

**BOARD OF EDUCATION REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, MAY 11, 2016  
5:30 P.M.**

**I. CALL TO ORDER – 5:30 p.m.**

A. The public may comment on any closed session agenda item.

**B. ROLL CALL**

Mrs. Pat Rocha, President

Mrs. Crickett Brinkman, Clerk

Mrs. Linetta Borrelli, Board Member

Mr. Ernie Longoria, Board Member

Mrs. Loretta Rose, Board Member

**II. CLOSED SESSION – 5:30 p.m.**

A. Student Discipline

1. Expulsion Case No. 2015/16-07

B. Personnel – Public Employee Resignation, Discipline, Dismissal, Release,  
Employment

C. Conference with Labor Negotiator Bill Morones, Superintendent – GRТА/CSEA  
(Govt. Code 54954.5 (f) pursuant to Govt. Code 54957.6)

D. Conference with Legal Counsel/Consultant (Govt. Code 54956.9) – Machado  
Property; Borrelli Property

E. Superintendent Evaluation

**III. RECONVENE TO OPEN SESSION – 7:00 p.m.**

A. PLEDGE OF ALLEGIANCE

B. REPORT FROM CLOSED SESSION

C. REVISION/ADOPTION/ORDERING OF AGENDA

D. DISABILITY-RELATED MODIFICATIONS

Request for any disability-related modification or accommodation, including auxiliary aids or services in order to participate in the public meeting, may be made by contacting the Gustine Unified School District Office at (209) 854-3784 at least four (4) days prior to the scheduled meeting. Agendas and other writings may also be requested in alternative formats, as outlined in Section 12132 of the Americans With Disabilities Act.

#### **IV. REPORTS AND PRESENTATIONS**

- A. Employee Recognition
- B. Student Report
- C. Board Reports
- D. Staff Reports
- E. Financial Report
- F. Attendance Summary
- G. Superintendent Report

#### **V. CONSENT AGENDA**

Items under Consent are considered as a group. Only one motion is necessary to approve these items. Consent items are of a routine nature and for which the Superintendent recommends approval. In accordance with the law, the public has a right to comment on any agenda item. At the request of any member of the Board, any item of the Consent Agenda shall be removed and given individual consideration for action as a regular action item on the agenda.

- A. Personnel
  - 1. Manzo, Clinton – Resignation, Instructional Aide, GMS
  - 2. Bobbitt, Christine – Resignation, Special Ed Aide, GHS
  - 3. Laupua, Mona – Hire Varsity Volleyball Coach
  - 4. McWilliams, Russell – Resignation, GHS Social Science Teacher/Head Football Coach
  - 5. Cano, Adam – Resignation, GHS Athletic Director
  - 6. Casale, Courtney – Hire 1:1 Instructional Aide, (Temporary) GMS
  - 7. Oliveira, Florence – Retirement, GUSD Cafeteria
  - 8. Alvarez, Claudio – Resignation, GHS Spanish/ELD Teacher
  - 9. Moreno, Alma – Hire 1:1 Instructional Aide (Temporary), GMS
  - 10. Aguilar, Delores – Hire Transitional Kindergarten/Kindergarten Teacher, GES
  - 11. Cabral, Meredith – Hire Kindergarten Teacher, GES
  - 12. Leon, Carlee – Hire 4<sup>th</sup> Grade Teacher, GES
  - 13. Rodriguez, Devon – Hire Kindergarten Teacher, RES
  - 14. Johnson, Rachael – Hire Read 180 Teacher, RES
  - 15. Fuentes, Verenis – Hire School Psycholgist, GUSD
  - 16. Souza, Terry – Hire Principal, RES
  - 17. Nunes, Kyla – Hire Cheer Coach, GHS
  - 18. Kothenbeutal, Charlie – Hire Cross Country Coach, GHS
  - 19. Elliot, Kim – Hire JV Volleyball Coach, GHS
  - 20. Azevedo, Denise – Hire Girls Golf Coach, GHS
  - 21. Oliveira, Jason – Hire Varsity Boys Basketball Coach, GHS
  - 22. Kothenbeutal, Hire Varsity Boys Basketball Assistant Coach, GHS
  - 23. Martinez, Octavio – Hire Varsity Boys Soccer Coach, GHS
  - 24. Borba, Kingsley – Hire Girls Varsity Basketball Coach, GHS
  - 25. Walker, Dominic – Hire Special Education Teacher, GMS

**B. Minutes**

1. Regular Meeting, April 13, 2016
2. Special Meeting, April 18, 2016

**C. Yearly Renewals**

1. School Resource Officer 2016/17 Agreement, RES
2. Chartwell's Food Service Contract, 2016/17
3. CalPADS

**D. Donations**

1. Rochelle and Monse Meraz – DJ Services for GMS Dance, \$250 value

**VI. INFORMATION**

- A. Measure P Update
- B. RES Reading Intervention
- C. LCAP Report

**VII. COMMUNICATION FROM THE PUBLIC**

Members of the public may bring before the Board matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time. Comments will be accepted during this time concerning any action item on the agenda. The Board will consider all comments prior to taking action on the item as listed on the agenda in the Action Item section. (Gov. Sec. 54954.3) Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item (BP 9323).

**VIII. ACTION**

- A. Warrants
- B. FFA Overnight Trip Request – Dairy Judging Team to Western National Holstein Show in Richmond, Utah -- May 17, 18, 19, 2016
- C. GRTA/GUSD Tentative Agreement
- D. Disclosure Statement of Proposed Agreement with GRTA/Public Hearing
- E. Acceptance of C.T. Brayton & Sons, General Engineering and Building Contractors as Contractor for Bond Construction Projects
- F. C.T. Brayton & Sons Proposal for GHS Stadium Repairs

G. CIF School Representatives to Leagues

H. Amendment to the 2016 GHS Senior Contract for Graduation Caps

I. Board Panel for Parent Appeals – Report of Meetings and Recommendations

J. Superintendent Secretary Job Description

K. Bus Purchase

L. Summer 2016 Maintenance Projects

**IX. ADVANCED PLANNING**

A. Regular Board Meeting, June 8, 2016, 6:00 p.m.

B. Special Board Meeting, Budget Adoption, June 22, 2016, 5:00 p.m.

**X. ADJOURN TO CLOSED SESSION (If needed)**

**XI. RECONVENE TO OPEN SESSION**

**XII. REPORT FROM CLOSED SESSION**

**XIII. ADJOURNMENT**

**REPORTS AND  
PRESENTATIONS**



# Gustine High School

501 North Ave., Gustine, CA 95322

Phone: 854-6414 Fax: 854-1955

Dr. John Petrone, Principal Mr. Adam Cano, Asst. Principal Ms. Mary Lee Hellner, Dir. Student Services

## May GHS Board Report

Well here we are the last Board report of the 2016 school year. I am always amazed at how fast the school years pass and this year is no exception. This is a bittersweet time for all of us here at GHS. We are happy for all of our seniors that will be moving on with their lives, but we will miss them.

It hardly seems fair that the end of the year is so hectic. State testing, wrapping up spring sports, May Day Fair, Scholarship Night/GUSTO, field trips, Prom, Senior Trip, awards banquets, etc. etc, and in about three weeks we will be busily setting up and practicing for graduation!

Scholarship/Gusto evening was a rousing success handing out well over \$50,000 to very deserving students, we again acknowledge the generosity of all the donors, who selflessly give every year at this time.

This is the time of year we also experience retirements in our district. GHS wishes all of our employees who have decided to retire a happy, healthy, and restful retirement. We especially express our best wishes to Cindy Martin who has always been a friend of GHS in many ways, and we wish her nothing but the best! This year we are also saying goodbye to three GHS

teachers who are moving on for various reasons, we truly appreciate their service and wish them well in all their future endeavors.

Some dates to remember GHS Drama Club presents Agatha Christie's And Then There Were None, May 5-7 and 12-14 at 7:00PM. FFA Banquet , May 19 at the Al Goman Center at 6:30 PM; Spring Sports Banquet, May 24 at the Al Goman Center 6:00 PM. Prom May 21<sup>st</sup> at the Double T Ranch Stevenson. Senior Trip to Six Flags May-24-25.

## Gustine High School Upcoming Events

May 9 - Boy's Golf Division IX Finals

May 16 - Baseball Playoffs Begin

May 17 - Staff VS Student Softball 5PM

- Track & Field Finals @ CSU Stanislaus

- Softball Playoffs Begin

May 18 - Sport's Physical Night 3:30PM

May 19 - Renaissance/Student Athlete Reward Trip @ Modesto Nuts

- Track & Field Finals @ CSU Stanislaus

May 23 & 24 - Disneyland Senior Trip





## DIVISION VI SOFTBALL

Tues., May 17	Wed., May 18	Sat., May 21
@ Arnaiz Softball Complex, Stockton		

\* 1 -  
#1 - 5:00 p.m.  
(STADIUM)  
8 -

All games will be played  
at the Arnaiz Softball Complex in  
Stockton.

\* 4 -  
#2 - 5:00 p.m.  
(FIELD 1)  
5 -

#5 - 7:00 p.m.  
(FIELD 2)

\* 3 -  
#3 - 5:00 p.m.  
(FIELD 2)  
6 -

#7 - NOON  
(FIELD 2)

\* 2 -  
#4 - 5:00 p.m.  
(FIELD 3)  
7 -

#6 - 7:00 p.m.  
(FIELD 3)

\* Home team.  
Home team is the higher seeded team.

Track and Field

Division IV-V

Leagues: CCAA/MVL, CVCL/NPAC/SMAL, GEL, MLL, PVL, SDL, SL, SVC, TVL, WAC

At-large Qualifying Marks

FormatCSU

Day One

Day Two

Stanislaus

Seeding list by

Seeding list by

May 17 and

event

event

19

Live results

Live results

First day results

Final results

Boys Golf - TDV - May 9 - Diablo GRANDE - Puttoso



SOUTHERN LEAGUE  
 FINALS 4/28 & 4/29

## COED TEAM TENNIS

Mon., May 2 | Tues., May 3 | Mon., May 9 | Wed., May 11 | Fri., May 13

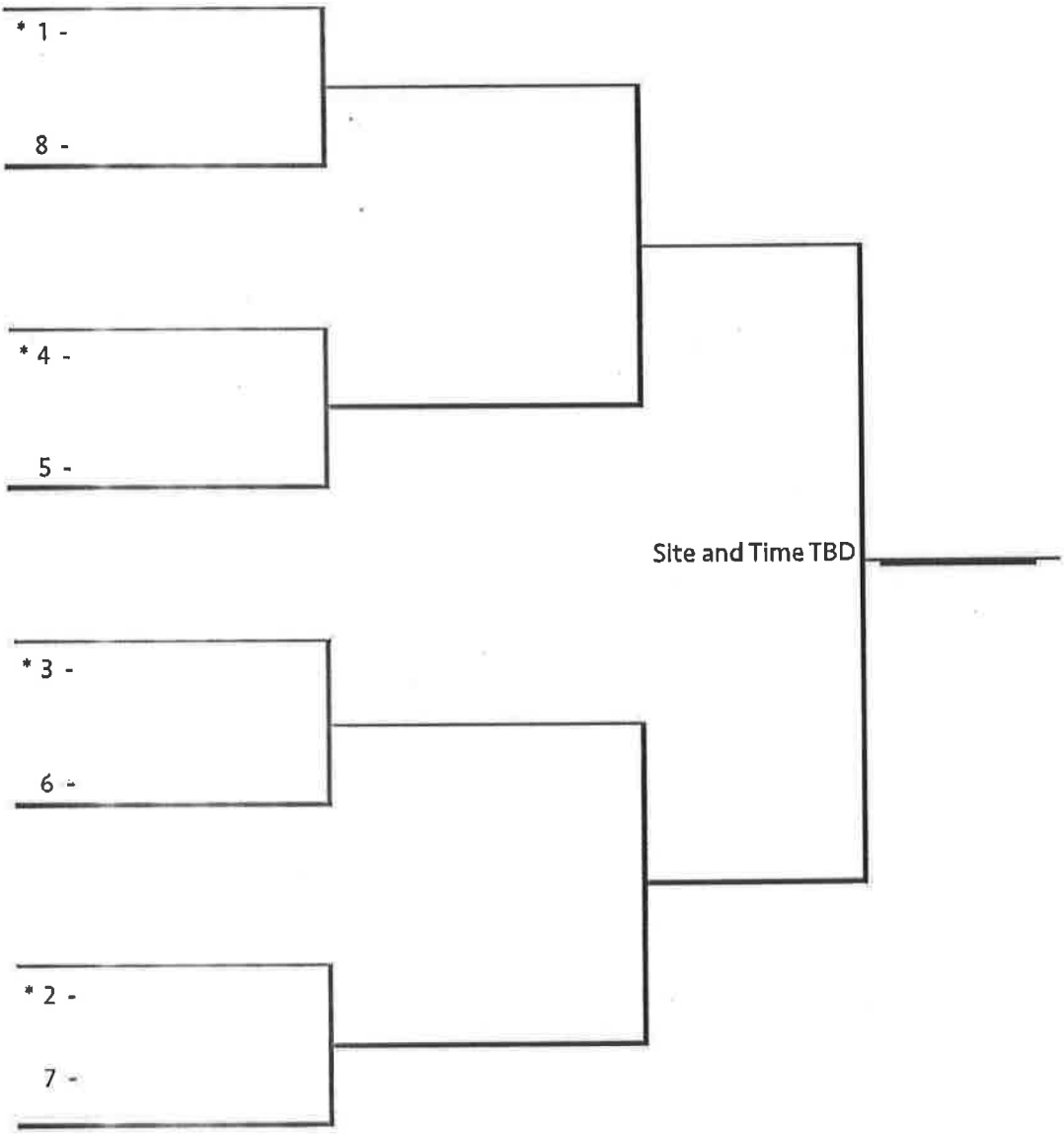


\* Host school  
 Starting times will be as close to 3:30 p.m. as possible. The higher league seed will host. If both teams are the same league seed, the team at the top of the bracket will host.



## DIVISION VI GIRLS SOCCER

Thur., May 12	Wed., May 18	Sat., May 21
---------------	--------------	--------------

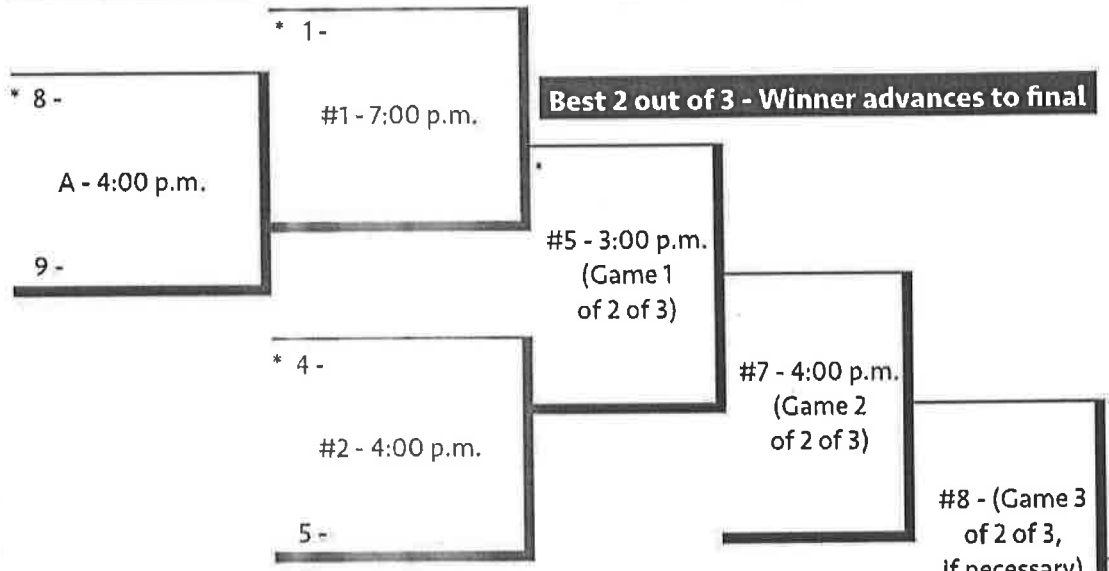


\* Home team  
 Home site starting time: 4:00 p.m.  
 Home school may choose to play at 6:30 p.m. (Opponent, officials and Section office MUST be notified)  
 Any other starting time must be mutually agreed to by both schools.



## DIVISION VI BASEBALL

Mon., May 16 @ Home Sites	Thur., May 19	Sat., May 21	Wed., May 25	Wed., May 25	Mon., May 30 @ Zupo Field, Lodi
@ Stagg High School, Stockton					

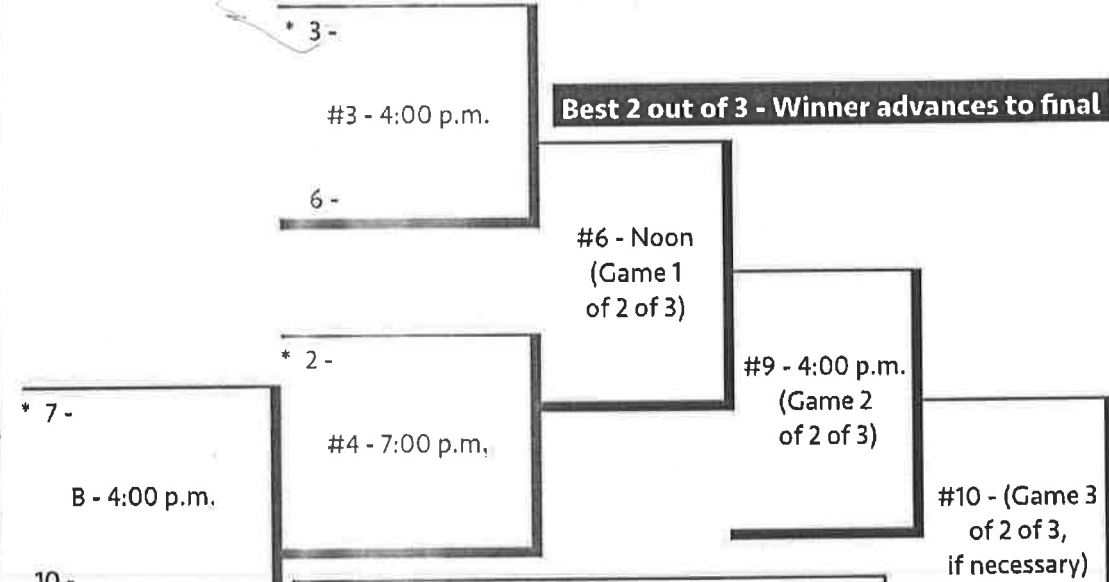


**\* Home team.**

- Home team is the higher seeded team in outbracket games, first round and finals.
- For the best 2 of 3 series, the home team in the first and third (if necessary) games will be the higher seeded team. The home team for the second game will be the lower seeded team.

**\* NOTE:** Game 8, if played, will start 1/2 hour following the conclusion of Game 7.

Wed., May 18	Sat., May 21	Tues., May 24	Tues., May 24
@ Stagg High School, Stockton			



#11 - 3:00 p.m.  
@ Tony Zupo Field, Lodi

**\* NOTE:** Game 10, if played, will start 1/2 hour following the conclusion of Game 9.

## Administrative Report

### Gustine Unified School District Board of Education

**Name:** Lisa Filippini

**Position:** Principal

**School Site:** Romero Elementary

**School Enrollment:** 262

**Date:** May 3, 2016

SBAC testing is in progress with the last day to be May 10<sup>th</sup>. Students are working hard to do their best!

Classes are beginning to attend field trips; 5<sup>th</sup> grade recently went to the Exploratorium in SF (I also attended as a chaperone; what a great trip!); K and 1<sup>st</sup> went to the fair, and Friday, May 6<sup>th</sup>, the 3<sup>rd</sup> grade students will be attending Farm Safety Day. It is a busy time of the year!

This year is Romero Games' 20<sup>th</sup> Anniversary! We have invited the principal who began the tradition, Mr. Mike McKilligan, as well as any schools who have attended in the past 20 years; it should be quite a day!

### UPCOMING EVENTS

- May 12 5:30-6:30 Romero Open House/Science Fair
- May 13 2<sup>nd</sup> Grade Field Trip to Chaffee Zoo
- May 20 9:00-1:00 Romero Games
- May 23 3<sup>rd</sup> Grade to the Aquarium
- May 24 8:30, 9:30 and 12:45 Science Assembly
- May 25 Minimum Day
- May 26 Dads and Doughnuts
- May 30 Memorial Day
- May 31 Hygiene care and concerns assembly for 5<sup>th</sup> grade  
Cornerstone Dance 1:00 and 1:45
- June 1 Field Day
- June 2 Minimum Day – Lip Sync
- June 3 Minimum Day – Pride Rally 8:30



# Gustine Middle School

“Home of the Braves”

Dr. Michael K. Bunch, Principal  
Mr. Peter Duenas, Vice Principal  
Mr. Horacio Mercado, GMS Counselor

## Administrative Report to the Gustine Unified School District

### Board of Education

May 11, 2016

**Name:** Michael Bunch, Ed. D.

**Position:** Principal

**School Site:** Gustine Middle School

**School Enrollment:**                      **Total Enrollment:** 418

**6<sup>th</sup> Grade:**      121                      **7<sup>th</sup> Grade:**      145                      **8<sup>th</sup> Grade:**      153

### Monthly Highlights:

The school year has certainly flown by. 6<sup>th</sup> grade camp was a success, and was enjoyed by all of the students who participated.

CAASPP and CST testing ended on May 5, 2016. Students worked very hard, and the GMS staff came together to support one another and finish testing as a team.

Many GMS students showed livestock at the Merced County Spring Fair. Listed below are the names of GMS students who placed in the various respective categories:

- Dairy:
  - Mateo Gallichio - 2nd in breeding class
  
- Swine:
  - Clayton Alamo - 1st in market class
  - David Wilson - 2nd in market class
  - Tyler Borba - 3rd in market class
  
- Goats:
  - Daniel Gomes - 2nd in market class; 8th in Intermediate Goat Showmanship
  - Aubrie Hazan - 2nd in breeding class; 1st in Intermediate Goat Showmanship' 1st in Advanced Goat Showmanship
  
- Beef:
  - Aubrie Hazan - 4th in MMCA bred heifer class; 5th in Advanced Beef Showmanship

28075 Sullivan Road  
Gustine, California 95322

Phone (209) 854-5030  
Fax (209) 854-9592

Gustine Middle School  
Gustine Unified School District



# Gustine Middle School

“Home of the Braves”

Dr. Michael K. Bunch, Principal

Mr. Peter Duenas, Vice Principal

Mr. Horacio Mercado, GMS Counselor

- Sheep:
  - Julianna Gomez - 5th in market class
  - Elliette Morales - 4th in market class
  - Anissia Saugen - 2nd in market class
  - Ryan Correa - 8th in market class
  - Gannon Silva - 1st in market class; 3rd place in breeding class; 3rd in Intermediate Sheep Showmanship; 4th in Advanced Sheep Showmanship
  - Aubrie Hazan - 8th in market class; 3rd in breeding class; 2nd in Intermediate Sheep Showmanship; 1st in Advanced Sheep Showmanship
  
- Round Robin (the 1st place advanced showmanship winners from every specie compete against each other, showing all 5 species. The winner of Round Robin advances to the California State Fair to compete against the county winner from all other county winners in the "County Fair Best of Show Round Robin competition):
  - 1st place from the Merced County Spring Fair is Aubrie Hazan.
  
- World Champion Master Showmanship Competition (open to anyone):
  - Aubrie Hazan - 1st place Sheep; 1st place Swine; 2nd place Dairy; 3rd place overall

We are now preparing for all of the end of the school year activities. Some of these events are listed below.

## Upcoming Events:

5/2 – 5/6: Teacher Appreciation Week

5/5 – 5/13: 7<sup>th</sup> Grade Health Education Program

5/13/2016 – 8<sup>th</sup> Grade Field Trip to Great America

5/24/2016 – Student of the Month: End of Year Rally

5/25/2016 – Minimum Day

5/25/2016 – Merced County Sheriff's Department (Active Shooter/Hostage Negotiation) Simulation

5/26/2016 – 6<sup>th</sup> and 7<sup>th</sup> Honor Roll and Scholarship

5/27/2016 – GMS AVID Barbecue

5/30/2016 – Memorial Day

5/31/2016 – GMS School Wide Barbecue

6/1 – 6/1: Minimum Days

6/1/2016 – 8<sup>th</sup> Grade Banquet/Dance

6/2/2016 – GMS 8<sup>th</sup> Grade Promotion Ceremony

6/3/2016 – Last Day of School

28075 Sullivan Road  
Gustine, California 95322

Phone (209) 854-5030  
Fax (209) 854-9592

Gustine Middle School  
Gustine Unified School District



## Administrative Report to the Gustine Unified School District

May 2016

**Name:** Bill Parks / Peter Duenas                      **Position:** Principal / Assistant Principal  
**School Site:** Gustine Elementary School              **Attendance:** 91%  
**School Enrollment:** K-5 – 585

### MONTHLY HIGHLIGHTS:

Congratulations to the GES students who placed 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> places and attended the May 2, MCOE Writing Festival Ceremony.

Our teachers have appreciated the opportunity to meet with Lisa Filippini and share their interests for the success of GES; she recently conducted grade level and leadership meetings.

The April Kindergarten Round Up was very successful thanks to the efforts of our teachers and staff.

As we wrap up our annual testing, a special thank you to Peter Duenas, Cathy Filippini, Allison Davis and all our teachers for ensuring a successful testing experience for our students.

With the exception of two ill teachers, GES was well represented at the April 25<sup>th</sup> Buy Back Day.

### UPCOMING EVENTS:

- May 11              DELAC Meeting at Romero School, 3:30
- May 11              AVID Interviews for grade 5
- May 12              Field Trips: Grade 1-Fresno Zoo, Grade 2-Monterey
- May 13              Kite Day (*TK/Kindergarten: 12:15-12:45, Grades 2-3: 1:00-1:40, Grades 4-5: 1:50-2:35*)
- May 20              Romero Games
- May 24              Field Trip: Grade 5 – WOW Museum, Lodi
- June 1              Disability Awareness (Deaf/Hard of Hearing) Assemblies:  
8:30 > K-1, 9:10 > 2-3, 9:50 > 4-5
- June 3              Awards Assembly, Last Day of School

Director's Report to the Gustine Unified School District  
Board of Education

Name: Cheryl Pometta  
Position: Transportation Director  
Date: 5/5/2016

MONTHLY HIGHLIGHTS

We are still very busy this month with field trips.

I can't seem to catch up it has been one step forward and 3 steps back this year with drivers.

Last Friday morning Vicky Snyder fell at home and fractured a vertebrae and compressed disks in her back. The doctor thinks he may be able to have her back to work in 3 weeks if the procedure he is doing works like he thinks it will. I'm not so sure but praying he is right.

I have been training between routes and again after routes in the afternoon to get Mario Pena finished with behind the wheel training we will be done next week. But the earliest appointment CHP had to test him was 5/17. So unless something opens up he won't be driving until after that.

UPCOMING EVENTS/GOALS

# DIRECTOR'S REPORT TO THE GUSTINE UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 5/11/16

## MONTHLY REPORT

The maintenance department has been busy this month with many different projects. We have done everything from HVAC repair to fixing door handles.

We are currently preparing for our busiest month of the year due to the upcoming graduations.

We are also getting a head start on some of our summer projects.

### **Romero Elementary School:**

- Weed abatement
- Basic maintenance and work order completion as needed

### **Gustine Elementary School:**

- Repaired lockset
- Repaired HVAC unit
- Weed abatement
- Basic maintenance and work order completion as needed

### **Gustine Middle School:**

- Repaired irrigation
- Repaired HVAC unit
- Weed abatement
- Basic maintenance and work order completion as needed

### **Gustine High School:**

- Repaired HVAC unit
- Prepped baseball field
- Prepped softball field
- Prepped soccer field
- Weed abatement
- Basic maintenance and work order completion as needed

# April Financial Report

**Gustine Unified School District - Monthly Financial Board Report**

<b>General Fund Budget Report</b>					<b>April 2016</b> (as of 5/6/16)	
<u>Summary by Objects</u>	<u>2015-16</u> <u>2nd Interim Budget</u>	<u>Expended</u> <u>Year To Date</u>	<u>Encumbered</u>	<u>Balance</u>	<u>Percent</u> <u>Remaining</u>	
Teacher Salaries	\$ 6,152,554	\$ 4,774,671	\$ 992,128	\$ 385,755	6.3%	
Pupil Support Salaries	343,150	282,750	46,086	14,313	4.2%	
Administration Salaries	1,005,400	808,088	190,666	6,646	0.7%	
<b>Total Certificated Salaries</b>	<b>\$ 7,501,104</b>	<b>\$ 5,865,509</b>	<b>\$ 1,228,881</b>	<b>\$ 406,714</b>	<b>5.4%</b>	
Instructional Aide Salaries	320,195	263,379	56,118	698	0.2%	
Classified Support Salaries	855,124	647,894	123,117	84,113	9.8%	
Classified Supervisor/Admin	256,640	210,201	42,200	4,239	1.7%	
Clerical & Technical Salaries	516,950	417,769	84,813	14,368	2.8%	
Other Classified Salaries	214,189	151,311	23,602	39,276	18.3%	
<b>Total Classified Salaries</b>	<b>\$ 2,163,098</b>	<b>\$ 1,690,554</b>	<b>\$ 329,850</b>	<b>\$ 142,694</b>	<b>6.6%</b>	
STRS Retirement	766,963	611,806	129,062	26,094	3.4%	
PERS Retirement	237,520	182,533	38,624	16,364	6.9%	
FICA/Medicare	262,396	205,243	42,088	15,064	5.7%	
Health Benefits	1,564,803	1,241,356	270,053	53,394	3.4%	
Unemployment Insurance	6,039	3,774	779	1,485	24.6%	
Workers Compensation	161,163	131,582	27,122	2,459	1.5%	
Retiree Benefits	180,000	198,878	0	(18,878)*	-10.5%	
<b>Total Employee Benefits</b>	<b>\$ 3,178,883</b>	<b>\$ 2,575,174</b>	<b>\$ 507,728</b>	<b>\$ 95,981</b>	<b>3.0%</b>	
Textbooks and Software Curriculum	283,000	140,434	27,338	115,227	40.7%	
Vehicle/Maintenance Supplies	125,500	59,314	14,280	51,906	41.4%	
Instructional & Other Materials/Supplies	1,903,666	514,743	173,818	1,215,105	63.8%	
Non-Capitalized Equipment	459,168	301,052	16,814	141,302	30.8%	
<b>Total Books and Supplies</b>	<b>\$ 2,771,334</b>	<b>\$ 1,015,543</b>	<b>\$ 232,251</b>	<b>\$ 1,523,540</b>	<b>55.0%</b>	
Travel/Conference and Training	517,793	202,443	76,990	238,360	46.0%	
Dues and Memberships	36,192	22,887	8,749	4,556	12.6%	
Insurance	124,500	113,755	0	10,745	8.6%	
Utilities and Operation Services	1,035,141	834,776	41,721	158,643	15.3%	
Repairs and Maintenance	297,401	214,757	30,624	52,020	17.5%	
Professional Services	690,837	431,929	57,293	201,616	29.2%	
Communications	80,412	52,985	0	27,427	34.1%	
<b>Total Other Operating Expense</b>	<b>\$ 2,782,276</b>	<b>\$ 1,873,532</b>	<b>\$ 215,377</b>	<b>\$ 693,367</b>	<b>24.9%</b>	
Land, Building & Improvements	7,888	0	0	7,888	100.0%	
Equipment & Other Capital Outlay	275,981	63,668	59,491	152,822	55.4%	
<b>Total Capital Outlay</b>	<b>\$ 283,869</b>	<b>\$ 63,668</b>	<b>\$ 59,491</b>	<b>\$ 160,710</b>	<b>56.6%</b>	
State Special Schools (Residential Care)	0	(914)	0	914		
Transfers to MCOE	257,175	225,959	0	31,216	12.1%	
Debt Payment - Interest	323,400	311,848	0	11,552	3.6%	
Debt Payment - Principal	365,400	271,959	0	93,441	25.6%	
Interfund Transfers	150,906	0	0	150,906	100.0%	
<b>Total Other Outgo</b>	<b>\$ 1,096,881</b>	<b>\$ 808,851</b>	<b>\$ -</b>	<b>\$ 288,030</b>	<b>26.3%</b>	
<b>TOTALS</b>	<b>\$ 19,777,446</b>	<b>\$ 13,892,832</b>	<b>\$ 2,573,578</b>	<b>\$ 3,311,036</b>	<b>@ 13.9% in</b>	
<b>Mar Month Totals</b>	<b>\$ 19,777,446</b>	<b>\$ 12,455,038</b>	<b>\$ 3,558,453</b>	<b>\$ 3,763,955</b>	<b>Apr 2015</b>	
<b>Increase/(Decrease)</b>	<b>\$ -</b>	<b>\$ 1,437,794</b>	<b>\$ (984,875)</b>	<b>\$ (452,920)</b>		

**General Fund Cash Flow Update**

**April 2016** (as of 5/6/16)

Actual Ending Cash Balance:	\$ 4,479,304
Projected Ending Balance:	3,515,906
Cash Over/ (Under) Projections:	\$ 963,398

\*To be adjusted with budget revisions for 2015-2016 Estimated Actuals.

April

Deposits/

Transfers

DEPOSIT TRANSACTIONS

Date last used from: 04/01/2016 To 04/30/2016  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
160017	04/12/2016	04/12/2016	DC#160017			
				ENTERED BY: HLUN	APPROVED: 04/15/2016	KNOR
1.	14	#9270-Insurance-K. Conrad		01-0000-0-9565.00-0000-7209-112-000-000	651.73	N
2.	14	#9271-W.Comp Duarte-		01-0000-0-2200.00-0000-8200-112-000-000	1,221.70	N
3.	14	#9272-Insurance-K.Streifel		01-0000-0-9565.00-0000-7209-112-000-000	136.86	N
4.	14	#9273-Insurance-A. Eckstein		01-0000-0-9565.00-0000-7209-112-000-000	904.98	N
5.	14	#9274-Insurance-L.Hughes		01-0000-0-9565.00-0000-7209-112-000-000	1,198.00	N
6.	14	#9275-Insurance-J. Amaral		01-0000-0-9565.00-0000-7209-112-000-000	136.80	N
7.	14	#9276-Insurance-K.Mendonca		01-0000-0-9565.00-0000-7209-112-000-000	514.83	N
8.	14	#9277-W.Comp Duarte-		01-0000-0-2200.00-0000-8200-112-000-000	1,221.70	N
9.	14	#9278-Insurance-E.Nunes		01-0000-0-9565.00-0000-7209-112-000-000	12,109.20	N
10.	14	#9279-Credit Ag-		01-7010-0-4300.00-1110-1000-310-000-000	1,119.21	N
11.	14	#9280-Printer Lease -		13-5310-0-5620.00-0000-3700-112-000-000	182.21	N
12.	14	#9281-Copier Lease		01-0000-0-5620.00-0000-2700-112-000-000	611.89	N
13.	14	#9281-Copier Lease-		01-1100-0-5620.00-1110-1000-110-000-000	855.40	N
14.	14	#9281-Copier Lease-		01-1100-0-5620.00-1110-1000-115-000-000	1,852.37	N
15.	14	#9281-Copier Lease-		01-1100-0-5620.00-1110-1000-310-000-000	2,058.45	N
16.	14	#9281-Copier Lease-		01-1100-0-5620.00-1137-1000-311-000-000	15.12	N
17.	14	#9281-Copier Lease-		01-3010-0-5620.00-1110-1000-111-000-000	1,102.88	N
18.	14	#9281-Copier Lease-		01-8150-0-5620.00-0000-8110-112-000-000	182.21	N
19.	14	#9281-Copier Lease-		01-1100-0-5620.00-1110-1000-110-000-000	762.73	N
20.	14	#9282-MealReimb State-		13-5310-0-8520.00-0000-0000-000-000-000	5,771.30	N
21.	14	#9283-Meal Reimb Fed-		13-5310-0-8220.00-0000-0000-000-000-000	71,154.68	N
22.	14	#9284-Meal Reimb CACFP-		13-5320-0-8220.00-0000-0000-000-000-000	6,925.90	N
23.	14	#9285-6th Camp-Don CASH		01-9315-0-5865.00-1110-1000-115-000-000	10.00	N
24.	14	#9286-Insurance-M.Rotert		01-0000-0-9565.00-0000-7209-112-000-000	205.20	N
25.	14	#9287-Insurance-A.Simmons		01-0000-0-9565.00-0000-7209-112-000-000	70.00	N
26.	14	#9288-Insurance-C.Caporgno		01-0000-0-9565.00-0000-7209-112-000-000	460.63	N
27.	14	#9289-Insurance-J.Wilson		01-0000-0-9565.00-0000-7209-112-000-000	1,797.00	N
28.	14	#9290-Insurance-P.Bettencourt		01-0000-0-9565.00-0000-7209-112-000-000	80.80	N
29.	14	#9291-6th Camp-Don CASH		01-9315-0-5865.00-1110-1000-115-000-000	40.00	N
30.	14	#9292-Insurance-S.Mikulka		01-0000-0-9565.00-0000-7209-112-000-000	1,355.40	N
31.	14	#9293-Insurance-D.Ross		01-0000-0-9565.00-0000-7209-112-000-000	519.63	N
32.	14	#9294-Insurance-A. Avila		01-0000-0-9565.00-0000-7209-112-000-000	147.23	N
				TOTAL AMOUNT	115,376.04	*
				DISTRICT TOTAL	115,376.04	**
				GRAND TOTAL	115,376.04	***

Date last used from: 04/01/2016 To 04/30/2016  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
960573	04/06/2016	04/07/2016	PERS APR 14 REF EE & ER			
12. 014	PERS REF MARQUEZ EE			01-0100-0-9557.00-0000-0000-000-000-000		50.08
13. 014	PERS REF MARQUEZ ER			01-0100-0-9557.00-0000-0000-000-000-000		95.50
14. 014	PERS REF SANCHEZ EE			01-0100-0-9557.00-0000-0000-000-000-000		47.87
15. 014	PERS REF SANCHEZ ER			01-0100-0-9557.00-0000-0000-000-000-000		91.29
			TOTAL AMOUNT		0.00*	284.74*
660798	04/07/2016	04/11/2016	Writing Festival 2016			
47. 014	Gustine Elem WF Fee PO160861			01-0000-0-5300.00-0000-2700-110-000-000	30.00	
			TOTAL AMOUNT		30.00*	0.00*
960577	04/07/2016	04/07/2016	SEC SB813 SUPP JE009401			
20. 014	SEC SB813 SUPP JE009401			01-0000-0-8044.00-0000-0000-000-000-000		1,984.39
			TOTAL AMOUNT		0.00*	1,984.39*
960580	04/07/2016	04/07/2016	15-16 2ND QTR LOTTERY			
28. 014	15-16 2ND QUARTER LOTTERY			01-1100-0-8560.00-0000-0000-000-000-000		76,378.73
29. 014	15-16 2ND QUARTER LOTT PROP 20			01-6300-0-8560.00-0000-0000-000-000-000		850.14
			TOTAL AMOUNT		0.00*	77,228.87*
160017	04/08/2016	04/08/2016	To Cover APRIL AP FOR FD 13			
1. 014	SetUp DueTo01-0000forAprAP16			13-5310-0-9619.00-0000-0000-000-000-000		100,000.00
2. 014	SetUp DueFr13-5310forAprAP16			01-0000-0-9319.00-0000-0000-000-000-000	100,000.00	
			TOTAL AMOUNT		100,000.00*	100,000.00*
660807	04/11/2016	04/11/2016	4thQtr15-16 WAN Conn/Supprt			
6. 014	4thQtr15-16WAN Conn&Supp-Gustn			01-0000-0-5860.00-0000-7200-112-000-000	593.40	
			TOTAL AMOUNT		593.40*	0.00*
960590	04/14/2016	04/14/2016	PERS MARCH REF EE & ER			
11. 014	PERS MARCH REF GARCIA EE			01-0100-0-9557.00-0000-0000-000-000-000		6.76
			TOTAL AMOUNT		0.00*	6.76*
960591	04/14/2016	04/14/2016	PERS MARCH REF EE & ER			
4. 014	PERS MARCH REF GARCIA ER			01-0100-0-9557.00-0000-0000-000-000-000	80.13	
			TOTAL AMOUNT		80.13*	0.00*
660833	04/18/2016	04/18/2016	P-16 DUES 15-16			
1. 014	Gust P16 Dues 15-16			01-0000-0-5300.00-0000-7200-112-000-000	870.50	
			TOTAL AMOUNT		870.50*	0.00*
960599	04/18/2016	04/18/2016	PR UNSECURED JE010029			
20. 014	PR UNSECURED JE010029			01-0000-0-8043.00-0000-0000-000-000-000		2,161.56
			TOTAL AMOUNT		0.00*	2,161.56*
960600	04/18/2016	04/18/2016	PR UNSECURED JE010046			
20. 014	PR UNSECURED JE010046			01-0000-0-8043.00-0000-0000-000-000-000		448.66
			TOTAL AMOUNT		0.00*	448.66*



APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
960601	04/18/2016	04/18/2016	PR UNSEC SB813	JE010024	Entered by: KNOR Approved: 04/18/2016 NHAI	
20. 014	PR UNSEC SB813	JE010024		01-0000-0-8044.00-0000-0000-000-000-000		453.04
				TOTAL AMOUNT	0.00*	453.04*
960602	04/18/2016	04/18/2016	PR UNSEC SB813	JE010043	Entered by: KNOR Approved: 04/18/2016 NHAI	
20. 014	PR UNSEC SB813	JE010043		01-0000-0-8044.00-0000-0000-000-000-000		7.98
				TOTAL AMOUNT	0.00*	7.98*
960605	04/18/2016	04/18/2016	CURR SEC CS041616		Entered by: KNOR Approved: 04/18/2016 NHAI	
20. 014	CURR SEC CS011416			01-0000-0-8041.00-0000-0000-000-000-000		843,048.21
				TOTAL AMOUNT	0.00*	843,048.21*
960608	04/19/2016	04/19/2016	15-16 MANDATE CLAIMS 4TH APRT		Entered by: KNOR Approved: 04/19/2016 NHAI	
19. 014	15-16 MANDATE CLAIMS 4TH APRT			01-0000-0-8550.00-0000-0000-000-000-000		92,948.00
				TOTAL AMOUNT	0.00*	92,948.00*
960609	04/20/2016	04/20/2016	15-16 CARL D PERKINS		Entered by: KNOR Approved: 04/21/2016 NHAI	
1. 014	15-16 CARL D PERKINS			01-3550-0-8290.00-0000-0000-000-000-000		1,488.93
				TOTAL AMOUNT	0.00*	1,488.93*
960612	04/21/2016	04/21/2016	15-16 ADULT ED MOE - APR		Entered by: KNOR Approved: 04/21/2016 NHAI	
2. 014	15-16 ADULT ED MOE - APR			11-6391-0-8590.00-0000-0000-000-000-000		4,850.00
				TOTAL AMOUNT	0.00*	4,850.00*
960616	04/27/2016	04/27/2016	15-16 MANDATE CLAIMS 5TH APRT		Entered by: KNOR Approved: 04/28/2016 NHAI	
19. 014	15-16 MANDATE CLAIMS 5TH APRT			01-0000-0-8550.00-0000-0000-000-000-000		8,990.00
				TOTAL AMOUNT	0.00*	8,990.00*
960617	04/27/2016	04/27/2016	PERS GASB 68 FEES		Entered by: KNOR Approved: 04/28/2016 NHAI	
12. 014	PERS GASB 68 FEES			01-0000-0-5800.00-0000-7200-000-000-000	350.00	
				TOTAL AMOUNT	350.00*	0.00*
960621	04/27/2016	04/27/2016	15-16 APR APPORTIONMENT		Entered by: KNOR Approved: 04/28/2016 NHAI	
68. 014	REG REV LIMIT			01-0000-0-8011.00-0000-0000-000-000-000		980,538.00
69. 014	P/Y REG REV LIMIT			01-0000-0-8019.00-0000-0000-000-000-000	31,749.00	
70. 014	SPEC/ED MASTR PLAN			01-6500-0-8311.00-5001-0000-000-000-000		40,511.00
71. 014	LCFF XFR TO MCOE			01-0000-0-7142.00-0000-9200-000-000-000	14,949.00	
				TOTAL AMOUNT	46,698.00*	1,021,049.00*
960622	04/27/2016	04/27/2016	15-16 APRIL APPRT A/R OFFSET		Entered by: KNOR Approved: 04/28/2016 NHAI	
1. 014	15-16 APRIL APPRT A/R OFFSET			13-5310-0-4700.00-0000-3700-112-000-000	419.59	
				TOTAL AMOUNT	419.59*	0.00*
960625	04/28/2016	04/28/2016	CURR SEC SB813 042716		Entered by: KNOR Approved: 04/29/2016 NHAI	
20. 014	CURR SB813 042716			01-0000-0-8044.00-0000-0000-000-000-000		28,614.08
				TOTAL AMOUNT	0.00*	28,614.08*

Transfer Transactions

Date last used from: 04/01/2016 To 04/30/2016  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
960626	04/29/2016	04/29/2016	PY OUTLAWED WARRANTS			
8. 014	O/L	W#5047191	US BANKCORP	13-5310-0-8699.00-0000-0000-000-000		182.21
					TOTAL AMOUNT	0.00*
						182.21*
960631	04/29/2016	05/02/2016	15-16 AG CAREER TECH ED			
2. 014	15-16	AG CAREER	TECH ED	01-7010-0-8590.00-0000-0000-000-000		4,965.00
					TOTAL AMOUNT	0.00*
						4,965.00*
960634	04/29/2016	05/05/2016	DEVELOPER FEES - APR 2016			
21. 014	DEVL	FEES - BP2016-0225		25-0000-0-8681.00-0000-0000-000-000		4,586.40
					TOTAL AMOUNT	0.00*
						4,586.40*
					DISTRICT TOTAL	149,041.62**
					GRAND TOTAL	149,041.62***
						2,193,297.83**
						2,193,297.83***



Gustine Unified School District  
 Attendance Awareness Campaign  
 Attendance Summary and Comparison  
 2015-2016 Month 9

2015-2016 School Year: TARGET is 96%

Year:	2015	2015	2015	2015	2015	2015	2015/16	2016	2016	2016	2016	2016	YTD
Month:	1	2	3	4	5	6	7	8	9	10	11		Rate
Dates:	8/10-9/4	9/7-10/2	10/5-10/30	11/2-11/27	11/30-12/25	12/28-1/22	1/25-2/19	2/22-3/18	3/21-4/15	4/20-5/15	5/18-6/12		
GES	95.60%	95.83%	95.40%	94.48%	94.30%	89.59%	92.28%	95.14%	95.23%				94.35%
RES	96.93%	96.73%	95.80%	94.87%	95.87%	93.35%	95.57%	94.53%	96.43%				95.63%
GMS	97.30%	95.94%	95.75%	93.94%	93.80%	92.95%	95.08%	95.41%	95.19%				95.45%
GHS	97.08%	95.91%	95.42%	94.80%	95.38%	92.94%	94.45%	95.31%	95.30%				95.44%
							Month Average	95.10%	95.54%			Total Average	95.13%

2014-2015 School Year: P-2 ADA was 93.36%

Year:	2014	2014	2014	2014	2014	2014/15	2015	2015	2015	2015	2015	2015	YTD
Month:	1	2	3	4	5	6	7	8	9	10	11		Average
Dates:	8/11-9/5	9/8-10/3	10/6-10/31	11/3-11/28	12/1-12/26	12/29-1/23	1/26-2/20	2/23-3/20	3/23-4/17	4/20-5/15	5/18-6/12		
GES	96.28%	95.35%	94.00%	94.73%	90.53%	91.93%	91.05%	94.05%	94.43%	93.50%	93.60%		93.59%
RES	95.81%	96.84%	96.55%	96.25%	92.82%	93.74%	94.04%	94.50%	94.91%	95.12%	95.30%		95.08%
GMS	96.65%	95.85%	95.22%	94.69%	92.28%	92.47%	93.61%	93.76%	95.01%	94.90%	94.29%		94.43%
GHS	97.13%	96.46%	95.14%	95.36%	93.80%	94.33%	92.09%	94.23%	94.55%	93.10%	95.14%		94.67%
							Month Average	94.14%	94.73%		Total P-2 ADA		93.36%

Change: Increase or Decrease in 2015-16 vs. 2014-15

Month:	1	2	3	4	5	6	7	8	9	10	11	YTD
												Average
GES	-0.68%	0.48%	1.40%	-0.25%	3.77%	-2.34%	1.23%	1.09%	0.80%			0.76%
RES	1.12%	-0.11%	-0.75%	-1.38%	3.05%	-0.39%	1.53%	0.03%	1.52%			0.55%
GMS	0.65%	0.09%	0.53%	-0.75%	1.52%	0.48%	1.47%	1.65%	0.18%			1.02%
GHS	-0.05%	-0.55%	0.28%	-0.56%	1.58%	-1.39%	2.36%	1.08%	0.75%			0.77%

Note: Monthly %'s are only for Regular Program

**Bold and italic #'s have been revised from last report**

Site with highest attendance of the month

Increased as compared to same month in prior year

Increased as compared to prior year

Commendations:

\*All sites increased in month 9 this year as compared to month 9 last year

\*\*GES and RES increased this month 9 as compared to month 8.

\*\*\*RES had the largest attendance rate for current month 9. Congratulations RES!

Overall: We increased slightly from 94.98% to 95.13%

# **CONSENT AGENDA**

# MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
April 13, 2016**

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, April 13, 2016. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 6:00 p.m. by Board President Pat Rocha. The Board went into Closed Session and reconvened to Open Session at 7:15 p.m.

**BOARD MEMBERS PRESENT**

Mrs. Pat Rocha, Board President, Mrs. Crickett Brinkman, Mrs. Loretta Rose, Mrs. Linetta Borrelli, Mr. Ernie Longoria.

**REPORT FROM CLOSED SESSION**

Nothing to report.

**APPROVAL OF AGENDA**

Mrs. Rocha said there would be a revision of the agenda: Consent Agenda, add Sarah Thommen as GHS Agriculture Teacher and Vincent Perez, GHS Health Teacher. Also, on Action Item F, GUSD Sunshine Proposal to GRTA, add that the proposals are for 2015/16 and 2016/17 school year. Mr. Morones said there is also an addition under Donations, Simpson Strongtie donation of wood, approximate value \$4,000. Mrs. Rose made a motion to approve the agenda with the changes, seconded by Mrs. Borrelli. Motion carried, 5-0.

**REPORTS AND PRESENTATIONS**

A. GHS Dell Scholars – Diana Andrade introduced Ariana Tovar and Olivia “Jenny” Nunez, GHS students who have been named National Dell Scholar recipients.

B. Student Report – Meg Abdallah presented her report of activities at Gustine High School.

C. Board Reports – Mr. Longoria congratulated Jenny and Ariana for being named Dell Scholars. He thanked Mrs. Filippini for all of her efforts during the Love Romero Day. Mr. Longoria said he missed the GHS Stock Show but heard it went very well.

Mrs. Rose congratulated the Dell Scholars; she attended Love Romero Day as well as the GMS Open House. She attended the CSBA Legislative Action Day in Sacramento along with Mrs. Rocha and Superintendent Morones. They met with Senator Anthony Canella and Assemblyman Adam Gray.

Mrs. Borrelli congratulated Cindy Martin on her retirement and new endeavors. She congratulated the GHS students on receiving the Dell Scholarships and is pleased that our small school receives that recognition. She attended the GHS stock show. She said she remembers when the first barn was built for the school farm and now there are so many students who benefit from the expanded facility which has become something to be very proud of.

Mrs. Brinkman said she has been working with Bill keeping updated on different activities happening in the schools. She offered congratulations to the Dell Scholarship winners.

Mrs. Rocha congratulated the scholarship winners. She attended Legislative Action Day hosted by CSBA in Sacramento and met with Assemblyman Adam Gray and Senator Anthony Canella. She met with Adam Gray again at Pizza Factory during his visit to Gustine. She attended Love Romero Day and the GMS Open House. She mentioned that the Picker's Paradise Antique Store in Gustine is sponsoring a street fair where the Garden Club will be selling plants and other items and the proceeds from the sale is used for GUSTO and TOSCA scholarships. She encouraged everyone to attend and support local businesses. Mrs. Rocha congratulated the GES student winners of the MCOE Writing Festival.

D. Staff Reports – Mr. Bunch said that GMS held their Open House and Science Fair recently which was very well attended. He said GMS track is currently underway (boys and girls co-ed track). Students are getting ready for the spring music performance (date to be announced), and the 6<sup>th</sup> graders are currently attending 6<sup>th</sup> grade camp at Camp Green Meadows.

Dr. Petrone said GHS students are busy preparing for the end of the school year and the staff is already getting ready for graduation. Two GHS students were awarded Dell Scholarships. He said the school is eagerly awaiting the beginning of bond construction in a couple of months.

GES Principal Bill Parks said the Writing Festival was successful and Tracy Bedford has been facilitating this event for a number of years. He said there would be 16 students attending the May 2<sup>nd</sup> awards assembly and he is very proud of all involved in this project. He said last month GES hosted the Molly Bloom presentation by the Gallo group and he said they did a great job.

Siobhan Hannah, Special Education Director, said that in the eight days she has been in the District everyone has been very accommodating. She visited each school site and has met with the Principals and is doing everything possible to be prepared for next year.

RES Principal Lisa Filippini reported that the Love Romero Day was a great success. Over \$3,000 was raised for scholarships for GHS students (who attended RES and then continue on to graduate from GHS). Romero Games are scheduled for May 20<sup>th</sup>, and it is the 20<sup>th</sup> year for Romero Games. All schools who have ever participated over the years have been invited.

E. Attendance Summary – Lizett Aguilar provided in the Board packet the GUSD Attendance Summary and Comparison which reflects a different winner this month (Gustine Middle School) instead of Romero; however, there is a recount taking place and the results will be forthcoming.

G. Superintendent Report – Mr. Morones announced that a District Reorganization is taking place for the 2016/17 school year. Effective June 30<sup>th</sup> of this year Lisa Filippini will begin her leadership at GES. The Principal position has been posted for Principal at RES. Mr. Morones said he and Mrs. Filippini met with the staff at RES and let them know the changes taking place. They also met with the staff at GES to let them know that Mrs. Filippini will assume the role of Principal there.

Mr. Morones said he attended Legislative Day with Mrs. Rose and Mrs. Rocha in Sacramento where they met with Senator Canella and representatives from Adam Gray's office. It was very educational and they also made some stops in other Capitol offices. He attended the Open House at GMS; Mr. Bunch and his team did an excellent job. He met with both GRTA and CSEA during the month, and both groups will be sunshining their proposals to the public later in the meeting. He attended the Love Romero Day on March 26<sup>th</sup> and said he was extremely impressed with the turnout. Mr. Morones advised that he visited classrooms at each school site; he attended a job fair at the San Joaquin County Office of Education which was very positive with 14 teacher candidates visiting their table.

Mr. Morones congratulated the two AVID students for receiving scholarships and said the District has an outstanding AVID program. Next year the District is extending the program at both elementary schools. He advised that on April 25<sup>th</sup> we are having a District-wide Professional Development for teachers and administrators, "The Art and Science of Teaching."

#### **CONSENT AGENDA**

Mrs. Rose made a motion to approve the Consent Agenda, seconded by Mr. Longoria. Motion carried, 5-0.

#### **INFORMATION**

A. Measure P Update – Selection of type of classroom construction – Mitch McAllister said the Board asked him to look at modular versus site-built construction for the classroom buildings. He said that drawings and specifications were submitted last month to Meehlis and Saramark and CT Brayton. Bids received were from Meehlis Modular-\$5,057,000; Saramark was \$4,774,000; CT Brayton was \$4,463,000. Mr. McAllister advised that the site-built contractor is less expensive. He said, "Based on this, we're planning on moving ahead with the engineering based on a site-built classroom. In order to receive the state funding, we need to build the classrooms. There is a facilities bond that's on the ballot in November and we have positioned ourselves to receive matching funding pending the passage of that bond. I was at a meeting with Jack McConnell and the latest survey was the bond passing by over 64 percent. This is good news for us and all students in California."

LCAP Report – Kim Medeiros provided information to the Board on the LCAP.

#### **COMMUNICATION FROM THE PUBLIC**

Craig Christiansen addressed the Board and said that two hundred high schools have team names that are Native American and asked why are we now putting up a fight. Now we're called the "Reds." He said at no point in the bill did it say that we have to get rid of the Indian moniker. He said he didn't think we should give up our symbol until the state makes us and that we shouldn't do it voluntarily.

GES Parent Laura Lopez asked to address the Board regarding a situation involving her status as a parent volunteer. She said her application had been denied. She presented a letter explaining the situation and asking the Board to reconsider her request to volunteer on campus.



Community member Sherri Marsigli said she wanted to talk about the Redskin issue and that everyone knows her position on it. She hoped that the Board would delay changing the mascot (as the bill allowed). She said a lot of people signed papers turned in to the District Office saying they wanted to keep the Chief. She said she personally has asked that we use the Block Letter G and call ourselves the Reds and hope that we can use the Chief on the gym floor. "We all know that this is wrong and it's a wrong lesson to these kids that you let this happen. We've already changed our name and the Block G can be your moniker or symbol and leave the Chief, and I wanted to make sure you got my vote."

Lourdes Uranday, Labor Relations representative for CSEA, addressed the Board and said she is looking forward to working with the District during negotiations this year.

### **ACTION ITEMS**

A. Warrants – Mrs. Rocha said that a separate vote would be taken on PV 060701 for Mrs. Rose. Mrs. Rose made a motion to approve the warrants, excluding PV 060701, seconded by Mrs. Borrelli. Motion carried, 5-0. Mr. Longoria made a motion to approve PV 060701 (to Mrs. Rose), seconded by Mrs. Borrelli. Motion carried, 4-0, 1 abstention (Mrs. Rose).

B. 2017 GUSD Lease for Refund of 2007 COP, Series A, Resolution #2015/16-12 – Mr. Morones said that at the last meeting he talked about the COPs and that Jon Isom advised that the District take advantage of current low interest rates to refinance the COPs. This action by the Board will save the District approximately \$620,000 over the next 30 years. Mrs. Rose made a motion to approve Resolution No. 2015/16-12, seconded by Mrs. Brinkman. Motion carried, 5-0.

C. Agreement for Special Counsel Services – Mr. Morones presented the Agreement for Special Counsel Services which is necessary to assist with the refunding of the Certificates of Participation 007 Series A, Mr. Longoria made a motion to approve the agreement for Special Counsel Services, seconded by Mrs. Rose. Motion carried, 5-0.

D. GHS Logo/Image Selection – Mr. Longoria said he liked the Block G as Dr. Petrone presented it and that it has been used for the past 80 years. Mrs. Brinkman also indicated her preference for the Block G logo. Mrs. Rose said she would also recommend staying with the Block G logo. Mrs. Rocha said she would like to stay with the Block G and would not change the style of it at all. Mr. Longoria made a motion to approve the Block G as the GHS Logo, seconded by Mrs. Brinkman. Motion carried, 5-0.

E. GHS Reds Mascot Selection – Mrs. Rocha suggested that this item be for discussion only. Dr. Petrone said he provided to the Board all of the suggestions for a mascot that were submitted to him. Mr. Longoria said that he felt we should stay with the mascot we have and that there are 84 other schools in California that have Native American Indians for a mascot. Mrs. Borrelli said she would not choose any of the suggestions as the mascot. Mrs. Rose said she wasn't happy with any of them either but she appreciates all of the work that went into people designing them and thanked Dr. Petrone for all of his efforts. GHS Student Representative Megan Abdallah suggested that we just use the Block G and "Reds" for now until we put an object to the name "Reds." Mr. Morones said that according to Counsel, we can keep the Redskin on our

campus until it deteriorates from wear and tear. Mrs. Rocha felt this item should be tabled for future consideration and down the road when it becomes necessary to change it, hopefully someone will come up with a mascot that is more accepted by everyone and we still have until 2019 according to the law. Mrs. Rose made a motion to table the Mascot Selection, seconded by Mr. Longoria. Motion carried, 5-0.

F. GUSD Sunshine Proposal to GRTA, Public Hearing – Mrs. Rocha called the public hearing to order at 9:25. There being no comments, the public hearing was closed at 9:26 p.m.

G. GUSD Sunshine Proposal to CSEA, Public Hearing -- Mrs. Rocha opened the public hearing at 9:27. There being no comments, the public hearing was closed at 9:28 p.m.

H. Approval of GUSD 2016/17 and 2017/18 School Year Calendar – Mrs. Rose made a motion to approve the 2016/17 and 2017/18 School Year Calendars as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

I. Maintenance Department Purchase – Turf Resurfacing Machine – Mr. Longoria made a motion to approve the purchase of a turf resurfacing machine for the Maintenance Department, seconded by Mrs. Brinkman. Motion carried, 5-0.

J. Board Policy Updates, March 2016 – Mr. Longoria made a motion to approve the Board Policy Updates for March 2016 as presented, seconded by Mrs. Brinkman. Motion carried, 5-0.

K. Public Hearing, Draft Preliminary Environmental Assessment Report (PEA), Machado Property – Mrs. Rocha opened the public hearing at 9:36 p.m. There being no comments, the public hearing was closed at 9:37 p.m.

L. Declaration of Need for Fully Qualified Educators – Mr. Longoria made a motion to approve the Declaration of Need for Fully Qualified Educators, seconded by Mrs. Rose. Motion carried, 5-0.

#### IX. ADVANCED PLANNING

A. Regular Board Meeting, May 11, 2016

#### **ADJOURNMENT**

Mrs. Rose made a motion to adjourn the Regular Meeting, seconded by Mrs. Borrelli. Motion carried, 5-0.

---

Minutes, Page 6  
April 13, 2016

**THE BOARD CONVENED THE MEETING OF THE GUSD FINANCING CORPORATION AT 9: 40 p.m.**

**CALL TO ORDER**

Mrs. Rocha called the meeting to order at 9:40 p.m.

All Board members were present.

**COMMUNICATION FROM THE PUBLIC**

None.

**AGENDA**

Mr. Longoria made a motion to approve the agenda as presented, seconded by Mrs. Rose. Motion carried, 5-0.

**ACTION**

A. Election of Officers for 2016 -- The new slate of officers for the GUSD Financing corporation was presented. Mr. Longoria made a motion to approve the officers, seconded by Mrs. Rose. Motion carried, 5-0.

B. Resolution #2015/16-13, Refunding of the 2007 COPs -- Mrs. Rocha introduced the Resolution. Mr. Longoria made a motion to waive the reading of the resolution, seconded by Mrs. Borrelli. Motion carried, 5-0. Mrs. Rose made a motion to approve Resolution #2015/16-13, seconded by Mrs. Borrelli. Resolution passed, 5-0.

Mrs. Brinkman made a motion to adjourn the meeting, seconded by Mr. Longoria. Motion carried, 5-0. The meeting was adjourned at 9:50 p.m.

**RECONVENE REGULAR MEETING OF THE GUSD BOARD OF EDUCATION**

The regular meeting was reconvened at 9:52 p.m.

**ADJOURNMENT**

Mrs. Rose made a motion to adjourn, seconded by Mr. Longoria. Motion carried, 5-0. The meeting was adjourned at 9:58 p.m.

**APPROVED AND ADOPTED**

---

Crickett Brinkman, Clerk

**MINUTES OF THE SPECIAL MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
April 18, 2016**

**TIME AND PLACE**

The Special Meeting of the Gustine Unified School District Board of Education was held on Monday, April 18, 2016. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 4:03 p.m. by Board President Pat Rocha.

**BOARD MEMBERS PRESENT**

Mrs. Pat Rocha, Board President, Mrs. Crickett Brinkman, Mrs. Loretta Rose, Mrs. Linetta Borrelli, Mr. Ernie Longoria.

**APPROVAL OF AGENDA**

Mr. Longoria made a motion to approve the agenda as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

**COMMUNICATION FROM THE PUBLIC**

None.

**ACTION ITEMS**

A. GHS "Block G" Logo – Discussion of Artwork/Design – Mr. Morones said that at the April 13<sup>th</sup> Board Meeting, the Board asked him to work with staff to provide some options for incorporating the "Reds" mascot with the Block G, which was selected as the official GHS Logo for uniforms and spirit wear. Dr. Petrone raised the question that if the Board selects one design, is that going to be the only design that GHS can use going forward? After a discussion, Mrs. Borrelli suggested that the Block G should be red or white, but not black. Mrs. Brinkman said her opinion is that what the Board approved at the last meeting, using the Block G, and then having "Reds" incorporated in the logo (which can be used wherever they want to put it). That would be her choice, using the guidelines suggested. She said, "We should give them options." Mrs. Brinkman felt that as long as the Block G is used for spirit wear, letterhead, etc., and since the uniforms need to be ordered right away. Mrs. Rose feels they should use the Block G with the "Reds" as long as they use the Block G and the name "Reds" in the colors in some way, shape or form that would be acceptable. Mr. Petrone then indicated, "So, Block G, "Reds" in some combination with the school colors. We can work with that."

Mrs. Brinkman made a motion to approve GHS Block G Logo with the word "Reds" incorporated in it which allows them to have different variations of the logo, seconded by Mrs. Borrelli. Motion carried, 5-0.

Minutes, Page 2  
April 18, 2016

Mrs. Rocha said there is a motion and a second for incorporating colors for uniforms, when we utilize the Block G, we have to utilize G with "Reds" in combination with school colors.

Mrs. Brinkman made a motion to approve the Block G with the word "Reds" to accompany it and the ability to use it in variations with school colors as the school wishes, seconded by Mrs. Borrelli. Motion carried, 5-0.

**ADJOURNMENT**

Mr. Longoria made a motion to adjourn, seconded by Mrs. Rose. Motion carried, 5-0. Meeting was adjourned at 5:21 p.m.

**APPROVED AND ADOPTED**

---

Crickett Brinkman, Clerk

---

**YEARLY  
CONTRACT  
RENEWALS**

Los Banos Station  
445 "I" Street  
Los Banos, CA 93635  
Phone: (209) 710-6000  
Fax: (209) 827-1433

CF Bludworth Station  
9481 Shanks Road  
Delhi, CA 95315  
Phone: (209) 385-7660  
Fax: (209) 669-7771

Coroner's Division  
455 E. 13th Street  
Merced, CA 95340  
Phone: (209) 385-7369  
Fax: (209) 725-3390

# Merced County Sheriff's Office

**Vernon H. Warnke**  
*Sheriff/Coroner*

Sheriff's Administration

Mailing Address: 2222 M St. • Merced, CA 95340  
Physical Address: 700 W. 22nd Street • Merced, CA 95340  
Phone: (209) 385-7451 • Fax: (209) 385-7696

Civil Division  
670 W. 22nd Street  
Merced, CA 95340  
Phone: (209) 385-7639  
Fax: (209) 725-3516

Main Detention Facility  
700 W. 22nd Street  
Merced, CA 95340  
Phone: (209) 385-7410  
Fax: (209) 385-7489

John Latorraca Correctional Center  
2584 W. Sandy Mush Road  
El Nido, CA 95317  
Phone: (209) 385-7575  
Fax: (209) 725-3944

April 13, 2016

To: Romero Elementary School  
13500 West Luis Road  
Santa Nella, CA 95322

From: Sheriff's Department

Re: Agreement to Provide School Resource Officer Services – Romero Elementary School  
2016-2017.

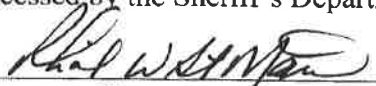
The Sheriff's Department shall provide security on (SEE ATTACHED SCHEDULE), in accordance with the request of Principal Filippini.

The Consideration to be paid to the Sheriff, as provided herein, shall be in compensation for all expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided: Fifty-Five dollars & forty-two cents (\$55.42) per hour per Sheriff Deputy. It is agreed that the following number of officers will be needed for the following hours during the event:

<u>Number/type of Staff</u>	<u>Schedule of Hours</u>	<u>Number of Hours</u>
Deputies (1)	(7:45 AM – 2:45PM)	7 hrs (266 Hrs Total)

Sheriff's Department invoice based on initial request - \$14,741.72

Charges for any additional hours worked to be authorized by the Sheriff's Department Representative in charge of said event. If an emergency occurs during the event and additional staff are needed, the above requesting party understands that the cost of additional staff will be at the above hourly rate times the number of additional staff and an additional invoice will be processed by the Sheriff's Department.

  
\_\_\_\_\_  
Sheriff's Department Representative

4-13-2016  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Requesting Party Signature

\_\_\_\_\_  
Date

**Romero Elementary School  
SRO Contract Days  
2016-17 School Year**

**Proposed Dates for 2016-17 School Year**

**38 total days, 7 hrs per day @\$55.42 = \$14,741.72**

<b>August</b> 16, 23, 30	3 days
<b>September</b> 6, 13, 20, 27	4 days
<b>October</b> 4, 11, 18, 25	4 days
<b>November</b> 1, 8, 15, 29	4 days
<b>December</b> 6, 13	2 days
<b>January</b> 3, 10, 17, 24, 31	5 days
<b>February</b> 7, 14, 28	3 days
<b>March</b> 7, 14, 21, 28	4 days
<b>April</b> 4, 11, 25	3 days
<b>May</b> 2, 9, 16, 19, 23, 30	6 days







**RENEWAL AGREEMENT TWO**

This **FOOD SERVICE RENEWAL AGREEMENT TWO** is made as of July 1, 2016 by **COMPASS GROUP USA, INC.**, by and through its Chartwells Division ("Chartwells"), and the **GUSTINE UNIFIED SCHOOL DISTRICT** (the "School Food Authority" or "SFA") (individually, the "Party" and collectively, the "Parties").

**WITNESSETH:**

WHEREAS, the Gustine Unified School District and Chartwells are parties to a certain agreement, dated August 14, 2014, as amended by Renewal Agreement One, dated July 1, 2015 (collectively, the "Agreement"), pursuant to which Chartwells manages the Client's food service operation and facilities; and

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the Parties hereto agree as follows:

1. Section 2.1 Commencement and Term. The Agreement is amended by deleting the first sentence of Section 2.1 and replacing it with the following:  
  
"The term of this Agreement shall be for one (1) year beginning on August 14, 2016 and continuing until August 13, 2017 ("Term") unless terminated by either party as hereinafter provided. The Parties may by mutual agreement renew this Agreement for up to two (2) successive one (1) year renewal periods."
  
2. Section 10.1 Fixed Rate Per Meal. The Agreement is amended by deleting the first two sentences of Section 10.1 and replacing them with the following:  
  
"The FSMC will be paid a fixed rate per meal/lunch equivalent. The fixed rate per meal for the 2016-2017 school year shall be \$1.7280."
  
3. Section 10.1 Fixed Rate Per Meal. The Agreement is amended by deleting the last sentence of Section 10.1 and replacing it with the following:  
  
"Payment terms are net 30 days from the invoice date."
  
4. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by their duly authorized officers, all done the day and year first above written.

**GUSTINE UNIFIED SCHOOL DISTRICT**

**COMPASS GROUP USA, INC.**  
by and through its **Chartwells Division**

By: \_\_\_\_\_

By: 

Name: \_\_\_\_\_

Name: Rhonna Cass

Its: \_\_\_\_\_

Its: President - Schools

Date: \_\_\_\_\_

Date: 3/3/16

U. S. DEPARTMENT OF AGRICULTURE

***Certification Regarding Debarment, Suspension, Ineligibility  
and Voluntary Exclusion - Lower Tier Covered Transactions***

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 7 CFR Part 3017 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published a Part IV of the January 30, 1989, Federal Register (pages 4722-4733), and Part II of the November 26, 2003 Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

The prospective lower tier participant certifies, by submission of this Certification, that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division

Organization Name

PR/Award Number or Project Name

Rhonna Cass, President - Schools

Name and Title of Authorized Representative



Signature

3/31/16

Date

## CERTIFICATION REGARDING LOBBYING

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.**

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

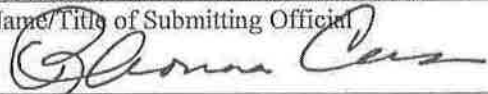
Compass Group USA, Inc., by and through  
its Chartwells Division

2 International Drive, Rye Brook, NY 10573

Name/Address of Organization

Rhonna Cass, President – Schools

Name/Title of Submitting Official



Signature

3/31/16

Date

**NOT APPLICABLE**

**DISCLOSURE OF LOBBYING ACTIVITIES**  
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> _____ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> _____ a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> _____ a. initial filing b. material change  For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
<b>4. Name and Address of Reporting Entity:</b> _____ Prime _____ Subawardee _____ Tier, if known:  Congressional District, if known:	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10a. Name and Address of Lobbying Entity:</b> (if individual, last name, first name, middle)  (Attach Continuation Sheet(s))	<b>10b. Individuals Performing Services</b> (including address if different from No. 10,a.) (last name, first name, middle)  SF-LLL-A, if necessary	
<b>11. Amount of Payment</b> (check all that apply): \$ _____ ____ Actual ____ Planned	<b>12. Form of Payment</b> (check all that apply): ____ a. cash ____ b. in-kind; specify:  Nature _____ Actual _____	
<b>13. Type of payment</b> (check all that apply): ____ a. retainer ____ b. one-time fee ____ c. commission ____ d. contingent fee ____ e. deferred ____ f. other; specify: _____	<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service,</b> including officer(s), employee(s), or member(s) contracted for Payment indicated in Item 11:  (Attach Continuation Sheet(s) SF-LLL-A, if necessary)	
<b>15. Are Continuation Sheet(s) SF-LLL-A Attached:</b>	Yes _____ (Number _____)	No <u>X</u>
<b>16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	Signature: <u>Rhonna Cass</u> Print Name: _____ Rhonna Cass Title: _____ President - Schools Telephone: _____ 914-935-5300 Date: <u>3/31/16</u>	
<b>Federal Use Only:</b>	Authorized for Local Reproduction Standard Form - LLL	



## Contract For Services

### 1. Names

This agreement is between Gustine Unified School District (Client) and Carol Couchman-Couchman Data Services (contractor).

### 2. Services to be performed

Contractor agrees to perform the following services for the Client:

#### CALPADS Submissions and Certifications

- SSID Enrollment – every 2 weeks as necessary
- ODS Reconciliation (to synch CALPADS and Aeries data) at least twice a year
- SELA Reconciliation and maintenance
- Anomaly Resolution – ongoing throughout the school year
- Assessment Suspension Resolution – CAHSEE, CELDT, CST (when it is released in CALPADS)
- Fall 1 Submission
- Fall 2 Submission
- EOY 1 Submission
- EOY 2 Submission
- EOY 3 Submission
- EOY 4 Submission
- Format and provide CALPADS certification reports for District Approval to certify data

#### Aeries Application Duties

- Troubleshoot data issues for staff
- Set up master calendars for each site
- Create scheduling files SMS, SSS for semester, or trimester scheduling as well as pre-enrollment scheduling for upcoming school year.
- Create Pre-Enrolled students for scheduling purposes
- Summer New Year Rollover
- Set up AeriesWeb options for Staff, Students, and Parent Accounts
- Create SQL Aeries accounts for staff
- Set up and maintain security groups for Aeries CS users
- Set up and modify code tables
- Audit course attendance tables
- Instruct staff on setup of grading and progress report windows in Aeries for staff
- Install updates to Aeries as needed
- Run Administrative functions on a monthly basis to keep database in optimal condition
- Set up translation tables for state reporting purposes
- Set up supplemental attendance programs as needed
- Aeries data audits to help the District clean the data and prepare for the various CALPADS submissions.
- Work with Food Service Department to maintain NSLP data for state reporting purposes
- Import CASEMIS data into Aeries twice yearly
- Import CELDT testing data into Aeries as requested



### **3. Client Requirements**

Contractor to establish a calendar with the District and site staff for audits and data corrections to make sure that everyone understands the time constraints associated with state reporting and CALPADS.

District to establish a contact person(s) and a policy for clerical and departmental staff to follow guidelines for working with Contractor to clean up required data for CALPADS submissions.

Departmental staff or administrators will review and approve CALPADS state reports for each submission to ensure that submitted data and submission reports are accurate reflections of the data from Gustine Unified School District for state reporting through CALPADS.

Examples of necessary contacts:

- English Learner Department Coordinator
- Special Education Department Coordinator
- Food Services Director or Manager
- Programs-Instructional Services
- Migrant Education Coordinator
- Homeless Liaison
- Human Resources – for staff information
- Site staff – for student data correction

### **4. Time for Performance**

Contractor will perform the services according to the District Calendar and CALPADS submission dates.

### **5. Payment Terms**

Payment is due no later than 15 days from the date of Contractor's invoice (the "Due Date") and in the event a payment is not received by the Contractor by the Due Date, Client will pay a late charge equal to 1% of the amount invoiced. If any payment is not received within 30 days of the Due Date, then an additional 1% late charge shall be accrued every 30 days until paid.

### **6. Term, Duration and Termination**

The initial term of this agreement begins July 1, 2016 and ends on June 30, 2017.

### **7. Liquidated Damages**

The parties agree that the damages, if any, that might be sustained by Client in the event of any breach of contract, negligence or any other actionable conduct on the part of Contractor, its officers, agents or employees, would be extremely difficult to calculate. Accordingly, the parties agree that in the event Client establishes any actionable conduct on the part of Client, its officers, agents and employees, the maximum recovery by Client shall be Contractors total billings to Client for the month in which the actionable conduct occurred.

### **8. State and Federal Taxes**

Client will not:

- (a) Withhold Social Security and Medicare taxes from Contractor's payments or make such tax payments on Contractor's behalf, or
- (b) Withhold state or federal income tax from Contractor's payments or make state or federal unemployment contributions on Contractor's behalf.

Contractor will pay all applicable taxes related to the performance of services under this contract. This includes income, Social Security, Medicare and self-employment taxes. Contractor will also pay any unemployment contributions related to the performance of services under this contract.

If Contractor is required to pay any federal, state, or local sales, use, property, or value added taxes based on the services provided under this Agreement, the taxes shall be separately billed to Client. Client shall be responsible for paying any interest or penalties incurred due to late payment or nonpayment of any taxes by Client.

#### **9. Disputes**

If a dispute arises, the parties will try in good faith to settle it through mediation conducted by a mediator to be mutually selected.

The parties will share the costs of the mediator equally. Each party will cooperate fully and fairly with the mediator and will attempt to reach a mutually satisfactory compromise to the dispute. If the dispute is not resolved within 30 days after it is referred to the mediator, it will be arbitrated by an arbitrator to be mutually selected.

Judgment on the arbitration award may be entered in any court that has jurisdiction over the matter. Costs of arbitration, including lawyer's fees, will be allocated by arbitrator.

#### **10. No Partnership**

This Agreement does not create a partnership or a joint venture. Neither party has authority to enter into contracts on the other's behalf.

#### **11. Entire Agreement**

This is the entire agreement between the parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings.

#### **12. Notices**

All notices must be in writing. A notice may be delivered to a party at the address that follows a party's signature or to a new address that a party designates in writing. A notice may be delivered:

- In person
- By certified mail, or
- By overnight courier

#### **13. Governing Law**

This agreement will be governed by and construed in accordance with the laws of the state of California.

**14. Counterparts**

The parties may sign several identical counterparts of this agreement. Any fully signed counterpart shall be treated as an original.

**15. Modification**

The individual(s) signing as the Client warrant that he/she is authorized to sign and enter into an agreement on behalf of the Client. All modifications to this agreement must be signed by both parties.

**16. Waiver**

If one party waives any term or provision of this agreement at any time, that waiver will be effective only for the specific instance and specific purpose for which the waiver was given. If either party fails to exercise or delays exercising any of its right or remedies under this agreement, that party retains the right to enforce that term or provision at a later time.

**17. Severability**

If any court determines that any provision of this agreement is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this agreement invalid or unenforceable and such provision shall be modified, amended or limited to only to the extent necessary to render it valid and enforceable.

**18. Payment Schedule**

Client will be billed at the hourly rate of \$40.00 per hour. Partial hours will be billed in 15 minute increments. The terms of payment shall be Net 30.

Couchman Data Services – Aeries and CALPADS Support Contract

**“Contractor”**

Carol Couchman  
3220 W Monte Vista Ave #127  
Turlock, CA 95380

Dated: \_\_\_\_\_

By: \_\_\_\_\_

**“Client”**

Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322

Dated: \_\_\_\_\_

By: \_\_\_\_\_

# **ACTION ITEMS**

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Warrants

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Monthly warrants are presented for approval.

**FISCAL IMPACT:** Total of Warrants

**BUDGET CATEGORY:** All District Funds

**RECOMMENDED ACTION:** Approve

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 5/6/16  
DISTRICT FUND: 01 - 5070 BATCH# 21  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 403,364.07

01-5070  
11-5074  
13-5077  
14-5072  
17-5071  
21-5066  
25-5075  
35-5078  
40-5065

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

- Verify cash for each fund
- Ensure deposits have been made at the County Treasurer by 11 a.m.
- Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104864/00	360 DEGREE CUSTOMER INC.		010822463					
	PV-160766	05/04/2016 2504			01-6500-0-5866.00-5770-3150-112-000-000 NY			15,581.50
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	15,581.50 *		15,581.50
104287/00	ACE IT! TUTORING OF CALIFORNIA							
	PV-160803	05/06/2016 4004			01-3010-0-5866.00-1110-1000-112-000-000 NN			11,195.26
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	11,195.26 *		11,195.26
103351/00	AFLAC							
	PV-160809	05/06/2016 813582			01-0100-0-9556.00-0000-0000-000-000-000 NN			1,907.46
					MISC DISTRICT VOL-DEDS (1)			
					TOTAL PAYMENT AMOUNT	1,907.46 *		1,907.46
104160/00	AGUILAR, MYRA LIZETT							
	PV-160767	05/04/2016 CASBO CONF REIMB			01-0000-0-5200.00-0000-7200-112-000-000 NN			478.72
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	478.72 *		478.72
102483/00	AIRGAS							
	160287 PO-160273	05/01/2016 9935420683			1 01-7010-0-4300.00-1110-1000-310-000-000 NN P		228.72	228.72
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	228.72 *		228.72
103972/00	ALHAMBRA							
	PV-160800	05/05/2016 14403084 041416			01-0000-0-4300.00-0000-8200-112-000-000 NN			26.44
					SUPPLIES			
	PV-160800	05/05/2016 14403118 041716			01-0000-0-4300.00-0000-8200-112-000-000 NN			126.94
					SUPPLIES			
	PV-160800	05/05/2016 14376894 040316			01-0000-0-4300.00-0000-8200-112-000-000 NN			29.01
					SUPPLIES			
	PV-160800	05/05/2016 14376853 040316			01-0000-0-4300.00-0000-8200-112-000-000 NN			29.51
					SUPPLIES			
	PV-160800	05/05/2016 14376999 040316			01-0000-0-4300.00-0000-8200-112-000-000 NN			15.44
					SUPPLIES			



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103972 (CONTINUED)								
PV-160800	05/05/2016	14376922 040316		01-0000-0-4300.00-0000-8200-112-000-000 NN				98.11
				SUPPLIES				
PV-160800	05/05/2016	14376936 040316		01-0000-0-4300.00-0000-8200-112-000-000 NN				30.60
				SUPPLIES				
PV-160800	05/05/2016	14376875 040316		01-0000-0-4300.00-0000-8200-112-000-000 NN				77.61
				SUPPLIES				
TOTAL PAYMENT AMOUNT					433.66 *			433.66

102382/00 AMERIPRIDE UNIFORM SERVICES

PV-160793	05/05/2016	1501607166		01-8150-0-5560.00-0000-8110-112-000-000 NN				110.01
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501617452		01-8150-0-5560.00-0000-8110-112-000-000 NN				110.01
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501600926		01-8150-0-5560.00-0000-8110-112-000-000 NN				104.46
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501611216		01-8150-0-5560.00-0000-8110-112-000-000 NN				26.21
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501621489		01-8150-0-5560.00-0000-8110-112-000-000 NN				104.46
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501600927		01-8150-0-5560.00-0000-8110-112-000-000 NN				24.02
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501611218		01-8150-0-5560.00-0000-8110-112-000-000 NN				17.95
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501621490		01-8150-0-5560.00-0000-8110-112-000-000 NN				24.02
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501600919		01-8150-0-5560.00-0000-8110-112-000-000 NN				113.63
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501606121		01-8150-0-5560.00-0000-8110-112-000-000 NN				26.84
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501616344		01-8150-0-5560.00-0000-8110-112-000-000 NN				26.84
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501621482		01-8150-0-5560.00-0000-8110-112-000-000 NN				113.63
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501600924		01-8150-0-5560.00-0000-8110-112-000-000 NN				10.72
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501611215		01-8150-0-5560.00-0000-8110-112-000-000 NN				10.72
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501621488		01-8150-0-5560.00-0000-8110-112-000-000 NN				10.72
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501600922		01-8150-0-5560.00-0000-8110-112-000-000 NN				73.05
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501606124		01-8150-0-5560.00-0000-8110-112-000-000 NN				42.25
				LAUNDRY/DRY CLEANING				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
102382 (CONTINUED)								
PV-160793	05/05/2016	1501611214		01-8150-0-5560.00-0000-8110-112-000-000 NN				73.05
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501616347		01-8150-0-5560.00-0000-8110-112-000-000 NN				42.25
				LAUNDRY/DRY CLEANING				
PV-160793	05/05/2016	1501621486		01-8150-0-5560.00-0000-8110-112-000-000 NN				73.05
				LAUNDRY/DRY CLEANING				
TOTAL PAYMENT AMOUNT					1,137.89 *			1,137.89
104680/00 APPLE TEXTBOOKS								
160938 PO-160923	05/05/2016	SOW29434	1	01-0801-0-4100.00-1110-1000-310-000-000 NN F			1009.26	939.59
				APPRVD TEXTBKS/CORE CURRICULA				
TOTAL PAYMENT AMOUNT					939.59 *			939.59
104020/00 AT&T								
PV-160796	05/05/2016	000007959794		01-0000-0-5922.00-0000-2700-112-000-000 NN				72.14
				COMMUNICATION - TELEPHONE SVCS				
PV-160830	05/06/2016	000007996911		01-0000-0-5912.00-0000-2700-112-000-000 NN				27.29
				COMMUN - INTERNET SVCS/LINES				
TOTAL PAYMENT AMOUNT					99.43 *			99.43
104838/00 AT&T								
PV-160804	05/06/2016	PHONE SERVICE APR 16		01-0000-0-5912.00-0000-2700-112-000-000 NN				148.93
				COMMUN - INTERNET SVCS/LINES				
TOTAL PAYMENT AMOUNT					148.93 *			148.93
006217/00 ATKINSON ANDELSON LOYA 953378600								
PV-160774	05/05/2016	495240		01-0000-0-5801.00-0000-7100-112-000-000 NY				4,546.51
				LEGAL FEES				
PV-160774	05/05/2016	495240		01-0000-0-5801.00-0000-7115-112-000-000 NY				6,565.13
				LEGAL FEES				
TOTAL PAYMENT AMOUNT					11,111.64 *			11,111.64

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104318/00	AVAYA INC							
	PV-160786	05/05/2016 2733653899			01-0000-0-5922.00-0000-7200-112-000-000 NN			58.70
					COMMUNICATION - TELEPHONE SVCS			
					TOTAL PAYMENT AMOUNT	58.70 *		58.70
103359/00	AVID CENTER							
	160903 PO-160868	05/06/2016 04216			1 01-0824-0-5300.00-3700-4100-112-000-000 NN F		8428.00	8,428.00
					DUES & MEMBERSHIPS			
	160928 PO-160898	05/05/2016 04385			1 01-3010-0-5201.00-1110-1000-115-000-000 NN F		2900.00	2,900.00
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT	11,328.00 *		11,328.00
100561/00	AZEVEDO, BARBARA							
	160107 PO-160114	05/06/2016 CLASSROOM SUPPLY REIMB			1 01-0824-0-4300.00-1110-1000-310-000-000 NN P		103.47	103.47
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	103.47 *		103.47
100831/00	BAUDVILLE DESKTOP PUBLISHING							
	160950 PO-160906	05/01/2016 3033965			1 01-1100-0-4300.00-1110-1000-115-000-000 NN P		571.62	571.62
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	571.62 *		571.62
104815/00	BILL MORONES							
	PV-160790	05/05/2016 SHERIFF MEETING MILEAGE REIMB			01-0000-0-5200.00-0000-7150-112-000-000 NN			37.26
					TRAVEL & CONFERENCE			
	PV-160791	05/05/2016 ACSA MILEAGE REIMB			01-0000-0-5200.00-0000-7150-112-000-000 NN			42.44
					TRAVEL & CONFERENCE			
	PV-160792	05/05/2016 JOB FAIR MILEAGE REIMB			01-0000-0-5200.00-0000-7200-112-000-000 NN			50.76
					TRAVEL & CONFERENCE			
	PV-160801	05/05/2016 SHELL BEACH CONF REIMB			01-0000-0-5200.00-0000-7150-112-000-000 NN			262.44
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	392.90 *		392.90

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104394/00	BUS WEST							
160803	PO-160772	05/01/2016 BN76515		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	70.86	70.86
				REPLACEMENT PARTS				
160803	PO-160772	05/06/2016 BP134850		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	146.17	146.17
				REPLACEMENT PARTS				
160803	PO-160772	05/06/2016 BN76980		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	35.11	35.11
				REPLACEMENT PARTS				
160803	PO-160772	05/06/2016 BN77146		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	245.07	245.07
				REPLACEMENT PARTS				
				TOTAL PAYMENT AMOUNT		497.21 *		497.21
100965/00	BUSINESS CARD							
	PV-160825	05/06/2016 FINANCE CHARGE APR 16		01-0000-0-5899.00-0000-7200-112-000-000		NN		1.07
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT		1.07 *		1.07
104870/00	C. ALLEN POOL		527381660					
	PV-160826	05/06/2016 INV# ARB-11-15		01-0000-0-5866.00-0000-7116-112-000-000		NY		2,400.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		2,400.00 *		2,400.00
102253/00	CASBO							
161057	PO-161016	05/05/2016 582745		1 01-0000-0-5200.00-0000-7200-112-000-000		NN F	3000.00	3,000.00
				TRAVEL & CONFERENCE				
161058	PO-161017	05/05/2016 582770		1 01-0000-0-5300.00-0000-7200-112-000-000		NN F	320.83	320.83
				DUES & MEMBERSHIPS				
				TOTAL PAYMENT AMOUNT		3,320.83 *		3,320.83
103347/00	CATA							
160963	PO-161014	05/05/2016 CATA CONFERENCE REGISTRATION		1 01-3550-0-5200.00-1110-1000-310-000-000		NN F	903.00	773.00
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		773.00 *		773.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	Liq Amt	Net Amount
016633/00	CENTRAL SANITARY SUPPLY CO		000000000					
160932 PO-160905	05/01/2016	689127		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			25.85	25.85
				SUPPLIES				
160932 PO-160905	05/05/2016	698013		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			1018.20	1,018.20
				SUPPLIES				
160932 PO-160905	05/05/2016	692825		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			42.89	42.89
				SUPPLIES				
160932 PO-160905	05/05/2016	689126		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			92.07	92.07
				SUPPLIES				
160932 PO-160905	05/05/2016	692816		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			5.17	5.17
				SUPPLIES				
160932 PO-160905	05/05/2016	690842		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			201.02	201.02
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		1,385.20 *		1,385.20
100295/00	CHEVRON AND TEXACO							
PV-160772	05/05/2016	47219020		01-7010-0-4300.00-1110-1000-310-000-000 NN				218.80
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		218.80 *		218.80
104653/00	CHRISTY WHITE ASSOCIATES							
PV-160813	05/06/2016	12864		01-0000-0-5830.00-0000-7191-112-000-000 NN				1,363.80
				AUDIT FEES				
				TOTAL PAYMENT AMOUNT		1,363.80 *		1,363.80
104916/00	CONTERRA ULTRA BROADBAND LLC							
PV-160811	05/06/2016	008941		01-0000-0-5912.00-0000-2700-112-000-000 NN				411.40
				COMMUN - INTERNET SVCS/LINES				
PV-160812	05/06/2016	009129		01-0000-0-5912.00-0000-2700-112-000-000 NN				411.40
				COMMUN - INTERNET SVCS/LINES				
				TOTAL PAYMENT AMOUNT		822.80 *		822.80
102216/00	COPY SHIPPING SOLUTIONS		770446496					
160955 PO-160908	05/06/2016	30148		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			43.20	43.20
				OFFICE SUPPLIES				
160955 PO-160908	05/06/2016	29994		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			427.57	427.57
				OFFICE SUPPLIES				
				TOTAL PAYMENT AMOUNT		470.77 *		470.77

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103792/00	DATA PATH INC							
160896 PO-160876	05/06/2016	131465		1 01-0824-0-4400.00-1110-1000-310-000-000 NN F			253.80	235.00
				NON-CAPITALIZED EQUIPMENT				
PV-160814	05/06/2016	131531		01-0000-0-5866.00-0000-7700-112-000-000 NN				11,649.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	11,884.00 *			11,884.00
104255/00	DAVID & MELODY PHOTOGRAPHY		271557959					
160924 PO-160894	05/01/2016	SQ1157306		1 01-0311-0-5899.00-1100-4100-310-000-000 NY F			1742.72	1,742.72
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT	1,742.72 *			1,742.72
103057/00	DEPOT GARAGE							
160935 PO-160926	05/05/2016	0004035		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P			48.63	48.63
				REPAIRS/MAIN - VEHICLES				
160935 PO-160926	05/05/2016	0000773		1 01-8150-0-5650.00-0000-8200-112-000-000 NN F			45.25	45.25
				REPAIRS/MAIN - VEHICLES				
				TOTAL PAYMENT AMOUNT	93.88 *			93.88
102063/00	FILIPPINI, LISA							
161056 PO-161021	05/05/2016	ATTENDANCE AWARDS REIMB		1 01-0000-0-4300.00-0000-3130-111-960-000 NN P			104.59	104.59
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	104.59 *			104.59
032475/00	FORD'S FARM SUPPLY		770483584					
160283 PO-160277	05/05/2016	140630		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			155.52	155.52
				SUPPLIES				
160283 PO-160277	05/05/2016	139655		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			29.82	29.82
				SUPPLIES				
160283 PO-160277	05/05/2016	140375		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			138.67	138.67
				SUPPLIES				
160283 PO-160277	05/05/2016	140221		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			93.11	93.11
				SUPPLIES				
160283 PO-160277	05/05/2016	140362		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			68.69	68.69
				SUPPLIES				
160283 PO-160277	05/05/2016	140533		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			68.69	68.69
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	554.50 *			554.50

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	ABA num T9MPS	Account num	Liq Amt	Net Amount
104919/00	FOUR HEARTS	SCREEN PRINTING						
161030	PO-160954	05/06/2016 0273		1 01-1100-0-4300.00-1110-1000-110-000-000	NN F		276.48	276.48
				SUPPLIES				
160981	PO-160998	05/06/2016 0270		1 01-1100-0-4300.00-1110-1000-110-000-000	NN F		812.00	756.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		1,032.48 *		1,032.48
035746/00	GILTON SOLID WASTE		000000000					
PV-160784	05/05/2016	002700087-00 N-000		01-0000-0-5550.00-0000-8200-112-000-000	NN			773.98
				DISPOSAL/GARBAGE REMOVAL				
PV-160784	05/05/2016	002700122-00 N-001		01-0000-0-5550.00-0000-8200-112-000-000	NN			559.82
				DISPOSAL/GARBAGE REMOVAL				
PV-160784	05/05/2016	002700122-00 N-002		01-0000-0-5550.00-0000-8200-112-000-000	NN			696.82
				DISPOSAL/GARBAGE REMOVAL				
PV-160784	05/05/2016	002700122-00 N-003		01-0000-0-5550.00-0000-8200-112-000-000	NN			1,218.46
				DISPOSAL/GARBAGE REMOVAL				
PV-160784	05/05/2016	002700340-00 NZ-000		01-0000-0-5550.00-0000-8200-112-000-000	NN			36.49
				DISPOSAL/GARBAGE REMOVAL				
PV-160784	05/05/2016	000260632-00 N-000		01-0000-0-5550.00-0000-8200-112-000-000	NN			455.86
				DISPOSAL/GARBAGE REMOVAL				
				TOTAL PAYMENT AMOUNT		3,741.43 *		3,741.43
102805/00	GRISSET, PAULINE							
160565	PO-160542	05/01/2016	MOVIE NIGHT SUPPLY REIMB	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F		200.00	131.01
				SUPPLIES				
161029	PO-160955	05/05/2016	LIBRARY BOOK REIMB	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F		504.27	504.27
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		635.28 *		635.28
073088/00	GUSTINE SCHOOL DISTRICT		000000000					
RC-160042	05/05/2016	PAYROLL CORRECTION		01-0100-0-9553.00-0000-0000-000-000	Y			243.63
				REPAY				
RC-160043	05/06/2016	FACILITIES BOND PRESENTATION		01-0000-0-5200.00-0000-7200-112-000-000	N			50.00
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		293.63 *		293.63

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS			
104890/00	HOLT AG SOLUTIONS						
160820	PO-160788	05/01/2016	02E00038	1 01-8150-0-5620.00-0000-8110-112-000-000	NN F	9099.00	9,067.41
				RENTALS, LEASES OF EQUIPMENT			
				TOTAL PAYMENT AMOUNT		9,067.41 *	9,067.41
100659/00	HOME DEPOT, THE						
160922	PO-160903	05/05/2016	2575727	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	102.77	102.77
				SUPPLIES			
				TOTAL PAYMENT AMOUNT		102.77 *	102.77
100506/00	HYATT REGENCY SACRAMENTO						
160841	PO-160808	05/06/2016	ROOM RESERVATIONS GUSTINE AVID	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F	3234.75	3,228.75
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		3,228.75 *	3,228.75
103512/00	IRON MOUNTAIN						
	PV-160829	05/06/2016	MMU6284	01-0824-0-5620.00-1110-1000-310-000-000	NN		69.68
				RENTALS, LEASES OF EQUIPMENT			
	PV-160829	05/06/2016	MMU6284	01-0000-0-5550.00-0000-8200-112-000-000	NN		48.49
				DISPOSAL/GARBAGE REMOVAL			
				TOTAL PAYMENT AMOUNT		118.17 *	118.17
104780/00	ISOM ADVISORS						
	PV-160818	05/06/2016	CD2016-48	01-0000-0-5866.00-0000-7300-112-000-000	NN		3,000.00
				PROFESSIONAL SERVICES			
				TOTAL PAYMENT AMOUNT		3,000.00 *	3,000.00
104383/00	J & F FERTILIZER		770240546				
	PV-160810	05/06/2016	6758	01-0823-0-5640.00-0000-3600-112-000-000	NY		44.00
				REPAIRS/MAINT OF EQUIPMENT			
	PV-160810	05/06/2016	6757	01-0823-0-5640.00-0000-3600-112-000-000	NY		220.00
				REPAIRS/MAINT OF EQUIPMENT			
	PV-160810	05/06/2016	6756	01-0823-0-5640.00-0000-3600-112-000-000	NY		176.00
				REPAIRS/MAINT OF EQUIPMENT			
	PV-160810	05/06/2016	6755	01-0823-0-5640.00-0000-3600-112-000-000	NY		88.00
				REPAIRS/MAINT OF EQUIPMENT			



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104383 (CONTINUED)								
PV-160810	05/06/2016	6754		01-0823-0-5640.00-0000-3600-112-000-000 NY				44.00
				REPAIRS/MAINT OF EQUIPMENT				
PV-160810	05/06/2016	6737		01-0823-0-5640.00-0000-3600-112-000-000 NY				193.00
				REPAIRS/MAINT OF EQUIPMENT				
PV-160810	05/06/2016	6740		01-0823-0-5640.00-0000-3600-112-000-000 NY				528.00
				REPAIRS/MAINT OF EQUIPMENT				
PV-160810	05/06/2016	6741		01-0823-0-5640.00-0000-3600-112-000-000 NY				440.00
				REPAIRS/MAINT OF EQUIPMENT				
PV-160810	05/06/2016	6742		01-0823-0-5640.00-0000-3600-112-000-000 NY				176.00
				REPAIRS/MAINT OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		1,909.00 *		1,909.00
104853/00 JOHN BERNARD 554622731								
PV-160807	05/06/2016	MARCH 16 COACH SERVICE		01-0000-0-5866.00-0000-2700-112-000-000 NY				750.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		750.00 *		750.00
102360/00 JOSTENS DIPLOMA DIVISION								
160752 PO-160726	05/05/2016	backorder		1 01-0824-0-4300.00-1110-1000-310-000-000 NN O			-11.82	0.00
				SUPPLIES				
160752 PO-160726	05/05/2016	18615795		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			11.82	11.82
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		11.82 *		11.82
104713/00 JUAREZ, MARISOL								
PV-160816	05/06/2016	LUNCH FOR INTERVIEW PANEL		01-0000-0-5843.00-0000-7400-112-000-000 NN				75.71
				TEACHER RECRUITMENT				
				TOTAL PAYMENT AMOUNT		75.71 *		75.71
104924/00 KATE MCCLATCHY								
PV-160819	05/06/2016	LEADERSHIP WORKSHOP FOOD REIMB		01-4035-0-5201.00-0000-7410-112-102-000 NN				56.20
				PROFESSIONAL DEVLPMNT TRAINING				
				TOTAL PAYMENT AMOUNT		56.20 *		56.20

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	Liq Amt	Net Amount
104113/00	KILLOUGH, KRISTY							
160825 PO-160793	05/05/2016	E15M SUPPLIES REIMB		1 01-0311-0-5899.00-1100-4100-310-000-000 NN F			500.00	453.49
						OTHER SERVICES, FEES, OP EXPS		
		TOTAL PAYMENT AMOUNT				453.49 *		453.49
104440/00	KIMBALL MIDWEST							
160220 PO-160195	05/01/2016	4832398		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P			49.51	49.51
						REPLACEMENT PARTS		
		TOTAL PAYMENT AMOUNT				49.51 *		49.51
104069/00	KING, PATRICIA							
PV-160820	05/06/2016	ACA DATA IMPORT WRKSHP MILEAGE		01-0000-0-5200.00-0000-7200-112-000-000 NN				58.40
						TRAVEL & CONFERENCE		
PV-160821	05/06/2016	SJCOE RECRUITMENT MILEAGE REIM		01-0000-0-5200.00-0000-7200-112-000-000 NN				63.18
						TRAVEL & CONFERENCE		
PV-160827	05/06/2016	CASBO CONFERECE REIMB		01-0000-0-5200.00-0000-7200-112-000-000 NN				391.78
						TRAVEL & CONFERENCE		
		TOTAL PAYMENT AMOUNT				513.36 *		513.36
103088/00	LEDEZMA, YANELI							
160101 PO-160108	05/06/2016	CLASSROOM SUPPLY REIMB		1 01-0824-0-4300.00-1110-1000-310-000-000 NN P			59.59	59.59
						SUPPLIES		
160102 PO-160109	05/01/2016	AVID SUMMER 15 REIMB		1 01-0824-0-5200.00-1110-1000-310-000-000 NN F			232.45	184.73
						TRAVEL & CONFERENCE		
		TOTAL PAYMENT AMOUNT				244.32 *		244.32
104856/00	LUNA, HUGO							
PV-160831	05/06/2016	CASBO CONF & MCOE MILEAGE REIM		01-0000-0-5200.00-0000-7200-112-000-000 NN				480.17
						TRAVEL & CONFERENCE		
		TOTAL PAYMENT AMOUNT				480.17 *		480.17
101981/00	MARTIN, CYNTHIA							
PV-160828	05/06/2016	NEGOTIATIONS FOOD REIMB APR 16		01-0000-0-4399.00-0000-7200-112-000-000 NN				49.64
						MISCELLANEOUS SUPPLIES		
		TOTAL PAYMENT AMOUNT				49.64 *		49.64

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
054938/00	MATTOS NEWSPAPERS INC.		000000000					
PV-160787	05/05/2016	TR0301023		01-0000-0-5899.00-0000-7200-112-000-000 NN				350.00
				OTHER SERVICES, FEES, OP EXPS				
PV-160787	05/05/2016	PI0303058		01-0000-0-5899.00-0000-7200-112-000-000 NN				75.00
				OTHER SERVICES, FEES, OP EXPS				
PV-160799	05/05/2016	TR0315029		01-0000-0-5899.00-0000-7200-112-000-000 NN				89.13
				OTHER SERVICES, FEES, OP EXPS				
PV-160799	05/05/2016	PI0317033		01-0000-0-5899.00-0000-7200-112-000-000 NN				176.26
				OTHER SERVICES, FEES, OP EXPS				
PV-160799	05/05/2016	TR0322027		01-0000-0-5899.00-0000-7200-112-000-000 NN				89.13
				OTHER SERVICES, FEES, OP EXPS				
PV-160799	05/05/2016	PI0324038		01-0000-0-5899.00-0000-7200-112-000-000 NN				176.26
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT		955.78 *		955.78
056337/00	MERCED COUNTY OFFICE OF		000000000					
161015 PO-160966	05/05/2016	CLOSE		1 01-1100-0-4300.00-1110-1000-111-000-000 NN C			193.84	0.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
104594/00	MORALES, FRANCISCO							
160104 PO-160111	05/04/2016	CLASSROOM SUPPLY REIMB		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			125.00	125.00
				SUPPLIES				
160401 PO-160409	05/05/2016	ROOM AND MILEAGE REIMB AVID		1 01-0824-0-5200.00-1110-1000-310-000-000 NN F			290.03	230.15
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		355.15 *		355.15
103120/00	MUSICIANS FRIEND							
160795 PO-160765	05/01/2016	ARINV30826966		1 01-1100-0-4300.00-1110-1000-115-000-000 NN F			430.57	431.99
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		431.99 *		431.99
102465/00	NAESP							
160798 PO-160762	05/05/2016	275463		1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			615.00	615.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		615.00 *		615.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
100774/00	NASCO							
160888 PO-160851	05/01/2016	153319		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			19.72	19.83
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		19.83 *		19.83
102031/00	OFFICE DEPOT							
160890 PO-160879	05/01/2016	831987782001		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			97.17	97.17
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		97.17 *		97.17
064370/00	OFFICE SUPPLY EXPRESS		770446496					
160645 PO-160611	05/06/2016	118425		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			186.84	186.84
				OFFICE SUPPLIES				
160645 PO-160611	05/06/2016	118125		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			161.64	161.64
				OFFICE SUPPLIES				
160645 PO-160611	05/06/2016	118031		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			25.03	25.03
				OFFICE SUPPLIES				
160645 PO-160611	05/06/2016	118277		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			53.92	53.92
				OFFICE SUPPLIES				
160645 PO-160611	05/06/2016	118347		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			25.38	25.38
				OFFICE SUPPLIES				
				TOTAL PAYMENT AMOUNT		452.81 *		452.81
101470/00	P G & E							
PV-160771	05/05/2016	ACCT 6065175391-9	APR 16	01-0000-0-5520.00-0000-8200-112-000-000 NN				14.86
				ELECTRICITY				
PV-160775	05/05/2016	ACCT 7032494767-3	APR 16	01-0000-0-5520.00-0000-8200-112-000-000 NN				91.01
				ELECTRICITY				
PV-160780	05/05/2016	ACCT 5200862197-2	APR 16	01-0000-0-5510.00-0000-8200-112-000-000 NN				43.91
				HEATING BUTANE, OIL				
PV-160782	05/05/2016	ACCT 5283038560-6	APR 16	01-0000-0-5510.00-0000-8200-112-000-000 NN				625.94
				HEATING BUTANE, OIL				
PV-160782	05/05/2016	ACCT 5283038560-6	APR 16	01-0000-0-5520.00-0000-8200-112-000-000 NN				15,796.32
				ELECTRICITY				
PV-160797	05/05/2016	ACCT 5467178958-1	APR 16	01-0000-0-5520.00-0000-8200-112-000-000 NN				1,293.19
				ELECTRICITY				
PV-160805	05/06/2016	ACCT 5159195533-4	APR 16	01-0000-0-5520.00-0000-8200-112-000-000 NN				4,942.67
				ELECTRICITY				
				TOTAL PAYMENT AMOUNT		22,807.90 *		22,807.90

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104613/00	PARKS, WILLIAM							
PV-160776	05/05/2016	MILEAGE REIMB APR 16		01-0000-0-5200.00-0000-2700-112-000-000	NN			243.00
				TRAVEL & CONFERENCE				
PV-160808	05/06/2016	MILEAGE		01-0000-0-5200.00-0000-2700-112-000-000	NN			589.68
				TRAVEL & CONFERENCE				
		TOTAL PAYMENT AMOUNT				832.68 *		832.68
104438/00	PEARSON CLINICAL ASSESSMENT							
160879	PO-160842	05/01/2016 10656043		1 01-6500-0-4300.00-5770-3120-112-000-000	NN F		3223.26	3,111.86
				SUPPLIES				
		TOTAL PAYMENT AMOUNT				3,111.86 *		3,111.86
101388/00	PIZZA FACTORY							
160826	PO-160794	05/06/2016 EVERY 15 MINUTES ID:01		1 01-0311-0-5899.00-1100-4100-310-000-000	NN F		200.00	155.00
				OTHER SERVICES, FEES, OP EXPS				
160957	PO-161020	05/05/2016 GHS PROJECT ID:01		1 01-0824-0-4399.00-1110-1000-310-000-000	NN F		47.50	47.50
				MISCELLANEOUS SUPPLIES				
		TOTAL PAYMENT AMOUNT				202.50 *		202.50
100631/00	POMETTA, CHERYL							
PV-160778	05/05/2016	LUNCH FOR DRIVER TRAINING		01-0000-0-5201.00-0000-7410-112-000-000	NN			19.95
				PROFESSIONAL DEVLPMNT TRAINING				
		TOTAL PAYMENT AMOUNT				19.95 *		19.95
101050/00	POSITIVE PROMOTIONS							
160920	PO-160885	05/04/2016 05461415		1 01-1100-0-4300.00-1110-1000-111-000-000	NN F		280.45	280.45
				SUPPLIES				
		TOTAL PAYMENT AMOUNT				280.45 *		280.45
069925/00	PRO ED		0000000000					
160893	PO-160859	05/01/2016 2534319		1 01-6500-0-4300.00-5770-1110-112-000-000	N F		100.00	88.00
				SUPPLIES				
		TOTAL PAYMENT AMOUNT				88.00 *		88.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103140/00	PRUDENTIAL	INSURANCE						
	PV-160785	05/05/2016 INSURANCE APR 16		01-0100-0-9556.00-0000-0000-000-000-000	NN			19.50
				MISC DISTRICT VOL-DEDS (1)				
				TOTAL PAYMENT AMOUNT		19.50 *		19.50
104754/00	PTM							
160910	PO-160872	05/01/2016 0037278		1 01-0824-0-4300.00-1110-1000-115-000-000	NN F		556.25	563.50
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		563.50 *		563.50
103983/00	PURCHASE POWER							
	PV-160768	05/04/2016 80000-9090-0031-8266 APRIL 16		01-0000-0-5930.00-0000-7200-112-000-000	NN			2,114.00
				COMMUNICATION - POSTAGE/METER				
				TOTAL PAYMENT AMOUNT		2,114.00 *		2,114.00
100073/00	QUILL CORPORATION							
160724	PO-160696	05/04/2016 tax		1 01-0824-0-4300.00-1110-1000-111-000-000	NN O		-57.56	0.00
				SUPPLIES				
160724	PO-160696	05/04/2016 2719383		1 01-0824-0-4300.00-1110-1000-111-000-000	NN F		57.56	57.56
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		57.56 *		57.56
104538/00	RALEY'S							
160732	PO-160701	05/05/2016 5001717733ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		305.87	305.87
				SUPPLIES				
160732	PO-160701	05/05/2016 5001728333ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		81.73	81.73
				SUPPLIES				
160732	PO-160701	05/05/2016 5001788482ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		99.01	99.01
				SUPPLIES				
160732	PO-160701	05/05/2016 5001788534ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		13.44	13.44
				SUPPLIES				
160732	PO-160701	05/05/2016 5001847175ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		25.79	25.79
				SUPPLIES				
160732	PO-160701	05/05/2016 5001928898ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		30.74	30.74
				SUPPLIES				
160732	PO-160701	05/05/2016 5002120072ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		46.46	46.46
				SUPPLIES				
160732	PO-160701	05/05/2016 5002367843ASTR		1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		74.18	74.18
				SUPPLIES				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			TOTAL PAYMENT AMOUNT		677.22 *			677.22
104740/00	ROMERO ELEMENTARY SCHOOL							
160873	PO-160856	05/05/2016 CLOSE		1 01-0000-0-4300.00-0000-3130-111-960-000 NN C			327.85	0.00
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
101140/00	ROSE, LORETTA							
	PV-160777	05/05/2016 CONF MILEAGE REIMB		01-0000-0-5200.00-0000-7110-112-000-000 NN				222.16
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT		222.16 *			222.16
104686/00	SAENZ PEST CONTROL							
	PV-160802	05/06/2016 675		01-8150-0-5565.00-0000-8110-112-000-000 NN				75.00
			PEST CONTROL					
	PV-160802	05/06/2016 677		01-8150-0-5565.00-0000-8110-112-000-000 NN				180.00
			PEST CONTROL					
	PV-160802	05/06/2016 384		01-8150-0-5565.00-0000-8110-112-000-000 NN				210.00
			PEST CONTROL					
	PV-160802	05/06/2016 386		01-8150-0-5565.00-0000-8110-112-000-000 NN				170.00
			PEST CONTROL					
	PV-160802	05/06/2016 385		01-8150-0-5565.00-0000-8110-112-000-000 NN				180.00
			PEST CONTROL					
	PV-160802	05/06/2016 382		01-8150-0-5565.00-0000-8110-112-000-000 NN				180.00
			PEST CONTROL					
			TOTAL PAYMENT AMOUNT		995.00 *			995.00
104865/00	SAN JOSE MARRIOTT							
161059	PO-161027	05/05/2016 GMS PLC ROOMS		1 01-3010-0-5201.00-1110-1000-115-000-000 NN F			1058.13	1,058.13
			PROFESSIONAL DEVLPMNT TRAINING					
161059	PO-161027	05/05/2016 ROMERO PLC ROOMS		2 01-0824-0-5200.00-1110-1000-111-000-000 NN F			529.07	529.07
			TRAVEL & CONFERENCE					
161059	PO-161027	05/05/2016 GES PLC ROOMS		3 01-3010-0-5201.00-1110-1000-110-000-000 NN F			529.07	529.07
			PROFESSIONAL DEVLPMNT TRAINING					
161059	PO-161027	05/05/2016 GHS PLC ROOM		4 01-0824-0-5200.00-1110-1000-310-000-000 NN F			1058.13	1,058.13
			TRAVEL & CONFERENCE					
161059	PO-161027	05/05/2016 ADMIN PLC ROOMS		5 01-0000-0-5200.00-0000-2700-112-000-000 NN F			1587.68	1,587.68
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT		4,762.08 *			4,762.08

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
076660/00	SANTA NELLA		000000000					
	PV-160795	05/05/2016 00119 COM031		01-0000-0-5530.00-0000-8200-112-000-000 NN				473.29
				WATER&/OR SEWAGE				
				TOTAL PAYMENT AMOUNT	473.29 *			473.29
104700/00	SCHELL TECHNICAL SERVICES INC							
	PO-151149	05/06/2016 GUSTINE 1516-010		1 01-0000-0-5866.00-0000-7700-112-000-000 NN P			641.25	641.25
				PROFESSIONAL SERVICES				
	PO-151149	05/06/2016 GUSTINE1516-009		1 01-0000-0-5866.00-0000-7700-112-000-000 NN P			1057.50	1,057.50
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	1,698.75 *			1,698.75
104118/00	SCHOLASTIC INC							
	160875 PO-160854	05/04/2016 M58165713		1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			51.15	50.88
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	50.88 *			50.88
104849/00	SCHOOL LIFE							
	160891 PO-160878	05/01/2016 3096094		1 01-1100-0-4300.00-1110-1000-110-000-000 NN F			578.56	577.05
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	577.05 *			577.05
101568/00	SCHOOL SERVICES OF CALIFORNIA							
	PV-160806	05/06/2016 0105298-IN		01-0000-0-5899.00-0000-7200-112-000-000 NN				230.00
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT	230.00 *			230.00
102818/00	SHERATON GRAND HOTEL							
	160946 PO-160917	05/01/2016 HOTEL FOR AVID INSTITUTE		1 01-3010-0-5200.00-1110-1000-115-000-000 NN F			2667.34	2,667.34
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT	2,667.34 *			2,667.34



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103946/00	SISC FLEX							
	PV-160798	05/05/2016 INSURANCE APR 16		01-0100-0-9555.00-0000-0000-000-000 NN				1,200.26
				125 DEP CARE & MED REIMBURSE				
				TOTAL PAYMENT AMOUNT		1,200.26 *		1,200.26
080530/00	SISC III DENTAL		000000000					
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0000-0-3402.00-0000-7110-112-000-000 NN				280.00
				HEALTH & WELFARE CLASSIFIED				
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0100-0-9554.00-0000-0000-000-000 NN				12,172.60
				INSURANCE				
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0000-0-3701.00-0000-7209-112-000-000 NN				112.00
				OPEB, ALLOCATED CERTIFICATED				
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				1,344.00
				RETIREE INSURANCE LIAB/HOLDG				
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0000-0-3702.00-0000-7209-112-000-000 NN				280.00
				OPEB, ALLOCATED CLASSIFIED				
	PV-160823	05/06/2016 INSURANCE DENTAL APR 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				371.00
				RETIREE INSURANCE LIAB/HOLDG				
				TOTAL PAYMENT AMOUNT		14,559.60 *		14,559.60
080531/00	SISC III HEALTH		000000000					
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0000-0-3402.00-0000-7110-112-000-000 NN				2,722.37
				HEALTH & WELFARE CLASSIFIED				
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0100-0-9554.00-0000-0000-000-000 NN				161,637.63
				INSURANCE				
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0000-0-3701.00-0000-7209-112-000-000 NN				12,194.36
				OPEB, ALLOCATED CERTIFICATED				
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0000-0-9565.00-0000-7209-112-000-000 NN				9,921.64
				RETIREE INSURANCE LIAB/HOLDG				
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0000-0-3702.00-0000-7209-112-000-000 NN				7,758.93
				OPEB, ALLOCATED CLASSIFIED				
	PV-160822	05/06/2016 INSURANCE MEDICAL		01-0000-0-9565.00-0000-7209-112-000-000 NN				1,997.07
				RETIREE INSURANCE LIAB/HOLDG				
				TOTAL PAYMENT AMOUNT		196,232.00 *		196,232.00
080532/00	SISC III VISION		000000000					
	PV-160824	05/06/2016 INSURANCE VISION		01-0000-0-3402.00-0000-7110-112-000-000 NN				62.00
				HEALTH & WELFARE CLASSIFIED				
	PV-160824	05/06/2016 INSURANCE VISION		01-0100-0-9554.00-0000-0000-000-000 NN				2,730.70
				INSURANCE				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
080532 (CONTINUED)								
PV-160824	05/06/2016	INSURANCE VISION		01-0000-0-3701.00-0000-7209-112-000-000 NN				24.80
				OPEB, ALLOCATED CERTIFICATED				
PV-160824	05/06/2016	INSURANCE VISION		01-0000-0-9565.00-0000-7209-112-000-000 NN				235.60
				RETIREE INSURANCE LIAB/HOLDG				
PV-160824	05/06/2016	INSURANCE VISION		01-0000-0-3702.00-0000-7209-112-000-000 NN				62.00
				OPEB, ALLOCATED CLASSIFIED				
PV-160824	05/06/2016	INSURANCE VISION		01-0000-0-9565.00-0000-7209-112-000-000 NN				99.20
				RETIREE INSURANCE LIAB/HOLDG				
				TOTAL PAYMENT AMOUNT		3,214.30 *		3,214.30
104446/00 SOCCER.COM								
160755	PO-160724	05/06/2016	57252932*1	1	01-1100-0-4300.00-1801-4200-310-000-000 NN F		537.22	452.55
					SUPPLIES			
					TOTAL PAYMENT AMOUNT		452.55 *	452.55
103613/00 SOLUTION TREE								
161020	PO-160936	05/05/2016	860020	1	01-3010-0-5200.00-1110-1000-115-000-000 NN P		649.00	649.00
					TRAVEL & CONFERENCE			
161025	PO-160937	05/06/2016	860088	1	01-3010-0-5201.00-1110-1000-110-000-000 NN F		668.94	649.00
					PROFESSIONAL DEVLPMNT TRAINING			
161025	PO-160937	05/06/2016	860088	2	01-4035-0-5201.00-0000-7410-112-100-000 NN F		1338.06	1,298.00
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT		2,596.00 *	2,596.00
102511/00 SOUTHWEST SCHOOL & OFFICE								
160861	PO-160835	05/01/2016	PINV0123477	1	01-6300-0-4300.00-1110-1000-110-000-000 NN P		48.98	48.98
					SUPPLIES			
160901	PO-160866	05/01/2016	PINV0124118	1	01-6300-0-4300.00-1110-1000-110-000-000 NN F		5.25	4.54
					SUPPLIES			
160900	PO-160892	05/01/2016	PINV0130273	1	01-0824-0-4300.00-0000-2700-115-000-000 NN P		67.02	67.02
					SUPPLIES			
					TOTAL PAYMENT AMOUNT		120.54 *	120.54
103447/00 SYNCB/AMAZON								
160148	PO-160142	05/06/2016	112940475509	1	01-0000-0-4350.00-0000-7200-112-000-000 NN P		39.91	39.91
					OFFICE SUPPLIES			
160148	PO-160142	05/06/2016	112941879530	1	01-0000-0-4350.00-0000-7200-112-000-000 NN P		39.91	39.91
					OFFICE SUPPLIES			

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103447 (CONTINUED)								
160148 PO-160142	05/06/2016	112946468774		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P		39.91	39.91
				OFFICE SUPPLIES				
160148 PO-160142	05/06/2016	234198092670		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P		68.92	68.92
				OFFICE SUPPLIES				
160148 PO-160142	05/06/2016	112947787990		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P		71.80	71.80
				OFFICE SUPPLIES				
160148 PO-160142	05/06/2016	027801419363		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P		108.66	108.66
				OFFICE SUPPLIES				
160148 PO-160142	05/06/2016	267814798707		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P		182.74	182.74
				OFFICE SUPPLIES				
160541 PO-160509	05/06/2016	084463278676		1 01-0824-0-4300.00-1110-1000-115-000-000	NN P		13.98	13.98
				SUPPLIES				
160541 PO-160509	05/06/2016	264232923747		1 01-0824-0-4300.00-1110-1000-115-000-000	NN P		16.24	16.24
				SUPPLIES				
160544 PO-160528	05/06/2016	296524640908		1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		24.41	24.41
				SUPPLIES				
160544 PO-160528	05/06/2016	147023894452		1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		107.95	107.95
				SUPPLIES				
160544 PO-160528	05/06/2016	147026561052		1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		129.54	129.54
				SUPPLIES				
160544 PO-160528	05/06/2016	147029342621		1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		129.54	129.54
				SUPPLIES				
160544 PO-160528	05/06/2016	026682969731		1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		245.70	245.70
				SUPPLIES				
160583 PO-160551	05/06/2016	172591779084		1 01-0824-0-4300.00-1110-1000-111-000-000	NN P		60.17	60.17
				SUPPLIES				
160583 PO-160551	05/06/2016	115646770792		1 01-0824-0-4300.00-1110-1000-111-000-000	NN P		63.80	63.80
				SUPPLIES				
160583 PO-160551	05/06/2016	176328074065		1 01-0824-0-4300.00-1110-1000-111-000-000	NN P		47.82	47.82
				SUPPLIES				
160767 PO-160748	05/06/2016	158325873339		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		287.68	287.68
				SUPPLIES				
160767 PO-160748	05/06/2016	050039892184		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		384.19	384.19
				SUPPLIES				
160767 PO-160748	05/06/2016	279747931763		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		380.33	380.33
				SUPPLIES				
160767 PO-160748	05/06/2016	203933614567		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		167.52	167.52
				SUPPLIES				
160767 PO-160748	05/06/2016	133745242050		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		183.63	183.63
				SUPPLIES				
160767 PO-160748	05/06/2016	106785775677		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		37.45	37.45
				SUPPLIES				
160767 PO-160748	05/06/2016	113338314967		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		33.99	33.99
				SUPPLIES				
TOTAL PAYMENT AMOUNT							2,865.79 *	2,865.79

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
104599/00	TAYLOR, PAULINA						
160971	PO-161006	05/05/2016	CLASSROOM LIBRARY SUPPLY REIMB	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	125.00	125.00
			SUPPLIES				
160970	PO-161007	05/05/2016	POETRY CAFE SUPPLY REIMB	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	126.29	126.29
			SUPPLIES				
TOTAL PAYMENT AMOUNT						251.29 *	251.29
104288/00	TESEI PETROLEUM						
160960	PO-160928	05/06/2016	DRUM CHARGE NOT INCLUD	1 01-0823-0-4341.00-0000-3600-112-000-000	NN O	-178.60	0.00
			GAS, OIL LUBE, ETC				
160960	PO-160928	05/06/2016	4330961	1 01-0823-0-4341.00-0000-3600-112-000-000	NN F	178.60	178.60
			GAS, OIL LUBE, ETC				
	PV-160779	05/05/2016	52517	01-0823-0-4341.00-0000-3600-112-000-000	NN		1,763.89
			GAS, OIL LUBE, ETC				
	PV-160781	05/05/2016	52200	01-7010-0-4300.00-1110-1000-310-000-000	NN		331.90
			SUPPLIES				
	PV-160781	05/05/2016	52200	01-1100-0-4300.00-1801-4200-310-000-000	NN		163.40
			SUPPLIES				
	PV-160781	05/05/2016	52200	01-0000-0-4341.00-0000-8200-112-000-000	NN		185.95
			GAS, OIL LUBE, ETC				
	PV-160781	05/05/2016	52200	01-8150-0-4341.00-0000-8110-112-000-000	NN		165.07
			GAS, OIL LUBE, ETC				
	PV-160788	05/05/2016	51283	01-7010-0-4300.00-1110-1000-310-000-000	NN		171.33
			SUPPLIES				
	PV-160788	05/05/2016	51283	01-1100-0-4300.00-1801-4200-310-000-000	NN		109.96
			SUPPLIES				
	PV-160788	05/05/2016	51283	01-0000-0-4341.00-0000-8200-112-000-000	NN		224.52
			GAS, OIL LUBE, ETC				
	PV-160788	05/05/2016	51283	01-8150-0-4341.00-0000-8110-112-000-000	NN		96.76
			GAS, OIL LUBE, ETC				
	PV-160788	05/05/2016	51283	01-0824-0-4300.00-1110-1000-110-000-000	NN		61.94
			SUPPLIES				
	PV-160788	05/05/2016	51283	01-0824-0-4300.00-1110-1000-115-000-000	NN		110.61
			SUPPLIES				
	PV-160788	05/05/2016	51283	01-0823-0-4341.00-0000-3600-112-000-000	NN		62.67
			GAS, OIL LUBE, ETC				
	PV-160789	05/05/2016	51371	01-0823-0-4341.00-0000-3600-112-000-000	NN		1,794.71
			GAS, OIL LUBE, ETC				
TOTAL PAYMENT AMOUNT						5,421.31 *	5,421.31

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020571/00	THE OFFICE CITY		000000000					
160118	PO-160125	05/01/2016 1354174		1 01-0824-0-4300.00-1110-1000-310-000-000 NN P			47.62	47.62
				SUPPLIES				
160118	PO-160125	05/01/2016 1351938		1 01-0824-0-4300.00-1110-1000-310-000-000 NN P			500.04	500.04
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		547.66 *		547.66
104893/00	TRUE PITCH INC.							
160835	PO-160800	05/06/2016 47591		1 01-1100-0-4300.00-1801-4200-310-000-000 NN F			364.42	339.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		339.00 *		339.00
104323/00	U.S. BANK EQUIPMENT FINANCE							
	PV-160769	05/05/2016 303374235		01-3010-0-5620.00-1110-1000-111-000-000 NN				1,144.08
				RENTALS, LEASES OF EQUIPMENT				
	PV-160783	05/05/2016 303373708		01-1100-0-5620.00-1110-1000-110-000-000 NN				234.97
				RENTALS, LEASES OF EQUIPMENT				
	PV-160817	05/06/2016 303373864		01-0000-0-5620.00-0000-2700-112-000-000 NN				917.14
				RENTALS, LEASES OF EQUIPMENT				
	PV-160817	05/06/2016 303373864		01-1100-0-5620.00-1110-1000-110-000-000 NN				917.14
				RENTALS, LEASES OF EQUIPMENT				
	PV-160817	05/06/2016 303373864		01-3010-0-5620.00-1110-1000-111-000-000 NN				917.14
				RENTALS, LEASES OF EQUIPMENT				
	PV-160817	05/06/2016 303373864		01-1100-0-5620.00-1110-1000-115-000-000 NN				1,375.73
				RENTALS, LEASES OF EQUIPMENT				
	PV-160817	05/06/2016 303373864		01-1100-0-5620.00-1110-1000-310-000-000 NN				2,292.85
				RENTALS, LEASES OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		7,799.05 *		7,799.05
092087/00	VALLEY PARTS SERVICE		770001024					
160931	PO-160904	05/01/2016 260767		1 01-8150-0-4300.00-0000-8110-112-000-000 NN F			9.99	9.99
				SUPPLIES				
160936	PO-160925	05/05/2016 259834		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			7.29	7.29
				SUPPLIES				
160936	PO-160925	05/05/2016 260559		1 01-8150-0-4300.00-0000-8110-112-000-000 NN F			28.24	28.24
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		45.52 *		45.52

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104503/00	VERIZON WIRELESS							
	PV-160770	05/05/2016 9764110556		01-0000-0-5922.00-0000-2700-112-000-000 NN				339.67
				COMMUNICATION - TELEPHONE SVCS				
	PV-160773	05/05/2016 9764110557		01-0000-0-5912.00-0000-7110-112-000-000 NN				326.01
				COMMUN - INTERNET SVCS/LINES				
				TOTAL PAYMENT AMOUNT	665.68 *			665.68
101767/00	VERNON							
	160509 PO-160490	05/06/2016 6006		1 01-8150-0-5630.00-0000-8110-112-000-000 NN F			4500.00	4,500.00
				REPAIRS/MAINT - BUILDING				
				TOTAL PAYMENT AMOUNT	4,500.00 *			4,500.00
101539/00	WAGNER, THERESA							
	161032 PO-160952	05/05/2016 PHYSICAL FITNESS SUPPLY REIMB	1	01-7250-0-4300.00-1110-1000-110-000-000 NN F			57.12	56.93
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	56.93 *			56.93
100365/00	WESTERN PSYCHOLOGICAL SERVICES							
	160886 PO-160849	05/04/2016 SHIPPING		1 01-6500-0-4300.00-5770-3120-112-000-000 NN O			-1432.73	0.00
				SUPPLIES				
	160886 PO-160849	05/04/2016 WPS-119725		1 01-6500-0-4300.00-5770-3120-112-000-000 NN F			1432.73	1,432.73
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	1,432.73 *			1,432.73
098817/00	YANCEY HOME CENTER		000000000					
	160284 PO-160276	05/06/2016 A2016016061		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			30.66	30.66
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	30.66 *			30.66
104319/00	YARD MASTERS INC.							
	PV-160794	05/05/2016 3728		01-0000-0-5802.00-0000-8110-112-000-000 NN				8,490.00
				MAINTENANCE AGRMTS-NONEQUIP				
				TOTAL PAYMENT AMOUNT	8,490.00 *			8,490.00
				TOTAL FUND PAYMENT	403,364.07 **			403,364.07

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 5/6/16

DISTRICT FUND: 11 - 5074

BATCH# 21

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 458.58

01-5070  
11-5074  
13-5077  
14-5072  
17-5071  
21-5066  
25-5075  
35-5078  
40-5065

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

- Verify cash for each fund
- Ensure deposits have been made at the County Treasurer by 11 a.m.
- Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

014 Gustine Unified School Dist. J71021  
 MAY 16 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0021 MAY 16 WARRANT REGISTER 1  
 FUND : 11 ADULT EDUCATION

APY500 L.00.10 05/06/16 12:41 PAGE 24  
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104323/00	U.S. BANK	EQUIPMENT FINANCE						
PV-160817	05/06/2016	303373864		11-3926-0-5620.00-0000-2700-312-000-000 NN				229.29
				RENTALS, LEASES OF EQUIPMENT				
PV-160817	05/06/2016	303373864		11-3905-0-5620.00-0000-2700-312-000-000 NN				229.29
				RENTALS, LEASES OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		458.58 *		458.58
				TOTAL FUND PAYMENT		458.58 **		458.58



MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 5/6/16

DISTRICT FUND: 13 - 5077

BATCH# 21

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 54,101.74

01-5070  
11-5074  
13-5077  
14-5072  
17-5071  
21-5066  
25-5075  
35-5078  
40-5065

**CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)**

- Verify cash for each fund
- Ensure deposits have been made at the County Treasurer by 11 a.m.
- Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
016633/00	CENTRAL SANITARY SUPPLY CO		000000000					
160802 PO-160759	05/05/2016	694574		1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	1291.72	1,291.72
		SUPPLIES						
		TOTAL PAYMENT AMOUNT			1,291.72 *			1,291.72
104773/00	CHARTWELLS DINING SERVICES							
PV-160832	05/06/2016	SNP FOOD APR 16			13-5310-0-4700.00-0000-3700-112-000-000	NN		42,349.33
		FOOD						
PV-160832	05/06/2016	SNP COMM CREDIT APR 16			13-5310-0-4700.00-0000-3700-112-000-000	NN		-8,743.01
		FOOD						
PV-160832	05/06/2016	SNP FOOD NON PROG APR 16			13-5310-0-4799.00-0000-3700-112-599-000	NN		586.55
		MISCELLANEOUS FOOD SUPPLIES						
PV-160832	05/06/2016	SNP PAPER APR 16			13-5310-0-4300.00-0000-3700-112-000-000	NN		2,697.44
		SUPPLIES						
PV-160832	05/06/2016	SNP PROF SERVICES APR 16			13-5310-0-5866.00-0000-3700-112-000-000	NN		7,167.65
		PROFESSIONAL SERVICES						
PV-160832	05/06/2016	SNP OTHER APR 16			13-5310-0-5899.00-0000-3700-112-000-000	NN		2,500.47
		OTHER SERVICES, FEES, OP EXPS						
PV-160832	05/06/2016	CACFP FOOD APR 16			13-5320-0-4700.00-0000-3700-112-000-000	NN		1,940.42
		FOOD						
PV-160832	05/06/2016	CACFP PAPER APR 16			13-5320-0-4300.00-0000-3700-112-000-000	NN		248.86
		SUPPLIES						
PV-160832	05/06/2016	CACFP PROF SERV APR 16			13-5320-0-5866.00-0000-3700-112-000-000	NN		1,119.12
		PROFESSIONAL SERVICES						
PV-160832	05/06/2016	CACFP OTHER APR 16			13-5320-0-5899.00-0000-3700-112-000-000	NN		372.92
		OTHER SERVICES, FEES, OP EXPS						
		TOTAL PAYMENT AMOUNT			50,239.75 *			50,239.75
104327/00	MODESTO REFRIGERATION INC							
160961 PO-160929	05/01/2016	0000016604		1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	297.00	297.00
		REPAIRS/MAINT OF EQUIPMENT						
160961 PO-160929	05/01/2016	0000016693		1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	297.00	297.00
		REPAIRS/MAINT OF EQUIPMENT						
160961 PO-160929	05/01/2016	0000016695		1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	386.00	386.00
		REPAIRS/MAINT OF EQUIPMENT						
160961 PO-160929	05/01/2016	0000016603		1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	356.00	356.00
		REPAIRS/MAINT OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT			1,336.00 *			1,336.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
064370/00	OFFICE SUPPLY EXPRESS		770446496					
160035 PO-160009	05/06/2016	118236		1	13-5310-0-4350.00-0000-3700-112-000-000	NN P	17.94	17.94
		OFFICE SUPPLIES						
		TOTAL PAYMENT AMOUNT				17.94 *		17.94
103447/00	SYNCB/AMAZON							
160149 PO-160143	05/06/2016	006248991100		1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	15.95	15.95
		SUPPLIES						
		TOTAL PAYMENT AMOUNT				15.95 *		15.95
104840/00	THERMO KING OF SALINAS							
160962 PO-160930	05/01/2016	2042721		1	13-5310-0-5620.00-0000-3700-112-000-000	NN F	1200.38	1,200.38
		RENTALS, LEASES OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT				1,200.38 *		1,200.38
		TOTAL FUND PAYMENT				54,101.74 **		54,101.74

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 5/6/16  
DISTRICT FUND: 21-5066  
~~01-5070~~ BATCH# 21  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 2,827.50

01-5070  
11-5074  
13-5077  
14-5072  
17-5071  
21-5066  
25-5075  
35-5078  
40-5065

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

- Verify cash for each fund
- Ensure deposits have been made at the County Treasurer by 11 a.m.
- Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
006217/00	ATKINSON ANDELSON LOYA		953378600					
	PV-160774	05/05/2016 495240		21-0000-6-5801.00-0000-8500-112-000-000 NY				1,312.50
				LEGAL FEES				
				TOTAL PAYMENT AMOUNT		1,312.50 *		1,312.50
104873/00	CURTIS D. POLLOCK		571067193					
	PV-160815	05/06/2016 2016-03		21-0000-6-5866.00-0000-8500-112-000-000 NY				600.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		600.00 *		600.00
054938/00	MATTOS NEWSPAPERS INC.		000000000					
	PV-160799	05/05/2016 PI0310308		21-0000-6-5866.00-0000-8500-112-000-000 NN				488.00
				PROFESSIONAL SERVICES				
	PV-160799	05/05/2016 PI0317316		21-0000-6-5866.00-0000-8500-112-000-000 NN				427.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		915.00 *		915.00
				TOTAL FUND PAYMENT		2,827.50 **		2,827.50

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 5/6/16

DISTRICT FUND: 25 - 5075

BATCH# 21

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 131.25

01-5070  
11-5074  
13-5077  
14-5072  
17-5071  
21-5066  
25-5075  
35-5078  
40-5065

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

- Verify cash for each fund
- Ensure deposits have been made at the County Treasurer by 11 a.m.
- Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
006217/00	ATKINSON ANDELSON LOYA		953378600					
	PV-160774	05/05/2016 495240				25-0000-0-5801.00-0000-8500-112-000-000 NY LEGAL FEES		131.25
				TOTAL PAYMENT AMOUNT		131.25 *		131.25
				TOTAL FUND PAYMENT		131.25 **		131.25
				TOTAL BATCH PAYMENT	460,883.14 ***		0.00	460,883.14
				TOTAL DISTRICT PAYMENT	460,883.14 ****		0.00	460,883.14
				TOTAL FOR ALL DISTRICTS:	460,883.14 ****		0.00	460,883.14

Number of checks to be printed: 110, not counting voids due to stub overflows.  
Number of zero dollar checks: 2, will be printed.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** FFA Overnight Trip Request

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The Gustine High School FFA Program has requested Board approval for an overnight trip for the FFA Dairy Judging Team to attend the Western National Holstein Show in Richmond, Utah on May 17, 18, 19, 2016. All appropriate paperwork has been completed and submitted to Dr. Petrone.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve request



# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Ratification of GUSD/GRTA Tentative Agreement for  
2015/16 and 2016/17

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Enclosed is the GUSD/GRTA Tentative Agreement which completes bargaining unit negotiations for the 2015/16 and 2016/17 school years. Board action is needed to ratify this agreement.

**FISCAL IMPACT:** Approximately \$180,242 – 2015/16  
\$373,429 – 2016/17

**BUDGET CATEGORY:** LCFF and Other Programs as Appropriate

**RECOMMENDED ACTION:** Approve Ratification of Tentative Agreement

Tentative Agreement between GRTA and the Gustine Unified School District  
19 April 2016

The Association and the District have reached a tentative agreement to conclude negotiations for the 2015-2016 and 2016-2017 school years, subject to ratification by the Association and approval by the Board of Trustees.

**Article 1 - Agreement**

**Article 1.2** This agreement is entered into pursuant to Chapter 10.7, sections 3540-3549 of Government Code (Educational Employment Relations Act). ~~During the term of this Agreement, the parties shall reopen annually on salary. Additionally, for the 2014-2015 school year each of the parties may reopen on three (3) other Articles, and for the 2015-2016 school year each of the parties may reopen on four (4) other Articles. Reopener proposals shall be given public notice as required by law.~~

**1. Salary (Article XXI)**

- a. The Parties agree to a settlement for 2015/2016 and 2016/2017 with the following programmed raises:
  - i. 2015/2016: 5% increase to salary retro to January 1, 2016
  - ii. 2016/2017: 5% increase to salary on July 1, 2016

**2. Fringe Benefits (Article XXII)**

Increase the employer contribution health benefits cap to \$13,200 effective July 1, 2016

- a. **Extra Duties (Article XXIII)** As per the 2013/2014 ratified TA concerning "comp time" the Parties agree to extend the pilot program through the 2016/2017 school year.
- b. **Parties** agree to Extra Duty Pay being for "Home/Hospital" increased to \$30 per hour. All other hourly pay in 23.2.1, 23.2.3, 23.2.5 shall be increased to \$25 per hour and shall include "Saturday School" and add this duty to 23.2.3

**3. Leaves (Article X)**

**Article 10.1.2** – [Add] Effective July 1, 2016, upon request by District Administration, a unit member absent for more than three (3) consecutive days may be required to present a doctor's note verifying a personal illness or injury and/or a medical authorization to return to work.

**Article 10.4.1** – [Add] Effective July 1, 2016, the District agrees to provide maternity or paternity leave consistent with the requirements set forth in Assembly Bill 375 and Education Code section 44977.5.

**Article 10.7.1** – [Add] Placement on extended illness leave will not end until the unit member provides certification from their treating physician certifying the employee's disability or illness no longer exists and is cleared to return to work. The District may require a physical exam of the unit member to verify the degree of disability or illness.

**4. Assignment, Transfer and Reassignment (Article XVI)**

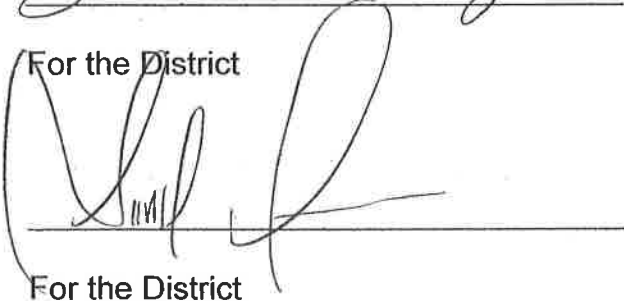
Article 16.7.2 - An employee is ~~encouraged to~~ must submit a written request to transfer as early as possible, but may submit a request for transfer at any time he/she wishes within five (5) business days of the vacancy being posted. This request will be considered along with all other transfer requests received.

**5. The Teacher's Work Year (Article XIV)**

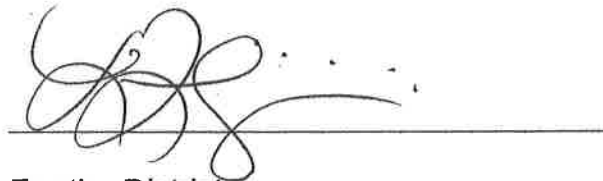
**Article 14.1** Effective July 1, 2016, ~~the~~ work year for any certificated during the term of this Agreement shall be one hundred eighty-two (182) days ~~eighty-four~~ (184) days, to be apportioned as follows: one hundred eighty (180) student contact days; two (2) days prior to the first day of school for classroom preparation and/or professional development; and shall consist of work during student school days; two (2) days shall be used for professional pre-school staff development during the school year. A third day shall be required for new teachers prior to pre-school staff development. The Association shall be consulted within the framework of contract negotiations in the formation of the yearly calendar prior to the adoption by the Board.



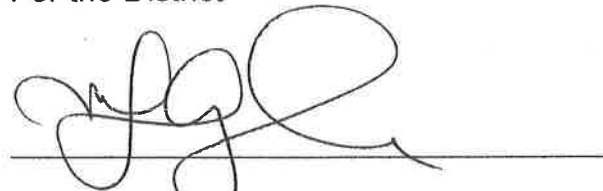
For the District



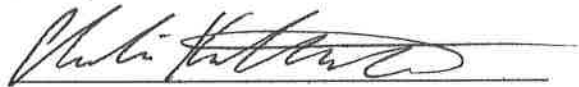
For the District



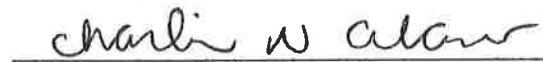
For the District



For the District



For the Association



For the Association



For the Association



For the Association

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Disclosure Statement of Proposed Agreement with GRTA

**AGENDA SECTION:** Action/Public Hearing

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

As required by AB 1200, attached is the Disclosure Statement of the proposed agreement which will be submitted to the Merced County Office of Education indicating that GRTA has reached an agreement for the 2015/2016 and 2016/2017 fiscal years.

**FISCAL IMPACT:** Approximately \$180,242 – 2015/16  
\$373,429 – 2016/17

**BUDGET CATEGORY:** LCFF and Other Programs as Appropriate

**RECOMMENDED ACTION:** Approve DCBA

NOTICE

PUBLIC HEARING  
WEDNESDAY, MAY 11, 2016  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CALIFORNIA 95322

The Gustine Unified School District Board of Education will conduct a public hearing at 7:00 p.m. in the Board Room at 1500 Meredith Avenue, Gustine, California, to obtain community input regarding the following:

1. GUSD/GRTA Bargaining Unit Negotiations for 2015/16 and 2016/17,  
Disclosure of Collective Bargaining for Ratification of Tentative Agreement

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT  
 AND Gustine-Romero Teachers' Association (GRTA) BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on: 5/11/2016  
 Budget Revisions to be submitted no later than 45 days after approval: 6/25/2016

**GENERAL**

**Section 1: CURRENT STATUS OF ALL BARGAINING UNIT AGREEMENTS**

	Unit	Status	FTE Represented
Certificated:	GRTA	settled	p
Classified:	CSEA	at-table	66.71

**Section 2: PERIOD OF AGREEMENT**

The proposed agreement covers the period beginning on: 7/1/2015  
 and ending on: 6/30/2017

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	2015-2016	2016-2017
Reopeners: Yes or NO ? if Yes, What Areas?	NO	NO

**Section 3: NARRATIVE OF AGREEMENT: Provide a brief narrative of the proposed changes in compensation.**

In 2015-2016, a 5% increase to the salary schedule retro-active to January 1, 2016. For 2016-2017, an additional 5% increase effective July 1, 2016. For 2016-2017 Health & Welfare, increased district contribution cap from \$13,178 to \$13,200. For 2016-2017, additional 2 work days for all teaching staff. Increased extra duties pay as follows: Home/Hospital from \$20 to \$30 per hour, other duties (articles specified in TA) increased from \$20 to \$25 per hour.

**COMPENSATION PROVISIONS**

**Section 4: SALARIES: PERCENTAGE INCREASE/DECREASE IN SALARIES IN PROPOSED AGREEMENT:**

The proposed agreement includes the following costs for salaries for the above mentioned Bargaining unit:

Current-Year Salary Cost Before Settlement (Based on YTD Actuals Projected through 6/30):	\$ 5,967,904
Current-Year Salary Cost After Settlement (Include any retroactive pay or one time bonuses if applicable):	\$ 6,126,053
<b>Total Cost Increase:</b>	\$ 158,149
<b>Percentage Increase:</b>	2.65%

**SALARY INCREASE/DECREASE FOR AVERAGE-REPRESENTED EMPLOYEE OVER PRIOR YEAR**

(Includes annual step/column movement on schedule):

<u>Salary Increase/Decrease</u> (% increase/decrease to existing schedule)	<u>5.00%</u> per employee
(% increase/decrease for one time only bonus/stipend)	per employee
<u>Step &amp; Column</u> (average % increase over the prior-year schedule)	<u>2.00%</u> per employee
<b>TOTAL PERCENTAGE INCREASE/DECREASE FOR AVERAGE REPRESENTED EMPLOYEE</b>	<b>7.00%</b> per employee

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

**Section 5: BENEFITS: PERCENTAGE INCREASE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:**

The proposed agreement includes the following costs for employee benefits:

Statutory benefits: *(Object 3XXX less 34XX)*

(STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Costs:

Current Costs:	\$ 833,717
Proposed Costs:	\$ 855,810
<b>Total Cost Increase:</b>	<b>\$ 22,093</b>
<b>Percentage Increase:</b>	<b>2.65%</b>

District Health/Welfare Plans-*Object 34XX* (Medical, Dental, Vision, Life Insurance, Other)

Total Costs:

Current Costs:	\$ 13,178
Proposed Costs:	\$ 13,178
<b>Total Cost Increase:</b>	<b>\$ -</b>
<b>Percentage Increase:</b>	<b>0.00%</b>

<b>Please indicate if Health/Welfare Benefit Capped :</b>		
<i>(Indicate details such as different caps per health plans or any super composite rates)</i>		
Current Cap:	\$ 13,178.00	
Proposed Cap:	\$ 13,178.00	
<b>Average Capped Amount increase per employee</b>	<b>\$ -</b>	<b>0%</b>

**TOTAL COST OF COMPENSATION INCREASE/DECREASE  
(REGARDLESS OF WHETHER PREVIOUSLY BUDGETED IN WHOLE OR IN PART)**

**Section 6: The "total cost increase/decrease" for salaries and employee benefits in the proposed agreement.**

Current Year Cost Before Settlement:

(Based on YTD Actuals Projected through 6/30 based on current agreement)

Salaries	\$ 5,967,904	
Benefits <i>(includes Health &amp; Welfare costs)</i>	\$ 846,895	
<b>Total:</b>		<b>\$ 6,814,799</b>

Current Year Cost After Settlement:

(Include any retroactive pay and other additional compensation)

Salaries	\$ 6,126,053	
Benefits <i>(includes Health &amp; Welfare costs)</i>	\$ 868,988	
<b>Total:</b>		<b>\$ 6,995,041</b>

<b>TOTAL COST INCREASE/DECREASE</b>	<b>\$ 180,242</b>
<i>(This amount should tie to the multiyear projection sections for 1XXX-3XXX)</i>	
<b>PERCENTAGE INCREASE/DECREASE:</b>	<b>2.64%</b>
<b>COST OF 1% INCREASE/DECREASE IN SALARY &amp; STATUTORY BENEFITS:</b>	<b>\$ 68,016</b>

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

**OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)**

Section 7: The following are additional compensation and non-compensation provisions contained in the proposed agreement: *(Please indicate, in detail, the terms of the agreement covered in each section)*

**A. OTHER COMPENSATION: Off-Schedule Stipends, Bonuses, etc. (amounts, staff affected, total cost)**

N/A

**B. CONCESSIONS: Furlough Days, Salary Reductions, etc. (staff affected, total savings)**

N/A

**C. SOURCE OF FUNDING FOR PROPOSED AGREEMENT: Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement:**

Increased LCFF funding will be the source of funding for the majority of the increases and a smaller part will also be spread to all categoricals as appropriate for employees who are paid from these funds.

**D. NON-COMPENSATION: Class Size Adjustments, Staff Development Days, Teacher Prep Time, etc. Be specific.**

A) 2 additional work days added are to be used as staff development days throughout the school year; B) added language on leaves that includes: a doctor's note may be required if absent more than 3 days; and C) added timeframe of 5 days for transfer requests

**E. CONTINGENCY AND/OR RESTORATION LANGUAGE: Include specific areas identified for reopeners and specific contingency and/or restoration language.**

None-this concludes negotiations for the 2015-16 and 2016-17 school years.

Section 8: State Minimum Reserve Calculation (inclusive of cost of settlement):

Total Expenditures and Other Uses:  
 Minimum State Reserve Percentage  
 Minimum State Reserve Requirement (\$60,000 minimum)

\$	20,064,057.00
	3%
\$	601,921.71



DISCLOSURE OF PROPOSED AGREEMENT

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

**FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS**

Section 9: **Date of governing board approval of budget revisions in Section 9, Col.2 (below) in accordance with E.C. 42142 and Government Code 3547.5**

5/11/2016

**Provide a copy of the board-approved budget revisions and board minutes within 45 days.**

**If the board-approved revisions are different from the proposed budget adjustments in Col. 2 provide a detailed report upon approval of the district governing board.**

Section 10: **FINANCIAL IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS: The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation/noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):**

These increases are subsequent to the recent 1% that was retro-active to 7/1/16 and approved in Feb 2016. These costs will be included in projections at Budget Adoption when presenting Estimated Actuals and MYP.

Section 11: **MULTI-YEAR CONTRACT AGREEMENT PROVISIONS: The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows:**

For 2016-2017, an additional 5% increase to Salary Schedule and an increase to the H&W cap from \$13,178 to \$13,200 (Approximate cost of \$2,024)

Section 12: **IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT YEAR AND TWO SUBSEQUENT YEARS. (Reflects both Unrestricted and Restricted Amounts)**

**Please include current projected Revenue Limit ADA and any other assumptions on the comment lines.**

*(Please enter/review Multiyear Projections on the next three pages.)*

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

<b>Current Fiscal Year 2015-2016</b>			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved Budget Before Settlement as of: <i>2nd Interim</i>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed Bargaining Agreements)	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 1,794			P2 ADA= 1,794
RL ADA= 1,794			RL ADA= 1,794

**A. Revenues and Other Financing Sources**

1. Revenue Limit Sources	8010-8099	\$ 16,342,568			\$ 16,342,568
2. Federal Revenue	8100-8299	1,611,752			1,611,752
3. Other State Revenues	8300-8599	2,008,321			2,008,321
4. Other Local Revenues	8600-8799	176,208			176,208
5. Other Financing Sources	8900-8999				-
<b>6. Total (sum lines A1 thru A5)</b>		<b>20,138,849</b>	<b>-</b>	<b>-</b>	<b>20,138,849</b>

**B. Expenditures and Other Financing Uses**

1. Certificated Salaries	1000-1999	\$ 7,501,104	\$ 158,149	\$ 32,159	\$ 7,691,412
2. Classified Salaries	2000-2999	2,163,098		57,517	2,220,615
3. Employee Benefits	3000-3999	3,178,883	22,093	16,693	3,217,669
4. Books and Supplies	4000-4999	2,783,074			2,783,074
5. Services & Other Operating Expd.	5000-5999	2,770,537			2,770,537
6. Capital Outlay	6000-6999	283,869			283,869
7. Other Outgo (no Indirect)	7100-7299, 7400-7499	945,975			945,975
8. Other Outgo - Indirect	7300-7399	(41,791)			(41,791)
9. Other Financing Uses	7600-7699	192,697			192,697
10. Other Adjustments					
<b>11. Total (sum lines B1 thru B10)</b>		<b>19,777,446</b>	<b>180,242</b>	<b>106,369</b>	<b>20,064,057</b>

**C. NET INCREASE (DECREASE) IN FUND**

<b>BALANCE (line A6 minus line B11)</b>	\$ 361,403	\$ (180,242)	\$ (106,369)	\$ 74,792
---	------------	--------------	--------------	-----------

**D. FUND BALANCE**

<b>1. Net Beginning Fund Balance</b>	9791-9795	\$ 2,289,776			\$ 2,289,776
<b>2. Ending Fund Balance</b>		\$ 2,651,179	\$ (180,242)	\$ (106,369)	\$ 2,364,568
<b>3. Components of Ending Fund Balance</b>					
a. Nonspendable	9711-9719				\$ -
b. Restricted	9740	283,023			283,023
c. Committed	9750,9760				-
d. Assigned	9780	625,142			625,142
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	1,743,014	(180,242)	(106,369)	1,456,403
2. Unassigned/Unappropriated	9790	-	-	-	-
<b>FUND 17 RESERVES</b>	9789,9790	-			-
<b>% of State Required Reserves</b>		<b>8.81%</b>		Meets	<b>7.26%</b>

**If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in Section 5, Total Costs, please explain. Also list any other assumptions used or included in Col. 3:**

5% increase for all salary schedules effective January 1, 2016 for all employees has been included to reflect a more accurate representation of potential impact

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

<b>First Subsequent Year 2016-2017</b>			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved MYP Before Settlement - as of: <i>2nd Interim</i>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 1,793			P2 ADA= 1,793
RL ADA= 1,793			RL ADA= 1,793

**A. Revenues and Other Financing Sources**

1. Revenue Limit Sources	8010-8099	\$ 17,350,788		\$ 17,350,788
2. Federal Revenue	8100-8299	1,057,645		1,057,645
3. Other State Revenues	8300-8599	946,222		946,222
4. Other Local Revenues	8600-8799	151,109		151,109
5. Other Financing Sources	8900-8999			-
<b>6. Total (sum lines A1 thru A5)</b>		<b>19,505,764</b>	<b>-</b>	<b>19,505,764</b>

**B. Expenditures and Other Financing Uses**

1. Certificated Salaries	1000-1999	\$ 7,771,626	\$ 320,674	\$ 62,286	\$ 8,154,586
2. Classified Salaries	2000-2999	2,155,647	-	\$ 111,397	2,267,044
3. Employee Benefits	3000-3999	3,361,678	52,755	34,821	3,449,254
4. Books and Supplies	4000-4999	1,729,136			1,729,136
5. Services & Other Operating Expd.	5000-5999	2,398,966			2,398,966
6. Capital Outlay	6000-6999	180,740			180,740
7. Other Outgo (no Indirect)	7100-7299, 7400-7499	984,687			984,687
8. Other Outgo - Indirect	7300-7399	(42,719)			(42,719)
9. Other Financing Uses	7600-7699	192,697			192,697
10. Other Adjustments					-
<b>11. Total (sum lines B1 thru B10)</b>		<b>18,732,458</b>	<b>373,429</b>	<b>208,504</b>	<b>19,314,391</b>

**C. NET INCREASE (DECREASE) IN FUND**

<b>BALANCE (line A6 minus line B11)</b>	\$ 773,306	\$ (373,429)	\$ (208,504)	\$ 191,373
---	------------	--------------	--------------	------------

**D. FUND BALANCE**

1. Net Beginning Fund Balance	9791-9795	\$ 2,651,179	\$ (180,242)	\$ (106,369)	\$ 2,364,568
2. Ending Fund Balance		\$ 3,424,485	\$ (553,671)	\$ (314,873)	\$ 2,555,941
<b>3. Components of Ending Fund Balance</b>					
a. Nonspendable	9711-9719				\$ -
b. Restricted	9740	183,738			183,738
c. Committed	9750,9760				-
d. Assigned	9780	333,541			333,541
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	2,907,206	(553,671)	(314,873)	2,038,662
2. Unassigned/Unappropriated	9790	-	-	-	-
FUND 17 RESERVES	9789,9790				-
<b>% of State Required Reserves</b>		<b>15.52%</b>		Meets	<b>10.56%</b>

**Assumptions used (RL COLA, Other Revenue COLAs, Add/Reduced staffing, etc):**

Added H&W costs of \$2,024 has been included on benefits for this group. Additional 5% effective 2016-2017 increase for all salary schedules for all employees has been included to reflect a more accurate representation of potential impact. Also have included higher STRS & PERS rates on the increases effective 2016-2017.

**DISCLOSURE OF PROPOSED AGREEMENT**

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

<b>Second Subsequent Year 2017-2018</b>			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved MYP Before Settlement - as of: <i>2nd Interim</i>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 1,785			P2 ADA= 1,785
RL ADA= 1,785			RL ADA= 1,785

**A. Revenues and Other Financing Sources**

1. Revenue Limit Sources	8010-8099	\$ 18,142,903			\$ 18,142,903
2. Federal Revenue	8100-8299	1,057,645			1,057,645
3. Other State Revenues	8300-8599	966,377			966,377
4. Other Local Revenues	8600-8799	151,109			151,109
5. Other Financing Sources	8900-8999				-
<b>6. Total (sum lines A1 thru A5)</b>		<b>20,318,035</b>	<b>-</b>	<b>-</b>	<b>20,318,035</b>

**B. Expenditures and Other Financing Uses**

1. Certificated Salaries	1000-1999	\$ 7,903,373	\$ 320,674	\$ 62,286	\$ 8,286,333
2. Classified Salaries	2000-2999	2,178,806	\$ -	\$ 111,397	2,290,203
3. Employee Benefits	3000-3999	3,614,995	\$ 52,755	\$ 34,821	3,702,571
4. Books and Supplies	4000-4999	1,567,165			1,567,165
5. Services & Other Operating Expd.	5000-5999	2,254,380			2,254,380
6. Capital Outlay	6000-6999	185,294			185,294
7. Other Outgo (no Indirect)	7100-7299, 7400-7499	1,027,259			1,027,259
8. Other Outgo - Indirect	7300-7399	(43,795)			(43,795)
9. Other Financing Uses	7600-7699	192,697			192,697
10. Other Adjustments					-
<b>11. Total (sum lines B1 thru B10)</b>		<b>18,880,175</b>	<b>373,429</b>	<b>208,504</b>	<b>19,462,108</b>

**C. NET INCREASE (DECREASE) IN FUND**

<b>BALANCE (line A6 minus line B11)</b>		<b>\$ 1,437,860</b>	<b>\$ (373,429)</b>	<b>\$ (208,504)</b>	<b>\$ 855,927</b>
---	--	---------------------	---------------------	---------------------	-------------------

**D. FUND BALANCE**

1. Net Beginning Fund Balance	9791-9795	\$ 3,424,485	\$ (553,671)	\$ (314,873)	\$ 2,555,941
2. Ending Fund Balance		\$ 4,862,345	\$ (927,100)	\$ (523,377)	\$ 3,411,868
<b>3. Components of Ending Fund Balance</b>					
a. Nonspendable	9711-9719				\$ -
b. Restricted	9740	2,924			2,924
c. Committed	9750,9760				-
d. Assigned	9780	333,541			333,541
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	4,525,880	(927,100)	(523,377)	3,075,403
2. Unassigned/Unappropriated	9790	-	-	-	-
FUND 17 RESERVES	9789,9790				-
<b>% of State Required Reserves</b>		<b>23.97%</b>		Meets	<b>15.80%</b>

**Assumptions used (RL COLA, Other Revenue COLAs, Add/Reduced staffing, etc):**

Ongoing increases for all salary schedules for all employees has been included to reflect a more accurate representation of potential impact

DISCLOSURE OF PROPOSED AGREEMENT

BETWEEN THE Gustine Unified School District SCHOOL DISTRICT

CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official upon submission to the Governing Board and by the Board President upon formal Board action on the proposed agreement.

Signatures of District Superintendent and Chief Business Official must accompany copy of disclosure sent to the County Superintendent for Review 5 days prior to board meeting ratifying agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB-1200, AB-2756 and GC 3547.5.

We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.

*Bill Moyer*

District Superintendent  
(signature)

5.05.16

Date

*[Signature]*

Chief Business Official  
(signature)

5/5/16

Date

After public disclosure of the major provisions contained in this document, the Governing Board, at its meeting on May 11, 2016, took action to approve the proposed Agreement with the Gustine-Romero Teachers' Association (GRTA) Bargaining Unit.

President, Governing Board  
(signature)

Date

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Acceptance of C.T. Brayton & Sons, General Engineering and Building Contractors as Contractor for Bond Construction Projects

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

On May 20, 2015, the Board interviewed and selected C.T. Brayton & Sons, General Engineering and Building Contractors as the Contractor of Record for the Bond Construction Projects. In reviewing our records there is not a clear documentation of the Board's decision to approve this selection so we ask the board to take a vote to document the approval of CT Brayton as the District's Contractor for the Measure P Bond Construction Projects.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

GUSD CONTRACTOR INTERVIEWS

MAY 20, 2015

~~6:45 p.m.~~ SOLTEK PACIFIC: Michael Elrod/Ron Hicks

7:15 p.m. BRUNS BELMONT: Mark Collishaw

7:45 p.m. DIEDE CONSTRUCTION: Steven Diede

8:15 p.m. J.L. BRAY & SON: James Bray

8:45 p.m. CT BRAYTON & SONS: Robert Brayton

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** C.T. Brayton & Sons Proposal for GHS Stadium Repairs

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The Superintendent would like to request the Board's approval of the attached proposal from C.T. Brayton & Sons for repairs to the GHS Stadium. The Superintendent has discussed this project with the Board on several occasions and had guidance to proceed with the project.

**FISCAL IMPACT:** \$82,698.00

**BUDGET CATEGORY:**

**RECOMMENDED ACTION:** Approve





**C.T. BRAYTON & SONS, INC.**  
**PROPOSAL**

DATE: 04/16/16  
PROJECT: GHS Stadium Concrete Repairs

OWNER:  
ARCHITECT:

Gustine Unified School District  
California Design West Architects

Description:

Description:	LABOR		TOTAL	MATERIAL		TOTAL	TOTAL \$
	Qty	Unit		\$ / Unit	Qty		
General Conditions							19,192
Demolition: 2 Sections of existing guardrail at WC area, concrete at transitions, curb at transitions, metal bleacher supports at concrete							6,829
Prep existing concrete: Sawcut existing concrete at each stringer to reduce concrete cracking							4,440
Trench Drain and associated boring: Not Included							0
Reinforced Concrete: Concrete with steel fiber mesh in lieu of rebar							37,040
Guard Rail Revisions or Repairs - Not Included							0
Existing Handrail: Modify existing at each end for safety							2,000
<b>SUB TOTAL</b>			<b>LABOR 19,109</b>			<b>MATERIAL 50,392</b>	<b>\$ 69,501.00</b>

CONTINGENCY	5%	\$ 3,475.00
SUBTOTAL:		\$ 72,976.00
CONTRACTOR FEE:	10%	\$ 7,298.00
SUBTOTAL:		\$ 80,274.00
Insurance	2%	\$ 1,605.00
Bond	1%	\$ 819.00
<b>TOTAL</b>		<b>\$ 82,698</b>

TIME: 2 WEEKS

CLARIFICATIONS:

- Includes items defined above only
- Includes all provisions required for Prevailing Wage projects.
- Excludes testing, permits, fees and utility costs.
- Does not include job trailer and/or Inspector's office.
- Sod repair / replacement not included; area will be fine graded at completion of work.
- Cannot guarantee concrete will not crack or spall at metal bleacher supports.
- No work to parking lot side of stadium

ACCEPTANCE:

  
Bill Morones, Superintendent, Gustine Unified School District

04/18/2016  
Date

**PURCHASE ORDER**

GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322

**Purchase Order No.**  
160934

**Bill To:** Accounts Payable  
Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322  
Ph. (209) 854-3784 Fax: (209) 854-9164

**Requisition No.**  
161011

**Shp To:** GUSTINE SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322

**To:** INC. CT BRAYTON & SONS  
PO BOX 95  
ESCALON CA 95320

**Submitted By:**

BILL MORONES

Order Date: 04/18/16

Vendor No: 104921

Vendor Phone: - 0

Vendor Fax: -

Ln	Qty	Unt	Description	Unit Price	Total Price
1	1	EA	GHS STADIUM CONCRETE REPAIRS. GENERAL CONDITIONS	19,192.00	19,192.00
2	1	EA	DEMOLITION: 2 SECTIONS OF EXISTING GUARDRAIL AT WC AREA, CONCRETE AT ALL TRANSITIONS, CURB AT TRANSITIONS, METAL BLEACHER SUPPORTS AT CONCRETE	6,829.00	6,829.00
3	1	EA	PREP EXISTING CONCRETE: SAWCUT EXISTING CONCRETE AT EACH STRINGER TO REDUCE CONCRETE CRACKING	4,440.00	4,440.00
4	1	E	REINFORCED CONCRETE: CONCRETE WITH STEEL FIBER MESH IN LIEU OF REBAR	37,040.00	37,040.00
5	1	EA	EXISTING HANDRAIL: MODIFY EXISTING AT EACH END FOR SAFETY.	2,000.00	2,000.00
6	1	EA	CONTINGENCY 5%	3,475.00	3,475.00
				Sub Total	
				Tax	
				PO Total	

RECEIVED BY SITE \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED BY DEPARTMENT \_\_\_\_\_ DATE \_\_\_\_\_

- Purchase Order No. must be on Invoice and packing slip.
- Invoice each purchase separately. Items on this purchase order must NOT be billed with those on other purchase orders.
- Substitutions, changes, and prices other than specified above must be authorized by District Office. Purchasing at the following numbers: (209) 854-3784 or (209) 854-9164 (FAX).
- Receipt of all items on an Invoice must be complete and correct before it can be paid.
- Please mail an original and one copy of your itemized Invoice.

Vendor Copy

By Bill Morones  
AUTHORIZED SIGNATURE

**PURCHASE ORDER**

GUSTINE UNIFIED SCHOOL DISTRICT  
 1500 MEREDITH AVENUE  
 GUSTINE, CA 95322  
 (Continued)

**Purchase Order No.**  
 160934

**Bill To:** Accounts Payable  
 Gustine Unified School District  
 1500 Meredith Avenue  
 Gustine, CA 95322  
 Ph. (209) 854-3784 Fax: (209) 854-9164

**Requisition No.**  
 161011

**Ship To:** GUSTINE SCHOOL DISTRICT  
 1500 MEREDITH AVENUE  
 GUSTINE, CA 95322

**To:** INC. CT BRAYTON & SONS  
 PO BOX 95  
 ESCALON CA 95320

**Submitted By:**

BILL MORONES

Order Date: 04/18/16

Vendor No: 104921

Vendor Phone: - 0

Vendor Fax: -

Ln	Qty	Unt	Description	Unit	Price	Total	Price
7	1	EA	CONTRACTOR FEE 10%		7,298.00	7,298.00	
8	1	EA	INSURANCE 2 %		1,605.00	1,605.00	
9	1	EA	BOND 1%		819.00	819.00	
21-0000-6-6220.00-0000-8500-310-000-400					82,698.00		
						Sub Total	82,698.00
						Tax	0.00
						PO Total	82,698.00

RECEIVED BY SITE \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED BY DEPARTMENT \_\_\_\_\_ DATE \_\_\_\_\_

- Purchase Order No. must be on Invoice and packing slip.
- Invoice each purchase separately. Items on this purchase order must NOT be billed with those on other purchase orders.
- Substitutions, changes, and prices other than specified above must be authorized by District Office. Purchasing at the following numbers: (209) 854-3784 or (209) 854-9164 (FAX).
- Receipt of all items on an Invoice must be complete and correct before it can be paid.
- Please mail an original and one copy of your Itemized Invoice.

Vendor Copy

*Bill Morones*  
 By \_\_\_\_\_

AUTHORIZED SIGNATURE

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** California Interscholastic Federation District/School Representatives to Leagues

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Education Code 33353(a)(1) gives the authority for high school athletes to high school governing boards. The Code also requires that Boards, after joining California Interscholastic Federation, designate their representatives to CIF on a yearly basis.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve CIF Representatives



TO: SUPERINTENDENT OF PUBLIC SCHOOLS  
PRINCIPAL OF PRIVATE SCHOOLS

FROM: ROGER L. BLAKE

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: APRIL 22, 2016

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2016-2017**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p.17) for the affected schools.

At the State Federated Council level we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools and we appreciate the support you give to the program and to CIF.

**Please return the enclosed form no later than June 29, 2016 directly to your CIF Section Office. Addresses of each section are listed on the back of the form.** Please contact us if we can give you further information.

2016-2017 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 29, 2016.**

GOSTINE UNIFIED School District/Governing Board at its May 11<sup>th</sup> meeting,  
 (Name of school district/governing board) (Date) 2016  
 appointed the following individual(s) to serve for the 2016-2017 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

NAME OF SCHOOL GOSTINE HIGH SCHOOL  
 NAME OF REPRESENTATIVE JOHN PETRONE POSITION Principal  
 ADDRESS 501 NORTH AVE CITY GOSTINE ZIP 95322  
 PHONE 854-6414 FAX 854-1955 E-MAIL JPetrone@gustineusd.org  
 \*\*\*\*\*

NAME OF SCHOOL GUSTINE HIGH SCHOOL  
 NAME OF REPRESENTATIVE Adam Cano POSITION Asst. Principal  
 ADDRESS 501 NORTH AVE CITY GOSTINE ZIP 95322  
 PHONE 854-6414 FAX 854-8955 E-MAIL acano@gustineusd.org  
 \*\*\*\*\*

NAME OF SCHOOL \_\_\_\_\_  
 NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
 \*\*\*\*\*

NAME OF SCHOOL \_\_\_\_\_  
 NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Bill Morones Signature \_\_\_\_\_  
 Address 1500 Meredith Avenue City Gustine Zip 95322  
 Phone (209) 854-3784 Fax (209) 854-9164

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.  
 SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Amendment to 2016 GHS Senior Contract for Graduation Caps

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Attached is a proposed amendment to the 2016 GHS Senior Contract allowing students to personalize their graduation cap as long as they abide by the guidelines set forth by GHS Administration and the Board of Education.

The Board approved a similar request from the Class of 2015 but indicated that the request be presented each year.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Board Discretion

**Amendment to the Gustine High School Senior Contract for 2016**

In the original senior contract, it was stipulated that "caps and gowns shall be without any personal or group adornment (unless admin. approved)." The following procedure must be followed if one wishes to decorate their **graduation cap**:

- Decorations must be school appropriate (for example, gang-, drug-, and sex-related graphics or text will not be permitted)
- An initial sketch must be submitted by April 29. Please turn in the sketch to the class president by that date; s/he will then submit them to Mr. Cano or Dr. Petrone for approval.
- A picture of the actual decorated cap as intended to be worn at the graduation ceremony must be submitted to Mr. Cano by May 20 for approval. Alternatively, the cap can be brought to him for approval by that date.
- Students who submit a cap that fails to adhere to the regulations above will either need to purchase a new cap that will remain undecorated or will walk in the ceremony without a cap.

If you wish to decorate your cap, please complete the contract below:

I understand that a sketch of the cap must be submitted no later than April 29th to the class president AND that either a photograph must be submitted or the cap must be taken to Mr. Cano and or Dr. Petrone for approval no later than May 20nd. I understand that if the decorated cap fails to be approved, it will be necessary to either purchase a new cap or walk in the ceremony without a cap. Caps will undergo a final inspection prior to the start of the graduation ceremony; Changes made after the May 20nd inspection are grounds for confiscation of the cap.

Student Name (Print) \_\_\_\_\_

Signature of Student \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Parent or Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
John Petrone, Ed.D., Principal

**This amendment must be on file no later than April 29, 2016 if a cap is to be considered for approval.**



# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Board Panel for Parent Appeals – Report of Meetings and Recommendations

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The Board Subcommittee will present a report to the full Board regarding their confidential meetings with parents.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Consider recommendations

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Education**

**MEETING DATE: May 11, 2016**

---

**AGENDA ITEM TITLE:** Job Description, Superintendent's Secretary

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

## **SUMMARY**

Board approval is requested for the updated Superintendent's Secretary Job Description.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# **GUSTINE UNIFIED SCHOOL DISTRICT**

## **SUPERINTENDENT'S SECRETARY**

### **GENERAL SUMMARY:**

Under the direction of the Superintendent of Schools, provides complex and confidential administrative secretarial support functions for the Superintendent and the Board of Education; assists the Superintendent with administrative details requiring considerable knowledge and interpretation of District policies and procedures including the preparation of reports, coordination of functions, communication of department policy and other administrative tasks to elected officials, staff and the public.

### **ESSENTIAL DUTIES/RESPONSIBILITIES:**

Responsibility to:

- \* Provide complex administrative secretarial support to the Superintendent and Board of Education members.
- \* Provide general and specialized information and assistance that requires the use of judgement, tact, and sensitivity and the interpretation of policies, rules and procedures as appropriate; explain programs, policies, and activities as appropriate.
- \* Coordinate Communication and activities with other District departments and personnel, members of the Board, school sites, and the public.
- \* Coordinate the agenda preparation process for the Board of Education and committee meetings within appropriate deadlines.
- \* Attend Board meetings for the purpose of recording minutes using designated software; ensure compliance with Brown Act regulation.
- \* Coordinate and prepare items for Board, Executive Cabinet, and other committee agendas; assure accuracy and completeness of material submitted.
- \* Prepare and transcribe minutes, including confidential material, for the Board of Education and designated committees.
- \* Perform complex and responsible administrative assistant duties requiring specialized knowledge of an assigned area of educational administration.
- \* Review and proof files, forms, records, and documents for accuracy, completeness and conformance to applicable policies, procedures, rules and regulations.

- \* Prepare special reports as necessary; research information and establish appropriate formats.
- \* Coordinate large events for Superintendent, Board and Administrators as required.
- \* Operate a computer to enter and retrieve data, maintain records and generate reports; prepare presentations; utilize word processing, database, spreadsheet, and other software required by position.
- \* Independently compose difficult and complex correspondence to state, federal, school district administrators and elected officials.
- \* Receive telephone calls, emails, correspondence, and visitors; identify and refer matters to the Superintendent in order of priority or refer to appropriate personnel.
- \* Schedule and confirm appointments and meetings and maintain Superintendent's calendar; arrange travel accommodations as necessary.
- \* Maintain a variety of complex files and records often involving materials of a confidential nature.
- \* Maintain confidentiality of records and information, including information regarding Board, District, personnel, student or controversial matters.
- \* Coordinate Board of Education elections, research laws, policies, and procedures relating to elections.
- \* Perform related duties as assigned.

## **QUALIFICATIONS**

### **Minimum Requirements:**

Education: Equivalent to the completion of the twelfth grade. Four (4) years of experience in an executive-level secretarial or administrative support position with responsibility for providing direct support to an executive-level administrator. One (1) year secretarial experience in a school district is desirable.

### Knowledge of:

- \* Functions of the District including the role of an elected Board.
- \* Rules and procedures governing the notice and conduct of public meetings.
- \* Organization, operation, and services of the District and related outside agencies.
- \* Work organization and office management principles and practices.
- \* Office procedures, methods, and equipment including computers.

- \* Computer applications such as word processing, spreadsheet, database, presentation, and publishing software.
- \* Sound business communication techniques.
- \* Principles of business letter writing and report preparation.
- \* Principles, practices, and procedures of effective record and file management.
- \* Methods and techniques of proper phone etiquette.
- \* Correct English usage, spelling, grammar, punctuation, and vocabulary.
- \* Customer service and public relations methods and techniques.
- \* Perform a wide variety of highly responsible and complex secretarial and administrative support functions with speed and accuracy.
- \* Establish and maintain effective working relationships with others.
- \* Independently prepare clear and concise correspondence, memoranda, records, and reports.
- \* Respond tactfully, clearly, concisely and appropriately to inquiries from the public, press, or other agencies on sensitive issues.
- \* Work under steady pressure with frequent interruptions and a high degree of public contact by phone or in person.
- \* Make arrangements for meetings and conferences.
- \* Exercise sound independent judgment within areas of responsibility.
- \* Plan and organize work to meet deadlines, needs, and rapidly changing priorities of elected officials and the Superintendent.
- \* Maintain confidentiality of information.

## **OTHER CHARACTERISTICS**

### Physical Demands:

The physical requirements indicated below are examples of the physical aspects that this position classification must perform in carrying out essential job functions:

- \* This type of work will involve walking, standing or sitting for extended periods.
- \* Stooping, squatting, kneeling, overhead reaching and repetitive bending may be involved frequently with this position.
- \* Perceiving the nature of sound, near, far, and color vision, depth perception, providing oral information, the manual dexterity to operate equipment, and handle work with various materials and objects are important aspects of this job.
- \* The employee must occasionally lift and/or move up to 25 pounds.
- \* Reasonable accommodations may be made to enable a person with a disability to perform the essential functions of the job.

### Work Environment:

- \* The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.
- \* Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- \* While performing the duties of this job the employee regularly works inside in an office. The noise level in the work environment is usually low to moderate.

JOB DESCRIPTIONS

Revised 5/5/16

DO/cm

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** New Bus Purchase

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

It is time to put in our order for next year's replacement bus if we want it to be delivered for the start of the school year. I have included two estimates for buses. I would like to continue buying Thomas buses.

We are able to piggyback (Public Contract Code 20118) from the Bus West proposal that was awarded and extended by Hemet Unified School District from bid number 2014/15-22814 on May 19, 2015.. This award expires on June 30, 2016 with a renewable term.

**FISCAL IMPACT:** \$154,802.58 Lease/finance over 5 years

**BUDGET CATEGORY:** Transportation Fund

**RECOMMENDED ACTION:** Approve



**Bid Form**

March 25, 2016

Customer Order No.: SBRH 04585

Honorable Board of Trustees  
Gustine Unified School District  
1500 Meredith Ave  
Gustine, CA 95322

BusWest respectfully submits for your consideration our bid to supply 1 complete 84 pax passenger school bus as follows:

<b>Chassis Make:</b> Thomas	<b>Model:</b> CHSY	<b>Model Year:</b> 2017
<b>Wheelbase:</b> 277"	<b>Engine:</b> Cummins ISL	<b>Horsepower:</b> 300
<b>Body Make:</b> Thomas	<b>Model:</b> Saf-T-Liner HDX	<b>Capacity:</b> 84 pax
<b>Transmission:</b> Allison 3000 PTS		

**Delivery Date:** 80-120 Days after receipt of order

**Subject to Prior Sale:** Yes

<b>Cash Purchase Price (each):</b>	\$ 143,261.00
<b>Doc Fee:</b>	\$ 65.00
<b>Sales Tax @: 8.000%</b>	\$ 11,466.08
<b>CA. Tire Tax: \$1.75 ea. tire</b>	\$ 10.50
<b>Total</b>	<b>\$ 154,802.58</b>

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

**Quote is good for thirty (30) days**

**Quote No.: SB3623**

Carson – Main Headquarters  
 21107 South Chico St. Carson, CA. 90745  
 Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996  
 Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994  
[www.buswest.com](http://www.buswest.com)

Sacramento  
 210 North East St., Woodland, CA. 95776  
 Main: (424) 210-3020  
 Fresno  
 4337 North Goldenstate Ste#101, Fresno, CA 93609  
 Main: (559) 277-0118





# Customer Quotation

**Prepared For:**  
Gustine Unified School District  
1500 Meredith Ave  
Gustine, CA 95322

**Prepared By :**  
BusWest  
21107 S. Chico St.  
Carson, CA 90745

**Stock Number:**  
SB3623

**Quote Date:**  
3/25/16

**Customer Order No:**  
SBRH 04585

## Model Profile: Saf-T-Liner HDX 141YS

<b>Product Type:</b>	School Transportation
<b>Year:</b>	2017
<b>Chassis Model:</b>	CHSY
<b>Chassis MFG:</b>	THOS
<b>GVWR:</b>	37,600
<b>Passenger Capacity:</b>	84 pax
<b>Headroom:</b>	78
<b>Wheelbase:</b>	277
<b>Brake Type:</b>	AIR W/REAR AIR SUSPENSION (23K
<b>Engine Type:</b>	CUMMINS ISL300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
<b>Fuel Type:</b>	DIESEL
<b>Fuel Tank Capacity:</b>	100
<b>Transmission Type:</b>	ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300
<b>Axle, Front:</b>	DET FRONT AXLE - 14,600 LB. VERSUS STANDARD, 14600-lb Capacity
<b>Axle, Rear:</b>	23000-lb Capacity
<b>Tires, Front:</b>	BRIDGESTONE - 12R22.5 16PLY R268
<b>Tires, Rear:</b>	BRIDGESTONE - 12R22.5 16PLY R268
<b>Suspension Front:</b>	SPRING
<b>Suspension Rear :</b>	HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

*\*Detailed Specification Attached*

### CUSTOMER ORDER APPROVAL

Customer Signature\*\*: \_\_\_\_\_ Date: \_\_\_\_\_

**New bus(es) Info:**

Name on bus: \_\_\_\_\_

Bus Number(s): \_\_\_\_\_ CA Number: \_\_\_\_\_

**\*\*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed

- 1 LUGGAGE COMPARTMENT LIGHT SWITCH (4) THRU, DELUXE, 95"/125"
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

### EXTERIOR

- 1 GAS SPRINGS - EIGHT (8)
- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

### HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 7TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATER ONE(1)
- 1 CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE

### INTERIOR

- 1 STEP TREAD, KOROSEAL, BLACK, WHITE NOSING, DP STEP, METALLIC
- 1 STEP RISER COVER - FRONT ENTRANCE DOOR
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 ASSIST RAIL - EXTRA, OUTWARD OPENING ENTRANCE DOOR
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

### MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 SAF-T-LINER HDX

### PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LETTERING "SCHOOL BUS" FRONT HOOD
- 1 LETTERING "SCHOOL BUS" REAR HOOD
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

### SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER, RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER, LT SIDE
- 1 39" BARR-VERT, WALL MT 45"H RS 2009

- 1 FUEL/WATER SEPARATOR WITH HEATER - CUMMINS ISL
- 1 CUMMINS ISL-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 CUMMINS 2016 MODEL YEAR

**TRANSMISSION AND EQUIPMENT**

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

**WHEELS AND TIRES**

- 6 BRIDGESTONE - 12R22.5 16PLY R268
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)

**Meets all FMVSS requirements in effect at the time of manufacture.**



**Dr. Barry L. Kayrell**  
Superintendent

**Dr. LaFaye Platter**  
Deputy Superintendent

**Dr. David Horton**  
Assistant Superintendent

**Vince Christakos**  
Assistant Superintendent

**Professional Development  
Service Center**

1791 W. Acacia Avenue  
Hemet, CA 92545  
(951) 765-5100  
Fax: (951) 765-5115

**Professional Development  
Academy**

2085 W. Acacia Avenue  
Hemet, CA 92545  
(951) 765-5100  
Fax: (951) 765-6421

[www.hemetusd.org](http://www.hemetusd.org)

**Governing Board**

Marilyn Forst  
Megan Haley  
Vic Scavarda  
Patrick Searl  
James Smith  
Ross Valenzuela  
Joe Wojcik

May 21, 2015

BusWest  
21107 South Chico Street  
Carson, CA 90745  
Attn: Jim Bernacchi

Subject: Approval of increase in pricing and extension of bid number  
2014/15-22814

Mr. Bernacchi

At the Hemet Unified School District Governing Board meeting of May 19, 2015, the Governing Board reviewed the request from BusWest to increase the pricing of the buses bid upon in Hemet Unified School District bid number 2014/15-22814.

The Governing Board approved increasing the prices of the 19+1 passenger bus by 0.7%, 25 passenger bus by 1.3%, and 79 passenger bus by 0.75%. Furthermore, the Governing Board also approved extension of bid number 2014/15-22814 through June 30, 2016.

Attached hereto, is the Certification of Board Minutes showing approval of consent item M15, extension of bid number 2014/15-22814 and pricing changes requested by BusWest. Please incorporate these documents into your bid package.

If you have any questions, please contact me at any time by telephone at 951-765-5100 X5600, or by email at [drosales@hemetusd.org](mailto:drosales@hemetusd.org).

Sincerely,

Donald Rosales  
Director of Purchasing



**Dr. Barry L. Kayrell**  
Superintendent

**Dr. LaFaye Platter**  
Deputy Superintendent

**Dr. David Horton**  
Assistant Superintendent

**Vince Christakos**  
Assistant Superintendent

**Professional Development  
Service Center**

1791 W. Acacia Avenue  
Hemet, CA 92545  
(951) 765-5100  
Fax: (951) 765-5115

**Professional Development  
Academy**

2085 W. Acacia Avenue  
Hemet, CA 92545  
(951) 765-5100  
Fax: (951) 765-6421

[www.hemetusd.org](http://www.hemetusd.org)

**Governing Board**

Marilyn Forst  
Megan Haley  
Vic Scavarda  
Patrick Searl  
James Smith  
Ross Valenzuela  
Joe Wojcik

## Hemet Unified School District

### Certification of Minutes

The Governing Board of the Hemet Unified School District of Riverside County met in Closed and Regular Session on the nineteenth day of May, 2015, at the Professional Development Service Center Board Room.

**MEMBERS PRESENT:**

Marilyn Forst  
Megan Haley  
Vic Scavarda  
Patrick Searl  
Jim Smith  
Ross Valenzuela  
Joe Wojcik

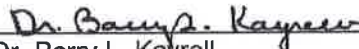
**CONSENT MASTER- MOTION #165-14-15**

M-15 Authorization to Extend Bid Number 2014-15-22814 for Fiscal Year 2015-2016 and Accept Pricing Changes from BusWest

**Motion Passed:**

Yes Marilyn Forst  
Yes Megan Haley  
Yes Vic Scavarda  
Yes Patrick Searl  
Yes Jim Smith  
Yes Ross Valenzuela  
Yes Joe Wojcik

I hereby certify the foregoing to be a full, true and correct copy of Master Motion #165-14-15 by the Governing Board of the Hemet Unified School District at a Regular Meeting of the Board held at the Professional Development Service Center Board Room on May 19, 2015.

  
\_\_\_\_\_  
Dr. Barry L. Kayrell  
Superintendent



# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

May 11, 2016

---

**AGENDA ITEM TITLE:** Summer Maintenance Projects/Budget

**AGENDA SECTION:** Action

**PRESENTED BY:** Russell Hazan, Director of Maintenance

**SUMMARY:**

Attached for Board approval is the list of Summer 2016 Maintenance Projects. I met with each site administrator to help compile the project list.

**FISCAL IMPACT:** \$74,397 (approximately)

**BUDGET CATEGORY:** Measure P; Deferred Maintenance

**RECOMMENDED ACTION:** Approve

## Summer Projects and Budget 2016/2017 School Year

### Gustine High School

	<u>Cost</u>
1. Repaint Ag metal shop	\$3,500
2. Trim palm trees	\$1,500
3. Band room bathroom renovation	\$11,500
4. Replace carpet in one classroom	\$2,500
5. Install keypad lock on copy room	\$825

### Gustine Elementary School

1. Repair rubber playing surface	\$1,500
2. Replace carpet in one classroom	\$2,500
3. Repaint exterior	\$3,500
4. Pavement resealing & striping	\$10,983

### Gustine Middle School

1. Pavement resealing & striping	\$16,983
2. Replace carpet in one classroom	\$2,500
3. Install keypad lock on A wing	\$825

### Romero Elementary School

1. Pavement resealing & striping	\$11,931
2. Replace carpet in one classroom	\$2,500
3. Install linoleum in the nurses office	\$800
4. Install concrete from the office to the B & C wings	\$2,800

### Total

**\$74,397**