

**BOARD OF EDUCATION REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, AUGUST 10, 2016  
6:00 P.M.**

**I. CALL TO ORDER – 6:00 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 – 6:00 p.m.**

A. Student Discipline – None

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

1. Employee Discipline - Discussion - Release

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)

**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. Student Report - None

B. Board Reports

- C. Staff Reports
- D. Attendance Report
- E. 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. Silveira, Alexandra - Hire Instructional Aide (Temporary), GMS
2. Hicks, Gregory - Hire Instructional Aide (Temporary), GMS
3. Broderick, Justin - Hire 2016-2017 AVID Tutor (Temporary), GMS
4. Tovar, Araceli - Resignation, Food Service, GES
5. Salsa, Tiffany - Resignation, Instructional Aide, GES
6. Cheranich, Brittany - Resignation, Instructional Aide, GES
7. Meraz-Fillpot, Samia - Hire 5<sup>th</sup> Grade (Temporary sub for Ray Morris), GES
8. Araisa, Maria Susena – Hire School Nurse, GUSD
9. Falcon, Lenin – Hire Delivery Driver/Warehouse Worker (Temporary), GUSD
10. Martinez, Maria de Lourdes – Hire Food Service Worker, GES
11. Duprel, Silvana – Resignation, 4<sup>th</sup> Grade Teacher, RES
12. Gomez, Lucerito – Resignation, Bilingual Community Liaison, GMS
13. Gomez, Lucerito – Hire Attendance Clerk, GMS
14. Corona, Cohinda – Hire Attendance Clerk, GES
15. Azevedo, Frank – Hire JV Girls Basketball Coach, GHS
16. Greene, Elizabeth – Hire Math Teacher, GHS
17. Mar, Carla – Hire Food Service, GHS
18. Selfridge, Regina – Hire Volleyball Volunteer Asst., GHS
19. Pena, Mario – Hire School Bus Driver, GUSD
20. Rosales, Patty – Hire TK Instructional Aide, GES
21. Orozco, Kathy – Hire School Secretary, GMS
22. Duran, Jennifer – Hire Kinder Instructional Aide, GES
23. Fanelli, Danielle – Hire Special Ed. Aide, GES
24. Mendoza, Rosa – Hire ASB Account Clerk/Maintenance Secretary, GUSD
25. Roadlander, Jacquelyn – Hire Speech-Language Pathology Assistant, GUSD

B. Minutes

1. June 7, 2016, Special Meeting
2. June 8, 2016, Regular Meeting
3. June 22, 2016, Special Meeting

C. Yearly Renewals

1. Memorandum of Understanding for Psychologist Professional Supervision Services 2016-2017 with MCOE
2. School Services of California, Inc., Annual Agreement for Services, \$2,940

3. 2016-2017 BTSA Memorandum of Understanding with MCOE
4. Datapath - iBoss Web 3 Year Subscription \$12,228.00
5. Stanislaus Co. Office of Education Hearing Screening Services for 2016-17
6. Atkinson, Andelson, Loya, Ruud & Romo Renewal

**D. Donations**

1. A Plus Plumbing, \$450.00 to GHS for RedZone
2. University of San Francisco, \$150.00 to GHS Baseball

**VI. INFORMATION**

- A. None

**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. Board Policy Updates, April 2016
- C. Curtis D. Pollock Consulting Contract
- D. 2016 Local Agency Biennial Notice
- E. 2016-2017 Agreement for Independent Contractor, John Bernard
- F. Declaration of Surplus Equipment
- G. Provisional Internship Program (PIP) – Voting separately on each
1. Morrow, Chloe – 4<sup>th</sup> Grade, GES
  2. Cabral, Meredith – Kinder, GES
  3. Xiong, Linda – 4<sup>th</sup> Grade, GES
  4. Rodriguez, Devon – Kinder, RES
  5. Varner, Aimee – 6<sup>th</sup> Grade, GMS
  6. Gonzalez, Victor – 6<sup>th</sup> Grade, GMS
  7. Cisneros, Yunuen - 6<sup>th</sup> Grade, GMS

**IX. ADVANCED PLANNING**

- A. Regular Board Meeting, September 14, 2016, 6:00 p.m.
- B. Make-A-Wish Assembly Gustine Elementary, 1:15 p.m.

**C. Back to School Nights:**

1. GMS, August 23, 5:30-6:30 p.m.
2. Romero Elementary, August 24, 5:00 p.m.
3. Gustine Elementary, August 25, 5:30-6:30 p.m.
4. GHS, August 31, 5:30 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 Unified School District

1500 Meredith Avenue  
 Gustine, California 95322  
 Telephone (209) 854-3784  
 FAX (209) 854-9164

Bill Morones  
 Superintendent

Board of Education  
 Lettie Borrelli  
 Crickett Brinkman  
 Ernie Longoria  
 Pat Rocha  
 Loretta Rose

“Preparing students for the future . . . today”

Date: June 8, 2016  
 To: Gustine Unified School Board of Trustees  
 From: Cheryl Pometta, Transportation Director  
 Re: 2015-2016 Transportation Report

High School Students Transported	24,010
Elem. & Middle School Transported	64,141
Total Route Miles Home to School	92,150
Pioneer High Mileage	5,605
Special Needs Route mileage	11,965
Diesel Used (Gallons)	13,048
Total Activity Trip Mileage	19,439
Total Bus Mileage	114,589
2015 SUMMER SCHOOL MILEAGE	3,996
2015 FAST START MILEAGE	199

## SCHOOL BUS MILEAGE

BUS #	ODOMETER READING		Total
	June 11,2015	June 3,2016	
98-4	133,100	141,646	8,546 odometer not working
99-11	208,984	208,985	1
002	232,796	238,824	6,028
005	24,034	28,579	4,545
01-6	31,470	44,219	12,749
06-3	134,225	147,475	13,220
12	52,575	71,566	18,991
2014	17,551	29,003	11,452
2015	11,881	27,138	15,257
2016	2,824	6,350	3,526
2013 (Mini Bus)	37,554	52,014	14,460
94-1 (Mini- Bus)	101,538	107,352	5,814

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114,589

## BUS MAINTENANCE COST 2015-2016

BUS #	MAINTENANCE COST	COST PER MILE
94-1	\$ 4,303.50	\$ 0.74
98-4	\$ 12,602.00	\$ 1.47
99-11	\$ 8,393.50	\$ 8,393.50
00-2	\$ 9,843.50	\$ 1.63
00-5	\$ 9,901.50	\$ 2.18
01--6	\$ 6,695.00	\$ 0.53
06--3	\$ 6,687.50	\$ 0.51
12	\$ 4,327.50	\$ 0.23
2013	\$ 3,420.50	\$ 0.30
2014	\$ 3,170.00	\$ 0.28
2015	\$ 2,923.00	\$ 0.19
2016	\$ 1,954.00	\$ 0.55
TOTAL	\$ 74,221.50	
	Avg. Cost per mile	\$ 0.78

I did not include bus 99-11 in the average because most of the fees incurred while taking parts off the bus. It was deemed to expensive to fix for the life left on the bus so we used it for parts.

These amounts do not include parts purchased from dealers such as California Bus Sales, Allison Transmission and tires and Fuel. This is maintenance cost only.

I would like to point out the cost decrease over the last two years.

In 13-14 we paid \$84,551.30

In 14-15 we paid \$80,210.82

In the two years Shane has brought our buses up to par and decreased our cost over \$10,000 even with the hourly rate increases we have had. It will be a shame to have to start over with another mechanic.( Shane can not afford to stay at J& F).

We have had GREAT CHP Inspections with Shane and I hate to go backwards again.

I know we could decrease our cost further by having our own shop with the City of Gustine and hiring Shane as a District employee.

DATE 2015-16	PUPILS TRANSPORTED								SPECIAL NEEDS							
	HIGH SCHOOL		ELEM.& MIDDLE		PHS Miles		MILEAGE		GAS		DIESEL		MILEAGE			
	week	total	week	total	week	total	week	total	week	total	week	total	week	total		
8/13/2015	223	223	439	439	84	84	1144	1144	21	21	373	373	165	165		
8/17/2015	773	996	1906	2345	147	231	2751	3895	41	62	213	586	452	617		
8/24/2015	672	1668	1942	4287	175	406	2457	6352	0	62	461	1047	72	689		
9/3/2015	681	2349	1878	6165	175	581	2431	8783	23	85	317	1364	57	746		
9/8/2015	500	2849	1343	7508	55	636	2041	10824	0	85	277	1641	179	925		
9/14/2015	664	3513	1787	9295	65	701	2356	13180	26	111	327	1968	157	1082		
9/21/2015	733	4246	1825	11120	64	765	2413	15593	23	134	347	2315	189	1271		
9/28/2015	714	4960	1737	12857	207	972	2399	17992	0	134	426	2741	62	1333		
10/5/2015	702	5662	1665	14522	111	1083	2473	20465	27	161	180	2921	266	1599		
10/12/2015	686	6348	1674	16196	120	1203	2345	22810	23	184	435	3356	84	1683		
10/19/2015	692	7040	1749	17945	177	1380	2446	25256	25	209	358	3714	96	1779		
10/26/2015	681	7721	1642	19587	162	1542	2416	27672	25	234	274	3988	201	1980		
11/2/2015	693	8414	1407	20994	140	1682	1964	29636	0	234	336	4324	156	2136		
11/9/2015	581	8995	1265	22259	147	1829	1992	31628	22	256	369	4693	30	2166		
11/16/2015	733	9728	1731	23990	195	2024	2585	34213	45	301	456	5149	458	2624		
11/30/2015	649	10377	1916	25906	71	2095	2119	36332	49	350	185	5334	476	3100		
12/7/2015	738	11115	1573	27479	83	2178	2811	39143	26	376	361	5695	467	3567		
12/14/2015	675	11790	1767	29246	42	2220	2582	41725	40	416	340	6035	444	4011		
1/6/2016	532	12322	1440	30686	165	2385	2614	44339	47	463	289	6324	418	4429		
1/11/2016	691	13013	1773	32459	179	2564	2891	47230	46	509	545	6869	421	4850		
1/19/2016	565	13578	1422	33881	176	2740	2454	49684	48	557	211	7080	368	5218		
1/25/2016	729	14307	1823	35704	210	2950	2780	52464	36	593	363	7443	403	5621		
2/1/2016	757	15064	1861	37565	232	3182	2884	55348	61	654	245	7688	444	6065		
2/8/2016	720	15784	1940	39505	237	3419	2884	58232	43	697	613	8301	386	6451		
2/22/2016	696	16480	1863	41368	34	3453	2642	60874	54	751	449	8750	418	6869		
2/29/2016	608	17088	2040	43408	210	3663	2851	63725	48	799	309	9059	442	7311		
3/7/2016	572	17660	1759	45167	205	3868	2627	66352	51	850	362	9421	402	7713		
3/14/2016	602	18262	1810	46977	222	4090	2701	69053	37	887	313	9734	410	8123		
3/21/2016	553	18815	1744	48721	162	4252	2028	71081	26	913	355	10089	298	8421		
4/4/2016	660	19475	2072	50793	242	4494	2459	73540	48	961	283	10372	427	8848		
4/11/2016	633	20108	1780	52573	272	4766	2629	76169	60	1021	402	10774	409	9257		
4/18/2016	554	20662	1823	54396	181	4947	2287	78456	43	1064	347	11121	406	9663		
4/25/2016	500	21162	1407	55803	133	5080	1885	80341	21	1085	282	11403	350	10013		
5/2/2016	624	21786	1563	57366	151	5231	2347	82688	63	1148	211	11614	409	10422		
5/9/2016	636	22422	1534	58900	142	5373	2557	85245	46	1194	442	12056	364	10786		
5/16/2016	641	23063	1999	60899	99	5472	2394	87639	39	1233	332	12388	425	11211		
5/23/2016	456	23519	1630	62529	89	5561	2305	89944	70	1303	379	12767	448	11659		
5/31/2016	491	24010	1612	64141	44	5605	2206	92150	36	1339	281	13048	306	11965		



### Fuel Cost for 2015- 2016

	COST	GALLONS	AVG. PER GAL
June	\$ 1,133.04	343.26	\$ 3.31
July	\$ 395.48	160.37	\$ 2.47
Aug	\$ 2,425.99	1107.31	\$ 2.19
Sept	\$ 3,607.36	1608.53	\$ 2.24
Oct	\$ 3,978.30	1817.51	\$ 2.19
Nov	\$ 3,037.34	1404.22	\$ 2.16
Dec	\$ 2,136.25	1104.43	\$ 1.93
Jan	\$ 2,824.13	1596.31	\$ 1.77
Feb	\$ 2,399.29	1422.8	\$ 1.69
Mar	\$ 3,075.55	1636.57	\$ 1.88
April	\$ 3,558.60	1802.06	\$ 1.97
May	\$ 2,395.78	1088	\$ 2.02
<b>Total</b>	<b>\$ 30,967.11</b>	<b>15091.37</b>	<b>\$ 2.15</b>
<b>Taxes</b>	<b>\$ 161.29</b>		
<b>Total</b>	<b>\$ 31,128.40</b>		

**BUS PARKING FEES**  
**AMOUNT      INVOICE #**

<b>JULY</b>	<b>\$</b>	<b>350.00</b>	<b>6208</b>
<b>AUG</b>	<b>\$</b>	<b>350.00</b>	<b>6288</b>
<b>SEPT</b>	<b>\$</b>	<b>350.00</b>	<b>6409</b>
<b>OCT</b>	<b>\$</b>	<b>350.00</b>	<b>6409</b>
<b>NOV</b>	<b>\$</b>	<b>440.00</b>	<b>6479</b>
<b>DEC</b>	<b>\$</b>	<b>440.00</b>	<b>6532</b>
<b>JAN</b>	<b>\$</b>	<b>440.00</b>	<b>6576</b>
<b>FEB</b>	<b>\$</b>	<b>440.00</b>	<b>6627</b>
<b>MAR</b>	<b>\$</b>	<b>440.00</b>	<b>6662</b>
<b>APRIL</b>	<b>\$</b>	<b>440.00</b>	<b>6727</b>
<b>MAY</b>	<b>\$</b>	<b>440.00</b>	<b>6771</b>
<b>JUNE</b>	<b>\$</b>	<b>440.00</b>	<b>6878</b>
	<b>\$</b>	<b>4,920.00</b>	

GMS Sports 2010 - 11

Date	Destination	Driver	Mileage	Cost	Total
9/13/2010	Patterson	\$ 69.48	\$ 76.00	\$ 145.48	\$ 145.48
9/22/2010	Atwater	\$ 92.50	\$ 106.00	\$ 198.50	\$ 343.98
9/23/2010	Patterson	\$ 92.50	\$ 80.00	\$ 172.50	\$ 516.48
10/4/2010	Mt.View	\$ 55.50	\$ 76.00	\$ 131.50	\$ 647.98
10/6/2010	Yolo	\$ 64.75	\$ 34.00	\$ 98.75	\$ 746.73
11/2/2010	Patterson no game	\$ 41.63	\$ 80.00	\$ 121.63	\$ 868.36
11/8/2010	Atwater	\$ 92.50	\$ 118.00	\$ 210.50	\$ 1,078.86
12/3/2010	Mt.View	\$ 78.63	\$ 76.00	\$ 154.63	\$ 1,233.49
12/16/2010	Yolo	\$ 64.75	\$ 24.00	\$ 88.75	\$ 1,322.24
1/13/2011	Mt.View	\$ 78.63	\$ 82.00	\$ 160.63	\$ 1,482.87
1/18/2011	Atwater	\$ 83.25	\$ 136.00	\$ 219.25	\$ 1,702.12
1/20/2011	Patterson	\$ 74.00	\$ 78.00	\$ 152.00	\$ 1,854.12
1/27/2011	Yolo 2 trips	\$ 120.25	\$ 60.00	\$ 180.25	\$ 2,034.37
2/10/2011	Hilmar	\$ 74.00	\$ 72.00	\$ 146.00	\$ 2,180.37
2/13/2011	Turlock	\$ 92.50	\$ 118.00	\$ 210.50	\$ 2,390.87
2/15/2011	Yolo	\$ 74.00	\$ 24.00	\$ 98.00	\$ 2,488.87
5/5/2011	Atwater	\$ 120.25	\$ 116.00	\$ 236.25	\$ 2,725.12
5/6/2011	Atwater	\$ 111.00	\$ 124.00	\$ 235.00	\$ 2,960.12
		\$ 1,480.12	\$ 1,480.00		

GHS Sports 15-16

FOOTBALL

Date	Destination	Driver	Mileage	Cost	Total
8/22/2015	Weston Ranch Var.	\$ 208.13	\$ 246.00	\$ 454.13	\$ 454.13
8/22/2015	Weston Ranch JV.	\$ 249.75	\$ 248.00	\$ 497.75	\$ 951.88
9/4/2015	Linden Var.	\$ 205.81	\$ 266.00	\$ 471.81	\$ 1,423.69
10/2/2015	Waterford Var.	\$ 185.00	\$ 158.00	\$ 343.00	\$ 1,766.69
10/9/2015	Denair Var.	\$ 171.13	\$ 118.00	\$ 289.13	\$ 2,055.82
10/16/2015	Ripon Chr. Var	\$ 194.25	\$ 160.00	\$ 354.25	\$ 2,410.07
10/30/2015	Delhi Var.	\$ 178.06	\$ 86.00	\$ 264.06	\$ 2,674.13
11/20/2015	Bradshaw Playoffs	\$ 291.38	\$ 426.00	\$ 717.38	\$ 3,391.51
					\$ 3,391.51

SOCCER

Date	Destination	Driver	Mileage	Cost	Total
8/29/2015	Hughson	\$ 277.50	\$ 134.00	\$ 411.50	\$ 411.50
9/5/2015	Gregori HS	\$ 215.06	\$ 166.00	\$ 381.06	\$ 792.56
9/12/2015	Sat. Ripon Chr.	\$ 305.25	\$ 176.00	\$ 481.25	\$ 1,273.81
9/24/2015	Denair 1/2 bus	\$ 68.22	\$ 61.00	\$ 129.22	\$ 1,403.03
9/29/2015	Delhi 1/2 bus	\$ 78.63	\$ 43.00	\$ 121.63	\$ 1,524.66
10/8/2015	Waterford 1/2 bus	\$ 74.00	\$ 85.00	\$ 159.00	\$ 1,683.66
10/27/2015	Newman	\$ 115.63	\$ 22.00	\$ 137.63	\$ 1,821.29
11/11/2015	Delta Playoffs	\$ 298.31	\$ 420.00	\$ 718.31	\$ 2,539.60
11/14/2015	Stockton Championships	\$ 242.81	\$ 280.00	\$ 522.81	\$ 3,062.41
					\$ 3,062.41

VOLLEYBALL

Date	Destination	Driver	Mileage	Cost	Total
9/2/2015	Livingston	\$ 104.06	\$ 92.00	\$ 196.06	\$ 196.06
9/24/2015	Denair 1/2 bus	\$ 68.22	\$ 61.00	\$ 129.22	\$ 325.28
9/29/2015	Delhi 1/2 bus	\$ 78.63	\$ 43.00	\$ 121.63	\$ 446.91
10/8/2015	Waterford 1/2 bus	\$ 74.00	\$ 85.00	\$ 159.00	\$ 605.91
10/13/2015	Le Grand	\$ 150.31	\$ 182.00	\$ 332.31	\$ 938.22
					\$ 938.22

BAND

Date	Destination	Driver	Mileage	Cost	Total
10/10/2015	Franklin HS	\$ 360.75	\$ 402.00	\$ 762.75	\$ 762.75
10/17/2015	Santa Cruz	\$ 444.00	\$ 374.00	\$ 818.00	\$ 1,580.75
11/14/2015	Golden Valley	\$ 263.63	\$ 144.00	\$ 407.63	\$ 1,988.38
					\$ 1,988.38

## BOYS BASKETBALL

Date	Destination	Driver	Mileage	Cost	Total
11/30/2015	Hilmar	\$ 108.69	\$ 66.00	\$ 174.69	\$ 174.69
12/9/2015	Turlock Chr.	\$ 157.25	\$ 108.00	\$ 265.25	\$ 439.94
12/17/2015	Hilmar	\$ 80.94	\$ 66.00	\$ 146.94	\$ 586.88
12/18/2015	Hilmar	\$ 69.38	\$ 74.00	\$ 143.38	\$ 730.26
12/19/2015	Hilmar Sat.	\$ 111.00	\$ 72.00	\$ 183.00	\$ 913.26
1/5/2016	Le Grand	\$ 157.25	\$ 182.00	\$ 339.25	\$ 1,252.51
1/15/2016	Newman	\$ 115.63	\$ 26.00	\$ 141.63	\$ 1,394.14
1/20/2016	Delhi	\$ 141.06	\$ 92.00	\$ 233.06	\$ 1,627.20
1/22/2016	Denair	\$ 201.02	\$ 120.00	\$ 321.19	\$ 1,948.39
1/26/2016	Waterford	\$ 171.13	\$ 164.00	\$ 335.13	\$ 2,283.52
2/3/2016	Mariposa	\$ 178.06	\$ 272.00	\$ 450.06	\$ 2,733.58
					\$ 2,733.58

## GIRLS BASKETBALL

Date	Destination	Driver	Mileage	Cost	Total
11/21/2015	Livingston	\$ 87.88	\$ 106.00	\$ 193.88	\$ 193.88
12/17/2015	Pacheco	\$ 113.31	\$ 102.00	\$ 215.31	\$ 409.19
1/11/2016	Mariposa	\$ 222.00	\$ 280.00	\$ 502.00	\$ 911.19
1/28/2016	LeGrand	\$ 171.13	\$ 182.00	\$ 353.13	\$ 1,264.32
2/4/2016	Newman	\$ 108.69	\$ 42.00	\$ 150.69	\$ 1,415.01
2/8/2016	Delhi	\$ 101.75	\$ 92.00	\$ 193.75	\$ 1,608.76
2/11/2016	Denair	\$ 117.94	\$ 118.00	\$ 235.94	\$ 1,844.70
2/16/2016	Waterford	\$ 152.63	\$ 170.00	\$ 322.63	\$ 2,167.33
					\$ 2,167.33

## BASEBALL

Date	Destination	Driver	Mileage	Cost	Total
2/27/16 Sat	Pacheco	\$ 263.63	\$ 68.00	\$ 331.63	\$ 331.63
3/1/2016	Chowchilla	\$ 124.88	\$ 214.00	\$ 338.88	\$ 670.51
3/16/2016	Hilmar	\$ 180.38	\$ 74.00	\$ 254.38	\$ 924.89
3/28/2016	Hilmar	\$ 138.75	\$ 76.00	\$ 214.75	\$ 1,139.64
3/29/2016	Hilmar	\$ 138.75	\$ 80.00	\$ 218.75	\$ 1,358.39
3/31/2016	Hilmar	\$ 101.75	\$ 82.00	\$ 183.75	\$ 1,542.14
4/13/2016	LeGrand	\$ 152.63	\$ 190.00	\$ 342.63	\$ 1,884.77
5/9/2016	Waterford	\$ 159.56	\$ 172.00	\$ 331.56	\$ 2,216.33
					\$ 2,216.33

## Softball

Date	Destination	Driver	Mileage	Cost	Total
2/24/2016	Livingston	\$ 92.50	\$ 100.00	\$ 192.50	\$ 192.50
3/17/2016	LeGrand 1/2 bus	\$ 62.44	\$ 94.00	\$ 156.44	\$ 348.94
3/21/2016	Hilmar 1/2 bus	\$ 53.18	\$ 39.00	\$ 92.19	\$ 441.13
3/24/2016	Newman 1/2 bus	\$ 37.00	\$ 14.00	\$ 51.00	\$ 492.13
5/5/2016	Waterford 1/2 bus	\$ 93.66	\$ 91.00	\$ 184.66	\$ 676.79
5/11/2016	Denair	\$ 152.63	\$ 128.00	\$ 280.63	\$ 957.42
					\$ 957.42

GIRLS SOCCER

Date	Destination	Driver	Mileage	Cost	Total
3/8/2016	Los Banos	\$ 101.75	\$ 100.00	\$ 201.75	\$ 201.75
3/9/2016	Pacheco	\$ 111.00	\$ 112.00	\$ 223.00	\$ 424.75
3/17/2016	LeGrand 1/2 bus	\$ 62.44	\$ 94.00	\$ 156.44	\$ 581.19
3/21/2016	Hilmar 1/2 bus	\$ 53.18	\$ 39.00	\$ 92.19	\$ 673.38
3/24/2016	Newman 1/2 bus	\$ 37.00	\$ 14.00	\$ 51.00	\$ 724.38
4/14/2016	Ripon Chr.	\$ 166.50	\$ 176.00	\$ 342.50	\$ 1,066.88
4/21/2016	Mariposa	\$ 132.97	\$ 143.00	\$ 275.97	\$ 1,342.85
4/28/2016	Delhi	\$ 120.25	\$ 101.00	\$ 221.25	\$ 1,564.10
5/2/2016	Denair	\$ 152.63	\$ 124.00	\$ 276.63	\$ 1,840.73
5/5/2016	Waterford 1/2 bus	\$ 93.66	\$ 91.00	\$ 184.66	\$ 2,025.39
					\$ 2,025.39

TENNIS

Date	Destination	Driver	Mileage	Cost	Total
3/4/2016	Ripon Chr.	\$ 154.94	\$ 164.00	\$ 318.94	\$ 318.94
4/8/2016	Waterford	\$ 166.50	\$ 176.00	\$ 342.50	\$ 661.44
4/11/2016	Ripon Chr.	\$ 111.00	\$ 186.00	\$ 297.00	\$ 958.44
4/12/2016	Denair	\$ 111.00	\$ 136.00	\$ 247.00	\$ 1,205.44
4/19/2016	Newman	\$ 60.13	\$ 20.00	\$ 80.13	\$ 1,285.57
4/29/2016	Merced 2 trips	\$ 111.00	\$ 288.00	\$ 399.00	\$ 1,684.57
					\$ 1,684.57

TRACK

Date	Destination	Driver	Mileage	Cost	Total
2/27/2016 Sat.	Merced Golden Valley	\$ 291.38	\$ 92.00	\$ 383.38	\$ 383.38
3/18/2016	Merced Golden Valley	\$ 210.43	\$ 144.00	\$ 354.43	\$ 737.81
3/26/2016 Sat.	Atwater	\$ 222.00	\$ 126.00	\$ 348.00	\$ 1,085.81
4/15/2016	Merced	\$ 187.31	\$ 152.00	\$ 339.31	\$ 1,425.12
4/29/2016	Merced 2 trips	\$ 129.50	\$ 304.00	\$ 433.50	\$ 1,858.62
5/13/2016	Merced	\$ 185.00	\$ 138.00	\$ 323.00	\$ 2,181.62
					\$ 2,181.62

GMS Sports 2015 - 16		Track					
Date	Destination	Driver	Mileage	Cost		Total	
3/24/2016	Hughson	\$ 115.63	\$ 138.00	\$ 253.63	\$	253.63	
4/15/2016	Hilmar	\$ 97.13	\$ 76.00	\$ 173.13	\$	426.76	
4/18/2016	Turlock High	\$ 120.25	\$ 88.00	\$ 208.25	\$	635.01	
4/21/2016	Golden Valley	\$ 74.00	\$ 136.00	\$ 210.00	\$	845.01	
4/22/2016	Golden Valley	\$ 120.25	\$ 140.00	\$ 260.25	\$	1,105.26	
					\$	1,105.26	

PAID ACTIVITY TRIPS

DATE	SCHOOL / DESTINATION	DRIVER	MILEAGE	COST	TOTAL
10/12/2015	GHS State Theater 2 buses	\$ 130.50	\$ 244.00	\$ 374.50	\$ 374.50
10/20/2015	GES Pumpkin Patch 2 buses	\$ 160.50	\$ 266.00	\$ 432.50	\$ 807.00
10/21/2015	FFA Lathrop Pumpkin patch	\$ 115.63	\$ 202.00	\$ 317.63	\$ 1,124.63
11/4&18/15	GES MJC West	\$ 222.00	\$ 256.00	\$ 478.00	\$ 1,602.63
11/22/2015	OLM Hilmar	\$ 291.38	\$ 86.00	\$ 377.38	\$ 1,980.01
1/26/2016	GMS to GHS 8th grd	\$ 18.50	\$ 54.00	\$ 72.50	\$ 2,052.51
2/1/2016	GMS Avid to GHS	\$ 18.50	\$ 20.00	\$ 38.50	\$ 2,091.01
2/15&19/16	GHS to Yosemite	\$ 471.75	\$ 980.00	\$ 1,451.75	\$ 3,542.76
2/12&13/2016	FFA Modesto	\$ 134.13	\$ 213.00	\$ 347.13	\$ 3,889.89
3/3/2016	GMS Avid Stan state	\$ 106.38	\$ 120.00	\$ 226.38	\$ 4,116.27
3/14/2016	RES Gallo Center 2 buses	\$ 175.75	\$ 380.00	\$ 555.75	\$ 4,672.02
3/26/2016	GMS Assets Johns Pizza	\$ 111.00	\$ 140.00	\$ 251.00	\$ 4,923.02
4/7/2016	GMS Avid Stanford	\$ 180.38	\$ 402.00	\$ 582.38	\$ 5,505.40
4/11&15/16	GMS Camp 2 buses	\$ 407.00	\$ 1,728.00	\$ 2,135.00	\$ 7,640.40
4/18/2016	GMS Avid Fresno State	\$ 180.38	\$ 388.00	\$ 568.38	\$ 8,208.78
4/20/2016	OLM Columbia	\$ 180.38	\$ 364.00	\$ 544.38	\$ 8,753.16
4/26/2016	GHS Merced	\$ 111.00	\$ 144.00	\$ 255.00	\$ 9,008.16
4/28/2016	RES LF Fairgrounds 2buses	\$ 194.25	\$ 110.00	\$ 304.25	\$ 9,312.41
5/2/2016	OLM Monterey	\$ 180.38	\$ 378.00	\$ 558.38	\$ 9,870.79
5/2/2016	GES Merced Mall	\$ 101.75	\$ 130.00	\$ 231.75	\$ 10,102.54
5/5/2016	RES Stevenson Farm Safety	\$ 120.25	\$ 88.00	\$ 208.25	\$ 10,310.79
5/6/2016	GHS Band Diablo six flags	\$ 370.00	\$ 470.00	\$ 840.00	\$ 11,150.79
5/12/2016	GES Fresno Zoo 2 buses	\$ 226.63	\$ 686.00	\$ 912.63	\$ 12,063.42
5/12/2016	GES Monterey 2 buses	\$ 309.87	\$ 740.00	\$ 1,049.87	\$ 13,113.29
5/13/2016	GMS Great America 3 buses	\$ 707.00	\$ 1,128.00	\$ 1,835.00	\$ 14,948.29
5/13/2016	RES Fresno Zoo	\$ 173.44	\$ 348.00	\$ 521.44	\$ 15,469.73
5/18/2016	GES San Juan 2 Buses	\$ 231.00	\$ 444.00	\$ 675.00	\$ 16,144.73
5/19/2016	GMS Stockton ports	\$ 203.50	\$ 520.00	\$ 723.50	\$ 16,868.23
5/20/2016	GMS Avid Boomers 2 bus	\$ 240.50	\$ 282.00	\$ 522.50	\$ 17,390.73
5/20/2016	GES Romero Games	\$ 111.00	\$ 18.00	\$ 159.00	\$ 17,549.73
5/23/2016	RES Monterey	\$ 180.38	\$ 344.00	\$ 524.38	\$ 18,074.11
5/24/2016	GES Lodi Wow Museum 2bus	\$ 240.50	\$ 628.00	\$ 868.50	\$ 18,942.61
5/24/2016	RES Columbia	\$ 208.13	\$ 416.00	\$ 624.13	\$ 19,566.74
5/25/2016	GMS Asets Island waterpark	\$ 222.00	\$ 340.00	\$ 562.00	\$ 20,128.74
5/26/2016	GHS ASB Santa Cruz	\$ 201.19	\$ 380.00	\$ 581.19	\$ 20,709.93
6/3/2016	GHS Sober Grad 2 buses	\$ 444.00	\$ 350.00	\$ 794.00	\$ 21,503.93
					\$ 21,503.93





# 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

August 10, 2016

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

**Position:** Principal

**School Site:** Gustine Middle School

**School Enrollment:** 423

**6<sup>th</sup> Grade:** 155

**7<sup>th</sup> Grade:** 124

**8<sup>th</sup> Grade:** 145

### Monthly Highlights:

The GMS staff is excited to begin the 2016-2017 school year. This year we are focusing on a school-wide roll out of the PLC process at our school.

This past July, 2016, 14 members of the GMS staff attended the PLC institute in San Jose. GMS intends to send the remaining staff members who have not attended, and many of our new staff members to upcoming PLC events.

GMS is committed to improving the school-wide climate and culture this school year. We are focusing on expanding our student enrichment activities, and bringing our “Braves” identity to the forefront of our school.

GMS welcomed five new certificated staff members to our team this year. These new teachers are eager to begin working, and ready to be a part of our team.

The “Make-a-Wish” foundation will be granting a wish to a GMS student at a send-off assembly on Monday, August 22, 2016 @ 1:15 pm (**this is a surprise event for the student...so we want to keep this information as discreet as possible**). Please feel free to attend this event.



# Gustine Middle School

“Home of the Braves”

Dr. Michael K. Bunch, Principal

Mr. Peter Duenas, Vice Principal

Mr. Horacio Mercado, GMS Counselor

## Upcoming Events:

<u>Event</u>	<u>Time</u>	<u>Date</u>	<u>Location</u>
GMS Round Up	8:00 – 2:00	08/03/2015	GMS
Report Back Day	--	08/08/2016	District Wide
Dr. Warrick Presentation	8:00 – 3:00	08/08/2016	GMS
First Day of School	7:55 – 12:30	08/10/2016	GMS
GUSD Board Meeting	7:00 – 9:00	08/10/2016	GUSD District Office
Minimum Day	--	08/10/2016	District Wide
Picture Day	8:00 – 12:00	08/22/2016	GMS
Make-a-Wish Assembly	1:15 – 1:45	08/22/2016	GMS
Back to School Night	5:30 – 7:00	08/23/2016	GMS
Minimum Day	7:55 – 12:30	08/31/2016	GMS
Labor Day/No School	--	09/05/2016	District Wide



# Gustine High School

501 North Avenue, Gustine, CA 95322

Phone: (209) 854-6414 Fax: (209) 854-1955

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

## August GHS Board Report

Hard to fathom but here we are with the first Board Report of the 2016-2017 school year! As I enter my 13<sup>th</sup> year here with the GUSD and my 9<sup>th</sup> as an administrator I am always shocked as to just how fast each year comes and goes!

We are very busy taking care of the final details for the new school year. Russ Hazen and the guys have been working hard with our custodial staff. Additionally with our Measure P construction project in full swing we have had to make some adjustments and will continue to do so until completion of Phase One. As of this writing Round Up is less than two days away and Link Crew Freshman Orientation is just three days away. Can't wait to greet our new GHS Freshmen Reds!

Our PLC Conference in San Jose was a terrific experience with six of our teachers attending along with myself. As of this writing I have reached out to my entire teaching staff and I know they are eager to get back to work. I would like to officially welcome our five new teachers: Elizabeth Greene, Math; Alondra Molina-Ruiz, Spanish; Vincent Perez, Health/PE; Sarah Thommen, AG; and Natalie Wojinski, Social Science. I would also like to welcome Andrea Verdin in her new role as GHS Secretary, and Mayra Gonzales back in her former role as GHS Attendance Clerk. We welcome them all to our GHS Reds family!

On a personal note I would like to thank those Board members who expressed their concern in regards to the major surgery I underwent in June. I feel terrific and I am continuing to follow doctor's orders.

I look forward to a terrific school year!

"The whole purpose of education is to turn mirrors into windows." ~Sydney J. Harris

August 2016

Romero Elementary Board Report:

Romero Elementary has been busy preparing for the school year. The AWESOME Romero Staff have been buzzing around like little bees putting on the final touches in their classrooms to prepare. Mr. T. and Alfredo have been sprucing up Romero and it looks beautiful and our office staff, Terry, Sue, and Hannah have been keeping us organized to support teachers, students and families.

In July Romero staff had the opportunity to attend the PLC conference in San Jose. It was a great opportunity to hear and listen to presenters that provided a vision for PLCs and the benefits of all team members working together to support ALL children.

In August the Romero staff attended Benchmark training to enrich their understanding of the new ELA curriculum adoption. There was lots of excitement in the air and staff is continuing with additional team planning to support implementation and student success.

I am honored and very excited to begin the new school year as Principal for Romero Elementary School. Romero is off to a GREAT start! My vision for Romero is to continue and build upon the practices already in place and to extend that vision to make Romero a place where all children have the opportunity to develop their own unique skills and talents and prepare them for continued success far beyond their elementary years.

Respectfully,

Terry L. Souza

Administrative Report to the Gustine Unified School District

Board of Education

**Name:** Lisa Filippini

**Position:** Principal

**School Site:** Gustine Elementary School

**School Enrollment:** 561

**Date:** August 3, 2016

**MONTHLY HIGHLIGHTS:**

We are up and running at GES. Teachers have been back working in their classrooms since late July and are ready for the new school year. They are very excited about beginning the new year with the new ELA program.

Our numbers are down a bit from last year, but the 5<sup>th</sup> grade class was quite large so that affects numbers a bit. We are excited to welcome new students to our campus as well as some new teaching staff: Delores Aguilar (TK), Meredith Cabral (K), Lucero Garcia (3), Linda Xiong (4), Chloe Morrow (4), and Samia Merza-Fillpot (5, for Mr. Morris). Also, we had a few transfers in positions: Leigh Ann Romero is at GES from GMS (4), Michele Jones is at GES from RES (READ 180), Pang Vang moved from 1<sup>st</sup> to 4<sup>th</sup>, and Tawnya Coffey moved from TK to 1<sup>st</sup>.

We are looking forward to a great school year!

**Upcoming Events**

August 10, 2016	First Day Back, Board Meeting
August 15, 2016	2:00 D4 New/non tenured teacher meeting re: observations/evals
August 25, 2016	Back to School Night 5:30-6:30
August 26, 2016	8:15 AM Parent Volunteer Training

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 8/10/16

## MONTHLY REPORT

This summer has been an extremely busy one for the maintenance department. We have gotten the vast majority of our projects completed, but still have a few that are trickling over into the school year. We are almost ready to reopen the Gustine Middle School playing field and have the band room bathrooms halfway completed with a deadline of September 2<sup>nd</sup>.

### **Romero Elementary School:**

- Resealed and Striped playground and parking lot
- Repaired irrigation booster pump
- Replaced carpet in room D2
- Repaired the HVAC in the office
- Repaired the HVAC in room C1
- Replaced blinds in the C wing and D wing
- Weed abatement
- Basic maintenance and work order completion as needed

### **Gustine Elementary School:**

- Resealed and Striped parking lot
- Repaired irrigation booster pump
- Replaced carpet in room F3
- Repaired the HVAC in the office
- Repaired the HVAC in room F1
- Weed abatement
- Basic maintenance and work order completion as needed

### **Gustine Middle School:**

- Resealed and Striped playground and parking lot
- Leveled and reseeded large playing field
- Repaired HVAC in the office
- Resurfaced gym floor (Old GMS)
- Tinted the windows on the multi-purpose room
- Weed abatement
- Basic maintenance and work order completion as needed

**Gustine High School:**

- Resealed and Striped parking lot
- Set up temporary locker rooms
- Reseeded the football field
- Resurfaced gym floor
- Replaced carpet in room 32
- Replaced carpet in room 35
- Moved Mrs. Azevedo to room 13
- Moved room 19 to room 35
- Moved Pioneer High School to old GMS
- Removed tile and repaired plumbing in the band room bathrooms
- Installed new LED lights in the quad
- Weed abatement
- Basic maintenance and work order completion as needed



Gustine Unified School District  
 Attendance Awareness Campaign  
 Attendance Summary and Comparison  
 2015-2016 Month 11 & YEAR END

**2015-2016 School Year: P-2 ADA was 95.17% for the Regular Program and 94.16% Overall**

Year:	2015	2015	2015	2015	2015	2015/16	2016	2016	2016	2016	2016	YTD Rate
Month:	1	2	3	4	5	6	7	8	9	10	11	
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	4/18-5/13	5/16-6/10	
GES	95.60%	95.83%	95.40%	94.48%	94.30%	89.59%	92.28%	95.14%	95.23%	93.57%	93.56%	94.21%
RES	96.93%	96.73%	95.80%	94.87%	95.87%	93.35%	95.57%	94.53%	96.43%	95.82%	96.00%	95.68%
GMS	97.30%	95.94%	95.75%	93.94%	93.80%	92.95%	95.08%	95.41%	95.19%	94.92%	94.56%	95.33%
GHS	97.39%	96.24%	95.73%	94.99%	95.83%	93.53%	94.55%	95.37%	95.50%	94.48%	95.01%	95.40%
									Month Average	94.70%	94.78%	95.17%

Total P-2 ADA

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

Year:	2014	2014	2014	2014	2014	2014/15	2015	2015	2015	2015	2015	YTD Average
Month:	1	2	3	4	5	6	7	8	9	10	11	
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	94.16%	94.58%	93.36%

Total P-2 ADA

**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%	0.07%	-0.04%	0.62%
RES	1.12%	-0.11%	-0.75%	-1.38%	3.05%	-0.39%	1.53%	0.03%	1.52%	0.70%	0.70%	0.60%
GMS	0.65%	0.09%	0.53%	-0.75%	1.52%	0.48%	1.47%	1.65%	0.18%	0.02%	0.27%	0.90%
GHS	0.26%	-0.22%	0.59%	-0.37%	2.03%	-0.80%	2.46%	1.14%	0.95%	1.38%	-0.13%	0.73%

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 10 this year as compared to month 10 last year

\*\*RES and GMS increased in month 11 this year as compared to month 11 last year.

\*\*\*With Saturday School adjustments, GHS revised attendance and had the highest rates in month 1, 4, and 6.

\*\*\*\*RES had the largest attendance rate for months 10 & 11.

**Overall:** Although we did not meet our goal of 96%, our Regular Program still increased over last year. Overall, we had a good increase of 0.80% over last year's P-2 ADA.



# **CONSENT AGENDA**

# MINUTES

**MINUTES OF THE SPECIAL MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
June 7, 2016**

**TIME AND PLACE**

The Special Meeting of the Gustine Unified School District Board of Education was held on Tuesday, June 7, 2016. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 5:00 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**

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

**COMMUNICATION FROM THE PUBLIC**

None.

**BOARD STUDY SESSION**

A. Measure P – District Architect Mitch McAllister indicated to the Board that in accordance with the Master Facilities Plan, Phase I construction beginning with the Gustine High School locker room is scheduled to begin in less than two weeks. Robert Brayton of C.T. Brayton & Sons, along with his Project Manager Deanna Shirlock, provided information on construction timelines and procedures.

Regarding the recently-completed stadium repair project, Ms. Shirlock indicated that the District will be receiving a refund of \$23,631 from C.T. Brayton & Sons which being returned because the project was completed under the budgeted amount.

Discussion item only. No action taken.

**ADJOURNMENT**

Mr. Longoria made a motion to adjourn, seconded by Mrs. Borrelli. Motion carried, 5-0. Meeting was adjourned at 6:46 p.m.

**APPROVED AND ADOPTED**

---

Crickett Brinkman, Clerk

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT**

**June 8, 2016**

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, June 8, 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 7:13 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**

Mrs. Rocha reported that the Board took action to issue a Notice of Non-Reelect to Classified probationary employee #919 and Classified probationary employee #959. Mrs. Rose made a motion to approve the Notices of Non-reelect, seconded by Mr. Longoria. Motion carried, 5-0.

**APPROVAL OF AGENDA**

Mr. Morones indicated changes to the agenda: Personnel, #1, Michael Mendonca, delete that item (resignation, Assistant Varsity Football Coach), and #1 will now become "Hire Michael Mendonca as Temporary GHS Varsity Football Coach. Personnel, #7, Mary Rocha should be listed as a retirement, not a resignation.

Mr. Morones indicated that under the Information Section, LCAP, that item will be addressed in Action Item VIII-R.

Regarding Technology Purchase for GHS, Action Item E, the budget category on the summary sheet for that purchase should be LCFF.

Under action Item N, Public Hearing – AB 1200 Disclosure of Salary Increases for Confidential Management-Administrator-Superintendent Group, the recommendation action should reflect that it is a public hearing, not action item.

LCAP Public Hearing item, that should reflect a public hearing, not action item.

Budget Adoption item should also reflect that it is a public hearing, not an action item.

Action Item "T", Summary sheet to Adopt and Purchase McGraw-Hill, Study Sync ELA/ELD Curriculum for GUSD Grades 6-8 budget category should reflect LCFF one-time money.

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

**REPORTS AND PRESENTATIONS**

A. Employee Recognition – Mr. Morones recognized retiring GES Secretary Kathie Borba and thanked her for 34 years of service to GUSD. Mr. Morones also recognized retiring Superintendent's Secretary Cynthia Martin and thanked her for 17 years of service to the District.

Minutes, Page 2  
June 8, 2016

B. GES Reading Intervention Presentation – Cathy Filippini presented information on the success of the Reading Intervention program at Gustine Elementary School.

C. Student Report – Moved to June 22<sup>nd</sup> meeting.

D. Board Reports – Mrs. Borrelli said, “We can adopt programs, but the real thing that makes it successful is our staff and without the teachers and principals there is no way that it can be executed as well as it is. I went to graduations, the campuses were beautiful thank you staff for a good job. The grounds were beautiful, I was really proud to say that these were our schools.”

Mrs. Brinkman agreed and said it’s a pleasure to be on the Board and see all of the reports of things that we approve. Everyone does a great job and I’m proud to be a part of it. All the end of the year activities were fantastic. Hats off to staff, great job.

Mr. Longoria thanked the staff for another successful year.

Mrs. Rose said that the Board appreciates all staff members and said we have a really good team of employees. She thought the graduations were very nice and putting the Chief out on the field at GHS was appreciated.

Mrs. Rocha said she enjoyed attending the graduations and she was very proud of how the grounds looked at the school sites. She thanked Cathy Filippini for her presentation regarding the success of the Reading Intervention Program at GES.

D. Staff Reports – Mr. Bunch thanked the Trustees for attending the graduation ceremony at GMS. He reported that GMS has been recertified for the AVID program and overall GMS is highly certified for moving into next year. Later this summer, 14 out of 18 GMS teachers will be attending the PLC Conference.

Mrs. Filippini said Romero is finishing up the school year and she thanked Board members for attending the Romero Games, especially since it was the 20<sup>th</sup> anniversary.

GES/GMS Vice Principal Peter Duenas thanked Bill Parks for all of his assistance and guidance he provided at GES during the year. Mr. Duenas said that summer school is proceeding, although not as many students are signed up as he would like.

Dr. Petrone reported that all of the GHS senior activities for the end of the year went well, including the Prom and the Disneyland trip. Dr. Petrone thanked Russell Hazan and his maintenance crew for helping to prepare the field. Ms. Hellner said that the people hosting the Prom had very nice things to say about GHS students and would like to have them come back next year. Ms. Hellner chaperoned the Prom and said in 17 years, it’s the best one she has seen as far as venue, the kids were great, and they want to have it there again next year.

G. Superintendent Report – Mr. Morones said he wanted to acknowledge and congratulate the RES staff and Mrs. Filippini for a great job on the Romero Open House. He commended PHS Teacher Manuel Bettencourt for having 21 graduates from Pioneer High School this year. Mr. Morones said, “The greatness of the District and the school does not exceed its teachers and Manuel was phenomenal and I just want to congratulate Manuel on that.”

### **CONSENT AGENDA**

Mrs. Rose acknowledged and thanked the individuals and organizations for donations to GUSD. Mrs. Rose made a motion to approve the Consent agenda, seconded by Mrs. Borrelli. Motion carried, 5-0.

### **INFORMATION**

(None)

### **COMMUNICATION FROM THE PUBLIC**

None.

### **ACTION ITEMS**

A. Warrants – Mr. Longoria made a motion to approve the warrants, seconded by Mrs. Rose. Motion carried, 5-0.

B. Order of Election for 2016 Governing Board Elections, Resolution 2015/16-15 – Mr. Longoria made a motion to waive the reading of the Resolution, seconded by Mrs. Rose. Motion carried, 5-0. Mrs. Rose made a motion to approve the Resolution, seconded by Mrs. Borrelli. Motion carried, 5-0.

C. Education Protection Account, Resolution #2015/16-14 – Mr. Longoria made a motion to waive the reading of the Resolution, seconded by Mrs. Rose. Motion carried, 5-0. Roll call vote: Mrs. Brinkman, aye; Mrs. Borrelli, aye; Mrs. Rocha, aye; Mrs. Rose, aye; Mr. Longoria, aye. Resolution passes, 5-0.

D. Single Plan For Student Achievement (SPSA) – GES, RES, GMS – Mr. Longoria made a motion to approve the Single Plan for Student Achievement submitted by GES, RES and GMS, seconded by Mrs. Brinkman. Motion carried, 5-0.

E. Technology Purchase for GHS – Dr. Petrone requested approval to purchase a rolling computer lab, Chromebooks, Software and cart and related equipment for GHS for the 2016/17 school year. Mr. Longoria made a motion to approve the technology purchase for GHS, seconded by Mrs. Borrelli. Motion carried, 5-0.

F. Technology Purchase for RES – Mrs. Filippini requested approval to purchase Chromebooks for classrooms at Romero Elementary School. Mrs. Brinkman made a motion to approve the technology purchase for Romero Elementary School, seconded by Mr. Longoria. Motion carried, 5-0.

G. Technology Purchase for GES -- Mrs. Filippini requested approval to purchase Chromebooks, laptops, and related equipment for the 2016/17 school year at GES. Mrs. Brinkman made a motion to approve the technology purchase for Romero Elementary School, seconded by Mrs. Borrelli. Motion carried, 5-0.

H. Contracted Janitorial Services – Maintenance Director Russell Hazan requested Board approval for the bid and contract for maintenance of the floors and carpets at Gustine High School. EGM Franchise System of Modesto, as in past years, has performed this summer maintenance work because the District does not have the appropriate equipment and supplies for maintenance of the floors. Mrs. Brinkman made a motion to approve the contracted janitorial services, seconded by Mrs. Borrelli. Motion carried, 5-0.

I. Approval for Ag Incentive Grant, Perkins Grant, and Career Technical Education Grant for GHS -- Mrs. Rose made a motion to approve the Ag Incentive Grant, Perkins Grant, and Career Technical Education Grant for GHS, seconded by Mrs. Brinkman. Motion carried, 5-0.

J. Cheer Camp Overnight Trip Request – The GHS Cheerleaders will be attending NCA Cheerleading Camp at Sacramento State from July 8 to 10<sup>th</sup>, 2016 and requested approval for their overnight trip. All appropriate paperwork has been completed and submitted to high school administration. Mrs. Brinkman made a motion to approve the Cheer Camp Overnight Trip Request, seconded by Mrs. Borrelli. Motion carried, 5-0.

K. Geotechnical Engineering and Geologic Hazard Study Proposals for GHS (Technicon Engineering Services) – Mrs. Morones indicated that this is the hazard study required by DSA in order for work to proceed on the GHS locker room project and other parts of the campus. Mrs. Brinkman made a motion to approve the proposals from Technicon Engineering Services, seconded by Mr. Longoria. Motion carried, 5-0.

L. The Art and Science of Teaching, Teacher Professional Development Consultant Contract – This contract is for Marzano Research (Dr. Phil Warrick) to conduct professional development for GUSD staff. Mrs. Brinkman made a motion to approve the contract for Marzano Research for professional development, seconded by Mrs. Borrelli. Motion carried, 5-0.

M. Title III – Mrs. Medeiros explained that the Title III plan is for English learners and the plan has to be submitted to the state indicating what the District plans to do to improve our strategies for English learners. The District can expect to receive \$55,505 in Title III funding. Mrs. Borrelli made a motion to approve the Title III Plan, seconded by Mrs. Rose. Motion carried, 5-0.

N. Public Hearing – AB 1200 Disclosure of Salary Increases for Confidential Management-Administrator-Superintendent Group – Mr. Morones explained that the Board has previously approved salary increases for GRTA. The proposal presented is for the agreement with Confidential-Management-Administrator-Superintendent Group for 2015/16 and 2016/17 and a public hearing is required. Mrs. Rocha opened the public hearing at 8:36 p.m. There being no comments, the public hearing was closed at 8:37 p.m.

O. GUSD Confidential Management-Administrator-Superintendent Group Salary Increases for 2015/16 and 2016/17 – Board action is required to approve the salary increases for the Confidential Management-Administrator-Superintendent Group. Mr. Longoria made a motion to approve the salary increases as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

P. C.T. Brayton & Sons Contract – Mr. Morones presented the Construction Services Agreement between the District and C.T. Brayton & Sons, Inc., and the sublease agreement between GUSD and C.T. Brayton & Sons, Inc., and the GUSD Building L Modernization Project/Site Lease between GUSD and C.T. Brayton & Sons, Inc. Mrs. Brinkman made a motion to approve the C.T. Brayton & Sons Contract and additional documents as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

Q. Measure P Projects Inspector Contract – Mr. Morones presented a quote for Inspection Services received from John E. Hill, United Inspection, Inc., for the GHS Locker Room Modernization Project. Mr. Longoria made a motion to approve the contract with United Inspection, Inc., seconded by Mrs. Rose. Motion carried, 5-0.

R. LCAP 2016/17, Public Hearing – Mrs. Rocha called the Public Hearing to order at 8:52 p.m. Mrs. Medeiros presented information regarding the 2016/17 Local Control Accountability Plan. There being no other comments, the Public Hearing was closed at 9:07 p.m.

S. Budget Adoption 2016/17, Public Hearing – Mrs. Rocha opened the Public Hearing at 9:08 p.m. District Business Officer Lizett Aguilar presented information to the Board regarding the 2015/2016 Estimated Actuals, the 2016/2017 Adopted Budget, and the 2017/2018 and 2018/2019 Multi-Year Projections. She stated that there is steady growth and stability in LCFF revenues across all projected years. State Revenues drop substantially in 2017/18 due to the elimination of one-time revenues, but expenses in 2017/18 also drop for the corresponding elimination of the one-time expenses. This is followed by slight increases to expenses in 2018/19. Deficit spending is eliminated in all years except 2016/17. The deficit spending in 2016/17 is temporary due to large carryover balances of one-time funds. The overall budget outlook continues to be favorable for the District's future years. There being no other comments, Mrs. Rocha closed the Public Hearing at 9:30 p.m.

T. Adopt and Purchase McGraw-Hill, Study Sync ELS/ELD Curriculum for GUSD, Grades 6-8 – Mrs. Brinkman made a motion to approve the Adoption and Purchase of ELS/ELD Curriculum for GUSD as presented, seconded by Mr. Longoria. Motion carried, 5-0.

U. Adopt and Purchase Benchmark Education, Benchmark Advance English Language Arts/English Language Development Curriculum to TK-5 – Mrs. Borrelli made a motion to approve the Adoption and Purchase of Benchmark Education ELA/ELD Curriculum for GUSD as presented, seconded by Mr. Longoria. Motion carried, 5-0.

V. Adopt Eureka Math and use Office Depot to copy materials for Eureka Math for GUSD TK-8<sup>th</sup> Grade -- Mr. Longoria made a motion to approve the Eureka Math Adoption and copying of materials for GUSD TK-8<sup>th</sup> grade as presented, seconded by Mrs. Brinkman. Motion carried, 5-0.

W. FFA Technology Purchase – Mr. Longoria made a motion to approve the FFA Technology Purchase as requested with funds received from their Carl Perkins Grant, seconded by Mrs. Brinkman. Motion carried, 5-0.



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June 8, 2016

**IX. ADVANCED PLANNING**

- A. Special Board Meeting Budget Adoption, June 22, 2016, 5:00 p.m.
- B. June 22, 2016, Special Board Meeting will include GHS SPSA/Superintendent Evaluation
- C. Regular Board Meeting, August 10, 2016, 6:00 p.m. (No July Meeting)

**ADJOURNMENT**

Mr. Longoria made a motion to adjourn the meeting, seconded by Mrs. Brinkman. Motion carried, 5-0. Meeting adjourned at 9:45 p.m.

**APPROVED AND ADOPTED**

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**Crickett Brinkman, Clerk**

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
JUNE 22, 2016**

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, June 22, 2016. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at approximately 4:30 p.m. by Board President Pat Rocha. The Board went into Closed Session and reconvened to Open Session at approximately 5:20 p.m.

**BOARD MEMBERS PRESENT**

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

**REPORT FROM CLOSED SESSION**

Mrs. Rocha reported that the Superintendent's evaluation was satisfactory and they would extend his contract to June 30, 2019.

**REVISION/ADOPTION/ORDERING OF AGENDA**

Mr. Morones had a few items to correct/modify to the agenda.

1. Add FFA overnight trip that will take place July 25<sup>th</sup> – 27<sup>th</sup> as Action Item Q.
2. Add warrant to be paid to Opinski for about \$70,000 that is due by June 30<sup>th</sup>.
3. Action Item C – LCAP – Make sure the name matches the summary page, Local Control Accountability Plan (LACP) and the additional funding for 2016-2017 year is approximately 17,396,518.00.
4. Change title of Southwest Supply Open PO to 2016-2017 School Teacher Supplies for GES.
5. Change Provisional Internship Program (PIP) to be two action items needing two separate motions. The first one will be Lucero Garcia and the second will be Dolores Aguilar.
6. Change GES Furniture Purchases to two action items needing two separate motions. The first one will be to KLOG and the second will be to Contrax.

**APPROVAL OF AGENDA**

Mrs. Rose made a motion to approve the Amended Agenda as presented, seconded by Mrs. Borrelli. Motion carried, 4-0.

**REPORTS AND PRESENTATIONS**

Meg Abdallah was recognized for being the student reporter for the past two years.

**CONSENT AGENDA**

Mrs. Borrelli made a motion to approve the Consent Agenda as presented, seconded by Mrs. Rose. Motion carried, 4-0.

**INFORMATION**

None.

**COMMUNICATION FROM THE PUBLIC**

None.

**ACTION ITEMS**

A. Warrants – Mrs. Borrelli indicated that warrant #104944/00 and #032475/00 would be voted on a second vote. Mrs. Rose made a motion to approve the warrants, pulling items #104944/00 and #032475/00, seconded by Mrs. Rocha. Motion carried, 4-0.

Mrs. Rose made a motion to approve the three warrants that have been pulled, seconded by Mrs. Brinkman. Motion carried, 3-0-1 (with Mrs. Borrelli abstaining).

B. Single Plan for Student Achievement (SPSA) GHS – Mrs. Brinkman motioned to approve the Single Plan for Student Achievement (SPSA) for GHS, seconded by Mrs. Borrelli. Motion carried, 4-0.

C. Local Control Accountability Plan (LCAP) – Mr. Morones wanted to publicly acknowledge Kim Medeiros for doing an outstanding job on putting the LCAP together. Mrs. Rose made a motion to approve the LCAP Adoption 2016-2017, seconded by Mrs. Brinkman. Motion carried 4-0.

D. Budget Adoption for School Year 2016-17 – Mr. Morones presented the Budget Adoption for School Year 2016-2017 at the last meeting for a public hearing. Lizett made note of a description change on pg. 4 and on pg. 10 the amounts on Fund 11 & 13 were revised since the last board meeting. Mrs. Brinkman motioned to approve the Budget Adoption for School Year 2016-17, seconded by Mrs. Borrelli. Motion carried, 4-0.

E. Purchase of Math 180 Program at GMS – Mr. Bunch stated that students who need this will also be taking a math class. Training is included in the quote. Mrs. Rose motioned to approve the purchase of the Math 180 Program for GMS, seconded by Mrs. Brinkman. Motion carried, 4-0.

F. Renewal of Read 180 Training for GMS – The Read 180 Program works but they have some transition on how we are utilizing it. Currently have access for 124 students to benefit from this but because of that they need to get more people trained on this. Mrs. Borrelli made the motion to approve the Renewal of Read 180 Training for GMS, seconded by Mrs. Brinkman. Motion carried, 4-0.

G. Provisional Internship Program (PIP) Lucero Garcia & Dolores Aguilar – Mrs. Rose motioned to approve the PIP for Lucero Garcia, seconded by Mrs. Borrelli. Motion carried, 4-0. Mrs. Rose motioned to approve the PIP for Dolores Aguilar, seconded by Mrs. Borrelli. Motion carried, 4-0.

H. 2016-17 Consolidated Application for Funding – Mr. Morones presented the application to the board for approval in order to receive funding from Categorical Programs, including Title I, II and III. Mrs. Rose motioned to approve the 2016-17 Consolidated Application for Funding, seconded by Mrs. Borrelli. Motion carried, 4-0.

I. GMS Playing Field Reseeding – Mrs. Brinkman motioned to approve the GMS Playing Field Reseeding, seconded by Mrs. Borrelli. Motion carried, 4-0.

J. GES Furniture Purchases from KLOG and Contrax – Mrs. Filippini is focusing on students sitting in groups and moving away from desks so that they can interact better. Mrs. Rose motioned to approve GES Furniture Purchase from KLOG, seconded by Mrs. Brinkman. Motion carried, 4-0.

Mr. Morones explained that Mr. Burke is ordering furniture because he never received any of his furnishings for the State of the Art Classroom. Mrs. Rose motioned to approve the GES Furniture Purchase from Contrax, seconded by Mrs. Borrelli. Motion carried, 4-0.

K. Speech, Language Pathology Assistant Job Description – The Director of Special Education presented the job description for the new Speech, Language Pathology Assistant. They would work 3 days per week, 7 hour per day. Mrs. Borrelli motion to approve the Speech, Language Pathology Assistant Job Description, seconded by Mrs. Rose. Motion carried, 4-0.

L. Speech-Language and Educational Associates (SLEA) Consultant Contract – The Director of Special Education explained that by contracting out we can better provide services to our students. Mrs. Brinkman motioned to approve the Speech-Language and Educational Associates (SLEA) Consultant Contract, seconded by Mrs. Borrelli. Motion carried, 4-0.

M. Title III Plan Revised – Mrs. Rose motioned to approve Title III Plan Revised, seconded by Mrs. Borrelli. Motion carried, 4-0.

N. 2016-17 School Teacher Supplies for GES – Mrs. Rose approved the 2016-17 School Teacher Supplies for GES, seconded by Mrs. Borrelli. Motion carried, 4-0.

O. GMS Technology Purchase – Mr. Bunch is wanting to purchase two mobile labs for a total of 60 Chromebooks. Mrs. Brinkman motioned to approve the GMS Technology Purchase, seconded by Mrs. Rocha. Motion carried, 4-0.

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June 22, 2016

P. Portable Restroom Trailer Executive ADA +4 – Mr. Hazan said that this restroom is very in need because of the bond projects or in the event of an emergency. It will alleviate the problem by adding 5 stalls (1 ADA, 2 women's and 2 men's). Mrs. Brinkman motioned to approve the Portable Restroom Trailer Executive ADA +4, seconded by Mrs. Rose. Motion carried, 4-0.

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June 22, 2016

Q. FFA Overnight Trip – Mrs. Rose motioned to approve the FFA Overnight Trip, seconded by Mrs. Borrelli. Motion carried, 4-0.

#### **ADVANCED PLANNING**

A. Regular Board Meeting, August 10, 2016, 6:00 p.m.

#### **ADJOURN TO CLOSED SESSION**

The Board adjourned to Closed Session at 7:30 p.m.

#### **RECONVENE TO OPEN SESSION**

The Board reconvened to Open Session at 8:31 p.m.

#### **REPORT FROM CLOSED SESSION**

Nothing to report

#### **ADJOURNMENT**

Mrs. Rose made a motion to adjourn the meeting, seconded by Mrs. Borrelli. Motion carried, 4-0. Meeting adjourned at 8:31 p.m.

#### **APPROVED AND ADOPTED**

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Crickett Brinkman, Clerk

**YEARLY  
CONTRACT  
RENEWALS**

# Merced County Office of Education

Steven E. Gomes, Ed.D., Superintendent



Equal Opportunity Employer

**Memorandum of Understanding  
for Contracted Psychologist Professional Supervision Services  
between  
Gustine Unified School District  
and  
Merced County Office of Education**

This Agreement, executed on July 1, 2016 by and between Merced County Office of Education ("County") and Gustine Unified School District ("District") to receive services provided by County, and County desires to provide said services to District. Therefore, it is mutually agreed between the parties as follows:

**1. SCOPE OF WORK**

- A. The District seeks to have the County assign one of its school psychologists to perform professional supervision of District's school psychology interns within the District during the regular school year.
- B. No reassignment of work to any person other than Employee shall be made without the written approval of District.
- C. District shall have the right to request a different Employee be assigned to provide services if District is dissatisfied with performance of Employee.

**2. COUNTY AND DISTRICT RESPONSIBILITIES**

- A. County will provide Employee to District the equivalent of **one (1) day per week for 36 weeks** during the regular school year. Hours and dates of service to be mutually agreed upon between County and District.
- B. If District needs additional days beyond this contract, District must contact Karen Pivrotto, SELPA Coordinator, to get prior authorization for additional days. If approved, coordinator will assign a psychologist to meet the district's request for additional days. District will then be billed for these days.
- C. County will provide Employee with a computer which is adequate to perform the services described above.

D. District will provide Employee with a work area.

### **3. REIMBURSEMENT FOR SERVICES**

District shall reimburse the County for cost of Employee at a daily rate of **\$768.39**. Subject to salary negotiations.

Total amount due for services rendered will be **\$27,662.04**, which is subject to modification as a result of union negotiations.

County will transfer funds from District in equal quarterly installments in September 2016, December 2016, March 2017 and June 2017.

### **4. NO UNLAWFUL DISCRIMINATION**

Neither the District nor the County shall discriminate against any person because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition, marital status, age, sex, or sexual orientation. This prohibition against unlawful discrimination extends to any person who is perceived to have any of the above characteristics or who is associated with someone who has, or who is perceived to have, any of those characteristics.

### **5. CONFIDENTIALITY**

County and Employee shall comply with all laws, regulations, and professional standards pertaining to the confidentiality of student records and information which she may have access to in the course of performing services for the District. The obligations set forth in this paragraph will survive termination of this agreement.



## **6. NOTICES**

Any notices herein provided to be given by either party shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid and addressed as follows:

TO: Merced County Office of Education, Special Education  
632 West 13<sup>th</sup> Street  
Merced, CA 95341  
Attn: Susan Coston, Assistant Superintendent  
Phone: 209-381-6711  
FAX: 209-381-6765

TO: Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322  
Attn: Bill Morones, Superintendent  
Phone: 209-854-3784  
FAX: 209-854-9164

The address to which the notices to be sent may be changed by either party advising the other in writing of such change. Nothing herein shall preclude the giving to any notice by personal services.

## **7. TERM AND TERMINATION**

The term of this Agreement shall be for a period commencing on July 1, 2016 and ending on June 30, 2017.

## **8. MODIFICATION**

Notwithstanding any of the provisions of the Agreement, this writing contains the entire agreement between the parties hereto, and there are no other agreements or understandings written or oral. This Agreement may not be changed or modified except in writing and signed by the parties hereto.

## **9. FINGERPRINT CLEARANCE**

County certifies that Employee has been cleared by fingerprint check performed by the California Department of Justice and is not prohibited by law from being employed by County or having contact with students pursuant to applicable State law.

## **10. COPIES OF AGREEMENT**

This Agreement is executed in counterparts, each of which shall be deemed a duplicate original.

## **11. INDEPENDENT CONTRACTOR STATUS**

This Agreement is by and between independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

## **12. EXCLUSION OF BENEFITS**

County understands and agrees that he or she and all of his or her employees shall not be considered officers, employees, or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District, including but not limited to, State Unemployment Compensation Insurance, or Worker's Compensation. County shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to County's employees.

## **13. INDEMNIFICATION/HOLD HARMLESS**

District will defend, hold harmless and indemnify the County, its agents, officers, and employees against all suits and claims that are based on an injury to persons or property that is the result of the negligence of District, its officers, agents, or employees in the performance of this Agreement.

County shall defend, hold harmless and indemnify the District and its officers, agents and employees from all liabilities and claims for damages for death, illness, or injury to persons or property, including without limitation, all consequential damages, from any cause whatsoever arising from or connected with the services of the County hereunder, whether or not there is concurrent passive negligence on the part of the District, its officers, agents or employees, except for liabilities arising from the sole negligence or willful misconduct of District.

**14. INSURANCE**

Both parties to this Agreement are public agencies which shall provide each other with satisfactory evidence of acceptable levels and kinds of insurance prior to the commencement of services under this agreement. Such insurance shall be continued in full forces and effect for the duration of this Agreement. Either party shall give the other 30 days notice of cancellation of any insurance coverage or policy.

**15. SEVERABILITY**

If a court or arbitrator of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, will not be affected.

IN WITNESS THEROF, the parties the day and year first above written have affixed their signatures hereto.

Merced County Office of Education

Gustine Unified School District

By: SC  
Susan Coston  
Assistant Superintendent  
Special Education

By: \_\_\_\_\_  
Bill Morones  
Superintendent

Date: 6/15/10

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

***Gustine: please indicate account code to be used for cash transfers:***

\_\_\_\_\_



RECEIVED  
JUL 19 2016

By \_\_\_\_\_

1121 L Street

Suite 1060

Sacramento

California 95814

TEL: 916 . 446 . 7517

FAX: 916 . 446 . 2011

E-mail: [ssc@sscal.com](mailto:ssc@sscal.com)

*An Employee-Owned  
Company*

MEMORANDUM

July 11, 2016

TO: Ronald Estes, Superintendent  
Gustine Unified School District

FROM: John D. Gray  
President

It has been a pleasure to provide Gustine Unified School District our Fiscal Budget Services during the past year. We value our relationship and appreciate the continued confidence that you and your staff have expressed in School Services of California, Inc. (SSC).

Our current contract expires on August 31, 2016. Anticipating your desire to continue our services, we have enclosed a proposed renewal Agreement. We are also offering the option to include our CADIE (Comparative Analysis of District Income and Expenditures) and SABRE (Salary and Benefit Reports) products as part of this contract. If you wish to include any of these services, please complete and sign the attached Addendum A, indicate the services desired, and return with your contract renewal. Any questions regarding the CADIE or SABRE should be directed to Kathe Sadler, Data Specialist.

To activate our Agreement, please sign the contract (and the Addendum, at your discretion), and return the original (or scan and e-mail to [JanelleD@sscal.com](mailto:JanelleD@sscal.com)) to our office for final processing. So that we may continue to give you the best possible service, it would be helpful if we could have the Agreement returned by August 31, 2016. If you are unable to return it by this date, please contact our accounting department. Please note that this contract reflects a modest price increase above the current year.

If you have any questions or need additional information, please give me a call at (916) 446-7517.

**AGREEMENT FOR SPECIAL SERVICES**  
Fiscal Budget Services

This is an agreement between the **GUSTINE UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of September 1, 2016.

**RECITALS**

**WHEREAS**, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

**WHEREAS**, the Consultant, is professionally and specially trained and competent to provide these services; and

**WHEREAS**, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

**NOW, THEREFORE**, the parties to this Agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
  - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the booklet *Analysis of the Governor's Proposals for the State Budget and K-12 Education*
  - b. Option of receiving information on Consultant's website regarding major school finance and policy issues
  - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
  - d. Eight (8) hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for district legal issues; major customized research projects or studies; or, on-site speeches or presentations.

- e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation

- f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
2. The Client agrees to pay to Consultant for services rendered under this Agreement:
    - a. \$2,940 annually, plus expenses, or payable at \$245 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant
    - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1d above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
    - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
    - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
  3. The term of this contract shall be for the period of one year, beginning September 1, 2016, and terminating August 31, 2017. Agreement may be terminated prior to August 31, 2017 by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
  4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Job Title

Gustine Unified School District

BY:  \_\_\_\_\_

DATE: July 11, 2016 \_\_\_\_\_

JOHN D. GRAY

President

School Services of California, Inc.

# Merced County Office of Education

Steven E. Gomes, Ed.D., Superintendent



Equal Opportunity Employer

June 28, 2016

RE: 2016-2017 MCOE Teacher Induction Program Memorandum of Understanding

Please read the enclosed MOU and sign where indicated. Please carefully note all information regarding Fiscal Responsibilities for the Merced County Office of Education TIP Induction Program and the participating district. The MOU also has spaces for a Board Member and a Bargaining Unit Representative to sign. If your district does not require one or both of these signatures, please mark them "NA".

Please use the enclosed envelope to return ONE copy of the MOU, with signatures, to Ana Moreno, at MCOE, by August 28, 2016. Keep the other signed copy for your records.

If you have any questions, please contact me at (381-6629) or by email ([sshasky@mcoe.org](mailto:sshasky@mcoe.org)). We look forward to serving our partner districts in 2016-2017. Thank you for your support of teachers through Induction.

Very truly yours,

A handwritten signature in cursive script that reads "Stacy S. Shasky".

Stacy S. Shasky  
Director, Merced County Office of Education Teacher Induction Program







**Merced County Office of Education  
Teacher Induction Program**

**and**

**Gustine Unified School District**

**2016 - 2017**

**Memorandum of Understanding and  
Co-Sponsor Agreement (MOU and CSA)**

This is an updated Memorandum of Understanding and Co-Sponsor Agreement among the participating district, the Merced County Office of Education Teacher Induction Program (MCOE TIP) and the Merced County Office of Education (MCOE).

The purpose of the MOU is to continue the formal working relationship between the parties of this agreement and the operative conditions that will govern the partnership as outlined in AB 1266 and SB 2042. This memorandum is necessary because of AB 2210, which specifies induction programs as the required route to obtain a 2042 professional teaching credential. The goal of the partnership is to provide quality professional development and support to first and second year Induction candidates, which will lead to a Professional Credential recommendation, as established in the Teacher Induction Program Standards resulting in better performance by students.

This MOU is meant to define:

1. Project Governance
2. General Responsibilities
3. Fiscal Responsibility

## **1.0 Project Governance**

- 1.1 The TIP Advisory Council is composed of the TIP Director, Administrative Representatives from each participating district or private school and representatives from the candidate and mentor.
- 1.2 The TIP Director will schedule Fall, Winter, and Spring Advisory Council meetings. The agenda will be sent out electronically to members at least 3 days before the meeting. Minutes of meetings will be emailed to all members. In the event that a meeting must be cancelled, the Director will email the intended contents to the Advisory Council members.
- 1.3 Operational leadership of the TIP Advisory Council is provided by the Director of the Teacher Induction Program at MCOE.
- 1.4 Role of the LEA: Merced County Office of Education will serve as:
  - The project fiscal agent
  - Clearinghouse for information, data, and reporting requirements
  - Liaison and contact between state agencies and the member districts

## **2.0 General Responsibilities**

- 2.1 Merced County Office of Education agrees to the following:
  - Provide full-time administration, management, coordination and secretarial support for the project activities
  - Provide workspace for program coordination and secretarial support
  - Ensure that formal and informal Teacher Induction program evaluations are completed
- 2.2 The Merced County Office of Education Teacher Induction Program agrees to the following:
  - Convene a minimum of three Advisory Council meetings per year.
  - Provide multiple opportunities for training of Mentor Teachers
  - Coordinate ongoing training and professional development opportunities for candidates and mentors
  - Match these opportunities with needs expressed in the ILP and California Standards for the Teaching Profession
  - Provide all necessary program materials to each candidate and mentor
  - Provide training to candidate and mentor in the Induction Program Standards to acquaint them with the Teacher Induction Program, California Standards for the Teaching Profession and the Local
  - Ensure that all mentors complete the online Consent form and sign a current mentor MOU
  - Ensure that all candidates complete the online Consent form and sign a current candidate MOU
  - Establish and maintain accurate candidate records and reports as required by the State for Clear Credential recommendation
  - Provide assessment documentation to meet the State program requirements yearly through formal and informal program reviews

- Submit required reports and documents to the state agency and to the TIP Advisory Council as requested
- The TIP Director will provide at least one administrator training each year for site administrators with candidates and/or mentors at their site

2.3 The member district agrees to the following:

- Advise possible teacher candidates as to whether or not the district will pay all, part of, or none of the fee required to participate in the Merced County Office of Education Teacher Induction Program.
- Submit a completed and signed current year “Credential Information Verification Form” within 14 days of hiring all full-time, part-time and/or temporary teachers
- Inform the TIP Director who the district’s representative to the Teacher Advisory Council will be by September first of each year.
- Commit to having this representative (or a designee) attend all three Advisory Council Meetings
- Submit, on a yearly basis, the district’s procedure and criteria for selecting mentors.
- Complete mentor selections and submit names to MCOE TIP Director by August 1<sup>st</sup>, when possible, according to the selection criteria established
- Ensure that mentors complete appropriate mentor training at least two weeks prior to the start of mentoring their candidates, when possible. A minimum of 2 days is required for new mentors. On-going training will be required for experienced mentors, not to exceed 2 days per year during school hours
- Ensure that all mentors understand their responsibilities and the training requirements for participating in the MCOE Teacher Induction program
- Ensure that candidates understand their responsibilities and requirements for participation in the MCOE Teacher Induction Program
- Match mentors with candidates and inform the TIP Director no later than 30 days after the candidate’s start date. This should be done prior to the start of the school year or as soon as possible after hire date.
- Provide a structure of dedicated time for the candidates and mentors to work together on a weekly basis based on the mentor and candidate Projected Meeting Schedule form.
- Monitor all Teacher Induction candidate and mentors to ensure complete implementation of the induction program
- Ensure full participation in all professional development programs designed and provided for Teacher Induction candidates, mentors, and site administrators
- Ensure that mentors and candidates are familiar with the grade-level academic content standards
- Assist site administrators in identifying and ameliorating challenging assignments of candidates and support providers
- Ensure that site administrators, candidates, and mentors participate in triad meetings and program evaluation
- Ensure that all site administrators with candidates and/or mentors at their site attend the TIP administrator workshop
- If deciding to withdraw from the MCOE Teacher Induction Program, a district must notify MCOE by April 15 of the preceding year

- **3.0 Fiscal Responsibility**

3.1 The Merced County Office of Education, as the LEA of the MCOE Teacher Induction Program, will:

- Assume overall fiscal responsibility for the administration of funds, including submission of year-end expenditure reports and any other documentation sought by the California Department of Education and/or California Commission on Teacher Credentialing
- Develop and maintain a budget that allocates amounts sufficient to meet the costs of implementing its program responsibilities as described in Section 2.0
- Expend income according to the established policies and procedures outlined by the funding agency.
- 

3.2 The Merced County Office of Education Teacher Induction Program will:

- Invoice districts biannually, in December and April, for the cost of their teachers' participation while working toward their clear credential.
- Contribute to districts up to 3 half-day sub reimbursements (\$50 each) for any mentor or candidate that joins the Advisory Council and attends up to 3 meetings per year.
- Contribute to districts up to 2 day (\$100/day or \$50/half day) of release time for each mentor to attend mandatory yearly mentor training
- Contribute to districts up to 8 days (\$100/day) of release time for each mentor to attend optional Cognitive Coaching

3.3 The participating district will:

- Provide support to the induction program. Support may include, but not be limited to, mentor stipends, district training, materials, free periods, etc.
- Agree to include, when requested by the Teacher Induction program, any extra payments to Reviewers, Trainers, Mentors, Liaisons, Candidates or Advisory Council members in district payroll. Upon receipt of request, the Teacher Induction Program will reimburse these payments (including statutory costs)
- Supply a validated account number, when requested, for transfer of funds to or from MCOE Teacher Induction Program to participating district
- Upon receipt of invoices sent bi-annually, in December and April, provide payment, either by check or transfer to the MCOE Teacher Induction program, the fees for teachers to participate in the Teacher Induction Program while working toward their clear credential.
- Submit reimbursement forms for TIP substitutes for mentor to attend mandatory yearly mentor training. All reimbursements requests to be submitted to MCOE by June 1<sup>st</sup> annually.

**Assurances by Participants**

The undersigned agree to support the development of a collaborative Teacher Induction plan that meets the *Induction Program Standards*.



Steven E. Gomes, Superintendent  
Merced County Office of Education

6/29/16

Date

\_\_\_\_\_  
District Superintendent or Designee  
Gustine Unified School District

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date



Stacy Shasky, Director  
Merced County Office of Education

6/28/16

Date

\_\_\_\_\_  
District Board Member or Designee  
Gustine Unified School District  
(if required)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Bargaining Unit Representative  
(if required)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date



# QUOTE

318 McHenry Ave.  
Modesto, CA 95354  
t. 209.521.0055 f. 888.499.1959

Number DPQQ10466  
Date Aug 3, 2016

**Prepared For**

Gustine Unified School District  
1500 Meredith Ave  
Gustine, CA 95322

**Ship To**

Gustine Unified School District  
1500 Meredith Ave  
Gustine, CA 95322

**Payment Terms**

NET10

**Quote Vaild Through**

12/15/2016

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

**iBoss Renewal**

1	iBoss Web 3 Year Subscription • 1,000 nodes	\$9,600.00	\$9,600.00
1	iBoss Secure Web Gateway Advanced Hardware Replacement Warranty • 3 Year	\$2,628.00	\$2,628.00

Note:  
• Renewal from 12/18/2016 - 12/18/2019

SubTotal	\$12,228.00
Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$12,228.00</b>

07/24/2016

Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322

Dear School Administrator:

Thank you for another opportunity to serve the children in your district. Stanislaus County Office of Education provides hearing screening for students in six counties and we are very proud to count your students in that number for the year 2016-2017.

Enclosed is the standard contract, covering audiological testing of students in your school district for the 2016-2017 school year. Rates for testing are a flat rate of \$4.40 per student, or \$8.51 per child in a wheel chair or that otherwise cannot enter the van. In addition, we will charge mileage at the IRS standard mileage rate at the time of service. The current rate is 54 cents per mile.

Please sign the enclosed contract and return all copies of this Agreement. A fully executed copy will be returned to you, once all appropriate signatures have been obtained.

In the meantime, if there are any questions, please do not hesitate to call my office at (209) 238-1780.

Sincerely,



Kristy Mabee, Director  
Health Services

Ab/  
Enclosure

AGREEMENT  
Furnishing of Hearing Conservation Services  
By the STANISLAUS COUNTY SUPERINTENDENT OF SCHOOLS  
To other Public School Agencies

This agreement, entered into this 1st day of July, 2016, by and between the Gustine Unified School District ("Agency") and the Stanislaus County Superintendent of Schools, California ("SCOE").

TERMS OF THE AGREEMENT

- (1) SCOE agrees to make available to Agency hearing conservation services for the 2016-2017 school year in a schedule to be mutually agreed between the parties.

For these services Agency agrees to pay the rate of \$4.40 per student/child, or \$8.51 per student/child in a wheel chair or that otherwise cannot enter the van.

- (2) In addition, SCOE will charge Agency mileage at the IRS standard mileage per diem rate at the time of service (currently 54 cents per mile) for travel as measured by the mileage between SCOE offices and the site where services are provided for Agency.

- (3) It is further agreed that this Agreement will automatically be renewed for an additional year if either party fails to provide written notice to the other party by March 1<sup>st</sup> of a party's intent to cancel this Agreement effective at the end of the Agreement's term. Should this Agreement be renewed in this manner, SCOE retains the right to adjust the costs of these services as set forth in paragraph 1 above by not more than 5% and the mileage fees as set forth in paragraph 1 to cover any actual out-of-pocket expenses to SCOE.

Any notice of termination pursuant to this provision shall be mailed as follows:

To SCOE:

Kristy Mabee,  
Director of Health Services  
Stanislaus County Office of Education  
1100 H Street  
Modesto, CA 95354-2338

To Agency:

Bill Morones  
Superintendent  
Gustine Unified School District  
1500 Meredith Ave.  
Address line 1  
Address line 2  
Gustine, CA 95322  
City, State, Zipcode



TOM CHANGNON  
SUPERINTENDENT  
STANISLAUS COUNTY  
OFFICE OF EDUCATION

\_\_\_\_\_  
Agency Authorizing Signature

\_\_\_\_\_  
Don Gatti,  
Assistant Superintendent  
Business Services

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Please sign and return all copies to Stanislaus County Office of Education

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2485 NATOMAS PARK DRIVE, SUITE 240  
SACRAMENTO, CALIFORNIA 95833-2937  
(916) 923-1200

FAX (916) 923-1222

WWW.AALRR.COM

CERRITOS  
(562) 653-3200

FRESNO  
(559) 225-6700

IRVINE  
(949) 453-4260

PASADENA  
(626) 583-8600

PLEASANTON  
(925) 227-9200

RIVERSIDE  
(951) 683-1122

SAN DIEGO  
(858) 485-9526

OUR FILE NUMBER:

005039 00001  
140833261

May 27, 2016

*VIA EMAIL*  
(BMORONES@GUSTINEUSD.ORG)

Bill Morones, Superintendent  
Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322

Re: Updated Legal Services Agreement and Fees (2016-17)

Dear Bill,

Thank you for the opportunity to serve, and be trusted advisors to, the Gustine Unified School District. Please also note that attached for your review and approval is the revised Atkinson, Andelson, Loya, Ruud and Romo Legal Services Agreement effective July 1, 2016 ("Agreement").

Our Firm periodically reviews and revises our standard legal services agreement. While the enclosed is substantially the same as our existing legal services agreement, it further incorporates firm policy, billing practices and revised rates. Based upon market surveys, our rates continue to be competitive.

Please review the enclosed Agreement and feel free to contact me with any questions. Otherwise, please sign and return the attached Agreement at your earliest convenience.

Thank you for allowing us to work with the District. We look forward to continuing our work as your trusted advisors.

Very truly yours,

ATKINSON, ANDELSON, LOYA, RUUD & ROMO



Scott K. Holbrook

SKH:bms  
Attachment

## AGREEMENT FOR SPECIAL SERVICES

### I. PARTIES

This Agreement for Special Services ("Agreement") is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the "Law Firm" and, GUSTINE UNIFIED SCHOOL DISTRICT, hereinafter referred to as "District."

### II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf. Law Firm accepts this engagement on the terms and conditions contained in this Agreement.

### III. TERMS AND CONDITIONS

#### A. Fees for Services

##### 1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

Senior Partners	\$285.00
Partners/Senior Counsel	\$260.00
Senior Associates	\$250.00
Associates	\$240.00
Non-Legal Consultants	\$210.00
Electronic Technology Litigation Specialist	\$190.00
Senior Paralegals/Law Clerks	\$185.00
Paralegals/Legal Assistants	\$175.00

##### 2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

A full day of training (up to 8 hours)	\$4,500
A half day of training (up to 4 hours)	\$3,000
A two hour training	\$2,500
A one hour training	\$1,750

The Law Firm may modify legal services rates effective July 1<sup>st</sup> of any year by providing at least thirty (30) days' written notice to District; however, should District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

### 3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

### 4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a five percent (5%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals \$2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below.

### B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month, unless other arrangements are made. Payment of the full amount due, as reflected on the monthly statement,

will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.

3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour)

4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.

#### C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;

3. Upon a failure of the District to perform any of the District's obligations with respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;

4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs

advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation.

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services performed by Law Firm-provided Non-legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement to prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

H. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

IV. BINDING ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

V. DURATION

This Agreement shall commence on July 1, 2016, and shall thereafter continue until work is completed or the Agreement is modified in writing by agreement between the Law Firm and the District.

///

///

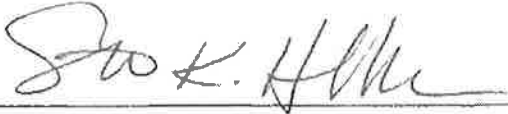
///

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &  
ROMO

Dated: 5-27-16

By:   
Scott K. Holbrook

"District"

GUSTINE UNIFIED SCHOOL DISTRICT

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

By: \_\_\_\_\_  
Bill Morones  
Superintendent



# **ACTION ITEMS**

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 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: 6/28/16  
DISTRICT FUND: 01 - 5070 BATCH# 24  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 96,116.80

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-160969	06/28/2016 2663			01-6500-0-5866.00-5770-3150-112-000-000 NY			19,360.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	19,360.00 *		19,360.00
006217/00	ATKINSON ANDELSON LOYA		953378600					
	PV-160961	06/21/2016 499645			01-0000-0-5801.00-0000-7100-112-000-000 NY			1,115.63
					LEGAL FEES			
	PV-160961	06/21/2016 499645			01-0000-0-5801.00-0000-7115-112-000-000 NY			4,923.19
					LEGAL FEES			
					TOTAL PAYMENT AMOUNT	6,038.82 *		6,038.82
103359/00	AVID CENTER							
	161082 PO-161035	06/28/2016 07993			1 01-0824-0-5200.00-1110-1000-310-000-000 NN F		799.00	725.00
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	725.00 *		725.00
104652/00	AZEVEDO LASER ETCHING		342020843					
	161167 PO-161132	06/22/2016 1543			1 01-0000-0-5899.00-0000-7200-112-000-000 NY F		64.50	64.80
					OTHER SERVICES, FEES, OP EXPS			
					TOTAL PAYMENT AMOUNT	64.80 *		64.80
100965/00	BUSINESS CARD							
	PV-160963	06/28/2016 CSBA BOARD REG			01-0000-0-5200.00-0000-7110-112-000-000 NN			2,970.00
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	2,970.00 *		2,970.00
101625/00	CALIFORNIA SCHOOL BOARDS							
	PV-160953	06/21/2016 INV-25733-L0P3D6			01-0000-0-5300.00-0000-7110-112-000-000 NN			8,358.00
					DUES & MEMBERSHIPS			
					TOTAL PAYMENT AMOUNT	8,358.00 *		8,358.00

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					
161168 PO-161133	06/22/2016	710841		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	157.90	157.90
				SUPPLIES				
161168 PO-161133	06/22/2016	710836		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	8.49	8.49
				SUPPLIES				
161168 PO-161133	06/22/2016	710820		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	432.75	432.75
				SUPPLIES				
161168 PO-161133	06/22/2016	710819		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	710.10	710.10
				SUPPLIES				
161168 PO-161133	06/22/2016	709105		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	19.72	19.72
				SUPPLIES				
161168 PO-161133	06/22/2016	709102		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P	21.09	21.09
				SUPPLIES				
161168 PO-161133	06/22/2016	709076		1 01-8150-0-4300.00-0000-8110-112-000-000	NN	F	2881.04	2,881.04
				SUPPLIES				
				TOTAL PAYMENT AMOUNT			4,231.09 *	4,231.09
100295/00	CHEVRON AND TEXACO							
PV-160970	06/28/2016	47729298		01-7010-0-4300.00-1110-1000-310-000-000	NN			272.22
				SUPPLIES				
				TOTAL PAYMENT AMOUNT			272.22 *	272.22
019127/00	COAST HARDWARE		000000000					
PV-160965	06/28/2016	309380		01-8150-0-4300.00-0000-8110-112-000-000	NN			8.94
				SUPPLIES				
PV-160965	06/28/2016	314662		01-8150-0-4300.00-0000-8110-112-000-000	NN			0.64
				SUPPLIES				
PV-160965	06/28/2016	314672		01-8150-0-4300.00-0000-8110-112-000-000	NN			8.09
				SUPPLIES				
PV-160965	06/28/2016	314680		01-8150-0-4300.00-0000-8110-112-000-000	NN			18.35
				SUPPLIES				
PV-160965	06/28/2016	314706		01-8150-0-4300.00-0000-8110-112-000-000	NN			17.27
				SUPPLIES				
PV-160965	06/28/2016	314707		01-8150-0-4300.00-0000-8110-112-000-000	NN			23.08
				SUPPLIES				
PV-160965	06/28/2016	314748		01-8150-0-4300.00-0000-8110-112-000-000	NN			77.63
				SUPPLIES				
PV-160965	06/28/2016	314806		01-8150-0-4300.00-0000-8110-112-000-000	NN			16.17
				SUPPLIES				
PV-160965	06/28/2016	314865		01-8150-0-4300.00-0000-8110-112-000-000	NN			39.95
				SUPPLIES				
PV-160965	06/28/2016	314906		01-8150-0-4300.00-0000-8110-112-000-000	NN			10.78
				SUPPLIES				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019127 (CONTINUED)								
PV-160965	06/28/2016	314967		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				3.01
PV-160965	06/28/2016	314999		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				3.19
PV-160965	06/28/2016	315077		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				15.11
PV-160965	06/28/2016	315102		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				29.14
PV-160965	06/28/2016	315196		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				0.71
PV-160965	06/28/2016	315306		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				28.05
PV-160965	06/28/2016	315315		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				22.66
PV-160965	06/28/2016	315334		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				1.61
PV-160965	06/28/2016	315496		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				14.03
PV-160965	06/28/2016	315520		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				21.59
PV-160965	06/28/2016	315573		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	315575		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				60.39
PV-160965	06/28/2016	315576		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				7.55
PV-160965	06/28/2016	315617		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				7.73
PV-160965	06/28/2016	315687		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				6.47
PV-160965	06/28/2016	315714		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				12.17
PV-160965	06/28/2016	315719		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				20.50
PV-160965	06/28/2016	315779		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				32.89
PV-160965	06/28/2016	315978		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				0.85
PV-160965	06/28/2016	316006		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				2.15
PV-160965	06/28/2016	316117		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316118		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316119		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019127 (CONTINUED)								
PV-160965	06/28/2016	316148		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316149		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316150		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316151		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	316160		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				15.10
PV-160965	06/28/2016	316173		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				2.49
PV-160965	06/28/2016	316398		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				-7.01
PV-160965	06/28/2016	316435		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				29.58
PV-160965	06/28/2016	316759		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				5.39
PV-160965	06/28/2016	316828		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				15.91
PV-160965	06/28/2016	317119		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				45.30
PV-160965	06/28/2016	317135		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				10.79
PV-160965	06/28/2016	317622		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				116.79
PV-160965	06/28/2016	317641		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				83.02
PV-160965	06/28/2016	317642		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	317643		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	317644		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	317645		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	317646		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				77.63
PV-160965	06/28/2016	317720		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				27.46
PV-160965	06/28/2016	317724		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				21.04
PV-160965	06/28/2016	317928		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				52.88
PV-160965	06/28/2016	318339		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				3.23

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS								
019127 (CONTINUED)								
PV-160965	06/28/2016	318372		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				17.26
PV-160965	06/28/2016	318425		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				4.85
PV-160965	06/28/2016	318522		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				23.77
PV-160965	06/28/2016	318526		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				1.62
PV-160965	06/28/2016	318629		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				16.19
PV-160965	06/28/2016	318649		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				-24.27
PV-160965	06/28/2016	318990		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				11.32
PV-160965	06/28/2016	319009		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				18.31
PV-160965	06/28/2016	319033		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				8.62
PV-160965	06/28/2016	319100		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				9.27
PV-160965	06/28/2016	319121		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				25.87
PV-160965	06/28/2016	319147		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				21.55
PV-160965	06/28/2016	319219		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				9.17
PV-160965	06/28/2016	319344		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				45.88
PV-160965	06/28/2016	319345		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				29.54
PV-160965	06/28/2016	319347		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				14.01
PV-160965	06/28/2016	319468		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				8.62
PV-160965	06/28/2016	319511		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				70.19
PV-160965	06/28/2016	319755		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				31.86
PV-160965	06/28/2016	319765		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				76.51
PV-160965	06/28/2016	319801		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				9.48
PV-160965	06/28/2016	319938		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				49.59
PV-160965	06/28/2016	319985		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				19.43



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019127 (CONTINUED)								
PV-160965	06/28/2016	319990		01-8150-0-4300.00-0000-8110-112-000-000 NN				2.24
				SUPPLIES				
PV-160965	06/28/2016	320036		01-8150-0-4300.00-0000-8110-112-000-000 NN				85.27
				SUPPLIES				
PV-160965	06/28/2016	320325		01-8150-0-4300.00-0000-8110-112-000-000 NN				10.79
				SUPPLIES				
PV-160965	06/28/2016	320547		01-8150-0-4300.00-0000-8110-112-000-000 NN				19.43
				SUPPLIES				
PV-160965	06/28/2016	320575		01-8150-0-4300.00-0000-8110-112-000-000 NN				33.45
				SUPPLIES				
PV-160965	06/28/2016	320685		01-8150-0-4300.00-0000-8110-112-000-000 NN				9.91
				SUPPLIES				
PV-160965	06/28/2016	320941		01-8150-0-4300.00-0000-8110-112-000-000 NN				90.07
				SUPPLIES				
PV-160965	06/28/2016	320982		01-8150-0-4300.00-0000-8110-112-000-000 NN				11.87
				SUPPLIES				
PV-160965	06/28/2016	321040		01-8150-0-4300.00-0000-8110-112-000-000 NN				18.22
				SUPPLIES				
PV-160965	06/28/2016	308723		01-0824-0-4300.00-1110-1000-310-000-000 NN				5.50
				SUPPLIES				
PV-160965	06/28/2016	314971		01-0824-0-4300.00-1110-1000-310-000-000 NN				6.47
				SUPPLIES				
PV-160965	06/28/2016	317473		01-0824-0-4300.00-1110-1000-310-000-000 NN				14.03
				SUPPLIES				
PV-160965	06/28/2016	317659		01-0824-0-4300.00-1110-1000-310-000-000 NN				14.02
				SUPPLIES				
PV-160965	06/28/2016	318481		01-0824-0-4300.00-1110-1000-310-000-000 NN				57.15
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		2,818.92 *		2,818.92

103792/00 DATA PATH INC

161022	PO-160960	06/22/2016	131860A	1	01-0824-0-4400.00-1154-1000-310-000-000 NN M		0.00	-437.40
					NON-CAPITALIZED EQUIPMENT			
161022	PO-160960	06/22/2016	131860	1	01-0824-0-4400.00-1154-1000-310-000-000 NN F		9222.96	9,222.96
					NON-CAPITALIZED EQUIPMENT			
160977	PO-161001	06/28/2016	131861	1	01-0824-0-4400.00-1154-1000-310-000-000 NN F		419.20	419.20
					NON-CAPITALIZED EQUIPMENT			
	PV-160967	06/28/2016	132005		01-0000-0-5866.00-0000-7700-112-000-000 NN			11,649.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT		20,853.76 *	20,853.76

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104445/00	EDMENTUM							
161136	PO-161094	06/21/2016 INV069168		1 01-0824-0-5810.00-1110-1003-310-000-000 NN F			216.68	216.68
				SOFTWARE LICENSE				
				TOTAL PAYMENT AMOUNT		216.68 *		216.68
104907/00	Flot Aire							
160913	PO-160890	06/28/2016 06168X10		1 01-6382-0-6499.00-3824-1000-310-233-000 NN F			10751.92	10,751.92
				ALL OTHER CAPITAL OUTLAY				
				TOTAL PAYMENT AMOUNT		10,751.92 *		10,751.92
102132/00	GRAINGER							
160536	PO-160517	06/28/2016 9144003739		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			107.46	107.46
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		107.46 *		107.46
102151/00	HOUGHTON MIFFLIN HARCOURT							
161007	PO-160973	06/22/2016 13126374		1 01-1100-0-4300.00-1110-1000-111-000-000 NN F			1058.03	976.27
				SUPPLIES				
161097	PO-161070	06/28/2016 710000568		1 01-0801-0-4100.00-1110-1000-310-000-000 NN F			1228.44	1,228.44
				APPRVD TEXTBKS/CORE CURRICULA				
				TOTAL PAYMENT AMOUNT		2,204.71 *		2,204.71
104694/00	INTERSTATE TRUCK CENTER		201569439					
160902	PO-160867	06/28/2016 02P63785		1 01-0823-0-5640.00-0000-3600-112-000-000 NY P			494.99	494.99
				REPAIRS/MAINT OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		494.99 *		494.99
104383/00	J & F FERTILIZER		770240546					
	PV-160952	06/21/2016 6873		01-0823-0-5640.00-0000-3600-112-000-000 NY				352.00
				REPAIRS/MAINT OF EQUIPMENT				
	PV-160952	06/21/2016 6874		01-0823-0-5640.00-0000-3600-112-000-000 NY				2,728.00
				REPAIRS/MAINT OF EQUIPMENT				
	PV-160952	06/21/2016 6882		01-0823-0-5640.00-0000-3600-112-000-000 NY				528.00
				REPAIRS/MAINT OF EQUIPMENT				
	PV-160952	06/21/2016 6883		01-0823-0-5640.00-0000-3600-112-000-000 NY				80.00
				REPAIRS/MAINT OF EQUIPMENT				

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			
104383 (CONTINUED)							
PV-160952	06/21/2016	6884	01-0823-0-5640.00-0000-3600-112-000-000	NY			80.00
			REPAIRS/MAINT OF EQUIPMENT				
PV-160952	06/21/2016	6885	01-0823-0-5640.00-0000-3600-112-000-000	NY			80.00
			REPAIRS/MAINT OF EQUIPMENT				
			TOTAL PAYMENT AMOUNT		3,848.00 *		3,848.00
101794/00 JOSTENS INC							
161128	PO-161085	06/28/2016	packing shipping	1 01-0824-0-4300.00-1110-1000-115-000-000	NN O	-18.12	0.00
			SUPPLIES				
161128	PO-161085	06/28/2016	18963993	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F	18.12	18.12
			SUPPLIES				
			TOTAL PAYMENT AMOUNT		18.12 *		18.12
104713/00 JUAREZ, MARISOL							
PV-160971	06/28/2016	ACSA NEGOTIATION TRAVEL REIMB	01-0000-0-5200.00-0000-7200-112-000-000	NN			263.06
			TRAVEL & CONFERENCE				
			TOTAL PAYMENT AMOUNT		263.06 *		263.06
104440/00 KIMBALL MIDWEST							
160220	PO-160195	06/28/2016	4969225	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	132.24	132.24
			REPLACEMENT PARTS				
160220	PO-160195	06/28/2016	4968632	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	95.68	95.68
			REPLACEMENT PARTS				
			TOTAL PAYMENT AMOUNT		227.92 *		227.92
104069/00 KING, PATRICIA							
PV-160955	06/21/2016	MILEAGE JUNE 15 2016 PAYROLL	01-0000-0-5230.00-0000-7200-112-000-000	NN			34.66
			MILEAGE				
PV-160956	06/21/2016	JUNE 09 2016 PAYROLL MILEAGE	01-0000-0-5230.00-0000-7200-112-000-000	NN			34.66
			MILEAGE				
			TOTAL PAYMENT AMOUNT		69.32 *		69.32

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
100565/00	LOZANO SMITH LLP		800874383					
	PV-160960	06/21/2016 2004701		01-3310-0-5801.00-5001-2700-112-000-000 NY				216.00
				LEGAL FEES				
				TOTAL PAYMENT AMOUNT		216.00 *		216.00
104856/00	LUNA, HUGO							
	PV-160974	06/28/2016 AP PICKUP PR DROP CASBO TRAINI		01-0000-0-5200.00-0000-7200-112-000-000 NN				134.73
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		134.73 *		134.73
061292/00	NASCO MODESTO		000000000					
	160967 PO-161010	06/28/2016 187229		1 01-6382-0-4300.00-3824-1000-310-231-000 NN F			206.02	206.02
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		206.02 *		206.02
102031/00	OFFICE DEPOT							
	161052 PO-161024	06/28/2016 847146789-001		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P			3480.33	3,480.33
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		3,480.33 *		3,480.33
064370/00	OFFICE SUPPLY EXPRESS		770446496					
	161160 PO-161125	06/21/2016 REOPN		1 01-0000-0-4350.00-0000-7200-112-000-000 NN O			-389.00	0.00
				OFFICE SUPPLIES				
	161160 PO-161125	06/21/2016 119269		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			87.45	87.45
				OFFICE SUPPLIES				
	161160 PO-161125	06/21/2016 118478		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			153.12	153.12
				OFFICE SUPPLIES				
	161160 PO-161125	06/21/2016 118976		1 01-0000-0-4350.00-0000-7200-112-000-000 NN P			111.34	111.34
				OFFICE SUPPLIES				
	161160 PO-161125	06/21/2016 119077		1 01-0000-0-4350.00-0000-7200-112-000-000 NN F			37.09	37.09
				OFFICE SUPPLIES				
				TOTAL PAYMENT AMOUNT		389.00 *		389.00

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				
101470/00	P G & E						
PV-160968	06/28/2016	ACCT 5467178958-1	JUNE 16	01-0000-0-5520.00-0000-8200-112-000-000	NN		1,988.98
				ELECTRICITY			
PV-160972	06/28/2016	ACCT 6065175391-9	JUNE 16	01-0000-0-5520.00-0000-8200-112-000-000	NN		14.13
				ELECTRICITY			
				TOTAL PAYMENT AMOUNT		2,003.11 *	2,003.11
104613/00	PARKS, WILLIAM						
PV-160954	06/21/2016	MAY MILEAGE REIMB		01-0000-0-5230.00-0000-7200-112-000-000	NN		123.77
				MILEAGE			
				TOTAL PAYMENT AMOUNT		123.77 *	123.77
104260/00	PITNEY BOWES						
PV-160958	06/21/2016	1000703295		01-0000-0-5620.00-0000-7200-112-000-000	NN		1,125.00
				RENTALS, LEASES OF EQUIPMENT			
				TOTAL PAYMENT AMOUNT		1,125.00 *	1,125.00
101140/00	ROSE, LORETTA						
PV-160959	06/21/2016	MCSBA EXECUTIVE MEMBER MEETING		01-0000-0-5200.00-0000-7110-112-000-000	NN		37.80
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		37.80 *	37.80
104764/00	SCHOLASTIC INC.						
160699	PO-160671	06/20/2016	books	1 01-4203-0-4300.00-1110-1000-115-000-000	NN O	-9.98	0.00
				SUPPLIES			
160699	PO-160671	06/28/2016	13015985	1 01-4203-0-4300.00-1110-1000-115-000-000	NN F	9.98	9.98
				SUPPLIES			
				TOTAL PAYMENT AMOUNT		9.98 *	9.98
101568/00	SCHOOL SERVICES OF CALIFORNIA						
161051	PO-161015	06/21/2016	W090694-IN	1 01-0000-0-5200.00-0000-7200-112-000-000	NN P	155.00	155.00
				TRAVEL & CONFERENCE			
161051	PO-161015	06/21/2016	W090695-IN	1 01-0000-0-5200.00-0000-7200-112-000-000	NN F	155.00	155.00
				TRAVEL & CONFERENCE			
PV-160957	06/21/2016	0106081-IN		01-0000-0-5899.00-0000-7200-112-000-000	NN		230.00
				OTHER SERVICES, FEES, OP EXPS			

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
TOTAL PAYMENT AMOUNT							540.00 *	540.00
102033/00	SCHOOL SPECIALTY INC							
161170 PO-161135	06/22/2016	204500454921		1 01-0824-0-4300.00-1110-1000-115-000-000		NN F	1730.75	1,729.40
				SUPPLIES				
TOTAL PAYMENT AMOUNT							1,729.40 *	1,729.40
104015/00	SHERWIN WILLIAMS							
160423 PO-160408	06/28/2016	2930-0		1 01-8150-0-5630.00-0000-8110-112-000-000		NN P	584.78	584.78
				REPAIRS/MAINT - BUILDING				
TOTAL PAYMENT AMOUNT							584.78 *	584.78
102511/00	SOUTHWEST SCHOOL & OFFICE							
160809 PO-160779	06/28/2016	PINV0030705		1 01-6300-0-4300.00-1110-1000-110-000-000		NN F	59.68	64.32
				SUPPLIES				
161081 PO-161036	06/20/2016	BACK ORDER		1 01-3010-0-4300.00-1110-1003-112-000-000		NN O	-19.97	0.00
				SUPPLIES				
161121 PO-161091	06/28/2016	BACKORDER		1 01-3010-0-4300.00-1110-1003-112-000-000		NN O	-15.17	0.00
				SUPPLIES				
161121 PO-161091	06/28/2016	PINV0155206		1 01-3010-0-4300.00-1110-1003-112-000-000		NN F	15.17	15.17
				SUPPLIES				
PV-160973	06/28/2016	PINV0030713		01-6300-0-4300.00-1110-1000-110-000-000		NN		245.10
				SUPPLIES				
TOTAL PAYMENT AMOUNT							324.59 *	324.59
104936/00	U.S. BANK							
PV-160964	06/28/2016	24431066147014000512744		01-0000-0-5200.00-0000-7200-112-000-000		NN		698.00
				TRAVEL & CONFERENCE				
PV-160964	06/28/2016	24755416151151516399732		01-0000-0-5200.00-0000-7200-112-000-000		NN		147.37
				TRAVEL & CONFERENCE				
PV-160964	06/28/2016	24755416151151516399740		01-0000-0-5200.00-0000-7200-112-000-000		NN		147.37
				TRAVEL & CONFERENCE				
TOTAL PAYMENT AMOUNT							992.74 *	992.74

014 Gustine Unified School Dist. J92617  
 JUNE 16 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0024 JUNE 16 WARRANT REGISTER 3  
 FUND : 01 GENERAL FUND/COUNTY SSF

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 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
092087/00	VALLEY PARTS SERVICE		770001024					
160673 PO-160642	06/28/2016	263099		1 01-0823-0-4344.00-0000-3600-112-000-000	NN P		229.83	229.83
				REPLACEMENT PARTS				
160673 PO-160642	06/28/2016	263856		1 01-0823-0-4344.00-0000-3600-112-000-000	NN P		94.93	94.93
				REPLACEMENT PARTS				
TOTAL PAYMENT AMOUNT							324.76 *	324.76
TOTAL FUND PAYMENT							96,116.80 **	96,116.80

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 6/28/16  
DISTRICT FUND: 13 - 5077 BATCH# 24  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 363.00

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	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				
104327/00	MODESTO REFRIGERATION INC						
160393 PO-160381	06/21/2016 16967		1 13-5310-0-5640.00-0000-3700-112-000-000 NN F			1030.34	363.00
			REPAIRS/MAINT OF EQUIPMENT				
			TOTAL PAYMENT AMOUNT		363.00 *		363.00
			TOTAL FUND	PAYMENT	363.00 **		363.00

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 6/28/16  
DISTRICT FUND: 21-5066  
~~01-5070~~ BATCH# 24  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 75,499.40

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

CHECK LIST FOR WARRANT REGISTERS  
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**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-160961	06/21/2016 499645		21-0000-6-5801.00-0000-8500-112-000-000 NY				656.25
				LEGAL FEES				
				TOTAL PAYMENT AMOUNT	656.25 *			656.25
104863/00	CALIFORNIA DESIGN WEST INC.							
	160655 PO-160618	06/21/2016 CLOSE		1 21-0000-6-6220.00-0000-8500-310-000-400 NN C			77875.00	0.00
				PLAN CHECK FEES/D S A				
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
104921/00	CT BRAYTON & SONS, INC.							
	161011 PO-160934	06/21/2016 1212		1 21-0000-6-6220.00-0000-8500-310-000-400 NN F			82698.00	59,067.00
				PLAN CHECK FEES/D S A				
				TOTAL PAYMENT AMOUNT	59,067.00 *			59,067.00
104873/00	CURTIS D. POLLOCK		571067193					
	PV-160966	06/28/2016 2016-06		21-0000-6-5866.00-0000-8500-112-000-000 NY				550.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	550.00 *			550.00
104947/00	NORTH STAR ENGINEERING GROUP							
	161171 PO-161136	06/28/2016 9662		1 21-0000-6-6140.00-0000-8500-310-000-400 NN F			15226.15	15,226.15
				SURVEYING COSTS				
				TOTAL PAYMENT AMOUNT	15,226.15 *			15,226.15
				TOTAL FUND PAYMENT	75,499.40 **			75,499.40

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 6/28/16

DISTRICT FUND: 25 - 5075

BATCH# 24

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 72.50

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.
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- 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
077948/00	JACK SCHREDER & ASSOCIATES INC		680119963					
	PV-160962	06/21/2016 28077		25-0000-0-5866.00-0000-8500-112-000-000 NN				72.50
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	72.50 *			72.50
				TOTAL FUND PAYMENT	72.50 **			72.50
				TOTAL BATCH PAYMENT	172,051.70 ***	0.00		172,051.70
				TOTAL DISTRICT PAYMENT	172,051.70 ****	0.00		172,051.70
				TOTAL FOR ALL DISTRICTS:	172,051.70 ****	0.00		172,051.70

Number of checks to be printed: 42, not counting voids due to stub overflows.  
 Number of zero dollar checks: 1, will be printed.

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 7/13/16  
DISTRICT FUND: 01 - 5070 BATCH# 1  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 593,459.82

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
104957/00	AERIES SOFTWARE							
	PV-170002	07/13/2016 M&S-48778		01-0000-0-5802.00-0000-7700-112-000-000 NN				6,740.16
				MAINTENANCE AGRMTS-NONEQUIP				
				TOTAL PAYMENT AMOUNT		6,740.16 *		6,740.16
104160/00	AGUILAR, MYRA LIZETT							
	CL-160069	07/13/2016 CONF REIMB JUNE 16		01-0000-0-5200.00-0000-7200-112-000-000 NN F			124.22	124.22
				TRAVEL & CONFERENCE				
	PV-170004	07/13/2016 BUDGET WORKSHOP MILEAGE REIMB		01-0000-0-5200.00-0000-7200-112-000-000 NN				17.28
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		141.50 *		141.50
103972/00	ALHAMBRA							
	CL-160014	07/13/2016 WATER SERVICES		01-0000-0-4300.00-0000-8200-112-000-000 NN F			514.38	514.38
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		514.38 *		514.38
102382/00	AMERIPRIDE UNIFORM SERVICES							
	CL-160067	07/13/2016 1501652197		01-8150-0-5560.00-0000-8110-112-000-000 NN P			17.95	17.95
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 150166223		01-8150-0-5560.00-0000-8110-112-000-000 NN P			24.02	24.02
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501652196		01-8150-0-5560.00-0000-8110-112-000-000 NN P			30.00	30.00
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501662221		01-8150-0-5560.00-0000-8110-112-000-000 NN P			104.46	104.46
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501652194		01-8150-0-5560.00-0000-8110-112-000-000 NN P			10.72	10.72
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501662220		01-8150-0-5560.00-0000-8110-112-000-000 NN P			10.72	10.72
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501647141		01-8150-0-5560.00-0000-8110-112-000-000 NN P			42.25	42.25
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501652193		01-8150-0-5560.00-0000-8110-112-000-000 NN P			73.05	73.05
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501657155		01-8150-0-5560.00-0000-8110-112-000-000 NN P			42.25	42.25
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501662219		01-8150-0-5560.00-0000-8110-112-000-000 NN P			73.05	73.05
				LAUNDRY/DRY CLEANING				
	CL-160067	07/13/2016 1501647138		01-8150-0-5560.00-0000-8110-112-000-000 NN P			30.00	30.00
				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)								
CL-160067	07/13/2016	1501657152		01-8150-0-5560.00-0000-8110-112-000-000	NN P		30.00	30.00
				LAUNDRY/DRY CLEANING				
CL-160067	07/13/2016	1501662217		01-8150-0-5560.00-0000-8110-112-000-000	NN P		113.63	113.63
				LAUNDRY/DRY CLEANING				
CL-160067	07/13/2016	1501648177		01-8150-0-5560.00-0000-8110-112-000-000	NN P		110.01	110.01
				LAUNDRY/DRY CLEANING				
CL-160067	07/13/2016	1501658242		01-8150-0-5560.00-0000-8110-112-000-000	NN F		110.01	110.01
				LAUNDRY/DRY CLEANING				
				TOTAL PAYMENT AMOUNT		822.12 *		822.12
104680/00 APPLE TEXTBOOKS								
PO-161123	07/12/2016	SOW30116		1 01-0801-0-4100.00-1110-1000-310-000-000	NN F		2223.54	2,223.54
				APPRVD TEXTBKS/CORE CURRICULA				
				TOTAL PAYMENT AMOUNT		2,223.54 *		2,223.54
104020/00 AT&T								
PV-170005	07/13/2016	000008255342		01-0000-0-5922.00-0000-2700-112-000-000	NN			27.91
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT		27.91 *		27.91
104361/00 ATHLETICS UNLIMITED								
CL-160039	07/12/2016	00990000025422		01-1100-0-4300.00-1801-4200-310-000-000	NN F		2750.55	2,750.55
				SUPPLIES				
CL-160040	07/12/2016	00990000027215		01-0815-0-4300.00-0000-2700-112-316-000	NN F		394.20	394.20
				SUPPLIES				
CL-160041	07/12/2016	00990000027180		01-0815-0-4300.00-0000-2700-112-316-000	NN F		3019.42	3,019.42
				SUPPLIES				
CL-160042	07/12/2016	00990000027160		01-0815-0-4300.00-0000-2700-112-316-000	NN F		1470.01	1,470.01
				SUPPLIES				
CL-160043	07/12/2016	00990000027280		01-0815-0-4300.00-0000-2700-112-316-000	NN F		2164.06	2,164.06
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		9,798.24 *		9,798.24
104318/00 AVAYA INC								
CL-160065	07/13/2016	2733704535		01-0000-0-5922.00-0000-7200-112-000-000	NN F		58.70	58.70
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT		58.70 *		58.70



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
102988/00	BAFFUNNO, MATT							
	CL-160045	07/13/2016 CONF ROOM RIMB		01-3550-0-5200.00-1110-1000-310-000-000	NN F		3512.31	3,512.31
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT				3,512.31 *
104815/00	BILL MORONES							
	CL-160002	07/12/2016 TEACHER RECRUITMENT		01-0000-0-5200.00-0000-7150-112-000-000	NN F		62.64	62.64
				TRAVEL & CONFERENCE				
	CL-160003	07/12/2016 SUP TRAINING REIMB		01-0000-0-5200.00-0000-7150-112-000-000	NN F		115.56	135.56
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT				198.20 *
101656/00	BONANDER TRUCK							
	CL-160017	07/13/2016 722559		01-0823-0-4344.00-0000-3600-112-000-000	NN P		61.33	61.33
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 722560		01-0823-0-4344.00-0000-3600-112-000-000	NN P		66.27	66.27
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 722654		01-0823-0-4344.00-0000-3600-112-000-000	NN P		688.03	688.03
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 723002		01-0823-0-4344.00-0000-3600-112-000-000	NN P		22.24	22.24
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 723299		01-0823-0-4344.00-0000-3600-112-000-000	NN P		93.92	93.92
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 723385		01-0823-0-4344.00-0000-3600-112-000-000	NN P		150.59	150.59
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 729690		01-0823-0-4344.00-0000-3600-112-000-000	NN P		78.05	78.05
				REPLACEMENT PARTS				
	CL-160017	07/13/2016 724677		01-0823-0-4344.00-0000-3600-112-000-000	NN F		118.22	118.22
				REPLACEMENT PARTS				
				TOTAL PAYMENT AMOUNT				1,278.65 *
016617/00	CENTRAL REGION SCHOOL		000000000					
	PV-170001	07/12/2016 17-08		01-0000-0-5450.00-0000-7200-112-000-000	NN			132,323.00
				OTHER INSURANCE				
				TOTAL PAYMENT AMOUNT				132,323.00 *

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103285/00	CITY OF GUSTINE							
	CL-160025	07/13/2016 GHSGRADUATION-0616		01-0824-0-5866.00-0155-8300-310-000-000	NN F		459.05	459.05
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT			459.05 *	459.05
104916/00	CONTERRA ULTRA BROADBAND LLC							
	PV-170003	07/13/2016 009476		01-0000-0-5912.00-0000-2700-112-000-000	NN		592.86	592.86
				COMMUN - INTERNET SVCS/LINES				
				TOTAL PAYMENT AMOUNT			592.86 *	592.86
103232/00	COSTCO							
	170099 PO-170093	07/13/2016 OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000	NN F		300.00	222.71
				OFFICE SUPPLIES				
				TOTAL PAYMENT AMOUNT			222.71 *	222.71
104497/00	E3 DIAGNOSTICS							
	CL-160028	07/13/2016 872021		01-0000-0-4300.00-1110-3140-112-000-000	NN F		75.00	75.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT			75.00 *	75.00
102063/00	FILIPPINI, LISA							
	CL-160005	07/12/2016 ACSA NEGOTIATION CONF REIMB		01-0000-0-5200.00-0000-2700-112-000-000	NN F		276.58	276.58
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT			276.58 *	276.58
104909/00	FULL SPECTRUM LASER							
	CL-160049	07/12/2016 109922		01-6382-0-6499.00-3824-1000-310-232-000	NN P		12745.00	12,745.00
				ALL OTHER CAPITAL OUTLAY				
				TOTAL PAYMENT AMOUNT			12,745.00 *	12,745.00
035746/00	GILTON SOLID WASTE		000000000					
	CL-160012	07/13/2016 SOLID WASTE JUNE 16		01-0000-0-5550.00-0000-8200-112-000-000	NN F		3791.43	3,791.43
				DISPOSAL/GARBAGE REMOVAL				
				TOTAL PAYMENT AMOUNT			3,791.43 *	3,791.43

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
037780/00	GUSTINE, CITY OF		000000000					
CL-160013	07/13/2016	WATER & SEWER		01-0000-0-5530.00-0000-8200-112-000-000	NN F		6352.33	6,352.33
		WATER&/OR SEWAGE						
		TOTAL PAYMENT AMOUNT				6,352.33 *		6,352.33
100659/00	HOME DEPOT CREDIT SERVICES							
CL-160068	07/13/2016	5015134		01-8150-0-4300.00-0000-8110-112-000-000	NN F		230.29	230.29
		SUPPLIES						
		TOTAL PAYMENT AMOUNT				230.29 *		230.29
104587/00	IC REFRIGERATION							
CL-160051	07/13/2016	005655-IN		01-8150-0-5640.00-0000-8110-112-000-000	NN P		240.00	240.00
		REPAIRS/MAINT OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT				240.00 *		240.00
104694/00	INTERSTATE TRUCK CENTER		201569439					
CL-160029	07/13/2016	02P69890.02		01-0823-0-5640.00-0000-3600-112-000-000	NY F		200.00	200.00
		REPAIRS/MAINT OF EQUIPMENT						
CL-160030	07/13/2016	02P63789		01-0823-0-5640.00-0000-3600-112-000-000	NY F		352.27	352.27
		REPAIRS/MAINT OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT				552.27 *		552.27
103512/00	IRON MOUNTAIN							
CL-160032	07/13/2016	MTG5532		01-0000-0-5550.00-0000-8200-112-000-000	NN F		49.06	49.06
		DISPOSAL/GARBAGE REMOVAL						
CL-160033	07/13/2016	MTG5532		01-0824-0-4300.00-1110-1000-310-000-000	NN F		70.49	70.49
		SUPPLIES						
		TOTAL PAYMENT AMOUNT				119.55 *		119.55
104387/00	IRRIGATION DESIGN &							
CL-160027	07/13/2016	0163833-IN		01-8150-0-4300.00-0000-8110-112-000-000	NN F		20.92	20.92
		SUPPLIES						
		TOTAL PAYMENT AMOUNT				20.92 *		20.92

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104383/00	J & F FERTILIZER		770240546					
CL-160004	07/12/2016	6891		01-0823-0-5640.00-0000-3600-112-000-000	NY F	2772.00	2,772.00	
				REPAIRS/MAINT OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT	2,772.00 *		2,772.00	
104853/00	JOHN BERNARD		554622731					
CL-160052	07/13/2016	MENTOR SERVICES MAY 16		01-0000-0-5866.00-0000-2700-112-000-000	NY P	1750.00	1,750.00	
				PROFESSIONAL SERVICES				
CL-160052	07/13/2016	MENTOR SERVICES JUNE 16		01-0000-0-5866.00-0000-2700-112-000-000	NY F	8250.00	1,437.50	
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	3,187.50 *		3,187.50	
104713/00	JUAREZ, MARISOL							
CL-160001	07/12/2016	ACSA NEGOTIATION MEAL REIMB		01-0000-0-5200.00-0000-7200-112-000-000	NN F	41.58	40.00	
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT	40.00 *		40.00	
104440/00	KIMBALL MIDWEST							
CL-160026	07/13/2016	4995641		01-0823-0-4344.00-0000-3600-112-000-000	NN F	162.62	162.62	
				REPLACEMENT PARTS				
				TOTAL PAYMENT AMOUNT	162.62 *		162.62	
101896/00	MATRANGA WHOLESALE FLORISTS							
CL-160055	07/13/2016	780915		01-6382-0-4300.00-3824-1000-310-233-000	NN F	996.60	996.60	
				SUPPLIES				
CL-160056	07/13/2016	782867		01-6382-0-4300.00-3824-1000-310-233-000	NN P	1912.71	1,912.71	
				SUPPLIES				
CL-160056	07/13/2016	782866		01-6382-0-4300.00-3824-1000-310-233-000	NN F	2487.29	2,479.14	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	5,388.45 *		5,388.45	
054938/00	MATTOS NEWSPAPERS INC.		000000000					
CL-160034	07/13/2016	TR060716027		01-0000-0-5899.00-0000-7200-112-000-000	NN P	31.44	31.44	
				OTHER SERVICES, FEES, OP EXPS				
CL-160034	07/13/2016	PI060916027		01-0000-0-5899.00-0000-7200-112-000-000	NN P	52.40	52.40	
				OTHER SERVICES, FEES, OP EXPS				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
054938 (CONTINUED)								
CL-160034	07/13/2016	TR061416022		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	26.20	26.20
CL-160034	07/13/2016	PI061616030		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	52.40	52.40
CL-160034	07/13/2016	TR062116021		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	26.20	26.20
CL-160034	07/13/2016	PI062316028		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	52.40	52.40
CL-160034	07/13/2016	TR062816024		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	26.20	26.20
CL-160034	07/13/2016	PI063016038		01-0000-0-5899.00-0000-7200-112-000-000	NN P	OTHER SERVICES, FEES, OP EXPS	52.40	52.40
CL-160034	07/13/2016	PI0407114		01-0000-0-5899.00-0000-7200-112-000-000	NN F	OTHER SERVICES, FEES, OP EXPS	136.00	130.00
TOTAL PAYMENT AMOUNT							449.64 *	449.64

100238/00 MODESTO ALARM 570492352

PV-170008	07/13/2016	6022		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6033		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		120.00
PV-170008	07/13/2016	6034		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6035		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6036		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6037		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6038		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		90.00
PV-170008	07/13/2016	6039		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6040		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6041		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6042		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6043		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		75.00
PV-170008	07/13/2016	6044		01-0000-0-5570.00-0000-8200-112-000-000	NY	ALARM MONITORING		90.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
100238 (CONTINUED)								
PV-170008	07/13/2016	6045		01-0000-0-5570.00-0000-8200-112-000-000	NY		75.00	
				ALARM MONITORING				
PV-170008	07/13/2016	6046		01-0000-0-5570.00-0000-8200-112-000-000	NY		75.00	
				ALARM MONITORING				
PV-170008	07/13/2016	6047		01-0000-0-5570.00-0000-8200-112-000-000	NY		75.00	
				ALARM MONITORING				
PV-170008	07/13/2016	6048		01-0000-0-5570.00-0000-8200-112-000-000	NY		75.00	
				ALARM MONITORING				
PV-170008	07/13/2016	6049		01-0000-0-5570.00-0000-8200-112-000-000	NY		75.00	
				ALARM MONITORING				
PV-170008	07/13/2016	6062		01-0000-0-5570.00-0000-8200-112-000-000	NY		105.00	
				ALARM MONITORING				
				TOTAL PAYMENT AMOUNT		1,530.00 *		1,530.00
103018/00 ORGANIZED SPORTSWEAR								
CL-160058	07/13/2016	92876		01-1100-0-4300.00-1110-1000-111-000-000	NN F		463.01	487.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		487.00 *		487.00
101470/00 P G & E								
CL-160019	07/13/2016	ACCT 7032494767-3		01-0000-0-5520.00-0000-8200-112-000-000	NN F		241.18	241.18
				ELECTRICITY				
CL-160022	07/13/2016	ACCT 5283038560-6 JUNE 16		01-0000-0-5520.00-0000-8200-112-000-000	NN F		26365.45	26,365.45
				ELECTRICITY				
				TOTAL PAYMENT AMOUNT		26,606.63 *		26,606.63
066508/00 PARREIRA'S AUTO REPAIR 770272131								
CL-160018	07/13/2016	269173		01-8150-0-5640.00-0000-8110-112-000-000	NY F		12.53	12.53
				REPAIRS/MAINT OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		12.53 *		12.53
104260/00 PITNEY BOWES								
CL-160024	07/13/2016	1000911282		01-0000-0-5620.00-0000-7200-112-000-000	NN F		194.40	194.40
				RENTALS, LEASES OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		194.40 *		194.40

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103983/00	PURCHASE POWER							
CL-160021	07/13/2016	ACCT 8000-9090-0031-8266		01-0000-0-5930.00-0000-7200-112-000-000	NN F		1029.99	1,020.99
						COMMUNICATION - POSTAGE/METER		
				TOTAL PAYMENT AMOUNT		1,020.99 *		1,020.99
100995/00	RISO PRODUCTS OF SACRAMENTO							
CL-160078	07/13/2016	155894		01-1100-0-5620.00-1110-1000-110-000-000	NN F		3024.00	3,024.00
						RENTALS, LEASES OF EQUIPMENT		
				TOTAL PAYMENT AMOUNT		3,024.00 *		3,024.00
104686/00	SAENZ PEST CONTROL							
PV-170007	07/13/2016	1055		01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
						PEST CONTROL		
PV-170007	07/13/2016	1056		01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
						PEST CONTROL		
				TOTAL PAYMENT AMOUNT		360.00 *		360.00
104245/00	SAN JOAQUIN PEST CONTROL							
CL-160066	07/13/2016	0273215		01-8150-0-5565.00-0000-8110-112-000-000	NN P		100.00	100.00
						PEST CONTROL		
CL-160066	07/13/2016	0275837		01-8150-0-5565.00-0000-8110-112-000-000	NN P		100.00	100.00
						PEST CONTROL		
CL-160066	07/13/2016	0275835		01-8150-0-5565.00-0000-8110-112-000-000	NN P		100.00	100.00
						PEST CONTROL		
CL-160066	07/13/2016	0275832		01-8150-0-5565.00-0000-8110-112-000-000	NN P		550.00	550.00
						PEST CONTROL		
CL-160066	07/13/2016	0275839		01-8150-0-5565.00-0000-8110-112-000-000	NN P		250.00	250.00
						PEST CONTROL		
CL-160066	07/13/2016	0275836		01-8150-0-5565.00-0000-8110-112-000-000	NN P		100.00	100.00
						PEST CONTROL		
CL-160066	07/13/2016	0275838		01-8150-0-5565.00-0000-8110-112-000-000	NN P		100.00	100.00
						PEST CONTROL		
CL-160066	07/13/2016	0275834		01-8150-0-5565.00-0000-8110-112-000-000	NN P		650.00	650.00
						PEST CONTROL		
CL-160066	07/13/2016	0275833		01-8150-0-5565.00-0000-8110-112-000-000	NN P		750.00	750.00
						PEST CONTROL		
				TOTAL PAYMENT AMOUNT		2,700.00 *		2,700.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
101568/00	SCHOOL SERVICES OF CALIFORNIA							
CL-160079	07/13/2016	0106644-IN		01-0000-0-5899.00-0000-7200-112-000-000 NN F			230.00	230.00
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT		230.00 *		230.00
080530/00	SISC III DENTAL		000000000					
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0000-0-3402.00-0000-7110-112-000-000 NN				280.00
				HEALTH & WELFARE CLASSIFIED				
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0100-0-9554.00-0000-0000-000-000-000 NN				10,648.80
				INSURANCE				
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0000-0-3701.00-0000-7209-112-000-000 NN				112.00
				OPEB, ALLOCATED CERTIFICATED				
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				1,568.00
				RETIREE INSURANCE LIAB/HOLDG				
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0000-0-3702.00-0000-7209-112-000-000 NN				280.00
				OPEB, ALLOCATED CLASSIFIED				
PV-170010	07/13/2016	DENTAL INSURANCE JULY 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				427.00
				RETIREE INSURANCE LIAB/HOLDG				
				TOTAL PAYMENT AMOUNT		13,315.80 *		13,315.80
080531/00	SISC III HEALTH		000000000					
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0000-0-3402.00-0000-7110-112-000-000 NN				2,724.20
				HEALTH & WELFARE CLASSIFIED				
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0100-0-9554.00-0000-0000-000-000-000 NN				147,957.80
				INSURANCE				
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0000-0-3701.00-0000-7209-112-000-000 NN				12,150.00
				OPEB, ALLOCATED CERTIFICATED				
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				10,580.60
				RETIREE INSURANCE LIAB/HOLDG				
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0000-0-3702.00-0000-7209-112-000-000 NN				10,605.00
				OPEB, ALLOCATED CLASSIFIED				
PV-170011	07/13/2016	HEALTH INSURANCE JULY 16		01-0000-0-9565.00-0000-7209-112-000-000 NN				1,916.40
				RETIREE INSURANCE LIAB/HOLDG				
				TOTAL PAYMENT AMOUNT		185,934.00 *		185,934.00
080532/00	SISC III VISION		000000000					
PV-170009	07/13/2016	INSURANCE VISION 16		01-0000-0-3402.00-0000-7110-112-000-000 NN				62.00
				HEALTH & WELFARE CLASSIFIED				
PV-170009	07/13/2016	INSURANCE VISION 16		01-0100-0-9554.00-0000-0000-000-000-000 NN				2,389.70
				INSURANCE				



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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080532 (CONTINUED)

PV-170009	07/13/2016	INSURANCE VISION 16		01-0000-0-3701.00-0000-7209-112-000-000 NN			24.80		
				OPEB, ALLOCATED CERTIFICATED					
PV-170009	07/13/2016	INSURANCE VISION 16		01-0000-0-9565.00-0000-7209-112-000-000 NN			285.20		
				RETIREE INSURANCE LIAB/HOLDG					
PV-170009	07/13/2016	INSURANCE VISION 16		01-0000-0-3702.00-0000-7209-112-000-000 NN			62.00		
				OPEB, ALLOCATED CLASSIFIED					
PV-170009	07/13/2016	INSURANCE VISION 16		01-0000-0-9565.00-0000-7209-112-000-000 NN			111.60		
				RETIREE INSURANCE LIAB/HOLDG					
TOTAL PAYMENT AMOUNT							2,935.30 *	2,935.30	

104288/00 TESEI PETROLEUM

CL-160006	07/13/2016	55603		01-7010-0-4300.00-1110-1000-310-000-000 NN F			84.14	84.14	
				SUPPLIES					
CL-160007	07/13/2016	55603		01-1100-0-4300.00-1801-4200-310-000-000 NN F			73.61	73.61	
				SUPPLIES					
CL-160008	07/13/2016	55603		01-0000-0-4341.00-0000-8200-112-000-000 NN F			267.61	267.61	
				GAS, OIL LUBE, ETC					
CL-160009	07/13/2016	55603		01-8150-0-4341.00-0000-8110-112-000-000 NN F			191.33	191.33	
				GAS, OIL LUBE, ETC					
CL-160011	07/13/2016	55913		01-0823-0-4341.00-0000-3600-112-000-000 NN F			684.38	684.38	
				GAS, OIL LUBE, ETC					
TOTAL PAYMENT AMOUNT							1,301.07 *	1,301.07	

104323/00 U.S. BANK EQUIPMENT FINANCE

CL-160070	07/13/2016	307543850		01-0000-0-5620.00-0000-2700-112-000-000 NN F			946.96	946.96	
				RENTALS, LEASES OF EQUIPMENT					
CL-160071	07/13/2016	307543850		01-1100-0-5620.00-1110-1000-110-000-000 NN F			946.96	946.96	
				RENTALS, LEASES OF EQUIPMENT					
CL-160074	07/13/2016	307543850		01-3010-0-5620.00-1110-1000-111-000-000 NN F			946.96	946.96	
				RENTALS, LEASES OF EQUIPMENT					
CL-160075	07/13/2016	307543850		01-1100-0-5620.00-1110-1000-115-000-000 NN F			1420.44	1,420.44	
				RENTALS, LEASES OF EQUIPMENT					
CL-160076	07/13/2016	307543850		01-1100-0-5620.00-1110-1000-310-000-000 NN F			2367.39	2,367.39	
				RENTALS, LEASES OF EQUIPMENT					
CL-160077	07/13/2016	307544205		01-0000-0-5620.00-0000-2700-112-000-000 NN F			2288.16	2,288.16	
				RENTALS, LEASES OF EQUIPMENT					
PV-170006	07/13/2016	307543785		01-1100-0-5620.00-1110-1000-110-000-000 NN				11.36	
				RENTALS, LEASES OF EQUIPMENT					
TOTAL PAYMENT AMOUNT							8,928.23 *	8,928.23	

014 Gustine Unified School Dist, J3353  
 JULY 16 WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.11 07/13/16 10:37 PAGE 12  
 BATCH: 0001 JULY WARRANT REGISTER 1 << Open >>  
 FUND : 01 GENERAL FUND/COUNTY SSF

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							
CL-160020	07/13/2016	9767398131		01-0000-0-5912.00-0000-7110-112-000-000	NN F		326.01	326.01
				COMMUN - INTERNET SVCS/LINES				
CL-160023	07/13/2016	9767398130		01-0000-0-5922.00-0000-2700-112-000-000	NN F		381.98	381.98
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT		707.99 *		707.99
103928/00	WELLS FARGO BANK N.A.							
PV-170012	07/13/2016	ACCT 22231600	JULY 16	01-0000-0-7438.00-0000-9100-112-000-000	NN			148,854.97
				DEBT SERVICE - INTEREST				
				TOTAL PAYMENT AMOUNT		148,854.97 *		148,854.97
				TOTAL FUND	PAYMENT	593,459.82 **		593,459.82

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 7/13/16  
DISTRICT FUND: 11 - 5074 BATCH# 1  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 473.48

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
104323/00	U.S. BANK	EQUIPMENT FINANCE						
CL-160072	07/13/2016	307543850			11-3926-0-5620.00-0000-2700-312-000-000	NN F	236.74	236.74
					RENTALS, LEASES OF EQUIPMENT			
CL-160073	07/13/2016	307543850			11-3905-0-5620.00-0000-2700-312-000-000	NN F	236.74	236.74
					RENTALS, LEASES OF EQUIPMENT			
					TOTAL PAYMENT AMOUNT		473.48 *	473.48
					TOTAL FUND PAYMENT		473.48 **	473.48

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 7/13/16  
DISTRICT FUND: 13 - 5077 BATCH# 1  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 686.40

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)
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- 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
104327/00	MODESTO REFRIGERATION INC							
CL-160015	07/13/2016	0000017046		13-5310-0-5640.00-0000-3700-112-000-000	NN F	REPAIRS/MAINT OF EQUIPMENT	163.50	163.50
CL-160016	07/13/2016	0000016967		13-5310-0-5640.00-0000-3700-112-000-000	NN F	REPAIRS/MAINT OF EQUIPMENT	363.00	363.00
TOTAL PAYMENT AMOUNT							526.50 *	526.50
104288/00	TESEI PETROLEUM							
CL-160010	07/13/2016	55603		13-5310-0-4341.00-0000-3700-112-000-000	NN F	GAS, OIL LUBE, ETC	159.90	159.90
TOTAL PAYMENT AMOUNT							159.90 *	159.90
TOTAL FUND PAYMENT							686.40 **	686.40

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 7/13/16  
DISTRICT FUND: 21-5066  
04-5070 BATCH# 1  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 5,153.85

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
104947/00	NORTH STAR ENGINEERING GROUP							
CL-160031	07/13/2016	9767		21-0000-6-6140.00-0000-8500-310-000-400	NN F		5153.85	5,153.85
				SURVEYING COSTS				
				TOTAL PAYMENT AMOUNT		5,153.85 *		5,153.85
				TOTAL FUND PAYMENT		5,153.85 **		5,153.85
				TOTAL BATCH PAYMENT		599,773.55 ***	0.00	599,773.55
				TOTAL DISTRICT PAYMENT		599,773.55 ****	0.00	599,773.55
				TOTAL FOR ALL DISTRICTS:		599,773.55 ****	0.00	599,773.55

Number of checks to be printed: 52, not counting voids due to stub overflows.



MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 7/21/16

DISTRICT FUND: 01 - 5070

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 4,761.55

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	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description					
01832/00		BOARD OF EQUALIZATION					
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	01-0000-0-9550.00-0000-0000-000-000-000	NN		4,518.48
				USE TAX LIABILITY			
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	01-0000-0-5899.00-0000-7200-112-000-000	NN		247.52
				OTHER SERVICES, FEES, OP EXPS			
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	01-0000-0-5899.00-0000-7200-112-000-000	NN		-4.45
				OTHER SERVICES, FEES, OP EXPS			
				TOTAL PAYMENT AMOUNT		4,761.55 *	4,761.55
				TOTAL FUND PAYMENT		4,761.55 **	4,761.55

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 7/21/16

DISTRICT FUND: 11 - 5074

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 5.62

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. J7925  
BOARD OF EQ WARRANT 2016

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 BOARD OF EQ WARRANT  
FUND : 11 ADULT EDUCATION

APY500 L.00.11 07/21/16 14:50 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Req Amt	Net Amount
Req Reference	Date	Description		FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS		
01832/00		BOARD OF EQUALIZATION					
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	11-3926-0-9550.00-0000-0000-000-000-000	NN		5.62
				USE TAX LIABILITY			
		TOTAL PAYMENT AMOUNT			5.62 *		5.62
		TOTAL FUND	PAYMENT		5.62 **		5.62

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 7/21/16

DISTRICT FUND: 13 - 5077

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 506.83

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
-----								
01832/00	BOARD OF EQUALIZATION							
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	13-5310-0-9550.00-0000-0000-000-000-000	NN			213.83
				USE TAX LIABILITY				
PV-170013	07/21/2016	SRYDF028-657846	07/01-06/30/16	13-5310-0-5899.00-0000-3700-112-000-000	NN			293.00
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT		506.83 *		506.83
				TOTAL FUND PAYMENT		506.83 **		506.83
				TOTAL BATCH PAYMENT		5,274.00 ***	0.00	5,274.00
				TOTAL DISTRICT PAYMENT		5,274.00 ****	0.00	5,274.00
				TOTAL FOR ALL DISTRICTS:		5,274.00 ****	0.00	5,274.00

Number of checks to be printed: 3, not counting voids due to stub overflows.

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/3/16  
DISTRICT FUND: 01 - 5070 BATCH# 4  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 568,114.92

**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	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			
102632/00	ACSA						
	PV-170016	08/03/2016	ACSA DUES 2016	01-0000-0-5300.00-0000-2700-310-000-000	NN		1,144.50
			DUES & MEMBERSHIPS				
			TOTAL PAYMENT AMOUNT		1,144.50 *		1,144.50
101119/00	ALAMO, CHARLIE						
	PV-170047	08/03/2016	PLC CONF REIMB	01-3010-0-5200.00-1110-1000-115-000-000	NN		127.38
			TRAVEL & CONFERENCE				
			TOTAL PAYMENT AMOUNT		127.38 *		127.38
103972/00	ALHAMBRA						
	PV-170041	08/03/2016	14376875 072416	01-0000-0-4300.00-0000-7200-112-000-000	NN		12.79
			SUPPLIES				
	PV-170041	08/03/2016	14376999 072416	01-0000-0-4300.00-0000-7200-112-000-000	NN		6.07
			SUPPLIES				
			TOTAL PAYMENT AMOUNT		18.86 *		18.86
104020/00	AT&T						
	PV-170021	08/03/2016	000008352094	01-0000-0-5922.00-0000-2700-112-000-000	NN		172.66
			COMMUNICATION - TELEPHONE SVCS				
			TOTAL PAYMENT AMOUNT		172.66 *		172.66
104361/00	ATHLETICS UNLIMITED						
	PO-161103	08/03/2016	00990000027286	1 01-0815-0-4300.00-0000-2700-112-316-000	NN F	2012.86	2,012.86
			SUPPLIES				
			TOTAL PAYMENT AMOUNT		2,012.86 *		2,012.86
006217/00	ATKINSON ANDELSON LOYA		953378600				
	170106 PO-170098	08/03/2016	BILL MORONES	1 01-0000-0-5200.00-0000-7150-112-000-000	NY F	395.00	395.00
			TRAVEL & CONFERENCE				
			TOTAL PAYMENT AMOUNT		395.00 *		395.00



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
101107/00	BEEVERS, RHONDA							
	PV-170027	08/03/2016 PLC CONF REIMB		01-3010-0-5200.00-1110-1000-115-000-000	NN			220.69
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		220.69 *		220.69
101755/00	BENCHMARK EDUCATION COMPANY							
	PO-161121	08/03/2016 298859	1	01-0815-0-4100.00-1100-1000-112-000-000	NN P		184356.00	184,356.00
				APPRVD TEXTBKS/CORE CURRICULA				
	PO-161121	08/03/2016 298864	1	01-0815-0-4100.00-1100-1000-112-000-000	NN F		92043.00	91,616.88
				APPRVD TEXTBKS/CORE CURRICULA				
				TOTAL PAYMENT AMOUNT		275,972.88 *		275,972.88
104815/00	BILL MORONES							
	PV-170048	08/03/2016 MANAGEMENT RETREAT		01-0000-0-5200.00-0000-7150-112-000-000	NN			29.16
				TRAVEL & CONFERENCE				
	PV-170048	08/03/2016 PLC CONF MILEAGE REIMB		01-0000-0-5200.00-0000-7150-112-000-000	NN			44.98
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		74.14 *		74.14
102527/00	BORBA, KATHLEEN A							
	PV-170046	08/03/2016 PLC CONF REIMB		01-3010-0-5200.00-1110-1000-111-000-000	NN			42.35
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		42.35 *		42.35
104756/00	BUNCH, MICHAEL							
	PV-170030	08/03/2016 PLC CONF REIMB		01-3010-0-5200.00-1110-1000-115-000-000	NN			133.62
				TRAVEL & CONFERENCE				
	PV-170031	08/03/2016 PLC CONF REIMB 2016		01-3010-0-5200.00-1110-1000-115-000-000	NN			97.82
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		231.44 *		231.44
100295/00	CHEVRON AND TEXACO							
	PV-170024	08/03/2016 47972003		01-7010-0-4300.00-1110-1000-310-000-000	NN			218.69
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		218.69 *		218.69

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103252/00	DUENAS, PETER							
170057	PO-170056	08/03/2016 PLC CONF REIMB		1	01-0000-0-5200.00-0000-2700-112-000-000	NN F	337.80	207.87
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	207.87 *		207.87
103160/00	EDUCATIONAL TESTING SERVICE		210634479					
	CL-160047	08/03/2016 SP20048293			01-0824-0-4399.00-1110-1000-310-000-000	NN F	165.30	167.96
					MISCELLANEOUS SUPPLIES			
					TOTAL PAYMENT AMOUNT	167.96 *		167.96
104219/00	EGM FRANCHISE SYSTEM INC		680171072					
	PO-161118	08/03/2016 47662		1	01-8150-0-5630.00-0000-8110-112-000-000	NN P	15500.00	15,500.00
					REPAIRS/MAINT - BUILDING			
					TOTAL PAYMENT AMOUNT	15,500.00 *		15,500.00
104963/00	EL PICOSITO							
170168	PO-170158	08/03/2016 STAFF DEVELOPMENT LUNCH		1	01-4035-0-5200.00-0000-7410-112-100-000	NN F	715.00	715.00
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	715.00 *		715.00
101083/00	FONTES, EMILY							
	PV-170044	08/03/2016 PLC CONF REIMB			01-3010-0-5200.00-1110-1000-111-000-000	NN		95.01
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	95.01 *		95.01
104802/00	GREAT MINDS							
	CL-160080	08/03/2016 1770893-86760494			01-4035-0-5201.00-0000-7410-112-100-000	NN F	1800.00	1,800.00
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT	1,800.00 *		1,800.00
102805/00	GRISET, PAULINE							
	PV-170018	08/03/2016 AVID CONF REIMB 2016			01-3010-0-5200.00-1110-1000-115-000-000	NN		289.72
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	289.72 *		289.72

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
073088/00	GUSTINE SCHOOL DISTRICT		000000000					
	RC-170002	08/03/2016 BOARD OF EQUALIZATION		01-0000-0-4399.00-0000-7200-112-000-000	N			160.62
				MISCELLANEOUS SUPPLIES				
				TOTAL PAYMENT AMOUNT		160.62 *		160.62
037780/00	GUSTINE, CITY OF		000000000					
	PV-170033	08/03/2016 WATER & SEWER JUL 16		01-0000-0-5530.00-0000-8200-112-000-000	NN			6,313.45
				WATER&/OR SEWAGE				
				TOTAL PAYMENT AMOUNT		6,313.45 *		6,313.45
102532/00	HALL, BRYAN							
	PV-170014	08/03/2016 PLC CONF REIMB		01-3010-0-5200.00-1110-1000-115-000-000	NN			250.31
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		250.31 *		250.31
104962/00	HANNA, SIOBHAN							
	PV-170026	08/03/2016 PLC CONF REIMB		01-0000-0-5200.00-0000-2700-112-000-000	NN			174.32
				TRAVEL & CONFERENCE				
	PV-170029	08/03/2016 ADMIN RETREAT		01-0000-0-5200.00-0000-2700-112-000-000	NN			96.66
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		270.98 *		270.98
104667/00	ILLUMINATE EDUCATION INC							
	PV-170049	08/03/2016 2010-5871		01-0824-0-4313.00-1110-1000-112-000-119	NN			5,192.00
				SOFTWARE - NON CURRICULA				
	PV-170049	08/03/2016 2010-5871		01-3010-0-4313.00-1110-1000-112-000-000	NN			5,192.00
				SOFTWARE - NON CURRICULA				
				TOTAL PAYMENT AMOUNT		10,384.00 *		10,384.00
104069/00	KING, PATRICIA							
	PV-170054	08/03/2016 PAYROLL PICKUP 07-05-16		01-0000-0-5230.00-0000-7200-112-000-000	NN			34.66
				MILEAGE				
	PV-170054	08/03/2016 PAYROLL BACKUP 07-01-16		01-0000-0-5230.00-0000-7200-112-000-000	NN			34.66
				MILEAGE				
	PV-170054	08/03/2016 PAYROLL PICKUP 06-28-16		01-0000-0-5230.00-0000-7200-112-000-000	NN			34.66
				MILEAGE				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104069 (CONTINUED)								
PV-170054	08/03/2016	PAYROLL WORKSHOP	06-23-16	01-0000-0-5230.00-0000-7200-112-000-000		NN		34.66
				MILEAGE				
				TOTAL PAYMENT AMOUNT		138.64 *		138.64
104005/00 MERIT FLOOR CARE 460469167								
PO-161119	08/03/2016	99592A		1 01-8150-0-5630.00-0000-8110-112-000-000		NY F	1900.00	1,900.00
				REPAIRS/MAINT - BUILDING				
PO-161120	08/03/2016	99592B		1 01-8150-0-5630.00-0000-8110-112-000-000		NY F	3500.00	3,500.00
				REPAIRS/MAINT - BUILDING				
				TOTAL PAYMENT AMOUNT		5,400.00 *		5,400.00
104922/00 MOBYMAX								
PO-160965	08/03/2016	65377		1 01-1100-0-4300.00-1110-1000-111-000-000		NN F	2796.00	2,796.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		2,796.00 *		2,796.00
104889/00 Marzano Research, LLC								
PO-161112	08/03/2016	50264		1 01-4035-0-5201.00-0000-7410-112-100-000		NN F	6500.00	6,500.00
				PROFESSIONAL DEVLPMNT TRAINING				
				TOTAL PAYMENT AMOUNT		6,500.00 *		6,500.00
101470/00 P G & E								
PV-170019	08/03/2016	ACCT 5159195533-4	JUL 16	01-0000-0-5520.00-0000-8200-112-000-000		NN		8,894.49
				ELECTRICITY				
PV-170020	08/03/2016	ACCT 5467178958-1	JUL 16	01-0000-0-5520.00-0000-8200-112-000-000		NN		1,223.83
				ELECTRICITY				
PV-170032	08/03/2016	ACCT 6065175391-9	JUL 16	01-0000-0-5520.00-0000-8200-112-000-000		NN		15.03
				ELECTRICITY				
PV-170038	08/03/2016	ACCT 7032494767-3	JUL 16	01-0000-0-5520.00-0000-8200-112-000-000		NN		215.09
				ELECTRICITY				
				TOTAL PAYMENT AMOUNT		10,348.44 *		10,348.44

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103477/00	PAMELA J CREAMER PERRY							
	PV-170028	08/03/2016 PLC CONF REIMB			01-3010-0-5200.00-1110-1000-115-000-000 NN			92.16
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	92.16 *		92.16
103266/00	PETRONE, JOHN							
	170102 PO-170100	08/03/2016 CONF REIMB PLC		1	01-0000-0-5200.00-0000-2700-112-000-000 NN F		369.80	234.11
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	234.11 *		234.11
103983/00	PURCHASE POWER							
	PV-170034	08/03/2016 ACCT 8000-9090-0031-8266 JUL16			01-0000-0-5620.00-0000-7200-112-000-000 NN			1,088.08
					RENTALS, LEASES OF EQUIPMENT			
					TOTAL PAYMENT AMOUNT	1,088.08 *		1,088.08
076660/00	SANTA NELLA		000000000					
	PV-170023	08/03/2016 COM030 JUL 16			01-0000-0-5530.00-0000-8200-112-000-000 NN			1,161.62
					WATER&/OR SEWAGE			
	PV-170023	08/03/2016 COM031 JUL 16			01-0000-0-5530.00-0000-8200-112-000-000 NN			1,638.67
					WATER&/OR SEWAGE			
	PV-170023	08/03/2016 COM030 JUN 16			01-0000-0-5530.00-0000-8200-112-000-000 NN			562.93
					WATER&/OR SEWAGE			
	PV-170023	08/03/2016 COM031 JUN 16			01-0000-0-5530.00-0000-8200-112-000-000 NN			367.42
					WATER&/OR SEWAGE			
					TOTAL PAYMENT AMOUNT	3,730.64 *		3,730.64
104700/00	SCHELL TECHNICAL SERVICES INC							
	PV-170042	08/03/2016 1516-012			01-0000-0-5866.00-0000-7700-112-000-000 NN			855.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	855.00 *		855.00
103946/00	SISC FLEX							
	PV-170053	08/03/2016 INSURANCE AUG 16			01-0100-0-9555.00-0000-0000-000-000-000 NN			420.75
					125 DEP CARE & MED REIMBURSE			
					TOTAL PAYMENT AMOUNT	420.75 *		420.75

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		
080530/00	SISC III DENTAL	000000000					
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0000-0-3402.00-0000-7110-112-000-000	NN		280.00
				HEALTH & WELFARE CLASSIFIED			
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0100-0-9554.00-0000-0000-000-000-000	NN		10,694.50
				INSURANCE			
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0000-0-3701.00-0000-7209-112-000-000	NN		112.00
				OPEB, ALLOCATED CERTIFICATED			
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		1,568.00
				RETIREE INSURANCE LIAB/HOLDG			
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0000-0-3702.00-0000-7209-112-000-000	NN		280.00
				OPEB, ALLOCATED CLASSIFIED			
PV-170051	08/03/2016	DENTAL INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		427.00
				RETIREE INSURANCE LIAB/HOLDG			
				TOTAL PAYMENT AMOUNT		13,361.50 *	13,361.50
080531/00	SISC III HEALTH	000000000					
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0000-0-3402.00-0000-7110-112-000-000	NN		2,724.20
				HEALTH & WELFARE CLASSIFIED			
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0100-0-9554.00-0000-0000-000-000-000	NN		148,484.80
				INSURANCE			
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0000-0-3701.00-0000-7209-112-000-000	NN		12,150.00
				OPEB, ALLOCATED CERTIFICATED			
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		10,580.60
				RETIREE INSURANCE LIAB/HOLDG			
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0000-0-3702.00-0000-7209-112-000-000	NN		10,605.00
				OPEB, ALLOCATED CLASSIFIED			
PV-170052	08/03/2016	HEALTH INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		1,916.40
				RETIREE INSURANCE LIAB/HOLDG			
				TOTAL PAYMENT AMOUNT		186,461.00 *	186,461.00
080532/00	SISC III VISION	000000000					
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0000-0-3402.00-0000-7110-112-000-000	NN		62.00
				HEALTH & WELFARE CLASSIFIED			
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0100-0-9554.00-0000-0000-000-000-000	NN		2,399.70
				INSURANCE			
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0000-0-3701.00-0000-7209-112-000-000	NN		24.80
				OPEB, ALLOCATED CERTIFICATED			
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		285.20
				RETIREE INSURANCE LIAB/HOLDG			
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0000-0-3702.00-0000-7209-112-000-000	NN		62.00
				OPEB, ALLOCATED CLASSIFIED			
PV-170050	08/03/2016	VISION INSURANCE	AUG 16	01-0000-0-9565.00-0000-7209-112-000-000	NN		111.60
				RETIREE INSURANCE LIAB/HOLDG			

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	Liq Amt	Net Amount
TOTAL PAYMENT AMOUNT					2,945.30 *			2,945.30

103447/00 SYNCB/AMAZON

CL-160035	08/03/2016	087101421547		01-0000-0-4350.00-0000-7200-112-000-000 NN P			53.91	53.91
				OFFICE SUPPLIES				
CL-160035	08/03/2016	248419345314		01-0000-0-4350.00-0000-7200-112-000-000 NN P			83.11	83.11
				OFFICE SUPPLIES				
CL-160037	08/03/2016	154362084583		01-3550-0-4300.00-1110-1000-310-000-000 NN P			113.37	113.37
				SUPPLIES				
CL-160037	08/03/2016	154360648084		01-3550-0-4300.00-1110-1000-310-000-000 NN P			161.99	161.99
				SUPPLIES				
CL-160037	08/03/2016	084453034488		01-3550-0-4300.00-1110-1000-310-000-000 NN P			223.53	223.53
				SUPPLIES				
CL-160037	08/03/2016	154363418240		01-3550-0-4300.00-1110-1000-310-000-000 NN P			309.99	309.99
				SUPPLIES				
CL-160037	08/03/2016	154369228296		01-3550-0-4300.00-1110-1000-310-000-000 NN P			1556.00	1,556.00
				SUPPLIES				
CL-160037	08/03/2016	025917913075		01-3550-0-4300.00-1110-1000-310-000-000 NN P			648.94	648.94
				SUPPLIES				
CL-160037	08/03/2016	290485107956		01-3550-0-4300.00-1110-1000-310-000-000 NN P			660.79	660.79
				SUPPLIES				
CL-160037	08/03/2016	025915929693		01-3550-0-4300.00-1110-1000-310-000-000 NN P			1946.82	1,946.82
				SUPPLIES				
CL-160037	08/03/2016	087106029404		01-3550-0-4300.00-1110-1000-310-000-000 NN P			65.89	65.89
				SUPPLIES				
TOTAL PAYMENT AMOUNT					5,824.34 *			5,824.34

103270/00 TALLMAN, GAIL

PV-170043	08/03/2016	PLC CONF REIMB		01-3010-0-5200.00-1110-1000-111-000-000 NN				63.18
				TRAVEL & CONFERENCE				
TOTAL PAYMENT AMOUNT					63.18 *			63.18

104288/00 TESEI PETROLEUM

PV-170017	08/03/2016	56360		01-0000-0-4341.00-0000-8200-112-000-000 NN				191.39
				GAS, OIL LUBE, ETC				
PV-170017	08/03/2016	56360		01-8150-0-4341.00-0000-8110-112-000-000 NN				128.67
				GAS, OIL LUBE, ETC				
PV-170017	08/03/2016	56360		01-0824-0-4300.00-1110-1000-110-000-000 NN				47.09
				SUPPLIES				
PV-170017	08/03/2016	56360		01-0824-0-4300.00-1110-1000-115-000-000 NN				85.50
				SUPPLIES				

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		
104288 (CONTINUED)							
PV-170022	08/03/2016	57280		01-7010-0-4300.00-1110-1000-310-000-000	NN		54.11
				SUPPLIES			
PV-170022	08/03/2016	57280		01-0000-0-4341.00-0000-8200-112-000-000	NN		27.11
				GAS, OIL LUBE, ETC			
PV-170022	08/03/2016	57280		01-8150-0-4341.00-0000-8110-112-000-000	NN		115.94
				GAS, OIL LUBE, ETC			
PV-170022	08/03/2016	57280		01-0824-0-4300.00-1110-1000-110-000-000	NN		52.11
				SUPPLIES			
PV-170022	08/03/2016	57280		01-0824-0-4300.00-1110-1000-310-000-000	NN		31.12
				SUPPLIES			
				TOTAL PAYMENT AMOUNT		733.04 *	733.04
104899/00 THE CLIFFS RESORT							
170105	PO-170099	08/03/2016	CONFIRMATION# 28516604	1 01-0000-0-5200.00-0000-7150-112-000-000	NN F	480.20	480.20
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		480.20 *	480.20
101609/00 TORRES, DONNA							
PV-170045	08/03/2016	PLC CONF REIMB		01-3010-0-5200.00-1110-1000-111-000-000	NN		130.15
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		130.15 *	130.15
104936/00 U.S. BANK							
PV-170015	08/03/2016	MEAL		01-0000-0-5200.00-0000-7150-112-000-000	NN		7.35
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	CONF ROOM		01-0000-0-5200.00-0000-7150-112-000-000	NN		359.35
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	CONF PARKING		01-0000-0-5200.00-0000-7150-112-000-000	NN		18.00
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	CONF ROOM		01-0000-0-5200.00-0000-7150-112-000-000	NN		350.00
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	MEAL		01-0000-0-5200.00-0000-7150-112-000-000	NN		3.99
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	CONF PARKING		01-0000-0-5200.00-0000-7150-112-000-000	NN		20.40
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	MEAL		01-0000-0-5200.00-0000-7150-112-000-000	NN		11.97
				TRAVEL & CONFERENCE			
PV-170015	08/03/2016	MEAL		01-0000-0-5200.00-0000-7150-112-000-000	NN		32.05
				TRAVEL & CONFERENCE			



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			
104936 (CONTINUED)							
PV-170015	08/03/2016	CONF ROOM	01-0000-0-5200.00-0000-7150-112-000-000	NN			112.98
			TRAVEL & CONFERENCE				
PV-170015	08/03/2016	PROFESSIONAL DEV BOOKS	01-0000-0-4300.00-0000-7150-112-000-000	NN			57.53
			SUPPLIES				
		TOTAL PAYMENT AMOUNT		973.62 *			973.62
104323/00 U.S. BANK EQUIPMENT FINANCE							
PV-170035	08/03/2016	309765196	01-0000-0-5620.00-0000-2700-112-000-000	NN			256.73
			RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261	01-0000-0-5620.00-0000-2700-112-000-000	NN			1,086.75
			RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261	01-1100-0-5620.00-1110-1000-110-000-000	NN			1,086.75
			RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261	01-3010-0-5620.00-1110-1000-111-000-000	NN			1,086.75
			RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261	01-1100-0-5620.00-1110-1000-115-000-000	NN			1,630.12
			RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261	01-1100-0-5620.00-1110-1000-310-000-000	NN			2,716.85
			RENTALS, LEASES OF EQUIPMENT				
PV-170037	08/03/2016	309765584	01-0000-0-5620.00-0000-2700-112-000-000	NN			210.00
			RENTALS, LEASES OF EQUIPMENT				
		TOTAL PAYMENT AMOUNT		8,073.95 *			8,073.95
104953/00 UC REGENTS							
170098	PO-170102	08/03/2016	REGISTRATION ID: 93418158	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F	60.00	60.00
				TRAVEL & CONFERENCE			
		TOTAL PAYMENT AMOUNT		60.00 *			60.00
104503/00 VERIZON WIRELESS							
PV-170039	08/03/2016	9769042286	01-0000-0-5912.00-0000-2700-112-000-000	NN			326.04
			COMMUN - INTERNET SVCS/LINES				
PV-170040	08/03/2016	9769042285	01-0000-0-5922.00-0000-2700-112-000-000	NN			292.41
			COMMUNICATION - TELEPHONE SVCS				
		TOTAL PAYMENT AMOUNT		618.45 *			618.45
		TOTAL FUND	PAYMENT	568,114.92 **			568,114.92

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/3/16  
DISTRICT FUND: 11 - 5074 BATCH# 4  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 543.38

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
104323/00	U.S. BANK	EQUIPMENT FINANCE						
PV-170036	08/03/2016	309765261		11-3926-0-5620.00-0000-2700-312-000-000	NN			271.69
				RENTALS, LEASES OF EQUIPMENT				
PV-170036	08/03/2016	309765261		11-3905-0-5620.00-0000-2700-312-000-000	NN			271.69
				RENTALS, LEASES OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		543.38 *		543.38
				TOTAL FUND	PAYMENT	543.38 **		543.38

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/3/16  
DISTRICT FUND: 13 - 5077 BATCH# 4  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 344.30

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

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- 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
073088/00	GUSTINE SCHOOL DISTRICT		000000000					
	RC-170001	08/03/2016 STAFF UNIFORMS		13-5310-0-4300.00-0000-3700-112-000-000		N		90.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		90.00 *		90.00
064370/00	OFFICE SUPPLY EXPRESS		770446496					
170107	PO-170105	08/03/2016 119670		1 13-5310-0-4350.00-0000-3700-112-000-000		NN P	126.15	126.15
				OFFICE SUPPLIES				
170107	PO-170105	08/03/2016 119833		1 13-5310-0-4350.00-0000-3700-112-000-000		NN P	61.18	61.18
				OFFICE SUPPLIES				
170107	PO-170105	08/03/2016 119946		1 13-5310-0-4350.00-0000-3700-112-000-000		NN P	66.97	66.97
				OFFICE SUPPLIES				
				TOTAL PAYMENT AMOUNT		254.30 *		254.30
				TOTAL FUND PAYMENT		344.30 **		344.30

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/3/16

DISTRICT FUND: 14 - 5072

BATCH# 4

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 3,881.55

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.
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- 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. J14385  
 AUGUST 16 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0004 AUGUST 16 WARRANT REGISTER 1 << Open >>  
 FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.11 08/03/16 11:15 PAGE 13

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104958/00	STANISLAUS TINT							
170112	PO-170108	08/03/2016	21111		1	14-0000-0-5630.00-0000-8110-112-000-000 NN F	3881.55	3,881.55
						REPAIRS/MAINT - BUILDING		
						TOTAL PAYMENT AMOUNT	3,881.55 *	3,881.55
						TOTAL FUND PAYMENT	3,881.55 **	3,881.55

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/3/16  
DISTRICT FUND: 25 - 5075 BATCH# 4  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 56,582.00

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
077948/00	JACK SCHREDER & ASSOCIATES INC		680119963					
	PV-170025	08/03/2016 28113			25-0000-0-5801.00-0000-8500-112-000-000 NN			145.00
					LEGAL FEES			
				TOTAL PAYMENT AMOUNT		145.00 *		145.00
104948/00	PORTABLE RESTROOM TRAILERS LLC							
	PO-161139	08/03/2016 1424			1 25-0000-0-6200.00-0000-8500-112-000-000 NN F		56437.00	56,437.00
					BUILDINGS & IMPROVEMNT OF BLDG			
				TOTAL PAYMENT AMOUNT		56,437.00 *		56,437.00
				TOTAL FUND PAYMENT		56,582.00 **		56,582.00
				TOTAL BATCH PAYMENT		629,466.15 ***	0.00	629,466.15
				TOTAL DISTRICT PAYMENT		629,466.15 ****	0.00	629,466.15
				TOTAL FOR ALL DISTRICTS:		629,466.15 ****	0.00	629,466.15

Number of checks to be printed: 53, not counting voids due to stub overflows.

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/5/16  
DISTRICT FUND: 01 - 5070 BATCH# 5  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 10,717.39

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)

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**DISTRICT SERVICES USE ONLY**

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

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

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

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

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			
104680/00	APPLE TEXTBOOKS						
170100	PO-170101	08/05/2016	SOW30250	1 01-0801-0-4100.00-1110-1000-310-000-000	NN F	1,196.61	1,196.61
				APPRVD TEXTBKS/CORE CURRICULA			
				TOTAL PAYMENT AMOUNT		1,196.61 *	1,196.61
102159/00	BEDFORD, TRACY						
170059	PO-170058	08/05/2016	PLC CONF REIMB	1 01-0824-0-5200.00-1110-1000-110-000-000	NN F	114.00	72.92
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		72.92 *	72.92
102253/00	CASBO						
170137	PO-170121	08/05/2016	585046	1 01-0000-0-5200.00-0000-7200-112-000-000	NN F	750.00	750.00
				TRAVEL & CONFERENCE			
170166	PO-170157	08/05/2016	585045	1 01-0000-0-5300.00-0000-7200-112-000-000	NN F	275.00	252.08
				DUES & MEMBERSHIPS			
				TOTAL PAYMENT AMOUNT		1,002.08 *	1,002.08
104675/00	COFFEY, TAWNYA						
170082	PO-170069	08/05/2016	PLC CONF REIMB	1 01-4035-0-5201.00-0000-7410-112-100-000	NN F	337.80	144.22
				PROFESSIONAL DEVLPMNT TRAINING			
				TOTAL PAYMENT AMOUNT		144.22 *	144.22
104673/00	DUARTE, KRISTA C.						
170065	PO-170063	08/05/2016	DIDN'T ATTEND	1 01-0824-0-5200.00-1110-1000-110-000-000	NN C	114.00	0.00
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		0.00 *	0.00
103084/00	FILIPPINI, CATHY						
	PV-170056	08/05/2016	PLC CONF REIMB	01-4035-0-5201.00-0000-7410-112-100-000	NN		219.80
				PROFESSIONAL DEVLPMNT TRAINING			
				TOTAL PAYMENT AMOUNT		219.80 *	219.80

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
102063/00	FILIPPINI, LISA							
170068 PO-170065	08/05/2016	PLC CONF RIMB		1 01-4035-0-5201.00-0000-7410-112-100-000	NN F		302.91	216.50
					PROFESSIONAL DEVLPMNT TRAINING			
170080 PO-170067	08/05/2016	DOUBLE		1 01-4035-0-5201.00-0000-7410-112-100-000	NN C		337.80	0.00
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT	216.50 *		216.50
104762/00	FREITAS, NICOLAS							
170084 PO-170071	08/05/2016	PLC CONF REIMB		1 01-4035-0-5201.00-0000-7410-112-100-000	NN F		114.00	79.30
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT	79.30 *		79.30
104950/00	GARCIA, LUCERO							
170058 PO-170057	08/05/2016	PLC CONF REIMB		1 01-0824-0-5200.00-1110-1000-110-000-000	NN F		114.00	82.66
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT	82.66 *		82.66
035746/00	GILTON SOLID WASTE		000000000					
PV-170059	08/05/2016	SOLID WASTE JUL 16		01-0000-0-5550.00-0000-8200-112-000-000	NN			2,644.43
					DISPOSAL/GARBAGE REMOVAL			
					TOTAL PAYMENT AMOUNT	2,644.43 *		2,644.43
073088/00	GUSTINE SCHOOL DISTRICT		000000000					
RC-170003	08/05/2016	PAYROLL REQUEST		01-0100-0-9554.00-0000-0000-000-000-000	N			1,500.00
					INSURANCE			
					TOTAL PAYMENT AMOUNT	1,500.00 *		1,500.00
103512/00	IRON MOUNTAIN							
PV-170058	08/05/2016	MVK1296		01-0000-0-5550.00-0000-8200-112-000-000	NN			147.75
					DISPOSAL/GARBAGE REMOVAL			
PV-170058	08/05/2016	MVK1296		01-0824-0-4300.00-1110-1000-310-000-000	NN			70.77
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	218.52 *		218.52

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			
103260/00	LA SALLE, SHANNON						
	PV-170060	08/05/2016	PLC CONF REIMB	01-3010-0-5200.00-1110-1000-111-000-000	NN		186.97
				TRAVEL & CONFERENCE			
			TOTAL PAYMENT AMOUNT		186.97 *		186.97
104951/00	LEON, CARLEE						
	170063 PO-170062	08/05/2016	CLOSE	1 01-0824-0-5200.00-1110-1000-110-000-000	NN C	114.00	0.00
				TRAVEL & CONFERENCE			
	PV-170055	08/05/2016	PLC CONF REIMB	01-0824-0-5200.00-1110-1000-110-000-000	NN		235.45
				TRAVEL & CONFERENCE			
			TOTAL PAYMENT AMOUNT		235.45 *		235.45
104955/00	LOPES, STACY						
	170101 PO-170096	08/05/2016	DIDN'T ATTEND	1 01-0824-0-5200.00-1110-1000-110-000-000	NN C	114.00	0.00
				TRAVEL & CONFERENCE			
			TOTAL PAYMENT AMOUNT		0.00 *		0.00
104952/00	MICHAELIS, JULIE						
	170083 PO-170070	08/05/2016	PLC CONF RIMB	1 01-4035-0-5201.00-0000-7410-112-100-000	NN F	114.00	55.12
				PROFESSIONAL DEVLPMNT TRAINING			
			TOTAL PAYMENT AMOUNT		55.12 *		55.12
103099/00	ORTH, DINA						
	170061 PO-170060	08/05/2016	PLC CONF REIMB	1 01-0824-0-5200.00-1110-1000-110-000-000	NN F	114.00	79.14
				TRAVEL & CONFERENCE			
			TOTAL PAYMENT AMOUNT		79.14 *		79.14
103266/00	PETRONE, JOHN						
	PV-170062	08/05/2016	ADMIN RETREAT REIMB	01-0000-0-5200.00-0000-2700-112-000-000	NN		108.70
				TRAVEL & CONFERENCE			
			TOTAL PAYMENT AMOUNT		108.70 *		108.70

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			
103140/00	PRUDENTIAL INSURANCE						
PV-170057	08/05/2016	BILL REF. NUMBER	0000028436	01-0100-0-9554.00-0000-0000-000-000-000	NN		55.14
				INSURANCE			
				TOTAL PAYMENT AMOUNT		55.14 *	55.14
104686/00	SAENZ PEST CONTROL						
PV-170063	08/05/2016	1057		01-8150-0-5565.00-0000-8110-112-000-000	NN		210.00
				PEST CONTROL			
PV-170063	08/05/2016	1058		01-8150-0-5565.00-0000-8110-112-000-000	NN		180.00
				PEST CONTROL			
PV-170063	08/05/2016	1059		01-8150-0-5565.00-0000-8110-112-000-000	NN		170.00
				PEST CONTROL			
				TOTAL PAYMENT AMOUNT		560.00 *	560.00
100405/00	SCHMIDT, ELIZABETH						
170060	PO-170059	08/05/2016	PLC CONF REIMB	1 01-0824-0-5200.00-1110-1000-110-000-000	NN F	114.00	26.08
				TRAVEL & CONFERENCE			
				TOTAL PAYMENT AMOUNT		26.08 *	26.08
104828/00	SILVA, ELOISE						
170069	PO-170066	08/05/2016	PLC CONF REIMB	1 01-4035-0-5201.00-0000-7410-112-100-000	NN F	114.00	91.26
				PROFESSIONAL DEVLPMNT TRAINING			
				TOTAL PAYMENT AMOUNT		91.26 *	91.26
104487/00	SILVA, KATHRYN						
170081	PO-170068	08/05/2016	PLC CONF REIMB	1 01-4035-0-5201.00-0000-7410-112-100-000	NN F	114.00	70.34
				PROFESSIONAL DEVLPMNT TRAINING			
				TOTAL PAYMENT AMOUNT		70.34 *	70.34
103885/00	STANDARD INSURANCE COMPANY						
PV-170061	08/05/2016	POLICY CT 501236		01-0100-0-9554.00-0000-0000-000-000-000	NN		1,806.20
				INSURANCE			
				TOTAL PAYMENT AMOUNT		1,806.20 *	1,806.20

014 Gustine Unified School Dist. J15814  
 AUGUST 16 WARRANT REGISTER 2

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 08/05/16 11:03 PAGE 5  
 BATCH: 0005 AUGUST 16 WARRANT REGISTER 2 << Open >>  
 FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104486/00	VANG, PANG							
170062	PO-170061	08/05/2016 PLC CONF REIMB		1	01-0824-0-5200.00-1110-1000-110-000-000	NN F	114.00	65.95
						TRAVEL & CONFERENCE		
						TOTAL PAYMENT AMOUNT	65.95 *	65.95
						TOTAL FUND PAYMENT	10,717.39 **	10,717.39

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/5/16  
DISTRICT FUND: 13 - 5077 BATCH# 5  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 21,354.43

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
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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
104773/00	CHARTWELLS DINING SERVICES							
CL-160081	08/05/2016	K29439023		13-5310-0-4700.00-0000-3700-112-000-000	NN F		16,195.28	16,195.28
				FOOD				
CL-160082	08/05/2016	K29439023		13-5310-0-4799.00-0000-3700-112-599-000	NN F		16.41	16.41
				MISCELLANEOUS FOOD SUPPLIES				
CL-160083	08/05/2016	K29439023		13-5310-0-4300.00-0000-3700-112-000-000	NN F		1,031.56	1,031.56
				SUPPLIES				
CL-160084	08/05/2016	K29439023		13-5310-0-5866.00-0000-3700-112-000-000	NN F		2,741.06	2,741.06
				PROFESSIONAL SERVICES				
CL-160085	08/05/2016	K29439023		13-5310-0-5899.00-0000-3700-112-000-000	NN F		956.23	956.23
				OTHER SERVICES, FEES, OP EXPS				
CL-160086	08/05/2016	K29439023		13-5320-0-4700.00-0000-3700-112-000-000	NN F		218.16	218.16
				FOOD				
CL-160087	08/05/2016	K29439023		13-5320-0-4300.00-0000-3700-112-000-000	NN F		27.98	27.98
				SUPPLIES				
CL-160088	08/05/2016	K29439023		13-5320-0-5866.00-0000-3700-112-000-000	NN F		125.82	125.82
				PROFESSIONAL SERVICES				
CL-160089	08/05/2016	K29439023		13-5320-0-5899.00-0000-3700-112-000-000	NN F		41.93	41.93
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT		21,354.43 *		21,354.43
				TOTAL FUND PAYMENT		21,354.43 **		21,354.43
				TOTAL BATCH PAYMENT		32,071.82 ***	0.00	32,071.82
				TOTAL DISTRICT PAYMENT		32,071.82 ****	0.00	32,071.82
				TOTAL FOR ALL DISTRICTS:		32,071.82 ****	0.00	32,071.82

Number of checks to be printed: 24, not counting voids due to stub overflows.  
 Number of zero dollar checks: 2, will be printed.

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 8/5/16

DISTRICT FUND: 01 - 5070

BATCH# 6

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 12,987.68

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

CHECK LIST FOR WARRANT REGISTERS  
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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
103792/00	DATA PATH INC							
	PV-170064	08/05/2016 132286		01-0000-0-5866.00-0000-7700-112-000-000 NN				11,882.00
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	11,882.00 *			11,882.00
104844/00	HYATT REGENCY MONTEREY							
170117	PO-170119	08/05/2016 Confirmation # 2084760301	1	01-0000-0-5200.00-0000-7110-112-000-000 NN F			552.84	552.84
				TRAVEL & CONFERENCE				
170117	PO-170119	08/05/2016 Confirmation # 2084760301	2	01-0000-0-5200.00-0000-7150-112-000-000 NN F			552.84	552.84
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT	1,105.68 *			1,105.68
				TOTAL FUND PAYMENT	12,987.68 **			12,987.68
				TOTAL BATCH PAYMENT	12,987.68 ***	0.00		12,987.68
				TOTAL DISTRICT PAYMENT	12,987.68 ****	0.00		12,987.68
				TOTAL FOR ALL DISTRICTS:	12,987.68 ****	0.00		12,987.68

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

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

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**AGENDA ITEM TITLE:** Board Policy Updates

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The attached CSBA Manual Maintenance Service Checklist lists the policies which need to be updated as of April and May 2016. Once approved by the Board, CSBA will return a paper for inclusion in the hard-copy manual and will post the updates on GAMUT Online, available from the District's website.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – April 2016

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

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

<b>POLICY</b>	<b>TITLE</b>	<b>OPTIONS/BLANKS</b>	<b>ADOPT DATE</b>
BP 3515.2	Disruptions		
AR 3515.2	Disruptions		
BP 3515.7	Firearms on School Grounds		
AR 3515.7	Firearms on School Grounds		
E(1)-E(2) 3515.7	Firearms on School Grounds		

## POLICY GUIDE SHEET

May 2016

Page 1 of 3

Note: Descriptions below identify major revisions made in CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts should review the sample materials and modify their own policies accordingly.

### **E 0420.41 - Charter School Oversight**

(E revised)

Exhibit updated to reflect **NEW LAWS** (2015) which add requirements for charter schools to adopt a math placement policy (SB 359), provide lactation accommodations for students (AB 302), comply with law pertaining to the education of foster youth (SB 445), and retroactively grant a diploma to students who met all graduation requirements except the high school exit examination (SB 172). Item also added to reflect requirement of California Constitution to annually issue a school accountability report card, applicable to charter schools pursuant to Education Code 47612(c). Exhibit deletes items related to the qualifications of teachers and paraprofessionals under the No Child Left Behind Act, repealed by **NEW FEDERAL LAW** (Every Student Succeeds Act, P.L. 114-95), and revises item related to student assessment to reflect the suspension of the high school exit examination through the 2017-18 school year (SB 172).

### **BP/AR 1230 - School-Connected Organizations**

(BP/AR revised)

Policy and regulation updated to clarify the relationship between the district and a school-connected organization, such as a booster club, parent-teacher organization, or other nonstudent organization. Policy adds material regarding the establishment of such organizations as separate legal entities subject to their own bylaws and rules, delegates the responsibility to approve organizations' fundraisers to the superintendent or designee, and reflects legal requirement that donations and participation in fundraising activities be voluntary. Regulation adds authority of the district to revoke an organization's authorization to conduct activities in the district when necessary, and adds rules designed to maintain the organization's status as a separate entity from the district based on recommendations in the Fiscal Crisis and Management Assistance Team's guidebook updated in 2015.

### **BP/AR 3311 - Bids**

(BP/AR revised)

Policy and regulation updated to include requirements for districts that choose to use the alternative Uniform Public Construction Cost Accounting Act (UPCCAA) for contracting for public works projects. Policy and regulation also updated to reflect **NEW LAW** (AB 1358, 2015) which authorizes a district to award a design-build contract for a public works project in excess of \$1 million on the basis of either low bid or "best value," as defined. Regulation also reflects new 2016 bid limit established by the Superintendent of Public Instruction for specified projects, and adds new section on "Lease-Leaseback Contract" reflecting legal requirements and **NEW COURT DECISION** (McGee v. Balfour Beatty Construction LLC).

### **BP/AR 3541.2 - Transportation for Students with Disabilities**

(BP revised; AR deleted)

Policy updated to clarify the policy's applicability to students receiving services pursuant to Section 504 of the federal Rehabilitation Act of 1973, add sample criteria for individualized education program (IEP) teams to use when determining a student's transportation needs, and add material re: the provision of information to IEP teams. Regulation deleted and material moved to BP re: provision of alternative transportation when a student is excluded from school bus transportation for a disciplinary or other reason, assurance that a contract with a nonpublic, nonsectarian school or agency addresses transportation as necessary, and transportation of service animals.

## **POLICY GUIDE SHEET**

**May 2016**

**Page 2 of 3**

### **BP 3580 - District Records**

(BP revised)

Policy updated to reflect legal requirement to disclose any breach of security of district records that contain personal information, as defined, by providing a written or electronic notification that meets the content and formatting requirements specified in law.

### **BP/AR/E(1)/E(2) 4112.24 - Teacher Qualifications Under the No Child Left Behind Act**

(BP/AR/E deleted)

Policy, regulation, and exhibits deleted since **NEW FEDERAL LAW** (P.L. 114-95) repealed requirements that teachers meet criteria of "highly qualified" teachers, as defined.

### **AR 4217.11 - Preretirement Part-Time Employment**

(AR revised)

Regulation updated to clarify that the regulation is mandated for districts that choose to offer a reduced workload program, which allows classified employees who are members of the Public Employees' Retirement System to reduce their workload to part time while continuing to receive the service credit and other benefits they would have received as full-time employees. Eligibility criteria revised to more directly reflect law. New material reflects requirements re: verification of employee's eligibility, and clarifies that other employees may be allowed to work part time without the benefits of the reduced workload program.

### **E 5145.6 - Parental Notifications**

(E revised)

Exhibit updated to delete parental notification related to the high school exit examination, suspended through the 2017-18 school year pursuant to **NEW LAW** (SB 172), and notifications repealed by **NEW FEDERAL LAW** (P.L. 114-95) including notices related to the identification of a school or district for program improvement, availability of supplemental educational services to eligible students in schools identified for program improvement, and failure to make "adequate yearly progress." Item revised to reflect P.L. 114-95 requirement to notify parents/guardians when their child is taught for four or more weeks by a teacher who does not meet state certification requirements. Exhibit also adds notices related to a breach of security of district records containing personal information, exemption of a homeless student from local graduation requirements, and child care and development program operations including approval/denial of subsidized services, a change in the level of service, and fees.

### **BP/AR 6200 - Adult Education**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (AB 104, 2015) which establishes the Adult Education Block Grant to fund specified types of programs and coordinate services through regional consortia. Policy also describes other possible funding sources for adult education, clarifies that adult education courses must be approved by the California Department of Education as well as the district board, adds material on teacher qualifications, moves material from AR to BP re: graduation requirements, and adds material on program evaluation. Regulation also deletes prohibition against enrolling students with an F-1 visa, reflects law prohibiting offering a course exclusively through adult education if the course is required for high school graduation or academic progress, and condenses and moves material on community service classes into section on "Programs and Courses."

### **BB 9222 - Resignation**

(BB revised)

Bylaw updated to clarify the effective date of a resignation of a member of the board, the need for the board to fill the vacancy by ordering an election or making a provisional appointment as appropriate, and the need for the resigning member to file a revised Statement of Economic Interest/Form 700.

## **POLICY GUIDE SHEET**

**May 2016**

**Page 3 of 3**

### **BB/E 9270 - Conflict of Interest**

(BB/E revised)

Bylaw reorganized and updated to reflect requirement to submit the conflict of interest code to the code reviewing body (i.e., county board of supervisors or Fair Political Practices Commission, as appropriate) by the deadline established by the code reviewing body, merge material on the "rule of necessity" into the section "Conflict of Interest under the Political Reform Act," expand material on "noninterests" in the section "Conflict of Interest under Government Code 1090 - Financial Interest in a Contract" to include additional examples of noninterests, and include the exceptions to the gift limitation. Exhibit revised to update legal citations.



## POLICY GUIDE SHEET

April 2016

Page 1 of 1

Note: Descriptions below identify major revisions made in CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts should review the sample materials and modify their own policies accordingly.

### **BP/AR 3515.2 - Disruptions**

(BP/AR revised)

Policy updated to add optional components that may be addressed in district plans to prevent or respond to disruptions. Material on gun-free school zones deleted since possession of firearms and/or ammunition on school grounds is now addressed in BP 3515.7 - Firearms on School Grounds. Regulation updated to authorize the principal or designee to remove from school grounds or a school activity any person who threatens the immediate physical safety of a student, staff, or others. Regulation also reflects law allowing a person who has been directed to leave school facilities to reenter a location where the superintendent's or board's office is located for the purpose of filing an appeal.

### **BP/E 3515.7 - Firearms on School Grounds**

(BP/E added)

New policy reflects **NEW LAW** (SB 707, 2015) which eliminates the exception that had allowed persons with a Carry Concealed Weapon (CCW) license to possess a firearm on campus. The law now requires such persons to obtain written permission of the Superintendent or designee in order to possess a firearm and/or ammunition on school grounds. Policy contains options for the Board either to prohibit any person from possessing a firearm on campus, unless that person is specifically allowed such possession by law, or to authorize the Superintendent or designee to use his/her legal authority to permit persons with a CCW license to possess a firearm and/or ammunition on campus. For districts choosing to allow such permission to be granted on a case-by-case basis, the policy establishes optional criteria and conditions that must be met. Two new Exhibits provide (1) a sample form for persons to apply for permission to possess a firearm and/or ammunition on school grounds and (2) a sample agreement describing responsibilities and restrictions on such possession which should be signed by the Superintendent or designee and by the person granted permission.

# CSBA Sample Board Policy

## Business and Noninstructional Operations

BP 3515.2(a)

### DISRUPTIONS

Note: The following **optional** Board policy and accompanying administrative regulation address disruption of school activities by nonstudents and may be revised to reflect district practice. In Reeves v. Rocklin Unified School District, a California Court of Appeal held that a "disruption," in the context of school access, means the disruption of normal school activities. Since school officials have a duty to prevent disruptions, the court found that **they school officials have legal authority to control access to a school campus in order to prevent disruption to normal school activities and need not wait until an actual disruption occurs before restricting access to school grounds.**

Penal Code 626.9 (the Gun Free School Zone Act) prohibits possession of a firearm on school grounds or within 1000 feet of school grounds, with specified exceptions (e.g., law enforcement). **SB 707 (Ch. 766, Statutes of 2015) amended Penal Code 626.9 and 30310 to provide that the exception for a person holding a valid license to carry a concealed firearm applies only to the area within 1,000 feet of a school, but any such person shall not carry a firearm and/or ammunition onto school grounds unless he/she has written permission of the Superintendent or designee. See BP/E 3515.7 - Firearms on School Grounds for options for the Governing Board to authorize or not authorize the Superintendent or designee to grant such permission and, if so, criteria and conditions for him/her to grant permission.**

For language regarding disturbances by students, see BP/AR 5131.4 - Student Disturbances and BP/AR 5144.1 - Suspension and Expulsion/Due Process. Employees who cause a disruption may be subject to disciplinary action in accordance with the district's collective bargaining agreement and/or Board policy; see BP/AR 4118 - Dismissal/Suspension/Disciplinary Action and AR 4218 - Dismissal/Suspension/Disciplinary Action.

The Governing Board is committed to providing a safe **and orderly** environment for **district** students, staff, and others ~~while they are~~ on district property or **while** engaged in school activities.

The Superintendent or designee shall remove any individual who, by his/her presence or action, disrupts or threatens to disrupt normal ~~district or school~~ operations **at a school campus or any other district facility**, threatens the health or safety of anyone on district property, or causes or threatens to cause damage to district property or to any property on school grounds.

*(cf. 1250 - Visitors/Outsiders)*

*(cf. 3515 - Campus Security)*

*(cf. 4118 - Dismissal/Suspension/Disciplinary Action)*

*(cf. 4158/4258/4358 - Employee Security)*

*(cf. 4218 - Dismissal/Suspension/Disciplinary Action)*

*(cf. 5131.4 - Student Disturbances)*

Note: Specific strategies for responding to disruptions may be developed as part of the district's comprehensive school safety plan (see BP/AR 0450 - Comprehensive Safety Plan) and/or may be included in the district's emergency and disaster preparedness plan (see BP/AR 3516 - Emergencies and Disaster Preparedness Plan). **The U.S. Department of Education's Guide for Developing High-Quality School Emergency Operations Plans recommends that a school emergency plan describe specific courses of**

**DISRUPTIONS** (continued)

action for addressing threats and hazards, including, but not limited to, criminal threats and actions and active shooter situations.

The Superintendent or designee shall establish a plan describing staff responsibilities and actions to be taken when an individual is causing **or threatening to cause** a disruption. **The plan shall address, as appropriate, visitor registration procedures; campus security measures; evacuation procedures; lock-down procedures; possible responses to an active shooter situation; communications within the school and with parents/guardians, law enforcement, and the media in the event of an emergency; and crisis counseling or other assistance for students and staff after a disruption.** In developing such a plan, the Superintendent or designee shall consult with law enforcement to create guidelines for law enforcement support and intervention **in the event of a disruption when necessary.**

*(cf. 0450 - Comprehensive Safety Plan)*  
*(cf. 3515.3 - District Police/Security Department)*  
*(cf. 3515.7 - Firearms on School Grounds)*  
*(cf. 3516 - Emergencies and Disaster Preparedness Plan)*

The Superintendent or designee shall provide training to school staff on how to identify and respond to actions or situations that may constitute a disruption.

*(cf. 4131 - Staff Development)*  
*(cf. 4231 - Staff Development)*  
*(cf. 4331 - Staff Development)*

Note: Education Code 48902 requires the principal or designee to notify law enforcement authorities when anyone possesses a firearm or explosive or sells or furnishes a firearm at school. In addition, pursuant to 20 USC 7151, districts are mandated to develop a policy to notify law enforcement whenever a student brings a firearm to school. For policies implementing this mandate, see BP/AR 5131.7 - Weapons and Dangerous Instruments and AR 5144.1 - Suspension and Expulsion/Due Process.

Any employee who believes that a disruption may occur shall immediately contact the principal. The principal or designee shall notify law enforcement in accordance with Education Code 48902 and 20 USC 7151 and in other situations, as appropriate.

**Safe School Zone**

Note: Penal Code 626.9 (the Gun Free School Zone Act) prohibits possession of a firearm on school grounds or within 1000 feet of school grounds, with specified exceptions. Pursuant to Penal Code 626.9, as amended by SB 707 (Ch. 766, Statutes of 2015), the exception for a person holding a valid license to carry a concealed firearm only applies to the area within 1,000 feet of a school, but any such person shall not carry a firearm onto school grounds. Other weapons and dangerous instruments, including knives, dirks, stun guns, and instruments that may expel metallic projectiles such as BBs or pellets, are also prohibited on school grounds pursuant to Penal Code 626.10 and 12556. In addition, Penal Code 12556 prohibits open display of any imitation firearm on school property. Limited exceptions to these prohibitions are listed in Penal Code 626.9, 626.10, and 12556.

**DISRUPTIONS** (continued)

~~Possession of a firearm within 1000 feet of any district school is prohibited except when authorized by law. (Penal Code 626.9)~~

~~Possession of any other unauthorized weapon or dangerous instrument is prohibited on school grounds or buses and at school-related or school-sponsored activities without the written permission of school authorities:~~

~~(cf. 5131.7—Weapons and Dangerous Instruments)~~

~~(cf. 5144.1—Suspension and Expulsion/Due Process)~~

~~(cf. 5144.2—Suspension and Expulsion/Due Process (Students with Disabilities))~~

*Legal Reference: (see next page)*

## DISRUPTIONS (continued)

### Legal Reference:

#### EDUCATION CODE

- 32210 Willful disturbance of public school or meeting, misdemeanor
- 32211 Threatened disruption or interference with classes; misdemeanor
- 35160 Authority of governing boards
- 44810 Willful interference with classroom conduct
- 44811 Disruption of classwork or extracurricular activities
- 48902 Notification of law enforcement authorities
- 51512 Prohibited use of electronic listening or recording device

#### PENAL CODE

- 243.5 Assault or battery on school property
- 415.5 Disturbance of peace of school
- 626-626.11 Schools, crimes, especially:
  - 626.7 Failure to leave campus or facility; wrongful return; penalties; notice; exceptions
  - 626.8 Disruptive presence at schools
  - 626.81 Misdemeanor for registered sex offender to come onto school grounds
  - 626.85 Misdemeanor for specified drug offender presence on school grounds
  - 626.9 Gun Free School Zone Act
  - 627-627.10 Access to school premises
  - 653b Loitering about schools or public places
  - 12556 Imitation firearms
  - 30310 Prohibition against ammunition on school grounds**

#### UNITED STATES CODE, TITLE 20

- 7151 Gun-Free Schools Act

#### COURT DECISIONS

- Reeves v. Rocklin Unified School District, (2003) 109 Cal.App.4th 652
- In Re Joseph F., (2000) 85 Cal.App.4th 975
- In Re Jimi A., (1989) 209 Cal.App.3d 482
- In Re Oscar R., (1984) 161 Cal.App.3d 770

#### ATTORNEY GENERAL OPINIONS

- 79 Ops. Cal. Atty. Gen. 58 (1996)

### Management Resources:

#### CSBA PUBLICATIONS

- 911! A Manual for Schools and the Media During a Campus Crisis, 2001

#### U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

- Guide for Developing High-Quality School Emergency Operations Plans, 2013

- Practical Information on Crisis Planning: A Guide for Schools and Communities, May 2003

#### WEB SITES

- CSBA: <http://www.csba.org>
- California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/lss>
- U.S. Department of Education, Emergency Planning:  
<http://www.ed.gov/admins/lead/safety/emergencyplan>

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# CSBA Sample Administrative Regulation

## Business and Noninstructional Operations

AR 3515.2(a)

### DISRUPTIONS

Note: The following administrative regulation is **optional** and may be revised to reflect district practice. Education Code 35160 authorizes the Governing Board to maintain order in schools under its jurisdiction. Therefore, the district, in accordance with law, may authorize school administrators to direct certain individuals, as specified below, to leave school grounds. Penal Code 626.7 provides that a person who is directed to leave the campus and fails to leave, or later reenters without following the school's posted registration requirements, may be guilty of a misdemeanor. In addition, Penal Code 653b makes it a misdemeanor for anyone to loiter around a school and enhances penalties for loiterers who are required to register as sex offenders or to register with the local chief of police or sheriff for committing specified street gang offenses. For information regarding visitor registration requirements, see BP/AR 1250 - Visitors/Outsiders.

The principal or designee may direct any person, except a student, school employee, or other person required by his/her employment to be on school grounds, to leave school grounds or school activity if:

1. The principal or designee has reasonable basis for concluding that the person is committing or has entered the campus with the purpose of committing an act which is likely to interfere with the peaceful conduct, discipline, good order, or administration of the school or a school activity, or with the intent of inflicting damage to any person or property. (Education Code 44810, 44811; Penal Code 626.7)
2. The person fights or challenges another person to a fight, willfully disturbs another person by loud and unreasonable noise, or uses offensive language which could provoke a violent reaction. (Penal Code 415.5)
3. The person, **without lawful business for being present**, loiters around a school ~~without lawful business for being present~~ or reenters a school within 72 hours after he/she was asked to leave. (Penal Code 653b)

Note: Penal Code 626.81 prohibits registered sex offenders from school grounds unless they have lawful business and written permission from the principal or designee. However, pursuant to Education Code 49091.10 and 51101, any sex offender who is a parent/guardian of a student must, like other parents/guardians, be allowed to be involved in the education of his/her child. Thus, districts must adopt reasonable measures to maintain the rights of such sex offender parents/guardians to be involved in their children's education, while keeping students safe. See BP 1250 - Visitors/Outsiders.

4. The person is required to register as a sex offender pursuant to Penal Code 290 and does not have a lawful purpose and written permission from the principal or designee to be on school grounds. (Penal Code 626.81)

*(cf. 1250 - Visitors/Outsiders)*

*(cf. 3515.5 - Sex Offender Notification)*

**DISRUPTIONS** (continued)

5. The person is a specified drug offender, as defined in Penal Code 626.85, and does not have written permission from the principal or designee to be on school grounds. However, such specified drug offender may be on school grounds during any school activity if he/she is a student or the parent/guardian of a student attending the school. (Penal Code 626.85)

Note: ~~The following optional item should be deleted by high school districts.~~ **Item #6 below authorizes the principal or designee to remove from school or a school activity any person who threatens the physical safety of a student at any grade level.** Pursuant to Penal Code 626.8, it is a misdemeanor to threaten the physical safety of any student in grades K-8.

6. The person willfully or knowingly creates a disruption with the intent to threaten the immediate physical safety of ~~any~~ students ~~in grades K-8~~, **staff, or others** while attending, arriving at, or leaving school. (Penal Code 626.8)
7. The person has otherwise established a continued pattern of unauthorized entry on school grounds. (Penal Code 626.8)

*(cf. 1240 - Volunteer Assistance)*  
*(cf. 3515.3 - District Police/Security Department)*  
*(cf. 4158/4258/4358 - Employee Security)*  
*(cf. 6145.2 - Athletic Competition)*

The principal or designee shall allow a parent/guardian who was previously directed to leave school grounds to reenter for the purpose of retrieving his/her child for disciplinary reasons, medical attention, or family emergencies, or with the principal or designee's prior written permission. (Penal Code 626.7, 626.85)

When directing any person to leave school premises, the principal or designee shall inform the person that he/she may be guilty of a crime if he/she: **(Education Code 32211; Penal Code 626.7, 626.8, 636.85)**

1. Fails to leave or remains after being directed to leave ~~(Penal Code 626.7, 626.8, 626.85)~~
2. Returns to the campus without following the school's posted registration requirements ~~(Penal Code 626.7)~~
3. Returns within seven days after being directed to leave ~~(Penal Code 626.8, 626.85)~~

*(cf. 0450 - Comprehensive Safety Plan)*

**Whenever an individual is causing or threatening to cause a disruption at any district**

**DISRUPTIONS** (continued)

**facility other than a school campus, the Superintendent or designee may direct that individual to leave the facility consistent with this regulation and the accompanying Board policy.**

**Appeal Procedure**

Any person who is asked to leave a school building or grounds may appeal to the Superintendent or designee. This appeal shall be made no later than the second school day after the person has departed from the school building or grounds. After reviewing the matter with the principal or designee and the person making the appeal, the Superintendent or designee shall render his/her decision within 24 hours after the appeal is made, and this decision shall be binding. (Education Code 32211)

The decision of the Superintendent or designee may be appealed to the Governing Board. Such an appeal shall be made no later than the second school day after the Superintendent or designee has rendered his/her decision. The Board shall consider and decide the appeal at its next scheduled regular or adjourned regular public meeting. The Board's decision shall be final. (Education Code 32211)

**In any circumstance where a person has been directed to leave a school building or ground where the Superintendent's or Board's office is situated, he/she may nevertheless enter the school building or ground solely for the purpose of making the appeal. (Education Code 32211)**



# POLICY GUIDE SHEET

April 2016

Page 1 of 1

Note: Descriptions below identify major revisions made in CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts should review the sample materials and modify their own policies accordingly.

## **BP/AR 3515.2 - Disruptions**

(BP/AR revised)

Policy updated to add optional components that may be addressed in district plans to prevent or respond to disruptions. Material on gun-free school zones deleted since possession of firearms and/or ammunition on school grounds is now addressed in BP 3515.7 - Firearms on School Grounds. Regulation updated to authorize the principal or designee to remove from school grounds or a school activity any person who threatens the immediate physical safety of a student, staff, or others. Regulation also reflects law allowing a person who has been directed to leave school facilities to reenter a location where the superintendent's or board's office is located for the purpose of filing an appeal.

## **BP/E 3515.7 - Firearms on School Grounds**

(BP/E added)

New policy reflects **NEW LAW** (SB 707, 2015) which eliminates the exception that had allowed persons with a Carry Concealed Weapon (CCW) license to possess a firearm on campus. The law now requires such persons to obtain written permission of the Superintendent or designee in order to possess a firearm and/or ammunition on school grounds. Policy contains options for the Board either to prohibit any person from possessing a firearm on campus, unless that person is specifically allowed such possession by law, or to authorize the Superintendent or designee to use his/her legal authority to permit persons with a CCW license to possess a firearm and/or ammunition on campus. For districts choosing to allow such permission to be granted on a case-by-case basis, the policy establishes optional criteria and conditions that must be met. Two new Exhibits provide (1) a sample form for persons to apply for permission to possess a firearm and/or ammunition on school grounds and (2) a sample agreement describing responsibilities and restrictions on such possession which should be signed by the Superintendent or designee and by the person granted permission.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

---

**AGENDA ITEM TITLE:** Curtis D. Pollock Consulting Contract

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Curtis D. Pollock agrees to assist GUSD in supporting a financial accounting system, associated fiscal monitoring, fiscal oversight, and report development commencing September 1, 2016 and ending August 31, 2017.

**FISCAL IMPACT:**

**BUDGET CATEGORY:**

**RECOMMENDED ACTION:** Approve

## CONSULTING CONTRACT

This is an agreement between the **GUSTINE UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **CURTIS D. POLLOCK**, hereinafter referred to as "Consultant," entered into as of September 1, 2016.

### RECITALS

**WHEREAS**, the Client needs assistance regarding the support of a financial accounting system, associated fiscal monitoring, fiscal oversight, and report development; and

**WHEREAS**, Consultant, is professionally and specially trained and competent to provide these services; and,

**WHEREAS**, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

**NOW, THEREFORE**, the parties to this agreement do hereby mutually agree as follows:

1. The Consultant agrees to assist the Client in supporting a financial accounting system, associated fiscal monitoring, fiscal oversight, and report development.

Services to be provided include:

- Monitoring individual project budget spreadsheets detailing the various revenue sources funding the project and the individual expenditure codes for use by the CBO.
  - Oversee final financial close out of all projects including any meetings and correspondence with the Office of Public School Construction
  - Additional related services to be provided as agreed upon by the consultant and the CBO. If additional related services exceed base agreement, additional compensation will be agreed upon prior to the start of the additional services.
2. The Client agrees to pay the Consultant a rate of \$100 per hour and \$50 per hour for travel time not to exceed \$13,500, plus expenses, upon receipt of billing from Consultant. "Expenses" are defined as actual cost of lodging and mileage based on the current IRS allowable rate.

3. This Agreement shall be for the period commencing September 1, 2016 and ending August 31, 2017. The contract can be renewed annually by mutual agreement of both parties. It may be terminated at any time prior to August 31, 2017, by either party on thirty (30) days written notice. In case of cancellation, the Client shall be liable for any costs accrued to date of cancellation.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

**IN WITNESS WHEREOF**, the parties have caused this agreement to be executed as indicated below:

BY: \_\_\_\_\_

Bill Morones, Superintendent  
Gustine Unified School District

DATE: \_\_\_\_\_

BY: Curtis D. Pollock

Curtis D. Pollock  
President

DATE: August 1, 2016

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

---

**AGENDA ITEM TITLE:** 2016 Local Agency Biennial Notice

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The Political Reform Act requires that Districts review their Conflict of Interest policies biannually in even numbered years. The Fair Political Practices Commission (FPPC) is the agency responsible for monitoring this government code. Board Bylaw 9270 is attached.

The Board is required to review this code to determine if it is accurate and/or if the code needs to be amended. After the review of the Conflict of Interest code is completed, the Board must send notice to the Merced County Board of Supervisors by the October 1, 2016 deadline.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Review BB 9270

# 2016 Local Agency Biennial Notice

Name of Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone No. \_\_\_\_\_

Email: \_\_\_\_\_ Alternate Email: \_\_\_\_\_

**Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.**

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

**An amendment is required. The following amendments are necessary:**

(*Check all that apply.*)

- Include new positions
- Revise disclosure categories
- Revise the titles of existing positions
- Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- Other (*describe*) \_\_\_\_\_

**The code is currently under review by the code reviewing body.**

**No amendment is required.** (If your code is over five years old, amendments may be necessary.)

---

**Verification (to be completed if no amendment is required)**

*This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.*

\_\_\_\_\_  
*Signature of Chief Executive Officer*

\_\_\_\_\_  
*Date*

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 3, 2016**, or by the date specified by your agency, if earlier, to:

**Merced County Board of Supervisors  
2222 M Street, Merced, CA 95340**

**PLEASE DO NOT RETURN THIS FORM TO THE FPPC.**

# **Gustine USD**

## **Board Bylaw**

### **Conflict Of Interest**

BB 9270

#### **Board Bylaws**

##### Incompatible Activities

Governing Board members shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district. (Government Code 1126)

##### Conflict of Interest Code

The district's conflict of interest code shall be comprised of the terms of 2CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with a district attachment specifying designated positions and the specific types of disclosure statements required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing conflict of interest codes, the district shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

If a Board member or designated employee determines that he/she has a financial interest in a decision, as described in Government Code 87103, this determination shall be disclosed. The member shall be disqualified from voting unless his/her participation is legally required. (2 CCR 18700)

Statements of economic interests submitted to the district by designated employees in accordance with the conflict of interest code shall be available for public inspection and reproduction. (Government Code 81008)

##### Financial Interest

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty
2. That of a recipient of public services generally provided by the public body or board of which he/she is a member, on the same terms and conditions as if he or she were not a member of the board
3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091
4. That of a spouse of an officer or employee of the district if his/her spouse's employment or officeholding has existed for at least one year prior to his/her election or appointment
5. That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records
6. That of a noncompensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the nonprofit board or to which the school Board has a legal obligation to give particular consideration, and provided further that such interest is noted in its official records
7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the government entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records
8. That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10



percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

#### Disqualification for Board Members Who Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following:

1. Publicly identify the financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required. (Government Code 87105)
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. This Board member shall not be counted toward achieving a quorum while the item is discussed. (Government Code 87105; 2 CCR 18702.5)
3. Leave the room until after the discussion, vote and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for

uncontested matters. (Government Code 87105)

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during the consent calendar. (2 CCR 18702.5)

(cf. 3430 - Investing)

The Board member may speak on the issue during the time that the general public speaks on the issue. The Board member shall recuse himself/herself from voting on the matter and leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public. (Government Code 87105; 2 CCR 18702.5)

If the Board's decision is made during closed session, the public identification may be made orally during the open session before the Board goes into closed session and shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the decision is considered in closed session or knowingly obtain or review a recording or any other non-public information regarding the Board's decision. (2 CCR 18702.5)

#### Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

#### Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches

2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

#### APPENDIX DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

It has been determined that persons occupying the following positions manage public investments and shall file a full statement of economic interests pursuant to Government Code 87200:

Governing Board Members  
Superintendent of Schools

1. Persons occupying the following positions are designated employees in Category 1:

Assistant/Associate Superintendent  
Purchasing Agent

Designated persons in this category must report:

a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests include any leasehold, beneficial or ownership interest or option to acquire such interest in real property.

b. Investments or business positions in or income from sources which:

(1) Are engaged in the acquisition or disposal of real property within the district

(2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district or

(3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district

2. Persons occupying the following positions are designated employees in Category 2:

Director  
Principal  
Assistant Principal  
Maintenance and Operations Director  
Program Coordinator  
Project Specialist  
Supervisor

Dean of Students

Designated persons in this category must report investments or business positions in or income from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs, or
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.
- 3. Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

- a. Approve a rate, rule or regulation
- b. Adopt or enforce a law
- c. Issue, deny, suspend or revoke a permit, license, application, certificate, approval, order or similar authorization or entitlement
- d. Authorize the district to enter into, modify or renew a contract that requires district approval
- e. Grant district approval to a contract or contract specifications which require district approval and in which the district is a party
- f. Grant district approval to a plan, design, report, study or similar item
- g. Adopt or grant district approval of district policies, standards or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's Conflict of Interest Code. (2 CCR 18701)

Legal Reference:

EDUCATION CODE

- 1006 Qualifications for holding office
- 35107 School district employees
- 35230-35240 Corrupt practices
- 35233 Prohibitions applicable to members of governing boards
- 35239 Compensation for board members in districts under 70 ADA

GOVERNMENT CODE

- 1090-1098 Prohibitions applicable to specified officers
- 1125-1129 Incompatible activities
- 81000-91015 Political Reform Act of 1974, especially:
  - 82011 Code reviewing body
  - 82019 Definition of designated employee
  - 82028 Definition of gifts
  - 82030 Definition of income
- 87100-87103.6 General prohibitions
- 87200-87210 Disclosure
- 87300-87313 Conflict of interest code
- 87500 Statements of economic interests
- 89501-89503 Honoraria and gifts
- 91000-91014 Enforcement

CODE OF REGULATIONS, TITLE 2

- 18110-18997 Regulations of the Fair Political Practices Commission, especially:
  - 18702.5 Public identification of a conflict of interest for Section 87200 filers

COURT DECISIONS

- Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th. 655
- Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

- 86 Ops.Cal.Atty.Gen. 138(2003)
- 85 Ops.Cal.Atty.Gen. 60 (2002)
- 82 Ops.Cal.Atty.Gen. 83 (1999)
- 81 Ops.Cal.Atty.Gen. 327 (1998)
- 80 Ops.Cal.Atty.Gen. 320 (1997)
- 69 Ops.Cal.Atty.Gen. 255 (1986)
- 68 Ops.Cal.Atty.Gen. 171 (1985)
- 65 Ops.Cal.Atty.Gen. 606 (1982)

Management Resources:

WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Bylaw GUSTINE UNIFIED SCHOOL DISTRICT  
adopted: September 29, 2010      Gustine, California

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

---

**AGENDA ITEM TITLE:** 2016-2017 Agreement for Independent Contractor, John Bernard

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

John Bernard will provide mentoring-coaching support at least once a month to each of Gustine USD's first and second year administrators, not to exceed 150 hours, including transportation, unless terminated in accordance with the provisions of this Agreement.

**FISCAL IMPACT:** Not to exceed \$19,500

**BUDGET CATEGORY:** General

**RECOMMENDED ACTION:** Approve

**Gustine Unified School District  
Agreement for Independent Contractor**

Contract No.: \_\_\_\_\_

This Agreement made effective the 1st day of August 2016, by and between GUSTINE UNIFIED SCHOOL DISTRICT (“District”) and Dr. John Bernard (“Contractor”) having a principal place of business at 452 Mountain Blvd. Oakland, CA 94611. Contractor’s Social Security or Taxpayer ID number is 554-62-2731.

It is mutually agreed between the parties as follows:

**1. SCOPE OF WORK**

Contractor will perform the following services for District (“Services”):  
*The Contractor shall provide mentoring-coaching support at least once a month to each of Gustine USD’s first and second year administrators, not to exceed 150 hours, including transportation, unless terminated in accordance with the provisions of this Agreement*

**2. COMPENSATION AND PAYMENTS**

A. District shall pay Consultant for services rendered pursuant to this Agreement a fixed fee of \$125 per hour. Total compensation under this Agreement shall not exceed \$19,500.

Contractor shall bill District for services rendered on a monthly basis in the manner and form prescribed by the District. Payment shall be made no later than thirty (30) days after receipt and approval of the invoice.

B. Contractor shall be responsible for all costs and expenses incident to the performance of Services, including but not limited to, all costs of equipment provided by Contractor, all fees, fines, licenses, bonds or taxes required of or imposed against Contractor and all other Contractor’s costs of doing business.

**3. INSTRUMENTALITIES**

Contractor shall supply all equipment, tools, materials and supplies to accomplish the Services to be performed.

**4. NO UNLAWFUL DISCRIMINATION**

Neither the District nor the Contractor shall discriminate against any person because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition, marital status, age, sex, or sexual orientation. This prohibition against unlawful discrimination extends to any person who is perceived to have any of the above

characteristics or who is associated with someone who has, or who is perceived to have, any of those characteristics.

**5. CONFIDENTIALITY**

Contractor shall comply with all laws, regulations, and professional standards pertaining to the confidentiality of District employment and student records and information which Contractor may have access to in the course of performing Services for District.

**6. NOTICES**

Any notices herein provided to be given by either party shall be deemed to have been fully given when made in writing and served either personally or seventy-two (72) hours after the deposit thereof in the United States mail, postage prepaid and addressed as follows:

**TO District:**

Gustine Unified School District  
Attn: Bill Morones, Superintendent  
1500 Meredith Avenue  
Gustine, CA 95322

Telephone: (209) 854-3784  
Fax: (209) 854-9164

**TO Contractor:**

Dr. John Bernard  
452 Mountain Blvd.  
Oakland, CA 94611  
Contact Person: Dr. John Bernard  
Telephone: 510-774-5725  
Fax: 510-547-1546

The address to which the notices are to be sent may be changed by either party advising the other in writing of such change.

**7. TERM AND TERMINATION**

The term of this Agreement shall be for a period commencing on August 1, 2016 and ending on May 31, 2017.

It is specifically agreed by each party that this Agreement may be terminated by either party without cause or legal excuse provided that such party desiring termination gives thirty (30) days written notice to the other of said party's decision to terminate.



This Agreement shall terminate automatically on the occurrence of any of the following events:

1. Bankruptcy or insolvency of either party;
2. Cessation of program by District;
3. Cessation of operations by either party.

Should Contractor default in the performance of this Agreement or materially breach any of its provisions, District, at District's option, may terminate this Agreement by giving written notification to Contractor.

Should District fail to pay Contractor all or any part of the compensation payable under this Agreement, Contractor, at Contractor's option, may terminate this Agreement if the failure is not remedied by District within thirty (30) days from the date of District's receipt of notice that compensation has not been paid.

**8. ENTIRE AGREEMENT AND MODIFICATION**

Notwithstanding any of the provisions of this Agreement, this writing contains the entire agreement between the parties hereto, and there are no other agreements or understandings written or oral. This Agreement may not be changed or modified except in writing and signed by the parties hereto.

**9. FINGERPRINT CLEARANCE**

*(District shall select paragraphs A or B below. To make the determination of whether there will be limited contact, District will consider the totality of the circumstances, including factors such as the length of time the contractors will be on school grounds, whether pupils will be in proximity with the site where the contractors will be working, and whether the contractors will be working by themselves or with others.)*

A.   X   Contractor will have limited contact with District's pupils younger than 18 years of age. No fingerprinting will be required.

B.        Contractor will have more than limited contact with District's pupils younger than 18 years of age. Contractor shall obtain fingerprinting clearance for its employees who will have more than limited contact with District's pupils younger than 18 years of age prior to beginning work under this Agreement.

Contractor shall submit fingerprints for clearance, as required by District on the Fingerprinting Certification attached hereto as Exhibit "A," to determine that individuals working pursuant to this Agreement have not been convicted of a serious or violent felony and have no criminal charges pending for a serious or violent felony, as defined in Education Code section 45122.1.

Contractor shall complete the Fingerprinting Certification attached hereto as Exhibit "A" prior to providing Services. Contractor shall complete and provide to District an additional Fingerprinting Certification for each additional employee whom Contractor may later assign to provide Services under this Agreement prior to allowing such employee to provide the Services.

**10. WORK PRODUCT**

District shall become the owner of and entitled to exclusive possession of all records and documents of any kind produced by Contractor within the scope of Services performed pursuant to this Agreement. No other uses thereof will be permitted except by permission of District.

**11. COPIES OF AGREEMENT**

This Agreement is executed in counterparts, each of which shall be deemed a duplicate original.

**12. INDEPENDENT CONTRACTOR STATUS**

This Agreement is by and between independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association. Contractor will determine the method, details and means of performing the Services and District shall have no right to, and shall not, control the manner or determine the method of accomplishing Contractor's services.

**13. EXCLUSION OF BENEFITS**

Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, or agents of the District, and are not entitled to benefits of any kind or nature normally provided to employees of the District, including but not limited to, State Unemployment Compensation Insurance or Workers' Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

**14. INDEMNIFICATION**

Contractor shall defend, save harmless and indemnify the District and its officers, agents and employees from all liabilities and claims for damages for death, sickness or injury to persons or property, including without limitation, all consequential damages and attorneys fees, from any cause whatsoever arising from or connected with the operations or the services of the Contractor hereunder, whether or not there is concurrent passive negligence on the part of District, its officers, agents, or employees, except for liabilities arising from the sole negligence or willful misconduct of District. This indemnity shall not be limited by insurance requirements or by any other provision of this Agreement.

Contractor shall complete the Fingerprinting Certification attached hereto as Exhibit "A" prior to providing Services. Contractor shall complete and provide to District an additional Fingerprinting Certification for each additional employee whom Contractor may later assign to provide Services under this Agreement prior to allowing such employee to provide the Services.

**10. WORK PRODUCT**

District shall become the owner of and entitled to exclusive possession of all records and documents of any kind produced by Contractor within the scope of Services performed pursuant to this Agreement. No other uses thereof will be permitted except by permission of District.

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**13. EXCLUSION OF BENEFITS**

Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, or agents of the District, and are not entitled to benefits of any kind or nature normally provided to employees of the District, including but not limited to, State Unemployment Compensation Insurance or Workers'

However, notwithstanding the above, in its sole discretion, the District may participate in the defense of any claim, action or proceeding brought against it utilizing legal counsel of its choice; however, such participation shall not relieve the Contractor of any obligation imposed pursuant to this Agreement. The Contractor shall cooperate fully with the District in the defense of any and all claims.

**15. ASSIGNMENT**

Contractor may not assign or transfer any interest in this Agreement without the prior written consent of District.

**16. INVALID PROVISION**

Should any provision of this Agreement for any reason be declared invalid, void, or unenforceable by a court of competent jurisdiction, the validity and binding effect of any remaining portions shall not be affected and the remaining portions of this Agreement shall remain in full force and effect as if this Agreement had been executed with said provision eliminated.

**17. GOVERNING LAW**

This Agreement and the rights and obligations hereunder shall be governed by and construed and interpreted in all respects in accordance with the laws of the State of California.

**IN WITNESS THEREOF**, the parties the day and year first above written have affixed their signatures hereto.

**Gustine Unified School District**

By: \_\_\_\_\_  
(signature)

Print Name: Bill Morones

Title: Superintendent

Date: \_\_\_\_\_ 2016

**Contractor**

By:   
(signature)

Print Name: Dr. John Bernard

Title: Contractor

Date: August 1, 2016

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

---

**AGENDA ITEM TITLE:** Declaration of Surplus Equipment

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Education Code 17545 provides that a school district may sell for cash any personal property belonging to the district if the property is not required for school purposes.

The attached is a list of items which have been determined to be obsolete and/or surplus equipment and no longer useful for the school district.

Gustine High School

Athletic uniforms (list attached)

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

## Varsity Football

Numbers	Size	Condition	Home/Away
8,9,10,14,26,27,30,32,34	Med	Worn	White
5,1,2,25,3,4,16,17,29,31,33,56,52,62,1 9,55	Lg	Worn	White
73,59,77,63,72,78	XL	Worn	White
71	XXL	Worn	White

## Varsity Football

Numbers	Size	Condition	Home/Away
8,9,10,14,26,27,30,32,34	Med	Worn	Red
5,1,2,25,3,4,16,17,29,31,33,56,52,62,1 9,55	Lg	Worn	Red
73,59,77,63,72,78	XL	Worn	Red
71	XXL	Worn	Red





# Varsity Baseball

Number	Size	Condition	Home/Away
12	M	worn	White
7	M		White
11	M		White
22	L		White
1	L		White
28	XL		White
12	L		White
34	L		White
1	L		White
14	L		White
4	M		gray
11	M		gray
12	M		gray
24	L		gray
9	L		gray
1	L		gray
13	L		gray
10	L		gray
5	XL		gray
15	XL		gray
22	XL		gray
7	M		gray
35	XL		gray
30	XXL		gray
28	XXL		gray
1	L		gray
14	L		gray

Sleeveless  
Redskins

Sleeveless  
w/ drake on left chest  
short sleeve  
gusset

Sleeveless  
gusset



# Varsity Girl's Basketball

Number	Size	Condition	Home/Away	
23	M	Good		
33	M/L	Good		
31	L	~		
11	M			
22	M			
20	M			
25	M			
24	M			
35	XL			
30	L			
10	M			
15	S			
5	S			
3	S			
21	M			

RE-SKIN LOGO ON  
Front of Jersey

# Varsity Boy's Basketball

Number	Size	Condition	Home/Away
55	XXL	Good	White
42	XL	}	White
31	XL		White
34	XL		White
21	L		White
22	L		White
23	L		White
24	L		White
25	L		White
33	L		White
20	M		White
11	M		White
10	M		White
3	M		White
1	S		White

REAR LOGO  
on front of JERSEY

# JV Volleyball

Number	Size	Condition	Home/Away
1	S	used	White
2	S		White
3	S		White
4	S		White
5	S		White
6	S		White
8	M		White
13	L		White
14	L		White
15	L		White
16	XL		White
1	S		Red
2	S		Red
3	S		Red
4	S		Red
5	S		Red
6	S		Red
7	M		Red
8	M		Red
9	M		Red
10	M		Red
11	M		Red
12	M		Red
13	L		Red
14	L		Red
15	L		Red
16	XL		Red
17	XL		Red

Varsity

Varsity Volleyball				
Number	Size	Condition	Home/Away	
1	J	worn	Red	
2	J	S	Red	
3	J		Red	
4	J		Red	
5	J		Red	
6	J		Red	
8	M		Red	
13	L		Red	
14	L		Red	
15	L		Red	
16	XL		Red	

Redskin  
Patches

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

August 10, 2016

---

**AGENDA ITEM TITLE:** Provisional Internship Program (PIP)

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

## **SUMMARY:**

The Provisional Internship Permit (PIP) and Short-Term Staff Permit (STP) was created in response to the phasing out of emergency permits and became effective on July 1, 2005. It allows an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter an internship program. Prior to requesting a PIP, the employing agency must verify that a diligent search has been made, and a fully-credentialed teacher cannot be found.

The District has 7 teachers who will be issued a PIP for the 2016/2017 school year. Voting separately on each.

1. Morrow, Chloe - Gustine Elementary School, 4<sup>th</sup> Grade, Multiple Subject
2. Cabral, Meredith - Gustine Elementary School, Kindergarten, Multiple Subject
3. Xiong, Linda - Gustine Elementary School, 4<sup>th</sup> Grade, Multiple Subject
4. Rodriguez, Devon - Romero Elementary School, Kindergarten, Multiple Subject
5. Varner, Aimee - Gustine Middle School, 6<sup>th</sup> Grade, Multiple Subject
6. Gonzalez, Victor - Gustine Middle School, 6<sup>th</sup> Grade, Multiple Subject
7. Cisneros, Yunuen - Gustine Middle School, 6<sup>th</sup> Grade, Multiple Subject

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Chloe Ann Morrow

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of **all** of the following):

- Distributed job announcements
- Contacted college or university placement centers
- Advertised on the Internet

**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted California teacher recruitment centers
- Advertised in local/national newspapers
- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit

3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
 Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

*(continued)*



The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_

Title **HR Specialist** \_\_\_\_\_

Date **07/24/2016** \_\_\_\_\_



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Meredith N Cabral

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of **all** of the following):

- Distributed job announcements
- Contacted college or university placement centers
- Advertised on the Internet

**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted California teacher recruitment centers
- Advertised in local/national newspapers
- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit

3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
 Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

*(continued)*

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_

Title **HR Specialist** \_\_\_\_\_

Date **07/24/2016** \_\_\_\_\_



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Linda Xiong

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of **all** of the following):

- Distributed job announcements
- Contacted college or university placement centers
- Advertised on the Internet

**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted California teacher recruitment centers
- Advertised in local/national newspapers
- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
 Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

*(continued)*

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

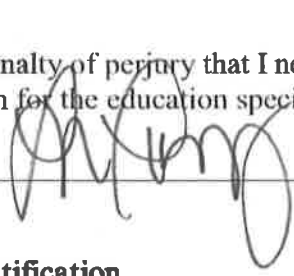
Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

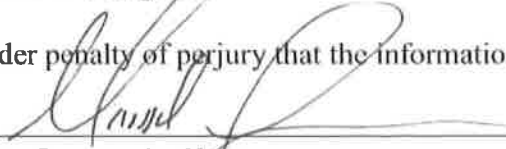


**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_



Title

**HR Specialist**

Date

**07/24/2016**



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Devan N Rodriguez

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of all of the following):

- Distributed job announcements
- Contacted college or university placement centers
- Advertised on the Internet

**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted California teacher recruitment centers
- Advertised in local/national newspapers
- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit

3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
 Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

*(continued)*

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

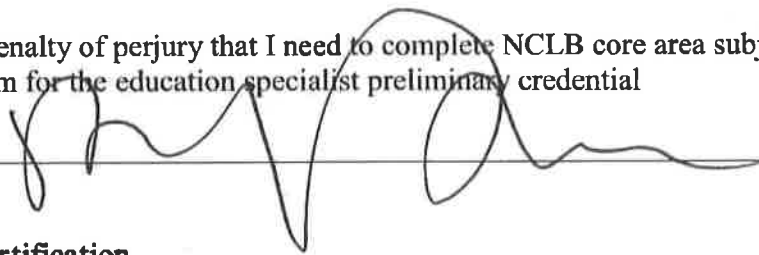
Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

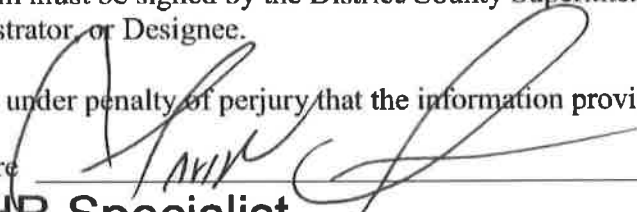


**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_



Title

**HR Specialist**

Date

**07/24/2016**



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Aimee N Varner

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of **all** of the following):

- Distributed job announcements
- Contacted college or university placement centers
- Advertised on the Internet

**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted California teacher recruitment centers
- Advertised in local/national newspapers
- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit

3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
 Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

*(continued)*



The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
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6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_

Title **HR Specialist**

Date **07/24/2016**



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Victor A. Gonzalez

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

**Required** recruitment methods (provide photocopies of **all** of the following):

- Distributed job announcements
- Contacted college or university placement centers
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**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
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- Other (explain) \_\_\_\_\_

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit

3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**  
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The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

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I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature \_\_\_\_\_

**Employing Agency Certification**

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I certify under penalty of perjury that the information provided on this form is true and correct.

Signature \_\_\_\_\_

Title **HR Specialist** \_\_\_\_\_

Date **07/24/2016** \_\_\_\_\_



## VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Yunuen Cisneros

SSN \_\_\_\_\_

Name of Employing Agency Gustine Unified School District

County/District/CDS Code 24/3619

- Multiple Subject
- Single Subject - Specify subject(s): \_\_\_\_\_
- Education Specialist - Specify disability area(s): \_\_\_\_\_

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

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**Optional** recruitment methods (in addition to the required methods above):

- Advertised in professional journals
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- Advertised in local/national newspapers
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2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
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The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

**County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

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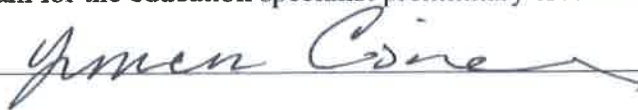
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Applicant Signature

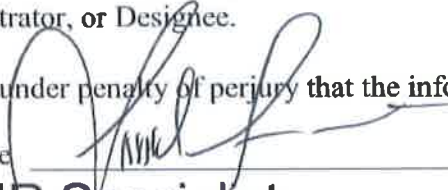


**Employing Agency Certification**

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature



Title

**HR Specialist**

Date

**07/24/2016**