

**BOARD OF EDUCATION REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, APRIL 15, 2015
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

II. CLOSED SESSION – 6:00 p.m.

A. Student Discipline – #2014/15-13

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

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

D. Conference with Legal Counsel/Consultant (Govt. Code 54956.9)

E. Real Property Purchase/Negotiations, 1837 Highway 33, Gustine, CA 95322

F. Certificated Employee Evaluations – Teacher(s)

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. 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.

Individual speakers shall be allowed three minutes to address the Board on each non-agenda item (BP 9323).

E. 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 – GHS (Simran Kaur)
- B. High School Athletic Budget – Adam Cano, Asst. Principal, GHS

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. Stroud, Hailey – Hire One-on-one SDC Aide, GMS
- 2. Silva, Joe – Hire Computer Lab Aide, GMS
- 3. Thomas, Kimberly – Resignation, Special Ed Instructional Aide-Temporary, GES
- 4. Kubo, Adam – Resignation, Physical Education Teacher, GHS
- 5. Absood, Wassim – Resignation as ASB Advisor, GHS
- 6. Kaster, Louise – Resignation, Instructional Aide, GMS
- 7. Maciel, Nancy – Resignation, Yard Duty Supervisor, GES
- 8. DiConza, Rocco – Resignation, Instructional Aide-GES/Yard Duty Supervisor-GHS
- 9. Ramirez, Xavier – Resignation, Maintenance Worker, GUSD

B. Minutes

- 1. Regular Meeting, March 11, 2015
- 2. Special Meeting, March 18, 2015
- 3. Special Meeting, April 1, 2015

C. Yearly Renewals

- 1. Romero Elementary SRO Contract for 2015/16, \$23,749.20
- 2. AVID Contract for 2015/16 School Year, \$7,695

D. Donations

- 1. Perley Spaulding -- Plastic bags for ASB baseball/softball take-out
- 2. Eric Medeiros -- BBQ Supplies for ASB baseball/softball take-out
- 3. Robert and Jennyfer Alamo -- Supplies for ASB baseball/softball take-out
- 4. Chris and Melanie Mello -- Supplies for ASB baseball/softball take-out
- 5. Kevin Cordeiro -- Meat for ASB baseball/softball take-out
- 6. Pat Rocha -- \$100 to GHS Tennis Team (uniforms)
- 7. Bryan and Marcia Hall -- \$100 to GHS Tennis Team (uniforms)

VI. INFORMATION

- A. Solar Company/Savings Ability

VII. ACTION

- A. Warrants
- B. Decoration of Graduation Caps at GHS
- C. 2013-14 Audit Findings Corrective Action Certification
- D. GMS Graduation Requirements, Board Policy 6146.5
- E. AR 1240, Volunteer Assistance Board Policy, Second Reading
- F. Technology Purchase for District Office
- G. New Bus Purchase
- H. GHS FFA Request for Out-of-State Travel
- I. Board Policy 5141.33/AR5141.33, Head Lice, First Reading
- J. GHS Band Overnight Trip to Disneyland

VIII. STAFF REPORTS

- A. Board Reports
- B. Staff Reports
- C. Financial Report
- D. Superintendent Report

IX. ADVANCED PLANNING

- A. Regular Board Meeting, May 13, 2015, 7:00 p.m.
- B. Set Date for Contractor Interviews

X. ADJOURN TO CLOSED SESSION (If needed)

XI. RECONVENE TO OPEN SESSION

XII. REPORT FROM CLOSED SESSION

XIII. ADJOURNMENT

REPORTS AND PRESENTATIONS

1v-B.-1

Gustine High School Athletic Budget 14-15						revised on 8/20/14
01-1100-0-4300.00-1801-4200-310-000-000						
4300 Supplies						
Starting Balance						
AU		8/1/2014	33,565.00	33,565.00		
AU		8/1/2014	2,705.98	30,859.02	FB Helmets	
AU		8/1/2014	2,243.85	28,615.17	FB Shoulder Pads	
AU		8/1/2014	1,124.55	27,490.62	FB Helmets	
AU		8/1/2014	2,200.00	25,290.62	Boys Bball uniforms	
Tennis Pads						
Neff		8/1/2014	\$ 399.54	24,891.08	Visors	
AU		8/11/2014	2,200.00	22,691.08	Girls Bball uniforms	
AU		8/11/2014	10,814.74	11,766.82	Helmets and Shoulder Pads	
AU		8/11/2014	389.6	11,377.22	FB game balls for season	
AU		8/12/2014	173.72	10,809.80	Boys Soccer game balls	
AU		8/23/2014	194.78	9,316.02	volleyball game and practice balls	
AU		1/15/2015	2000	4866.4	boys varisty baseball jerseys	
Tom Ceja		12/8/2014	48.75	4731.76	reimbursement	
New Balance per Lizett						
				4748.02	new balance, includes 835.57 from JP	

1V-B-a

[illegible]

HARD DRIVE GRAPHICS
hdg-usa.com 2114 L Street, Unit B • Newman, CA 95360



ph 209.862.0800
fx 209.862.0810
email hdg-usa@att.net



HOME OF
THE...

**GUSTINE
REDSKINS**



GUEST INN HOME

BALL

STRIKE

OUTS

HIT

ERROR

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Approve: _____
Changes: _____

Your signature acknowledges full approval of
design, colors, copy, and spelling, releasing
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CONSENT AGENDA

MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
WEDNESDAY, MARCH 11, 2015**

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, March 11, 2015. 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 7:10 p.m.

BOARD MEMBERS PRESENT

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

REPORT FROM CLOSED SESSION

Nothing to report.

APPROVAL OF AGENDA

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

COMMUNICATION FROM THE PUBLIC

None.

REPORTS AND PRESENTATIONS

A. "Red Zone" video by Sarah Lopes-GHS Red Zone President and Commissioner of Athletics – GHS Senior Sarah Lopes presented her "Red Zone" video which documents GHS students displaying the school spirit for which Gustine High School has become widely known. The video can also be seen on You Tube.

B. National Council of Negro Women – Black-American History Month – Mrs. Estella Dunn, representing the Merced Section of the National Council of Negro Women, presented the District with their Proclamation for Black-American History Month as well as a book for one of our libraries.

C. Student Report -- GHS Student Representative Simranjit Kaur gave her report to the Board on activities at Gustine High School.

D. District GO Bond Projects and Financing – Bond Advisor Jon Isom presented an overview of the Plan of Finance for the Bond Proceeds.

CONSENT AGENDA

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

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March 11, 2015

INFORMATION

A. Vehicle/Driver Requirements for Use of Personal Vehicles – Transportation Director Cheryl Pometta presented information regarding the vehicle and driver requirements for using personal vehicles for District business.

ACTION ITEMS

A. Warrants – Mrs. Brinkman made a motion to approve the warrants as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

B. Appointment of Bond Oversight Committee – With three of the applicants related to Board members, those applications will be voted on separately so that the board member related can abstain (Ken Rose, Rich Ford, John Lawrence). Mr. Longoria made a motion to approve the remaining applicants as members of the Bond Oversight Committee, seconded by Mrs. Brinkman. Motion carried, 5-0.

Mrs. Rose made a motion to approve Rich Ford as a member of the Bond Oversight Committee, seconded by Mr. Longoria. Motion carried, 4-0, with Mrs. Borrelli abstaining.

Mr. Longoria made a motion to approve Ken Rose as a member of the Bond Oversight Committee, seconded by Mrs. Brinkman. Motion carried, 4-0, with Mrs. Rose abstaining.

Mr. Longoria made a motion to approve John Lawrence as a member of the Bond Oversight Committee, seconded by Mrs. Rose. Motion carried, 4-0, with Mrs. Rocha abstaining.

Members of the Bond Oversight Committee:

Rich Ford, Businessman

Joe Oliveira, Mayor Pro-Tem, City of Gustine

Dennis Brazil, Mayor, City of Gustine

Andrew Bloom, Businessman

Doris Onstine, Businesswoman/Senior Citizen's Group

Ken Rose, Businessman

John Lawrence, Senior Citizen's Group

Sherri Marsigli, Businesswoman/Parent's Group

Debbie Lopes, Businesswoman

C. CSBA Delegate Assembly Election for 2015 – Mrs. Rose made a motion to vote for Adam Cox as the Subregion 8-D Delegate, seconded by Mrs. Brinkman. Motion carried, 5-0.

D. Accounts Payable Job Description – Mr. Longoria made a motion to approve the updated Accounts Payable Job Description seconded by Mrs. Rose. Motion carried, 5-0.

E. Superintendent Job Description – Tabled to March 18, 2015 Board Meeting.

F. Superintendent Search Consultant Approval – Dr. Estes said that two firms had submitted proposals to perform the superintendent search. Mrs. Rose made a motion to accept the CSBA firm of McPherson & Jacobson, seconded by Mr. Longoria. Motion carried, 5-0.

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G. GES Technology Purchase – GES Principal Ismael Munoz explained that Gustine Elementary currently has 33 computers available at the present time to serve grades 3, 4, and 5 as it relates to testing and he is requesting that the Board approve the purchase of 30 Chrome Notebooks and related software. Mr. Longoria made a motion to approve the GES technology purchase, seconded by Mrs. Brinkman. Motion carried, 5-0.

H. Curriculum Purchase for RES – Principal Lisa Filippini is requesting the purchase of Read 180 Next Generation technology for Romero Elementary. Mrs. Rose made a motion to approve the Curriculum Purchase for Romero Elementary School, seconded by Mr. Longoria. Motion carried, 5-0.

I. Curriculum Purchase for GMS – Principal Michael Bunch has requested the purchase of 30 additional System 44 intervention licenses and 12 additional Read 180 licenses for Gustine Middle School. Mrs. Rose made a motion to approve the Curriculum Purchase for Gustine Middle School, seconded by Mrs. Brinkman. Motion carried, 5-0.

BOARD REPORTS

A. Board Reports – Board members reported on their activities and the events they attended throughout the month. Mr. Longoria attended the Public Forum at the GHS auditorium, attended a meeting with City Council and Board representatives where they discussed a joint venture to install additional baseball diamonds at the old middle school site, he attended the Athletic Boosters banquet and the girls' soccer game in Livingston. Mrs. Rose attended the Redskin Forum at GHS and also the Sports Banquet. She and Mrs. Rocha along with the Superintendent went to Sacramento for the CSBA Legislative Day. Mrs. Brinkman attended the Public Forum at GHS and was disappointed at the turnout. She attended a special board meeting. Mrs. Rocha attended the CSBA Legislative Day and the Sports Banquet. She said the "Redskins Zone" video by Sara Lopes shown during the board meeting was very well done and it shows the tremendous school spirit that the students have at GHS.

B. Staff Reports – Site Principals provided information about their respective sites and highlighted upcoming events and student activities/awards.

C. Financial Report – Chief Business Officer Lizett Aguilar provided an overview of the monthly financial report for February 2015, reflecting an actual ending balance of \$2,405,857.

D. Superintendent Report – Dr. Estes presented his summary of activities and meetings completed on behalf of the District.

ADVANCED PLANNING

- A. Special Board Meeting, March 18, 2015, 5:00 p.m.
- B. Regular Board Meeting, April 15, 2015, 7:00 p.m.

ADJOURN TO CLOSED SESSION

The Board adjourned to closed session at 9:02 p.m.

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RECONVENE TO OPEN SESSION

The Board reconvened to Open Session at 9:32

REPORT FROM CLOSED SESSION

Mrs. Rose made a motion to approve all teacher recommendations received from Principals, seconded by Mrs. Brinkman. Motion carried, 5-0.

ADJOURNMENT

Mr. Longoria made a motion to adjourn, seconded by Mrs. Rose. Motion carried, 5-0. Meeting was adjourned at 9:35 p.m.

APPROVED AND ADOPTED

Linetta Borrelli, Clerk

**MINUTES OF THE SPECIAL MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
WEDNESDAY, MARCH 18, 2015**

TIME AND PLACE

The special meeting of the Gustine Unified School District Board of Education was held on Wednesday, March 18, 2015. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at 5:02 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

Dr. Estes noted that an Action item would be added to the agenda, Item H--GHS Science Class Overnight Trip to Yosemite. Mrs. Rose made a motion to approve the agenda as amended, seconded by Mr. Longoria. Motion carried, 5-0.

COMMUNICATION FROM THE PUBLIC

None.

CONSENT AGENDA

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

ACTION ITEMS

A. Warrants – Mr. Longoria made a motion to approve the warrants, excluding the warrant to Mrs. Rose, #150676., seconded by Mrs. Rose. Motion carried, 5-0. Mr. Longoria made a motion to approve warrant #150676, seconded by Mrs. Borrelli. Motion carried, 4-0 (Mrs. Rose abstained).

B. Second Interim Report – Lizett Aguilar, Chief Business Official, presented the Second Interim Report outlining the District's revenue and expenditures for 2014/15 and multi-year projections for 2015-2017. The 2014/15 Second Interim ending fund balance is \$1,406,652 with a 4.02% reserve balance. Mrs. Rose made a motion to approve the Second Interim Report as presented, seconded by Mrs. Brinkman. Motion carried, 5-0.

C. GO Bond Financing Approval – Meredith Johnson, representing the District's Bond Advisor, provided an overview of the Preliminary Official Statement (POS) for sale of General Obligation Bonds, 2015 Series A, in the amount of \$4 million. Ms. Johnson explained the next steps in the process of bond financing. Mrs. Rose made a motion to approve the GO Bond Financing, seconded by Mrs. Brinkman. Motion carried, 5-0.

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D. Resolution #2014-15-08 – Authorizing the Issuance and Sale of its General Obligation Bonds, 2014 Election, 2015 Series A in an Aggregate Principal Amount Not to Exceed Four Million Dollars – Mrs. Rose made a motion to waive the reading of the Resolution, seconded by Mr. Longoria. Motion carried, 5-0. Roll Call Vote – Mrs. Brinkman, aye; Mrs. Rose, aye; Mrs. Borrelli, aye; Mrs. Rocha, aye; Mr. Longoria, aye. Resolution passed, 5-0.

E. Summer Maintenance Projects/Budget – Maintenance Director Russell Hazan presented the list of 2015 Summer Maintenance Projects. He requested approval to spend \$82,000 (approximately) which will be funded through Measure P. Mr. Hazan said that a special fund has been set up to track the projects and expenditures using bond proceeds. Mr. Longoria made a motion to approve the Summer Maintenance Projects/Budget as presented, seconded by Mrs. Borrelli. Motion carried, 5-0.

F. BP/AR 1240, Volunteer Assistance Board Policy Revision, First Reading – Dr. Estes outlined the necessary changes to the volunteer board policy and presented it for a First Reading. Mr. Longoria made a motion to approve the First Reading of BP/AR 1240 with changes, seconded by Mrs. Rose. Motion carried, 5-0.

G. Superintendent Job Description – No action taken.

H. GHS Science Class Overnight Trip to Yosemite – The GHS Science Class requested Board approval for an overnight trip to “Nature Bridge,” an environmental Science Program in Yosemite National Park, April 19-22, 2015. All appropriate permission slips and paperwork has been completed and approved by GHS administration. Mrs. Rocha made a motion to approve the GHS Science Class Overnight Trip to Yosemite, seconded by Mr. Longoria. Motion carried, 5-0.

ADJOURN TO CLOSED SESSION

The Board adjourned to closed session at 6:29 p.m.

RECONVENE TO OPEN SESSION

REPORT FROM CLOSED SESSION

The deadline to receive applications for the Superintendent position was set for April 24th.

ADJOURNMENT

Mrs. Rose made a motion to adjourn, seconded by Mrs. Borrelli. Motion carried, 5-0. Meeting was adjourned at 9:34 p.m.

APPROVED AND ADOPTED

Linetta Borrelli, Clerk

**MINUTES OF THE SPECIAL MEETING GOVERNING BOARD
CLOSED SESSION
GUSTINE UNIFIED SCHOOL DISTRICT
WEDNESDAY, APRIL 1, 2015**

TIME AND PLACE

The special meeting of the Gustine Unified School District Board of Education was held on Wednesday, April 1, 2015. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at 5:02 p.m. by Board President Pat Rocha.

BOARD MEMBERS PRESENT

Mrs. Pat Rocha, Board President, Mrs. Crickett Brinkman, Mrs. Loretta Rose, Mr. Ernie Longoria. (Mrs. Borrelli arrived at 5:10 p.m.)

APPROVAL OF AGENDA

Mrs. Rose made a motion to approve the agenda as presented, seconded by Mr. Longoria. Motion carried, 4-0.

COMMUNICATION FROM THE PUBLIC

None.

ADJOURN TO CLOSED SESSION

The Board adjourned to closed session at 5:04 p.m.

CLOSED SESSION

A. Personnel – Public Employment Resignation, Discipline, Dismissal, Release, Employment

REPORT FROM CLOSED SESSION

Nothing to report.

ADJOURNMENT

(Mr. Longoria left at 7:20 p.m.) Mrs. Borrelli made a motion to adjourn, seconded by Mrs. Brinkman. Motion carried, 4-0. Meeting was adjourned at 7:50 p.m.

APPROVED AND ADOPTED

Linetta Borrelli, Clerk

YEARLY CONTRACT RENEWALS

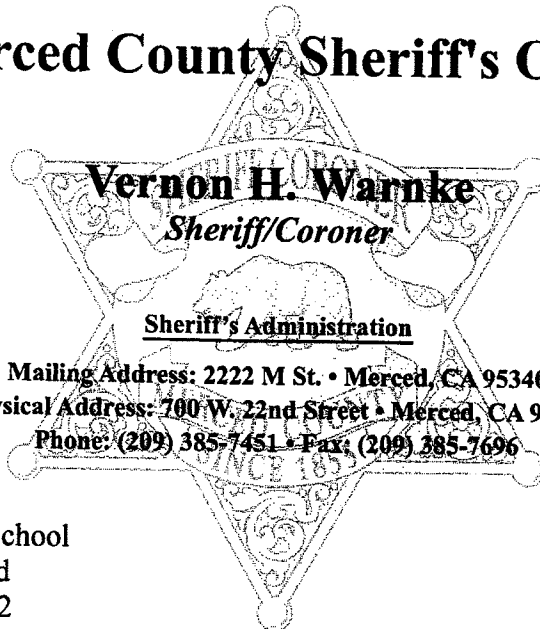
V-C-1, a

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

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

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

Merced County Sheriff's Office



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

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

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

March 24, 2015

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

From: Sheriff's Department

Re: Agreement to Provide School Resource Officer Services – Romero Elementary School
2015-2016.

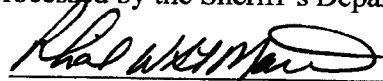
The Sheriff's Department shall provide security on (SEE ATTACHED SCHEDULE), in accordance with the request of Principal Filippini.

The Consideration to be paid to the Sheriff, as provided herein, shall be in compensation for all expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided: Sixty-five dollars & ninety-seven cents (\$65.97) per hour per Sheriff Deputy. It is agreed that the following number of officers will be needed for the following hours during the event:

<u>Number/type of Staff</u>	<u>Schedule of Hours</u>	<u>Number of Hours</u>
Deputies (1)	(8:00 AM to 1:00 PM)	5 hrs each (180 hrs Total)

Sheriff's Department invoice based on initial request - \$23,749.20

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


Sheriff's Department Representative

3/24/2015
Date

Requesting Party Signature

Date

PROTECTING MERCED COUNTY SINCE 1855 / EQUAL OPPORTUNITY EMPLOYER

Romero Elementary School

SRO Contact Days

2015-16 School Year

Proposed dates for 2015-16 School year **72 days total, 5 hrs. per day @ 65.97= \$23,749.20**

August

14, 18, 21, 25, 28 5 days

September

1, 4, 8, 11, 15, 18, 22, 25, 29 9 days

October

2, 6, 9, 13, 16, 20, 23, 27, 30 9 days

November

3, 6, 10, 13, 17, 20 6 days

December

1, 4, 8, 11, 15 5 days

January

5, 8, 12, 15, 19, 22, 26, 29 8 days

February

2, 5, 9, 12, 23, 26 6 days

March

1, 4, 8, 11, 15, 18, 22 7 days

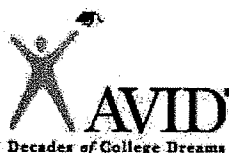
April

5, 8, 12, 15, 19, 22, 26, 29 8 days

May

3, 6, 10, 13, 17, 20, 24, 27, 31 9 days

V-C-2,9



AVID Center HQ
 9246 Lightwave Ave
 Suite 200
 San Diego, CA 92123
 Phone: (858) 380-4800
 Fax: 1-800-915-6897

Quote: Gustine Unified School District

To	From
Gustine Unified School District	Shonnel Oson
Nancy Lackey	9246 Lightwave Ave
Gustine Unified School District	San Diego, CA 92026
1500 Meredith Avenue	E-mail: sason@avidcenter.org
Gustine, CA 95322	

Summary

Total Amount:	\$7,695.00	Quote ID:	QUO-03459-Y6Q0S9
Shipping Method:	FedEx	Date:	3/3/2015
Payment Terms:	Net 30		
Total Number of Sites:	2	Number of Combo Sites:	
Number of New Sites:		Number of Elementary Sites:	
Number of Existing Sites:	2	Number of Secondary Sites:	2
Number of SI:		Number of Elementary Libraries:	
Number of Memberships:	2	Number of Secondary Libraries:	
Number of AVID Weekly:	1		

Details

Site	Product ID	Product	Quantity	Price	Sub Total
Site: Gustine High School					
	AVID WEEKLY	AVID Weekly Subscriptions	1.00	\$525.00	\$525.00
Program Level: Secondary					
	MEMBERSHIP	AVID Membership Fees Secondary	1.00	\$3,585.00	\$3,585.00
	SECONDARY				
Site: Gustine Middle School					
	MEMBERSHIP	AVID Membership Fees Secondary	1.00	\$3,585.00	\$3,585.00
Program Level: Secondary		SECONDARY			

Pre Freight Amount	\$7,695.00
Total Tax	\$0.00
Total	\$7,695.00

By signing below, Client hereby agrees to purchase all items listed on this Quote, subject to and in accordance with the AVID Standard Terms and Conditions, this Quote, and any Exhibits attached hereto, all of which comprise the AVID College Readiness System Services and Products Agreement.

☐ Purchase Order is not required.

If Client checks the box above, Client hereby confirms that the Client does not require a Purchase Order for payment of any related invoice(s); in which case AVID Center will proceed to the fulfill services and/or products and invoice Client according to this approved Quote.

If Client does not check the box above, Client agrees to provide AVID Center with a valid Purchase Order in a timely manner, in which case AVID Center will not invoice Client until Client provides and AVID Center receives a valid copy of the Purchase Order; AVID Center will not fulfill any services or products until such Purchase Order is received.

Client Signature

Title

Date

AVID® STANDARD TERMS AND CONDITIONS

This AVID College Readiness System Services and Products Agreement ("Agreement") is entered into by and between AVID Center, a California non-profit corporation ("AVID Center") and the client named in the Quote(s) ("Client").

Article I. Definitions

- 1.1 AVID College Readiness System Services and Products Agreement ("Agreement"): The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit (s), and any other applicable addenda.
- 1.2 AVID College Readiness System: The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more these components of the AVID College Readiness System as indicated on Quote(s).
- (a) AVID Elementary is a foundational component for elementary sites (grades K-8), designed as an embedded, sequential academic skills resource. It is intended for non-elective, multi-subject, multi-ability level classrooms.
- (b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.
- (c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.
- 1.3 AVID Materials: Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client's implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.
- 1.4 AVID Member Site: Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.
- 1.5 AVID Methodologies: Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

- 1.6 AVID Programs: Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education. The specific AVID Programs are further defined in their corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Roadtrip Nation Experience (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education. AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle Level and High School Libraries, if so ordered by Client).
- 1.7 Exhibit: The document with terms and conditions that relate specifically to a corresponding service or product ordered on the Quote(s).
- 1.8 Payment Terms: The terms of when payment is due; as listed on the Quote.
- 1.9 Quote: The order document that is fully incorporated into this Agreement by reference.

Article II. Period of Agreement

- 2.1 Term: The Term ("Term") of this Agreement shall be July 1, 2015 to June 30, 2016 unless earlier terminated as provided herein.

Article III. Licenses and Proprietary Rights

3.1 Copyright License:

Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and the AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

- (a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.
- (b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). (For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site).
- (c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center's prior written consent.
- (d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to the website.
- (e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.
- (f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.

Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

- 3.2 Trademark License: Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to the terms of this license and the other provisions of this Article III.
- 3.3 Rights Reserved: Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.
- 3.4 Proprietary Rights: The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.
- 3.5 Enforcement: The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

- 3.6 Proprietary Notices: Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.
- 3.7 Infringement: Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.
- 3.8 Compliance with Laws: Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.
- 3.9 Sole Source: AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition is precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property - copyrights and trademarks - in the AVID Materials, licensing for reproduction of student activity sheets associated with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection and certification processes.

Article IV. Compensation

- 4.1 Quotes--Invoicing and Payment: During the Term of this Agreement, Client may request Quote(s) for AVID services and/or products. Client indicates its acceptance of a Quote by signing the respective Quote or issuing a Purchase Order in the amount of the Quote. Should Client issue Purchase Order(s) for such Quote(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement. AVID Center will invoice Client according to the terms listed in the accepted Quote(s).

Article V. Status of Parties

5.1 Independent Contractors:

AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

6.1 AVID Center Warranty: AVID Center warrants that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to bind AVID Center to perform all of its obligations under this Agreement.

6.2 Client Warranty: Client warrants that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client warrants that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

7.1 Termination for Cause: Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.

7.2 Termination for Convenience: Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.

- 7.3 Cessation of Use: Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites, and cease using the AVID Materials, AVID Methodologies or the AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.
- 7.4 Cumulative Remedies: All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Sections 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

- 8.1 Governing Law and Venue: If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California; and (ii) if AVID is the party initiating the action (e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State.
- 8.2 Entire Agreement: All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.
- 8.3 Limitation of Liability: NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.
- 8.4 Force Majeure: Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.
- 8.5 Severability: If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

- 8.6 Attorney Fees: In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.
- 8.7 Assignment: Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.
- 8.8 Notice: All notices, requests or other communications under this Agreement shall be in writing, and shall be sent to the designated representatives of the parties at the addresses set forth below in Quote(s), and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested. Each party is required to notify the other party in the above manner of any change of address.
- 8.9 Counterparts: This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.
- 8.10 Waiver: he failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.
- 8.11 Facsimile and Electronic Signatures: The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Gustine Unified School District
CA

Signature: AVID Center Authorized

Signature: Client Authorized

Printed or Typed Name

Printed or Typed Name

Title

Title of Designee

Date

Date

AVID Center
9246 Lightwave Avenue, Suite 200
San Diego, CA 92123
Employer ID # 33-0522594

Exhibit to the AVID College Readiness System Services and Products Agreement for AVID Secondary Membership

As per AVID Secondary Membership being listed on an approved Quote, this Exhibit to the AVID College Readiness System Services and Products Agreement for AVID Secondary Membership ("AVID Secondary Membership Exhibit") is hereby fully incorporated into the Agreement by and between AVID Center and the Client named on the Quote. The following terms and conditions are in addition to the Standard Terms and Conditions; in the event of a conflict between the Standard Terms and Conditions and this Exhibit, the terms and conditions of this Exhibit shall apply.

Article I. AVID Membership Benefits

1.1 AVID Membership: "AVID Members" or "AVID Member Sites" are those school sites listed on the Quote as implementing one or more AVID program—Secondary, or Elementary/Secondary. Annual membership runs concurrently with the Term of this Exhibit.

1.2 AVID College Readiness System and Materials: Client is entitled to implement the applicable AVID program(s) only at the AVID Member Sites listed on the Quote, and to use the licensed AVID trademarks, libraries, and student materials for the AVID Member Sites' AVID College Readiness System pursuant to the provisions of this Exhibit and the Standard Terms and Conditions.

1.3 AVID Center Support for Secondary: AVID Center agrees to provide support to Client for its Secondary AVID Member Sites through the District Director Secondary and in conjunction with AVID Center's national and/or divisional offices. Membership for Client and AVID Member Sites implementing the Secondary Program includes support from AVID Center's national and/or divisional offices in the following ways:

- Access to training for the AVID site team(s) and AVID elective teacher(s) through AVID Summer Institute;
- Access to training for the District Director Secondary through the two-year AVID District Leadership Training (ADL), divisional/state meetings and Summer Institute;
- Access to other quality continuing professional learning trainings or services such as AVID Path to Schoolwide Trainings, AVID Weekly, AVID Roadtrip Nation Experience, and others;
- Access to the resources available through the password-protected MyAVID portal website;
- Coordination with Client's District Director Secondary to collect, report, and analyze data from Client and AVID Member Sites;
- Review the quality of implementation through the Certification process;
- Access to ongoing AVID College Readiness System development through various divisional workshops and online offerings;
- Permission to use the AVID Trademarks as described in the Standard Terms and Conditions;
- An AVID Year in Review and ACCESS academic journals for Client and each AVID Member Site listed on the Quote as implementing the Secondary Program; and
- Assistance in disseminating information about AVID to potential new AVID middle school and high school sites within Client.

1.4 AVID Reports: AVID Center agrees to provide Client with access to reports on AVID data collected by Client.

1.5 AVID Summer Institute: AVID Center agrees to provide Client and its listed AVID Member Sites access to AVID Summer Institute. Client and its listed AVID Member Sites may attend strands at AVID Summer Institutes including the Implementation strands appropriate for their level of implementation (i.e. Elementary and/or Secondary). Planning districts and sites are restricted from attending any of the Implementation strands offered but can attend all other strands offered for their program level.

1.6 Licensing Benefits: Membership includes a license to use the AVID Trademarks to promote the AVID Member Sites' implementation of the AVID College Readiness System, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials for educational purposes relating to AVID, all pursuant to the provisions of this Exhibit. Licensing runs concurrently with the Term of this Exhibit.

1.7 Annual Membership/License Fee: Client agrees to pay AVID Center an annual membership/license fee based on the total number of AVID Member Sites in Client's AVID program according to the pricing schedule set forth on the Quote.

Article II. Term of Exhibit

2.1 Term: The parties agree that this Exhibit shall be in effect from July 1, 2015 to June 30, 2016 unless earlier terminated as provided for in the Standard Terms and Conditions ("Term").

Article III. Client Responsibilities

3.1 AVID Secondary Methodology: Client agrees to implement AVID according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks, and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. Client will implement the AVID Methodologies in the AVID elective class and in academic subject area classes. Client will not materially deviate from the AVID Methodologies without the prior written consent of the Chief Executive Officer of AVID Center. Client is responsible for each of its AVID Member Sites' compliance with this Exhibit.

3.2 AVID Secondary Student Selection: Client agrees to select students for AVID in accordance with the selection criteria established in the AVID Eleven Essentials. AVID Eleven Essentials may be modified and/or updated by AVID from time to time at AVID's sole discretion. Any modifications or updates will be made available to the Client and its AVID Member Sites via the MyAVID portal.

3.3 AVID Secondary Staff Training: Client agrees to provide, at its expense, ongoing training for site coordinators and AVID site teams at AVID Member Sites.

3.4 AVID Summer Institute: Client agrees to ensure that each secondary site in their initial year of implementing AVID Secondary will send a minimum of eight (8) participants (unless AVID agrees to a lesser number on the Quote) to an AVID Summer Institute. The AVID District Director Secondary attends at no additional cost and shall not be included in the minimum number of participants required per site team. AVID Center recommends sending a site team that includes the principal, counselor, AVID coordinator, and core subject area teachers. AVID Center recommends AVID Member Sites implementing the second year of the Secondary program send teams of at least five (5) members and encourages AVID Member Sites to continue to send teams to its Summer Institute in subsequent years to maintain and enhance the quality of AVID at their sites. The AVID Summer Institute registration pricing is listed on the Quote. Client understands that travel, lodging, per diem costs and any other costs are not included in the price of the registration.

3.5 Professional Learning: Client agrees to conduct AVID professional learning for its AVID Member Sites based on AVID's national model of providing site coordinator workshops and site team conferences. Agenda for professional learning sessions will be based on school needs, on AVID's national model for coordinator workshops, on topics and agendas provided in training materials, and on the content areas related to educational reform initiatives in public schools in Client's state.

3.6 Data Collection: On at least an annual basis, according to the timeline established by AVID Center, Client shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. Client shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by Client as "privileged" or "confidential" before Client delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. Client reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this Section 3.6 in a manner that would violate, or cause Client to violate, any applicable provision of FERPA.

INFORMATION ITEMS

SOLAR ENERGY

The presenter will have materials for the Board at the meeting.

VI-2


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The California Clean Energy Jobs Act (Proposition 39)

Important Message

NEW! The Energy Commission is hosting a webinar and training seminars throughout the state.

Please see Workshops, Webinars, Documents and Announcements page at:
<http://www.energy.ca.gov/efficiency/proposition39/documents/index.html>

The new Energy Expenditure Plan Online system is now available!

Local Educational Agencies (LEAs) may submit Energy Expenditure Plan (EEP) applications under the 2015 Guideline rules using the new streamlined, online application process. Each LEA received a "Welcome to Energy Expenditure Plan Online" e-mail that includes the web address link to the Energy Expenditure Plan Online system. The Energy Expenditure Plan Online system web address link is not found on this website.

Please Note: LEAs are no longer allowed to submit EEP applications using the old Expenditure Plan General Form (Form A) and Expenditure Plan Project Summary Form (Form B) Excel spreadsheets.

Overview

The California Clean Energy Jobs Act (Prop. 39) changed the corporate income tax code and allocates projected revenue to California's General Fund and the Clean Energy Job Creation Fund for five fiscal years, beginning with fiscal year 2013-14. Under the initiative, roughly up to \$550 million annually is available for appropriation by the Legislature for eligible projects to improve energy efficiency and expand clean energy generation in schools.

Eligible local educational agencies (LEAs) — including county offices of education, school districts, charter schools and state special schools—can request funding by submitting an energy expenditure plan application to the California Energy Commission. For the first year, there is an option to receive part or all of a school's allocation for energy savings planning purposes. The Energy Commission approves plans and works with the California Department of Education, which subsequently distributes funds after plans have been approved.

The Energy Commission is committed to helping applicants through the process. Tools and resources on this page are designed to help expedite filing an application for approval. New materials and updates will be posted as they are available.

Program Implementation Guidelines

New Final Guidelines - Proposition 39: California Clean Energy Jobs Act - 2015 Program Implementation Guidelines (Revised December 10, 2014) (PDF file, 70 pages, 1 MB).

Summary of Changes

See Approved Energy Expenditure Plans

- [Expenditure Plans Listing \(EEP\)](#)
(Last Updated: April 6, 2015)
- [Tracking Progress](#)
(Last Updated: February 26, 2015)

See Approved ECAA-Ed (0%) Loans

- [ECAA-Ed \(0%\) Approved Loans](#)
(Updated as ECAA-Ed loans are approved)

More Information

- [Proposition 39 Frequently Asked Questions](#)
- [Workshops, Webinars, Documents and Announcements](#)
- [Fact Sheets, Tips and Infographics](#)

Questions?

Ask the Proposition 39 Hotline:

- Toll-free for those in California: 855-380-8722
- Toll line for those out of state: 916-653-0392

OR, e-mail your questions to:

- Prop39@energy.ca.gov

Subscribe

**California Clean Energy Jobs Act
(Proposition 39) e-mail Listserv**

Automated E-Mail Notifications

ACTION ITEMS

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

April 15, 2015

AGENDA ITEM TITLE: Warrants

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

Monthly warrants are presented for approval.

FISCAL IMPACT: Total of Warrants

BUDGET CATEGORY: All District Funds

RECOMMENDED ACTION: Approve

GUSTINE UNIFIED SCHOOL DISTRICT

April 15, 2015

GENERAL FUND

Warrant Register #10

\$514,953.77

TOTAL WARRANTS PAID THIS MONTH

\$514,953.77

Batch status: A All

From batch: 0018

To batch: 9999

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104035/00	ACT INC							
150949	PO-150949	04/02/2015 ACT TEST		1 01-6300-0-4300.00-1110-1000-115-000-000 NN F			445.00	445.00
				TOTAL PAYMENT AMOUNT	445.00 *			445.00
103351/00	AFLAC							
	PV-150678	03/31/2015 AFLAC INSURANCE		01-0100-0-9554.00-0000-0000-000-000 NN				1,690.17
				TOTAL PAYMENT AMOUNT	1,690.17 *			1,690.17
104160/00	AGUILAR, MYRA LIZETT							
	PV-150751	04/08/2015 CONFERENCE		01-0000-0-5200.00-0000-7200-112-000-000 NN				195.50
				TOTAL PAYMENT AMOUNT	195.50 *			195.50
102483/00	AIRGAS							
150269	PO-150269	03/31/2015 WELDING SHOP SUPPLIES		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			357.49	357.49
150269	PO-150269	03/31/2015 WELDING SHOP SUPPLIES		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			17.07	17.07
150269	PO-150269	04/07/2015 WELDING SHOP SUPPLIES		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			44.21	44.21
				TOTAL PAYMENT AMOUNT	418.77 *			418.77
103972/00	ALHAMBRA							
150711	PO-150704	03/31/2015 WATER SERVICES		1 01-0000-0-4300.00-0000-8200-112-000-000 NN P			367.40	367.40
150711	PO-150704	03/31/2015 WATER SERVICES		1 01-0000-0-4300.00-0000-8200-112-000-000 NN P			263.59	263.59
				TOTAL PAYMENT AMOUNT	630.99 *			630.99
102294/00	ALLEN, MONICA							
150732	PO-150734	03/31/2015 MEAL REIMB-CLTA CONFERENCE		1 01-0824-0-5200.00-1110-1000-310-000-000 NN F			102.00	71.64
150737	PO-150739	03/31/2015 MILEAGE REIMB		1 01-0824-0-5200.00-1110-1000-310-000-000 NN F			112.00	115.00
				TOTAL PAYMENT AMOUNT	186.64 *			186.64
102382/00	AMERIPRIDE UNIFORM SERVICES							
150135	PO-150134	04/02/2015 LAUNDRY SERVICE		1 01-8150-0-5560.00-0000-8110-112-000-000 NN P			1298.62	1,298.62
				TOTAL PAYMENT AMOUNT	1,298.62 *			1,298.62

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

104543/00	ANDERSON LOCK & KEY							
150998 PO-150992	04/07/2015	QUOTE TO RE-KEY CAFETERIA	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	278.00	278.00	
		TOTAL PAYMENT AMOUNT		278.00 *			278.00	
104020/00	AT&T							
PV-150679	03/31/2015	PHONE SERVICE		01-0000-0-5912.00-0000-2700-112-000-000	NN		356.40	
		TOTAL PAYMENT AMOUNT		356.40 *			356.40	
104361/00	ATHLETICS UNLIMITED							
150974 PO-150974	03/31/2015	BASEBALL SUPPLIES	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F	1018.39	1,018.39	
		TOTAL PAYMENT AMOUNT		1,018.39 *			1,018.39	
006217/00	ATKINSON ANDELSON LOYA	953378600						
150831 PO-150823	03/31/2015	FRISK MANUAL	1	01-0000-0-4350.00-0000-7200-112-000-000	NY F	187.75	187.75	
PV-150677	03/31/2015	FRISK MANUAL		01-0000-0-4350.00-0000-7200-112-000-000	NY		70.25	
PV-150680	03/31/2015	LEGAL FEES		01-0000-0-5801.00-0000-7100-112-000-000	NY		509.25	
		TOTAL PAYMENT AMOUNT		767.25 *			767.25	
104318/00	AVAYA INC							
PV-150750	04/08/2015	PHONE SERVICE		01-0000-0-5922.00-0000-7200-112-000-000	NN		58.70	
		TOTAL PAYMENT AMOUNT		58.70 *			58.70	
006924/00	AZEVEDO, DENISE	000000000						
150033 PO-150033	03/31/2015	CONFERENCE REIMB	1	01-7091-0-5200.00-1110-1000-310-000-000	NN F	323.00	172.60	
		TOTAL PAYMENT AMOUNT		172.60 *			172.60	
104384/00	B G AUTO PARTS							
150018 PO-150018	04/07/2015	MISC BUS PARTS	1	01-0823-0-4344.00-0000-3600-112-000-000	NN P	12.40	12.40	
		TOTAL PAYMENT AMOUNT		12.40 *			12.40	

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

101656/00	BONANDER TRUCK						
150017 PO-150017	03/31/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	145.55	145.55	
150017 PO-150017	04/07/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	204.43	204.43	
TOTAL PAYMENT AMOUNT			349.98 *			349.98	
104394/00	BUS WEST						
150020 PO-150020	04/02/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	166.81	166.81	
150966 PO-150942	04/02/2015	BUS REPAIRS	1 01-0823-0-5650.00-0000-3600-112-000-000	NN F	4900.00	4,900.00	
151008 PO-151002	04/02/2015	TOW TRUCK	1 01-0823-0-5640.00-0000-3600-112-000-000	NN F	2806.88	2,611.05	
TOTAL PAYMENT AMOUNT			7,677.86 *			7,677.86	
100965/00	BUSINESS CARD						
PV-150681	03/31/2015	CHECKMATE MONTHLY CHARGE	01-0000-0-5300.00-0000-7150-112-000-000	NN		22.86	
PV-150682	03/31/2015	CONFERENCE LUNCH	01-0000-0-5200.00-0000-7150-112-000-000	NN		49.65	
TOTAL PAYMENT AMOUNT			72.51 *			72.51	
103169/00	CALIFORNIA DEPARTMENT OF						
PV-150754	04/09/2015	FEDERAL INTEREST	01-0000-0-8660.00-0000-0000-000-000-000	NN		109,376.00	
TOTAL PAYMENT AMOUNT			109,376.00 *			109,376.00	
103347/00	CATA						
150946 PO-150940	03/31/2015	CONFERENCE	1 01-3550-0-5200.00-1110-1000-310-000-000	NN F	1200.00	1,137.00	
TOTAL PAYMENT AMOUNT			1,137.00 *			1,137.00	
102441/00	CDW-G						
150950 PO-150941	03/31/2015	GOOGLE CHROME LICENSES	1 01-0000-0-4400.00-1110-1000-112-000-000	NN F	900.00	900.00	
TOTAL PAYMENT AMOUNT			900.00 *			900.00	
016633/00	CENTRAL SANITARY SUPPLY CO		000000000				
150744 PO-150730	04/07/2015	CUSTODIAL SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	1121.65	1,121.65	
PV-150737	04/07/2015	CUSTODIAL SUPPLIES	01-8150-0-4300.00-0000-8110-112-000-000	NN		688.08	
TOTAL PAYMENT AMOUNT			1,809.73 *			1,809.73	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount
103725/00	CHAVEZ, REGINA						
151013	PO-151007 04/07/2015	PARKING REIMBURSEMENT	1	01-0823-0-5899.00-0000-3600-112-000-000	NN F	16.00	16.00
		TOTAL PAYMENT AMOUNT		16.00 *			16.00
100295/00	CHEVRON AND TEXACO						
	PV-150684 03/31/2015	CHEVRON AND TEXACO		01-7010-0-4300.00-1110-1000-310-000-000	NN		125.01
		TOTAL PAYMENT AMOUNT		125.01 *			125.01
104653/00	CHRISTY WHITE ACCOUNTANCY						
	PO-141219 04/07/2015	DISTRICT AUDIT	1	01-0000-0-5830.00-0000-7191-112-000-000	NN F	1325.00	1,325.00
		TOTAL PAYMENT AMOUNT		1,325.00 *			1,325.00
104666/00	CITY OF NEWMAN						
	PV-150683 03/31/2015	LIVSCAN REIMBURSEMENT		01-0000-0-5842.00-0000-7200-112-000-000	NN		82.00
		TOTAL PAYMENT AMOUNT		82.00 *			82.00
019127/00	COAST HARDWARE	000000000					
	PV-150685 03/31/2015	GHS		01-0824-0-4300.00-1110-1000-310-000-000	NN		10.79
	PV-150685 03/31/2015	MAINTENANCE		01-8150-0-4300.00-0000-8110-112-000-000	NN		1,137.87
		TOTAL PAYMENT AMOUNT		1,148.66 *			1,148.66
103232/00	COSTCO						
150996	PO-150990 04/09/2015	SUPPLIES	1	01-3310-0-4300.00-5770-1110-112-000-000	NN F	322.34	299.85
		TOTAL PAYMENT AMOUNT		299.85 *			299.85
104490/00	COTTA, ROCHELLE						
150963	PO-150959 04/09/2015	CONFERENCE TRAVEL REIMB	1	01-0824-0-5230.00-0000-7410-115-000-000	NN F	164.57	138.38
		TOTAL PAYMENT AMOUNT		138.38 *			138.38

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
103792/00		DATA PATH INC						
150064 PO-150064	04/09/2015	AERIES MONTHLY CONTRACT	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P	400.00	400.00		
150065 PO-150065	04/09/2015	REMOTE MAINT SOFTWARE	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P	2692.00	2,692.00		
150066 PO-150066	04/09/2015	MONTHLY SERVICE CONTRACT	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P	8329.00	8,329.00		
150874 PO-150869	03/31/2015	RUCHUS WIRELESS CONTROLLER	1 01-0000-0-5810.00-0000-7500-112-000-000	NN F	3078.00	3,078.00		
150900 PO-150895	03/31/2015	DATA PATH DELL PRINTER AZEVEDO	1 01-0824-0-4400.00-1154-1000-310-000-000	NN F	269.42	269.42		
150995 PO-150989	04/08/2015	IPAD COVER/KEYBOARDFOLIO	1 01-0000-0-4300.00-0000-7110-112-000-000	NN F	100.22	100.69		
		TOTAL PAYMENT AMOUNT		14,869.11 *		14,869.11		
104619/00		DENTONI'S WELDING WORKS INC						
151009 PO-151003	04/07/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN F	398.07	399.92		
		TOTAL PAYMENT AMOUNT		399.92 *		399.92		
104761/00		DUPREL, SILVANA L						
PV-150752	04/08/2015	STRS REFUND	01-0100-0-9557.00-0000-0000-000-000	NN		282.40		
		TOTAL PAYMENT AMOUNT		282.40 *		282.40		
104556/00		EAI EDUCATION						
150892 PO-150887	04/07/2015	CLASSROOM SUPPLIES	1 01-7250-0-4300.00-1110-1000-111-000-000	YN F	527.86	527.86		
		TOTAL PAYMENT AMOUNT		527.86 *		527.86		
		TOTAL USE TAX AMOUNT		39.59				
104737/00		EDGES ELECTRICAL GROUP						
151025 PO-151019	04/08/2015	SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	4200.00	4,196.09		
		TOTAL PAYMENT AMOUNT		4,196.09 *		4,196.09		
104045/00		ELIZALDE, ANDREA N						
150764 PO-150761	03/31/2015	CONFERENCE MILAGE REIMB	1 01-1100-0-5200.00-0000-7410-111-000-000	NN F	68.10	39.56		
150893 PO-150888	03/31/2015	VISUAL ARTS INTEGRATION REIMB	1 01-3010-0-4300.00-1110-1000-111-000-000	NN F	35.72	36.69		
		TOTAL PAYMENT AMOUNT		76.25 *		76.25		

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
101801/00	ELLISON EDUCATIONAL EQUIPMENT							
150957 PO-150953	04/07/2015	EDUCATIONAL EQUIPMENT	1 01-0824-0-4300.00-1110-1000-110-000-000	NN F	30.32	30.10		
		TOTAL PAYMENT AMOUNT		30.10 *		30.10		
103208/00	FASTENAL							
150094 PO-150090	04/07/2015	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	106.62	106.62		
		TOTAL PAYMENT AMOUNT		106.62 *		106.62		
102063/00	FILIPPINI, LISA							
150985 PO-150979	04/07/2015	RAINY DAY SCHED SUPPLIES	1 01-7250-0-4300.00-1110-1000-111-000-000	NN F	200.00	177.55		
		TOTAL PAYMENT AMOUNT		177.55 *		177.55		
101083/00	FONTES, EMILY							
151000 PO-150994	03/31/2015	CONFERENCE MILEAGE REIMB	1 01-7250-0-5200.00-1110-1000-111-000-000	NN F	51.52	52.90		
		TOTAL PAYMENT AMOUNT		52.90 *		52.90		
032475/00	FORD'S FARM SUPPLY	770483584						
150270 PO-150270	04/07/2015	SCHOOL FARM SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	89.31	106.65		
		TOTAL PAYMENT AMOUNT		106.65 *		106.65		
104759/00	FREEMAN, SHARON L							
PV-150686	03/31/2015	PERS REFUND	01-0100-0-9557.00-0000-0000-000-000	NN		14.08		
		TOTAL PAYMENT AMOUNT		14.08 *		14.08		
104762/00	FREITAS, NICOLAS							
PV-150753	04/08/2015	STRS REFUND	01-0100-0-9557.00-0000-0000-000-000	NN		422.64		
		TOTAL PAYMENT AMOUNT		422.64 *		422.64		
034631/00	GARTON FORD TRACTOR	000000000						
150338 PO-150332	04/07/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	57.76	57.76		
		TOTAL PAYMENT AMOUNT		57.76 *		57.76		

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

102955/00	GBC						
150989 PO-150983	04/09/2015	SUPPLIES	1 01-0000-0-4350.00-0000-2700-110-000-000	NN F	189.44	189.00	
		TOTAL PAYMENT AMOUNT	189.00 *			189.00	
035746/00	GILTON SOLID WASTE	000000000					
PV-150738	04/07/2015	DISPOSAL	01-0000-0-5550.00-0000-8200-112-000-000	NN		3,274.90	
		TOTAL PAYMENT AMOUNT	3,274.90 *			3,274.90	
102805/00	GRISSET, PAULINE						
150964 PO-150960	04/09/2015	CONFERENCE TRAVEL REIMB	1 01-0824-0-5230.00-0000-7410-115-000-000	NN F	153.09	136.95	
		TOTAL PAYMENT AMOUNT	136.95 *			136.95	
073088/00	GUSTINE SCHOOL DISTRICT	000000000					
RC-150037	04/07/2015	ACSA DINNER	01-0000-0-5200.00-0000-7150-112-000-000	N		275.00	
RC-150038	04/07/2015	ACSA	01-0000-0-5200.00-0000-7150-112-000-000	N		25.00	
		TOTAL PAYMENT AMOUNT	300.00 *			300.00	
037780/00	GUSTINE, CITY OF	000000000					
PV-150687	03/31/2015	WATER/ SEWER	01-0000-0-5530.00-0000-8200-112-000-000	NN		6,149.94	
		TOTAL PAYMENT AMOUNT	6,149.94 *			6,149.94	
102968/00	HANDWRITING WITHOUT TEARS						
150928 PO-150921	04/08/2015	CONFERENCE REGISTRATION	1 01-3010-0-5200.00-1110-1000-110-000-000	NN F	385.00	385.00	
		TOTAL PAYMENT AMOUNT	385.00 *			385.00	
104131/00	HILMAR READY MIX						
151027 PO-151021	04/08/2015	CONCRETE	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	126.85	126.85	
		TOTAL PAYMENT AMOUNT	126.85 *			126.85	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS		Liq Amt	Net Amount

100659/00	HOME DEPOT, THE						
150721 PO-150718	04/07/2015	MAINT SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	183.02	183.02
150939 PO-150933	04/07/2015	FIELD PAINT FOR ROMERO GAMES	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	100.00	71.22
		TOTAL PAYMENT AMOUNT		254.24 *			254.24
104427/00	HOUGHTON MIFFLIN HARCORT						
PO-140691	03/31/2015	CCSS CERTIFICATION/SESSIONS	1	01-7405-0-5866.00-0000-7410-112-000-000	NN P	10850.00	10,850.00
		TOTAL PAYMENT AMOUNT		10,850.00 *			10,850.00
104587/00	IC REFRIGERATION						
151026 PO-151020	04/08/2015	MAINTENANCE	1	01-8150-0-5640.00-0000-8110-112-000-000	NN F	482.56	482.56
		TOTAL PAYMENT AMOUNT		482.56 *			482.56
104741/00	IDEAS UNLIMITED SEMINARS						
PV-150755	04/09/2015	CONFERENCE REGISTRATION FEE		01-3010-0-5200.00-1110-1000-115-000-000	NN		199.99
		TOTAL PAYMENT AMOUNT		199.99 *			199.99
103512/00	IRON MOUNTAIN						
PV-150740	04/07/2015	DISTRICT OFFICE		01-0000-0-5550.00-0000-8200-112-000-000	NN		44.80
PV-150740	04/07/2015	GHS		01-0824-0-4300.00-1110-1000-310-000-000	NN		64.00
		TOTAL PAYMENT AMOUNT		108.80 *			108.80
104383/00	J & F FERTILIZER	770240546					
PV-150688	03/31/2015	BUS REPAIRS/MAINTENANCE		01-0823-0-5640.00-0000-3600-112-000-000	NY		75.00
PV-150689	03/31/2015	BUS REPAIRS/ MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY		170.00
PV-150690	03/31/2015	BUS REPAIRS/ MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY		75.00
PV-150691	03/31/2015	BUS REPAIRS/ MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY		75.00
PV-150692	03/31/2015	BUS REPAIRS/ MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY		1,700.00
PV-150743	04/07/2015	BUS PARTS		01-0823-0-5640.00-0000-3600-112-000-000	NY		150.00
PV-150744	04/07/2015	BUS PARTS		01-0823-0-5640.00-0000-3600-112-000-000	NY		75.00
PV-150745	04/07/2015	BUS REPAIRS		01-0823-0-5640.00-0000-3600-112-000-000	NY		977.50
		TOTAL PAYMENT AMOUNT		3,297.50 *			3,297.50

050115/00	LEE'S FLORAL	942258407		
PV-150693	03/31/2015 SYMPATHY FLOWER ARRANGEMENT	01-0000-0-4400.00-0000-3140-112-000-000	NN	194.29
	TOTAL PAYMENT AMOUNT	194.29 *		194.29

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-150694	03/31/2015 LEGAL FEES			01-3310-0-5801.00-5001-2700-112-000-000 NY			5,614.94
				TOTAL PAYMENT AMOUNT	5,614.94 *			5,614.94
054938/00	MATTOS NEWSPAPERS INC.		000000000					
150936	PO-150931	04/07/2015 PURCHASE ORDER FORMS		1	01-0000-0-4350.00-0000-7200-112-000-000 NN F	200.00		185.65
	PV-150746	04/07/2015 CALENDAR DISPLAY AD			01-0000-0-5899.00-0000-7200-112-000-000 NN			350.00
	PV-150747	04/07/2015 ADVERTISING			01-0000-0-5841.00-0000-7110-112-000-000 NN			75.00
	PV-150748	04/07/2015 ADVERTISING			01-0000-0-5841.00-0000-7200-112-000-000 NN			83.75
				TOTAL PAYMENT AMOUNT	694.40 *			694.40
104338/00	MCGRAW-HILL/CONTEMPORARY							
150977	PO-150966	04/07/2015 BOOKS		1	01-7250-0-4300.00-1110-1000-111-000-000 NN F	899.90		927.44
				TOTAL PAYMENT AMOUNT	927.44 *			927.44
104760/00	MCPHERSON & JACOBSON LLC		470808812					
151024	PO-151018	04/08/2015 SUPERINTENDENT SEARCH		1	01-0000-0-5866.00-0000-7150-112-000-000 NN P	5450.00		5,450.00
				TOTAL PAYMENT AMOUNT	5,450.00 *			5,450.00
102222/00	MELLO TRANSMISSION CO INC							
150979	PO-150968	03/31/2015 BUS REPAIR		1	01-0823-0-5640.00-0000-3600-112-000-000 NN F	1541.00		1,541.00
				TOTAL PAYMENT AMOUNT	1,541.00 *			1,541.00
056337/00	MERCED COUNTY OFFICE OF		0000000000					
150999	PO-150993	03/31/2015 FULL DAY MATH COACH		1	01-0824-0-5866.00-0155-8300-310-000-000 NN C	600.00		0.00
151022	PO-151008	04/07/2015 REGISTRATIONS		1	01-0824-0-5200.00-1110-1000-110-000-000 NN C	514.19		0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
104559/00	MILHOUS CHILDREN'S SERVICES							
	PV-150696	03/31/2015 TUITION			01-6501-0-5880.00-5770-1180-000-000-000 NN			3,420.00
				TOTAL PAYMENT AMOUNT	3,420.00 *			3,420.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
100238/00	MODESTO ALARM		570492352					
	PV-150695	03/31/2015 ALARM SERVICES		01-0000-0-5570.00-0000-8200-112-000-000	NY		1,530.00	1,530.00
		TOTAL PAYMENT AMOUNT			1,530.00 *			1,530.00
100774/00	NASCO							
150982	PO-150976	03/31/2015 SHOW SUPPLIES	1	01-3550-0-5200.00-1110-1000-310-000-000	NN P		637.45	637.45
150982	PO-150976	04/07/2015 SUPPLIES FOR STOCK SHOW	1	01-3550-0-5200.00-1110-1000-310-000-000	NN F		562.55	487.01
		TOTAL PAYMENT AMOUNT			1,124.46 *			1,124.46
061292/00	NASCO MODESTO		000000000					
150914	PO-150913	03/31/2015 FETAL PIGS FOR AG BIOLOGY	1	01-7010-0-4300.00-1110-1000-310-000-000	NN F		611.85	611.85
		TOTAL PAYMENT AMOUNT			611.85 *			611.85
064370/00	OFFICE SUPPLY EXPRESS		770446496					
150699	PO-150691	04/08/2015 OFFICE FURNITURE WORKSTATIONS	1	01-0000-0-4400.00-0000-7200-112-000-000	NN F		7523.39	7,558.38
150870	PO-150865	03/31/2015 OFFICE SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN P		167.91	167.91
150870	PO-150865	03/31/2015 OFFICE SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN P		38.46	38.46
150870	PO-150865	04/08/2015 OFFICE SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN P		64.22	64.22
		TOTAL PAYMENT AMOUNT			7,828.97 *			7,828.97
103018/00	ORGANIZED SPORTS							
150970	PO-150971	03/31/2015 LOVE ROMERO SHIRTS	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F		380.28	380.28
		TOTAL PAYMENT AMOUNT			380.28 *			380.28
101470/00	P G & E							
	PV-150700	03/31/2015 ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN			1,098.29
	PV-150701	03/31/2015 ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN			4,178.86
	PV-150704	03/31/2015 ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN			13,953.78
	PV-150704	03/31/2015 GAS		01-0000-0-5510.00-0000-8200-112-000-000	NN			1,772.34
	PV-150709	04/02/2015 ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN			67.08
	PV-150710	04/02/2015 ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN			13.70
	PV-150741	04/07/2015 GAS		01-0000-0-5510.00-0000-8200-112-000-000	NN			71.68
		TOTAL PAYMENT AMOUNT			21,155.73 *			21,155.73

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104260/00	PITNEY BOWES							
	PV-150711	04/02/2015 METER RENTAL			01-0000-0-5620.00-0000-7200-112-000-000 NN			225.18
				TOTAL PAYMENT AMOUNT	225.18 *			225.18
100631/00	POMETTA, CHERYL							
150992	PO-150986	03/31/2015 REIMBURSEMENT SUPPLIES	1	01-0823-0-4300.00-0000-3600-112-000-000 NN F			27.72	27.72
				TOTAL PAYMENT AMOUNT	27.72 *			27.72
101050/00	POSITIVE PROMOTIONS							
150895	PO-150890	04/07/2015 SUPPLIES	1	01-7250-0-4300.00-1110-1000-111-000-000 YN F			194.35	194.35
				TOTAL PAYMENT AMOUNT	194.35 *			194.35
				TOTAL USE TAX AMOUNT	14.58			
101833/00	PREFERRED ALLIANCE INC							
	PV-150703	03/31/2015 DRUG TEST			01-0000-0-5869.00-0000-3140-112-000-000 NN			61.00
				TOTAL PAYMENT AMOUNT	61.00 *			61.00
103140/00	PRUDENTIAL INSURANCE							
	PV-150702	03/31/2015 INSURANCE			01-0100-0-9554.00-0000-0000-000-000 NN			19.50
				TOTAL PAYMENT AMOUNT	19.50 *			19.50
104754/00	PTM							
150935	PO-150927	03/31/2015 MONTHLY SERVICE RENEWAL	1	01-0824-0-4300.00-1110-1000-115-000-000 NN F			350.00	350.00
				TOTAL PAYMENT AMOUNT	350.00 *			350.00
102865/00	PTM DOCUMENT SOLUTIONS							
150929	PO-150928	03/31/2015 Z FOLD FORM	1	01-0824-0-4300.00-1110-1000-115-000-000 NN F			483.75	438.75
	PV-150699	03/31/2015 Z FOLD FORM			01-0824-0-4300.00-1110-1000-115-000-000 NN			68.25
				TOTAL PAYMENT AMOUNT	507.00 *			507.00

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

103983/00	PURCHASE POWER						
	PV-150705 03/31/2015	METER REFILL	01-0000-0-5930.00-0000-7200-112-000-000	NN		1,020.99	
		TOTAL PAYMENT AMOUNT		1,020.99 *			1,020.99
100073/00	QUILL CORPORATION						
150931 PO-150925	04/07/2015	CALSSROOM SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	90.58		93.69
150931 PO-150925	04/07/2015	CLASSROOM SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	NN P	243.22		243.22
150956 PO-150952	04/07/2015	CLASSROOM SUPPLIES	1 01-1100-0-4300.00-1110-1000-110-000-000	NN F	243.64		247.22
		TOTAL PAYMENT AMOUNT		584.13 *			584.13
104698/00	R L RIGHETTI ENTERPRISES INC						
151002 PO-150996	04/07/2015	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN F	5348.77		5,348.77
	PV-150742 04/07/2015	BUS PARTS	01-0823-0-4344.00-0000-3600-112-000-000	NN			400.00
		TOTAL PAYMENT AMOUNT		5,748.77 *			5,748.77
104538/00	RALEY'S						
150753 PO-150750	03/31/2015	FOOD SCIENCE	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	383.85		383.85
		TOTAL PAYMENT AMOUNT		383.85 *			383.85
101122/00	RAY MORGAN COMPANY						
150859 PO-150854	04/07/2015	COPIER SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	226.72		227.77
		TOTAL PAYMENT AMOUNT		227.77 *			227.77
104099/00	RIDDELL/ALL AMERICAN SPORTS						
150973 PO-150973	04/07/2015	ATHLETICS EQUIPMENT	1 01-1100-0-5640.00-1801-4200-310-000-000	NN F	4000.00		4,000.00
		TOTAL PAYMENT AMOUNT		4,000.00 *			4,000.00
104686/00	SAENZ PEST CONTROL						
	PV-150715 04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
	PV-150716 04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			210.00
	PV-150718 04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			170.00
	PV-150720 04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
	PV-150722 04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			75.00
		TOTAL PAYMENT AMOUNT		815.00 *			815.00

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

104245/00	SAN JOAQUIN PEST CONTROL						
PV-150723	04/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		2,700.00	
		TOTAL PAYMENT AMOUNT	2,700.00 *			2,700.00	
076660/00	SANTA NELLA	000000000					
PV-150717	04/06/2015	WATER AND SEWER	01-0000-0-5530.00-0000-8200-112-000-000	NN		1,084.49	
		TOTAL PAYMENT AMOUNT	1,084.49 *			1,084.49	
104753/00	SCHOLASTIC						
150904	PO-150899	04/06/2015 SOFTWARE	1 01-9155-0-4313.00-0000-7700-111-000-000	NN F	9109.00	9,109.00	
150904	PO-150899	04/06/2015 SOFTWARE	2 01-3010-0-4300.00-1110-1000-111-000-000	NN F	4866.00	4,866.00	
PV-150713	04/06/2015	SOFTWARE	01-3010-0-4300.00-1110-1000-111-000-000	NN		1,048.13	
		TOTAL PAYMENT AMOUNT	15,023.13 *			15,023.13	
101568/00	SCHOOL SERVICES OF CALIFORNIA						
150482	PO-150480	04/06/2015 SSC RENEWAL	1 01-0000-0-5899.00-0000-7200-112-000-000	NN P	215.00	215.00	
		TOTAL PAYMENT AMOUNT	215.00 *			215.00	
104015/00	SHERWIN WILLIAMS						
150918	PO-150911	04/06/2015 PAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	144.05	144.05	
150918	PO-150911	04/06/2015 PAINTING SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	460.02	460.02	
		TOTAL PAYMENT AMOUNT	604.07 *			604.07	
104719/00	SILVEIRA, ALBERT B	569133395					
PV-150757	04/09/2015	CONSULTING SERVICE	01-0000-0-5866.00-0000-2700-112-555-000	NY		880.00	
		TOTAL PAYMENT AMOUNT	880.00 *			880.00	
103946/00	SISC FLEX						
PV-150721	04/06/2015	INSURANCE	01-0100-0-9555.00-0000-0000-000-000-000	NN		1,114.23	
		TOTAL PAYMENT AMOUNT	1,114.23 *			1,114.23	

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

080530/00	SISC III DENTAL		000000000					
	PV-150707	04/02/2015 DENTAL		01-0000-0-3402.00-0000-7110-112-000-000	NN			326.70
	PV-150707	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			147.00
	PV-150707	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			1,400.00
	PV-150707	04/02/2015 INSURANCE		01-0100-0-9554.00-0000-0000-000-000-000	NN			12,595.60
		TOTAL PAYMENT AMOUNT			14,469.30 *			14,469.30
080531/00	SISC III HEALTH		000000000					
	PV-150706	04/02/2015 ADJUSTMENT		01-0100-0-9554.00-0000-0000-000-000-000	NN			4,715.46
	PV-150706	04/02/2015 INSURANCE		01-0000-0-3701.00-0000-7209-112-000-000	NN			14,317.70
	PV-150706	04/02/2015 INSURANCE		01-0000-0-3702.00-0000-7209-112-000-000	NN			816.00
	PV-150706	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			1,795.00
	PV-150706	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			7,242.30
	PV-150706	04/02/2015 INSURANCE		01-0100-0-9554.00-0000-0000-000-000-000	NN			171,869.00
	PV-150706	04/02/2015 MEDICAL		01-0000-0-3402.00-0000-7110-112-000-000	NN			3,127.00
		TOTAL PAYMENT AMOUNT			203,882.46 *			203,882.46
080532/00	SISC III VISION		000000000					
	PV-150708	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			49.60
	PV-150708	04/02/2015 INSURANCE		01-0000-0-9565.00-0000-7209-112-000-000	NN			235.60
	PV-150708	04/02/2015 INSURANCE		01-0100-0-9554.00-0000-0000-000-000-000	NN			2,824.80
	PV-150708	04/02/2015 VISION		01-0000-0-3402.00-0000-7110-112-000-000	NN			50.00
		TOTAL PAYMENT AMOUNT			3,160.00 *			3,160.00
102511/00	SOUTHWEST SCHOOL & OFFICE							
150758	PO-150755	04/06/2015 CLASSROOM SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN F		249.92	255.32
150759	PO-150756	04/06/2015 CALSSROOM SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN F		249.92	248.24
150759	PO-150756	04/06/2015 CLASSROOM SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN O		0.00	0.00
150759	PO-150756	04/06/2015 CLOSE	1	01-6300-0-4300.00-1110-1000-110-000-000	NN C		0.00	0.00
150923	PO-150918	04/06/2015 CLASSROOM SUPPLIES	1	01-1100-0-4300.00-1110-1000-110-000-000	NN P		54.31	54.31
150958	PO-150954	04/06/2015 CLASSROOM SUPPLIES	1	01-0824-0-4300.00-1110-1000-115-000-000	NN P		18.77	18.77
150968	PO-150963	04/06/2015 CLASSROOM SUPPLIES	1	01-1100-0-4300.00-1110-1000-110-000-000	NN F		79.02	78.84
	PV-150712	04/06/2015 CLASSROOM SUPPLIES		01-6300-0-4300.00-1110-1000-110-000-000	NN			4.54
		TOTAL PAYMENT AMOUNT					660.02 *	660.02

014 Gustine Unified School Dist. J84342
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ACCOUNTS PAYABLE PRELIST
BATCH: 0018 APRIL WARRANT REGISTER
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
104405/00		SOUTHWEST SCHOOL AND OFFICE					
150934 PO-150930	04/06/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F	74.40	79.24	
		TOTAL PAYMENT AMOUNT		79.24 *		79.24	
103885/00		STANDARD INSURANCE COMPANY					
PV-150719	04/06/2015	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000	NN		2,055.39	
		TOTAL PAYMENT AMOUNT		2,055.39 *		2,055.39	
100968/00		STANISLAUS COUNTY					
150372 PO-150382	04/06/2015	REGISTRATION	1 01-3010-0-5200.00-1110-1000-111-000-000	NN F	1125.00	1,125.00	
		TOTAL PAYMENT AMOUNT		1,125.00 *		1,125.00	
103447/00		SYNCB/AMAZON					
150832 PO-150842	04/07/2015	INK TONER	1 01-7250-0-4300.00-1110-1000-111-000-000	NN F	644.90	644.90	
150855 PO-150853	04/02/2015	DELL BATTERY	1 01-0824-0-4399.00-1110-1000-310-000-000	NN F	29.15	26.99	
		TOTAL PAYMENT AMOUNT		671.89 *		671.89	
104635/00		SYNCB/AMAZON					
150864 PO-150858	03/31/2015	OFFICE SUPPLIES	1 01-0000-0-4350.00-0000-7200-112-000-000	NN F	607.36	597.36	
		TOTAL PAYMENT AMOUNT		597.36 *		597.36	
104288/00		TESEI PETROLEUM					
150981 PO-150970	04/07/2015	TRANSPORTATION OIL	1 01-0823-0-4341.00-0000-3600-112-000-000	NN F	1700.00	1,540.24	
PV-150724	04/06/2015	FUEL	01-0823-0-4341.00-0000-3600-112-000-000	NN		2,519.50	
PV-150725	04/06/2015	AG	01-7010-0-4300.00-1110-1000-310-000-000	NN		297.59	
PV-150725	04/06/2015	GHS ATHLETICS	01-1100-0-4300.00-1801-4200-310-000-000	NN		195.24	
PV-150725	04/06/2015	MAINT/GROUNDS	01-0000-0-4341.00-0000-8200-112-000-000	NN		61.39	
PV-150725	04/06/2015	RUSSELL	01-8150-0-4341.00-0000-8110-112-000-000	NN		265.56	
PV-150727	04/06/2015	BUS FUEL	01-0823-0-4341.00-0000-3600-112-000-000	NN		2,711.21	
PV-150728	04/07/2015	AG	01-7010-0-4300.00-1110-1000-310-000-000	NN		176.69	
PV-150728	04/07/2015	GES	01-0824-0-4300.00-1110-1000-110-000-000	NN		56.40	
PV-150728	04/07/2015	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN		21.10	
PV-150728	04/07/2015	GHS ATHLETICS	01-1100-0-4300.00-1801-4200-310-000-000	NN		91.10	
PV-150728	04/07/2015	GMS	01-0824-0-4300.00-1110-1000-115-000-000	NN		5.75	
PV-150728	04/07/2015	MAINT/GROUNDS	01-0000-0-4341.00-0000-8200-112-000-000	NN		391.59	
PV-150728	04/07/2015	RUSSELL	01-8150-0-4341.00-0000-8110-112-000-000	NN		115.66	

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TOTAL PAYMENT AMOUNT					8,449.02 *				8,449.02
020571/00	THE OFFICE CITY		000000000						
150241 PO-150240	03/31/2015	OFFICE SUPPLIES	1	01-0824-0-4300.00-1110-1000-310-000-000	NN P		16.96	16.96	
150241 PO-150240	04/08/2015	SUPPLIES	1	01-0824-0-4300.00-1110-1000-310-000-000	NN P		21.60	21.60	
TOTAL PAYMENT AMOUNT					38.56 *				38.56
103749/00	THE PARTY CONNECTION								
PV-150726	04/06/2015	RENTAL CHAIRS		01-1100-0-5620.00-1110-1000-115-000-000	NN			100.00	
TOTAL PAYMENT AMOUNT					100.00 *				100.00
104323/00	U.S. BANK EQUIPMENT FINANCE								
PV-150729	04/07/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-110-000-000	NN			272.67	
PV-150730	04/07/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-110-000-000	NN			272.67	
PV-150756	04/09/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-110-000-000	NN			979.48	
TOTAL PAYMENT AMOUNT					1,524.82 *				1,524.82
092087/00	VALLEY PARTS SERVICE		770001024						
150824 PO-150820	04/07/2015	MISC BUS PARTS	1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		4.08	4.08	
150901 PO-150896	04/07/2015	AG VEHICLE SUPPLIES	1	01-7010-0-4300.00-1110-1000-310-000-000	NN P		192.50	192.50	
TOTAL PAYMENT AMOUNT					196.58 *				196.58
104503/00	VERIZON WIRELESS								
PV-150732	04/07/2015	IPAD INTERNET SERV		01-0000-0-5912.00-0000-7110-112-000-000	NN			193.86	
TOTAL PAYMENT AMOUNT					193.86 *				193.86
100439/00	WEST STAR WATER SOLUTIONS		551896086						
150980 PO-150969	04/07/2015	BACKFLOW PREVENTER CERT	1	01-8150-0-5640.00-0000-8110-112-000-000	NY F		615.00	615.00	
TOTAL PAYMENT AMOUNT					615.00 *				615.00

014 Gustine Unified School Dist. J84342
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount
096011/00	WESTSIDE WELDING	770009647					
PV-150739	04/07/2015	MAINTENANCE	01-8150-0-4300.00-0000-8110-112-000-000 NY				94.07
		TOTAL PAYMENT AMOUNT	94.07 *				94.07
103126/00	WILLIAMS SCOTSMAN						
PV-150734	04/07/2015	GHS PORTABLE	01-0000-0-5610.00-0000-8700-310-000-000 NN				600.00
PV-150734	04/07/2015	RES PORTABLE	01-0000-0-5610.00-0000-8700-111-000-000 NN				300.00
		TOTAL PAYMENT AMOUNT	900.00 *				900.00
098817/00	YANCEY HOME CENTER	000000000					
150720	PO-150717	04/07/2015 BUILDING MATERIALS	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			130.49	130.49
	PV-150736	04/07/2015 AG SUPPLIES	01-7010-0-4300.00-1110-1000-310-000-000 NN				143.81
		TOTAL PAYMENT AMOUNT	274.30 *				274.30
104319/00	YARD MASTERS INC.						
PV-150735	04/07/2015	LANDSCAPE MAIN	01-0000-0-5802.00-0000-8110-112-000-000 NN				8,150.00
		TOTAL PAYMENT AMOUNT	8,150.00 *				8,150.00
		TOTAL BATCH PAYMENT	514,953.77 ***		0.00		514,953.77
		TOTAL USE TAX AMOUNT	54.17				
		TOTAL FUND PAYMENT	514,953.77 **				514,953.77
		TOTAL USE TAX AMOUNT	54.17				

GUSTINE UNIFIED SCHOOL DISTRICT

April 15, 2015

ADULT ED FUND

Warrant Register #10

\$322.17

TOTAL WARRANTS PAID THIS MONTH

\$322.17

014 Gustine Unified School Dist. J84342
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount

101122/00	RAY MORGAN COMPANY						
PO-141241	04/07/2015	COPIER LEASE	1 11-0800-0-5620.00-0000-2700-312-000-000 NN P			160.51	160.51
		TOTAL PAYMENT AMOUNT	160.51 *				160.51
104323/00	U.S. BANK EQUIPMENT FINANCE						
PV-150731	04/07/2015	COPIER LEASE	11-3905-0-5620.00-0000-2700-312-000-000 NN				161.66
		TOTAL PAYMENT AMOUNT	161.66 *				161.66
		TOTAL BATCH PAYMENT	322.17 ***		0.00		322.17
		TOTAL FUND PAYMENT	322.17 **				322.17

Gustine Unified School District

April 15, 2015

CAFETERIA FUND

Warrant Register #10

\$8,800.40

TOTAL WARRANTS PAID THIS MONTH

\$8,800.40

014 Gustine Unified School Dist. J84342
April Warrant Register

ACCOUNTS PAYABLE PRELIST
BATCH: 0018 APRIL WARRANT REGISTER
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.07 04/09/15 14:22 PAGE 20

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
104745/00	GOLD STAR FOODS	INC					
151011	PO-151004	04/07/2015	FOOD	1	13-5310-0-4700.00-0000-3700-112-000-000	NN F	3625.29 3,625.29
151012	PO-151005	04/07/2015	FOOD	1	13-5310-0-4700.00-0000-3700-112-000-000	NN F	1605.24 1,605.24
			TOTAL PAYMENT AMOUNT		5,230.53 *		5,230.53
073088/00	GUSTINE SCHOOL DISTRICT		000000000				
	RC-150036	03/31/2015	NOB HILL		13-5310-0-5220.00-0000-3700-000-000-000	N	87.45 87.45
			TOTAL PAYMENT AMOUNT		87.45 *		87.45
104499/00	HUBERT						
150030	PO-150030	04/08/2015	30" OUTDOOR GRILL	1	13-5310-0-4400.00-0000-3700-112-000-000	NN F	3165.55 3,276.50
			TOTAL PAYMENT AMOUNT		3,276.50 *		3,276.50
064370/00	OFFICE SUPPLY EXPRESS		770446496				
	PV-150697	03/31/2015	OFFICE SUPPLIES		13-5310-0-4350.00-0000-3700-112-000-000	NN	44.71 44.71
	PV-150698	03/31/2015	OFFICE SUPPLIES		13-5310-0-4350.00-0000-3700-112-000-000	NN	21.58 21.58
			TOTAL PAYMENT AMOUNT		66.29 *		66.29
104545/00	SILVEIRA, TINA MARIE						
	PV-150714	04/06/2015	MARCH MEAL REIMBURSEMENT		13-5310-0-5220.00-0000-3700-000-000-000	NN	90.00 90.00
			TOTAL PAYMENT AMOUNT		90.00 *		90.00
104288/00	TESEI PETROLEUM						
	PV-150728	04/07/2015	CAFETERIA		13-5310-0-4341.00-0000-3700-112-000-000	NN	49.63 49.63
			TOTAL PAYMENT AMOUNT		49.63 *		49.63
			TOTAL BATCH PAYMENT		8,800.40 ***	0.00	8,800.40
			TOTAL FUND PAYMENT		8,800.40 **		8,800.40

GUSTINE UNIFIED SCHOOL DISTRICT

April 15, 2015

CAPITAL FACILITIES FUND

Warrant Register #7

\$2,214.50

TOTAL WARRANTS PAID THIS MONTH

\$2,214.50

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

006217/00	ATKINSON ANDELSON LOYA	953378600					
	PV-150680 03/31/2015 FACILITIES		25-0000-0-5801.00-0000-8500-112-000-000 NY				514.50
		TOTAL PAYMENT AMOUNT	514.50 *				514.50
103965/00	WELLS FARGO BANK						
	PV-150733 04/07/2015 ADMINISTRATIVE FEES		25-0000-0-5899.00-0000-8500-112-000-000 NN				1,700.00
		TOTAL PAYMENT AMOUNT	1,700.00 *				1,700.00
		TOTAL BATCH PAYMENT	2,214.50 ***		0.00		2,214.50
		TOTAL FUND PAYMENT	2,214.50 **				2,214.50
		TOTAL DISTRICT PAYMENT	526,290.84 ****		0.00		526,290.84
		TOTAL USE TAX AMOUNT	54.17				
		TOTAL FOR ALL DISTRICTS:	526,290.84 ****		0.00		526,290.84
		TOTAL USE TAX AMOUNT	54.17				

Number of checks to be printed: 124, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**April 15, 2015

AGENDA ITEM TITLE: Decoration of Graduation Caps at GHS**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

Message to the Board from Simran Kaur on behalf of the Class of 2015:

The Class of 2015 would like to present to the Board this idea of decorating our graduation caps for this year's graduation ceremony. Guidelines, a contract, and consequences for failure to comply with the rules have already been prepared for the rules of decoration, as well as when the final check is going to be (2 weeks prior to graduation) and a check before we walk onto the field. This would be a great way to add to our celebration of our achievements and be a fun addition to the ceremony. We really hope the Board allows us to move forward with this and would be very grateful if they did.

FISCAL IMPACT: None**BUDGET CATEGORY:** None**RECOMMENDED ACTION:** Board Discretion

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

April 15, 2015

AGENDA ITEM TITLE: 2013-14 Audit Findings Corrective Action Certification**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

Pursuant to Education Code 41020, the County Superintendent of Schools is responsible for reviewing the audit findings contained in the school districts' annual audits. Further, the County Superintendent is responsible for ensuring school districts correct or develop corrective action plans for audit findings assigned to the following codes: 10000 Attendance, 20000 Inventory of Equipment, 30000 Internal Control, 60000 Miscellaneous, 61000 Classroom Teacher Salaries, 70000 Instruction Materials, 71000 Teacher Misassignments, and 72000 School Accountability Report Card (SARC).

The attached documentation includes a page for each audit finding that requires a corrective action plan. Each audit finding is annotated with the appropriate finding category and references the page number from the school district's annual audit report, along with a brief description of the finding. If an audit finding requests a district response in the form of 1) copies of amended reports, 2) written procedures, 3) agendas and staff in-services, or 4) other corrective action plans, the documentation is attached to each applicable audit finding page.

Districts are required to have the Governing Board certify the correction action plan package.

FISCAL IMPACT: None**BUDGET CATEGORY:** None**RECOMMENDED ACTION:** Approval

Merced County Office of Education

Steven E. Gomes Ed. D., Superintendent



Equal Opportunity Employer

2013-14 Audit Finding Corrective Action

DISTRICT: GUSTINE UNIFIED SCHOOL DISTRICT **PAGE 1 OF 2**

FINDING CATEGORY: 30000 – INTERNAL CONTROL (ASSOCIATED STUDENT BODY)

FINDING 1: PAGE 66

BRIEF DESCRIPTION OF FINDING:

Cash receipts at Gustine High and Gustine Middle School were not deposited on a timely basis nor did the deposits have the appropriate supporting documentation. Some testing indicated receipt books used were not consecutively numbered. ASB Staff should be provided the FCMAT ASB manual to all ASB staff as well as provided District-wide ASB training to enforce the importance for sound internal control procedures to be implemented.

DISTRICT RESPONSE:

The District will provide the FCMAT manual to all ASB staff. District will also provide ASB training to district staff involved in ASB business. ASB receipting of funds will be reviewed at the sites to verify internal controls.

COUNTY SUPERINTENDENT RESPONSE:

The COE concurs with the District's response. To ensure compliance with the auditor's recommendation, we request a sample of any ASB training provided to the ASB staff. This sample should include a sign in sheet, agenda to items to be covered and record of payment to FCMAT for training manuals. This request should be submitted to this office not later than March 16, 2015.

Attach all pertinent documentation. No. of attachments for this finding.

UNRESOLVED 2013-14 FINDINGS
(only use this form when findings cannot be corrected)

DISTRICT: Gustine Unified School District

CDS#: 24-73619

DESCRIPTION OF AUDIT FINDING:

PG#: 1 of 1

BRIEF DESCRIPTION OF FINDING:

Cash receipts at Gustine High and Gustine Middle School were not deposited on a timely basis nor did the deposits have the appropriate supporting documentation. Some testing indicated receipt books used were not consecutively numbered. ASB Staff should be provided the FCMAT ASB manual to all ASB staff as well as provided District-wide ASB training to enforce the importance for sound internal control procedures to be implemented.

CPA'S RECOMMENDATION:

DISTRICT RESPONSE:

The District will provide the FCMAT manual to all ASB staff. District will also provide ASB training to district staff involved in ASB business. ASB receipting of funds will be reviewed at the sites to verify internal controls.

COUNTY SUPERINTENDENT RESPONSE:

The COE concurs with the District's response. To ensure compliance with the auditor's recommendation, we request a sample of any ASB training provided to the ASB staff. This sample should include a sign in sheet, agenda to items to be covered and record of payment to FCMAT for training manuals. This request should be submitted to this office not later than March 16, 2015.

WHY, SPECIFICALLY, IS THERE A PROBLEM RESOLVING THIS FINDING?

ASB Training has not yet taken place or been scheduled. The current ASB bookkeeper, Nancy Lackey, is retiring at the end of next month. Hugo Luna was hired to replace her on 3/12/2015 and is in the process of training; however ASB is a relatively small part of his duties because this position is the Accounts Payable/Business Specialist at the District office. Because of this and the focus that we want to give to ASB, we are evaluating the need to re-structure and possibly hire additional staff who exclusively work on ASB bookkeeping. As soon as that determination is made, training will be scheduled with the person placed in this position and all of the appropriate staff that also are involved.

The district plans to utilize the FCMAT training manual which is available free of cost and has been downloaded from the FCMAT website. Along with this, the district will utilize the online workshop that is available through School Services of California. The flexibility of this online workshop will allow us to share this with many of the participants involved in the ASB activities.

Merced County Office of Education

Steven E. Gomes Ed. D., Superintendent



Equal Opportunity Employer

2013-14 Audit Finding Corrective Action

DISTRICT: GUSTINE UNIFIED SCHOOL DISTRICT

PAGE 2 OF 2

FINDING CATEGORY: 30000 – INTERNAL CONTROL (DISTRICT AND CAFETERIA CASH RECEIPTS)

FINDING 1: PAGE 67

BRIEF DESCRIPTION OF FINDING:

Cash receipts in the cafeteria program were not deposited on a timely basis and are not booked appropriately in the Cafeteria financial reports. Additionally, there is no bank reconciliation processes for the Wells Fargo account, funds are only deposited monthly and the one individual is responsible for making deposits and recording the receipts in the book. The effect of a lack of internal controls increases the potential for misappropriation of the District's assets. Auditor recommends cash be deposited in a timely manner and segregation of duties be implemented.

DISTRICT RESPONSE:

The District will create and adhere to a bi-weekly deposit schedule. District will also review staff assignments to accommodate separation of duties or at a minimum, have a secondary review.

COUNTY SUPERINTENDENT RESPONSE:

The COE concurs with the District's response. To ensure compliance with the auditor's recommendation and the District's response, we request a sampling of bi-weekly deposits made for the months of January and February 2015 to the Wells Fargo account(s). We also request the District memorandum directed to the applicable staff enforcing the implemented segregation of duties as recommended by the auditor. This request should be submitted to this office not later than March 16, 2015.

Attach all pertinent documentation. No. of attachments for this finding: _____



Gustine Unified School District

"Preparing students for the future . . . today"

Memorandum

To: Marisol Juarez, Human Resources Clerk
CC: Nancy Lackey,
Administrative Assistant Business Services
From: Lizett Aguilar, Chief Business Officer
Date: January 21, 2015
Re: Deposits for District receipts

This memo is to document our discussion regarding the new process for district receipt deposits. To separate the duties of the cash receipts process, you will not be involved in the preparation of the deposit. On a bi-weekly basis, you will compile the cash receipts received at the District office and prepare them for bank deposit. This process includes reconciling the sequentially numbered cash receipt to the cash and checks to be deposited. Once that is done, you will prepare the bank deposit slip for Wells Fargo and make copies of all checks. All of this will be given to me to take the deposit to the bank and enter the deposit into the accounting system. The accounting system deposit will be sent to MCOE for approval and all documentation will be forwarded to Nancy Lackey for one more independent review.

VII-C-5

014 Gustine Unified School Dist.
Jan & Feb Deposits

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 01/01/2015 To 03/28/2015

J79611 DC0100 L.00.00 03/28/15 PAGE 1

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	AMOUNT	A/R
LN.	DETAIL	DESCR				

150006	01/23/2015	01/27/2015	Dec & Jan deposits	ENTERED BY: LAGU	APPROVED: 01/30/2015	KNOR
1.	#8616-Transp-FFAtoNewman	01-0823-0-8699.00-0000-3600-000-000-000			94.25	N
2.	#8617-Insurance-K. Conrad	01-0000-0-9565.00-0000-7209-112-000-000			613.63	N
3.	#8618-Insurance-L.Hughes	01-0000-0-9565.00-0000-7209-112-000-000			1,176.00	N
4.	#8619-Insurance-K.Mendonca	01-0000-0-9565.00-0000-7209-112-000-000			476.83	N
5.	#8620-Insurance-K.Streifel	01-0000-0-9565.00-0000-7209-112-000-000			904.00	N
6.	#8621-Insurance-C. Roff	01-0000-0-9565.00-0000-7209-112-000-000			1,349.80	N
7.	#8622-Insurance-C.Caporgno	01-0000-0-9565.00-0000-7209-112-000-000			445.63	N
8.	#8623-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000			112.00	N
9.	#8624-Insurance-M.Lafler	01-0000-0-9565.00-0000-7209-112-000-000			613.63	N
10.	#8625-Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000			1,325.00	N
11.	#8626-Insurance-M. Rotert	01-0000-0-9565.00-0000-7209-112-000-000			445.63	N
12.	#8627-Insurance-D.Shaw	01-0000-0-9565.00-0000-7209-112-000-000			68.40	N
13.	#8628-AzevedoBackhoe-Refund	01-0000-0-5801.00-0000-7100-112-000-000			819.00	N
14.	#8629-Insurance-A.Eckstein	01-0000-0-9565.00-0000-7209-112-000-000			386.49	N
15.	#8630-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000			112.23	N
16.	#8631-W.Comp I.M.-12/8-11	01-0000-0-1300.00-0000-2700-110-000-000			614.08	N
17.	#8632-BTSA-C.Viveiros	01-9100-0-8699.00-0000-0000-000-000-000			500.00	N
18.	#8633-Old books sold 2 Follett	01-0000-0-8699.00-0000-0000-000-000-000			224.56	N
19.	#8634-Fingprnts-CG-parent	01-0000-0-5842.00-0000-7200-112-000-000			42.00	N
20.	#8635-Insurance-P.Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000			389.63	N
21.	#8636-FFA2Scotland-JA Dairy	01-9055-0-8699.00-0000-0000-000-000-000			500.00	N
22.	#8637-FFAdonation-AgCredit	01-9055-0-8699.00-0000-0000-000-000-000			2,000.00	N
23.	#8638-FFAdonation-MrngStar	01-9055-0-8699.00-0000-0000-000-000-000			500.00	N
24.	#8639-FFAdonation-LairdMfg	01-9055-0-8699.00-0000-0000-000-000-000			250.00	N
25.	#8640-FFAdonation-ClaussDairy	01-9055-0-8699.00-0000-0000-000-000-000			100.00	N
26.	#8641-FFAdonation-L.Vieira	01-9055-0-8699.00-0000-0000-000-000-000			100.00	N
27.	#8642-FFAdonation-LiveOakDair	01-9055-0-8699.00-0000-0000-000-000-000			100.00	N
28.	#8643-FFAdonation-C.Vieira	01-9055-0-8699.00-0000-0000-000-000-000			100.00	N
29.	#8644-FFAdonation-MoonShine	01-9055-0-8699.00-0000-0000-000-000-000			200.00	N
30.	#8645-Insurance-P.Rocha	01-0000-0-9565.00-0000-7209-112-000-000			229.83	N
31.	#8646-Transp-TollTicketSH	01-0823-0-8699.00-0000-3600-000-000-000			30.00	N
32.	#8647-ComntyGrdns-CtyMerced	01-9056-0-8699.00-0000-0000-000-000-000			9,615.79	N
33.	#8648-Damaged Books-JR CASH	01-0000-0-8699.00-0000-0000-000-000-000			9.00	N
34.	#8649-GHS ASB-G.Mendonca	01-0000-0-8699.00-0000-0000-000-000-000			138.00	N
35.	#8650-Insurance-J.Wilson	01-0000-0-9565.00-0000-7209-112-000-000			1,764.00	N
36.	#8651-Prnts-TN-RESparent CASH	01-0000-0-5842.00-0000-7200-112-000-000			42.00	N
37.	#8652-Fingprnts-JL-Vol Coach	01-0000-0-5842.00-0000-7200-112-000-000			59.00	N
38.	#8653-Fingprnts-CC-RES parent	01-0000-0-5842.00-0000-7200-112-000-000			42.00	N
39.	#8654-RES grant-CropTasteTest	01-9057-0-8699.00-0000-0000-000-000-000			200.00	N
40.	#8655-Refund-Inv#807349	01-6300-0-4300.00-1110-1000-110-000-000			101.32	N
41.	#8656-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000			112.00	N
42.	#8657-Insurance-C.Parreira	01-0000-0-9565.00-0000-7209-112-000-000			614.53	N
TOTAL AMOUNT					27,520.26 *	

150007	02/03/2015	02/03/2015	Jan & Feb Deposits	ENTERED BY: LAGU	APPROVED: 02/04/2015	KNOR
1.	#8658-Insurance-L. Swedberg	01-0000-0-9565.00-0000-7209-112-000-000			333.63	
2.	#8659-Insurance-K. Conrad	01-0000-0-9565.00-0000-7209-112-000-000			613.63	
3.	#8660-OLM Rent-	01-0000-0-8650.00-0000-0000-000-000-000			100.00	

CONTINUED

V11-C-6

014 Gustine Unified School Dist.
Jan & Feb Deposits

DEPOSIT TRANSACTIONS

J79611 DC0100 L.00.00 03/28/15 PAGE 2

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 01/01/2015 To 03/28/2015

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2		

150007 CONTINUED

4.	#8661-MercedCty Restitution-	01-0000-0-8699.00-0000-0000-000-000-000	100.00	
5.	#8662-Insurance-D.Ross	01-0000-0-9565.00-0000-7209-112-000-000	307.63	
6.	#8663-Insurance-J.Simas CASH	01-0000-0-9565.00-0000-7209-112-000-000	25.00	
7.	#8664-Insurance-J.Roff	01-0000-0-9565.00-0000-7209-112-000-000	1,349.80	
8.	#8665-Transp-SGraceFellowToSF	01-0823-0-8699.00-0000-3600-000-000-000	430.00	
9.	#8666-Insurance-K. Streifel	01-0000-0-9565.00-0000-7209-112-000-000	904.00	
10.	#8667-Insurance-C.Caporgno	01-0000-0-9565.00-0000-7209-112-000-000	445.63	
11.	#8668-MercedCty Restitution-	01-0000-0-8699.00-0000-0000-000-000-000	25.00	
12.	#8669-Insurance-M. Rotert	01-0000-0-9565.00-0000-7209-112-000-000	445.63	
TOTAL AMOUNT			5,079.95 *	

150008 02/24/2015 02/24/2015 February Deposits

ENTERED BY: LAGU

APPROVED: 02/25/2015 NHAI

1.	#8670-Developer Fees-Self-help	25-0000-0-8681.00-0000-0000-000-000-000	48,612.82	
2.	#8671-Postage-RE	01-0000-0-8699.00-0000-0000-000-000-000	43.20	
3.	#8672-Fngprnts-E.SanchezCASH	01-0000-0-5842.00-0000-7200-112-000-000	57.00	
4.	#8673-RefundPO150182-S.West	01-0824-0-4300.00-1110-1000-111-000-000	67.40	
5.	#8674-Insurance-C.Hughes	01-0000-0-9565.00-0000-7209-112-000-000	1,176.00	
6.	#8675-Insurance-P.Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000	389.63	
7.	#8676-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000	112.23	
8.	#8677-Insurance-D.Ross	01-0000-0-9565.00-0000-7209-112-000-000	307.63	
9.	#8678-Insurance-K.Mendonca	01-0000-0-9565.00-0000-7209-112-000-000	476.83	
10.	#8679-Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000	1,325.00	
11.	#8680-Insurance-D.Shaw	01-0000-0-9565.00-0000-7209-112-000-000	68.40	
12.	#8681-Payroll Refund-CSEA dues	01-0100-0-9556.00-0000-0000-000-000-000	10.00	
13.	#8682-Insurance-M.Lafler	01-0000-0-9565.00-0000-7209-112-000-000	613.63	
14.	#8683-Insurance-P.Rocha	01-0000-0-9565.00-0000-7209-112-000-000	229.83	
15.	#8684-OLM Rent-Feb	01-0000-0-8650.00-0000-0000-000-000-000	125.00	
16.	#8685-RefundPO150214-Follett	01-0801-0-4100.00-1110-1000-310-000-000	1,079.78	
17.	#8686-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000	112.00	
18.	#8687-Insurance-L.Swedberg	01-0000-0-9565.00-0000-7209-112-000-000	333.63	
19.	#8688-MercedCty Restitution-	01-0000-0-8699.00-0000-0000-000-000-000	100.00	
TOTAL AMOUNT			55,240.01 *	

150009 03/19/2015 03/18/2015 Feb-Mar Deposits

ENTERED BY: HLUN

APPROVED: 03/25/2015 KNOR

1.	#8689-Transp-RES PTC Gallo	01-0823-0-8699.00-0000-3600-000-000-000	589.63	
2.	#8690-Insurance-C.Caporgno	01-0000-0-9565.00-0000-7209-112-000-000	445.63	
3.	#8691-Insurance-C. Roff	01-0000-0-9565.00-0000-7209-112-000-000	1,349.80	
4.	#8692-Prints-G. Godinez CASH	01-0000-0-5842.00-0000-7200-112-000-000	59.00	
5.	#8693-GMS ASB Reimb. Amazon-	01-0100-0-9910.00-0000-0000-000-000-000	3,807.65	
6.	#8694-Insurance-K. Conrad	01-0000-0-9565.00-0000-7209-112-000-000	613.63	
7.	#8695-SJCOE-Manikin	01-0000-0-4300.00-1110-3140-112-000-000	299.99	
8.	#8696-Fingerprints-R. Smith	01-0000-0-5842.00-0000-7200-112-000-000	57.00	
9.	#8697-Fingerprints-G. Silva	01-0000-0-5842.00-0000-7200-112-000-000	84.00	
10.	#8698-Insurance-P.Rocha	01-0000-0-9565.00-0000-7209-112-000-000	229.83	
11.	#8699-Insurance-K.Streifel	01-0000-0-9565.00-0000-7209-112-000-000	904.00	
12.	#8700-Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000	1,325.00	
13.	#8701-Developer Fees-AAA Trk	25-0000-0-8681.00-0000-0000-000-000-000	7,032.96	
14.	#8702-Insurance-P.Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000	389.63	
15.	#8703-Insurance-C.Hughes	01-0000-0-9565.00-0000-7209-112-000-000	1,176.00	
16.	#8704-Insurance-D.Ross	01-0000-0-9565.00-0000-7209-112-000-000	307.63	

CONTINUED

✓ 11-C-7

014 Gustine Unified School Dist.
Jan & Feb Deposits

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 01/01/2015 To 03/28/2015

J79611 DC0100 L.00.00 03/28/15 PAGE 3

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2		

150009 CONTINUED

17.	#8705-MAA Reimb-10/11&11/12	01-0000-0-8290.00-0000-0000-000-600-000	17,926.74	
18.	#8706-RES Trans Grant Gallo-	01-0823-0-8699.00-0000-3600-000-000-000	200.00	
19.	#8707-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000	112.23	
20.	#8708-Insurance-M. Rotert	01-0000-0-9565.00-0000-7209-112-000-000	445.63	
21.	#8709-Meal Reimb Fed-	13-5310-0-8220.00-0000-0000-000-000-000	50,780.30	
22.	#8710-MealReimb State-	13-5310-0-8520.00-0000-0000-000-000-000	4,163.96	
23.	#8711-BTSA-K. Freitas	01-9100-0-8699.00-0000-0000-000-000-000	375.00	
24.	#8712-Insurance-C.Parreira	01-0000-0-9565.00-0000-7209-112-000-000	5,138.10	
25.	#8713-Prints-G Fernan. CASH	01-0000-0-5842.00-0000-7200-112-000-000	60.00	
26.	#8714-GHS ASB Reimb-TktTkr	01-1100-0-2965.00-1801-4200-310-000-000	725.00	
27.	#8715-Insurance-L. Borelli	01-0000-0-9565.00-0000-7209-112-000-000	853.96	
28.	#8716-BTSA-E. Silva	01-9100-0-8699.00-0000-0000-000-000-000	500.00	
29.	#8717-Insurance-D.Shaw	01-0000-0-9565.00-0000-7209-112-000-000	68.40	

TOTAL AMOUNT 100,020.70 *

150011 03/25/2015 03/26/2015 March Deposits

ENTERED BY: HLUN UNAPPROVED

1.	#8718-Game Director Cano-	01-0000-0-8699.00-0000-0000-000-000-000	40.00	N
2.	#8719-Supervision Hoover-	01-0000-0-8699.00-0000-0000-000-000-000	60.00	N
3.	#8720-ASB TicketTaker-	01-0000-0-8699.00-0000-0000-000-000-000	50.00	N
4.	#8721-CSEA-Chapter Dues RFD	01-0100-0-9557.00-0000-0000-000-000-000	4.00	N
5.	#8722-Insurance-K.Mendonca	01-0000-0-9565.00-0000-7209-112-000-000	476.83	N
6.	#8723-Transp-FFA	01-0823-0-8699.00-0000-3600-000-000-000	382.25	N
7.	#8724-Insurance-M.Lafler	01-0000-0-9565.00-0000-7209-112-000-000	613.63	N
8.	#8725-MealReimb State-	13-5310-0-8520.00-0000-0000-000-000-000	4,752.28	N
9.	#8726-Meal Reimb Fed-	13-5310-0-8220.00-0000-0000-000-000-000	58,191.12	N
10.	#8727-OLM Rent-	01-0000-0-8650.00-0000-0000-000-000-000	100.00	N
11.	#8728-Insurance-L. Borrelli	01-0000-0-9565.00-0000-7209-112-000-000	426.98	N
12.	#8730-Fingerprints-M.Sanchez	01-0000-0-5842.00-0000-7200-112-000-000	57.00	N
13.	#8731-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000	1,764.00	N
14.	#8732-DSA Refund-	35-0000-0-8699.00-0000-0000-000-000-000	15,600.00	N
15.	#8733-Insurance-L. Swedberg	01-0000-0-9565.00-0000-7209-112-000-000	333.63	N
16.	#8738-GUSD Cafeteria-	13-5310-0-8634.00-0000-0000-000-000-000	76,000.00	N

TOTAL AMOUNT 158,851.72 *

DISTRICT TOTAL 346,712.64 **

GRAND TOTAL 346,712.64 ***

Certification of Corrective Action for 2013-14 Audit Findings and Recommendations

DISTRICT NAME: GUSTINE UNIFIED SCHOOL DISTRICT

☐ **2013-14 CERTIFICATION OF CORRECTIVE ACTION IS HEREBY FILED BY THE GOVERNING BOARD OF THE SCHOOL DISTRICT.**

CLERK / SECRETARY OF THE GOVERNING BOARD

DATE OF MEETING

☐ **2013-14 CERTIFICATION OF CORRECTIVE ACTION:**

The Superintendent certifies that all corrective action(s) specified in the attached page(s) have been reviewed by the District's Governing Board and assures that corrective procedures have been implemented and will be used in the ensuing years.

DISTRICT SUPERINTENDENT

DATE

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Education****MEETING DATE:** April 15, 2015

AGENDA ITEM TITLE: GMS Graduation Requirements, Board Policy 6146.5**AGENDA SECTION:** Action/First Reading**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY**

Attached is the Board Policy regarding GMS Graduation Requirements with the suggested changes highlighted in bold.

The requirements for promotion from 8th grade to 9th grade was recently reviewed. Currently, the requirements are not different than the promotion from one elementary grade to the next (3rd to 4th, or 4th to 5th, etc.). Therefore, a higher academic expectation for students is necessary to beef up the rigor of the middle school program (7th/8th). This policy change would affect only the 7th graders incoming to GMS during the 2015-16 school year and will be the requirements for the graduating 8th grade class of 2017.

Related to this change is the need for a greater array of intervention programs for 7th and 8th grade students who are in danger of not graduating or being eligible for extracurricular activities during their fall freshman year. Too many students do not meet the graduation standard in the 8th grade. Many of the same students do not "make grades" during the first and second quarter of their freshman year. The District will continue to work with the site administrators, curriculum council and teachers on strategies to reconcile this situation.

FISCAL IMPACT: None**BUDGET CATEGORY:** None**RECOMMENDED ACTION:** Approve First Reading

Gustine USD

Board Policy

Elementary/Middle School Graduation Requirements

BP 6146.5

Instruction

In order to recognize successful completion of elementary and middle school education, the Governing Board shall confer diplomas of graduation from elementary and middle schools and from special day and evening classes of elementary and middle grades.

(cf. 5127 - Graduation Ceremonies and Activities)

Diplomas shall be awarded only to students who have completed the course of study prescribed by law and the district. (Education Code 51402)

Accrue 80 credits by graduation out of a possible 100 offered during the seventh and eighth grade years in the Core Subjects of Math, Language Arts, Science, Social Studies, and Physical Education

Maintain a grade point average of at least 1.0 overall (rounded to the nearest 100th) in Math, Language Arts, Science, Social Studies, and Physical Education and any regularly scheduled elective course taken during the seventh and eighth grade years.

Not be under financial obligation to the school or to the district as per Education Code 48904 for books, property, or outstanding debt.

All students must review at least 80 credits toward graduation (80 out of 100) to be eligible to graduate. Units may be made up via summer school, afterschool programs and/or independent study as deemed necessary by the District.

The changes to this policy will affect the incoming 7th graders in school year 2015/2016 and become the graduation requirements for 2017 and beyond.

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

In addition, students shall meet district requirements for promotion based on grades, assessments or other indicators as specified in Board policy and administrative regulation.

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 6162.5 - Student Assessment)

Elementary Programs in Adult Schools

The Board shall prescribe requirements for eighth-grade graduation from an adult school.
(Education Code 52510)

The Board shall award diplomas or certificates to adults and eligible minors enrolled in adult schools upon satisfactory completion of a prescribed course of study in an elementary school program.

(cf. 6200 - Adult Education)

Legal Reference:

EDUCATION CODE

48070-48070.5 Promotion and retention

51400-51403 Elementary school diplomas

52507-52510 Requirements for eighth grade graduation (adult school)

60641-60647 Standardized Testing and Reporting Program

60648 Minimum performance levels

Policy GUSTINE UNIFIED SCHOOL DISTRICT

adopted: September 29, 2010; May 13, 2015 Gustine, California

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Education

MEETING DATE: April 15, 2015

AGENDA ITEM TITLE: BP/AR 1240, Volunteer Assistance Board Policy Revision

AGENDA SECTION: Action/Second Reading

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY

This is the Second Reading of the revised Volunteer Assistance Board Policy.
Changes/Revisions are highlighted/bold type.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve Second Reading

GUSTINE UNIFIED SCHOOL DISTRICT

Board Policy

AR 1240(a)

Community Relations

VOLUNTEER ASSISTANCE

Duties of Volunteers

Volunteers may assist certificated personnel in the performance of their duties, in the supervision of students, and in instructional tasks which, in the judgment of the certificated personnel to which the volunteer is assigned, may be performed by a person not licensed as a classroom teacher. These duties shall not include assignment of grades to students. (Education Code 45343, 45344, 45349)

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

Volunteers may supervise students during lunch, breakfast, or other nutritional periods or may serve as nonteaching aides under the immediate supervision and direction of certificated personnel to perform noninstructional work which assists certificated personnel in the performance of teaching and administrative responsibilities. (Education Code 35021, 44814, 44815)

Volunteers may work on short-term facilities projects pursuant to Board policy and the section below entitled "Volunteer Facilities Projects."

Qualifications of Volunteers

Volunteers providing supervision or instruction of students pursuant to Education Code 45349 shall give evidence of basic skills proficiency. (Education Code 45344.5, 45349)

(cf. 4212 - Appointment and Conditions of Employment)

Beginning July 1, 2010, any volunteer who supervises, directs, or coaches a student activity program shall be required to obtain an Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing. Student activity programs include, but are not limited to, scholastic programs, interscholastic programs, and extracurricular activities sponsored by the district or a school booster club, such as cheer team, drill team, dance team, and marching band. This requirement shall not apply to volunteer supervisors for breakfast, lunch, or other nutritional

VOLUNTEER ASSISTANCE (continued)

AR 1240(b)

periods or to volunteer nonteaching aides under the immediate supervision and direction of certificated personnel pursuant to Education Code 35021. (Education Code 49024)

(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)

(cf. 6145 - Extracurricular and Cocurricular Activities)

Effective April 15, 2015, any volunteer (in any capacity) who has contact with students must be fingerprinted, with the exception of school functions or events. With respect to fingerprinting, no convictions of any type by the volunteer are allowed.

The Superintendent or designee shall not assign any person required to register as a sex offender pursuant to Penal Code 290 as a volunteer who assists certificated personnel in the performance of their duties; supervises students during lunch, breakfast, or other nutritional period; or serves as a nonteaching aide to perform noninstructional tasks. In addition, a person who is required to register as a sex offender because of a conviction for a crime where the victim was a minor under age 16 shall not serve as a volunteer in any capacity in which he/she would be working directly and in an unaccompanied setting with minors on more than an incidental and occasional basis or have supervision or disciplinary power over minors. (Education Code 35021, 45349; Penal Code 290.95)

(cf. 3515.5 - Sex Offender Notification)

The Superintendent or designee may require all volunteers to disclose their status as a registered sex offender and/or provide the district with sufficient information in order to allow verification of this status on the Department of Justice's Megan's Law web site.

No volunteer shall be assigned to supervise or instruct students unless he/she has submitted evidence of an examination within the past 60 days to determine that he/she is free of active tuberculosis. Volunteers who test negative shall thereafter be required to take a tuberculosis test every four years in accordance with Education Code 49406. (Education Code 45106, 45347, 45349, 49406)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

EXCEPTIONS

Fingerprints Clearance Appeal: Should a volunteer be rejected for any reason including the fingerprints check, they may appeal this to the School Board. The School Board, on a case-by-case basis, may hear an appeal of any volunteer rejection. Should the volunteer ask for an appeal, the School Board may set up a two person sub-committee that will make a recommendation to the full Board for action. This is not a standing committee of the Board. The Board's decision shall be final. The Board may require annual verification of fingerprint status by those individuals who seek an appeal.

Volunteer Facilities Projects

All volunteer facilities projects shall have approximate start and completion dates and shall be approved by the principal in advance.

Projects approved by the principal shall also be approved in advance by the Superintendent or designee if they involve the following types of work:

1. Alterations, additions, or repairs to buildings and grounds
2. Construction involving wall or roof penetration, drilling, or nailing
3. Structural modifications
4. Electrical, electronic, plumbing, or heating and cooling work
5. Painting
6. Installation of carpet
7. Installation of playground equipment and benches
8. Installation of sprinkler systems
9. Paving
10. Installation of marquees and signs
11. Tree planting, pruning, or removal

The Superintendent or designee shall ensure that volunteers possess the appropriate license and/or have sufficient expertise appropriate to the project. He/she shall also ensure that such projects comply with building and safety codes and other applicable laws and collective bargaining agreements. The district shall provide on-site assistance and supervision for such projects as necessary. Projects shall be inspected upon completion to ensure that the work was done satisfactorily.

(cf. 3514 - Environmental Safety)

(cf. 3514.1 - Hazardous Substances)

(cf. 7111 - Evaluating Existing Buildings)

(cf. 7140 - Architectural and Engineering Services)

Regulation

approved: 9/29/10; 2/12/14; 4/15/15

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

April 15, 2015

AGENDA ITEM TITLE: Technology Purchase for District Office

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

Attached is information regarding the purchase of computers and related equipment needed at the District Office. Board approval is required on amounts over \$5,000.

FISCAL IMPACT: \$5,784.63

BUDGET CATEGORY: General Fund

RECOMMENDATION: Approve

VII-F-1



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

QUOTE

Number DPQQ9178

Date Mar 4, 2015

Sold To

Gustine Unified School District

1500 Meredith Ave
Gustine, CA 95322

Ship To

Gustine Unified School District

1500 Meredith Ave
Gustine, CA 95322

Qty	Description	Unit Price	Ext. Price
	Dell 9030 All-In-Ones		
2	OptiPlex 9030 All in One	\$1,149.48	\$2,298.96
	Processor: Intel Core i5-4690S Processor (Qual Core, 6MB, 3.20GHz)		
	Monitor: Dell 23 inch Non-Touch Liquid Crystal Display		
	Memory: 8GB (2x4GB) 1600MHz DDR3L		
	Video Card: Intel Integrated Graphics		
	Hard Drive: 500GB (5,400 Rpm) Solid State Hybrid Drive		
	Operating System: Windows 7 National Academic 64-bit		
	Optical Drive: 8x Slimline DVD+/-RW Drive		
	Dell KB212-B QuietKey USB Keyboard Black		
	Dell USB Optical Mouse MS111		
	Service: Next Business Day Onsite Service After Remote Diagnosis 3 Years		
	Dell Latitude Laptop with Dock		
2	Dell Latitude 15 5000 Series	\$1,014.49	\$2,028.98
	Processor: 4th Gen Intel Core i5-4210U Processor		
	Memory: 4GB Single Channel DDR3L 1600MHz (4GBx1)		
	Keyboard: Internal English Single Pointing Keyboard		
	LCD: 15.6" HD (1366x768) Wide View Anti-Glare WLED-backlit		
	Hard Drive: 500GB (5400rpm) Hybrid HDD with 8GB Flash		
	Operating System: Windows 7 Pro, 64-bit, Latitude, English, National Academic		
	Wireless Module: Dell Wireless 1506 802.11g/n Single Band Wi-Fi Half Mini Card		
	Battery: 4-cell (40Wh) Lithium Ion battery with ExpressCharge		
	Optical Drive: 8X DVD+/-RW Media Bay Drive		
	E-Port, dock for charging, digital video, and USB 3.0 / eSATA port support		
	Service: Next Business Day Onsite Service After Remote Diagnosis 3 Years		

VII-F-2

Qty	Description	Unit Price	Ext. Price
1	Dell Mono Printer - B2360dn	\$249.00	\$249.00
3	Dell 22 Monitor - P2214H	\$251.09	\$753.27
7	California Electronic Waste Recycling Fee - Screen Between 15-35 Inch	\$4.00	\$28.00

* Shipping charges are estimated. Actual shipping charges will be applied at time of order.

SubTotal	\$5,358.21
Tax	\$426.42
Shipping	\$0.00
Total	\$5,784.63

Payment Terms

Equipment - 10 days from invoice
Milestone Labor - 30 days from invoice

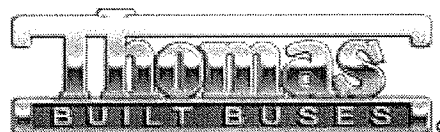
GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**April 15, 2015

AGENDA ITEM TITLE: New Bus Purchase**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

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

FISCAL IMPACT: \$164,735.08 over 5 years**BUDGET CATEGORY:** General Fund**RECOMMENDED ACTION:** Approve

VII-61



Bid Form

March 3, 2015

Customer Order No.: SBRH 03274

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

BusWest respectfully submits for your consideration our bid to supply 1 complete 82 passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2016
Wheelbase: 277"	Engine: Cummins ISB	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 82
Transmission: Allison 3000 PTS		
Delivery Date: 180-210 Days after receipt of order	Subject to Prior Sale: No	

Cash Purchase Price (each):	\$ 152,457.76
Doc Fee:	\$ 65.00
Sales Tax @: 8.000%	\$ 12,201.82
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 164,735.08

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

Darren Salo, Sales Representative

Quote is good for thirty (30) days

Quote No.: 303116

Carson – Main Headquarters

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

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118

BUSWEST**Customer
Quotation**

Prepared For:
GUSTINE UNIFIED SCHOOL DI
1500 MEREDITH AVE
GUSTINE, CA 95322

Prepared By :
BUS WEST
21107 S. CHICO ST.
CARSON, CA 90745

Quote Number:
303116

Quote Date:
3/3/2015

Customer Order No:
SBRH 03274

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2016
Chassis Model: CHSY
Chassis MFG: THOMAS
GVWR: 37,600
Passenger Capacity: 82
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K
Engine Type: CUMMIN'S ISB300 DIESEL, 6 Cyl, 300 HP, 2500 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000PTS AUTOMATIC
Axle, Front: DET FRONT AXLE - 14,600 LB. VERSUS STANDARD, 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 11R22.5 16(H) PLY XZE2
Tires, Rear: MICHELIN 11R22.5 16(H) PLY XZE2
Suspension Front: [FRONT SUSPENSION]
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ **CA Number:** _____

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

Includes the Following Equipment:

BODY**ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT - THROUGH, DELUXE, 125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP, ELECTRIC - REAR ONLY #7500/T1
- 1 ROOF HATCH-SPECIALTY PROLO - WHITE(W/O BUZZER) ENGLISH (2)
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 2 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 2 RIGHT SIDE DOOR - NONE
- 1 24" SIDE EMERGENCY DOOR LS
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 LOCKABLE LATCHES FOR SIDE ENGINE ACCESS DOORS
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM WITH CD PLAYER AND PAGE (HDX)
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-69"/95"/125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 PILOT LIGHT/BUZZER
- 1 BUZZER/SWITCH
- 1 ADDITIONAL DOME LIGHTS (TWO)
- 1 STANDARD DOME LAMPS HDX
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 DIRECTIONAL LIGHTS - SIDE, AMBER, LED
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 MID-MARKER LAMPS - LED
- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 LUGGAGE COMPARTMENT LIGHT SWITCH (2) THRU, DELUXE, 95"/125"

- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 2 BATTERY BOX - STANDARD

EXTERIOR

- 1 GAS SPRINGS - EIGHT (8)
- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 2 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

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

INTERIOR

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

MISC

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 LOOSE ITEM OPTIONS - CHECKLIST
- 2 PDI IDENTIFIER
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 2 SAF-T-LINER HDX

PAINT/LETTERING

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

SEATS

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

- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRV'R'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 26 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 1 S3C 39"/39" DAVENPORT WITH 3-POINT BELTS
- 11 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 13 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 1 S3C WALL MOUNT HARDWARE - TRANSIT
- 1 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 1 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE (28.5" HIGH ALUM SPLT SASH)
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 TINT TEMP GLASS-COMP (28.5")
- 2 WINDOW STOPS (12")

OTHER

- 1 CYLINDER LOCK-LUGGAGE COMPARTMENT DR (4)-THRU,DEL 95"/125"
- 1 SLIDE STOP NATIONAL DR.ST. NONE

CHASSIS

AXLES AND SUSPENSIONS

- 1 AAC FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 OIL LUBRICATION SEALS-REPLACEABLE
- 1 ADJUSTABLE PEDAL SYSTEM - HDX
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL
- 1 CHASSIS FRAME RAIL - REG. STRENGTH (50KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISB
- 1 CRUISE CONTROL - HDX (CUM ISB)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISB
- 1 CUMMINS ISB-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX

- 1 CUMMINS 2015 MODEL YEAR
- TRANSMISSION AND EQUIPMENT**
- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISB-300 (HDX) 2013
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

WHEELS AND TIRES

- 6 MICHELIN 11R22.5 16(H) PLY XZE2
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEELS - 23K (HDX)22.5

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



Creative Bus Sales

Buyer's Order Contract

Date:	March 15, 2015	Unit #(s):	Stock
Customer Name:	Gustine Unified School District		
Contact:	Cheryl Pometta	Phone:	209.854.2607
Address:	1500 Meredith Avenue	Fax:	209.854.9164
City, State, Zip:	Gustine, CA 95322	E-Mail:	cpometta@gustine.k12.ca.us
Fleet ID #:		Salesperson:	Ken Naoe
Sys 2K Entity #:			
Finance Source:	Santander Bank	Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	2015 or newer 82-passenger IC Bus model RE3911		
Engine Type:	MaxxForce DT		
VIN #:	TBD	FOB Terms:	Gustine, CA
Number of Passengers:	Up to 82	Wheelchair Positions:	None
Estimated Delivery Date:	30 days ARO	Payment Terms:	Net 30 days
	Unit Price	\$146,721.00	
	Options	\$0.00	
Possession State: CA	Delivery	\$0.00	
	Incentives	\$0.00	
	Sub-Total	\$146,721.00	
	ADA Amount (Non Taxable)	\$0.00	
	Rebates (Taxable)	\$0.00	
	Trade-In (Credit)	\$0.00	
	Doc Prep Fee	\$80.00	
	Total Taxable Amount	\$146,801.00	
8.000% CA - Gustine Co: Merced	Sales Tax Total	\$11,744.08	
Notes:			
Sales tax is calculated based on the state in which customer takes possession of vehicle. Sales tax will be charged to customers taking possession in AZ, CA, FL, IN, NM, NV, OK & TX.	DMV Estimated Fees	\$0.00	
	DMV Electronic Filing Fee	\$0.00	
	Tire Fee	\$10.50	
California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.	Total Amount Per Unit	\$158,555.58	
	Quantity	1	
	Contract Total	\$158,555.58	
	Customer Trade-In	\$0.00	
	Customer Deposit	\$0.00	
	Balance Due	\$158,555.58	

Terms: The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature: _____

Creative Bus Sales: _____

Accepted By: _____

Creative Bus Sales
13501 Benson Avenue
Chino, CA 91710

3/15/2015

Phone: 909.465.5528
Fax: 909.465.5529
www.creativebussales.com



Creative Bus Sales

Quote for Gustine Unified School District to purchase IC Bus model RE3911

Capacity: Up to 82 passengers

March 15, 2015

Line	Price Calculations	Bid Option	Per	1
		Reference #	Bus	Buses
Bid price based on the South County Support Services Agency Bid #14005			\$146,801.00	
Additional Approved Options				
1	None			
	Sub-total		\$146,801.00	\$146,801.00
	Add sales tax	0.08	\$11,744.08 *	\$11,744.08 *
	Total		\$158,545.08	\$158,545.08
	CA Tire Fee		\$10.50	\$10.50
	Invoice amount		\$158,555.58	\$158,555.58

Delivery date 30 days ARO 30 days ARO

*** Adjusted for non-taxable special needs equipment**

Wheelchair lift door and lift accessories

Wheelchair lift

Wheelchair stations (three @ \$831)

A/C system

Total non-taxable items \$0.00

Financing sample payments	Money Factor	Payment	Payment
Three annual payments in advance (4.12%)	0.3611703	\$57,265.57	\$57,265.57
Five annual payments in advance (4.19%)	0.225827	\$35,806.13	\$35,806.13
Seven annual payments in advance (4.68%)	0.170821	\$27,084.62	\$27,084.62

V 11-6-10

January 07, 2014

Prepared For:
Cheryl Pometta
Gustine Unified School District

Presented By:
CREATIVE BUS SALES, INC
Joe Angeli
13501 BENSON AVENUE
CHINO CA 91710 -
(909)465-5528

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2014 INTEGRATED RE S BUS (PB305)

APPLICATION:	School Transportation
MISSION:	Requested GVWR: 36220. Calc. GVWR: 36220 Calc. Start / Grade Ability: 27.80% / 2.93% @ 55 MPH Calc. Geared Speed: 69.2 MPH
FUEL ECONOMY:	7.59 MPG @ 55 MPH
DIMENSION:	Wheelbase: 276.00, CA: N/A, Axle to Frame: 118.00
ENGINE, DIESEL:	{MaxxForce DT} EPA 10, 285 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed
TRANSMISSION, AUTOMATIC:	{Allison 3000_PTS} 5th Generation Controls; Close Ratio, 5-Speed, With Overdrive, Includes Oil Level Sensor, Less PTO Provision, Less Retarder, School Bus, With 80,000-lb GVW & GCW Max.
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-122A} I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer 23060SH R/O} Single Reduction, Pinion Up, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 5.57
TIRE, FRONT:	(2) 11R22.5 HSR2 (CONTINENTAL) 498 rev/mile, load range H, 16 ply
TIRE, REAR:	(4) 11R22.5 HSR2 (CONTINENTAL) 498 rev/mile, load range H, 16 ply
SUSPENSION, REAR, AIR, SINGLE:	{International} Ride Optimized Suspension (IROS); 23,000-lb Capacity, 9.25" Ride Height, With Shock Absorbers
PAINT:	Cab schematic 100WC Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
PB30500	Base Chassis, Model INTEGRATED RE S BUS with 276.00 Wheelbase, N/A CA, and 118.00 Axle to Frame.
1AGY	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.000" x 3.000" x 0.250" x 471.3" OAL; 276" WB
1LLE	BUMPER, FRONT Full Width, Aerodynamic, Heavy Duty, Steel
1LNT	CROSSING GATE, FRONT Omit Item
2AST	AXLE, FRONT NON-DRIVING {Meritor MFS-14-122A} I-Beam Type, 14,000-lb Capacity
3ADD	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf, 14,000-lb Capacity; With Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)
4EBZ	AIR DRYER {Bendix AD-IP} With Heater, Mounted Center of Double Crossmember in Front of Rear Axle
4ETE	BRAKE CHAMBERS, FRONT AXLE {Haldex} 24 SqIn
4EVL	BRAKE CHAMBERS, REAR AXLE {Haldex GC3030LHDHO} 30/30 Spring Brake
4NCU	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 8.0"; Includes 30/30 Sq.In. Long Stroke Brake Chambers and Spring Actuated Parking Brakes
4SBC	AIR COMPRESSOR {Bendix Tu-Flo 550} 13.2 CFM Capacity
4VBX	AIR TANK LOCATION (2) : Two Mounted Between Frame Rails and Over Front Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black
5PRJ	STEERING GEAR {TRW (Ross) TAS-65} Power
7BDW	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device Frame Mounted Outside Left Rail, Includes Long Horizontal Tail Pipe
7SCY	ENGINE COMPRESSION BRAKE for MaxxFoRce I6 Engines; Electronically Activated
7WBL	TAIL PIPE Long Horizontal, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
8541	HORN, ELECTRIC (2) Disc Style
8GXG	ALTERNATOR {Leece-Neville AVI160P2003} Brush Type; 12 Volt 240 Amp. Capacity, Pad Mount
8NBX	BATTERY SYSTEM {JCI} Maintenance-Free (3) 12-Volt 2850CCA Total
8WCB	INDICATOR, LOW OIL PRESSURE / HIGH COOLANT TEMPERATURE / LOW COOLANT LEVEL Light and Audible Alarm; Electronic Controlled
8WNH	RUNNING LIGHT (2) Daytime
8WTL	STARTING MOTOR {Delco Remy 39MT} 12 Volt; Gear Reduced, With Thermal Over-Crank Protection
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
11001	CLUTCH Omit Item (Clutch & Control)
12NUS	ENGINE, DIESEL {MaxxForce DT} EPA 10, 285 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed
12THY	FAN DRIVE Hydraulic Pump & Motor with fixed speed, With Residual Torque for Disengaged Fan Speed
12UAP	RADIATOR SIDE MOUNTED; Aluminum, Over Under System, 1296 SqIn, 332 SqIn CAC, Includes 385 SqIn Auxiliary Radiator
12UGN	THROTTLE, HAND CONTROL Electronic
12UNK	FEDERAL EMISSIONS EPA, OBD and GHG Certified for Calendar Year 2014; MaxxForce DT Engines
12VBC	AIR CLEANER Single Element
12VVN	CRUISE CONTROL Electronic
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; With 55 MPH Default
12WAE	HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over
12WZD	EMISSION COMPLIANCE Engine Shutdown System Exempt Vehicles, Complies With California Clean Air Regulations
13AUG	TRANSMISSION, AUTOMATIC {Allison 3000_PTS} 5th Generation Controls; Close Ratio, 5-Speed, With Overdrive, Includes Oil Level Sensor, Less PTO Provision, Less Retarder, School Bus, With 80,000-lb GVW & GCW Max.
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button Type; for Allison 3000 & 4000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUM	ALLISON SPARE INPUT/OUTPUT for Pupil Transportation Series (PTS)
13WYL	SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary
14AHR	AXLE, REAR, SINGLE {Dana Spicer 23060SH R/O} Single Reduction, Pinion Up, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 5.57
14TBT	SUSPENSION, REAR, AIR, SINGLE {International} Ride Optimized Suspension (IROS); 23,000-lb Capacity, 9.25" Ride Height, With Shock Absorbers
15LKH	FUEL/WATER SEPARATOR with Filter Restriction/Change Indicator, Includes Standard Equipment Water-in-Fuel Sensor
15SJX	FUEL TANK Rectangular, Steel; 105 U.S. Gal., 397 L Capacity, Mounted Between Frame Sidemembers and Ahead of Rear Axle, Includes Protective Cage
16015	PLATFORM Standard Location
16HAA	GAUGE CLUSTER English with English Electronic Speedometer and with Tachometer for Air Brake Chassis
16HJA	GAUGE PACKAGE Includes Hourmeter
27DMA	WHEELS, FRONT DISC; 22.5" Painted Steel, 2 Hand Hole, 10 Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs
28DMA	WHEELS, REAR DUAL DISC; 22.5" Painted Steel, 2 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs
29580	WHEEL SEALS, FRONT {International} Oil-Lubricated Wheel Bearings
29597	WHEEL SEALS, REAR {Stemco Voyager} Oil Lubricated Wheel Bearings

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
29PBP	PAINT IDENTITY, REAR WHEELS {Accuride} Disc Rear Wheels; With Vendor Applied (PKYEL21) Yellow Powder Coat Paint
29PBR	PAINT IDENTITY, FRONT WHEELS {Accuride} Disc Front Wheels; With Vendor Applied (PKYEL21) Yellow Powder Coat Paint
47ACG	BODY, BUS for RE; 78" Headroom, 39'11" Body Length, 84 Passenger, 276" WB
47AHN	BODY RATING TAG for State of California
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47AKK	STEP, FRONT ENTRANCE DOOR 25 3/4" Depth; 14ga Steel
47AMS	COMPARTMENT, DRIVER STORAGE for RE
47APN	HEADLINER, BODY for RE; Perforated Full Length With Sound Insulation Full Length
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction
47ARP	LIGHT BARS Plastic
47ARY	SKIRT, BODY for RE; 28", 16 ga.
47AUS	TIE DOWNS, BODY U-Bolts, Without Clips
47AVD	SKID PLATE Right Front Step Well Guard
47AXC	RUB RAILS, BODY (4) for RE; Steel, All Body Lengths Includes Snow Rail
47AZJ	SIDE SHEET, BODY, EXTERIOR for RE, 16 ga., Smooth
47BAN	END CAPS BUMPER Front
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BAU	BUMPER, REAR Painted; 12" High, 3/16" Thick, With 7" Hole for Exhaust
47BAV	TOW HOOKS, FRONT (2) 1 Left, 1 Right
47BAW	TOW HOOK, LEFT REAR (01)
47BAX	TOW HOOK, RIGHT REAR (01)
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBN	HANDLE, ASSIST, OVER WINDSHLD Body Color
47BBW	LATCH, ACCESS DOOR Front, Lever Type
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47DCJ	DOOR, SIDE EMERGENCY, LEFT 25"; Installed Forward of Rear Wheel Pocket
47DCZ	HOLD BACK, LEFT SIDE Side Emergency Door, With Plastic Cover
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDX	LATCH, EMERGENCY DOOR, LEFT One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEC	CONTROL, ENTRANCE DOOR Electric, 2 Position Switch, Includes Vandal Locks, Mounted Left of Driver
47DEM	LOCK, VANDAL, EMERG DOOR, LT with Ignition Starter Interlock
47DNB	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass
47DSC	COMPARTMENT, LUGG, PASS THRU (01) 114"

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
47EAP	COMPARTMENT, BATTERY Mounted Behind Right Rear Wheel Pocket, 13" x 15" x 25.5"
47EBD	LOCK, BATTERY COMPARTMENT Standard Location
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47KBW	HANDLE, EXTERIOR, REAR Emergency Kickout Window, Black
47LAU	INSULATION, ROOF AND SIDES 1.50", All Models
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
47MJG	LETTERS, DOOR, LT Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MMY	LETTERS, SIGN, REAR Decal, "STOP WHEN RED LIGHTS FLASH", 6" Letters
47MNE	ARROW, SIDE DOOR, LT OUTSIDE Decal; Black, Indicating Handle Direction
47MPA	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; With 8" Black Letters; on Front and Rear Cap
47MRT	STRIPING, K/O WINDOW, REAR Perimeter, Reflexite V82
47MTB	STRIPING, PERIMETER, LEFT Side Emergency Door; Reflective, Reflexite V82
47MTY	WIRING DIAGRAM Schematic, Electrical
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NJA	PAINT COLOR, BODY EXTERIOR 4421 Yellow, SBNS
47NJJ	PAINT FLASHER BACKGRD 4421 School Bus Yellow
47NKE	PAINT COLOR, ROOF 9219 Winter White, (Does Not Include Lift Door) Beginning 5" Above Drip Rail, Rounded Corners
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NKY	LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 1" Black, on Fuel Filler Door
47NLC	HANDLE, EXTERIOR, LEFT Emergency Door; Black
47NMB	OPERATING INSTR, LEFT Decal, Inside Side Emergency Door
47NMR	ARROW, SIDE DOOR, LT INSIDE Decal; Red Indicating Handle Direction
47NNA	LETTERS, K/O WINDOW, LEFT (01) Decal Set, "EMERGENCY EXIT", Black Inside and Outside
47NNY	LETTERS, K/O WINDOW, RIGHT (01) Decal Set, "EMERGENCY EXIT", Black, Inside and Outside
47NRN	STRIPING, K/O WINDOW, LEFT (01) Perimeter, Reflexite V82
47NRT	STRIPING, K/O WINDOW, RIGHT (01) Perimeter, Reflexite V82
47NSW	PAINT, COLOR, DOOR 4421 NSBC Yellow, Both Sides of Entrance Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47PAR	BODY CERTIFICATION TAG Mylar Label, with Actual Tire Load Rating

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
47SBK	SUB FLOOR, PLYWOOD For RE; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for All Body Lengths
47SLV	POSITION DOOR, LEFT Side Emergency Door, Mid Position Within Opening
48ACN	SEAT BELT, DRIVER, COLOR With Blaze Orange Seat Belt Webbing
48ANT	WINDOW, DRIVER Laminated, Clear
48APL	WINDOW, STOPS 12" Opening, Only With 78" Headroom
48ASC	WINDOW, SASH (24) 27" Sections, 9"x 23" Opening
48BAG	WINDOW, K/O, LEFT (01) Vertical Hinge
48BDG	POUCH, CRASH BARRIER Full Width, Sewn Into Front Side of Barrier AFT of Driver Seat
48BJL	COLOR, WINDOW FRAME, PASS (26) Passenger Window, Black Anodized
48BKN	WINDOW, K/O, RIGHT (01) Vertical Hinge
48BTZ	WINDOW, PASSENGER, TINT For RE; 28% Light, Tempered Glass, 78" Headroom, With All Body Lengths
48CWW	UPHOLSTERY, DRIVER SEAT, COLOR 2-Tone Black
48CWW	LOCK, VANDAL, REAR WINDOW Kickout Window
48CWX	WINDOW, REAR Kick-Out, With Black Interior Frame, Glass Type to Match Passenger Windows
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and Without Rear Heat Duct
48GPA	SEAT, DAVENPORT, LEFT {IMMI Seats} (01) 39", High Back, with 3 Point Seat Belts
48GPB	SEAT, DAVENPORT, RIGHT {IMMI Seats} (01) 39", High Back, with 3 Point Seat Belts
48GPL	SEAT, DRIVER {National Premium} Air Suspension With Suspension Skirt, Cloth, Triple Chamber Adjustable Air Lumbar, Adjustable Cushion and Back Bolsters, 6 Position Front Cushion Adjuster, 3 Position Rear Cushion Adjuster, 6 to 23 Degree Back, Heated Recline
48GST	SEAT, FLIP, LEFT {IMMI Seats} (01) 39", 4 Leg, Automatic, High Back, with 3 Point Seat Belts
48PAD	WINDSHIELD 4 Flat Pieces, 73% Light
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	aisle POSITION Center, for balanced seating
48PEW	FLOOR COVERING, COLOR Gray #766
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System
48PKG	CONNECTION Do Not Connect Roof Hatch Switch to Buzzer
48PKN	FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed Switch in Panel
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diam., Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PMC	HEATER, PASS, LT MIDSHIP 1ST 50,000 BTU
48PMH	HEATER, PASS, LT REAR 50,000 BTU
48PNZ	HEATER, WATER PUMP {2 MPU 12} Self Priming, Metal Housing
48PPL	HEATER CUT OFF, VALVE Gate 3/4"
48PPS	ROOF VENT, FRONT Static
48PRA	LOCK, DRIVER COMPARTMENT, RS

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
48PTT	ARM REST, DRIVER, RIGHT {National}
48PUP	FLOOR COVERING, TRIM Omit
48PUV	NUTS, BELT MOUNTING Locknuts, Seat Belt angle to floor Angle
48PVB	UPHOLSTERY, DRIVER SEAT, STYLE Plain
48PWC	UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers
48PWZ	UPHOLSTERY, DRIVER SEAT, TYPE Fabric
48PXA	UPHOLSTERY, BARRIER, TYPE (1-2) Vinyl, 42 oz.
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RET	PANEL, MODESTY, AFT ENTRNCE DR Mounted Under Barrier
48RGE	HAND RAIL, ENTRANCE DOOR, FWD Stainless Steel; Curved
48RGR	HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth
48RRA	UPHOLSTERY, SEAT, STITCHING Single
48RZJ	STEP TREADS {Koroseal} Pebble Top With White Nosing, With Non-Metal Backing
48SBG	UPHOLSTERY, PASS SEATS, TYPE Vinyl, 42 Ounce
48UCP	ROOF HATCH, FRONT {Transpec 1975-028-121-03} With Outside Release, With English Decals
48UCR	ROOF HATCH, REAR {Transpec 1975-028-121-03} With Outside Release, With English Decals
48USV	SEAT BACK, PASSENGER High Back
48UTP	SEAT,PASS,LT,39",4 LEG {IMMI Seats Flex} (01) High Back, with 3 Point Seat Belts
48UTV	SEAT RELOCATION Driver Seat Centered with Steering Wheel
48UWW	FLOOR COVERING, TYPE Koroseal, One Piece, Vinyl, All Body Lengths, Dark Gray
48YAG	SEAT,3PT,LT,39",2 LEG {BTI Seating System} (11) High Back, with 3 Point Seat Belts
48YAX	SEAT,3PT,RT,39",2 LEG {BTI Seating System} (13) High Back, with 3 Point Seat Belts
49ADC	LIGHTS, WARNING (8) Quartz Halogen Beams, 7", 2 Front, 2 Rear, Red and Amber Lights
49ADR	HEADLIGHTS Halogen, Heavy Duty 5"x 7" Rectangular, With Turn Signal
49AJY	STOP ARM, FRONT Omit
49AMB	WIRE, FEED 4 Gauge, Chassis To Body
49AMC	TERMINAL STRIP Chassis
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker
49AMJ	ALARM, BACKING {Ecco #575} 107 db
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49AMW	HORN, AIR Beneath Drivers Platform, Behind Grille
49ANE	LIGHT, INDIC EMRG DR Green; Wired To Buzzer and Mounted on Dash for Emergency Door

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
49ANU	SOURCE, POWER 12 Volt DC, Mounted On Dash
49APD	LIGHTS, DOME for RE; Two Full Rows Recessed, Rectangular, All Body Lengths, Mounted in Light Bars
49APH	SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated With Separate Switch, Quantity of Lights Split Equally
49ARN	LIGHT, STEP Wired to Clearance Lights
49ASN	FLASHER SYSTEM (8) Warning Lights, Weldon 7000, 8-Lamps, Non-Sequential System, Electronic Solid State Flasher
49ASP	LIGHTS, DOME, DRIVER Left and Right Sides, Separate Switch
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
49AUL	SWITCH, MASTER FLASHER Lighted Master Switch for Warning Lights, Not Available With Push-Pull Switch
49AUT	SWITCH, OVERRIDE for Flasher System, Operate Red Lights and Stop Sign
49AWT	SPEAKERS AND WIRING (4) Flush Mounted in Light Bar
49AYU	RADIO, ENTERTAINMENT Panasonic, AM/FM-MPLX, CD Stereo With Public Address System, Mounted in Driver Area, Includes 4 Speakers
49BGS	LIGHTS, DIRECTIONAL, SIDE {Truck Lite} LED, Yellow, One Mounted Over Each Wheel Pocket
49BHY	LIGHTS, AUXILIARY DRIVING (2) {Peterson 2161} Two Amber Front, Wired To Switch on Panel
49BKJ	LIGHTS, MARKER, FRONT, REAR {Sound Off ECVML153Y&R} LED, Armored, (8) Four Amber Front and Four Red Rear
49BPP	LIGHTS, STOP (2) {Sound Off} and Tail with Flange; 4", LED, Red
49BRY	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits Except Warning, Dome and Clearance/Marker Lights
49BTM	LIGHT, INDICATOR, STROBE ON Lighted Amber Indicator to Show Exterior Strobe Lights are on, Mounted Left of Driver in Panel
49BVD	SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment
49DAZ	LIGHT, LICENSE PLATE {Arrow Speciality 437-08-332} 12 Volt, Chrome Finish, Clear lens, Non Hand Hold Type
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49EAE	LIGHTS, MARKER, SIDE {Sound Off EVCML153Y} LED, Armored Type, Intermediate, Centered; Required for Units 30 Foot or Longer
49EEK	STOP ARM, LEFT REAR {Transpec} Electric, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Flashing RED Incandescent Lights
49EGB	MIRROR, INSIDE 10" x 30", Clear
49EGM	MIRROR, CROSS VIEW, EXTERIOR Heated, Black, Rosco
49EHS	MIRROR, REAR VIEW, EXTERIOR {Rosco} Heated, Motorized Head, Black
49ENM	VISOR, INTERIOR, LEFT FRONT 6" x 30", Opaque Black, For Left Windshield
49EUE	KIT, FIRST AID 24 Unit, California
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, With Red Switch in Panel
49EWM	LIGHT, STROBE ECCO 6550C, low profile, double flash, 4.9" high

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

<u>Code</u>	<u>Description</u>
49EZN	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off} with Flange, 4", LED, Amber
49EZV	LIGHTS, DIRECTIONAL, FRONT 4" L.E.D. Amber, On Cowl
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead With Screws
49GCP	PADDING COMPART ABOVE DRIVER Window; Safety Equipment, Vandal Equip Compartment, Without Dome Light
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver
49GEM	SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GNJ	FUEL FILLER DOOR With Locking Latch
49GRS	LIGHTS, CLUSTER {Sound Off ATCVMLDP1R & ATCVMLDP1Y} LED; Amber Front and Red Rear
49GTV	WINDSHIELD WIPERS (2) Bottom Mounted; Pantograph Type; Wet Arms, 28.5"
49GTX	WINDSHIELD WASHER Kit; 3 Quart Capacity, Bottle
49GTY	SWITCH, WIPER CONTROL Single, to Control Both Wipers
49GUE	CERTIFICATE HOLDER for State of California
49GUJ	FENDERS, RUBBER, FRONT (2)
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GUY	MUD FLAPS, REAR WHEELS (2) Anti-Spray and Anti-Sail; Behind Rear Wheels
49GZT	FUEL FILLER PIPE Neck Cap and Vent Hosing for Use With Right Side Fill 100 Gal. Between the Rails Fuel Tanks
49JAG	FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum With Flexible Hose and Metal Nozzle, Mounted on Modesty Panel Behind Driver
49MZV	LATCH, COMPARTMENT Locking, for Overhead Storage Compartment
49UAE	STATE OF OPERATION California
49XHP	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off} Red, LED, 4" Diameter, With Flange
49XJJ	LIGHTS, BACK UP (2) {Sound Off} White, LED, 4" Diameter, With Flange
7382135415	(2) TIRE, FRONT 11R22.5 HSR2 (CONTINENTAL) 498 rev/mile, load range H, 16 ply
7382135415	(4) TIRE, REAR 11R22.5 HSR2 (CONTINENTAL) 498 rev/mile, load range H, 16 ply
804WXD	DRAIN VALVE {Humphrey} (3) Air Operated, Manual, With Controls in Drivers Compartment, For Air Tanks
OBD007	BODY PLAN, NON-SPECIAL NEEDS 82-pass - Create-251

Services Section:

Vehicle Specifications
2014 INTEGRATED RE S BUS (PB305)

January 07, 2014

Code
40KMA

Description

SERVICES, TOWING Service Call to 24-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

Stop sign

Letters and numbers

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

April 15, 2015

AGENDA ITEM TITLE: GHS FFA Request for Out-of-State Travel

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

The Gustine High School FFA Dairy Judging Team will be traveling to Utah on May 12, 13, 14, 2015 for the Western National Dairy Judging Contest. All appropriate paperwork has been completed and approved by GHS administration.

FISCAL IMPACT: None

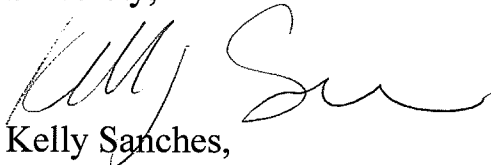
BUDGET CATEGORY: None

RECOMMENDATION: Approve

Gustine Unified School Board,

Gustine High School's FFA Dairy Judging Team would like you to consider allowing us to attend the Western Nationals Black and White Day Competition in Richmond, Utah. This contest will prepare our state champion team for the world class competition we will be attending in Scotland by putting us against college and junior college teams. Two members of that champion team, Tony Lopes and Lexie Nunes, will also be attending this contest but they will be competing on their college teams. The four members on the Gustine team will be Makayla Toste, Alexandria Lopes, Nico Marsigli, and Adriana Toste. Makayla Toste and Alexandria Lopes are the two other individuals that will be going to Scotland later this year, so by attending this competition we hope to gain some vital practice to prepare. The female chaperone will be Mrs. Toste and Mr. Toste will be one of the male chaperones. We will be leaving Tuesday May 12th, competing on the 13th, and returning on the 14th. Gustine FFA will be funding this trip to Utah. We ask you with the sincerest of gestures to please allow us to attend this important contest to better ourselves as a team and when time comes for Scotland in June, to make our community, state, and nation proud and continue to make history for Gustine.

Sincerely,



Kelly Sanches,

Gustine FFA Dairy Judging Coach

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Education

MEETING DATE: April 15, 2015

AGENDA ITEM TITLE: BP/AR 5141.33, Head Lice -- Board Policy Revision

AGENDA SECTION: Action/First Reading

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY

The CDC Bulletin on 9/24/13 advocated for the discontinuance of the "No Nits" policy at schools (see attached).

Although the District is not required to make a change in its policy, the Pediatrics and Nursing Association recommendations are a very strong indicator of good public health policy.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve First Reading

✓11-I-1



Centers for Disease Control and Prevention
CDC 24/7: Saving Lives. Protecting People.™

Head Lice Information for Schools

Students diagnosed with live head lice do not need to be sent home early from school; they can go home at the end of the day, be treated, and return to class after appropriate treatment has begun. Nits may persist after treatment, but successful treatment should kill crawling lice.

Head lice can be a nuisance but they have not been shown to spread disease. Personal hygiene or cleanliness in the home or school has nothing to do with getting head lice.

Both the American Association of Pediatrics and the National Association of School Nurses advocate that "no-nit" policies should be discontinued. "No-nit" policies that require a child to be free of nits before they can return to schools should be discontinued for the following reasons:

- Many nits are more than 1/4 inch from the scalp. Such nits are usually not viable and very unlikely to hatch to become crawling lice, or may in fact be empty shells, also known as casings.
- Nits are cemented to hair shafts and are very unlikely to be transferred successfully to other people.
- The burden of unnecessary absenteeism to the students, families and communities far outweighs the risks associated with head lice.
- Misdiagnosis of nits is very common during nit checks conducted by nonmedical personnel.

More on: Head Lice Treatment (</parasites/lice/head/treatment.html>)

The informational materials on this web site are in the public domain and can be printed for further copying and distribution.

Page last reviewed: September 24, 2013

Page last updated: September 24, 2013

Content source: [Global Health](#) - [Division of Parasitic Diseases and Malaria](#)

Notice: Linking to a non-federal site does not constitute an endorsement by HHS, CDC or any of its employees of the sponsors or the information and products presented on the site.

Centers for Disease Control and Prevention 1600 Clifton Rd. Atlanta, GA
30329-4027, USA
800-CDC-INFO (800-232-4636) TTY: (888) 232-6348 - [Contact CDC-INFO](#)



Gustine USD

Board Policy

Head Lice

BP 5141.33

Students

The Governing Board believes that the district's head lice management program should emphasize the correct diagnosis and treatment of head lice in order to minimize disruption of the education process and to reduce the number of student absences resulting from infestation. In consultation with the school nurse, the Superintendent or designee may establish a routine screening program to help prevent the spread of head lice.

School employees shall report all suspected cases of head lice to the school nurse or designee as soon as possible. The nurse or designee shall examine the student and other students who are siblings of the affected student or members of the same household.

If a student is found with active, adult head lice, he/she shall be excluded from attendance. The parent/guardian of an excluded student shall receive information about recommended treatment procedures and sources of further information. The student shall be allowed to return to school the next day and shall be checked by the nurse or designee before returning to class. Once he/she is determined to be free of lice, the student shall be rechecked weekly for up to six weeks.

(cf. 5141.3 - Health Examinations)
(cf. 5141.6 - School Health Services)

The Superintendent or designee shall send home the notification required by law for excluded students. (Education Code 48213)

(cf. 5112.2 - Exclusions from Attendance)
(cf. 5145.6 - Parental Notifications)

The principal and school nurse shall work with the parents/guardians of any student who has been deemed to be a chronic head lice case in order to help minimize the student's absences from school.

(cf. 5113 - Absences and Excuses)
(cf. 5113.1 - Truancy)

When two or more students in any class have been identified as having a head lice infestation, all students in the class shall be examined. In consultation with the school nurse, the principal may also send information about head lice home to all parents/guardians of the students in that class.

(cf. 5125 - Student Records)

Staff shall maintain the privacy of students identified as having head lice and excluded from attendance.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

Legal Reference:

EDUCATION CODE

48210-48216 Persons excluded

49451 Physical examinations: parent's refusal to consent

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS

Lice, Nits, and School Policy, Official Journal of the American Academy of Pediatrics, May 2001

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Guidelines on Head Lice Prevention and Control for School Districts and Child Care Facilities, 2009

CALIFORNIA SCHOOL NURSES ORGANIZATION

Position Statement: Pediculosis Management, 2005

WEB SITES

California Department of Public Health: <http://www.cdph.ca.gov>

California School Nurses Organization: <http://www.scno.org>

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:
<http://www.cdc.gov/ncidod/dpd/parasites/lice>

Policy GUSTINE UNIFIED SCHOOL DISTRICT

adopted: September 29, 2010 Gustine, California

Gustine USD

Administrative Regulation

Head Lice

AR 5141.33

Students

Pediculosis Control Procedures

Screening Procedure

All schools/preschools/daycares will have a written policy/procedure for routine screening of their population. Each school shall have designated and trained personnel to do the screening. Suggested recommendation for screening is at least twice a year. The Nurse may make this determination based on the following:

1. Age of child: Younger children have a closer contact with each other and are, therefore, at greater risk of spreading infestation.
2. Severity of infestation: If an infestation is dense (lots of nits and/or observed lice) there is greater risk that spread has occurred to others and classroom parent notification may be sent home with each student whenever multiple cases of pediculosis have been identified.
3. Each school site will keep a record of all lice incidents with lice worksheet (log) and room checks.

First Occurrence Procedure:

1. If a child is identified to have pediculosis (head lice), on the first occurrence, the following procedure will be followed:
 - a. Individuals trained to identify head lice, such as Teacher Aides, Office staff, Volunteers, will send child to the office for confirmation by the experts at the school; School Nurse, Principal, Health Aide or Secretaries. Information is noted on Head Lice Worksheet.
 - b. Health Aide, Nurse or Secretary will phone parents and give written information regarding head lice treatment ~~and emphasize "No Nit Policy"~~. Parents will be informed of the following:
 - (1) The student should have been treated with a pediculicide
 - (2) The student should return the next day (no longer than 3 days)
 - (3) Nits should have been removed, *but is not required.*

Changes

- (4) Upon return to school, the student shall report to the school office for a head check
- (5) The school may request proof of treatment
- c. Identify siblings in other classrooms, call other schools where siblings/frequent visitors attend
- d. Upon return to school, Secretary, Nurse, Health Aide will:
 - (1) Check student's head to verify absence of nits and/or lice
 - (2) If clear, child may return to class
 - (3) If there is evidence of continued infestation, send the child home and review instructions with parents regarding treatment
 - (4) Recheck in one week, once child has been readmitted to school
- e. If more than three days are missed, refer to school nurse or designee for personal contact (phone or home call).
- f. Classroom checks will be at the discretion of the School Nurse, Principal or designee.

Reoccurrence Procedure:

- 2. Continued or reoccurrence of infestation within one month, Nurse/Health Aide should intervene
 - a. Nurse or Health Aide is to contact parents by phone, or make home visit
 - b. Repeat all steps as on first occurrence making sure it is done verbally, and in writing, and in the appropriate language if needed
 - c. Concurrently the school will follow their truancy policy or procedure

Chronic/frequent Reoccurrence Procedure:

- 3. Three or more occurrences, or 14 or more days missed within a three month period.
 - a. School has contacted parents weekly for three weeks (face-to-face) with no results. One of these must be a home visit.
 - b. The School Nurse/Principal shall initiate a referral to Public Health after all the above steps have been completed. The school is also required to have an official school Board "No Nit" policy in place. The referral shall include:

- (1) Name of child and parent
- (2) Address/directions to home if needed
- (3) Telephone number/message number
- (4) Primary language of the family
- (5) Brief history of past actions taken-length of known infestation, treatment history, number of days absent.
- (6) Name and title of person from school who has made initial home visit

Multi-Agency Response:

4. Public Health Nursing Response
 - a. Make a home visit to assess home and possible response for treatment failure.
 - b. Provide needed education and assistance in problem-solving
 - c. Follow-up to determine whether intervention was successful
 - d. Respond to referring party from the school
 - e. Refer to Child Welfare Services (CPS) if non-compliant
5. Child Welfare Response
6. SARB or SOS Response
7. District Attorney Response

Regulation GUSTINE UNIFIED SCHOOL DISTRICT
approved: September 29, 2010 Gustine, California , 5-13-14

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

April 15, 2015

AGENDA ITEM TITLE: GHS Band Overnight Trip to Disneyland

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

The Gustine High School Band is requesting Board Approval for an overnight trip to participate in Disney Performing Arts at Disneyland on May 5, 6 and 7, 2015. All appropriate paperwork has been completed and approved by GHS administration.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDATION: Approve

GUSTINE UNIFIED SCHOOL DISTRICT

*Preparing students for the future...today!***Overnight Field Trip Request Form
For Board Approval**

This form and accompanying documentation must be submitted for student trip to be placed on the agenda for Board approval.

School Organization: Gustine High School Band

Teacher making request: George E. Smith, Band Teacher

Dates of Trip: May 5th, 6th, and 7th, 2015

Destination of Trip: Anaheim, CA

Purpose of Trip: Disneyland Performing Arts

Learning Objectives achieved by Trip:

The primary purpose of this trip is to participate in **Disney Performing Arts** at Disneyland, but it is also a reward for their many, many hours of service, performing in a wide variety of school and community functions. The third purpose is the observation of a variety of performing arts venues, which is the leading source of employment in the State of California.

Disneyland workshops are run by current and former Disneyland Cast Members who work professionally outside of Disneyland in the industry of the workshop they are running. Instrumental clinicians often conduct, arrange, direct, or perform music for major television and movie studios. Workshops are 90 minutes long and are designed to give students a taste of what professional studio musicians go through. Instrumental workshops cover multiple song segments from Disney animated and live action movies and are dubbed onto the film using a click track.

This trip is NOT mandatory, and neither the students' attendance nor absence will affect his/her Band grade in any way.

Information Needed	Response	Administrator Initials
A sample permission slip to be given students	Please attach	
Completed permission slips for all students must be collected prior to the trip	Administrator verification prior to trip	
Number of students participating	# of Girls <u>19</u> # of Boys <u>21</u> Total # Students <u>40</u>	
List of Chaperones with fingerprint clearance attending	Please attach and indicate Male and Female chaperones <u>5 Male / 5 Female</u>	
Evidence of a 1 to 10 ratio of adults to students <u>1 to 4</u>	Indicate on student and/or chaperone list <u>1 adult per 4 students</u>	
Copy of the Behavior Contract given to students for conduct during the trip	Please attach	
A detailed itinerary of events on the trip	Please attach	
Cost of the trip per student, for each adult, and transportation	Student Cost: <u>PAID BY BOOSTERS + CLUB FUNDS</u> Adult Cost: <u>PAID BY BOOSTERS</u> Transportation Cost: <u>\$25</u>	
Description of how the trip will be financed	Please Attach	

Administrator has reviewed all documents and found the trip is compliant with District regulations and expectations. *[Signature]*

Administrator Signature _____

Date: 4/1/2015

May 5-7, 2015 Southern California Band Trip

Itinerary

- May 5th, 2015 –
 - 7:30-7:47 AM – Students bring luggage to Band Room, and go to first-period classes.
 - 10:00 AM - Load luggage and instruments onto *VIA Adventures* bus.
 - 10:30 AM - Depart from Gustine High School to Southern California.
 - Stop for one-hour lunch at a rest stop along Highway 5.
 - Arrive at “Courtyard Anaheim Buena Park” - 0.8 miles from Buena Park
 - Beach Boulevard, Buena Park, CA 90620 – (714) 670-6600 7621
 - After checking into hotel, walk to dinner with chaperoned groups.
 - 10:00 PM – All students **must** be in their assigned rooms. ***No exceptions!***
 - 11:00 PM – Lights out. No inter-room communication.
- May 6th –
 - 8:30 AM - walk to breakfast with chaperoned groups.
 - 9:30 AM - Depart from Courtyard. Go to Disneyland.
 - Specific performance and meeting times while inside Disneyland Park will be determined once we get the schedule from their production department.
 - 10:00 PM – All students and chaperons meet ***inside*** the park, in front of the Mickey-Mouse floral display. Once it is determined that all are present, we will proceed to the bus for departure, then return to the *Courtyard*.
 - 11:00 PM – All students **must** be in their assigned rooms. ***No exceptions!***
 - 11:30 PM – Lights out. No inter-room communication.
- May 7th -
 - 8:30 AM - walk to breakfast with chaperoned groups.
 - 9:30 AM - Depart from Courtyard. Travel to *Universal Studios City-Walk*.
 - Eat lunch (and shop?) at *Universal Studios City-Walk* for approx. 3 hours.
 - 11:00 PM (or earlier) – Unload and unpack at Gustine High School.

May 5-7, 2015 Southern California Band Trip

- **G.U.S.D. Approved Chaperons traveling with the Band**
 - Mr. George Smith, Band Director
 - Mr. Gregory Perez, Color Guard Instructor
 - GIRLS' CHAPERONS:
 - Mrs. Maria Smith, Chaperon
 - Mrs. Tammy Meyers, Chaperon
 - Mrs. Tracy Bedford, Chaperon
 - Mrs. Phyllis Silva, Chaperon
 - Mrs. Grace Smith, Chaperon
 - ADDITIONAL BOYS' CHAPERONS:
 - Mr. Don Bedford, Chaperon
 - Mr. George Silva, Chaperon
 - Mr. Rick Smith, Chaperon

STAFF REPORTS

Gustine Unified School District

Date: April 5th, 2015

To: Trustees

From: Ronald Estes, District Superintendent 

Re: Superintendent's Report for March 2015

Here is a brief summary of some of the activities that the superintendent completed on behalf of the district:

Negotiations with CSEA & GRTA – We have been negotiating with both groups over the past couple of months. We are getting closer to an agreement and hope to have a recommendation to the school board before the end of school for both groups.

Property Purchase – We completed an investigation with Wallace-Kuhn who conducted the first phase of the environmental testing on the property. They have made a recommendation that should be considered by the Board in the event the District wants to continue in this process. I believe contract language can be developed to protect the District in the event the property ultimately ends up as "unsuitable."

RFQ for Lease-Lease Back Contractors – We have a number of contractors to interview for our Measure P Projects. The final paper screening was completed last week. Interviews will be held once we have an afternoon/evening with the Board to complete the process.

Bond Sales & Underwriting for Bond Sale – CBO Lizett Aguilar and I worked to complete the process of setting up the first Measure P Bond Sale this past month. The efforts then culminate in a presentation to an investors group in San Francisco. After the presentation, we will receive a rating from Standards & Poor's which if very good will result in a lower bond interest rate and more money for construction projects.

Curriculum Council & District Staff Development Activities – The District Curriculum Council has been looking at a number of issues including the adoption of a primary trimester system for grading, a revised Report Card that better conforms to the implementation of Common Core and the staff development offerings for next school year.

Summer School 2015 – We again plan to offer a Summer School Program similar to last school year. This program has been funded out of the LCAP and students will be recruited by teacher and parent recommendation. We served over 200 students last year.

Additionally, the District plans to offer to students who are at grade level or above a summer enrichment science/engineering program. We are currently looking for two teachers to train for this summer's enrichment program called **SWEET** or ***Students Who Experience Engineering and Technology***. Our first two classes of **SWEET** are planned for 5/6 grades and 7/8 grades and will be housed at Gustine Middle School this summer.

Many other activities were conducted that would take up too much space at this writing.

Administrative Report to the Gustine Unified School District**Board of Education****April 1, 2015****Name:** Lisa Filippini**Position:** Principal**School Site:** Romero Elementary School**Attendance:** 96%**School Enrollment:** K-5 249**MONTHLY HIGHLIGHTS:**

Love Romero was a great event again this year! Thank you to all who attended, donated, or helped in one way or another; it was much appreciated. This year we had over 300 people in attendance, some as far as Citrus Heights and Fresno. We were able to raise over \$2,600 for our scholarship! We were very excited to have Sutter Health, Merced County Sheriff and Canine, Riggs Ambulance, and the Santa Nella Fire Department on hand for the day; there were 22 cars entered for the car show and about 45 runners for the Fun Run. The event was truly a success!

GMS AVID was out to visit our 5th grade students this last week to recruit for 6th grade AVID. The GMS students did a wonderful job of presenting and offering information to our students.

UPCOMING EVENTS:

April 14	Kinder Round-up	May 1	2 nd gr. To Chaffee Zoo
April 16	RCD @ RES K-2		Progress Reports Due
April 17	Pride Rally 1:00 & 1:30	May 5	5 th Science CST
April 20	Report Card Committee 1:45		SST/Retentions Meetings
April 22	Administrative Assistant Dinner 5:30	May 7	Science Fair/Open House 5-6
April 24	5 th Grade Field Trip to Exploratorium in SF	May 8	Staff Dev. At PHS 8-3
April 28-May 13	SBAC Testing begins	May 11	BTSA Graduation
April 29	Minimum Day	May 12	SSC/ELAC 3:00
	Merced Co. Trustee Dinner at GMS	May 13	DELAC @ RES 3:30
April 30	Kinder and 1 st to May Day Fair		Board Meeting 7:00
		May 15	Romero Games 9:00AM



Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

TO: GUSD GOVERNING BOARD
FROM: MICHAEL BUNCH, PRINCIPAL
DATE: 04/15/2015
RE: BOARD REPORT

6th graders are currently attending 6th grade camp.

Open House was a success. We had a band performance as well as science fair presentations on display. Thank you to Trustee Rose and Trustee Rocha for attending.

CAASPP testing is scheduled to begin on Tuesday April 21, 2015 and should conclude on Friday, May 15, 2015.

GMS is excited to host the Trustee Dinner on April 29, 2015

GMS now has a Twitter feed. I use this feed as part of our public information procedures. Twitter offers a quick way for me to send controlled information to the public. Please feel free to follow us @MrBunchGMS.

We are beginning to create the SPSA to be approved in June for the 2015-2016 school year. Some of our larger goals include increasing all students' performance levels using benchmark data to drive instruction, increasing access to strategic support, and working towards a true 1:1 technology initiative.

Upcoming Events:

AGB with Art Davis; 4/2/2015
Spring Break; 4/3/2015 - 4/10/2015
6th Grade Camp; 4/13/2015 - 4/17/2015
GPD Lockdown Drill; 5/6/2015 @ 9:30 am
Staff Development Day; 5/8/2015 @ Pacheco High School
Student of the Month; 5/15/2015 @ 1:45 pm

Baseball Standings

Ripon Christian	3-0	1.000	17	3
Le Grand	4-1	0.800	39	41
Gustine	4-1	0.800	52	5
Orestimba	3-2	0.600	36	8
Waterford	1-4	0.200	27	41
Denair	0-4	0.000	13	40
Delhi	0-5	0.000	0	59

Varsity Baseball

April 8-11	Hilmar Tourney Hilmar		TBA	TBA
	(JV & Varsity)			
Wed. April 15	Mariposa	Mariposa	4:00	Sub
Fri. April 17	Mariposa	Gustine	4:00	-----
Wed. April 22	Ripon Christian	Gustine	4:00	-----
Fri. April 24	Ripon Christian	Ripon Christian	3:00	Sub
Wed. April 29	Orestimba	Orestimba	4:00	Sub
Fri. May 1	Orestimba	Gustine	4:00	-----
Mon. May 4	Waterford	Gustine	4:00	-----
Wed. May 6	Waterford	Waterford	4:00	Sub

JV Baseball

April 8-11	Hilmar Tourney Hilmar (JV & Varsity)		TBA	TBA
Wed. April 15	Mariposa	Gustine	4:00	-----
Fri. April 17	Mariposa	Mariposa	4:00	Sub
Wed. April 29	Orestimba	Gustine	4:00	-----
Fri. May 1	Orestimba	Orestimba	4:00	Sub
Mon. May 4	Waterford	Waterford	4:00	Sub
Wed. May 6	Waterford	Gustine	4:00	-----

Softball Standings

Orestimba 4-0-0	1.000	38	15	
Mariposa County	4-1-0	0.800	56	
Le Grand	3-1-0	0.750	31	
Delhi	3-2-0	0.600	29	19
Gustine	2-3-0	0.400	22	29
Waterford	1-2-0	0.333	6	9
Ripon Christian	0-3-0	0.000	3	39
Denair	0-5-0	0.000	5	62

Varsity Softball

April 9-11	Nor-Cal Classic	Tracy	TBA	Sub
Mon. April 13	Denair	Denair	4:00	1:45*
Tues. April 14	Le Grand	Le Grand	4:00	1:30*
Thurs. April 16	Mariposa	Gustine	4:00	-----
Fri. April 24	Waterford	Waterford	4:00	1:30*
Tues. April 28	Delhi	Gustine	4:00	-----
Thurs. April 30	Orestimba	Orestimba	4:00	2:15*
Tues. May 5	Ripon Christian	Ripon Christian	4:00	1:30

JV softball

Tues. April 14	Le Grand	Le Grand	4:00	1:30*
Thurs. April 16	Mariposa	Gustine (City Park)	3:45	-----
Fri. April 24	Waterford	Waterford	4:00	1:30*
Tues. April 28	Delhi	Gustine (City Park)	3:45	-----
Thurs. April 30	Orestimba	Orestimba	4:00	2:15*

Girls Soccer Standings

Ripon Ch 0	5-0-	1.000	18	0	
Orestimba	4-1-0	0.800		15	2 W
Mariposa County	4-2-0	0.667		32	1 W
Waterford	3-3-0	0.500		7	1 L
Gustine	3-3-0	0.500		6	1 W
Le Grand	2-4-0	0.333		8	1

				W
Delhi	1-4-1	0.250	7	1 L
Denair	0-5-1	0.083	4	3 L

Girls' soccer

Thurs. April 2	Ripon Christian	Gustine (V)	4:00	-----
Mon. April 13	Denair	Denair (V)	4:00	1:45*
Tues. April 14	Le Grand	Le Grand (V)	4:00	1:30*
Thurs. April 16	Mariposa	Gustine (V & JV)	4:00/5:30	-----
Fri. April 24	Waterford	Waterford (V & JV)	4:00/5:30	1:30*
Tues. April 28	Delhi	Gustine (V & JV)	4:00/5:30	-----
Thurs. April 30	Orestimba	Orestimba (V & JV)	4:00/5:30	2:15*

Tennis

Thurs April 2	Denair	Gustine	3:30	-----
Tues. April 14	Ripon Christian	Gustine	3:30	-----
Fri. April 17	Orestimba	Gustine	3:30	-----
Tues. April 21	Delhi	Gustine	3:30	-----
Thurs. April 24	Waterford	Waterford	3:30	1:30
Tues. April 28	Denair	Denair	3:30	1:45

Track and Field

Fri. April 17	All SL Schools	Merced College	3:30	1:45
Fri. May 1	All SL Schools	Merced College	3:30	1:45
Fri. May 15	SL Finals	Merced College	3:30	1:45
Tues. May 19	SJS Trials	CSU Stanislaus	TBA	TBA
Thurs. May 21	SJS Finals	CSU Stanislaus	TBA	TBA
Thurs. May 28	SJS Masters Trials	Elk Grove HS	2:00	TBA
Fri. May 29	SJS Masters Finals	Elk Grove HS	2:00	TBA

Boys Golf

Tues. April 14	Waterford	Waterford	3:00	
Thurs. April 16	Ripon Christian	St. Stans	3:00	
Tues. April 21	Orestimba	Orestimba	3:00	
Thurs. April 23	Le Grand	St. Stans	3:00	
Weds. April 29	League Finals	TBA	3:00	

Administrative Report to the Gustine Unified School District Board of Education

FROM: Ismael Munoz, Principal

SITE: Gustine Elementary School

Enrollment: 579

DATE: April 15, 2015

Monthly Highlights:

March was a busy time for the Hawk Nation. We celebrated Kite Day, Arbor Day, and Academic Excellence through our Pride Rally. What a beautiful sight to see so many parents and relatives enjoy a wonderful day in support of their children. I look forward to many more opportunities to interact with our parents and community in the years to come. Our students continue to grow academically as seen in the number of students receiving academic awards. It is encouraging to know that our staff is working diligently to help students reach their full potential. The Happy Smiles mobile dentist unit returned to GES to finalize the treatments begun earlier in the year. Many students now enjoy healthier teeth because of their efforts.

Now, we turn our attention to SBAC testing and the end of the 2014-2015 school year. We look forward to trailblazing a new path towards success.

Upcoming Events:

April 1st – Kindergarten registration opens

April 2nd – Pride Rally for March

April 3rd – Spring Break through April 10th

April 24th – Second Cup of Coffee and ELAC 8:15am

April 28th and 29th – Kindergarten Round Up All Day

April 29th – Minimum Day Early Release @ 12:20pm

May 8th – No School, Staff Development Day

May 15th – Romero Games

March Board Report

To: GUSD Governing Board

From: Kim Medeiros

Position: Teacher on Assignment

Date: April 8, 2015

Curriculum Council—Meeting was held March 18, 2015 at 3:20 PM

Items discussed:

1. Math Adoptions/Materials Everyone
 -clarification on use of RCD units—we will still use the RCD units next year as a “pacing guide.” We will incorporate other materials, like Eureka Math for elementary, to make sure that we are following the math frameworks. Romero is already using this model and the high school is using a similar approach with their new materials in math. We need to be sure that we are aligning our math and ELA/ELD instruction to the new mathematics and ELA/ELD frameworks.
 -We need to provide professional development in common core teaching methods.
 -Office Depot/Max can bind materials that are used in the RCD units and Eureka Math, as well as some other items—please see your administrator for questions as to which materials can be copied and bound.

2. MARS tasks login Kim Medeiros
 -The district is part of Merced County P-16 Forum and as members we have access to all of the MARS tasks.

3. Team EScience and Engineering (handout) Kim Medeiros
 -3rd through 8th grade teachers have an opportunity to earn \$2000 a summer for three summers plus up to 9 units that can lead to an Engineering Certification through San Joaquin Teachers College. The dates for the Engineering Institute at UC Merced are June 22-27th.

4. Report Card Committee meets 3/19/15 Kim Medeiros
 -The elementary report card committee will meet at GES to begin creating new Common Core online report cards.

5. Benchmarks—Questions, comments Kim Medeiros
 CAASPP has new interim tests that can be given as benchmarks. We will need to use Illuminate for grades K-2, 10, 11, and 12 for all subjects, but we can discuss whether or not we want to use the CAASPP Interim Assessments for all tested grade levels in place of some premade benchmarks. We have to find out more information about the Interim tests before we make any decisions.

-Michele Jones asked if we heard any more information from the architects about the State of the Art Classrooms. We have not heard anything from the architects.

The next Curriculum Council Meeting is April 21, 2015 at 3:20 PM

Elementary Report Card Committee—The report card committee, which consists of RES and GES teachers from each grade level TK-5 has met twice and will meet again on April 20. Throughout the discussions we have created a sample report card which will be used online. We are in the process of deciding which Common Core Standards will be on the report cards.

Benchmarks—All sites have started to use the Illuminate system for benchmarks.

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 4/15/15

MONTHLY REPORT

This month was very busy. Spring sports and quarterly maintenance were the main focus of this past month. We removed a large amount of dead foliage from the west side of the Gustine Middle School campus that had died due to irrigation not being properly maintained in the past. Trimming trees was also one of this month's projects; we trimmed trees at every site, and with the help of our new dump trailer, hauling trimmings/waste has become an easy one-man task.

During spring break I met with Jerome Zalinsky, I completed the items he had requested be corrected, and the Gustine Middle School project is now tentatively closed out- we are waiting on paperwork to be filed with the state to be officially closed out.

Romero Elementary School:

- Replaced and cleaned all HVAC filters
- Tested and repaired emergency lighting
- Trimmed trees
- Basic maintenance and work order completion as needed

Gustine Elementary School:

- Replaced and cleaned all HVAC filters
- Tested and repaired emergency lighting
- Trimmed trees
- Basic maintenance and work order completion as needed

Gustine Middle School:

- Replaced and cleaned all HVAC filters
- Tested and repaired emergency lighting
- Trimmed trees
- Removed dead foliage from west end of campus
- Basic maintenance and work order completion as needed

Gustine High School:

- Replaced and cleaned all HVAC filters
- Tested and repaired emergency lighting
- Trimmed trees
- Spring sports field setup
- Basic maintenance and work order completion as needed

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

Name: Cheryl Pometta

Position: Transportation Director

Date: 4/1/15

MONTHLY HIGHLIGHTS

After the last meeting I called Bus West about our bus. Shane and I had a conference call and Shane asked a lot of questions then we had to call back to talk to the mechanic who was doing the work and John Nunes joined in on that call. By the time we hung up we decided to tow the bus back home and do the work here at our shop.

Shane had the engine apart and confirmed that what Bus West was saying was true one of the injector tips broke off and flooded the engine with fuel causing the melt down. There isn't any way to know why that happened for sure.

Shane had the new parts ordered to rebuild this engine and I picked them up in Stockton last week.

Shane is already working on it and will have the engine rebuilt next week. The problem we have now is that when they let the bus go in Woodland they didn't return any of the exhaust pipe or system, so now I am waiting to hear back from Bus West as to whether or not they will send someone to us to put the new filter system back on the bus. I feel that they should.

When I was in Stockton picking up the parts for Bus 005 they told me the new engine had arrived for bus 01-6 and that they hoped to have it running by this Friday.

We are really busy with trips right now.

UPCOMING EVENTS/GOALS

I am still looking for a driver to train.

ROMERO ELEMENTARY SCHOOL

TEACHER	K	1 ST	2 ND	3 RD	4 TH	4 th /5 th	5 TH	RESOURCE
Seim	23							1
Torres	24							
Fontes		22						1
LaSalle		23						2
Elizalde			20					1
Freitas			20					
Loucks				21				
Conn				19				4
Tallman					23			5
Duprel						25 = 19 - 4 th 7 - 5 th		3
Chavez							27	4
TOTAL GRADE	47	45	40	40	23	26	27	
TOTAL ENROLLMENT	248							

4th grade = 42 students5th grade = 34 students

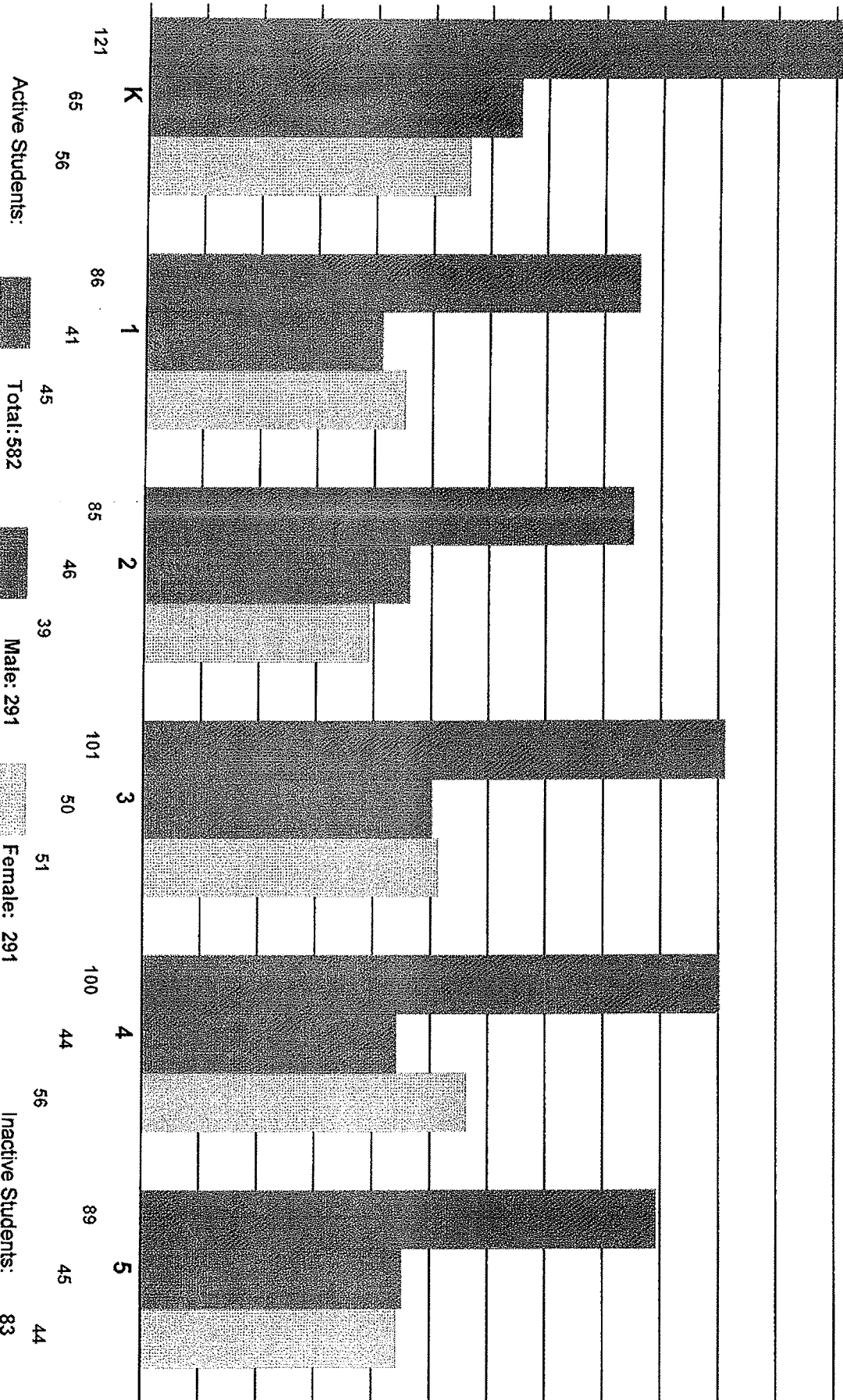
RES: 248
 GES: 582
 GMS: 457
 GHS: 554
 PHS: 16
 TOTAL: 1857

Gustine Elementary School

2014-2015

STUDENT DISTRIBUTION by Grade and Sex

4/2/2015



Note: Totals include special education students.

GUSTINE MIDDLE SCHOOL

4/2/2015

COURSE	GRADE	NUMBER OF STUDENTS	CLASS AVERAGE
English	6th	147	29
English	7th	144	24
English	8th	155	26
Math	6th	144	29
Math	7th	145	24
Math	8th	154	26
Science	6th	144	28
Science	7th	145	24
Science	8th	154	26
Social Studies	6th	144	29
Social Studies	7th	145	24
Social Studies	8th	154	26
Physical Education	6th	150	30
Physical Education	7th	148	25
Physical Education	8th	161	27
Avid	6th	45	23
Avid	7th	30	30
Avid	8th	20	25
Beg Band	6th/7th/8th	47	47
Elective	6th/7th/8th	264	22
Leadership		21	21
SDC Math	6th/7th/8th	13	13
SDC English	6th/7th/8th	13	13
SDC Science	6th/7th/8th	15	15
SDC Social Studies	6th/7th/8th	15	15
6th/7th/8th Enrollment	457		

Gustine High School

4/2/2015

2014-2015		GRID CODE DISTRIBUTION REPORT												Page 1
Grid Code	K'garten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	All Grades
-	-	-	-	-	-	-	-	-	-	155	144	126	129	554
-	-	-	-	-	-	-	-	-	-	155	144	126	129	554

V111-18

March Financial Report

Gustine Unified School District - Monthly Financial Board Report

VIII-20

General Fund Budget Report					March 2015 (as of 4/9/15)	
<u>Summary by Objects</u>	<u>2014-2015</u> <u>2nd Interim Budget</u>	<u>Expended</u> <u>Year To Date</u>	<u>Encumbered</u>	<u>Balance</u>	<u>Percent</u> <u>Remaining</u>	
Teacher Salaries	\$ 6,039,518	\$ 4,137,084	\$ 1,439,463	\$ 462,971	7.7%	
Pupil Support Salaries	388,400	278,389	99,446	10,565	2.7%	
Administration Salaries	767,195	541,865	181,605	43,725	5.7%	
Total Certificated Salaries	\$ 7,195,113	\$ 4,957,339	\$ 1,720,513	\$ 517,261	7.2%	
Instructional Aide Salaries	241,245	177,113	63,193	939	0.4%	
Classified Support Salaries	870,862	604,893	195,851	70,118	8.1%	
Classified Supervisor/Admin	239,840	175,269	58,646	5,925	2.5%	
Clerical & Technical Salaries	420,150	327,749	76,734	15,666	3.7%	
Other Classified Salaries	278,405	142,895	34,337	101,173	36.3%	
Total Classified Salaries	\$ 2,050,502	\$ 1,427,920	\$ 428,761	\$ 193,821	9.5%	
STRS Retirement	718,574	431,798	153,101	133,674	18.6%	
PERS Retirement	216,293	146,340	52,213	17,740	8.2%	
FICA/Medicare	248,341	171,709	59,340	17,291	7.0%	
Health Benefits	1,584,573	1,077,527	388,205	118,841	7.5%	
Unemployment Insurance	6,459	3,192	1,092	2,175	33.7%	
Workers Compensation	189,284	141,791	42,632	4,861	2.6%	
Retiree Benefits	180,000	132,344	0	47,656	26.5%	
Total Employee Benefits	\$ 3,143,523	\$ 2,104,701	\$ 696,583	\$ 342,240	10.9%	
Textbooks and Software Curriculum	68,000	57,487	2,043	8,469	12.5%	
Vehicle/Maintenance Supplies	140,500	76,885	55,416	8,198	5.8%	
Other Materials and Supplies	1,327,570	477,738	175,743	674,089	50.8%	
Non-Capitalized Equipment	252,112	143,116	9,496	99,500	39.5%	
Total Books and Supplies	\$ 1,788,182	\$ 755,227	\$ 242,699	\$ 790,256	44.2%	
Travel/Conference and Training	330,029	131,528	33,196	165,306	50.1%	
Dues and Memberships	36,192	26,463	2,149	7,580	20.9%	
Insurance	125,404	114,903	0	10,501	8.4%	
Utilities and Operation Services	903,098	677,706	28,462	196,930	21.8%	
Repairs and Maintenance	255,100	172,608	17,150	65,342	25.6%	
Professional Services	619,877	324,203	190,942	104,732	16.9%	
Communications	77,412	62,118	3,000	12,294	15.9%	
Total Other Operating Expense	\$ 2,347,112	\$ 1,509,529	\$ 274,899	\$ 562,684	24.0%	
Land, Building & Improvements	57,888	50,000	0	7,888	13.6%	
Equipment & Other Capital Outlay	480,949	158,029	0	322,920	67.1%	
Total Capital Outlay	\$ 538,837	\$ 208,029	\$ -	\$ 330,808	61.4%	
State Special Schools (Residential Care)	14,072	0	0	14,072	0.0%	
Transfers to MCOE	200,476	179,205	0	21,271	10.6%	
Debt Payment - Interest	314,400	314,399	0	1	0.0%	
Debt Payment - Principal	265,400	265,386	0	14	0.0%	
Interfund Transfers	153,581	78,142	0	75,439	49.1%	
Total Other Outgo	\$ 947,929	\$ 837,132	\$ -	\$ 110,797	11.7%	
TOTALS	\$ 18,011,198	\$ 11,799,877	\$ 3,363,455	\$ 2,847,867	@ 14.5% in	15.8%
February Totals (1st Interim budget)	\$ 17,464,580	\$ 10,452,129	\$ 4,387,860	\$ 2,624,591	Mar 2014	
Increase/(Decrease)	\$ 546,619	\$ 1,347,748	\$ (1,024,405)	\$ 223,276		

General Fund Cash Flow Update			March 2015 (as of 4/9/15)	
Actual Ending Balance:	\$	2,757,249		
Projected Ending Balance:	\$	2,078,160		
Cash Over/ (Under) Projections:	\$	679,089		

March Deposits/ Transfers

VIII-C-1

014 Gustine Unified School Dist.
Cash Deposits March

DEPOSIT TRANSACTIONS

J84217 DC0100 L.00.00 04/09/15 PAGE 1

Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2		

150009	03/19/2015	03/18/2015	Feb-Mar Deposits	ENTERED BY: HLUN	APPROVED: 03/25/2015	KNOR	
1.	#8689-Transp-RES	PTC Gallo	01-0823-0-8699.00-0000-3600-000-000-000				589.63
2.	#8690-Insurance-C.	Caporgno	01-0000-0-9565.00-0000-7209-112-000-000				445.63
3.	#8691-Insurance-C.	Roff	01-0000-0-9565.00-0000-7209-112-000-000				1,349.80
4.	#8692-Prints-G.	Godinez CASH	01-0000-0-5842.00-0000-7200-112-000-000				59.00
5.	#8693-GMS ASB Reimb.	Amazon-	01-0100-0-9910.00-0000-0000-000-000-000				3,807.65
6.	#8694-Insurance-K.	Conrad	01-0000-0-9565.00-0000-7209-112-000-000				613.63
7.	#8695-SJCOE-Manikin		01-0000-0-4300.00-1110-3140-112-000-000				299.99
8.	#8696-Fingerprints-R.	Smith	01-0000-0-5842.00-0000-7200-112-000-000				57.00
9.	#8697-Fingerprints-G.	Silva	01-0000-0-5842.00-0000-7200-112-000-000				84.00
10.	#8698-Insurance-P.	Rocha	01-0000-0-9565.00-0000-7209-112-000-000				229.83
11.	#8699-Insurance-K.	Streifel	01-0000-0-9565.00-0000-7209-112-000-000				904.00
12.	#8700-Insurance-S.	Mikulka	01-0000-0-9565.00-0000-7209-112-000-000				1,325.00
13.	#8701-Developer Fees-AAA	Trk	25-0000-0-8681.00-0000-0000-000-000-000				7,032.96
14.	#8702-Insurance-P.	Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000				389.63
15.	#8703-Insurance-C.	Hughes	01-0000-0-9565.00-0000-7209-112-000-000				1,176.00
16.	#8704-Insurance-D.	Ross	01-0000-0-9565.00-0000-7209-112-000-000				307.63
17.	#8705-MAA Reimb-10/11&11/12		01-0000-0-8290.00-0000-0000-000-600-000				17,926.74
18.	#8706-RES Trans Grant	Gallo-	01-0823-0-8699.00-0000-3600-000-000-000				200.00
19.	#8707-Insurance-A.	Simmons	01-0000-0-9565.00-0000-7209-112-000-000				112.23
20.	#8708-Insurance-M.	Rotert	01-0000-0-9565.00-0000-7209-112-000-000				445.63
21.	#8709-Meal Reimb Fed-		13-5310-0-8220.00-0000-0000-000-000-000				50,780.30
22.	#8710-Meal Reimb State-		13-5310-0-8520.00-0000-0000-000-000-000				4,163.96
23.	#8711-BTSA-K.	Freitas	01-9100-0-8699.00-0000-0000-000-000-000				375.00
24.	#8712-Insurance-C.	Parreira	01-0000-0-9565.00-0000-7209-112-000-000				5,138.10
25.	#8713-Prints-G	Fernan, CASH	01-0000-0-5842.00-0000-7200-112-000-000				60.00
26.	#8714-GHS ASB Reimb-TktTkr		01-1100-0-2965.00-1801-4200-310-000-000				725.00
27.	#8715-Insurance-L.	Borelli	01-0000-0-9565.00-0000-7209-112-000-000				853.96
28.	#8716-BTSA-E.	Silva	01-9100-0-8699.00-0000-0000-000-000-000				500.00
29.	#8717-Insurance-D.	Shaw	01-0000-0-9565.00-0000-7209-112-000-000				68.40
TOTAL AMOUNT							100,020.70 *

150011	03/25/2015	03/26/2015	March Deposits	ENTERED BY: HLUN	APPROVED: 03/31/2015	KNOR	
1.	#8718-Game Director	Cano-	01-0000-0-8699.00-0000-0000-000-000-000				40.00 N
2.	#8719-Supervision	Hoover-	01-0000-0-8699.00-0000-0000-000-000-000				60.00 N
3.	#8720-ASB TicketTaker-		01-0000-0-8699.00-0000-0000-000-000-000				50.00 N
4.	#8721-CSEA-Chapter Dues	RFD	01-0100-0-9557.00-0000-0000-000-000-000				4.00 N
5.	#8722-Insurance-K.	Mendonca	01-0000-0-9565.00-0000-7209-112-000-000				476.83 N
6.	#8723-Transp-FFA		01-0823-0-8699.00-0000-3600-000-000-000				382.25 N
7.	#8724-Insurance-M.	Laflier	01-0000-0-9565.00-0000-7209-112-000-000				613.63 N
8.	#8725-Meal Reimb State-		13-5310-0-8520.00-0000-0000-000-000-000				4,752.28 N
9.	#8726-Meal Reimb Fed-		13-5310-0-8220.00-0000-0000-000-000-000				58,191.12 N
10.	#8727-OLM Rent-		01-0000-0-8650.00-0000-0000-000-000-000				100.00 N
11.	#8728-Insurance-L.	Borrelli	01-0000-0-9565.00-0000-7209-112-000-000				426.98 N
12.	#8730-Fingerprints-M.	Sanchez	01-0000-0-5842.00-0000-7200-112-000-000				57.00 N
13.	#8731-Insurance-A.	Simmons	01-0000-0-9565.00-0000-7209-112-000-000				1,764.00 N
14.	#8732-DSA Refund-		35-0000-0-8699.00-0000-0000-000-000-000				15,600.00 N
15.	#8733-Insurance-L.	Swedberg	01-0000-0-9565.00-0000-7209-112-000-000				333.63 N
16.	#8738-GUSD Cafeteria-		13-5310-0-8634.00-0000-0000-000-000-000				76,000.00 N

CONTINUED

VIII-C-2

014 Gustine Unified School Dist.
Cash DepositsMarch

DEPOSIT TRANSACTIONS
Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2		

150011 CONTINUED

TOTAL AMOUNT	158,851.72 *
DISTRICT TOTAL	258,872.42 **
GRAND TOTAL	258,872.42 ***

V111-C-3

014 Gustine Unified School Dist.
Cash Receipts (TF's)-Mar

Transfer Transactions
Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN.	Di	Detail descr				

150009	03/01/2015	03/12/2015	2014-15 2nd Interim TF	Entered by: LAGU Approved: 03/12/2015 KNOR		
1.	014	ClearPriorYrDueToFD11.14&17	01-0000-0-9610.00-0000-0000-000-000-000	193,751.00		
2.	014	ClearPriorYrDueFromFD01	11-0800-0-9310.00-0000-0000-000-000-000			78,142.00
3.	014	ClearPriorYrDueFromFD01	14-0000-0-9310.00-0000-0000-000-000-000			66,024.00
4.	014	ClearPriorYrDueFromFD01	17-0810-0-9310.00-0000-0000-000-000-000			49,585.00
5.	014	ClearPriorYrDueFromFD01	14-0000-0-9310.00-0000-0000-000-000-000			3,240.00
6.	014	ClearPriorYrDueToFD14	01-9418-0-9610.00-0000-0000-000-000-000	3,240.00		
7.	014	ClearPriorYrDueFrFD11forJunePR	01-0000-0-9310.00-0000-0000-000-000-000			2,000.00
8.	014	ClearPriorYrDueFrFD11forI/C	01-0000-0-9310.00-0000-0000-000-000-000			4,868.00
9.	014	ClearPriorYrDueFrFD13forI/C	01-0000-0-9310.00-0000-0000-000-000-000			38,688.00
10.	014	ClearPriorYrDueFrFD13forVaries	01-0000-0-9310.00-0000-0000-000-000-000			134,000.00
11.	014	ClearPriorYrDueToFD01forJunePR	11-0800-0-9610.00-0000-0000-000-000-000	2,000.00		
12.	014	ClearPriorYrDueToFD01forI/C	11-0800-0-9610.00-0000-0000-000-000-000	4,868.00		
13.	014	ClearPriorYrDueToFD01forI/C	13-5310-0-9610.00-0000-0000-000-000-000	38,688.00		
14.	014	ClearPriorYrDueToFD01forVaries	13-5310-0-9610.00-0000-0000-000-000-000	134,000.00		
15.	014	ClearPriorYrDueTo01-0402	11-0800-0-9610.00-0000-0000-000-000-000	8,878.44		
16.	014	ClearPriorYrDueFr11-0800	01-0402-0-9310.00-0000-0000-000-000-000			8,878.44
17.	014	ClearPriorYrDueFr11-0000	01-0402-0-9310.00-0000-0000-000-000-000			10,831.92
18.	014	ClearPriorYrDueTo01-0402	11-0000-0-9610.00-0000-0000-000-000-000	10,831.92		
19.	014	SetUp DueTo01-0000forPriorYr	13-5310-0-9619.00-0000-0000-000-000-000			172,688.00
20.	014	SetUp DueFr13-5310forPriorYr	01-0000-0-9319.00-0000-0000-000-000-000	172,688.00		
			TOTAL AMOUNT	568,945.36*		568,945.36*
650697	03/02/2015	03/10/2015	Visual Arts with CCSS 2/25/15	Entered by: PHAY Approved: 03/12/2015 RHAR		
4.	014	Romero El. P.Chavez PO#150746	01-1100-0-5200.00-0000-7410-111-000-000	95.00		
6.	014	Romero El. ElizaldePO#150746	01-1100-0-5200.00-0000-7410-111-000-000	95.00		
7.	014	Romero El. K.Freitas PO#150746	01-1100-0-5200.00-0000-7410-111-000-000	95.00		
16.	014	Romero El. J. Seim PO#150746	01-1100-0-5200.00-0000-7410-111-000-000	95.00		
18.	014	Romero El. TallmanPO#150746	01-1100-0-5200.00-0000-7410-111-000-000	95.00		
			TOTAL AMOUNT	475.00*		0.00*
650714	03/04/2015	03/04/2015	ELA/ELD Wkshp 1/23 & 1/30	Entered by: PLAR Approved: 03/12/2015 RHAR		
3.	014	GUS ELA/ELD M.Bettencourt	01-3010-0-5201.00-1110-1000-110-000-000	200.00		
5.	014	GUS ELA/ELD M.Bunch	01-3010-0-5201.00-1110-1000-110-000-000	200.00		
7.	014	GUS ELA/ELD C. Filippini	01-3010-0-5201.00-1110-1000-115-000-000	200.00		
9.	014	GUS ELA/ELD I. Munoz	01-3010-0-5201.00-1110-1000-115-000-000	200.00		
			TOTAL AMOUNT	800.00*		0.00*
950481	03/04/2015	03/09/2015	14-15 CARL D PERKINS	Entered by: KNOR Approved: 03/09/2015 NHAI		
2.	014	14-15 CARL D PERKINS	01-3550-0-8290.00-0000-0000-000-000-000			7,633.66
			TOTAL AMOUNT	0.00*		7,633.66*
650720	03/05/2015	03/09/2015	MEDIA CONTRACTS 2014-2015	Entered by: PHAY Approved: 03/12/2015 RHAR		
6.	014	MEDIA CONTRACT 14-15 GUSTINE	01-0000-0-5862.00-1110-2420-112-000-000	6,928.00		
			TOTAL AMOUNT	6,928.00*		0.00*

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014 Gustine Unified School Dist.
Cash Receipts (TF's)-Mar

Transfer Transactions
Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
650726	03/06/2015	03/06/2015	TRANSPORT GUS ASSETS/PIZZA	Entered by: PHAY Approved: 03/10/2015 RHAR		
1. 014	ASSETS TRANS	JOHN'S PIZZA	01-0823-0-8699.00-0000-3600-000-000-000		251.00	
			TOTAL AMOUNT	0.00*		251.00*
650728	03/06/2015	03/11/2015	NVLI REG FEES - LDRSHP CHALL	Entered by: LWAR Approved: 03/18/2015 RHAR		
3. 014	DUEÑAS, PETER -	NVLI REG FEE	01-0824-0-5201.00-0000-7410-112-000-000		250.00	
4. 014	MUNOZ, ISMAEL -	NVLI REG FEE	01-0824-0-5201.00-0000-7410-112-000-000		250.00	
5. 014	BUNCH, MICHAEL -	NVLI REG FEE	01-0824-0-5201.00-0000-7410-112-000-000		250.00	
6. 014	PETRONE, JOHN -	NVLI REG FEE	01-0824-0-5201.00-0000-7410-112-000-000		250.00	
7. 014	FILIPPINI, LISA -	NVLI REG FEE	01-0824-0-5200.00-0000-7410-112-000-000		250.00	
8. 014	TORRES, DONNA -	NVLI REG FEE	01-0824-0-5201.00-0000-7410-112-000-000		250.00	
			TOTAL AMOUNT	1,500.00*		0.00*
650729	03/06/2015	03/06/2015	IDEA PT-B-LOCAL FY 14-15	Entered by: JSTU Approved: 03/12/2015 RHAR		
6. 014	LOCAL ASST 14-15	RPT 1	01-3310-0-8181.00-5001-0000-000-000-000		107,589.00	
			TOTAL AMOUNT	0.00*		107,589.00*
950478	03/06/2015	03/06/2015	PERS FEB REF EE & ER	Entered by: REAT Approved: 03/06/2015 SALC		
3. 014	PERS REF FREEMAN	EE	01-0100-0-9557.00-0000-0000-000-000-000		14.08	
4. 014	PERS REF FREEMAN	ER	01-0100-0-9557.00-0000-0000-000-000-000		23.68	
			TOTAL AMOUNT	0.00*		37.76*
950480	03/06/2015	03/09/2015	14-15 TITLE I, PART A	Entered by: KNOR Approved: 03/09/2015 NHAI		
17. 014	14-15 TITLE I,	PART A	01-3010-0-8290.00-0000-0000-000-000-000		110,836.00	
			TOTAL AMOUNT	0.00*		110,836.00*
950484	03/06/2015	03/09/2015	PRIOR SEC SB813 J-21644	Entered by: KNOR Approved: 03/09/2015 NHAI		
20. 014	PRIOR SEC SB813	J-21644	01-0000-0-8044.00-0000-0000-000-000-000		2,449.51	
			TOTAL AMOUNT	0.00*		2,449.51*
150008	03/09/2015	03/09/2015	To Cover Mar A/P for FD13	Entered by: LAGU Approved: 03/09/2015 KNOR		
1. 014	SetUp DueTo01-0000	forMarA/P	13-5310-0-9619.00-0000-0000-000-000-000			38,000.00
2. 014	SetUp DueFr13-5310	forMarA/P	01-0000-0-9319.00-0000-0000-000-000-000		38,000.00	
			TOTAL AMOUNT	38,000.00*		38,000.00*
950483	03/09/2015	03/09/2015	13-14 TEACH & PRINC TRAINING	Entered by: KNOR Approved: 03/09/2015 NHAI		
2. 014	13-14 TEACH & PRINC	TRAINING	01-4035-0-8290.00-0000-0000-000-000-000		7,407.00	
			TOTAL AMOUNT	0.00*		7,407.00*
650732	03/10/2015	03/10/2015	FY 13/14 Sp Ed Shortfall	Entered by: KWEI Approved: 03/12/2015 RHAR		
5. 014			01-6500-0-7142.00-5001-9200-000-000-000		10,208.06	
			TOTAL AMOUNT	10,208.06*		0.00*
950489	03/10/2015	03/10/2015	STRS 15-07 P&I PULLS	Entered by: REAT Approved: 03/10/2015 NHAI		
6. 014	STRS 15-07 P&I	PULLS	01-0100-0-9557.00-0000-0000-000-000-000		15.31	
			TOTAL AMOUNT	15.31*		0.00*

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014 Gustine Unified School Dist.
Cash Receipts (TF's)-Mar

Transfer Transactions
Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
950496	03/12/2015	03/12/2015	STRS JAN REF EE & ER	Entered by: REAT Approved: 03/12/2015 NHAI		
4. 014	STRS JAN REF DUPREL EE		01-0100-0-9557.00-0000-0000-000-000-000		282.40	
5. 014	STRS JAN REF DUPREL ER		01-0100-0-9557.00-0000-0000-000-000-000		307.69	
6. 014	STRS JAN REF FREITAS EE		01-0100-0-9557.00-0000-0000-000-000-000		422.64	
7. 014	STRS JAN REF FREITAS ER		01-0100-0-9557.00-0000-0000-000-000-000		460.49	
			TOTAL AMOUNT	0.00*	1,473.22*	
150010	03/13/2015	03/13/2015	To Cover Mar A/P for FD35	Entered by: LAGU Approved: 03/13/2015 KNOR		
1. 014	SetUp DueTo01-0000forMarA/P		35-0000-0-9619.00-0000-0000-000-000-000		12,000.00	
2. 014	SetUp DueFr35-0000forMarA/P		01-0000-0-9319.00-0000-0000-000-000-000	12,000.00		
			TOTAL AMOUNT	12,000.00*	12,000.00*	
650747	03/13/2015	03/13/2015	FACILITIES PMT- 3RD INSTALLMNT	Entered by: DZAM Approved: 03/23/2015 RHAR		
27. 014	MCOE SpEd FCLT Cntrct-25%		01-0000-0-8699.00-0000-0000-000-000-000		1,311.25	
			TOTAL AMOUNT	0.00*	1,311.25*	
650754	03/17/2015	03/17/2015	H/R FINGERPRINTING - FEB 2015	Entered by: FIS3 Approved: 03/18/2015 RHAR		
7. 014	FINGERPRINTING,GUSTINE-FEB15		01-0000-0-5842.00-0000-7200-112-000-000	42.00		
			TOTAL AMOUNT	42.00*	0.00*	
950504	03/17/2015	03/19/2015	CURR SEC J-21727	Entered by: KNOR Approved: 03/19/2015 NHAI		
20. 014	CURR SEC J-21727		01-0000-0-8041.00-0000-0000-000-000-000		127,165.96	
			TOTAL AMOUNT	0.00*	127,165.96*	
950507	03/19/2015	03/19/2015	14-15 ADULT ED & FAMILY LIT	Entered by: KNOR Approved: 03/19/2015 NHAI		
1. 014	14-15 ADULT ED & FAMILY LIT		11-3905-0-8290.00-0000-0000-000-000-000		323.00	
			TOTAL AMOUNT	0.00*	323.00*	
650778	03/25/2015	03/25/2015	H/R FINGERPRINTING - 2/26/15	Entered by: DMCM Approved: 03/26/2015 RHAR		
1. 014	H/R FINGERPRINTING - E.ALDRIKH		01-0000-0-5842.00-0000-7200-112-000-000	32.00		
			TOTAL AMOUNT	32.00*	0.00*	
950517	03/25/2015	03/30/2015	14-15 3RD QTR EPA W/ 13-14 ADJ	Entered by: KNOR Approved: 03/31/2015 NHAI		
37. 014	14-15 3RD QTR EPA		01-1400-0-8012.00-0000-0000-000-000-000		563,997.00	
38. 014	13-14 EPA ADJUSTMENT		01-1400-0-8019.00-0000-0000-000-000-000		13,647.00	
			TOTAL AMOUNT	0.00*	577,644.00*	
950514	03/26/2015	03/27/2015	14-15 ENG LANG ACQUI	Entered by: KNOR Approved: 03/30/2015 NHAI		
12. 014	14-15 ENG LANG ACQUI		01-4203-0-8290.00-0000-0000-000-000-000		21,829.00	
			TOTAL AMOUNT	0.00*	21,829.00*	
950515	03/27/2015	03/30/2015	14-15 MAR APPORTIONMENT	Entered by: KNOR Approved: 03/30/2015 NHAI		
69. 014	REG REV LIMIT		01-0000-0-8011.00-0000-0000-000-000-000		836,951.00	
70. 014	P/Y REG REV LIMIT		01-0000-0-8019.00-0000-0000-000-000-000	32,751.00		
71. 014	SPEC/ED MASTR PLAN		01-6500-0-8311.00-5001-0000-000-000-000		44,833.00	
72. 014	LCFF XFR TO MCOE		01-0000-0-7142.00-0000-9200-000-000-000	9,691.00		
			TOTAL AMOUNT	42,442.00*	881,784.00*	

VIII-Cb

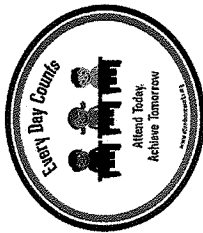
014 Gustine Unified School Dist.
Cash Receipts (TF's)-Mar

Transfer Transactions
Date last used from: 03/01/2015 To 03/31/2015
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
950525	03/31/2015	04/01/2015	OUTLAWED WARRANTS - PRIOR YEAR	Entered by: KNOR Approved: 04/02/2015 NHAI		
10. 014	O/L	#4121202	ITIN SCALE CO	01-0000-0-8699.00-0000-0000-000-000		784.25
				TOTAL AMOUNT	0.00*	784.25*
				DISTRICT TOTAL	681,387.73**	2,467,463.97**
				GRAND TOTAL	681,387.73***	2,467,463.97***



Gustine Unified School District Attendance Awareness Campaign Attendance Summary and Comparison

2014-2015 School Year: TARGET is 96%

Year: Month: Dates:	2014 1 8/11-9/5	2014 2 9/8-10/3	2014 3 10/6-10/31	2014 4 11/3-11/28	2014 5 12/1-12/26	2014/15 6 12/29-1/23	2015 7 1/26-2/20	2015 8 2/23-3/20	YTD Average
GES	96.28%	95.35%	94.00%	94.73%	90.53%	91.93%	91.05%	93.94%	93.48%
RES	95.81%	96.84%	96.55%	96.25%	92.82%	93.74%	94.04%	94.50%	95.07%
GMS	96.65%	95.85%	95.22%	94.69%	92.28%	92.47%	93.61%	93.76%	94.32%
GHS	96.79%	96.21%	94.96%	95.27%	92.76%	93.61%	92.01%	94.22%	94.48%
	Total							Total	94.34%

2013-2014 School Year: Average was 95.38%

Year: Month: Dates:	2013 1 8/19-9/13	2013 2 9/16-10/11	2013 3 10/14-11/8	2013 4 11/11-12/6	2013/14 5 12/9-1/3	2014 6 1/6-1/31	2014 7 2/3-2/28	2014 8 3/3-3/28	YTD Average
GES	95.99%	96.14%	94.73%	94.35%	92.67%	93.31%	95.07%	94.81%	94.63%
RES	97.52%	96.97%	95.67%	94.97%	96.20%	94.33%	96.04%	95.53%	95.90%
GMS	97.10%	96.63%	95.56%	95.45%	94.02%	94.99%	95.25%	92.82%	95.23%
GHS	96.28%	95.44%	94.90%	94.13%	93.62%	92.88%	94.35%	94.33%	94.49%
	Total							Total	95.06%

Change: Increase or Decrease in 2014-15 vs. 2013-14

Month:	1	2	3	4	5	6	7	8	YTD Average
GES	0.29%	-0.79%	-0.73%	0.38%	-2.14%	-1.38%	-4.02%	-0.87%	-1.15%
RES	-1.71%	-0.13%	0.88%	1.28%	-3.38%	-0.59%	-2.00%	-1.03%	-0.83%
GMS	-0.45%	-0.78%	-0.34%	-0.76%	-1.74%	-2.52%	-1.64%	0.94%	-0.91%
GHS	0.51%	0.77%	0.06%	1.14%	-0.86%	0.73%	-2.34%	-0.11%	-0.01%

Note: Monthly %'s are only for Regular Program

Increased as compared to prior month

Commendations:

- * All sites increased in comparison to last month.
- * GMS increased both in comparison to last month and in comparison to month 8 of last year.
- * RES had the largest attendance rate for current month 8.