

**BOARD OF EDUCATION REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, SEPTEMBER 9, 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 – None

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

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

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

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

A. PLEDGE OF ALLEGIANCE

B. REPORT FROM CLOSED SESSION

C. REVISION/ADOPTION/ORDERING OF AGENDA

**D. DISABILITY-RELATED MODIFICATIONS**

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

**IV. REPORTS AND PRESENTATIONS**

A. Westside 4-H Club Student Presentation – Denise Moitozo

B. Stanislaus County Supervisor Jim DeMartini – Healthy Choices Poster Contest

C. Student Report

D. Board Reports

E. Staff Reports

F. Superintendent Report

## **V. CONSENT AGENDA**

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

### **A. Personnel**

1. Ganibi, Razel – Resignation, Instructional Aide (1:1), GMS
2. Gonzalez, Claudia – Resignation, Yard Duty Supervisor, RES
3. Martinez, Leticia – Resignation, Health Aide, GES
4. Garrett, Linda – Hire Noon Duty Supervisor, GHS
5. Taylor, Kim – Hire 8<sup>th</sup> Grade Girls Basketball Coach, GMS
6. Estabillo, Jeremy – Hire 8<sup>th</sup> Grade Boys Basketball Coach, GMS
7. Estabillo, Jeremy – Hire 6/7<sup>th</sup> Grade Girls Basketball, GMS
8. Tovar, Oscar – Hire 6/7<sup>th</sup> Grade Boys Basketball Coach, GMS
9. Flores, Estela – Hire Varsity Volleyball Coach, GMS
10. Flores, Selenee, Hire Varsity Volleyball Coach, GMS
11. Borba, Kathleen – Hire JV Volleyball Coach, GMS
12. Taylor, Kim – Hire Varsity Soccer Coach, GMS
13. Romero, Leigh Ann – Hire 6/7<sup>th</sup> Grade Soccer Coach, GMS
14. Garcia, Elizabeth – Hire Bilingual Community Liaison/Clerk, GES
15. Mora, Gloria – Hire AVID Tutor, GHS
16. Zetina, Liz – Hire AVID Tutor, GMS
17. Martinez, Ashley – Hire AVID Tutor, GMS
18. Rico, Joaquin – Hire AVID Tutor, GMS
19. Beevers, Megan – Hire AVID Tutor, GMS
20. Encinas, Mercedes – Hire AVID Tutor, GMS
21. Madrigal, Mario – Hire AVID Tutor, GMS
22. Mora, Gloria – College/Career Tech, GHS
23. Stowe, Steve – Hire 3<sup>rd</sup> Grade Teacher, GES
24. Mendez, Marcus – Resignation, School Psychologist, GUSD
25. Cunha, Cyndi – Hire Food Service Account Clerk (Interim), GUSD Cafeteria
26. Duenas, Peter – Hire Assistant Principal, GES/GMS
27. Mendonca, Michael, Hire RSP Instructional Aide, GMS
28. Fincher, Vanessa, Hire Temporary 1:1 Instructional Aide, GMS
29. Mendoza, Maritsa, Hire Yard Duty Supervisor, RES
30. Mendonca, Michael – Resignation, Campus Supervisor, GMS
31. Bernard, John – Hire Administrative Coach, GUSD (Independent Contractor)
32. Wheldon, Andel – Hire Special Ed Instructional Aide, GES
33. Martinez, Guadalupe – Hire AVID Tutor, GHS
34. Garbez, Bryan – Hire AVID Tutor, GHS
35. Lucas, Karen – Hire AVID Tutor, GHS

### **B. Minutes**

1. Regular Meeting, August 12, 2015

C. Yearly Renewals

1. MCSBA Annual Dues Statement for 2015-16, \$75
2. Professional Services Agreement between GUSD and 360 Degree Customer, Inc., for Speech Therapist Services,

D. Donations

1. (None)

**VI. INFORMATION**

- A. (None)

**VII. COMMUNICATION FROM THE PUBLIC**

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

**VIII. ACTION**

- A. Warrants
- B. Booster Clubs – CRSIG Auxiliary Organization Applications
- C. Unaudited Actuals
- D. LCAP 2014-15
- E. Gann Limit, Public Hearing/Resolution No. 2015-16/02
- F. CSBA Call for Nominations for Directors-at-Large
- G. Request to Bid (RFP) for 2016-2017 E-Rate Products/Services
- H. Gold Star Foods – Open Purchase Order for 2015-16
- I. System 44 Scholastic Purchase, RES
- J. Board Policy/AR 5121, Grades/Evaluation of Student Achievement, Second Reading
- K. GUSD Donation for MCSBA Fall Conference

**IX. ADVANCED PLANNING**

A. Regular Board Meeting, October 14, 2015, 7:00 p.m.

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

**XI. RECONVENE TO OPEN SESSION**

**XII. REPORT FROM CLOSED SESSION**

**XIII. ADJOURNMENT**

# STAFF REPORTS



# Gustine High School

501 North Ave., Gustine, CA 95322

Phone: 854-6414 Fax: 854-1955

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

## September GHS Board Report

The year is up and running full steam here at GHS. Our current enrollment stands at 595, the highest it has been since the early 2000's! Class schedule change requests and class sizes have now stabilized.

Our new band teacher is settling in and the excitement is building with anticipation as Mr. Mitchell will be working on the return of a GHS Choir! Additionally the delivery of our new band uniforms are expected the first week of November, we will be sure to have some band members come and model the ensemble for the Board.

As of this writing our fall sports are in full swing! The football team performed extremely well at the four team scrimmage at Weston Ranch against much larger schools, and tonight's first game is away at Linden. Soccer is off to a great start with a current 3-1-2 start to the season. We are also expecting solid seasons from our volleyball and golf teams.

I am pleased to inform you of an exciting new partnership between Gustine High School with Mattos Newspapers. We have recruited two GHS student "correspondents" to work with the newspaper, they are Angelica Gonzalez, and Blanca Perez. These two students will be writing bi-weekly "School Spotlight" articles, authoring blog entries, tweeting up to the minute news items, and more for Mattos Newspaper's new website. Angelica and Blanca will also have opportunities to contribute to Mattos Newspapers print editions! In exchange Mattos Newspapers has generously offered to provide each student with a college scholarship, letters of recommendations, and real experiential work exposure in the newspaper business. We are looking forward to seeing the exciting possibilities emerge out of this new partnership!

Ms. Pulido's (now Mrs. Hickman) Impact classroom is finally taking shape with the delivery of the classroom furniture today (9/4). When the room is totally complete we will of course invite you all to see it in action. On 9/3 we were visited by the Williams Act Inspection Team for year three. We did very well, and it is comforting to know some of the major write ups we have received are issues that will be cleared by the impending Bond projects that will be commencing shortly. Additionally the facilities team member stated to us unequivocally that Gustine High School has shown the most steady improvement year to year than any other high school they have inspected in Merced County!



# Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

TO: GUSD GOVERNING BOARD  
FROM: MICHAEL BUNCH, PRINCIPAL  
DATE: 09/09/2015  
RE: BOARD REPORT

On Friday, September 4, 2015 GMS hosted its first Back to School Dance.

Yesterday GMS began implementing its strategic support initiative. Students' performance data will be collected throughout the school year and help to inform many of the academic decisions we make.

Rochel's Challenge is coming to GMS on September 24, 2015. Students will attend one of two assemblies, with a follow-up Friends of Rochel (FOR) training for GMS WEB leaders. An outreach assembly for parents and community members will take place on the evening of September 24, 2015.

In order to support our improved attendance initiative, GMS students with perfect attendance will be invited to an extended lunch activity on September 25, 2015.

On Friday, September 25, 2015 GMS AVID is organizing a car wash benefit with all raised proceeds going to the Iborro family. All AVID classes are working together to organize this event. Further, this event will serve as one of GMS AVID's community outreach initiatives.

Please feel free to follow us on Twitter @MrBunchGMS.



# Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

## Upcoming Events:

<u>Event</u>	<u>Time</u>	<u>Date</u>	<u>Location</u>
Labor Day/No School	--	09/07/2015	--
GMS Back to School Dance	6:00 - 8:00 PM	09/04/2015	GMS
ASB Election Assembly	1:40 - 2:27	09/9/2015	GMS
No Bully Leaders Training	10:00 - 12:00	09/14/2015	GMS
Rachel's Challenge Assembly	8:45 - 9:45	09/24/2015	GMS
	10:30 - 11:30		
	1:00 - 2:30 (Friends of Rachel-Training)		
	5:30 - 6:30 PM (Parents and Community Outreach Assembly)		
Perfect Attendance	11:45 am	09/25/2015	GMS
AVID Carwash	8:45 - 2:15	09/25/2015	GMS Parking Lot
No Bully Training	12:45 - 3:15	09/30/2015	GHS

## Upcoming GMS Sports:

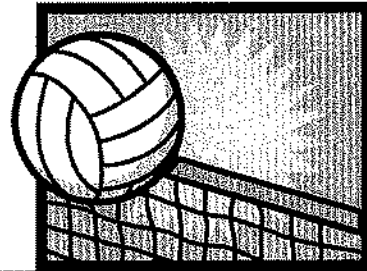
See Following Pages



# 2015-2016

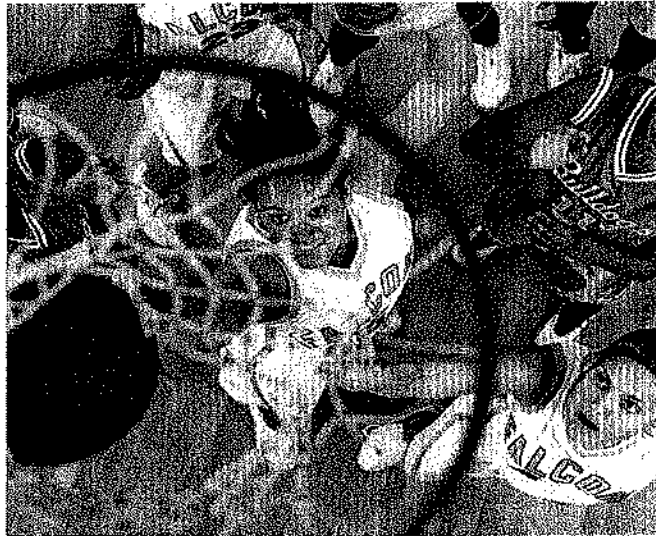
## Volleyball & Co-Ed Soccer

### Schedule for G.M.S



Date	Location	Game Time	Departure
9/2	@ Hilmar	3:30	2:45
9/8	GMS (vs. Delhi)	3:30	
9/10	GMS (vs. Yolo)	3:30	
9/15	GMS (vs. Creekside)	3:30	
9/17	GMS (vs. LBJH)	4:00	
9/22	GMS (vs. Mt.View)	3:30	
9/23	GMS (vs. Hilmar)	3:30	
9/24	@ Delhi	3:30	2:30
9/29	@ Mt. View	3:30	2:45
10/1	@ Creekside	3:30	2:30
10/6	@ Yolo (V-ball @ OHS-Dig Pink/Soccer @ Yolo)	3:00	2:15
10/8	@ LBJH	4:00	3:00
10/11	Yolo Volleyball Tourney	JV: 8:30am & 9:30am; 11:30 or 12:30 final game Var: 2pm & 3pm; 5 or 6pm final game	No bus, so parents need to help drive
10/17	Mt. View Tourney	T.B.D.	T.B.D.

# 2015-2016 G.M.S. Girls' Basketball Schedule



Date	Location	Game Time	Departure
10/27	@ Yolo	3:30	2:45
10/29	GMS (vs. Mt. View)	3:30	
11/3	GMS (vs. Delhi)	3:30	
11/4	GMS (vs. Hilmar)	3:30	
11/5	GMS (vs. Yolo)	3:30	
11/9	@ Creekside	3:30	2:30
11/10	@ LBJH	4:00	3:00
11/16	GMS (vs. Creekside)	3:30	
11/17	@ Mt. View	3:30	2:45
11/19	@ Delhi	3:30	2:30
12/2	GMS (vs. LBJH)	3:30	
12/3	@ Hilmar	3:30	2:45
12/10-12	GMS Tourney (GMS, Yolo, Hilmar, Mt. View, Creekside, LBJH)	T.B.D.	T.B.D.
12/15-18	Mt. View Tourney	T.B.D.	T.B.D.

- JV coach

Kim Taylor (GMS) - Varsity Coach

# 2015-2016 G.M.S. Boys' Basketball Schedule



Date	Location	Game Time	Departure
1/5	GMS (vs. LBJH)	4:00	
1/7-9	GMS Tourney (Gustine, LBJH, Yolo, Hilmar, Creekside, Mt. View)	T.B.D.	
1/13	@ Creekside	3:30	2:45
1/15	@ Hilmar	3:30	2:45
1/20	@ Yolo	3:30	3:00
1/22	@ LBJH	4:00	3:00
1/27	@ Ballico	3:30	2:35
1/29-31	Yolo Tourney (Yolo, Gustine, LBJH, Creekside, Hilmar, Ballico)	T.B.A.	2:45 (Bus only on Thurs. or Fri.; Sat. parents need to transport)
2/3	GMS (vs. Yolo)	3:30	
2/5	GMS (vs. Creekside)	4:00	
2/10	GMS (vs. Ballico)	3:30	

Revised 10/22/14  
Revised 11/17/14

JV Coach: Craig Beevers  
Var. Coach: Jeremy Estabillo

## **Administrative Report to the Gustine Unified School District**

### **Board of Education**

**Name:** Lisa Filippini

**Position:** Principal

**School Site:** Romero Elementary School

**Attendance:** 96%

**School Enrollment:** 263

**Date:** Sept. 9, 2015

### **MONTHLY HIGHLIGHTS:**

We had our Back-To-School Night and Book Fair August 27<sup>th</sup>. It was a great evening; it's always nice to see our families again as well as our former students.

We had our Williams' Visit on August 31<sup>st</sup> and received a 99.11%; we are very excited!

### **Upcoming Events**

Sept. 11	Grandparents Day (Students will invite their grandparents to come eat lunch with them)
Sept. 15	SSC/ELAC 3:00 E2
Sept. 18	Student Study Team 8-2
Sept. 23	Picture Day Progress Reports
Sept. 24	Minimum Day (RCD Check-in Planning)
Sept. 29	Teacher/Employee of the Year Appreciation Celebration in Merced
Oct. 6	Curriculum Council 3:20
Oct.7	DELAC 3:30 @ GES
Oct. 14-16	PLC Conference (admin attending)

## **September Board Report**

To: GUSD Governing Board

From: Kim Medeiros

Position: Teacher on Special Assignment

Date: September 3, 2015

**Curriculum Council: Meeting was held September 1, 2015 at 3:20 PM**

**1. Curriculum Council Term 2-3 years**

**Kim Medeiros**

Wassim Absood stated that the Curriculum Council was negotiated and agreed upon for 2 years. Changing the term to 2 or 3 years would have to be renegotiated. We want to make sure that programs have representation on Curriculum Council. Some suggestions were made that in order to receive a stipend members need to have good attendance and information should be distributed at regular staff meetings by the members in order to keep everyone informed.

**2. GATE Program**

**Everyone**

There has been interest in a GATE program. The council discussed the possible testing and criteria that would be required to participate. Kim Medeiros will research what programs surrounding districts with similar size and demographics offer.

**3. Eureka Math Feedback/Needs**

**Everyone**

Kim Medeiros is checking into the funding available for the video series. We are also trying to bring in PD for the curriculum. There is a need to see model lessons with student and teacher interactions. Merced River School District is using Engage NY K-8, which is similar to Eureka and would be a great resource.

Some helpful links:

[https://www.youtube.com/channel/UCMb3b2\\_-4jDpi2Mvac\\_pAMA](https://www.youtube.com/channel/UCMb3b2_-4jDpi2Mvac_pAMA)

[http://www.oakdale.k12.ca.us/ENY\\_Hmwk\\_Intro\\_Math](http://www.oakdale.k12.ca.us/ENY_Hmwk_Intro_Math)

<http://www.lpssonline.com/site5817.php>

**4. Trimester Report Card Implementation Feedback Kim Medeiros/Michele Jones**

Report cards are ready in Illuminate. The parent portal is not open yet, but the files have been sent to Illuminate. There are still some errors in that need to be corrected as far as student lists. There are plans to review grade books, progress reports, and report cards at GES and RES.

**5. ELA Adoption—December 3, 2015 Publisher Fair at MCOE Kim Medeiros**

The list of CA adopted K-8 ELA/ELD Materials will be announced in November. MCOE will host a publisher fair in Merced on December 3, 2015. GUSD would like to send a group of teachers from RES, GES, and GMS to attend. The group that attends will need to be familiar with the ELA/ELD Frameworks. Kim Medeiros will contact MCOE to find out how many teachers we could send.

**6. PLATO—Credit Recovery GMS**

**Michael Bunch**

GMS has entered the first year of a credit system for graduation. Since there will be students who need credit recovery starting in the second quarter, two programs were researched. APEX and PLATO both offer credit recovery. APEX offers intervention tutorials for math and ELA. PLATO offers credit recovery in all five core subjects. It is 100% technology based. PLATO offers the best fit for middle school students. The students needing credit recovery would be enrolled in a credit recovery class in place of an elective. It was discussed to have an action plan for students who test out quickly. GMS has decided to use PLATO and will need to move fairly quickly in order to be in place by the second quarter.

**7. PLC Conference**

**Administrators**

The administrators from each of the sites will attend the PLC conference in San Diego during the second week of October. This training will help administrators implement PLCs at all of the sites in an effective way.

**8. Upcoming Workshops**

**Kim Medeiros**

There are many workshops offered through MCOE, look at the OMS website.

**Adjournment 4:33 PM**

- Items for Next Meeting—October 6, 2015
  - Report on local/similar GATE programs
  - Report on number of attendees for MCOE ELA Publisher Fair

**Administrative Report to the Gustine Unified School District Board of Education**

**FROM:** Ismael Munoz, Principal

**SITE:** Gustine Elementary School

**Enrollment:** 590

**DATE:** September 9, 2015

**Monthly Highlights:**

The 2015-2016 school year is off to a great start. We celebrated our Back to School Night Event on August 20<sup>th</sup>, and welcomed our new and continuing parents for an opportunity to meet their children's teachers. Parents also had an opportunity to visit the school site to enjoy our Book Faire. I was pleased with the robust turnout of parents and community members. Our teachers shared their classroom expectations, homework policies, and other vital information to ensure a successful school year. Our students were also welcomed back to school with a Back to School Rally where they were introduced to our new mascot, Big Red. During the rally we reviewed school-wide behavior expectations and ways to make our school safer and more welcoming.

**Upcoming Events:**

September 2<sup>nd</sup> – School Site Council 3:00 pm @ the GES Library

September 7<sup>th</sup> – Labor Day Holiday

September 10<sup>th</sup> – School Picture Day

September 11<sup>th</sup> – GPD Anti-Bullying Presentation 9:00 am @ GES Cafeteria

September 18<sup>th</sup> – Pirate Day

September 23<sup>rd</sup> – Progress Reports Sent Home

September 30<sup>th</sup> – Minimum Day 12:20 pm Release Time

September 30<sup>th</sup> – ELAC Meeting 3:00 pm in Room D4

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 9/9/15

### **MONTHLY REPORT**

This month we welcomed students and teachers back to school and completed a variety of projects.

The maintenance department has been busy with fall sports field preparation, work order completion and preparing for the Williams visit.

While talking with one of the inspectors for the Williams Act, I was told that while we are not the highest scoring district in Merced County we are the most improved in the county.

#### **Romero Elementary School:**

- Renovated the restrooms in the cafeteria
- Replaced damaged ceiling tiles
- Basic maintenance and work order completion as needed

#### **Gustine Elementary School:**

- Replaced damaged ceiling tiles
- Repaired leaking plumbing fixtures
- Basic maintenance and work order completion as needed

#### **Gustine Middle School:**

- Installed shade structure near the multi-purpose room
- Basic maintenance and work order completion as needed

#### **Gustine High School:**

- Replaced exterior lighting on the west end of the gym
- Repainted the exterior of rooms 18-21
- Installed power drops for the computer lab
- Fall sports field preparation
- 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: 9/3/2015

MONTHLY HIGHLIGHTS

We have had a very stressful start to the school year. But the drivers and I have managed to get all students to and from school with a little time adjustment to our Special Ed route.

I started doing a training class on Saturday Aug. 22 and had 2 ladies attending. One passed her DMV tests already so I was very excited that she was moving along so quickly. But I found out Tuesday that she was offered another job and had accepted it. So now I have asked the remaining lady, Allison Elisho to study for her DMV tests and get that done and then we would continue with the class. I feel it is too much to do both at the same time.

I have two or three other ladies who might be interested so I told them the same thing get their DMV stuff done so we can start class on September 19th and I will do classes for 7-8 hours on weekends to get it done.

I talked to Sandy today, His next doctor appointment is Oct. 15th so he will not be back until after that.

I found out that we will not be receiving the grant for the filter replacement on bus 005 after all. They had over-looked the fact that it was a replacement not a new install so they change their mind when they saw that on the estimate.

UPCOMING EVENTS/GOALS

To have better new for you next month.

*Preparing students for the future... today!*

## Enrollment/Attendance 2015/16

School	8/18		8/19		8/20		8/21		8/24		8/25		8/26	
	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance
GES	595	578	595	578	592	572	591	558	592	552	589	562	589	562
GMS	420	399	419	398	421	402	421	412	421	413	421	403	419	402
GHS	596	586	596	577	596	579	595	578	595	581	596	570	596	581
Romero	259	252	257	252	257	245	259	251	259	253	259	250	260	255
PHS	15	12	15	14	15	13	15	13	15	11	15	12	16	14
<b>TOTAL</b>	1885	1827	1882	1819	1811	1811	1811	1812	1882	1810	1880	1797	1880	1814

### COMPARISONS:

MAY 2015.....TOTAL: 1865

AUG 2015.....TOTAL: 1875

GES: 580

GES: 589

GMS: 458

GMS: 419

GHS: 557

GHS: 596

RES: 253

RES: 255

PHS: 17

PHS: 16

#

GHS

## September 2015

September 2015							October 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	4	5	6	7	8	9	10
6	7	8	9	10	11	12	11	12	13	14	15	16	17
13	14	15	16	17	18	19	18	19	20	21	22	23	24
20	21	22	23	24	25	26	25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 30	31	Sep 1	2	3	4	5
		Soccer@Home vs Linden(V) VB@Home vs Linden	VB@Livingston	FFA Welcome Back BBQ Soccer@Home vs LB(V) Williams Visit	FB@Linden Soccer@Gregon HS(V)	
6	7	8 Soccer@El Capitan(V) VB@Home vs Pacheco	9 Re-takes 9am Soccer@Home vs Hilmar(V)	10 Jonathan Rhodea Visit	11 End 1st Progress Report FB@Home vs Millennium Var only	12 Soccer@RC Tourney(V)
13	14 Soccer@Home vs Pacheco(V)	15 FFA SOLC/CATA Mitg@Merced Soccer@Home vs Waterford	16	17 Soccer@Home vs LeGrand(V) VB@Home vs LeGrand	18 FB@Home vs Hill HS	19 OHS JV Tourney
20	21 FFA Greenhand Conf	22 FFA National Conv Mitg Soccer@Mariposa(V) VB@Mariposa	23 Greenhand Conference Jonathan Rhodea Visit	24 FFA Officer Mitg 7:15am Jonathan Rhodea Visit Soccer@Denair(V) VB@Denair	25 FB@Home vs LeGrand	26 VB@Pacheco Tourney
27	28	29 Soccer@Delhi(V) VB@Delhi	30 Minimum Day No Bully Training 12:30pm	Oct 1	2	3

Reminder: Monday's students are dismissed 1:45 pm

# SEPTEMBER 2015

GMS

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	31 1:45 Dismissal	1	2 Volleyball/Soccer @ Hilmar 3:30	3	4 Spirit Day!	5
6	7 NO SCHOOL	8 Volleyball/Soccer @ GMS vs. Delhi 3:30	9	10 Volleyball/Soccer @ GMS vs. Yolo 3:30	11 Spirit Day!	12
	Labor day					
13	14 1:45 Dismissal	15 Volleyball/Soccer @ GMS vs. Creekside 3:30	16	17 Volleyball/Soccer @ GMS vs. LBJH 4:00	18 Spirit Day!	19
20	21 1:45 Dismissal	22 Volleyball/Soccer @ GMS vs. Mt. View 3:30	23 Volleyball/Soccer @ GMS vs. Hilmar 3:30	24 Volleyball/Soccer @ Delhi 3:30	25 Spirit Day!	26
Autumn begins						
27	28 1:45 Dismissal	29 Volleyball/Soccer @ Mt. View 3:30	30 Minimum day: Dismissal time is 12:30 pm	October 1	October 2 Spirit Day!	October 3


Pomero

10

***Mondays: 1:20 dismissal for all grades***

# SEPTEMBER 2015



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	31 1:20 Dismissal	1	2	3	4 Wear Blue and gold!	5
6	7 NO SCHOOL	8	9	10	11 Grandparents day At RES Wear Blue and gold!	12
	Labor day					
13	14 1:20 Dismissal	15 *School Site Council and ELAC@3:00pm *4H signups @6:00pm	16	17	18 Wear Blue and gold!	19
20	21 1:20 Dismissal	22	23 	24 Mc Teacher Night 4-7pm	25 Wear Blue and gold!	26
Autumn begins			*Picture day *Progress reports go home			
27	28 1:20 Dismissal	29	30 Minimum day: Dismissal time is 12:10 pm	October 1	October 2 Wear Blue and gold!	October 3

Recordatorio: Kindergarten hora de

salida de martes a viernes es 1:30 pm

**Grados 1-2:** Hora de salida es 2:32pm 3-5 es 2:37pm

**Lunes:** es 1:20 pm para todos los grados.

# Septiembre 2014



Domingo	Lunes	Martes	Miércoles	Jueves	Viernes	Sábado
	1 <b>NO HAY CLASES</b> Día del Trabajo	2	3 Junta del Club de Padres/Maestras de Romero a las 2:45pm en el salón E2	4	5 ¡Usen su camisa azul	6
7	8 Hora de salida es 1:20 pm	9 **SSC and ELAC a las 3:00pm	10	11	12 Reportes de progreso ¡Usen su camisa azul	13
14	15 Hora de salida es 1:20 pm	16	17	18	19 ¡Usen su camisa azul	20
21	22 Hora de salida es 1:20 pm	23	24 Día mínimo – hora de salida es 12:10 pm	25 McTeacher Night en McDonalds 4-7	26 ¡Usen su camisa azul	27
28 Comienza el otoño	29 Hora de salida es 1:20 pm	30	Octubre 1 Día de fotos	Octubre 2	Octubre 3 ¡Usen su camisa azul	Octubre 4

# **CONSENT AGENDA**



# MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
WEDNESDAY, AUGUST 12, 2015**

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, August 12, 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 7:00 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**

No action taken.

**APPROVAL OF AGENDA**

Mr. Morones said that Action Item I would be pulled from the agenda to be brought back at the next meeting. Also, Item A-28, Hire Teacher on Assignment/Special Education-Barbara Azevedo, will be added under Personnel/Consent Agenda. Mrs. Rose made a motion to approve the agenda as amended, seconded by Mr. Longoria. Motion carried, 5-0.

**REPORTS AND PRESENTATIONS**

A. GHS Ag Teacher Kelly Sanches gave a presentation following up on the FFA Dairy Judging Team's competition in Scotland over the summer. Board President Pat Rocha presented personalized engraved milk bottles to Mr. Sanches and members of the Dairy Judging Team from the GUSD Board of Education commemorating their success in the competition. Team Member and GHS graduate Tony Lopes explained the photos in the presentation and provided a colorful narration of their trip to Scotland.

B. Student Report – None.

C. Board Reports – Mr. Longoria attended the Kindergarten Roundup at GES as well as the Welcome Back Staff Breakfast. He complimented the maintenance staff for the job they did trimming the oleanders at GHS along Highway 33. Mrs. Rose said she visited the State Capitol on June 29<sup>th</sup> regarding the Redskins Issue. She attended the GHS roundup and Welcome Back Staff breakfast. Mrs. Borrelli welcomed everyone back for a new school year. Mrs. Brinkman said she hopes for a great start to the new school year. Mrs. Rocha congratulated Transportation Director Cheryl Pometta on receiving a grant to help defray costs of the bus filter.

D. Staff Reports – Maintenance Director Russell Hazan and the Principals explained all of the activities happening to get the sites ready for students. Transportation Director Cheryl Pometta advised that she is losing one of her drivers who has taken another job. Also, she just learned that another driver will be out for six to eight weeks for surgery. She said she has two people who would like to start training but scheduling is difficult. She will be contacting First Student to see if they can provide any substitute drivers.

E. Superintendent Report – Mr. Morones presented his summary of activities and meetings completed on behalf of the District.

### **CONSENT AGENDA**

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

### **INFORMATION**

A. Saputo Legacy Program – Adam Cano presented information that he received from Saputo Foods in Gustine. They would like to donate up to \$25,000 to GHS to upgrade the gym scoreboards. Mr. Cano will follow through with Saputo regarding this project and provide updates to the Board.

### **COMMUNICATION FROM THE PUBLIC**

GHS Parent Jennyfer Alamo address the Board regarding a situation at the FFA Officer's Retreat over the summer. She said the teachers and students did a great job with the retreat but her concern is about a District policy on swimming. After a long hike in the mountains, the students weren't allowed to swim in the lake and were told it is a District policy to not allow students to swim on field trips. Board President Pat Rocha assured Mrs. Alamo that her concerns would be addressed.

### **ACTION ITEMS**

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

B. FB2 Contract for DSA Services – Mr. Longoria made a motion to approve the Agreement for DSA Services provided by Art Hand and Fb2, seconded by Mrs. Brinkman. Motion carried, 5-0.

C. Sufficiency of Instructional Materials, Public Hearing/Resolution No. 2015/16-01 – Mrs. Rocha opened the Public Hearing at 8:12 p.m. There being no comments, the Public Hearing was closed at 8:13 p.m. Mr. Longoria made a motion to waive the reading of the Resolution, seconded by Mrs. Brinkman. Motion carried, 5-0. Roll Call Vote, Mr. Longoria, aye; Mrs. Rose, aye; Mrs. Brinkman, aye; Mrs. Borrelli, aye; Mrs. Rocha, aye. Resolution passed, 5-0.

D. Board Policy Updates – Mr. Longoria made a motion to approve the Board Policy Updates, seconded by Mrs. Rose. Motion carried, 5-0.

E. Curriculum Purchase for GES (Eureka Math) – Mrs. Brinkman made a motion to approve the Curriculum Purchase (Eureka Math) for GES, seconded by Mrs. Borrelli. Motion carried, 5-0.

F. Curriculum Purchase for GMS (Read 180 System 44) – Mrs. Brinkman made a motion to approve the Curriculum Purchase (Read 180 System 44) for GMS, seconded by Mr. Longoria. Motion carried, 5-0.

G. Technology Lease for GHS – Mrs. Rose made a motion to approve the Technology Lease for GHS, seconded by Mrs. Borrelli. Motion carried, 5-0.

H. Uniform Complaint Procedures – Update – Mr. Longoria made a motion to approve the Uniform Complaint Procedures Update, seconded by Mrs. Brinkman. Motion carried, 5-0.

I. Grades-Evaluation of Student Achievement, AR 5121, Second Reading – Pulled.

J. Bond Accounting Reporting and Consulting Services – Mr. Morones explained the services to be provided should the Board approve the Consulting contract with Curtis D. Pollock. Mr. Pollock would provide the District with Expert Consulting services regarding the fiscal tracking and reporting of the Bond funds. This would assist District staff in setting up a detailed and transparent accounting and reporting system for tracking of the projects funded by Bond proceeds. Mrs. Brinkman made a motion to approve the consulting services contract with Curtis D. Pollock, seconded by Mrs. Borrelli. Motion carried, 5-0.

K. San Joaquin Valley Air Grant – Mrs. Pometta requested Board approval to accept the \$17,000 San Joaquin Valley Air Grant which will help pay for the new bus filter that caught fire last November. Mr. Longoria made a motion to accept the grant, seconded by Mrs. Brinkman. Motion carried, 5-0.

#### **ADVANCED PLANNING**

A. Regular Board Meeting, September 9, 2015, 6:00 Closed Session, 7:00 p.m. Open Session

B. Back to School Nights:

1. Gustine Elementary, Grades 1-5, August 20, 5:30-6:30 p.m.
2. Romero Elementary, August 27, 5:30-6:30
3. GHS, August 26, 5:30 p.m.
4. GMS, August 25, 5:30-7:00 p.m.

#### **ADJOURNMENT**

Mrs. Rose made a motion to adjourn, seconded by Mr. Longoria. Motion carried, 5-0. Meeting was adjourned at 8:36 p.m.

#### **APPROVED AND ADOPTED**

---

Linetta Borrelli, Clerk

# **YEARLY CONTRACT RENEWALS**

# Merced County Office of Education

Steven E. Gomes, Ed.D., Superintendent



Equal Opportunity Employer

## MCSBA Annual Dues Statement

August 10, 2015

TO: District Superintendents  
Board Presidents

FROM: MCSBA Executive Board

RE: 2015-2016 Dues Statement

Amount is based on the current P-Annual ADA figure for your district. Please place this item on the agenda for your next board meeting.

Please make your district checks payable to: **Merced County School Board Association, MCSBA**. We are **unable to accept Purchase Orders or checks made out to MCOE**. Please return a completed copy of the attached statement with your payment. All payments should be made by September 30, 2015.

Name of School District: Gustine Unified School District

School District Enrollment Amount Due

000 - 1000	50.00
1001 - 2000	75.00
2001 - 3000	100.00
3001 - 4000	125.00
4001 - 5000	150.00
5001 - 6000	175.00
6001 - 7000	200.00
7001 - 8000	225.00
8001 - 9000	250.00
9001 - 10000	275.00
10001 - 11000	300.00
11001 - 12000	325.00
12001 - 13000	350.00
13001 - 14000	375.00
14001 - 15000	400.00

Please make warrant payable to: Merced County School Boards Association (MCSBA)  
(No Purchase Orders please)

Mail to: Merced County Office of Education  
Attn: Gayle Catuiza  
632 West 13th Street  
Merced, CA 95341

# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

The Gustine Unified School District (GUSD) plans to apply for Telecommunications Services, Internet services, and Internal Connections for E-Rate Year 2016. The E-Rate Year 2016 will commence July 01, 2016 and end June 30, 2017 (or beyond for contracts up to 5 years).

GUSD plans to publish a Request for Proposal (RFP) to serve as notice that GUSD will accept bid proposals from qualified vendors for data communication services, labor and materials for data cabling (copper/fiber optic), and network equipment.

The fiber optic and copper cabling for all sites shall be considered as a single project and shall be awarded to a single vendor. Similarly, the network equipment for all the sites shall be considered as a single project and shall be awarded to a single vendor.

## **SERVICES REQUESTED**

### **VOICE SERVICES**

<b>Service Description</b>	<b>Qty</b>	<b>Site</b>
SIP Trunks	1	Gustine Middle School

### **CELLULAR VOICE**

<b>Service Description</b>	<b>Qty</b>	<b>Minutes</b>
Cellular Voice with Push-To-Talk	21 units or less	2,000 pooled

### **SITE-SITE HIGH SPEED BROADBAND WAN CONNECTION**

<b>From</b>	<b>To</b>	<b>Connection Speed</b>
Gustine Middle School	Gustine Adult School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine Elementary School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine High School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine District Office	1000 Mbps or Dark Fiber
Gustine Middle School	Wired Data Center	1000 Mbps or Dark Fiber

# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

## **DATA CABLING**

School Site	Service Description
Gustine Elementary School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine Middle School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine Adult School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine High School	Fiber optic & copper cabling to support wireless for instructional purposes
Romero School	Fiber optic & copper cabling to support wireless for instructional purposes

## **NETWORK EQUIPMENT**

School Site	Service Description
Gustine Elementary School	Network equipment to support wireless for instructional purposes
Gustine Middle School	Network equipment to support wireless for instructional purposes
Gustine Adult School	Network equipment to support wireless for instructional purposes
Gustine High School	Network equipment to support wireless for instructional purposes
Romero School	Network equipment to support wireless for instructional purposes



# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

## **BID EVALUATION**

With the **exception** of bids pertaining to **Public Works Projects**, GUSD shall evaluate all valid bids deemed responsive on the following criteria

1. Price/Charges
2. Meets technical specifications and design or bid requirements
3. Prior experience
4. SPI vendor
5. Impact to GUSD cash flow
6. Non E-Rate eligible charges

Pursuant to Public Contract Code §20118.2, the weighted relevance of the evaluation criteria is ranked above with #1 (Price/Charges criterion) having the greatest weight followed by #2 through #6 (some weighted equally).

For each item 470 tendered, a score on a scale of 1 – 5 shall be assigned for each of the above criteria. In general, a score of 5 shall indicate the BEST, a score of 1 shall indicate the WORST, and a score of 3 shall indicate UNKNOWN/SATISFACTORY/AVERAGE, except

- SPI vendor – a score of 5 shall be assigned if the bidder is an SPI vendor, while a score of 1 shall be given if the bidder is NOT an SPI vendor.

A sample of the Bid Assessment Form is attached.

Funding Year **2016**Project or Service  
Description

470- -16

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	35%						
Meets technical specifications and design	20%						
Prior experience	15%						
SPI Vendor (Yes=5, No=1)	10%						
Impact to GUSD Cash Flow	10%						
Non E-Rate eligible charges	10%						
Overall Ranking	100%						

Vendor Selected:

Approved By:

Title:

Date:

Bid Assessment Comments, if needed:

**Notes:**

\* The weight of each criterion as determined by GUSD. Percentage weights must add up to 100%. Price must be weighted the heaviest.

\*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best. 3=unknown/satisfactory/average (except for "Prices/Charges", "SPI vendor")

\*\*\* Weight x Raw Score

Bids on Public Works Projects shall be awarded to the lowest RESPONSIVE &amp; RESPONSIBLE bid

© E-Rate Central

## PROFESSIONAL SERVICES AGREEMENT

By this agreement made and entered into on the 24<sup>th</sup> day of June 2015, between the **Gustine Unified School District (referred to as GUSD)** located at **1500 Meredith Avenue, Gustine, CA - 95322**

and **360 Degree Customer Inc** (hereinafter referred to as Consultant) located at 4423 Fortran Drive # 114 San Jose CA 95134, in consideration of their mutual covenants, the parties hereto agree as follows:

**A. DUTIES OF CONSULTANT** The Consultant shall provide the following Professional services, studies and/or reports. The Speech Therapist will also need to hold IEP meetings, complete IEPs, track and monitor all services, and attend meetings and trainings

*Provide direct therapy service; recommend equipment to carry out therapy program in consultation with director, principals, teacher/school staff and parents. Continuous service unless contractor gives 45 day notice or superintendent gives 45 day notice to terminate or amend.*

**B. CONTRACT PERIOD:** The Consultant's work as specified in this agreement shall commence on Date as specified in Addendum A

**C. COMPENSATION** For the full performance of this agreement, the GUSD shall pay the Consultant as follows: Consultant's Fee:

- a. For Consultant : Name of the Consultant and Rate as Specified in Addendum A
- b. Consultants will work for 5 days per week as per school year calendar

Payment to be made as follows: Payments to be made every month within 45 days of receipt of invoice.

## D. GENERAL TERMS AND CONDITIONS

### 1. INDEMNIFICATION:

- a.) Except with regard to professional negligence, as provided in paragraph (b) below, the Consultant shall indemnify, hold harmless and defend the (GUSD) and each of its, officers, officials, employees, volunteers and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by GUSD, the Consultant or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of the active or passive negligence of the Consultant or any of its employees or agents in the performance of this contract. The Consultant's obligations under the preceding sentence shall apply regardless of whether the GUSD or any of its, officers, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused solely by the active negligence or by the willful misconduct of the GUSD.

- b.) Specifically regarding professional negligent errors or omissions, the Consultant shall indemnify, hold harmless, and defend the GUSD, its officers, officials, employees, volunteers or agents, from any and all loss, liability, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the GUSD, the Consultant or any other person, and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) incurred by GUSD, the Consultant, or any other person, to the proportionate extent that it arises out of or in connection with the professional negligent errors or omissions of the Consultant in the performance of this contract.
- c.) If the Consultant should subcontract all or any portion of the work to be performed under this agreement, the Consultant shall require each Sub-Consultant to indemnify, hold harmless and defend the GUSD, its officers, officials, employees and agents in accordance with the terms of the preceding paragraphs.
2. NON-DISCRIMINATION No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.
  3. CONFLICT OF INTEREST Before executing this agreement, the Consultant shall disclose to the GUSD the identities of any board member, officer, or employee of the GUSD, or relatives thereof, who the Consultant knows or should know will have any financial interest resulting from this agreement.
  4. LICENSE AND AUTHORITY: The Consultant will maintain all necessary licenses during the term of this agreement. If other than a natural person, Consultant is duly authorized to enter into this agreement by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this agreement.
  5. EQUIPMENT AND FACILITIES GUSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
  6. ASSIGNMENT Without the written consent of the GUSD, this agreement is not assignable by the Consultant.
  7. NON-SOLICITATION OF EMPLOYEES: GUSD agrees to not solicit for hire employees of Contractor for a period of not less than 1 (One) year following the last date of that employee's services to GUSD. After completion of 12 full billable months, GUSD may hire the said employee after paying a referral fee to contractor. This fee will be agreed between GUSD and the contractor.
  8. SUCCESSORS AND ASSIGNS. This agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
  9. TIME. Time is the essence of this agreement.
  10. GOVERNING LAW. The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of California.
  11. WITHHOLDING. The GUSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.

12. CHANGES OR ALTERATIONS. No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the GUSD.
13. HEADINGS. All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.
14. TERMINATION. The GUSD may terminate this agreement and be relieved of the payment of any consideration to the Consultant should the Consultant fail to perform under this agreement. Either party may also terminate this agreement upon 45 days written notice to other party with or without cause. In the event of elective termination (without cause), GUSD agrees to pay Consultant for work completed to date of termination.
15. AMBIGUITY. The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.
16. COPYRIGHT. Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of the GUSD.

#### **E. VENDOR IS A CONSULTANT AND NOT AN EMPLOYEE**

This agreement is not a contract of employment. At all times the Consultant shall be deemed to be an independent Consultant and is not authorized to bind the GUSD to any contracts or other obligations, or to state or imply that he or she is an employee or authorized representative of the GUSD, or to utilize the GUSD's letterhead or logo without the prior consent of the GUSD. Each of the following factors, in addition to other provisions of this Agreement, confirms the Consultant's status as an independent Consultant and not an employee. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and GUSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

INSTRUCTIONS	The GUSD shall provide job specifications and instructions.
TRAINING	The GUSD would provide training and meetings that the consultant needs to attend
RIGHT TO HIRE OTHERS	The consultant (mentioned below in Addendum - A) would not be allowed to hire others to do their work.
WORK ESSENTIAL TO WPS	The consultant's work is essential to GUSD in relation to them providing all of the services provided in section
TIME TO PURSUE OTHER WORK	The Consultant may pursue other work during our agreement but not if it interferes with the hours and days worked at GUSD or any other provisions listed in part A.
JOB LOCATION	GUSD controls the job location.
BASIS OF PAYMENT	Payment shall be by the time expended.
WORK FOR MULTIPLE FIRMS	The Consultant may work for multiple firms simultaneously.
MATERIALS, TOOLS & EQUIPMENTS	All Materials, Tools and equipment for the job shall be provided by GUSD.

SERVICES AVAILABLE TO PUBLIC	The Consultant's services are available to the general public.
RIGHT TO TERMINATE	The Consultant may not be terminated except as allowed for under the agreement.
PROGRESS REPORTS	The consultant would have to make progress reports for the students which are a monitoring issue of the goals and services for the student.

**F. UNDERSTANDING AND ACCEPTANCE OF THE PARTIES:** This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

**G. CONTRACT INITIATOR (GUSD Representative) CONSULTANT**

Signature: \_\_\_\_\_

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

Branch / Dept: \_\_\_\_\_

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

Phone / Fax: Ph: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Title: MANAGER - SALES

Company Name & Address: 360 Degree Customer Inc  
4423 Fortran Dr., Ste #114, San Jose, CA 95014

Phone / Fax: Ph 408-234-8419, Fax 408-624-9355

E-Mail Address: mathew@360customer.com

## **ADDENDUM – A**

**Name/Title:** .

Rate: \$90 per hour with a minimum of 8 hours per day

**Name/Title:** Prarthana(Monique) Chib

Rate: \$75 per hour with a minimum of 8 hours per day

**Start Time:** To be agreed upon between both parties. With a potential start during the summer and continue through the start of the school year; August 11, 2015

# **ACTION ITEMS**



# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Warrants

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Monthly warrants are presented for approval.

**FISCAL IMPACT:** Total of Warrants

**BUDGET CATEGORY:** All District Funds

**RECOMMENDED ACTION:** Approve

Batch status: A All

From batch: 0003

To batch: 0003

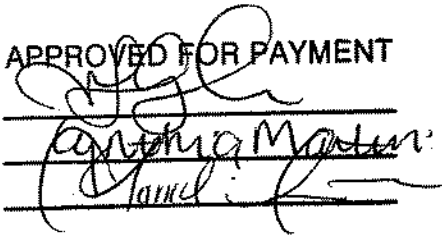
Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

APPROVED FOR PAYMENT

  
\_\_\_\_\_  
Anthony Martinez  
\_\_\_\_\_  
Daniel: \_\_\_\_\_

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

Gustine

DATE: 9/4/15

DISTRICT FUND: 01 - 5070

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 962,401.14

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

CHECK-LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

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

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

DISTRICT SERVICES USE ONLY

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

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

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

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

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
-----								
102373/00	ABS00D, WASSIM							
	PO-151031 08/28/2015 AP WORKSHOP		1	01-0824-0-5200.00-1110-1000-310-000-000 NN F			350.00	128.80
		TOTAL PAYMENT AMOUNT			128.80 *			128.80
102632/00	ACSA							
160189 PO-160184 08/21/2015 WORKSHOP			1	01-0000-0-5200.00-0000-7150-112-000-000 NN F			1500.00	1,500.00
		TOTAL PAYMENT AMOUNT			1,500.00 *			1,500.00
104803/00	ACSA'S FOUNDATION FOR							
160168 PO-160162 08/21/2015 PERSONNEL ADMIN ACADEMY			1	01-0000-0-5201.00-0000-7410-112-000-000 NN F			2550.00	2,550.00
		TOTAL PAYMENT AMOUNT			2,550.00 *			2,550.00
102483/00	AIRGAS							
160287 PO-160273 08/28/2015 WELDING SUPPLIES			1	01-7010-0-4300.00-1110-1000-310-000-000 NN P			207.95	207.95
		TOTAL PAYMENT AMOUNT			207.95 *			207.95
103972/00	ALHAMBRA							
	PV-160165 08/31/2015 DRINKING WATER SERVICES		01-0000-0-4300.00-0000-8200-112-000-000 NN					139.23
		TOTAL PAYMENT AMOUNT			139.23 *			139.23
102382/00	AMERIPRIDE UNIFORM SERVICES							
	PV-160140 08/31/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					270.97
	PV-160141 08/31/2015 UNIFORM SERVICE		01-8150-0-5560.00-0000-8110-112-000-000 NN					130.67
	PV-160192 09/03/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					83.94
	PV-160193 09/03/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					228.72
	PV-160194 09/03/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					130.67
	PV-160195 09/03/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					550.05
	PV-160196 09/03/2015 UNIFORM SERVICES		01-8150-0-5560.00-0000-8110-112-000-000 NN					361.46
		TOTAL PAYMENT AMOUNT			1,756.48 *			1,756.48
102886/00	ANDRADE, DIANA							
160106 PO-160113 08/21/2015 REIMBURSEMENTS FOR AVID CONF			1	01-0824-0-4300.00-1110-1000-310-000-000 NN F			327.05	270.32
	PV-160148 08/31/2015 CLASSROOM SUPPLY REIMB		01-0824-0-4300.00-1110-1000-310-000-000 NN					121.00
		TOTAL PAYMENT AMOUNT			391.32 *			391.32

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	
-----								
103278/00	APPLE INC							
160144 PO-160138	08/21/2015	IPAD FOR IEP STUDENTS	1	01-6500-0-4400.00-5770-1110-112-000-000	NN F	1702.80	1,695.96	
160195 PO-160190	08/31/2015	TECHNOLOGY	1	01-0000-0-4400.00-0000-7200-112-000-000	NN F	1464.15	1,454.64	
		TOTAL PAYMENT AMOUNT		3,150.60 *			3,150.60	
104680/00	APPLE TEXTBOOKS							
160012 PO-160006	08/21/2015	BOOKS HS	1	01-0801-0-4100.00-1110-1000-310-000-000	NN F	947.77	951.30	
160264 PO-160255	09/03/2015	PRE CALCULUS BOOK	1	01-0801-0-4100.00-1110-1000-310-000-000	NN F	1503.26	1,503.26	
160281 PO-160270	09/03/2015	BIOLOGY BOOKS	1	01-0801-0-4100.00-1110-1000-310-000-000	NN F	167.76	167.76	
160288 PO-160272	09/03/2015	AP US BOOK	1	01-0801-0-4100.00-1110-1000-310-000-000	NN F	339.24	339.24	
160279 PO-160282	09/03/2015	BOOKS GHS	1	01-0801-0-4100.00-1110-1000-310-000-000	NN F	4240.00	4,240.00	
		TOTAL PAYMENT AMOUNT		7,201.56 *			7,201.56	
104361/00	ATHLETICS UNLIMITED							
160213 PO-160233	08/21/2015	ATHLETIC MEDICAL SUPPLIES	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F	1150.33	1,150.33	
		TOTAL PAYMENT AMOUNT		1,150.33 *			1,150.33	
006217/00	ATKINSON ANDELSON LOYA	953378600						
PV-160149	08/31/2015	GENERAL LEGAL		01-0000-0-5801.00-0000-7100-112-000-000	NY		66.94	
PV-160149	08/31/2015	LABOR RELATIONS		01-0000-0-5801.00-0000-7115-112-000-000	NY		378.00	
		TOTAL PAYMENT AMOUNT		444.94 *			444.94	
104318/00	AVAYA INC							
PV-160146	08/31/2015	PHONE SERVICE		01-0000-0-5922.00-0000-7200-112-000-000	NN		58.70	
		TOTAL PAYMENT AMOUNT		58.70 *			58.70	
103359/00	AVID CENTER							
160090 PO-160090	08/21/2015	AVID POSTERS/SUBSCRIPTION	1	01-6300-0-4300.00-1110-1000-115-000-000	NN F	1603.88	1,516.20	
160092 PO-160092	08/21/2015	AVID PINS	1	01-6300-0-4300.00-1110-1000-115-000-000	NN F	211.50	212.40	
		TOTAL PAYMENT AMOUNT		1,728.60 *			1,728.60	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104652/00	AZEVEDO LASER ETCHING		342020843					
160348 PO-160335	09/01/2015	ETCHING MILK BOTTLES		1 01-0000-0-4399.00-0000-7200-112-000-000 NY F			91.38	91.80
		TOTAL PAYMENT AMOUNT			91.80 *			91.80
100561/00	AZEVEDO, BARBARA							
160317 PO-160314	09/02/2015	SCHOOL SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			151.53	151.08
		TOTAL PAYMENT AMOUNT			151.08 *			151.08
102988/00	BAFFUNNO, MATT							
	CL-150074 09/02/2015	CATA		01-3550-0-5200.00-1110-1000-310-000-000 NN C			1872.64	0.00
	CL-150079 09/02/2015	COSTCO SUPPLIES		01-7010-0-4300.00-1110-1000-310-000-000 NN C			1124.57	0.00
		TOTAL PAYMENT AMOUNT			0.00 *			0.00
104535/00	BARRIGA-PIMENTEL, ARACELI							
160108 PO-160115	08/31/2015	TEACHING SUPPLIES REIMB		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			125.00	125.00
		TOTAL PAYMENT AMOUNT			125.00 *			125.00
101832/00	BOARD OF EQUALIZATION							
	PV-160181 09/02/2015	TOTAL PURCHASES		01-0000-0-9550.00-0000-0000-000-000-000 NN				3,645.42
	PV-160181 09/02/2015	INTEREST		01-0000-0-4399.00-0000-7200-112-000-000 NN				19.41
		TOTAL PAYMENT AMOUNT			3,664.83 *			3,664.83
101656/00	BONANDER TRUCK							
160223 PO-160198	09/03/2015	BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P			1264.52	1,264.52
		TOTAL PAYMENT AMOUNT			1,264.52 *			1,264.52
103249/00	BRACE, CHANDRA							
160109 PO-160116	08/21/2015	LEFT DISTRICT		1 01-0824-0-4300.00-1110-1000-310-000-000 NN C			125.00	0.00
		TOTAL PAYMENT AMOUNT			0.00 *			0.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104774/00	BUS WEST							
160222 PO-160197	08/21/2015	BUS PARTS	1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		707.51	707.51
160222 PO-160197	08/28/2015	BN69006	1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		1129.11	1,129.11
160222 PO-160197	08/28/2015	BUS PARTS	1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		67.99	67.99
		TOTAL PAYMENT AMOUNT		1,904.61 *				1,904.61
100965/00	BUSINESS CARD							
PV-160171	09/02/2015	CHECKMATE MONTHLY		01-0000-0-5300.00-0000-7150-112-000-000	NN			22.86
PV-160171	09/02/2015	CONFERENCE REGISTRATION		01-0000-0-5200.00-0000-7150-112-000-000	NN			317.34
		TOTAL PAYMENT AMOUNT		340.20 *				340.20
104824/00	CA DEPARTMENT OF							
160344 PO-160331	09/01/2015	HS ELEVATOR CONVEYANCE	1	01-8150-0-5899.00-0000-8110-112-000-000	NN F		250.00	250.00
		TOTAL PAYMENT AMOUNT		250.00 *				250.00
104830/00	CAPITAL ONE BANK							
CL-150078	09/02/2015	SCOTLAND EXPENSES		01-9055-0-5200.00-1206-1050-310-000-000	NN F		1416.59	1,416.59
		TOTAL PAYMENT AMOUNT		1,416.59 *				1,416.59
100027/00	CENTRAL CALIFORNIA IRRIGATION							
PV-160204	09/04/2015	ANNUAL WATER SHED COALITION		01-0000-0-5300.00-0000-7200-112-000-000	NN			69.56
		TOTAL PAYMENT AMOUNT		69.56 *				69.56
016633/00	CENTRAL SANITARY SUPPLY CO	000000000						
160267 PO-160261	08/28/2015	CACUUM	1	01-8150-0-4400.00-0000-8300-112-000-000	NN F		885.80	888.55
PV-160139	08/31/2015	CUSTODIAL SUPPLIES		01-8150-0-4300.00-0000-8110-112-000-000	NN			9,745.81
		TOTAL PAYMENT AMOUNT		10,634.36 *				10,634.36
100295/00	CHEVRON AND TEXACO							
PV-160172	09/02/2015	GAS		01-7010-0-4300.00-1110-1000-310-000-000	NN			129.45
		TOTAL PAYMENT AMOUNT		129.45 *				129.45

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER  
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.10 09/04/15 10:17 PAGE 5

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SQ-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
101917/00		CIF SAC-JOQUIN SECTION					
160319 PO-160316	09/02/2015	STUDENT ENROLLMENT DUES	1 01-1100-0-5300.00-1801-4200-310-000-000 NN F			690.00	690.00
		TOTAL PAYMENT AMOUNT	690.00 *				690.00
103495/00		CIF STATE OFFICE					
160276 PO-160296	09/02/2015	STATE DUES	1 01-1100-0-5300.00-1801-4200-310-000-000 NN F			350.91	350.91
		TOTAL PAYMENT AMOUNT	350.91 *				350.91
103285/00		CITY OF GUSTINE					
PV-160147	08/31/2015	MARQUEE PAYMENT	01-0000-0-5900.00-0000-2700-112-000-000 NN				14,017.12
		TOTAL PAYMENT AMOUNT	14,017.12 *				14,017.12
104666/00		CITY OF NEWMAN					
PV-160152	08/31/2015	FINGERPRINTS	01-0000-0-5842.00-0000-7200-112-000-000 NN				171.00
		TOTAL PAYMENT AMOUNT	171.00 *				171.00
104675/00		COFFEY, TAWNYA					
PV-160162	08/31/2015	MEAL AND CONF REIMB	01-3010-0-5200.00-1110-1000-110-000-000 NN				179.15
		TOTAL PAYMENT AMOUNT	179.15 *				179.15
104514/00		COLLEGE FLAGS AND BANNERY CO.					
160091 PO-160091	08/21/2015	PENANTS	1 01-6300-0-4300.00-1110-1000-115-000-000 NN F			219.80	231.75
		TOTAL PAYMENT AMOUNT	231.75 *				231.75
102216/00		COPY SHIPPING SOLUTIONS	770446496				
PV-160190	09/03/2015	WINDOW ENVELOPES	01-0000-0-4350.00-0000-7200-112-000-000 NY				271.03
		TOTAL PAYMENT AMOUNT	271.03 *				271.03
022862/00		CURRICULUM ASSOCIATES INC	000000000				
160037 PO-160011	08/28/2015	READING	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			287.64	288.60
		TOTAL PAYMENT AMOUNT	288.60 *				288.60



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104395/00	D M BUSINESS MACHINES		453073724					
160186 PO-160199	08/28/2015	LAMINEX ROLL LAMINATOR	1	01-0824-0-5866.00-0155-8300-310-000-000	NY F		450.00	450.00
		TOTAL PAYMENT AMOUNT					450.00 *	450.00
103792/00	DATA PATH INC							
CL-150073	08/31/2015	MONTHLY SERVICES JUNE		01-0000-0-5866.00-0000-7700-112-000-000	NN F		11501.85	11,501.85
PO-151034	08/21/2015	DELL LAPTOPS	1	01-0824-0-4400.00-1154-1000-310-000-000	NN F		1784.09	1,784.09
PO-151041	08/21/2015	LAPTOPS	1	01-0824-0-4400.00-1110-1000-115-000-000	NN F		2659.88	2,671.53
PO-151199	08/21/2015	ORDERED FROM OTHER COMPNAV	1	01-0824-0-4300.00-1110-1000-111-000-000	NN C		12493.96	0.00
160003 PO-160047	08/21/2015	COMPUTER FOR NEW TEACHER	1	01-3010-0-4300.00-1110-1000-111-000-000	NN F		1987.24	1,987.24
160024 PO-160062	08/21/2015	OFFICE COMPUTER	1	01-3010-0-4300.00-1110-1000-111-000-000	NN F		4564.74	4,502.02
160131 PO-160102	08/21/2015	TECHNOLOGY FOR SOTAC	1	01-0815-0-4400.00-1100-1000-112-000-000	NN F		84647.45	84,803.07
160151 PO-160145	08/21/2015	DESKTOP COMPUTER/PRINTER	1	01-8150-0-4400.00-0000-8110-112-000-000	NN F		1852.07	1,860.69
PV-160184	09/03/2015	MONTHLY SERVICE		01-0000-0-5866.00-0000-7700-112-000-000	NN			11,649.00
		TOTAL PAYMENT AMOUNT					120,759.49 *	120,759.49
104758/00	DE MOULIN BROS & CO.							
CL-150061	08/28/2015	BAND PLUMES AND HATS		01-1100-0-4399.00-1154-1000-112-000-000	NN F		7925.47	7,925.47
		TOTAL PAYMENT AMOUNT					7,925.47 *	7,925.47
102472/00	DELERIO, TISH							
PO-150943	08/31/2015	CONFERENCE REIMB	1	01-3010-0-5200.00-1110-1000-115-000-000	NN F		327.00	225.01
		TOTAL PAYMENT AMOUNT					225.01 *	225.01
104522/00	DELL FINANCIAL SERVICES							
PV-160180	09/02/2015	LEASE PAYMENT		01-0824-0-5620.00-1137-1000-311-000-000	NN			7,054.37
PV-160200	09/03/2015	LEASE PAYMENT		01-0824-0-5620.00-1110-1000-112-000-100	NN			85,395.78
PV-160201	09/03/2015	LEASE PAYMENTS		01-0824-0-5620.00-1110-1000-115-000-000	NN			65,471.74
		TOTAL PAYMENT AMOUNT					157,921.89 *	157,921.89
103057/00	DEPOT GARAGE							
160268 PO-160262	08/28/2015	OIL CHANGE	1	01-8150-0-5650.00-0000-8200-112-000-000	NN F		46.47	46.61
		TOTAL PAYMENT AMOUNT					46.61 *	46.61

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

104792/00 E&J RESTAURANT SUPPLY

PO-151225 09/01/2015 ICE MACHINE GHS	1 01-8150-0-4400.00-0000-8110-112-000-000 NN F	3725.11	3,725.10
TOTAL PAYMENT AMOUNT	3,725.10 *		3,725.10

104556/00 EAI EDUCATION

160078 PO-160078 08/21/2015 INSTRUCTIONAL SUPPLIES	1 01-0824-0-4300.00-1110-1000-115-000-000 NN F	94.07	95.39
160159 PO-160153 08/21/2015 MATH SUPPLIES	1 01-0801-0-4100.00-1110-1000-111-000-000 NN F	59.00	59.00
160164 PO-160158 08/21/2015 MATH SUPPLIES	1 01-0801-0-4100.00-1110-1000-111-000-000 NN F	607.00	607.00
160174 PO-160171 08/28/2015 MATH MATERIALS	1 01-0801-0-4100.00-1110-1000-110-000-000 NN F	1170.33	979.33
160175 PO-160172 08/28/2015 CLASSROOM SUPPLIES	1 01-0801-0-4100.00-1110-1000-110-000-000 NN F	1771.98	1,771.98
160176 PO-160173 08/28/2015 CLASSROOM SUPPLIES	1 01-0801-0-4100.00-1110-1000-110-000-000 NN F	1981.41	1,769.17
TOTAL PAYMENT AMOUNT	5,281.87 *		5,281.87

104045/00 ELIZALDE, ANDREA N

160030 PO-160068 08/28/2015 CONFERENCE MEALS	1 01-3010-0-5200.00-1110-1000-111-000-000 NN F	96.00	63.44
TOTAL PAYMENT AMOUNT	63.44 *		63.44

103479/00 ESCRIBA, CARLA

160254 PO-160269 08/28/2015 CLASS DESK	1 01-0824-0-4300.00-1110-1000-310-000-000 NN F	59.18	59.18
PV-160182 09/02/2015 CLASSROOM SUPPLIES	01-0824-0-4300.00-1110-1000-310-000-000 NN		125.00
TOTAL PAYMENT AMOUNT	184.18 *		184.18

103762/00 ESTACIO, MELISSA

PV-160197 09/03/2015 AVID CONF REIMB	*01-0824-0-5200.00-1110-1000-310-000-000 NN		227.96
TOTAL PAYMENT AMOUNT	227.96 *		227.96

103754/00 FEDEX

PV-160205 09/04/2015 OVERNIGHT SHIPPING CHARGES	01-0000-0-5930.00-0000-7200-112-000-000 NN		24.86
TOTAL PAYMENT AMOUNT	24.86 *		24.86

032111/00 FLINN SCIENTIFIC 0000000000

160249 PO-160247 09/03/2015 CHEMISTRY SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 N F	462.31	462.31
TOTAL PAYMENT AMOUNT	462.31 *		462.31

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SQ-GOAL-FUNC-SCH-DD1-DD2	T9MPS				
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102470/00	FOLLET EDUCATIONAL SERVICES							
160010 PO-160005	08/21/2015	BOOKS HS	1 01-0801-0-4100.00-1110-1000-310-000-000	NN P		72.50	72.50	
160010 PO-160005	08/28/2015	BOOKS	1 01-0801-0-4100.00-1110-1000-310-000-000	NN F		6575.62	6,862.41	
160017 PO-160056	08/21/2015	TEXTBOOKS	1 01-6300-0-4300.00-1110-1000-111-000-000	NN F		1427.63	1,427.63	
TOTAL PAYMENT AMOUNT			8,362.54 *				8,362.54	
101083/00	FONTES, EMILY							
160021 PO-160060	08/21/2015	REIMB FOR KIZPHONICS.COM	1 01-0824-0-4300.00-1110-1000-111-000-000	NN F		56.00	56.00	
160032 PO-160070	08/21/2015	MEAL REIMB CONF	1 01-3010-0-5200.00-1110-1000-111-000-000	NN F		96.00	59.24	
PV-160163	08/31/2015	CONFERENCE REIMB	01-3010-0-5200.00-1110-1000-111-000-000	NN			96.81	
TOTAL PAYMENT AMOUNT			212.05 *				212.05	
032475/00	FORD'S FARM SUPPLY		770483584					
160234 PO-160237	08/21/2015	FARM SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		145.29	145.29	
TOTAL PAYMENT AMOUNT			145.29 *				145.29	
104485/00	FREITAS, KAISA							
PV-160160	08/31/2015	CONFERENCE MEAL REIMB	01-3010-0-5200.00-1110-1000-111-000-000	NN			44.50	
TOTAL PAYMENT AMOUNT			44.50 *				44.50	
035746/00	GILTON SOLID WASTE		000000000					
PV-160131	08/31/2015	SOLID WASTE	01-0000-0-5550.00-0000-8200-112-000-000	NN			3,893.80	
PV-160187	09/03/2015	SOLID WASTE	01-0000-0-5550.00-0000-8200-112-000-000	NN			7,787.60	
TOTAL PAYMENT AMOUNT			11,681.40 *				11,681.40	
036582/00	GOPHER SPORT		000000000					
160088 PO-160088	08/28/2015	LOCKER ROOM BENCH	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F		474.15	462.65	
TOTAL PAYMENT AMOUNT			462.65 *				462.65	
102132/00	GRAINGERS INDUSTRIAL SUPPLY							
160181 PO-160179	09/03/2015	MATERIALS AND EQUIPMENT	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		411.39	411.39	
TOTAL PAYMENT AMOUNT			411.39 *				411.39	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
102805/00	GRISSET, PAULINE							
	PV-160159 08/31/2015	WEB TRAINING SUPPLIES		01-0824-0-4300.00-1110-1000-115-000-000	NN			103.57
		TOTAL PAYMENT AMOUNT				103.57 *		103.57
037884/00	GUSTINE SCHOOL DISTRICT		000000000					
	CL-150077 09/02/2015	CLOSE		01-3550-0-5200.00-1110-1000-310-000-000	NN C		889.06	0.00
		TOTAL PAYMENT AMOUNT				0.00 *		0.00
073088/00	GUSTINE SCHOOL DISTRICT		000000000					
	RC-160008 08/31/2015	CONFERENCE LUNCH		01-0000-0-4314.00-0000-7200-112-000-000	N			34.00
	RC-160009 09/03/2015	GAS, OIL, LUBE		01-0823-0-4341.00-0000-3600-112-000-000	N			27.50
		TOTAL PAYMENT AMOUNT				61.50 *		61.50
037780/00	GUSTINE, CITY OF		000000000					
	PV-160199 09/03/2015	WATER AND SEWER		01-0000-0-5530.00-0000-8200-112-000-000	NN			5,475.94
		TOTAL PAYMENT AMOUNT				5,475.94 *		5,475.94
101771/00	HELLNER, MARY LEE							
160262 PO-160256 08/28/2015	INSTRUCTIONAL MATERIALS		1	01-0801-0-4100.00-1110-1000-310-000-000	NN F		101.03	101.03
160303 PO-160302 09/02/2015	EDGE LEVEL		1	01-0801-0-4100.00-1110-1000-310-000-000	NN F		355.96	355.96
		TOTAL PAYMENT AMOUNT				456.99 *		456.99
100659/00	HOME DEPOT, THE							
160178 PO-160176 08/21/2015	TOOLS AND MATERIALS		1	01-8150-0-4300.00-0000-8110-112-000-000	NN P		2119.69	2,119.69
		TOTAL PAYMENT AMOUNT				2,119.69 *		2,119.69
104587/00	IC REFRIGERATION							
160334 PO-160322 09/02/2015	FRIDGE REPAIR		1	01-8150-0-5640.00-0000-8110-112-000-000	NN F		10.00	10.00
160350 PO-160337 09/02/2015	CAPACITOR		1	01-8150-0-5640.00-0000-8110-112-000-000	NN F		203.83	203.83
	PV-160168 09/02/2015	REPAIRS		01-8150-0-5640.00-0000-8110-112-000-000	NN			307.50
		TOTAL PAYMENT AMOUNT				521.33 *		521.33

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount
103512/00	IRON MOUNTAIN						
PV-160136	08/31/2015	DO	01-0000-0-5550.00-0000-8200-112-000-000	NN			46.14
PV-160136	08/31/2015	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN			66.11
PV-160198	09/03/2015	DO	01-0000-0-5550.00-0000-8200-112-000-000	NN			45.87
PV-160198	09/03/2015	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN			65.72
		TOTAL PAYMENT AMOUNT		223.84 *			223.84
104383/00	J & F FERTILIZER	770240546					
PV-160123	08/31/2015	BUS MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			6,205.00
PV-160138	08/31/2015	BUS MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			502.50
PV-160188	09/03/2015	BUS MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			75.00
		TOTAL PAYMENT AMOUNT		6,782.50 *			6,782.50
104822/00	JACK L BOYD OUTDOOR SCHOOL						
160291	PO-160298	09/02/2015 6TH GRADE CAMP DEPOSIT	1 01-9315-0-5865.00-1110-1000-115-000-000	NN F		881.50	881.50
		TOTAL PAYMENT AMOUNT		881.50 *			881.50
101794/00	JOSTENS INC						
160083	PO-160083	09/02/2015 GRADUATION CERTIFICATES	1 01-0824-0-4300.00-1110-1000-115-000-000	NN F		14.80	14.81
PV-160174	09/02/2015	SHIPPING CHRGES FOR CERTIFICAT	01-0824-0-4300.00-1110-1000-115-000-000	NN			6.74
		TOTAL PAYMENT AMOUNT		21.55 *			21.55
104829/00	JULIE MICHAELIS						
PV-160166	08/31/2015	CONFERENCE REIMB	01-3010-0-5200.00-1110-1000-110-000-000	NN			40.76
		TOTAL PAYMENT AMOUNT		40.76 *			40.76
102602/00	JUNIOR LIBRARY GUILD						
PO-151037	08/21/2015	CONTRACT RENEWAL LIBRARY BOOKS	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F		2928.00	2,928.00
		TOTAL PAYMENT AMOUNT		2,928.00 *			2,928.00
104113/00	KILLOUGH, KRISTY						
160110	PO-160117	08/28/2015 CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F		125.00	125.00
		TOTAL PAYMENT AMOUNT		125.00 *			125.00

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER  
FUND : 01 GENERAL FUND/COUNTY SSF

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<< Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104440/00	KIMBALL MIDWEST							
160220 PO-160195	09/03/2015	BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P			287.56	287.56
		TOTAL PAYMENT AMOUNT			287.56 *			287.56
048811/00	LAKESHORE CURRICULUM		0000000000					
160138 PO-160166	08/28/2015	CLASSROOM SUPPLIES		1 01-0801-0-4100.00-1110-1000-110-000-000 N F			357.35	357.35
PV-160118	08/31/2015	CLASSROOM SUPPLIES		01-0801-0-4100.00-1110-1000-110-000-000 NN				48.02
		TOTAL PAYMENT AMOUNT			405.37 *			405.37
100565/00	LOZANO SMITH LLP		800874383					
PV-160142	08/31/2015	LEGAL FEES		01-3310-0-5801.00-5001-2700-112-000-000 NY				427.50
		TOTAL PAYMENT AMOUNT			427.50 *			427.50
054938/00	MATTOS NEWSPAPERS INC.		0000000000					
PV-160161	08/31/2015	ADS		01-0000-0-5899.00-0000-7200-112-000-000 NN				657.27
PV-160161	08/31/2015	BUSINESS CARD		01-0000-0-4399.00-0000-7200-112-000-000 NN				59.19
		TOTAL PAYMENT AMOUNT			716.46 *			716.46
104129/00	MCGRAW HILL COMPANIES							
160069 PO-160043	08/21/2015	WRONG VENDOR ON PO		1 01-0824-0-4300.00-1110-1000-111-000-000 NN C			2631.10	0.00
		TOTAL PAYMENT AMOUNT			0.00 *			0.00
104338/00	MCGRAW-HILL/CONTEMPORARY							
160198 PO-160204	08/28/2015	READING PROGRAM		1 01-3010-0-4300.00-1110-1000-110-000-000 NN F			4424.53	4,414.29
		TOTAL PAYMENT AMOUNT			4,414.29 *			4,414.29
102224/00	MEDEIROS, KIMBERLEY							
PV-160206	09/04/2015	T		01-4035-0-5201.00-0000-7410-112-100-000 NN				2,234.86
PV-160206	09/04/2015	A		01-4035-0-5201.00-0000-7410-112-102-000 NN				310.98
		TOTAL PAYMENT AMOUNT			2,545.84 *			2,545.84

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
056337/00	MERCED COUNTY OFFICE OF		0000000000					
160240 PO-160240	08/21/2015	NEEDED TRANSFER NOT PO	1	01-3010-0-5200.00-1110-1000-111-000-000	NN C		145.00	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
104169/00	MISKE, LISA							
PV-160129	08/31/2015	REIMB FOR BOOKS		01-7250-0-4300.00-1110-1000-111-000-000	NN			193.93
		TOTAL PAYMENT AMOUNT		193.93 *				193.93
100238/00	MODESTO ALARM		570492352					
PV-160154	08/31/2015	ALARM SERVICE		01-0000-0-5570.00-0000-8200-112-000-000	NY			2,060.41
		TOTAL PAYMENT AMOUNT		2,060.41 *				2,060.41
104682/00	MOUNTAIN VIEW ENVIRONMENTAL		552046783					
PV-160189	09/03/2015	ASBESTOS SURVEILLANCE		01-8150-0-5899.00-0000-8110-112-000-000	NY			850.00
		TOTAL PAYMENT AMOUNT		850.00 *				850.00
061292/00	NASCO MODESTO		0000000000					
160158 PO-160152	08/21/2015	MATH SUPPLIES	1	01-0801-0-4100.00-1110-1000-111-000-000	NN P		63.94	63.94
		TOTAL PAYMENT AMOUNT		63.94 *				63.94
104701/00	NO BULLY		264348341					
160370 PO-160351	09/04/2015	FIRST PAYMENT FOR PROGRAM	1	01-0815-0-5201.00-1110-1000-112-000-000	NY P		16600.00	16,600.00
		TOTAL PAYMENT AMOUNT		16,600.00 *				16,600.00
063812/00	NUNES AUTO CARE		770334115					
160296 PO-160286	08/28/2015	TIRES	1	01-0000-0-4343.00-0000-8200-112-000-000	NY F		220.32	220.32
		TOTAL PAYMENT AMOUNT		220.32 *				220.32
102031/00	OFFICE DEPOT							
160016 PO-160072	09/03/2015	ELA COPIES	1	01-0801-0-4100.00-1110-1000-310-000-000	NN P		187.24	187.24
160133 PO-160104	08/28/2015	OFFICE SUPPLIES	1	01-0801-0-4100.00-1110-1000-110-000-000	NN P		1529.87	1,529.87
160126 PO-160133	08/21/2015	ROUND-UP COPIES	1	01-0824-0-4300.00-1110-1000-310-000-000	NN F		234.58	234.58

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
TOTAL PAYMENT AMOUNT					1,951.69 *		1,951.69	
064370/00	OFFICE SUPPLY EXPRESS		770446496					
160170 PO-160164	08/21/2015	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P	23.20	23.20	
160170 PO-160164	08/28/2015	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P	409.39	409.39	
160170 PO-160164	08/28/2015	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000	NN P	11.60	11.60	
160301 PO-160290	08/28/2015	OFFICE SUPPLIES		1 01-0823-0-4300.00-0000-3600-112-000-000	NN F	14.02	14.08	
160342 PO-160330	09/01/2015	OFFICE SUPPLIES		1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	430.51	432.51	
PV-160167	09/01/2015	CONFERENCE ROOM CHAIRS		01-9418-0-4300.00-0000-7405-112-000-000	NN		705.02	
PV-160207	09/04/2015	BOARD ROOM CHAIRS		01-9418-0-4300.00-0000-7405-112-000-000	NN		1,162.08	
TOTAL PAYMENT AMOUNT					2,757.88 *		2,757.88	
103616/00	OPENING TECHNOLOGIES							
PO-151116	08/28/2015	15-1-0663		1 01-8150-0-4400.00-0000-8300-112-000-000	NN F	3309.42	2,860.42	
TOTAL PAYMENT AMOUNT					2,860.42 *		2,860.42	
101470/00	P G & E							
PV-160130	08/31/2015	ELECTRIC CHARGES		01-0000-0-5520.00-0000-8200-112-000-000	NN		7,276.08	
PV-160132	08/31/2015	GAS CHARGES		01-0000-0-5510.00-0000-8200-112-000-000	NN		19.06	
PV-160151	08/31/2015	ELECTRIC CHARGES		01-0000-0-5520.00-0000-8200-112-000-000	NN		366.40	
PV-160157	08/31/2015	GAS CHARGES		01-0000-0-5510.00-0000-8200-112-000-000	NN		172.10	
PV-160157	08/31/2015	ELECTRIC CHARGES		01-0000-0-5520.00-0000-8200-112-000-000	NN		30,832.92	
PV-160170	09/02/2015	ELECTRIC CHARGES		01-0000-0-5520.00-0000-8200-112-000-000	NN		15.83	
PV-160173	09/02/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN		30,832.92	
PV-160173	09/02/2015	GAS		01-0000-0-5510.00-0000-8200-112-000-000	NN		172.10	
PV-160176	09/02/2015	ELECTRIC CHARGES		01-0000-0-5520.00-0000-8200-112-000-000	NN		193.14	
PV-160186	09/03/2015	GAS CHARGES		01-0000-0-5510.00-0000-8200-112-000-000	NN		23.38	
TOTAL PAYMENT AMOUNT					69,903.93 *		69,903.93	
103477/00	PERRY, PAMELA							
PV-160158	08/31/2015	ROUND UP SUPPLIES		01-0824-0-4300.00-1110-1000-115-000-000	NN		162.28	
TOTAL PAYMENT AMOUNT					162.28 *		162.28	
104531/00	PIONEER ATHLETICS							
160204 PO-160209	08/28/2015	FIELD PAINT		1 01-1100-0-4300.00-1801-4200-310-000-000	NN F	746.86	746.86	
TOTAL PAYMENT AMOUNT					746.86 *		746.86	



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-160134	08/31/2015 METER RENTAL		01-0000-0-5620.00-0000-7200-112-000-000	NN		443.00	
	PV-160178	09/02/2015 METER RENTAL		01-0000-0-5620.00-0000-7200-112-000-000	NN		2,174.34	
		TOTAL PAYMENT AMOUNT		2,617.34 *			2,617.34	
100631/00	POMETTA, CHERYL							
	PV-160145	08/31/2015 FOOD FOR DRIVER MEETING		01-0823-0-4300.00-0000-3600-112-000-000	NN		32.71	
	PV-160145	08/31/2015 PHYSICAL		01-0823-0-5845.00-0000-3600-112-000-000	NN		100.00	
		TOTAL PAYMENT AMOUNT		132.71 *			132.71	
102421/00	PROGRESS PUBLICATIONS							
160310 PO-160308	09/02/2015 HANDBOOK FOLDERS			1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	705.21	-705.21	
		TOTAL PAYMENT AMOUNT		705.21 *			705.21	
102865/00	PTM DOCUMENT SOLUTIONS							
160122 PO-160129	08/21/2015 SUPPLIES			1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	610.80	652.56	
		TOTAL PAYMENT AMOUNT		652.56 *			652.56	
100073/00	QUILL CORPORATION							
160005 PO-160048	08/21/2015 CLASSROOM SUPPLIES			1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	1228.86	1,106.59	
		TOTAL PAYMENT AMOUNT		1,106.59 *			1,106.59	
101122/00	RAY MORGAN COMPANY							
160124 PO-160131	08/28/2015 COPY MACHINE SUPPLIES			1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	467.03	455.54	
		TOTAL PAYMENT AMOUNT		455.54 *			455.54	
104690/00	RAZZARI AUTO CENTER							
160001 PO-160001	08/28/2015 D08445, D32719			1 01-8150-0-5650.00-0000-8200-112-000-000	NN F	60918.63	60,918.63	
		TOTAL PAYMENT AMOUNT		60,918.63 *			60,918.63	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103560/00	REALLY GOOD STUFF							
160040	PO-160014	08/28/2015 CLASSROOM SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN F		66.60	62.90
160047	PO-160021	08/28/2015 CLASSROOM SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN F		43.89	47.94
		TOTAL PAYMENT AMOUNT			110.84 *			110.84
102406/00	REALLY GOOD STUFF INC							
160015	PO-160055	08/21/2015 CLASSROOM SUPPLIES	1	01-0824-0-4300.00-1110-1000-111-000-000	NN F		496.30	446.30
160018	PO-160057	08/21/2015 CLASSROOM SUPPLIES	1	01-0824-0-4300.00-1110-1000-111-000-000	NN F		291.98	291.98
		TOTAL PAYMENT AMOUNT			738.28 *			738.28
102447/00	RENAISSANCE LEARNING INC							
160073	PO-160073	08/21/2015 INSTRUCTIONAL	1	01-3010-0-4313.00-1110-1000-115-000-000	NN F		5529.50	5,529.50
		TOTAL PAYMENT AMOUNT			5,529.50 *			5,529.50
104686/00	SAENZ PEST CONTROL							
	PV-160122	08/31/2015 PEST CONTROL		01-8150-0-5565.00-0000-8110-112-000-000	NN			435.00
	PV-160153	08/31/2015 PEST CONTROL		01-8150-0-5565.00-0000-8110-112-000-000	NN			380.00
	PV-160156	08/31/2015 PEST CONTROL		01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
		TOTAL PAYMENT AMOUNT			995.00 *			995.00
104026/00	SAN JOAQUIN COUNTY							
160243	PO-160230	08/21/2015 EDJOIN USAGE FEE	1	01-0000-0-5300.00-0000-7200-112-000-000	NN F		450.00	450.00
		TOTAL PAYMENT AMOUNT			450.00 *			450.00
104245/00	SAN JOAQUIN PEST CONTROL							
	PV-160120	08/31/2015 PEST CONTROL		01-8150-0-5565.00-0000-8110-112-000-000	NN			650.00
		TOTAL PAYMENT AMOUNT			650.00 *			650.00
104530/00	SANTANDER BANK							
	CL-150062	08/28/2015 BUS PAYMENT		01-0823-0-6499.00-0000-3600-112-000-000	NN F		34097.00	34,097.00
		TOTAL PAYMENT AMOUNT			34,097.00 *			34,097.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104308/00	SCANTRON							
160099	PO-160106	08/21/2015 SCANTRONS		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			2848.82	3,015.45
				TOTAL PAYMENT AMOUNT	3,015.45 *			3,015.45
104700/00	SCHELL TECHNICAL SERVICES INC							
	PV-160127	08/31/2015 MONTHLY SERVICE		01-0000-0-5866.00-0000-7700-112-000-000 NN				1,282.50
				TOTAL PAYMENT AMOUNT	1,282.50 *			1,282.50
104118/00	SCHOLASTIC INC							
160041	PO-160015	08/28/2015 SOFTWARE		1 01-1100-0-4300.00-1110-1000-110-000-000 NN F			600.00	600.00
160082	PO-160082	08/21/2015 RENEWAL HOSTING SERVICE		1 01-3010-0-4313.00-1110-1000-115-000-000 NN F			2310.00	2,310.00
				TOTAL PAYMENT AMOUNT	2,910.00 *			2,910.00
101566/00	SCHOOL HEALTH CORPORATION							
160042	PO-160016	08/28/2015 HEALTH SUPPLIES		1 01-0000-0-4300.00-1110-3140-112-000-000 NN F			97.38	97.38
160096	PO-160096	08/28/2015 HEALTH SUPPLIES		1 01-0000-0-4300.00-1110-3140-112-000-000 NN P			317.84	317.84
160097	PO-160097	08/28/2015 HEALTH SUPPLIES		1 01-0000-0-4300.00-1110-3140-112-000-000 NN F			1312.05	1,403.59
160098	PO-160098	08/28/2015 HEALTH SUPPLIES		1 01-0000-0-4300.00-1110-3140-112-000-000 NN F			141.60	141.60
	PV-160119	08/31/2015 MEDICAL SUPPLIES		01-0000-0-4300.00-1110-3140-112-000-000 NN				17.74
				TOTAL PAYMENT AMOUNT	1,978.15 *			1,978.15
103496/00	SCHOOL INNOVATIONS &							
160143	PO-160137	08/21/2015 ANNUAL FEE		1 01-0000-0-5866.00-0000-7200-112-000-000 NN F			12100.00	12,100.00
				TOTAL PAYMENT AMOUNT	12,100.00 *			12,100.00
101568/00	SCHOOL SERVICES OF CALIFORNIA							
	PV-160121	08/31/2015 FISCAL SERVICES		01-0000-0-5899.00-0000-7200-112-000-000 NN				215.00
				TOTAL PAYMENT AMOUNT	215.00 *			215.00
102033/00	SCHOOL SPECIALTY INC							
160028	PO-160066	08/21/2015 CLASSROOM SUPPLIES		1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			65.76	66.92
				TOTAL PAYMENT AMOUNT	66.92 *			66.92

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
104317/00	SCHOOL SPECIALTY INC.								
160029 PO-160067	08/21/2015	CLASSROOM SUPPLIES	1	01-3010-0-4300.00-1110-1000-111-000-000 NN F				337.22	338.30
		TOTAL PAYMENT AMOUNT			338.30 *				338.30
104328/00	SHIMANOFF, PERRY								
160235 PO-160227	08/21/2015	SOFTWARE WORK ORDER PRGM	1	01-8150-0-4313.00-0000-8110-112-000-000 NN F				2000.00	2,000.00
		TOTAL PAYMENT AMOUNT			2,000.00 *				2,000.00
104828/00	SILVA, ELOISE								
PV-160137	08/31/2015	MEAL REIMB		01-3010-0-5200.00-1110-1000-110-000-000 NN					44.25
		TOTAL PAYMENT AMOUNT			44.25 *				44.25
104487/00	SILVA, KATHRYN								
PV-160135	08/31/2015	MEAL AND MILEAGE REIMB		01-3010-0-5200.00-1110-1000-110-000-000 NN					109.25
		TOTAL PAYMENT AMOUNT			109.25 *				109.25
103946/00	SISC FLEX								
PV-160202	09/03/2015	INSURANCE		01-0100-0-9555.00-0000-0000-000-000-000 NN					1,439.82
		TOTAL PAYMENT AMOUNT			1,439.82 *				1,439.82
104826/00	SISC GASB 45 TRUST								
CL-150072	09/02/2015	TRUST FUND DEPOSIT		01-0000-0-3751.00-0000-7209-112-000-000 NN F				61,845.00	61,845.00
		TOTAL PAYMENT AMOUNT			61,845.00 *				61,845.00
104832/00	SISC III								
PV-160191	09/03/2015	INSURANCE HEALTH VISION DENTAL		01-0100-0-9554.00-0000-0000-000-000-000 NN					213,688.80
		TOTAL PAYMENT AMOUNT			213,688.80 *				213,688.80
104443/00	SMALL SCHOOL DISTRICTS' ASSN								
160270 PO-160264	08/28/2015	DISTRICT MEMBERSHIP	1	01-0000-0-5300.00-0000-7200-112-000-000 NN F				1920.00	1,920.00
		TOTAL PAYMENT AMOUNT			1,920.00 *				1,920.00

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

103613/00 SOLUTION TREE -

PO-151154	08/28/2015	CONFERENCE REGISTRATION FEE	1 01-4035-0-5201.00-0000-7410-112-000-000 NN F			669.00	669.00
TOTAL PAYMENT AMOUNT						669.00 *	669.00

104806/00 SOUTHERN COMPUTER WAREHOUSE

160141 PO-160135	09/01/2015	CLASSROOM CHROMEBOOKS	1 01-3010-0-4300.00-1110-1000-111-000-000 NN F			13431.01	12,894.41
TOTAL PAYMENT AMOUNT						12,894.41 *	12,894.41

102511/00 SOUTHWEST SCHOOL & OFFICE

PO-151220	08/28/2015	PINV0024192	1 01-3010-0-4300.00-1110-1003-112-000-000 NN F			70.08	60.04
160119 PO-160126	09/03/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 NN P			9.50	9.50
160119 PO-160126	09/03/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			113.06	116.16
160120 PO-160127	08/21/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			170.55	75.50
160121 PO-160128	08/21/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			64.40	69.55
160188 PO-160201	08/28/2015	CLASSROOM SUPPLIES	1 01-1100-0-4300.00-1110-1000-110-000-000 NN F			250.04	207.63
PV-160124	08/31/2015	CLASSROOM SUPPLIES	01-3185-0-4300.00-1110-1000-111-000-000 NN				3.71
TOTAL PAYMENT AMOUNT						542.09 *	542.09

104405/00 SOUTHWEST SCHOOL AND OFFICE

160076 PO-160076	08/21/2015	CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-115-000-000 NN F			273.80	229.56
TOTAL PAYMENT AMOUNT						229.56 *	229.56

100968/00 STANISLAUS COUNTY

PO-151066	08/21/2015	CONFERENCE REGISTRATION FEE	1 01-7250-0-4300.00-1110-1000-111-000-000 NN F			350.00	350.00
TOTAL PAYMENT AMOUNT						350.00 *	350.00

103447/00 SYNCB/AMAZON

160127 PO-160134	08/28/2015	MACBOOK PRO	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			992.00	924.99
TOTAL PAYMENT AMOUNT						924.99 *	924.99

104681/00 TEACHER SYNERGY INC

160019 PO-160058	08/21/2015	NOTEBOOKS	1 01-6300-0-4300.00-1110-1000-111-000-000 NN F			29.99	29.99
160022 PO-160061	08/21/2015	NOTEBOOK	1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			20.25	20.25
TOTAL PAYMENT AMOUNT						50.24 *	50.24

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
101670/00	TEAM WEAR ATHLETIC								
160072 PO-160046	08/28/2015	T-SHIRTS		1 01-0824-0-4300.00-1110-1000-115-000-000 NN F				301.00	304.57
				TOTAL PAYMENT AMOUNT		304.57 *			304.57
104288/00	TESEI PETROLEUM								
160340 PO-160328	09/03/2015	OIL AND FREEZE CONCENTRATE		1 01-0823-0-4341.00-0000-3600-112-000-000 NN F				1071.58	1,071.58
PV-160125	08/31/2015	AG		01-7010-0-4300.00-1110-1000-310-000-000 NN					46.29
PV-160125	08/31/2015	MAINT/GROUNDS		01-0000-0-4341.00-0000-8200-112-000-000 NN					168.98
PV-160125	08/31/2015	RUSSELL		01-8150-0-4341.00-0000-8110-112-000-000 NN					146.97
PV-160125	08/31/2015	GMS		01-0824-0-4300.00-1110-1000-115-000-000 NN					88.58
PV-160126	08/31/2015	BUS FUEL		01-0823-0-4341.00-0000-3600-112-000-000 NN					879.49
PV-160128	08/31/2015	MAINT/GROUNDS		01-0000-0-4341.00-0000-8200-112-000-000 NN					252.90
PV-160128	08/31/2015	RUSSELL		01-8150-0-4341.00-0000-8110-112-000-000 NN					181.48
PV-160128	08/31/2015	GES		01-0824-0-4300.00-1110-1000-110-000-000 NN					24.09
				TOTAL PAYMENT AMOUNT		2,860.36 *			2,860.36
020571/00	THE OFFICE CITY		000000000						
160202 PO-160207	09/03/2015	OFFICE SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN P				238.69	238.69
160202 PO-160207	09/03/2015	THE OFFICE CITY		1 01-0824-0-4300.00-1110-1000-310-000-000 NN P				20.26	20.26
160244 PO-160245	08/28/2015	CLASSROOM SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F				404.11	369.79
160245 PO-160246	08/28/2015	CLASSROOM SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F				159.08	159.08
160259 PO-160259	09/03/2015	TONER		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F				263.28	263.28
PV-160117	08/31/2015	OFFICE SUPPLIES		01-0824-0-4300.00-1110-1000-310-000-000 NN					26.45
				TOTAL PAYMENT AMOUNT		1,077.55 *			1,077.55
101609/00	TORRES, DONNA								
160031 PO-160069	08/21/2015	CONFERENCE MEAL REIMB		1 01-3010-0-5200.00-1110-1000-111-000-000 NN F				96.00	49.77
PV-160164	08/31/2015	CONFERENCE REIMB		01-3010-0-5200.00-1110-1000-111-000-000 NN					121.28
				TOTAL PAYMENT AMOUNT		171.05 *			171.05
104726/00	TRACTOR SUPPLY								
PV-160144	08/31/2015	MAINT SUPPLIES		01-8150-0-4300.00-0000-8110-112-000-000 NN					51.83
				TOTAL PAYMENT AMOUNT		51.83 *			51.83

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104798/00	TYPING CLUB							
160071 PO-160045	08/21/2015	TYPING LICENSES		1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			756.00	756.00
		TOTAL PAYMENT AMOUNT			756.00 *			756.00
104323/00	U.S. BANK EQUIPMENT FINANCE							
PV-160177	09/02/2015	COPIER LEASE		01-0000-0-5620.00-0000-2700-112-000-000 NN				611.89
PV-160177	09/02/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-110-000-000 NN				855.40
PV-160177	09/02/2015	COPIER LEASE		01-8150-0-5620.00-0000-8110-112-000-000 NN				182.21
PV-160177	09/02/2015	COPIER LEASE		01-3010-0-5620.00-1110-1000-111-000-000 NN				1,102.88
PV-160177	09/02/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-115-000-000 NN				1,852.37
PV-160177	09/02/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-310-000-000 NN				2,058.45
PV-160177	09/02/2015	COPIER LEASE		01-1100-0-5620.00-1137-1000-311-000-000 NN				15.12
		TOTAL PAYMENT AMOUNT			6,678.32 *			6,678.32
104807/00	ULINE							
160145 PO-160139	08/21/2015	LOCKER ROOM BENCHES		1 01-0824-0-4300.00-1110-1000-115-000-000 NN F			916.96	920.86
		TOTAL PAYMENT AMOUNT			920.86 *			920.86
102107/00	UNITED INSPECTION INC		568472939					
PV-160185	09/03/2015	PORTABLE INSPECTION PAYMENT		01-0000-0-5912.00-0000-2700-112-000-000 NN				300.00
		TOTAL PAYMENT AMOUNT			300.00 *			300.00
104503/00	VERIZON WIRELESS							
PV-160169	09/02/2015	DISTRICT CELL PHONE SERVICE		01-0000-0-5912.00-0000-7110-112-000-000 NN				472.45
		TOTAL PAYMENT AMOUNT			472.45 *			472.45
102397/00	VERNIER SOFTWARE & TECHNOLOGY							
160250 PO-160248	09/03/2015	CHEMISTRY SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F			3892.26	3,892.26
		TOTAL PAYMENT AMOUNT			3,892.26 *			3,892.26
104677/00	WHITFIELD, KERRY							
PV-160183	09/02/2015	CLASSROOM SUPPLIES		01-0824-0-4300.00-1110-1000-310-000-000 NN				97.48
		TOTAL PAYMENT AMOUNT			97.48 *			97.48

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER  
FUND : 01 GENERAL FUND/COUNTY SSF

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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

103126/00 WILLIAMS SCOTSMAN

PV-160133	08/31/2015	GHS	01-0000-0-5610.00-0000-8700-310-000-000	NN			600.00	
PV-160133	08/31/2015	RES	01-0000-0-5610.00-0000-8700-111-000-000	NN			300.00	
PV-160175	09/02/2015	GHS	01-0000-0-5610.00-0000-8700-310-000-000	NN			600.00	
PV-160175	09/02/2015	RES	01-0000-0-5610.00-0000-8700-111-000-000	NN			300.00	
TOTAL PAYMENT AMOUNT							1,800.00 *	1,800.00

098817/00 YANCEY HOME CENTER 000000000

160180	PO-160178	08/28/2015	MATERIALS MAINT	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	653.19	653.19
160206	PO-160211	08/28/2015	FIELD PAINT	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F	1226.93	1,226.93
TOTAL PAYMENT AMOUNT							1,880.12 *	1,880.12

104319/00 YARD MASTERS INC.

PV-160143	08/31/2015	LANDSCAPE SERVICE	01-0000-0-5802.00-0000-8110-112-000-000	NN			8,150.00	
PV-160150	08/31/2015	LANDSCAPE SERVICES	01-0000-0-5802.00-0000-8110-112-000-000	NN			208.00	
TOTAL PAYMENT AMOUNT							8,358.00 *	8,358.00

104796/00 ZANER-BLOSER, INC.

160300	PO-160289	08/28/2015	SPELLING CONNECTIONS	1	01-0824-0-4300.00-1110-1000-111-000-000	NN F	2631.10	2,828.43
TOTAL PAYMENT AMOUNT							2,828.43 *	2,828.43

TOTAL FUND PAYMENT 962,401.14 \*\*

962,401.14



MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15

DISTRICT FUND: 11 - 5074

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 2,281.78

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

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

- ☒ Verify cash for each fund
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**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

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

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

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

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

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER  
FUND : 11 ADULT EDUCATION

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<< Held for Audit >>

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	

103408/00 APEX LEARNING INC

CL-150075	09/02/2015	LICENSE RENEWAL	11-3913-0-4300.00-4110-1000-312-000-000 NN C	4922.50	0.00
TOTAL PAYMENT AMOUNT				0.00 *	0.00

104534/00 QUILL

CL-150076	09/02/2015	SUPPLIES	11-3913-0-4300.00-4110-1000-312-000-000 NN C	2142.17	0.00
PO-151136	08/31/2015	CLASSROOM SUPPLIES	1 11-3913-0-4300.00-4110-1000-312-000-000 NN F	2142.17	2,281.78
TOTAL PAYMENT AMOUNT				2,281.78 *	2,281.78

TOTAL FUND	PAYMENT	2,281.78 **	2,281.78
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MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15

DISTRICT FUND: 13 - 5077

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 38,990.96

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

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

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

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

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

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	

101832/00 BOARD OF EQUALIZATION

PV-160181	09/02/2015	FOOD SERVICE PURCHASES	13-5310-0-9550.00-0000-0000-000-000-000 NN			532.60		
PV-160181	09/02/2015	ADULT FOOD SALES	13-5310-0-5899.00-0000-3700-112-000-000 NN			110.00		
TOTAL PAYMENT AMOUNT						642.60 *		642.60

104773/00 CHARTWELLS DINING SERVICES

CL-150063	08/31/2015	FOOD NSLP	13-5310-0-4700.00-0000-3700-112-000-000 NN F		16664.67	16,664.67		
CL-150064	08/31/2015	FOOD SUPPER	13-5320-0-4700.00-0000-3700-112-000-000 NN F		1971.23	1,971.23		
CL-150065	08/31/2015	PROF SERV NSLP	13-5310-0-5866.00-0000-3700-112-000-000 NN F		2820.02	2,820.02		
CL-150066	08/31/2015	PROF SERV SUPPER	13-5320-0-5866.00-0000-3700-112-000-000 NN F		1137.11	1,137.11		
CL-150067	08/31/2015	SUPPLIES NSLP	13-5310-0-4300.00-0000-3700-112-000-000 NN F		1061.30	1,061.30		
CL-150068	08/31/2015	SUPPLIES SUPPER	13-5320-0-4300.00-0000-3700-112-000-000 NN F		252.69	252.69		
CL-150069	08/31/2015	OTHER NSLP	13-5310-0-5899.00-0000-3700-112-000-000 NN F		982.96	982.96		
CL-150070	08/31/2015	OTHER SUPPER	13-5320-0-5899.00-0000-3700-112-000-000 NN F		379.04	379.04		
PV-160155	08/31/2015	FOOD NSLP	13-5310-0-4700.00-0000-3700-112-000-000 NN			4,428.21		
PV-160155	08/31/2015	FOOD SUPPER	13-5320-0-4700.00-0000-3700-112-000-000 NN			523.76		
PV-160155	08/31/2015	PAPER NSLP	13-5310-0-4300.00-0000-3700-112-000-000 NN			281.99		
PV-160155	08/31/2015	PAPER SUPPER	13-5320-0-4300.00-0000-3700-112-000-000 NN			67.14		
PV-160155	08/31/2015	PROFESSIONAL SERV NSLP	13-5310-0-5866.00-0000-3700-112-000-000 NN			749.28		
PV-160155	08/31/2015	PROFESSIONAL SERV SUPPER	13-5320-0-5866.00-0000-3700-112-000-000 NN			302.13		
PV-160155	08/31/2015	OTHER NSLP	13-5310-0-5899.00-0000-3700-112-000-000 NN			261.17		
PV-160155	08/31/2015	OTHER SUPPER	13-5320-0-5899.00-0000-3700-112-000-000 NN			100.17		
TOTAL PAYMENT AMOUNT						31,982.87 *		31,982.87

104809/00 FOOD FOR THOUGHT

160153 PO-160147	08/28/2015	FRUIT	1 13-5310-0-4700.00-0000-3700-112-000-000 NN P		537.64	537.64		
TOTAL PAYMENT AMOUNT						537.64 *		537.64

104745/00 GOLD STAR FOODS INC

160298 PO-160287	08/28/2015	FOOD PRODUCTS	1 13-5310-0-4700.00-0000-3700-112-000-000 NN F		2220.60	2,220.60		
160339 PO-160327	09/01/2015	FOOD PRODUCTS	1 13-5310-0-4700.00-0000-3700-112-000-000 NN F		2269.52	2,269.52		
TOTAL PAYMENT AMOUNT						4,490.12 *		4,490.12

104327/00 MODESTO REFRIGERATION INC

160161 PO-160155	08/28/2015	FRIDGE REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN P		1083.50	1,083.50		
TOTAL PAYMENT AMOUNT						1,083.50 *		1,083.50

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.10 09/04/15 10:17 PAGE 24  
BATCH: 0003 SEPTEMBER WARRANT REGISTER << Held for Audit >>  
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

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
064370/00	OFFICE SUPPLY EXPRESS	770446496						
160035 PO-160009	08/21/2015	CAFETERIA OFFICE SUPPLIES	1	13-5310-0-4350.00-0000-3700-112-000-000	NN P		72.02	72.02
		TOTAL PAYMENT AMOUNT				72.02 *		72.02
104323/00	U.S. BANK EQUIPMENT FINANCE							
PV-160177	09/02/2015	COPIER LEASE		13-5310-0-5620.00-0000-3700-112-000-000	NN			182.21
		TOTAL PAYMENT AMOUNT				182.21 *		182.21
		TOTAL FUND	PAYMENT			38,990.96 **		38,990.96

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15

DISTRICT FUND: 14 - 5072

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 709.95

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

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

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

**DISTRICT SERVICES USE ONLY**

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

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

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

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

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER  
FUND : 14 DEFERRED MAINTENANCE

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<< Held for Audit >>

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
100176/00		UNIVERSAL SPECIALTIES INC					
160179	PO-160177	09/03/2015 PLUMBING SUPPLIES	1	14-0000-0-4300.00-0000-8110-112-000-000 NN P		709.95	709.95
		TOTAL PAYMENT AMOUNT		709.95 *			709.95
		TOTAL FUND	PAYMENT	709.95 **			709.95

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15

DISTRICT FUND: 21-5066

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 18,433.72

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

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

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**DISTRICT SERVICES USE ONLY**

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

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

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

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



014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 SEPTEMBER WARRANT REGISTER << Held for Audit >>  
FUND : 21 BUILDING FUND - BOND PROCEEDS

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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
104817/00	TRANE						
160236	PO-160228	09/03/2015	GAS/ELECTRIC RTU HVAC	1	21-0000-6-6200.00-0000-8500-112-503-500 NN P	18433.72	18,433.72
			TOTAL PAYMENT AMOUNT		18,433.72 *		18,433.72
			TOTAL FUND	PAYMENT	18,433.72 **		18,433.72

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15

DISTRICT FUND: 25 - 5075

BATCH# 3

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 1,651.26

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

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

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

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

**DISTRICT SERVICES USE ONLY**

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

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

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

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

014 Gustine Unified School Dist. J63719  
SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.10 09/04/15 10:17 PAGE 27  
BATCH: 0003 SEPTEMBER WARRANT REGISTER << Held for Audit >>  
FUND : 25 CAPITAL FACILITIES FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESC-Y-OBJT.SQ-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount
006217/00	ATKINSON ANDELSON LOYA	953378600					
PV-160149	08/31/2015	FACILITIES	25-0000-0-5801.00-0000-8500-112-000-000 NY			131.26	131.26
		TOTAL PAYMENT AMOUNT	131.26 *				131.26
104552/00	FULL BUSINESS 2 SOLUTIONS						
PV-160203	09/04/2015	PROPERTY PURCHASE CONSULTING	25-0000-0-5866.00-0000-8500-112-000-000 NN			1,520.00	1,520.00
		TOTAL PAYMENT AMOUNT	1,520.00 *				1,520.00
		TOTAL FUND PAYMENT	1,651.26 **				1,651.26

MERCED COUNTY OFFICE OF EDUCATION  
WARRANT REGISTER BATCH COVER

**Gustine**

DATE: 9/4/15  
DISTRICT FUND: 35 - 5078 BATCH# 3  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 11,534.68

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

CHECK LIST FOR WARRANT REGISTERS  
(PLEASE CHECKMARK EACH)

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

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

**DISTRICT SERVICES USE ONLY**

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

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

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

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

014 Gustine Unified School Dist. J63719  
 SEPTEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.10 09/04/15 10:17 PAGE 28  
 BATCH: 0003 SEPTEMBER WARRANT REGISTER << Held for Audit >>  
 FUND : 35 PROP 1A/SB50 SCHOOL FACILITIES

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	

104552/00	FULL BUSINESS 2 SOLUTIONS							
PV-160203	09/04/2015	OTHER CONSULTING		35-0000-0-5866.00-0000-8400-112-000-000	NN		7,534.68	
TOTAL PAYMENT AMOUNT							7,534.68 *	

104783/00	School Works. Inc.							
PV-160179	09/02/2015	DEMOGRAPHIC STUDY PROJECTIONS		35-0000-0-5866.00-0000-8400-112-000-000	NN		4,000.00	
TOTAL PAYMENT AMOUNT							4,000.00 *	

TOTAL FUND	PAYMENT	11,534.68 **		11,534.68
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TOTAL BATCH PAYMENT	1,036,003.49 ***	0.00	1,036,003.49
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TOTAL DISTRICT PAYMENT	1,036,003.49 ****	0.00	1,036,003.49
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TOTAL FOR ALL DISTRICTS:	1,036,003.49 ****	0.00	1,036,003.49
--------------------------	-------------------	------	--------------

Number of checks to be printed: 150, not counting voids due to stub overflows.  
 Number of zero dollar checks: 6, will be printed.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Booster Clubs – CRSIG Auxiliary Organization Applications

**AGENDA SECTION:** Action

**PRESENTED BY:** Mr. Bill Morones, Superintendent

**SUMMARY:**

School Connected Organization Applications from Booster/Parent Clubs have been received for the 2015/16 school year and are attached. Following Board approval, the information will be forwarded to CRSIG for the appropriate follow up, depending on whether the organizations have selected the option to be covered under the district's insurance or if they have chosen to obtain a separate insurance policy.

Applications received from:  
Gustine High School Band Boosters

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# CRSIG AUXILIARY ORGANIZATION APPLICATION

School District: CUSD School Site: Causline High  
 Name of Organization: Causline High School Band Boosters  
 Address of Organization: 501 North Ave  
 Contact Person: Tracy Bedler Contact Phone Number: 854-3730

Does Organization have written Bylaws? Yes X No     

Are you a member of the organization? Yes X No     

The      (applicant Auxiliary Organization) has read, understands, accepts, and agrees to abide by the following Auxiliary Organization Option for the purpose of insurance coverage:

☒ **OPTION #1:** We will only require activities as listed below:

☐ **OPTION #2:** We will submit proof of insurance as required below:

**OPTION #1:** CRSIG will endorse organizations that do no other activities than those listed below. Organizations that do activities not listed below need to provide proof of insurance coverage for the activity to the school district (example: special events coverage)

**Covered Auxiliary Organization Activities**

All organizations must be pre-approved at least 2 weeks prior to the first meeting held during the year. Any activity not on this list is specifically excluded and will NOT be covered.

Risk Rating	Group Activities:
low	Voluntary Organization meetings
	<b>Primarily Student Participants</b>
low	Book Fairs
low	Box Top/labels
low	Christmas Store/Item Sales
low	Clothes Closet
low	Concessions Store Card Fundraiser
medium	Jog-a-mon, walk-a-mon
low	PE Clothes Sale
low	Red Ribbon Week
low	Discount Coupon Books
low	Raffles
low	On-site Student Dances
	<b>General Community Events</b>
medium	Cinco De Mayo Celebration
medium	Community Science Night
low	Craft Fair
medium	Festivals-fall/spring/harvest (no bounce houses, dunk tanks)
low	Family/Engagement Nights/Events (movies, meals, reading)
medium	Renaissance/Science/Bingo Nights
medium	Health Fair
	<b>Food Related (NO ALCOHOL)</b>
medium	BBQ (Cooking by adults only)
medium	Staff Appreciation Meals - for staff (Cooking by adults only)
medium	Breakfast with Santa (Cooking by adults only)
medium	Volunteer Brunches (Cooking by adults only)
medium	Career Day Luncheon (Cooking by adults only)
medium	Coffee Lunch/Concessions
medium	Dinner/Auctions/Raffles
medium	End of Year Picnics
medium	Food Sales @ athletics, after school, recess
medium	Restaurant Fundraisers

**OPTION #2:** Organizations not covered by CRSIG are required to purchase insurance coverage on their own at the following minimum limits:

Commercial General Liability	\$1,000,000
Medical (Accident Medical)	\$25,000
Personal & Advertising Injury	\$1,000,000
Commercial Crime & Fidelity (Bond)	\$50,000
Non-profit Professional Liability (Officers Liability)	\$1,000,000
Property - Fire Damage	\$100,000
Property (Business, personal, computer system)	\$100,000
Minimum Annual Aggregate	\$2,000,000

For commercial insurance needs, organizations should contact a commercial insurance agent/broker to procure coverage. Below are resources and links to help you:

Parent Booster USA ([www.parentbooster.org](http://www.parentbooster.org))

Nonprofits' Insurance Alliance of Calif. ([www.niac.org](http://www.niac.org))

Association Insurance Management Inc. ([www.aim-companies.com/public/groups](http://www.aim-companies.com/public/groups))

RV Nuccio & Associates, Inc. ([www.rvnuccio.com](http://www.rvnuccio.com))

**NOTE:** THE ABOVE WEBSITES ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ORGANIZATIONS SHOULD BE SURE THAT THEY OBTAIN INSURANCE FROM A BROKER OR INSURER THAT IS LICENSED, ADMITTED, AUTHORIZED TO TRANSACT BUSINESS IN CALIFORNIA. CRSIG DOES NOT ENDORSE OR RECOMMEND ANY INDIVIDUAL INSURANCE PLAN OR ORGANIZATION.

Auxiliary Organization: Tracy Bedler Title: Booster President Date: 7/15/15

CRSIG Approval:      Date:      CRSIG Exec. Committee Date:

Gustine Unified School District  
School Connected Organization Application

This application is necessary for any of the following types of organizations raising money or contributing funds to any of the GUSD school sites: Booster Clubs, Parent's Clubs, Alumni Associations, Sober Grad, etc. This form must be renewed each school year.

Date: 7/15/15

Name of Organization: GHS Band Booster

Membership Qualifications: Individuals who support the GHS Band Program & it's members

Number of Members: 6

President: Tracy Bedford  
(Name)  
331 West Ave  
(Address)  
Gustine  
(City)  
854-3730  
(Phone)

Vice President: Tammy Meyer  
(Name)  
574 Laurel Ave  
(Address)  
Gustine  
(City)  
600-9041  
(Phone)

Secretary: Deolinda Grebas  
(Name)  
26 Manor Ave  
(Address)  
Gustine  
(City)  
209/480-2891  
(Phone)

Treasurer: Grace Smith  
(Name)  
224 Via Barbera  
(Address)  
Gustine  
(City)  
854-6961  
(Phone)

Please give a brief description of the organization's purpose and attach Bylaws: to fundraise for band supplies, reviews, and/or fieldtrips

List specific annual objectives: to raise funds through various fundraisers



Name/Location of Bank: Bank of America - Custline

Recommend more than one signature required for signing checks) Tracy Bedford  
Grace Smith  
Tammy Meyer

- The organization agrees to grant the district the right to audit the group's financial records at any time, either by district personnel or a certified public accountant.

Indicate the allowable uses of any money available at the end of school year: Carry over  
for future expenses

Indicate the disbursement of funds should the club disband: to the costs  
band ASB account.

- Attach previous year financial statement showing income and expenditures from fundraisers

\*\*\*\*\*

to use only:  
Please circle the appropriate school: Gustine High School Gustine Middle School  
Gustine Elementary School Gustine Intermediate School Romero Elementary School

Approving administrator: \_\_\_\_\_  
(Signature) (Date)

\*\*\*\*\*

JSD Office use only:  
JSD Superintendent: \_\_\_\_\_  
(Signature) (Date)

JSD Board Authorization: \_\_\_\_\_  
(Signature) (Date)

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Unaudited Actuals

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

This is the time of year when the actual budget of the District is compared with the expenditures. These Unaudited Actuals are the actual result of revenue and expenditures for school year 2014/15.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve Unaudited Actuals

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Local Control Accountability Plan (LCAP)

**AGENDA SECTION:** Action/Public Hearing

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

Pursuant to Ed Code Sec 52070 et seq., the Merced County Office of Education has identified items needing correction prior to their approval of the Local Control Accountability Plan (LCAP). Because the amendments requested will fundamentally alter the contents of our LCAP, we are bringing it back to the Board for approval and adoption.

The Board is required to review the recommendations attached in an open Board session.

**FISCAL IMPACT:** 2015/16 LCFF Funding of \$16,029,559

**BUDGET CATEGORY:** General Fund

**RECOMMENDED ACTION:** Hold Public Hearing

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Gann Limit Resolution/Public Hearing

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

A yearly public hearing is required to allow public input on the Gann Spending Limit. The Gann Spending Limit is a ceiling or limit on each year's appropriation of tax dollars by the state, cities, counties or school districts. The Gann Spending Limit is adjusted annually for the change in the California Consumer Price Index or per capita personal income, whichever is smaller and also a change in the state's population. This is an annual requirement of all public institutions.

The County has prepared a calculation which indicates that the District's appropriations in the budget do not exceed those allowed by Proposition 4, the Gann Amendment.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Pass Resolution

PUBLIC NOTICE

LEGAL NOTICE  
PUBLIC HEARING ON THE GANN LIMIT  
WEDNESDAY, SEPTEMBER 9, 2015  
GUSTINE UNIFIED SCHOOL DISTRICT

The Gustine Unified School District Board of Education will conduct a public hearing on September 9, 2015 at 7:00 p.m. in the Board Room, 1500 Meredith Avenue, Gustine, California, to obtain community input regarding the following:

1. Gann Limit

\* \* \* \* \*

**BEFORE THE GOVERNING BOARD  
OF THE  
GUSTINE UNIFIED SCHOOL DISTRICT  
MERCED COUNTY, CALIFORNIA**

**IN THE MATTER OF  
ADOPTING THE "GANN" LIMIT**

**RESOLUTION #2015-16-02**

(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K{COE line P}])

---

**WHEREAS**, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and

**WHEREAS**, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and

**WHEREAS**, the District must establish a revised Gann limit for the 2015/16 fiscal year and a projected Gann Limit for the 2016/17 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

**NOW, THEREFORE, BE IT RESOLVED**, that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015/16 and 2016/17 fiscal years are made in accord with applicable constitutional and statutory law;

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the Budget for the 2015/16 and 2016/17 fiscal years do not exceed the limitations imposed by Proposition 4;

**AND BE IT FURTHER RESOLVED** that the Superintendent provide copies of this resolution along with the appropriate attachments to interested citizens of this District.

PASSED AND ADOPTED this 9<sup>th</sup> day of September 2015.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Signed: \_\_\_\_\_  
Linetta Borrelli, Clerk

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** CSBA Call for Nominations for Directors-at-Large African American, American Indian, and County

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The California School Boards Association is accepting nominations for CSBA Director-at-Large African American, American Indian, and County.

The Board may submit nominations or take no action.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Board Decision

RECEIVED  
AUG 12 2015



July 31, 2015

By \_\_\_\_\_

**TIME SENSITIVE, REQUIRES BOARD ACTION**  
**DEADLINE Friday, October 2, 2015**  
*Please deliver to all members of the governing board.*

**MEMORANDUM**

**TO:** All Board Presidents and Superintendents  
CSBA Member Districts and County Offices of Education

**FROM:** Jesús M. Holguín, President

**SUBJECT:** Call for Nominations for Directors-at-Large African American, American Indian, and County

Nominations for CSBA Director-at-Large African American, American Indian, and County are currently being accepted until **Friday, October 2, 2015**. Nomination forms and all information related to the election process are available online, please visit [www.csba.org](http://www.csba.org).

The elections will take place at CSBA's Delegate Assembly meeting at the Marriott Marquis San Diego Marina on December 2-3. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. (Please note: Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)

The U.S. Postal Service postmark or email deadline for the nomination form and the required two letters of recommendation is **Friday, October 2**.

A valid nomination includes the following:

- **Nomination form:** A completed, signed and dated nomination form. *It is the responsibility of the nominating board to first obtain permission from the nominee prior to submitting his or her name.*
- **Two letters of recommendation:** (one page, single-sided)
  - 1) CSBA member district or county office of education (COE) board  
*A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."*
  - 2) Individual board member from a CSBA member district or COE
  - 3) Board member organization

**Candidate Form:** A signed and dated candidate form completed by the nominee is due to CSBA by **Friday, October 9**. *(The candidate form and two letters of recommendation will be printed in the Delegate Assembly agenda packet exactly as submitted.)*

For further information, please contact the Leadership Services department at 800-266-3382.



# 2015 Director-at-Large, African American, American Indian, and County Nomination Form



*(Please submit a separate nomination form for each nominee.)*

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. **("Only a CSBA member board of a County Board of Education may submit a nomination for the Director-at-Large, County seat.")** The U.S. Postal Service postmark or email deadline for the nomination form and the required two letters of recommendation is **Friday, October 2, 2015.**

Two letters of recommendation are required to be submitted with this nomination form.

The governing board of the \_\_\_\_\_ School District or

County Office Board of Education voted to nominate \_\_\_\_\_  
(Nominee name)

as a candidate for the following Director-at-Large position: *(please indicate)*

- ☐ Director-at-Large, African American
- ☐ Director-at-Large, American Indian
- ☐ Director-at-Large, \*County

The nominee is a member of the \_\_\_\_\_ School District or  
County Office Board of Education, which is a member of CSBA. The nominee has given  
permission to be nominated.

\_\_\_\_\_  
*Signature of the Board Clerk or Board Secretary*

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

**Please return the nomination form and two letters of recommendation to:**

Jesús M. Holguín, President  
California School Boards Association  
3251 Beacon Blvd. | West Sacramento, CA 95691

Or Email to: [jholguin@mvusd.net](mailto:jholguin@mvusd.net) and [lgosselin@csba.org](mailto:lgosselin@csba.org)



## 2015 Director-at-Large, African American, American Indian, and County Candidate Form

**Due: Friday, October 9, 2015** (U.S. Postmark or email – [jholguin@mvusd.net](mailto:jholguin@mvusd.net) and [lgosselin@csba.org](mailto:lgosselin@csba.org))

This signed and dated candidate form must be completed in the spaces provided. An optional, single-sided, one-page résumé may also be submitted. Please do not state "See résumé" in the spaces below. Only this **two-page form** and a **one-page, single sided résumé**, if submitted, will be printed in the Delegate Assembly meeting agenda.

I am nominated for: (please check one) ☐ Director-at-Large, African American ☐ Director-at-Large, American Indian ☐ Director-at-Large, County

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

District or COE: \_\_\_\_\_ Years on board: \_\_\_\_\_ ADA: \_\_\_\_\_

Contact Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. CSBA's Board of Directors is the governing body for the Association. What do you see as CSBA's greatest strength as an organization and what can the Board of Directors do to make it even stronger?

2. Given the governing roles and responsibilities for the Board of Directors to set direction and provide leadership, please describe the skills and experiences you would bring to the Board.

3. What is one characteristic that you believe every leader should possess?

4. What do you see as the biggest challenge facing governing board members and how can CSBA help?

5. Please provide any additional information about yourself for the Delegate Assembly to consider regarding your candidacy.

Your signature indicates your consent to have your name placed on the ballot and to serve, if elected.

---

Signature

---

Date

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Request to Bid (RFP) for 2016-2017 E-Rate Products/Services

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The Gustine Unified School District (GUSD) plans to apply for Telecommunications Services, Internet services, and Internal Connections for E-Rate Year 2016. The E-Rate Year 2016 will commence July 01, 2016 and end June 30, 2017 (or beyond for contracts up to 5 years).

GUSD plans to publish a Request for Proposal (RFP) to serve as notice that GUSD will accept bid proposals from qualified vendors for data communication services, labor and materials for data cabling (copper/fiber optic), and network equipment.

The fiber optic and copper cabling for all sites shall be considered as a single project and shall be awarded to a single vendor. Similarly, the network equipment for all the sites shall be considered as a single project and shall be awarded to a single vendor.

**FISCAL IMPACT:** To be Determined

**BUDGET CATEGORY:** General Fund

**RECOMMENDED ACTION:** Approve

# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

The Gustine Unified School District (GUSD) plans to apply for Telecommunications Services, Internet services, and Internal Connections for E-Rate Year 2016. The E-Rate Year 2016 will commence July 01, 2016 and end June 30, 2017 (or beyond for contracts up to 5 years).

GUSD plans to publish a Request for Proposal (RFP) to serve as notice that GUSD will accept bid proposals from qualified vendors for data communication services, labor and materials for data cabling (copper/fiber optic), and network equipment.

The fiber optic and copper cabling for all sites shall be considered as a single project and shall be awarded to a single vendor. Similarly, the network equipment for all the sites shall be considered as a single project and shall be awarded to a single vendor.

## **SERVICES REQUESTED**

### **VOICE SERVICES**

<b>Service Description</b>	<b>Qty</b>	<b>Site</b>
SIP Trunks	1	Gustine Middle School

### **CELLULAR VOICE**

<b>Service Description</b>	<b>Qty</b>	<b>Minutes</b>
Cellular Voice with Push-To-Talk	21 units or less	2,000 pooled

### **SITE-SITE HIGH SPEED BROADBAND WAN CONNECTION**

<b>From</b>	<b>To</b>	<b>Connection Speed</b>
Gustine Middle School	Gustine Adult School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine Elementary School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine High School	1000 Mbps or Dark Fiber
Gustine Middle School	Gustine District Office	1000 Mbps or Dark Fiber
Gustine Middle School	Wired Data Center	1000 Mbps or Dark Fiber

# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

## **DATA CABLING**

School Site	Service Description
Gustine Elementary School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine Middle School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine Adult School	Fiber optic & copper cabling to support wireless for instructional purposes
Gustine High School	Fiber optic & copper cabling to support wireless for instructional purposes
Romero School	Fiber optic & copper cabling to support wireless for instructional purposes

## **NETWORK EQUIPMENT**

School Site	Service Description
Gustine Elementary School	Network equipment to support wireless for instructional purposes
Gustine Middle School	Network equipment to support wireless for instructional purposes
Gustine Adult School	Network equipment to support wireless for instructional purposes
Gustine High School	Network equipment to support wireless for instructional purposes
Romero School	Network equipment to support wireless for instructional purposes

# **GUSTINE UNIFIED SCHOOL DISTRICT SUMMARY E-RATE YEAR 2016 REQUEST FOR PROPOSAL**

## **BID EVALUATION**

With the **exception** of bids pertaining to **Public Works Projects**, GUSD shall evaluate all valid bids deemed responsive on the following criteria

1. Price/Charges
2. Meets technical specifications and design or bid requirements
3. Prior experience
4. SPI vendor
5. Impact to GUSD cash flow
6. Non E-Rate eligible charges

Pursuant to Public Contract Code §20118.2, the weighted relevance of the evaluation criteria is ranked above with #1 (Price/Charges criterion) having the greatest weight followed by #2 through #6 (some weighted equally).

For each item 470 tendered, a score on a scale of 1 – 5 shall be assigned for each of the above criteria. In general, a score of 5 shall indicate the BEST, a score of 1 shall indicate the WORST, and a score of 3 shall indicate UNKNOWN/SATISFACTORY/AVERAGE, except

- SPI vendor – a score of 5 shall be assigned if the bidder is an SPI vendor, while a score of 1 shall be given if the bidder is NOT an SPI vendor.

A sample of the Bid Assessment Form is attached.

## E-Rate Bid Assessment Matrix (Gustine Unified School District)

Page 1 of \_\_\_\_\_Funding Year **2016**Project or Service  
Description

470- -16

## Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	35%						
Meets technical specifications and design	20%						
Prior experience	15%						
SPI Vendor (Yes=5, No=1)	10%						
Impact to GUSD Cash Flow	10%						
Non E-Rate eligible charges	10%						

Overall Ranking

100%

Vendor Selected:

Approved By:

Title:

Date:

Bid Assessment Comments, if needed:

Notes:

\* The weight of each criterion as determined by GUSD. Percentage weights must add up to 100%. Price must be weighted the heaviest.

\*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best. 3=unknown/satisfactory/average (except for "Prices/Charges", "SPI vendor")

\*\*\* Weight x Raw Score

Bids on Public Works Projects shall be awarded to the lowest RESPONSIVE &amp; RESPONSIBLE bid

© E-Rate Central



# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

---

**AGENDA ITEM TITLE:** Gold Star Foods – Open Purchase Order

**AGENDA SECTION:** Action

**PRESENTED BY:** Bill Morones, Superintendent

**SUMMARY:**

The attached purchase order request is for an open Purchase Order for \$25,000 for the year for the purchase of food and commodities from Gold Star. This cost will be offset as credits from Chartwells on their monthly billing.

**FISCAL IMPACT:** Not To Exceed \$25,000

**BUDGET CATEGORY:** Cafeteria Fund

**RECOMMENDED ACTION:** Approve

Ship To: Warehouse  
Bed middle  
School

VENDOR NAME: Godstar  
ADDRESS: P.O. BOX 4328  
Ontario, Ca 91761  
PHONE: 909-843-9600 FAX: 909-843-9659

Qty.	DESCRIPTION	UNIT COST	TOTAL COST
1	Commodity Food for 2015-16 School year open P.O.	25,006	25,006
		25,006	25,000
	TAX		
	SHIPPING		
	TOTAL		

**APPROVAL:**

**APPROVAL:**

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

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**AGENDA ITEM TITLE:** System 44 Scholastic Purchase, RES

**AGENDA SECTION:** Action

**PRESENTED BY:** Mr. Bill Morones, Superintendent

**SUMMARY:**

Romero Elementary is implementing an intensive, small group intervention program to help our struggling ELD students in their academics. The System 44 licenses on this requisition will be used solely by our lowest performing ELD students to increase academic achievement as well as language development. It has been determined that our lowest performing ELD students are most successful in a smaller group than our intervention groups allow, so these licenses will be for two groups of five students at a time.

**FISCAL IMPACT:** \$6,315.00

**BUDGET CATEGORY:** Title I Program Improvement

**RECOMMENDED ACTION:** Approve

**DISTRICT TECHNOLOGY APPROVAL:**



## PRICE QUOTATION

West Region, 2890 E. White Star Avenue, Anaheim, CA 92806 Tel: (800) 342-5331 Fax: (818) 936-0772

<b>Submitted to:</b> Michele Jones, ELD Coordinator Gustine USD - Romero Elementary School 13500 Luis Ave Santa Nella, CA 95322 michelej@gustineusd.org	<b>Submitted by:</b> Donna Sylvia Account Executive (559) 243-6935 Donna.Sylvia@hnhco.com	<b>Date:</b> 9/2/2015
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Description or Title	ISBN #	List Unit Price	Applicable Discount	Final Unit Price	QTY	Extended Total
System 44 Next Generation Upper Elementary Additional Licenses - 10 Student Licenses - No Print Materials	579356	\$6,165.00	\$0.00	\$6,165.00	1	\$6,165.00
System 44 Hosting Service (annual price per license) Note: READ 180 hosting customers receive a 50% discount on System 44 hosting fees. (\$15.00 instead of \$30.00 per annual license)	512307	\$30.00	\$15.00	\$15.00	10	\$150.00

<b>Discount Total</b>	<b>\$150.00</b>	<b>Subtotal</b>	<b>\$6,315.00</b>
		<b>Shipping/Handling</b>	<b>\$0.00</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>TOTAL</b>	<b>\$6,315.00</b>

Prices are valid for 90 days.

Sales Tax and Shipping have not been applied, please adjust accordingly.

Please fax Purchase Order and Quote to (818) 936-0772.

All PO's should be submitted to:

Scholastic Inc.  
PO Box 3720  
Jefferson City, MO 65102-3720

\*NOTICE REGARDING CHANGE OF OWNERSHIP: The programs and services included within this proposal were formerly under Scholastic Education and Technology Services, a business unit of Scholastic Corporation, acquired by Houghton Mifflin Harcourt™ on May 29, 2015. The acquisition included the transfer of the entire Scholastic Education Technology and Services division, its management and staff, and the proven-effective intervention solutions and services portfolio. Scholastic National Service Organization in Jefferson City, MO is continuing to provide services related to order entry, shipping, invoicing, customer service and payment processing. You will be notified in the future when Houghton Mifflin Harcourt takes responsibility for those processes.

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# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

September 9, 2015

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**AGENDA ITEM TITLE:** AR 5121, Grades/Evaluation of Student Achievement

**AGENDA SECTION:** Action, Second Reading

**PRESENTED BY:** Bill Morones, Superintendent/Kim Medeiros

**SUMMARY:**

The Administration Regulation is presented for a second reading with further clarifications regarding trimester progress reports.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve Second Reading

# **Gustine USD**

## **Administrative Regulation**

### **Grades/Evaluation Of Student Achievement**

AR 5121  
**Students**

Written report cards displaying students' grades in each subject or course shall be distributed to parents/guardians at the end of each grading period. Parents/guardians shall be offered an opportunity to meet with their child's teacher(s) to discuss the grades and strategies to improve their child's performance.

(cf. 6020 - Parent Involvement)

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report. (Education Code 49067)

**All students shall receive a progress report in each quarter/trimester regardless of their academic standing in grades K-8.**

(cf. 5123 - Promotion/Acceleration/Retention)

For each student in grades 9-12, the Superintendent or designee shall maintain a transcript recording the courses taken, the term that each course was taken, credits earned, final grades, and date of graduation.

(cf. 5125 - Student Records)  
(cf. 6146.1 - High School Graduation Requirements)

Grades for Achievement

**For grades TK-5, students' level of progress shall be reported as follows:**

- 4 Exceeding end of year grade level standard**
- 3 Meeting end of year grade level standard**
- 2 Approaching end of year grade level standard**
- 1 Not meeting end of year grade level standard**

**For grades 6-12, grades for achievement shall be reported for each grading period as follows:**

<b>A</b>	<b>(90-100%)</b>	<b>Outstanding Achievement</b>	<b>4.0 grade points</b>
<b>B</b>	<b>(80-89%)</b>	<b>Above Average Achievement</b>	<b>3.0 grade points</b>
<b>C</b>	<b>(70-79%)</b>	<b>Average Achievement</b>	<b>2.0 grade points</b>
<b>D</b>	<b>(60-69%)</b>	<b>Below Average Achievement</b>	<b>1.0 grade points</b>
<b>F</b>	<b>(0-59%)</b>	<b>Little or No Achievement</b>	<b>0 grade points</b>
<b>I</b>	<b>Incomplete</b>		<b>0 grade points</b>

An Incomplete shall be given only when a student's work is not finished because of illness or other excused absence. If not made up within six weeks, the Incomplete shall become an F.

Because of the more rigorous nature of Advanced Placement, honors, and concurrent postsecondary courses, students receiving a grade of A, B, or C in those courses shall receive extra grade weighting as follows:

<b>A</b>	<b>(90-100%)</b>	<b>Outstanding Achievement</b>	<b>5.0 grade points</b>
<b>B</b>	<b>(80-89%)</b>	<b>Above Average Achievement</b>	<b>4.0 grade points</b>
<b>C</b>	<b>(70-79%)</b>	<b>Average Achievement</b>	<b>3.0 grade points</b>

(cf. 6141.5 - Advanced Placement)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6172.1 - Concurrent Enrollment in College Classes)

#### **Grades for Physical Education**

No grade of a student participating in a physical education class may be adversely affected due to the fact that the student, because of circumstances beyond his/her control, does not wear standardized physical education apparel. (Education Code 49066)

(cf. 6142.7 - Physical Education and Activity)

Student performance in high school physical education courses shall be based upon evaluation of the student's individual progress, attainment of goals in each instructional area, tests designed to determine skill and knowledge, and physical performance tests. (5 CCR 10060)

High school students using interscholastic athletic participation to fulfill physical education requirements, as authorized by Education Code 51242, may be graded on this participation provided that a teacher credentialed to teach physical education supervises this participation and assigns the grade.

(cf. 6145.2 - Athletic Competition)



## Grades for College Courses

When the district has approved a student to receive district credit for coursework completed at a community college or four-year college, he/she shall receive the same letter grade as is granted by the college.

## Grades for Citizenship, Study Skills, and Effort

Grades for citizenship, study skills, and effort shall be reported as follows:

- O Outstanding
- S Satisfactory
- N Needs Improvement

## Pass/Fail Grading

The Superintendent or designee may identify courses or programs for which students may, with parent/guardian permission, elect to earn a Pass or Fail grade instead of a letter grade.

Students who receive a Pass grade shall acquire the appropriate semester units of credit for the course. The grade shall not be counted in determining class rank, honors list, or membership in the California Scholarship Federation. Students who receive a Fail grade shall not receive credit for taking the course.

## Peer Grading

At their discretion, teachers may use peer grading of student tests, papers, and assignments as appropriate to reinforce lessons.

## Repeating Classes

With the approval of the principal or designee, a student may repeat a course in order to raise his/her grade. Both grades received shall be entered on the student's transcript, but the student shall receive credit only once for taking the course.

The two grades shall be averaged in determining the student's overall grade point average (GPA).

## Withdrawal from Classes

A student who drops a course during the first six weeks of the grading period may do so without any entry on his/her permanent record card. A student who drops a course after the first six weeks of the grading period shall receive an F grade on his/her permanent record, unless otherwise decided by the principal or designee because of extenuating circumstances.

## Effect of Absences on Grades

Teachers who withhold class credit because of excessive unexcused absences shall so inform students and parents/guardians at the beginning of the school year or semester. When a student reaches the number of unexcused absences defined as excessive in Board policy, the student and parent/guardian shall again be notified of the district's policy regarding excessive unexcused absences.

(cf. 5113 - Absences and Excuses)

The student and parent/guardian shall have a reasonable opportunity to explain the absences.  
(Education Code 49067)

If a student receives a failing grade because of excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences.  
(Education Code 49067)

Grades for a student in foster care shall not be lowered if the student is absent from school due to either of the following circumstances: (Education Code 49069.5)

1. A decision by a court or placement agency to change the student's placement, in which case the student's grades and credits shall be calculated as of the date the student left school
2. A verified court appearance or related court-ordered activity

(cf. 6173.1 - Education for Foster Youth)

## Grade Point Average

The Superintendent or designee shall calculate each student's GPA using the grade points assigned to each letter grade in accordance with the scale described in the section "Grades for Achievement" above. The grade points for all applicable coursework shall be totaled and divided by the number of courses completed.

(cf. 5126 - Awards for Achievement)  
(cf. 6145 - Extracurricular and Cocurricular Activities)

When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

Regulation GUSTINE UNIFIED SCHOOL DISTRICT  
Approved: September 29, 2010 Gustine, California  
Revised: September 9, 2015