

**BOARD OF EDUCATION REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, MARCH 11, 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 Dr. Ronald Estes, Superintendent – GRTA/CSEA  
(Govt. Code 54954.5 (f) pursuant to Govt. Code 54957.6)

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

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

F. Employee Evaluation – Principal

G. Certificated Employee Evaluations – Teacher(s)

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

A. PLEDGE OF ALLEGIANCE

B. REPORT FROM CLOSED SESSION

C. REVISION/ADOPTION/ORDERING OF AGENDA

D. COMMUNICATION FROM THE PUBLIC

Members of the public may bring before the Board matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time.

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

#### **E. DISABILITY-RELATED MODIFICATIONS**

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

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

- A. National Council of Negro Women -- Black-American History Month Book Presentation
- B. "Red Zone" video by Sarah Lopes, Red Zone President and Commissioner of Athletics
- C. Student Report – GHS
- D. District GO Bond Projects and Financing

#### **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. Alves, Elizabeth – Resignation, RES teacher
- 2. Hernandez, Patricia – Hire Instructional Aide, GES
- 3. Thomas, Kimberly – Hire Special Ed Instructional Aide (Temporary), GES
- 4. Gonzalez, Sandra – Hire Yard Duty Supervisor, GES
- 5. Lackey, Nancy – Retirement, GUSD Accounts Payable/District Office
- 6. Conn, Diane – Hire 3<sup>rd</sup> Grade Teacher, RES

##### **B. Minutes**

- 1. Regular Meeting, February 11, 2015
- 2. Special Meeting , February 24, 2015

##### **C. Yearly Renewals**

- 1. (None)

##### **D. Donations**

- 1. GHS Athletic Boosters, \$400 for ASB Softball, GHS
- 2. Lifetouch National School Studios, \$582.32 for student awards/General Fund
- 3. GHS Athletic Boosters, \$400 for ASB Boys Baseball, GHS
- 4. GHS Athletic Boosters, \$400 for ASB Girls Soccer

**VI. INFORMATION**

- A. Vehicle/Driver Requirements for Use of Personal Vehicles – Cheryl Pometta

**VII. ACTION**

- A. Warrants
- B. Appointment of Bond Oversight Committee
- C. CSBA Delegate Assembly Election for 2015
- D. Accounts Payable Job Description
- E. Superintendent Job Description
- F. Superintendent Search Consultant Approval
- G. GES Technology Purchase
- H. Curriculum Purchase for RES
- I. Curriculum Purchase for GMS

**VIII. STAFF REPORTS**

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

**IX. ADVANCED PLANNING**

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

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

**XI. RECONVENE TO OPEN SESSION**

**XII. REPORT FROM CLOSED SESSION**

**XIII. ADJOURNMENT**

# **REPORTS AND PRESENTATIONS**



**National Council of Negro Women  
Merced Section 048  
P.O. Box 2703  
Merced, CA 95344**

December 9, 2014

*Board Members*

*Estella R. Dunn  
President*

*Lisa Maples  
1st Vice-President*

*Mary F. Ellis  
2nd Vice-President*

*Barbara A. Dockery  
Treasurer*

*Dr. Mary C. Jones  
Financial Secretary*

*Yvonne Davis  
Recording Secretary*

*Dr. Mary C. Jones  
Correspondence Secretary*

*Tena M Williams  
Parliamentarian*

Dear Superintendent:

The members of the Merced County Section of the National Council of Negro Women (NCNW) would like to present another book to each school library in Merced County. This presentation will be made in recognition of Black-American History, which is observed during the month of February. It is our desire and request that this book be placed in each school library.

We would like to attend your school board meeting in February 2015 to make the presentation of our gift. If you are willing to accept the gift, please notify us of the date and time of your meeting, and the number of libraries in your district. This will allow us time to collect our donations, purchase the books, and to schedule volunteers to make the deliveries.

Attached, you will find an acceptance form for you to fill out and return. Please return the form by December 19, 2014, if possible, via email to [estelladunn@sbcglobal.net](mailto:estelladunn@sbcglobal.net).

Sincerely,

Lisa Maples, Event Chair  
National Council of Negro Women

1V-D-1

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**URBAN FUTURES** | Incorporated

# GUSTINE

UNIFIED SCHOOL DISTRICT

## District General Obligation Bond Program

by

Isom Advisors,  
a Division of Urban Futures, Inc.

March 2015



1470 Maria Lane, Ste. 315 - Walnut Creek, CA 94596

# General Obligation Bond Proceeds

Original Plan of Finance

Gustine Unified School District

Gustine USD Bond Proceeds at Varying Tax Rates <sup>(1)</sup>					
Tax Rate per \$100,000	Series A 2015	Series B 2017	Series C 2020	Series D 2023	Total Bond Proceeds
\$45.00	\$3,048,220	\$2,558,802	\$2,737,323	\$3,682,915	\$12,027,261
\$50.00	\$3,386,776	\$2,843,000	\$3,041,348	\$4,091,964	\$13,363,089
\$60.00	\$4,064,294	\$3,411,736	\$3,649,764	\$4,910,554	\$16,036,348

<sup>(1)</sup> Assumes AV growth of 3.50%  
Source: Isom Advisors

- ❖ At the November election, the District received authorization to issue up to \$14 million in general obligation bonds (GOBs) at an estimated tax rate of no more than \$52 per \$100,000 of assessed value.
- ❖ The original Plan of Finance assumed four bond issues over a span of eight years, with a first issuance of roughly \$4 million.
- ❖ The District is currently anticipating an \$8 million first issuance using a GOB and a bond anticipation note (BAN).

15-0-3

# General Obligation Bond Proceeds

Alternative 1 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate Per \$100,000	Series A (GOB and BAN) 2015	Series B (BAN Take Out) 2018	Series C 2020	Series D 2023	Total Bond Proceeds
\$52.00	\$5,000,000 (GOB) \$3,000,000 (BAN)	--	\$3,000,000	\$3,000,000	\$14,000,000

(1) Assumes AV growth of 3.50%  
Source: Isom Advisors

- ❖ The District can achieve \$8 million in bond proceeds with its first bond issue by issuing a \$5 million GOB and a \$3 million BAN.
- ❖ Subject to interest rates at the time of "BAN takeout" and future assessed valuation growth, it looks likely that Series C could be issued in 2020 according to the original Plan of Finance.
- ❖ However, the District's final series could be delayed up to 17 years (to 2040) if only current interest bonds are used. Capital appreciation bonds would allow for a 2023 issuance, but potentially with a lower par amount. At current interest rates plus 50 basis points, almost \$2 million of the remaining \$3 million could be issued in 2023 at a repayment ratio of 2.35:1.



18-D-4

# General Obligation Bond Proceeds

Alternative 2 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2017	Series C (BAN Take Out) 2020	Series D 2023	Total Bond Proceeds
\$52.00	\$4,000,000 (GOB)	\$3,000,000 (BAN) \$3,000,000 (GOB)	--	\$4,000,000	\$14,000,000

<sup>(1)</sup> Assumes AV growth of 3.50%  
Source: Isom Advisors

- ❖ The District can achieve \$4 million in bond proceeds with its first bond issue and an additional \$6 million in two years by issuing a \$3 million GOB and a \$3 million BAN.
- ❖ However, the District's final series could be delayed up to 17 years (to 2040) if only current interest bonds are used. Capital appreciation bonds could allow for a 2023 issuance, but potentially with a lower par amount. At current interest rates plus 50 basis points, more than \$3 million of the remaining \$4 million could be issued in 2023 at a repayment ratio of 2.01:1.
- ❖ Depending on interest rates at the time of issuance, the interest cost on a \$3 million BAN could total \$315,000, while costs of issuance (issuance expenses plus underwriter's discount could be \$175,000. The cost of the BAN could potentially be \$490,000.

5-0-12

# General Obligation Bond Proceeds

Alternative 3 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2018	Series C (BAN Take Out) 2022	Series D ?	Total Bond Proceeds
\$52.00	\$6,000,000 (GOB)	\$3,000,000 (BAN) \$3,000,000 (GOB)	--	\$2,000,000	\$14,000,000

(1) Assumes AV growth of 3.50%

Source: Isom Advisors

- ❖ The District can achieve \$6 million in bond proceeds with its first bond issue and an additional \$6 million in three years by issuing a \$3 million GOB and a \$3 million BAN.
- ❖ However, the District's final series will likely never be issued if only current interest bonds are used. Capital appreciation bonds may allow for an issuance, but likely with a very low par amount, depending on when the bonds are sold.
- ❖ Depending on interest rates at the time of issuance, the interest cost on a \$3 million 4-year BAN could total \$440,000, while costs of issuance (issuance expenses plus underwriter's discount could be \$175,000. The cost of the BAN could potentially be \$615,000.

# General Obligation Bond Proceeds

Alternative 4 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2018	Series C (BAN Take Out) 2022	Series D 2023	Total Bond Proceeds
\$52.00	\$4,000,000 (GOB)	\$2,500,000 (BAN) \$3,000,000 (GOB)	--	\$4,500,000	\$14,000,000

<sup>(1)</sup> Assumes AV growth of 3.50%  
Source: Isom Advisors

- ❖ The District can achieve \$9.5 million in bond proceeds with its first two bond issues - \$4 million in 2015 then \$3 million GOB and a \$2.5 million BAN in 2018.
- ❖ The District's final series could be delayed up to 13 years (to 2036) if only current interest bonds are used. However, capital appreciation bonds could allow for a 2023 issuance, potentially with a lower par amount depending on AV growth rates and interest rates at the time of issuance. At current interest rates plus 50 basis points, nearly all of the remaining \$4.5 million could be issued in 2023 at a repayment ratio of 1.91:1.
- ❖ Depending on interest rates at the time of issuance, the interest cost on a \$3 million 4-year BAN could total \$440,000, while costs of issuance (issuance expenses plus underwriter's discount could be \$175,000. The cost of the BAN could potentially be \$615,000.

1V-D-7

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# GUSTINE

UNIFIED SCHOOL DISTRICT

## District General Obligation Bond Program

by

Isom Advisors,  
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March 2015



1470 Maria Lane, Ste. 315 - Walnut Creek, CA 94596

17-D-8

# General Obligation Bond Proceeds

Original Plan of Finance

Gustine Unified School District

Gustine USD Bond Proceeds at Varying Tax Rates <sup>(1)</sup>					
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17-0-9

# General Obligation Bond Proceeds

Alternative 1 Plan of Finance

Gustine Unified School District

Tax Rate per \$100,000	Alternative Plan of Finance				
	Series A (GOB and BAN) 2015	Series B (BAN Take Out) 2018	Series C 2020	Series D 2023	Total Bond Proceeds
\$52.00	\$5,000,000 (GOB) \$3,000,000 (BAN)	--	\$3,000,000	\$3,000,000	\$14,000,000

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# General Obligation Bond Proceeds

Alternative 2 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2017	Series C (BAN Take Out) 2020	Series D 2023	Total Bond Proceeds
\$52.00	\$4,000,000 (GOB)	\$3,000,000 (BAN) \$3,000,000 (GOB)	--	\$4,000,000	\$14,000,000

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# General Obligation Bond Proceeds

Alternative 3 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2018	Series C (BAN Take Out) 2022	Series D ?	Total Bond Proceeds
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# General Obligation Bond Proceeds

Alternative 4 Plan of Finance

Gustine Unified School District

Alternative Plan of Finance					
Tax Rate per \$100,000	Series A 2015	Series B (GOB and BAN) 2018	Series C (BAN Take Out) 2022	Series D 2023	Total Bond Proceeds
\$52.00	\$4,000,000 (GOB)	\$2,500,000 (BAN) \$3,000,000 (GOB)	--	\$4,500,000	\$14,000,000

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RESOLUTION OF THE BOARD OF EDUCATION OF  
GUSTINE UNIFIED SCHOOL DISTRICT,  
AUTHORIZING THE ISSUANCE AND SALE OF ITS  
GENERAL OBLIGATION BONDS, 2014 ELECTION, 2015 SERIES A  
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED  
FOUR MILLION DOLLARS

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RESOLUTION OF THE BOARD OF EDUCATION OF  
GUSTINE UNIFIED SCHOOL DISTRICT,  
AUTHORIZING THE ISSUANCE AND SALE OF ITS  
GENERAL OBLIGATION BONDS, 2014 ELECTION, 2015 SERIES A  
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED  
FOUR MILLION DOLLARS

---

**WHEREAS**, the issuance of not to exceed \$14,000,000 aggregate principal amount of general obligation bonds (the "Authorization") of Gustine Unified School District (the "District"), County of Merced (the "County"), State of California was authorized at an election (the "Election") held in said District on November 4, 2014, the proceeds of which are to be used for the financing of the acquisition, construction, equipping, furnishing and improvement of certain capital facilities of the District (the "Project"); and

**WHEREAS**, the Merced County Registrar of Voters has certified to the effect that the official canvass of returns for the Election reflected that 55% or more of the votes cast on the District's bond measure submitted to the voters at the Election (the "Measure") were cast in favor of the Measure, and such result has been entered in the minutes of the Board of Education of the District (the "Board"); and

**WHEREAS**, the District has not yet issued any general obligation bonds under the Authorization; and

**WHEREAS**, the Board has determined the need for issuance of one or more series of its general obligation bonds under the Authorization in an aggregate principal amount not to exceed Four Million Dollars (\$4,000,000) in order to finance certain costs of the Project; and

**WHEREAS**, the Board has elected to proceed under Section 53506 *et seq.* of the Government Code of the State of California; and

**NOW THEREFORE, IT IS ORDERED** by the Board of Education of Gustine Unified School District as follows:

SECTION 1. Definitions. The following terms shall for all purposes of this Resolution have the following meanings:

"Authorized Investments" shall mean legal investments authorized by Section 53601 of the Government Code of the State of California, but only to the extent that the same are acquired at Fair Market Value.

"Authorizing Law" shall mean, collectively, (i) Section 53506 *et seq.* of the Government Code of the State of California, as amended and (ii) Article XIII A of the California Constitution.

"Beneficial Owner" means any person who has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds, including persons holding Bonds through nominees or depositories including, but not limited to, through the Nominee.

"Bond Counsel" and "Disclosure Counsel" means the law firm of Dannis Woliver Kelley, as Bond Counsel to the District and a firm of nationally recognized standing with respect to the issuance of municipal obligations.

"Bond Insurer" shall mean any financial guaranty company that guarantees the scheduled payments of Principal and interest on the Bonds when due.

"Bond Insurance Policy" shall mean a policy of municipal bond insurance which guarantees the scheduled payments of Principal and interest on the Bonds when due.

"Bond Obligation" shall mean from time to time as of the date of calculation the Principal Amount thereof.

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement, by and between the District and the Underwriter, relating to the Bonds.

"Bond Register" shall mean the records of the Paying Agent held on behalf of the District listing the names and address of the Owners of the Bonds.

"Bonds" shall mean the Gustine Unified School District General Obligation Bonds, (County of Merced) 2014 Election, 2015 Series A, as further designated as one or more series of Bonds, issued and delivered pursuant to this Resolution.

"Bond Year" shall mean the twelve-month period commencing August 1 in any year and ending on the last day of July in the next succeeding year, both dates inclusive, or as otherwise set forth in the Bond Purchase Agreement; provided, however, that the first Bond Year shall commence on the day the Bonds are issued and shall end on July 31, 2015, both dates inclusive, or as otherwise set forth in the Bond Purchase Agreement.

"Business Day" shall mean a day that is not a Saturday, Sunday or a day on which banking institutions in the State or the State of New York and the New York Stock Exchange are authorized or required to be closed.

"Code" shall mean the Internal Revenue Code of 1986, as in effect on the date of issuance of the Bonds or (except as otherwise referenced herein) as it may be amended to apply to obligations issued on the date of issuance of the Bonds.

"Continuing Disclosure Agreement" shall mean the Continuing Disclosure Agreement of the District for the benefit of the Owners of the Bonds.

"Costs of Issuance" shall mean all of the costs of issuing the Bonds, including but not limited to, all printing and document preparation expenses in connection with this Resolution, the Bonds and the Official Statement pertaining to the Bonds and any and all other agreements, instruments, certificates or other documents prepared in connection therewith; financial advisor fees; rating agency fees and related travel expenses; auditor's fees; CUSIP service bureau charges; legal fees and expenses of counsel with respect to the financing; the initial fees and expenses of the Paying Agent; fees for credit enhancement relating to the Bonds, if any; and other fees and expenses incurred in connection with the issuance of the Bonds, to the extent such fees and expenses are approved by the District but excluding Underwriter's discount.

"County" shall mean the County of Merced, California.

"County Office of Education" shall mean the Office of Education of the County of Merced and such other persons as may be designated by the County Office of Education to perform the operational and disbursement functions hereunder.

"Debt Service" shall have the meaning given to that term in Section 22(c) of this Resolution.

"Debt Service Fund" shall mean the Debt Service Fund established pursuant to Section 22(a) of this Resolution.

"Depository" shall mean DTC and its successors and assigns or if (a) the then Depository resigns from its functions as securities depository of the Bonds, or (b) the District discontinues use of the Depository pursuant to this Resolution, any other securities depository that agrees to follow procedures required to be followed by a securities depository in connection with the Bonds and that is selected by the District.

"DTC" shall mean The Depository Trust Company, New York, New York, and its successors and assigns.

"Excess Earnings Fund" shall mean the Excess Earnings Fund established pursuant to Section 23 of this Resolution.

"Fair Market Value" means the price at which a willing buyer would purchase the investment from a willing seller in a bona fide, arm's length transaction (determined as of the date the contract to purchase or sell the investment becomes binding) if the investment is traded on an established securities market (within the meaning of section 1273 of the Code) and, otherwise, the term "Fair Market Value" means the acquisition price in a bona fide arm's length transaction (as referenced above) if (i) the investment is a certificate of deposit that is acquired in accordance with applicable regulations under the Code, (ii) the investment is an agreement with specifically negotiated withdrawal or reinvestment provisions and a specifically negotiated interest rate (for example, a guaranteed investment contract, a forward supply contract or other investment agreement) that is acquired in accordance with applicable regulations under the Code, (iii) the investment is a United States Treasury Security--State and Local Government Series that is acquired in accordance with applicable regulations of the United States Bureau of Public Debt, or (iv) any commingled investment fund in which the District and related parties do not own more than a ten percent (10%) beneficial interest therein if the return paid by the fund is without regard to the source of the investment. To the extent required by the Regulations, the term "investment" will include a hedge.

"Fiscal Year" shall mean the twelve-month period commencing on July 1 of each year and ending on the following June 30 or any other fiscal year in effect for the District.

"Interest Payment Date" shall mean February 1 and August 1, commencing August 1, 2015, in each year, or as otherwise specified in the Bond Purchase Agreement, commencing on the date specified in the Bond Purchase Agreement.

"Moody's" shall mean Moody's Investors Service, its successors and assigns, except that if such corporation shall no longer perform the functions of a securities rating agency for any reason, the term "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency selected by the District.

"Nominee" shall mean the nominee of the Depository which may be the Depository, as determined from time to time by the Depository.

"Outstanding" when used with reference to the Bonds, shall mean, as of any date, Bonds theretofore issued or thereupon being issued under this Resolution except:

- (i) Bonds canceled at or prior to such date;
- (ii) Bonds in lieu of or in substitution for which other Bonds shall have been delivered pursuant to Section 16 hereof;
- (iii) Bonds for the payment or redemption of which funds or eligible securities in the necessary amount shall have been set aside (whether on or prior to the maturity or redemption date of such Bonds), in accordance with Section 42 of this Resolution.

"Owner" shall mean the registered owner, as indicated in the registration books kept by the Paying Agent pursuant to this Resolution, of any Bond.

"Participant" shall mean a member of or participant in the Depository.

"Paying Agent" shall mean U.S. Bank National Association, its successors or assigns, acting in the capacity of paying agent, registrar, authenticating agent and transfer agent.

"Pledged Moneys" shall have the meaning given to that term in Section 21 of this Resolution.

"Principal" or "Principal Amount" shall mean, as of any date of calculation, with respect to the principal amount thereof.

"Principal Payment Date" shall mean August 1 in each year, or as otherwise specified in the Bond Purchase Agreement, commencing on the date specified in the Bond Purchase Agreement.

"Record Date" shall mean the close of business on the fifteenth calendar day of the month next preceding an Interest Payment Date.

"Regulations" shall mean applicable temporary and final regulations promulgated, and applicable official public guidance published, under the Code.

"Resolution" shall mean this Resolution of the Board providing for the issuance and sale of the Bonds.

"S&P" shall mean Standard & Poor's Ratings Services, a Standard & Poor's Financial Services LLC business, its successors and assigns, except that if such corporation shall no longer perform the functions of a securities rating agency for any reason, the term "S&P" shall be deemed to refer to any other nationally recognized securities rating agency selected by the District.

"Securities Depositories" shall mean The Depository Trust Company, 55 Water Street, New York, New York 10041, Fax (212) 855-1000; and, in accordance with then-current guidelines of the Securities and Exchange Commission, such other addresses and/or such other securities depositories as the District may designate in a certificate of the District delivered to the Paying Agent.

"State" shall mean the State of California.

"Superintendent" shall mean the Superintendent of the District.

"Superintendent of Schools" shall mean the Superintendent of Schools of the County.

"Supplemental Resolution" shall mean any resolution supplemental to, or amendatory of, this Resolution, adopted by the Board in accordance with the terms hereof.

"Tax Certificate" shall mean a certificate as to arbitrage of the District delivered in connection with the issuance of the Bonds.

"Transfer Amount" shall mean the aggregate Principal Amount thereof.

"Treasurer" shall mean the Treasurer-Tax Collector of the County of Merced or any authorized deputy thereof.

"Underwriter" shall mean Stifel Nicolaus & Company, Incorporated.

SECTION 2. Rules of Construction. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders, and vice versa. Except where the context otherwise requires, words importing the singular shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

SECTION 3. Authority for this Resolution. This Resolution is adopted pursuant to the provisions of the Authorizing Law.

SECTION 4. Resolution to Constitute Contract. In consideration of the purchase and acceptance of any and all of the Bonds authorized to be issued hereunder by those who shall own the same from time to time, this Resolution shall be deemed to be and shall constitute a contract between the District and the Owners from time to time of the Bonds; and the pledge made in this Resolution shall be for the equal benefit, protection and security of the Owners of any and all of the Bonds, all of which, regardless of the time or times of their issuance or maturity, shall be of equal rank without preference, priority or distinction of any of the Bonds over any other thereof.

SECTION 5. Terms and Conditions of Sale. The Board hereby approves of the sale of the Bonds on a negotiated basis to the Underwriter. The District has determined that conditions in the municipal marketplace are sufficiently complex that the increased flexibility the Underwriter can provide in structuring and planning the sale of the Bonds dictates sale on a negotiated basis. The Bonds shall be sold at a negotiated sale upon the direction of the Superintendent or the Chief Business Officer of the District, or any designee thereof (each, an "Authorized Officer"). The costs of sale of the Bonds, consisting of Costs of Issuance, not including any fees for credit enhancement or Underwriter's discount, are estimated at \_\_\_\_ percent (\_\_\_\_%) of the principal amount of the Bonds. The Bonds shall be sold pursuant to the terms and conditions set forth in the Bond Purchase Agreement, as described below.

SECTION 6. Designation of Finance Team. The Board hereby confirms the designation of Stifel Nicolaus & Company, Incorporated, as underwriter, Isom Advisors, a Division of Urban Futures Incorporated, Walnut Creek, California, as Financial Advisor and the law firm of Dannis Woliver Kelley as Bond Counsel and Disclosure Counsel to the District in connection with the authorization and issuance of the Bonds. An Authorized Officer is hereby authorized to execute a legal services agreement with members of the finance team.



SECTION 7. Terms of Bonds. The Bonds shall be dated their date of delivery (or such other date as may be designated in the Bond Purchase Agreement). The Bonds shall bear interest at rates not to exceed the maximum rate permitted by law, payable on the dates as may be set forth in the Bond Purchase Agreement, and payable upon maturity, shall mature on August 1 of each of the years as set forth in the Bond Purchase Agreement, or such other maturity date as may be set forth in the Bond Purchase Agreement, through a date no later than 40 years after the date of issuance of the Bonds, or otherwise upon such other terms and conditions as shall be established for the Bonds by the Bond Purchase Agreement. The Bond Purchase Agreement may provide for the purchase of Bonds in any combination of the foregoing structures and shall provide for optional, mandatory sinking fund and other types and terms of redemption for the Bonds as shall prove most advantageous in marketing said Bonds for the District.

SECTION 8. Approval of Bond Purchase Agreement. The Superintendent or any Authorized Officer, in consultation with Bond Counsel and such other officers of the District as shall be authorized by the Board, are hereby authorized and directed to issue and deliver the Bonds and to establish the final Principal Amount thereof, provided, however, that such combined Principal Amount (in one or more series) as of the date of delivery shall not exceed the maximum aggregate Principal Amount of \$4,000,000. The form of the Bond Purchase Agreement attached hereto as Exhibit B is hereby approved. The Authorized Officer, or any authorized deputy, and such other officers of the District as may be authorized by the Board are, and each of them acting alone is, authorized and directed to execute and deliver the Bond Purchase Agreement for and in the name and on behalf of the District, with such additions, changes or corrections therein as the officer executing the same on behalf of the District may approve, in his/her discretion, as being in the best interests of the District, such approval to be conclusively evidenced by such officer's execution thereof, and any other documents required to be executed thereunder, and to deliver the same to the Underwriter. The Authorized Officer, or any authorized deputy, and such other officers of the District as may be authorized by the Board are, and each of them acting alone hereby is, authorized and directed to negotiate with the Underwriter the interest rates on the Bonds and the purchase price of the Bonds to be paid by the Underwriter, which purchase price shall reflect an Underwriter's discount of not to exceed \_\_\_\_ percent (\_\_\_\_%) (not including original issue discount or any Costs of Issuance to be paid by the Underwriter) of the Principal Amount thereof. Final terms of the Bonds shall be as set forth in the Bond Purchase Agreement.

SECTION 9. Official Statement. The Board hereby approves the form of Preliminary Official Statement relating to the Bonds, on file with the Clerk of the Board and to be used and distributed, together with an Official Statement in connection with the sale of the Bonds, in each case with such changes as are approved by the Authorized Officer. An Authorized Officer and such other officers of the District as may be authorized by the Board are, and each of them acting alone hereby is, authorized to deliver copies of the Preliminary Official Statement and the Official Statement with such changes therein as such officer shall approve, in his or her discretion, as being in the best interests of the District. Upon approval of such changes by such officer, the Preliminary Official Statement shall be "deemed final" as of its date except for the omission of certain information as provided in and pursuant to Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 (the "Rule") and an Authorized Officer is authorized to execute a certificate to that effect. Any Authorized Officer is hereby authorized and directed to execute such Official Statement with such changes therein, deletions therefrom and modifications thereto as such Authorized Officer may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

SECTION 10. Authorization of Officers. The officers of the District and their authorized representatives are, and each of them acting alone is, hereby authorized to execute any and all documents and do and perform any and all acts and things, from time to time, consistent with this Resolution and necessary or appropriate to carry the same into effect and to carry out its purpose.

SECTION 11. Use of Bond Proceeds. Bonds of the District shall be issued in the name of the District in an aggregate initial Principal Amount not to exceed \$4,000,000, and proceeds of the Bonds shall be applied to finance the construction, acquisition, furnishing and equipping of District property and facilities, as authorized at the Election by the Measure, which shall be incorporated herein by this reference as though fully set forth in this Resolution.

SECTION 12. Designation and Form; Payment.

(a) An issue of Bonds of one or more series entitled to the benefit, protection and security of this Resolution is hereby authorized in an aggregate initial Principal Amount not to exceed \$4,000,000. Such Bonds shall be general obligations of the District, payable as to Principal, premium, if any, and interest from *ad valorem* taxes to be levied upon all of the taxable property in the District without limitation as to rate or amount (except certain personal property which is taxable at limited rates). The Bonds shall be designated "Gustine Unified School District General Obligation Bonds, 2014 Election, 2015 Series A" with such additional series designations as may be necessary or advisable in order to market the Bonds, as set forth in the Bond Purchase Agreement. The Bonds shall be subject to redemption as further set forth in the Bond Purchase Agreement, pursuant to this Resolution.

(b) The form of the Bonds shall be substantially in conformity with the standard form of registered school district bonds, a copy of which is attached hereto as Exhibit A and incorporated herein by this reference.

(c) Principal, premium, if any, and interest with respect to any Bond are payable in lawful money of the United States of America. Principal and premium, if any, is payable upon surrender thereof at maturity or earlier redemption at the office designated by the Paying Agent in Los Angeles, California.

SECTION 13. Description of Bonds.

(a) The Bonds shall be issued in fully registered form, without coupons, in denominations of \$5,000 or any integral multiple thereof. The Bonds shall be dated and shall mature on the dates, in the years and in the Principal Amounts, and interest shall be computed at the rates, set forth in the Bond Purchase Agreement.

(b) Interest on each Bond shall accrue from its dated date as set forth in the Bond Purchase Agreement. Interest on Bonds shall be computed using a year of 360 days comprised of twelve 30-day months and shall be payable on each Interest Payment Date to the Owner thereof as of the close of business on the Record Date. Interest with respect to each Bond will be payable from the Interest Payment Date next preceding the date of registration thereof, unless (i) it is registered after the close of business on any Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest with respect thereto shall be payable from such following Interest Payment Date; or (ii) it is registered prior to the close of business on the first Record Date, in which event interest shall be payable from its dated date; provided, however, that if at

the time of registration of any Bond interest with respect thereto is in default, interest with respect thereto shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment. Payments of interest on the Bonds will be made on each Interest Payment Date by check or draft of the Paying Agent sent by first-class mail, postage prepaid, to the Owner thereof on the Record Date, or by wire transfer to any Owner of \$1,000,000 or more of such Bonds, to the account specified by such Owner in a written request delivered to the Paying Agent on or prior to the Record Date for such Interest Payment Date; provided, however, that payments of defaulted interest shall be payable to the person in whose name such Bond is registered at the close of business on a special record date fixed therefor by the Paying Agent which shall not be more than 15 days and not less than ten days prior to the date of the proposed payment of defaulted interest.

#### SECTION 14. Book-Entry System.

(a) The Bonds shall be initially issued in the form of a separate single fully registered Bond (which may be typewritten) for each of the maturities of the Bonds within each series. Upon initial issuance, the ownership of each such Bond certificate shall be registered in the Bond Register in the name of the Nominee as nominee of the Depository. Except as provided in subsection (c) hereof, all of the Outstanding Bonds shall be registered in the Bond Register in the name of the Nominee and the Bonds may be transferred, in whole but not in part, only to the Depository, to a successor Depository or to another nominee of the Depository or of a successor Depository. Each Bond certificate shall bear a legend substantially to the following effect: "UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AS DEFINED IN THE RESOLUTION) TO THE BOND REGISTRAR FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY BOND ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN."

With respect to Bonds registered in the Bond Register in the name of the Nominee, the District shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds a beneficial interest in the Bonds. Without limiting the immediately preceding sentence, the District shall have no responsibility or obligation with respect to (i) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any beneficial ownership interest in the Bonds, (ii) the delivery to any Participant, Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any redemption notice, (iii) the selection by the Depository and the Participants of the beneficial interests in the Bonds to be redeemed in part, or (iv) the payment to any Participant, Beneficial Owner or any other person, other than the Depository, of any amount with respect to Principal of, premium, if any, and interest on, the Bonds. The District may treat and consider the person in whose name each Bond is registered in the Bond Register as the absolute Owner of such Bond for the purpose of payment of Principal of, premium, if any, and interest on, such Bond, for the purpose of giving Redemption Notices and other notices with respect to such Bond, and for all other purposes whatsoever, including, without limitation, registering transfers with respect to the Bonds.

The Paying Agent shall pay all Principal of, premium, if any, and interest on, the Bonds only to the respective Owners, as shown in the Bond Register, and all such payments shall be

valid hereunder with respect to payment of Principal of, premium, if any, and interest on, the Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a Bond evidencing the obligation to make payments of Principal of, premium, if any, and interest, pursuant to this Resolution. Upon delivery by the Depository to the Paying Agent and the District of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions hereof with respect to Record Dates, the word "Nominee" in this Resolution shall refer to such new nominee of the Depository.

(b) If at any time the Depository notifies the District that it is unwilling or unable to continue as Depository with respect to the Bonds or if at any time the Depository shall no longer be registered or in good standing under the Securities Exchange Act or other applicable statute or regulation and a successor Depository is not appointed by the Superintendent within 90 days after the District receives notice or becomes aware of such condition, as the case may be, subsection (a) hereof shall no longer be applicable and the District shall issue new bonds representing the Bonds as provided below. In addition, the District may determine at any time that the Bonds shall no longer be represented by book-entry securities and that the provisions of subsection (a) hereof shall no longer apply to the Bonds. In any such event, the District shall execute and deliver certificates representing the Bonds as provided below. Certificated securities issued in exchange for book-entry securities pursuant to this subsection shall be registered in such names and delivered in such denominations as the Depository shall instruct the District. The District shall then deliver certificated securities representing the new bonds to the persons in whose names such Bonds are so registered.

If the District determines to replace the Depository with another qualified securities depository, the District shall prepare or cause to be prepared a new fully-registered book-entry security for each of the maturities of Bonds, registered in the name of such successor or substitute securities depository or its nominee, or make such other arrangements as are acceptable to the District and such securities depository and not inconsistent with the terms of this Resolution.

(c) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Nominee, all payments with respect to Principal of, premium, if any, and interest on, such Bond and all notices with respect to such Bond shall be made and given, respectively, as provided in the letter of representation from the District to the Depository or as otherwise instructed by the Depository.

(d) The initial Depository under this Resolution shall be DTC. The initial Nominee shall be Cede & Co., as nominee of DTC.

#### SECTION 15. Execution of the Bonds.

(a) The Bonds shall be executed in the name of the District by the manual or facsimile signature of the President of the Board and the manual or facsimile signature of the Secretary of the Board or by a deputy of either of such officers. In case any one or more of the officers who shall have signed any of the Bonds shall cease to be such officer before the Bonds so signed shall have been issued by the District, such Bonds may, nevertheless, be issued, as herein provided, as if the persons who signed or sealed such Bonds had not ceased to hold such offices. Any of the Bonds may be signed and sealed by such persons as at the time of the execution of such Bonds shall be duly authorized to hold or shall hold the proper offices in the District, although at the date borne by the Bonds such persons may not have been so authorized or have held such offices.

(b) The Bonds shall bear thereon a certificate of authentication executed manually by the Paying Agent. Only such Bonds as shall bear thereon such certificate of authentication duly executed by the Paying Agent shall be entitled to any right or benefit under this Resolution and no Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Paying Agent. Such certificate of the Paying Agent upon any Bond shall be conclusive evidence that the Bond so authorized has been duly authenticated and delivered under this Resolution and that the Owner thereof is entitled to the benefit of this Resolution.

**SECTION 16. Transfer and Exchange.** The transfer of any Bond may be registered upon surrender of such Bond to the Paying Agent. Such Bond shall be endorsed or accompanied by delivery of the written instrument of transfer shown in Exhibit A hereto, duly executed by the Owner or his duly authorized attorney, and payment of such reasonable transfer fees as the Paying Agent may establish. Upon such registration of transfer, a new Bond or Bonds, of like tenor and maturity in the same Transfer Amount and in authorized denominations, will be executed and delivered to the transferee in exchange therefor.

The Paying Agent shall deem and treat the person in whose name any Outstanding Bond shall be registered upon the Bond Register as the absolute Owner of such Bond, whether the Principal, premium, if any, or interest with respect to such Bond shall be overdue or not, for the purpose of receiving payment of Principal, premium, if any, and interest with respect to such Bond and for all other purposes, and any such payments so made to any such Owner or upon his order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and the District or the Paying Agent shall not be affected by any notice to the contrary.

Bonds may be exchanged at the office of the Paying Agent for Bonds of like tenor, maturity and Transfer Amount of other authorized denominations. All Bonds surrendered in any such exchange shall thereupon be cancelled by the Paying Agent. The Paying Agent may charge the Owner a reasonable sum for each new Bond executed and delivered upon any exchange (except in the case of the first exchange of any Bond in the form in which it is originally delivered, for which no charge shall be imposed) and the Paying Agent may require the payment by the Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange.

The Paying Agent shall not be required to register the transfer or exchange of any Bond (i) during the period beginning at the close of business on any Record Date through the close of business on the immediately following Interest Payment Date, or (ii) that has been called or is subject to being called for redemption, during a period beginning at the opening of business 15 days before any selection of Bonds to be redeemed through the close of business on the applicable redemption date, except for the unredeemed portion of any Bond to be redeemed only in part.

**SECTION 17. Bonds Mutilated, Destroyed, Stolen or Lost.** In case any Bond shall become mutilated, the Paying Agent, at the expense of the Owner, shall deliver a new Bond of like date, interest rate, maturity, Transfer Amount, series and tenor as the Bond so mutilated in exchange and substitution for such mutilated Bond, upon surrender and cancellation thereof. All Bonds so surrendered shall be cancelled. If any Bond shall be destroyed, stolen or lost, evidence of such destruction, theft or loss may be submitted to the Paying Agent and if such evidence is satisfactory to the Paying Agent that such Bond has been destroyed, stolen or lost, and upon furnishing the Paying Agent with indemnity satisfactory to the Paying Agent and complying with such other reasonable regulations as

the Paying Agent may prescribe and paying such expenses as the Paying Agent may incur the Paying Agent shall, at the expense of the Owner, execute and deliver a new Bond of like date, interest rate, maturity, Transfer Amount and tenor in lieu of and in substitution for the Bond so destroyed, stolen or lost. Any new Bonds issued pursuant to this Section in substitution for Bonds alleged to be destroyed, stolen or lost shall constitute original additional contractual obligations on the part of the District, whether or not the Bonds so alleged to be destroyed, stolen or lost are at any time enforceable by anyone, and shall be equally secured by and entitled to equal and proportionate benefits with all other Bonds issued under this Resolution in any moneys or securities held by the Paying Agent for the benefit of the Owners of the Bonds.

SECTION 18. Bond Register. The Paying Agent shall keep or cause to be kept at its office sufficient books for the registration and registration of transfer of the Bonds. Upon presentation for registration of transfer, the Paying Agent shall, as above provided and under such reasonable regulations as it may prescribe subject to the provisions hereof, register or register the transfer of the Bonds, or cause the same to be registered or cause the registration of the same to be transferred, on such books.

SECTION 19. Unclaimed Money. All money which the Paying Agent shall have received from any source and set aside for the purpose of paying or redeeming any of the Bonds shall be held in trust for the respective Owners of such Bonds, but any money which shall be so set aside or deposited by the Paying Agent and which shall remain unclaimed by the Owners of such Bonds for a period of one year after the date on which any payment or redemption with respect to such Bonds shall have become due and payable shall be transferred to the general fund of the District; provided, however, that the Paying Agent, before making such payment, shall cause notice to be mailed to the Owners of such Bonds, by first class mail, postage prepaid, after a date in said notice, which date shall not be less than 90 days prior to the date of such payment, to the effect that said money has not been claimed and that after a date named therein, any unclaimed balance of said money then remaining will be transferred to the general fund of the District. Thereafter, the Owners of such Bonds shall look only to the general fund of the District for payment of such Bonds.

SECTION 20. Application of Proceeds. Upon the sale of the Bonds, the District intends to deposit or cause to be deposited a portion of the proceeds of the Bonds into the Building Fund (the "Building Fund") which is hereby established for the account of the District and shall be administered by the County Office of Education. Money in the Building Fund shall be disbursed for the payment of the costs of acquiring and constructing the Project. At such time that no amounts remain on deposit in Building Fund, the County Office of Education may close the Building Fund.

SECTION 21. Payment and Security for the Bonds. The Board of Supervisors of the County shall annually at the time of making the levy of taxes for County purposes, levy a continuing direct *ad valorem* tax for the Fiscal Year upon the taxable property in the District without limitation as to rate or amount (except for certain personal property which is taxable at limited rates) in an amount at least sufficient, together with moneys on deposit in the Debt Service Fund and available for such purpose, to pay the Principal of, premium, if any, and interest on each Bond as each becomes due and payable in the next succeeding Bond Year. The tax levy may include an allowance for an annual reserve, established for the purpose of avoiding fluctuating tax levies. The District hereby pledges as security for the Bonds and the interest thereon and the County shall deposit or cause to be deposited in the District's Debt Service Fund, the proceeds from the levy of the aforementioned tax which the County receives (the "Pledged Moneys"). The Pledged Moneys shall be used to pay the Principal of, premium, if any, and interest on the Bonds when and as the same shall

become due and payable. The Bonds are the general obligations of the District and do not constitute an obligation of the County except as provided in this Resolution. No part of any fund or account of the County is pledged or obligated to the payment of the Bonds or the interest thereon. Other than the Pledged Moneys, no funds or accounts of the District are pledged to payment of the Bonds.

SECTION 22. Debt Service Fund.

(a) The District shall deposit or cause to be deposited any accrued interest and any original issue premium not applied towards payment of the Costs of Issuance and received by the District from the sale of the Bonds in the fund established and designated as the "Gustine Unified School District, General Obligation Bonds, 2014 Election, 2015 Series A Debt Service Fund" (the "Debt Service Fund") to be administered by the County of Merced and used only for the payment of the Principal of, premium, if any, and interest on the Bonds.

(b) All Pledged Moneys shall be deposited upon collection by the County into the Debt Service Fund and used for the payment of the Principal of, premium, if any, and interest on the Bonds.

(c) The County shall transfer or cause to be transferred from the Debt Service Fund to the Paying Agent, an amount, in immediately available funds, sufficient to pay all the Principal of, premium, if any, and interest on the Bonds (collectively, the "Debt Service") on such Interest Payment Date. Debt Service on the Bonds shall be paid by the Paying Agent in the manner provided by law for the payment of Debt Service.

(d) The District shall cause moneys to be transferred to the Excess Earnings Fund to the extent needed to comply with the Tax Certificate. Any amounts on deposit in the Debt Service Fund when there are no longer any Bonds Outstanding shall be transferred to the general fund of the District.

SECTION 23. Establishment and Application of Excess Earnings Fund. The District shall establish a special fund designated "Gustine Unified School District General Obligation Bonds, 2014 Election, 2015 Series A, Excess Earnings Fund" (the "Excess Earnings Fund") which shall be administered by the County Office of Education for the account of the District and which shall be kept separate and apart from all other funds and accounts held hereunder. The District shall deposit, or cause to be deposited, moneys to the Excess Earnings Fund in accordance with the provisions of the Tax Certificate. Amounts on deposit in the Excess Earnings Fund shall only be applied to payments made to the United States or otherwise transferred to other accounts or funds established hereunder in accordance with the Tax Certificate.

SECTION 24. Payment of Costs of Issuance. The District may pay, or cause to be paid, Costs of Issuance using proceeds of the Bonds or, to the extent available, original issue premium derived from the sale of the Bonds and applied for that purpose as provided in the Bond Purchase Agreement.

SECTION 25. Establishment of Additional Funds and Accounts. If at any time it is deemed necessary or desirable by the District, the County Office of Education may establish additional funds under this Resolution and/or accounts within any of the funds or accounts established hereunder.

SECTION 26. Redemption. The Bonds shall be subject to redemption as provided in the Bond Purchase Agreement.

SECTION 27. Selection of Bonds for Redemption. Whenever provision is made in this Resolution or in the Bond Purchase Agreement for the redemption of the Bonds and less than all Outstanding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District given at least 45 days prior to the date designated for such redemption, shall select Bonds for redemption in such order as the District may direct, or, in the absence of such direction, in inverse order of maturity within a series. Within a maturity, the Paying Agent shall select Bonds for redemption by lot. Redemption by lot shall be in such manner as the Paying Agent shall determine; provided, however, that the portion of any Bond to be redeemed in part shall be in the Principal Amount of \$5,000 or any integral multiple thereof.

SECTION 28. Notice of Redemption. When redemption is authorized or required pursuant to this Resolution or the Bond Purchase Agreement, the Paying Agent, upon written instruction from the District given at least 45 days prior to the date designated for such redemption, shall give notice (a "Redemption Notice") of the redemption of the Bonds. Such Redemption Notice shall specify: (a) the Bonds or designated portions thereof (in the case of redemption of the Bonds in part but not in whole) which are to be redeemed, (b) the date of redemption, (c) the place or places where the redemption will be made, including the name and address of the Paying Agent, (d) the redemption price, (e) the CUSIP numbers (if any) assigned to the Bonds to be redeemed, (f) the numbers of the Bonds to be redeemed in whole or in part and, in the case of any Bond to be redeemed in part only, the Principal Amount of such Bond to be redeemed, and (g) the original issue date, interest rate and stated maturity date of each Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Bond or portion thereof being redeemed the redemption price, together with the interest accrued to the redemption date, and that from and after such date interest with respect thereto shall cease to accrue or accrete and be payable.

The Paying Agent shall take the following actions with respect to such Redemption Notice:

(a) At least 30 but not more than 60 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Bonds designated for redemption by first class mail, postage prepaid, at their addresses appearing on the Bond Register. Notice of redemption may be given on a conditional basis in contemplation of a refunding of the Bonds.

(b) In the event that the Bonds shall no longer be held in book-entry only form, at least two days before the date of the notice required by clause (a) of this Section, such Redemption Notice shall be given by (i) first class mail, postage prepaid, (ii) telephonically confirmed facsimile transmission, or (iii) overnight delivery service, to each of the Securities Depositories.

(c) In the event that the Bonds shall no longer be held in book-entry only form, at least two days before the date of notice required by clause (a) of this Section, such Redemption Notice shall be given by (i) first class mail, postage prepaid, or (ii) overnight delivery service, to the Municipal Securities Rulemaking Board.

Neither failure to receive any Redemption Notice nor any defect in any such Redemption Notice so given shall affect the sufficiency of the proceedings for the redemption of the affected Bonds. Each check issued or other transfer of funds made by the Paying Agent for



the purpose of redeeming Bonds shall bear the CUSIP number identifying, by series and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

The District may rescind any optional redemption and notice thereof for any reason on any date prior to the date fixed for redemption by causing written notice of the rescission to be given to the owners of the Bonds so called for redemption. Any optional redemption and notice thereof shall be rescinded if for any reason on the date fixed for redemption moneys are not available in the Debt Service Fund or otherwise held in trust for such purpose in an amount sufficient to pay in full on said date the Principal of, interest, and any premium due on the Bonds called for redemption. Notice of rescission of redemption shall be given in the same manner in which notice of redemption was originally given. The actual receipt by the owner of any Bond of notice of such rescission shall not be a condition precedent to rescission, and failure to receive such notice or any defect in such notice shall not affect the validity of the rescission.

SECTION 29. Partial Redemption of Bonds. Upon the surrender of any Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Bond or Bonds of like tenor and maturity and of authorized denominations equal in Transfer Amounts to the unredeemed portion of the Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

SECTION 30. Effect of Notice of Redemption. Notice having been given as aforesaid, and the moneys for the redemption (including the interest to the applicable date of redemption) having been set aside for the payment of their redemption price, the Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, money for the redemption of all the Bonds to be redeemed as provided above, together with interest to such redemption date, shall be held by the Paying Agent so as to be available therefor on such redemption date, and if notice of redemption thereof shall have been given as aforesaid, then from and after such redemption date, interest with respect to the Bonds to be redeemed shall cease to accrue and become payable. All money held by or on behalf of the Paying Agent for the redemption of Bonds shall be held in trust for the account of the Owners of the Bonds so to be redeemed.

All Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of Section 27, 28 and 29 shall be cancelled upon surrender thereof and delivered to or upon the order of the District. All or any portion of a Bond purchased by the District shall be cancelled by the Paying Agent upon written notice by the District given to the Paying Agent.

SECTION 31. Paying Agent, Appointment and Acceptance of Duties.

(a) The Board hereby consents to and confirms the appointment of U.S. Bank National Association to act as Paying Agent for the Bonds under this Resolution. All fees and expenses incurred for services of the Paying Agent shall be the sole responsibility of the District. The Paying Agent shall have a corporate trust office in San Francisco or Los Angeles, California.

(b) Unless otherwise provided, the office of the Paying Agent designated by the Paying Agent shall be the place for the payment of Principal of, premium, if any, and interest on the Bonds.

SECTION 32. Liability of Paying Agent. The Paying Agent makes no representations as to the validity or sufficiency of this Resolution or of any Bonds issued hereunder or as to the security afforded by this Resolution, and the Paying Agent shall incur no liability in respect hereof or thereof.

SECTION 33. Evidence on Which Paying Agent May Act. The Paying Agent, upon receipt of any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document furnished to it pursuant to any provision of this Resolution, shall examine such instrument to determine whether it conforms to the requirements of this Resolution and shall be protected in acting upon any such instrument believed by it to be genuine and to have been signed or presented by the proper party or parties. The Paying Agent may consult with counsel, who may or may not be counsel to the District, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it under this Resolution in good faith and in accordance therewith.

SECTION 34. Compensation. The District shall pay to the Paying Agent from time to time reasonable compensation for all services rendered under this Resolution, and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under this Resolution. In no event shall the Paying Agent be required to expend its own funds hereunder.

The fees and expenses of the Paying Agent not paid from the proceeds of the sale of the Bonds shall be paid each year from the Debt Service Fund, insofar as permitted by law, including specifically by Section 15232 of the Education Code.

SECTION 35. Ownership of Bonds Permitted. The Paying Agent or the Underwriter may become the Owner of any Bonds.

SECTION 36. Resignation or Removal of Paying Agent and Appointment of Successor.

(a) The Paying Agent initially appointed hereunder may resign from service as Paying Agent and any Authorized Officer may remove such Paying Agent or any subsequent Paying Agent as provided in the respective Paying Agent's service agreement. Without further action by the District, if at any time the Paying Agent shall resign or be removed, an Authorized Officer shall appoint a successor Paying Agent, which shall be a bank or trust company doing business in and having a corporate trust office in San Francisco or Los Angeles, California, with at least \$50,000,000 in net assets. The Paying Agent shall keep accurate records of all funds administered by it and of all Bonds paid and discharged by it. Such records shall be provided, upon reasonable request, to the District in a format mutually agreeable to the Paying Agent and the District. Such successor Paying Agent shall signify the acceptance of its duties and obligations hereunder by executing and delivering to the District a written acceptance thereof. Resignation or removal of the Paying Agent shall be effective upon appointment and acceptance of a successor Paying Agent.

(b) In the event of the resignation or removal of the Paying Agent, such Paying Agent shall pay over, assign and deliver any moneys held by it as Paying Agent to its successor.

(c) In the event of the merger, acquisition or consolidation of the Paying Agent, the Paying Agent shall pay over, assign and deliver any moneys held by it to its successor

who shall assume the responsibilities of Paying Agent hereunder unless the successor shall be removed by the District in which case all funds shall be paid at the direction of an Authorized Officer.

SECTION 37. Investment of Certain Funds. Moneys held in all funds and accounts established hereunder shall be invested and reinvested by the Treasurer in Authorized Investments to the fullest extent practicable as shall be necessary to provide moneys when needed for payments to be made from such funds or accounts. Nothing in this Resolution shall prevent any investment securities acquired as investments of funds held hereunder from being issued or held in book-entry form on the books of the Department of the Treasury of the United States. All investment earnings on amounts on deposit in the Excess Earnings Fund, the Debt Service Fund and the Building Fund shall remain on deposit in such funds.

The proceeds from the sale of the Bonds (net of premium, if any) will be deposited in the County of Merced treasury to the credit of the Building Fund. Any premium or accrued interest received by the District from the sale of the Bonds will be deposited in the Debt Service Fund. Earnings on the investment of moneys in either fund will be retained in that fund and used only for the purposes to which that fund may lawfully be applied. Moneys in the Building Fund may only be applied for the purposes for which the Bonds were approved. Moneys in the Debt Service Fund may only be applied to make payments of interest, principal and premium, if any, on bonds of the District.

All funds held in the Building Fund and the Debt Service Fund will be invested by the Treasurer at the direction of the District. All funds held in the Building Fund by the Treasurer under this Resolution will be invested pursuant to applicable law and the investment policy of the County of Merced, unless otherwise directed in writing by the District. At the written direction of the District, all or any portion of the Building Fund may be invested in the Local Agency Investment Fund in the treasury of the State, and all or any portion of the Building Fund may be invested on behalf of the District in investment agreements, including guaranteed investment contracts, which comply with the requirements of each rating agency then rating the Bonds necessary in order to maintain the then-current rating on the Bonds, provided that the Treasurer will be a signatory to any such investment agreement.

The District covenants that all investments of amounts deposited in any fund or account created by or pursuant to this Resolution, or otherwise containing gross proceeds of the Bonds (within the meaning of section 148 of the Code) shall be acquired, disposed of, and valued (as of the date that valuation is required by this Resolution or the Code) at Fair Market Value. Investments in funds or accounts (or portions thereof) that are subject to a yield restriction under applicable provisions of the Code shall be valued at their present value (within the meaning of section 148 of the Code).

SECTION 38. Valuation and Sale of Investments. Obligations purchased as an investment of moneys in any fund or account shall be deemed at all times to be a part of such fund or account. Profits or losses attributable to any fund or account shall be credited or charged to such fund or account.

SECTION 39. Supplemental Resolutions With Consent of Owners. This Resolution, and the rights and obligations of the District and of the Owners of the Bonds issued hereunder, may be modified or amended at any time by a Supplemental Resolution adopted by the District with the written consent of Owners owning at least 60% in aggregate Bond Obligation of the Outstanding Bonds, exclusive of Bonds, if any, owned by the District;

provided, however, that if a Bond Insurance Policy is in effect, and provided that the Bond Insurer, if any, complies with its obligations thereunder, the Bond Insurer shall be deemed to be the sole Owner of the Bonds for purposes of this sentence. Notwithstanding the foregoing, no such modification or amendment shall, without the express consent of the Owner of each Bond affected, reduce the Principal Amount of any Bond, reduce the interest rate payable thereon, advance the earliest redemption date thereof, extend its maturity or the times for paying interest thereon or change the monetary medium in which Principal and interest is payable, nor shall any modification or amendment reduce the percentage of consents required for amendment or modification thereof or hereof. No such Supplemental Resolution shall change or modify any of the rights or obligations of any Paying Agent without its written assent thereto. Notwithstanding anything herein to the contrary, no such consent shall be required if the Owners are not directly and adversely affected by such amendment or modification.

SECTION 40. Supplemental Resolutions Effective Without Consent of Owners. For any one or more of the following purposes and at any time or from time to time, a Supplemental Resolution of the District may be adopted, which, without the requirement of consent of the Owners, shall be fully effective in accordance with its terms:

- (a) To add to the covenants and agreements of the County or the District in this Resolution, other covenants and agreements to be observed by the County or the District which are not contrary to or inconsistent with this Resolution as theretofore in effect;
- (b) To add to the limitations and restrictions in this Resolution, other limitations and restrictions to be observed by the County or the District which are not contrary to or inconsistent with this Resolution as theretofore in effect;
- (c) To confirm as further assurance, any pledge under, and the subjection to any lien or pledge created or to be created by this Resolution, of any moneys, securities or funds, or to establish any additional funds, or accounts to be held under this Resolution;
- (d) To cure any ambiguity, supply any omission, or cure to correct any defect or inconsistent provision in this Resolution;
- (e) To make such additions, deletions or modifications as may be necessary or desirable to assure exemption from federal income taxation of interest on the Bonds; or
- (f) To amend or supplement this Resolution in any other respect, provided such Supplemental Resolution does not, in the opinion of nationally recognized bond counsel, adversely affect the interests of the Owners.

SECTION 41. Effect of Supplemental Resolution. Any act done pursuant to a modification or amendment so consented to shall be binding upon the Owners of all the Bonds and shall not be deemed an infringement of any of the provisions of this Resolution, whatever the character of such act may be, and may be done and performed as fully and freely as if expressly permitted by the terms of this Resolution, and after consent relating to such specified matters has been given, no Owner shall have any right or interest to object to such action or in any manner to question the propriety thereof or to enjoin or restrain the District or any officer or agent of either from taking any action pursuant thereto.

SECTION 42. Defeasance. If any or all Outstanding Bonds shall be paid and discharged in any one or more of the following ways:

(a) by well and truly paying or causing to be paid the Principal of and interest on all Bonds Outstanding, as and when the same become due and payable;

(b) by depositing with the Paying Agent, in trust, at or before maturity, cash which, together with the amounts then on deposit in the Debt Service Fund plus the interest to accrue thereon without the need for further investment, is fully sufficient to pay all Bonds Outstanding on their redemption date or at maturity thereof, including any premium and all interest thereon, notwithstanding that any Bonds shall not have been surrendered for payment; or

(c) by depositing with an institution to act as escrow agent selected by the District and which meets the requirements of serving as Paying Agent pursuant to this Resolution, in trust, lawful money or noncallable direct obligations issued by the United States Treasury (including State and Local Government Series Obligations) or obligations which are unconditionally guaranteed by the United States of America and described under Section 149(b) of the Code and Regulations which, in the opinion of nationally recognized bond counsel, will not impair the exclusion from gross income for federal income tax purposes of interest on the Bonds, in such amount as will, together with the interest to accrue thereon without the need for further investment, be fully sufficient, in the opinion of a verification agent satisfactory to the District, to pay and discharge all Bonds Outstanding on their redemption date or at maturity thereof, including any premium and all interest thereon, notwithstanding that any Bonds shall not have been surrendered for payment;

then all obligations of the District and the Paying Agent under this Resolution with respect to such Outstanding Bonds shall cease and terminate, except only the obligation of the Paying Agent to pay or cause to be paid to the Owners of the Bonds all sums due thereon, and the obligation of the District to pay to the Paying Agent amounts owing to the Paying Agent hereunder.

SECTION 43. Bond Insurance. All or a portion of the Bonds may be sold with bond insurance or other form of credit enhancement, if an Authorized Officer, in consultation with the Underwriter and the Financial Advisor, determines that the savings to the District resulting from the purchase of such bond insurance exceeds the cost thereof.

SECTION 44. Continuing Disclosure. The District hereby covenants and agrees that it will comply with and carry out all of the terms of the Continuing Disclosure Agreement in substantially the form attached as an appendix to the Preliminary Official Statement. Any Underwriter, any Owner or any Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section and the Continuing Disclosure Agreement.

*[Remainder of this page intentionally left blank.]*

The foregoing resolution was, on the 18th day of March, 2015, adopted by the Board of Education of the Gustine Unified School District at a regular meeting by the following vote:

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

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

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

Clerk of the Board of Education of the Gustine  
Unified School District

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

EXHIBIT A  
FORM OF BOND

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AS DEFINED IN THE RESOLUTION) TO THE BOND REGISTRAR FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY BOND ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

UNITED STATES OF AMERICA

STATE OF CALIFORNIA

GUSTINE UNIFIED SCHOOL DISTRICT  
(COUNTY OF MERCED, CALIFORNIA)  
GENERAL OBLIGATION BONDS, 2014 ELECTION, 2015 SERIES A

\$ \_\_\_\_\_

No. \_\_\_\_\_

Interest Rate	Maturity Date	Dated Date	CUSIP
____%	August 1, 20__	Date of Delivery	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The Gustine Unified School District (the "District") of the County of Merced, State of California, for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner set forth above the Principal Amount set forth above, on the Maturity Date set forth above, together with interest thereon from the dated date set forth above until the Principal Amount hereof shall have been paid or provided for, in accordance with the Resolution hereinafter referred to, at the interest rate set forth above. Interest on this Bond is payable on \_\_\_\_ 1, 20\_\_, and semiannually thereafter on the first day of February and August (each, an "Interest Payment Date") in each year to the registered owner hereof from the Interest Payment Date next preceding the date on which this Bond is registered (unless it is registered after the close of business on the fifteenth calendar day of the month preceding any Interest Payment Date (a "Record Date") and before the close of business on the immediately following Interest Payment Date, in which event it shall bear interest from such following Interest Payment Date, or unless this Bond is registered prior to the close of business on \_\_\_\_ 15, 201\_, in which event it shall bear interest from its date; provided, however, that if at the time of registration of this Bond interest with respect hereto is in default, interest with respect hereto shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment). The Principal

Amount hereof is payable at the office of U.S. Bank National Association, as paying agent (the "Paying Agent"), in Los Angeles, California. The interest hereon is payable by check or draft mailed by first class mail to each registered owner, at his address as it appears on the registration books kept by the Paying Agent as of the Record Date.

The Bonds of this issue are comprised of \$\_\_\_\_\_ Principal Amount of Bonds. This Bond is issued by the District under and in accordance with the provisions of (i) Section 53506 *et seq.* of the California Government Code (the "Act") and (ii) Article XIII A of the California Constitution, and pursuant to a resolution adopted by the Board of Education of the District on \_\_\_\_\_, 2015 (the "Resolution"). Reference is hereby made to the Resolution, a copy of which is on file at the office of the District, for a description of the terms on which the Bonds are delivered, and the rights thereunder of the registered owners of the Bonds and the rights and duties of the Paying Agent and the District, to all of the provisions of which the registered owner of this Bond, by acceptance hereof, assents and agrees. All capitalized terms used but not otherwise defined herein shall have the respective meanings set forth in the Resolution. The Bonds were authorized by a vote of 55% or more of the qualified electors of the District voting on the proposition at a general election held therein to determine whether such Bonds should be issued.

This Bond is a general obligation of the District, payable as to both Principal and interest from *ad valorem* taxes which, under the laws now in force, may be levied without limitation as to rate or amount upon all of the taxable property in the District. Neither the payment of the Principal of this Bond, or any part thereof, nor any interest or premium hereon constitute a debt, liability or obligation of the County.

This Bond is issued in fully registered form and is nonnegotiable. Registration of this Bond is transferable by the registered owner hereof, in person or by his attorney duly authorized in writing, at the aforesaid offices of the Paying Agent, but only in the manner, subject to the limitations, and upon payment of the charges, provided in the Resolution and upon surrender and cancellation of this Bond. Upon such registration of transfer, a new Bond or Bonds, of like tenor and maturity in the same Transfer Amount and in authorized denominations will be issued to the transferee in exchange herefor. The District and the Paying Agent may treat the registered owner hereof as the absolute owner hereof for all purposes, whether or not this Bond shall be overdue, and shall not be affected by any notice to the contrary.

The Bonds maturing on or before August 1, 20\_\_ shall not be subject to redemption prior to their maturity dates. The Bonds maturing on or before August 1, 20\_\_ may be redeemed prior to their respective stated maturity dates, at the option of the District, from any source of available funds, on August 1, 20\_\_ or on any date thereafter as a whole, or in part, at the principal amount thereof, together with interest accrued thereon to the date of redemption, without premium.

The Bonds maturing on August 1, 20\_\_, are subject to mandatory sinking fund redemption, in part by lot, on August 1 in each of the years and in the principal amounts set forth in the following schedule, at a redemption price of par, plus accrued interest to the date fixed for redemption:

Mandatory Sinking Fund  
Payment Date (August 1)

Mandatory Sinking Fund Payment



The rights and obligations of the District and of the owners of the Bonds may be modified or amended at any time by a supplemental resolution adopted by the District with the written consent of owners of at least 60% in aggregate Bond Obligation of the Outstanding Bonds, exclusive of Bonds, if any, owned by the District; provided, however, that no such modification or amendment shall, without the express consent of the registered owner of each Bond affected, reduce the Principal Amount of any Bond, reduce the interest rate payable thereon, extend its maturity or the times for paying interest thereon or change the monetary medium in which the Principal and interest is payable, nor shall any modification or amendment reduce the percentage of consents required for amendment or modification hereof.

A supplemental resolution of the District may be adopted, which, without the requirement of consent of the registered owners, shall be fully effective in accordance with its terms: (1) to add to the covenants and agreements of the District in the Resolution, other covenants and agreements to be observed by the District which are not contrary to or inconsistent with the Resolution as theretofore in effect; (2) to add to the limitations and restrictions in the Resolution, other limitations and restrictions to be observed by the District which are not contrary to or inconsistent with the Resolution as theretofore in effect; (3) to confirm as further assurance, any pledge under, and the subjection to any lien or pledge created or to be created by the Resolution, of any moneys, securities or funds, or to establish any additional funds or accounts to be held under the Resolution; (4) to cure any ambiguity, supply any omission, or cure or correct any defect or inconsistent provision in the Resolution; (5) to make such additions, deletions or modifications as may be necessary or desirable to assure exemption from federal income taxation of interest on the Bonds or (6) to amend or supplement the Resolution in any other respect, provided such supplemental resolution does not, in the opinion of nationally recognized bond counsel, adversely affect the interests of the owners.

If this Bond is called for redemption and the Principal Amount of this Bond plus premium, if any, and accrued interest due with respect hereto are duly provided therefor as specified in the Resolution, then interest shall cease to accrue with respect hereto from and after the date fixed for redemption.

This Bond shall not become valid or obligatory for any purpose until the Certificate of Authentication hereon endorsed shall have been dated and executed manually by the Paying Agent.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED, that an election was duly and legally called, held and conducted, and the notices thereof duly given, and the results thereof canvassed and declared in accordance with the provisions of the Education Code of the State and that all of the proceedings of the Board of Education of the District in the matter of the issuance of this Bond were regular and in strict accordance with the provisions of the Act and of the Constitution of the State of California, and that the total bonded indebtedness of the District, including the issue of which this Bond is a part, does not exceed any limit prescribed by law.

IN WITNESS WHEREOF, Gustine Unified School District has caused this Bond to be executed on behalf of the District and in their official capacities by the manual or facsimile signature of the President of the Board of Education of the Gustine Unified School District, and to be countersigned by the manual or facsimile signature of the Secretary of the Board of Education of the Gustine Unified School District.

GUSTINE UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
President of the Board of Education

Countersigned:

By: \_\_\_\_\_  
Secretary of the Board of Education

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds described in the within-mentioned Resolution of the Board of Education of the Gustine Unified School District.

DATED: \_\_\_\_\_, 2015

U.S. BANK NATIONAL ASSOCIATION, as  
Paying Agent

By: \_\_\_\_\_  
Authorized Officer

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned registered owner hereby sells, assigns and transfers unto

Name of Transferee: \_\_\_\_\_

Address for Payment of Interest: \_\_\_\_\_

Social Security Number or other Tax Identification No.: \_\_\_\_\_

the within-mentioned Bond and hereby irrevocably constitutes and appoints attorney, to transfer the same on the books of the Paying Agent with full power of substitution in the premises.

\_\_\_\_\_  
Registered Owner

Dated:

NOTICE: The signature on this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature \_\_\_\_\_  
guaranteed

[Bank, Trust Company or Firm]

By \_\_\_\_\_  
Authorized Officer

NOTICE: Signature(s) must be guaranteed by a member firm of the New York Stock Exchange or a commercial bank or trust company.

EXHIBIT B  
FORM OF BOND PURCHASE AGREEMENT

# **CONSENT AGENDA**

# MINUTES

**MINUTES OF THE SPECIAL MEETING  
GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
TUESDAY, FEBRUARY 24, 2015  
5:00 p.m.**

**TIME AND PLACE**

The special meeting of the Gustine Unified School District Board of Education was held on Tuesday, February 24, 2015. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 5:03 p.m. by Board President Pat Rocha.

**BOARD MEMBERS PRESENT**

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

**APPROVAL OF AGENDA**

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

**COMMUNICATION FROM THE PUBLIC**

None.

**INFORMATION/ACTION ITEMS**

A. The Board discussed the Parent Volunteers Board Policy and other Board Policies which might need revision. The Board heard presentations from Superintendent Search firms (CSBA and Dr. Wendell Chun). There was discussion concerning Assembly Bill 30 (the Redskins name legislation). No action was taken following a general discussion of those items.

**ADJOURN TO CLOSED SESSION**

The Board adjourned to Closed Session at 7:20 p.m.

**RECONVENE TO OPEN SESSION**

The Board reconvened to Open Session at 7:56 p.m.

**REPORT FROM CLOSED SESSION**

Nothing to report.

**ADJOURNMENT**

Mrs. Rose made a motion to adjourn, seconded by Mrs. Brinkman. Motion carried, 5-0. Meeting was adjourned at 7:57 p.m.

**APPROVED AND ADOPTED**

---

Linetta Borrelli, Clerk

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

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, February 11, 2015. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 6:00 p.m. by Board President Pat Rocha. The Board went into Closed Session and reconvened to Open Session at 7:10 p.m.

**BOARD MEMBERS PRESENT**

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

**REPORT FROM CLOSED SESSION**

Regarding student discipline Case #2014/15-12, Mrs. Rose made a motion to uphold the decision of the Administrative Hearing Panel, seconded by Mrs. Brinkman. Motion carried, 5-0. Regarding Certificated Employee Evaluations, the Board took action in a Roll Call vote (5-0) on Resolution No. 2014/15-07 not to re-elect employee #825 for the 2015/16 school year.

**APPROVAL OF AGENDA**

Dr. Estes said that the presentation from the National Council of Negro Women will be postponed until the March Board meeting. Mr. Longoria made a motion to approve the agenda, seconded by Mrs. Rose. Motion carried, 5-0.

**COMMUNICATION FROM THE PUBLIC**

Mr. Craig Christensen brought some equipment to be used by the girls' softball team and the GUSD baseball program. Dr. Estes and Board members thanked Mr. Christensen for his generosity in loaning the equipment to the District.

**REPORTS AND PRESENTATIONS**

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

**CONSENT AGENDA**

Mr. Longoria acknowledged the donations from Leonard Gomes & Sons Dairy (\$120 for Girls Soccer balls), and from the Westside Auto Club (\$300 for Girls soccer). Mrs. Rose made a motion to approve the Consent Agenda as presented, seconded by Mr. Longoria. Motion carried, 5-0.



## **INFORMATION**

A. General Obligation Bond Analysis – Dr. Estes presented some information on the General Obligation Bond Process and the timeline for receiving the funds.

B. Superintendent's Comments – Dr. Estes announced that he will not be renewing his contract with GUSD for a third year and will be leaving his position as Superintendent in June 2015. He said that he has enjoyed working with everyone in the District and appreciates all of the support he has received.

## **ACTION ITEMS**

A. Warrants – Mrs. Rose suggested that warrant PV 150156 to Mrs. Borrelli be voted on separately. Mrs. Rose made a motion to approve the warrants as presented, removing #PV 150156, seconded by Mr. Longoria. Motion carried, 5-0. Mrs. Rose made a motion to approve warrant #PV 150156, seconded by Mrs. Brinkman. Motion carried, 4-0, (Mrs. Borrelli abstained).

B. GHS Band Uniforms – Dr. Estes said that the Band Boosters would be required to raise money over the next 24 months to help pay for new band uniforms. They were able to get the price down to around \$40,000.00. This was accomplished by purchasing the uniforms from two different companies and mix/matching the apparel. Dr. Estes advised that Lottery money from the 2015-2016 allocation would be used for the purchase. Staff would like the Band Boosters and the GHS school site to contribute \$2,500.00 each over the next 24 months to make the purchase a joint effort. Mr. Longoria made a motion to purchase 80 new band uniforms for the GHS Band, seconded by Mrs. Brinkman. Motion carried, 5-0.

C. Change in High School Graduation Requirements – Mrs. Hellner said that the high school administration recommends increasing the math graduation requirement to 3 years. She said they would also would eliminate Math Essentials and keep Personal Financial Literacy as a 12th grade elective course. In place of Math Essentials they would add a course to be taken by 11th graders who do not want to advance to Integrated III or passed Integrated II with a "D". This course would be a curriculum drawing from units in both Integrated I and II that students historically have difficulty understanding while slowly introducing beginning Integrated III units. This would ensure that all 11th graders are enrolled in a math class prior to the Smarter Balance Testing yet provide an avenue for the struggling student to be successful. Mr. Longoria made a motion to approve the change in the High School Graduation Requirements as presented, seconded by Mrs. Rose. Motion carried, 5-0.

D. Resolution #2014/15-06, Establishing Building Fund for Bond Proceeds – Dr. Estes said the Board is being asked to authorize the setting up of Fund 21 for the purposes of tracking the Measure P School Bond Projects. This is the first order of business for the Business Office. At the March Board Meeting, Dr. Estes and Jon Isom will have a recommendation for a cash flow plan and the sale of the first series of bonds (Series A). Mrs. Rose made a motion to waive the reading of the resolution, seconded by Mr. Longoria. Motion carried, 5-0. Roll Call vote: Mrs. Brinkman, aye; Mrs. Rose, aye; Mrs. Borrelli, aye; Mr. Longoria, aye; Mrs. Rocha, aye. Resolution passed, 5-0.

E. Board 2015 Meeting Calendar Revision -- The 2015 Regular Board Meeting Calendar was approved in January 2015. However, the November Board meeting date falls on November 11th, the Veteran's Day holiday. Dr. Estes suggested that the Board select an alternate date for the November Board Meeting. Thursday, November 12<sup>th</sup> was the date selected. Mr. Longoria made a motion to approve the date of November 12, 2015, to hold the Regular Board Meeting, seconded by Mrs. Rose. Motion carried, 5-0.

F. Provisional Intern Permit -- Heather Brooks (PIP) -- Dr. Estes advised that the necessary paperwork will be submitted to Merced County Office of Education/Credentialing Office requesting a Variable Term Waiver (PIP), for Heather Brooks, Special Ed Teacher (RSP), Grade 6-8, Gustine Middle School.

The District conducted extensive advertising in an effort to fill this position. Since the individual selected has not fully completed her full credential, the District is required to submit this paperwork to the county. Mrs. Rose made a motion to approve the Provisional Intern Permit as requested for Heather Brooks, seconded by Mr. Longoria. Motion carried, 5-0.

G. Purchase of Leased Portable Classrooms -- Dr. Estes said that the District has been paying lease payments on these buildings since 2007 (14,000.00 annually). He has negotiated to receive some credit back for the payments already made by the District. Two new buildings of these types would cost the district between \$37,000 and \$43,000 each. There are two other buildings that are leased through Williams-Scotsman & Company and a recommendation for the possible purchase of these buildings will be addressed at a future meeting. Mrs. Borrelli made a motion to approve the purchase of the leased portable classrooms, seconded by Mrs. Brinkman. Motion carried, 5-0.

H. Curriculum Purchase for GHS -- Dr. Estes presented information outlining the Read 180 Next Generation scholastic purchase for Gustine High School. Board approval is required on amounts over \$5,000. Mrs. Brinkman made a motion to approve the curriculum purchase for GHS in the amount of \$36,265, seconded by Mrs. Rose. Motion carried, 5-0.

I. Board Policy Updates -- CSBA has provided updates to Board Policies from October 2014 through the Manual Maintenance Service Checklist. Once approved by the Board, CSBA will return a paper copy for inclusion in the hard-copy manual and will post the updates on GAMUT Online, available from the District's website. Policies to be updated are BP 1312.3/AR 1312.3, Uniform Complaint Procedures; BP 5131.2, Bullying; BP 5145.3, Nondiscrimination, Harassment; BP 5145.7/AR 5145.7, Sexual Harassment. Mrs. Rose made a motion to approve the Board Policy Updates as presented, seconded by Mr. Longoria. Motion carried, 5-0.

## **BOARD REPORTS**

A. Board Reports -- Board members reported on their activities and the events they attended throughout the month. Mrs. Brinkman said she attended Board meetings, Special Board Meetings and she attended the GES Scholarship awards. She went to the FFA Dinner Dance as well as the City/County Relations Dinner at the Al Goman Center. She attended the Merced CTA Banquet and the High School Rally honoring Armed Services where she was a judge for the float contest. Mrs. Brinkman also said she plans to visit Romero Elementary and the Middle School in the weeks ahead. Mrs. Rose said that she attended the Merced CTA dinner, the City/County

Relations Dinner, the FFA Dinner Dance and visited the school sites. She is working on the Merced County School Board Associations Spring Dinner to be held at GMS. Mrs. Borrelli said she went to the FFA Dinner Dance and then left for her planned vacation from which she just returned. Mr. Longoria attended the Special Meeting on January 21<sup>st</sup>, the FFA Dinner Dance. Mrs. Rocha attended the FFA Dinner Dance, the City/County Dinner, the CTA Dinner in Merced. She will be attending the Redskin Community Forum on February 12<sup>th</sup> at the GHS Auditorium at 6:00 clock and encouraged people to attend.

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

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

#### **ADVANCED PLANNING**

- A. Regular Board Meeting, March 11, 2015, 7:00 p.m.
- B. Financial Workshop and Board Protocol Binder Study Session, February 24, 2015, 5:00 p.m.
- C. Jr. High and High School Graduation Requirements – March 11<sup>th</sup> Meeting
- D. Opportunity Class for Non-Graduates of GMS – March 11<sup>th</sup> Meeting
- E. Bond Meeting, Jon Isom, March 18, 2015, 5:00 p.m.

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

The Board adjourned to closed session at 9:35 p.m.

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

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

Nothing to report.

#### **ADJOURNMENT**

Mrs. Rose made a motion to adjourn, seconded by Mrs. Borrelli. Motion carried, 5-0. Meeting was adjourned at 10:05 p.m.

#### **APPROVED AND ADOPTED**

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Linetta Borrelli, Clerk

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# INFORMATION ITEMS

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Education**

**MEETING DATE:** March 11, 2015

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**AGENDA ITEM TITLE:** Requirements for Driving Personal Vehicles

**AGENDA SECTION:** Information

**PRESENTED BY:** Cheryl Pometta, Transportation Director

## **SUMMARY**

Mrs. Pometta will present information regarding the vehicle and driver requirements for using personal vehicles for District business.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Information only

GUSTINE UNIFIED SCHOOL DISTRICT  
DMV RECORD REQUEST

California Drivers License # \_\_\_\_\_  
Full Name \_\_\_\_\_  
Address \_\_\_\_\_  
Date of Birth \_\_\_\_\_

I hereby give the Gustine Unified School District permission to obtain from  
the Department of Motor Vehicles a copy of my current California driving  
record at no expense to myself.

\_\_\_\_\_  
Driver's Signature                      Date

\*\*\*\*\*

( To be completed by Transportation Supervisor)

\_\_\_\_\_ Approved

\_\_\_\_\_ Disapprove

\_\_\_\_\_  
Signature                      Date



**EMPLOYER PULL NOTICE PROGRAM**  
**AUTHORIZATION FOR**  
**RELEASE OF DRIVER RECORD INFORMATION**

I, \_\_\_\_\_, California Driver License Number, \_\_\_\_\_, hereby authorize the California Department of Motor Vehicles (DMV) to disclose or otherwise make available, my driving record, to my employer, \_\_\_\_\_

COMPANY NAME

I understand that my employer may enroll me in the Employer Pull Notice (EPN) program to receive a driver record report at least once every twelve (12) months or when any subsequent conviction, failure to appear, accident, driver's license suspension, revocation, or any other action is taken against my driving privilege during my employment.

I am not driving in a capacity that requires mandatory enrollment in the EPN program pursuant to California Vehicle Code (CVC) Section 1808.1(k). I understand that enrollment in the EPN program is in an effort to promote driver safety, and that my driver license report will be released to my employer to determine my eligibility as a licensed driver for my employment.

EXECUTED AT: CITY \_\_\_\_\_ COUNTY \_\_\_\_\_ STATE \_\_\_\_\_

DATE _____	SIGNATURE OF EMPLOYEE <b>X</b>
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I, Cheryl A. Pometta, of Gustine Unified School District  
AUTHORIZED REPRESENTATIVE COMPANY NAME

do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.46.

EXECUTED AT: CITY \_\_\_\_\_ COUNTY \_\_\_\_\_ STATE \_\_\_\_\_  
Gustine Merced CA

DATE _____	SIGNATURE AND TITLE OF AUTHORIZED REPRESENTATIVE <b>X</b> <u>Cheryl Pometta</u>
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To obtain a driver record on a prospective employee you may submit an INF 1119 form. To add this driver to the EPN Program you must submit the applicable forms: INF 1100, INF 1102, INF 1103, INF 1103A form. You may obtain forms at our website at [www.dmv.ca.gov/otherservices](http://www.dmv.ca.gov/otherservices), or by calling 916-657-6346.

**THIS FORM MUST BE COMPLETED AND RETAINED AT THE EMPLOYER'S PRINCIPAL PLACE OF BUSINESS AND  
MADE AVAILABLE UPON REQUEST TO DMV STAFF.**

**DO *NOT* RETURN THIS FORM TO DMV.**

# Gustine Unified School District

## **EMPLOYEE AUTOMOBILE USE FORM**

(To be Returned to Human Resources [or Risk Management] with Required Supporting Documents)

There may be times when you may want or need to operate your personal vehicle, or a District-owned vehicle, in performing your job functions. Before you operate any vehicle on District-related business (excluding vehicles requiring a Commercial Class A, B, or special C licenses, involving your primary job function), you must (i) return this Form, (ii) provide the required information, (iii) agree to all District safety requirements, and (iv) obtain the District's written authorization. Once this Form is signed and authorization is obtained, you will not need to submit another Form absent a change in law or District policy. You will, however, need to provide updated driver's license and insurance information to ensure compliance and authorization.

Name of Employee:	
Calif. Driver's License No. & Exp. Date:	
Vehicle(s) Year/Make/Model:	
Vehicle(s) License Plate No.:	
Insurance Carrier:	
Policy Number and Expiration Date:	
Liability Coverage Limits:	

(You May Omit Vehicle/Policy Info. if you are only requesting an authorization to operate a District-Owned Vehicle)

Provide this Form with a photocopy of your current and valid (a) Driver's license and (b) Insurance Policy Declarations Page (if needed) to [Human Rel./Risk Mgt/Trans.]. By signing this Form, you authorize the District at any time to (a) obtain your driver record history and license and vehicle registration status (you may be included in the automated DMV pull notice program, for which you may need to sign a INF 1101 form), (b) conduct a criminal background check, and (c) contact your insurance company to confirm your insurance status. Your driving authorization will be automatically revoked if you do not provide updated driver's license, your driver's license is revoked, suspended or restricted, or your insurance coverage lapses. If this authorization is revoked, and you must drive a personal vehicle as part of your regular job functions, the District will also evaluate whether disciplinary or other employment actions are reasonable or necessary in keeping with District policies and procedures.

Pursuant to Ins. Code § 11580.9(d), your insurance coverage is primary for any accident arising from the ownership, maintenance or use of your vehicle. The District's liability coverage will apply, if at all, only after your insurance coverage is exhausted. The District does not cover, nor is the District responsible for, comprehensive, uninsured motorists, or collision coverage for your vehicle.

If the District believes that during work hours you might be under the influence of alcohol, drugs, or medication impairing your ability to safely operate a vehicle or perform the essential functions of your job, the District reserves the right to immediately revoke or suspend this authorization and/or require you to submit to testing to determine whether this authorization should be revoked or suspended. Refusal to participate in testing will result in the immediate revocation of this authorization. As a condition of authorization, you may also be required to successfully complete a safe or defensive driving course.

### **VEHICLE SAFETY AND TRANSPORTATION PROCEDURES AND REQUIREMENTS**

I will not operate an automobile while impaired, whether due to alcohol, drugs (prescription or nonprescription), lack of sleep, or distraction of any kind. I will at all times comply with California law regarding proper operation of the Vehicle (including seat belt/booster seat laws when transporting students), including compliance with all speed limits and posted signs and placards. I will also comply with additional District instructions regarding driving routes (no unapproved deviations or personal errands), parking locations, and safety or security directions. I will not operate a vehicle that I believe may be mechanically unsafe or that may become unsafe due to weather or other conditions. My vehicle(s) may be inspected by District representatives.

I would be violating District policy, which may take me out of the scope of my employment and/or subject me to discipline, if I operate a vehicle in a manner likely to violate these requirements. If I use my vehicle to attend a meeting or event as an officer or director of another organization, and as a District representative, I may be acting in a joint or dual capacity. If I attend a meeting or event in a capacity that is not sponsored by the District (dues, fees, mileage, etc.), which is not required of my job, or which is not otherwise expressly approved by the District, the District shall not be liable for any resulting harm or injury I may cause, nor would I be entitled to workers' compensation benefits, because I will not be within the course and scope of my employment.

Printed Name		Signature		Date
Date Rec'd:	Received by:	Authorization Approved:	Approved by:	



Name of Employee/Volunteer: \_\_\_\_\_

Calif. Driver's License No. & Exp. Date: \_\_\_\_\_

Driver information has been verified as required and the driver is authorized to transport the following student/s for the following event:

Event: \_\_\_\_\_

Location: \_\_\_\_\_

Dates: \_\_\_\_\_

Student Riders:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

\_\_\_\_\_  
School Administrator

\_\_\_\_\_  
Date

# Gustine Unified School District

## ADMINISTRATOR AUTHORIZATION FOR PRIVATE VEHICLE DRIVER

Driver Name: \_\_\_\_\_ Student Name: \_\_\_\_\_

Valid Calif. Driver's License Number: \_\_\_\_\_

Current License Verified

DMV Pull Notice Obtained

Automobile Insurance:

Copy of Insurance Card

Current Coverage Verified

### Vehicle Information

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

Number of seats available (seatbelts for each rider) \_\_\_\_\_

Driver information has been verified as required and the driver is authorized to transport the following student/s for the following event:

Event: \_\_\_\_\_

Location: \_\_\_\_\_

Dates: \_\_\_\_\_

Student Riders:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

\_\_\_\_\_  
School Administrator

\_\_\_\_\_  
Date

(Admin Auth- Private Vehicle Driver 2010)

## NON-DISTRICT PROVIDED TRANSPORTATION

Parent/Guardian:

The purpose of this form is to ensure that you as a parent/guardian, understands and acknowledges that the \_\_\_\_\_ School District will not provide transportation for the excursion in which your student will be participating in as listed below.

### ACKNOWLEDGEMENT:

The undersigned hereby acknowledges and understands that the \_\_\_\_\_ School District is NOT providing transportation to or from his/her student's participation in the following event/s sponsored by the District and that it is the responsibility of the undersigned to arrange for transportation:

Event: \_\_\_\_\_ Location: \_\_\_\_\_  
 Dates: \_\_\_\_\_ Times: \_\_\_\_\_

**IMMUNITY:** As provided for in California Education Code Section 35330, all persons making the field trip or excursion shall be deemed to have waived all claims against the District for injury, accident, illness, or death occurring during or by reason of the field trip or excursion; and all adults taking out-of-state field trips or excursions and all parents or guardians of pupils taking out-of-state field trips or excursions shall sign a statement waiving such claims.

**RELEASE:** This provision shall not limit, to any extent, the immunity from liability afforded the District under California Education Code Section 35330. I agree, on behalf of myself and my child whose name is set forth on this form, to release, discharge, hold harmless and indemnify the District, its officers, employees and agents from all liability or claims, which may arise out of or in connection with my child's participation in this field trip or excursion.

The undersigned acknowledges and understands that any driver transporting his/her student is not driving on behalf of or as an agent of the District. Further, the undersigned understands that the District has not verified the driving record of the driver or the mechanical condition of the vehicle.

IT IS FULLY UNDERSTOOD THAT THE DISTRICT IS IN NO WAY  
 RESPONSIBLE, NOR DOES THE DISTRICT ASSUME LIABILITY, FOR  
 ANY INJURIES OR LOSSES RESULTING FROM THIS NON-DISTRICT  
 SPONSORED TRANSPORTATION.

\_\_\_\_\_  
 Parent/Guardian Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Student's Signature

\_\_\_\_\_  
 Date

# Gustine Unified School District

## VOLUNTEER PERSONAL AUTOMOBILE USE FORM

**[One Form Required for Each Driver to be Approved]**

Thank you for volunteering your time, and your automobile, to help transport our Students to off-site events or activities. In order to protect the health and safety of our Students, our District requires that anyone (employee or volunteer) using their personal automobile to transport Students to and from sanctioned activities must receive prior approval. Before we can issue such approval, certain information must be obtained at least fifteen (15) days before you transport our Students. You must also agree to abide by certain rules regarding the operation of the vehicle as set forth below.

### REQUIRED INFORMATION

Name of Driver:	
Calif. Driver's License No. & Exp. Date:	
Vehicle(s) Year/Make/Model:	
Vehicle(s) License Plate No.:	
Insurance Carrier:	
Policy Number and Expiration Date:	
Liability Coverage Limits:	

We also require a photocopy of (a) your Driver's license, and (b) your Insurance Policy Declarations Page. Should your Driver's License or Insurance Policy expire during the school year, updated photocopies showing their renewal are required before you will again be eligible to transport Students. By signing below, you are also authorizing the District to (a) obtain a copy of your Driver Record History and status of your Driver's License, (b) conduct a criminal background check, and (c) contact your insurance company to confirm your insurance status. Also, **please also be advised**, that pursuant to Insurance Code Section 11580.9(d) and Vehicle Code Section 17150, in the case of an accident, **your insurance will provide the primary coverage for any resulting bodily injury or property damage.** The District's automobile liability coverage will apply, if at all, only after your insurance coverage is exhausted through the payment of covered claims. The District does not cover, nor is the District responsible for, comprehensive, uninsured motorists, or collision coverage for your vehicle.

### VEHICLE SAFETY AND TRANSPORTATION PROCEDURES AND REQUIREMENTS

For the safety of our Students, in signing below, you are also agreeing to the following rules and requirements:

1. I will not operate an automobile while impaired, whether due to alcohol, drugs (prescription or nonprescription), lack of sleep, or distraction of any kind. I will at all times comply with California law regarding proper operation of the Vehicle, including compliance with all speed limits and posted signs and placards.
2. I will not transport Students in a Vehicle I have reason to believe may be mechanically unsafe or that may become unsafe due to weather or other natural conditions. I will not transport Students unless I have a working seatbelt for each Student, with seatbelts to be used at all times by myself and all transported Students. The Vehicle(s) may be inspected by District representatives.
3. I am over the age of 21 and will be the sole driver of the Vehicle for any given activity, event, or competition. I will not let anyone other than myself and authorized Students ride in the Vehicle. However, I may seek written permission from the District to allow another child of mine to ride in the Vehicle to a specific activity, event, or competition if the destination involves an activity, event or competition generally available to the public or, at my expense and with District permission, I can purchase admittance for such other child.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Date Received by District:

Received by: \_\_\_\_\_

Name of Employee/Volunteer:

Calif. Driver's License No. & Exp. Date:

Driver information has been verified as required and the driver is authorized to transport the following student/s for the following event:

Event: \_\_\_\_\_

Location:

Dates: \_\_\_\_\_

Student Riders:      1.  
                                 2.  
                                 3.  
                                 4.  
                                 5.  
                                 6.  
                                 7.

\_\_\_\_\_  
School Administrator

\_\_\_\_\_  
Date

# ACTION ITEMS

**GUSTINE UNIFIED SCHOOL DISTRICT****Meeting of the Board of Trustees****MEETING DATE:**March 11, 2015

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

Monthly warrants are presented for approval.

**FISCAL IMPACT:** Total of Warrants**BUDGET CATEGORY:** All District Funds**RECOMMENDED ACTION:** Approve

**GUSTINE UNIFIED SCHOOL DISTRICT**

**March 11, 2015**

GENERAL FUND

Warrant Register #9	\$191,706.01
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TOTAL WARRANTS PAID THIS MONTH	\$191,706.01
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Batch status: A All

From batch: 0015

To batch: 9999

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

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	
102373/00	ABSOD, WASSIM						
150227	PO-150226 03/06/2015	REIMB-CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	100.00	100.00	
		TOTAL PAYMENT AMOUNT		100.00 *		100.00	
104035/00	ACT INC						
150890	PO-150885 03/06/2015	AVID EXPLORE TESTS	1 01-0000-0-5805.00-1110-4100-310-420-000	YN F	249.20	249.20	
150891	PO-150886 03/06/2015	AVID PLAN TESTS	1 01-0000-0-5805.00-1110-4100-310-420-000	YN F	295.00	295.00	
		TOTAL PAYMENT AMOUNT		544.20 *		544.20	
		TOTAL USE TAX AMOUNT		40.81			
103351/00	AFLAC						
	PV-150612 02/23/2015	INSURANCE	01-0100-0-9554.00-0000-0000-000-000	NN		1,821.81	
		TOTAL PAYMENT AMOUNT		1,821.81 *		1,821.81	
104160/00	AGUILAR, MYRA LIZETT						
	PV-150633 03/06/2015	MILEAGE REIMB	01-0000-0-5230.00-0000-7200-112-000-000	NN		36.80	
		TOTAL PAYMENT AMOUNT		36.80 *		36.80	
102483/00	AIRGAS						
150269	PO-150269 02/19/2015	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	192.16	192.16	
150269	PO-150269 02/19/2015	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	124.92	124.92	
150269	PO-150269 02/19/2015	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	2525.61	2,525.61	
150269	PO-150269 02/19/2015	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	28.52	28.52	
150269	PO-150269 02/19/2015	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	442.80	442.80	
		TOTAL PAYMENT AMOUNT		3,314.01 *		3,314.01	
102382/00	AMERIPRIDE UNIFORM SERVICES						
150135	PO-150134 03/02/2015	LAUNDRY SERVICE	1 01-8150-0-5560.00-0000-8110-112-000-000	NN P	788.69	788.69	
		TOTAL PAYMENT AMOUNT		788.69 *		788.69	
102886/00	ANDRADE, DIANA						
150886	PO-150881 03/06/2015	REIMB-8TH GR SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	128.25	128.25	
		TOTAL PAYMENT AMOUNT		128.25 *		128.25	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
103877/00	ANTHEM SPORTS							
150847 PO-150844	02/25/2015	PROTECTIVE FENCE LINING	1	01-1100-0-4300.00-1801-4200-310-000-000	YN F		480.53	480.53
150853 PO-150851	02/25/2015	SHIPPING	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F		131.93	131.93
		TOTAL PAYMENT AMOUNT			612.46 *			612.46
		TOTAL USE TAX AMOUNT			36.04			
104020/00	AT&T							
	PV-150620	02/25/2015 T-1 LINE		01-0000-0-5912.00-0000-2700-112-000-000	NN		356.40	356.40
		TOTAL PAYMENT AMOUNT			356.40 *			
104361/00	ATHLETICS UNLIMITED							
	PO-141050	02/24/2015 SHOULDER PADS	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F		2243.85	2,243.85
150212 PO-150211	03/05/2015	DUPLICATE PO	1	01-1100-0-4300.00-1801-4200-310-000-000	NN C		395.70	0.00
150877 PO-150872	02/24/2015	SOFTBALL GAME BALLS/HELMETS	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F		422.57	422.51
150913 PO-150912	03/06/2015	GIRL'S SOFTBALL JERSEYS	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F		1028.57	1,028.57
		TOTAL PAYMENT AMOUNT			3,694.93 *			3,694.93
006217/00	ATKINSON ANDELSON LOYA		953378600					
	PV-150595	02/19/2015 GENERAL LEGAL		01-0000-0-5801.00-0000-7100-112-000-000	NY		836.06	
	PV-150595	02/19/2015 LABOR RELATIONS		01-0000-0-5801.00-0000-7115-112-000-000	NY		63.00	
		TOTAL PAYMENT AMOUNT			899.06 *			899.06
104723/00	AUDIO DYNAMIX							
150681 PO-150677	02/19/2015	SOUND SYSTEM	1	01-1100-0-4400.00-1110-1000-115-000-000	NN F		5962.60	5,663.60
		TOTAL PAYMENT AMOUNT			5,663.60 *			5,663.60
104318/00	AVAYA INC							
	PV-150594	02/19/2015 PHONE SYSTEM		01-0000-0-5922.00-0000-7200-112-000-000	NN		58.70	58.70
		TOTAL PAYMENT AMOUNT			58.70 *			
104604/00	BLUELINE RENTAL LLC							
150872 PO-150867	02/24/2015	EQUIPMENT RENTALS	1	01-8150-0-5620.00-0000-8110-112-000-000	NN P		1237.68	1,237.68
		TOTAL PAYMENT AMOUNT			1,237.68 *			1,237.68

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
101656/00	BONANDER TRUCK								
150017 PO-150017	03/06/2015	MISC BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P				424.53	424.53
				TOTAL PAYMENT AMOUNT	424.53 *				424.53
104569/00	BONDS & SON SEPTIC TANK		565555717						
150780 PO-150776	02/19/2015	PUMP SEPTIC TANK		1 01-7010-0-4300.00-1110-1000-310-000-000 NY F				220.00	220.00
				TOTAL PAYMENT AMOUNT	220.00 *				220.00
102799/00	BRUCE'S TIRE INC								
150016 PO-150016	03/06/2015	BUS TIRES		1 01-0823-0-4343.00-0000-3600-112-000-000 NN F				1370.38	1,388.14
150703 PO-150700	02/23/2015	RE CAP TIRES		1 01-0823-0-4343.00-0000-3600-112-000-000 NN F				577.42	542.85
150881 PO-150876	03/06/2015	REPLACE STEER TIRES		1 01-0823-0-4343.00-0000-3600-112-000-000 NN F				694.08	694.08
				TOTAL PAYMENT AMOUNT	2,625.07 *				2,625.07
104394/00	BUS WEST								
150020 PO-150020	03/06/2015	MISC BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P				680.91	680.91
				TOTAL PAYMENT AMOUNT	680.91 *				680.91
100965/00	BUSINESS CARD								
150809 PO-150805	03/06/2015	CASBO CONFERENCE FLIGHT		1 01-0000-0-5200.00-0000-7200-112-000-000 NN F				158.20	158.20
PV-150626	03/06/2015	FACE SHIELD/CPR TRAINING		01-0000-0-4300.00-0155-3140-112-000-000 NN					243.29
PV-150627	03/06/2015	MONTHLY FEE		01-0000-0-5300.00-0000-7150-112-000-000 NN					22.86
PV-150628	03/06/2015	ACSA CONFERENCE		01-0000-0-5200.00-0000-7150-112-000-000 NN					175.00
PV-150629	03/06/2015	SUPERINTENDENT CONFERENCE		01-0000-0-5200.00-0000-7150-112-000-000 NN					570.57
				TOTAL PAYMENT AMOUNT	1,169.92 *				1,169.92
016633/00	CENTRAL SANITARY SUPPLY CO		000000000						
150744 PO-150730	03/06/2015	CUSTODIAL SUPPLIES		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				2358.74	2,358.74
150744 PO-150730	03/06/2015	CUSTODIAL SUPPLIES		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				266.94	266.94
				TOTAL PAYMENT AMOUNT	2,625.68 *				2,625.68

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
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100295/00	CHEVRON AND TEXACO						
	PV-150630 03/06/2015 FEES		01-0000-0-5899.00-0000-7200-112-000-000 NN				79.69
	PV-150630 03/06/2015 FUEL		01-7010-0-4300.00-1110-1000-310-000-000 NN				119.45
	TOTAL PAYMENT AMOUNT		199.14 *				199.14
104666/00	CITY OF NEWMAN						
	PV-150597 02/19/2015 LIVESCAN SERVICES		01-0000-0-5842.00-0000-7200-112-000-000 NN				203.00
	PV-150624 02/27/2015 LIVESCAN		01-0000-0-5842.00-0000-7200-112-000-000 NN				74.00
	TOTAL PAYMENT AMOUNT		277.00 *				277.00
019127/00	COAST HARDWARE	000000000					
150176 PO-150175 03/06/2015 TRANSP SUPPLIES		1	01-0823-0-4300.00-0000-3600-112-000-000 NN P			69.12	69.12
PV-150632 03/06/2015 TRANSP SUPPLIES			01-8150-0-4300.00-0000-8110-112-000-000 NN				1,356.85
	TOTAL PAYMENT AMOUNT		1,425.97 *				1,425.97
100844/00	COSTCO						
150848 PO-150840 02/19/2015 OFFICE SUPPLIES		1	01-0000-0-4350.00-0000-7200-112-000-000 NN F			150.00	150.00
150848 PO-150840 02/19/2015 TRANSP SUPPLIES		2	01-0823-0-4300.00-0000-3600-112-000-000 NN F			50.00	50.00
PV-150596 02/19/2015 OFFICE SUPPLIES			01-0000-0-4350.00-0000-7200-112-000-000 NN				68.09
PV-150596 02/19/2015 TRANSP SUPPLIES			01-0823-0-4300.00-0000-3600-112-000-000 NN				37.64
	TOTAL PAYMENT AMOUNT		305.73 *				305.73
101761/00	CREATIVE ALTERNATIVES INC						
	PV-150598 02/19/2015 JANUARY TUITION		01-6501-0-5880.00-5770-1180-000-000-000 NN				2,047.80
	TOTAL PAYMENT AMOUNT		2,047.80 *				2,047.80
104611/00	DATA MANAGEMENT INC						
150557 PO-150558 02/23/2015 OFFICE SUPPLIES		1	01-0000-0-4350.00-0000-2700-110-000-000 YN F			41.02	37.80
	TOTAL PAYMENT AMOUNT		37.80 *				37.80
	TOTAL USE TAX AMOUNT		2.84				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
103792/00		DATA PATH INC							
150064 PO-150064	03/06/2015	AERIES MONTHLY SUPPORT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P			400.00	400.00
150065 PO-150065	03/06/2015	REMOTE SUPPORT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P			2692.00	2,692.00
150066 PO-150066	03/06/2015	MONTHLY SERVICE CONTRACT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P			8329.00	8,329.00
150350 PO-150347	03/05/2015	PD THROUGH DELL FINANCIAL	1	01-0000-0-5620.00-1137-1000-311-000-000	NN C			20925.79	0.00
150854 PO-150852	03/05/2015	DUPLICATE ORDER	1	01-0824-0-4399.00-1110-1000-310-000-000	NN C			117.60	0.00
150878 PO-150873	02/25/2015	WRONG AMOUNT	1	01-0824-0-4300.00-1110-1000-110-000-000	NN C			4825.30	0.00
150878 PO-150873	02/25/2015	WRONG AMOUNT	2	01-1100-0-4300.00-1110-1000-110-000-000	NN C			4825.30	0.00
150878 PO-150873	02/25/2015	WRONG AMOUNT	3	01-3010-0-4313.00-1110-1000-110-000-000	NN C			4826.71	0.00
		TOTAL PAYMENT AMOUNT						11,421.00 *	11,421.00
103057/00		DEPOT GARAGE							
150889 PO-150884	03/06/2015	REPAIR SUBURBAN	1	01-7010-0-4300.00-1110-1000-310-000-000	NN F			150.00	150.00
		TOTAL PAYMENT AMOUNT						150.00 *	150.00
103558/00		DON'S MOBILE GLASS							
150883 PO-150878	03/06/2015	WINDSHIELD REPLACEMENT	1	01-0823-0-5640.00-0000-3600-112-000-000	NN F			225.00	225.00
		TOTAL PAYMENT AMOUNT						225.00 *	225.00
104737/00		EDGES ELECTRICAL GROUP							
150789 PO-150782	02/23/2015	ELECTRICAL SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P			4196.09	4,196.09
		TOTAL PAYMENT AMOUNT						4,196.09 *	4,196.09
104045/00		ELIZALDE, ANDREA N							
150799 PO-150797	02/24/2015	Mileage Reimb	1	01-3010-0-5200.00-1110-1000-111-000-000	NN F			30.87	31.71
150894 PO-150889	03/03/2015	WRONG VENDOR	1	01-9057-0-4300.00-1110-1000-111-000-000	NN C			250.00	0.00
		TOTAL PAYMENT AMOUNT						31.71 *	31.71
104657/00		EMERGENCY ESSENTIALS							
150687 PO-150684	02/19/2015	BACKPACKS	1	01-0000-0-4300.00-0155-3140-112-000-000	YN F			834.25	834.25
		TOTAL PAYMENT AMOUNT						834.25 *	834.25
		TOTAL USE TAX AMOUNT						62.57	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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103084/00	FILIPPINI, CATHY							
150925 PO-150922	03/06/2015	MEAL REIMBURSEMENT		1 01-3010-0-5200.00-1110-1000-110-000-000 NN F			40.85	38.00
		TOTAL PAYMENT AMOUNT			38.00 *			38.00
032111/00	FLINN SCIENTIFIC		0000000000					
150850 PO-150846	02/24/2015	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000 N F			431.95	431.95
		TOTAL PAYMENT AMOUNT			431.95 *			431.95
101083/00	FONTES, EMILY							
150763 PO-150760	02/24/2015	MILEAGE REIMB		1 01-1100-0-5200.00-0000-7410-111-000-000 NN F			68.10	69.01
150773 PO-150769	02/24/2015	MILEAGE REIMB		1 01-3010-0-5200.00-1110-1000-111-000-000 NN F			68.10	70.15
		TOTAL PAYMENT AMOUNT			139.16 *			139.16
032475/00	FORD'S FARM SUPPLY		770483584					
150270 PO-150270	02/19/2015	SCHOOL FARM SUPPLIES		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			114.23	114.23
		TOTAL PAYMENT AMOUNT			114.23 *			114.23
104341/00	FORGE INTEGRATION		615018792					
PV-150634	03/06/2015	WEBSITE SUPPORT		01-3010-0-5201.00-1110-1000-112-000-000 NY				150.00
		TOTAL PAYMENT AMOUNT			150.00 *			150.00
104750/00	GILL, STACY							
PV-150621	02/25/2015	REIMBURSE COST OF SWEATSHIRT		01-0000-0-4300.00-0000-2700-112-000-000 NN				60.00
		TOTAL PAYMENT AMOUNT			60.00 *			60.00
035746/00	GILTON SOLID WASTE		0000000000					
PV-150636	03/06/2015	GILTON		01-0000-0-5550.00-0000-8200-112-000-000 NN				3,274.90
		TOTAL PAYMENT AMOUNT			3,274.90 *			3,274.90

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	
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102132/00	GRAINGERS INDUSTRIAL SUPPLY						
150524 PO-150517	02/25/2015 MAINT SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	80.01	80.01	
	TOTAL PAYMENT AMOUNT		80.01 *			80.01	
037830/00	GUSTINE HIGH SCHOOL	0000000000					
150902 PO-150897	03/06/2015 REIMB-FFA ASB ACCOUNT	1	01-3550-0-5200.00-1110-1000-310-000-000	N F	200.00	200.00	
	TOTAL PAYMENT AMOUNT		200.00 *			200.00	
037831/00	GUSTINE HIGH SCHOOL	0000000000					
150888 PO-150883	03/03/2015 WRONG VENDOR	1	01-3550-0-5200.00-1110-1000-310-000-000	NN C	200.00	0.00	
	TOTAL PAYMENT AMOUNT		0.00 *			0.00	
037884/00	GUSTINE SCHOOL DISTRICT	0000000000					
150887 PO-150882	03/06/2015 BUS FOR MFE/ALA CONFERENCE	1	01-3550-0-5200.00-1110-1000-310-000-000	NN F	382.25	382.25	
	TOTAL PAYMENT AMOUNT		382.25 *			382.25	
073088/00	GUSTINE SCHOOL DISTRICT	0000000000					
RC-150031	02/19/2015 SOBER GRAD BULK MAIL		01-0000-0-5930.00-0000-7200-112-000-000	N		114.89	
RC-150032	02/19/2015 RES BULK MAIL		01-0000-0-5930.00-0000-7200-112-000-000	N		101.85	
RC-150033	02/19/2015 TRANSPORTATION WORKSHOP		01-0823-0-5200.00-0000-3600-112-000-000	N		25.00	
RC-150034	03/02/2015 ADDITIONAL HOTEL CHARGE		01-0824-0-5200.00-1110-1000-310-000-000	N		96.32	
RC-150035	03/02/2015 WORKSHOP REGISTRATION		01-0000-0-5200.00-0000-7200-112-000-000	N		475.00	
	TOTAL PAYMENT AMOUNT		813.06 *			813.06	
037780/00	GUSTINE, CITY OF	0000000000					
PV-150635	03/06/2015 WATER/SEWER		01-0000-0-5530.00-0000-8200-112-000-000	NN		6,070.75	
	TOTAL PAYMENT AMOUNT		6,070.75 *			6,070.75	
102532/00	HALL, BRYAN						
150919 PO-150914	03/06/2015 REIMB-TENNIS BALLS	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F	84.22	84.22	
	TOTAL PAYMENT AMOUNT		84.22 *			84.22	



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
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104606/00	HAZAN, RUSSELL						
	PV-150637 03/06/2015 REIMB-		01-8150-0-5200.00-0000-8110-112-000-000 NN			198.06	198.06
		TOTAL PAYMENT AMOUNT	198.06 *				198.06
101771/00	HELLNER, MARY LEE						
150867 PO-150862 02/24/2015 REIMB-CERTIFICATES		1 01-0824-0-4300.00-1110-1000-310-000-000 NN F				29.37	29.37
		TOTAL PAYMENT AMOUNT	29.37 *				29.37
104079/00	HIS TREE SERVICE INC						
150917 PO-150910 03/06/2015 TRIM MULBERRY TREES		1 01-8150-0-5899.00-0000-8110-112-000-000 NN F				900.00	900.00
		TOTAL PAYMENT AMOUNT	900.00 *				900.00
100659/00	HOME DEPOT, THE						
150721 PO-150718 03/06/2015 MAINT SUPPLIES		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				222.32	222.32
		TOTAL PAYMENT AMOUNT	222.32 *				222.32
104427/00	HOUGHTON MIFFLIN HARCORT						
	PO-140691 02/19/2015 CCSS SUPPORT	1 01-7405-0-5866.00-0000-7410-112-000-000 YN P				5600.00	5,600.00
		TOTAL PAYMENT AMOUNT	5,600.00 *				5,600.00
		TOTAL USE TAX AMOUNT	420.00				
104667/00	ILLUMINATE EDUCATION INC						
150856 PO-150848 02/19/2015 CONFERENCE REGISTRATION		1 01-3010-0-5201.00-1110-1000-112-000-000 NN F				798.00	798.00
		TOTAL PAYMENT AMOUNT	798.00 *				798.00
104694/00	INTERSTATE TRUCK CENTER	201569439					
150413 PO-150409 02/25/2015 BUS FILTERS		1 01-0823-0-5640.00-0000-3600-112-000-000 NY P				200.00	200.00
150882 PO-150877 03/06/2015 BUS AIR FILTER		1 01-0823-0-5640.00-0000-3600-112-000-000 NY F				200.00	200.00
		TOTAL PAYMENT AMOUNT	400.00 *				400.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
104383/00	J & F FERTILIZER		770240546						
	PV-150599	02/19/2015 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY			892.50	
	PV-150613	02/23/2015 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY			1,767.50	
	PV-150618	02/25/2015 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY			150.00	
	PV-150619	02/25/2015 MARCH RENT		01-0823-0-5620.00-0000-3600-112-000-000	NY			350.00	
	PV-150625	03/02/2015 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY			1,085.00	
	PV-150638	03/06/2015 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000	NY			850.00	
		TOTAL PAYMENT AMOUNT		5,095.00 *				5,095.00	
102062/00	J.M. EQUIPMENT CO. INC								
150916 PO-150909	03/06/2015 FORKLIFT REGULATOR		1	01-8150-0-4300.00-0000-8110-112-000-000	NN F		154.38	154.38	
		TOTAL PAYMENT AMOUNT		154.38 *				154.38	
046010/00	JONES SCHOOL SUPPLY		0000000000						
150920 PO-150915	03/06/2015 INSTR SUPPLIES		1	01-3010-0-4300.00-1110-1000-115-000-000	Y F		201.39	186.64	
		TOTAL PAYMENT AMOUNT		186.64 *				186.64	
		TOTAL USE TAX AMOUNT		14.00					
104440/00	KIMBALL MIDWEST								
150825 PO-150821	02/19/2015 BUS PARTS		1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		395.37	395.37	
150825 PO-150821	02/19/2015 BUS PARTS		1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		47.52	47.52	
150825 PO-150821	03/06/2015 BUS PARTS		1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		30.37	30.37	
150825 PO-150821	03/06/2015 BUS PARTS		1	01-0823-0-4344.00-0000-3600-112-000-000	NN P		408.60	408.60	
		TOTAL PAYMENT AMOUNT		881.86 *				881.86	
104069/00	KING, PATRICIA								
	PV-150639	03/06/2015 REIMB-QSS USERS GROUP CONF		01-0000-0-5200.00-0000-7200-112-000-000	NN			568.07	
		TOTAL PAYMENT AMOUNT		568.07 *				568.07	
104334/00	KOMOS, MICHELLE								
150869 PO-150864	02/24/2015 REIMB-SCRUBS & CERTIFICATES		1	01-6500-0-4300.00-5770-3140-112-000-000	NN F		1679.80	1,679.80	
		TOTAL PAYMENT AMOUNT		1,679.80 *				1,679.80	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
100565/00	LOZANO SMITH LLP		800874383					
	PV-150622	02/25/2015 LEGAL FEES		01-3310-0-5801.00-5001-2700-112-000-000 NY				2,495.50
		TOTAL PAYMENT AMOUNT		2,495.50 *				2,495.50
054938/00	MATTOS NEWSPAPERS INC.		000000000					
	PV-150642	03/06/2015 CALENDAR DISPLAY AD		01-0000-0-5899.00-0000-7200-112-000-000 NN				350.00
	PV-150643	03/06/2015 REDSKIN FORUM ADS		01-0000-0-5844.00-0000-7110-112-000-000 NN				277.50
		TOTAL PAYMENT AMOUNT		627.50 *				627.50
102224/00	MEDÉIROS, KIM							
	PV-150641	03/06/2015 REIMB-ILLUMINATE CONFERENCE		01-3010-0-5201.00-1110-1000-112-000-000 NN				850.90
		TOTAL PAYMENT AMOUNT		850.90 *				850.90
102222/00	MELLO TRANSMISSION CO INC							
150927 PO-150920	03/06/2015 SPEED SENSORS			1 01-0823-0-4344.00-0000-3600-112-000-000 NN F			172.09	172.29
		TOTAL PAYMENT AMOUNT		172.29 *				172.29
101058/00	MERCED COUNTY CLERK							
	PV-150640	03/06/2015 NOVEMBER GENERAL ELECTION		01-0000-0-5820.00-0000-7110-112-000-000 NN				1,914.00
		TOTAL PAYMENT AMOUNT		1,914.00 *				1,914.00
100313/00	MERCED COUNTY REGIONAL WASTE							
	PV-150600	02/19/2015 BRUSH DISPOSAL		01-0000-0-5550.00-0000-8200-112-000-000 NN				141.33
		TOTAL PAYMENT AMOUNT		141.33 *				141.33
104559/00	MILHOUS CHILDREN'S SERVICES							
	PV-150601	02/19/2015 JANUARY TUITION		01-6501-0-5880.00-5770-1180-000-000-000 NN				3,420.00
		TOTAL PAYMENT AMOUNT		3,420.00 *				3,420.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS									
103878/00		NATIONAL GEOGRAPHIC SCHOOL							
150896 PO-150891	03/06/2015	CLASSROOM MAGAZINES	1	01-7250-0-4300.00-1110-1000-111-000-000	YN F			198.00	198.00
		TOTAL PAYMENT AMOUNT				198.00 *			198.00
		TOTAL USE TAX AMOUNT				14.85			
064370/00		OFFICE SUPPLY EXPRESS	770446496						
150786 PO-150779	02/19/2015	OFFICE SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN F			27.67	30.56
150870 PO-150865	02/24/2015	MISC OFFICE SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN P			45.36	45.36
PV-150602	02/19/2015	SUPPLIES		01-0000-0-4350.00-0000-7200-112-000-000	NN				216.04
		TOTAL PAYMENT AMOUNT				291.96 *			291.96
103099/00		ORTH, DINA							
150924 PO-150919	03/06/2015	MILEAGE REIMB	1	01-3010-0-5200.00-1110-1000-110-000-000	NN F			71.53	66.08
		TOTAL PAYMENT AMOUNT				66.08 *			66.08
101470/00		P G & E							
PV-150604	02/19/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN				4,944.54
PV-150617	02/24/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN				260.35
PV-150644	03/06/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN				13.22
PV-150645	03/06/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN				14,112.58
PV-150645	03/06/2015	GAS		01-0000-0-5510.00-0000-8200-112-000-000	NN				3,299.32
PV-150646	03/06/2015	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000	NN				19.71
		TOTAL PAYMENT AMOUNT				22,649.72 *			22,649.72
066508/00		PARREIRA'S AUTO REPAIR	770272131						
150871 PO-150866	03/06/2015	FORKLIFT PROPANE	1	01-8150-0-4300.00-0000-8110-112-000-000	NY P			15.55	15.55
		TOTAL PAYMENT AMOUNT				15.55 *			15.55
104110/00		PARTY CONNECTION							
150861 PO-150860	02/24/2015	CHAIR RENTAL	1	01-0824-0-4300.00-1110-1000-310-000-000	NN F			269.62	269.62
		TOTAL PAYMENT AMOUNT				269.62 *			269.62

014 Gustine Unified School Dist. J70902  
MARCH WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0015 MARCH WARRANT REGISTER  
FUND : 01 GENERAL FUND/COUNTY SSF

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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.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS		Liq Amt	Net Amount	
103825/00		PORTABLE FACILITIES LEASING						
150880	PO-150875	02/26/2015 PURCHASE 2 PORTABLES	1	01-0000-0-6210.00-0000-8500-112-000-000	NN F	50000.00	50,000.00	
		TOTAL PAYMENT AMOUNT		50,000.00 *			50,000.00	
101833/00		PREFERRED ALLIANCE INC						
	PV-150603	02/19/2015 NON-RANDOM TESTS		01-0823-0-5845.00-0000-3600-112-000-000	NN		122.00	
		TOTAL PAYMENT AMOUNT		122.00 *			122.00	
102997/00		PRO-ED						
150283	PO-150279	02/19/2015 SPECIAL ED SUPPLIES	1	01-3311-0-4300.00-5770-1110-112-000-000	YN F	629.24	591.80	
150857	PO-150849	03/06/2015 SPECIAL ED FORMS	1	01-6500-0-4300.00-5770-3120-112-000-000	NN P	52.80	52.80	
		TOTAL PAYMENT AMOUNT		644.60 *			644.60	
		TOTAL USE TAX AMOUNT		44.38				
103140/00		PRUDENTIAL INSURANCE						
	PV-150615	02/24/2015 INSURANCE		01-0100-0-9554.00-0000-0000-000-000-000	NN		19.50	
		TOTAL PAYMENT AMOUNT		19.50 *			19.50	
103983/00		PURCHASE POWER						
	PV-150647	03/06/2015 METER REFILL		01-0000-0-5930.00-0000-7200-112-000-000	NN		1,020.99	
		TOTAL PAYMENT AMOUNT		1,020.99 *			1,020.99	
100073/00		QUILL CORPORATION						
150921	PO-150916	03/06/2015 SUPPLIES	1	01-0000-0-4300.00-0000-2700-110-000-000	NN F	31.15	31.09	
		TOTAL PAYMENT AMOUNT		31.09 *			31.09	
104538/00		RALEY'S						
150753	PO-150750	03/02/2015 FOOD SCIENCE SUPPLIES	1	01-7010-0-4300.00-1110-1000-310-000-000	NN P	93.90	93.90	
		TOTAL PAYMENT AMOUNT		93.90 *			93.90	

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		
-----								
104748/00	REVOLUTION PREP LLC							
150860 PO-150855	02/24/2015	SMART PREP SITE LICENSE	1 01-7250-0-4313.00-1110-1000-310-000-100	NN F	4000.00	4,000.00		
		TOTAL PAYMENT AMOUNT		4,000.00 *		4,000.00		
104686/00	SAENZ PEST CONTROL							
PV-150605	02/19/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		75.00		
PV-150606	02/19/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		180.00		
PV-150608	02/19/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		180.00		
PV-150614	02/23/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		210.00		
PV-150650	03/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		170.00		
PV-150651	03/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		75.00		
PV-150652	03/06/2015	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN		180.00		
		TOTAL PAYMENT AMOUNT		1,070.00 *		1,070.00		
101343/00	SAN JOAQUIN COUNTY							
150868 PO-150863	02/24/2015	REGISTRATIONS	1 01-0824-0-5201.00-0000-7410-310-000-000	NN F	60.00	60.00		
		TOTAL PAYMENT AMOUNT		60.00 *		60.00		
104245/00	SAN JOAQUIN PEST CONTROL							
PV-150607	02/19/2015	SQUIRREL & GOPHER ABATEMENT	01-8150-0-5565.00-0000-8110-112-000-000	NN		750.00		
		TOTAL PAYMENT AMOUNT		750.00 *		750.00		
104700/00	SCHELL TECHNICAL SERVICES INC							
150450 PO-150442	03/06/2015	STUDENT DATA SERVICES	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P	393.75	393.75		
150450 PO-150442	03/06/2015	STUDENT DATA SERVICES	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P	1476.25	1,476.25		
		TOTAL PAYMENT AMOUNT		1,870.00 *		1,870.00		
100832/00	SCHOLASTIC							
150821 PO-150817	03/06/2015	ERROR	1 01-7250-0-4300.00-1110-1000-111-000-000	NN C	67.00	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
-----									
101568/00		SCHOOL SERVICES OF CALIFORNIA							
150482 PO-150480	02/19/2015	JAN FISCAL BUDGET SERVICES	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P		215.00	215.00
		TOTAL PAYMENT AMOUNT			215.00	*			215.00
104015/00		SHERWIN WILLIAMS							
150918 PO-150911	03/06/2015	PAINT/SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		487.08	487.08
		TOTAL PAYMENT AMOUNT			487.08	*			487.08
103946/00		SISC FLEX							
PV-150649	03/06/2015	INSURANCE		01-0100-0-9555.00-0000-0000-000-000-000	NN				1,114.23
		TOTAL PAYMENT AMOUNT			1,114.23	*			1,114.23
104749/00		SMART GRANT WRITING							
150862 PO-150856	02/19/2015	INCORRECT AMOUNT	1	01-7250-0-5200.00-1110-1000-111-000-000	NN	C		145.00	0.00
150865 PO-150859	02/19/2015	GRANT WRITING REGISTRATION	1	01-7250-0-5200.00-1110-1000-111-000-000	NN	F		585.00	435.00
		TOTAL PAYMENT AMOUNT			435.00	*			435.00
102511/00		SOUTHWEST SCHOOL & OFFICE							
150714 PO-150711	02/24/2015	INSTR SUPPLIES	1	01-3010-0-4300.00-1110-1000-115-000-000	NN	P		9.04	9.04
		TOTAL PAYMENT AMOUNT			9.04	*			9.04
103885/00		STANDARD INSURANCE COMPANY							
PV-150616	02/24/2015	INSURANCE		01-0100-0-9554.00-0000-0000-000-000-000	NN				1,981.61
		TOTAL PAYMENT AMOUNT			1,981.61	*			1,981.61
100968/00		STANISLAUS COUNTY							
150373 PO-150383	02/23/2015	REGISTRATION	1	01-3010-0-5200.00-1110-1000-111-000-000	NN	F		250.00	250.00
150774 PO-150770	03/06/2015	REGISTRATION-COMMON CORE	1	01-3010-0-5200.00-1110-1000-111-000-000	NN	F		450.00	450.00
		TOTAL PAYMENT AMOUNT			700.00	*			700.00

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

103447/00 SYNCB/AMAZON

150738 PO-150740	02/24/2015	KEYBOARDS & MICE	1	01-0824-0-4400.00-1154-1000-310-000-000	NN F	275.10	261.66	
150792 PO-150792	02/24/2015	PORT SWITCH	1	01-0824-0-4400.00-1154-1000-310-000-000	NN F	53.40	43.19	
150816 PO-150812	02/24/2015	SURGE PROTECTOR	1	01-0824-0-4400.00-1154-1000-310-000-000	NN F	238.27	238.27	
150820 PO-150816	02/24/2015	CASH BOX	1	01-0824-0-4399.00-1110-1000-310-000-000	NN F	69.27	69.50	
TOTAL PAYMENT AMOUNT						612.62 *	612.62	

104635/00 SYNCB/AMAZON

150788 PO-150781	02/19/2015	SUPPLIES	1	01-0000-0-4350.00-0000-7200-112-000-000	NN F	106.04	101.04	
TOTAL PAYMENT AMOUNT						101.04 *	101.04	

104288/00 TESEI PETROLEUM

PV-150610	02/19/2015	FUEL FOR BUSES	01-0823-0-4341.00-0000-3600-112-000-000	NN		2,293.91		
PV-150611	02/19/2015	AG	01-7010-0-4300.00-1110-1000-310-000-000	NN		112.24		
PV-150611	02/19/2015	CHERYL	01-0823-0-4341.00-0000-3600-112-000-000	NN		96.90		
PV-150611	02/19/2015	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN		83.90		
PV-150611	02/19/2015	GROUNDS	01-0000-0-4341.00-0000-8200-112-000-000	NN		109.17		
PV-150611	02/19/2015	RUSSELL	01-8150-0-4341.00-0000-8110-112-000-000	NN		100.48		
PV-150653	03/06/2015	FUEL FOR BUSES	01-0823-0-4341.00-0000-3600-112-000-000	NN		1,251.52		
PV-150654	03/06/2015	AG	01-7010-0-4300.00-1110-1000-310-000-000	NN		177.23		
PV-150654	03/06/2015	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN		35.24		
PV-150654	03/06/2015	GHS ATHLETICS	01-1100-0-4300.00-1801-4200-310-000-000	NN		94.69		
PV-150654	03/06/2015	MAINT/GRNDS	01-0000-0-4341.00-0000-8200-112-000-000	NN		308.80		
PV-150654	03/06/2015	RUSSELL	01-8150-0-4341.00-0000-8110-112-000-000	NN		69.85		
TOTAL PAYMENT AMOUNT						4,733.93 *	4,733.93	

020571/00 THE OFFICE CITY

000000000

150241 PO-150240	03/06/2015	SUPPLIES	1	01-0824-0-4300.00-1110-1000-310-000-000	NN P	332.05	332.05	
150241 PO-150240	03/06/2015	SUPPLIES	1	01-0824-0-4300.00-1110-1000-310-000-000	NN P	11.11	11.11	
150830 PO-150826	02/19/2015	SUPPLIES	1	01-0824-0-4300.00-1110-1000-311-000-000	NN F	205.15	205.15	
TOTAL PAYMENT AMOUNT						548.31 *	548.31	

104323/00 U.S. BANK EQUIPMENT FINANCE

CM-150014	02/27/2015	CREDIT	01-0000-0-5620.00-0000-2700-112-000-000	NN		-177.79	
PV-150623	02/27/2015	COPIER LEASE	01-0000-0-5620.00-0000-2700-112-000-000	NN		611.89	
PV-150623	02/27/2015	LEASE PAYMENT	01-1100-0-5620.00-1110-1000-115-000-000	NN		1,852.37	
PV-150623	02/27/2015	LEASE PAYMENT	01-1100-0-5620.00-1110-1000-110-000-000	NN		855.40	
PV-150623	02/27/2015	LEASE PAYMENT	01-3010-0-5620.00-1110-1000-111-000-000	NN		1,102.88	



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS								
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104323	(CONTINUED)							
	PV-150623 02/27/2015	LEASE PAYMENT		01-8150-0-5620.00-0000-8110-112-000-000 NN			182.21	
	PV-150623 02/27/2015	LEASE PAYMENT		01-1100-0-5620.00-1110-1000-310-000-000 NN			2,058.45	
	PV-150623 02/27/2015	LEASE PAYMENT		01-1100-0-5620.00-1137-1000-311-000-000 NN			15.12	
	PV-150655 03/06/2015	COPIER LEASE		01-1100-0-5620.00-1110-1000-110-000-000 NN			450.46	
		TOTAL PAYMENT AMOUNT		6,950.99 *			6,950.99	
092087/00	VALLEY PARTS SERVICE		770001024					
150126 PO-150112 03/06/2015	MAINT SUPPLIES		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		93.77	93.77	
150824 PO-150820 03/06/2015	BUS PARTS		1	01-0823-0-4344.00-0000-3600-112-000-000 NN P		65.11	65.11	
		TOTAL PAYMENT AMOUNT		158.88 *			158.88	
104503/00	VERIZON WIRELESS							
	PV-150657 03/06/2015	IPAD PHONE SERVICE		01-0000-0-5912.00-0000-7110-112-000-000 NN			228.06	
	PV-150658 03/06/2015	PHONE SERVICE		01-0000-0-5922.00-0000-2700-112-000-000 NN			100.67	
		TOTAL PAYMENT AMOUNT		328.73 *			328.73	
102397/00	VERNIER SOFTWARE & TECHNOLOGY							
150851 PO-150847 03/06/2015	SUPPLIES		1	01-0824-0-4400.00-1154-1000-310-000-000 NN F		532.80	532.80	
		TOTAL PAYMENT AMOUNT		532.80 *			532.80	
102518/00	VIDEO COMMUNICATIONS							
150876 PO-150871 02/24/2015	DRIVER TRAINING VIDEOS		1	01-0823-0-4300.00-0000-3600-112-000-000 YN F		704.68	707.92	
		TOTAL PAYMENT AMOUNT		707.92 *			707.92	
		TOTAL USE TAX AMOUNT		53.09				
104464/00	WESTSIDE TRUCK REPAIR							
150866 PO-150861 02/26/2015	REPAIR GOOSENECK TRAILER		1	01-7010-0-4300.00-1110-1000-310-000-000 NN F		1100.00	1,099.81	
		TOTAL PAYMENT AMOUNT		1,099.81 *			1,099.81	
096011/00	WESTSIDE WELDING		770009647					
150915 PO-150908 03/06/2015	MAINT SUPPLIES		1	01-8150-0-4300.00-0000-8110-112-000-000 NY F		7.20	7.20	
		TOTAL PAYMENT AMOUNT		7.20 *			7.20	

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	

103126/00	WILLIAMS SCOTSMAN						
PV-150659	03/06/2015	GHS	01-0000-0-5610.00-0000-8700-310-000-000	NN		600.00	
PV-150659	03/06/2015	RES	01-0000-0-5610.00-0000-8700-111-000-000	NN		300.00	
TOTAL PAYMENT AMOUNT					900.00 *		900.00

098817/00	YANCEY HOME CENTER	000000000					
150635	PO-150633	03/06/2015	SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN F	127.72	153.83
150720	PO-150717	03/06/2015	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	427.24	427.24
TOTAL PAYMENT AMOUNT					581.07 *		581.07

TOTAL BATCH PAYMENT	191,706.01 ***	0.00	191,706.01
TOTAL USE TAX AMOUNT	688.58		
TOTAL FUND PAYMENT	191,706.01 **		191,706.01
TOTAL USE TAX AMOUNT	688.58		

**GUSTINE UNIFIED SCHOOL DISTRICT**

March 11, 2015

ADULT ED FUND

Warrant Register #9	\$161.66
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TOTAL WARRANTS PAID THIS MONTH	\$161.66
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014 Gustine Unified School Dist. J70902  
MARCH WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0015 MARCH 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.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount

104323/00 U.S. BANK EQUIPMENT FINANCE

PV-150656	03/06/2015	COPIER LEASE	11-3905-0-5620.00-0000-2700-312-000-000	NN		161.66	
TOTAL PAYMENT AMOUNT						161.66 *	161.66

TOTAL BATCH PAYMENT	161.66 ***	0.00	161.66
TOTAL FUND PAYMENT	161.66 **		161.66

**Gustine Unified School District**

March 11, 2015

CAFETERIA FUND

Warrant Register #9

\$41,753.14

TOTAL WARRANTS PAID THIS MONTH

\$41,753.14

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
104684/00		BANK OF AMERICA LOCKBOX SERV						
CM-150015	03/06/2015	COMMODITIES/FOOD CREDIT	13-5310-0-4700.00-0000-3700-112-000-000 NN					-5,476.77
PV-150631	03/06/2015	FOOD-DINNER	13-5320-0-4700.00-0000-3700-112-000-000 NN					3,280.99
PV-150631	03/06/2015	FOOD-NSLP	13-5310-0-4700.00-0000-3700-112-000-000 NN					27,741.18
PV-150631	03/06/2015	OLM MEALS	13-5310-0-5220.00-0000-3700-112-000-000 NN					389.80
PV-150631	03/06/2015	OTHER SERVICES	13-5310-0-5899.00-0000-3700-112-000-000 NN					1,636.29
PV-150631	03/06/2015	OTHER SERVICES	13-5320-0-5899.00-0000-3700-112-000-000 NN					630.96
PV-150631	03/06/2015	PROFESSIONAL SERVICES	13-5310-0-5866.00-0000-3700-112-000-000 NN					4,694.34
PV-150631	03/06/2015	PROFESSIONAL SERVICES	13-5320-0-5866.00-0000-3700-112-000-000 NN					1,892.88
PV-150631	03/06/2015	SUPPLIES	13-5310-0-4300.00-0000-3700-112-000-000 NN					1,766.69
PV-150631	03/06/2015	SUPPLIES	13-5320-0-4300.00-0000-3700-112-000-000 NN					420.64
		TOTAL PAYMENT AMOUNT		36,977.00 *				36,977.00
104718/00		CALIFORNIA DEPARTMENT						
150905 PO-150900	03/06/2015	COMMODITY DELIVERY	1 13-5310-0-4700.00-0000-3700-112-000-000 NN F				150.80	150.80
		TOTAL PAYMENT AMOUNT		150.80 *				150.80
016633/00		CENTRAL SANITARY SUPPLY CO	0000000000					
150912 PO-150907	03/06/2015	SUPPLIES	1 13-5310-0-4300.00-0000-3700-112-000-000 NN F				1185.09	1,185.09
		TOTAL PAYMENT AMOUNT		1,185.09 *				1,185.09
104059/00		COMMERCIAL APPLIANCE SERVICE						
150907 PO-150902	03/06/2015	REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN F				108.00	108.00
150908 PO-150903	03/06/2015	REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN F				116.10	108.00
150909 PO-150904	03/06/2015	REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN F				509.00	509.00
150910 PO-150905	03/06/2015	REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN F				162.00	162.00
150911 PO-150906	03/06/2015	REPAIRS	1 13-5310-0-5640.00-0000-3700-112-000-000 NN F				108.00	108.00
		TOTAL PAYMENT AMOUNT		995.00 *				995.00
104745/00		GOLD STAR FOODS INC						
150906 PO-150901	03/06/2015	FOOD	1 13-5310-0-4700.00-0000-3700-112-000-000 NN F				2003.04	2,003.04
		TOTAL PAYMENT AMOUNT		2,003.04 *				2,003.04

014 Gustine Unified School Dist. J70902  
MARCH WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0015 MARCH WARRANT REGISTER  
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.07 03/06/15 12:51 PAGE 20  
<< Held for Audit >>

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

104545/00 SILVEIRA, TINA MARIE

PV-150609	02/19/2015	NOV-JAN ASSETS MEAL REIMB	13-5310-0-5220.00-0000-3700-000-000-000 NN		205.00
PV-150648	03/06/2015	FEBRUARY MEAL REIMB	13-5310-0-5220.00-0000-3700-000-000-000 NN		55.00
TOTAL PAYMENT AMOUNT				260.00 *	260.00

104323/00 U.S. BANK EQUIPMENT FINANCE

PV-150623	02/27/2015	LEASE PAYMENT	13-5310-0-5620.00-0000-3700-112-000-000 NN		182.21
TOTAL PAYMENT AMOUNT				182.21 *	182.21

TOTAL BATCH PAYMENT	41,753.14 ***	0.00	41,753.14
TOTAL FUND PAYMENT	41,753.14 **		41,753.14

GUSTINE UNIFIED SCHOOL DISTRICT

March 11, 2015

Deferred Maintenance Fund

Warrant Register #7

\$2,814.99

TOTAL WARRANTS PAID THIS MONTH

\$2,814.99



014 Gustine Unified School Dist. J70902  
MARCH WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0015 MARCH WARRANT REGISTER  
FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.07 03/06/15 12:51 PAGE 21  
<< 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
100238/00	MODESTO ALARM	570492352					
150813 PO-150809	02/19/2015	INSTALL AXIS CAMERA	1 14-0000-0-6200.00-0000-8500-112-000-000	NY F		2607.39	2,607.39
		TOTAL PAYMENT AMOUNT		2,607.39 *			2,607.39
100176/00	UNIVERSAL SPECIALTIES INC						
150070 PO-150070	02/19/2015	PLUMBING SUPPLIES	1 14-0000-0-4300.00-0000-8110-112-000-000	NN P		207.60	207.60
		TOTAL PAYMENT AMOUNT		207.60 *			207.60
		TOTAL BATCH PAYMENT		2,814.99 ***	0.00		2,814.99
		TOTAL FUND PAYMENT		2,814.99 **			2,814.99

**GUSTINE UNIFIED SCHOOL DISTRICT**

March 11, 2015

CAPITAL FACILITIES FUND

Warrant Register #6	\$7,687.42
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TOTAL WARRANTS PAID THIS MONTH	\$7,687.42
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014 Gustine Unified School Dist. J70902  
MARCH WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST  
BATCH: 0015 MARCH WARRANT REGISTER  
FUND : 25 CAPITAL FACILITIES FUND

APY500 L.00.07 03/06/15 12:51 PAGE 22  
<< 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

006217/00	ATKINSON ANDELSON LOYA	953378600					
	PV-150595 02/19/2015 FACILITIES		25-0000-0-5801.00-0000-8500-112-000-000 NY				3,909.94
		TOTAL PAYMENT AMOUNT		3,909.94 *			3,909.94

104552/00 FULL BUSINESS 2 SOLUTIONS

150454 PO-150447 02/25/2015 DSA PROJECT CLOSEOUT ASSIST	1 25-0000-0-5866.00-0000-8500-112-000-000 NN P	3777.48				3,777.48
	TOTAL PAYMENT AMOUNT		3,777.48 *			3,777.48

TOTAL BATCH PAYMENT	7,687.42 ***	0.00	7,687.42
TOTAL FUND PAYMENT	7,687.42 **		7,687.42

TOTAL DISTRICT PAYMENT	244,123.22 ****	0.00	244,123.22
TOTAL USE TAX AMOUNT	688.58		

TOTAL FOR ALL DISTRICTS:	244,123.22 ****	0.00	244,123.22
TOTAL USE TAX AMOUNT	688.58		

Number of checks to be printed: 115, not counting voids due to stub overflows.  
Number of zero dollar checks: 2, will be printed.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Education**

**MEETING DATE:** March 11, 2015

---

**AGENDA ITEM TITLE:** Appointment of Bond Oversight Committee

**AGENDA SECTION:** Action

**PRESENTED BY:** Dr. Ron Estes, Superintendent

## **SUMMARY**

The District is required to assemble an Oversight Committee to review expenses coming from the sale of the Measure P School Bond. Bylaws have been adopted, the positions have been advertised and the District has received applications from several interested community members from which the Board will choose no less than seven individuals to serve on the Oversight Committee. At least one member will be selected from each of the following groups: senior citizen who is a member of a senior citizens group; member of the business community; member of a bona fide taxpayer association; parent/grandparent/guardian who is NOT an employee of the school district or parent/guardian of a student in the district who is active in the PTA, School Site Council or other official school support group.

Staff recommends approving all nine interested citizens.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Appoint members to the Committee

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

March 11, 2015

---

**AGENDA ITEM TITLE:** CSBA Delegate Assembly Election for 2015

**AGENDA SECTION:** Action

**PRESENTED BY:** Dr. Ron Estes, Superintendent

**SUMMARY:**

The California School Boards Association is conducting the 2015 election for Delegate Assembly. The board may vote for one candidate in the Merced County Subregion 8-D.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Vote for one candidate



California School Boards Association

***TIME SENSITIVE, REQUIRES BOARD ACTION  
DEADLINE MONDAY, MARCH 16, 2015***

January 30, 2015

**MEMORANDUM**

To: All Board Presidents and Superintendents  
CSBA Member Boards of Education

From: Jesús M. Holguín, President

Re: 2015 CSBA Delegate Assembly Election  
U.S. Postmark Deadline – Monday, March 16, 2015

---

Enclosed is the ballot material for election of your region's or subregion's representative to CSBA's Delegate Assembly. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, a résumé. In addition, you will find a "copy" of the ballot on white paper so that it may be included in your board agenda packet, if you choose to include it. **Only the ballot on red paper is to be completed and returned to CSBA.**

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery. Please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner. **Ballots must be postmarked by the U.S. Post Office on, or before, Monday, March 16, 2015. No late ballots will be accepted.**

Election results will be available on CSBA's website no later than Wednesday, April 1. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2015 – March 31, 2017. The next meeting of the Delegate Assembly is on Saturday, May 16 – Sunday, May 17 at the Hyatt Regency in Sacramento.

Please do not hesitate to contact the Leadership Services Department at (800) 266-3382 should you have any questions. Thank you.

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **MONDAY, MARCH 16, 2015**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2015 DELEGATE ASSEMBLY BALLOT  
SUBREGION 8-D  
(Merced County)

Number of vacancies: 1 (Vote for no more than 1 candidate)

---

*Delegates will serve two-year terms beginning April 1, 2015 – March 31, 2017*

*\*denotes incumbent*

☐

Adam Cox (Merced City ESD)\*

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*Provision for Write-in Candidate Name*

---

*School District*

---

*Provision for Write-in Candidate Name*

---

*School District*

---

*Signature of Superintendent or Board Clerk*

---

*Title*

---

*School District/COE Name*

---

*Date of Board Action*

*See reverse side for a current list of all Delegates in your Region.*



# Delegate Assembly

## Candidate Biographical Sketch Form

**DUE: Wednesday, January 7, 2015**

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | or fax (916) 371-3407

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by January 7 postmarked by the U.S.P.S. Late submissions will not be accepted. If you have any questions, please contact Charlyn Tuter in Leadership Services at [ctuter@csba.org](mailto:ctuter@csba.org) or (800) 266-3382.

Name: <u>Adam Cox</u>	CSBA Region: <u>8-D</u>
District or COE: <u>Merced City ESD</u>	Years on board: <u>5+</u>
Contact Number: <u>(209) 631-3803</u>	E-mail: <u>wadamcox@gmail.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>Approx. 3 years</u>	

**CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.**

Although the economy and Prop. 30 have been good to education these past few years, school districts still face a number of hurdles that must be dealt with in the near future. It's almost impossible in a state the size of California to narrow down dozens of pressing issues into a "top three," but based on my discussions with fellow Merced County school board members I can comfortably say that during my next term in the Delegate Assembly, I'll be paying extra special attention to the following areas:

- Reserve Cap Limit (working to repeal the statutory cap, which unfairly penalizes districts for being good financial stewards)
- Pension Liability (finding a middle ground with the governor and legislature to fund STRS without bankrupting districts)
- Statewide School Construction Bond (all of us having aging facilities; it shouldn't be the sole responsibility of our local communities to finance 100% of upgrades and expansions)

**Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district, county and/or CSBA committees, etc.**

I've had the distinct privilege of leading the Merced County School Boards Association (MCSBA) for about 4 years now. Actively planning our bi-annual dinners, Tahoe mini-conference, and mini-grant process each year has really opened my eyes to the special needs of our local districts. While we range in size from almost 11,000 students (Merced City) to just over 100 (Snelling-Merced Falls), we all share a common interest in educating a group of students that's very unique from the rest of the state.

I've jumped head-first into "extracurricular" activities like MCSBA and CSBA's Delegate Assembly because I care very strongly for our region, and I want to make sure that all of our local districts have the tools and resources - sans insane ideas or unfunded mandates from Sacramento - to fulfill our educational mission.

**Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?**

As I've detailed above, I'm interested in continuing my service as a delegate because my heart's in it. I care about our community - my community - and I like to think that my participation in this body brings a benefit to the 57,000 students in Merced County.

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

Signature:  Date: 1/5/15



**GUSTINE UNIFIED SCHOOL DISTRICT****Meeting of the Board of Education****MEETING DATE:** March 11, 2015

---

**AGENDA ITEM TITLE:** Accounts Payable Job Description**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY**

Board approval is requested for the updated Accounts Payable Job Description.

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

**DRAFT**

**GUSTINE UNIFIED SCHOOL DISTRICT**

**ACCOUNTS PAYABLE / BUSINESS SPECIALIST (CONFIDENTIAL)**  
*(Was Administrative Assistant, Business Services (Confidential))*  
**JOB DESCRIPTION**

**GENERAL SUMMARY:**

Under direct supervision, performs a wide variety of financial activities primarily related to the accurate processing of payments for approved invoices/contract payments; processing of purchasing documents; recording, updating and reconciling fiscal information; and providing instructions and/or accounting support to other personnel in accordance with established financial practices. This position is designated as Confidential in accordance with the Educational Employment Relations Act.

**ESSENTIAL FUNCTIONS:**

- Processes a variety of fiscal information (e.g. vendor invoices, purchase orders (P.O.'s), vendor statements, utility bills, etc.) for the purpose of updating information and/or verifying/initiating final action in compliance with accounting procedures and district policies.
- Input information from requisitions in order to produce P.O.'s; processes P.O.'s and invoices accurately and effectively; produces monthly Warrant Registers for payment and approval
- Reconciles contract and/or account balances for the purpose of maintaining accurate records, monitoring district assets and complying with fiscal policy and practice.
- Researches discrepancies of financial information and/or documentation (e.g. purchase orders, vendor invoices, vendor statements, etc.) for the purpose of ensuring accuracy and adhering to procedures prior to processing for payment.
- Assists external auditors for the purpose of providing required information.
- Informs various parties regarding a variety of procedural requirements (e.g. site personnel, vendors, independent contractors, etc.) for the purpose of explaining requirements for completing transactions, taking appropriate action and/or complying with established fiscal guidelines.
- Maintains a wide variety of fiscal information, files and records (manual and computerized) (e.g. purchase orders, contracts, expense reports, tax related records, etc.) for the purpose of providing an up-to-date reference and audit trail for compliance.
- Monitoring of account balances and related financial activity for the purpose of ensuring that allocations are accurate, expenses are within contract limits and/or fiscal practices are followed.
- Prepares a variety of reports and/or written materials (e.g. use tax reports, independent contractor reports, 1099's, procedures, transmittals, etc.) for the purpose of documenting activities, providing written reference, conveying information and/or complying with financial, legal and administrative requirements.
- Responds to inquiries (verbal and written) from a variety of sources (e.g. District employees, contractors, vendors, auditors, etc.) for the purpose of resolving problems, providing information and/or referring to appropriate personnel.
- Ensures financial obligations to vendors are met in a timely and efficient manner
- Receives, records, and serves as a primary contact for developer fee collections
- Prepares payments as needed from revolving account, bank reconciliation and manages account balance
- Prepares bi-weekly deposits of cash receipts
- Receives, manages, and screens mail, telephone calls, and visitors at the District Office with a positive and customer-friendly attitude and the ability to handle challenging situations.
- Perform typical office routines and practices associated with a busy, productive, and well-run office.

**QUALIFICATIONS:** Minimum Requirements, Skills, Knowledge and Abilities

**MINIMUM REQUIREMENTS**

Education: Equivalent to the completion of the twelfth grade supplemented by satisfactory course completion in bookkeeping/accounting (may be substituted by 2 additional years of experience).

Experience: Two years of Accounts Payable/Purchasing experience, preferably in a public school setting.

**SKILLS**

Specific skills required to satisfactorily perform the functions of the job include: operating standard office equipment including proficiency in 10-key, QSS financial software with emphasis in the Accounts Payable Module (desirable), pertinent software applications: including Excel, Word, Outlook, and use of the internet; preparing and maintaining accurate records and performing accounting procedures.

**KNOWLEDGE**

Specific knowledge required to satisfactorily perform the functions of the job include: accurately perform basic math, including calculations using fractions, percents, and/or ratios; accounting/bookkeeping principles and business telephone etiquette.

**ABILITY**

Specific abilities required to satisfactorily perform the functions of the job include: problem solving with data, guidelines, and independent interpretation; communicating with diverse groups in a pleasant, cooperative, and professional manner; maintaining confidentiality; meeting deadlines and schedules; setting priorities and staying organized; working efficiently with constant interruptions; and working with detailed information/data.

**OTHER CHARACTERISTICS**

**PHYSICAL DEMANDS:**

Position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting and stooping in the performance of daily activities. The position also requires grasping, repetitive hand movements and fine coordination in preparing reports using a computer keyboard. Additionally the position requires near and far vision in proofreading correspondence and work related documents. Acute hearing is required when providing phone and counter service.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Education**

**MEETING DATE:** March 11, 2015

---

**AGENDA ITEM TITLE:** Superintendent Job Description

**AGENDA SECTION:** Action

**PRESENTED BY:** Dr. Ron Estes, Superintendent

## **SUMMARY**

Board approval is requested for the updated Superintendent Job Description.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# GUSTINE UNIFIED SCHOOL DISTRICT

## SUPERINTENDENT

### **GENERAL SUMMARY:**

As the Chief Administrative Officer of the District, assumes general responsibility for organization, administration, coordination, and supervision of the entire school system, Kindergarten through Adult Education, and assumes other authority and responsibility as directed by the Board of Education.

### **ESSENTIAL FUNCTIONS:**

1. Serves as the Secretary to the Board of Education and acts as a professional advisor to the Board on programs, policies, rules and procedures.
2. Enforces board policies and establishes rules and procedures necessary to make board policies effective.
3. Provide leadership and guidance for the establishment, maintenance, and continuous improvement of education *for* pupils of the District, Kindergarten through Adult Education.
4. Prepares and distributes the Board Agenda.
5. Coordinates the establishment of necessary elections pertaining to school matters, including tax and bond elections and election of Board members.
6. Assumes responsibility for the District's public information program.
7. Signs documents for the Board of Education when specifically authorized or directed to do so.
8. Provides the direction for and participates in the recruitment, selection, employment, assignment, and orientation of certificated and classified personnel.
9. Reviews and evaluates all *staff* recommendations prior to submission to the Board of Education.
10. Prepares necessary reports for the Board.
11. Maintains professional competence through in-service education activities provided by the District and/or self-selected professional growth activities.
12. Represents the Board in the *collective bargaining process with the GRTA and CSEA*.
13. Performs reasonable additional duties as assigned by the Board of Education.

### **SUPERVISION:**

Works under the immediate direction of the Board of Education.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Education**

**MEETING DATE:** March 11, 2015

---

**AGENDA ITEM TITLE:** Superintendent Search Consultant Approval

**AGENDA SECTION:** Action

**PRESENTED BY:** Dr. Ron Estes, Superintendent

## **SUMMARY**

The Board is asked to select a consultant to conduct the Superintendent Search.

**FISCAL IMPACT:** To be determined

**BUDGET CATEGORY:** General Fund

**RECOMMENDED ACTION:** Approve

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

March 11, 2015

---

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

Attached is information regarding the purchase of technology for Gustine Elementary School (HP Chrome Notebooks/Software/Carts. Board approval is required on amounts over \$5,000.

**FISCAL IMPACT:** \$13,373.96**BUDGET CATEGORY:** LCFG/Lottery/Title I**RECOMMENDATION:** Approve

✓ 11-6-1

# **PURCHASE ORDER**

GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322

**Purchase Order No.**

150874

**Bill To:** Accounts Payable

Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322

**Requisition No.**

150879

Ph. (209) 854-3784 Fax: (209) 854-9164

**Ship To:**

GUSTINE ELEMENTARY SCHOOL  
2806 W GROVE AVE.  
GUSTINE, CA 95322

**To:** DATA PATH

P.O. BOX 579145  
MODESTO CA 95357

**Submitted By:**

ISMAEL MUNOZ

Order Date: 02/25/15

Vendor No: 103792

Vendor Phone: -

Vendor Fax: (888)499-1959

Ln	Qty	Unt	Description	Unit	Price	Total	Price
1	1		HP CHROME NOTEBOOKS		6,236.98	6,236.98	
2	1		CHROME MANAGEMENT SOFTWARE		6,236.98	6,236.98	
3	1		CART FOR LAPTOPS - QUOTE #DPQQ9007		900.00	900.00	
4	1				0.00	0.00	
01-0824-0-4300.00-1110-1000-110-000-000					6,236.98	Sub Total	13,373.96
01-1100-0-4300.00-1110-1000-110-000-000					6,236.98	Tax	0.00
01-3010-0-4313.00-1110-1000-110-000-000					900.00	PO Total	13,373.96
					13,373.96		

RECEIVED BY SITE DATE

RECEIVED BY DEPARTMENT DATE

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

Vendor Copy

By \_\_\_\_\_  
AUTHORIZED SIGNATURE



150879

150878

V11-6-2

GUSTINE UNIFIED SCHOOL DISTRICT

1500 Meredith Ave.

Gustine, CA 95322

Phone: (209) 854-3784

Fax: (209) 854-9164

Ship To: GUSTINE ELEMENTARY

2806 GROVE AVENUE

GUSTINE, CA 95322

<b>DEPARTMENT:</b>	<b>DATE:</b> 10/22/14
<b>ORDERED BY:</b> Ismael Munoz	<b>VENDOR NUMBER:</b> 103792
<b>BUDGET CLASSIFICATION NAME:</b>	<b>SPECIAL INSTRUCTIONS:</b>
<b>BUDGET CLASSIFICATION:</b>	
01-0824-0-4300.00-1110-1000-110-000-000	\$6236.98 LCFF
01-1100-0-4300.00-1110-1000-110-000-000	\$6236.98 Lottery
01-3010-0-4313.00-1110-1000-110-000-000	\$ 900.00 Title I

VENDOR NAME: Datapath

ADDRESS: P.O. Box 579145

Modesto, CA 95357

PHONE: \_\_\_\_\_

FAX: 888-499-1959

Qty.	DESCRIPTION	UNIT COST	TOTAL COST
30	HP Chrome Notebooks	329.00	9870.00
30	Chrome OS Management Software	30.00	900.00
30	Electronic Waste Recycling fee	3.00	90.00
1	Anthro YES cart for Mini-Laptops to hold up to 36 Chromebooks	1457.74	1457.74
	QUOTE: DPQQ9007		
	TAX		906.22
	SHIPPING		150.00
	TOTAL		13,373.96

SCHOOL SITE: GUSTINE ELEMENTARY SCHOOL

PAGE NUMBER OF SCHOOL SITE PLAN: Pg 10

JUSTIFICATION: LEA GOAL; TECHNOLOGY - ALL STUDENTS WILL HAVE ACCESS TO UP-TO-DATE

TECHNOLOGY

DISTRICT PURCHASE ORDER #

APPROVAL:

TECHNOLOGY RELATED ITEMS? YES XX NO

SITE TECHNOLOGY APPROVAL: XX

DISTRICT TECHNOLOGY APPROVAL:

APPROVAL: (DISTRICT CATEGORICAL DIR.)

V11-6-3

CUSTE



118 Meredith Ave. Gustine, CA 95324  
P 530.821.1070 F 530.469.1955

Number DPQQ9007  
Date Feb 10, 2015

**Gustine Unified School District**

1500 Meredith Ave  
Gustine, CA 95322

**Gustine Unified School District**

1500 Meredith Ave  
Gustine, CA 95322

QUANTITY DESCRIPTION UNIT PRICE

30	HP Chromebook 14 - 14" LED Notebook - Intel Celeron 2955U 1.40 GHz - 4 GB RAM - 16 GB SSD - Intel HD Graphics - Chrome OS - 1366 x 768 Display - Bluetooth - English (US) Keyboard	\$329.00	\$9,870.00
30	Chrome OS Management Software	\$30.00	\$900.00
30	California Electronic Waste Recycling Fee - Screen Less than 15 Inches	\$3.00	\$90.00
1	Anthro YES Cart for Mini-Laptops Up to 36 Chromebooks, Ultrabooks, or Netbooks - 4" Caster - Steel - 28.8" x 25" x 41.5" - Polar White	\$1,457.74	\$1,457.74

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

**SubTotal** \$12,317.74  
**Tax** \$906.22  
**Shipping** \$150.00

**Total** \$13,373.96

**Payment Terms**

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

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

March 11, 2015

---

**AGENDA ITEM TITLE:** Curriculum Purchase for RES**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

Attached is information outlining the Read 180 Next Generation scholastic purchase for Romero Elementary School. Board approval is required on amounts over \$5,000.

**FISCAL IMPACT:** \$13,975**BUDGET CATEGORY:** Software Grant Funds**RECOMMENDATION:** Approve

VII-H-1

**PURCHASE ORDER**  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322

**Purchase Order No.**  
150899

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

**Requisition No.**  
150904

**Ship To:** ROMERO ELEMENTARY SCHOOL  
13500 LUIS ROAD  
SANTA NELLA, CA 95322

**To:** SCHOLASTIC  
2890 E. WHITE STAR AVE.  
ANAHEIM CA 92806

**Submitted By:**

LISA FILIPPINI

Order Date: 03/03/15

Vendor No: 104753

Vendor Phone: (800) 342-5331

Vendor Fax: (818) 936-0772

Ln	Qty	Unt	Description	Unit	Price	Total	Price
1	1	EA	SEE ATTACHED QUOTE FOR SOFTWARE		9,109.00	9,109.00	
2	1	EA	SEE ATTACHED QUOTE		4,866.00	4,866.00	
01-9155-0-4313.00-0000-7700-111-000-000					9,109.00	Sub Total	13,975.00
01-3010-0-4300.00-1110-1000-111-000-000					4,866.00	Tax	0.00
					13,975.00	PO Total	13,975.00

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

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

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

Vendor Copy

By  \_\_\_\_\_  
AUTHORIZED SIGNATURE

VII-H-2



## PRICE QUOTATION

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

<b>Submitted to:</b> Michele Jones, Academic Coach Gustine USD - Romero Elementary School 13500 Luis Ave Santa Nella, CA 95322	<b>Submitted by:</b> Donna Sylvia Account Executive (559) 243-6935 dksylvia@scholastic.com	<b>Date:</b> 2/5/2015
--	--	-----------------------

Description or Title	ISBN #	Unit Price	QTY	Total
<b>Instructional Material</b>				
READ 180 Next Generation Stage A Add-on Licenses: 5-License Bundle	538105	\$3,905.00	2	\$7,810.00
				<b>Subtotal</b> \$7,810.00
				<b>Shipping &amp; Handling</b> \$0.00
				<b>Sales Tax</b> \$0.00
				<b>TOTAL</b> \$7,810.00

Prices are valid for 90 days. Taxes not included.

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

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Scholastic's terms are FOB shipping point unless noted on the purchase order. Customers must notify Scholastic in writing no less than five (5) business days in advance of any cancellation or rescheduling of training, in-classroom support, or other onsite services. If such notice is not received by Scholastic, customers will be charged (or forfeit prepayment) for cancelled or missed days. Unless otherwise noted, all services must be delivered within 24 months of purchase.



## PRICE QUOTATION

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

<b>Submitted to:</b> Michele Jones, Academic Coach Gustine USD - Romero Elementary School 13500 Luis Ave Santa Nella, CA 95322	<b>Submitted by:</b> Donna Sylvia Account Executive (559) 243-6935 dksylvia@scholastic.com	<b>Date:</b> 2/5/2015
--	--	-----------------------

Description or Title	ISBN #	Unit Price	QTY	Total
<b>Instructional Material</b>				
System 44 Next Generation for Use With R180 Stage A Additional Licenses - 10 Student Licenses - No Print Materials	579368	\$6,165.00	1	\$6,165.00
				<b>Subtotal</b> \$6,165.00
				<b>Shipping &amp; Handling</b> \$0.00
				<b>Sales Tax</b> \$0.00
				<b>TOTAL</b> \$6,165.00

Prices are valid for 90 days. Taxes not included.

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

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Scholastic's terms are FOB shipping point unless noted on the purchase order. Customers must notify Scholastic in writing no less than five (5) business days in advance of any cancellation or rescheduling of training, in-classroom support, or other onsite services. If such notice is not received by Scholastic, customers will be charged (or forfeit prepayment) for cancelled or missed days. Unless otherwise noted, all services must be delivered within 24 months of purchase.

# **GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

March 11, 2015

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**AGENDA ITEM TITLE:** Curriculum Purchase for GMS

**AGENDA SECTION:** Action

**PRESENTED BY:** Dr. Ron Estes, Superintendent

**SUMMARY:**

Attached is information outlining the Read 180 Next Generation scholastic purchase for Gustine Middle School. Board approval is required on amounts over \$5,000.

**FISCAL IMPACT:** \$39,800.84

**BUDGET CATEGORY:** Title I

**RECOMMENDATION:** Approve



# Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

TO: GUSD Board of Trustees

FROM: Michael Bunch, Principal, Gustine Middle School

DATE: March 5, 2015

RE: Additional READ 180/System 44 Licenses

The attached quote is to buy 30 additional System 44 intervention licenses, as well as 12 more READ 180 licenses. Further the quote includes all of the necessary ancillary materials. Based on our students performance data we continue to have a need for intensive intervention and ELA core replacement materials to support our students. This will be paid using Title 1 funds. We have a one-time allotment of money that will cover the entire purchase.



VII - I - 2

**SCHOLASTIC**  
**PRICE QUOTATION**

Scholastic Education Inside Sales, 2315 Dean St., Suite 600, St. Charles, IL 60175 Tel: (800) 387-1437 Fax: (877) 242-5865

<b>Submitted to:</b> Gustine Middle School, Mike Bunch Acct# 95322044, mbunch@gustine.k12.ca.us	<b>Submitted by:</b> Blake Bieritz Inside Sales Representative 800-387-1437 x6234 bbieritz@scholastic.com	<b>Date:</b> 3/5/2015
---	---	-----------------------

Description or Title	ISBN #	List Unit Price	Applicable Discount	Final Unit Price	QTY	Extended Total
<b>READ 180/System 44 Next Generation Expansion Plan</b>						
30 S44 NG New Student Licenses		\$36,966.75	\$854.10	\$36,112.65	1	\$36,112.65
12 R180 NG Stage B New Student Licenses						
1 R180 NG Stage B Paperback & Audiobook Library						
30 S44 NG Stage B Student 44Books (blended)						
95 R180 NG Stage B Student rBooks						
Hosting Services for (30) S44 & (12) R180 Licenses						
** Hosting Services are prorated to expire 9/8/15 **						

\*\* Please Remit Order To \*\*  
 Blake Bieritz  
 2315 Dean St., Suite 600  
 St. Charles, IL 60175  
 Fax: 877-242-5865

<b>Discount Total</b>	<b>\$854.10</b>	<b>Subtotal</b>	<b>\$36,112.65</b>
		<b>Shipping/Handling</b>	<b>\$769.98</b>
		<b>Sales Tax</b>	<b>\$2,918.21</b>
		<b>TOTAL</b>	<b>\$39,800.84</b>

\*\* Quote and discounts will expire 5/31/15.

\*\* Account Executive: Donna Sylvia

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Scholastic's terms are FOB shipping point unless otherwise noted on the purchase order. Customers must notify Scholastic in writing no less than five (5) business days in advance of any cancellation or rescheduling of training, in-classroom support, or other onsite services. If such notice is not received by Scholastic, customers will be charged (or forfeit prepayment) for cancelled or missed days. Unless otherwise noted, all services must be delivered within 24 months of purchase.

# STAFF REPORTS

## March Board Report

To: GUSD Governing Board

From: Kim Medeiros

Position: Teacher on Assignment

Date: March 3, 2015

**Curriculum Council**—Meeting was held February 24, 2015

Items discussed:

**1. State of the Art Classroom**

**Dr. Estes**

BCA Architects met with the Curriculum Council to discuss the state of the art classroom. Items to include in these classrooms: flex tables and chairs on casters, magnetic white board walls, raised counters for standing, teaming tables, stations or storage with white boards, and infrastructure to support technology. The architects will take our ideas and create a plan that will be presented at a later date.

**2. RCD**

**Everyone**

Next year there are no PD days built into the calendar. Since we are moving in different directions from Los Banos, we will take a break from the RCD in working with Los Banos. There is a credit with Leadership and Learning, so we may have some of the presenters come to Gustine for PD.

**3. Math Units/Curriculum**

**Kim Medeiros**

GES/RES--moving forward with Eureka Math. GMS—needs to discuss Eureka math or use the math toolkit to look at other materials. GHS—using HM materials

**4. Report Cards**

**Kim Medeiros & Michele Jones**

Recommend Elementary have trimesters, create standards based report cards, and use standards-based gradebooks through Illuminate that will be ready for the 2015-2016 school year. A committee will be formed with GES and RES teachers at each grade level to discuss which standards will be on the report card for each grade level.

**5. PD survey drafts**

**Everyone**

A PD survey will be created and sent out through Survey Monkey.

**6. TK Requirements/Policy**

**Cathy Filippini**

Cathy has researched TK requirements and developed a possible policy that would define the requirements of the two year program.

**The next Curriculum Council Meeting is March 18, 2015 at 3:20 PM**

**Illuminate**—Michele Jones and I attended the Illuminate User's conference in Anaheim from February 25-28. We attended sessions where we learned how to create standards-based report cards and grade books for elementary and a variety of other useful skills.

**3<sup>rd</sup> Quarter Benchmarks**--I also shared the benchmark assessments with all of the district teachers for reading and math. We will pilot the online benchmark testing this month through Illuminate.

Administrative Report to the Gustine Unified School DistrictBoard of EducationMarch 4, 2015**Name:** Lisa Filippini**Position:** Principal**School Site:** Romero Elementary School**Attendance:** 94%**School Enrollment:** K-5 249**MONTHLY HIGHLIGHTS:**

On Monday, March 2<sup>nd</sup> Romero had Read across America, the students were able to dress up as their favorite book character or wear pajamas to school, the Kindergarten classes enjoy eating green eggs and ham, and students from 4<sup>th</sup> and 5<sup>th</sup> grade enjoyed going around the younger grades to read.

We also received a grant from the department of agriculture. Ms. Plazola and Mrs. Leon have been in charge of this project and also have a speaker from The Department of Health give nutritional facts. They are doing the taste test with 3<sup>rd</sup> – 5<sup>th</sup> graders comparing different fruits and vegetables.

**UPCOMING EVENTS:**

March 11	DELAC meeting at GHS at 3:00 pm.
March 12	Taste Testing Series, beginning at 10:30AM, grades 3-5
March 17	ELAC/SSC 3:00 pm.
	Fire Drill at 9:00 am.
March 18	Curriculum council @ 3:20 pm
March 20	End of the 3 <sup>rd</sup> Quarter
	SART@ 8:30 am (SRO)
March 24	SART@ 8:30 am (SRO)
March 25	Minimum day
	SST 8am -12pm
March 26	Last Taste Testing, beginning at 10:30AM, grades 3-5
March 27	Spring pictures
March 28	Love Romero Day 8-11 am
March 30	Alternative Governance (Art Davis and Francisco Romo 8:30 am
April 3 – 10	Easter break
April 14	Kindergarten roundup

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 3/11/15

**MONTHLY REPORT**

This month the maintenance department dealt with many different challenges. Spring sports are in full swing and the maintenance department is busy keeping up with field preparation and maintaining work order completions.

I met with the sheriff's deputy at Romero school and provided him with utility shutoff locations.

I also completed our annual fire inspections with Chief Borelli at Gustine High School and Gustine Middle School.

**Romero Elementary School:**

- Basic maintenance and work order completion as needed
- Lock down preparation site walk with the sheriff's dept.
- Repaired motion sensor in the cafeteria

**Gustine Elementary School:**

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

**Gustine Middle School:**

- Basic maintenance and work order completion as needed
- Fire inspection

**Gustine High School:**

- Basic maintenance and work order completion as needed
- Installed concrete pad and privacy fence around water pump/booster pump (north side of gym)
- Spring sports field setup
- Installed new camera in freshman hall entryway
- Fire inspection

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

**FROM:** Ismael Munoz, Principal

**SITE:** Gustine Elementary School

**Enrollment:** 569

**DATE:** March 11, 2015

**Monthly Highlights:**

Gustine Elementary School hosted its first *Second Cup of Coffee* event on Friday, February 13<sup>th</sup>. Parents stopped by and enjoyed a cup of coffee with Principal Munoz. It was meant as a means to increase parent involvement and communication at Gustine Elementary School. We look forward to continuing this wonderful opportunity to improve our communication between our parents and the school. Join us on Friday, March 20, 2015 for the next *Second Cup* event.

The Father Daughter Dance was a complete success. Nearly 50 students, along with their fathers attended this annual event. The vibe was positive and celebratory.

Nearly 20 parents attended the first and second sessions of Abriendo Puertas (Opening Doors), a parent workshop for our Spanish Speaking parents. We hope to see continued support from the community.

**Upcoming Events:**

- March 11<sup>th</sup> – DELAC
- March 12<sup>th</sup> – Spring Picture Day
- March 19<sup>th</sup> – 5<sup>th</sup> Grade Discovery Museum, San Jose
- March 2<sup>nd</sup>, 9<sup>th</sup>, 16<sup>th</sup>, and 23<sup>rd</sup>—Abriendo Puertas 8:20am
- March 20<sup>th</sup> –Kite Day and Second Cup of Coffee
- April 1<sup>st</sup> —Kindergarten Registration for 2015-2016 Begins
- April 2<sup>nd</sup> —Pride Rally
- April 28<sup>th</sup> —Kindergarten Roundup

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

Name: Cheryl Pometta

Position: Transportation Director

Date: 3/5/15

MONTHLY HIGHLIGHTS

March is a very busy month for trips; we have Baseball, Softball, Soccer, Tennis and Track along with Class trips starting.

We should be getting bus 01-6 back from Stockton next week.

UPCOMING EVENTS/GOALS

Still would like to hire another driver as a Sub.

## GHS—March 11, 2015 Board Report, Adam Cano

## Boys Golf

Tues. March 17	Mariposa	St. Stans	3:00
Wed. March 18	Ripon Christian	Ripon Christian	3:00
Thurs. March 19	Waterford	St. Stans	3:00
Thurs. March 26	Orestimba	St. Stans	3:00
Tues. March 31	Le Grand	Le Grand	3:00
Thurs. April 2	Mariposa	Mariposa	3:00

## Baseball

Mon. March 9	Dos Palos	Dos Palos	3:45	bus	1:00
Wed. March 11	Pacheco	Pacheco	3:45	bus	1:45

**Southern League**

Wed. March 18	Delhi	Delhi	4:00		Sub
Fri. March 20	Delhi	Gustine	4:00		-----
Wed. March 25	Denair	Denair	4:00	bus	1:45
Fri. March 27	Denair	Gustine	2:00	7	-----
		JV to follow	4:30		-----
Mon. March 30	Le Grand	Gustine	4:00		-----
Wed. April 1	Le Grand	Le Grand	4:00		Sub
April 8-11	Hilmar Tourney	Hilmar	TBA		TBA

## JV Baseball

Sat. March 7	Pacheco	Gustine	JV-10:00		-----
			V-12:00		-----
Mon. March 9	Dos Palos	Dos Palos	3:45	bus	1:00
Wed. March 11	Pacheco	Pacheco	3:45	bus	1:45

**Southern League**

Wed. March 18	Delhi	Gustine	4:00		-----
Fri. March 20	Delhi	Delhi	4:00		Sub
Wed. March 25	Denair	Denair	4:00	bus	1:45
Fri. March 27	Denair	Gustine	2:00		-----



		JV to follow	4:30	-----
Weds. April 1	Le Grand	Le Grand	4:00	1:30
Thurs. April 2	Le Grand	Gustine	4:00	-----
April 8-11	Hilmar Tourney	Hilmar	TBA	TBA

## Softball

Mon. March 9	Big Valley Christian	BVCHS	3:45		Sub
Tues. March 10	Millennium	Gustine	3:30		-----
Weds. March 11	Hilmar	Gustine	2:30		-----
Thurs. March 12	Le Grand	Gustine	4:00		-----
Fri. March 13	Modesto High	Modesto High	3:30	Bus	1:15
Tues. March 17	Mariposa	Mariposa	4:00		12:30*
Thurs. March 19	Denair	Gustine	4:00		-----
Tues. March 24	Waterford	Gustine	4:00		-----
Thurs. March 26	Delhi	Delhi	4:00		1:45*
Tues. March 31	Orestimba	Gustine	4:00		-----
Thurs. April 2	Ripon Christian	Gustine	4:00		-----
April 9-11	Nor-Cal Classic	Tracy	TBA		Sub
Mon. April 13	Denair	Denair	4:00		1:45

## JV softball

Weds. March 11	Hilmar	Gustine	4:00		-----
		Following varsity game			
Fri. March 13	Modesto High	Modesto High	3:30	Bus	1:15
Mon. March 16	Le Grand	Gustine (GHS)	4:00		-----
Tues. March 17	Mariposa	Mariposa	4:00		12:30*
Tues. March 24	Waterford	Gustine (City Park)	3:45		-----

## Tennis

Tues. March 3	Ripon Christian	Gustine	3:30	-----
Fri. March 6	Orestimba	Gustine	3:30	-----
Tues. March 10	Delhi	Gustine	3:30	-----
Fri. March 13	Waterford	Waterford	3:30	1:30
Tues. March 17	Denair	Denair	3:30	2:00
Fri. March 20	Ripon Christian	Ripon Christian	3:30	1:30
Tues. March 24	Orestimba	Orestimba	3:30	2:30
Fri. March 27	Delhi	Delhi	3:30	2:00
Tues. March 31	Waterford	Gustine	3:30	-----
Fri. April 3	Denair	Gustine	3:30	-----
Tues. April 14	Ripon Christian	Gustine	3:30	-----

## Girls' soccer

Thurs. March 5	Hilmar	Hilmar (V)	3:45	2:30
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**Southern League**

Tues. March 10	Ripon Christian	Ripon Christian (V)	4:00	2:15
Thurs. March 12	Le Grand	Gustine (V)	4:00	-----
Tues. March 17	Mariposa	Mariposa (V & JV)	4:00/5:30	12:30*
Thurs. March 19	Denair	Gustine (V)	4:00	-----
Tues. March 24	Waterford	Gustine (V & JV)	4:00/5:30	-----
Thurs. March 26	Delhi	Delhi (V & JV)	4:00/5:30	1:45*
Tues. March 31	Orestimba	Gustine (V & JV)	4:00/5:30	-----
Thurs. April 2	Ripon Christian	Gustine (V)	4:00	-----
Mon. April 13	Denair	Denair (V)	4:00	1:45*

## Track

Fri. March 6	Pitman Distance War	Turlock High School	4:00	2:00
Sat. March 7	Dean Andreessen	Golden Valley High School	9:00 am	7:00
Fri. March 13	All SL Schools	Merced College	3:30	1:45
Sat. March 14	Merced Co. Champs	Golden Valley High School	10:00 am	8:00
Fri. March 20	Falcon Spring Classic	Atwater High School	9:00 am	7:00
Fri. March 27	All SL Schools	Merced College	3:30	1:45
Sat. March 28	Brenda Invitational	CSU Stanislaus	9:00 am	7:00
Fri. April 17	All SL Schools	Merced College	3:30	1:45



V 111-10

# Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

TO: GUSD GOVERNING BOARD  
FROM: MICHAEL BUNCH, PRINCIPAL  
DATE: 03/11/2015  
RE: BOARD REPORT

Basketball recently ended. GMS students are in preparation for our upcoming track season.

Our Winter Dance was a success. It was great to see so many students dancing and enjoying themselves.

We are preparing for Open House on Thursday March 19, 2015. I would like to invite any interested trustees to attend this event. It will go from 5:30 - 7:00 pm.

From 5:30 until 6:00 pm parents may meet in the GMS cafeteria and/or the library. We will have an ST Math information table, a 6<sup>th</sup> grade camp parent information table, science fair projects on display, and the GMS band will be playing in the cafeteria. From 6:00 until 7:00 pm, classrooms will be open for parents to visit.

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

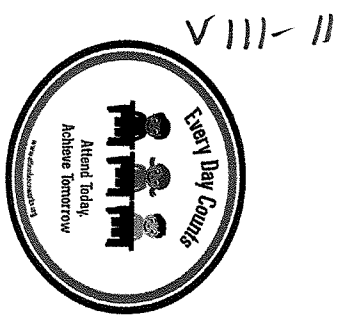
## Upcoming Events:

GMS School Site Council Meeting; 3/17/2015  
Open House; 3/19/2015  
Student of the Month (Teamwork/Encouragement); 3/27/2015  
AGB with Art Davis; 4/2/2015  
Spring Break; 4/3/2015 - 4/10/2015  
6<sup>th</sup> Grade Camp; 4/13/2015 - 4/17/2015

28075 Sullivan Road  
Gustine, California 95322

Gustine Middle School  
Gustine Unified School District

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



# Gustine Unified School District Attendance Awareness Campaign Attendance Summary and Comparison

2014-2015 School Year: TARGET is 96%

Year:	2014	2014	2014	2014	2014	2014/15	2015	YTD
Month:	1	2	3	4	5	6	7	Average
Dates:	8/11-9/5	9/8-10/3	10/6-10/31	11/3-11/28	12/1-12/26	12/29-1/23	1/26-2/20	
GES	96.28%	95.35%	94.00%	94.73%	90.53%	91.93%	91.04%	93.41%
RES	95.81%	96.84%	96.55%	96.25%	92.82%	93.74%	94.04%	95.15%
GMS	96.65%	95.85%	95.22%	94.69%	92.28%	92.47%	93.61%	94.40%
GHS	96.79%	96.21%	94.96%	95.27%	92.76%	93.61%	92.01%	94.52%
Total		Total		Total		Total		94.37%

2013-2014 School Year: Average was 95.38%

Year:	2013	2013	2013	2013	2013/14	2014	2014	YTD
Month:	1	2	3	4	5	6	7	Average
Dates:	8/19-9/13	9/16-10/11	10/14-11/8	11/11-12/6	12/9-1/3	1/6-1/31	2/3-2/28	
GES	95.99%	96.14%	94.73%	94.35%	92.67%	93.31%	95.07%	94.61%
RES	97.52%	96.97%	95.67%	94.97%	96.20%	94.33%	96.04%	95.96%
GMS	97.10%	96.63%	95.56%	95.45%	94.02%	94.99%	95.25%	95.57%
GHS	96.28%	95.44%	94.90%	94.13%	93.62%	92.88%	94.35%	94.51%
Total		Total		Total		Total		95.16%

Change: Increase or Decrease in 2014-15

Month:	1	2	3	4	5	6	7	YTD
GES	0.29%	-0.79%	-0.73%	0.38%	-2.14%	-1.38%	-4.03%	-1.20%
RES	-1.71%	-0.13%	0.88%	1.28%	-3.38%	-0.59%	-2.00%	-0.81%
GMS	-0.45%	-0.78%	-0.34%	-0.76%	-1.74%	-2.52%	-1.64%	-1.17%
GHS	0.51%	0.77%	0.06%	1.14%	-0.86%	0.73%	-2.34%	0.01%

Note: Monthly %'s are only for Regular Program

# Enrollment

## ROMERO ELEMENTARY SCHOOL

TEACHER	K	1 <sup>ST</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>TH</sup>	4 <sup>th</sup> /5 <sup>th</sup>	5 <sup>TH</sup>	RESOURCE
Seim	23							1
Torres	24							
Fontes		23						1
LaSalle		22						2
Elizalde			21					1
Freitas			20					
Loucks				21				
Conn				20				4
Tallman					22			5
Duprel						25 = 19 - 4 <sup>th</sup> 7 - 5 <sup>th</sup>		3
Chavez							26	4
TOTAL GRADE	50	43	41	43	21	25	24	
TOTAL ENROLLMENT	249							

RES: 249  
 GES: 574  
 GMS: 460  
 GHS: 553  
 PHS: 16  


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 TOTAL: 1852

VIII-13

# Gustine High School

3/4/2015

2014-2015

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	Kgarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	All Grades
-	-	-	-	-	-	-	-	-	-	154	145	126	128	553
-	-	-	-	-	-	-	-	-	-	154	145	126	128	553

# Pioneer Alternative School

3/4/2015

2014-2015

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	Kgarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	All Grades
-	-	-	-	-	-	-	-	-	-	-	1	9	6	16
-	-	-	-	-	-	-	-	-	-	-	1	9	6	16



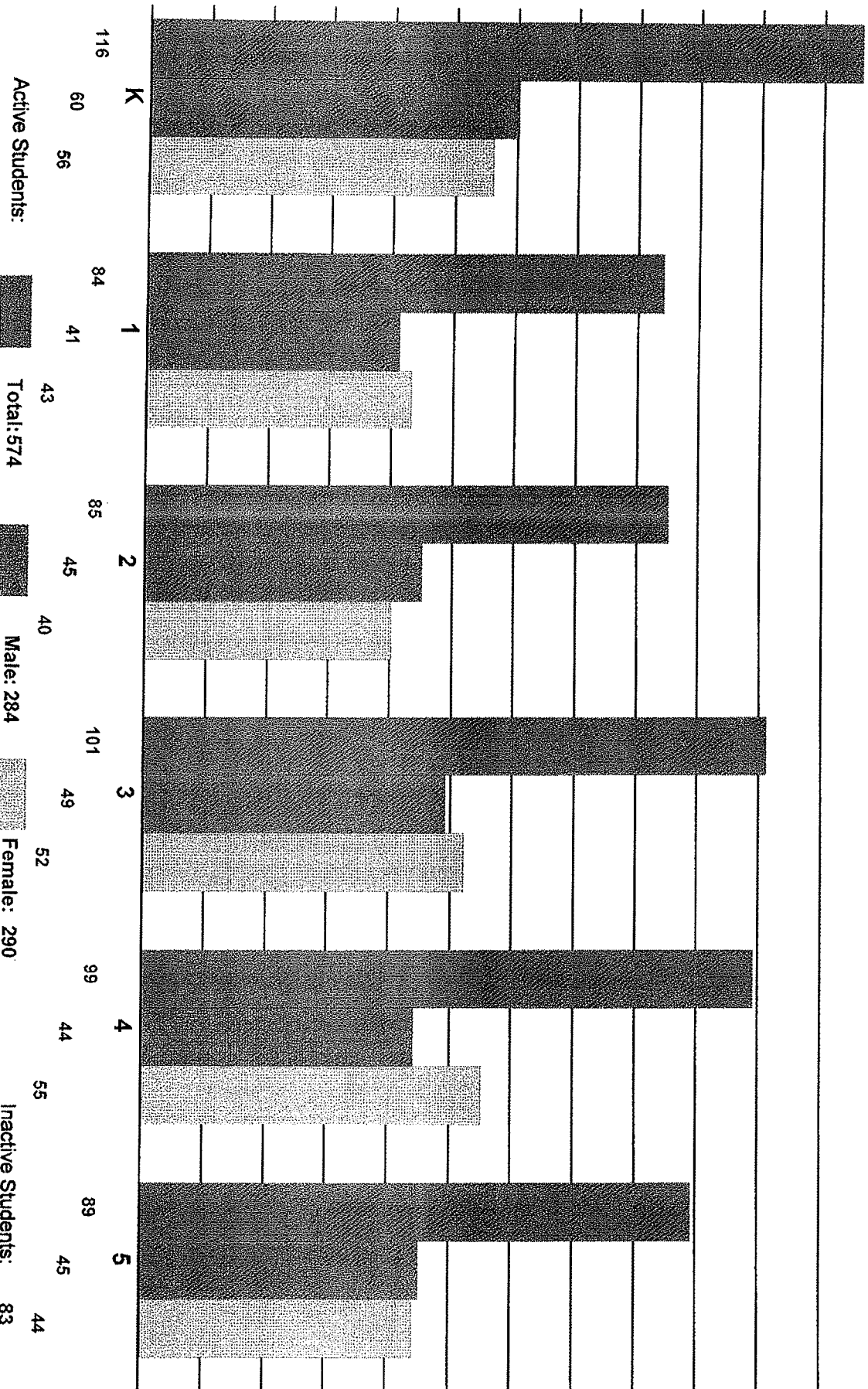
# Gustine Elementary School

2014-2015

## STUDENT DISTRIBUTION

3/4/2015

by Grade and Sex



VIII-10

Gustine Middle School

Date:

COURSE	GRADE	# OF STUDENTS	CLASS AVERAGE
English	6th	146	29
English	7th	148	25
English	8th	154	26
Math	6th	144	29
Math	7th	148	25
Math	8th	155	26
Science	6th	144	29
Science	7th	148	25
Science	8th	156	26
Social Studies	6th	144	29
Social Studies	7th	148	25
Social Studies	8th	156	26
Physical Education	6th	150	30
Physical Education	7th	151	25
Physical Education	8th	161	27
Avid	6th	45	23
Avid	7th	31	31
Avid	8th	51	26
Beg Band	6th/7th/8th	48	48
Elective	6th/7th/8th	264	12
Leadership		21	21
SDC Math		13	
SDC English		14	
SDC Science		15	
SDC Social Studies		15	
6th/7th/8th Enrollment		460	

# February Financial Report

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

VIII-C-2

**General Fund Budget Report**

**February 2015** (as of 3/3/15)

<u>Summary by Objects</u>	<u>2014-2015 1st Interim Budget</u>	<u>Expended Year To Date</u>	<u>Encumbered</u>	<u>Balance</u>	<u>Percent Remaining</u>
Teacher Salaries	\$ 5,978,679	\$ 3,620,895	\$ 1,898,275	\$ 459,509	7.7%
Pupil Support Salaries	388,400	244,496	132,595	11,309	2.9%
Administration Salaries	727,312	480,387	242,139	4,785	0.7%
<b>Total Certificated Salaries</b>	<b>\$ 7,094,391</b>	<b>\$ 4,345,778</b>	<b>\$ 2,273,009</b>	<b>\$ 475,603</b>	<b>6.7%</b>
Instructional Aide Salaries	232,850	153,793	84,561	(5,504)	-2.4%
Classified Support Salaries	894,062	534,187	253,746	106,130	11.9%
Classified Supervisor/Admin	239,840	155,241	78,195	6,405	2.7%
Clerical & Technical Salaries	425,300	287,597	142,981	(5,278)	-1.2%
Other Classified Salaries	214,949	116,215	45,427	53,308	24.8%
<b>Total Classified Salaries</b>	<b>\$ 2,007,001</b>	<b>\$ 1,247,032</b>	<b>\$ 604,909</b>	<b>\$ 155,060</b>	<b>7.7%</b>
STRS Retirement	703,853	378,266	202,607	122,979	17.5%
PERS Retirement	193,617	128,851	67,889	(3,123)	-1.6%
FICA/Medicare	239,589	150,101	77,925	11,563	4.8%
Health Benefits	1,579,696	944,621	526,114	108,960	6.9%
Unemployment Insurance	6,614	2,795	1,439	2,380	36.0%
Workers Compensation	188,567	124,181	63,890	496	0.3%
Retiree Benefits	135,000	117,136	0	17,864	13.2%
<b>Total Employee Benefits</b>	<b>\$ 3,046,935</b>	<b>\$ 1,845,951</b>	<b>\$ 939,865</b>	<b>\$ 261,119</b>	<b>8.6%</b>
Textbooks and Software Curriculum	68,000	57,487	1,818	8,695	12.8%
Vehicle/Maintenance Supplies	145,500	69,522	53,062	22,916	15.8%
Other Materials and Supplies	1,221,285	449,229	156,679	615,376	50.4%
Non-Capitalized Equipment	245,812	130,074	19,990	95,748	39.0%
<b>Total Books and Supplies</b>	<b>\$ 1,680,596</b>	<b>\$ 706,312</b>	<b>\$ 231,548</b>	<b>\$ 742,736</b>	<b>44.2%</b>
Travel/Conference and Training	172,947	116,475	23,174	33,298	19.3%
Dues and Memberships	36,192	26,440	2,149	7,603	21.0%
Insurance	125,404	114,903	0	10,501	8.4%
Utilities and Operation Services	879,026	624,176	44,254	210,596	24.0%
Repairs and Maintenance	261,100	167,954	6,719	86,427	33.1%
Professional Services	626,234	287,485	209,233	129,516	20.7%
Communications	55,000	60,295	3,000	(8,295)	-15.1%
<b>Total Other Operating Expense</b>	<b>\$ 2,155,903</b>	<b>\$ 1,397,727</b>	<b>\$ 288,529</b>	<b>\$ 469,647</b>	<b>21.8%</b>
Land, Building & Improvements	42,888	0	50,000	(7,112)	-16.6%
Equipment & Other Capital Outlay	491,895	158,029	0	333,866	67.9%
<b>Total Capital Outlay</b>	<b>\$ 534,783</b>	<b>\$ 158,029</b>	<b>\$ 50,000</b>	<b>\$ 326,754</b>	<b>61.1%</b>
State Special Schools (Residential Care)	14,072	0	0	14,072	0.0%
Transfers to MCOE	195,317	159,306	0	36,011	18.4%
Debt Payment - Interest	331,000	313,850	0	17,150	5.2%
Debt Payment - Principal	251,000	200,000	0	51,000	20.3%
Interfund Transfers	153,581	78,142	0	75,439	49.1%
<b>Total Other Outgo</b>	<b>\$ 944,970</b>	<b>\$ 751,298</b>	<b>\$ -</b>	<b>\$ 193,672</b>	<b>20.5%</b>
<b>TOTALS</b>	<b>\$ 17,464,580</b>	<b>\$ 10,452,129</b>	<b>\$ 4,387,860</b>	<b>\$ 2,624,591</b>	<b>15.0%</b>
<b>December Totals</b>	<b>\$ 17,464,580</b>	<b>\$ 7,461,961</b>	<b>\$ 6,404,289</b>	<b>\$ 3,598,615</b>	<b>@ 14.2% in Jan 2014</b>
<b>Increase/(Decrease)</b>	<b>\$ -</b>	<b>\$ 2,990,168</b>	<b>\$ (2,016,429)</b>	<b>\$ (974,024)</b>	

**General Fund Cash Flow Update**

**February 2015** (as of 3/3/15)

Actual Ending Balance:	\$ 2,405,857
Projected Ending Balance:	1,008,975
Cash Over/ (Under) Projections:	\$ 1,396,882

# January & February Deposits/ Transfers

VIII-C-4

014 Gustine Unified School Dist.  
Jan & Feb Deposits

DEPOSIT TRANSACTIONS  
Date last used from: 01/01/2015 To 02/28/2015  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

J70228 DC0100 L.00.00 03/05/15 PAGE 1

APPROVED TRANSACTIONS ONLY					
NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2		
-----					
150006	01/23/2015	01/27/2015	Dec & Jan deposits		
			ENTERED BY: LAGU	APPROVED: 01/30/2015	KNOR
1.	#8616-Transp-FFAtoNewman	01-0823-0-8699.00-0000-3600-000-000-000		94.25	N
2.	#8617-Insurance-K. Conrad	01-0000-0-9565.00-0000-7209-112-000-000		613.63	N
3.	#8618-Insurance-L.Hughes	01-0000-0-9565.00-0000-7209-112-000-000		1,176.00	N
4.	#8619-Insurance-K.Mendonca	01-0000-0-9565.00-0000-7209-112-000-000		476.83	N
5.	#8620-Insurance-K.Streifel	01-0000-0-9565.00-0000-7209-112-000-000		904.00	N
6.	#8621-Insurance-C. Roff	01-0000-0-9565.00-0000-7209-112-000-000		1,349.80	N
7.	#8622-Insurance-C.Caporgno	01-0000-0-9565.00-0000-7209-112-000-000		445.63	N
8.	#8623-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000		112.00	N
9.	#8624-Insurance-M.Lafler	01-0000-0-9565.00-0000-7209-112-000-000		613.63	N
10.	#8625-Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000		1,325.00	N
11.	#8626-Insurance-M. Rotert	01-0000-0-9565.00-0000-7209-112-000-000		445.63	N
12.	#8627-Insurance-D.Shaw	01-0000-0-9565.00-0000-7209-112-000-000		68.40	N
13.	#8628-AzevedoBackhoe-Refund	01-0000-0-5801.00-0000-7100-112-000-000		819.00	N
14.	#8629-Insurance-A.Eckstein	01-0000-0-9565.00-0000-7209-112-000-000		386.49	N
15.	#8630-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000		112.23	N
16.	#8631-W.Comp I.M.-12/8-11	01-0000-0-1300.00-0000-2700-110-000-000		614.08	N
17.	#8632-BTSA-C.Viveiros	01-9100-0-8699.00-0000-0000-000-000-000		500.00	N
18.	#8633-Old books sold 2 Follett	01-0000-0-8699.00-0000-0000-000-000-000		224.56	N
19.	#8634-Fingrprnts-CG-parent	01-0000-0-5842.00-0000-7200-112-000-000		42.00	N
20.	#8635-Insurance-P.Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000		389.63	N
21.	#8636-FFA2Scotland-JA Dairy	01-9055-0-8699.00-0000-0000-000-000-000		500.00	N
22.	#8637-FFAdonation-AgCredit	01-9055-0-8699.00-0000-0000-000-000-000		2,000.00	N
23.	#8638-FFAdonation-MrngStar	01-9055-0-8699.00-0000-0000-000-000-000		500.00	N
24.	#8639-FFAdonation-LairdMfg	01-9055-0-8699.00-0000-0000-000-000-000		250.00	N
25.	#8640-FFAdonation-ClaussDairy	01-9055-0-8699.00-0000-0000-000-000-000		100.00	N
26.	#8641-FFAdonation-L.Vieira	01-9055-0-8699.00-0000-0000-000-000-000		100.00	N
27.	#8642-FFAdonation-LiveOakDair	01-9055-0-8699.00-0000-0000-000-000-000		100.00	N
28.	#8643-FFAdonation-C.Vieira	01-9055-0-8699.00-0000-0000-000-000-000		100.00	N
29.	#8644-FFAdonation-MoonShine	01-9055-0-8699.00-0000-0000-000-000-000		200.00	N
30.	#8645-Insurance-P.Rocha	01-0000-0-9565.00-0000-7209-112-000-000		229.83	N
31.	#8646-Transp-TollTicketSH	01-0823-0-8699.00-0000-3600-000-000-000		30.00	N
32.	#8647-ComntyGrdns-CtyMerced	01-9056-0-8699.00-0000-0000-000-000-000		9,615.79	N
33.	#8648-Damaged Books-JR CASH	01-0000-0-8699.00-0000-0000-000-000-000		9.00	N
34.	#8649-GHS ASB-G.Mendonca	01-0000-0-8699.00-0000-0000-000-000-000		138.00	N
35.	#8650-Insurance-J.Wilson	01-0000-0-9565.00-0000-7209-112-000-000		1,764.00	N
36.	#8651-Prnts-TN-RESparent CASH	01-0000-0-5842.00-0000-7200-112-000-000		42.00	N
37.	#8652-Fingrprnts-JL-Vol Coach	01-0000-0-5842.00-0000-7200-112-000-000		59.00	N
38.	#8653-Fingrprnts-CC-RES parent	01-0000-0-5842.00-0000-7200-112-000-000		42.00	N
39.	#8654-RES grant-CropTasteTest	01-9057-0-8699.00-0000-0000-000-000-000		200.00	N
40.	#8655-Refund-Inv#807349	01-6300-0-4300.00-1110-1000-110-000-000		101.32	N
41.	#8656-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000		112.00	N
42.	#8657-Insurance-C.Parreira	01-0000-0-9565.00-0000-7209-112-000-000		614.53	N
TOTAL AMOUNT				27,520.26 *	
150007	02/03/2015	02/03/2015	Jan & Feb Deposits		
			ENTERED BY: LAGU	APPROVED: 02/04/2015	KNOR
1.	#8658-Insurance-L. Swedberg	01-0000-0-9565.00-0000-7209-112-000-000		333.63	
2.	#8659-Insurance-K. Conrad	01-0000-0-9565.00-0000-7209-112-000-000		613.63	
3.	#8660-OLM Rent-	01-0000-0-8650.00-0000-0000-000-000-000		100.00	

CONTINUED

VIII-C-5

014 Gustine Unified School Dist.  
Jan & Feb Deposits

DEPOSIT TRANSACTIONS

J70228 DC0100 L.00.00 03/05/15 PAGE 2

Date last used from: 01/01/2015 To 02/28/2015  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	AMOUNT	A/R
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150007 CONTINUED

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

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

ENTERED BY: LAGU APPROVED: 02/25/2015 NHAI

1. #8670-Developer Fees-Self-help	25-0000-0-8681.00-0000-0000-000-000-000	48,612.82		
2. #8671-Postage-RE	01-0000-0-8699.00-0000-0000-000-000-000	43.20		
3. #8672-Fngrprnts-E.SanchezCASH	01-0000-0-5842.00-0000-7200-112-000-000	57.00		
4. #8673-RefundP0150182-S.West	01-0824-0-4300.00-1110-1000-111-000-000	67.40		
5. #8674-Insurance-C.Hughes	01-0000-0-9565.00-0000-7209-112-000-000	1,176.00		
6. #8675-Insurance-P.Bettencourt	01-0000-0-9565.00-0000-7209-112-000-000	389.63		
7. #8676-Insurance-A.Simmons	01-0000-0-9565.00-0000-7209-112-000-000	112.23		
8. #8677-Insurance-D.Ross	01-0000-0-9565.00-0000-7209-112-000-000	307.63		
9. #8678-Insurance-K.Mendonca	01-0000-0-9565.00-0000-7209-112-000-000	476.83		
10. #8679-Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000	1,325.00		
11. #8680-Insurance-D.Shaw	01-0000-0-9565.00-0000-7209-112-000-000	68.40		
12. #8681-Payroll Refund-CSEA dues	01-0100-0-9556.00-0000-0000-000-000-000	10.00		
13. #8682-Insurance-M.Lafler	01-0000-0-9565.00-0000-7209-112-000-000	613.63		
14. #8683-Insurance-P.Rocha	01-0000-0-9565.00-0000-7209-112-000-000	229.83		
15. #8684-OLM Rent-Feb	01-0000-0-8650.00-0000-0000-000-000-000	125.00		
16. #8685-RefundP0150214-Follett	01-0801-0-4100.00-1110-1000-310-000-000	1,079.78		
17. #8686-Insurance-C.Olivera	01-0000-0-9565.00-0000-7209-112-000-000	112.00		
18. #8687-Insurance-L. Swedberg	01-0000-0-9565.00-0000-7209-112-000-000	333.63		
19. #8688-MercedCty Restitution-	01-0000-0-8699.00-0000-0000-000-000-000	100.00		
TOTAL AMOUNT				55,240.01 *

DISTRICT TOTAL 87,840.22 \*\*

GRAND TOTAL 87,840.22 \*\*\*

VIII-C-6

014 Gustine Unified School Dist.  
Jan & Feb Transfers

Transfer Transactions  
Date last used from: 01/01/2015 To 02/28/2015  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

J70227 TF0100 L.00.01 03/05/15 PAGE 1

APPROVED TRANSACTIONS ONLY

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
950352	01/05/2015	01/05/2015	STRS AUG REF EE ONLY			
12. 014	STRS AUG REF EE ONLY			01-0100-0-9557.00-0000-0000-000-000		123.36
				TOTAL AMOUNT	0.00*	123.36*
950356	01/05/2015	01/07/2015	14-15 ADULT ED & FAMILY LIT			
1. 014	14-15 ADULT ED & FAMILY LIT			11-3905-0-8290.00-0000-0000-000-000		768.00
2. 014	14-15 ADULT ED & FAMILY LIT			11-3913-0-8290.00-0000-0000-000-000		55.00
3. 014	14-15 ADULT ED & FAMILY LIT			11-3926-0-8290.00-0000-0000-000-000		243.00
				TOTAL AMOUNT	0.00*	1,066.00*
950438	01/06/2015	02/11/2015	GUSTINE RDA PASSTHRU J-21214			
1. 014	GUSTINE RDA PASSTHRU J-21214			01-0000-0-8047.00-0000-0000-000-000		568.32
2. 014	GUSTINE RDA PASSTHRU J-21214			01-0000-0-8625.00-0000-0000-000-000		744.19
				TOTAL AMOUNT	0.00*	- 1,312.51*
650536	01/07/2015	01/13/2015	ELD Module Jan. 6, 7, 8			
15. 014	Conn,Duprel,Filippini/ELDModul			01-3010-0-5201.00-1110-1000-111-000-000	550.00	
				TOTAL AMOUNT	550.00*	0.00*
950362	01/08/2015	01/08/2015	REVERSE TF#950306 PSTD WRNG			
20. 014	REVERSE TF#950306 PSTD WRNG			01-0000-0-8021.00-0000-0000-000-000	832.06	
				TOTAL AMOUNT	832.06*	0.00*
950363	01/08/2015	01/08/2015	PR SEC HOPTR 14-15 J-21023			
20. 014	PR SEC HOPTR 14-15 J-21023			01-0000-0-8021.00-0000-0000-000-000	832.06	
				TOTAL AMOUNT	832.06*	0.00*
950381	01/08/2015	01/20/2015	14-15 1ST QUARTER LOTTERY			
27. 014	14-15 1ST QUARTER LOTTERY			01-1100-0-8560.00-0000-0000-000-000		70,190.44
28. 014	14-15 1ST QUARTER LOTT PROP 20			01-6300-0-8560.00-0000-0000-000-000		2,446.25
				TOTAL AMOUNT	0.00*	72,636.69*
950367	01/09/2015	01/12/2015	13-14 ENG LANG ACQUI			
7. 014	13-14 ENG LANG ACQUI			01-4203-0-8290.00-0000-0000-000-000		3,063.00
				TOTAL AMOUNT	0.00*	3,063.00*
650550	01/12/2015	01/12/2015	Gustine BTSA Induct. Fee			
1. 014	Gustine BTSA Induct. Fee			01-9100-0-5866.00-1110-1000-112-000-000	12,000.00	
				TOTAL AMOUNT	12,000.00*	0.00*
950369	01/12/2015	01/13/2015	14-15 2ND QTR RTRND CHKS			
6. 014	RTN FEE - CK#8779 - MCWILLIAMS			01-0000-0-4350.00-0000-7200-112-000-000	15.00	
				TOTAL AMOUNT	15.00*	0.00*
950380	01/13/2015	01/20/2015	14-15 AG CAREER TECH ED			
2. 014	14-15 AG CAREER TECH ED			01-7010-0-8590.00-0000-0000-000-000		20,539.00
				TOTAL AMOUNT	0.00*	20,539.00*



VIII-C-7

014 Gustine Unified School Dist.  
Jan & Feb Transfers

Transfer Transactions  
Date last used from: 01/01/2015 To 02/28/2015  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

J70227 TF0100 L.00.01 03/05/15 PAGE 2

APPROVED TRANSACTIONS ONLY

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
650574	01/14/2015	01/14/2015	ELD Module wkshp Jan 13,14,16	Entered by: PHAY Approved: 01/20/2015 RHAR		
1. 014	DAndrade/NewELMod/Jan13,14,16	01-0824-0-5201.00-0000-7410-310-000-000			275.00	
2. 014	FMorales/NewELMod/Jan13,14,16	01-0824-0-5201.00-0000-7410-310-000-000			275.00	
3. 014	DWalker/NewELMod/Jan13,14,16	01-0824-0-5201.00-0000-7410-310-000-000			275.00	
		TOTAL AMOUNT			825.00*	0.00*
650579	01/14/2015	01/14/2015	NPS 80% PMT TO DISTRICTS	Entered by: JSTU Approved: 01/22/2015 RHAR		
1. 014	NPS 80% REIMB-BAL OF 13-14	01-6501-0-8710.00-5001-0000-000-000-000				29,852.92
		TOTAL AMOUNT			0.00*	29,852.92*
950379	01/14/2015	01/20/2015	CURR SEC HOPTR J-21286	Entered by: KNOR Approved: 01/21/2015 NHAI		
20. 014	CURR SEC HOPTR J-21286	01-0000-0-8021.00-0000-0000-000-000-000				11,888.02
		TOTAL AMOUNT			0.00*	11,888.02*
950392	01/21/2015	01/27/2015	CURR SEC J-21331	Entered by: KNOR Approved: 01/29/2015 NHAI		
20. 014	CURR SEC J-21331	01-0000-0-8041.00-0000-0000-000-000-000				70,748.57
		TOTAL AMOUNT			0.00*	70,748.57*
650617	01/23/2015	01/23/2015	H/R FINGERPRINTING - DEC 2014	Entered by: DMCM Approved: 01/23/2015 RHAR		
3. 014	FINGERPRINTING,GUSTINE-DEC14	01-0000-0-5842.00-0000-7200-112-000-000			101.00	
		TOTAL AMOUNT			101.00*	0.00*
950403	01/23/2015	01/30/2015	14-15 ENG LANG ACQUI	Entered by: KNOR Approved: 02/02/2015 NHAI		
12. 014	14-15 ENG LANG ACQUI	01-4203-0-8290.00-0000-0000-000-000-000				6,506.00
		TOTAL AMOUNT			0.00*	6,506.00*
950389	01/26/2015	01/26/2015	2ND QTR INTEREST 0.596775%	Entered by: KNOR Approved: 01/29/2015 NHAI		
78. 014	0.596775% 2NDQTR INTEREST 5070	01-0000-0-8660.00-0000-0000-000-000-000				3,050.46
79. 014	0.596775% 2NDQTR INTEREST 5074	11-0000-0-8660.00-0000-0000-000-000-000				93.21
80. 014	0.596775% 2NDQTR INTEREST 5077	13-5310-0-8660.00-0000-0000-000-000-000				77.50
81. 014	0.596775% 2NDQTR INTEREST 5072	14-0000-0-8660.00-0000-0000-000-000-000				134.75
82. 014	0.596775% 2NDQTR INTEREST 5071	17-0000-0-8660.00-0000-0000-000-000-000				0.64
83. 014	0.596775% 2NDQTR INTEREST 5075	25-0000-0-8660.00-0000-0000-000-000-000				624.01
84. 014	0.596775% 2NDQTR INTEREST 5078	35-0000-0-8660.00-0000-0000-000-000-000				0.42
85. 014	0.596775% 2NDQTR INTEREST 5065	40-9450-0-8660.00-0000-0000-000-000-000				53.78
		TOTAL AMOUNT			0.00*	4,034.77*
950394	01/29/2015	01/29/2015	14-15 JAN APPORTIONMENT	Entered by: KNOR Approved: 01/30/2015 NHAI		
51. 014	REG REV LIMIT	01-0000-0-8011.00-0000-0000-000-000-000				848,745.00
52. 014	SPEC/ED MASTR PLAN	01-6500-0-8311.00-5001-0000-000-000-000				43,895.00
53. 014	LCFF XFR TO MCOE	01-0000-0-7142.00-0000-9200-000-000-000			7,606.00	
		TOTAL AMOUNT			7,606.00*	892,640.00*
650639	02/01/2015	01/30/2015	2ndQtr14-15WAN Conn/Suprt-Dist	Entered by: MMEL Approved: 02/02/2015 DJOH		
12. 014	2ndQtr14-15WAN Conn/Suprt-Gust	01-0000-0-5860.00-0000-7200-112-000-000			564.41	
		TOTAL AMOUNT			564.41*	0.00*

VIII-2-8

014 Gustine Unified School Dist.  
Jan & Feb Transfers

Transfer Transactions  
Date last used from: 01/01/2015 To 02/28/2015  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED TRANSACTIONS ONLY

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
650642	02/02/2015	02/02/2015	GUSTINE 14-15 BMA 1/2 SAL/BEN	Entered by: SSVA Approved: 02/03/2015 RHAR		
1. 014	GUSTINE 14-15 BMA 1/2 SAL/BEN	01-9350-0-8677.00-0000-0000-310-000-000			25,000.00	
		TOTAL AMOUNT		0.00*		25,000.00*
650652	02/03/2015	02/11/2015	P-16 2014-15 Membership fee	Entered by: PHAY Approved: 02/12/2015 RHAR		
11. 014	2014-15P16 MEMBER GUSTINE	01-0000-0-5300.00-0000-7200-112-000-000		853.67		
		TOTAL AMOUNT		853.67*		0.00*
150006	02/06/2015	02/06/2015	To Cover Feb A/P for FD13	Entered by: LAGU Approved: 02/06/2015 KNOR		
1. 014	SetUp DueTo01-0000forFebA/P	13-5310-0-9619.00-0000-0000-000-000-000			30,000.00	
2. 014	SetUp DueFr13-5310forFebA/P	01-0000-0-9319.00-0000-0000-000-000-000		30,000.00		
		TOTAL AMOUNT		30,000.00*		30,000.00*
950440	02/06/2015	02/12/2015	13-14 TEACH & PRINC TRAINING	Entered by: KNOR Approved: 02/18/2015 NHAI		
4. 014	13-14 TEACH & PRINC TRAINING	01-4035-0-8290.00-0000-0000-000-000-000			7,098.00	
		TOTAL AMOUNT		0.00*		7,098.00*
650667	02/09/2015	02/09/2015	ASSETS chrg Gustine Jul-Jan'15	Entered by: PLAR Approved: 02/12/2015 RHAR		
2. 014		01-6500-0-5860.00-5770-1130-112-000-000		852.10		
		TOTAL AMOUNT		852.10*		0.00*
950451	02/13/2015	02/24/2015	13-14 PROGRAM IMPROVEMENT	Entered by: KNOR Approved: 02/24/2015 NHAI		
1. 014	13-14 PROGRAM IMPROVEMENT	01-3185-0-8290.00-0000-0000-000-000-000			22,500.00	
		TOTAL AMOUNT		0.00*		22,500.00*
950443	02/16/2015	02/18/2015	DEVELOPER FEES 2/1-2/15/15	Entered by: KNOR Approved: 02/18/2015 NHAI		
11. 014	DEVL FEES - BP2015-0099	25-0000-0-8681.00-0000-0000-000-000-000			2,700.00	
		TOTAL AMOUNT		0.00*		2,700.00*
650685	02/20/2015	02/20/2015	H/R FINGERPRINTING - JAN 2015	Entered by: DMCM Approved: 02/23/2015 RHAR		
5. 014	FINGERPRINTING,GUSTINE-JAN15	01-0000-0-5842.00-0000-7200-112-000-000		351.00		
		TOTAL AMOUNT		351.00*		0.00*
150007	02/26/2015	02/26/2015	To Cover Feb P/R	Entered by: LAGU Approved: 02/26/2015 NHAI		
1. 014	SetUp DueTo01-0000forFebP/R	13-5310-0-9619.00-0000-0000-000-000-000			35,000.00	
2. 014	SetUp DueFr13-5310forFebP/R	01-0000-0-9319.00-0000-0000-000-000-000		35,000.00		
		TOTAL AMOUNT		35,000.00*		35,000.00*
950462	02/27/2015	02/26/2015	14-15 FEB APPORTIONMENT	Entered by: KNOR Approved: 02/26/2015 NHAI		
69. 014	REG REV LIMIT	01-0000-0-8011.00-0000-0000-000-000-000			836,951.00	
70. 014	P/Y REG REV LIMIT	01-0000-0-8019.00-0000-0000-000-000-000		32,751.00		
71. 014	SPEC/ED MASTR PLAN	01-6500-0-8311.00-5001-0000-000-000-000			44,833.00	
72. 014	LCFF XFR TO MCOE	01-0000-0-7142.00-0000-9200-000-000-000		9,691.00		
		TOTAL AMOUNT		42,442.00*		881,784.00*
		DISTRICT TOTAL		132,824.30**		2,118,492.84**
		GRAND TOTAL		132,824.30***		2,118,492.84***