

**BOARD OF EDUCATION REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, OCTOBER 8, 2014  
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 – Expulsion Case #2014/15-01  
Expulsion Case #2014/15-02  
Expulsion Case #2014/15-03

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

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

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

E. Public Employee Evaluation: Director of Transportation; Director of  
Maintenance/Operations; Chief Business Officer

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

G. Request for Leave of Absence, RES Teacher

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

**IV. RETURN TO OPEN SESSION – 7:00 p.m.**

A. PLEDGE OF ALLEGIANCE – Pledge of Allegiance, GES Students

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.

#### **V. REPORTS AND PRESENTATIONS**

- A. Craig Christensen -- Request to Address the Board
- B. GUSD Adult School Presentation
- C. Student Report – GHS

#### **VI. 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. Borba, Kingsley – Hire Varsity Girls Basketball Head Coach, GHS
- 2. Pulido, Denise – Hire Varsity Girls Basketball Asst. Coach, GHS
- 3. Luna, Hugo – Hire JV Girls Basketball Head Coach, GHS
- 4. Oliveira, Jason – Hire Varsity Boys Basketball Co-Head Coach, GHS
- 5. Mendonca, Mike – Hire Varsity Boys Basketball Co-Head Coach, GHS
- 6. Vielluex, Brian – Hire Varsity Boys Basketball Co-Head Coach, GHS
- 7. Monahan, Kerry – Hire Varsity Softball Coach, GHS
- 8. Azevedo, Denise – Hire Varsity Boys Golf Coach, GHS
- 9. Kothenbeutel, Charlie – Hire Track Coach, GHS
- 10. Hall, Bryan – Hire Tennis Coach, GHS
- 11. Martinez, Octavio – Hire Varsity Girls Soccer Coach, GHS
- 12. Bizzini-Rathbun, Lacey – Hire Instructional Aide, GES
- 13. Verissimo, John – Hire Volunteer JV Boys Soccer Assistant Coach, GHS
- 14. Juarez, Marisol – Hire Part-time H.R. Clerk, District Office
- 15. Lopez, Jose De Jesus – Hire Volunteer Soccer Coach, GMS
- 16. Martinez, Octavio – Hire JV Boys Soccer Coach, GHS
- 17. Clarke, Larry – Resignation, Computer Lab Technician, GMS
- 18. Conn, Diane – Hire Temporary 3<sup>rd</sup> Grade Teacher, RES
- 19. Pena, Marisol – Hire Bilingual Community Liaison, GMS
- 20. Salmeron, Gaby – Hire AVID Tutor, GMS
- 21. Beevers, Rhonda – Hire Volunteer 6/7<sup>th</sup> grade Girls Basketball Coach, GMS
- 22. Bedford, Tracy – Hire 6/7<sup>th</sup> grade Girls Basketball Coach, GMS

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

- 1. Regular Meeting, September 10, 2014

**C. Yearly Renewals**

1. 2014/15 Memorandum of Agreement with MCOE Business Services/IT Services
2. E-Rate Funding for 2015-2016
3. Datapath, Microsoft Education License and Software Renewals, \$6,776.80

**D. Donations**

1. MK Salon and Boutique, \$50 GHS Red Zone T-Shirt Sponsor
2. Ken's Cobblery, \$50 GHS Red Zone T-Shirt Sponsor
3. GJS Farms, \$50 GHS Red Zone T-Shirt Sponsor
4. Fancy Nancy's Boutique, \$50 GHS Red Zone T-Shirt Sponsor
5. Pioneer Drug, \$50 GHS Red Zone T-Shirt Sponsor
6. Custom TV and Stereo, \$50 GHS Red Zone T-Shirt Sponsor
7. LaJuana Graham, Armstrong Flute, value \$150, to GUSD Band program
8. LaJuana Graham, Bundy Clarinet, value \$250 to GUSD Band program
9. Target, \$242.01, Red Card Donation 1% of sales, for GES Awards and Student Recognition
10. Vyvian Calonico, Bb Clarinet, \$250 value, for GUSD Band program
11. Dr. P.B. Iyer, \$150 to GHS Football Program
12. Kent Madenwall, \$100 to GHS Football Program
13. Robert E. Kelley, \$100 to GHS Football Program
14. Jim Jasper/Stewart & Jasper, \$200 to GHS Football Program
15. Our Lady of Miracles Society, \$1,000 to GHS Band for OLM Parade
16. Gustine Chamber of Commerce, \$100 to GHS Band, 4<sup>th</sup> of July Parade
17. GHS Centennial Committee, \$4,500 to GHS ASB General Fund

**VII. INFORMATION**

- A. Gustine High School Band Uniforms
- B. CPR/AED Program at GHS

**VIII. ACTION**

- A. Warrants
- B. Board/City Council Monthly Meetings – Select Sub-Committee Members
- C. Resolution No. 2014/15-03, Continued Focus on Care and Maintenance for Buildings
- D. FFA Overnight Trip Request
- E. Measure "P" Request for Statement of Qualifications for Architectural/Engineering Services
- F. CPR/AED Program at GHS
- G. GUSD Bus Purchase
- H. Declaration of Surplus Equipment

**IX. STAFF REPORTS**

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

**X. ADVANCED PLANNING**

- A. Regular Board Meeting, November 12, 2014

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

**XII. RECONVENE TO OPEN SESSION**

**XIII. REPORT FROM CLOSED SESSION**

**XIV. ADJOURNMENT**

# **CONSENT AGENDA**

V. B. 1

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD  
GUSTINE UNIFIED SCHOOL DISTRICT  
WEDNESDAY, SEPTEMBER 10, 2014**

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, September 10, 2014. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

**CALL TO ORDER**

The meeting was called to order at 5:31 p.m. by Board President Melanie Gomes. The Board went into Closed Session and reconvened to Open Session at 7:03 p.m.

**BOARD MEMBERS PRESENT**

Mrs. Melanie Gomes, Board President, Mrs. Christine Parreira, Mrs. Loretta Rose, Mrs. Pat Rocha, Mr. Ernie Longoria.

**REPORT FROM CLOSED SESSION**

Nothing to report.

**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**

Scott Hoyle, District Manager with Sodexo said he wanted to thank the Board and the District for the last six years of the partnership of providing food services and he wishes the District success in the future.

**REPORTS AND PRESENTATIONS**

1. Stanislaus County Supervisor Jim De Martini with Westside Healthcare Healthy Choices presented information about this year's Poster Contest. The theme is "Star Wars: May the Force Be With You." Since the District has had winners in the past, he hopes to have a lot of participation from students for this year's contest. He said there is also an essay contest for 7<sup>th</sup> and 8<sup>th</sup> graders and in which the First Place winner will receive \$100.
2. Westside 4-H Presentation – Students from the West Side 4-H Club gave a presentation to the Board, introducing themselves, what their interests are and what their position is in the Club. The Board was very appreciative and thanked the students for coming in.

**CONSENT AGENDA**

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

**ACTION ITEMS**

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

B. Board Response to Grand Jury Report – Attorney Chris Duran stated that the Subcommittee of the Board met and the response was prepared and sent to the Merced County Superior Court Presiding Judge, the Honorable Brian L. McCabe. Community member, Rocco DiConza, requested the opportunity to comment on this action item. Mr. DiConza commented on the document and was most concerned about the response to Finding No. 1 regarding the one-time off-schedule bonus of \$675 to employees. Mr. Longoria made a motion to approve the Board Response to the Grand Jury Report, seconded by Mrs. Parreira. In further discussion, Mrs. Rocha commented on the findings and stated that she disagrees with the response. Motion carried, 4-1, (Mrs. Rocha voted no).

C. 2014 Biennial Notice for Conflict of Interest Code – Dr. Estes indicated that the Board’s Conflict of Interest Policy is up-to-date so there is no amendment necessary. Mrs. Rocha voted to approve the 2014 Biennial Notice for Conflict of Interest Code, seconded by Mr. Longoria. Motion carried, 5-0.

(G) Item G was moved up on the agenda – GES Principal Appointment – Dr. Estes said that Ismael Munoz was present with his family and he requested that the Board approve the appointment of Mr. Munoz as the Principal for Gustine Elementary School. Mrs. Gomes made a motion to approve the appointment of Ismael Munoz as GES Principal, seconded by Mrs. Rocha. Motion carried, 5-0.

D. Bus Maintenance Contract, 2014/15 School Year – Mrs. Parreira made a motion to approve the Bus Maintenance Contract between J&F Fertilizer and GUSD for 2014/15, seconded by Mrs. Rocha. Motion carried, 5-0.

E. Public Hearing, Sufficiency of Instructional Materials, Resolution #2014/15-01 – Mrs. Gomes opened the public hearing at 7:40 p.m. There being no comments, the public hearing was closed at 7:42 p.m. Mrs. Rocha made a motion to waive the reading of the Resolution, seconded by Mrs. Parreira. Motion carried, 5-0. Roll Call Vote: Mrs. Parreira, aye; Mrs. Rose, aye; Mrs. Rocha, aye; Mrs. Gomes, aye; Mr. Longoria, aye. Resolution passed, 5-0.

F. Operating Stipend – GES and RES – Dr. Estes said that because our RES site administrator has been responsible for two sites for the past several months, he felt a \$2,000 stipend (retroactive to July 1, 2014) is necessary to compensate her for the extra work and mileage she has incurred. Mrs. Rocha made a motion to approve the operating stipend for Lisa Filippini who has been the administrator for GES/RES since July 2014, seconded by Mr. Longoria. Motion carried, 5-0.

G. GES Principal Appointment – moved up on the agenda.

H. Computer Purchase for Pioneer High School – Mrs. Parreira made a motion to approve the computer purchase for Pioneer High School, seconded by Mr. Longoria. Motion carried, 5-0.

I. Booster Club CRSIG Application – The Romero Elementary School Parent Club application was reviewed. Mrs. Rose made a motion to approve the Booster Club Application to be sent to CRSIG, seconded by Mrs. Longoria. Motion carried, 5-0.

J. Unaudited Actuals – District Business Officer Lizett Aguilar presented the Unaudited Actuals which is the actual budget for the District compared with the expenditures for 2013/14. Mr. Longoria made a motion to approve the Unaudited Actuals as presented, seconded by Mrs. Rose. Motion carried, 5-0.

K. Gann Limit Resolution No. 2014/15-02, Public Hearing – Mrs. Gomes opened the public hearing at 8:08 p.m. There being no comments, the public hearing was closed at 8:09 p.m. Mrs. Parreira made a motion to waive the reading of the Resolution, seconded by Mrs. Rocha. Motion carried, 5-0. Roll Call Vote: Mrs. Parreira, aye; Mrs. Rose, aye; Mrs. Rocha, aye; Mrs. Gomes, aye; Mr. Longoria, aye. Resolution passed, 5-0.

L. GHS Textbook Purchase – Dr. Estes advised that Board approval is requested to purchase 68 extra textbooks at Gustine High School, “Language of Composition,” at a cost of \$5,115.10 which will come out of Site Categorical/LCFF funds. Mrs. Rocha made a motion to approve the textbook purchase, seconded by Mrs. Parreira. Motion carried, 5-0.

M. CSBA Call for Nominations for Director-at-Large – Mrs. Rocha made a motion to table/take no action on this item, seconded by Mrs. Rose. Motion carried, 5-0.

N. Ag Career Technical Education Incentive Grant – Mrs. Parreira made a motion to approve the Ag Career Technical Education Incentive Grant, seconded by Mrs. Rose. Motion carried, 5-0.

O. iPads for Special Ed at GES and RES – Dr. Estes indicated that Board approval is required for the purchase of iPads for the Special Education Classrooms at GES and RES. The total purchase amount is \$8,246.40 with financing terms negotiated with Apple Education. Mrs. Rocha made a motion to approve the purchase of iPads for Special Ed at GES and RES, seconded by Mrs. Rose. Motion carried, 5-0.

P. Alternative Fuel Vehicle Purchase – Director of Maintenance Russell Hazan advised that he secured grant funding for five electric utility carts through San Joaquin Valley Air Pollution Control District Public Benefit Grant Program, one for each school site and one for the maintenance department. Total of the grant is \$90,072.34 for the five carts. Mrs. Rocha made a motion to approve the purchase, seconded by Mr. Longoria. Motion carried, 5-0.

Q. New Replacement Vehicles – Dr. Estes explained that as part of the District’s Vehicle Replacement Program, Russell Hazan has obtained quotes for the replacement of District Suburbans and the maintenance van. The best price quote was from Razarri Ford in Merced. Cost for the vehicles will be \$20,063.73 financed for 5 years. Mr. Longoria made a motion to approve the purchase of vehicles, seconded by Mrs. Rocha. Motion carried, 5-0.

R. Intervention Materials for Romero Elementary School – Mrs. Rocha made a motion to approve the purchase of Intervention Materials for Romero, seconded by Mrs. Rose. Motion carried, 5-0.



**BOARD REPORTS**

- A. Board Reports – Board members reported on their activities and the events they attended throughout the month.
- B. Staff Reports – Site Principals provided information about their respective sites and highlighted upcoming events and student activities/awards.
- C. Financial Report – (Included in the Unaudited Actuals)
- D. Superintendent Report – Dr. Estes presented his summary of activities and meetings completed on behalf of the District.

**ADVANCED PLANNING**

- A. Regular Board Meeting, October 8, 2014, 6:00 p.m., Board Room

**ADJOURNMENT**

Mrs. Rocha made a motion to adjourn, seconded by Mrs. Parreira. Motion carried, 5-0. Meeting was adjourned at 8:47 p.m.

**APPROVED AND ADOPTED**

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Ernie Longoria, Clerk

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**YEARLY  
CONTRACT  
RENEWALS**

2014-2015  
 Memorandum of Agreement  
 Between  
 Merced County Office of Education  
 Business Services Department/Information and Technology Services  
 And  
Gustine Unified School District

**1. Description of the Parties and Premises:**

This agreement is between the Merced County Office of Education, hereinafter called MCOE, and Gustine Unified School District, hereinafter called District.

**2. Term:**

The term of this agreement shall begin July 1, 2014 or upon execution of this agreement by all parties, whichever date is later, and end June 30, 2015.

**3. Payment and Conditions:**

MCOE agrees to provide services described under Section 5 of this document. The rate to be charged for the services will also be included under Section 5.

Services will be charged and paid for on a quarterly basis and be paid for via a cash transfer initiated by the MCOE District Services department unless stipulated otherwise in this document.

**4. Cancellation:**

Services covered under this agreement may be terminated by mutual agreement of both parties at any time. District understands that many services provided by MCOE may be tied to annual or multi-year agreements which preclude a mutually agreeable early cancellation. In such cases, MCOE and the District agree to work together to reach a mutually agreeable arrangement for termination.

**5. Description of Services and Pricing:**

The services covered under this agreement are summarized below.

- WAN Port connectivity from MCOE to the District. Partial years will be charged beginning the quarter following turn-up of the services. Includes:
  - Trouble-shooting support by MCOE staff up to the District's edge equipment and working with the telecom provider in the event of a service disruption.
  - Connection to WAN equipment in a NOC equipped with precision air conditioning and power conditioning backed up by a diesel generator
  - Two hours of LAN/WAN design consulting.

- o Pass-through connectivity to the K12HSN Internet
- Connection to the QSS Financial System which includes:
  - o A comprehensive financial, Personnel, Payroll, Fixed Assets, and Stores integrated package
  - o Periodic updates and patches
  - o Federal and state reporting
  - o User account maintenance and user support
  - o System administration

The pricing for these services are:

- WAN Port Connectivity - \$564.41/quarter
- QSS Financial System - \$6086.42/year

**Agreement Signature and Cash Transfer Budget Code Authorization**

By signing below MCOE and District agree to the services and terms of this MOU. District agrees to provide appropriate budget codes authorizing a cash transfer to take place at the end of each billing period as compensation to MCOE for services within this MOU.

Merced County Office of Education

**Gustine Unified School District**

Name of District

*Linda Burk*

*[Handwritten Signature]*

Signature

Linda Burk  
Director, Information and Technology Services

*Ronald Estes, Superintendent*

Print Name and Title

5/20/14

9/10/14

Date

Date

**Budget Codes:**

WAN Port Charge: 01-0000-0-5860-00-0000-7200-112-000-000

Financial System Services: 01-0000-0-5860-00-0000-7200-112-000-000

*[Handwritten Signature]* 9/10/14

**E-Rate 2015-2016 Memorandum of Agreement**

**Entity:** *Gustine Unified School District* E-Rate Filing for 2015-2016 Funding Year & Prior Years

**Project Description:**

Filing for the next funding year of E-Rate: July 2015 thru June 2016  
Assisting with past years Erate applications

**Project Start Date:** August, 2014

**Project Finish Date:** December, 2016 (approximately)

**E-Rate Consultant:**

Merced County Office of Education #16071545

Employee: Nanette Waggoner

Employee shall have the authority to fill out and submit (but not certify) E-Rate forms on behalf of the Entity.

**MCOE Objectives:**

- Create Request For Proposal (RFP) if needed
  - Site-walk to determine needs for Internal Connections (equipment)
  - Create RFP with equipment specifications
  - Create RFP for telecommunication specifications based on current and future needs
  - Create RFP for Basic Maintenance of Internal Connections
  - Posting of RFP on Website or making available to vendors
  - Site-Walk with Vendors
- File 470 Description of Services Requested Form
- File 471 Description of Services Ordered Form
  - Bid Evaluations
  - Binder Creation for document retention of forms
  - PIA (Program Integrity Assurance) Reviews
  - Appeals
- File 486 Receipt of Services Confirmation
  - Service provider grids (telephone services)
  - Purchase Order guidance
  - Service Substitutions
- BEAR Billed Applicant Reimbursement Form
- Service Delivery Certifications (SDC)
- Document Retention for five years after end of receipt of services
- Time for E-rate paperwork will be billed at \$52 an hour (Telecomm Only, approx. 10 hours/year)
- Cost proposal for Internal Connections (IC) time for site-walks, vendor-walks, RFP creation, specifications \$52 hour

**Entity Objectives:**

- Copies of all existing telecommunication services (local, long distance, cellular, Internet)
  - One month only (preferably October)

- Copies of report that shows the enrollment and number of students receiving free and reduced Lunch (SNP Site Claim for Report).
  - One month only (preferably October)
- Certification of form 470, 471,486, BEAR, SDC by electronic PIN or signature where applicable.
- Entity personnel available at Site-walk and Vendor-walk for Internal connections
- Approval of RFP specifications
- Approval of telecommunications specifications
- Posting of RFP notice in local newspaper
- Posting of RFP on Website or making available to vendors
- Bid Selection Approval
- Internet Safety Classes/Training/Cyber Bullying Awareness for students
- E-rate Correspondence sent to E-Rate Consultant
- Copies of all original E-rate forms to E-rate Consultant
- Document Retention for five years after end of receipt of services
- Current Technology Plan:
  - Creation, updating, and amendments

**Risks:**

- All E-rate funding is contingent upon approval of funding. There is no guarantee that funding will be approved for telecommunications, Internet, or internal connections.

**Constraints and Assumptions:**

- MCOE will conduct site walks of all school sites to determine needs ASAP
- 470 will be filed as soon as the RFP is created to allow sufficient time for vendor-walks and bid evaluations.

**Roles and Responsibilities: (Add additional District contacts to bottom of form)**

Name	Role	Position	Contact Information
Dr. Ronald Estes	<ul style="list-style-type: none"> <li>• Certify Forms</li> <li>• Approve bid selection</li> </ul>	Superintendent, GUSD	restes@gustine.k12.ca.us 209-854-3784
Lizett Aguilar	<ul style="list-style-type: none"> <li>• MCOE point of contact</li> </ul>	Business Manager, GUSD	laguilar@gustine.k12.ca.us 209-854-3784
Nanette Waggoner	<ul style="list-style-type: none"> <li>• Erate Consultant</li> <li>• File Erate Forms</li> <li>• Contact on forms</li> </ul>	Network Administrative Supervisor, MCOE	nwaggoner@mcoe.org 209-381-6697 209-385-8465fax

\_\_\_\_\_  
Nanette Waggoner, Erate Consultant  
Merced County Office of Education #16071545

Date \_\_\_\_\_

\_\_\_\_\_  
Ronald Estes, Ed. D., Superintendent  
Gustine Unified School District

Date \_\_\_\_\_



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

V.I.C. 3  
**QUOTE**

**Number** DPQQ8328

**Date** Sep 25, 2014

**Sold To**

**Gustine Unified School District**

1500 Meredith Ave  
 Gustine, CA 95322

**Ship To**

**Gustine Unified School District**

1500 Meredith Ave  
 Gustine, CA 95322

Qty	Description	Unit Price	Ext. Price
<b>Gustine OVS Renewal - Through 10/1/2015</b>			
115	Microsoft Education Desktop - License and Software Assurance - 1 License - Academic, Enterprise - Microsoft Open Value Subscription - 1 Year	\$58.32	\$6,706.80
1	Microsoft Exchange Server Standard - License and Software Assurance - 1 Year Open Value Subscription	\$70.00	\$70.00

<b>SubTotal</b>	\$6,776.80
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$6,776.80</b>

**Payment Terms**

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



**INFORMATION  
ITEMS**

The Gustine High School Marching Band is seeking \$58,000 for 100 new uniforms.

When they are ordered, the uniforms will arrive within 120 –to-150 days.

The old uniforms are fifteen years old. Many of them are falling apart, and have needed constant “attention” and repair. We often have to use safety pins and/or duct tape at the last minute to hold up pants cuffs. The new uniforms have rows of inside snaps for the pants cuffs, so they might be adjusted up to a twelve-inch difference in leg length! The new jackets zip up in back, so that the front will appear sharp and sag/wrinkle free.

They are also quite heavy and very uncomfortable to wear, especially in very warm or hot weather which is all-too common in the Valley.

The old uniforms have several “parts” that, due to some parts shrinking while others are not, no longer fit appropriately. The new uniform is designed so that the jacket and all of the “ornaments” are one-piece.

We currently have only fifty members due to the recent-past cutbacks in the beginning Instrumental Music program, (i.e. Fourth, Fifth, sixth, and High School Beginning Music were all cut). The program is growing again due to the reinstatement of the Fourth and Fifth-grade program a couple of years ago. The Band should be up to eighty members soon, and a few “extra” uniforms are always needed to supply the variety of student size and build.

Many school marching band programs purchased updated uniform with their share of the California State Visual and Performing Arts funding, but we were asked to not request any of the \$213,000.00+ of funds received so that it could be rolled over into the general fund, in order to help the district survive in the tough financial times.

Gustine  
High School

Gustine CA



George Smith  
Director of Bands



Official Sponsor

drum  
corps  
world

This sketch designed by and property of

**DeMOULIN**

We want to be YOUR uniform company

BROS. & CO., Greenville, Illinois 62246

# **ACTION ITEMS**

# GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

**MEETING DATE:**

October 8, 2014

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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**

**October 8, 2014**

GENERAL FUND

Warrant Register #4

\$507,707.64

TOTAL WARRANTS PAID THIS MONTH

\$507,707.64

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Batch status: A All

From batch: 0008

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	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
104529/00	ACORN MEDIA						
150315 PO-150319	09/30/2014	TRASH CONTAINERS	1 01-0824-0-4399.00-1110-1000-310-000-000 NN F			375.41	375.41
PV-150151	09/30/2014	FREIGHT & TAXES ON ORDER	01-0824-0-4399.00-1110-1000-310-000-000 NN				136.95
		TOTAL PAYMENT AMOUNT		512.36 *			512.36
103351/00	AFLAC						
PV-150157	09/30/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000 NN				1,363.28
		TOTAL PAYMENT AMOUNT		1,363.28 *			1,363.28
102483/00	AIRGAS						
150269 PO-150269	09/30/2014	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			172.32	172.32
150269 PO-150269	09/30/2014	WELDING SHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			158.94	158.94
		TOTAL PAYMENT AMOUNT		331.26 *			331.26
102382/00	AMERIPRIDE UNIFORM SERVICES						
150135 PO-150134	10/01/2014	LAUNDRY SERVICE	1 01-8150-0-5560.00-0000-8110-112-000-000 NN P			791.02	791.02
		TOTAL PAYMENT AMOUNT		791.02 *			791.02
104680/00	APPLE TEXTBOOKS						
150326 PO-150326	09/30/2014	TEXTBOOKS	1 01-0801-0-4100.00-1110-1000-310-000-000 NN F			148.64	148.64
		TOTAL PAYMENT AMOUNT		148.64 *			148.64
104020/00	AT&T						
PV-150154	09/30/2014	T-1 LINE	01-0000-0-5912.00-0000-2700-112-000-000 NN				349.40
PV-150156	09/30/2014	PHONE SERVICE	01-0000-0-5922.00-0000-7200-112-000-000 NN				968.18
PV-150236	10/03/2014	RES	01-0000-0-5922.00-0000-7200-112-000-000 NN				52.40
		TOTAL PAYMENT AMOUNT		1,369.98 *			1,369.98
104361/00	ATHLETICS UNLIMITED						
PO-141158	09/30/2014	BOYS BASKETBALL UNIFORMS	1 01-1100-0-4300.00-1801-4200-310-000-000 NN F			2200.00	2,200.00
PV-150152	09/30/2014	GIRL'S BASKETBALL UNIFORMS	01-1100-0-4300.00-1801-4200-310-000-000 NN				2,200.00
		TOTAL PAYMENT AMOUNT		4,400.00 *			4,400.00



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
006217/00	ATKINSON ANDELSON LOYA		953378600					
	PV-150153	09/30/2014 LEGAL FEES		01-0000-0-5801.00-0000-7100-112-000-000		NY		1,337.44
		TOTAL PAYMENT AMOUNT						1,337.44
104318/00	AVAYA INC							
	PV-150155	09/30/2014 PHONE SERVICE		01-0000-0-5922.00-0000-7200-112-000-000		NN		58.70
		TOTAL PAYMENT AMOUNT						58.70
103359/00	AVID CENTER							
150354	PO-150348	09/30/2014 AVID MEMBERSHIP/SUBSCRIPTIONS	1	01-0824-0-5300.00-3700-4100-112-000-000		NN F	7495.00	7,495.00
		TOTAL PAYMENT AMOUNT						7,495.00
104384/00	B G AUTO PARTS							
	PV-150194	10/02/2014 BUS PARTS		01-0823-0-4344.00-0000-3600-112-000-000		NN		38.62
		TOTAL PAYMENT AMOUNT						38.62
104672/00	B.E. PUBLISHING							
150202	PO-150197	09/30/2014 INSTR SUPPLIES	1	01-0824-0-4300.00-1110-1000-111-000-000		NN F	799.00	799.00
150348	PO-150345	09/30/2014 INSTR SUPPLIES	1	01-0824-0-4300.00-1110-1000-111-000-000		YN F	159.80	159.80
		TOTAL PAYMENT AMOUNT						958.80
		TOTAL USE TAX AMOUNT						11.99
104535/00	BARRIGA-PIMENTEL, ARACELI							
150233	PO-150232	09/30/2014 REIMB-CLASSROOM SUPPLIES	1	01-0824-0-4300.00-1110-1000-310-000-000		NN F	100.00	94.57
150261	PO-150265	09/30/2014 REIMB-INK CARTRIDGE	1	01-0824-0-4300.00-1110-1000-310-000-000		NN F	68.99	69.00
		TOTAL PAYMENT AMOUNT						163.57
104604/00	BLUELINE RENTAL							
150367	PO-150366	09/30/2014 EQUIPMENT RENTAL	1	01-8150-0-5620.00-0000-8110-112-000-000		NN P	1222.24	1,222.24
150367	PO-150366	09/30/2014 EQUIPMENT RENTAL	1	01-8150-0-5620.00-0000-8110-112-000-000		NN P	546.02	546.02
150367	PO-150366	09/30/2014 EQUIPMENT RENTAL	1	01-8150-0-5620.00-0000-8110-112-000-000		NN P	108.00	108.00
		TOTAL PAYMENT AMOUNT						1,876.26

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		
102757/00	BONANDER PONTIAC INC							
	PV-150159	09/30/2014	BUS PARTS	01-0823-0-4344.00-0000-3600-112-000-000	NN			4,347.08
			TOTAL PAYMENT AMOUNT			4,347.08 *		4,347.08
013023/00	BUREAU OF EDUCATION	000000000						
150407	PO-150403	10/01/2014	REGISTRATION	1 01-0824-0-5200.00-1100-1000-310-000-000	NN F	470.00		470.00
			TOTAL PAYMENT AMOUNT			470.00 *		470.00
104394/00	BUS WEST							
150020	PO-150020	10/01/2014	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	56.13		56.13
			TOTAL PAYMENT AMOUNT			56.13 *		56.13
100965/00	BUSINESS CARD							
	PV-150158	09/30/2014	SPANISH BOOKS	01-0801-0-4100.00-1110-1000-310-000-000	NN			12.99
	PV-150160	09/30/2014	ADMIN TRAINING	01-0000-0-4314.00-0000-7200-112-000-000	NN			40.94
	PV-150161	09/30/2014	MEMBERSHIP	01-0000-0-5300.00-0000-7150-112-000-000	NN			22.86
	PV-150162	09/30/2014	BACK PACK SUPPLIES	01-0000-0-4300.00-0155-3140-112-000-000	NN			603.27
	PV-150162	09/30/2014	CPR TRAINING SUPPLIES	01-0000-0-4300.00-1110-3140-112-000-000	NN			3,188.36
			TOTAL PAYMENT AMOUNT			3,868.42 *		3,868.42
104592/00	CALIFORNIA PORTABLES							
150421	PO-150425	10/01/2014	RENTAL CONTAINER-FINAL PYMNT	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	154.98		154.98
			TOTAL PAYMENT AMOUNT			154.98 *		154.98
100677/00	CASBO							
150275	PO-150274	10/01/2014	CBO SYMPOSIUM REGISTRATION	1 01-0000-0-5200.00-0000-7200-112-000-000	NN F	575.00		525.00
			TOTAL PAYMENT AMOUNT			525.00 *		525.00
016633/00	CENTRAL SANITARY SUPPLY CO	000000000						
150093	PO-150089	10/02/2014	CUSTODIAL SUPPLIES	1 01-0000-0-4300.00-0000-8200-112-000-000	NN F	1385.04		1,385.04
	PV-150196	10/02/2014	CUSTODIAL SUPPLIES	01-0000-0-4300.00-0000-8200-112-000-000	NN			3,364.31
			TOTAL PAYMENT AMOUNT			4,749.35 *		4,749.35

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
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100295/00	CHEVRON AND TEXACO						
PV-150167	10/01/2014	AG	01-7010-0-4300.00-1110-1000-310-000-000 NN				84.02
		TOTAL PAYMENT AMOUNT		84.02 *			84.02
104666/00	CITY OF NEWMAN						
PV-150165	10/01/2014	FINGERPRINTS	01-0000-0-5842.00-0000-7200-112-000-000 NN				114.00
		TOTAL PAYMENT AMOUNT		114.00 *			114.00
018395/00	CLARK PEST CONTROL	0000000000					
PV-150164	10/01/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000 NN				867.00
		TOTAL PAYMENT AMOUNT		867.00 *			867.00
019127/00	COAST HARDWARE	0000000000					
PV-150168	10/01/2014	MAINT/CUSTODIAL SUPPLIES	01-8150-0-4300.00-0000-8110-112-000-000 NN				1,221.14
PV-150168	10/01/2014	TRANSPORTATION SUPPLIES	01-0823-0-4300.00-0000-3600-112-000-000 NN				37.66
		TOTAL PAYMENT AMOUNT		1,258.80 *			1,258.80
104669/00	COMMERCIAL LIGHTING						
150424 PO-150419	10/01/2014	BULBS & BALLASTS	1 01-8150-0-4300.00-0000-8110-112-000-000 NN F			1635.94	1,635.94
		TOTAL PAYMENT AMOUNT		1,635.94 *			1,635.94
102216/00	COPY SHIPPING SOLUTIONS	770446496					
150437 PO-150431	10/01/2014	PLAIN/WINDOW ENVELOPES	1 01-0000-0-4350.00-0000-7200-112-000-000 NY F			381.15	381.15
PV-150191	10/02/2014	MAILING LABELS	01-0000-0-4350.00-0000-7200-112-000-000 NY				132.93
		TOTAL PAYMENT AMOUNT		514.08 *			514.08
100844/00	COSTCO						
150392 PO-150391	10/01/2014	DIDN'T USE	2 01-0000-0-4350.00-0000-7200-112-000-000 NN C			100.00	0.00
150392 PO-150391	10/01/2014	TRANSP SUPPLIES	1 01-0823-0-4300.00-0000-3600-112-000-000 NN F			100.00	100.00
PV-150163	10/01/2014	TRANSP SUPPLIES	01-0823-0-4300.00-0000-3600-112-000-000 NN				71.67
		TOTAL PAYMENT AMOUNT		171.67 *			171.67

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
101761/00	CREATIVE ALTERNATIVES INC						
PV-150166	10/01/2014	AUGUST TUITION	01-6501-0-5880.00-5770-1180-000-000-000 NN				1,228.68
		TOTAL PAYMENT AMOUNT		1,228.68 *			1,228.68
104614/00	CUSTOM INK						
150391 PO-150378	10/01/2014	STAFF T-SHIRTS	1 01-0824-0-4300.00-1110-1000-115-000-000 NN F			607.50	607.50
		TOTAL PAYMENT AMOUNT		607.50 *			607.50
103792/00	DATA PATH INC						
150064 PO-150064	10/02/2014	AERIES MONTHLY CONTRACT	1 01-0000-0-5866.00-0000-7700-112-000-000 NN P			400.00	400.00
150065 PO-150065	10/02/2014	REMOTE SUPPORT-OCT	1 01-0000-0-5866.00-0000-7700-112-000-000 NN P			2692.00	2,692.00
150066 PO-150066	10/02/2014	MONTHLY SERVICE CONTRACT-OCT	1 01-0000-0-5866.00-0000-7700-112-000-000 NN P			8329.00	8,329.00
150087 PO-150101	10/01/2014	FAN REPAIR KIT	1 01-0824-0-5640.00-1154-1000-310-000-000 NN F			114.51	116.83
150179 PO-150185	10/01/2014	TECHNOLOGY SUPPLIES	1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			1203.96	1,203.96
150278 PO-150277	10/01/2014	DOCK STATION	1 01-0000-0-4333.00-0000-7200-112-000-000 NN F			168.85	169.64
150289 PO-150292	10/01/2014	LAPTOP	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			929.12	929.12
150291 PO-150294	10/01/2014	LAPTOP	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			929.12	929.12
150296 PO-150301	10/01/2014	PRINTER/TONER	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			228.68	228.68
150307 PO-150308	10/01/2014	LAPTOPS	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			1858.24	1,858.24
150308 PO-150309	10/01/2014	COMPUTERS	1 01-0824-0-4400.00-1154-1000-310-000-000 NN F			1917.11	1,917.11
150317 PO-150314	10/01/2014	COMPUTERS	1 01-0000-0-4400.00-0000-8200-112-000-000 NN F			7838.69	7,874.99
150430 PO-150429	10/01/2014	CANCEL	1 01-0824-0-4300.00-1110-1000-110-000-000 NN C			43.86	0.00
		TOTAL PAYMENT AMOUNT		26,648.69 *			26,648.69
104140/00	EDUCATIONAL DATA SYSTEMS						
150301 PO-150306	10/01/2014	CELDT SET UP FEE	1 01-1100-0-4312.00-1200-3160-112-000-000 NN F			489.80	489.80
PV-150169	10/01/2014	SHP/HANDLING	01-1100-0-4312.00-1200-3160-112-000-000 NN				49.48
		TOTAL PAYMENT AMOUNT		539.28 *			539.28
032111/00	FLINN SCIENTIFIC	0000000000					
150254 PO-150255	10/01/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 N F			1595.96	1,595.97
150254 PO-150255	10/01/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000 N P			9.67	9.67
		TOTAL PAYMENT AMOUNT		1,605.64 *			1,605.64

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS			
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102470/00	FOLLET EDUCATIONAL SERVICES						
150159 PO-150159	10/01/2014	SCIENCE BOOKS	1 01-3010-0-4300.00-1110-1000-111-000-000	NN	P	532.56	532.56
150159 PO-150159	10/01/2014	SCIENCE TEXTBOOKS	1 01-3010-0-4300.00-1110-1000-111-000-000	NN	F	836.85	836.89
PV-150171	10/01/2014	LANGUAGE BOOKS	01-0801-0-4100.00-1110-1000-310-000-000	NN			1,269.97
		TOTAL PAYMENT AMOUNT		2,639.42	*		2,639.42
104341/00	FORGE INTEGRATION		615018792				
PV-150170	10/01/2014	CONSULTING SERVICES	01-3010-0-5201.00-1110-1000-112-000-000	NY			1,218.75
PV-150195	10/02/2014	CONSULTING SERVICES	01-3010-0-5201.00-1110-1000-112-000-000	NY			56.25
		TOTAL PAYMENT AMOUNT		1,275.00	*		1,275.00
035746/00	GILTON SOLID WASTE		000000000				
PV-150173	10/01/2014	DISPOSAL	01-0000-0-5550.00-0000-8200-112-000-000	NN			3,427.27
		TOTAL PAYMENT AMOUNT		3,427.27	*		3,427.27
037830/00	GUSTINE HIGH SCHOOL		0000000000				
150404 PO-150401	10/01/2014	REIMB-NATIONAL CONVENTION	1 01-3550-0-5200.00-1110-1000-310-000-000	N	F	1859.89	1,859.89
150405 PO-150402	10/01/2014	REIMB-NATIONAL CONVENTION	1 01-3550-0-5200.00-1110-1000-310-000-000	N	F	1744.03	1,744.03
150406 PO-150408	10/01/2014	REIMB-NATIONAL CONVENTION	1 01-0824-0-5200.00-1110-1000-310-000-000	N	F	1764.03	1,764.03
		TOTAL PAYMENT AMOUNT		5,367.95	*		5,367.95
073088/00	GUSTINE SCHOOL DISTRICT		000000000				
RC-150011	10/01/2014	BACKPACK SUPPLIES	01-0000-0-4300.00-0155-3140-112-000-000	N			16.20
RC-150012	10/01/2014	ADJUST PAYMENT	01-0000-0-5802.00-0000-8110-112-000-000	N			400.00
RC-150013	10/01/2014	BOARD HOTEL REGISTRATION	01-0000-0-5200.00-0000-7110-112-000-000	N			479.54
RC-150014	10/01/2014	BOARD HOTEL REGISTRATION	01-0000-0-5200.00-0000-7110-112-000-000	N			434.74
RC-150015	10/01/2014	BOARD REGISTRATION	01-0000-0-5200.00-0000-7110-112-000-000	N			60.00
RC-150016	10/01/2014	TRANSPORTATION WORKSHOP	01-0823-0-5200.00-0000-3600-112-000-000	N			245.00
		TOTAL PAYMENT AMOUNT		1,635.48	*		1,635.48
037780/00	GUSTINE, CITY OF		000000000				
PV-150172	10/01/2014	WATER/SEWER	01-0000-0-5530.00-0000-8200-112-000-000	NN			5,863.79
		TOTAL PAYMENT AMOUNT		5,863.79	*		5,863.79

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104131/00	HILMAR READY MIX							
150414 PO-150410	10/02/2014	CONCRETE		1 01-8150-0-4300.00-0000-8110-112-000-000 NN F			444.78	444.78
				TOTAL PAYMENT AMOUNT		444.78 *		444.78
100659/00	HOME DEPOT, THE							
150127 PO-150113	10/02/2014	MAINTENANCE MATERIALS		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			1239.73	1,239.73
				TOTAL PAYMENT AMOUNT		1,239.73 *		1,239.73
104398/00	HOUGHTON MIFFLIN HARCOURT							
150248 PO-150248	10/02/2014	INTEGRATED I FOR SP. ED		1 01-0801-0-4100.00-1110-1000-310-000-000 NN F			2872.26	2,872.26
150248 PO-150248	10/02/2014	INTEGRATED I FOR SP. ED		1 01-0801-0-4100.00-1110-1000-310-000-000 NN P			470.88	470.88
150256 PO-150261	10/02/2014	INTEGRATED I MATH ADOPTION		1 01-0801-0-4100.00-1110-1000-310-000-000 NN F			29768.49	29,989.41
				TOTAL PAYMENT AMOUNT		33,332.55 *		33,332.55
104058/00	I UNDERSTAND TOOLS FOR SCHOOLS							
150400 PO-150397	10/02/2014	BEHAVIOR MANAGEMENT TRAINING		1 01-3010-0-5201.00-1110-1000-115-000-000 NN F			3831.52	3,831.52
PV-150176	10/02/2014	BEHAVIOR MANAGEMENT TRAINING		01-4035-0-5201.00-0000-7410-112-000-000 NN				6,224.21
				TOTAL PAYMENT AMOUNT		10,055.73 *		10,055.73
102894/00	INDEPENDENT LIVING AIDS INC							
150402 PO-150399	10/02/2014	WRONG VENDOR		1 01-0000-0-4350.00-0000-7200-112-000-000 NN C			47.60	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
104668/00	INTERSTATE BATTERIES							
150090 PO-150086	10/03/2014	BATTERIES		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			331.27	331.27
				TOTAL PAYMENT AMOUNT		331.27 *		331.27
103512/00	IRON MOUNTAIN							
PV-150174	10/02/2014	SHRED SERVICE		01-7091-0-4300.00-1110-1000-310-000-000 NN				67.76
PV-150175	10/02/2014	SHRED SERVICE		01-0000-0-5550.00-0000-8200-112-000-000 NN				94.86
PV-150192	10/02/2014	SHRED SERVICE		01-7091-0-4300.00-1110-1000-310-000-000 NN				67.37
PV-150193	10/02/2014	SHRED SERVICE		01-0000-0-5550.00-0000-8200-112-000-000 NN				47.16
				TOTAL PAYMENT AMOUNT		277.15 *		277.15

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-150177	10/02/2014 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000		NY		454.50
	PV-150178	10/02/2014 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000		NY		75.00
	PV-150179	10/02/2014 BUS REPAIRS & MAINT		01-0823-0-5640.00-0000-3600-112-000-000		NY		255.00
		TOTAL PAYMENT AMOUNT				784.50 *		784.50
045840/00	JOHNSTONE SUPPLY		000000000					
150125	PO-150111	10/02/2014 EQUIPMENT PARTS		1 01-8150-0-4300.00-0000-8110-112-000-000		NN P	221.52	221.52
		TOTAL PAYMENT AMOUNT				221.52 *		221.52
046052/00	JORGENSEN & COMPANY		000000000					
150169	PO-150166	10/02/2014 FIRE EXTINGUISHER SERVICE		1 01-0000-0-5570.00-0000-8200-112-000-000		N P	442.24	442.24
		TOTAL PAYMENT AMOUNT				442.24 *		442.24
104440/00	KIMBALL MIDWEST							
	CM-150005	10/02/2014 RETURN		01-0823-0-4344.00-0000-3600-112-000-000		NN		-86.97
	CM-150006	10/02/2014 TRANSP		01-0823-0-4344.00-0000-3600-112-000-000		NN		-86.97
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	86.97	86.97
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	13.71	13.71
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	28.99	28.99
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	301.44	301.44
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	84.01	84.01
150022	PO-150022	10/02/2014 BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000		NN P	480.10	480.10
		TOTAL PAYMENT AMOUNT				821.28 *		821.28
104069/00	KING, PATRICIA							
	PV-150219	10/03/2014 MILEAGE REIMB		01-0000-0-5230.00-0000-7200-112-000-000		NN		35.95
		TOTAL PAYMENT AMOUNT				35.95 *		35.95
101968/00	KINKOS INC							
150075	PO-150075	10/02/2014 PHONICS LIBRARY BOOKS		1 01-3010-0-4300.00-1110-1000-110-000-000		NN F	297.00	283.86
		TOTAL PAYMENT AMOUNT				283.86 *		283.86

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	
104334/00	KOMOS, MICHELLE							
	PV-150180	10/02/2014	AMERICAN RED CROSS TRAINING	01-0000-0-5200.00-1110-3140-112-000-000	NN		541.00	
			TOTAL PAYMENT AMOUNT				541.00	*
104441/00	LONGORIA, ERNIE							
	PV-150190	10/02/2014	MILEAGE REIMB	01-0000-0-5200.00-0000-7110-112-000-000	NN		226.80	
			TOTAL PAYMENT AMOUNT				226.80	*
103254/00	LOPES, STACY CROW							
	150357 PO-150350	10/02/2014	REIMB-RCD LUNCHES	1 01-4035-0-5201.00-0000-7410-112-000-000	NN F	50.00	50.00	
			TOTAL PAYMENT AMOUNT				50.00	*
100565/00	LOZANO SMITH LLP		800874383					
	PV-150181	10/02/2014	LEGAL FEES-JULY	01-3310-0-5801.00-5001-2700-112-000-000	NY		1,816.00	
	PV-150182	10/02/2014	LEGAL FEES-AUGUST	01-3310-0-5801.00-5001-2700-112-000-000	NY		5,842.13	
			TOTAL PAYMENT AMOUNT				7,658.13	*
104422/00	MADERA COUNTY OFFICE							
	150311 PO-150297	10/02/2014	REGISTRATION-SCHOOL PLANNING	1 01-0000-0-5200.00-0000-2700-115-000-000	NN F	100.00	100.00	
	150293 PO-150298	10/02/2014	REGISTRATION-SPSA WORKING	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F	300.00	300.00	
			TOTAL PAYMENT AMOUNT				400.00	*
054938/00	MATTOS NEWSPAPERS INC.		000000000					
	PV-150183	10/02/2014	PRINT PURCHASE ORDER FORMS	01-0000-0-4350.00-0000-7200-112-000-000	NN		185.65	
	PV-150184	10/02/2014	CALENDAR DISPLAY ADS	01-0000-0-5899.00-0000-7200-112-000-000	NN		350.00	
	PV-150188	10/02/2014	NEWSPAPER SUBSCRIPTION	01-0000-0-4399.00-0000-7200-112-000-000	NN		32.00	
			TOTAL PAYMENT AMOUNT				567.65	*
104683/00	MC GRAW HILL EDUCATION							
	150344 PO-150338	10/02/2014	READING MASTERY	1 01-6300-0-4300.00-1110-1000-111-000-000	NN F	5000.00	5,000.00	
	150344 PO-150338	10/02/2014	STORYBOOKS	2 01-0824-0-4300.00-1110-1000-111-000-000	NN F	10000.00	10,000.00	
	150344 PO-150338	10/02/2014	WORKBOOKS	3 01-3010-0-4300.00-1110-1000-111-000-000	NN F	5693.76	5,693.76	
	PV-150189	10/02/2014	TEACHER MATERIALS	01-3010-0-4300.00-1110-1000-111-000-000	NN		1,285.89	
			TOTAL PAYMENT AMOUNT				21,979.65	*



Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
104633/00	MC MULLEN, TARA						
PO-141064	10/02/2014	REIMB-AVID SUMMER INSTITUTE	1 01-3010-0-5200.00-1110-1000-115-000-000 NN F			327.00	70.51
		TOTAL PAYMENT AMOUNT		70.51 *			70.51
104705/00	MERCADO, HORACIO						
PV-150185	10/02/2014	REIMB-FINGERPRINTS	01-0823-0-5842.00-0000-3600-112-000-000 NN				57.00
		TOTAL PAYMENT AMOUNT		57.00 *			57.00
104077/00	MERCED COUNTY OFFICE OF						
150398 PO-150395	10/02/2014	CAMP DEPOSIT	1 01-0310-0-5865.00-1110-1000-112-000-000 NN F			881.50	820.00
		TOTAL PAYMENT AMOUNT		820.00 *			820.00
100313/00	MERCED COUNTY REGIONAL WASTE						
150417 PO-150413	10/02/2014	DISPOSE OF BRUSH AND RUBBLE	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			10.00	10.00
		TOTAL PAYMENT AMOUNT		10.00 *			10.00
104559/00	MILHOUS CHILDREN'S SERVICES						
PV-150186	10/02/2014	AUGUST TUITION	01-6501-0-5880.00-5770-1180-000-000-000 NN				2,470.00
		TOTAL PAYMENT AMOUNT		2,470.00 *			2,470.00
104169/00	MISKE, LISA						
150371 PO-150381	10/02/2014	REIMB-BOOK FAIR BOOKS	1 01-0824-0-4300.00-1110-1000-111-000-000 NN F			120.00	100.36
		TOTAL PAYMENT AMOUNT		100.36 *			100.36
100238/00	MODESTO ALARM	570492352					
PV-150187	10/02/2014	3 MONTH ALARM MONITORING	01-0000-0-5570.00-0000-8200-112-000-000 NY				1,455.00
		TOTAL PAYMENT AMOUNT		1,455.00 *			1,455.00
061292/00	NASCO MODESTO	000000000					
150172 PO-150172	10/02/2014	MATH-SCIENCE SUPPLIES	1 01-3010-0-4300.00-1110-1000-111-000-000 NN P			142.58	142.58
		TOTAL PAYMENT AMOUNT		142.58 *			142.58

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS			
102184/00	NEFF COMPANY						
150267	PO-150257	10/02/2014	TRANSPORTATION SHIRTS	1 01-0823-0-4399.00-0000-3600-112-000-000	NN F	904.08	904.08
	PV-150197	10/02/2014	DRIVER SHIRTS	01-0823-0-4399.00-0000-3600-112-000-000	NN		141.46
			TOTAL PAYMENT AMOUNT				1,045.54
				1,045.54 *			
104695/00	NEFF COMPANY						
150415	PO-150411	10/02/2014	MAINT/CUSTODIAL SHIRTS	1 01-8150-0-5899.00-0000-8110-112-000-000	NN F	1434.78	1,434.78
			TOTAL PAYMENT AMOUNT				1,434.78
				1,434.78 *			
104701/00	NO BULLY						
150451	PO-150443	10/02/2014	NO BULLY PROGRAM	1 01-0824-0-5201.00-0000-7410-112-000-000	NN P	8400.00	8,400.00
			TOTAL PAYMENT AMOUNT				8,400.00
				8,400.00 *			
063812/00	NUNES AUTO CARE	770334115					
150416	PO-150412	10/02/2014	VEHICLE MAINT	1 01-8150-0-5650.00-0000-8200-112-000-000	NY P	203.34	203.34
			TOTAL PAYMENT AMOUNT				203.34
				203.34 *			
101677/00	OFFICE DEPOT						
150347	PO-150344	10/02/2014	CISCO PORT	1 01-0000-0-4333.00-0000-7200-112-000-000	NN F	349.38	259.45
			TOTAL PAYMENT AMOUNT				259.45
				259.45 *			
064370/00	OFFICE SUPPLY EXPRESS	770446496					
150062	PO-150062	10/02/2014	OFFICE SUPPLIES	1 01-0000-0-4350.00-0000-7200-112-000-000	NN F	91.67	98.36
150363	PO-150362	10/02/2014	TRANSP SUPPLIES	1 01-0823-0-4300.00-0000-3600-112-000-000	NN F	139.87	139.87
150438	PO-150432	10/02/2014	TRANSP SUPPLIES	1 01-0823-0-4300.00-0000-3600-112-000-000	NN P	25.92	25.92
150438	PO-150432	10/02/2014	TRANSPORTATION SUPPLIES	1 01-0823-0-4300.00-0000-3600-112-000-000	NN P	38.43	38.43
150457	PO-150450	10/03/2014	OFFICE SUPPLIES	1 01-0000-0-4350.00-0000-7200-112-000-000	NN P	1007.04	1,007.04
			TOTAL PAYMENT AMOUNT				1,309.62
				1,309.62 *			
103616/00	OPENING TECHNOLOGIES						
150366	PO-150365	10/02/2014	KEY BLANKS	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	263.87	263.87
			TOTAL PAYMENT AMOUNT				263.87
				263.87 *			

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS					
101470/00	P G & E							
PV-150198	10/02/2014	ELECTRIC	01-0000-0-5520.00-0000-8200-112-000-000 NN				144.49	
PV-150199	10/02/2014	ELECTRIC	01-0000-0-5520.00-0000-8200-112-000-000 NN				15.23	
PV-150200	10/02/2014	ELECTRIC	01-0000-0-5520.00-0000-8200-112-000-000 NN				30,535.56	
PV-150200	10/02/2014	GAS	01-0000-0-5510.00-0000-8200-112-000-000 NN				268.00	
PV-150201	10/02/2014	ELECTRIC	01-0000-0-5520.00-0000-8200-112-000-000 NN				11,729.29	
PV-150202	10/02/2014	ELECTRIC	01-0000-0-5520.00-0000-8200-112-000-000 NN				2,670.63	
PV-150235	10/03/2014	GAS	01-0000-0-5510.00-0000-8200-112-000-000 NN				42.82	
		TOTAL PAYMENT AMOUNT		45,406.02 *			45,406.02	
104267/00	PARKER'S HARDWARE							
150359 PO-150357	10/02/2014	MAINT PARTS & SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				644.30	644.30
		TOTAL PAYMENT AMOUNT		644.30 *			644.30	644.30
066508/00	PARREIRA'S AUTO REPAIR	000000000						
150393 PO-150392	10/02/2014	BALANCE TIRES	1 01-0823-0-4343.00-0000-3600-112-000-000 NN P				32.00	32.00
PV-150220	10/03/2014	VEHICLE REPAIR	01-8150-0-5650.00-0000-8200-112-000-000 NN				233.33	
		TOTAL PAYMENT AMOUNT		265.33 *			265.33	
104260/00	PITNEY BOWES							
PV-150205	10/02/2014	METER RENTAL	01-0000-0-5620.00-0000-7200-112-000-000 NN				225.18	
		TOTAL PAYMENT AMOUNT		225.18 *			225.18	
100631/00	POMETTA, CHERYL							
PV-150203	10/02/2014	MILEAGE REIMB-PICK UP PART	01-0823-0-5200.00-0000-3600-112-000-000 NN				78.40	
PV-150204	10/02/2014	REFUND LOST CHECK	01-0823-0-5845.00-0000-3600-112-000-000 NN				65.00	
		TOTAL PAYMENT AMOUNT		143.40 *			143.40	
101050/00	POSITIVE PROMOTIONS							
150139 PO-150139	10/02/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000 NN F				972.81	904.94
		TOTAL PAYMENT AMOUNT		904.94 *			904.94	904.94

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS				
101833/00	PREFERRED ALLIANCE INC							
	PV-150206	10/02/2014	NON-RANDOM TESTS	01-0000-0-5869.00-0000-3140-112-000-000	NN			
			TOTAL PAYMENT AMOUNT			61.00 *		61.00
103368/00	PREMIER AGENDA							
	150143	10/02/2014	STUDENT PLANNERS	1 01-0824-0-4300.00-1110-1000-111-000-000	NN F		252.91	253.72
			TOTAL PAYMENT AMOUNT			253.72 *		253.72
103140/00	PRUDENTIAL INSURANCE							
	PV-150207	10/02/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000	NN			
			TOTAL PAYMENT AMOUNT			21.12 *		21.12
071084/00	QUILL CORPORATION							
			0000000000					
	150331	10/02/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-111-000-000	N F		67.38	67.37
	150332	10/02/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	N P		353.75	353.75
	150332	10/02/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	N F		42.95	42.95
			TOTAL PAYMENT AMOUNT			464.07 *		464.07
100073/00	QUILL CORPORATION							
	150206	10/02/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		263.70	263.70
	150206	10/02/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN P		19.98	19.98
			TOTAL PAYMENT AMOUNT			283.68 *		283.68
104698/00	R L RIGHETTI ENTERPRISES INC							
	150441	10/02/2014	NEW FUEL PUMP-BUS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN F		4257.40	4,257.40
			TOTAL PAYMENT AMOUNT			4,257.40 *		4,257.40
104690/00	RAZZARI AUTO CENTER							
	150375	10/02/2014	BED LINER/TRAILER BRAKE/INSTAL	1 01-8150-0-5650.00-0000-8200-112-000-000	NN F		700.91	700.90
			TOTAL PAYMENT AMOUNT			700.90 *		700.90

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS			
102705/00		REFLECTIVE IMAGE					
150337 PO-150331	10/02/2014	TRANSP SUPPLIES	1 01-0823-0-4300.00-0000-3600-112-000-000	YN F		122.60	111.73
		TOTAL PAYMENT AMOUNT		111.73 *			111.73
		TOTAL USE TAX AMOUNT		8.38			
101140/00		ROSE, LORETTA					
PV-150208	10/02/2014	MILEAGE REIMB	01-0000-0-5200.00-0000-7110-112-000-000	NN			231.84
		TOTAL PAYMENT AMOUNT		231.84 *			231.84
104686/00		SAENZ PEST CONTROL					
PV-150222	10/03/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			75.00
PV-150226	10/03/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
PV-150227	10/03/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			170.00
PV-150228	10/03/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			180.00
		TOTAL PAYMENT AMOUNT		605.00 *			605.00
104245/00		SAN JOAQUIN PEST CONTROL					
PV-150224	10/03/2014	PEST CONTROL	01-8150-0-5565.00-0000-8110-112-000-000	NN			2,600.00
		TOTAL PAYMENT AMOUNT		2,600.00 *			2,600.00
102505/00		SANCHES, KELLY					
150378 PO-150371	10/03/2014	REIMB-GARDEN GRANT SUPPLIES	1 01-9056-0-4300.00-1206-1000-310-000-000	NN F		1674.82	1,674.82
		TOTAL PAYMENT AMOUNT		1,674.82 *			1,674.82
076660/00		SANTA NELLA	000000000				
PV-150223	10/03/2014	WATER/SEWER	01-0000-0-5530.00-0000-8200-112-000-000	NN			1,907.71
		TOTAL PAYMENT AMOUNT		1,907.71 *			1,907.71
104700/00		SCHELL TECHNICAL SERVICES INC					
150450 PO-150442	10/03/2014	STUDENT DATA SERVICES	1 01-0000-0-5866.00-0000-7700-112-000-000	NN P		921.25	921.25
		TOTAL PAYMENT AMOUNT		921.25 *			921.25

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
102093/00	SCHOOL NURSE SUPPLY						
150305 PO-150307	10/03/2014	HEALTH SUPPLIES	1 01-0000-0-4300.00-1110-3140-112-000-000 NN F			461.90	421.85
		TOTAL PAYMENT AMOUNT		421.85 *			421.85
101568/00	SCHOOL SERVICES OF CALIFORNIA						
150257 PO-150250	10/03/2014	FISCAL BUDGET SERVICES-AUGUST	1 01-0000-0-5300.00-0000-7110-112-000-000 NN P			205.00	205.00
		TOTAL PAYMENT AMOUNT		205.00 *			205.00
104015/00	SHERWIN WILLIAMS						
150067 PO-150067	10/03/2014	PAINT AND SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			559.18	559.18
150067 PO-150067	10/03/2014	PAINT AND SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			685.69	685.69
		TOTAL PAYMENT AMOUNT		1,244.87 *			1,244.87
103946/00	SISC FLEX						
PV-150239	10/03/2014	INSURANCE	01-0100-0-9555.00-0000-0000-000-000 NN				1,097.20
		TOTAL PAYMENT AMOUNT		1,097.20 *			1,097.20
080530/00	SISC III DENTAL	000000000					
PV-150231	10/03/2014	DENTAL	01-0000-0-9565.00-0000-7209-112-000-000 NN				1,400.00
PV-150231	10/03/2014	DENTAL	01-0000-0-9565.00-0000-7209-112-000-000 NN				147.00
PV-150231	10/03/2014	DENTAL	01-0100-0-9554.00-0000-0000-000-000 NN				11,315.00
PV-150231	10/03/2014	INSURANCE	01-0000-0-3402.00-0000-7110-112-000-000 NN				368.40
		TOTAL PAYMENT AMOUNT		13,230.40 *			13,230.40
080531/00	SISC III HEALTH	000000000					
PV-150232	10/03/2014	INSURANCE	01-0000-0-3701.00-0000-7209-112-000-000 NN				13,891.17
PV-150232	10/03/2014	INSURANCE	01-0000-0-3702.00-0000-7209-112-000-000 NN				816.00
PV-150232	10/03/2014	INSURANCE	01-0000-0-9565.00-0000-7209-112-000-000 NN				8,261.83
PV-150232	10/03/2014	INSURANCE	01-0000-0-9565.00-0000-7209-112-000-000 NN				1,795.00
PV-150232	10/03/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000 NN				155,250.00
PV-150232	10/03/2014	MEDICAL	01-0000-0-3402.00-0000-7110-112-000-000 NN				3,986.00
		TOTAL PAYMENT AMOUNT		184,000.00 *			184,000.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
080532/00	SISC III VISION	000000000					
PV-150230	10/03/2014	INSURANCE	01-0000-0-9565.00-0000-7209-112-000-000 NN			272.80	
PV-150230	10/03/2014	INSURANCE	01-0000-0-9565.00-0000-7209-112-000-000 NN			49.60	
PV-150230	10/03/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000 NN			2,540.60	
PV-150230	10/03/2014	VISION	01-0000-0-3402.00-0000-7110-112-000-000 NN			80.00	
TOTAL PAYMENT AMOUNT			2,943.00 *			2,943.00	
101686/00	SOUTHERN ATHLETIC LEAGUE						
150320 PO-150379	10/03/2014	2014/15 MEMBER SCHOOL DUES	1 01-1100-0-5300.00-1801-4200-310-000-000 NN F			1500.00	1,500.00
TOTAL PAYMENT AMOUNT			1,500.00 *			1,500.00	
102511/00	SOUTHWEST SCHOOL & OFFICE						
150039 PO-150039	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			40.36	42.76
150043 PO-150043	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			163.44	141.51
150044 PO-150044	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			248.20	259.33
150045 PO-150045	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			268.15	251.39
150046 PO-150046	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			267.93	274.32
150047 PO-150047	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			250.67	245.87
150048 PO-150048	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			249.07	250.31
150049 PO-150049	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			241.78	236.49
150050 PO-150050	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			274.00	246.94
150051 PO-150051	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			279.11	285.29
150052 PO-150052	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			255.58	255.33
150053 PO-150053	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			174.97	179.19
150054 PO-150054	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			249.35	257.95
150055 PO-150055	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			261.36	261.36
150056 PO-150056	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			247.68	256.55
150057 PO-150057	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			246.40	246.79
150058 PO-150058	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			246.82	252.39
150059 PO-150059	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			281.43	270.81
150060 PO-150060	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			221.49	213.48
150061 PO-150061	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-110-000-000 NN F			180.89	184.01
150108 PO-150120	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			8.28	16.09
150109 PO-150121	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			128.61	143.36
150114 PO-150124	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			20.95	22.03
150115 PO-150125	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			25.15	27.49
150116 PO-150126	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			148.05	125.28
150117 PO-150127	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			5.88	7.11
150155 PO-150155	10/03/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-111-000-000 NN F			6.81	25.37
150175 PO-150182	10/03/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000 NN F			247.98	249.09
150195 PO-150204	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			139.74	140.94
150197 PO-150205	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			49.51	49.51

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OB	SO-GOAL-FUNC	SCH-DD1-DD2	T9MPS	
-----							
102511 (CONTINUED)							
150197	PO-150205	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN P	129.99	129.99
150200	PO-150206	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	50.30	50.30
150260	PO-150264	10/03/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN P	70.09	70.09
150260	PO-150264	10/03/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN P	93.67	93.67
150264	PO-150266	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	230.59	212.25
150281	PO-150288	10/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	12.67	13.77
150281	PO-150288	10/03/2014	SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN P	223.72	223.72
150316	PO-150313	10/03/2014	1/2 TRUCK LOAD PAPER	1 01-0000-0-9330.00-0000-0000-000-000-000	NN F	10922.00	10,972.80
	PV-150221	10/03/2014	INSTR SUPPLIES	01-3010-0-4300.00-1110-1000-115-000-000	NN		26.68
			TOTAL PAYMENT AMOUNT			17,211.61 *	17,211.61
104405/00	SOUTHWEST SCHOOL AND OFFICE						
150351	PO-150353	10/03/2014	DUPLICATE	1 01-3010-0-4300.00-1110-1000-115-000-000	NN C	61.31	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
103885/00	STANDARD INSURANCE COMPANY						
	PV-150229	10/03/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000	NN		1,860.11
			TOTAL PAYMENT AMOUNT			1,860.11 *	1,860.11
101157/00	STAPLES CREDIT PLAN						
150252	PO-150253	10/03/2014	SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	44.32	44.32
			TOTAL PAYMENT AMOUNT			44.32 *	44.32
103447/00	SYNCB/AMAZON						
150253	PO-150254	09/30/2014	SMART CART LECTERNS	1 01-0824-0-4300.00-1110-1000-310-000-000	NN P	278.59	278.59
150279	PO-150278	09/30/2014	WRONG VENDOR	1 01-0801-0-4100.00-1110-1000-310-000-000	NN C	12.35	0.00
150292	PO-150295	09/30/2014	SWITCHES/SURGE PROTECTORS	1 01-0824-0-4400.00-1154-1000-310-000-000	NN F	100.87	100.86
150306	PO-150296	09/30/2014	ANATOMY/PHYSIOLOGY BOOKS	1 01-0801-0-4100.00-1110-1000-310-000-000	NN F	85.80	74.08
150328	PO-150328	09/30/2014	CLASSROOM PHONES	1 01-0824-0-4399.00-1110-1000-310-000-000	NN F	30.22	30.22
			TOTAL PAYMENT AMOUNT			483.75 *	483.75
104696/00	SYNCB/AMAZON						
	PV-150150	09/30/2014	INSTR SUPPLIES	01-4035-0-4300.00-1110-1000-112-000-000	NN		212.00
			TOTAL PAYMENT AMOUNT			212.00 *	212.00



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
-----								
104599/00	TAYLOR, PAULINA							
150386 PO-150389	10/02/2014	READING BOOKS		1 01-0801-0-4100.00-1110-1000-310-000-000	NN F		149.07	149.07
				TOTAL PAYMENT AMOUNT			149.07 *	149.07
104288/00	TESEI PETROLEUM							
PV-150209	10/02/2014	FUEL FOR BUSES		01-0823-0-4341.00-0000-3600-112-000-000	NN			3,379.09
PV-150210	10/02/2014	AG		01-7010-0-4300.00-1110-1000-310-000-000	NN			59.51
PV-150210	10/02/2014	GHS ATHLETICS		01-1100-0-4300.00-1801-4200-310-000-000	NN			128.51
PV-150210	10/02/2014	MAINT/GRNDS		01-0000-0-4341.00-0000-8200-112-000-000	NN			282.12
PV-150210	10/02/2014	RUSSELL		01-8150-0-4341.00-0000-8110-112-000-000	NN			200.90
PV-150211	10/02/2014	FUEL FOR BUSES		01-0823-0-4341.00-0000-3600-112-000-000	NN			487.91
PV-150212	10/02/2014	FUEL FOR BUSES		01-0823-0-4341.00-0000-3600-112-000-000	NN			3,683.85
PV-150213	10/02/2014	GHS ATHLETICS		01-1100-0-4300.00-1801-4200-310-000-000	NN			73.56
PV-150213	10/02/2014	MAINT/GRNDS		01-0000-0-4341.00-0000-8200-112-000-000	NN			304.72
PV-150213	10/02/2014	RUSSELL		01-8150-0-4341.00-0000-8110-112-000-000	NN			252.30
PV-150238	10/03/2014	TRANSP SUPPLIES		01-0823-0-4341.00-0000-3600-112-000-000	NN			137.66
				TOTAL PAYMENT AMOUNT			8,990.13 *	8,990.13
020571/00	THE OFFICE CITY		000000000					
CM-150007	10/02/2014	RETURN		01-7091-0-4300.00-1110-1000-310-000-000	N			-32.38
150119 PO-150129	10/02/2014	AVID SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		522.62	522.62
150241 PO-150240	10/02/2014	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		35.32	35.32
150241 PO-150240	10/02/2014	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN P		57.77	57.77
150242 PO-150241	10/02/2014	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN F		152.88	160.89
150323 PO-150324	10/02/2014	SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN F		83.16	83.16
150418 PO-150417	10/02/2014	OFFICE SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN F		393.65	393.65
				TOTAL PAYMENT AMOUNT			1,221.03 *	1,221.03
104126/00	TIME FOR KIDS							
150181 PO-150186	10/02/2014	MAGAZINE SUBSCRIPTION		1 01-6300-0-4300.00-1110-1000-111-000-000	NN F		1072.72	1,072.72
150297 PO-150302	10/02/2014	MAGAZINE SUBSCRIPTIONS		1 01-0824-0-4300.00-1110-1000-110-000-000	NN F		918.23	954.00
				TOTAL PAYMENT AMOUNT			2,026.72 *	2,026.72
104687/00	TURPINMCCLAUGHLIN							
150356 PO-150349	10/02/2014	SERVICES		1 01-0000-0-5866.00-0000-7700-112-000-000	NN F		1475.00	1,475.00
				TOTAL PAYMENT AMOUNT			1,475.00 *	1,475.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS				
104323/00	U.S. BANCORP	EQUIPMENT FINANCE						
PV-150215	10/02/2014	COPIER LEASE	01-0000-0-5620.00-0000-2700-112-000-000	NN			611.89	
PV-150215	10/02/2014	COPIER LEASE	01-1100-0-5620.00-1110-1000-110-000-000	NN			855.40	
PV-150215	10/02/2014	COPIER LEASE	01-1100-0-5620.00-1110-1000-115-000-000	NN			1,852.37	
PV-150215	10/02/2014	COPIER LEASE	01-1100-0-5620.00-1110-1000-310-000-000	NN			2,058.45	
PV-150215	10/02/2014	COPIER LEASE	01-1100-0-5620.00-1137-1000-311-000-000	NN			15.10	
PV-150215	10/02/2014	COPIER LEASE	01-3010-0-5620.00-1110-1000-111-000-000	NN			1,102.88	
PV-150215	10/02/2014	COPIER LEASE	01-8150-0-5620.00-0000-8110-112-000-000	NN			182.21	
		TOTAL PAYMENT AMOUNT		6,678.30 *			6,678.30	
092087/00	VALLEY PARTS SERVICE		770001024					
150126	PO-150112	10/02/2014 PARTS	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P			143.10	143.10
		TOTAL PAYMENT AMOUNT		143.10 *			143.10	143.10
104503/00	VERIZON WIRELESS							
PV-150216	10/02/2014	IPAD CONNECTION	01-0000-0-5912.00-0000-7110-112-000-000	NN			216.65	
PV-150217	10/02/2014	PHONE SERVICE	01-0000-0-5912.00-0000-7110-112-000-000	NN			25.54	
		TOTAL PAYMENT AMOUNT		242.19 *			242.19	
104180/00	WALKER, DANIEL							
150226	PO-150225	10/02/2014 REIMB-CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F			100.00	94.19
		TOTAL PAYMENT AMOUNT		94.19 *			94.19	94.19
104688/00	WESTSIDE LANDSCAPE SUPPLY							
150358	PO-150356	10/02/2014 BARK FOR STADIUM	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P			185.12	185.12
150358	PO-150356	10/02/2014 BARK FOR STADIUM	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P			185.12	185.12
		TOTAL PAYMENT AMOUNT		370.24 *			370.24	370.24
100742/00	WILCO SUPPLY							
150339	PO-150333	10/02/2014 MAINT MATERIALS	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P			59.06	59.06
		TOTAL PAYMENT AMOUNT		59.06 *			59.06	59.06

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
103126/00	WILLIAMS SCOTSMAN						
PV-150218	10/02/2014	GHS	01-0000-0-5610.00-0000-8700-310-000-000	NN		600.00	
PV-150218	10/02/2014	RES	01-0000-0-5610.00-0000-8700-111-000-000	NN		300.00	
TOTAL PAYMENT AMOUNT			900.00 *			900.00	
104692/00	WOOD TRANSPLANT SERVICE						
150379 PO-150372	10/02/2014	GARDEN BED SOIL	1 01-9056-0-4300.00-1206-1000-310-000-000	NN F		1000.00	1,100.00
TOTAL PAYMENT AMOUNT			1,100.00 *				1,100.00
103214/00	WYMAN, CAMERON						
150234 PO-150233	10/02/2014	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
098817/00	YANCEY HOME CENTER		000000000				
150168 PO-150165	10/02/2014	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		408.44	408.44
150272 PO-150272	10/02/2014	WOOD FOR WOODSHOP	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P		1226.71	1,226.71
TOTAL PAYMENT AMOUNT			1,635.15 *				1,635.15
104319/00	YARD MASTERS INC.						
PV-150234	10/03/2014	LANDSCAPE MAINT-OCTOBER	01-0000-0-5802.00-0000-8110-112-000-000	NN		8,150.00	8,150.00
TOTAL PAYMENT AMOUNT			8,150.00 *				8,150.00
TOTAL BATCH PAYMENT				507,707.64 ***	0.00		507,707.64
TOTAL USE TAX AMOUNT				20.37			
TOTAL FUND PAYMENT				507,707.64 **			507,707.64
TOTAL USE TAX AMOUNT				20.37			

**GUSTINE UNIFIED SCHOOL DISTRICT**

October 8, 2014

ADULT ED FUND

Warrant Register #4	\$161.66
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TOTAL WARRANTS PAID THIS MONTH	\$161.66
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104323/00	U.S. BANCORP	EQUIPMENT FINANCE						
	PV-150214	10/02/2014 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**

October 8, 2014

CAFETERIA FUND

Warrant Register #4	\$71,536.98
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TOTAL WARRANTS PAID THIS MONTH	\$71,536.98
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description			FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS		
104684/00	CHARTWELLS SCHOOL						
PV-150240	10/03/2014	SEPTEMBER MEALS	13-5310-0-4700.00-0000-3700-112-000-000	NN			64,282.47
TOTAL PAYMENT AMOUNT						64,282.47 *	64,282.47
104327/00	MODESTO REFRIGERATION INC						
150336	PO-150330	10/02/2014	REPAIR WALK IN FREEZER	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	4,995.00
150360	PO-150359	10/02/2014	REPAIR REACH IN FREEZER	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	162.44
150403	PO-150400	10/02/2014	REPAIR WALK IN COOLER/FREEZER	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	297.00
150461	PO-150458	10/03/2014	REPLACE COOLER COMPRESSOR	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	1021.99
TOTAL PAYMENT AMOUNT						6,405.13 *	6,405.13
064370/00	OFFICE SUPPLY EXPRESS		770446496				
150362	PO-150361	10/02/2014	OFFICE SUPPLIES	1	13-5310-0-4350.00-0000-3700-112-000-000	NN P	8.63
TOTAL PAYMENT AMOUNT						8.63 *	8.63
104545/00	SILVEIRA, TINA MARIE						
PV-150225	10/03/2014	MEAL REIMBURSEMENTS	13-5310-0-5220.00-0000-3700-000-000-000	NN			310.00
PV-150233	10/03/2014	MEAL REIMB	13-5310-0-5220.00-0000-3700-000-000-000	NN			100.00
PV-150237	10/03/2014	SEPT MEAL REIMBURSEMENTS	13-5310-0-5220.00-0000-3700-000-000-000	NN			175.00
TOTAL PAYMENT AMOUNT						585.00 *	585.00
104288/00	TESEI PETROLEUM						
PV-150210	10/02/2014	FUEL	13-5310-0-4341.00-0000-3700-112-000-000	NN			32.31
TOTAL PAYMENT AMOUNT						32.31 *	32.31
104323/00	U.S. BANCORP EQUIPMENT FINANCE						
PV-150215	10/02/2014	COPIER LEASE	13-5310-0-5620.00-0000-3700-112-000-000	NN			182.21
TOTAL PAYMENT AMOUNT						182.21 *	182.21
098817/00	YANCEY HOME CENTER		000000000				
150325	PO-150322	10/03/2014	PROPANE FOR BARBEQUE	1	13-5310-0-4399.00-0000-3700-112-000-000	NN F	41.23
TOTAL PAYMENT AMOUNT						41.23 *	41.23
TOTAL BATCH PAYMENT					71,536.98 ***	0.00	71,536.98

014 Gustine Unified School Dist. J5723  
OCTOBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 10/03/14 14:25 PAGE 23  
BATCH: 0008 OCTOBER WARRANTS << Held for Audit >>  
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description					
-----							
		TOTAL FUND	PAYMENT	71,536.98	**		71,536.98



GUSTINE UNIFIED SCHOOL DISTRICT

October 8, 2014

Deferred Maintenance Fund

Warrant Register #3

\$4,736.34

TOTAL WARRANTS PAID THIS MONTH

\$4,736.34

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104699/00	R J INC							
150447 PO-150441	10/02/2014	WEIGHT ROOM RUBBER FLOORING	1	14-0000-0-5630.00-0000-8110-112-000-000	NN F		4000.00	4,000.00
		TOTAL PAYMENT AMOUNT			4,000.00 *			4,000.00
100176/00	UNIVERSAL SPECIALTIES INC							
150070 PO-150070	10/02/2014	PLUMBING SUPPLIES	1	14-0000-0-4300.00-0000-8110-112-000-000	NN P		50.84	50.84
		TOTAL PAYMENT AMOUNT			50.84 *			50.84
104319/00	YARD MASTERS INC.							
150003 PO-150003	10/02/2014	IRRIGATION REPAIRS	1	14-0000-0-5640.00-0000-8110-112-000-000	NN P		685.50	685.50
		TOTAL PAYMENT AMOUNT			685.50 *			685.50
		TOTAL BATCH PAYMENT			4,736.34 ***		0.00	4,736.34
		TOTAL FUND PAYMENT			4,736.34 **			4,736.34

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104704/00		HIGH SIERRA APPRAISALS						
150453 PO-150446	10/02/2014	VOID						
			1	25-0000-0-5866.00-0000-8500-112-000-000	NN	C	350.00	0.00
		TOTAL PAYMENT AMOUNT			0.00	*		0.00
		TOTAL BATCH PAYMENT			0.00	***	0.00	0.00
		TOTAL FUND PAYMENT			0.00	**		0.00
		TOTAL DISTRICT PAYMENT			584,142.62	****	0.00	584,142.62
		TOTAL USE TAX AMOUNT			20.37			
		TOTAL FOR ALL DISTRICTS:			584,142.62	****	0.00	584,142.62
		TOTAL USE TAX AMOUNT			20.37			

Number of checks to be printed: 133, not counting voids due to stub overflows.  
 Number of zero dollar checks: 3, will be printed.

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

October 8, 2014

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**AGENDA ITEM TITLE:** Board/City Council Monthly Meetings – Select Sub-Committee Members

**AGENDA SECTION:** Action

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

**SUMMARY:**

In the past, the District and City of Gustine officials have had information sharing meetings in an effort to increase communication between the City and School District. Two members of the Board are asked to serve on this Board Sub-Committee. To comply with the Brown Act, the Board must take action to approve the two members to be on the committee.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 8, 2014

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**AGENDA ITEM TITLE:** Resolution Proclaiming Focus on Facilities Improvement

**AGENDA SECTION:** Action

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

**SUMMARY:**

Over the past year, the Board has made the improvement of our facilities a major priority. Therefore, it is suggested that the District make very clear its continued focus and intentions not only on student academic success, but the improvement and rehabilitation of our aging facilities.

**FISCAL IMPACT:** No less than the Deferred Maintenance and District Annual Contributions, Approximately \$600,000

**BUDGET CATEGORY:** General Fund

**RECOMMENDED ACTION:** Approve

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

IN THE MATTER OF  
CONTINUED FOCUS FOR CARE AND  
MAINTENANCE OF BUILDINGS \_\_\_\_\_ RESOLUTION NO. 2014/15-03

**WHEREAS**, the GUSD Board of Trustees has made the maintenance and improvement of facilities a priority goal,

**WHEREAS**, the District's expansion of Maintenance and Operation Programs continues to expand and improve,

**WHEREAS**, State monies for the improvement of facilities is absent this year in the statewide budget,

**WHEREAS**, the District will need to take the lead in improving our campuses for our students and school community,

**WHEREAS**, the Board of Trustees will continue to focus on the educational facilities quality and repair programs

**WHEREAS**, the Board will continue to seek innovative ways to fund and maintain state of the art classrooms and facilities,

**NOW LET IT BE RESOLVED**, that the Ladies and Gentlemen proclaim that the maintenance of school facilities be a priority goal for the foreseeable future.

PASSED AND ADOPTED this 8<sup>th</sup> day of October, 2014

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

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

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

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

STATE OF CALIFORNIA) )  
COUNTY OF MERCED )

**I, Ernie Longoria, Clerk to the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the said Board at a regularly called and conducted meeting held on said date.**

Signed: \_\_\_\_\_  
Ernie Longoria, Clerk of the Board

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

October 8, 2014

---

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

**AGENDA SECTION:** Action

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

**SUMMARY:**

Gustine High School FFA is planning an overnight trip to Cal Poly San Luis Obispo on Saturday, October 11, 2014 and returning Monday, October 13, 2014. The purpose of the trip is to practice Dairy judging. Board approval is requested; all necessary paperwork is completed.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve request

# GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

**MEETING DATE:**

October 8, 2014

---

**AGENDA ITEM TITLE:** Measure "P" Request for Statement of Qualifications for Architectural/Engineering Services

**AGENDA SECTION:** Action

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

**SUMMARY:**

To get a "jump" on moving forward on our school bond (should it thankfully pass), I am recommending that we go out with a Request For Qualifications (RFQ) for architectural services. This RFQ will be placed on our web page and advertised publicly. After the closing date, staff will paper screen and background check. A committee will be formed which will include District staff and Trustees (to be determined later).

**FISCAL IMPACT:** None at this time

**BUDGET CATEGORY:** Potential Measure P Bond

**RECOMMENDED ACTION:** Approve



## GUSTINE UNIFIED SCHOOL DISTRICT

October 11, 2014

SUBJECT: Selection of Architects

Dear :

The Gustine Unified School District is beginning the process of selecting architects for future projects per Board Policy.

The objective of the Selection Process is two-fold. The first objective is to select architect(s)/architectural firm(s) to be assigned to major new construction, modernization and other significant projects. The second objective is to establish an "approved list" of two to five architectural firms for use on future projects.

Your firm has expressed an interest in providing architectural services to Gustine Unified School District. As the first step in our process, we are requesting that you provide the information requested in the attached "Architect Qualification – Outline of Information Requested" and submit it along with a brief representation of one of your most recent projects. If your firm has extensive experience in projects other than schools, i.e. hospitals or other public works projects, please submit a brief description of these projects, including dollar amounts. The deadline for submittal of information is **December 1, 2014, 4:00 p.m.**

Staff will review all information received by the deadline and will be selecting firms to make presentations to an "Architect Selection Committee". We anticipate scheduling the presentations for the week of December 8, 2014, and will make notifications the week of December 15, 2014.

Thank you for your interest in providing services to Gustine Unified School District. Should you have any questions, please contact Ronald Estes at (209) 854-3784.

Sincerely,

Ronald Estes, Ed.D. for the  
Gustine Unified School District  
Board of Education

Enclosures

**REQUEST FOR STATEMENT OF QUALIFICATIONS  
ARCHITECTURAL/ENGINEERING SERVICES**

The Jefferson School District is requesting Statements of Qualifications from architectural/engineering firms for the planning and design of the following project:

**District Architect For Measure "P" Projects**

If your firm is interested in being considered for this project by the District's selection committee, please submit three copies of your completed Statement of Qualifications to:

**Dr. Ronald Estes  
Superintendent  
Gustine Unified School District  
1500 Meredith Avenue  
Gustine, CA 95322  
(209) 854-3784**

Completed Statement of Qualifications must be received no later than 4:00 p.m. on December 1, 2014. Submittals received after this date and time will not be accepted by the District. The District reserves the right to reject any and all Statements of Qualifications at their discretion.

Compliance with Education Code Section 17076.11 is required.

The attached Documents (Attachment A, B & C) outline the required submittal information as well as the selection criteria to be used by the selection committee.

If you have any questions, please direct them to Ronald Estes. Any attempt to contact members of the Governing Board or members of the Selection Committee will result in the immediate disqualification of that firm.

The District plans to consider use of Construction Management services in the above reference projects.

Thank you for your interest.

Sincerely,

Ronald Estes, Ed.D.  
Superintendent

## ATTACHMENT A

**SUBMITTAL REQUIREMENTS**

The Statement of Qualifications shall respond to each item noted below, within the specific format described. Please limit response information to relative information only. Supplemental brochure information will not be accepted, and may result in the disqualification of submitting firm.

**1. COVER LETTER/LETTER OF INTEREST**

Maximum of two pages. Must include firm, address, telephone number, fax number, and name of Principal contact. Letter must be signed by representative of firm with authorization to bind firm by contract.

**2. FIRM ORGANIZATION, CREDENTIALS, BACKGROUND**

Provide a brief history of firm (s) including:

- Legal entity the firm operates under
- Number of years in business
- Location of office which will perform the work
- List of basic services provided by firm
- List additional services provided by firm under basic agreement (if applicable)

**3. RELEVANT EXPERIENCE**

A. List relevant experience (for each project type) including:

- Project name/location
- Team members involved in each project listed
- Year complete/current status
- Client name (District name)
- Construction cost
- Describe cost estimates to develop the entire project under the SB50 model.

B. Photographic representation of projects listed.

**4. PROJECT TEAM**

A. Identify the following key team members and provide their qualifications

- Principal-in-charge
- Project director/manager
- Project architect
- State agency advocate
  - ❖ Personnel identified for these positions are expected to be involved throughout the life of the project

B. Identify any proposed consultants for this project. Include resumes and related experience for each number of these firms. Also indicate DVBE consultants participation.

- C. Provide an organizational chart showing the relationship of the District to your firm and consultants.

**5. FIRM RESOURCES**

- A. Design capabilities
  - Identify, figure, and explain procedures used with developing the Education Specification process. Provide some examples of the aforementioned.
  - What is your design philosophy and process?
  - How do you integrate flexibility and future technology into your design?
  - Identify all projects or school designs that have been completed in accordance with the SB50 funding model.
  - Explain by using what is provided by SB50 in terms of funds available to develop the entire project.
- B. Technical Capabilities
  - CAD capabilities
  - Cost estimate history (show examples of recent cost estimate vs. actual bid amount)
  - Change Order history
    - Approach to problems and Change Orders
    - Track record for five most recent completed projects—show the amount of Change Orders and indicate whether Change Order was caused by the District, Architect or Contractor
  - Experience in meeting schedules and timelines
  - Quality control/assurance procedures
  - Experience with State/Local agencies
  - Construction administration/observation services/procedures

**6. CLIENT SATISFACTION/REFERENCES**

- Provide a statement of your firm's financial stability.
- List at least four educational client references for which your firm has performed elementary school design services. References must include:
  - School/district name, address
  - Contact name, phone number
  - Identify project(s) for referral

**7. CAD REQUIREMENTS**

At a minimum District will expect the architectural firm to provide the following drawings in CAD format:

- Overall site plan—scale approximately 1" = 30'-0"
- Plan of building layout—scale approximately 1/8" = 1'-0"
- Individual record drawings showing each site utility (water, sewer, storm drain, electric, gas)

ATTACHMENT B

**SELECTION PROCESS**

All Statement of Qualifications received by the specified deadline will be reviewed by the Gustine Unified School District for content, completeness, experience and qualifications. After those firms deemed the most qualified are selected, further evaluation and interviews of the selection process will be scheduled. However, the District reserves the right to complete the selection process without proceeding to an interview process, and may choose to select an architect based on the information supplied in the Statement of Qualifications. Representatives from your firm should be prepared to make a presentation to the District, if deemed necessary, or desirable by the District.

This Request for Statement of Qualifications does not commit the Jefferson School District to award a contract or pay any costs incurred in the preparation of a response to this Request.

The Gustine Unified School District reserves the right to select the Qualification Statement that in its sole judgment, best meets the needs of the District.

**SELECTION CRITERIA**

- A. Responsiveness to RFQ – breadth and depth of response
- B. Litigation actuary
- C. Professional reputation of firm
- D. Satisfaction of current/prior clients (references)
- E. Proven working knowledge of State Building Programs/SB 50
- F. Accuracy of firms cost estimates
- G. Record of meeting budgets and schedules
- H. Proven experience related to project/construction administration responsibilities
- I. Experience with site adapt design of existing plans
- J. Process of conducting Education Specification Process
- K. Relationship and experience with coordinating activities with State and local agencies.
- L. Experience and availability of school designs that can be constructed within the SB50 funding model.

## ATTACHMENT C

Fees

The District will negotiate contract fees for the services to be provided from the best qualified organizations.

Indemnity

Upon selection, the professional consultant will be required to enter into a standard Architect's Agreement which contains the following indemnity clause:

To the fullest extent permitted by law, ARCHITECT agrees to indemnify, defend and hold DISTRICT entirely harmless from all liability arising out of:

- a. any and all claims under workers' compensation acts and other employee benefit acts with respect to ARCHITECT'S employees or ARCHITECT'S subcontractor's employees arising out of ARCHITECT'S work under this AGREEMENT; and
- b. Liability for damages for (1) death or bodily injury to person; (2) injury to, loss or theft of property; (3) any failure or alleged failure to comply with any provision of law or (4) any other loss, damage or expense arising under either (1), (2), or (3) above, sustained by the ARCHITECT or any person, firm or corporation employed by the ARCHITECT upon or in connection with the PROJECT, except for liability resulting from the sole or active negligence, or willful misconduct of the DISTRICT, its officers, employees, agents or independent ARCHITECTS who are directly employed by the DISTRICT;
- c. Any loss, injury to, death or persons or damage to property caused by any act, neglect, default or omission of the ARCHITECT, or any person, firm or corporation employed by the ARCHITECT, either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation including the DISTRICT, arising out of, or in any way connected with the PROJECT, including injury or damage either on or off DISTRICT property; but no for any loss, injury, death or damages caused by sole and active negligence of the DISTRICT.
- d. The ARCHITECT, at ARCHITECT'S own expense, cost, and risk, shall defend any and all claims, actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit or other proceedings as a result thereof."

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

October 8, 2014

---

**AGENDA ITEM TITLE:** CPR/AED Program at Gustine High School**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

District and High School staff have been working on a program to train high school students and staff on the use of AED's and certification in CPR.

Please see attached information packet.

**FISCAL IMPACT:** \$3,600 less the AED units (which we currently have)**BUDGET CATEGORY:** General Fund**RECOMMENDED ACTION:** Information

## News

### PEDIATRICIAN, TEAM GET LINDEN STUDENT BODY PUMPED FOR CPR

 Print this Article  Email this Article

Text Size: **A** | **A** | **A**

Photo 1 of 3 | [Zoom Photo +](#)



Linden High School students Ricardo Bernal, 15, left, and Omar Ulloa, 15, work on their CPR skills Monday. CRAIG SANDERS/The Record

By **Keith Reid**

October 11, 2011

Record Staff Writer

October 11, 2011 12:00 AM

LINDEN - Pediatrician Steve Billigmeier watched over Linden High sophomore Jordan Rutledge on Monday as the 14-year-old practiced the steps of cardiopulmonary resuscitation on a mannequin.

Rutledge was being a bit too timid at first. But eventually, she was able to provide the dummy with two breaths of air, clearing the first step in learning CPR.

"If you're doing it right, you can see the chest fill with air," Billigmeier said.

Rutledge and her classmates were among the first at Linden High School to begin an unprecedented CPR course that will also teach them to use an electronic defibrillator on people who suffer a cardiac arrest.

Billigmeier, a Linden graduate who has a pediatric practice in Stockton, is spearheading the program with a task force of nurses and physical-therapy experts from throughout the school district.

Linden High officials said the program is the first in San Joaquin County that implements a Public Access Defibrillator program on a high school campus. Other schools have automated external defibrillators and some trained staff members, but none provide students with a certification course.

"We're getting the student body involved," said Billigmeier, adding that each student will receive more than five hours of training over the course of a week. Linden High has one defibrillator on campus now and hope to add two or three more.

"It's normal for people to be nervous about performing CPR for a number of reasons. We'll fix that this week," he told students on Monday.

Retired Linden Unified Superintendent Ron Estes is assisting Billigmeier in implementing the program. Estes said sophomores and seniors will all be certified this school year in their required health classes.

"We'll roll it out to all the students eventually," he said.

On Monday, students appeared to be interested in learning the life-saving skill.



VIII. F. 2

"I think it's really good, just so you know what to do," said sophomore Bailey Wright, 15.

His friend Danny Griffen added "and we play sports," and knowing CPR could come in handy during a game or practice.

The use of defibrillators has been a point of controversy elsewhere in San Joaquin County in recent years.

Lodi Unified was sued by Lodi High graduate Adam Kloose after he suffered a cardiac arrest in gym class in 2005. Physical education teachers applied CPR and attempted to use a defibrillator to save his life. The CPR worked until paramedics arrived, but the defibrillator failed for unknown reasons.

Kloose sued, and was eventually paid \$400,000 by the district.

Schools are not required by law to keep defibrillators. If they do, they have some protection under the state's Good Samaritan Law that says people cannot be sued for trying to save somebody's life with a defibrillator. However, if a school district or company does not properly monitor and maintain their equipment regularly, there is wiggle room for a lawsuit if they do not work properly.

That's an issue Linden will be sure to avoid, Billigmeier said.

"We'll be on a schedule that will be supervised by myself and a task force," he said. "It's not that hard to do."

Contact reporter Keith Reid at (209) 546-8257 or [kreid@recordnet.com](mailto:kreid@recordnet.com). Visit his blog at [recordnet.com/lodiblog](http://recordnet.com/lodiblog).

HOME

# CPR & AED TRAINING

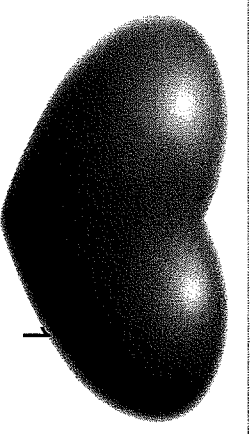
## GUSTINE HIGH SCHOOL

AMERICAN RED CROSS CERTIFIED INSTRUCTORS

**MICHELLE KOMOS, RN**

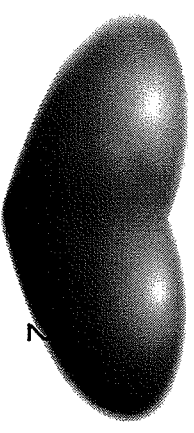
**RONALD J. ESTES, Ed. D**

**DIANA ANDRADE, M.A.**



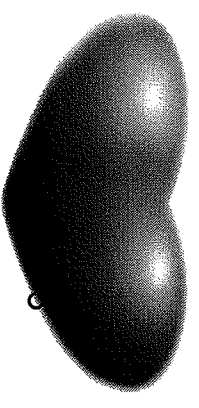
# WHY CPR?

- CPR=Cardiopulmonary Resuscitation
- Medical Emergencies happen everyday!!
- Choking and suffocation are the leading causes of preventable death in children under age 1
- 900,000 people in the US die every year from heart disease
- More than 1/3 of these are from Sudden Cardiac Arrest (SCA)
- YOU CAN LEARN TO HELP SAVE A LIFE!!



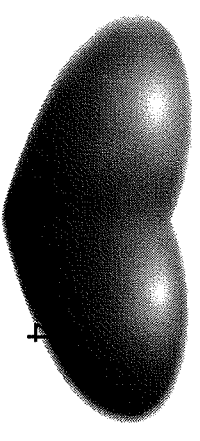
# Recognizing an Emergency

- Unusual noises
- Unusual sights
- Unusual odors
- Unusual appearances or behaviors



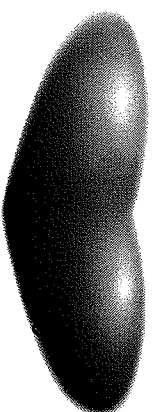
# Barriers to Act

- Panic or fear of doing something wrong
- Unsure of what to do
- Assuming someone else will act
- Type of illness or injury
- Fear of catching a disease
- Fear of being "sued"
- Unsure of when to call 911



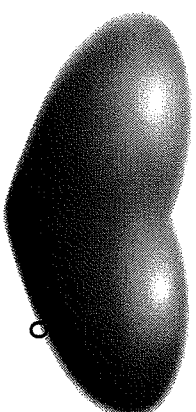
# Good Samaritan Laws

- Provides protection for giving emergency care
- Encourages people to help others
- California Civil Code 1714.21 "Any person who, in good faith and not for compensation, renders emergency care or treatment by the use of an AED at the scene of an emergency is not liable for any civil damages resulting from any acts or omissions in rendering the emergency care."



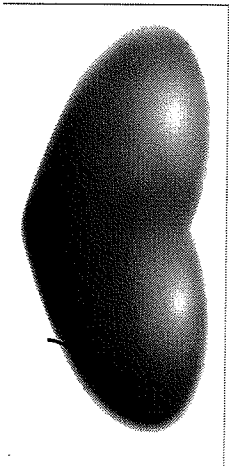
# EMERGENCY ACTION STEPS

- CHECK-- is the scene safe? Is the patient unconscious?
- CALL-- 911 & GET THE AED!
- CARE— Get consent if conscious, or ask parent if victim is child



# DAY 1 REVIEW & WRAP UP

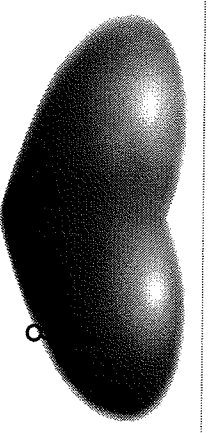
- CHECK/CALL/CARE
- When checking for breathing, it should be quiet, regular and effortless
- Need to obtain consent if victim is conscious or if victim is a child





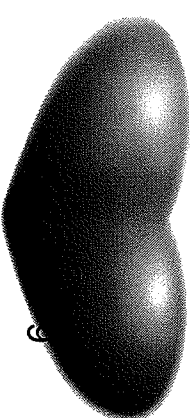
# SIGNALS OF A HEART ATTACK

- Persistent chest pain or pressure that lasts longer than 3-5 minutes
  - May be squeezing, tightness or heaviness
  - May spread to shoulder, arm, neck, jaw, back
  - Dizziness
  - Trouble breathing or shortness of breath
  - Sweating
  - Pale skin
  - Unexplained fatigue
- MAY LEAD TO CARDIAC ARREST**



# CARDIAC ARREST

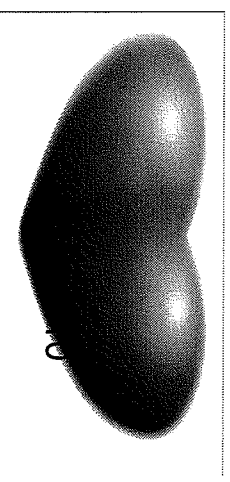
- Heart stops beating or beats ineffectively
- The person is unconscious, not breathing and has no heartbeat
- May be sudden and without warning signs as seen in heart attack (SCA)



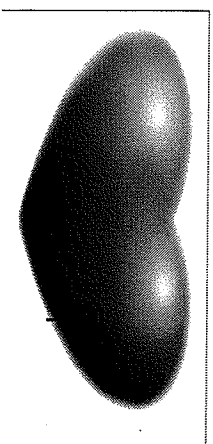
# What is SCA?

1. Normal heartbeat and/or breathing stops suddenly.
2. The lack of oxygen delivered to the heart muscle causes the muscle to die.

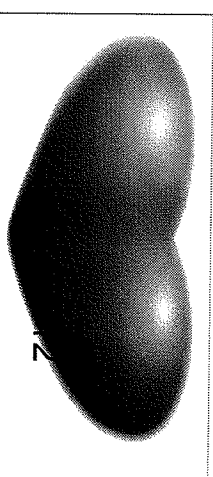
\* The lack of oxygen to body tissues causes *ischemia*.  
\* Ischemia may be the cause or the result of sudden cardiac arrest.



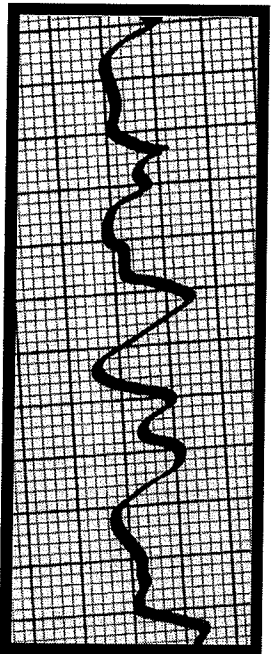
# How SCA occurs



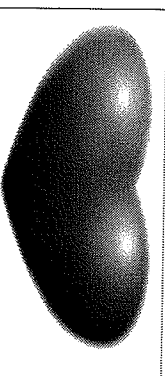
# How SCA occurs



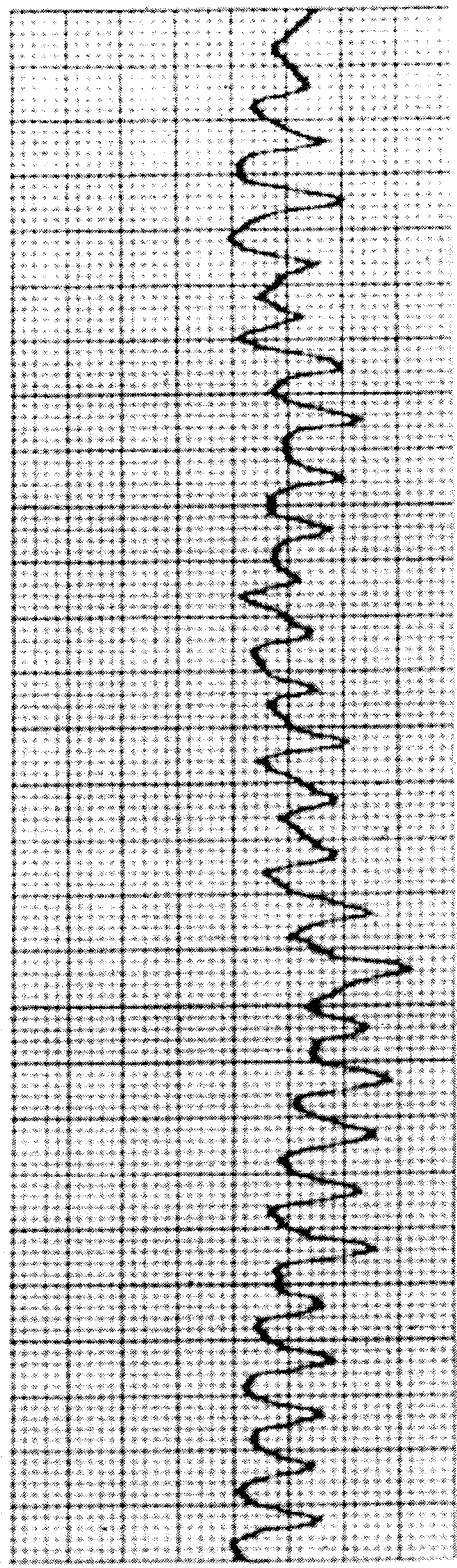
# Ventricular fibrillation (VF or V-Fib)



- An abnormal heart rhythm is involved in most cases of sudden cardiac arrest
- The rhythm is not functional to pump blood
- Death will result if this rhythm is not treated promptly

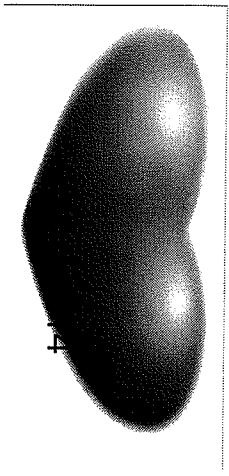
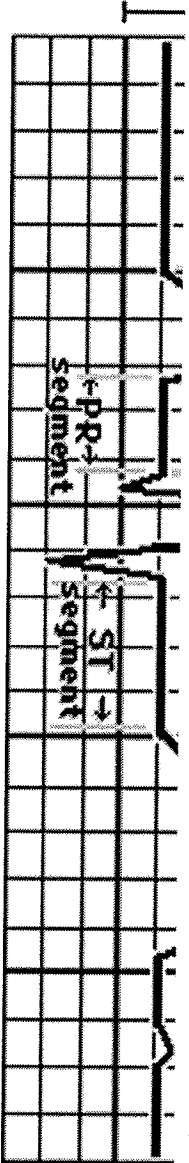


# Ventricular Fibrillation



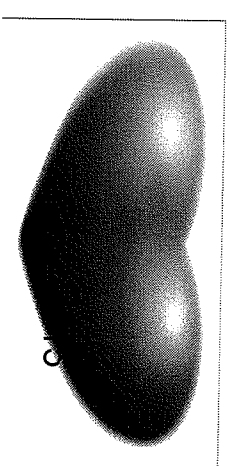
0.04 sec

0.2 sec



# Chain of Survival

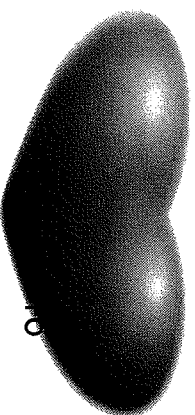
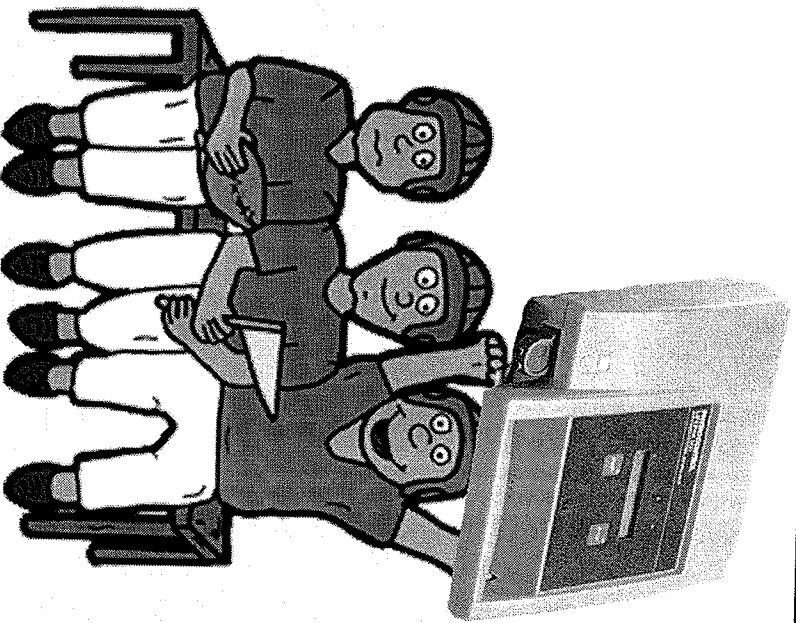
- 1. Early access - "Call 9-1-1"**
- 2. Early cardiopulmonary resuscitation (CPR)**
- 3. Early defibrillation (AED)**
- 4. Early advanced life support (Emergency medical services)**



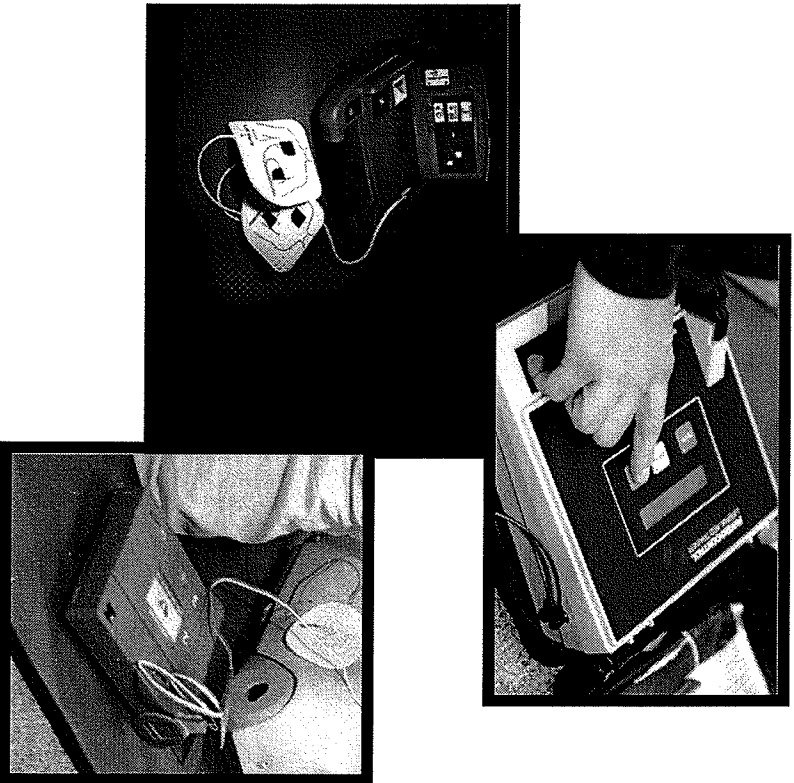


# Rapid Defibrillation

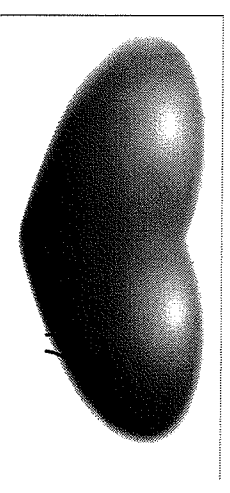
- AEDs readily available
- Trained personnel in CPR & AED use



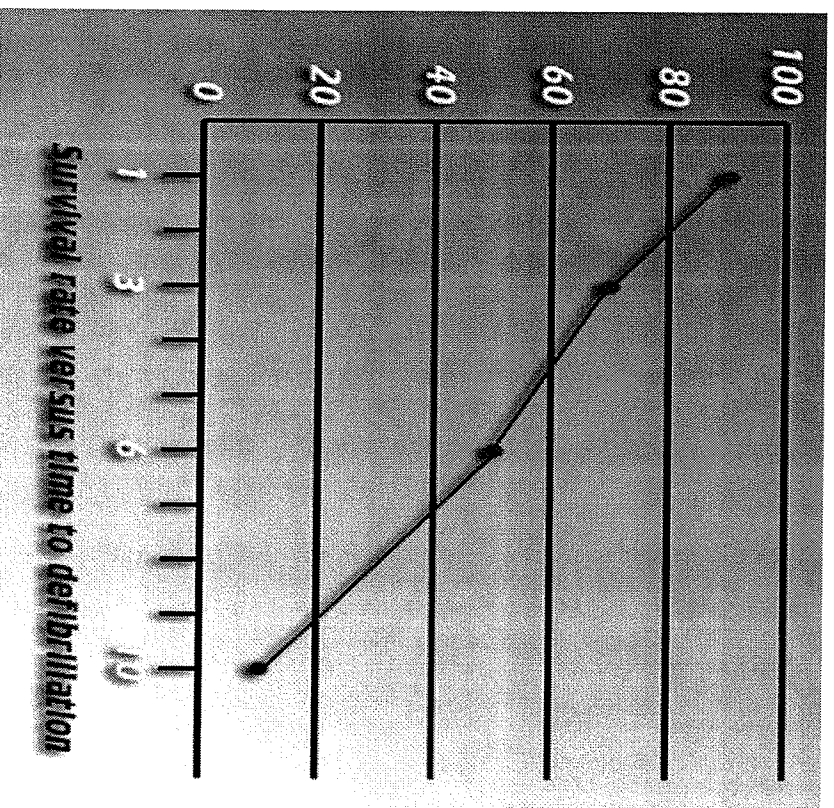
# Defibrillation



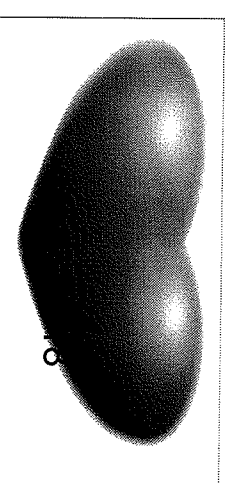
- **AED's—Automated External Defibrillators**
- **The primary treatment for ventricular fibrillation (VF)**
- **A dose of electrical energy “short circuits” the abnormal rhythm**



# Defibrillation

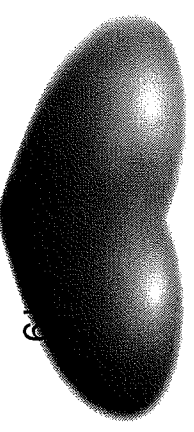


- The faster defibrillation is applied, the greater the chance of survival
- Early CPR is essential but will not reverse VF
- Automated External Defibrillators (AEDs) allow defibrillation to be delivered rapidly



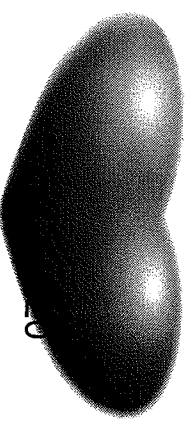
# AED PRECAUTIONS

- Do not use alcohol wipes
- Do not use adult AED pads on children and vice versa (8 yrs & 55 lbs)
- Do not touch person while AED is analyzing or shocking
- Do not use around flammable material
- Do not use on a person in contact with water



# AED FACTS

- AED pads need not be removed before CPR
- AED will work if pads reversed
- AED's can be used in rain and snow
- AED's can be used on pregnant women
- Chest hair does not have to be shaved before using AED
- Jewelry/piercings do not need to be removed
- AED's can be used on infants



## **DAY 2 WRAP UP**

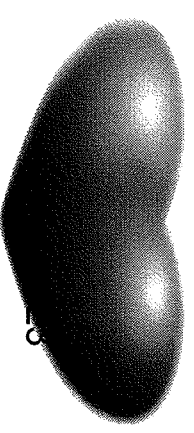
- Persistent chest pain or pressure that lasts longer than 3-5 minutes= Heart attack
- CPR cycle numbers= 30 compressions 2 inches deep at rate of 100 compressions per minute followed by 2 rescue breaths each lasting 1 second
- Goal is 5 cycles in 2 minutes

## **DAY 2 WRAP UP**

- AED's "reset" the heart rhythm
- Do not touch AED while analyzing because it may affect analysis
- Do not touch victim while AED is defibrillating because you could be shocked!

# BREATHING EMERGENCIES

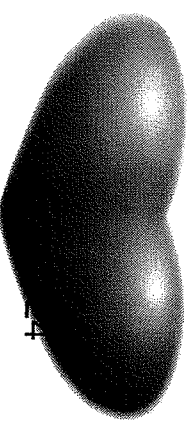
- A respiratory problem that can threaten a persons life
- Air cannot travel freely into the lungs
- Examples are respiratory distress, respiratory arrest and choking





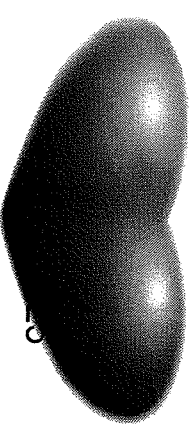
# **SIGNALS OF BREATHING EMERGENCY**

- Trouble breathing or no breathing
- Slow or rapid breathing
- Gasping, wheezing, gurgling
- High pitched noises
- Unusually moist or cool skin
- Flush, pale, ashen or bluish skin color
- Dizziness
- Pain in chest or tingling of hands  
& lips



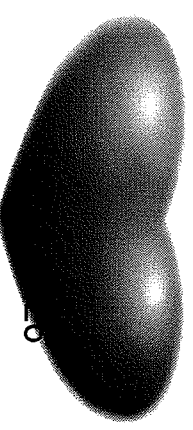
# CAUSES OF BREATHING EMERGENCIES

- Choking
- Illness
- Asthma or other chronic lung conditions
- Irregular heartbeat
- Heart attack
- Allergic reactions
- Head injuries
- Poisonings
- Near drowning



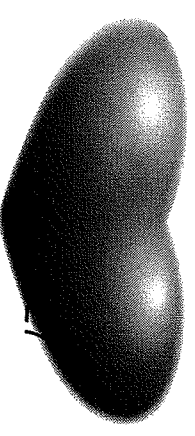
# CONSCIOUS CHOKING- REVIEW

- 5 back blows then 5 abdominal thrusts
- Back blows are between shoulder blades
- Abdominal thrusts just above navel—quick and in upward direction
- Continue until object expelled, victim starts coughing or becomes unconscious



# UNCONSCIOUS CHOKING -REVIEW

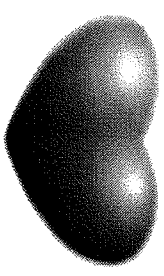
- 2 Rescue breaths then 30 compressions
- Look for object and remove if seen
- Observe for chest rise—if not then assume airway still blocked. Reposition head/neck.



# FINAL THOUGHTS...

REMEMBER THE CHAIN OF SURVIVAL!

- 1. Early Access- "Call 911"
- 2. Early Cardiopulmonary Resuscitation (CPR)
- 3. Early Defibrillation
- 4. Early Advanced Life Support (EMS)



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

October 8, 2014

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**AGENDA ITEM TITLE:** GUSD New Bus Purchase**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent  
Cheryl Pometta, Transportation Director

**SUMMARY:** We are at a point where we cannot cover all routes, field trips, and athletic trips without adding a bus to our fleet. We looked into a used Air Resource Board compliant bus but found that they cost more in the long run, as they have a short life compared to a new bus. This will add to our list of buses needing replacement down the road, compounding the future cost of bus replacements.

Cheryl had bids sent from the three main bus companies, BusWest, A-Z Bus Sales and Creative Bus Sales. The BusWest bid for a Thomas bus was slightly higher than the other two companies but we have mostly all Thomas buses, they have been of high quality and it would help keep our stock parts and other areas more uniform.

Based on these factors, we would like to request the purchase of a 2015 Thomas 82 passenger bus from BusWest. We are able to **piggyback (Public Contract Code 20118)** from the BusWest proposal that was awarded by Hemet Unified School District from bid number 2014/15-22814 on April 10, 2014.

**FISCAL IMPACT:** \$155,534.82 Financed over 5 years  
\$32,732 Approximate Annual Payment (Total \$163,660)  
Already in budget

**BUDGET CATEGORY:** Transportation Fund**RECOMMENDED ACTION:** Approve

VIII. G-1

# BUSWEST

Thomas

## Bid Form

September 19, 2014

Customer Order No.: SBRH 02849

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

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

<b>Chassis Make:</b> Thomas	<b>Model:</b> CHSY	<b>Model Year:</b> 2015
<b>Wheelbase:</b> 277"	<b>Engine:</b> Cummins ISB	<b>Horsepower:</b> 300
<b>Body Make:</b> Thomas	<b>Model:</b> Saf-T-Liner HDX	<b>Capacity:</b> 82 pax

**Transmission:** Allison 3000 PTS

**Delivery Date:** 60-90 Days after receipt of order

**Subject to Prior Sale:** Yes

<b>Cash Purchase Price (each):</b>	\$ 143,924.00
<b>Doc Fee:</b>	\$ 80.00
<b>Sales Tax @: 8.000%</b>	\$ 11,520.32
<b>CA. Tire Tax: \$1.75 ea. tire</b>	\$ 10.50
<b>Total</b>	<b>\$ 155,534.82</b>

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

\_\_\_\_\_  
Darren Salo, Sales Representative

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

**Quote No.: SB3029**

**Carson – Main Headquarters**

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

**Sacramento**

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

**Fresno**

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



Creative Bus Sales

International

### School Bus Quote

<b>Date:</b>	September 16, 2014	<b>Unit #(s):</b>	Stock
<b>Customer Name:</b>	Gustine Unified School District		
<b>Contact:</b>	Cheryl Pometta	<b>Phone:</b>	209.854.2607
<b>Address:</b>	1500 Meredith Ave.	<b>Fax:</b>	209.854.9164
<b>City, State, Zip:</b>	Gustine, CA 95322	<b>E-Mail:</b>	cpometta@gustine.k12.ca.us
<b>F.I.N. #</b>		<b>Salesman:</b>	Ken Naoe
<b>ACT Contact</b>			

<b>Finance Source:</b>		<b>Contact:</b>	
<b>Address:</b>		<b>Phone:</b>	
<b>City, State, Zip:</b>		<b>Fax:</b>	

**Description of Vehicle:**  
2014 or newer 82-passenger IC Bus model RE3911

**Engine Type:**  Gasoline  Diesel  CNG  Propane

**VIN #:** TBD

**Number of Passengers:** 82 **Wheelchair Positions:** None

**Estimated Delivery Date:** 60 days ARO

<p>8.000%</p> <p>Gustine</p> <p>Note: The State of California charges a Tire Fee of \$ 1.75 per tire plus spare per bus. Insert the dollar amount for this order in the designated line item.</p>	<b>Unit Price</b>	\$142,721.00
	<b>Document Prep Fee</b>	\$80.00
	<b>Options</b>	
	<b>Sub-Total</b>	\$142,801.00
	<b>ADA Amount</b>	\$0.00
	<b>Taxable Amount</b>	\$142,801.00
	<b>Tax Total</b>	\$11,424.08
	<b>DMV Estimated Fees</b>	
	<b>Fee</b>	\$0.00
	<b>California Tire Fee</b>	\$10.50
	<b>Total Amount Per Unit</b>	\$154,235.58
	<b>Quantity</b>	1
<b>Contract Total</b>	\$154,235.58	
<b>Customer Deposit</b>		
<b>Customer Trade-In</b>		
<b>Total Customer Credits</b>	\$0.00	
<b>Balance Due</b>	\$154,235.58	

**Terms:** The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. California does not provide for a "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause.

**Buyer's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Creative Bus Sales:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Creative Bus Sales, Inc.  
13501 Benson Avenue  
Chino, CA 91710-5232

Phone: 909.465.5528  
Fax: 909.465.5529



Bluebird

VIII. 6.3

**A-Z BUS SALES**

Steve Wise Territory Sales Manager  
 Voice 805-458-6500  
 Fax 805-473-3593  
 Web <http://www.A-ZBus.com>  
 E-Mail [Swise@a-zbus.com](mailto:Swise@a-zbus.com)

## Vehicle Quotation

SW9/22/2014 8:34:24 AM

Customer: Gustine Unified School District Date: Monday, Sep 22 2014  
 Address: 1500 Meredith Ave. Attn: Cheryl Pometta  
Gustine, CA 95322 Phone No: 209-854 Fax: (XXX) XXXXXXX  
 P.O.#: \_\_\_\_\_ Quantity: 1 or more New: X Used: \_\_\_\_\_ Gas: \_\_\_\_\_ Diesel: X  
 Chassis Model: T3RE Body Model: T3RE  
 Wheelbase: 273 Capacity: 78 Pass Rows: \_\_\_\_\_  
 Headroom: 77" Seats: \_\_\_\_\_ Delivery: 180 ARO

### Base Vehicle

All American Rear Engine, 259" wheelbase

### Rear Overhang to Outside of Body

All American Rear Engine, 259" wheelbase, 121.11"

### Rear Overhang to Rear Bumper

All American Rear Engine, 259" wheelbase, 121.75"

### Front Overhang to Outside of Body

All American Rear Engine, 259" wheelbase, 92.87"

### Front Overhang to Front Bumper

All American Rear Engine, 259" wheelbase, 94.48"

### Overall Length without Bumpers

All American Rear Engine, 259" wheelbase, 472.98"

### Overall Length Bumper to Bumper

All American Rear Engine, 259" wheelbase, 475.23"

### Body, Access Panels, Exterior

Electrical Panel 27.5" x 21.75" hinged door located exterior below driver's window for access to body electrical junction, terminals and circuit breakers.

Door has retainer to hold in open position.

Left and right front hinged doors provide service access to front end components.

### Body, Accessories

Console mount, arm rest. Provides padded armrest left side of driver, mounted on driver's console.

### Body, Compartments

Battery box located curbside.

Emergency equipment compartment upper front

- Light, Luggage Compartment Operated by switch in compartment. Includes one light for single compartments, two lights for double compartments.

Light, Luggage Compartment Operated by switch in compartment. Includes two lights for pass thru compartments.

Spring, Gas, Pass Thru Luggage Compartment Door. Provides two gas assist springs to luggage compartment doors.

Compartment, Luggage, Pass Thru, 94 cu.ft. Pass thru luggage compartment with seal installed around entire door opening. Gray floor covering. Key handle locks.

Compartment, Luggage, Single, RH Mid Mount, 20.75" H x 23.62" D x 56" L 16 cu. ft.

Compartment, Luggage, Single, LH Mid Mount, 20.75" H x 23.62" D x 56" L 16 cu. ft.

Lock, Key, Battery Compartment Door Key lock for one sliding battery compartment door.

Latches, Lockable, Access Doors Provides LL25 locking latches in the front access panels, rear side access panels, engine compartment doors, and electrical panel.

V111.6.4

SW9/22/2014 8:34:24 AM

Terms: net 30

Accepted: \_\_\_\_\_

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

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

By: Steve Wise

A-Z Bus Sales, Inc.

Unit Price: \$143,507.86

Taxable Amount: \$143,507.86

8.00% Sales Tax: \$11,480.63

License: \$0.00

Total - FOB Gustine, CA: \$154,988.49

Deposit: \_\_\_\_\_

Balance Due: \$154,988.49

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

**BUS REPLACEMENT PLAN**

Bus #	Make and Model	Year	Replacement Year/	Financial Impact	Replacement Year/
93-10	Thomas	1991	mandatory removal from se	\$80,000/ 163,458.78	2015-2019
94-1	Ford	1994	6(Grant?) under 1000 miles	\$ 80,000.00	2016-2020
98-4	Thomas	1998	2016/ NA	\$ 16,000.00	2017-2021
99-11	Thomas	1999	2017/2020	165,000-168,000	2018-2022
5	Thomas	2000	2018/2020	166,000-170,000	2019-2023
01-6	Thomas	2001	2019/2021	167,000-171,000	2020-2024
2	Thomas	2000	2020/2021	168,000-172,000	2021-2025
06-3	Thomas	2006	2021/2021	169,000-173,000	2022-2026
12	Thomas	2012	2022/2022	170,000-175,000	2037-2041
2013	Collins	2013	2037/ na	\$ 200,000.00	2033-2037
			2033/na	85,000-100,000	

**BUS REPLACEMENT FOR BUSES WE TOOK OUT OF SERVICE**

2014	Thomas	2014	To replace 86-8	\$ 163,458.78	33,000-35,000	2014-2018
2015	Thomas	2015	To replace 88-9	155,000-165,000	35,000-36,000	2015-2020

\*\* As we replace our 84 passenger buses with new buses with seat belts we will need to add routes we can only put 54 Middle and High school kids ON AN 82 PASSENGER BUS WITH SEAT BELTS

**School Bus Replacement Plan**

Transportation

Bus #	Make and Model	Year	Mileage	Use	Condition	Replacement Year/
93-10	Thomas	1991	313,000	Spare bus	Fair	mandatory removal
94-1	Ford	1994	96,000	Spare Mini bus	Fair/Poor	under 5000 miles PY
98-4	Thomas	1998	124,000	route/ trips	Fair	2016/ NA
99-11	Thomas	1999	200,000	route/ trips	fair/good	2017/2020
5	Thomas	2000	198,000	route/ trips	good	2018/2020
01-6	Thomas	2001	167,000	Spare/ trips	good	2019/2021
2	Thomas	2000	223,000	route/ trips	good	2020/2021
06-3	Thomas	2006	123,000	route/ trips	excellent	2021/2021
12	Thomas	2012	40,000	route/ trips	excellent	2022/2022
2013	Collins	2013	22,000	route/ trips	excellent	2037/ NA
2014	Thomas	2014	7,000	route/ trips	excellent	2033/NA
2016	Thomas	2016	0	Replace 86-8	New	2039/NA
				Replace 88-9	new	2041/NA

### Cost compression for new bus verses used bus

BUS	Year in	Year Out	years of service	Mileage	Purchahse Price	Cost per year
New Thomas bus	2015	2040	25	0	\$ 155,534.82	\$ 6,221.40
1999 Used bus	2015	Jan.2021	6	181,000	\$ 46,000.00	\$ 7,666.00
1997 used bus	2015	Jan 2020	5	197,000	\$ 39,000.00	\$ 7,800.00



April 10, 2014

Dr. Barry L. Kayrell  
Superintendent

BUSWEST  
21107 S. Chico Street  
Carson, CA 90745  
Attn: James Bernacchi

Subject: Award of Bid 2014/15-22814

Dr. LaFaye Platter  
Deputy Superintendent  
Dr. David Horton  
Assistant Superintendent  
Vince Christakos  
Assistant Superintendent

Mr. Bernacchi:

At the Hemet Unified School District Governing Board meeting of April 08, 2014, the Governing Board approved the recommendation to award Hemet Unified School District bid number 2014/15-22814 for school buses to BusWest.

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

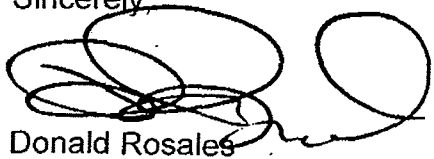
The award was for the 19+1 Type A Bus, 25 passenger bus and 79 passenger bus, to be purchased on an as needed basis, including all options. All terms and conditions of this bid will remain in force during the period that this bid is active. The current award expires on June 30, 2015, and re-approval will be at the end of each fiscal year for a term up to five years.

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

Attached with this letter are all the necessary documents to share with other public agencies that may be interested in piggybacking off this bid for the purchase of the buses and options specified in the bid.

[www.hemetusd.k12.ca.us](http://www.hemetusd.k12.ca.us)

If you have any questions, you may contact me via telephone at 951-765-5100 X5600 or via email at [drosales@hemetusd.k12.ca.us](mailto:drosales@hemetusd.k12.ca.us).

Sincerely,  


Donald Rosales  
Director of Purchasing & Contracts

Governing Board  
Paul Bakkom  
Dr. Lisa DeForest  
Marilyn Forst  
Vic Scavarda  
James Smith  
Ross Valenzuela  
Joe Wojcik

Vehicle Financing - Long Term Debt Schedule

Date Purchased	Purchased From:	Bus Year	Bus Make	Purchase Price	Financing Payments							TOTAL	
					2013-14	2014-15	2015-16	2016-17	2017-18	2018-19			
<b>Buses</b>													
7/25/2012	BusWest	2012	Thomas Built	\$ 156,560.48									
9/10/2013	A-Z Bus Sales	2013	Collins Grand (SpEd)	\$ 72,212.53	\$ 15,160.00	\$ 15,160.00	\$ 15,160.00	\$ 15,160.00	\$ 15,160.00	\$ 15,160.00			\$ 75,800.00
4/16/2014	Creative Bus Sales	2014	IC Corporation	\$ 153,347.82	\$ 32,143.00	\$ 32,143.00	\$ 32,143.00	\$ 32,143.00	\$ 32,143.00	\$ 32,143.00			\$ 160,715.00
<b>Bus Retro-fitting</b>													
5/12/2014	BusWest				\$ 32,004.19								\$ 32,004.19
<b>Vehicles</b>													
9/12/2014	Razarri Auto Center	2014	F-250 Reg Cab Pick-Up	\$ 24,362.75	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 5,127.00	\$ 25,635.00
9/12/2014	Razarri Auto Center	2015	Ford Expeditions	\$ 35,492.15	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 37,345.00
9/12/2014	Razarri Auto Center	2015	Ford Expeditions	\$ 35,492.15	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 7,469.00	\$ 37,345.00
					\$ 47,303.00	\$ 99,372.19	\$ 67,368.00	\$ 67,368.00	\$ 67,368.00	\$ 67,368.00	\$ 20,065.00	\$ 20,065.00	\$ 368,844.19
<i>Possible Additional Bus Purchase in 2014-15</i>													
				\$ 155,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 165,000.00
<i>Possible Additional Bus Purchase in 2015-16</i>													
				\$ 160,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 136,000.00
<i>Possible Additional Bus Purchase in 2016-17</i>													
				\$ 165,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 105,000.00
<i>Possible Additional Bus Purchase in 2017-18</i>													
				\$ 170,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ 72,000.00
				\$ 47,303.00	\$ 132,372.19	\$ 134,368.00	\$ 169,368.00	\$ 205,368.00	\$ 158,065.00	\$ 158,065.00	\$ 158,065.00	\$ 158,065.00	\$ 846,844.19
				\$ 50,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00
				\$ 2,697.00	\$ 37,627.81	\$ 35,632.00	\$ 632.00	\$ (35,368.00)	\$ 11,935.00	\$ 11,935.00	\$ 11,935.00	\$ 11,935.00	\$ 11,935.00

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

October 8, 2014

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

**AGENDA SECTION:** Action

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

**SUMMARY:**

Education Code 17545 provides that a school district may sell for cash any personal property belonging to the district if the property is not required for school purposes. Bids will be sought and the property will be sold to the highest bidder.

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

**TRANSPORTATION DEPARTMENT – SURPLUS VEHICLES**

October 8, 2014

Ford Taurus	1997	1042143	1FALP52U1VG276231
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**FISCAL IMPACT:** Potential sale of vehicles

**BUDGET CATEGORY:** None

**RECOMMENDED ACTION:** Approve

# STAFF REPORTS



Gustine High School Football Standings

Adam Cano Asst. Principal/AD

Delhi	1-0	1.000	3-1
Mariposa County	1-0	1.000	2-2
Le Grand	1-0	1.000	2-2
Ripon Christian	1-0	1.000	4-0
Denair	0-1	0.000	2-2
Orestimba	0-1	0.000	3-1
Gustine	0-1	0.000	3-1
Waterford	0-1	0.000	1-3

Upcoming games/events

Fri. Oct. 3	Waterford	Gustine	5:30/7:30
Fri. Oct. 10	Denair **HOMECOMING	Gustine	5:30/7:30
Fri. Oct. 17	Ripon Christian	Gustine	5:30/7:30
Fri. Oct. 24	Mariposa	Mariposa	4:00/7:30
Fri. Oct 31	Delhi	Gustine	5:30/7:30
Fri. Nov. 7	Orestimba	Newman	5:30/7:30

Homecoming events

- Monday, October 6<sup>th</sup> – staff vs students volleyball game 2:00pm
- Tuesday, October 7<sup>th</sup> – Peach Fuzz Volleyball game – following the Varsity volleyball game vs RC – 7:00pm
- Wednesday, October 8<sup>th</sup> – Powder puff football 5:30pm Frosh vs Soph and 6:30pm Juniors vs. Seniors
- Thursday, October 9<sup>th</sup> – Downtown Night Parade 5:15 – 7:30
- Friday, October 10<sup>th</sup> – Day rally and Football game vs. Denair 5:30 JV and 7:30 Varsity

## Gustine High School Volleyball Standings

Gustine	4-0-0	1.000	12	0	12-6-0
Orestimba	3-1-0	0.750	11	3	10-10-1
Ripon Christian	2-1-0	0.667	6	3	13-5-0
Mariposa County	1-1-0	0.500	3	3	1-2-0
Le Grand	1-1-0	0.500	3	5	2-6-0
Waterford	1-2-0	0.333	5	8	12-6-0
Denair	0-3-0	0.000	0	9	0-5-0
Delhi	0-3-0	0.000	0	9	0-12-0

## Upcoming Games

Mon. Oct 6	Waterford*	Gustine	5:00/6:30
Tues. Oct 7	Ripon Christian*	Gustine	4:00/5:00/6:30
Tues. Oct 14	Le Grand*	Gustine	5:00/6:30
Thurs. Oct 16	Mariposa*	Mariposa	4:00/5:00/6:30
Tues. Oct 21	Denair*	Denair	5:00/6:30
Thurs. Oct 23	Delhi*	Delhi	5:00/6:30
Tues. Oct 28	Orestimba*	Gustine	4:00/5:00/6:30
	<b>Senior night</b>		
Thurs. Oct 30	Ripon Christian*	Ripon Ch.	4:00/5:00/6:30
Tues. Nov. 4	Waterford*	Waterford	5:00/6:30

## Gustine High School Boys Soccer Standings

Gustine	4-1-0	0.800	11	6
Delhi	4-1-0	0.800	18	6
Ripon Christian	4-1-0	0.800	15	10
Orestimba	3-2-0	0.600	13	10
Mariposa County	3-2-0	0.600	15	7
Le Grand	2-3-0	0.400	19	16
Denair	0-5-0	0.000	5	20
Waterford	0-5-0	0.000	8	29

## Upcoming games

Mon. Oct 6	Waterford*	Gustine	5:00/6:30
Tues. Oct 7	Ripon Christian*	Gustine	5:00/6:30
Tues. Oct 14	Le Grand*	Gustine	5:00
Weds. Oct 15	Pacheco	Gustine	4:00
Thurs. Oct 16	Mariposa*	Mariposa	4:00
Tues. Oct 21	Denair*	Denair	4:00
Thurs. Oct 23	Delhi*	Delhi	4:00
Tues. Oct 28	Orestimba*	Gustine	5:00/6:30
	<b>Senior night</b>		
Thurs. Oct 30	Ripon Christian*	Ripon Ch.	4:00



# Gustine Middle School

“Home of the Braves”

Mr. Michael Bunch, Principal

TO: Cindy Martin  
FROM: Michael Bunch, Principal Gustine Middle School  
DATE: 10/2/2014  
RE: GUSD Board Report (10/8/14)

On September 11, 2014, GMS held a flag-raising ceremony. The Gustine VFW came donated and raised our new flag. I want to mention how proud I was of each GMS student for their behavior during this event.

Also, the GMS parking lot has been repaved and labeled with appropriate directional arrows. This has reduced much of the traffic congestion. Although there is still work to be done, regarding pick up/drop off procedures, I have received very positive feedback from parents.

Fall sports is underway for GMS. I have had the pleasure of attending several soccer and volleyball games. I am pleased to report that GMS students are playing competitively, and equally important, are displaying sportsmanship, class while on the field.

GMS held its first “fashion show” and “Student of the month” assemblies last week. It was exciting to see GMS students displaying their pride for Gustine. I received very positive feedback for the parents who attended. We are looking forward to making this a tradition at GMS.

Thank you!

**Administrative Report to the Gustine Unified School District****Board of Education****October 2, 2014****Name:** Lisa Filippini**Position:** Principal**School Site:** Romero Elementary School**Attendance:** 98%**School Enrollment:** K-5 247**MONTHLY HIGHLIGHTS:**

Students and teachers are back in full swing. Common Core is being implemented through the RCD process. Teachers are noticing a difference in their students as well, there seems to be more student engagement, student pride, writing improvement, and fewer discipline issues.

Last year we noticed a lot of waste in the cafeteria; in some cases, students were throwing away complete lunches. In order to get students to eat their lunch, we implemented the Reverse Lunch. Students now go to recess first, and then they eat their lunch. Research has shown that Reverse Lunch not only gets students to eat more, but it also increases student focus when they return to the classroom for their afternoon session. So far, we are seeing more eating going on, since they are not in a rush to get to recess any more, and teachers have reported that students are coming back to class ready to learn rather than wound up from recess. We will continue to monitor this year, but so far Reverse Lunch seems to be a positive change at Romero.

**UPCOMING EVENTS:**

October 7 – SSC and ELAC 3:00 in RES Library

October 10 – Picture Day

October 8 – DELAC at GES 3:30 PM

October 14 & 16 – RCD Planning days; Tues. grades 3-5 and Thurs. Grades K-2

October 21 – Curriculum Council @ DO, 3:20

October 23 – SPSA Training for Admin in Madera 8:00-3:00

October 23 – ELD/RCD Expert to meet with Teachers

October 23 - ELD/RCD Training Follow-Up

October 27-30 – Red Ribbon Week; Halloween Carnival

October 31 – Staff Development at Pacheco High School, LB

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

**FROM:** Ismael Munoz, Principal

**SITE:** Gustine Elementary School

**DATE:** October 2, 2014

**Monthly Highlights:**

Gustine Elementary School finally has a permanent Principal, Ismael Munoz. I am happy to announce that my first week of school was a successful one. I also pleased to work with such a wonderful, dedicated, and caring staff. Our students are incredibly respectful and responsible individuals.

Our Gustine Parent Club held its second meeting of the year, where many exciting activities and opportunities for parent involvement were shared. I am proud to announce they have established and have committed to maintaining a healthy budget and provide for much needed support for field trips and student incentive programs.

Noah Salzman visited our site on October 2, 2014, and provided support in the alignment of our school-wide discipline program.

**Upcoming Events:**

October 8 <sup>th</sup>	DELAC Meeting 3:30PM
October 27-28 <sup>th</sup>	Parent Conferences
October 28 <sup>th</sup>	Picture Retakes
October 29 <sup>th</sup>	Minimum Day
October 30 <sup>th</sup>	Halloween Parade 8:30AM
October 31 <sup>st</sup>	No School/Staff Development Day

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

Name: Cheryl Pometta

Position: Transportation Director

Date: 10/1/14

MONTHLY HIGHLIGHTS

We still have two buses in the shop so we have had to double up the Santa Nella routes.

In the morning three buses pick up all the kids and then in the afternoon two buses are taking the GMS kids out to Santa Nella then coming back for GHS or trips. The drivers and the kids have been really good about pulling together to get everything done.

The mechanics have been replacing one part at a time starting with the least expensive parts to try to find the problem but so far they haven't solved the whole problem.

UPCOMING EVENTS/GOALS

Still waiting for the new person who wants to train to finish up her DMV testing.  
Then we will start classroom.

Add a new bus to our fleet please.

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 10/8/14

**MONTHLY REPORT**

This month the Maintenance Department dealt with issues ranging from vandalism to pouring concrete. We have continued keeping up with work orders and prepping fields for sports. We continue to maintain our aging equipment, but have also incurred some major purchases as a result of some major pieces of equipment failing. In just the past month we have had to replace 2 HVAC compressor units at Gustine Middle School and need to replace a complete condensing unit at Gustine Elementary School.

**Romero Elementary School:**

- Basic maintenance and work order completion as needed

**Gustine Elementary School:**

- Installed new thermostats in the library and office
- Finished repairing rubber playground surface
- Basic maintenance and work order completion as needed

**Gustine Middle School:**

- Resealed and restriped the asphalt on the north side of the school site
- Replaced HVAC compressor on the boys' locker room
- Basic maintenance and work order completion as needed

**Gustine High School:**

- Poured concrete in front of the office
- Replaced bulbs in the stadium lights
- Moved PTZ camera to a more serviceable location
- Added bark to stadium area
- Prepped fields for fall sports
- Basic maintenance and work order completion as needed



## October Board Report

Kim Medeiros—Teacher on Assignment

### Curriculum Council

- The Curriculum Council met on September 23, 2014.
- Topics discussed:
  - Illuminate Data and Assessment Update**—data meeting was held on September 30 and we are set to schedule our initial “Trainer of Trainers” meeting which will include administrators and selected teachers
  - Ways to Increase Collaboration Time**—Possibilities include:
    - hire a PE teacher to move among sites to create time for teacher collaboration
    - Some sites have offered 1 planning day per quarter to revise and plan for math and ELA Common Core units.
    - October 31—all district teachers will attend a professional development day in Los Banos. The day will be divided into 2 sessions (1/2 day grade level/department planning & ½ day break out sessions). Gustine teachers will work with other Gustine teachers to revise and plan the ELA and Math Units
    - use online sharing (Google Docs) to share and plan units and resources
  - ELA/ELD Instructional Materials Adoption Review Conference in April**—interested teachers could have sent in an application to review materials up for adoption in 2015.
  - Report Card Committee Update**—a committee is in place to review sample report cards and start revising report cards for K-8 to meet the common core standards for 2015-2016 school year. There was a lot of discussion about the changes and the discussion of this topic will be continued in the upcoming meetings.
  - District Writing Assessment**—Do we need district writing assessments?  
Currently writing is embedded in the Common Core Units and teacher are using rubrics to evaluate student writing. Teachers can use writing samples and rubrics to report out to parents about student progress in writing.
  - Retention/Promotion and Summer School**—we reviewed GUSD and Linden Retention/Promotion policies. Are teachers interested in “conditional passes” which would require students to attend a graded summer school program which includes the serious standards, in order to move on to the next grade? Students who receive a conditional pass must attend summer school and at the end of the summer school session, the summer school teacher and previous teacher would meet to discuss whether or not the student is promoted. Summer school needs to be implemented for RSP students.
  - Edivation Quote**—Get more information about the services offered given the cost and 3 year commitment.

**-Math adoption/pilot for next year (2015-2016).** Elementary & Middle School math teachers need to use and incorporate the sample math materials for possible adoption/pilot for next year. (For November agenda—survey about math programs to adopt/pilot)

**-We need Intervention teachers at all sites for ELA and math.**

- Next Meeting Curriculum Council Meeting is October 21, 2014 at 3:20 p.m.

# September Financial Report

Gustine Unified School District - Monthly Financial Board Report

IX. C-1

<b>General Fund Budget Report</b>		<b>September 2014 (as of 10/1/14)</b>				
<u>Summary by Objects</u>	<u>2014-2015 Adopted Budget</u>	<u>Expended Year To Date</u>	<u>Encumbered</u>	<u>Balance</u>	<u>Percent Remaining</u>	
Teacher Salaries	\$ 6,044,456	\$ 1,043,087	\$ 4,244,803	\$ 756,566	12.5%	
Pupil Support Salaries	418,400	75,031	237,061	106,308	25.4%	
Administration Salaries	672,500	158,833	469,510	44,157	6.6%	
<b>Total Certificated Salaries</b>	<b>\$ 7,135,356</b>	<b>\$ 1,276,951</b>	<b>\$ 4,951,374</b>	<b>\$ 907,031</b>	<b>12.7%</b>	
Instructional Aide Salaries	222,050	41,012	165,031	16,007	7.2%	
Classified Support Salaries	811,562	184,197	558,060	69,305	8.5%	
Classified Supervisor/Admin	236,640	55,098	175,938	5,605	2.4%	
Clerical & Technical Salaries	381,400	100,858	275,943	4,599	1.2%	
Other Classified Salaries	201,949	27,682	105,732	68,535	33.9%	
<b>Total Classified Salaries</b>	<b>\$ 1,853,601</b>	<b>\$ 408,848</b>	<b>\$ 1,280,703</b>	<b>\$ 164,050</b>	<b>8.9%</b>	
STRS Retirement	681,017	112,327	444,973	123,716	18.2%	
PERS Retirement	188,120	43,635	141,285	3,200	1.7%	
FICA/Medicare	232,635	46,541	171,528	14,566	6.3%	
Health Benefits	1,561,852	275,543	1,147,976	138,333	8.9%	
Unemployment Insurance	6,132	842	3,134	2,156	35.2%	
Workers Compensation	183,699	37,431	139,129	7,139	3.9%	
Retiree Benefits	135,000	43,090	0	91,910	68.1%	
<b>Total Employee Benefits</b>	<b>\$ 2,988,454</b>	<b>\$ 559,410</b>	<b>\$ 2,048,024</b>	<b>\$ 381,020</b>	<b>12.7%</b>	
Textbooks and Software Curriculum	63,000	20,664	36,884	5,451	8.7%	
Vehicle/Maintenance Supplies	140,500	11,411	39,509	89,580	63.8%	
Other Materials and Supplies	830,484	194,511	175,636	460,336	55.4%	
Non-Capitalized Equipment	159,148	14,258	23,877	121,013	76.0%	
<b>Total Books and Supplies</b>	<b>\$ 1,193,132</b>	<b>\$ 240,844</b>	<b>\$ 275,907</b>	<b>\$ 676,380</b>	<b>56.7%</b>	
Travel/Conference and Training	116,577	8,328	43,276	64,973	55.7%	
Dues and Memberships	24,992	14,798	11,250	(1,056) *	-4.2%	
Insurance	109,036	114,903	0	(5,867) *	-5.4%	
Utilities and Operation Services	734,346	275,733	78,020	380,594	51.8%	
Repairs and Maintenance	301,600	60,327	15,872	225,401	74.7%	
Professional Services	388,473	81,135	201,089	106,249	27.4%	
Communications	48,851	3,616	0	45,235	92.6%	
<b>Total Other Operating Expense</b>	<b>\$ 1,723,875</b>	<b>\$ 558,840</b>	<b>\$ 349,507</b>	<b>\$ 815,528</b>	<b>47.3%</b>	
Land & Building Improvements	47,334	0	0	47,334	100.0%	
Equipment & Other Capital Outlay	170,000	15,160	109,393	45,447	26.7%	
<b>Total Capital Outlay</b>	<b>\$ 217,334</b>	<b>\$ 15,160</b>	<b>\$ 109,393</b>	<b>\$ 92,781</b>	<b>42.7%</b>	
State Special Schools (Residential Care)	14,072	0	0	14,072	0.0%	
Transfers to MCOE	225,980	16,058	0	209,922	92.9%	
Debt Payment - Interest	331,000	156,925	0	174,075	52.6%	
Debt Payment - Principal	251,000	0	0	251,000	100.0%	
Interfund Transfers	153,581	78,142	0	75,439	49.1%	
<b>Total Other Outgo</b>	<b>\$ 975,633</b>	<b>\$ 251,125</b>	<b>\$ -</b>	<b>\$ 724,508</b>	<b>74.3%</b>	
<b>TOTALS</b>	<b>\$ 16,087,385</b>	<b>\$ 3,311,178</b>	<b>\$ 9,014,908</b>	<b>\$ 3,761,299</b>	<b>23.4%</b>	

@ 22.7% in Sept 2013

<b>General Fund Cash Flow Update</b>		<b>September 2014 (as of 10/1/14)</b>
Actual Ending Balance:	\$ 2,254,193	
Projected Ending Balance:	1,589,154	
Cash Over/ (Under) Projections:	\$ 665,039	

\*Budget to be adjusted at 1st Interim.

# September Deposits/ Transfers

IXC-3

014 Gustine Unified School Dist.  
Cash DepositsSept

DEPOSIT TRANSACTIONS

J4569 DC0100 L.00.00 10/02/14 PAGE 1

Date last used from: 09/01/2014 To 09/30/2014  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	AMOUNT	A/R
LN.	DETAIL	DESCR				
150001	09/01/2014	08/29/2014	July&Aug Deposits	ENTERED BY: LAGU APPROVED: 09/05/2014 KNOR		
1.	#8386-Insurance-G.McWilliams		01-0000-0-9565.00-0000-7209-112-000-000		68.40	N
2.	#8387-Insurance-K.Streifel		01-0000-0-9565.00-0000-7209-112-000-000		1,020.00	N
3.	#8388-Insurance-C.Mattos		01-0000-0-9565.00-0000-7209-112-000-000		441.60	N
4.	#8390-Insurance-A.Simmons		01-0000-0-9565.00-0000-7209-112-000-000		68.40	N
5.	#8393-Insurance-K.Mendonca		01-0000-0-9565.00-0000-7209-112-000-000		339.53	N
6.	#8394-Insurance-M.Rotert		01-0000-0-9565.00-0000-7209-112-000-000		650.66	N
7.	#8397-Insurance-E.Longoria		01-0000-0-9565.00-0000-7209-112-000-000		328.53	N
8.	#8398-Insurance-P.Bettencourt		01-0000-0-9565.00-0000-7209-112-000-000		269.33	N
9.	#8399-Insurance-J.Simas CASH		01-0000-0-9565.00-0000-7209-112-000-000		12.40	N
10.	#8400-Insurance-Karen Azevedo		01-0000-0-9565.00-0000-7209-112-000-000		205.20	N
11.	8268-Insurance-M.Lafler		01-0000-0-9565.00-0000-7209-112-000-000		476.33	N
12.	#8402-Insurance-L.Swedberg		01-0000-0-9565.00-0000-7209-112-000-000		728.66	N
13.	#8403-Insurance-M.Barnes		01-0000-0-9565.00-0000-7209-112-000-000		199.80	N
14.	#8404-Insurance-R.Jamero		01-0000-0-9565.00-0000-7209-112-000-000		333.00	N
15.	#8405-Insurance-C.Olivera		01-0000-0-9565.00-0000-7209-112-000-000		411.20	N
16.	#8406-OLM Rent-		01-0000-0-8650.00-0000-0000-000-000-000		75.00	N
17.	#8407-AALRR-CookbookDonatn		01-0000-0-4399.00-0000-7200-112-000-000		50.00	N
18.	#8408-Insurance-L.Drake		01-0000-0-9565.00-0000-7209-112-000-000		666.00	N
19.	#8409-Insurance-P.Rocha		01-0000-0-9565.00-0000-7209-112-000-000		459.32	N
20.	#8410-Insurance-G.McWilliams		01-0000-0-9565.00-0000-7209-112-000-000		136.80	N
21.	#8411-Insurance-F.Hamasaki		01-0000-0-9565.00-0000-7209-112-000-000		666.00	N
22.	#8413-Insurance-P.Garcia		01-0000-0-9565.00-0000-7209-112-000-000		666.00	N
23.	#8414-Insurance-K.Conrad		01-0000-0-9565.00-0000-7209-112-000-000		476.33	N
24.	#8417-Insurance-P.Bettencourt		01-0000-0-9565.00-0000-7209-112-000-000		269.33	N
25.	#8418-Insurance-K.Streifel		01-0000-0-9565.00-0000-7209-112-000-000		1,020.00	N
26.	8265-Insurance-C.Caporgno		01-0000-0-9565.00-0000-7209-112-000-000		325.33	N
27.	#8420-Insurance-A.Eckstein		01-0000-0-9565.00-0000-7209-112-000-000		67.59	N
28.	#8421-Insurance-C.Mattos		01-0000-0-9565.00-0000-7209-112-000-000		361.60	N
29.	#8422-Insurance-C.Roff		01-0000-0-9565.00-0000-7209-112-000-000		1,234.80	N
30.	#8423-Insurance-R.Koester		01-0000-0-9565.00-0000-7209-112-000-000		959.00	N
31.	#8424-Insurance-A.Simmons		01-0000-0-9565.00-0000-7209-112-000-000		136.80	N
32.	#8425-Insurance-S.Mikulka		01-0000-0-9565.00-0000-7209-112-000-000		1,389.60	N
33.	#8426-Insurance-Lois Borba		01-0000-0-9565.00-0000-7209-112-000-000		1,332.00	N
34.	#8427-Insurance-L.Hughes		01-0000-0-9565.00-0000-7209-112-000-000		1,132.00	N
35.	#8428-Insurance-D.Shaw		01-0000-0-9565.00-0000-7209-112-000-000		136.80	N
36.	#8429-Insurance-K.Mendonca		01-0000-0-9565.00-0000-7209-112-000-000		339.53	N
37.	#8432-OLM Rent-		01-0000-0-8650.00-0000-0000-000-000-000		100.00	N
38.	#8433-Insurance-L.Drake		01-0000-0-9565.00-0000-7209-112-000-000		333.00	N
39.	#8434-E.Longoria-MCSBAreimb		01-0000-0-5200.00-0000-7110-112-000-000		50.00	N
40.	#8435-Damaged BooksGHS-CASH		01-0801-0-8699.00-0000-0000-000-000-000		75.00	N
41.	#8436-MercedCtyRestitution-		01-0000-0-8699.00-0000-0000-000-000-000		100.00	N
42.	#8437-Damaged Books GHS-		01-0801-0-8699.00-0000-0000-000-000-000		80.00	N
43.	#8439-Insurance-L.Swedberg		01-0000-0-9565.00-0000-7209-112-000-000		364.33	N
44.	#8440-Insurance-M.Rotert		01-0000-0-9565.00-0000-7209-112-000-000		325.33	N
45.	#8441-Insurance-F.Hamasaki		01-0000-0-9565.00-0000-7209-112-000-000		666.00	N
46.	#8442-Insurance-C.Olivera		01-0000-0-9565.00-0000-7209-112-000-000		136.80	N
47.	#8443-Insurance-C.Parreira		01-0000-0-9565.00-0000-7209-112-000-000		1,312.00	N
48.	#8445-Insurance-M.Lafler		01-0000-0-9565.00-0000-7209-112-000-000		476.33	N

CONTINUED

IX.C-4

014 Gustine Unified School Dist.  
Cash DepositsSept

DEPOSIT TRANSACTIONS

J4569 DC0100 L.00.00 10/02/14 PAGE 2

Date last used from: 09/01/2014 To 09/30/2014  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2		
150001	CONTINUED				
49.	#8446	Insurance-R.Jamero	01-0000-0-9565.00-0000-7209-112-000-000	333.00	N
50.	#8447	Sullivan Unif-Tax Refund	13-5310-0-4399.00-0000-3700-112-000-000	14.77	N
51.	#8448	Damaged Books GHS CASH-	01-0801-0-8699.00-0000-0000-000-000-000	125.00	N
52.	#8449	GHS ASB-UseTaxReimb	01-0000-0-9550.00-0000-0000-000-000-000	263.00	N
53.	#8450	Insurance-K.Conrad	01-0000-0-9565.00-0000-7209-112-000-000	476.31	N
54.	#8451	MealReimb State-July	13-5310-0-8520.00-0000-0000-000-000-000	1,408.60	N
55.	#8452	Meal Reimb Fed-July	13-5310-0-8220.00-0000-0000-000-000-000	16,655.19	N
56.	#8453	Fingerprints-E.Cantu	01-0000-0-5842.00-0000-7200-112-000-000	42.00	N
57.	#8454	Insurance-C. Mattos	01-0000-0-9565.00-0000-7209-112-000-000	401.60	N
58.	#8455	Insurance-Lois Borba	01-0000-0-9565.00-0000-7209-112-000-000	666.00	N
59.	#8456	Insurance-K.Streifel	01-0000-0-9565.00-0000-7209-112-000-000	1,020.00	N
60.	#8457	Insurance-J.Simas CASH	01-0000-0-9565.00-0000-7209-112-000-000	25.00	N
61.	#8458	Insurance-D.Ross	01-0000-0-9565.00-0000-7209-112-000-000	342.00	N
62.	#8459	Fingerprint-J.TosteCASH	01-0000-0-5842.00-0000-7200-112-000-000	42.00	N
63.	#8460	Insurance-R.Koester	01-0000-0-9565.00-0000-7209-112-000-000	333.00	N
64.	#8461	Insurance-P.Garcia	01-0000-0-9565.00-0000-7209-112-000-000	666.00	N
65.	#8462	Insurance-C.Caporgno	01-0000-0-9565.00-0000-7209-112-000-000	325.33	N
66.	#8463	Insurance-S.Mikulka	01-0000-0-9565.00-0000-7209-112-000-000	1,389.00	N
TOTAL AMOUNT				45,999.46	*
DISTRICT TOTAL				45,999.46	**
GRAND TOTAL				45,999.46	***

IX.C.5

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

Transfer Transactions  
Date last used from: 09/01/2014 To 09/30/2014  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
950124	09/03/2014	09/03/2014	STRS CLEOM P&I PULLS			
9. 014	STRS CLEOM P&I PULLS			01-0100-0-9557.00-0000-0000-000-000	4.49	
					TOTAL AMOUNT	4.49*
						0.00*
950129	09/05/2014	09/05/2014	13-14 TEACH & PRINC TRAINING			
12. 014	13-14 TEACH & PRINC TRAINING			01-4035-0-8290.00-0000-0000-000-000		268.00
					TOTAL AMOUNT	0.00*
						268.00*
650166	09/10/2014	09/10/2014	ELD Mod Train Sept. 9,10,12			
5. 014	PO150317/JAnderson/ELDMod			01-0000-0-4300.00-1110-3140-112-000-000	275.00	
6. 014	PO150317/RBeavers/ELDMod			01-0000-0-4300.00-1110-3140-112-000-000	275.00	
7. 014	PO150317/BGates/ELDMod			01-0000-0-4300.00-1110-3140-112-000-000	275.00	
					TOTAL AMOUNT	825.00*
						0.00*
650173	09/10/2014	09/10/2014	NEW ELD MODULES SEPT 9,10,12			
1. 014	NEW ELD STAND SEPT 9,10,12GUS			01-0824-0-5201.00-0000-7410-310-000-000	1,650.00	
					TOTAL AMOUNT	1,650.00*
						0.00*
950152	09/11/2014	09/11/2014	RETURNED CHECK			
1. 014	STP PMT - CHK#2436 - SWEDBERG			01-0000-0-9565.00-0000-7209-112-000-000	364.33	
					TOTAL AMOUNT	364.33*
						0.00*
650176	09/12/2014	09/12/2014	H/R FINGERPRINTING - AUG 2014			
7. 014	FINGERPRINTING,AUG14-GUSTINE			01-0000-0-5842.00-0000-7200-112-000-000	210.00	
					TOTAL AMOUNT	210.00*
						0.00*
650181	09/12/2014	09/19/2014	IDEA PT B LOCAL FY 13-14			
6. 014	LOCAL ASST 13-14 RPT3 ARI40035			01-3310-0-8181.00-5001-0000-000-000-000		81,199.00
					TOTAL AMOUNT	0.00*
						81,199.00*
950159	09/15/2014	09/19/2014	13-14 ADULT ED & FAMILY LIT			
4. 014	13-14 ADULT ED & FAMILY LIT			11-3905-0-8290.00-0000-0000-000-000-000		790.00
5. 014	13-14 ADULT ED & FAMILY LIT			11-3926-0-8290.00-0000-0000-000-000-000		1,091.00
					TOTAL AMOUNT	0.00*
						1,881.00*
950160	09/15/2014	09/19/2014	13-14 CARL D PERKINS			
2. 014	13-14 CARL D PERKINS			01-3550-0-8290.00-0000-0000-000-000-000		16,754.00
					TOTAL AMOUNT	0.00*
						16,754.00*
650205	09/18/2014	09/18/2014	Facilities Pmt- 1st Installmnt			
27. 014	MCOE SpEd FCLT Cntrct 25%			01-0000-0-8699.00-0000-0000-000-000-000		1,311.25
					TOTAL AMOUNT	0.00*
						1,311.25*
950156	09/19/2014	09/22/2014	OUTLAWED WARRANTS - PRIOR YEAR			
5. 014	O/L W#4017385 C. POMETTA			01-0000-0-8699.00-0000-0000-000-000-000		65.00
					TOTAL AMOUNT	0.00*
						65.00*



IX.C.6

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

Transfer Transactions  
Date last used from: 09/01/2014 To 09/30/2014  
Transaction Number from: 0 To 999999  
Date entered from: 00/00/0000 To 99/99/9999

J4572 TF0100 L.00.01 10/02/14 PAGE 2

APPROVED AND UNAPPROVED TRANSACTIONS

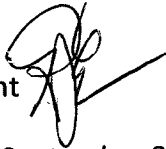
Number	Date	Entered	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
LN. Di	Detail	descr				
950162	09/22/2014	09/22/2014	DEVELOPER FEES	8/29-9/15/14	Entered by: KNOR Approved: 09/22/2014 NHAI	
10. 014	DEVL FEES - BP2014-1306			25-0000-0-8681.00-0000-0000-000-000		4,838.40
				TOTAL AMOUNT	0.00*	4,838.40*
950170	09/29/2014	09/29/2014	14-15 1ST QTR EPA		Entered by: KNOR Approved: 09/29/2014 NHAI	
19. 014	14-15 1ST QTR EPA			01-1400-0-8012.00-0000-0000-000-000		508,445.00
				TOTAL AMOUNT	0.00*	508,445.00*
950171	09/29/2014	09/29/2014	14-15 SEPT APPORTIONMENT		Entered by: KNOR Approved: 09/29/2014 NHAI	
51. 014	REG REV LIMIT			01-0000-0-8011.00-0000-0000-000-000		848,745.00
52. 014	SPEC/ED MASTR PLAN			01-6500-0-8311.00-5001-0000-000-000		43,895.00
53. 014	LCFF XFR TO MCOE			01-0000-0-7142.00-0000-9200-000-000	7,606.00	
				TOTAL AMOUNT	7,606.00*	892,640.00*
				DISTRICT TOTAL	10,659.82**	1,507,401.65**
				GRAND TOTAL	10,659.82***	1,507,401.65***

# ***Gustine Unified School District***

Date: October 1<sup>st</sup>, 2014

To: Trustees

From: Ronald Estes, District Superintendent



Re: Superintendent's Report for August-September 2014

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

**District Facilities Master Planning** – We started the process in the spring for completing a facilities master plan for the District. That process is moving forward with the assistance of WLC, AIA. They will be holding “focus groups” at each site and coming up with the short and long term facilities plan for the district. The “needs assessment” was completed by FB2 last spring and was used to formulate the Bond project lists.

**GES Principal Decisions** – The 4<sup>th</sup> time was the charm for us at Gustine USD. We are very proud to have Mr. Ismael Munoz on board with us. This was a very lengthy process but yielded the candidate we need to keep moving forward in our district.

**Speech Therapist** – Our new Speech Therapist is now working full time. We had some delays due to “Homeland Security” and a “Typhoon” that canceled her airline planes. She has a working Visa to start working in our district and passed her fingerprint tests. Welcome Gretchen Jo!

**DSA Closeouts** – Final inspections on Gustine Middle School were conducted on 9/24/14. Submittals to DSA for the final closeout to follow in the next two weeks. Other outstanding projects will be scheduled and closed potentially by the end of the 2015 calendar year. I anticipate using FB2 to assist us in the closing of the additional projects.

**District Organizational Chart** – Attached is draft of the current district management configuration. We will continue to work on this and finalize it over the next few weeks. Lots of arrows pointing at the superintendent and board . . . .no surprises there . . . .

**Merced County School Board's Association Conference** – Three trustees and I attended the MCSBA's Conference in Lake Tahoe this past weekend. It was a very informative and interesting conference. We were honored to meet members of the California State Board of Education and former state superintendent Mr. Jack O'Connell.

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

## 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	25							1
Torres	27							
Fontes		21						
LaSalle		19						1
Elizalde			21					1
Freitas			19					
Loucks				23				1
Alves				22				1
Tallman					24			5
Duprel						24 = 19 - 4 <sup>th</sup> 5 - 5 <sup>th</sup>		2
Chavez							23	
<b>TOTAL GRADE</b>	<b>52</b>	<b>39</b>	<b>40</b>	<b>43</b>	<b>24</b>	<b>24</b>	<b>23</b>	<b>2</b>
<b>TOTAL ENROLLMENT</b>	<b>250</b>							<b>14</b>

RES: 250  
 GES: 581  
 GHS: 557  
 PHS: 19  
 GMS: 457  


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 1,864

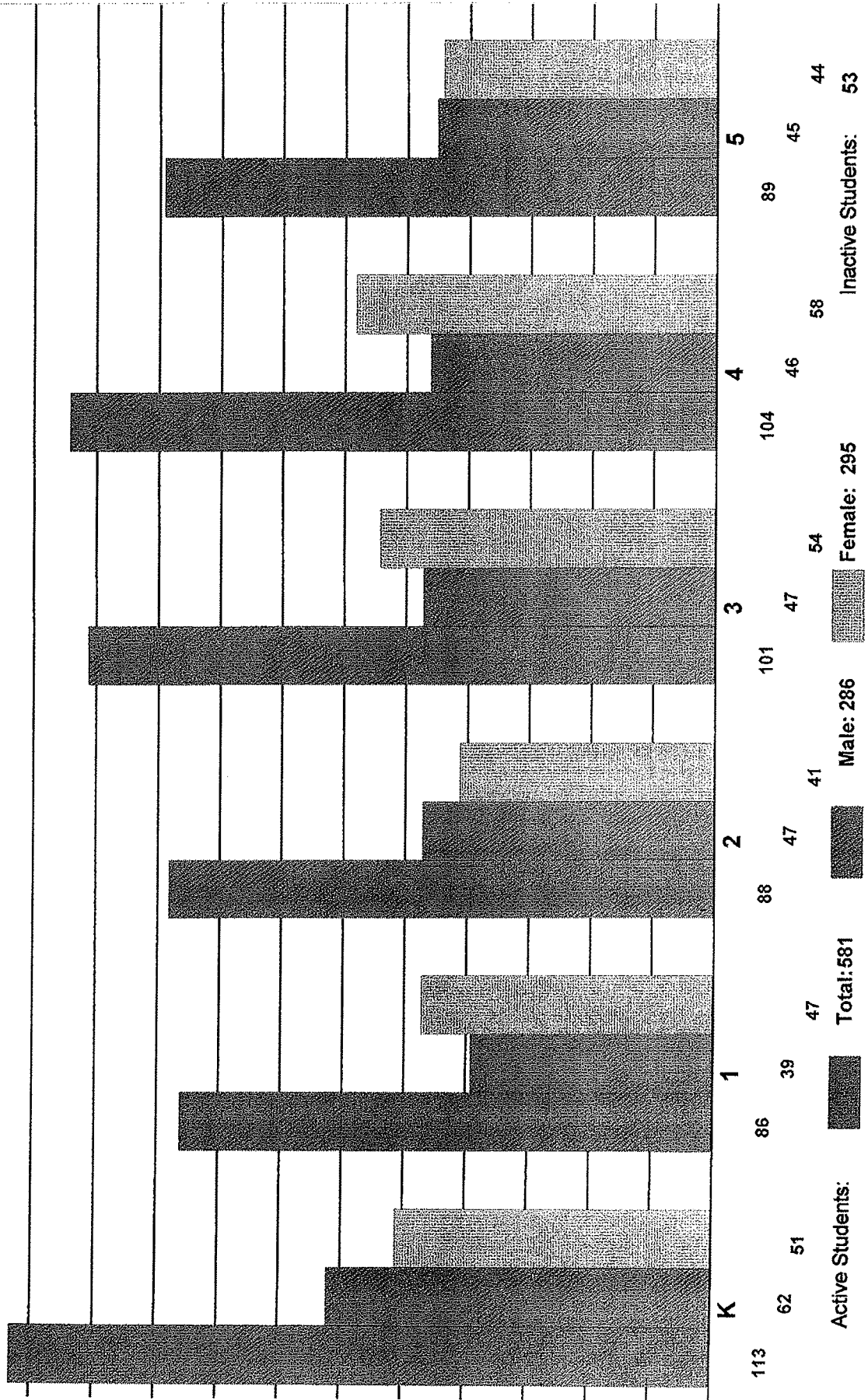
# Gustine Elementary School

2014-2015

STUDENT DISTRIBUTION

10/2/2014

by Grade and Sex



Note: Totals include special education students.

IX.D.3.

# Gustine High School

10/2/2014

IX. D. 4

2014-2015

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	K'garten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	All Grades
	-	-	-	-	-	-	-	-	-	160	146	127	124	557
	-	-	-	-	-	-	-	-	-	160	146	127	124	557

# Gustine High School

10/2/2014

## STAFF SCHEDULE - TERM: F

Page 1

2014-2015

Teacher	Term	Period 0	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7
Absood	Y		Teacher Asst (0), Govt/Econ (38)	Govt/Econ (30), Teacher Asst (0)	Mod Wild Hist (38), Teacher Asst (0)		AP Govt/Econ (23), Teacher Asst (0)	Govt/Econ (31), Teacher Asst (0)	21st Century (21)
Allen	Y			Spanish II (20), Teacher Asst (0)	Spanish III (30), Teacher Asst (1)	Spanish II (34), Teacher Asst (1)	Teacher Asst (0), Spanish II (30)	AP Spanish Lang (33), Teacher Asst (0)	ESL RW Lab (21)
Andrade	Y		Teacher Asst (0), AVID 9 (29)		Integr Math 1 (31), Teacher Asst (0)	AVID Jr/Sr Sem (28), Teacher Asst (0)	Teacher Asst (1), Pers/Finan Lit (21)	Integr Math 1 (30), Teacher Asst (0)	
Azevedo, B	Y		Teacher Asst (0), Eng I Strat (13)	SDC (0), Teacher Asst (2), Study Skills (9)	Res Eng I (14)	Study Skills (11), Teacher Asst (1), Eng II Strat (6)	Res English II (5)		
Azevedo, D	Y		ROP Intro/HlthCr (16), Teacher Asst (0)	Teacher Asst (0), AVID 10 (26)		Health (30), Teacher Asst (0)	Teacher Asst (1), Physical Ed (38)	Physical Ed (41), Teacher Asst (2)	21st Century (5)
Baffurno	Y		ROP Food Sci (31), Teacher Asst (1)		Teacher Asst (0), ROP Food Sci (29)		ROP AgSales/Ser (11), ROP Bus & Mkt (3)	ROP Bus & Mkt (3), ROP AgSales/Ser (11)	21st Century (14)
Barriga	Y		Teacher Asst (1), Chemistry (21)	AP Chemistry (27), Teacher Asst (0)	Teacher Asst (0), Chemistry (27)	Chemistry (28), Teacher Asst (0)	Chemistry (31), Teacher Asst (1)		21st Century (12)
Brace	Y		Teacher Asst (0), Study Skills (9), SDC (0)		Study Skills (9), SDC (0), Teacher Asst (1)	Teacher Asst (0), Res Pre Int Mth (16)	Math Essentials (20), Teacher Asst (0)	Teacher Asst (1), Res Integr Math (10)	
Burgess	Y		Drawing I (25), Drawing II/III (6), Teacher Asst (0)	Teacher Asst (0), Art I (17), Drawing I (11), Drawing II/III (0), Art II (4)	Teacher Asst (1), Drawing II/III (3), Drawing I (30)	Drawing I (32), Drawing II/III (2), Teacher Asst (0)	Teacher Asst (0)	Drawing I (29), Drawing II/III (5), Art II (1), Teacher Asst (0)	21st Century (29)
Escriba	Y			English I (23), Teacher Asst (0)	English I (16), Teacher Asst (0)	Teacher Asst (0), English I (32)	English I (31), Teacher Asst (0)	English I (23), Teacher Asst (1)	21st Century (28)
Hall	Y			Teacher Asst (0), Health (25)	Teacher Asst (0), Health (21)	Health (28), Teacher Asst (0)	Health (33), Teacher Asst (0)	Health (25), Teacher Asst (0)	21st Century (29)
Heilner	Y							ASB Finance (1)	
Killough	Y		US History (26), Teacher Asst (0)	Mod Wild Hist (32), Teacher Asst (0)	AP US Hist (22), Teacher Asst (0)	US History (33), Teacher Asst (0)	Teacher Asst (1), US History (33)		21st Century (18)
Kubo	Y		Physical Ed (21), Teacher Asst (0)	Physical Ed (32), Teacher Asst (0)	Teacher Asst (0), Physical Ed (31)			Physical Ed (39), Teacher Asst (1)	21st Century (25)

# Gustine High School

10/2/2014

2014-2015

## STAFF SCHEDULE - TERM: F

Page 2

Teacher	Term	Period 0	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7
Ledezma	Y	ESL I (6), ESL II (7), ESL III (0), ESL IV (3), Teacher Asst (1)			Teacher Asst (1), Avid Jr/Sr Sem (18)	Spanish I (33), Teacher Asst (0)	Spanish I (33), Teacher Asst (1)	ESL III (5), ESL IV (3), ESL II (7), ESL I (3), Teacher Asst (0)	ESL RAW Lab (24)
McWilliams	Y					Teacher Asst (0), Mod Wrld Hist (38)		Mod Wrld Hist (36), Teacher Asst (0)	21st Century (57)
Monahan	Y		Earth Science (31), Teacher Asst (1)	Earth Science (31), Teacher Asst (0)	Teacher Asst (1), Earth Science (32)	Teacher Asst (1), Earth Sci II (36)	Earth Science (34), Teacher Asst (1)		21st Century (30)
Morales	Y		Algebra II (33), Teacher Asst (0)	Algebra II (30), Teacher Asst (0)	Teacher Asst (0), Geometry (29)		Algebra II (35), Teacher Asst (0)	Teacher Asst (1), Algebra II (26)	21st Century (26)
Nocefi	Y		English AP Lang (34), Teacher Asst (0)	Teacher Asst (0), English IV (31)		English IV (31), Teacher Asst (0)	Teacher Asst (0), English AP Lang (21)	Yearbook (11), Teacher Asst (0)	21st Century (23)
Nocito	Y		Teacher Asst (0), Biology (23)	Teacher Asst (1), Anatomy & Phys (33)	Teacher Asst (1), Anatomy & Phys (33)		Teacher Asst (1), Biology (28)	Teacher Asst (0), Biology (29)	21st Century (29)
Pulido	Y		Teacher Asst (0), Integr Math 1 (27)	Teacher Asst (1), Adv Int Mth 1-2 (30)		Teacher Asst (1), AP Calculus (23)	Teacher Asst (1), Pre Calculus (24)	Pre Calculus (27), Teacher Asst (0)	21st Century (28)
Rowton	Y		English II (33), Teacher Asst (1)	English II (32), Teacher Asst (0)	Teacher Asst (0), Eng II Adv (19)		English II (34), Teacher Asst (0)	English II (32), Teacher Asst (0)	21st Century (20)
Sanches	Y			Teacher Asst (0), ROP EnvrHt Sci (25)	Ag Wood (28), Teacher Asst (1)	Teacher Asst (1), Ag Mech II (16), Ag Mech III/IV (7)		Ag Mech II (15), Ag Mech III/IV (7), Teacher Asst (0)	21st Century (29)
Smith	Y		Band (23), Teacher Asst (0)						
Taylor	Y		English I (29), Teacher Asst (0)	English III (30), Teacher Asst (0)	Teacher Asst (0), English III (31)	English IV (32), Teacher Asst (0)		Teacher Asst (0), English III (33)	21st Century (27)
Walker	Y		Integr Math 1 (26), Teacher Asst (0)	Geometry (25), Teacher Asst (0)	Teacher Asst (1), Integr Math 1 (26)	Integr Math 1 (26), Teacher Asst (0)	Geometry (26), Teacher Asst (0)		21st Century (23)
Wyman	Y		Ag Wood (31), Teacher Asst (0)	Intro to Ag (29), Teacher Asst (1)	Ag Biology (29), Teacher Asst (0)	Teacher Asst (0), Ag Biology (29)	Intro to Ag (33), Teacher Asst (0)	Ag Wood (30), Teacher Asst (1)	21st Century (30)

IX. D. 6



# Pioneer Alternative School

10/2/2014

IX.D.7.

2014-2015

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	K'garten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	All Grades
-	-	-	-	-	-	-	-	-	-	-	-	8	11	19
-	-	-	-	-	-	-	-	-	-	-	-	8	11	19

GUSTINE MIDDLE SCHOOL

10/2/2014

COURSE	GRADE	NUMBER OF STUDENTS	CLASS AVERAGE
English	6th	142	28
English	7th	144	24
English	8th	155	26
Math	6th	142	28
Math	7th	145	24
Math	8th	155	26
Science	6th	142	28
Science	7th	145	24
Science	8th	155	26
Social Studies	6th	142	28
Social Studies	7th	145	24
Social Studies	8th	155	26
Physical Education	6th	149	30
Physical Education	7th	148	25
Physical Education	8th	160	27
Avid	6th	48	24
Avid	7th	29	29
Avid	8th	49	25
Beg Band	6th/7th/8th	53	53
Elective	6th/7th/8th	248	21
Leadership		23	23
SDC Math	6th/7th/8th	15	15
SDC English	6th/7th/8th	16	16
SDC Science	6th/7th/8th	15	15
SDC Social Studies	6th/7th/8th	15	15
6th/7th/8th Enrollment	457		