

**BOARD OF EDUCATION REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, NOVEMBER 12, 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 #2014/15-04

Expulsion Case #2014/15-05

Expulsion Case #2014/15-06

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 – Mitigation
Negotiations (Govt. Code 54956.9)

E. Public Employee Evaluation: Teacher(s)

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

**III. CONVENE MEETING OF THE GUSD BOARD OF EDUCATION
FINANCING CORPORATION – 7:00 p.m.**

IV. RETURN TO OPEN SESSION – 7:15 p.m.

A. PLEDGE OF ALLEGIANCE – Pledge of Allegiance, GMS 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. Williams Documentation 2014 -- Michelle Symes, MCOE
- B. 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. Martinez, Octavio Chavez – Hire ELL Instructional Aide, GHS
- 2. Ceja, Tom – Hire Volunteer Asst. Baseball Coach, GHS
- 3. Labry, Ronnie, Hire Volunteer Asst. Baseball Coach, GHS
- 4. Levingston, Jimmy – Hire Volunteer Asst. Baseball Coach, GHS
- 5. Villalobos, Robert – Hire Volunteer Asst. Baseball Coach, GHS
- 6. Kothenbeutel, Charlie – Hire Asst. Varsity Basketball Coach, GHS
- 7. Medeiros, Eric – Hire JV Head Baseball Coach, GHS
- 8. Clarke, Larry – Resignation, Yard Duty Supervisor, GMS
- 9. Rocha, Wendy – Resignation, Health Services Aide
- 10. Borba, Kingsley – Hire Varsity Girls Basketball Coach, GMS
- 11. Pena, Marisol – Hire Yard Duty Supervisor, GMS
- 12. Martinez, Leticia – Hire Health Services Aide, GES
- 13. Garcia, Judy – Hire Hwy 33 Crossing Guard, GES
- 14. Perez, Gregory – Hire Color Guard Advisor, GHS
- 15. Romero, Lorraine – Hire Temporary School Nurse, GUSD
- 16. Borba, Jenna – Hire AVID Tutor, GMS
- 17. Barnet, Mike – Hire Boys JV Basketball Coach, GHS
- 18. Massey, Jeff – Hire Volunteer JV Boys Basketball Coach, GHS
- 19. Nocito, Paul – Hire JV Softball Coach, GHS

B. Minutes

- 1. Regular Meeting, October 8, 2014

C. Yearly Renewals

- 1. MealTime mPower Upgrade (cafeteria software)

D. Donations

1. GMS P.E. Class, \$200 to GHS Freshman Class (Graduating Class of 2018)
2. Calonico, Vyvian, Artley B flat Clarinet, \$200 value, to GHS Band Program;
Century-Dura B flat Clarinet, \$160 value
3. Brian and Danielle Strauch, \$50 to GHS Girls Basketball
4. GHS Athletic Boosters, \$150 to ASB

VII. INFORMATION

- A. Highway 33 Roundabout Construction

VIII. ACTION

- A. Warrants
- B. Technology Infrastructure Purchase
- C. Technology Purchase for GHS
- D. Discussion/Funding of GHS Band Uniforms
- E. 2015-2016 School Year Calendar
- F. Common Core Grant Implementation Plan
- G. FB2 Proposal to Assist With Facility Projects
- H. Discussion and Action: Board Subcommittee to Select District Architect
- I. Policy Statement on Growth, First Reading
- J. Resolution No. 2014-15-04 on Local Reserves Cap
- K. Over Seeding and Fertilizing GUSD Fields
- L. District Organizational Chart
- M. Copier Lease for Gustine Elementary School

IX. STAFF REPORTS

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

Board Agenda, Page 4
November 12, 2014

X. ADVANCED PLANNING

- A. Regular Board Meeting/Board Organization, December 10, 2014
- B. Sign with City of Gustine
- C. Measure P Oversight Committee Selection

XI. ADJOURN TO CLOSED SESSION (If needed)

XII. RECONVENE TO OPEN SESSION

XIII. REPORT FROM CLOSED SESSION

XIV. ADJOURNMENT

**MEETING
OF THE
GUSTINE UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
FINANCING CORPORATION
WEDNESDAY, NOVEMBER 12, 2014
7:00 p.m.**

I. CALL TO ORDER –7:00 p.m.

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. COMMUNICATION FROM THE PUBLIC

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II. APPROVAL OF AGENDA

III. ACTION ITEM

A. Election of Officers for 2015

B. Financial Report covering the expenditure of COP funds for 2013/14

IV. ADJOURNMENT

Gustine Unified School District

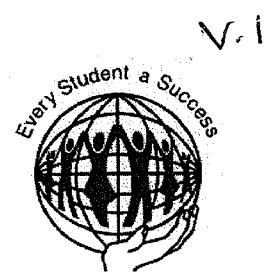
COP Activity 6/30/2013 - 10/30/2014

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Balance as of 6/30/13	\$ 7,580,000.24	\$ 4,722,362.94	\$ 12,302,363.18
<i>Minus:</i>			
Interest Payment 7/16/13		\$ 160,825.00	\$ 160,825.00
Interest Payment 1/23/14		\$ 160,825.00	\$ 160,825.00
Principal Payment 1/23/14	\$ 194,997.79		\$ 194,997.79
Balance as of 6/30/14	\$ 7,385,002.45	\$ 4,400,712.94	\$ 11,785,715.39
Interest Payment 7/18/14		\$ 156,925.00	\$ 156,925.00
Balance as of 10/30/14	\$ 7,385,002.45	\$ 4,243,787.94	\$ 11,628,790.39

REPORTS AND PRESENTATIONS

Merced County Office of Education

Steven E. Gomes, Ed.D., Superintendent



Equal Opportunity Employer

**TO: Gustine Unified School District Board President
Gustine Unified School District Superintendent**

FROM: Steven E. Gomes, County Superintendent of Schools

DATE: October 20, 2014

SUBJECT: Williams Settlement Report Results

California *Education Code* Section 1240 requires that the county superintendent or designee visit schools identified in our county, review information in the areas noted below, and report to you the results of the visits and reviews. Provided for submission to your governing board at a regularly scheduled November meeting, is the annual report for fiscal year 2014-2015 as required by *Education Code* section 1240(c)(2)(B) pursuant to the Williams Settlement. This report presents the results of visits and reviews at Gustine Elementary School, Romero Elementary School and Gustine High School.

The purpose of the visits as specified in California Education Code 1240 were to:

1. Determine if students have “sufficient” standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science (including science laboratory equipment in grades 9-12)) and, as appropriate, in foreign languages and health;
2. Determine if there is any facility condition that “poses an emergency or urgent threat to the health or safety of pupils or staff”; and
3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including “good repair.”

The law further requires that the county superintendent:

1. Annually monitor and review teacher misassignments and teacher vacancies in schools ranked in deciles 1-3 (2012 Base API);
2. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure; and
3. Review audit exceptions under expanded authority in the areas of use of instructional materials program funds, teacher misassignments, and information reported on the school accountability

report card and determine whether the exceptions are either corrected or an acceptable plan of correction has been developed.

Before proceeding with the report, below are some basic terms:

- “Sufficient textbooks or instructional materials” mean each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.
- A school facility condition that poses an “emergency or urgent threat” is a “condition that poses a threat to the health or safety of pupils or staff while at school.” [Note: this definition and quote is drawn from EC 17592.72(c)(1) because it is incorporated by reference in EC 1240(c)(2)(I)(ii).]
- “Good repair” means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in “good repair.”

Findings on Instructional Materials, School Facilities, School Accountability Report Card, and Teacher Misassignments and Teacher Vacancies are on the attached Exit Summary Report and the Facility Inspection Tool (FIT).

Gustine Unified School District
Williams Monitoring

Gustine	Instructional Materials		Credentals		Facilities		SARC		Additional Settlement Monitoring
	Deficiencies Identified By Grade	Date Resolved	Deficiencies Identified	Date Resolved	Emergencies Identified	Score	Discrepancies Identified		
Gustine Elementary	None		None		None	*98.17%	None	N/A	
Romero	Room C1, 2nd Grade, 10 Social Science books.		None		None	*98.81%	None	N/A	
Gustine High School	* Room 13 - 17 English I books. *Room 16 - 14 AP Chemistry books. *Room 28 - 17 Health books.	All materials have been received per an email from the school site on 9/17/14.	None		None	*83.68%	None	N/A	

*Items in red on the Facilities Inspection Tool were still unresolved from the 13-14 visit. See Facilities Inspection Tool.

PART II: EVALUATION DETAIL Date of Inspection: 08/10/14 School Name: GUSTINE ELEMENTARY

CATEGORY	AREA														
	1 GAS LEAKS	2 MECHANICAL	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 FLOORS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/DOORS/SCREENS
MEDIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
CAFÉ KITCHEN	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	The sink is not draining properly.													
RESTROOM outside a wing	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	Two flush valves are leaking in the boys room.													
LOUNGE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
PLAYGROUND	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM B-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM C-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM D-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
MAIN OFFICE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM D-4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM E-4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
D WING	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
D WING RESTROOMS	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	In the girls room several toilet seats are very loose.													

PART II: EVALUATION DETAIL

Date of Inspection: 08/10/14

School Name: GUSTINE ELEMENTARY

AREA	CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GLASS	MECHANICAL	SEWER	INTERIOR SPRINKLES	OVERALL CLEANLINESS	PEST/TERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/SCREENS
EXTERIOR	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:															
ROOM G-3	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:															
ROOM F-6	✓	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	The water fountain is over spraying.														
ROOM D-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:															
ROOM F-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:															
	COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctH+G**); D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional sheets as necessary.

PART II: EVALUATION DETAIL Date of Inspection: **08/21/14** School Name: **GUSTINE HIGH SCHOOL** Page 5 of 6

AREA	CATEGORY	Date of Inspection: 08/21/14															
		1 GAS LEAKS	2 MECHANICAL	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/TERMINAL INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 FLOORS	14 PLAYGROUND/FIELD/GROUNDS	15 INDOOR AIR QUALITY	
Freshman Hall	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	There are locker doors missing, the fire hose door glass is missing, the cover base at the entry needs repair. There are ceiling tiles that are falling down in the theatre.															
Kitchen/cafeteria	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:																
AG Garage	✓	D	✓	✓	✓	✓	D	D	✓	D	✓	✓	✓	✓	NA	D	✓
	COMMENTS:	The entry door is rotted. Water heater is damaged. There are lights out. The electrical panel is missing a blank.															
Lounge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:																
JR Hall	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	There are damaged lockers, the fire extinguishers in the foyer need to be labeled. Boys room has a broken seat cover															
Room 19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	There is damaged cove base.															
Room 18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	There are cords hanging from the ceiling, there are stained ceiling tiles.															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	D	✓	D	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	There is a broken electrical cover, a shower faucet is broken, there is a toilet flush valve that is leaking, there are stained ceiling tiles, there is a broken door closer, there is broken window glass, there is a broken light cover in the foyer restroom, the drinking fountain has no water. The rp wall board is falling off.															
Boys Locker Room	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	There is ceiling paint that is missing, locker doors are broken or missing, broken door casing, mirror has graffiti, coaches room has a hole in the wall. The rp wall board is falling off.															
Gym	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	The metal ramp needs repair.															
Welding Shop	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	The electrical cord to the shears needs to be replaced.															
Wood Shop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	Room 24 needs padlock removed or Not an Exit signage.															
Band Room	✓	✓	✓	D	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	Mens room has a broken urinal, there are broken floor tiles, the door is rotted.															
Evolution	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:																

PART II: EVALUATION DETAIL Date of Inspection: **08/21/14** School Name: **GUSTINE HIGH SCHOOL** Page 5 of 6

AREA / CATEGORY	EVALUATION CATEGORIES														
	1 SAS LENS	2 MECH/W/C	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/BLIND RESTORATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/ FOOTBALL GROUNDS	15 ATHLETIC FACILITIES
Exterior	COMMENTS: 18 to 21 has exterior paint peeling.														
	Room 21	✓	✓	✓	D	D	✓	✓	✓	✓	✓	✓	✓	✓	NA
Room 21	COMMENTS: The exterior light is broken. There is a missing light cover, there are dirty windows, there are ceiling tiles with water stains and holes in them.														
	Room 19	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 19	COMMENTS: The metal framing at the ceiling is rusting.														
	Room 20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Computer lab	COMMENTS: There are daisy chained power strips.														
	Room 16	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 16	COMMENTS: There is a broken drawer, drawer is missing, broken drawer handles.														
	Room 15	✓	✓	✓	D	D	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 15	COMMENTS: Needs general housekeeping, the counter top has tagging.														
	Room 12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 12	COMMENTS: There are lights out.														
	Room 9	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 9	COMMENTS: There is a broken drawer.														
	Room 4	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA
Room 4	COMMENTS: There are broken blinds and peeling paint.														
	Room 23	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	NA
Room 23	COMMENTS: The eye wash station was not functioning.														
	COMMENTS:														
COMMENTS:															
COMMENTS:															

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VISITATION TEAM - EXIT SUMMARY

School: Romero **Date of Visit:** Wednesday, August 20, 2014
Principal: Lisa Filippini Fall of 2014

Total Enrollment: 249	MCOE Lead: Kathy Pon
Total Classrooms: 10	MCOE Team: John Magnuson
Actual Classes Visited: 5	Ray Birch
Other Facilities Visited: Restrooms	Kathy Pon
Office	
Multi-Purpose	
Teacher Lounge	

Was there textbook sufficiency?

Language Arts: Yes	Science: Yes	Health: N/A
Mathematics: Yes	Science Lab: N/A	Foreign Language: N/A
Social Studies: Yes		

Instructional Materials Notes

Room C1, 2nd Grade, 10 Social Science books on order.

Emergency Insufficiencies <u>No</u>	SARC Posted on Web <u>Yes</u>
Exit Meeting <u>Yes</u>	Current SARC <u>Yes</u>
Follow Up Needed <u>No</u>	UCP in All Classrooms <u>Yes</u>

Facilities Notes

See FIT.

PART II: EVALUATION DETAIL

Date of Inspection: 08/20/14

School Name: ROMERO ELEMENTARY

CATEGORY	Date of Inspection: 08/20/14														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	GAS LEAKS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL QUALITY	RESTROOM VENTILATION	ELECTRICAL	RESTROOM	SINKS / FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOMS	PLAYGROUND / SCHOOL GROUNDS	WINDOWS / DOORS / GATES / FENCES
MEDIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
CAFÉ	✓	✓	✓	✓	D	✓	✓	✓	D	✓	✓	✓	✓	✓	D
	COMMENTS: The restroom sinks are not functioning properly. The door at the rear of the stage needs to be repaired. There is a missing exit sign at the rear kitchen door. The restrooms have wall damage that need to be patched and painted.														
GYM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
LOUNGE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
EXTERIOR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM D-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM D-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM E-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM A-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM C-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM C-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM B-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
RESTROOM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: **08/20/14** School Name: **ROMERO ELEMENTARY**

AREA	CATEGORY	Date of Inspection: 08/20/14														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
PLAYGROUND	GAS LEAKS															
	MECHANICAL															
ROOM G1	SEWER															
	INTERIOR SURFACES															
ROOM 10	OVERALL CLEANLINESS															
	RESTROOM INSPECTION															
ROOM B-1	ELECTRICAL															
	RESTROOM															
ROOM C-2	SINKS/FOUNTAINS															
	FIRE SAFETY															
ROOM	HAZARDOUS MATERIALS															
	STRUCTURAL DAMAGE															
E WING BOYS	ROOFS															
	PLAYGROUNDS/CHOL/GROUNDS															
E WING GIRLS	WINDOWS/DOORS/GATEPOSTS															
	COMMENTS:	The fall surface has a hole under the play apparatus.														
PLAYGROUND	COMMENTS:	The fall surface has a hole under the play apparatus.														
	COMMENTS:															
ROOM G1	COMMENTS:															
	COMMENTS:															
ROOM 10	COMMENTS:															
	COMMENTS:															
ROOM B-1	COMMENTS:															
	COMMENTS:															
ROOM C-2	COMMENTS:															
	COMMENTS:															
ROOM	COMMENTS:															
	COMMENTS:															
E WING BOYS	COMMENTS:															
	COMMENTS:															
E WING GIRLS	COMMENTS:															
	COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional sheets as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION
 MERCED COUNTY OFFICE OF EDUCATION
 SCHOOL SITE
 ROMERO ELEMENTARY
 INSPECTOR'S NAME
 RAY BIRCH
 INSPECTOR'S TITLE
 UTILITY SUPERVISOR
 TIME OF INSPECTION
 8:00
 WEATHER CONDITION AT TIME OF INSPECTION

COUNTY
 MERCED
 SCHOOL TYPE (GRADE LEVELS)
 K-5
 NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)

NUMBER OF CLASSROOMS ON SITE

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	RESTROOM INSPECTION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	HARDWARE/SURFACES		
21	Number of %'s	21	21	21	21	20	21	21	21	21	20	21	21	20	20			
	Number of D's	0	0	0	0	1	0	0	0	0	1	0	0	1	1			
	Number of %'s	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Number of N/A's	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Percent of System in Good Repair Number of %'s divided by Total Aere: "N/A's")	100.00%	100.00%	100.00%	100.00%	95.24%	100.00%	100.00%	100.00%	100.00%	95.24%	100.00%	100.00%	95.24%	95.24%			
	Total Percent per Category (average of above)	100.00%	100.00%	100.00%	100.00%	97.62%	100.00%	97.62%	100.00%	100.00%	97.62%	100.00%	100.00%	95.24%	95.24%			
	Rank: (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD		GOOD		GOOD		GOOD		GOOD		GOOD			

Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 98.81% SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EKEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

VISITATION TEAM - EXIT SUMMARY

School: Gustine Elementary
Principal: Lisa Fillippini

Date of Visit: Wednesday, September 10, 2014
Fall of 2014

Total Enrollment: 579
Total Classrooms: 25
Actual Classes Visited: 8
Other Facilities Visited: Restrooms
Office
Multi-Purpose
Teacher Lounge

MCOE Lead: John Magneson
MCOE Team: Jonathan Rhodea
Ray Birch

Was there textbook sufficiency?

Language Arts: Yes **Science:** Yes **Health:** N/A
Mathematics: Yes **Science Lab:** N/A **Foreign Language:** N/A
Social Studies: Yes

Instructional Materials Notes

No deficiencies.

Emergency Insufficiencies No

SARC Posted on Web Yes

Exit Meeting Yes

Current SARC Yes

Follow Up Needed No

UCP in All Classrooms Yes

Facilities Notes

See FIT.

PART II: EVALUATION DETAIL Date of Inspection: **08/10/14** School Name: **GUSTINE ELEMENTARY**

CATEGORY AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HAAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUNDS/POOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
MEDIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
CAFÉ KITCHEN	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	The sink is not draining properly.														
RESTROOM outside a wing	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	Two flush valves are leaking in the boys room.														
LOUNGE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
PLAYGROUND	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
ROOM B-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
ROOM C-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
ROOM D-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
MAIN OFFICE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
ROOM D-4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
ROOM E-4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
D WING	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
D WING RESTROOMS	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	In the girls room several toilet seats are very loose.														

PART II: EVALUATION DETAIL

Date of Inspection: **08/10/14**

School Name: **GUSTINE ELEMENTARY**

AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
GATEGORY	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
EXTERIOR	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM G-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
ROOM F-6	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
	COMMENTS: The water fountain is over spraying.														
ROOM D-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
ROOM F-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
	COMMENTS:														

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional sheets as necessary.

V-14

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION
 Gustine Unified School District

SCHOOL SITE
 GUSTINE ELEMENTARY

COUNTY
 MERCED

SCHOOL TYPE (GRADE LEVELS)
 K-6

NUMBER OF CLASSROOMS ON SITE
 28

INSPECTOR'S NAME
 RAY BIRCH

INSPECTOR'S TITLE
 UTILITY SUPERVISOR

NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)
 LYNN WILKY

TIME OF INSPECTION
 8:00

WEATHER CONDITION AT TIME OF INSPECTION

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	A. SYSTEMS			E. INTERIOR SURFACES	C. CLEANLINESS OVERALL CLEANLINESS	D. ELECTRICAL ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL PLAYGROUND/SCHOOL GROUNDS	I. WINDOWS/DOORS/FACILITIES
	GAS LEAKS	MECHANIC	SEWER				RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS		
18	18	18	18	17	18	18	9	16	18	18	18	18	2	18
Number of %'s	0	0	0	0	0	0	2	2	0	0	0	0	0	0
Number of %'s	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of %'s	0	0	0	1	0	0	7	0	0	0	0	0	16	0
Percent of System in Good Repair	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	81.82%	88.89%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Number of %'s divided by (Total Areas = N/A'S)	100.00%		100.00%	100.00%	100.00%	100.00%	85.36%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)	GOOD		GOOD	GOOD	GOOD	GOOD	FAIR	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
Rank (Circle one)	GOOD = 97%-100%		GOOD	GOOD	GOOD	GOOD	FAIR	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
	FAIR = 75%-89.99%													
	POOR = 0%-74.99%													

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 98.17% → SCHOOL RATING** → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

VISITATION TEAM - EXIT SUMMARY

School: Gustine High **Date of Visit:** Thursday, August 21, 2014
Principal: John Petrone Fall of 2014

Total Enrollment: 553	MCOE Lead: May Moua
Total Classrooms: 27	MCOE Team: Osvaldo DeLuna
Actual Classes Visited: 20	Ray Birch
Other Facilities Visited: Restrooms	Joe Shoneman
Office	
Multi-Purpose	
Teacher Lounge	

Was there textbook sufficiency?

Language Arts: Yes	Science: Yes	Health: Yes
Mathematics: Yes	Science Lab: Yes	Foreign Language: Yes
Social Studies: Yes		

Instructional Materials Notes

Materials missing on day of visit:
 Room 13 - 17 English I books on order.
 Room 16 - 14 AP Chemistry books on order.
 Room 28 - 17 Health books on order.

 **All materials have been received per an email from the school site on 9/17/14.

Emergency Insufficiencies <u>No</u>	SARC Posted on Web <u>Yes</u>
Exit Meeting <u>Yes</u>	Current SARC <u>Yes</u>
Follow Up Needed <u>No</u>	UCP in All Classrooms <u>Yes</u>

Facilities Notes

See FIT.

PART II: EVALUATION DETAIL		Date of Inspection: 08/21/14		School Name: GUSTINE HIGH SCHOOL													
CATEGORY	AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATEWAYS	
	EXTERIOR	COMMENTS:	18 to 21 has exterior paint peeling.														
	Room 21	✓	✓	✓	D	D	✓	D	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 19	COMMENTS:	The exterior light is broken. There is a missing light cover, there are dirty windows, there are ceiling tiles with water stains and holes in them.														
	Room 19	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 20	COMMENTS:	The metal framing at the ceiling is rusting.														
	Room 20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Computer lab	COMMENTS:	There are daisy chained power strips.														
	Room 16	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 16	COMMENTS:	There is a broken drawer, drawer is missing, broken drawer handles.														
	Room 15	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 15	COMMENTS:	Needs general housekeeping, the counter top has tagging.														
	Room 12	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 12	COMMENTS:	There are lights out.														
	Room 9	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 9	COMMENTS:	There is a broken drawer.														
	Room 4	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	
	Room 4	COMMENTS:	There are broken blinds and peeling paint.														
	Room 23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	
	Room 23	COMMENTS:	The eye wash station was not functioning.														
		COMMENTS:															
		COMMENTS:															
		COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use ctrl+G); D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional sheets as necessary.

5-18

V-19

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Gustine Unified School District		MERCED	
SCHOOL SITE	SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE	
Gustine High School	12-Sep	33	
INSPECTOR'S NAME	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)		
RAY BIRCH	Joe Briozo		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
8:00			
INSPECTOR'S TITLE			
UTILITY SUPERVISOR			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	A. SYSTEMS		E. INTERIOR SURFACES	C. CLEANLINESS	D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY	G. STRUCTURAL		H. EXTERNAL		
	GAS LEAKS	MECHANICAL				SEWER	OVERALL CLEANLINESS		PEST/VERMIN INFESTATION	ELECTRICAL		RESTROOMS	SINKS/FOUNTAINS
24	24	23	24	21	19	21	22	20	24	24	0	17	
0	1	0	0	3	5	3	2	4	0	0	0	7	
0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	24	0	
Percent of System in Good Repair	100.00%	95.83%	100.00%	87.50%	79.17%	87.50%	91.67%	83.33%	100.00%	100.00%		70.83%	
Number of "As Divided by Areas" (N/A's)													
Total Percent per Category (average of above)		98.61%		93.75%	79.17%	89.59%		91.67%	100.00%			70.83%	
Rank (Circle one)		GOOD		GOOD	FAIR	FAIR		GOOD	GOOD			POOR	
GOOD = 90%-100%													
FAIR = 75%-89.99%													
POOR = 0%-74.99%													

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF B CATEGORIES ABOVE → 83.68% → SCHOOL RATING** → FAIR

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
98%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

CONSENT AGENDA

MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
WEDNESDAY, OCTOBER 8, 2014**

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, October 8, 2014. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Board President Melanie Gomes. The Board went into Closed Session and reconvened to Open Session at 7:04 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

Mrs. Gomes stated that the Board moved to dismiss from employment a GUSD Crossing Guard effective October 8, 2014 as per the Superintendent's recommendation. The Board vote in this matter was 5-0. Mrs. Parreira made a motion to uphold Expulsion Case 2014/15-01, Expulsion Case 2014/15-02, and Case 2014/15-03, seconded by Mrs. Rose. Motion carried, 5-0.

APPROVAL OF AGENDA

On the Consent Agenda, Item 5 and 6 should be Boys' Baseball Coach instead of basketball. Mrs. Rocha made a motion to approve the agenda with changes, seconded by Mr. Longoria. Motion carried, 5-0.

COMMUNICATION FROM THE PUBLIC

(None).

REPORTS AND PRESENTATIONS

1. GUSD Adult School Presentation – Denise Rivera Pantoja, Principal of Adult Education, presented information regarding activities and programs at the GUSD Adult School.
2. Student Report -- GHS Student Representative Simranjit Kaur gave her report to the Board on activities at Gustine High School.

CONSENT AGENDA

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

INFORMATION

A. GHS Band Uniforms – Band Director George Smith presented information regarding new band uniforms and asked the Board to consider contributing to the purchase of the new uniforms. Dr. Estes said he will place the request on the November Board agenda.

ACTION ITEMS

A. Warrants – Mrs. Parreira requested that the warrant to Parreira’s Auto Repair be voted on separately. Mrs. Rose asked that warrant PV150208 be voted on separately; Mr. Longoria asked to pull PV 150190 for a separate vote. Mrs. Rocha made a motion to approve the warrants minus Parreira’s Auto Repair, PV 150208 and PV 150190, seconded by Mr. Longoria. Motion carried, 5-0. Mrs. Gomes made a motion to approve the warrant to Parreira’s Auto Repair, seconded by Mrs. Rocha. Motion carried, 4-0 (Mrs. Parreira abstained). Mrs. Gomes made a motion to approve the warrant for Loretta Rose, seconded by Mrs. Parreira. Motion carried, 4-0 (Mrs. Rose abstained). Mrs. Rocha made a motion to approve the warrant for Ernie Longoria, seconded by Mrs. Parreira. Motion carried, 4-0 (Mr. Longoria abstained). Mr. Longoria made a motion to approve the warrants as presented, seconded by Mrs. Parreira. Motion carried, 5-0.

B. Board/City Council Monthly Meetings – Select Subcommittee Members – Dr. Estes asked which Board members would like to serve on a Subcommittee to hold meetings between the Board and City Council members. Mrs. Rocha expressed interest, as did Mr. Longoria. It was decided that Mrs. Rocha and Mr. Longoria would serve temporarily on the subcommittee until the Board Organizational Meeting in December. Mrs. Parreira made a motion to appoint Mrs. Rocha and Mr. Longoria to the subcommittee until December, seconded by Mrs. Rose. Motion carried, 5-0.

C. Resolution No. 2014/15-03, Continued Focus on Care and Maintenance for Buildings – Dr. Estes read the Resolution in Open Session. Roll Call vote: Mrs. Parreira, aye; Mrs. Rose, aye; Mrs. Rocha, aye; Mrs. Gomes, aye; Mr. Longoria, aye. Resolution passed, 5-0.

D. FFA Overnight Trip Request – GHS Principal John Petrone advised that all appropriate paperwork has been completed for the FFA trip to Cal Poly San Luis Obispo on Saturday, October 11, 2014, returning Monday, October 13, 2014, for the purpose of practicing Dairy Judging. Mrs. Rocha made a motion to approve the FFA Overnight Trip Request, seconded by Mrs. Parreira. Motion carried, 5-0.

E. Measure “P” Request for Statement of Qualifications for Architectural/Engineering Services – Dr. Estes explained that when passing a bond, part of the process is selecting an architect of record. The Request for Statement of Qualifications for Architectural/Engineering Services will be posted on the District’s web site. Mrs. Rocha made a motion to approve the Measure “P” Request for Statement of Qualifications for Architectural/Engineering Services, seconded by Mrs. Parreira. Motion carried, 5-0.

F. CPR/AED Program at GHS – Dr. Estes explained that the 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. Mrs. Rocha made a motion to approve the CPR/AED Program at GHS, seconded by Mrs. Rose. Motion carried, 5-0.

Board Minutes, Page 3
October 8, 2014

G. GUSD Bus Purchase – Transportation Director Cheryl Pometta advised that she cannot cover all the regular bus routes, field trips and athletic trips with the current fleet of District buses. She has received bids from three bus companies and requested to purchase an 82 passenger 2015 Thomas bus from Bus West at a cost of \$155,534.82, financed over five years. Mr. Longoria made a motion to approve the bus purchase, seconded by Mrs. Parreira. Motion carried, 5-0.

H. Declaration of Surplus Equipment – Mrs. Rocha made a motion to approve the declaration of surplus equipment (1997 Ford Taurus), seconded by Mr. Longoria. Motion carried, 5-0.

BOARD REPORTS

A. Board Reports – Board members reported on their activities and the events they attended throughout the month.

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

C. Financial Report – Business Manager Lizett Aguilar provided an overview of the monthly financial report for September 2014, reflecting an actual ending balance of \$2,254,193.

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

ADVANCED PLANNING

A. Regular Board Meeting, November 12, 2014, 6:00 p.m., Board Room

ADJOURN TO CLOSED SESSION

The Board adjourned to Closed Session at 8:45 p.m.

RECONVENE TO OPEN SESSION

REPORT FROM CLOSED SESSION

Nothing to report.

ADJOURNMENT

Mrs. Rocha made a motion to adjourn, seconded by Mrs. Parreira. Motion carried, 5-0. Meeting was adjourned at 9:01 p.m.

APPROVED AND ADOPTED

Ernie Longoria, Clerk

**YEARLY
CONTRACT
RENEWALS**

VI-C-3

PURCHASE ORDER

GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322

Purchase Order No.
150032

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

Requisition No.
150032

Ship To: GUSTINE SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322

To: THE CLM GROUP INC
11000 SW STRATUS ST. #360
BEAVERTON OR 97008

Submitted By:

KEVIN WOTEN

Order Date: 07/11/14

Vendor No: 103152 Vendor Phone: -

Vendor Fax: -

Ln	Qty	Unt	Description	Unit Price	Total Price
1	1	EA	MPOWER UPGRADE	7,191.00	7,191.00
13-5310-0-4313.00-0000-3700-112-000-000				7,191.00	
Sub Total					7,191.00
Tax					0.00
PO Total					7,191.00

RECEIVED BY SITE _____ DATE _____

RECEIVED BY DEPARTMENT _____ DATE _____

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

Accounting Copy

By  _____
AUTHORIZED SIGNATURE



MealTime mPower Upgrade Quote for Gustine Unified School District

Date: March 14, 2014

Customer:
 Kevin Woten
 Gustine Unified School District
 1500 Meredith Avenue
 Gustine, CA 96322
 209-854-6747
 kwoten@gustine.k12.ca.us

Submitted By:
 Jason Spence
 The CLM Group, Inc./MealTime
 11000 SW Stratus Street, Suite 360
 Beaverton, OR 97008
 800-755-0904
 jspence@mealtimeclm.com

MealTime Software/Hardware

Item	Description	Qty	Unit Price	Ext. Price
1	MealTime Point of Sale mPower Upgrade	4	399.00	1,596.00
2	Central Management mPower Upgrade	1	495.00	495.00
3	MealTime Eligibility Management Upgrade	1	495.00	495.00
4	Option: MealTime Apply Online Setup Fee*	1	900.00	900.00
5	Option: Prepaid application downloads**	250	1.00	250.00
6	Hosting Fee, annual	Lot		660.00
*Assumes no customizations to online application forms beyond state requirements. **Additional prepaid downloads can be ordered as needed. Computers for running MealTime to be supplied by Gustine Unified School District. NOTE: Upgrade fees are separate from annual renewal fees. Customer will be billed for annual renewal fees even with purchase of the mPower upgrade.				
Subtotal, MealTimeSoftware/Hardware				\$4,396.00

Implementation & Training

Item	Description	Qty	Unit Price	Ext. Price
1	Remote mPower database setup	Lot		1,000.00
2	Remote Eligibility Mgmt & Central Mgmt Training, per hour	4 hrs	125/hr	500.00
3	Onsite Point of Sale training, per day	1 day	695/day	695.00
4	Travel expenses (estimate)	Lot		600.00
We will bill for actual time used for remote training				
Subtotal, Implementation/Training (Travel/Shipping estimated)				\$2,795.00

INITIAL INVESTMENT including training **\$7,191.00**

Continued on Page Two

MealTime/The CLM Group, Inc.
 11000 SW Stratus St., Suite 360 Beaverton, OR 97008
 Phone (800) 755-0904 | Fax (503) 646-8848

This proposal to remain confidential
 Pricing guaranteed for 60 days



Annual Maintenance and Support Fee (Maintenance is billed whether customer upgrades or not)

Item	Description	Qty	Unit Price	Ext. Price
1	MealTime mPower Point of Sale	4	299.00	1,196.00
2	MealTime mPower Central Management	1	349.00	349.00
3	MealTime mPower Eligibility Management	1	349.00	349.00
4	Hosting Fee, annual There is NO annual fee for MealTime Apply Online	Lot		660.00
Subtotal, Annual Maintenance and Support				\$2,554.00

Terms and Conditions

HARDWARE: Payment for all hardware items must be made prior to ordering and customer taking possession. A Restocking fee of 15% will be applied to all returned items.

MAINTENANCE: Our annual maintenance fee is included for the first year of operation. Payment of the annual maintenance fee entitles the customer to technical support via 800 number and software updates, as well as discounts on product upgrades.

TRAINING: Fees for travel and lodging are in addition to the daily fee of \$695.00 for training. Actual expenses are billed to the customer upon completion of training.

PAYMENT TERMS: Payment due 30 days from invoice date. A 1.5% fee will be added to all late payments.

PRICING: Pricing valid for 60 days from date of quote.

Acceptance of this Quote: If your organization does not use purchase orders, you may sign and date this quote below, and FAX it to 503-646-8848, to place your order.

The undersigned agent of the School or District affirms that he or she is duly authorized to enter into and make binding agreements on behalf of the School or District.

Authorized Signature

Date 7/11/14

additional quote



Software License, Implementation, and SaaS Agreement

This Master Purchase Agreement, contract number 7183, between **GUSTINE UNIFIED** of 1500 MEREDITH AVE., GUSTINE, CA 95322-1127 ("Purchaser") and N. Harris Computer Corporation of 2540 Warren Drive, Suite A, Rocklin, CA 95677 ("Harris") confirms the purchase of the following Software Products, Annual Support and Maintenance, Professional Services, and/or Hardware as listed below. This Master Purchase Agreement will expire unless signed and submitted by June 18, 2014.

ETRITION CLOUD SOLUTION(S)

PRODUCT NAME	QTY	ANNUAL SUBSCRIPTION FEE
PLSS100:POS Site License w/1 Serv Line (Per Site) Annual Subscription Fee, \$750.00 per Serving Location. Includes Administration, Students, Daily Sales, Free/Reduced Application, Point of Sales, One Serving Line and Live Vault Backup	4	\$3,000.00
PLSS101:POS Serving Line (Per Serving Line) Annual Subscription Fee, \$498.50 per Each Additional Serving Line	2	\$997.00
TOTAL ANNUAL SUBSCRIPTION FEE FOR CLOUD SOLUTIONS		\$3,997.00

PROFESSIONAL SERVICE(S)

DESCRIPTION	QTY	PRICE	ESTIMATED PRICE
PSRS100: Remote Services, hourly Remote Services, hourly (services are estimated - if additional time is needed, it will be invoiced in 15 minute increments at the hourly rate)	8	\$150.00	\$1,200.00
PSOS111:On-Site Services-TT, Hourly Onsite services, minimum 6 hours per day. Train-the-trainer approach: Harris Professional Services team trains District trainers on Back Office and POS functionality; District trainers train their end users. (Services are estimated - if additional time is needed, it will be invoiced at the current hourly rate).	18	\$150.00	\$2,700.00
TOTAL PROFESSIONAL SERVICE(S)			\$3,900.00

All charges are exclusive of out of pocket expenses for Professional Services performed. Charges for actual and reasonable out-of-pocket expenses including, but not limited to, travel and lodging expenses will be billed monthly as incurred.

SUMMARY

ESTIMATED DELIVERY CHARGE (Ground)**	\$0.00
TOTAL ANNUAL SUBSCRIPTION FEE	\$3,997.00
TOTAL PROFESSIONAL SERVICES	\$3,900.00
TOTAL HARDWARE	\$0.00
TAX**	\$0.00
GRAND TOTAL	\$7,897.00

**This Agreement excludes freight, state, local, and federal taxes. These are due and payable by the Purchaser where applicable.

OPTIONAL ETRITION CLOUD SOLUTION(S)

CIRCLE BELOW	PRODUCT NAME	QTY	ANNUAL SUBSCRIPTION FEE
Accept or Decline	PLSS201:Central Office Inventory Annual Subscription Fee	1	\$950.00
Accept or Decline	PLSS202:Site Inventory (Per add'l inventory site) Annual Subscription Fee, \$175.00 Per Additional Inventory Location	4	\$700.00
Accept or Decline	TLTN100:Voice Notification (per student) Annual subscription fee, .50 per enrolled student. Allows outbound telephone notification.	1700	\$850.00
Accept or Decline	TLTN101:Voice Notification w/Text (per student) Annual subscription fee, 1.00 per enrolled student. Allows outbound telephone notification and text notification.	1700	\$1,700.00
Accept or Decline	PLOA005:Online Applications 201-500 Annual Usage Fee (0-500)	1	\$500.00
Accept or Decline	PLOA010:Online Applications 501-1,000 Annual Usage Fee (0-1000)	1	\$750.00

OPTIONAL PROFESSIONAL SERVICE(S)

CIRCLE BELOW	DESCRIPTION	QTY	RATE	ESTIMATED PRICE
Accept or Decline	PSRS100: Remote Services, hourly Remote Services, hourly (services are estimated - if additional time is needed, it will be invoiced in 15 minute increments at the hourly rate) Setup/Training of Inventory Program	8	\$150.00	\$1,200.00
Accept or Decline	PSRS100: Remote Services, hourly Remote Services, hourly (services are estimated - if additional time is needed, it will be invoiced in 15 minute increments at the hourly rate) Setup/Training of Voice Notification	1	\$150.00	\$150.00
Accept or Decline	PSOA100:Online Application Setup One time setup fee	1	\$500.00	\$500.00

All charges are exclusive of out of pocket expenses for Professional Services performed. Charges for actual and reasonable out-of-pocket expenses including, but not limited to, travel and lodging expenses will be billed monthly as incurred.

OPTIONAL HARDWARE

CIRCLE BELOW	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
Accept or Decline	HWJS991:Elec. Waste Recycling Fee, 15" to 34.99" 15" to less than 35" Please select if purchasing a computer or monitor	6	\$4.00	\$24.00
Accept or Decline	HWJS656:Managers Workstation PC; 2.81Ghz w/Win 7 All-in-One Touch Screen Computer - Workstation/Serving Line 2.81 GHz Intel Core2Duo, 4GB RAM; 160+ GB HDD	6	\$2,195.00	\$13,170.00
Accept or Decline	HWJS625:Serving Line PC; 1.86 Ghz w/POSReady 7 All-in-One Touch Screen Computer - Serving Line Only 1.86Ghz Dual Core Atom D2550,2GB RAM; 32 GB SSD	6	\$1,425.00	\$8,550.00
Accept or Decline	HWJS901:J2 Touch Monitor, 15" TFT (XGA) LCD Touch Screen Monitor	6	\$525.00	\$3,150.00
Accept or Decline	HWKP200:21 key Keypad, USB 21 Key Keypad, USB	6	\$100.00	\$600.00

AGREEMENT TERMS AND CONDITIONS:

This **SOFTWARE LICENSE, IMPLEMENTATION AND SaaS AGREEMENT** the ("Agreement"), as of the Date in Section 19 the ("Effective Date"), governs the purchase of Subscription Fees, Professional Services, and Hardware the ("Products").

1. Definition

- (a) **Change Order** means any written documentation between the Purchaser and Harris evidencing their agreement to change particular aspects of this Agreement.
- (b) **Confidential Information** means, with respect to a Party hereto, all information or material which: is (A) marked "Confidential," "Restricted," or "Proprietary Information" or other similar marking, (B) known by the Parties to be considered confidential or proprietary, or (C) which should be known or understood to be confidential or proprietary by an individual exercising reasonable commercial judgment in the circumstances. Confidential Information does not include information to the extent that such information: (i) is or becomes generally known to the public by any means other than a breach of the obligations of a receiving Party hereunder; (ii) was previously known to the receiving Party as evidenced by its written records; (iii) is rightly received by the receiving Party from a third party who is not under an obligation of confidentiality; or (iv) is independently developed by the receiving Party without reference to or use of the other Party's Confidential Information.
- (c) **Documentation** means user guides, operating manuals, education materials, product descriptions and specifications, technical manuals, supporting materials, and other information relating to the Products or used in conjunction with the Products, whether distributed in print, magnetic, electronic, or video format, in effect as of the date the Products are provided to the Purchaser.
- (d) **License** means the non-exclusive license granted to the Purchaser pursuant to Section 2 hereof, to access and use the Software Products through SaaS.
- (e) **SaaS, or Software as a Service**, means a software delivery method that provides access to software and

functions remotely as a Web-based service.

(f) Software Product(s) means the computer programs explicitly listed above in the section titled "Software Products".

(g) Source Code of the Software Products means the software written in programming languages, including all comments and procedural code, such as job control language statements, in a form intelligible to trained programmers and capable of being translated into object code for operation on computer equipment through assembly or compiling, and accompanied by documentation, including flow charts, schematics, statements of principles of operations, and architecture standards, describing the data flows, data structures, and control logic of the Software Products in sufficient detail to enable a trained programmer through study of such documentation to maintain and/or modify the Software Products without undue experimentation.

(h) User means an individual authorized by the Purchaser to use the Software Products through SaaS.

2. Grant of License

Subject to the terms and conditions of this Agreement, Harris hereby grants to the Purchaser a personal, nonexclusive, non-transferable right and license (a) to use and access the Software Products on an annual subscription basis solely via SaaS and in accordance with the Documentation and (b) to use, copy and modify the Documentation for the purpose of creating and using training materials relating to the Software Products.

3. Payment Terms:

Order will be processed with the return of the signed Agreement.

The Annual Subscription Fees for Software Products shall be invoiced the date SaaS Services become available to the Purchaser and due thirty (30) days from the date of invoice. Lapsed payments will be monitored and may lead to denial of support and termination of Licenses, provided however; that Harris has provided the Customer with written notice of any such lapse and Customer has had the opportunity to cure any such lapse within thirty (30) days of such notice.

Professional Service Fees and any applicable travel and lodging expenses, shall be billed monthly as the work is performed and due thirty (30) days from the date of invoice.

Hardware Fees shall be invoiced upon delivery of Hardware to Purchaser and due thirty (30) days from the date of invoice. Harris hereby reserves a purchase money security interest in all Hardware delivered to Purchaser in accordance with this Agreement until payment in full is received for all Hardware delivered to Purchaser, and for that purpose this Agreement shall be a security agreement.

4. Term of License:

The License granted hereunder shall be effective on the date SaaS services becomes available to the Purchaser and shall continue in effect for five years, (the "Initial License Term"). After the Initial License Term, the license shall be automatically renewed for successive one (1) year periods ("Renewal Terms") upon payment of the Annual Subscription Fees.

5. Restrictions on Use:

(a) Except as expressly provided herein, the Purchaser may not give away, rent, lease or otherwise sell, sublicense, distribute or transfer the License granted under this Agreement without the prior written consent of Harris.

(b) No license is granted to the Purchaser under this Agreement for the Source Code to the Software Products. The Purchaser agrees that it will not attempt to derive, or permit or help others to derive the Source Code relating to the Software Products or attempt to otherwise convert or alter the Software Products into human readable code. The Purchaser further agrees that it will not attempt to duplicate, or permit or help others to duplicate, the Source Code relating to the Software Products.

(c) The Purchaser may duplicate Documentation, at no additional charge, for the Purchaser's use so long as all required proprietary markings are retained on all duplicated copies.

(d) No third party, other than duly authorized agents or employees of the Purchaser authorized pursuant to the Licenses issued hereunder, shall have access to or use of the Software Products.

(e) The Purchaser acknowledges that the Software Products contain proprietary and confidential information of Harris which shall, at all times, remain the property of Harris. Through the grant of Licenses pursuant to Section 2, the Purchaser is only entitled to use of the Software Products in accordance with the terms of this Agreement. The Purchaser will take the same care to safeguard the Software Products as it takes to safeguard its own confidential information and such care shall not be any less than would be taken by a reasonable person to safeguard its own confidential information.

6. SaaS Services:

(a) Harris shall provide all facilities, equipment, software and services required to operate the Software Products, provide secure access to Purchaser's Users, and store all data entered and maintained by Purchaser's Users through use of the Software Products. Equipment, in this context, shall not be confused with computers, network and associated equipment at Purchaser's facility and elsewhere, which is used by the Purchaser's Users to access the internet, all of which is supplied by Purchaser and/or Purchaser's Users.

(b) Harris shall provide access to the Software Products to Purchaser's Users. Such access shall be provided twenty four (24) hours per day, seven (7) days per week, subject to scheduled periods of non-availability as described below.

Availability and Uptime:

i. Availability of SaaS is defined as when the Software Products and Purchaser's data are operational and accessible via a public internet connection. SaaS shall be unavailable during certain scheduled downtime periods for the purpose of conducting maintenance and upgrades to the Software Products. SaaS shall be deemed available, even if it is not accessible by the Purchaser, if the inaccessibility is due to Purchaser's network infrastructure, its connection to the internet, or an internet failure beyond the control of Harris.

ii. Uptime is defined as the percentage of total time that SaaS is either available or in scheduled downtime. Uptime is calculated as the sum of available time plus scheduled downtime divided by total time, then expressed as a percentage. Specific Service Level Objectives relating to Uptime are as follows:

1. Routine scheduled downtime shall not exceed four (4) hours per month, averaged over twelve (12) months.
2. Harris shall notify Purchaser a minimum of seven (7) calendar days prior to any period of scheduled downtime.
3. Harris reserves the right to schedule downtime for emergency situations with less than seven (7) advance calendar days' notice.
4. Uptime shall be at least ninety-five percent (95%) calculated on an annual basis.

Harris shall take prudent measures and shall make reasonable and best efforts to achieve the Service Level Objectives described herein.

(c) Harris shall provide installation, configuration, system administration and maintenance of the facilities and equipment and software required to operate and ensure access to the Software Products. Purchaser, not Harris, shall be responsible for creating and maintaining all User account information and for performing all other application level system administration functions that are available within the Software Products.

7. Delivery Schedule:

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Purchaser and Harris staff members.

8. Data Conversion:

The success of a data conversion is based on the format and quality of the input data. Unless otherwise indicated, conversion is strictly limited to non-dollar amounts. A typical conversion includes information such as names, addresses, and phone numbers. Only information explicitly listed in this document will be converted. Initial cost estimates for conversion are included in system pricing proposals but these are only estimates until inspections or sample data can be examined to verify data formats and data integrity. Only then can an accurate conversion cost be established. Any costs associated with obtaining the data from the existing vendor are the responsibility of the Purchaser. Sample data shall be provided in standard fixed length format with ASCII display characters only. Data must be on a media format readable by Harris.

Wherever possible, the data extraction shall be done twice. The first extraction is to test and create the conversion tools. The second extraction is done when the implementation is ready to go live.

In the event a data re-conversion is required, for whatever reason, Purchaser will be billed at the Professional Services rate quoted above.

9. Forms:

Purchaser agrees to use standard forms unless otherwise indicated. If Purchaser does not order forms from Harris, forms must be approved by Harris before ordering. A Change Order may be issued to Purchaser by Harris for any report modifications, which will be billed at the rate of one hundred-seventy five dollars (\$175) per hour.

10. Professional Services:

Additional Professional Services are available on-site or via the telephone. Telephone work is billed at the rate of one hundred-fifty dollars (\$150) per hour. On-site work is billed at the rate of nine hundred dollars (\$900) per day plus travel, lodging and per diem expenses. Professional Services performed one year or more from the date of this Agreement will be billed at the then current Harris rate. Help line support does not include training. New employees must be trained by Purchaser or by making arrangements with Harris.

In the event, Purchaser wishes to schedule any Professional Services on a Saturday there is a five hundred dollar (\$500) surcharge.

Professional Services may include but are not limited to: software installation, configuration, data validation, system setup, system balancing, interface setup, interface testing, process training, application training and business requirements gathering:

11. Travel and Lodging Expenses:

Travel and lodging expenses will be billed in conjunction with any Professional Services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Purchaser's offices, fifty dollars (\$50) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the Purchaser's office on a holiday, one hundred dollars (\$100) per day will be charged to cover meals and incidentals. Harris reserves the right to change the rates charged for reimbursable for meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be

billed to the Purchaser.

12. Performance by Purchaser:

(a) Co-operation by Purchaser -- The Purchaser acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Purchaser's and its staff and agrees to act reasonably and co-operate fully with the Harris to achieve the Completion of Services.

(b) Required Programs -- The Purchaser acknowledges that if the use of the Software Products requires that the Purchaser obtain and install additional software programs, then the Purchaser agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Purchaser further acknowledges that the operation of the Software Products requires the Purchaser's hardware to be of sufficient quality, condition and repair, and the Purchaser agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense, in order to facilitate the achievement of Completion of Services.

(c) Project Manager -- The Purchaser shall appoint a project manager who shall work closely with Harris to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Purchaser and their co-operation with and participation in such process.

13. Warranty Disclaimer:

Harris does not make, and hereby disclaims, any and all express and/or implied warranties regarding the services or any material provided by Harris to Purchaser pursuant to this Agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement, and warranties arising from a course of dealing, usage or trade practice. Further, Harris does not warrant that the Software Products will meet any exact user requirements, and that the software will operate error free or uninterrupted. In the event an error is discovered in one of the Software Products currently covered by MSF, and the error is confirmed, Harris will make reasonable efforts to provide Purchaser with a correction.

It is acknowledged by the parties hereto that the Hardware provided by Harris to Purchaser pursuant to this Agreement was manufactured and delivered to Purchaser by a third party manufacturer and Harris is reselling it to Purchaser. As such, Purchaser makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Purchaser has with respect to the Hardware shall be solely provided by the manufacturer(s).

14. Limitations on Liability:

PURCHASER AGREES THAT HARRIS' LIABILITY HEREUNDER FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL BE LIMITED TO ACTUAL DIRECT DAMAGES AND SHALL NOT EXCEED THE CHARGES HEREUNDER PAID BY PURCHASER TO HARRIS. PURCHASER FURTHER AGREES THAT HARRIS WILL NOT BE LIABLE FOR ANY OTHER DAMAGES INCLUDING CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY DAMAGES, LOST PROFITS, FAILURE TO REALIZE ANTICIPATED SAVINGS, DATA LOSS, LOSS OF GOODWILL, BUSINESS OPPORTUNITIES OR REPUTATION, ECONOMIC LOSS OR FOR ANY CLAIM OR DEMAND BY ANY THIRD PARTY, EXCEPT A CLAIM FOR PATENT OR COPYRIGHT INFRINGEMENT WITH RESPECT TO LICENSED SOFTWARE.

15. Change Order Process:

With respect to any proposed changes to the Professional Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof, and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of Harris applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require Harris to provide additional work hours, Harris may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the Professional Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in

good faith by the parties to resolve any such matters in dispute.

The following individuals are authorized to sign off on change orders on the Purchaser's behalf:

Name: _____ Title: _____

Name: _____ Title: _____

16. Cancellation Policy

In the event of cancellation of the Agreement by either party for any reason, Purchaser agrees to pay for all Software Products delivered, any Professional Services rendered and travel and lodging expenses incurred prior to the cancellation. Purchaser must provide written notification to Harris if it wishes to cancel the Agreement.

Cancellation of any on-site Services by Purchaser is allowed for any reason if done in writing more than fourteen (14) days in advance of such Professional Services. Cancellation by Purchaser with fourteen (14) days or less of scheduled on-site Professional Services will be billed at fifty percent (50%) of the on-site fee, plus any non-recoverable costs incurred by Harris due to advance scheduling of travel. Additionally, Purchaser hereby acknowledges that cancellation of on-site Professional Services means that such on-site Professional Services will be rescheduled as Harris' then current schedule permits. Harris is not responsible for any delay in Purchaser's project resulting from Purchaser's cancellation of Professional Services. If additional Professional Services are required because the Purchaser was not adequately prepared for the on-site Professional Services, Harris will provide a Change Order to the Purchaser for the additional Professional Services.

17. Hardware:

Purchaser may return Hardware within thirty (30) days of receipt of Hardware only if Hardware is in original packaging and in original condition. All returns are subject to approval and a fifteen percent (15%) restocking fee will be charged to the Purchaser for each item returned. Purchaser will pay all shipping charges related to returned Hardware.

18. Governing Law; Venue:

This Agreement shall be governed by the substantive and procedural laws of the State of New York. Purchaser hereby agrees to submit to the exclusive jurisdiction of, and venue in, the courts in the State of New York in any dispute arising out of or related to this Agreement.

19. Shipping Address:

Account Name: GUSTINE UNIFIED
Shipping Contact:
Address: 1500 MEREDITH AVE.
GUSTINE, CA 95322-1127

Telephone:

20. Acknowledge of Purchase:

By the signing of this Agreement in the space provided below, the parties acknowledge their acceptance of the purchase and agree with the terms of this sale as set forth above.

Purchaser: **GUSTINE UNIFIED**

By: _____ Date: 7/11/14

Title: _____ *Spinkhart*

Master Purchase Agreement Prepared By:

Contact: Stephanie Freeman
N. Harris Computer Corporation
Telephone: (800) 835-0705
Fax: (800) 840-5598
Email: sfreeman@harriscomputer.com

Additional Information: None of the information provided below is intended, nor may it be interpreted, to vary or modify in any way the terms and conditions, including prices, contained elsewhere in this Agreement or in the applicable Terms and Conditions established at <http://support.harriscomputer.com>.

INFORMATION ITEMS

Roundabout plan to be presented

GUSTINE - Plans to transform a key highway intersection in Gustine from its current "T" configuration to a roundabout will be presented Tuesday, Oct. 28, at a public meeting hosted by Caltrans and the city of Gustine.

City officials say the roundabout will smooth the flow of traffic, enhance safety and create a far more appealing appearance at the intersection in front of Richard's Market, where Highway 33/140 makes a sharp turn. The project would also realign Railroad Avenue to eliminate a jog in that roadway, officials explained, further improving the flow of traffic in that immediate area.

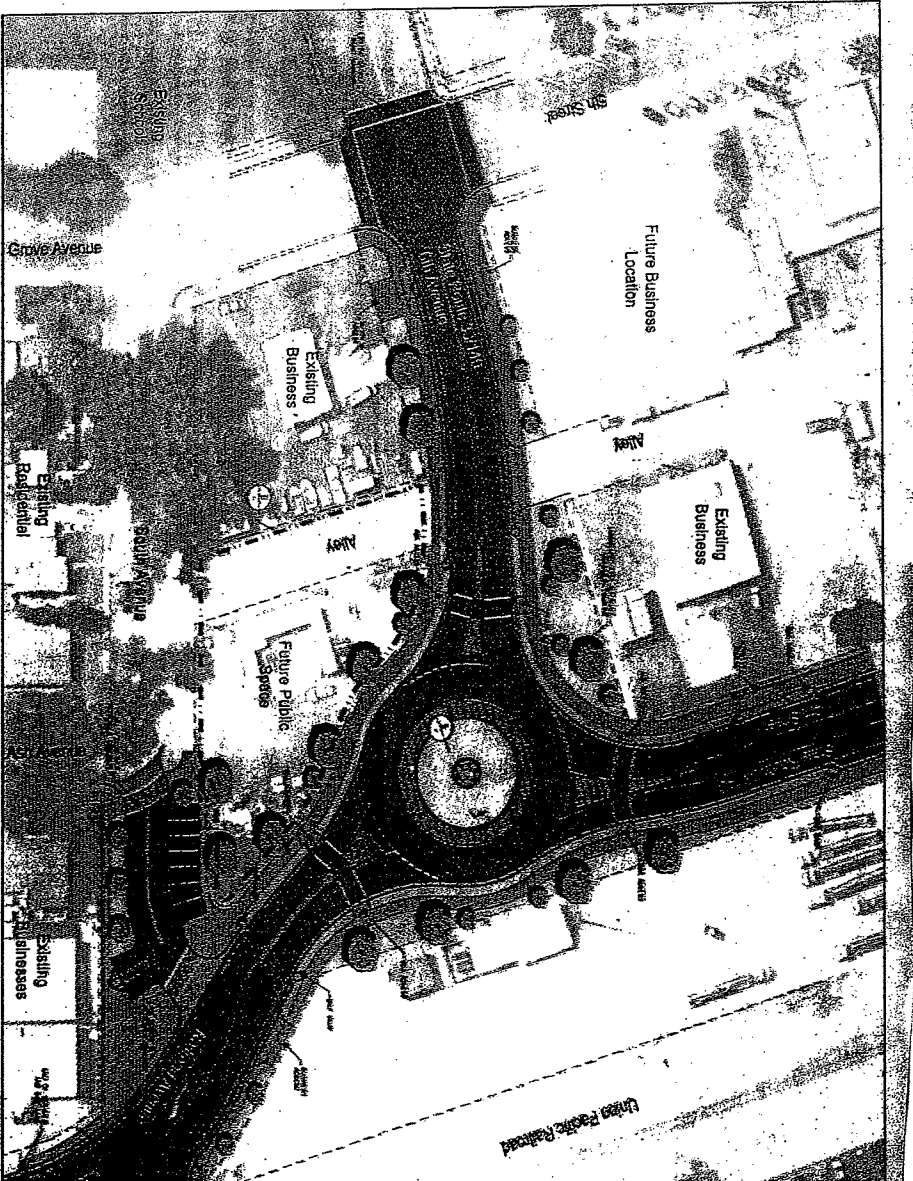
The \$3 million roundabout project is part of a comprehensive plan to enhance the city's highway corridor and downtown area adopted about four years ago, and

has been in the planning stages for about two years.

Landscaping improvements, additional sidewalks, a centerpiece area within the traffic circle and added public parking along South Avenue are included in the preliminary plans. In addition, land adjacent to the roundabout is set aside for future development as a park, plaza or similar use.

Currently, the state highway makes a 90-degree turn at the intersection. Eastbound and northbound traffic is required to stop but southbound motorists are not as they either proceed straight through the intersection or make a right-hand turn to continue on the highway, noted City Manager Greg Greeson. That layout often

See **ROUNDABOUT** | PAGE A12



10/27

ROUNDAABOUT

CONTINUED FROM PAGE A1

creates confusion among drivers unfamiliar with the configuration, officials said.

The sharp turn often forces truck drivers to encroach on other traffic lanes as they negotiate the existing intersection, Greeson noted.

The roundabout is designed to accommodate the largest trucks allowed on state highways, Greeson and Assistant City Manager Sean Scully pointed out.

And by eliminating stop signs altogether, Greeson said, the roundabout will greatly reduce traffic backups which currently occur and are only expected to increase in coming years if the intersection is not improved.

Traditional traffic signals would not offer the same benefits, Greeson stated - and funding is not available to go that route

regardless.

The roundabout is being funded through state and federal monies earmarked for projects which reduce traffic congestion and vehicle emissions, Greeson told Mattos Newspapers.

"When we apply for projects like this we have to demonstrate how emissions will be reduced," Greeson explained. "Traffic will not have to stop and start as it goes through the intersection. They drive through and around, and off to their location."

Funding through the Congestion Mitigation and Air Quality Improvement Program (CMAQ) will pick up approximately 89 percent of the project cost, according to Greeson, leaving the city with an 11 percent match.

Most of the property required to reconfigure the intersection is already owned by the city or Merced County, he added, so private property acquisition requirements will be minimal. Gustine's corpora-

tion yard will have to relocate to other property the city already owns.

Ultimately, Greeson and Scully emphasized, the significance of the roundabout project extends far beyond smoothing the flow of traffic.

"It is much more than just a traffic circle," Greeson emphasized. "It provides a much more appealing intersection that can be a landmark for our community."

That positive impression may in turn entice travelers to spend more time exploring Gustine and visiting its shops, he added.

Next Tuesday's meeting will be conducted in an open house format from 5:30-8 p.m. at the City Council chambers, 352 Fifth St.

Representatives from Caltrans and the city will be on hand to present information about the project and hear feedback from the public. Any concerns raised by the public must be addressed as the planning moves forward, Greeson noted.

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ACTION ITEMS

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

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

November 12, 2014

GENERAL FUND

Warrant Register #5

\$577,792.51

TOTAL WARRANTS PAID THIS MONTH

\$577,792.51

Batch status: A All

From batch: 0009

To batch: 9999

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

VIII-A-4

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 1
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104529/00	ACORN MEDIA							
150514 PO-150512	10/31/2014	TRASH BINS	1	01-1100-0-4300.00-1801-4200-310-000-000 NN F			375.41	363.53
				TOTAL PAYMENT AMOUNT	363.53 *			363.53
103351/00	AFLAC							
PV-150277	10/27/2014	INSURANCE		01-0100-0-9554.00-0000-0000-000-000 NN				1,988.73
				TOTAL PAYMENT AMOUNT	1,988.73 *			1,988.73
104160/00	AGUILAR, MYRA LIZETT							
PV-150334	11/07/2014	REIMB-SACRAMENTO, MERCED		01-0000-0-5200.00-0000-7200-112-000-000 NN				186.22
				TOTAL PAYMENT AMOUNT	186.22 *			186.22
102483/00	AIRGAS							
150269 PO-150269	10/15/2014	WELDING SHOP SUPPLIES	1	01-7010-0-4300.00-1110-1000-310-000-000 NN P			176.55	176.55
				TOTAL PAYMENT AMOUNT	176.55 *			176.55
102294/00	ALLEN, MONICA							
150567 PO-150568	11/06/2014	REIMB-BILITERACY INTERVIEWS	1	01-0824-0-5200.00-1110-1000-310-000-000 NN F			36.96	36.96
				TOTAL PAYMENT AMOUNT	36.96 *			36.96
104521/00	AMERICAN AED INC							
150485 PO-150484	11/03/2014	AED KITS & SUPPLIES	1	01-0000-0-4400.00-0000-3140-112-000-000 YN F			3857.00	3,857.00
				TOTAL PAYMENT AMOUNT	3,857.00 *			3,857.00
				TOTAL USE TAX AMOUNT	289.27			
103684/00	AMERICAN CONSERVATORY THEATER							
150538 PO-150546	11/05/2014	TICKETS-CHRISTMAS CAROL	1	01-0824-0-5805.00-1110-1000-115-000-000 NN F			178.00	178.00
				TOTAL PAYMENT AMOUNT	178.00 *			178.00

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 2
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

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			
102382/00		AMERIPRIDE UNIFORM SERVICES					
150135 PO-150134	11/03/2014	LAUNDRY SERVICE	1 01-8150-0-5560.00-0000-8110-112-000-000	NN P		1019.03	1,019.03
		TOTAL PAYMENT AMOUNT		1,019.03 *			1,019.03
102886/00		ANDRADE, DIANA					
150570 PO-150570	11/06/2014	REIMB-COMMON CORE SEMINAR	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F		115.35	113.04
		TOTAL PAYMENT AMOUNT		113.04 *			113.04
104680/00		APPLE TEXTBOOKS					
150396 PO-150394	10/16/2014	BOOKS	1 01-0801-0-4100.00-1110-1000-310-000-000	YN F		451.89	420.70
150513 PO-150511	10/29/2014	READING BOOKS	1 01-0801-0-4100.00-1110-1000-310-000-000	YN F		355.70	331.15
		TOTAL PAYMENT AMOUNT		751.85 *			751.85
		TOTAL USE TAX AMOUNT		56.39			
102520/00		ASSOCIATED VALUATION SERVICES	770513973				
150575 PO-150565	11/06/2014	FIXED ASSETS INVENTORY	1 01-0000-0-5866.00-0000-7700-112-000-000	NY P		1836.00	1,836.00
		TOTAL PAYMENT AMOUNT		1,836.00 *			1,836.00
104020/00		AT&T					
PV-150282	10/28/2014	T-1 LINE	01-0000-0-5912.00-0000-2700-112-000-000	NN			350.55
PV-150283	10/28/2014	T-1 LINE	01-0000-0-5912.00-0000-2700-112-000-000	NN			73.34
PV-150284	10/28/2014	T-1 LINE	01-0000-0-5912.00-0000-2700-112-000-000	NN			339.70
PV-150285	10/28/2014	PHONE SERVICE	01-0000-0-5922.00-0000-7200-112-000-000	NN			1,053.13
PV-150322	11/05/2014	RES	01-0000-0-5922.00-0000-7200-112-000-000	NN			54.72
		TOTAL PAYMENT AMOUNT		1,871.44 *			1,871.44
104361/00		ATHLETICS UNLIMITED					
150512 PO-150510	10/27/2014	DIAL-A-DOWN BOX FOR FOOTBALL	1 01-1100-0-4300.00-1801-4200-310-000-000	NN F		430.68	430.68
		TOTAL PAYMENT AMOUNT		430.68 *			430.68
006217/00		ATKINSON ANDELSON LOYA	953378600				
PV-150274	10/24/2014	GENERAL LEGAL FEES	01-0000-0-5801.00-0000-7100-112-000-000	NY			4,941.10
PV-150274	10/24/2014	LABOR RELATIONS	01-0000-0-5801.00-0000-7115-112-000-000	NY			378.00
		TOTAL PAYMENT AMOUNT		5,319.10 *			5,319.10

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		
104318/00	AVAYA INC						
	PV-150241	10/15/2014	PHONE SERVICE	01-0000-0-5922.00-0000-7200-112-000-000	NN		58.70
	PV-150332	11/06/2014	PHONE SERVICE	01-0000-0-5922.00-0000-7200-112-000-000	NN		58.70
			TOTAL PAYMENT AMOUNT		117.40 *		117.40
100561/00	AZEVEDO, BARBARA						
	150534	PO-150533	11/05/2014	REIMB-SCRIPT	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	170.00
		PV-150315	11/05/2014	GHS	01-0824-0-4300.00-1110-1000-310-000-000	NN	20.00
			TOTAL PAYMENT AMOUNT		190.00 *		190.00
104672/00	B.E. PUBLISHING						
	150167	PO-150164	10/23/2014	EDUTYPING KEYBOARD PROGRAM	1 01-1100-0-4300.00-1110-1000-110-000-000	YN F	2023.26
			TOTAL PAYMENT AMOUNT		1,882.10 *		1,882.10
			TOTAL USE TAX AMOUNT		141.16		
102988/00	BAFFUNNO, MATT						
	150432	PO-150437	11/05/2014	REIMB-RENTAL CAR FUEL	1 01-3550-0-5200.00-1110-1000-310-000-000	NN F	500.00
	150433	PO-150438	11/05/2014	REIMB-NATIONAL CONVEN-FOOD	1 01-3550-0-5200.00-1110-1000-310-000-000	NN F	300.00
	150434	PO-150439	11/05/2014	REIMB-RENTAL CARS	1 01-3550-0-5200.00-1110-1000-310-000-000	NN F	1247.08
			TOTAL PAYMENT AMOUNT		1,774.94 *		1,774.94
102757/00	BONANDER PONTIAC INC						
		PV-150290	10/28/2014	BUS PARTS	01-0823-0-4344.00-0000-3600-112-000-000	NN	2,527.30
			TOTAL PAYMENT AMOUNT		2,527.30 *		2,527.30
103249/00	BRACE, CHANDRA						
	150228	PO-150227	10/23/2014	REIMB-CLASSROOM SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	100.00
	150525	PO-150520	10/24/2014	REIMB-SPSA TRAINING	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F	72.80
			TOTAL PAYMENT AMOUNT		172.80 *		172.80
104394/00	BUS WEST						
	150020	PO-150020	11/04/2014	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	403.08
			TOTAL PAYMENT AMOUNT		403.08 *		403.08

VIII-A-7

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 4
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

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			
100965/00	BUSINESS CARD						
150425 PO-150420	10/28/2014	INK CARTRIDGE	1	01-0000-0-4350.00-0000-7200-112-000-000	NN F	57.18	57.18
150536 PO-150535	10/28/2014	SOCCER CHAMPIONSHIP BANNERS	1	01-1100-0-4300.00-1801-4200-310-000-000	YN F	425.58	395.90
PV-150286	10/28/2014	MEMBERSHIP		01-0000-0-5300.00-0000-7150-112-000-000	NN		22.86
TOTAL PAYMENT AMOUNT						475.94 *	475.94
TOTAL USE TAX AMOUNT						29.69	
104706/00	CENTRAL REGION CATA						
150463 PO-150464	10/15/2014	CATA INSERVICE	1	01-3550-0-5200.00-1110-1000-310-000-000	NN F	260.00	260.00
TOTAL PAYMENT AMOUNT						260.00 *	260.00
016633/00	CENTRAL SANITARY SUPPLY CO 000000000						
150456 PO-150449	11/07/2014	MAINT SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	1658.82	1,658.82
TOTAL PAYMENT AMOUNT						1,658.82 *	1,658.82
100295/00	CHEVRON AND TEXACO						
PV-150278	10/27/2014	AG		01-7010-0-4300.00-1110-1000-310-000-000	NN		90.31
PV-150278	10/27/2014	FEE		01-0000-0-5899.00-0000-7200-112-000-000	NN		2.14
PV-150278	10/27/2014	H.S.		01-0824-0-4300.00-1110-1000-310-000-000	NN		123.38
TOTAL PAYMENT AMOUNT						215.83 *	215.83
019127/00	COAST HARDWARE 000000000						
PV-150295	10/29/2014	MAINT/CUSTODIAL		01-8150-0-4300.00-0000-8110-112-000-000	NN		1,658.63
PV-150295	10/29/2014	POSTAGE		01-0000-0-5930.00-0000-7200-112-000-000	NN		79.13
PV-150295	10/29/2014	TRANSP		01-0823-0-4300.00-0000-3600-112-000-000	NN		5.93
TOTAL PAYMENT AMOUNT						1,743.69 *	1,743.69
104669/00	COMMERCIAL LIGHTING						
150561 PO-150556	11/05/2014	BULBS & BALLASTS	1	01-8150-0-4300.00-0000-8110-112-000-000	NN F	1634.77	1,634.77
TOTAL PAYMENT AMOUNT						1,634.77 *	1,634.77

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 5
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

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		
103232/00	COSTCO						
150484 PO-150483	10/15/2014	RCD TRAINING SUPPLIES/FOOD	1	01-4035-0-4300.00-1110-1000-112-000-000	NN F	200.00	188.43
		TOTAL PAYMENT AMOUNT					188.43
101761/00	CREATIVE ALTERNATIVES INC						
PV-150242	10/15/2014	SEPT TUITION		01-6501-0-5880.00-5770-1180-000-000-000	NN		2,866.92
		TOTAL PAYMENT AMOUNT					2,866.92
104420/00	CRIVELLI'S SHIRTS AND MORE						
150563 PO-150563	11/05/2014	STAFF T-SHIRTS	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	179.73	179.73
		TOTAL PAYMENT AMOUNT					179.73
103792/00	DATA PATH INC						
150064 PO-150064	11/03/2014	AERIES MONTHLY CONTRACT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P	400.00	400.00
150065 PO-150065	11/03/2014	REMOTE SUPPORT MAINT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P	2692.00	2,692.00
150066 PO-150066	11/03/2014	MONTHLY SERVICE CONTRACT	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P	8329.00	8,329.00
150235 PO-150234	10/15/2014	DOCUMENT CAMERA	1	01-0824-0-4400.00-1154-1000-310-000-000	NN F	424.51	424.51
		TOTAL PAYMENT AMOUNT					11,845.51
104522/00	DELL FINANCIAL SERVICES						
150349 PO-150346	10/29/2014	LEASE PAYMENT ON LAPTOPS	1	01-0000-0-5620.00-1137-1000-311-000-000	NN F	7054.42	7,054.42
PV-150294	10/29/2014	TAX & SHIPPING		01-0000-0-5620.00-1137-1000-311-000-000	NN		1,737.18
		TOTAL PAYMENT AMOUNT					8,791.60
103057/00	DEPOT GARAGE						
PV-150264	10/23/2014	VEHICLE SMOG		01-8150-0-5650.00-0000-8200-112-000-000	NN		62.00
		TOTAL PAYMENT AMOUNT					62.00
104709/00	E-SIGNS.COM						
150498 PO-150531	10/28/2014	WRONG VENDOR	1	01-1100-0-4300.00-1801-4200-310-000-000	NN C	427.57	0.00
		TOTAL PAYMENT AMOUNT					0.00

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 6
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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		
104553/00	ENCORE DATA PRODUCTS INC						
150465 PO-150460	10/16/2014	EAR BUDS	1	01-3010-0-4300.00-1110-1000-112-000-000	YN F	903.00	840.00
		TOTAL PAYMENT AMOUNT		840.00 *			840.00
		TOTAL USE TAX AMOUNT		63.00			
103479/00	ESCRIBA, CARLA						
150324 PO-150325	11/05/2014	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
103762/00	ESTACIO, MELISSA						
150480 PO-150479	10/15/2014	REIMB-CONFERENCES	1	01-0824-0-5200.00-1110-1000-310-000-000	NN F	145.00	145.00
		TOTAL PAYMENT AMOUNT		145.00 *			145.00
104541/00	ESTES, RONALD						
	PV-150243	10/15/2014	REIMB-SUPPLIES	01-0000-0-4350.00-0000-7200-112-000-000	NN		3.75
	PV-150291	10/28/2014	MCSBA CONF REIMB	01-0000-0-5200.00-0000-7150-112-000-000	NN		151.20
			TOTAL PAYMENT AMOUNT	154.95 *			154.95
102122/00	FEDEX KINKO'S						
150532 PO-150530	10/28/2014	ATTENDANCE CAMPAIGN PACKETS	1	01-0000-0-4300.00-1110-1000-112-960-000	NN F	2559.79	2,381.20
		TOTAL PAYMENT AMOUNT		2,381.20 *			2,381.20
102063/00	FILIPPINI, LISA						
150442 PO-150451	10/23/2014	REIMB-PLAN WRITING WORKSHOP	1	01-0824-0-5200.00-1110-1000-111-000-000	NN F	39.48	39.48
150491 PO-150488	10/23/2014	REIMB-SUPPLIES	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	135.00	119.15
		TOTAL PAYMENT AMOUNT		158.63 *			158.63
104710/00	FIRST STUDENT						
150535 PO-150534	10/28/2014	BUS TO MARIPOSA-ATHLETICS	1	01-0823-0-5719.00-0000-3600-112-000-000	NN F	747.91	747.91
		TOTAL PAYMENT AMOUNT		747.91 *			747.91

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 7
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
032111/00	FLINN SCIENTIFIC		0000000000					
150435 PO-150440	10/15/2014	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	N F		98.93	98.93
				TOTAL PAYMENT AMOUNT		98.93 *		98.93
102470/00	FOLLET EDUCATIONAL SERVICES							
PV-150244	10/15/2014	LITERATURE BOOKS		01-0801-0-4100.00-1110-1000-310-000-000	NN			1,126.37
				TOTAL PAYMENT AMOUNT		1,126.37 *		1,126.37
101430/00	FOLLETT LIBRARY							
150312 PO-150312	10/23/2014	BOOKS		1 01-0824-0-4300.00-1110-1000-110-000-000	NN F		3908.20	4,267.13
				TOTAL PAYMENT AMOUNT		4,267.13 *		4,267.13
101083/00	FONTES, EMILY							
150468 PO-150467	10/27/2014	MILEAGE REIMB		1 01-1100-0-4300.00-1110-1000-111-000-000	NN F		34.04	34.05
				TOTAL PAYMENT AMOUNT		34.05 *		34.05
104341/00	FORGE INTEGRATION		615018792					
PV-150327	11/06/2014	STAFF DEVELOP/AVID TEAM MEET		01-0824-0-5201.00-0000-7410-310-000-000	NY			600.00
PV-150328	11/06/2014	LIVEBINDER UPLOADS/SUPPORT		01-3010-0-5201.00-1110-1000-112-000-000	NY			725.00
				TOTAL PAYMENT AMOUNT		1,325.00 *		1,325.00
104510/00	FRED PRYOR SEMINARS							
150494 PO-150493	10/16/2014	TRAINING REWARDS RENEWAL		1 01-0000-0-5300.00-0000-7200-112-000-000	NN F		199.00	199.00
				TOTAL PAYMENT AMOUNT		199.00 *		199.00
035746/00	GILTON SOLID WASTE		0000000000					
PV-150308	11/03/2014	DISPOSAL		01-0000-0-5550.00-0000-8200-112-000-000	NN			3,396.95
				TOTAL PAYMENT AMOUNT		3,396.95 *		3,396.95

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 8
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
037884/00	GUSTINE SCHOOL DISTRICT		000000000						
150460 PO-150465	10/15/2014	BUS FOR GREENHAND CONFERENCE	1	01-3550-0-5200.00-1110-1000-310-000-000	NN F			284.82	284.82
		TOTAL PAYMENT AMOUNT						284.82 *	284.82
073088/00	GUSTINE SCHOOL DISTRICT		000000000						
RC-150018	10/23/2014	REFUND		01-0100-0-9556.00-0000-0000-000-000-000	N				443.33
RC-150019	10/29/2014	BULK MAIL		01-0000-0-5930.00-0000-7200-112-000-000	N				95.67
RC-150020	11/03/2014	PAYROLL CORRECTION		01-0100-0-9553.00-0000-0000-000-000-000	N				526.32
		TOTAL PAYMENT AMOUNT						1,065.32 *	1,065.32
037780/00	GUSTINE, CITY OF		000000000						
PV-150304	10/31/2014	WATER/SEWER		01-0000-0-5530.00-0000-8200-112-000-000	NN				5,931.06
		TOTAL PAYMENT AMOUNT						5,931.06 *	5,931.06
102968/00	HANDWRITING WITHOUT TEARS								
150300 PO-150305	10/23/2014	INSTR SUPPLIES	1	01-0824-0-4300.00-1110-1000-110-000-000	NN F			226.19	223.21
150565 PO-150557	11/05/2014	INSTR SUPPLIES	1	01-6300-0-4300.00-1110-1000-110-000-000	NN F			118.79	129.84
		TOTAL PAYMENT AMOUNT						353.05 *	353.05
104689/00	HOLT POWERSPORTS								
150368 PO-150367	10/15/2014	POLARIS RANGERS W/ACCESSORIES	1	01-9058-0-6499.00-0000-8200-112-000-000	NN F			89328.00	90,072.34
		TOTAL PAYMENT AMOUNT						90,072.34 *	90,072.34
100659/00	HOME DEPOT, THE								
150127 PO-150113	10/15/2014	MAINTENANCE SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P			968.07	968.07
150127 PO-150113	11/05/2014	MAINT SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P			465.32	465.32
150128 PO-150114	10/15/2014	MAINT SUPPLIES	1	01-8150-0-4300.00-0000-8110-112-000-000	NN F			524.13	524.13
150298 PO-150303	10/15/2014	WOOD SHOP TOOLS & SUPPLIES	1	01-7010-0-4300.00-1110-1000-310-000-000	NN F			1000.00	998.08
150369 PO-150368	10/15/2014	SCHOOL GARDEN SUPPLIES	1	01-9056-0-4300.00-1206-1000-111-000-000	NN F			2600.00	2,500.00
150381 PO-150374	10/15/2014	GARDEN GRANT SUPPLIES	1	01-9056-0-4300.00-1206-1000-310-000-000	NN F			1750.18	1,645.14
		TOTAL PAYMENT AMOUNT						7,100.74 *	7,100.74

VIII-A-12

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 9
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

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				
103615/00	I UNDERSTAND. TOOLS FOR SCHOOL							
150499 PO-150502	10/23/2014	EFFECTIVE BEHAVIOR MANAGEMENT	1 01-0824-0-5866.00-1110-1000-110-000-000	NN F		2902.50	2,700.00	
		TOTAL PAYMENT AMOUNT			2,700.00 *		2,700.00	
104587/00	IC REFRIGERATION							
150005 PO-150005	11/03/2014	REPLACE HVAC COMPRESSOR	1 01-8150-0-5640.00-0000-8110-112-000-000	NN F		2525.00	2,525.00	
150123 PO-150109	11/03/2014	REPLACE EXPANSION VALVE	1 01-8150-0-5640.00-0000-8110-112-000-000	NN F		1150.00	1,162.13	
150170 PO-150167	10/15/2014	REPLACE MOTOR & RECHARGE	1 01-8150-0-5640.00-0000-8110-112-000-000	NN F		725.00	725.00	
150216 PO-150215	10/15/2014	REPAIR HVAC PROBLEM	1 01-8150-0-5640.00-0000-8110-112-000-000	NN F		82.00	82.00	
		TOTAL PAYMENT AMOUNT			4,494.13 *		4,494.13	
103826/00	IDVILLE							
150355 PO-150358	10/16/2014	PRINTER RIBBONS	1 01-0824-0-4399.00-1110-1000-310-000-000	YN F		337.37	337.37	
		TOTAL PAYMENT AMOUNT			337.37 *		337.37	
		TOTAL USE TAX AMOUNT			25.30			
104694/00	INTERSTATE TRUCK CENTER							
150413 PO-150409	11/03/2014	TRANSP SUPPLIES	1 01-0823-0-5640.00-0000-3600-112-000-000	NN P		400.00	400.00	
		TOTAL PAYMENT AMOUNT			400.00 *		400.00	
104383/00	J & F FERTILIZER	770240546						
PV-150245	10/15/2014	BUS REPAIRS & MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			150.00	
PV-150266	10/23/2014	BUS REPAIRS & MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			300.00	
PV-150267	10/23/2014	OCTOBER RENT	01-0823-0-5620.00-0000-3600-112-000-000	NY			350.00	
PV-150292	10/28/2014	BUS REPAIRS & MAINT	01-0823-0-5640.00-0000-3600-112-000-000	NY			150.00	
		TOTAL PAYMENT AMOUNT			950.00 *		950.00	
103191/00	JAGUAR EDUCATIONAL							
150345 PO-150351	10/23/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	YN F		12.85	12.85	
PV-150265	10/23/2014	SUPPLIES	01-1100-0-4300.00-1110-1000-111-000-000	YN			9.05	
		TOTAL PAYMENT AMOUNT			21.90 *		21.90	
		TOTAL USE TAX AMOUNT			1.64			

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 10
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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		
104713/00	JUAREZ, MARISOL						
	PV-150333	11/07/2014	REIMB-BENEFITS MANAGEMENT	01-0000-0-5230.00-0000-7200-112-000-000	NN		35.84
			TOTAL PAYMENT AMOUNT			35.84 *	35.84
104679/00	KID CARPET						
	150318	10/23/2014	CLASSROOM SEATING RUG	1 01-0824-0-4300.00-1110-1000-112-000-000	YN F	428.93	399.99
			TOTAL PAYMENT AMOUNT				399.99
			TOTAL USE TAX AMOUNT			30.00	
104440/00	KIMBALL MIDWEST						
	150022	10/15/2014	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	87.77	87.77
	150022	10/15/2014	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	285.33	285.33
	150022	10/28/2014	BUS PARTS	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	321.43	321.43
			TOTAL PAYMENT AMOUNT			694.53 *	694.53
104069/00	KING, PATRICIA						
	PV-150279	10/27/2014	CONFERENCE REIMB	01-0000-0-5200.00-0000-7200-112-000-000	NN		139.92
	PV-150329	11/06/2014	REIMB-MCOE SEMINAR	01-0000-0-5230.00-0000-7200-112-000-000	NN		35.95
	PV-150330	11/06/2014	MILEAGE-PAYROLL COMPLIANCE	01-0000-0-5230.00-0000-7200-112-000-000	NN		128.92
	PV-150331	11/06/2014	REIMB-FMLA COMPLIANCE	01-0000-0-5230.00-0000-7200-112-000-000	NN		37.79
			TOTAL PAYMENT AMOUNT			342.58 *	342.58
104334/00	KOMOS, MICHELLE						
	150545	11/03/2014	REIMB-AID SUPPLIES	1 01-0000-0-4400.00-0000-3140-112-000-000	NN F	72.97	72.97
	PV-150249	10/16/2014	REIMB-HIV PREVENTION TRAINING	01-0000-0-5200.00-1110-3140-112-000-000	NN		174.64
	PV-150250	10/16/2014	FIRST AID/INSTRUCTOR TRAINING	01-0000-0-5200.00-1110-3140-112-000-000	NN		500.00
			TOTAL PAYMENT AMOUNT			747.61 *	747.61
103448/00	L & H AIRCO SERVICE						
	150507	10/23/2014	TECH SUPPORT FOR HVAC SYSTEM	1 01-8150-0-5640.00-0000-8110-112-000-000	NN F	55.00	55.00
			TOTAL PAYMENT AMOUNT			55.00 *	55.00

V.111-A-14

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 11
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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			
048811/00	LAKESHORE CURRICULUM	0000000000					
150329 PO-150329	10/23/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	N F	238.44	234.88	234.88
		TOTAL PAYMENT AMOUNT			234.88 *		234.88
103088/00	LEDEZMA, YANELI						
150568 PO-150569	11/06/2014	REIMB-BILITERACY INTERVIEWS	1 01-0824-0-5200.00-1110-1000-310-000-000	NN F	36.96	36.96	36.96
		TOTAL PAYMENT AMOUNT			36.96 *		36.96
100565/00	LOZANO SMITH LLP	800874383					
PV-150275	10/24/2014	LEGAL FEES-SEPT	01-3310-0-5801.00-5001-2700-112-000-000	NY		4,744.00	4,744.00
		TOTAL PAYMENT AMOUNT			4,744.00 *		4,744.00
104422/00	MADERA COUNTY OFFICE						
150303 PO-150286	10/23/2014	REGISTRATION FOR SPSA WORKSHOP	1 01-3010-0-5201.00-1110-1000-112-000-000	NN F	100.00	100.00	100.00
		TOTAL PAYMENT AMOUNT			100.00 *		100.00
054938/00	MATTOS NEWSPAPERS INC.	000000000					
PV-150247	10/15/2014	CALENDAR DISPLAY AD	01-0000-0-5899.00-0000-7200-112-000-000	NN		350.00	350.00
PV-150323	11/05/2014	CALENDAR DISPLAY AD	01-0000-0-5899.00-0000-7200-112-000-000	NN		350.00	350.00
PV-150324	11/05/2014	SURPLUS PROPERTY SALE	01-0000-0-5844.00-0000-7110-112-000-000	NN		126.00	126.00
		TOTAL PAYMENT AMOUNT			826.00 *		826.00
104683/00	MC GRAW HILL EDUCATION						
150476 PO-150475	10/27/2014	SP ED INSTR SUPPLIES	1 01-3310-0-4300.00-5770-1110-112-000-000	NN F	4758.48	3,935.20	3,935.20
		TOTAL PAYMENT AMOUNT			3,935.20 *		3,935.20
104129/00	MCGRAW HILL COMPANIES						
150472 PO-150470	10/23/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	410.22	410.22	410.22
PV-150269	10/23/2014	INSTR SUPPLIES	01-1100-0-4300.00-1110-1000-111-000-000	NN		90.35	90.35
		TOTAL PAYMENT AMOUNT			500.57 *		500.57

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 12
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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		
104338/00		MCGRAW-HILL/CONTEMPORARY					
150101	PO-150097	10/23/2014 READING INTERVENTION	1	01-3010-0-4300.00-1110-1000-110-000-000	NN F	28615.61	27,214.12
		TOTAL PAYMENT AMOUNT		27,214.12 *			27,214.12
102222/00		MELLO TRANSMISSION CO INC					
150576	PO-150566	11/06/2014 SPEED SENSORS	1	01-0823-0-4344.00-0000-3600-112-000-000	NN F	167.06	167.25
		TOTAL PAYMENT AMOUNT		167.25 *			167.25
100313/00		MERCED COUNTY REGIONAL WASTE					
150417	PO-150413	10/15/2014 DISPOSE OF BRUSH & RUBBLE	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	30.00	30.00
		TOTAL PAYMENT AMOUNT		30.00 *			30.00
056357/00		MERCED COUNTY SCHOOL					
	PV-150287	10/28/2014 2014-15 DUES		01-0000-0-5300.00-0000-7110-112-000-000	NN		75.00
		TOTAL PAYMENT AMOUNT		75.00 *			75.00
103979/00		MERCED SUN STAR					
	PV-150246	10/15/2014 EMLY AD		01-0000-0-5841.00-0000-7110-112-000-000	NN		48.00
		TOTAL PAYMENT AMOUNT		48.00 *			48.00
104559/00		MILHOUS CHILDREN'S SERVICES					
	PV-150251	10/16/2014 SEPTEMBER TUITION		01-6501-0-5880.00-5770-1180-000-000-000	NN		3,990.00
		TOTAL PAYMENT AMOUNT		3,990.00 *			3,990.00
104677/00		MONAHAN, KERRY					
150511	PO-150509	10/23/2014 MILEAGE REIMB-VOLLEYBALL	1	01-0824-0-5200.00-1110-1000-310-000-000	NN F	76.16	76.16
		TOTAL PAYMENT AMOUNT		76.16 *			76.16
061292/00		NASCO MODESTO					
150172	PO-150172	10/23/2014 MATH-SCIENCE MANIPULATIVES	1	01-3010-0-4300.00-1110-1000-111-000-000	NN P	19.98	19.98
		TOTAL PAYMENT AMOUNT		19.98 *			19.98

VIII-A-16

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 13
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS			
104469/00	NATIONAL GEOGRAPHIC						
150299 PO-150304	10/23/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	YN F	535.84	544.50	
			TOTAL PAYMENT AMOUNT	544.50 *		544.50	
			TOTAL USE TAX AMOUNT	40.84			
061951/00	NATIONAL SCHOOL PRODUCTS	000000000					
150335 PO-150343	10/23/2014	INSTR SUPPLIES	1 01-6300-0-4300.00-1110-1000-111-000-000	NN F	39.35	39.20	
150370 PO-150380	10/23/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-111-000-000	NN F	239.92	239.92	
PV-150271	10/23/2014	TAX & SHIPPING	01-0824-0-4300.00-1110-1000-111-000-000	NN		46.78	
			TOTAL PAYMENT AMOUNT	325.90 *		325.90	
102184/00	NEFF COMPANY						
150118 PO-150128	10/23/2014	VISORS	1 01-1100-0-4300.00-1801-4200-310-000-000	NN F	399.54	400.46	
			TOTAL PAYMENT AMOUNT	400.46 *		400.46	
104695/00	NEFF COMPANY						
150519 PO-150515	10/23/2014	TRANSP SHIRTS	1 01-0823-0-4399.00-0000-3600-112-000-000	NN F	157.95	157.95	
PV-150270	10/23/2014	SHIPPING	01-0823-0-4399.00-0000-3600-112-000-000	NN		24.92	
			TOTAL PAYMENT AMOUNT	182.87 *		182.87	
103045/00	NEWMAN SMOG & LUBE						
150496 PO-150495	10/17/2014	SMOG BOOM TRUCK	1 01-0823-0-5650.00-0000-3600-112-000-000	NN F	75.00	74.86	
			TOTAL PAYMENT AMOUNT	74.86 *		74.86	
104261/00	NOCETI, MELODY L						
150462 PO-150463	10/15/2014	REIMB-ADOBE MEMBERSHIP	1 01-6300-0-4313.00-1110-1000-310-000-000	NN F	239.88	239.88	
			TOTAL PAYMENT AMOUNT	239.88 *		239.88	
063812/00	NUNES AUTO CARE	770334115					
150506 PO-150499	10/23/2014	MAINT VEHICLES	1 01-8150-0-5650.00-0000-8200-112-000-000	NY P	517.57	517.57	
PV-150325	11/05/2014	VEHICLE REPAIRS	01-8150-0-5650.00-0000-8200-112-000-000	NY		187.87	
			TOTAL PAYMENT AMOUNT	705.44 *		705.44	

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST
 BATCH: 0009 November Warrant Register
 FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.07 11/07/14 10:10 PAGE 14
 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
102053/00	O'REAR, PEGGY		559805373					
150555 PO-150544	11/05/2014	VEHICLE VINYL DECALS		1 01-8150-0-4300.00-0000-8110-112-000-000		NY F	190.00	190.00
		TOTAL PAYMENT AMOUNT				190.00 *		190.00
064370/00	OFFICE SUPPLY EXPRESS		770446496					
150457 PO-150450	10/15/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	130.38	130.38
150457 PO-150450	10/15/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	363.09	363.09
150457 PO-150450	10/23/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	250.27	250.27
150518 PO-150514	10/23/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	811.93	811.93
150518 PO-150514	10/29/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	5.76	5.76
150518 PO-150514	11/03/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	217.56	217.56
150518 PO-150514	11/05/2014	OFFICE SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN P	117.53	117.53
		TOTAL PAYMENT AMOUNT				1,896.52 *		1,896.52
101310/00	ORIENTAL TRADING COMPANY							
150481 PO-150482	10/27/2014	ROLL TICKETS		1 01-6300-0-4300.00-1110-1000-110-000-000		YN F	69.81	64.49
		TOTAL PAYMENT AMOUNT				64.49 *		64.49
		TOTAL USE TAX AMOUNT				4.84		
101470/00	P G & E							
PV-150253	10/16/2014	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000		NN		10,805.27
PV-150276	10/24/2014	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000		NN		2,332.70
PV-150296	10/29/2014	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000		NN		13.54
PV-150301	10/30/2014	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000		NN		83.18
PV-150302	10/30/2014	ELECTRIC		01-0000-0-5520.00-0000-8200-112-000-000		NN		26,527.18
PV-150302	10/30/2014	GAS		01-0000-0-5510.00-0000-8200-112-000-000		NN		285.44
PV-150309	11/03/2014	GAS		01-0000-0-5510.00-0000-8200-112-000-000		NN		39.09
		TOTAL PAYMENT AMOUNT				40,086.40 *		40,086.40
068671/00	PITNEY BOWES		000000000					
150466 PO-150461	10/23/2014	POSTAGE METER SUPPLIES		1 01-0000-0-4350.00-0000-7200-112-000-000		NN F	476.39	308.39
		TOTAL PAYMENT AMOUNT				308.39 *		308.39

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 15
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				
100631/00	POMETTA, CHERYL						
150544 PO-150538	11/03/2014	REIMB-OFFICE SUPPLIES	1 01-0000-0-4350.00-0000-7200-112-000-000 NN F			44.65	44.65
		TOTAL PAYMENT AMOUNT		44.65 *			44.65
101050/00	POSITIVE PROMOTIONS						
150444 PO-150452	10/28/2014	RED RIBBON SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000 YN F			455.75	455.75
PV-150293	10/28/2014	RED RIBBON SUPPLIES	01-1100-0-4300.00-1110-1000-111-000-000 NN				57.96
		TOTAL PAYMENT AMOUNT		513.71 *			513.71
		TOTAL USE TAX AMOUNT		34.18			
101833/00	PREFERRED ALLIANCE INC						
PV-150272	10/23/2014	NON-RANDOM TESTS	01-0000-0-5869.00-0000-3140-112-000-000 NN				61.00
		TOTAL PAYMENT AMOUNT		61.00 *			61.00
103368/00	PREMIER AGENDA						
PO-140897	10/23/2014	STUDENT PLANNERS	1 01-3010-0-4300.00-1110-1000-115-000-000 NN F			2374.68	1,639.22
		TOTAL PAYMENT AMOUNT		1,639.22 *			1,639.22
102997/00	PRO-ED						
150455 PO-150448	10/23/2014	FORMS	1 01-6500-0-4300.00-5770-3120-112-000-000 YN F			66.66	68.20
		TOTAL PAYMENT AMOUNT		68.20 *			68.20
		TOTAL USE TAX AMOUNT		5.12			
102421/00	PROGRESS PUBLICATIONS						
150564 PO-150564	11/05/2014	INSTR SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000 NN F			352.60	352.60
		TOTAL PAYMENT AMOUNT		352.60 *			352.60
103140/00	PRUDENTIAL INSURANCE						
PV-150288	10/28/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000 NN				19.50
		TOTAL PAYMENT AMOUNT		19.50 *			19.50

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 16
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
101278/00	PSAT/NMSQT							
	PO-141163	10/16/2014 CANCEL		1 01-0800-0-4399.00-1110-1000-310-000-000	NN	C	1260.00	0.00
				TOTAL PAYMENT AMOUNT				0.00
							0.00 *	0.00
103983/00	PURCHASE POWER							
	PV-150252	10/16/2014 POSTAGE REFILL		01-0000-0-5930.00-0000-7200-112-000-000	NN			2,041.98
	PV-150306	10/31/2014 POSTAGE SUPPLIES		01-0000-0-5930.00-0000-7200-112-000-000	NN			117.61
				TOTAL PAYMENT AMOUNT				2,159.59
							2,159.59 *	2,159.59
100073/00	QUILL CORPORATION							
	CM-150008	10/23/2014 ADJUSTMENT		01-0824-0-4300.00-1110-1000-111-000-000	NN			-20.56
	150158 PO-150158	10/23/2014 INSTR SUPPLIES		1 01-6300-0-4300.00-1110-1000-111-000-000	NN	F	504.19	533.16
	150207 PO-150201	10/23/2014 INSTR SUPPLIES		1 01-4203-0-4300.00-1110-1000-110-000-000	NN	F	255.30	275.50
	150374 PO-150384	10/23/2014 INSTR SUPPLIES		1 01-1100-0-4300.00-1110-1000-111-000-000	NN	F	103.51	103.51
	150409 PO-150405	10/23/2014 INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-110-000-000	NN	F	630.56	628.55
	150410 PO-150406	10/23/2014 PRINTER		1 01-0824-0-4300.00-1110-1000-110-000-000	NN	F	257.08	237.59
	150490 PO-150487	10/23/2014 INSTR SUPPLIES		1 01-1100-0-4300.00-1110-1000-111-000-000	NN	F	927.29	893.33
				TOTAL PAYMENT AMOUNT				2,651.08
							2,651.08 *	2,651.08
104698/00	R L RIGHETTI ENTERPRISES INC							
	150510 PO-150507	10/23/2014 ECM FOR BUSES		1 01-0823-0-4344.00-0000-3600-112-000-000	NN	F	1922.77	1,922.77
				TOTAL PAYMENT AMOUNT				1,922.77
							1,922.77 *	1,922.77
101122/00	RAY MORGAN COMPANY							
	150346 PO-150352	10/23/2014 STAPLES		1 01-1100-0-4300.00-1110-1000-111-000-000	NN	F	226.72	226.72
				TOTAL PAYMENT AMOUNT				226.72
							226.72 *	226.72
104690/00	RAZZARI AUTO CENTER							
	150382 PO-150375	11/06/2014 RE-ISSUED TO FINANCE CORP		2 01-0823-0-6499.00-0000-3600-112-000-000	NN	C	70984.30	0.00
	150382 PO-150375	11/06/2014 RE-ISSUED TO FINANCE CORP		1 01-0823-0-6499.00-0000-8110-112-000-000	NN	C	24362.75	0.00
				TOTAL PAYMENT AMOUNT				0.00
							0.00 *	0.00

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 17
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num
Req Reference Date Description FD-RESC-Y-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS Liq Amt Net Amount

103560/00 REALLY GOOD STUFF
150042 PO-150042 10/23/2014 INSTR SUPPLIES 1 01-6300-0-4300.00-1110-1000-110-000-000 YN F 72.03 67.59
TOTAL PAYMENT AMOUNT 67.59 * 67.59
TOTAL USE TAX AMOUNT 5.07

104686/00 SAENZ PEST CONTROL
PV-150248 10/15/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 360.00
PV-150255 10/16/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 210.00
PV-150256 10/16/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 180.00
PV-150258 10/16/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 255.00
PV-150289 10/28/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 170.00
PV-150321 11/05/2014 PEST CONTROL 01-8150-0-5565.00-0000-8110-112-000-000 NN 180.00
TOTAL PAYMENT AMOUNT 1,355.00 * 1,355.00

075899/00 SAFE-T-LITE 0000000000
150489 PO-150486 10/23/2014 SIGNS 1 01-1100-0-4300.00-1110-1000-111-000-000 N P 80.63 80.63
150553 PO-150542 11/05/2014 SIGNS 1 01-8150-0-4300.00-0000-8110-112-000-000 N F 350.02 350.02
150579 PO-150575 11/06/2014 MAINT SUPPLIES 1 01-8150-0-4300.00-0000-8110-112-000-000 N F 111.65 111.65
TOTAL PAYMENT AMOUNT 542.30 * 542.30

104245/00 SAN JOAQUIN PEST CONTROL
PV-150254 10/16/2014 GOPHER/SQUIRREL ABATEMENT 01-8150-0-5565.00-0000-8110-112-000-000 NN 650.00
TOTAL PAYMENT AMOUNT 650.00 * 650.00

102505/00 SANCHES, KELLY
150431 PO-150436 11/07/2014 REIMB-NATIONAL CONVENTION 1 01-3550-0-5200.00-1110-1000-310-000-000 NN F 400.00 187.10
TOTAL PAYMENT AMOUNT 187.10 * 187.10

076660/00 SANTA NELLA 0000000000
PV-150273 10/23/2014 WATER/SEWER 01-0000-0-5530.00-0000-8200-112-000-000 NN 1,729.74
TOTAL PAYMENT AMOUNT 1,729.74 * 1,729.74

VIII-A-21

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 18
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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		
104530/00	SANTANDER BANK						
150487 PO-150485	10/23/2014	FORD F-250, 1ST PAYMENT	1	01-0823-0-6499.00-0000-8110-112-000-000	NN F	5127.00	5,127.00
		TOTAL PAYMENT AMOUNT		5,127.00 *			5,127.00
104700/00	SCHELL TECHNICAL SERVICES INC						
150450 PO-150442	10/23/2014	STUDENT DATA SERVICES	1	01-0000-0-5866.00-0000-7700-112-000-000	NN P	696.25	696.25
		TOTAL PAYMENT AMOUNT		696.25 *			696.25
077419/00	SCHOLASTIC INCORPORATED 000000000						
150446 PO-150454	10/16/2014	CLASSROOM MAGAZINES	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	919.80	919.80
		TOTAL PAYMENT AMOUNT		919.80 *			919.80
077420/00	SCHOLASTIC INCORPORATED 000000000						
150333 PO-150341	10/23/2014	INSTR SUPPLIES	1	01-3010-0-4300.00-1110-1000-111-000-000	NN F	4300.00	4,300.00
150334 PO-150342	10/23/2014	INSTR SUPPLIES	1	01-0824-0-4300.00-1110-1000-111-000-000	YN F	3564.37	2,939.50
150521 PO-150523	10/28/2014	INSTR SUPPLIES	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	726.70	726.70
		TOTAL PAYMENT AMOUNT		7,966.20 *			7,966.20
		TOTAL USE TAX AMOUNT		220.46			
103784/00	SCHOOL OUTFITTERS						
150445 PO-150453	10/23/2014	HEADSETS	1	01-0824-0-4300.00-1110-1000-111-000-000	NN F	258.35	258.35
		TOTAL PAYMENT AMOUNT		258.35 *			258.35
101568/00	SCHOOL SERVICES OF CALIFORNIA						
150482 PO-150480	10/23/2014	FISCAL BUDGET SERVICES-SEPT	1	01-0000-0-5899.00-0000-7200-112-000-000	NN P	215.00	215.00
		TOTAL PAYMENT AMOUNT		215.00 *			215.00
104036/00	SCHOOLMASTERS SAFETY						
150478 PO-150477	11/03/2014	SUPPLIES	1	01-0000-0-4300.00-0000-8300-112-000-000	YN F	898.36	906.11
		TOTAL PAYMENT AMOUNT		906.11 *			906.11
		TOTAL USE TAX AMOUNT		67.96			

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 19
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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			
102169/00	SCSSF						
150010	PO-150010	10/23/2014	REGISTRATION TO NUMBER TALKS	1 01-0824-0-5200.00-1110-1000-111-000-000	NN F	525.00	525.00
150138	PO-150137	10/27/2014	CONFERENCE REGISTRATION	1 01-3010-0-5200.00-1110-1000-111-000-000	NN F	1125.00	1,125.00
150137	PO-150138	10/23/2014	SCIENCE STANDARDS REGISTRATION	1 01-0824-0-5200.00-1110-1000-111-000-000	NN P	125.00	125.00
150262	PO-150258	10/16/2014	REGISTRATION	1 01-3010-0-5200.00-1110-1000-111-000-000	NN F	250.00	250.00
			TOTAL PAYMENT AMOUNT			2,025.00 *	2,025.00
104015/00	SHERWIN WILLIAMS						
150067	PO-150067	10/28/2014	PAINT & SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	276.43	276.43
			TOTAL PAYMENT AMOUNT			276.43 *	276.43
103946/00	SISC FLEX						
	PV-150319	11/05/2014	INSURANCE	01-0100-0-9555.00-0000-0000-000-000-000	NN		1,097.20
			TOTAL PAYMENT AMOUNT				1,097.20 *
080530/00	SISC III DENTAL		000000000				
	PV-150318	11/05/2014	DENTAL	01-0000-0-9565.00-0000-7209-112-000-000	NN		147.00
	PV-150318	11/05/2014	DENTAL	01-0000-0-9565.00-0000-7209-112-000-000	NN		1,344.00
	PV-150318	11/05/2014	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000	NN		13,730.40
	PV-150318	11/05/2014	INSURANCE	01-0000-0-3402.00-0000-7110-112-000-000	NN		277.40
			TOTAL PAYMENT AMOUNT			15,498.80 *	15,498.80
080531/00	SISC III HEALTH		000000000				
	PV-150317	11/05/2014	INSURANCE	01-0000-0-3402.00-0000-7110-112-000-000	NN		3,634.00
	PV-150317	11/05/2014	MEDICAL	01-0000-0-3701.00-0000-7209-112-000-000	NN		13,891.17
	PV-150317	11/05/2014	MEDICAL	01-0000-0-3702.00-0000-7209-112-000-000	NN		816.00
	PV-150317	11/05/2014	MEDICAL	01-0100-0-9554.00-0000-0000-000-000-000	NN		183,337.00
	PV-150317	11/05/2014	MEDICAL	01-0000-0-9565.00-0000-7209-112-000-000	NN		1,795.00
	PV-150317	11/05/2014	MEDICAL	01-0000-0-9565.00-0000-7209-112-000-000	NN		8,093.83
			TOTAL PAYMENT AMOUNT			211,567.00 *	211,567.00
080532/00	SISC III VISION		000000000				
	PV-150316	11/05/2014	INSURANCE	01-0000-0-3402.00-0000-7110-112-000-000	NN		60.00
	PV-150316	11/05/2014	VISION	01-0000-0-9565.00-0000-7209-112-000-000	NN		248.00
	PV-150316	11/05/2014	VISION	01-0000-0-9565.00-0000-7209-112-000-000	NN		49.60
	PV-150316	11/05/2014	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,068.90

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 20
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

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			

TOTAL PAYMENT AMOUNT	3,426.50 *	3,426.50
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102511/00 SOUTHWEST SCHOOL & OFFICE

CM-150010	11/06/2014	REFUND	01-6300-0-4300.00-1110-1000-111-000-000	N		-66.10	
150258	PO-150262	11/03/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN F	248.92	247.31
150259	PO-150263	11/03/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-110-000-000	NN F	247.47	251.41
150265	PO-150267	10/16/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	193.52	194.42
150377	PO-150385	10/16/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN P	229.68	229.68
150449	PO-150456	10/16/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	558.19	544.32
150488	PO-150491	10/24/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	164.22	70.86
150523	PO-150519	11/03/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	133.97	131.07
TOTAL PAYMENT AMOUNT						1,602.97 *	1,602.97

104405/00 SOUTHWEST SCHOOL AND OFFICE

150352	PO-150354	10/16/2014	INSTR SUPPLIES	1 01-3010-0-4300.00-1110-1000-115-000-000	NN P	16.03	16.03
TOTAL PAYMENT AMOUNT						16.03 *	16.03

103851/00 SPORT SUPPLY GROUP INC

150150	PO-150150	10/24/2014	PLAYGROUND/PE EQUIPMENT	1 01-3010-0-4300.00-1110-1000-111-000-000	NN F	1503.27	1,503.29
TOTAL PAYMENT AMOUNT						1,503.29 *	1,503.29

103885/00 STANDARD INSURANCE COMPANY

PV-150280	10/27/2014	INSURANCE	01-0100-0-9554.00-0000-0000-000-000-000	NN		1,860.11	
TOTAL PAYMENT AMOUNT						1,860.11 *	1,860.11

103447/00 SYNCB/AMAZON

150253	PO-150254	10/23/2014	SMART CART LECTERNS	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	337.31	278.59
150383	PO-150386	10/23/2014	OUTDOOR UMBRELLAS	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	912.60	912.60
150384	PO-150387	10/23/2014	FILE CABINET	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	195.20	180.94
150387	PO-150390	10/23/2014	MONITOR	1 01-0824-0-4400.00-1154-1000-310-000-000	NN F	141.74	144.39
150389	PO-150393	10/23/2014	CARD READERS	1 01-0824-0-4399.00-1110-1000-310-000-000	NN F	53.90	53.90
150394	PO-150414	10/27/2014	INTERVENTION BOOKS	1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	382.58	382.58
150395	PO-150415	10/27/2014	MEDIA CENTER SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	39.20	39.20
150419	PO-150418	10/23/2014	SURGE PROTECTOR	1 01-0824-0-4300.00-1110-1000-310-000-000	NN F	59.39	51.99
150428	PO-150428	10/23/2014	COMPUTER SPEAKERS	1 01-0824-0-4400.00-1154-1000-310-000-000	NN F	51.82	47.98
150467	PO-150466	10/27/2014	MEDIA CENTER SUPPLIES	1 01-1100-0-4300.00-1110-1000-111-000-000	NN F	79.90	79.90
TOTAL PAYMENT AMOUNT						2,172.07 *	2,172.07

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
104681/00	TEACHER SYNERGY INC							
150330	PO-150323	10/24/2014 INSTR SUPPLIES		1	01-0824-0-4300.00-1110-1000-110-000-000	YN F	31.98	29.75
					TOTAL PAYMENT AMOUNT			29.75 *
					TOTAL USE TAX AMOUNT			2.23
104288/00	TESEI PETROLEUM							
	PV-150259	10/17/2014 AG			01-7010-0-4300.00-1110-1000-310-000-000	NN		141.70
	PV-150259	10/17/2014 CHERYL			01-0823-0-4341.00-0000-3600-112-000-000	NN		63.08
	PV-150259	10/17/2014 MAINT/GRNDS			01-0000-0-4341.00-0000-8200-112-000-000	NN		343.21
	PV-150259	10/17/2014 RUSSELL			01-8150-0-4341.00-0000-8110-112-000-000	NN		198.14
	PV-150260	10/17/2014 FUEL FOR BUSES			01-0823-0-4341.00-0000-3600-112-000-000	NN		3,207.18
	PV-150307	10/31/2014 MAINT/GRNDS			01-0000-0-4341.00-0000-8200-112-000-000	NN		285.25
	PV-150307	10/31/2014 RUSSELL			01-8150-0-4341.00-0000-8110-112-000-000	NN		208.75
	PV-150312	11/04/2014 AG			01-7010-0-4300.00-1110-1000-310-000-000	NN		104.41
	PV-150312	11/04/2014 CHERYL			01-0823-0-4341.00-0000-3600-112-000-000	NN		106.58
	PV-150312	11/04/2014 GHS ATHLETICS			01-1100-0-4300.00-1801-4200-310-000-000	NN		82.89
	PV-150312	11/04/2014 GROUNDS			01-0000-0-4341.00-0000-8200-112-000-000	NN		74.74
	PV-150312	11/04/2014 RUSSELL			01-8150-0-4341.00-0000-8110-112-000-000	NN		149.09
	PV-150313	11/04/2014 FUEL FOR BUSES			01-0823-0-4341.00-0000-3600-112-000-000	NN		3,539.35
					TOTAL PAYMENT AMOUNT			8,504.37 *
103550/00	TRACTOR SUPPLY CREDIT PLAN							
	PO-141139	10/16/2014 MAINT PARTS/SUPPLIES		1	01-8150-0-4300.00-0000-8110-112-000-000	NN F	445.85	410.38
					TOTAL PAYMENT AMOUNT			410.38 *
104708/00	TRAILERS PLUS							
	150493	PO-150492 10/16/2014 CANCEL		1	01-8150-0-6400.00-0000-8110-112-000-000	NN C	5000.00	0.00
	150497	PO-150496 10/24/2014 Cancel		1	01-8150-0-6400.00-0000-8110-112-000-000	NN C	4700.00	0.00
					TOTAL PAYMENT AMOUNT			0.00 *
104711/00	TRU-TRAILERS INC							
	150580	PO-150576 11/06/2014 DUMP TRAILER		1	01-8150-0-4400.00-0000-8300-112-000-000	NN F	4599.95	4,599.95
					TOTAL PAYMENT AMOUNT			4,599.95 *

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-150299	10/30/2014 COPIER LEASE		01-0000-0-5620.00-0000-2700-112-000-000	NN			611.89
	PV-150299	10/30/2014 COPIER LEASES		01-0000-0-5620.00-0000-2700-112-000-000	NN			343.86
	PV-150299	10/30/2014 COPIER LEASES		01-1100-0-5620.00-1110-1000-110-000-000	NN			855.40
	PV-150299	10/30/2014 COPIER LEASES		01-1100-0-5620.00-1110-1000-115-000-000	NN			1,852.37
	PV-150299	10/30/2014 COPIER LEASES		01-1100-0-5620.00-1110-1000-310-000-000	NN			2,058.45
	PV-150299	10/30/2014 COPIER LEASES		01-1100-0-5620.00-1137-1000-311-000-000	NN			15.12
	PV-150299	10/30/2014 COPIER LEASES		01-8150-0-5620.00-0000-8110-112-000-000	NN			182.21
	PV-150299	10/30/2014 COPIER LEASES		01-3010-0-5620.00-1110-1000-111-000-000	NN			1,102.88
		TOTAL PAYMENT AMOUNT				7,022.18 *		7,022.18

101849/00 UNITED STATES ACADEMIC

150420 PO-150424	10/24/2014	BOOKS		1 01-0801-0-4100.00-1110-1000-310-000-000	NN F		1107.44	1,107.44
		TOTAL PAYMENT AMOUNT						1,107.44

092087/00 VALLEY PARTS SERVICE 770001024

150023 PO-150023	10/28/2014	BUS PARTS		1 01-0823-0-4344.00-0000-3600-112-000-000	NN P		85.97	85.97
150126 PO-150112	10/28/2014	MAINT PARTS		1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		155.16	155.16
		TOTAL PAYMENT AMOUNT						241.13

104503/00 VERIZON WIRELESS

PV-150300	10/30/2014	IPAD CONNECTIONS		01-0000-0-5912.00-0000-7110-112-000-000	NN			216.67
PV-150310	11/03/2014	PHONE SERVICE		01-0000-0-5922.00-0000-2700-112-000-000	NN			29.66
		TOTAL PAYMENT AMOUNT						246.33

102397/00 VERNIER SOFTWARE & TECHNOLOGY

150423 PO-150427	10/16/2014	INSTR SUPPLIES		1 01-0824-0-4300.00-1110-1000-310-000-000	NN F		424.03	424.03
		TOTAL PAYMENT AMOUNT						424.03

104180/00 WALKER, DANIEL

150486 PO-150490	10/17/2014	MILEAGE REIMB-RCD TRAINING		1 01-0824-0-5230.00-0000-7410-310-000-000	NN F		36.96	36.96
150515 PO-150513	10/24/2014	MILEAGE REIMB		1 01-0824-0-5230.00-0000-7410-310-000-000	NN F		39.73	36.96
		TOTAL PAYMENT AMOUNT						73.92

VIII-A-26

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 23
 BATCH: 0009 November Warrant Register << Held for Audit >>
 FUND : 01 GENERAL FUND/COUNTY SSF

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			
094385/00	WARD'S NATURAL SCIENCE	0000000000					
150422 PO-150426	10/17/2014	INSTR SUPPLIES	1 01-0824-0-4300.00-1110-1000-310-000-000	N F		176.29	176.26
		TOTAL PAYMENT AMOUNT			176.26 *		176.26
096011/00	WESTSIDE WELDING	770009647					
150554 PO-150543	11/05/2014	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NY F		200.00	216.00
		TOTAL PAYMENT AMOUNT			216.00 *		216.00
100742/00	WILCO SUPPLY						
150339 PO-150333	10/24/2014	MAINT MATERIALS	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		191.21	191.21
		TOTAL PAYMENT AMOUNT			191.21 *		191.21
103126/00	WILLIAMS SCOTSMAN						
PV-150305	10/31/2014	GHS	01-0000-0-5610.00-0000-8700-310-000-000	NN			600.00
PV-150305	10/31/2014	RES	01-0000-0-5610.00-0000-8700-111-000-000	NN			300.00
		TOTAL PAYMENT AMOUNT			900.00 *		900.00
098817/00	YANCEY HOME CENTER	000000000					
150168 PO-150165	11/04/2014	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		366.15	366.15
150168 PO-150165	11/04/2014	MAINT SUPPLIES	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		12.36	12.36
150272 PO-150272	11/04/2014	WOODSHOP SUPPLIES	1 01-7010-0-4300.00-1110-1000-310-000-000	NN F		373.29	373.29
PV-150311	11/04/2014	SUPPLIES	01-0824-0-4300.00-1110-1000-310-000-000	NN			56.55
PV-150314	11/04/2014	AG SUPPLIES	01-0824-0-4300.00-1110-1000-310-000-000	NN			13.61
		TOTAL PAYMENT AMOUNT			821.96 *		821.96
104319/00	YARD MASTERS INC.						
150341 PO-150335	10/28/2014	IRRIGATION REPAIRS	1 01-8150-0-5640.00-0000-8110-112-000-000	NN P		254.50	254.50
PV-150335	11/07/2014	LANDSCAPE MAINT-NOVEMBER	01-0000-0-5802.00-0000-8110-112-000-000	NN			8,150.00
		TOTAL PAYMENT AMOUNT			8,404.50 *		8,404.50
		TOTAL BATCH PAYMENT			577,792.51 ***	0.00	577,792.51
		TOTAL USE TAX AMOUNT			1,017.15		
		TOTAL FUND PAYMENT			577,792.51 **		577,792.51
		TOTAL USE TAX AMOUNT			1,017.15		

GUSTINE UNIFIED SCHOOL DISTRICT

November 12, 2014

ADULT ED FUND

Warrant Register #5 \$114.06

TOTAL WARRANTS PAID THIS MONTH \$114.06

VIII-A-08

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 November Warrant Register
FUND : 11 ADULT EDUCATION

APY500 L.00.07 11/07/14 10:10 PAGE 24
<< Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
101122/00	RAY MORGAN COMPANY							
	PO-141241	10/16/2014 COPIER MAINT AGREEMENT		1	11-0800-0-5620.00-0000-2700-312-000-000	NN P	114.06	114.06
		TOTAL PAYMENT AMOUNT				114.06 *		114.06
		TOTAL BATCH PAYMENT				114.06 ***	0.00	114.06
		TOTAL FUND PAYMENT				114.06 **		114.06

Gustine Unified School District

November 12, 2014

CAFETERIA FUND

Warrant Register #5

\$68,024.50

TOTAL WARRANTS PAID THIS MONTH

\$68,024.50

VIII-A-30

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 25
 BATCH: 0009 November Warrant Register << 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		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS		
016633/00	CENTRAL SANITARY SUPPLY CO	000000000					
150528 PO-150526	10/28/2014	CAN LINERS/TOWELS	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	741.64	741.64
150528 PO-150526	11/07/2014	TOWELS	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	279.50	279.50
150529 PO-150527	10/28/2014	CAN LINERS/TOWELS	1	13-5310-0-4300.00-0000-3700-112-000-000	NN F	462.14	464.89
150581 PO-150577	11/07/2014	SUPPLIES	1	13-5310-0-4300.00-0000-3700-112-000-000	NN F	671.77	674.52
TOTAL PAYMENT AMOUNT						2,160.55 *	2,160.55
104684/00	CHARTWELLS SCHOOL						
PV-150326	11/06/2014	OCTOBER MEALS		13-5310-0-4700.00-0000-3700-112-000-000	NN		63,665.48
TOTAL PAYMENT AMOUNT						63,665.48 *	63,665.48
104327/00	MODESTO REFRIGERATION INC						
150527 PO-150525	10/28/2014	REPAIR MILK COOLER	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	133.50	133.50
150530 PO-150528	10/28/2014	REPAIR MILK COOLER	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	127.93	119.00
150531 PO-150529	10/28/2014	MILK COOLER REPAIR	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	133.50	133.50
150583 PO-150579	11/07/2014	REPAIRS	1	13-5310-0-5640.00-0000-3700-112-000-000	NN F	379.31	379.31
TOTAL PAYMENT AMOUNT						765.31 *	765.31
063812/00	NUNES AUTO CARE	770334115					
150537 PO-150536	10/28/2014	VEHICLE SERVICE	1	13-5310-0-5650.00-0000-3700-112-000-000	NY F	48.47	48.47
TOTAL PAYMENT AMOUNT						48.47 *	48.47
064370/00	OFFICE SUPPLY EXPRESS	770446496					
CM-150009	11/03/2014	CREDIT		13-5310-0-4350.00-0000-3700-112-000-000	N		-29.68
150362 PO-150361	10/27/2014	SUPPLIES	1	13-5310-0-4350.00-0000-3700-112-000-000	NN P	144.23	144.23
TOTAL PAYMENT AMOUNT						114.55 *	114.55
103288/00	RODRIGUES, PATRICIA						
PV-150297	10/29/2014	MILEAGE-ADMIN REVIEW		13-5310-0-5230.00-0000-3700-112-000-000	NN		67.20
PV-150298	10/29/2014	MILEAGE-CAL-PADS TRAINING		13-5310-0-5230.00-0000-3700-112-000-000	NN		35.84
TOTAL PAYMENT AMOUNT						103.04 *	103.04

014 Gustine Unified School Dist. J22789
 NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 26
 BATCH: 0009 November Warrant Register << 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					

104545/00	SILVEIRA, TINA MARIE						
PV-150257	10/16/2014	SEPT ASSETS MEAL REIMB	13-5310-0-5220.00-0000-3700-000-000-000	NN			235.00
PV-150281	10/27/2014	MEAL REIMB-ARIA-OCT	13-5310-0-5220.00-0000-3700-000-000-000	NN			27.50
PV-150303	10/30/2014	OCTOBER MEAL REIMB	13-5310-0-5220.00-0000-3700-000-000-000	NN			40.00
PV-150320	11/05/2014	OCTOBER MEALS-ANDANTE	13-5310-0-5220.00-0000-3700-000-000-000	NN			90.00
		TOTAL PAYMENT AMOUNT			392.50 *		392.50

104712/00	STATE OF CALIFORNIA						
150582	PO-150578	11/07/2014	PROCESSING FEE	1	13-5310-0-5899.00-0000-3700-112-000-000	NN F	526.77
			TOTAL PAYMENT AMOUNT				526.77

104288/00	TESEI PETROLEUM						
PV-150312	11/04/2014	FUEL	13-5310-0-4341.00-0000-3700-112-000-000	NN			65.62
		TOTAL PAYMENT AMOUNT			65.62 *		65.62

104323/00	U.S. BANCORP EQUIPMENT FINANCE						
PV-150299	10/30/2014	COPIER LEASES	13-5310-0-5620.00-0000-3700-112-000-000	NN			182.21
		TOTAL PAYMENT AMOUNT			182.21 *		182.21

TOTAL BATCH PAYMENT	68,024.50 ***	0.00	68,024.50
TOTAL FUND PAYMENT	68,024.50 **		68,024.50

GUSTINE UNIFIED SCHOOL DISTRICT

November 12, 2014

Deferred Maintenance Fund

Warrant Register #4

\$11,915.81

TOTAL WARRANTS PAID THIS MONTH

\$11,915.81

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 November Warrant Register
FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.07 11/07/14 10:10 PAGE 27
<< Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
013997/00	CAL COATING ASPHALT		000000000					
150364 PO-150363	11/04/2014	RESTRIPE PARKING LOT		1 14-0000-0-6170.00-0000-8500-112-000-000	NN F		1500.00	1,500.00
150365 PO-150364	11/04/2014	RESEAL PARKING LOT		1 14-0000-0-6170.00-0000-8500-112-000-000	NN F		4700.00	4,700.00
		TOTAL PAYMENT AMOUNT					6,200.00 *	6,200.00
104587/00	IC REFRIGERATION							
150504 PO-150497	10/23/2014	REPLACE COMPRESSOR		1 14-0000-0-6500.00-0000-8110-112-000-000	NN F		2298.76	2,298.76
150505 PO-150498	10/23/2014	REPLACE CONDENSING UNIT		1 14-0000-0-6500.00-0000-8110-112-000-000	NN F		2900.00	2,900.00
		TOTAL PAYMENT AMOUNT					5,198.76 *	5,198.76
101618/00	TRIANGLE ROCK PRODUCTS INC							
150508 PO-150501	10/24/2014	SUPPLIES FOR GMS CONCRETE		1 14-0000-0-4300.00-0000-8110-112-000-000	NN F		600.00	517.05
		TOTAL PAYMENT AMOUNT					517.05 *	517.05
		TOTAL BATCH PAYMENT					11,915.81 ***	0.00
		TOTAL FUND PAYMENT					11,915.81 **	11,915.81

GUSTINE UNIFIED SCHOOL DISTRICT

November 12, 2014

CAPITAL FACILITIES FUND

Warrant Register #2

\$7,838.40

TOTAL WARRANTS PAID THIS MONTH

\$7,838.40

VIII-A-35

014 Gustine Unified School Dist. J22789
NOVEMBER WARRANT REGISTER

ACCOUNTS PAYABLE PRELIST APY500 L.00.07 11/07/14 10:10 PAGE 28
BATCH: 0009 November Warrant Register << Held for Audit >>
FUND : 25 CAPITAL FACILITIES FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
101523/00	COGDILL & ASSOCIATES INC		942751464					
150473	PO-150472	10/28/2014 SITE APPRAISAL		1 25-0000-0-5866.00-0000-8500-112-000-000 NY F			3000.00	3,000.00
				TOTAL PAYMENT AMOUNT				3,000.00 *
100273/00	MEDEIROS, JOSEPH							
	PV-150268	10/23/2014 REFUND DEVELOPER FEES		25-0000-0-8681.00-0000-0000-000-000-000 NN				4,838.40
				TOTAL PAYMENT AMOUNT				4,838.40 *
				TOTAL BATCH PAYMENT			7,838.40 ***	7,838.40
				TOTAL FUND PAYMENT			7,838.40 **	7,838.40
				TOTAL DISTRICT PAYMENT			665,685.28 ****	665,685.28
				TOTAL USE TAX AMOUNT			1,017.15	
				TOTAL FOR ALL DISTRICTS:			665,685.28 ****	665,685.28
				TOTAL USE TAX AMOUNT			1,017.15	

Number of checks to be printed: 159, not counting voids due to stub overflows.
Number of zero dollar checks: 4, will be printed.

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

November 12, 2014

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

As you know, GUSD has been expanding its use of technology in the classrooms and all throughout the district. Many devices, such as laptops and tablets have been added throughout the district. All of this has enhanced our use of technology to help provide a 21st Century learning environment for our students, however, it has also had an impact on our technology infrastructure, which is the backbone that supports all of our technology. We have discussed these high cost needs with DataPath, and they have helped us determine those needs with the highest priority and these include computer servers, backups, and support for the district camera systems. They have also identified these items as eligible for reimbursement under the Microsoft Voucher program, which would cover all of these current needs. The quotes for servers and backups are attached and we request your approval to purchase these items with District Funds to be submitted and reimbursed by the Microsoft Voucher Program.

FISCAL IMPACT: \$66,372.52**BUDGET CATEGORY:** Microsoft Voucher Reimbursement \$59,238.69
General Fund \$7,133.83**RECOMMENDED ACTION:** Approve

QUOTE

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

Number DPQQ8324-02

Date Nov 4, 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
Hardware Components			
VRTX Server Infrastructure			
1	PowerEdge VRTX Rack Chassis	\$26,055.05	\$26,055.05
	<i>PowerEdge VRTX 1Gb Switch Module, Internal 16 ports to External 8 ports</i>		
	<i>PowerEdge VRTX Rack Configuration for 2.5 inch Hard Drives (max 25)</i>		
	<i>PowerEdge VRTX Locking Security Bezel</i>		
	<i>PowerEdge VRTX 2.5 HD HotPlug Backplane with Dual Controller and Expander in Non-Redundant Mode</i>		
	<i>PowerEdge VRTX 2.5 HDD Dual Expander for Dual Controller</i>		
	<i>PowerEdge VRTX 1Gb Switch Module, Internal 16 ports to External 8 ports</i>		
	<i>1.2TB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (Qty 12)</i>		
	<i>PowerEdge VRTX Redundant Power Supply, 4 x 1100W, (3+1)</i>		
	<i>PowerEdge VRTX Rack Installation Rails with Cable Managemet Arm</i>		
	<i>Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (Qty 4)</i>		
	<i>3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 Next Business Day Onsite</i>		
PowerEdge Server Nodes			
	<i>PowerEdge M520 Server Node for VRTX Chassis (Qty 2)</i>		
	<i>Intel® Xeon® E5-2640 v2 2.00GHz, 20M Cache, 8C, 95W (Qty 2)</i>		
	<i>iDRAC7 Enterprise for Blades with Vflash, 8GB SD card</i>		
	<i>12G iDRAC7 Enterprise for Blades</i>		
	<i>Diskless Configuration w PERC</i>		
	<i>On-Board LOM 1GBE (Dual Port for Racks and Towers, Quad Port for Blades)</i>		
	<i>H310 Controller</i>		
	<i>384 GB RDIMM, 1600MT/s, Low Volt, x4 Data Width (Qty 24 x 16GB DIMM)</i>		
	<i>2GB SD Card For RIPS (Qty 2)</i>		
	<i>3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Onsite</i>		

Qty	Description	Unit Price	Ext. Price
Backup Server Storage			
1	Synology RackStation RS2414RP+ NAS Server - 2.13 GHz - 12 x Total Bays - 2 GB RAM - Serial ATA/300 - RAID Supported - 4 x USB Ports	\$2,900.28	\$2,900.28
12	WD RE WD2001FYYG 2 TB 3.5" Internal Hard Drive - SAS - 7200 rpm - 32 MB Buffer	\$219.00	\$2,628.00
Upgrade Existing Server			
4	2TB 7.2K RPM SFF 6GB/s (3.5") Enterprise SAS Hard Drives. Comes w/drive and tray	\$450.00	\$1,800.00

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

SubTotal	\$33,383.33
Tax	\$2,670.67
Shipping	\$0.00
Total	\$36,054.00

Payment Terms

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



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

VIII-B-4
QUOTE

Number DPQQ8345-01

Date Nov 4, 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
Software Components for VRTX, Backups and Camera System			
Backup Software			
4	AppAssure Backup and Replication for Vmware (Per Socket) <i>24x7 Support, AppAssure, Contract, 1 Year</i>	\$1,305.63	\$5,222.52
Virtualization Software			
1	Vsphere With Operations Management Standard Acceleration Kit For 6 Processor	\$9,935.00	\$9,935.00
1	Basic Support and Subscription Vsphere With Operations Management Standard Acceleration Kit For 6 Processors	\$3,248.00	\$3,248.00
Microsoft Software			
2	Microsoft Windows Server Datacenter Edition - License & Software Assurance - 2 Processor - Annual Fee, Academic - Microsoft Open Value Subscription	\$305.76	\$611.52
1	Microsoft System Center Datacenter Edition - License & Software Assurance - 2 Processor - Academic, Volume - MOLP: Open License for Academic - PC - Single Language	\$487.29	\$487.29
1	Microsoft SQL Server Standard Core Edition - License & Software Assurance - 2 Core - Annual Fee, Academic - Microsoft Open Value Subscription	\$345.36	\$345.36

Licenses will be added to existing Microsoft Open Value Agreement and will take on the current expiration date of the agreement.

VIII-B-5

Qty	Description	Unit Price	Ext. Price
Milestone Upgrade			
1	3 Year Software Upgrades and Support for Milestone Server License	\$215.00	\$215.00
48	3 Year Software Upgrades and Support for Milestone Camera License	\$65.00	\$3,120.00

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

SubTotal	\$23,184.69
Tax	\$0.00
Shipping	\$0.00
Total	\$23,184.69

Payment Terms

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



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

√ III-B-6
QUOTE

Number DPQQ8355

Date Sep 26, 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
	New Switch		
1	Cisco Catalyst 3650-48P Layer 3 Switch - 48 Ports - Manageable - 48 x POE+ - Stack Port - 2 x Expansion Slots - 10/100/1000Base-T - Rack-mountable, Desktop	\$6,605.40	\$6,605.40

SubTotal	\$6,605.40
Tax	\$528.43
Shipping	\$0.00
Total	\$7,133.83

Payment Terms

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

VIII-C-1

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: Technology Purchase for GHS

AGENDA SECTION: Action

PRESENTED BY: Dr. Ronald Estes, Superintendent

SUMMARY:

The attached quote is to purchase Chromebook Notebooks for a classroom at GHS. These Chromebooks will be used for 1:1 instruction in Mr. Absood's classroom and will replace several existing laptops that are no longer functioning. Quotes were obtained from CDW-G, DataPath, and Adtech Computers. The best overall pricing for the notebooks, software and 3 year replacement plan was from CDW-G and approval is requested to accept the CDW-G quote and move forward with this purchase.

FISCAL IMPACT: \$13,383.62

BUDGET CATEGORY: General Fund

RECOMMENDED ACTION: Approve

V III-C-2



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FRTT305	6122109	11/6/2014

BILL TO:
 GUSTINE UNIFIED SCHOOL DISTRICT
 1500 MEREDITH AVE

SHIP TO:
 GUSTINE UNIFIED SCHOOL DISTRICT
 Attention To: WASSIM ABSOOD
 1500 MEREDITH AVE

Accounts Payable
 GUSTINE , CA 95322-1701

GUSTINE , CA 95322-1701
 Contact: WASSIM
 ABSOOD 209.854.6414

Customer Phone #209.854.3784

Customer P.O. # FRTT305 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
TIERA PERRY 877.496.2380	AIT - Deferred, 3-5 Days	NET 30 Days-Gov/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	3349092	HP 14 C2955U 16GB 4GB CHROME BLACK Mfg#: J2L41UA#ABA Contract: California HP WSCA NASPO (HP c/o CDW) B27164-CA	321.74	4,826.10
15	3203971	HP 14 C2955U 16GB 4GB CHROME WHITE Mfg#: F7W49UA#ABA Contract: California HP WSCA NASPO (HP c/o CDW) B27164-CA	334.15	5,012.25
30	2856676	ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Mfg#: CROS-SW-DN-EDU Contract: MARKET	33.95	1,018.50
30	2951080	Electronic distribution - NO MEDIA 3Y LAPTOP REPLACEMENT PLAN \$0-\$349 Mfg#: 201085 Contract: MARKET	54.99	1,649.70
30	654809	Electronic distribution - NO MEDIA RECYCLING FEE 4" TO LESS THAN 15" Contract: Standard Pricing Fee Applied to Item: 3349092,3203971	3.00	90.00
SUBTOTAL				12,596.55
FREIGHT				0.00
TAX				787.07

9,838.35

US Currency

TOTAL 13,383.62

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3872

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

SERVICE CONTRACT

This document sets forth the entire Contract between the Service Contract Administrator, hereinafter referred to as We, Us and Our, and the Purchaser, as You and Your. No representation, promise or condition herein shall modify these terms. Service Net Warranty, LLC ("Service Net") is contractually obligated to You to provide service under this Contract where in accordance with and as allowed by state law. If this Contract is purchased in Florida or Oklahoma, Service Net Solutions of Florida, LLC is contractually obligated to You to provide service under this Contract.

TO OBTAIN AUTHORIZATION FOR REPLACEMENT

- You must obtain authorization prior to the receipt of a replacement Product.
- Call the toll free number listed on the reverse side of this Service Contract.
- Have this Contract, Your Contract number, and the original Product receipt available.
- Instructions on obtaining replacement will be given.
- Once authorization is obtained You may be required, at Your expense, to return the Product to Service Net.
- This Product is not to be taken to the Retailer.
- At Our determination, You will receive a replacement Product with comparable specifications. Technological advances may result in a replacement product with a lower selling price than the original Product. In all cases where a replacement cannot be made, You will receive reimbursement for the original purchase price, excluding sales tax, delivery and installation. This reimbursement may be in the form of a store credit or gift card from the selling Dealer or Retailer of this Service Contract.
- All contractual obligations are considered fulfilled upon Product replacement, reimbursement or Contract term expiration.
- We reserve the right to replace the Product with a remanufactured or refurbished Product.

• The replacement Product will be mailed to You at no cost.

1. WAIT PERIOD. NO WAIT PERIOD REQUIRED.

2. WHAT IS COVERED. This replacement plan protects against operational or mechanical failure of a covered Product if the failure occurs during normal usage. In the event of a covered failure we will replace the original purchased Product with a new or refurbished unit, or refund You the purchase price of the Product, minus tax, provided such action is authorized and necessitated by operational or mechanical failure during normal usage. Coverage does not apply to accessories that are used in conjunction with or to enhance the performance of the covered Product. This replacement plan protects against operational or mechanical failure of a covered Product if a failure occurs while connected to a surge protector approved by the Underwriter's Laboratory. Your surge protector may be collected by Us for examination.

Battery Failure: One replacement or repair of a rechargeable sealed battery, if the battery is found to be defective as determined by us. The battery will qualify for replacement only if it fails to accept or hold a charge per manufacturer guidelines. Service Net's coverage begins after the OEM warranty has expired.

3. ACCIDENTAL DAMAGE FROM HANDLING (ADH): ADH pertains to You if listed on the reverse side of this Contract. Your Product is protected against accidental damage from handling. ADH will end prior to the expiration date when We have, as a result of service provided to You, replaced Your Product or incurred costs under this plan and all other coverage equal to the original purchase price of Your Product (as indicated on your invoice). ADH only covers operational or mechanical failure caused by an accident from handling and does not include protection against normal wear and tear, theft, misplacement, negligence, viruses, reckless, abusive, willful or intentional conduct associated with handling and use of the Product, cosmetic damage and/or other damage that does not affect the unit functionality, damage caused during shipment between You and Our service providers and any other limitations listed in the Limitations of Coverage section. Any resultant damage from this type of treatment is NOT covered by this ADH program. The use of this coverage requires an explanation of where and when the accident occurred as well as a detailed description of the actual event. Failure to provide this information will result in claim denial.

4. TERM OF COVERAGE. Coverage extends from the expiration of the manufacturer's part's warranty for the period indicated on the reverse side of this Contract.

5. IMPORTANT NOTE. Repairs recommended by the repairing facility not necessitated by mechanical breakdown are not covered unless specifically authorized by Us. We reserve the right to inspect the items to be covered, or the items covered, as the case may be, prior to coverage or during the coverage period. Model number, serial number and original date of purchase of all Products to be covered must be provided to execute application for service. If You request a service call for a non-covered repair, You will be responsible for all costs associated with the repair. In the event You are unable to meet the servicer for an onsite repair, if applicable, You must call to cancel the appointment one (1) business day prior to the agreed upon time of service or You may be responsible for paying the second trip charge for the subsequent rescheduled repair. If the Product is found to be performing to the manufacturer's specifications, it will be returned to You. Technological advances may result in a replacement product with a lower selling price than the original Product. If We replace the product or buyout the contract, the covered product becomes property of Service Net and We may, at Our discretion, require the product to be returned to Us (or our designee) at Our expense.

6. LIMIT OF LIABILITY. Maximum liability under this Contract shall be the cost of: (I) one replacement with a Product of comparable specifications or (II) reimbursement of the retail price paid for the products minus the sales tax. This Contract provides for only the one-time replacement of the Product with another Product with comparable specifications. This Contract will expire at the time of this replacement or reimbursement for replacement or term expiration and the covered Product becomes the property of Service Net and We may, at Our discretion, require the Product to be returned to Us (or Our designee) at Our expense. Service Net reserves the right to replace the Product with a remanufactured or refurbished Product.

7. DEDUCTIBLE. No deductible applies to this Contract.

8. RENEWABILITY. This Contract is not renewable.

9. LIMITATIONS OF COVERAGE - This Contract Does Not Cover:

- a. Any Product located outside the continental United States, Alaska, and Hawaii.
- b. Replacement required as a result of any alteration of the equipment, or repairs made by anyone other than a participating servicing dealer, an authorized service provider, its agents, distributors, contractors or licensees, or the use of supplies other than those recommended by the manufacturer.
- c. Damage or other equipment failure due to causes beyond Our control including, but not limited to, repairs necessary due to operator negligence, the failure to maintain the equipment according to the owner's manual instructions, abuse, vandalism, theft, fire, flood, wind, freezing, power failure, inadequate power supply, unusual atmospheric conditions, animal or insect damage, acts of war or acts of God.
- d. Service necessary because of improper storage, improper ventilation, any utilization of the equipment that is inconsistent with either the design of the equipment or the way the manufacturer intended the equipment to be used.
- e. Misuse, abuse, reconfiguration of equipment or improper movement of the equipment.
- f. Cosmetic damage such as, but not limited to scratches, dents, rust, and stains.
- g. Non-functional parts such as, but not limited to, plastics, finishes, porcelain or enamel parts, knobs and dials, handles (unless critical to the function of the Product), trim, accessory items such as water or electrical connections and venting equipment and decals. Expendable or lost items, such as, but not limited to ear buds or head phones.
- h. Consumable items are defined as any part that is considered consumable by the manufacturer or any item that is designed to be consumed (wear out) during the life of the Product, regardless if it is consumer replaceable or not. Consumable items include, but are not limited to: for Computers, Laptops, and Peripherals: unsealed batteries; for Printers, Copiers, and Multifunctional Equipment: ink, fuser, roller kits, maintenance kits, paper trays, and any toner/cartridge; for Consumer Electronics and Appliances: light bulbs, lamps (unless purchased as additional coverage), vacuum cleaner belts and bags, drip pans or grates, filters, and unsealed batteries; for all products: telephone or other lines connecting to the equipment.
- i. Operational or mechanical failure covered by manufacturer's warranty, manufacturer's recall, improper construction, or factory bulletins, (regardless of whether or not the manufacturer is doing business as an ongoing enterprise). Defects in the equipment due to the manufacturer's error or improper construction of the equipment.
- j. Consequential damages as a result of malfunctioning of or damage to an operating part of the covered equipment, or damages as a result of any repairs or replacements under this agreement. Damages caused by delays in obtaining a replacement or loss of use during the period that the Product is at the authorized service center or otherwise awaiting parts are not covered. You are responsible for creating back-ups of all Your data and software on a regular basis.
- k. Operational or mechanical failure which is not reported prior to expiration of this Contract or within 30 days of Product failure.
- l. Any software, including but not limited to, application programs, network programs, upgrades, formatting of any kind, databases, files, drivers, source code, object code or proprietary data, or any support, configuration, installation or reinstallation of any software or data.
- m. Equipment sold without a manufacturer's warranty, sold "as is" or refurbished Products.
- n. Normal, periodic or preventative maintenance and/or checkups, including but not limited to customer education, adjustments, cleanings, and convergence.
- o. Loss or damage as a result of violation of existing federal, state or municipal codes including repairs to Products not complying with said codes.
- p. Pre-existing conditions (incurred prior to the effective date of coverage), known to You.
- q. Equipment where the serial plate attached to the equipment is removed, defaced or made illegible.
- r. Television or personal computer monitor screen imperfections, including normal wear and tear or cosmetic damage, markings or retained images on glass panel resulting from viewing fixed images (including, among other things, non-expanded standard 4:3 pictures on wide screen TVs, video game images, or onscreen data in stationary and fixed location). All display products that are used in an application that requires continuous and/or business operation unless additional coverage is purchased.
- s. Installation, removal, or reinstallation of any equipment.
- t. Electronics and PC Equipment over five years of age.

- u. Products sold second hand including but not limited to floor models and demonstration models, unless covered by a full manufacturer's warranty on your date of purchase.
- v. Parts or accessories that are used in conjunction with Product specified under this Contract that enhances the performance of the covered Product.
- w. Any cost recoverable under any other warranty, guarantee, or under an insurance policy (in such case, this Contract will cover any applicable deductible).
- x. Any Product failure which is not reported prior to the expiration of this Contract.
- y. Damage or failure caused by bodily fluids, including but not limited to urine and vomit.
- z. Product that has been rented or leased to You.
- aa. Loss of use, loss of business, loss of profits, down-time and charges for time and effort.
- bb. Opening the case of a sealed device voids the warranty.

10. CANCELLATION AND REFUND. You may cancel this Contract at any time for any reason. If You cancel this Contract within sixty (60) days of the date purchased You will receive a refund of the full purchase price less any claims. If You cancel this Contract thereafter, You will be refunded the remaining days of coverage on a monthly prorated basis, less costs for service performed (if applicable). Neither You, the Dealer nor We are obligated to renew this Contract beyond the current term.

11. STATE VARIATIONS. Certain states have specific conditions; conditions listed on the front of this form may apply to You.

12. TRANSFERABILITY. You may transfer this Agreement to any person by sending written notice to: Service Net, P.O. Box 1411, Jeffersonville, IN 47131-1411.

13. RIGHT TO RECOVER FROM OTHERS. If We make any payment, We are entitled to recover what We paid from other parties. By accepting settlement of a claim, You transfer to Us Your right to recovery against any other party.

14. INSURANCE SECURING THIS CONTRACT. This is not an insurance policy. As the Administrator, We will assist You in understanding Your warranty and coverage benefits from the day You purchase Your Plan. If Your Product needs to be replaced for operational or mechanical failure, You are required to call the toll free number listed on the front of this Contract or submit Your claim in writing to Service Net, 650 Missouri Ave., Jeffersonville, IN 47130. With any correspondence, please provide Your daytime phone number and claim number if applicable. The expiration date and price of this Contract are listed on the face of this Contract. There are some limitations of coverage. You should review the limitations of coverage paragraph for details. This Plan is secured by a contractual liability or reimbursement insurance policy provided by Illinois National Insurance Company 300 South Riverside Plaza, 23rd Floor, Chicago, IL 60606, (800) 250-3819 in all states with the exception of AR, CA, FL, MS, NC, NY, OK, VA which are covered by New Hampshire Insurance Company Inc located at 180 Maiden Lane, 25th Floor, New York, NY 10038, Telephone 1-800-250-3819. If, within sixty (60) days after proof of loss has been filed, We have not paid a covered claim, provided You with a refund, You are otherwise dissatisfied, or We are no longer a going concern, You may make a claim directly to the insurance company. Please enclose a copy of Your plan when sending correspondence to the Insurer.

15. ENTIRE CONTRACT. This is the entire Contract and no other written or oral modifications are valid.

16. INCIDENTAL/CONSEQUENTIAL DAMAGES AND WARRANTIES. THE DEALER/RETAILER THEIR AGENTS, CONTRACTORS OR LICENSEES WILL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, PROPERTY DAMAGE, LOST TIME, LOST DATA RESULTING FROM THE BREAKDOWN OR FAILURE OF ANY EQUIPMENT OR FROM DELAYS IN SERVICING OR THE INABILITY TO RENDER SERVICE ON ANY COVERED EQUIPMENT. EXCLUSION IS MADE OF ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO EXPRESS OR IMPLIED WARRANTIES MADE HEREIN.

If You have any questions, require customer service, or wish to report a claim, please contact: Service Net, 650 Missouri Ave., Jeffersonville, IN 47130.



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

VIII-C-5
QUOTE

Number DPQQ8307-01

Date Nov 5, 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
HP Chromebooks			
30	HP Chromebook 14 14" LED (BrightView) Notebook - Intel Celeron 2955U 1.40 GHz - 4 GB RAM - 16 GB SSD - Intel HD Graphics - Chrome OSEnglish) - 1366 x 768 Display - Bluetooth - English (US) Keyboard	\$329.99	\$9,899.70
30	Chrome OS Management Software	\$30.00	\$900.00
30	HP Care Pack Hardware Support - 3 Year Extended Service - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor - Physical Service	\$89.00	\$2,670.00
		SubTotal	\$13,469.70
		Tax	\$1,005.58
		Shipping	\$0.00
		Total	\$14,475.28

Payment Terms

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



HP Care Pack Support Terms

United States

1. **Parties.** These terms represent the agreement ("**Agreement**") that governs the delivery of HP Care Pack support services from Hewlett-Packard Company ("**HP**") to (a) an end-user customer who purchases the Care Pack support services either directly from HP or through an HP authorized partner for their own internal use or; or (b) an HP partner authorized to obtain Care Pack support services for their end-user customers or for the partner's own end-use (either, a "**Customer**").
2. "**HP Care Pack support services**" are those services which are:
 - Described in datasheet and the supplemental datasheet (the "**Supporting Material**"), which set forth HP's offering, eligibility requirements, service limitations and customer responsibilities. Supporting Material can be found at [HP's Care Pack Central site](#) and click [here](#) to access the supplemental datasheet terms for support.
 - For products purchased in the United States.
 - Either:
 - purchased at time of sale of the supported product, or within 90 days of such purchase; or
 - purchased at the end of the warranty or prior support coverage period("Post-Warranty and Renewal Care Pack," as more fully described below)
3. **Prices and Taxes.** Customer will prepay for HP Care Pack support services at the time of purchase. Customer will pay all applicable taxes. If purchasing directly from HP, Customer agrees to pay all invoiced amounts within thirty (30) days of HP's invoice date; if not, the reseller payment terms apply.
4. **Cancellation.** Full refunds for prepaid services are available from the place of purchase only if Customer cancels within thirty (30) days of the start date of the Agreement, and provided no HP Care Pack support services have been provided by HP at time of cancellation. If the Supporting Material has a different cancellation provision, the terms of this Section 4 shall take precedence. HP may discontinue HP Care Pack support services no longer included in HP's support offering upon sixty (60) days' written notice.
5. **Location.** Unless otherwise specified in a data sheet, HP will not deliver HP Care Pack support services on products moved outside the United States.
6. **Services Performance.** HP Care Pack support services are performed using generally recognized commercial practices and standards. Customer agrees to provide prompt notice of any such service concerns and HP will re-perform any service that fails to meet this standard. HP is not liable for the performance or non-performance of third party vendors, their products, or their support services.
7. **Intellectual Property Rights.** No transfer of ownership of any intellectual property will occur under this Agreement. Customer grants HP a non-exclusive, worldwide, royalty-free right and license to any intellectual property that is necessary for HP and its designees to perform the ordered services.
8. **Intellectual Property Rights Infringement.** HP will defend and/or settle any claims against Customer that allege that an HP-branded Care Pack support service as supplied under this Agreement infringes the intellectual property rights of a third party. HP will rely on Customer's prompt notification of the claim and cooperation with our defense. HP may modify the HP Care Pack support service so as to be non-infringing and materially equivalent, or we may procure a license. If these options are not available, we will refund to Customer the balance of any pre-paid amount. HP is not responsible for claims resulting from any unauthorized use of HP Care Pack support services.
9. **Confidentiality.** Customer is responsible for the security of its proprietary and confidential information. Information exchanged under this Agreement will be treated as confidential if identified as such at disclosure or if the circumstances of disclosure would reasonably indicate such treatment. Confidential information may only be used for the purpose of fulfilling obligations or exercising rights under this Agreement, and shared with employees, agents or contractors with a need to know such information to support that purpose. Confidential information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for 3 years from the date of receipt or (if longer) for such period as the information remains confidential. These obligations do not cover information that: i) was known or becomes known to the receiving party without obligation of confidentiality; ii) is independently developed by the receiving party; or iii) where disclosure is required by law or a governmental agency.
10. **Personal Information.** Each party shall comply with their respective obligations under applicable data protection legislation. HP does not intend to have access to personally identifiable information ("**PII**") of Customer in providing services. To the extent HP has access to Customer PII stored on a system or device of Customer, such access will likely be incidental and Customer will remain the data controller of Customer PII at all times. HP will use any PII to which it has access strictly for purposes of delivering the services ordered. Customer is responsible for the security of its proprietary and confidential information, including PII.
11. **Limitation of Liability.** HP's liability to Customer under this Agreement is limited to the greater of \$300,000 or the amount payable by Customer for the relevant HP Care Pack support service. Neither Customer nor HP will be liable for lost revenues or profits, downtime costs, loss or damage to data or indirect, special or consequential costs or damages. HP will not be liable for performance delays or for nonperformance due to causes beyond its reasonable control. This provision does not limit either party's liability for: unauthorized use of intellectual property, death or bodily injury caused by their negligence; acts of fraud; willful repudiation of the Agreement; nor any liability which may not be excluded or limited by applicable law.

12. **Limitations of Service.** HP Care Pack Services do not cover any damage or failure caused by:

- failure or functional limitations of any non-HP software or product impacting systems receiving HP Care Pack support service;
- improper use, site preparation, or site or environmental conditions or other non-compliance with applicable Supporting Material;
- modifications or improper system maintenance or calibration not performed by HP or authorized by HP;
- abuse, neglect, accident, fire or water damage, electrical disturbances, transportation by anyone other than HP; or other causes beyond HP's control; or
- malware (e.g. virus, worm, etc.) not introduced by HP.

13. **Registration.** End-user customer or HP authorized partner is responsible for registering the product to be supported within ten (10) days of purchase of the support service, using the registration instructions within each package, email, or as otherwise directed by HP. In the event a covered product changes location or the support service is transferred with the sale of a used product, registration (or a proper adjustment to existing HP registration) is to occur within ten days of purchase from previous owner. HP IS NOT OBLIGATED TO PROVIDE SUPPORT SERVICES IF CUSTOMER DOES NOT REGISTER PRODUCT AS STATED HEREIN.

14. **Assignment.** This Agreement may only be assigned in connection with sale of the covered product. End-user customer or HP authorized partner as assignor must inform HP when the covered product is sold. The assignment must be in writing, signed by the assignor and available for inspection by HP. Assignment will not be valid if in breach of local or U.S. export regulations. Customer is responsible for any taxes or fees associated with any assignment of the Agreement. Notwithstanding the foregoing, HP services may be delivered by an HP authorized partner.

15. **Post Warranty or Renewal HP Care Pack Support Services.** Certain select products may be eligible for the purchase of a Post Warranty or Renewal HP Care Pack. Such services must be purchased and registered as follows: i) no earlier than 90 days prior to expiration of the original product warranty or previously purchased HP Care Pack and ii) no later than 30 days following expiration of the product warranty or previously purchased Care Pack (except for Renewal HP Care Packs purchased on HP products that have a lifetime warranty in which case this 30 day requirement is not applicable). Only one Post Warranty or Renewal HP Care Pack can be purchased and registered on the same product at the same time.

16. **Term and Termination.**

- HP Care Pack sold during warranty. This Agreement begins on the start date of the hardware product warranty period and will terminate either upon completion of the specified number of years of service purchased; or for services with page limits or other specified usage limits, it will terminate upon the earlier of: i) reaching the specified page or usage limit (or page count) or ii) completion of the specified number of years of service purchased. Page count is defined as the number of pages (printed or plain) that have passed through a printers print engine and recorded on the test page.
- Post Warranty or Renewal HP Care Pack. This Agreement begins upon the later of: i) expiration of the original product warranty ii) expiration of previous support coverage, or iii) the HP Care Pack purchase date, as applicable, and terminates upon completion of the specified number of years of service purchased.
- Network or Software Support. This Agreement begins on the date of registration or thirty (30) days after purchase, whichever occurs first; and will terminate upon the earlier of: i) completion of the specified number of years of service purchased or, ii) if applicable, upon closure of the last covered incident.
- Termination. HP may terminate at any time after the effective date of this Agreement if Customer fails to perform or observe any condition of this Agreement with HP.

17. **Timeliness of Action.** In no event will any cause of action be brought against HP more than one year after the cause of action has occurred.

18. **Governing Laws.** Any disputes arising in connection with this Agreement will be governed by the laws of the State of California. The courts of the State of California shall have jurisdiction.

19. **Entire Agreement.** This Agreement represents the entire understanding of the parties with respect to its subject matter and supersedes any previous communications or agreements that may exist. HP's obligations are limited to this Agreement. However, for HP authorized partners, the HP Partner Agreement may have additional terms that apply between HP and Partner. Customer's additional or different terms and conditions will not apply. Customer's acceptance of this Agreement is deemed to occur upon Customer's purchase of HP Care Pack support services. No change of any of the terms and conditions will be valid unless in writing signed by an authorized representative of each party. In some states, you may be recognized as a consumer for the purchase of the support services hereunder, in which case, the consumer terms at this URL apply: <http://www.hp.com/go/totalcare/terms-and-conditions>

VIII-e-8

1. The Chromebook pricing changes slightly from \$ 325.50 down to \$ 325.26 per unit!

30 Units @ ~~\$ 325.26~~ = \$ 9757.80 pls. tax

2. The Chrome OS Management Software is \$ 24/unit

30 Units @ ~~\$ 24~~ = \$ 744.00 pls. tax

3. The 3 Year Replacement Plan; there is no actual "Replacement Plan" but rather an HP 3 year Care Pack. I have included the two options that would work best for your School District. Here are the options:

1. **HP Care Pack - 3 Year**

9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor - Electronic and Physical Service; promo price: \$ 227.81/unit/yr.

30 Units @ \$ 227.81 = \$ 6,834.30

OR

2. **HP Care Pack Hardware Support - 3 Year**

Next Business Day - On-site - Maintenance - Electronic and Physical Service; promo price: \$ 120.52/unit/yr. *costly*

30 Units @ \$ 120.52 = 3,615.60

Both of these options are much more costly

Here are the specs for each HP 3 Care Pack:

Product Overview HP Care Pack - 3 Year

9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor - Electronic and Physical Service

General Information

Manufacturer: Hewlett-Packard

Manufacturer Part Number: UL846E

Manufacturer Website Address: www.hp.com

Brand Name: HP

Service Name: Care Pack

Marketing Information:

Increase equipment availability and productivity with high-quality on-site and remote support for your HP hardware, as well as selected multivendor equipment.

Product Type: Service

Service Information

Service Main Type: Maintenance

Service Sub Type: Electronic and Physical

Service Characteristic: Parts & Labor

Service Description: 9x5 Next Business Day

Service Details: Remote Problem Diagnosis and Support:

HP Services uses electronic remote support tools to isolate your problem and facilitate resolution.

Next Business Day On-site Response:

For issues that cannot be resolved remotely, an authorized HP Services representative arrives at your site the next day after your call has been logged and for which you have a contracted service window. HP Services returns your covered hardware to operational condition, repairing or replacing components or entire units as necessary. Your coverage includes all required parts and materials.

Standard Business Hours, Standard Business Days:

Service is available 8:00 am - 5:00 pm, Monday through Friday, excluding holidays.

Defective Media Retention Service:

A standard hardware warranty or service contract requires payment for a replacement part if a defective one is not returned to HP. This option lets you protect sensitive data by keeping your defective disk, without paying for the replacement.

Provided Support: Remote Diagnosis

Service Availability: 9 x 5

Service Response Time: (Next Business Day)

Service Location: On-site

Service Duration: 3 Year

Product Supported:

HP Business Notebook PC:

- 2xxxx Series
- 6xxxx Series
- 5xx Series

VIII-C-9

Product Overview HP Care Pack Hardware Support - 3 Year

Next Business Day - On-site - Maintenance - Electronic and Physical Service

General Information

Manufacturer: Hewlett-Packard

Manufacturer Part Number: UZ278E

Manufacturer Website Address: www.hp.com

Brand Name: HP

Service Name: Care Pack Hardware Support

Marketing Information:

Increase equipment availability and productivity with high-quality onsite and remote support for your HP hardware, as well as selected multivendor equipment. This flexible HP Care Pack packaged service covers desktops, workstations, servers, notebooks and laptops, network equipment, and printing.

Product Type: Service

Service Information

Service Main Type: Maintenance

Service Sub Type: Electronic and Physical

Service Description: Next Business Day

Service Details:

Remote problem diagnosis and support:

- HP Services uses electronic remote support tools to isolate your problem and facilitate resolution

Next business day onsite response:

- For issues that cannot be resolved remotely, an authorized HP Services representative arrives at your site the next day after your call has been logged and for which you have a contracted service window
- HP Services returns your covered hardware to operational condition, repairing or replacing components or entire units as necessary
- Your coverage includes all required parts and materials

Escalation management:

- Established escalation procedures enlist specialized expertise from HP and selected third-parties

Provided Support: Parts Replacement

Provided Support: Remote Diagnosis

Service Location: On-site

Service Duration: 3 Year

Product Supported:

HP PROMO Notebook

Derek Eleu Shon
Director of Sales



(209) 541-1111 ext. 5020

(209) 988-4431

dshon@adtech-it.com

www.adtech-it.com

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: Discussion/Funding of GHS Band Uniforms

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

The Superintendent recommends that the GUSD Board of Education pay for 50% of the total cost of the uniforms (not to exceed \$30,000). To make up the difference, funds might come from the Band Boosters and perhaps the School Site Council. There is also a possibility of "forward funding" the project by purchasing the uniforms now, provided that the remainder of what is needed is raised over the next school year or so. I used this strategy in my previous district and it worked out quite nicely. If a group came to the board with a project, the board offered the same "arrangement" as it did to all others. Everyone was treated equally.

FISCAL IMPACT: Potentially \$30,000 (could be spread over two fiscal years)

BUDGET CATEGORY: Lottery, General Fund or School Improvement Program

RECOMMENDED ACTION: Approve

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.

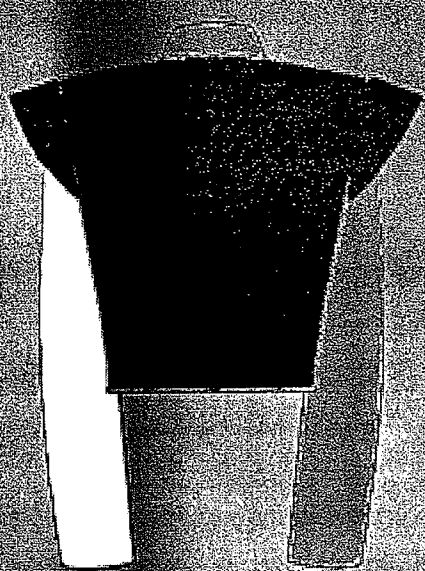
They are also quite heavy and very uncomfortable to wear, especially in very warm or hot weather which is all-too common in the Valley.

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 uniforms 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



This sketch designed by and property of

DeMOULIN

We want to be YOUR uniform company

BROS. & CO., Greenville, Illinois 62246

VIII-D-4

DeMOULIN
BROS. & CO. • 1025 SO. FOURTH ST
GREENVILLE, ILLINOIS 62246
Tel 800 228-8134 • Fax 618 664-1647

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Preliminary Pricing

Your Area Representative:
Richard T. Kirk
Toll-Free: 888-542-2263
Fax: 618-664-1647
email: rkirk@demoulin.com

Bill To: **Gustine High School**
Mr. George Smith, Band Director
501 North Avenue
Gustine, CA 95322

Ship To: **Gustine High School**
Mr. George Smith, Band Director
501 North Avenue
Gustine, CA 95322

Telephone: 209-854-6414

Email: george.e.smith@gmail.com

Possible Payment Terms: ~~CASH Discount: If at the time you order, you pay in full, we will discount the custom products by 4%.~~
Government Entities: Net 30 Days with School Purchase Order.*
Boosters and All Others: 1/3 Payment with Order, then Balance on/or before delivery. *
MasterCard®, VISA® or DISCOVER®: Cash Discount will not apply to Credit Card Purchases.

Delivery Schedule:

SHIPMENT WITHIN: 120-150 DAYS AFTER OUR RECEIPT IN GREENVILLE, ILLINOIS OF:
1. A signed Agreement with down payment. 3. Written approval of sample uniform with all changes.
2. Sample Uniform for duplication. 4. Sizes - Both measurements and/or Stock Size approval.

If all details were at our factory today, 9/1/2014, you could anticipate your uniforms shipping to you between 12/30/2014 and 1/29/2015.

QUANTITY	STYLE	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
100	B436Sp	Marching Band Coat	\$264.48	\$26,448.00
100	B341	Marching Band Jumpsuit	\$125.12	\$12,512.00
100	B30-1	Marching Band Shakos w/Carry Case	\$62.42	\$6,242.00
100	B550	10" French Fountain Plume w/ Mylar	\$17.56	\$1,756.00
100	B538A	Marching Band Gauntlets	\$39.62	\$3,962.00
2	B436Sp	Drum Major Coat (contrasting color)	\$351.64	\$703.28
2	B341	Drum Major Jumpsuit	\$165.83	\$331.66
2	B30-1	Drum Major Shako w/Carry Case	\$82.23	\$164.46
2	B550	12" French Fountain Plume	\$25.15	\$50.30
2	B538A	Drum Major Gauntlets	\$52.66	\$105.32
102	VGB	Vivace Garment Bags	\$11.75	\$1,198.50
2	HAP063	Plume Storage Cases, 59 Pcs, 13.25"	\$76.25	\$152.50

Shipping Terms: F.O.B. SCHOOL

*Lease/Purchase Option may be available.

Subtotal	\$53,626.02
Less Prepayment	\$0.00
Shipping & Handling	\$0.00
Subtotal	\$53,626.02
8.000% Sales Tax	\$4,290.08
Contract Total	\$57,916.10
Down Payment	\$0.00
Balance Due	\$57,916.10

Total Savings for Full Payment with Order <\$2,214.22>

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VIII-D-5

DeMOULIN
BROS. & CO. • 1025 SO. FOURTH ST
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Possible Payment Terms: **CASH Discount:** If at the time you order you pay in full, we will discount the custom products by 4%.
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Boosters and All Others: 1/3 Payment with Order, then Balance on/or before delivery.*
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1. A signed Agreement with down payment. 3. Written approval of sample uniform with all changes.
2. Sample Uniform for duplication. 4. Sizes - Both measurements and/or Stock Size approval.

If all details were at our factory today, 9/1/2014, you could anticipate your uniforms shipping to you between 12/30/2014 and 1/29/2015.

QUANTITY	STYLE	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
80	B436Sp	Marching Band Coat	\$278.17	\$22,253.60
80	B341	Marching Band Jumpsuit	\$131.55	\$10,524.00
80	B30-1	Marching Band Shakos w/Carry Case	\$65.55	\$5,244.00
80	B550	10" French Fountain Plume w/ Mylar	\$18.46	\$1,476.80
80	B538A	Marching Band Gauntlets	\$41.68	\$3,334.40
2	B436Sp	Drum Major Coat (contrasting color)	\$369.89	\$739.78
2	B341	Drum Major Jumpsuit	\$174.40	\$348.80
2	B30-1	Drum Major Shako w/Carry Case	\$86.40	\$172.80
2	B550	12" French Fountain Plume	\$26.45	\$52.90
2	B538A	Drum Major Gauntlets	\$55.40	\$110.80
82	VGB	Vivace Garment Bags	\$11.75	\$963.50
2	HAP063	Plume Storage Cases, 59 Pcs, 13.25"	\$76.25	\$152.50

Shipping Terms: F.O.B. SCHOOL	*Lease/Purchase Option may be available.	Subtotal	\$45,373.88
		Less Prepayment	\$0.00
		Shipping & Handling	\$0.00
		Subtotal	\$45,373.88
		8,000% Sales Tax	\$3,629.91
		Contract Total	\$49,003.79
		Down Payment	\$0.00
		Balance Due	\$49,003.79

Total Savings for Full Payment with Order <\$1,876.52>

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GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: Proposed 2015/16 School Year Calendar

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

Attached is the proposed calendar for the 2015-2016 School Year. You will note that it is very similar to this year's calendar which is negotiated with GRTA and the District. School will again start on a Thursday, August 13, 2015, and end on Friday, June 3, 2016.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve

Opt B:
start 8/13,
1 wk Nov

Gustine Unified School District 2015-2016 SCHOOL YEAR CALENDAR

DRAFT

SCHOOL IN SESSION

July 2015

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

August 2015

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

September 2015

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

October 2015

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

November 2015

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

December 2015

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

January 2016

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

February 2016

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

March 2016

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

April 2016

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

May 2016

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

June 2016

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

School Ends: Fri 6/3

-  = Minimum Day (District)
-  = Holidays
-  = School Break
-  = No School: Staff Development/Buy-Back

Early Release Times: Every Monday

RES 1:20 p.m.	GES 1:30 p.m.	GMS 1:45 p.m.	GHS 1:55 p.m.
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School Holidays & Breaks

Jul 3, 2015	Independence Day Holiday	Jan 18, 2016	ML King Day Holiday
Sep 7, 2015	Labor Day Holiday	Feb 15 - 19	President's Holiday/Break
Nov 11, 2015	Veteran's Day Holiday	Mar 25, 2015	Good Friday Holiday
Nov 23 - 27	Thanksgiving Break/Holidays	Mar 28 - Apr 1	Spring Break
Dec 21 - Jan 1	Winter Break/Holidays	Apr 25, 2016	Staff Development/Buy-Back Day
Jan 4, 2016	Staff Development/Buy-Back Day	May 30, 2016	Memorial Day Holiday

Opt B:
start 8/13,
1 wk Nov

GUSTINE UNIFIED SCHOOL DISTRICT
2015/2016 CALENDAR

DRAFT

HOLIDAYS/BREAKS/MINIMUM DAYS

JULY

3 4th of July Holiday

AUGUST

11 Teachers Report
 13 School Begins
 26 Minimum Day (District)

SEPTEMBER

7 Labor Day Holiday
 30 Minimum Day (District)

OCTOBER

16 End 1st Quarter
 27 Min. Day, GES/RES
 Parent Conferences
 28 Minimum Day (District)

NOVEMBER

11 Veteran's Day Holiday
 23-27 Thanksgiving Holiday Break

DECEMBER

16-18 Min. Day GHS Finals
 16-18 Minimum Day (District)
 18 End 2nd Quarter & 1st Semester
 Dec 21-Jan 1 Winter Break
 24 Christmas Eve Holiday
 25 Christmas Holiday
 31 New Year's Eve holiday

JANUARY

1 New Year's Day Holiday
 4 No School: Staff Dev/Buy-Back Day
 5 School Resumes
 18 Martin Luther King Holiday
 27 Minimum Day (District)

FEBRUARY

15-19 President's Day Break
 24 Minimum Day (District)

MARCH

18 End 3rd Quarter
 23 Minimum Day (District)
 25 Good Friday Holiday
 28-1 Spring Break

APRIL

1 Spring Break
 25 No School: Staff Dev/Buy-Back Day
 27 Minimum Day (District)

MAY

25 Minimum Day (District)
 30 Memorial Day Holiday

JUNE

1-3 Min. Day GHS Finals & GMS
 2-3 Minimum Day (District)
 1 Pioneer High School Graduation
 2 Middle School Graduation
 3 High School Graduation
 3 Last Day of School

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

November 12, 2014

AGENDA ITEM TITLE: Common Core Grant Implementation Plan**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ronald Estes, Superintendent**SUMMARY:**

The district has received Common Core funding to provide support of the implementation of the Common Core standards, as required by the State Board of Education. This funding is one-time in nature and requires a board adopted plan. These funds have been supporting the strong implementation the district has vested in the Rigorous Curriculum Design (RCD) program. The district will continue to use these funds to pursue full implementation of the RCD program, provide instructional materials and appropriate technology, as illustrated by the Implementation Grant Plan attached.

On May 14, 2014, the Board approved the attached plan, however, per our auditor's guidance, regulations require the Board to have a meeting with discussion of the plan at a meeting prior to adopting a plan. Because of this, we request that the Board 1) Rescind the approval of the plan from the 5/14/14 therefore the meeting on 5/14/14 will be considered the discussion of the plan and 2) Approve the plan with a new approval date of 11/12/14.

FISCAL IMPACT: \$353,493**BUDGET CATEGORY:** Common Core Grant**RECOMMENDED ACTION:** Approve

Gustine Unified School District
2013-14 Common Core Implementation Grant Plan

As of May 2014

Projected Funding: \$353,493 (one-time)

Expenditure Timeline: July 2013 to June 2015

ALLOWABLE EXPENDITURES:

Planned Expenditures – Expenditure Totals are estimated but planned use is:

- 1) Professional development for teachers, administrators, and paraprofessional educators or other classified employees involved in the direct instruction of pupils that is aligned to the academic content standards adopted pursuant to California Education Code (EC) sections 60605.8, 60605.11, 60605.85, and 60811.3

Estimated expenditure: \$264,244

- 2) Instructional Materials aligned to the academic content standards adopted pursuant to EC sections 60605.8, 60605.11, 60605.85, and 60811.3 including, but not limited to supplemental instructional materials as provided in sections 60605.86, 60605.87, and 60605.88.

Estimated expenditure: \$44,249

- 3) Integration of these academic content standards through technology-based instruction for purposes of improving the academic performance of pupils, including, but not necessarily limited to, expenditures necessary to support the administration of computer-based assessments and provide high-speed, high-bandwidth internet connectivity for the purposes of administration of computer based assessments.

Estimated expenditures: \$45,000

Expenditure of Common Core funding will be in alignment with the state allowable expenditures as outlined above. Plans for expenditures have been developed and will continue to be developed with stakeholder input.

Resource #7405, Revenue Code #8590

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

November 12, 2014

AGENDA ITEM TITLE: FB2 Proposal to Assist with Facility Projects**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

I am asking the Board to hire a professional service company to assist the District with DSA closeouts of some very old projects in our district. Some of the projects may be as old as the '80's and will need special attention/expertise to close out completely. Merced County is currently not under the microscope of DSA, but it is only a matter of time before we will be required to take action on these projects.

Also it should be noted, that if there are projects not closed out at a school site, DSA could deny any future construction/remodeling until the issue is closed out. Since the information on the DSA webpage is incomplete, in some instances we will have to request the entire file from DSA to see what needs to be done.

A separate set of tasks (and contract) will be to develop a "critical path" leading to construction of Measure P Projects, securing additional funds, developing a financial "performa" and assisting with the selection of our architect and general contractor (under Lease-Lease back).

FISCAL IMPACT: Not To Exceed \$4,500 (DSA Closeouts) + \$9,500 (Measure P)**BUDGET CATEGORY:** General Fund**RECOMMENDED ACTION:** Approve



September 17, 2014

Dr. Ron Estes
Superintendent
Gustine Unified School District
1500 Meredith Avenue
Gustine, CA 95322

Reference: Proposal To Assist Gustine Unified School District With The Correction Of Certain Project Closeout Issues With The Division of the State Architect

Dear Dr. Estes:

Thank you again for the opportunity to be of service to Gustine Unified School District. Following up on our recent conversation, below is fb2's proposal to assist the Gustine Unified School District (GUSD) in resolving project closeout issues with the Division of the State Architect (DSA).

OBJECTIVE

Finalize and successfully implement a comprehensive plan that will result in the resolution of certain project closeout issues with the Division of the State Architect (DSA).

SCOPE OF SERVICES

- In conjunction with GUSD staff, fb2 will coordinate the completion of the District's DSA project closeout issues.

RESPONSIBILITIES OF GUSTINE UNIFIED SCHOOL DISTRICT

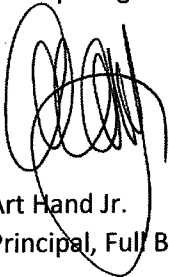
- Gustine Unified School District will assist fb2 in the scheduling of meetings as needed to review information and make project decisions. Also, the GUSD staff will need to assist fb2 by providing background information and requested documents related to the resolution/investigation of this issue

PROFESSIONAL FEES

- Compensation for this work would be based on a total not-to-exceed figure estimated at **\$4,500**. Any other work product requested by Gustine Unified School District that does not fall directly into the currently identified project scope would be billed at the regular hourly rate of \$160/hour, unless otherwise and previously agreed to by both Gustine Unified School District and fB2.
 - Fees for these or other related services by fB2 would be subject to additional contract negotiations between fB2 and the Gustine Unified School District
- Additional costs for mileage will be based on current IRS allowable rates
- Expenses for other ancillary items (plan reproduction, fees, etc.) required to complete this project will be billed at cost
- Gustine Unified school District will pay fB2 within 30 (thirty) days of any progress billing or final invoice

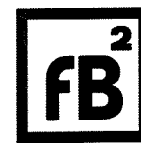
Again, please accept fB2's sincerest appreciation for the opportunity to serve the Gustine Unified School District. Assuming this proposal meets your approval, fB2 will look forward to executing this contract for services and getting the project quickly completed.

Anticipating Your Response,



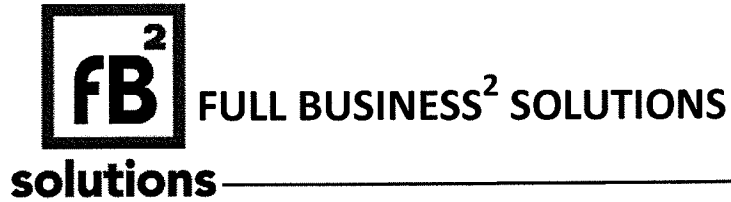
Art Hand Jr.
Principal, Full Business² Solution

Cc: Mike White, fB2
Jessica Ramirez, fB2
Gary Yocum, fB2



solutions

123963 Hwy 99 W. Frontage Road
Lodi, CA 95240
Phone: 209-639-8963
Email: ahand@fb2solutions.com



November 5, 2014

Dr. Ron Estes
 Superintendent
 Gustine Unified School District
 1500 Meredith Avenue
 Gustine, CA 95322

Reference: Proposal To Assist Gustine Unified School District With Various Facility Projects

Dear Dr. Estes:

Thank you again for the opportunity to be of service to Gustine Unified School District. Following up on our recent conversation, below is fB2's proposal to assist the Gustine Unified School District (GUSD) with various facility projects.

OBJECTIVE

- Assist the GUSD in finding and securing new project funding sources , creating a facility work plan and selecting a project architect

SCOPE OF SERVICES

- In conjunction with GUSD staff, fB2 will:
 - Attempt to identify sources and secure funding for the rehabilitation of the gymnasium at the District's vacated middle school site
 - Complete a comprehensive facility work plan in conjunction with the recently completed Facility Needs Assessment (FNA) and in support of the District's proposed General Obligation (GO) bond
 - Assist the GUSD in developing a competitive selection strategy and securing the services of a project architect for projects identified as a part of the GO bond work plan

RESPONSIBILITIES OF GUSTINE UNIFIED SCHOOL DISTRICT

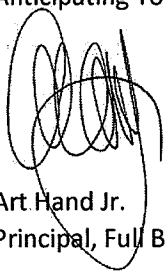
- Gustine Unified School District will assist fB2 in the scheduling of meetings as needed to review information and make project decisions. Also, the GUSD staff will need to assist fB2 by providing background information and requested documents related to the resolution/investigation of this issue

PROFESSIONAL FEES

- Compensation for this work would be based on a total not-to-exceed figure estimated at **\$9,500**. Any other work product requested by Gustine Unified School District that does not fall directly into the currently identified project scope would be billed at the regular hourly rate of \$160/hour, unless otherwise and previously agreed to by both Gustine Unified School District and fb2.
 - Fees for these or other related services by fb2 would be subject to additional contract negotiations between fb2 and the Gustine Unified School District
- Additional costs for mileage will be based on current IRS allowable rates
- Expenses for other ancillary items (plan reproduction, fees, etc.) required to complete this project will be billed at cost
- Gustine Unified school District will pay fb2 within 30 (thirty) days of any progress billing or final invoice

Again, please accept fb2's sincerest appreciation for the opportunity to serve the Gustine Unified School District. Assuming this proposal meets your approval, fb2 will look forward to executing this contract for services and getting the project quickly completed.

Anticipating Your Response,



Art Hand Jr.
Principal, Full Business² Solution

Cc: Mike White, fb2
Jessica Ramirez, fb2



solutions

123963 Hwy 99 W. Frontage Road
Lodi, CA 95240
Phone: 209-639-8963
Email: ahand@fb2solutions.com

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

November 12, 2014

AGENDA ITEM TITLE: Discussion and Action: Board Subcommittee to Select District Architect**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

The RFP for the District Measure P architect selection is tentatively scheduled to happen shortly before the Winter Break. The RFP's are due to us by December 1st, 2014. There are two ways to handle the selection:

- Have a sub set of the board (two members), along with the superintendent, M/O Director, a site administrator, a professional from school construction field and the CBO interview the candidates (after a paper screening).
- Have the entire board participate in the interview and have many, if not all the above mentioned individuals also participate (but they would not vote; only provide input and guidance).

This is really the call of the School Board based on their feelings on the topic. Understand that the interviewing process is liable to be lengthy and might have to be started in an early afternoon or a Saturday, to get through them all without rushing.

Also Note: Larger school districts may hire more than one firm. In our case, that is probably not necessary but is possible, depending on the strengths of the firms that we interview.

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

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: Policy Statement on Growth

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

I believe that the Board should consider a Board Policy on Growth and Mitigation Agreements. It will provide a starting point for future discussions with developers with whom we do not have current agreements. Since the state building program is unfunded and unreliable, staff suggests the request for full mitigation from any developer from the policies adoption forward.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve First Reading

GUSTINE UNIFIED SCHOOL DISTRICT

Board Policy

BP 0250

Policy Statement on Growth

Policy Statement

It is not the role of the District to oppose or to support a building project. Rather, if a project is proposed, the District must be given an opportunity to mitigate the impact on the school district and the community. As developments are approved by Merced County, the District faces the challenge of providing adequate school housing for student generation rate of more than the state average of .68 students from construction of new single family homes.

District Concerns Regarding Housing Starts

The Merced County Planning Department and all future developers must be aware of the following issues which have been raised on behalf of the District; the three specific issues are:

1. The District expects cooperation from all developers of major subdivisions which will impact the District. Full financial mitigation for any future developments is the key factor in ensuring proper school facilities for all students and maintaining high student achievement.
2. Any major subdivision in the District area must improve/mitigate the traffic and safety issues in the District, particularly along busy streets and/or around any district school.
3. No major subdivision should decrease the quality of life in the District community. It should be noted our schools serve as recreational facilities. As our schools grow, open space for community functions (soccer, baseball) will be squeezed and over utilized.

Conclusion

The District feels it is important to continually demand mitigation relief for any proposed development. To maintain a high quality of life, the District must be involved in the planning of the community in which our schools play a critical part. Therefore, unless all three areas of this policy statement are adequately met, the District's position may be to oppose any such project.

Adopted:

First Reading 11/12/14

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: Resolution No. 2014/15-04, Local Reserves Cap, SB 858

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

As part of the Budget Act for this fiscal year, there was a provision that stated that districts could not maintain more than a 6% reserve unless it had individual issues that compelled the district to keep more. This resolution quantifies those reasons for the public and for our auditors.

Note: It is rumored that the next state Budget (which will be unveiled in January) will remove this requirement permanently.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve

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

IN THE MATTER OF
LOCAL RESERVES CAP, SB 858
SECTION 27/CALIFORNIA
EDUCATION CODE 42127.01

RESOLUTION NO. 2014/15-04

WHEREAS, school district governing boards have the obligation to provide a quality education that is essential for an informed citizenry, a competitive economy, a fulfilling life for all students, and the foundation of our democratic society; and

WHEREAS, school district governing boards are responsible for maintaining fiscal solvency of the school system they govern; and

WHEREAS, the Local Control Funding Formula (LCFF), based on the principle of subsidiarity, provides governing boards, working with interested stakeholders, with the authority to prioritize funds in order to provide quality education for all students, especially those who are English learners, from low income households and who are Foster Youth; and

WHEREAS, funds for crucial services for school operations such as payroll, classroom materials, school construction projects, technology, home-to-school transportation, deferred maintenance, etc., often require successful ongoing cash-flow management and disciplined planning, including the creation and maintenance of prudent financial reserves; and

WHEREAS, school district reserve levels, as well as their fund balances, are determined by governing boards to meet local priorities and allow districts to save for potential future expected and unexpected expenditures and for eventual economic downturns; and

WHEREAS, community funded schools (Basic Aid Districts) receive funds only twice a year and must rely on adequate reserves to manage cash flow for normal daily operations and for future purchases and unforeseen events; and

WHEREAS, the statutory minimum for school district reserves for economic uncertainties ranges from 1 to 5 percent, depending on district enrollment, and covers between one to five weeks of payroll, or less than 20 days of total cash flow; and

WHEREAS, prudent budgeting raises expectations for school districts to establish and maintain reserves above the statutory minimum; and

WHEREAS, the Governing Board of the Gustine Unified School District currently maintains a reserve of approximately 6.29% for economic uncertainties (such as State Budget shortfalls that may affect cash flow or the full funding of the LCFF plan), and an additional .64% in assigned reserves for facilities, major maintenance projects such as roof replacement or HVAC systems, and additional funds for implementation of the Local Control Accountability Plan; and

WHEREAS, on June 20, 2014, the Governor signed into law SB 858 (Committee on Budget and Fiscal Review, Chapter 32, Statutes of 2014), now embodied in California Education Code 42127.10, and

WHEREAS, SB 858, Sec. 27 Education Code 42127.01, will become operative should voters pass Proposition 2 on the November 2014 state ballot, and will require school districts to spend their assigned and unassigned account balances down to no more than two to three times the minimum level of the statutory reserve for economic uncertainties (depending on district size) in the fiscal year following the fiscal year in which the State of California makes a payment of any amount to the Public School System Stabilization Account; and

WHEREAS, under SB 858 this provision, a deposit by the State of California of even \$1 to the Public School System Stabilization Account would result in school districts throughout California having to spend down billions of dollars in their reserves and ending balances; and

WHEREAS, it could take many years for the State of California to build up an adequate Public School System Stabilization Account; yet, in one year, school districts would be forced to spend down their reserves and ending balances to levels that could jeopardize fiscal solvency; and

WHEREAS, the LCFF is not fully implemented, many school districts are still funded below their 2007-08 levels, and districts cannot survive another downturn without fiscally responsible reserves;

THEREFORE, BE IT RESOLVED, that the Board of Education of the Gustine Unified School District calls upon the Legislature and the Governor to repeal the language contained in Sec. 27 of SB 858 (Chapter 32, Statutes of 2014) now in Education Code 42127.01 immediately.

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

November 12, 2014

AGENDA ITEM TITLE: Over Seeding and Fertilizing District Fields**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ron Estes, Superintendent**SUMMARY:**

Attached are three quotes for fertilizing and reseeding all sites in GUSD (excluding the large field at GMS). Although there is a lower quote (a difference of \$57), I am recommending that Yardmasters perform the work based on their familiarity with the District grounds and proven performance.

The lower cost quote is also in reality not going to be lower as Yardmasters has a set of keys to gain entry to the school fields, the other vendor does not. Since we would most likely have this work done on the weekends, there would be some additional staff time/costs involved.

FISCAL IMPACT: \$6,740**BUDGET CATEGORY:** General Fund/Maintenance**RECOMMENDED ACTION:** Approve First Reading



"Building A Greener Tomorrow"

1968 Business Parkway, Merced CA, 95348	Phone 209-722-3056	Fax 209-722-3080
Proposal Submitted To:	Phone:	Date:
Gustine Unified School District	854-6414	October 15, 2014
Attn: Russel Hazan	587-0561	
Street:	Fax/Email:	
1500 Meredith Ave	rhazan@gustine.k12.ca.us	
City, State and Zip Code:	Job Location:	
Gustine, CA 95322	Alternative Education School, Gustine, CA	

We hereby submit specifications and estimates for:

Overseed all turf areas with premium perennial grass seed (311,410 Sq. Ft.)	\$4,940.00
Apply 15-15-15 fertilizer to all seeded turf areas (1,500 lbs.)	<u>\$1,800.00</u>
Total	\$6,740.00

Propose Hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: **Six Thousand Seven Hundred Forty Dollars.**

Authorized Signature: Yard Masters, Inc.

By _____
Juan A. Pelayo, President

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

VIII-K-4



P.O. Box 335 Crows Landing, CA 95313
Office (209) 862-3908 Fax (209) 862-3608

Estimate

Date 11/4/2014
Estimate # 2580

Name / Address
Gustine Unified School District 1500 Meredith Ave Gustine, CA. 95322

Project Location
Overseeding and Fertilizing

Description	Qty	Rate	Total
Overseeding and Fertilizing: Approx. 312,000 sq.ft. -Seed Applied at Rate of 5 lbs per 1,000 sq.ft. -Starter Fertilizer Applied at Rate of 8.3 lbs per 1,000 sq. ft. -Labor, Equipment and Materials -Blowing off of Walkways and Adjacent Areas of Lawn Note: It is highly recommended that the lawn be cut as short as possible and all clippings be removed from lawn area to open up canopy as much as possible. Aerating should also be done prior to reseeding. The most ground contact the seed has the better the chance for germination. If you have any questions, feel free to contact me at 815-0547. Thanks, Roland		10,417.44	10,417.44

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

Total \$10,417.44

Note: This estimate may be withdrawn by us if not accepted within: **60 Days**

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance _____

Estimate Submitted By:

Roland Garcia, Sales

ISA Certified Arborist
#WE-8727A
rgarcia@westsidelandscape.net
Mobile (209) 815-0547

Signature _____

Signature _____

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 12, 2014

AGENDA ITEM TITLE: District Organizational Chart

AGENDA SECTION: Action

PRESENTED BY: Dr. Ron Estes, Superintendent

SUMMARY:

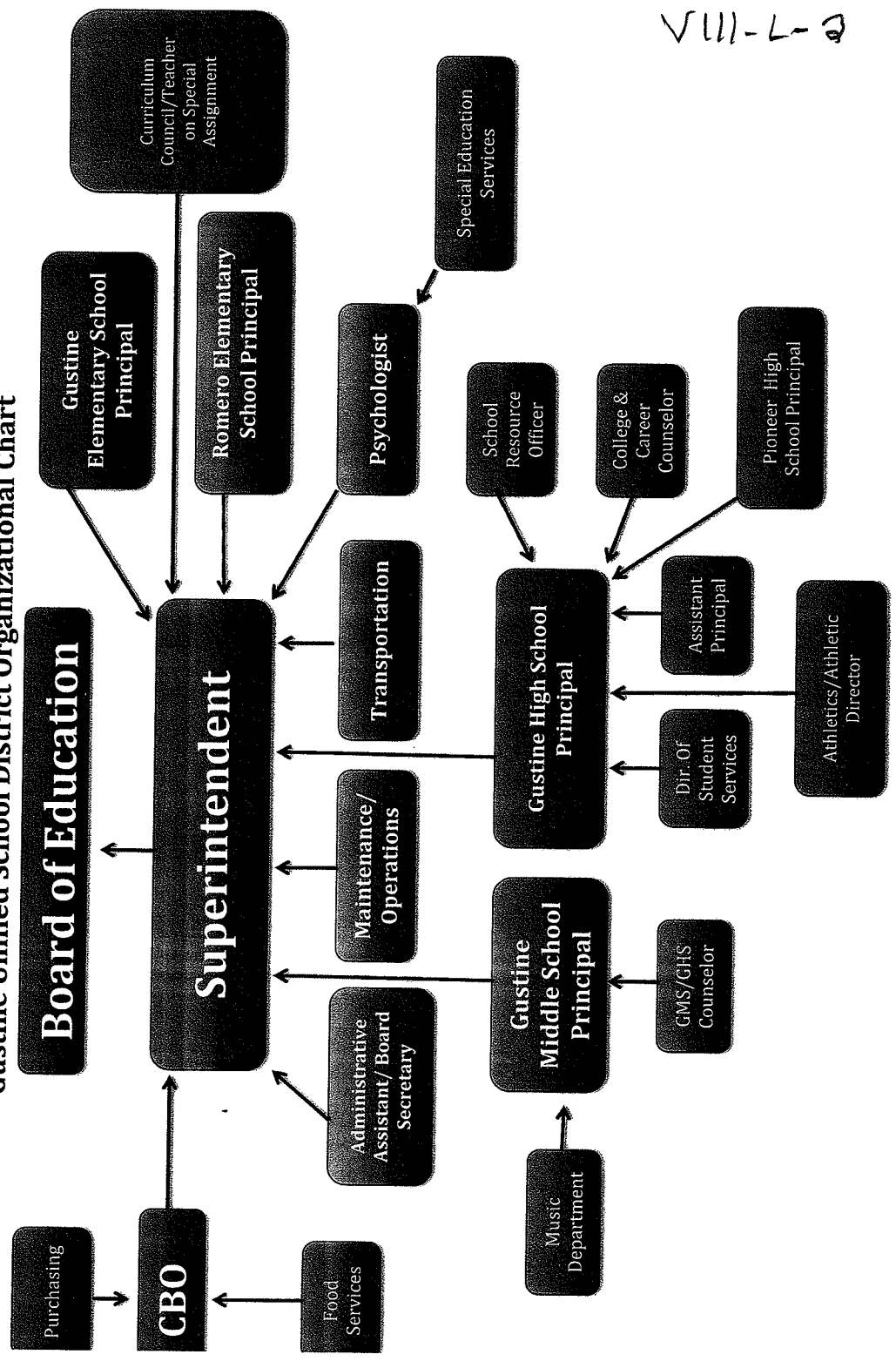
The District Organizational Chart as presented visualizes the current structure of the school district. It is an important document in the sense that the public and employees understand the chain of command and how the District operates. A District Organizational Chart should be reviewed periodically to ensure that current practice and the chart are accurate. Also, when new staff is added to the District, the chart should reflect those changes as well.

FISCAL IMPACT: None

BUDGET CATEGORY: None

RECOMMENDED ACTION: Approve

Gustine Unified School District Organizational Chart



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

November 12, 2014

AGENDA ITEM TITLE: Copier Lease for Gustine Elementary**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Ronald Estes, Superintendent**SUMMARY:**

Gustine Elementary has requested an additional copier/printer/scanner/fax unit to accommodate the needs of the teaching staff, as they currently only have 1 machine available to them in the teacher work room. Quotes were obtained from our current copier provider, Ray-Morgan and also a comparison was obtained from Ricoh. Ray-Morgan quoted \$217.56/month versus \$313.28/month for Ricoh, both for a 60 month lease term. We recommend leasing from Ray-Morgan at \$217.56/month, as per their quote and Public Contract Code 20118, we have obtained piggyback pricing from the proposal awarded by Fresno County Office of Education. This lease would be on a 60 month agreement separate from our existing copiers.

FISCAL IMPACT: \$217.56/month for 60 months**BUDGET CATEGORY:** Site Funds**RECOMMENDED ACTION:** Approve



Equipment Lease Agreement

AGREEMENT NUMBER

Ray Morgan Company

This document is written in "Plain English". The words you and your refer to the customer. The words Owner, we, us and our refer to Ray Morgan Company. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document

CUSTOMER INFORMATION

Form with fields for Full Legal Name of Customer (Gustine Unified School District), Street Address (1500 Meredith Ave), City (Gustine), State (CA), ZIP (95322), Phone (209-854-3784), Billing Name, Billing Street Address, City, State, ZIP, and Federal Tax I.D. #.

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) Gustine Elementary School 2806 Grove Ave Gustine CA 95322

Table with columns: MAKE / MODEL / ITEM DESCRIPTION, SERIAL NO. Row 1: Canon IR6255

RENTAL TERMS RENTAL PAYMENT AMOUNT SECURITY DEPOSIT

Form with fields: Term in Months (60), Rental Payment Amount (217.56), Security Deposit (\$ N/A), Rental Payment Period is Monthly, Unless Otherwise Indicated.

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT. THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

TERMS AND CONDITIONS (THIS AGREEMENT CONTAINS PROVISIONS SET FORTH ON THE REVERSE SIDE, ALL OF WHICH ARE MADE A PART OF THIS AGREEMENT.)

OWNER ACCEPTANCE

Form with fields: DATED, OWNER, SIGNATURE, TITLE

CUSTOMER ACCEPTANCE

By signing below, you certify that you have reviewed and do agree to all conditions and terms of this Agreement on this page and on page 2 attached hereto.

Form with fields for Customer Acceptance: DATED, CUSTOMER, SIGNATURE, TITLE (two rows)

GUARANTY

As additional inducement for us to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly.

Form with fields: PRINT NAME OF GUARANTOR, SIGNATURE, Date

ACCEPTANCE OF DELIVERY

You certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged.

Form with fields: DATED, CUSTOMER, SIGNATURE, TITLE

VIII-m-3



Ray Morgan Company



3131 Esplanade, Chico, CA 95973 PH: (530) 343-6065 FAX: (530) 343-9470

MAINTENANCE AGREEMENT

Date: 11/5/2014

Purchase Order#

Contract #

RMC Account Rep:

(Include hard copy if PO is required)

BILL TO:

Company Name:	Gustine Elementary School District		
Department:	AP		
Address:	1500 Meredith Ave		
City:	Gustine	County:	Merrced
State:	CA	Zip:	95322
Phone #:	209-854-3784	Fax:	
Contact:	Lizett Aguilar		
Email Address:			

SHIP TO:

Company Name:	Gustine Elementary School District		
Department:	GES		
Address:	2806 Grove Ave		
City:	Gustine	County:	Merrced
State:	CA	Zip:	95322
Phone #:	209-854-3784	Fax:	
Contact:			
Email Address:			

AGREEMENT START DATE:

This maintenance plan is effective for 60 months from the agreement start date (install date if applicable). Base charges are payable in advance with overages billed in arrears

Meter Contact Information:(for those not pulling electronically)

Contact Name:	
Phone Number:	
Email Address:	
Primary Service Tech:	

COVERAGE TYPE: (Network support and related technical services are NOT covered by this agreement. Such services are offered with optional TSA agreement.)

- STANDARD (GF) (Includes all parts & labor; Excludes ALL consumables.) Excludes Drum (GP)
- BUNDLED (AI)- including KIP Wide Format w/o paper (Includes all parts, labor and consumable toner. Consumables such as, but not limited to staples, ink stamps, paper or specialty media are excluded)
- Wide Format "Plus" (AIP) (Includes all parts, labor & supplies, including 20 lb standard bond paper)
- NON-STANDARD (TO) (Includes consumable toner cartridges only. Excludes all parts, labor, and consumables such as, but not limited to staples, ink stamps, paper or specialty media)

COVERED EQUIPMENT

COVERED EQUIPMENT	ESTIMATED ANNUAL VOLUME	MANUFACTURER'S PUBLISHED YIELD PER CONTAINER	MINIMUM VOLUME CHARGE PER MONTH	MINIMUM CHARGE PER MONTH	OVERAGE/PER COPY CHARGE
Canon IR6255				\$0	0.0065

Minimum Total Per MONTH \$0.00 (Plus Applicable Taxes)

QUANTITY OF TONER INCLUDED IN AGREEMENT:

In the case of supply inclusive agreements, RMC will supply to the Customer toner free of charge according to the Manufacturer's Published Yield per Container. At RMC's discretion, RMC may perform a Toner Usage Reconciliation audit from time to time. If Customer's toner usage exceeds the manufacturer's published yields, RMC will bill the Customer for excess toner usage at its lowest published price

RENEWAL: YES NO

BILLING CYCLE - Bases

- Monthly Annual
- Quarterly Semi-Annual
- No base billing

BILLING CYCLE - Meters

- Monthly Annual
- Quarterly Semi-Annual

SPECIAL INSTRUCTIONS

Customer agrees to purchase and RAY MORGAN COMPANY agrees to provide maintenance service for the equipment listed above, in accordance with the terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement and are signed by the customer and an officer of RAY MORGAN COMPANY. The additional terms and conditions of this agreement listed on the reverse side are incorporated in and made part of this agreement. No change, alteration or amendment of these terms and conditions are authorized or effective unless agreed upon in writing by an officer of RAY MORGAN COMPANY. No course or dealing or other conduct or custom shall constitute an amendment to the terms hereof nor alter or vary the terms of this agreement

X

CUSTOMER SIGNATURE

TITLE

DATE

Print Name

X

RMC APPROVAL

TITLE

DATE

VIII-M-4

**OFFICE EQUIPMENT LEASE AND MAINTENANCE SERVICES MASTER AGREEMENT
("Master Agreement")**

COVER

This Master Agreement, dated and effective March 8, 2013 ("**Contract Effective Date**"), is entered into by and between the following parties, separately referred to as a "**Party**" and collectively as the "**Parties**" and, unless this Master Agreement specifically states or the context requires otherwise, shall mean the Party and its governing body, officers, employees, and agents:

Ray A. Morgan Company ("**Lessor**" or "**RMC**")
Attn: Tito Molfino, Vice President – South Region
7580 N. Ingram
Fresno, CA 93711
Phone: (559) 261-9349 FAX: (559) 439-8327 Email: tmolfino@raymorgan.com

Fresno County Superintendent of Schools ("**Lessee**" or "**FCSS**")
Attn: Richard A. Martin, Deputy Superintendent/CFO, Business Services
1111 Van Ness Avenue
Fresno, CA 93721-2000
Phone: (559) 265-3083 FAX: (559) 237-3251 Email: rmartin@fcoe.org

This Master Agreement contains the following and each Schedule and amendment entered into in accordance with this Master Agreement:

Cover

General Terms and Conditions

- Article 1 Definitions
- Article 2 Recitals and Representations
- Article 3 Condition Precedent, and Removal and Disposal of Existing Equipment
- Article 4 Equipment and Maintenance
- Article 5 Payment and Taxes
- Article 6 Option to Purchase Leased Equipment
- Article 7 Term and Termination of Master Agreement and Schedule
- Article 8 Insurance
- Article 9 Indemnity
- Article 10 Dispute Resolution
- Article 11 General Provisions
- Article 12 Availability of Master Agreement to Other California Local Entities

Available Equipment/Maintenance Price List ("**Main Price List**")

Laser Printer Supply and Maintenance Service Price List ("**LP Price List**")

Leased Equipment and Maintenance Schedule (form) ("**Schedule Form**")

RMC Total Performance Guarantee

Required Documents (not attached)

Each person executing this Master Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind and hereby bind the Party to this Master Agreement.

LESSOR

LESSEE

By: Tito Molfino
Tito Molfino, Vice President – South Region

By: Larry L. Powell
Larry L. Powell, Superintendent

may award a contract based on this Master Agreement.

SECTION 11.6 NOTICES. Except as may be specifically stated otherwise in this Master Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Master Agreement in writing and by one of the following methods to the other Party at the address, FAX number, and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier services that tracks the delivery; (C) sent by certified mail, return receipt requested, first class postage prepaid; or (D) sent by regular mail and transmitted by facsimile or e-mail; and, ***if to Lessee, a copy thereof, not to include invoices and communications regarding normal implementation of this Master Agreement or a Schedule, by facsimile to:*** Lead Legal Counsel at (559) 265-3054. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Master Agreement.

SECTION 11.7 HEADINGS. The headings in this Master Agreement are provided for the convenience of the Parties and in no way define, limit, extend, or describe the scope or intent of this Master Agreement or of any of the provisions of this Master Agreement. If any conflict or inconsistency exists between any heading and any provision, the provision, and not the heading, shall govern and control the construction of this Master Agreement.

ARTICLE 12

AVAILABILITY OF MASTER AGREEMENT TO OTHER CALIFORNIA LOCAL ENTITIES

Local entities within the State, including but not limited to counties, cities, county offices of education, community college districts, and school districts, may each, at its election, award a contract based on this Master Agreement to Lessor to meet the local entity's need. Lessee makes no representation that any such local entities will award a contract to Lessor. Any contract between any local entity and Lessor shall be binding only as between the local entity and Lessor and shall not be binding upon or affect Lessee's rights and obligations under this Master Agreement or any Schedule. The requirements contained in this Master Agreement are unique to Lessee's need and may or may not be applicable to the contract that may be awarded between a local entity and Lessor, including Leased Equipment chosen by Lessee, Volume consideration, scope and monthly billing methodology, and forms attached to this Master Agreement.

STAFF REPORTS

Gustine Unified School District

Date: November 3rd, 2014

To: Trustees

From: Ronald Estes, District Superintendent



Re: Superintendent's Report for September-October 2014

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

District Facilities Master Planning – WLC, AIA met with representatives at each school site to begin the District Master Planning process. The purpose of this phase of the needs assessment of the district is to identify the potential spaces where new buildings could be constructed at the most economical price. Also, to not put money into a school site when our plan is to make changes to the school in the near future. This should be completed in the next few weeks.

Special Education Focus/Assessment – We have had some concerns about the lack of oversight of the district Special Education Department. We are going to make some internal changes in an effort to get things more organized and consistent. Barbara Azevedo will be coordinating the ordering of testing materials, handle SIES, attending the SEAC Meetings and managing compliance issues throughout the district. If necessary, Lisa Filippini or I will support her should there be some problems with this organization change. Going forward, we will need to think about how Special Education is functioning and how oversight will be managed.

Santa Nella Mitigation Agreements – David Soldani (AALRR) and I worked on resurrecting the mitigation agreements for the two subdivisions that apparently are seriously looking at building again. The base amount per home was \$10,300.00 with an inflator tied to the California Construction Index. That amount is now somewhere around \$12,000.00 per home. My estimate is slightly higher at \$12,670.00 per home based on the compounding of the percentage increase each year. More on the subdivision as the information becomes available.

DSA Closeouts – Aside from the GMS Closeout (which has been submitted to DSA) we have several other projects that failed to close out. This is a concern, since it is very possible that the DSA will require us to close the projects out (or at least address a plan to close them out)

before they allow any other building to go on. Due to the age of the projects, we will need an expert in this area. I am talking with a couple of consultants who could potentially get the projects paperwork corrected.

CSEA/GRTA Initial Proposals – This month I worked on the initial proposal to the two units. With the input from the board and from district management staff I have put together the proposal. I plan to bring it to the “sunshine” at either the December or January meeting.

Potential Litigation – We will be discussing in closed session the potential litigation/fair hearing on an unusual special education case. As you know, it seems to be not headed in the right direction at this writing.

Negotiating Long Term Portable Leases – We worked on eliminating or reducing the cost of the portable leases for the district this past month. Unfortunately, our vendors are not very cooperative in a “rate reduction.” It looks like our best bet will be to convert the current leases to lease/purchase agreements for the Doubnik Leasing buildings (GMS & Romero). For the two at the high school, we may just want to have them taken away. They are old and not much value to us. We would, however, need to find other student accommodations.

Preparations for a Successful School Bond – Staff held meetings, created documents and met with architects, contractors and engineering firms in anticipation of the Measure P passage. This will give us somewhat of a “jump” into the process leading towards construction. We will be putting together a work plan and construction estimated timeline in the next couple weeks. More on this very soon.

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



Est. 1913

Gustine High School
 501 North Ave., Gustine, CA 95322
 Phone: 854-6414 Fax: 854-1955

John Petrone, Principal Adam Cano, Assistant Principal Mary Lee Hellner, Director Student Services

November GHS Board Report

John Petrone:

Exciting and historic times at Gustine High School! I just returned from the FFA Convention in Louisville, Kentucky where Gustine FFA competed against the rest of the country in Dairy Judging and a number of individual contests. As you are aware by now the Gustine FFA team earned Reserve Champion Honors in Dairy Evaluation, 2nd in the entire nation, only 25 points behind Kentucky for 1st place! As a result of placing in the top three, we were officially invited to represent the United States of America at the World Championships in Scotland the third week of this coming June! Incredible job by all of the Dairy Evaluation Team members, Tony and Alexandria Lopes, Lexi Nunes, and Mikayla Toste! Additionally Tony Lopes earned tops in the nation in Dairy Proficiency and Dairy Evaluation written exam. Lexi Nunes earned tops in the nation for Jersey Cow evaluation. Also a well-deserved thanks to the hardworking FFA advisors, Kelly Sanches, Matt Baffunno, and Cameron Wyman. I would also like to thank our parent chaperones, Alfred and Lucy Nunes, John and Theresa Toste, Paul and Darlene Lopes, Helen Encinas, Randy Bailey, and Helena Borba!

With the passing of Measure P, Gustine High School will now be able to get much needed infrastructure funding that we have been in dire need of for many years. We look forward to working with the Bond Oversight Committee to ensure that the public's trust in us is well founded. I thank all who have worked so hard to get this vital measure passed!

We are also experiencing historic times for GHS Athletics. For what is believed to be the first time in our history we will likely have four fall sports represented in playoff competition! As of this writing Boys Soccer takes on Summerville on 11/6/14, and Girls Volleyball takes on Buckingham Charter on 11/11/14. Football takes on archrival Orestimba on 11/7/14 which will decide not only who retains the Chief, but the game will also have significant playoff implications! Last but not least, this past Wednesday GHS Girls Golf was represented in the playoffs by senior Sierra Alamo.

Gustine High School's attendance rates for September-October was 96.23%.

GHS Board Report – Adam Cano

Boys' soccer qualified for the CIF Sac-Joaquin Section Playoffs and will travel to Summerville on November 6th. They finished 3rd in the Southern League Standing.

Volleyball qualified for the CIF Sac-Joaquin Section Playoffs and will host a home match on Tuesday, November 11th @ 7:00pm vs. Buckingham Charter of Vacaville.

Future Events:

December 1st - Varsity boys and girls basketball will play in the yearly CIF Foundation Game to fund Sac-Joaquin Area Scholarships. Gustine will host Hilmar High School – Girls start at 6:00pm and boys at 7:30pm

The 72nd annual Gustine High School Varsity Basketball Tourney will be held on Dec. 4-6 and the 20th annual Junior Varsity boys' basketball tourney will be held on Dec. 4-6 at Orestimba High School.

See attached basketball schedules for the year.



Gustine High School

2014-2015 Boys Basketball Schedule

Date	Opponent	Location	Time	Bus
Mon. Dec 1	Hilmar (V) Foundation Game	Gustine	7:30	-----
Thurs. - Sat Dec. 4-6	Gustine Tourney (V)	Gustine	TBA	-----
Thurs. - Sat Dec. 4-6	Gustine Tourney (JV)	Orestimba HS	TBA	-----
Fri. - Sat Dec 12-13	Orestimba Tourney (Varsity & JV)	Newman	TBA	Sub.
Mon. Dec 15	Los Banos	Los Banos	6:00/7:30	4:45
Thurs-Sat Dec 18-20	Hilmar Tourney (Varsity & JV)	Hilmar	TBA	TBA
Tues. Dec 23	Stone Ridge Chr.	Gustine	6:00/7:30	-----

Southern League

Tues. Jan 6	BYE			
Weds. Jan 7	Le Grand	Gustine	6:00/7:30	-----
Fri. Jan 9	Mariposa	Mariposa	6:00/7:30	1:45
Tues. Jan 13	Orestimba	Gustine	6:00/7:30	-----
Fri. Jan 16	Delhi	Gustine	6:00/7:30	-----
Weds. Jan 21	Denair	Gustine	6:00/7:30	-----
Fri. Jan 23	Waterford	Gustine	6:00/7:30	-----
	** Winter Homecoming			
Tues. Jan 27	Le Grand	Le Grand	6:00/7:30	4:15
Fri. Jan 30	BYE			
Tues. Feb 3	Mariposa	Gustine	6:00/7:30	-----
	*Senior Night			
Fri. Feb 6	Orestimba	Orestimba	6:00/7:30	3:15
Tues. Feb 10	Delhi	Delhi	6:00/7:30	3:00
Fri. Feb 13	Denair	Deniar	6:00/7:30	4:15
Tues. Feb. 17	Waterford	Waterford	6:00/7:30	2:30



Gustine High School

2014-2015 Girls Basketball Schedule

Date	Opponent	Location	Time	Bus
Dec. 1	Hilmar (Foundation) (Varsity only)	Gustine	6:00	-----
Dec. 4-6	Pacheco Tournament (JV & Varsity)	Pacheco	TBA	TBA
Dec. 9	Pacheco	Gustine	5:30/7:00	-----
Dec. 11-13	Big Valley Tourney (Varsity only)	Big Valley	TBA	Sub
Dec. 15	Pitman	Pitman	6:00/7:30	4:30
Dec. 16	Stone Ridge Christian	Stone Ridge Christian	5:00/6:30	3:30
Dec. 27, 29, 30	Ripon Christian Tourney (Varsity only)	Ripon Christian	TBA	Sub.

Southern League

Mon. Jan 5	BYE	BYE		
Weds. Jan 7	Le Grand	Le Grand	6:00/7:30	4:15
Thurs. Jan 8	Mariposa	Gustine	6:00/7:30	-----
Mon. Jan 12	Orestimba	Orestimba	6:00/7:30	5:00
Thurs. Jan 15	Delhi	Delhi	6:00/7:30	4:30
Tues. Jan 20	Denair	Denair	6:00/7:30	4:30
Thurs. Jan 22	Waterford	Waterford	6:00/7:30	4:15
Mon. Jan 26	Le Grand	Gustine	6:00/7:30	-----
Thurs. Jan 29	BYE	BYE		
Mon. Feb 2	Mariposa	Mariposa	6:00/7:30	3:45
Thurs. Feb 5	Orestimba	Gustine	6:00/7:30	-----
Mon. Feb 9	Delhi	Gustine	6:00/7:30	-----
Thurs. Feb 12	Denair	Gustine	6:00/7:30	-----
	*Senior Night			
Tues. Feb 17	Waterford	Gustine	6:00/7:30	-----

November Board Report

Kim Medeiros—Teacher on Assignment

Here are some of the activities I have participated in this month:

- **The Curriculum Council met on October 21, 2014.**

Topics discussed:

- A. Summer School Discussion/Conditional Passes
 - Middle school and high school level credits needs to be discussed for summer school.
 - At the elementary level, if using the conditional pass we need to design a summer school program that meets the needs of the students. There would need to be an entry and exit meeting for the students attending summer school on a conditional pass.
- B. October 31 District-Wide PD in Los Banos
 - Lisa Filippini gave a schedule and updated everyone on what the day would look like.
- C. Edviation (PD 360) Update
 - Given the cost and time commitment of Edviation, we will not purchase it.
- D. Report Card Committee Update--no new information at this time
- E. RCD Units
 - Units need to be sent to Alan Gwynn to upload to live binders (see attached directions for how to use live binders). If grade levels do not have a copy of the RCD units, we will get them and upload them onto live binders.
- F. Transitional Kindergarten (TK)
 - TK is a 2 year program
 - Cathy Filippini provided a rough draft of possible TK exit requirements. The exit requirements included Academic standards as well as a social and emotional standards checklist. In order for students to move from TK to first grade all of the academic, social, and emotional benchmarks, including writing, must be met.
 - this would need to be board approved and would provide specific guidelines for parents who wish to have their child accelerated from TK to first grade.
- G. Additional Issues
 - Middle school is looking at a math intervention program called ST Math. It is a web-based program that has a game-like format for teaching math. There is a K-5 component and a 9-12 component. <http://www.mindresearch.net/programs/> for more information.

Next Curriculum Council Meeting is November 18, 2014 at 3:20 p.m.

- **October 22, 2014 Attended Instructional Rounds with Lisa Filippini**

-We went to Merquin Elementary School in Stevinson and participated in the Instructional Rounds. We visited different classrooms, gathered evidence on instruction and student learning, then debriefed with other participating teachers and administrators. This process could benefit Gustine Unified School District as the next step in RCD and Common Core instruction. Lisa and I will meet to discuss the possibilities of doing instructional Rounds in Gustine Unified School District.

- **No Bully Solutions Coach Training**

On October 27, 2014 a team of teachers went to the No Bully Solutions Coach Training. I was a part of that team and we learned how to create Solutions teams to solve bullying issues that arise. This is a different approach to bullying situations because the bully is part of the team creates the solution. It was useful information and is geared more toward middle and high school, but can work at the elementary level. There are additional trainings that will take place for parents and the community.

- **October 31, 2014 District Wide PD Day**

Cathy Filippini and I presented at the Professional Development Day. Our session was called "Embracing the Common Core Curriculum." We shared resources available for Common Core. We also showed exemplar videos that teachers can access to see new strategies in action. We gave examples of interactive notebooks and also provided a resource sheet to the participants.

Administrative Report to the Gustine Unified School District**Board of Education****November 6, 2014****Name:** Lisa Filippini**Position:** Principal**School Site:** Romero Elementary School**Attendance:** 95%**School Enrollment:** K-5 251**MONTHLY HIGHLIGHTS:**

Students we dressed in their costumes to participate in the Halloween Parade on Oct. 30th. Red Ribbon week was also a success; the Sheriff Dept sent an officer and K-9 unit to demonstrate for students as well as the SWAT Team vehicle used by the department. Students and staff enjoyed the demonstrations.

Romero's first Pride Rally will be held on Friday, November 7th to award students for their first quarter grades, citizenship, and attendance.

UPCOMING EVENTS:

November 13 th	Picture Retakes
	9:00 Dr. Estes visit
	1:45 Spelling Bee
November 19 th	8:00-3:30 Illuminate Training
November 21 st	Varied times in the morning: Turkey Trot
	12:45 Kinder Thanksgiving Play
	2:05 1 st Grade Thanksgiving Play
November 24-28 th	Thanksgiving Break
December 9 th	ELAC/SSC 3:00 in E2
December 13 th	7:00-11:00 Breakfast with Santa



Gustine Middle School

"Home of the Braves"

Mr. Michael Bunch, Principal

TO: Cindy Martin
 FROM: Michael Bunch, Principal Gustine Middle School
 DATE: 11/4/2014
 RE: GUSD Board Report (11/12/14)

Student Flag Salute Leaders:

Azul Montes—8th Grade, Avid
 Nicole Moitozo—8th Grade, Avid
 Citali Lopez—8th Grade, Avid
 Brian Miske—7th Grade, Avid
 Millie Hernandez—7th Grade, Avid
 Pamela Alvarez—7th Grade, Avid
 Jaden Pesina—6th Grade, Pre-Avid
 Jenasis Garza—6th Grade, Pre-Avid
 Thomas Gomes—6th Grade, GMS Band Student

Report:

Between October 23 – October 30 GMS celebrated Red Ribbon Week. We had a door decorating contest, and dress up days where students could earn class points.

Today we held a parent information meeting for 6th grade camp. On Friday 12/5 the GMS 6th grade will hold a "jog-a-thon" fundraiser to help meet a fundraising goal of \$100.00 per student towards 6th grade camp.

Our first Honor Roll and Scholarship assembly will be held tomorrow 11/13 to recognize outstanding academic achievement during Quarter 1

GMS girls' basketball is underway. GMS will host a tournament from 12/11-12/13. Game-times during this tournament have not yet been decided.

Thank you!



Gustine Middle School

“Home of the Braves”

Mr. Michael Bunch, Principal

Upcoming Dates:

- 11/12: Parent Information Meeting—6th Grade Camp
- 11/13: Honor Roll and Scholarship Celebration @ 1:30 pm
- 11/18: Fashion Show—Rodeo Theme
- 11/21: Rodeo Day—Monday Schedule
- 11/24-11/28: Thanksgiving Break
- 12/5: 6th Grade Jog-a-thon

Administrative Report to the Gustine Unified School District Board of Education

FROM: Ismael Munoz, Principal

SITE: Gustine Elementary School

Enrollment: 571

DATE: November 6, 2014

Monthly Highlights:

October was a busy month for the Red Tailed Hawks. We celebrated Red Ribbon Week, a Pride Rally, and a Halloween Parade. Through collaborations with Gustine’s Finest and Gustine’s Bravest our students enjoyed presentations on the importance of following their dreams and setting high standards in order to enjoy a better future. It is always a pleasure to host Our Police and Fire Departments! We had an opportunity to celebrate our High Soaring Hawks through our Pride Rally. Students were recognized for their dedication to their academics and for their exemplary citizenship. Finally, our neighbors around GES enjoyed a spooky invasion on October 30, 2014. Ghosts, goblins, and princesses were spotted walking down the street. Again, we couldn’t have done it without the support of the community and the Gustine Police Department.

On October 31, 2014, our entire staff participated in grade level collaborations and informative workshops in conjunction with Gustine Unified and Los Banos Unified, including one workshop presented by our very own Kim Medeiros and Cathy Filippini. We walked away with valuable resources for immediate implementation.

Lastly, our School Site Council reconvened on Wednesday, November 5, 2014. Currently, we are searching for our third and final parent-member. The member must be a parent of a student currently enrolled at Gustine Elementary School.

Upcoming Events:

November 13th—Annual Turkey Trot

November 13th—Spelling Bee Prelims for County Spelling Bee to be held December 4th

November 18th—5th Grade Mock Debates and Elections

November 21st—Pride Rally

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

Name: Russell Hazan

Position: Director of Maintenance and Operations

Date: 11/12/14

MONTHLY REPORT

This month was filled with a wide variety of tasks. We have completed the weight room at Gustine High School, added new sidewalks at Gustine Middle School and Romero Elementary School and we are currently in the process of painting the gym at the old Gustine Middle School.

I am really looking forward to the new projects that lie ahead with the passage of Measure P. This will be an immense help to improve the function and aesthetics of Gustine Unified School District's facilities.

Romero Elementary School:

- Installed new signs in the parking area
- Added new concrete between the office and media center
- Basic maintenance and work order completion as needed

Gustine Elementary School:

- Basic maintenance and work order completion as needed

Gustine Middle School:

- Added new sidewalks between the D wing and T wing
- Installed new signs in the parking area
- Basic maintenance and work order completion as needed

Gustine High School:

- Completed weight room
- Set up playing fields for fall sports
- Installed new gutters on the gym breezeway
- Basic maintenance and work order completion as needed

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

Name: Cheryl Pometta
Position: Transportation Director
Date: 11/7/14

MONTHLY HIGHLIGHTS

Bus 005 is back!!!! I picked it up in Stockton Thursday.
So now we have all our route buses back.
They had not started working on 01-6 yet but were planning on starting it today.

I received word that our new bus started down the manufacturing line on 10/27/14,
I don't know how long it takes but at least it has started the process.

The two Expeditions are in transit and will be here sometime after 11/19/14.

UPCOMING EVENTS/GOALS

I am looking for a new driver or two to train. The lady I thought was going to is not sure now so if you know anyone who needs a job that would be a GREAT driver then please send them my way.

Enrollment

GUSTINE MIDDLE SCHOOL

10/2/2014

COURSE	GRADE	NUMBER OF STUDENTS	CLASS AVERAGE
English	6th	141	28
English	7th	144	24
English	8th	154	26
Math	6th	141	28
Math	7th	145	24
Math	8th	154	26
Science	6th	141	28
Science	7th	145	24
Science	8th	154	26
Social Studies	6th	141	28
Social Studies	7th	145	24
Social Studies	8th	154	26
Physical Education	6th	147	29
Physical Education	7th	148	25
Physical Education	8th	160	27
Avid	6th	48	24
Avid	7th	29	29
Avid	8th	51	26
Beg Band	6th/7th/8th	53	51
Elective	6th/7th/8th	254	21
Leadership		21	21
SDC Math	6th/7th/8th	14	14
SDC English	6th/7th/8th	16	16
SDC Science	6th/7th/8th	16	16
SDC Social Studies	6th/7th/8th	15	15
6th/7th/8th Enrollment	454		

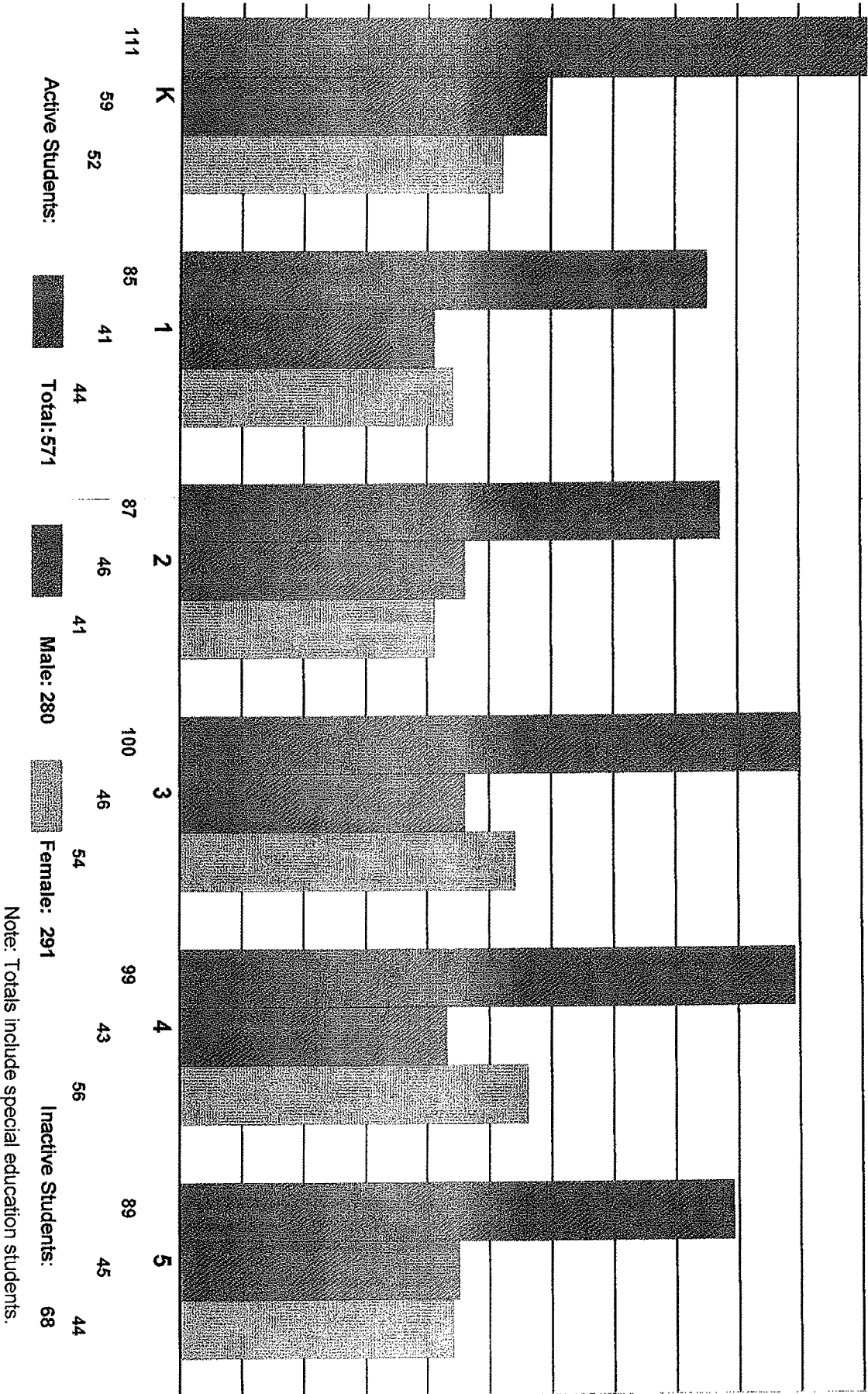
Gustine Elementary School

2014-2015

STUDENT DISTRIBUTION

by Grade and Sex

11/6/2014



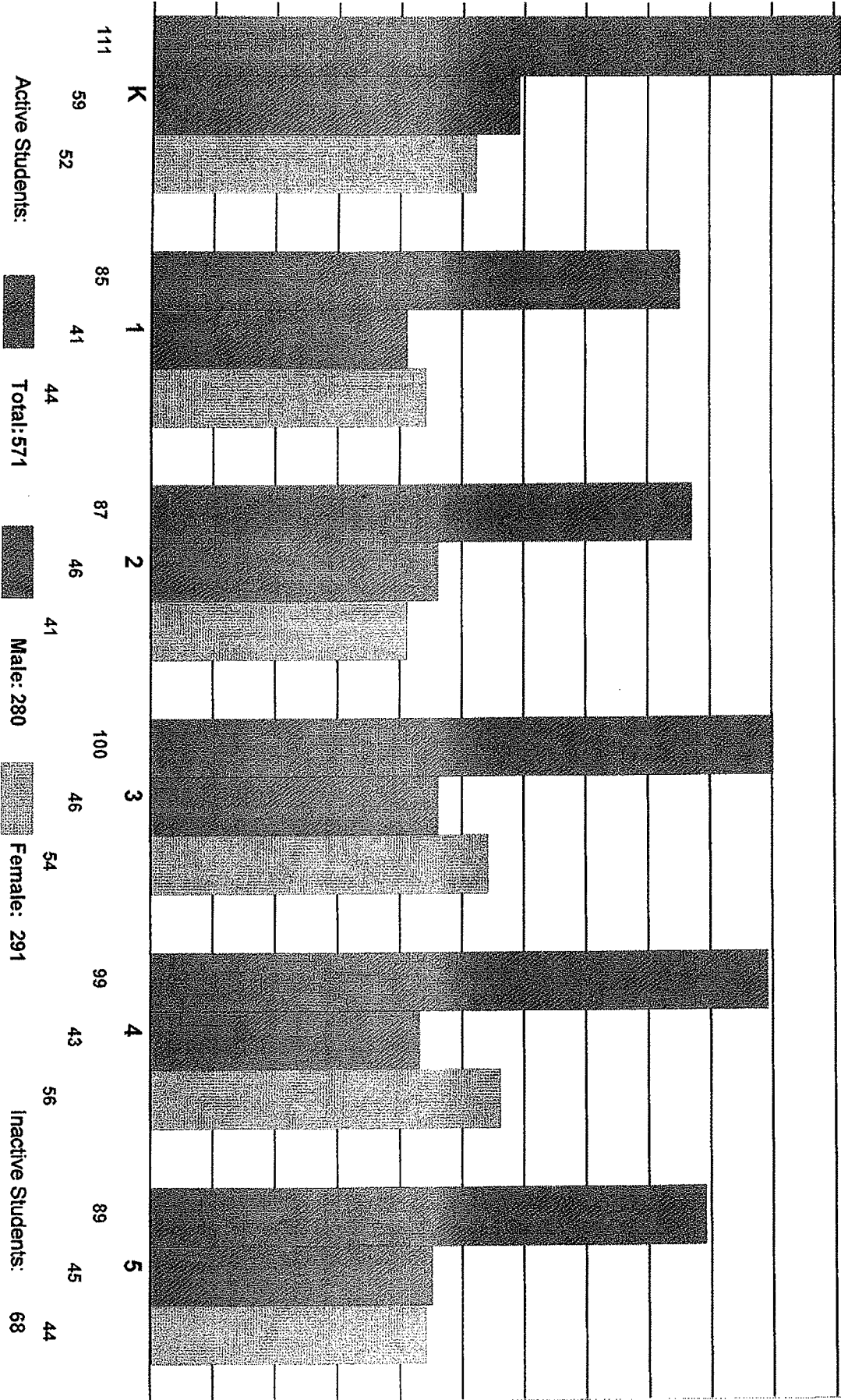
Gustine Elementary School

2014-2015

STUDENT DISTRIBUTION

11/6/2014

by Grade and Sex



Note: Totals include special education students.

Gustine High School

11/6/2014

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
	-	-	-	-	-	-	-	-	-	157	145	127	123	552
	-	-	-	-	-	-	-	-	-	157	145	127	123	552

1X-18

October Financial Report

Gustine Unified School District - Monthly Financial Board Report

1X-C-2

General Fund Budget Report					October 2014 (as of 11/5/14)	
Summary by Objects	2014-2015 Adopted Budget	Expended Year To Date	Encumbered	Balance	Percent Remaining	
Teacher Salaries	\$ 6,044,456	\$ 1,555,608	\$ 3,844,652	\$ 644,196	10.7%	
Pupil Support Salaries	418,400	108,924	265,190	44,287	10.6%	
Administration Salaries	672,500	222,312	436,701	13,488	2.0%	
Total Certificated Salaries	\$ 7,135,356	\$ 1,886,843	\$ 4,546,543	\$ 701,970	9.8%	
Instructional Aide Salaries	222,050	63,222	142,804	16,024	7.2%	
Classified Support Salaries	811,562	256,387	501,048	54,127	6.7%	
Classified Supervisor/Admin	236,640	75,126	156,389	5,125	2.2%	
Clerical & Technical Salaries	381,400	137,850	237,981	5,569	1.5%	
Other Classified Salaries	201,949	41,256	87,215	73,478	36.4%	
Total Classified Salaries	\$ 1,853,601	\$ 573,842	\$ 1,125,437	\$ 154,322	8.3%	
STRS Retirement	681,017	165,656	407,874	107,486	15.8%	
PERS Retirement	188,120	60,724	126,623	773	0.4%	
FICA/Medicare	232,635	66,825	153,667	12,143	5.2%	
Health Benefits	1,561,852	408,375	1,013,855	139,622	8.9%	
Unemployment Insurance	6,132	1,229	2,886	2,017	32.9%	
Workers Compensation	183,699	54,634	128,138	927	0.5%	
Retiree Benefits	135,000	57,797	0	77,203	57.2%	
Total Employee Benefits	\$ 2,988,454	\$ 815,240	\$ 1,833,042	\$ 340,172	11.4%	
Textbooks and Software Curriculum	63,000	55,652	3,733	3,616	5.7%	
Vehicle/Maintenance Supplies	140,500	29,692	36,091	74,717	53.2%	
Other Materials and Supplies	830,484	266,681	153,898	409,905	49.4%	
Non-Capitalized Equipment	159,148	28,096	14,555	116,497	73.2%	
Total Books and Supplies	\$ 1,193,132	\$ 380,120	\$ 208,277	\$ 604,735	50.7%	
Travel/Conference and Training	116,577	37,875	28,774	49,928	42.8%	
Dues and Memberships	24,992	24,021	2,249	(1,278) *	-5.1%	
Insurance	109,036	114,903	0	(5,867) *	-5.4%	
Utilities and Operation Services	734,346	358,227	75,600	300,518	40.9%	
Repairs and Maintenance	301,600	70,915	17,331	213,353	70.7%	
Professional Services	388,473	107,708	194,174	86,591	22.3%	
Communications	48,851	5,383	0	43,468	89.0%	
Total Other Operating Expense	\$ 1,723,875	\$ 719,033	\$ 318,128	\$ 686,714	39.8%	
Land & Building Improvements	47,334	0	9,700	37,634	79.5%	
Equipment & Other Capital Outlay	170,000	15,160	166,489	(11,649) **	-6.9%	
Total Capital Outlay	\$ 217,334	\$ 15,160	\$ 176,189	\$ 25,985	12.0%	
State Special Schools (Residential Care)	14,072	0	0	14,072	0.0%	
Transfers to MCOE	225,980	126,797	0	99,183	43.9%	
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%	
Total Other Outgo	\$ 975,633	\$ 361,864	\$ -	\$ 613,769	62.9%	
TOTALS	\$ 16,087,385	\$ 4,752,102	\$ 8,207,616	\$ 3,127,667	19.4%	
September Totals	\$ 16,087,385	\$ 3,311,178	\$ 9,014,908	\$ 3,761,299	@ 19.7% in Oct 2014	
Increase/(Decrease)	\$ -	\$ 1,440,925	\$ (807,292)	\$ (633,632)		

General Fund Cash Flow Update

October 2014 (as of 11/5/14)

Actual Ending Balance:	\$ 2,001,807
Projected Ending Balance:	1,130,491
Cash Over/ (Under) Projections:	\$ 871,316

*Budget to be adjusted at 1st Interim.

**Budget to be adjusted at 1st Interim & will be offset by revenue reimbursing electric carts.

October Deposits/ Transfers

1X-C-4

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

Transfer Transactions

Date last used from: 10/01/2014 To 10/31/2014
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.S0-GOAL-FUNC-SCH-DD1-DD2	Debit	Credit
950182	10/07/2014	10/07/2014	PERS SEP PULLS EE & ER			
	12. 014		PERS SEP PULLS CHAVEZ-MISKE EE	01-0100-0-9557.00-0000-0000-000-000-000	18.55	
	13. 014		PERS SEP PULLS CHAVEZ-MISKE ER	01-0100-0-9557.00-0000-0000-000-000-000	36.39	
			TOTAL AMOUNT		54.94*	0.00*
950186	10/07/2014	10/07/2014	STRS 15-02 P&I PULLS			
	8. 014		STRS 15-02 P&I PULLS	01-0100-0-9557.00-0000-0000-000-000-000	7.93	
			TOTAL AMOUNT		7.93*	0.00*
650265	10/08/2014	10/08/2014	STORES-GUSTINE 7/1-9/30/14			
	1. 014		STORES REQ#150146 PO#150202	01-1100-0-4300.00-1110-1000-111-000-000	38.32	
	2. 014		STORES REQ#150425 9/29/14	01-0824-0-4300.00-1110-1000-110-000-000	37.96	
			TOTAL AMOUNT		76.28*	0.00*
950191	10/08/2014	10/09/2014	1ST QTR INTEREST 0.5243%			
	77. 014		0.5243% 1STQTRINTEREST 5070	01-0000-0-8660.00-0000-0000-000-000-000		2,595.67
	78. 014		0.5243% 1STQTRINTEREST 5074	11-0000-0-8660.00-0000-0000-000-000-000		29.38
	79. 014		0.5243% 1STQTRINTEREST 5077	13-5310-0-8660.00-0000-0000-000-000-000		264.74
	80. 014		0.5243% 1STQTRINTEREST 5072	14-0000-0-8660.00-0000-0000-000-000-000		184.76
	81. 014		0.5243% 1STQTRINTEREST 5071	17-0000-0-8660.00-0000-0000-000-000-000		0.56
	82. 014		0.5243% 1STQTRINTEREST 5075	25-0000-0-8660.00-0000-0000-000-000-000		546.20
	83. 014		0.5243% 1STQTRINTEREST 5078	35-0000-0-8660.00-0000-0000-000-000-000		0.37
	84. 014		0.5243% 1STQTRINTEREST 5065	40-9450-0-8660.00-0000-0000-000-000-000		47.19
			TOTAL AMOUNT		0.00*	3,668.87*
650276	10/09/2014	10/09/2014	SVMI K-5 Cohort 1, Oct 8			
	5. 014		150416/MLoucks/SVMIK-5Cohort1	01-0824-0-5200.00-1110-1000-111-000-000	600.00	
			TOTAL AMOUNT		600.00*	0.00*
950200	10/10/2014	10/15/2014	14-15 1ST QTR RTRND CHKS			
	1. 014		RTN FEE - W#2436 - SWEDBERG	01-0000-0-5899.00-0000-7200-112-000-000	15.00	
	6. 014		RTN FEE - W#1160 - D.VENTURA	01-0000-0-5899.00-0000-7200-112-000-000	15.00	
			TOTAL AMOUNT		30.00*	0.00*
650285	10/13/2014	10/13/2014	SELPA Transportation FY 13-14			
	5. 014			01-6500-0-7142.00-5001-9200-000-000-000	103,132.87	
			TOTAL AMOUNT		103,132.87*	0.00*
650296	10/14/2014	10/14/2014	H/R FINGERPRINTING - SEP 2014			
	6. 014		FINGERPRINTING,SEP14-GUSTINE	01-0000-0-5842.00-0000-7200-112-000-000	521.00	
			TOTAL AMOUNT		521.00*	0.00*
650298	10/14/2014	10/14/2014	14-15AnnualFinancialSys-Dists			
	10. 014		14-15AnnIQSS Financ\Sys-Gustin	01-0000-0-5860.00-0000-7200-112-000-000	6,086.42	
			TOTAL AMOUNT		6,086.42*	0.00*

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

Transfer Transactions
Date last used from: 10/01/2014 To 10/31/2014
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
650299	10/14/2014	10/14/2014	1stQtr14-15WAN Conn/Suprt-Dist			
	12. 014		1stQtr14-15WAN Conn/Suprt-Gust	01-0000-0-5860.00-0000-7200-112-000-000	564.41	
					TOTAL AMOUNT	564.41*
						0.00*
950204	10/15/2014	10/16/2014	13-14 ENG. LANG. ACQUI.			
	10. 014		13-14 ENG. LANG. ACQUI.	01-4203-0-8290.00-0000-0000-000-000-000		20,081.00
					TOTAL AMOUNT	0.00*
						20,081.00*
950205	10/15/2014	10/16/2014	13-14 STUDENT ID MAINTENANCE			
	4. 014		13-14 STUDENT ID MAINTENANCE	01-0000-0-8590.00-0000-0000-000-000-000		438.66
					TOTAL AMOUNT	0.00*
						438.66*
950210	10/17/2014	10/20/2014	CURR UNSEC J-20733			
	20. 014		CURR UNSEC J-20733	01-0000-0-8042.00-0000-0000-000-000-000		186,579.28
					TOTAL AMOUNT	0.00*
						186,579.28*
950212	10/20/2014	10/21/2014	AIRPLANE J-20742			
	3. 014		AIRPLANE J-20742	01-0000-0-8042.00-0000-0000-000-000-000		589.35
					TOTAL AMOUNT	0.00*
						589.35*
650336	10/21/2014	10/21/2014	QSS Benefits Mgt Semnr 11/6/14			
	2. 014		QSS BenfitsMgt11/6 King-Gustn	01-0000-0-5860.00-0000-7300-112-000-000	25.00	
	3. 014		QSS BenfitsMgt11/6Juarez-Gustn	01-0000-0-5860.00-0000-7300-112-000-000	25.00	
	4. 014		QSS BenfitsMgt11/6Aguiar-Gust	01-0000-0-5860.00-0000-7300-112-000-000	25.00	
					TOTAL AMOUNT	75.00*
						0.00*
950211	10/21/2014	10/21/2014	13-14 ADULT ED & FAMILY LIT			
	1. 014		13-14 ADULT ED & FAMILY LIT	11-3905-0-8290.00-0000-0000-000-000-000		2,567.00
	2. 014		13-14 ADULT ED & FAMILY LIT	11-3913-0-8290.00-0000-0000-000-000-000		5,000.00
	3. 014		13-14 ADULT ED & FAMILY LIT	11-3926-0-8290.00-0000-0000-000-000-000		7,526.00
					TOTAL AMOUNT	0.00*
						15,093.00*
950217	10/24/2014	10/24/2014	OUTLAWED WARRANTS - PRIOR YEAR			
	14. 014		O/L W#4043485 FASTENAL	01-0000-0-8699.00-0000-0000-000-000-000		44.29
					TOTAL AMOUNT	0.00*
						44.29*
950230	10/30/2014	10/30/2014	14-15 OCT APPORTIONMENT			
	51. 014		REG REV LIMIT	01-0000-0-8011.00-0000-0000-000-000-000		848,745.00
	52. 014		SPEC/ED MASTR PLAN	01-6500-0-8311.00-5001-0000-000-000-000		43,895.00
	53. 014		LCFF XFR TO MCOE	01-0000-0-7142.00-0000-9200-000-000-000	7,606.00	
					TOTAL AMOUNT	7,606.00*
						892,640.00*
					DISTRICT TOTAL	118,754.85**
						1,119,134.45**
					GRAND TOTAL	118,754.85***
						1,119,134.45***

014 Gustine Unified School Dist.
Cash DepositsOct

DEPOSIT TRANSACTIONS

Date last used from: 10/01/2014 To 10/31/2014
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		

NO RECORDS FOUND