

MADERA UNIFIED SCHOOL DISTRICT
Madera: Unified For Student Success

Board of Trustees Meeting AGENDA

Regular Meeting

Tuesday, August 12, 2014

Madera Unified School District Boardroom – 1902 Howard Road, Madera, California 93637

5:30 PM – Closed Session • 7:00 PM – Public Meeting

7:05 PM Public Hearings:

Madera Adult Educators (MAE) Initial Negotiation Proposal to Madera Unified School District for the 2014/2015 School Year Madera Unified School District Initial Negotiation Proposal to Madera Unified Teachers Association (MUTA) for the 2014/2015 School Year

OUR MISSION

Highest Student Achievement
Orderly Learning Environment
Financially Sound and Effective Organization

The public is welcome to comment on any item listed on the Closed Session agenda immediately following the Call to Order of Public Meeting at 5:30 p.m.

1. **5:30 PM: Call to Order of Public Meeting** – Closed Session Immediately Convened
Public Hearing for visitors who wish to address the Board on Closed Session items: Fifteen minutes of this portion of the meeting are reserved for members of the public to address the Board on Closed Session items. Speakers seeking to comment on other items are requested to make those comments during the Public Comment portion of the meeting at 7:00 p.m. Speakers are limited to three (3) minutes. The School Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the School Board does not respond to public comment at this time. If you wish to address the Board, come to the microphone and state your name and address.
 - A. **Pupil Personnel Matters**
 1. Student Hearings/Expulsions (Education Code 35146, 48900, 48918)
 - B. **Personnel**
 1. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation (Government Code Section 54957, 54957.1)
 2. Public Employee Appointment/Employment—Staffing List (Government Code Section 54957)
 - C. **Conference With Labor Negotiator**; District Representative: Kent Albertson; Employee Organizations: MUTA, CSEA (Government Code section 54957.6)
 - D. **Conference with Legal Counsel – Existing Litigations**: (Government Code section 54956.9(a)) Name of cases:
Daren Miller vs. Madera USD, Case No. MCV055774
Rosalinda Galvez vs. Madera USD, Case No. MCV063978
Steve Wisener vs. Madera USD, Case No. MCV068066

Audio File No. 3-2014/15

Crystalle Martinez vs. Madera USD
Raymond Kaitangian vs. Madera USD
Pedro Martinez vs. Madera USD
Jacinta Martinez vs. Madera USD

Anticipated Litigation; Significant exposure to litigation pursuant to Government Code section 54956.9(b): 1 case

7:00 PM – Public Meeting Begins

2. Reconvene Public Session

3. Roll Call, Pledge of Allegiance, Opening and Acknowledgement of Visitors and Media, and Invocation

4. Closed Session Reportable Actions (Government Code Section 54957.1)

5. Adoption of Agenda

Action to add or delete items from any portion of the agenda or to discuss any consent agenda items must be taken prior to adoption of the agenda (Board Bylaw 9323.2).

Public Hearings:

- **Madera Adult Educators (MAE) Initial Negotiation Proposal to Madera Unified School District for the 2014/2015 School Year**
- **Madera Unified School District Initial Negotiation Proposal to Madera Unified Teachers Association (MUTA) for the 2014/2015 School Year**

6. Communications

- A. Public Hearing for visitors who wish to speak on a subject not on the board agenda. Fifteen minutes of this portion of the meeting are reserved for members of the public to address the Board on items not listed on the agenda and within the jurisdiction of the School Board. Speakers are limited to three (3) minutes. If the subject is an item on the Agenda, the Board President has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The School Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the School Board does not respond to public comment at this time. If you wish to address the Board, come to the microphone and state your name and address.

7. Information and Reports

A. Educational Services

- The Academy for Excellence Report
- Common Core Spending Plan

B. Human Resources

- Sunshine of the Madera Unified School District Initial Negotiation Proposal for the 2014-2015 School Year with the Madera Adult Educators

C. Performance Management and Internal Communications

- Data Warehouse and Attendance Monitoring

- D. Superintendent's Time
- Integrated Athletic Programs
 - Future Performing Arts Center

9. Consent Agenda

Items listed under the consent agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items prior to the Board vote unless a member of the Board or staff requests specific items be considered and discussed separately and/or removed from the Consent Agenda prior to the adoption of the Agenda. It is understood that the Administration recommends approval on all consent items. Each item on the consent agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notices of Public Hearings, and Proclamations:

1. Request Approval of Regular Board Meeting Minutes of July 22, 2014
Regular Board Meeting Minutes of July 22, 201410
2. Request Adoption of Resolution No. 5-2014/2015 Notice of Action on Claim of CSEA and Steven A. Wisener.
Agenda Item Cover29
Resolution 5-2014/201530
3. Request approval to sell/dispose of Surplus Property
Agenda Item Cover31
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4. Request Approval to submit the 2014-15 Migrant Education District Service Agreement.
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5. Request Approval of Memorandum of Understanding between Madera Unified School District and Big Brothers Big Sisters of Central California (Bigs) for the period of August 13, 2014 through June 5, 2015.
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6. Request Approval of Consultant Services Agreement between Madera Unified School District and Live Scan Fresno for the 2014 – 2015 school year.
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9.	Request Approval of Consultant Services Agreement between Madera Unified School District and TEC Gymnastics for the 2014-2015 school year	
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10.	Request Approval to apply for the 2014-15 Agricultural Career Technical Education Incentive Grant for Madera South High School.	
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15.	Request Ratification of Agreement between ATKINSON, ANDELSON, LOYA, RUUD & ROMO Law Firm and Madera Unified School District	
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16.	The Governing Board is requested to adopt the findings, conclusions and recommendations related to the possible expulsion or readmission of pupils as these are presented to the board in one or more of the following forms of documentation:	
	• Report(s) of Administrative hearing Panel(s)	
	• Expulsion Status Review Report(s) by the Superintendent's Designee	

- Stipulated Expulsion Agreement(s)

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 301979, 301493, 303775, 602163, 401049, 8047, 200428, C-2013/14, 402105, 202429, 403880, 303474, 603072, 15110, 303230, 401765, 402208, 701479, 404113, 12126, 403879, 302366, 303816, 402573, 1841, 401593, 12249, 401402, 403882, 12170, 202818, 301161, 1001738, 403221, 202685, 302962, 403546 and 8480.

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9. New Business

- A. Request Approval of Agreement between Madera Unified School District (District) and the City of Madera (City) for the period of August 13, 2014 through June 30, 2015110
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- B. Request Approval of Commercial Warrant List123
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10. Announcements

11. Miscellaneous

A. Board Member Committee and Information Reports

12. Advanced Planning

Next Regular Board Meeting

Tuesday, August 26, 2014 at 7:00 p.m.

Madera Unified School District Boardroom – 1902 Howard Road, Madera, California 93637

13. Suggested Future Agenda Items

14. Adjournment

Board Room Accessibility: The Madera Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation to participate in the public meeting, please contact the Office of the Superintendent at 559-675-4500 extension 220 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

The Board of Education of the Madera Unified School District convened in a **Regular Board Meeting** in the Madera Unified School District Boardroom, 1902 Howard Road, Madera, California on **Tuesday, July 22, 2014**, at 5:00 p.m.

ROLL CALL

Michael Salvador, President
Jose Rodriguez, Clerk
Ricardo Arredondo, Trustee
Lynn Cogdill, Trustee
Robert E. Garibay, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

Edward C. González, Superintendent
Victor Villar, Associate Superintendent of Educational Services
Sandon Schwartz, Assistant Superintendent Administrative and Support Services
Teri Bradshaw, Director, Fiscal Services
Elizabeth Runyon, Chief Academic Officer
Elizabeth Soto, Administrative Support Specialist

Tomas Galvan, Information System Specialist
Rosa Baca, Interpreter

Steven Alexander, Director of Technology
Rosalind Cox, Director of Facilities, Planning & Construction Management
Susan Harauteunian, Director of Purchasing
Curtis Manganaan, Director of Maintenance & Operations
Sandra Perez, Director of Child Nutrition
Marty Bitter, Director of District Athletics
Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment
Dr. Rebecca Malmo, Director of Instruction Technology
Dr. Michael Mueller, Director of Student Services
Sheryl Sisil, Director of College and Career Readiness
Dr. Laura Tanner-McBrien, Director, Special Services

Todd Lile, Madera High School Principal
Omar Jeronimo, Parkwood Elementary Principal
Jesus Navarro, La Vina Elementary School Principal
Kathleen Nekumanesh, Sierra Vista Elementary School Principal

There were approximately 50 visitors/District employees in attendance.

1. Call to Order of Public Meeting – Closed Session Immediately Convened

President Salvador called the Public Session of the Board of Education to order at 5:00 p.m.
President Salvador opened the floor to public comment on any item listed on the Closed Session Agenda.

David Holder, Madera addressed the Board in regards to Madera Unified's Technology Device proposal.

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Seeing no others come forward President Salvador closed public comment.

2. Reconvene Public Session/Call to Order Regular Meeting

3. Roll Call, Pledge of Allegiance, Opening, Acknowledgement of Visitors and Media, and Invocation

President Salvador adjourned the Closed Session at 7:38 p.m. and reconvened the Regular Meeting by calling the Public Session to order at 7:43 p.m. President Salvador asked Mrs. Soto to call the Roll of Trustees. President Salvador welcomed the visitors and lead the flag salute. President Salvador asked Pastor David Votaw of Harvest Community Church to lead the invocation. President Salvador explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 2-2014/15.

4. Closed Session Reportable Actions (Government Code Section 54957.1)

Superintendent González announced that there were no reportable actions taken by the Board during Closed Session.

5. Adoption of Agenda – Motion No. 1 -2014/15

President Salvador stated that if the Board and/or Administration determined they wished to add to the Agenda under Miscellaneous Items, this would be the appropriate time.

Superintendent González requested the following changes to the agenda:

Item No. 8A20-Consultant Agreement Contract between Madera Unified and All About Dance/All About Gymnastics be deleted from the Agenda.

Trustee Cogdill requested clarification regarding Item 8B5. President Salvador stated that this item would be addressed during the Consent portion of the Agenda.

It was moved by Trustee Rodriguez, seconded by Trustee Garibay, and carried by majority to adopt the Agenda as written/with the modification mentioned above.

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador

Noes: None

Absent: None

Abstained: None

6. Communications

A. Public Hearing

President Salvador opened the floor to public comment on any item not listed on the Agenda.

Ana Mendoza, Madera addressed the Board regarding Madera Unified's G.A.T.E. program.

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Yolanda Williams, Madera addressed the Board regarding the Migrant Summer School/Legos Education Program.

Phil Huerta, Madera, addressed the Board regarding the district level positions created within Madera Unified School District.

Seeing no others come forward, President Salvador closed Public Hearing.

7. Information and Reports

A. Educational Services

- Device Summary 2014/15

Director of Technology Instruction, Dr. Rebecca Malmo, gave a presentation. Dr. Malmo answered questions from the Board.

- Madera Scholars Summer Program

Director of Student Services, Dr. Michael Mueller, gave a presentation titled “Madera Scholars”. Dr. Mueller answered questions from the Board.

B. Performance Management and Internal Communications

- Master Board Calendar 2014-15

Director of Performance Management and Internal Communications, Babatunde Ilori, presented a draft of the 2014-15 Master Board Calendar. Mr. Ilori answered questions from the Board.

Trustee Seibert suggested that the Common Core Workshop be scheduled earlier in the year.

Trustee Cogdill suggested that all be made aware of all purchasing contracts.

C. Human Resources

- Sunshine of the Madera Unified School District Initial Negotiation Proposal for the 2014-2015 School Year with the Madera Unified Teacher Association.
- Sunshine of the Madera Adult School Initial Negotiation Proposal for the 2014-2015 School Year with the Madera Unified School District.

Chief Human Resources Officer, Kent Albertson informed the Board that these proposals will be available for public view on Wednesday, July 23rd.

D. Superintendent’s Time

Superintendent Gonzalez announced that he had no items to discuss.

8. Approval of Consent Agenda – Motion No. 2-2014/15

Document Numbers 1-2014/15 through 29-2014/15

Resolution No. 3-2014/15 through Resolution No. 4-2014/15

Staffing Changes, Exhibit B

Field Trips/Conference Requests, Exhibit C

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President Salvador opened the item for public comment.

Seeing no one come forward President Salvador closed public comment.

It was moved by Trustee Velarde-Garcia, seconded by Trustee Garibay, and carried by majority to approve the Consent Agenda.

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador
Noes: None
Absent: None
Abstained: None

8A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notices of Public Hearings, and Proclamations:

1. Approval of Regular Board Meeting Minutes of June 26, 2014
2. Adoption of Resolution No. 3-2014/2015 to authorize Victor Villar to sign the California Department of Education 2014-15 Child Development Contract on behalf of the Madera Unified School District.

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador
Noes: None
Absent: None
Abstained: None

RESOLUTION NO. 3-2014/15

3. Adoption of Resolution No. 4-2014/2015: May 31, 2014 Budget and Expense Transfer Reports

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador
Noes: None
Absent: None
Abstained: None

RESOLUTION NO. 4-2014/15

4. Approval of 2014-2015 Child Development Contract CSPP-4258 between Madera Unified School District and California Department of Education.
DOCUMENT NO. 1-2014/15

5. Ratification of Miscellaneous Donations
DOCUMENT NO. 2-2014/15

6. Approval to Award Contracts for Various Food and Non-Food Products
DOCUMENT NO. 3-2014/15

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7. Approval to submit the 2014-15 Consolidated Application to the California Department of Education (CDE).
DOCUMENT NO. 4-2014/15
8. Ratification of Agreement between Madera Unified School District (MUSD) and Ezequiel Tafoya Alvarado Academy Charter School (ETAA) for the use of a School Bus for 2014/15 School Year
DOCUMENT NO. 5-2014/15
9. Approval of Consultant Services Agreement between Madera Unified School District and Ed Gwartney for the period of August 1, 2014 through June 30, 2015.
DOCUMENT NO. 6-2014/15
10. Ratification of Agreement between Madera Unified School District and County of Madera to provide educational services to Madera County Jail inmates beginning July 1, 2014 through June 30, 2015.
DOCUMENT NO. 7-2014/15
11. Approval of Consultant Services Agreement between Madera Unified School District and California Teaching Fellows Foundation for ASES funded school sites.
DOCUMENT NO. 8-2014/15
12. Approval of Consultant Services Agreement between Madera Unified School District and California Teaching Fellows Foundation for 21st CCLC funded school sites.
DOCUMENT NO. 9-2014/15
13. Approval of Consultant Services Agreement between Madera Unified School District and California Teaching Fellows Foundation for services at Eastin Arcola School.
DOCUMENT NO. 10-2014/15
14. Approval of Memorandum of Understanding between Madera Unified School District and Educational Resource Consultants (ERC).
DOCUMENT NO. 11-2014/15
15. Approval of Consultant Services Agreement between Madera Unified School District and Madera County Arts Council (MCAC).
DOCUMENT NO. 12-2014/15
16. Approval of Consultant Services Agreement between Madera Unified School District and Madera County Arts Council (MCAC).
DOCUMENT NO. 13-2014/15
17. Approval of Agreements between Madera Unified School District (MUSD) and RefPay.com for the 2014-2015 school year for Madera High School and Madera South High School.
DOCUMENT NO. 14-2014/15
18. Approval of Agreements between Madera Unified School District Middle Schools (Jefferson, Desmond, King) and BARROWS Training & Education Physical Therapy Inc. for the 2014-15 school year.
DOCUMENT NO. 15-2014/15

**MINUTE RECORD of Madera Unified School District Board of Education
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19. Approval of Agreements between Madera Unified School District High Schools (Madera High School and Madera South High School) and BARROWS Training & Education Physical Therapy Inc. for the 2014-15 school year.

DOCUMENT NO. 16-2014/15

20. Approval of Consultant Agreement Contract between Madera Unified School District and All About Dance/All About Gymnastics (AADAAG) for the 2014-2015 school year.

PULLED

21. Approval of Consultant Services Agreement between Madera Unified School District and The Powell Project C323.

DOCUMENT NO. 17-2014/15

22. Approval to adopt the findings, conclusions and recommendations related to the possible expulsion or readmission of pupils as these are presented to the board in one or more of the following forms of documentation:

- Report(s) of Administrative hearing Panel(s)
- Expulsion Status Review Report(s) by the Superintendent's Designee
- Stipulated Expulsion Agreement(s)

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 5120, 200089, 202847, 202870, 601897, 303600, 401457, 304114, 202873, 601151, 1005042, 301969, 2319, 200035, 17584, 304134, 16580, 402493, 401243, 1001639, 17278, 402586, 200080, and 15882.

CONFIDENTIAL DOCUMENT NO. 18-2014/15

23. Approval of 2014-15 Adopted Budget Reports for District Authorized Charter Schools.

DOCUMENT NO. 19-2014/15

24. Approval of May 31, 2014 Student Body Statement of Club Trust Accounts.

DOCUMENT NO. 20-2014/15

25. Approval of June 2014 Payroll Payment Order.

DOCUMENT NO. 21-2014/15

26. Approval of May 31, 2014 Financial Report

DOCUMENT NO. 22-2014/15

8B. Human Resources Items

1. Approval of Staffing and Coaches List

Superintendent González introduced Marcheta Williams as the new Director of Visual And Performing Arts

Superintendent Gonzalez introduced Alan Hollman as the new Madera High School Principal

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Superintendent Gonzalez introduced Fermin Guzman as the new Ripperdan Community Day School Principal
Superintendent Gonzalez introduced Robyn Cosgrove as a new Vice Principal at Madera South High School
Superintendent Gonzalez announced Enrique Lopez as a new Vice Principal at Madera South High School
Superintendent Gonzalez announced Alfredo Ponce as the new Vice Principal at Sierra Vista Elementary School.

DOCUMENT NO. 23-2014/15

2. Approval of Job Description for Vice Principal

DOCUMENT NO. 24-2014/15

3. Approval of the revised Job Description for Software Developer

DOCUMENT NO. 25-2014/15

4. Approval of the revised Classified Salary Schedule

DOCUMENT NO. 26-2014/15

5. Approval of Consultant Service Agreement between Madera Unified School District and Carles Beckett.

DOCUMENT NO. 27-2014/15

8C. Field Trip/Employee Conference Requests

1. Field Trips- 7/22/14

DOCUMENT NO. 28-2014/15

2. Employee Conference Request - 7/22/14

DOCUMENT NO. 29-2014/15

9. Old Business

- A. Second Reading and Approval of New Course Proposal for Grade 8: Family Health and Wellness.

Superintendent González requested approval of this item.

President Salvador opened the item for public comment. Seeing no one come forward, President Salvador brought the item back to the Board for questions and comments.

It was moved by Trustee Rodriguez, seconded by Trustee Velarde-Garcia, and carried by majority to approve the New Course Proposal for Grade 8: Family Health and Wellness.

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador

Noes: None

Absent: None

Abstained: None

**MOTION NO. 3-2014/15
DOCUMENT NO. 30-2014/15**

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- B. Second Reading and Approval of New Course Proposals for Grades 9-12: Culinary Arts I, Culinary Arts II, and Advanced Culinary Arts

Superintendent González recommended approval of this item.

President Salvador opened the item for public comment. Seeing no one come forward, President Salvador brought the item back to the Board for questions and comments.

It was moved by Trustee Garibay, seconded by Trustee Rodriguez, and carried by majority to approve the New Course Proposals for Grades 9-12: Culinary Arts I, Culinary Arts II, and Advanced Culinary Arts.

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk
Rodriguez and President Salvador
Noes: None
Absent: None
Abstained: None

**MOTION NO. 4-2014/15
DOCUMENT NO. 31-2014/15**

10. New Business

- A. Adoption of Resolution No. 1-2014/15 Classified Layoff

Superintendent González recommended this item be pulled from the agenda, as the passing of Item 8A4, 2014-15 Child Development Contract, this nullified the need for this Resolution.

President Salvador opened the item for public comment.

Seeing no others come forward, President Salvador brought the item back to the Board for questions and comments.

Board decided to wait

It was moved by Trustee Cogdill seconded by Trustee Velarde-Garcia, and carried by majority to PULL Resolution No. 1-2014/15 Classified Layoff

Ayes: Trustees Cogdill, Garibay, Seibert, Velarde-Garcia, Arredondo, Clerk
Rodriguez and President Salvador
Noes: None
Absent: None
Abstained: None

PULLED

- B. Adoption of Resolution No. 2-2014/15 authorizing placement of a General Obligation Bond on the November 4, 2014 Ballot.

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Superintendent González recommended approval of this item. Superintendent Gonzalez also explained that a Board Workshop was held to inform the Board and the public on July 7.

President Salvador opened the item for public comment.

Greg Fernandes, Madera, addressed the issue of the allocation of funds and the prioritized plan for the new facility.

Al Galvez, Madera, addressed the issue of being given assurances by Madera Unified for the site of a new facility.

Chuck Genseal, Madera, stated he is not opposed to the new High School. But addressed concerns regarding the finances of the Bond.

Phil Huerta, Madera, echoed Mr. Geanseal's sentiments, also stated concerns regarding the finances for the Bond.

Seeing no others come forward, President Salvador brought the item back to the Board for questions and comments.

It was moved by Trustee Arredondo, seconded by Trustee Rodriguez and carried by majority to adopt Resolution No. 2-2014/15 authorizing placement of a General Obligation Bond on the November 4, 2014 Ballot.

Ayes: Trustees Garibay, Seibert, Arredondo, Clerk Rodriguez and President Salvador

Noes: Trustee Cogdill and Velarde-Garcia

Absent: None

Abstained: None

**MOTION NO. 6-2014/15
RESOLUTION NO. 2-2014/15**

C. Approval of Commercial Warrant Listing

Trustee Garibay requested to be recused from voting on this item as he has clients listed in the Commercial Warrant listing.

Superintendent González requested approval of the Commercial Warrant list.

President Salvador opened the item for public comment.

Seeing no others come forward, President Salvador brought the item back to the Board for questions and comments.

It was moved by Trustee Rodriguez, seconded by Trustee Arredondo, and unanimously carried to approve the Commercial Warrant Listing.

Ayes: Trustees Cogdill, Seibert, Velarde-Garcia, Arredondo, Clerk Rodriguez and President Salvador

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Noes: None
Absent: None
Abstained: None
Recused: Trustee Garibay

MOTION NO. 7-2014/15
DOCUMENT NO. 32-2014/15

11. Announcements

Superintendent Gonzalez thanked Associate Superintendent of Educational Services for a successful Academy. Superintendent Gonzalez also stated that Madera Unified is ready to kick off a great school year.

Trustee Arredondo announced that a soccer clinic will be offered free of charge at Memorial Stadium.

District Athletic Director, Marty Bitter announced that the soccer clinic is a great opportunity for the children in the Madera community.

12. Miscellaneous

A. Board Member Committee and Information Reports

Superintendent Gonzalez announced that there were no reports to announce.
President Salvador announced that there were no reports to announce.

13. Advanced Planning

Acting President Rodriguez made the following announcement:

Next Regular Board Meeting

Tuesday, August 12, 2014 at 7:00 p.m.

Madera Unified School District Boardroom – 1902 Howard Road, Madera, CA 93637

14. Suggested Future Agenda Items

Trustee Cogdill requested a review of the 2006 Bond Measure. The amount of funds allocated for the 2006 Bond and the amount of remaining funds. Trustee Cogdill also requested the amount of funds Madera Unified is willing to allocate for the Bond Measure.

Trustee Seibert requested that a Bond Committee be formed.

Trustee Seibert requested a recording of Larry Powell's keynote speech that Mr. Powell is scheduled to deliver at Madera Unified's August 8th Institute Day.

Trustee Seibert requested specific information regarding what employees of the district are allowed to do regarding the Bond Measure during working and non working hours.

15. Adjournment – Motion No. 8-2014/15

President Salvador adjourned the Public Session at 9:46 p.m.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**



Dated: July 22, 2014
Elizabeth Soto, Administrative Support Specialist

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

MINUTES OF JULY 22, 2014

MOTION NO. 2-2014/15 MOTION NO. 7-2014/15

DOCUMENTS NO. 1-2014/15 through NO. 29-2014/15 and DOCUMENT NO. 32-2014/15

RESOLUTION NO. 3-2014/15 through NO. 4-2014/15

**Recapitulation of Business Transactions and Warrants – Exhibit A
Staff Changes and Coaches – CONSENT AGENDA**

BUSINESS TRANSACTIONS	
APPROVAL OF COMMERCIAL & PAYROLL WARRANTS	
BOARD DATE: July 22, 2014	
Commercial Warrant Listing 6-18-14 through 6-27-14	
Payroll Payment Order Listing 6-5-14 through 6-30-14	
FUND	AMOUNT
01 GENERAL FUND	\$3,608,057.64
11 ADULT EDUCATION	\$8,167.99
12 CHILD DEVELOPMENT	\$21,275.87
13 CAFETERIA	\$29,867.94
14 DEFERRED MAINTENANCE	\$83,521.28
21 BUILDING FUND-BOND PROCEEDS 2003	\$0.00
25 DEVELOPERS' FEES	\$82.50
35 COUNTY SCHOOL FACILITIES FUND	\$6,700.00
40 SPECIAL RESERVE	\$8,582.50
41 BUILDING FUND	\$0.00
56 C.O.P. DEBT SERVICE	\$0.00
73 MUSD TRUST FUND	\$1,000.00
TOTAL ALL FUNDS	\$3,767,255.72
PAYROLL	
(INCL'S PD BENEFITS)	
01 GENERAL	\$9,216,483.63
11 ADULT EDUCATION	\$72,566.61
12 CHILD DEVELOPMENT	\$108,890.50
13 CAFETERIA	\$277,646.24
25 DEVELOPER FEES	\$10,079.12
35 SCHOOL FACILITIES FUND	\$348.75
PAYROLL TOTAL ALL FUNDS	\$9,686,014.85
BY:TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES	
DATE: 8-1-14	

MINUTE RECORD of Madera Unified School District Board of Education

REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items prior to the Board, staff, or the public request for specific items to be discussed and/or removed from the Consent Agenda. Each item on the Consent Agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

EXHIBIT B – CONSENT AGENDA CERTIFICATED HUMAN RESOURCES ITEMS MOTION NO. 2-2014/15 DOCUMENT NO. 23-2014/15

CERTIFICATED LEAVES OF ABSENCE

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Whitney McEwen	Teacher	MSHS	08/07/2014 – 10/04/2014	Personal Leave

CERTIFICATED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Derek Vander Velde	Teacher	MSHS	06/17/2014	Resignation
2. Maribel Perez	Teacher	MLK	06/21/2014	Resignation
3. Heather Burnett	Psychologist	District	06/21/2014	Resignation
4. Richard Parris	Teacher	MSHS	07/08/2014	Resignation
5. Karren Rector	Teacher	MLK	06/07/2014	Resignation
6. Peter Chaney	Teacher	Thomas Jefferson	07/08/2014	Resignation
7. Christopher Maldonado	Teacher	MSHS	06/07/2014	Resignation
8. Reid Gromis	Teacher	MLK	07/11/2014	Resignation

CERTIFICATED NEW POSITION

<u>Name</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. TSA (Rtl)	Monroe	2014/2015	New Position

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Vicky Sims	Teacher (Academic Coach)	MSHS	2014/2015	New Position
2. Brad Krause	Teacher (Academic Coach)	MSHS	2014/2015	New Position
3. Erika Moran	Teacher	MSHS	2014/2015	Replacement
4. TBA	Principal	MHS	2014/2015	Replacement
5. TBA	Chief Academic Officer 7-12	District	2014/2015	Replacement
6. Marcheta Williams	Director of Visual & Performing Arts	District	2014/2015	New Position
7. Nora Guillen	Principal Summer School	Washington	Summer 2014	Replacement
8. Denise Munoz	Principal Summer School	Washington	Summer 2014	Replacement
9. TBA	Vice Principal	MSHS	2014/2015	Replacement
10. TBA	Vice Principal	MSHS	2014/2015	New Position
11. Isabel Gil Olvera	Intervention Specialist	MHS	2014/2015	Replacement
12. Teachers (see attached list)				

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

Last Name	First Name	Subject	Site	Justification
Church	Cara	Special ED	Adams	Replacement
Enos	Julia	Special ED	Adams	Replacement
Hoff	Matthew	Special ED	Desmond	New
Iniguez	Ruben	Math	Desmond	Replacement
Martinez	Stefanie	Sped Math	Desmond	Replacement
Morales	Yldelisa	Math	Desmond	Replacement
Gomez	Guadalupe	Multiple Subject	Madison	Replacement
Lozano	Carolyn	Multiple Subject	Madison	Replacement
Vasquez	Amelia	Multiple Subject	Madison	Replacement
Angulo	Mariela	Spanish	MHS	Replacement
Brown	Stacy	Special ED	MHS	Replacement
San Sebastian	Stephanie	Home Ec	MHS	Replacement
Stetsko	Michelle	Home Ec	MHS	New
Espinoza	Lili	Teacher	Millview	New
Reynaga	Crystal	Multiple Subject	Millview	Replacement
McCord	Andrea	Social Science	MLK	New
Thomas	Pamela	ELA SpEd	MLK	New
Biggert (Martin)	Stephanie	Multiple Subject	Monroe	Replacement
Lemus	Victor	Multiple Subject	Monroe	Replacement
Savage	Patrick	Multiple Subject	Monroe	Replacement
Halstead	Andrew	Special ED	MSHS	Replacement
Hanson	Patricia	Home Ec	MSHS	Replacement
Holck	Brad	English	MSHS	Replacement
Montoya	Richard	Math	MSHS	New
Waits	Robert	ELA	MSHS	Replacement
Benetiz	Rosa	Multiple Subject	Sierra Vista	Replacement
Berst	Steve	Computer	TJ	Replacement
Martinez	Joline	Math	TJ	Replacement
Poteete	Jeannete	Multiple Subject	Washington	Replacement

MINUTE RECORD of Madera Unified School District Board of Education

REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014

EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS

MOTION NO. 2-2014/15

DOCUMENT NO. 23-2014-15

CLASSIFIED LEAVES OF ABSENCE

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
None				

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Isabel Barreras	Administrative Assistant	Special Services	07/08/2014	Resignation
2. Blanca Heredia	Library Media Technician	Millview	06/07/2014	Retirement (43 years)
3. Margaret Ogle	Paraprofessional	Monroe	06/07/2014	Retirement (40 years)
4. Connie Bryson	Accounting Technician V	Child Nutrition	09/01/2014	Retirement (21 years)

CLASSIFIED NEW POSITION

<u>Name</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Office Technician	Adult Education	2014/2015	8.0	New Position
2. Office Assistant	Washington	2014/2015	3.5	New Position
3. Office Assistant	Washington	2014/2015	3.5	New Position

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Elizabeth Provencio	Buyer	Purchasing	2014/2015	8.0	New Position
2. Cynthia Lopez	CN Assistant I	Child Nutrition	2014/2015	3.0	New Position
3. Ruth Magallanes	Administrative Assistant	Eastin Arcola	2014/2015	8.0	New Position
4. Denise Anderson	Secretary - Attendance	Dixieland	2014/2015	6.0	New Position
5. Carlos Velasquez	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement
6. Laura Edwards	CN Assistant I	Child Nutrition	2014/2015	3.0	New Position
7. TBA	Admin. Asst. Dept/Program	District	2014/2015	8.0	New Position
8. TBA	Admin. Asst. Dept/Program	District	2014/2015	8.0	New Position
9. Monica Ochoa	Admin. Asst. Dept/Program	District	2014/2015	8.0	New Position
10. Garrett Duke	Bus Driver	Transportation	2014/2015	6.5	Replacement
11. Kemberly Brown	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement
12. Dolores Martinez	CN Assistant I	MLK	2014/2015	3.0	New Position
13. Kathy Rodriguez	CN Cashier	Child Nutrition	2014/2015	8.0	Replacement
14. Kimberly Pedroza	CN Cashier	Child Nutrition	2014/2015	5.0	Replacement
15. Suzana Jauregui	CN Assistant II	Child Nutrition	2014/2015	8.0	Replacement
16. Jose Montes	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement
17. Isabel Walter	CN Assistant I	Child Nutrition	2014/2015	3.5	Replacement
18. Lupe Cabrera	Secretary – Attendance	Eastin Arcola	2014/2015	6.0	New Position
19. TBA	Custodians (16)	M & O	2014/2015	8.0	New & Replacement

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

**EXHIBIT B – HUMAN RESOURCES ITEMS – COACHES
MOTION NO. 2-2014/15
DOCUMENT NO. 23-2014/15**

Last Name	First Name	Site	Sport/Level	Season	Year
TBA		Desmond	Cross Country Boys	Fall	2014/2015
TBA		Desmond	Cross Country Girls	Fall	2014/2015
TBA		Desmond	Football 8th	Fall	2014/2015
Amyx	Dave	Desmond	Football 8th	Fall	2014/2015
TBA		Desmond	Football 8th	Fall	2014/2015
TBA		Desmond	Football 8th	Fall	2014/2015
Martinez	Anthony	Desmond	Football 7th	Fall	2014/2015
TBA		Desmond	Football 7th	Fall	2014/2015
TBA		Desmond	Football 7th	Fall	2014/2015
TBA		Desmond	Football 7th	Fall	2014/2015
Rigby	Charles	Desmond	Golf-Girls 7th/8th	Fall	2014/2015
TBA		Desmond	Tennis-Girls 7th/8th	Fall	2014/2015
Martinez	Steve	Desmond	Tennis-Boys 7th/8th	Fall	2014/2015
TBA		Desmond	Volleyball-Girls 8th	Fall	2014/2015
TBA		Desmond	Volleyball-Girls 7th	Fall	2014/2015
TBA		Desmond	Cheer 7th/8th	Fall	2014/2015
Quintero	Crystal	Desmond	Cheer 7th/8th	Fall	2014/2015
TBA		Desmond	Basketball-Girls 7th	Winter	2014/2015
Rigby	Charles	Desmond	Basketball-Boys 8th	Winter	2014/2015
Villar	Javier	Desmond	Basketball-Boys 7th	Winter	2014/2015
TBA		Desmond	Basketball-Girls 8th	Winter	2014/2015
Britton	Tammi	Desmond	Gymnastics 7th/8th	Winter	2014/2015
Burns	Nick	Desmond	Soccer-Boys 7th/8th	Winter	2014/2015
TBA		Desmond	Soccer-Girls 7th/8th	Winter	2014/2015
TBA		Desmond	Wrestling 7th/8th	Winter	2014/2015
TBA		Desmond	Wrestling 7th/8th	Winter	2014/2015
TBA		Desmond	Baseball 8th	Spring	2014/2015
TBA		Desmond	Baseball 7th	Spring	2014/2015
TBA		Desmond	Softball 8th	Spring	2014/2015
TBA		Desmond	Softball 7th	Spring	2014/2015
TBA		Desmond	Track Boys	Spring	2014/2015
Bowden	Isaiah	Desmond	Track Girls	Spring	2014/2015
Fierro	Sky	Desmond	Track Girls	Spring	2014/2015
Villar	Javier	Desmond	Track Boys	Spring	2014/2015
Rigby	Charles	Desmond	Golf-Boys 7th/8th	Spring	2014/2015
Gomez	Adrian	Desmond	Volleyball-Boys 7th	Spring	2014/2015
TBA		Desmond	Volleyball-Boys 7th	Spring	2014/2015
TBA		Desmond	Volleyball-Boys 8th	Spring	2014/2015
Fierros	Alex	MLK	Cross Country 8th	Fall	2014/2015
Quintana Montoya	Eloy Daniel	MLK	Cross Country 7th	Fall	2014/2015

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

TBA		MLK	Football 8th	Fall	2014/2015
TBA		MLK	Football 8th	Fall	2014/2015

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

**EXHIBIT C – FIELD TRIPS/CONFERENCE REQUESTS
MOTION NO. 2-2014/15
DOCUMENT NO.28-2014/15**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type	Board Date
7/28/14 to 8/2/14	MSHS	Quintana	Cross Country Altitude Training Camp 35 student - 5 adult	Mammoth Lakes, CA	\$1228 Transportation \$2625 Lodging	MSHS Boosters MSHS Boosters	Vans	7/22/14 7/22/14
11/8/14 to 11/9/14	MHS	Cappelluti	MHS Band to Band Competition 100 students - 15 adults	Riverside, CA	\$4500 Transportation \$3500 Lodging	MHS Transportation MHS Boosters	Charter Bus	7/22/14 7/22/14

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 22ND DAY OF JULY, 2014**

**EXHIBIT C – FIELD TRIPS/CONFERENCE REQUESTS
MOTION NO. 2-2014/15
DOCUMENT NO.29-2014/15**

08/04/14 to 08/07/14	District	Steven Alexander/ Michael Valdez/ Kee Vang	BSides LV & Password Conference 3 –Employees	Las Vegas, NV	\$2550- MUSD	Personal Car
11/15/14 to 11/18/14	District	Steven Alexander	2014 RTM CIO Congress 1- Employee	Dallas, TX	\$529- MUSD	Airplane/R ental
11/16/14 to 11/18/14	District	Ed Gonzalez	2014 RTM Educational Congress 1-Employee	Dallas, TX	\$529- MUSD	Airplane/R ental



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Adoption of Resolution No. 5-2014/2015 Notice of Action on Claim of CSEA and Steven A. Wisener.

Responsible Staff: Kent Albertson, Chief Human Resources Officer

Agenda Placement: Consent

Background/rationale:

- This is in response to a reclassification claim.

Financial impact: None

Superintendent's recommendation:

- The Superintendent recommends the Board adopt Resolution No. 5-2014/2015 Notice of Action on Claim of CSEA and Steven A. Wisener.

Supporting documents attached:

- Resolution No. 5-2014/2015

**RESOLUTION NO. 5-2014/2015
NOTICE OF ACTION ON CLAIM**

To: California School Employees Association and its Chapter No. 169, and
Steven A. Wisener

From: Madera Unified School District

Notice is hereby given that the Claim which you presented to the Madera Unified School District on July 3, 2014, to the extent it contains any timely allegations, is rejected.

WARNING

Subject to certain exceptions you have only six months from the date this Notice was personally delivered or deposited in the mail to file a state court action on this Claim. See Government Code Section 945.6.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

The forgoing Resolution No. 5-2014/2015 was adopted this 12th day of August 2014, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

PRESIDENT, Board of Trustees
Madera Unified School District

STATE OF CALIFORNIA)
) ss
COUNTY OF MADERA)

I, _____, Clerk of the Governing Board of the Madera Unified School District of Madera County, California, do hereby certify that the foregoing is a true and correct statement of the action taken by the Board on August 12, 2014.

CLERK, Board of Trustees
Madera Unified School District



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request approval to sell/dispose of Surplus Property

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Susan Harautuneian, Director of Purchasing

Agenda Placement: Consent

Background/ rationale:

The Board of Education is requested to authorize the disposal of surplus/obsolete property through public auction, sale or donation, arranged by the Director of Purchasing in accordance with Education Code 17545-1755 and Board Policy 3270.

Financial impact: Proceeds for any sales will be deposited into the General Fund.

Superintendent's recommendation:

The Superintendent recommends the Board accept the above donations.

Supporting documents attached:

Surplus/Obsolete Property List

Category / Site
Asset Name

Room

Service Date

Tag Number

**Current
Value**

Licensed Vehicles					
	28 Thom/11536 1990 84 Passenger	Transportation	06/01/1990	61	\$0.00
	Bus Crown 1980 90 Passenger	Transportation	01/01/1980	4808270048	\$0.00
	Bus Crown 671 1980 78 Passenger	Transportation	01/01/1980	4808270004	\$0.00
	Bus, Thomas, 90 Passenger E344736	Transportation	10/25/1991	64	\$0.00
	Carpenter 1993 32 Passenger	Transportation	02/03/1993	4808270003	\$0.00
	Ford Pickup 1/2 Ton 1984	Maintenance	01/01/1989	110	\$0.00
	Gmc Thomas 1988 32 Passenger	Transportation	03/03/1989	4808270001	\$0.00
	Gmc Thomas 1988 32 Passenger	Transportation	03/03/1989	4808270013	\$0.00
	Ihc/S1600 Flat Bed 1984	Grounds	08/19/1996	134	\$0.00
	Vehicle Pontiac Sunbird	Transportation	03/15/1993	404	\$0.00
	1983 Chevy S-10 Pickup	Transportation	11/1/1983	1GCBS14A4E8142422 / #105	\$0.00
	Chevy Pickup 1988 1/2 Ton	Transportation	11/1988	License #e085410 1gcd14zxze120823 / #200	\$0.00



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval to submit the 2014-15 Migrant Education District Service Agreement.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Kathleen Lopes, Interim Director of Categoricals and English Learner Program

Agenda Placement: Consent

Background/ rationale:

- Annual Migrant Education District Service Agreement for the 2014-15.

Financial impact:

- 2014-15 Migrant Education funds \$233,768.00

Superintendent's recommendation:

- The Superintendent recommends the Board approve the submission of the 2014-15 Migrant Education District Service Agreement.

Supporting documents attached:

- 2014-15 Migrant Education District Service Agreement.



Migrant Education
District Service Agreement
2014-2015

Region Number: III		Region Contact:
Region Name: Migrant Education		Rosa Mercado, Coordinator
Local Educational Agency (LEA) Name Madera Unified School District		LEA CDS Number: 20-65243
LEA Address 1902 Howard Road		Total Grant Amount Requested \$ 481,132
City Madera	Zip Code 93637	
Name of LEA Lead/Program Coordinator Alma DeLuna		Title: Director of Categorical and English Learners Program
Telephone Number 55674500 x249	Fax Number 559-675-7764	E-mail Address almadeluna@maderausd.org
Regular School Year (3060):		\$ 86,886 Direct Services \$ 166,942 (District) Reimbursement \$ 86,938 UCM) Reimbursement
Summer/Intersession (3061):		\$ 22,938 (I H S) June 2015 \$ 66,826 (District) Reimb July 2014 \$ 50,602 (UCM) Reimb June 2015
School Readiness—Regular School Year (3060)		\$Regionally Funded
School Readiness—Summer/Intersession (3061)		\$ Regionally Funded
Indirect Cost (4.49%):		\$ Included in the programs cost
Total Budget:		\$ 481,132
CERTIFICATION: I hereby certify that all applicable state and federal rules and regulations will be observed to the best of my knowledge, that the information contained in this application is correct and complete; that the PAC has had active involvement in the planning, development and review of this application, and that the assurances are accepted as the basic conditions in the operation of this project/program for local participation and assistance.		
Printed Name of Superintendent or Designee Edward C. Gonzalez		Telephone Number 559-675-4500 x220
Superintendent or Designee Signature		Date
Printed Name of Regional Director Raúl Diaz		Telephone Number 209-381-6702
Regional Director or Designee Signature		Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Memorandum of Understanding between Madera Unified School District and Big Brothers Big Sisters of Central California (Bigs) for the period of August 13, 2014 through June 5, 2015.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Elizabeth Runyon, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

- Memorandum of Understanding to collaborate the development and facilitate the Lunch Buddy Program at various Madera Unified School District Schools with adult mentors from Madera County and agreement to provide necessary student data to measure student progress with parent permission.

Financial impact:

- None

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Memorandum of Understanding between Madera Unified School District and Big Brothers Big Sisters of Central California (Bigs).

Supporting documents attached:

- Memorandum of Understanding

Memorandum of Understanding
2014-15 School Year

The purpose of this Memorandum of Understanding is to develop a collaboration to facilitate the Lunch Buddies Program at various Madera Unified School District Schools. It is understood that the Lunch Buddies Program will build upon existing programs to create results oriented multi-faceted strategy for early gang prevention in the Madera area. As part of the Lunch Buddies Program,

Madera Unified School District (MUSD) Agrees to:


- Facilitate the coordination of the Lunch Buddies Program through the MUSD Chief Academic Office and school personnel.
- Provide in-school Academic Intervention and after school Supplemental Education Services at all Lunch Buddies Program sites.
- Provide services such as Basis Assistance for Needy Families, Coordination with Child Welfare Services, Preschool Programs, Mental Health Services, Parenting Classes, Pregnant and Parenting Teens, Resource and Referral, Support for Victims of Domestic Violence, Teen Pregnancy Prevention and Women, Infants, and Children (WIC) through the Family Education Center.
- Provide Adult Education classes through the Madera Adult School.
- Provide necessary student data (with parent permission) to measure students' progress.

Big Brothers Big Sisters of Central California Agrees to:

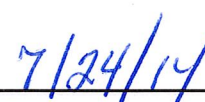
- Provide \$34,999.00 of in-kind services with community partners (\$25,000.00 from Madera Probation Department and \$9,999.00 from Madera Department of Social Services).
- Provide the Lunch Buddies Program at various elementary sites with qualified, screened and trained adult mentors from Madera County.
- Provide services in a well-coordinated and collaborative manner.
- Participate in monthly collaborated meetings.
- Share information about the initiative with community stakeholders.
- Assist in collecting data, as appropriate, to measure progress towards the project's outcomes.
- Maintain an accounting system in accordance with generally accepted accounting standards.

Victor Villar
Associate Superintendent of Educational Services
Madera Unified School District

Date



Catherine Huerta, Executive Director
Big Brothers Big Sisters of Central California



Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and Live Scan Fresno for the 2014 – 2015 school year.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Sheryl Sisil, Director of College and Career Readiness

Agenda Placement: Consent

Background/ rationale:

- Live Scan Fresno will provide applicant Live Scan services to ROP Medical Careers students.
- Live Scan services are required to enroll in nursing assistant program
- The term of the agreement is August 13, 2014 through June 30, 2015

Financial impact:

- \$52.00 per student, not to exceed 38 candidates for \$1976.00
- To be funded through the Regional Occupational Program budget

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District and Live Scan Fresno.

Supporting documents attached:

- MUSD Consultant Services Agreement
- Agreement for Independent Contracting Live Scan Fresno



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this August 13, 2014, by and between Madera Unified School District (“District”) and Live Scan Fresno (“Consultant”).

1. Consultant agrees to provide the following specified services:
Applicant Live Scan Services, live scans are required to enroll in the nursing assistant program.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on August 13, 2014 and shall end on June 30, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$52.00 per student, not to exceed 38 candidates for \$1976.00; fee paid by Regional Occupational Program for the Nursing Career class.
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.
13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by written agreements signed by the parties.
15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.
16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.
17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.
18. Board Approval. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees.
19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision may be negotiable as to the needs of specific children.
20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.
21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.
22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Victor Villar
Associate Superintendent of Educational Services

(Signature)

Date: _____

Amanda Schengel
Owner-LiveScan Fresno


(Signature)

Date: _____

Federal ID # 27-2263050

or

SSN _____

AGREEMENT FOR INDEPENDENT CONTRACTING

MADERA SOUTH HIGH SCHOOL, referred to as CONTRACTING PARTY, and **LIVE SCAN FRESNO**, referred to as INDEPENDENT CONTRACTOR, agree:

INDEPENDENT CONTRACTOR shall perform the following services for CONTRACTING PARTY:

- Applicant Live Scan Services

Compensation

INDEPENDENT CONTRACTOR shall be compensated at the following rate of pay:

\$52.00 (Fifty-Two Dollars) per person in office.

This rate includes the following;

- \$20.00 (Twenty Dollars) per mobile scan (10 person minimum)
- \$32.00 (Thirty-Two Dollars) DOJ processing fees

Terms

Terms are net 15 days after date of statement. A 12% late fee will be added for accounts 30 days or more overdue.

Minimum Charge

\$200 minimum charge is the sum of 10 applicants at the \$20.00 (Twenty Dollar) rate.

Billing

The billing period will end on the last day of each month. CONTRACTING PARTIES on billing accounts will receive an itemized statement at the end of each month.

Taxes

INDEPENDENT CONTRACTOR shall collect any applicable FEDERAL, STATE AND LOCAL SALES TAX.

Rejections

In the event that a submission is rejected by the DOJ due to equipment failure or operator error, INDEPENDENT CONTRACTOR may;

- Resubmit the prints at no charge to CONTRACTING PARTY when the applicant goes to the INDEPENDENT CONTRACTOR'S place of business.
- Refund the rolling fee for that individual submission.
- Issue a credit to CONTRACTING PARTY'S account for the rolling fee to be used on future transactions.

INDEPENDENT CONTRACTOR has no control over the condition of applicant's hands or fingers and shall **NOT** be responsible for rejections due to poor condition of applicant's hands or fingers.

Length of Agreement

This agreement shall begin on June 6, 2012 and end December 31, 2013 unless earlier terminated. Either Party may terminate this contract on 30 days written notice to Other Party for any reason. In the event that the CONTRACTING PARTY terminates this agreement, all fees due to INDEPENDENT CONTRACTOR shall be payable immediately.

Disputes

This contract shall be governed by California Law and disputes shall be settled in a court in Fresno County.

THIS IS AN AGREEMENT FOR INDEPENDENT CONTRACTING SERVICES. THE CONTRACTING PARTY PROVIDES NO BENEFITS SUCH AS UNEMPLOYMENT INSURANCE, HEALTH INSURANCE OR WORKER'S COMPENSATION INSURANCE TO INDEPENDENT CONTRACTOR. CONTRACTING PARTY IS ONLY INTERESTED IN THE RESULTS OBTAINED BY THE INDEPENDENT CONTRACTOR. INDEPENDENT

CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL TOOLS AND MATERIALS REQUIRED FOR PERFORMANCE OF THE TASKS AGREED TO.

Notice shall be given to either party at the following locations.

MADERA SOUTH HIGH SCHOOL
955 S Pecan Avenue
Madera, CA. 93637

LIVE SCAN FRESNO
1754 E. Bullard Ste 105
Fresno, CA 93710

Dated: _____

CONTRACTING PARTY BY AN AUTHORIZED OFFICER
MADERA SOUTH HIGH SCHOOL
955 S Pecan Avenue
Madera, CA. 93637

Printed Name Title

Amanda Schengel

INDEPENDENT CONTRACTOR
LIVE SCAN FRESNO
1754 E. Bullard Ste 105
Fresno, CA 93710

Amanda Schengel Owner

Printed Name Title



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and Valley Diagnostic Labs in Madera for the 2014-2015 school year.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Sheryl Sisil, Director of College and Career Readiness

Agenda Placement: Consent

Background/ rationale:

- Valley Diagnostic Labs will provide urine drug screening services to ROP Medical Careers students.
- Urine drug screenings are required to enroll in nursing assistant program
- The term of the agreement is August 13, 2014 through June 30, 2015

Financial impact:

- \$40.00 per student, not to exceed 38 candidates for \$1520.00
- To be funded through the Regional Occupational Program budget

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District and Valley Diagnostic Labs in Madera.

Supporting documents attached:

- MUSD Consultant Services Agreement
- Agreement for Independent Contracting Valley Diagnostic Labs



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this August 13, 2014, by and between Madera Unified School District (“District”) and Valley Diagnostic Labs (“Consultant”).

1. Consultant agrees to provide the following specified services:
Applicant urine drug screening Services, urine drug tests are required to enroll in the nursing assistant program.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on August 13, 2014 and shall end on June 30, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$40.00 per student, not to exceed 38 candidates for \$1520.00; fee paid by Regional Occupational Program for the Nursing Career class.
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.
13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by written agreements signed by the parties.
15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.
16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.
17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.
18. Board Approval. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees.
19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision may be negotiable as to the needs of specific children.
20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.
21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.
22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Victor Villar
Associate Superintendent of Educational Services

Dr. Michael Thompson
Owner-Valley Diagnostics Lab

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____

or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District, Madera High School and Learning for Living, Inc.: Breaking Down the Walls.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Elizabeth Runyon, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

- Breaking Down the Walls is a comprehensive 3-day program for students, which will include assemblies, training and workshops. The program is designed to bring unifications and invites and empowers not just some, but all of the students to create a positive and supportive climate at Madera High School.
- Increase graduation rates and better the success of our students at Madera High School.
- Breaking Down the Walls is a powerful, interactive program that creates a unique environment of self-reflection and community building. By working with a cross section of their peers, students learn they are not isolated from each other but are rather part of a community that needs each other to be completely successful. Along the way, students discover the power of getting to know one another as well as the impact they have on those around them.
- Term of Consultant Services: September 8, 2014 thru September 11, 2014

Financial impact:

- \$9,180- Madera High School S3 Grant

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District, Madera High School and Learning for Living: Breaking Down the Walls.

Supporting documents attached:

- Consultant Services Agreement
- Agreement
- Learning for Living Information



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 13th day of August 2014, by and between Madera Unified School District ("District"), Madera High School, and Learning for Living, Inc.: Breaking Down the Walls ("Consultant").

1. Consultant agrees to provide the following specified services:

Learning for Leaving will provide a 3-day program for students, which will include assemblies, training and workshops.

2. Term. The Consultant's services described in Paragraph 1 shall commence on September 8, 2014 and shall end on September 11, 2014 unless earlier terminated pursuant to Paragraph 8.

3. Payment. District agrees to pay Consultant as follows:

\$9180 - Payment upon completion of services. MHS S3 Grant

4. Payroll Forms. Consultant agrees to complete the District's consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.

5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.

6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney's fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant's performance of or failure to perform the work required by this Agreement.

7. Insurance. Consultant agrees to procure and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant's responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than Two Million Dollars (\$2,000,000) per occurrence, Five Million (\$5,000,000) aggregated liability coverage and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.

For any claims related to this contract, the Consultant's insurance coverage shall be primary insurance as respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officer's, officials, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

Waiver of Subrogation

Consultant hereby grants to District a waiver of any rights to subrogation, which any insurer of said Consultant may acquire against the District by virtue of the payment of any loss such insurance. Consultant agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer.

8. Termination of Agreement. District and or Consultant may terminate this Agreement for any reason upon 30 days written notice. In the event of early termination, Consultant shall be paid for work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.

9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.

10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance

contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.

11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.

13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.

14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by mutual written agreements signed by the parties.

15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.

16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California, if applicable, to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.

17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.

18. Approvals. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees and by the Madera City Council.

19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision is negotiable as to the needs of specific children.

20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.

21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.

22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Victor Villar
Associate Superintendent of Educational Services

Signature

Signature

Date: _____

Date: _____

Federal ID# _____

Or

SSN _____

Agreement for the Services of Learning for Living, Inc.

SPONSOR: Madera High School
CONTACT: Sarah Murrietta
SCHOOL PHONE: (559) 675-4444, ext. 1196
EMAIL: sarahmurrietta@maderausd.org
CELL PHONE: (714) 227-2370

ADDRESS: 200 South L Street
CITY, STATE, ZIP: Madera, CA 93637
ALT CONTACT:
ALT EMAIL:

PRESENTATION INFORMATION

SPEAKER: Scott Twardoski
Learning for Living's Federal ID # 20-1038575
DATE(S) AND DAY(S): Monday, September 8 - Thursday, September 11, 2014
PROGRAM NAME: *Breaking Down the Walls Program*
PROGRAM LENGTH: 3 Hour Training / 6 Hour Workshops
ARRIVAL TIME: TBD **COMPLETION TIME:** TBD
AUDIENCE: 175 students per workshop day
DETAILS: Scott Twardoski will train student leaders on 9/8. Scott will facilitate three days of BDW workshops on 9/9-11.

FINANCIAL AGREEMENT

- * Speaker's fee is **\$9180.00** and is to be paid on the day of presentation. Checks are to be made payable to Learning for Living, Inc. An invoice is included with this contract. **All fees in US funds only.**
- * A deposit of **\$1500.00**, or a Purchase Order is requested to hold this date. If final payment cannot be made on the day of the presentation, speaker's fee will be **\$10098.00**.
- * Speaker's fee is all inclusive, including all fees and expenses.

ADDITIONAL TERMS AND CONDITIONS

- * In the event of a cancellation, four weeks notice will be needed. If this is not possible, there will be a 50% cancellation fee of speaker's honorarium. If, through events beyond the control of the speaker, the speaker is unable to appear, Learning for Living, Inc. will arrange to send a suitable and qualified speaker as a replacement, reschedule the engagement, or refund the deposit.
- * Please provide a wireless microphone, and a quality sound system. Scott Twardoski will also need a six foot table.

THE ABOVE INFORMATION IS AGREED TO AND ACCEPTED BY:

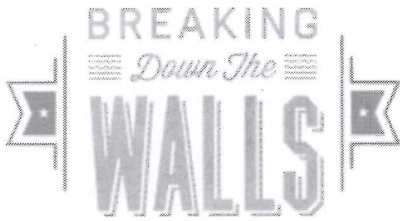
Julie Vincent, Learning for Living, Inc.

Date

Sarah Murrietta, Madera High School

Date

Learning for Living, PO Box 657, Auburn, CA 95604
www.learningforliving.com 800/874.1100



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- [Services](#)
- [Breaking Down the Walls](#)
- [Blog](#)
- [Contact](#)

[Click here for more info](#)

Breaking Down the Walls is a comprehensive program designed to unify, empower, and engage every student to create a positive and supportive campus climate. Phil's groundbreaking techniques help open doors and reveal truths that immediately stimulate self-reflection and community-building. Students learn to interact with a cross-section of their peers, and find that they do not live in isolation, rather, within a community that depends on each of its members to thrive. Students work side by side, learn from one another, and become active participants in the positive development of their campus.

BDTW subject matter and activities have been created to serve a broad vision for positive, healthy campus climate. For one campus, BDTW can serve as a violence prevention program, teaching students crucial communication and listening skills to help navigate times of question or conflict. For another campus, BDTW may serve as a leadership program, empowering leaders from different peer groups to engage and create a school climate that is inclusive, safe, and supportive.

Breaking Down the Walls works in three separate modalities to unite your school

- [Level 1](#)
- [Level 2](#)

- Level 3

The entire student body is engaged through a school-wide assembly in which a dynamic speaker uses compelling stories, humor, and probing questions about how students see themselves on campus and how they interact with their peers and teachers on a daily basis.



Speaker Bios



- Phil



- Dean



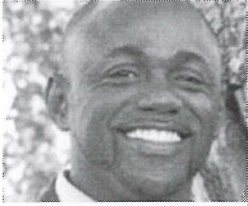
- Stu



- Scott



- Patrick

• Rochelle• Mike

My personal joy with leading BDTW's comes from watching the participants (students and teachers) realize that they are perfectly equipped to love each other. All that is required is a willingness to listen to each other with out judgment. Part of my vision for myself is that I will influence the world to be kind and loving. BDTW's is a wonderful vehicle for me to do just that.

Breaking Down the Walls Contact Form

Breaking Down the Walls was one of the most engaging assemblies we have had. The kids really connected to Phil's stories and message. TI reluctant participants and encouraged students to cross clique boundaries get to know others.

~ Burnett Middle School

PrevNext

Contact Us

800-874-1100

askphil@learningforliving.com



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and TEC Gymnastics for the 2014-2015 school year.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Marty Bitter, Director of Athletics

Agenda Placement: Consent

Background/ rationale:

- TEC Gymnastics will provide an athletic facility for middle school and high school gymnastics, cheer, dance and diving programs for the 2014- 15 school year.
- TEC Gymnastics will provide a facility for gymnastics practices and competition.
- The Consultant's services shall commence on August 13, 2014 and shall end of June 30, 2015.

Financial impact:

- \$6000.00 District Athletic Fund

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District and TEC Gymnastics for the 2014-2015 school year.

Supporting documents attached:

- Consultant Services Agreement



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 13th day of August 2014, by and between Madera Unified School District ("District") and TEC Gymnastics ("Consultant").

1. Consultant agrees to provide the following specified services:
TEC will provide an athletic facility for middle school and high school gymnastics, cheer, dance and diving programs. TEC will provide a facility for practices and competitions.
2. Term. The Consultant's services described in Paragraph 1 shall commence on August 13, 2014 and shall end on June 30, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:

\$6,000.
4. Payroll Forms. Consultant agrees to complete the District's consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney's fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant's performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant's responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this

Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.
13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by written agreements signed by the parties.
15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.
16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.
17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.
18. Board Approval. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees.
19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision may be negotiable as to the needs of specific children.
20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.
21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.
22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Victor M. Villar
Associate Superintendent of Educational Services

Tammi Britton
TEC Gymnastics

(signature)

(signature)

Date: _____

Date: _____

Federal ID # _____
or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval to apply for the 2014-15 Agricultural Career Technical Education Incentive Grant for Madera South High School.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Elizabeth Runyon, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

- 2014-15 Agricultural Career Technical Education Incentive Grant. Application for funding for Madera South High School for the period of July 1, 2014 to June 30, 2015.
- The Agricultural Career Technical Education Incentive Grant provides Madera South High School's Agricultural Department with funds to maintain and improve the quality of the Agricultural Career Technical Education Program. The goal is to maintain a high-quality, comprehensive Agricultural Career Technical Program at Madera South High School to ensure a constant source of employable, trained, and skilled individuals.

Financial impact:

- The Agricultural Incentive Grant is a matching grant and this year's dollar amount applied for will be \$27,976

Superintendent's recommendation:

- The Superintendent recommends the Board approve the request to apply for the 2014-2015 Agricultural Career Technical Education Incentive Grant for Madera South High School.

Supporting documents attached:

- 2014-15 Agricultural Career Technical Education Incentive Grant Application

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2014-15 APPLICATION FOR FUNDING
 (Due Date: To be received in Regional Supervisor's Office by August 31, 2014)

DATES OF PROJECT DURATION - JULY 1, 2014, TO JUNE 30, 2015

Madera South High School

(School Site)

Madera Unified School District

(District)

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent

Kristin McKenna

Signature of Agriculture Teacher
Responsible for the Program

Title

[Signature]

Signature of Principal

Contact Phone Number:

675-4450

Date of Approval of Local Agency Board:

Funds Requested - Part I

\$5,000.00

Part II

\$4,976.00

Part III

\$18,000.00

Part IV

\$0.00

Total

\$27,976.00

Number of Different Agriculture Teachers at Site:

8

PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	X	
2. Leadership and Citizenship Development	X	
3. Practical Application of Occupational Skills	X	
4. Qualified and Competent Personnel	X	
5. Facilities, Equipment, and Materials	X	
6. Community, Business, and Industry Involvement	X	
7. Career Guidance	X	
8. Program Promotion	X	
9. Program Accountability and Planning	X	

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	
Two Teachers	\$4,500	
Three Teachers or More	\$5,000	\$5,000.00

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2013-14 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	622	\$4,976.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site:

8

List the Names of the Agriculture Teachers:

1. Kristin McKenna - Darlene Gilles

2. Tim Deniz - John Williams

3. Brent George

4. Kristin Sheehan

5. Crystal Luera

6. Julie Luxon

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	0	\$0.00
Criterion 11A - Year-Round Employment	8	\$16,000.00
Criterion 11B - Project Supervision Period	1	\$2,000.00

TOTAL FUNDS REQUESTED PART IV

\$18,000.00

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		22,976.00	25,000.00
2			Subtotal for 4000	\$22,976.00	\$25,000.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Bus Travel	2,000.00	
4			2. Inservices/Conference	2,000.00	2,000.00
5			3. Vehicle Rental	1,000.00	1,000.00
6			4.		
			5.		
7			6.		
8			Subtotal for 5000	\$5,000.00	\$3,000.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000–6000 Lines 2, 8, 13	\$27,976.00	\$28,000.00

TOTAL 2014–15 Incentive Grant Allocation:

\$27,976.00

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		\$0.00

TOTAL Amount of Waiver Requested:



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT FINANCING CORPORATION

Date: **August 12, 2014**

Subject: Request Approval of Axiom Contract for Services relating to Mandate Reimbursement Services for Non-Block Grant Mandates - Mandate Central V3.0

Responsible Staff: **Edward C. González, Superintendent**
Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ Rationale:

Request approval of Axiom Advisors & Consultants, Inc. to provide services of preparing mandate reimbursement claims for mandates that are not included under the Mandate Block Grant and compiling supporting documentation necessary for compliance with all eligible mandates under the Mandate Block Grant.

Financial impact:

Mandate preparation services shall not to exceed \$1,000 per claim and mandate compliance check/outside audit preparation of \$225 per site. The total estimated cost of \$15,400 is currently budgeted in the Unrestricted General Fund.

Superintendent's recommendation:

The Superintendent recommends approval of the Axiom Contract for Services relating to Mandate Reimbursement Services for Non-Block Grant Mandates - Mandate Central V3.0

Supporting documents attached:

Axiom Contract for Services relating to Mandate Reimbursement Services for Non-Block Grant Mandates - Mandate Central V3.0



**CONTRACT FOR SERVICES
RELATING TO
MANDATE REIMBURSEMENT SERVICES
for
Non-Block Grant Mandates
MANDATE CENTRAL™ V3.0**

This Agreement is entered into on _____, 2014 ("Effective Date"), by and between **Axiom Advisors & Consultants, Inc.**, a California Corporation ("Consultant"), and **Madera Unified School District**, a District office under the laws of the State of California ("District").

RECITALS

- A. The State of California must reimburse District for costs found to be a reimbursable mandate under Article XIII (b) section 6 of the California Constitution and in accordance with California Government Code Section 17550 et seq.
- B. District has the authority to enter into an Agreement for the filing of mandate claims through Consultant.
- C. Consultant is qualified to provide the service of preparing mandate reimbursement claims in consideration for the fee established in this Agreement.

Therefore, the parties to this Agreement agree as follows:

I. CONSULTANT'S RESPONSIBILITIES

- A. Consultant shall collect and process the information necessary from the District office and all the District's sites for any on-going or new mandate programs not funded in the Mandate Block Grant to be filed during the term of this Agreement.
- B. Consultant shall furnish District with a copy of the claims prepared and filed on behalf of District pursuant to this Agreement. Consultant shall provide the copy of filed claims after the deadline for annual claims.
- C. Consultant shall monitor the California State Controller's Office ("SCO") and Commission on State Mandates ("CSM") for new claims.
- D. Consultant shall make a good faith effort to file all mandate claims in accordance with existing laws, regulations and applicable written guidelines.

II. DISTRICT'S RESPONSIBILITIES

- A. District agrees that District staff shall use logs or a process approved by Consultant to record mandate reimbursable activities on a contemporaneous basis when possible.
- B. District shall furnish Consultant with any and all information necessary to prepare and file the mandate claims before or on the claim deadline. Information for purposes of this paragraph shall include but not be limited to documents, records, and receipts.
- C. District agrees to promptly pay Consultant's fees for services rendered according to Section V. Payments are due and payable upon receipt of invoice.
- D. District agrees to take that action that is necessary under applicable state and federal constitutional provisions, statutes, and regulations. District agrees to perform its obligations under this Agreement in a timely manner.

III. MANDATE SERVICES

- A. All New and On-going Mandate Filing Services-10% Filing Fee, not to exceed \$1,000 per claim/per year. Mandate Programs included:**

- Charter School IV
- Public Contracts
- Developer Fees
- Open Meetings Act / Brown Act Reform
- Behavioral Intervention Plans
- Williams Case Implementation I, II, and III
- Parental Involvement Programs
- Uniform Complaint Procedures
- California Public Records Act
- Pertussis Immunizations

District requests this service _____
Initials _____ Date _____

- B. Mandate Compliance Check/Outside Audit Preparation \$225/site (for sites selected in Appendix B).**

Consultant will compile supporting documentation into a format most conducive for analysis from your outside auditor during the district's annual audit, as they will now be tasked with ensuring the district and its sites are in complete compliance with all eligible mandate programs.

District requests this service _____
Initials _____ Date _____

IV. TERM

- A. This agreement shall run from the Effective Date through June 30, 2015 subject to this Termination of Agreement provision in Section V. During the term of this Agreement Consultant shall complete all work necessary to file or amend all claims for which the claim filing deadline falls between July 1, 2014 and June 30, 2015.

V. MISCELLANEOUS

- A. **Authority:** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
- B. **Modifications:** This Agreement may be modified only by a written amendment to this Agreement executed by both parties.
- C. **Termination of Agreement:** This Agreement may be terminated by mutual written consent or by either party, provided that the terminating party gives sixty (60) days written notice to the other party. In the event of termination, District shall pay Consultant for all fees for work performed up to the date of termination at rates specified in Section V of the Agreement. Consultant shall provide the District with all work products completed up to the date of termination.
- D. **Attorney's Fees and Costs:** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
- E. **Severability:** If any provision of this Agreement is held to be unenforceable, the remainder of this Agreement shall be severable and not affected thereby.
- F. **Notices:** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited with a United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

Consultant

Axiom Advisors & Consultants, Inc.
4935 Hillsdale Circle
El Dorado Hills, CA 95762
Attn: Mandate Agreements

District

Madera Unified School District
1902 Howard Road
Madera, CA 93637

- G. **Governing Law:** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.

- H. **Entire Agreement:** This Agreement, which includes the "Proposal for Agreement for Services" set forth in Appendix A supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

VI. COMPENSATION

The compensation for this agreement will be determined from the services selected in **Section III. "Mandate Services" for period identified in Section IV. "Term"**. Consultant shall provide access to its data collection software, log sheets and provide assistance necessary to complete the claim preparation for all Non-Block Grant claims.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be fully executed on the Effective Date.

Executed at _____, California, on the Effective Date.

CONSULTANT

Brandi Bier
Director
Axiom Consultants & Advisors, Inc.

DISTRICT

Signature of Authorized Representative

Name (Please Print)

Madera Unified School District

Provide your email address below to receive the executed Agreement by email:

_____ @ _____

APPENDIX A

PROPOSAL FOR MANDATED COST SERVICES

This proposal for the **Madera Unified School District** is to provide the services set forth under Article I of the Agreement for Services relating to the preparation of non-block grant mandate claims for reimbursement pursuant to California Government Code Section 17550 et seq.

The proposal includes: the annual filing of all non-block grant mandate claims (unless otherwise specified), amending of non-block grant claims, and the filing of new claims due within the term of the agreement.

This Proposal is **valid until August 31, 2014** unless extended in writing by Consultant.

June 5, 2014

_____, Director of Products & Services
Brandi Bier

Axiom Advisors & Consultants, Inc.
4935 Hillsdale Circle
El Dorado Hills, CA 95762

APPENDIX B

School Sites		Perform Audit Preparation Service for this site? (Please Circle Yes or No)	
1	Alpha Elementary	Yes	No
2	Berenda Elementary	Yes	No
3	Cesar Chavez Elementary	Yes	No
4	Dixieland Elementary	Yes	No
5	Eastin-Arcola High	Yes	No
6	Ezequiel Tafoya Alvarado Academy	Yes	No
7	George Washington Elementary	Yes	No
8	Howard Elementary	Yes	No
9	Jack G. Desmond Middle	Yes	No
10	James Madison Elementary	Yes	No
11	James Monroe Elementary	Yes	No
12	John Adams Elementary	Yes	No
13	John J. Pershing Elementary	Yes	No
14	La Vina Elementary	Yes	No
15	Lincoln Elementary	Yes	No
16	Madera High	Yes	No
17	Madera South High	Yes	No
18	Martin Luther King Jr. Middle	Yes	No
19	Millview Elementary	Yes	No
20	Nishimoto Elementary	Yes	No
21	Parkwood Elementary	Yes	No
22	Sierra Vista Elementary	Yes	No
23	Thomas Jefferson Middle	Yes	No
24	Madera Unified District Office	Yes	No
		Initials _____	Initials _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Services Agreements between Madera Unified School District and Educational Resource Consultants (ERC) to assist in the preparation of grant proposals to California Department of Education for the period of September 1, 2014 through grant submissions.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Elizabeth Runyon, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

ERC will produce Madera Unified School District four (4) grant proposals for the California Department of Education's 21st Century Community Learning Center (CCLC) and After School Education and Safety Program (ASES) for Elementary and/or Middle Schools.

- Grant proposal to renew current ASES funded sites. Renewal school sites to be included: Alpha, Berenda, Chavez, Dixieand, LaVina, Madison, Millview, Monroe, Nishimoto, Parkwood, Pershing, Sierra Vista, Washington, Desmond and Martin Luther King.
- 21st CCLC grant proposal for Eastin Arcola School
- ASES grant proposal for Eastin Arcola School
- ASES grant proposal for Adams, Lincoln, Howard and Thomas Jefferson

Financial impact:

- \$4,500 ASES Renewal Grant – MUSD
- \$4,500 21st CCLC Eastin Grant Proposal- MUSD
- \$3,500 ASES Eastin Grant Proposal – MUSD
- \$4,500 ASES Grant Proposal for Adams, Lincoln, Howard and Thomas Jefferson – MUSD

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Services Agreements between Madera Unified School District (MUSD) and Educational Resource Consultant (ERC).

Supporting documents attached:

- Services Agreements (4)



July 18, 2014

#

Services Agreement

Services will be provided by Educational Resource Consultants for Madera Unified School District to produce a proposal for the California Department of Education's, 21st Century Community Learning Centers Program for Elementary and/or Middle Schools along with the Family Literacy and Equitable Access components.

ERC will:

1. Collect data relevant to the required content as noted in the request for proposals (RFPs) issued by the funding agency.
2. Participate in meetings, interviews with program partners to plan program design.
3. Organize a draft of the application for review and comment prior to due date. Content will be dependent upon information and data provided, and finalization of decisions made by the representatives of the Madera Unified School District's designee.
4. Work with district personnel to develop a budget.
5. Work with district personnel to obtain letters of commitment and required documentation from collaborating organizations.
6. Produce an original and the number of copies required for submittal, meeting all formatting and other requirements as prescribed.
7. Upload proposal to Assist or grants.gov, if desired by Madera Unified School District.

Contract Period

The period of this contract shall be from September 1, 2014 through grant submission.

Payment for Services

The amount for this contract is \$4,500.00

21st CCLC (Eastin-Arcola)

\$4,500

Family Literacy

\$ No Fee

Equitable Access

\$ No Fee

The amount is payable upon grant submission. ERC will submit invoices for payment.

Payment should be made to **Educational Resource Consultants**. ERC also reserves the right to serve as program evaluator for the program, at \$1,750 per Elementary and/or middle school, per year which is appropriate to the program and included in the grant budget.

Madera Unified School District will reimburse ERC for any FedEx charges incurred for mailing the proposal.

Signatures below indicate approval of contract.



Stephen A. Price 7/18/2014
Educational Resource Consultants Date

Superintendent or Designee Date
Madera Unified School District



July 18, 2014#

Services Agreement

Services will be provided by Educational Resource Consultants for Madera Unified School District to produce a grant proposal for the California Department of Education's, After School Education and Safety (ASES) for elementary and middle schools. Renewal school sites to be included: Alpha, Berenda, Monroe, Millview, Nishimoto, Parkwood, Sierra Vista, Chavez, Dixieland, Madison, Pershing, La Vina, Washington Elementary and Desmond, Martin Luther King, Jr. Middle School.

ERC will:

1. Collect data relevant to the required content as noted in the request for proposals (RFPs) issued by the funding agency.
2. Participate in meetings, interviews with program partners to plan program design.
3. Organize a draft of the application for review and comment prior to due date. Content will be dependent upon information and data provided, and finalization of decisions made by the representatives of the Madera Unified School District's designee.
4. Work with district personnel to develop a budget.
5. Work with district personnel to obtain letters of commitment and required documentation from collaborating organizations.
6. Produce an original and the number of copies required for submittal, meeting all formatting and other requirements as prescribed.
7. Upload proposal to Assist or grants.gov, if desired by district.

Contract Period

The period of this contract shall be from September 1, 2014 through grant submission.

Payment for Services

The amount for this contract is \$4,500. This amount is payable upon grant submission. ERC will submit invoices for payment.

Payment should be made to **Educational Resource Consultants**. ERC also reserves the right to serve as program evaluator for the program, with evaluation fees at \$1,750 per Elementary and/or middle school, per year which is appropriate to the program and included in the grant budget.

Madera Unified School District will reimburse ERC for any FedEx charges incurred for mailing the proposal.

Signatures below indicate approval of contract.



Stephen Price 7/18/2014
Educational Resource Consultants Date

Superintendent or Designee Date
Madera Unified School District



July 18, 2014

#

Services Agreement

Services will be provided by Educational Resource Consultants for Madera Unified School District to produce a grant proposal for the California Department of Education's, After School Education and Safety (ASES) for Eastin Arcola.

ERC will:

1. Collect data relevant to the required content as noted in the request for proposals (RFPs) issued by the funding agency.
2. Participate in meetings, interviews with program partners to plan program design.
3. Organize a draft of the application for review and comment prior to due date. Content will be dependent upon information and data provided, and finalization of decisions made by the representatives of the Madera Unified School District's designee.
4. Work with district personnel to develop a budget.
5. Work with district personnel to obtain letters of commitment and required documentation from collaborating organizations.
6. Produce an original and the number of copies required for submittal, meeting all formatting and other requirements as prescribed.
7. Upload proposal to Assist or grants.gov, if desired by district.

Contract Period

The period of this contract shall be from September 1, 2014 through grant submission.

Payment for Services

The amount for this contract is \$3,500. This amount is payable upon grant submission. ERC will submit invoices for payment.

Payment should be made to **Educational Resource Consultants**. ERC also reserves the right to serve as program evaluator for the program, at \$1,750 per Elementary and/or middle school, per year which is appropriate to the program and included in the grant budget.

Madera Unified School District will reimburse ERC for any FedEx charges incurred for mailing the proposal.

Signatures below indicate approval of contract.



Stephen Price Date
Educational Resource Consultants

Superintendent or Designee Date
Madera Unified School District



July 18, 2014#

Services Agreement

Services will be provided by Educational Resource Consultants for Madera Unified School District to produce a grant proposal for the California Department of Education's, After School Education and Safety (ASES) for elementary and middle schools. School sites to be included: Adams Elementary, Howard School, Lincoln Elementary and Thomas Jefferson Middle School.

ERC will:

1. Collect data relevant to the required content as noted in the request for proposals (RFPs) issued by the funding agency.
2. Participate in meetings, interviews with program partners to plan program design.
3. Organize a draft of the application for review and comment prior to due date. Content will be dependent upon information and data provided, and finalization of decisions made by the representatives of the Madera Unified School District's designee.
4. Work with district personnel to develop a budget.
5. Work with district personnel to obtain letters of commitment and required documentation from collaborating organizations.
6. Produce an original and the number of copies required for submittal, meeting all formatting and other requirements as prescribed.
7. Upload proposal to Assist or grants.gov, if desired by district.

Contract Period

The period of this contract shall be from September 1, 2014 through grant submission.

Payment for Services

The amount for this contract is \$4,500. This amount is payable upon grant submission. ERC will submit invoices for payment.

Payment should be made to **Educational Resource Consultants**. ERC also reserves the right to serve as program evaluator for the program, with evaluation fees at \$1,750 per Elementary and/or middle school, per year which is appropriate to the program and included in the grant budget.

Madera Unified School District will reimburse ERC for any FedEx charges incurred for mailing the proposal.

Signatures below indicate approval of contract.



Stephen Price Date
Educational Resource Consultants

Superintendent or Designee Date
Madera Unified School District



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of agreement between Madera Unified School District and Axiom Management Advisors and Consultant for School Accountability Report Card Builder (SARCBUILDER) Services for the 2014-15.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Kathleen Lopes, Interim Director of Categoricals and English Learner Program

Agenda Placement: Consent

Background/ rationale:

- SARCBUILDER for Alpha, Berenda, Cesar Chavez, Dixieland, Eastin-Arcola, Furman, Washington, Howard, Desmond, Madison, Monroe, Adams, Pershing, La Vina, Lincoln, Madera High, Madera South, Martin Luther King, Millview, Nishimoto, Parkwood, Sierra Vista and Thomas Jefferson.

Financial impact:

- District Title 1 funds, \$ 14, 950

Superintendent's recommendation:

- The Superintendent recommends the Board approve the agreement between Madera Unified School District and Axiom Management Advisors and Consultant for School Accountability Report Card Builder (SARCBUILDER) Services for the 2014-15.

Supporting documents attached:

- Subscriber Agreement for SARCBUILDER

SUBSCRIBER AGREEMENT FOR SARCBUILDER™ V1.0

This Agreement is entered into on _____ 2014, by and between **Madera Unified School District**, a California School District (hereinafter referred to as "Subscriber") and Axiom Management & Advisors, Inc. doing business as SARCBUILDER™ (hereinafter referred to as "Service Provider"). The term of the Agreement shall be from the date of execution until June 30, 2007.

RECITALS

The following General Terms and Conditions govern the use of Service Provider's SARCBUILDER™ ("Web-based Application") and the reports, tools, graphic illustrations, and other means or methods to display, report, print, or arrange the data available therein collectively referred to as ("Materials"):

I. LICENSE; RESTRICTIONS ON USE

- A. Subscriber is granted a non-exclusive, non-transferable, limited license to access and use for School Accountability Report Card (SARC) preparation and Internet display purposes, the Web-based Application. This license includes:
 - (1.) The right to electronically display on Subscriber's workstation Materials retrieved from the Web-based Application;
 - (2.) The right to obtain a printout of Materials of the Web-based Application;
- B. To the extent permitted by applicable copyright law, Subscriber may make copies of Materials and distribute Materials and copies for use by employees within Subscriber's organization.
- C. Except as specifically provided in Sections 1.1 and 1.2, Subscriber is prohibited from downloading, storing, reproducing, transmitting, displaying, copying, distributing, or using in any unauthorized way or manner Materials retrieved from the Web-based Application. Subscriber may not create derivative products from the Materials without written permission from Service Provider. Subscriber may not share, sell, grant, or give access or the password for access to the Web-based Application or Materials to any other person or entity for any reason. Subscriber shall not use the Web-based Application to provide the Materials or printouts of the Materials to any person or entity other than employees within Subscriber's organization. Subscriber acknowledges that those non-employee(s) Subscriber desires to provide access to the On-Line Service or Materials must sign a non-disclosure agreement, with Service Provider, prior to access or use of the Web-based Application or Materials. However, Service provider is in no way obligated to provide access to those non-employees.
- D. All right, title, and interest (including all copyrights and other intellectual property rights) in the Web-based Application and Materials (in both print and machine-readable forms) belong to Service Provider. Subscriber acquires no proprietary interest in the Web-based Application, Materials, or copies thereof.
- E. Except as specifically provided herein, Subscriber may not use the Web-based Application or Materials retrieved from the Web-based Application in any fashion that infringes upon the copyrights or proprietary interests therein.

- F. Subscriber may not remove or obscure the copyright, patent pending, or other notices contained in Materials retrieved from the Web-based Application.
- G. Other provisions that govern Subscriber's use of the Web-based Application and Materials are set forth in the General Terms and Conditions, Forum Terms and Conditions, electronically displayed notice of changes, website notices, online descriptions of files, and individual documents retrieved from the Web-based Application (collectively, the "Additional Terms"), all of which are incorporated by reference into this agreement.

II. ACCESS TO SERVICES

- A. Subject to the terms of paragraph 1.3, only employees authorized by the subscribing District may access and use the Web-based Application.
- B. Materials and features may be added to or withdrawn from the Web-based Application and the Web-based Application otherwise may be changed by Service Provider without notice.

III. LIMITED WARRANTY

- A. The Service Provider represents and warrants that it has the right and authority to make the Web-based Application and Materials available pursuant to these General Terms and Conditions.
- B. Except as otherwise provided in section 3.1, THE WEB-BASED APPLICATION AND MATERIALS ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS. SERVICE PROVIDER OBTAINS INFORMATION FOR INCLUSION IN ITS DATABASES FROM SOURCES WHICH IT CONSIDERS RELIABLE, BUT SERVICE PROVIDER SHALL NOT BE LIABLE FOR ANY INACCURACIES IN ITS DATABASES, WHETHER CAUSED BY NEGLIGENCE OR OTHERWISE AND EXPRESSLY DISCLAIM ALL WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY, PERFORMANCE, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, OMISSIONS, COMPLETENESS, AND DELAYS.
- C. Service Provider DOES NOT MAKE ANY WARRANTY THAT ACCESS TO ITS DATABASE WILL BE SECURE, COMPLETE, OR ERROR FREE. NOR DOES SERVICE PROVIDER MAKE ANY WARRANTY AS TO THE LIFE OF ANY URL. SUBSCRIBER ACKNOWLEDGES THAT PROVISIONS OF THE DATABASE ENTAIL THE LIKELIHOOD OF SOME HUMAN AND MACHINE ERRORS, DELAYS, INTERRUPTIONS AND LOSSES, INCLUDING THE INADVERTENT LOSS OF DATA OR DAMAGE TO COMPONENTS.

IV. LIMITATION OF LIABILITY

- A. SERVICE PROVIDER AND ANY OFFICER, DIRECTOR, EMPLOYEE, SUBCONTRACTOR, AGENT, SUCCESSOR, OR ASSIGN OR ITS AFFILIATES SHALL NOT BE LIABLE FOR ANY LOSS, INJURY, CLAIM, LIABILITY, OR DAMAGE OF ANY KIND RESULTING IN ANY WAY FROM (A) ANY ERRORS IN OR OMISSIONS FROM THE WEB-BASED APPLICATION OR ANY MATERIALS OR SERVICES AVAILABLE OR NOT INCLUDED THEREIN, (B) THE UNAVAILABILITY OR INTERRUPTION OF THE WEB-BASED APPLICATION OR ANY FEATURES THEREOF OR ANY MATERIALS, (C) SUBSCRIBER'S USE OF THE WEB-BASED APPLICATION OR MATERIALS (REGARDLESS OF WHETHER SUBSCRIBER RECEIVED ANY ASSISTANCE FROM SERVICE PROVIDER IN USING THE WEB-BASED APPLICATION), (D) SUBSCRIBER'S USE OF ANY EQUIPMENT IN CONNECTION WITH THE WEB-BASED APPLICATION, (E) ANY DECISION MADE OR ACTION TAKEN BY SUBSCRIBER IN RELIANCE UPON DATA, (F) THE CONTENT OF MATERIALS, OR (G) ANY DELAY OR FAILURE IN PERFORMANCE BEYOND THE REASONABLE CONTROL OF SERVICE PROVIDER.

- B. THE AGGREGATE LIABILITY IN CONNECTION WITH ANY OTHER CLAIM ARISING OUT OF OR RELATING TO THE WEB-BASED APPLICATION OR MATERIALS WHETHER IN CONTRACT, TORT OR OTHERWISE, SHALL BE LIMITED TO AN AMOUNT EQUIVALENT TO THE FEE PAID BY SUBSCRIBER FOR ACCESS TO SERVICE PROVIDER'S SARCBUILDER DURING THE TWELVE MONTHS PRECEDING THE DATE SUCH CAUSE OF ACTION IS ALLEGED TO HAVE ARISEN. SERVICE PROVIDER SHALL NOT IN ANY CIRCUMSTANCES BE LIABLE TO SUBSCRIBER, WHETHER IN CONTRACT, TORT OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SERVICE PROVIDER IS MADE AWARE (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE WEB-BASED APPLICATION, MATERIALS, REGARDLESS OF ANY NEGLIGENCE. SUBSCRIBER'S RIGHT TO MONETARY DAMAGES LISTED ABOVE IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES THAT SUBSCRIBER MAY HAVE.

VI. TERM

- A. This agreement shall run from the Effective Date through June 30, 2015 ("Initial Term") subject to this Termination of Contract provision in Section VI. Agreement will automatically renew on July 1st ("Subsequent Term") of each year after the "Initial Term", unless subscriber terminates agreement in writing sixty (60) days prior to the beginning of a "Subsequent Term".

VI. TERMINATION OF AGREEMENT AND WAIVER

- B. Unless stated otherwise in a particular provision, Service Provider may suspend or discontinue the Web-based Application to Subscriber and pursue any other legal or equitable remedy available for failure to comply with any of Subscriber's obligations hereunder. Subscriber may terminate this Agreement immediately upon giving written notice of termination only if Service Provider commits a material breach of this Agreement. Failure of any party to enforce any provision of this Agreement will not constitute or be construed as a waiver of such provision or of the right to enforce such provision. Subscriber is not eligible for a pro-rata refund of fees paid if the subscriber terminates this agreement early.

VII. MISCELLANEOUS

- A. These General Terms and Conditions may be changed from time to time in writing or displayed electronically in the Web-based Application by Service Provider. Said changes take effect immediately upon receipt. Continued use of the Web-based Application following any change constitutes acceptance of the change.
- B. Except as otherwise provided herein, all notices and other communications hereunder shall be in writing or displayed electronically in the Web-based Application by Service Provider. Notices shall be deemed to have been properly given on the date deposited in the U.S. mail, if mailed; on the date first made available, if displayed in the Web-based Application; or on the date received, if delivered in any other manner. Notices to Service Provider should be sent Attn: SARCBUILDER, 2440 Gold River Road, Suite 200, Gold River, CA 95670.
- C. Subscriber may not assign its rights or delegate its duties under the subscription to access the Web-based Application without the prior written consent of Service Provider.
- D. The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities. Service Provider shall not enter into any contract to provide the Web-based Application or Materials to any and all union groups or their representatives.

- E. The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
- F. This Agreement Supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except for the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.
- G. If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
- H. The headings contained in this Contract are inserted for convenience only and do not constitute a part of this Contract.

VIII. PRODUCT SERVICE FEE(S)

- A. Subscriber agrees to pay the annual subscription fee* based on \$300 per school site, as requested in Appendix A. Subscription fee will not be pro-rated should Subscriber terminate agreement prior to end of term.
- B. Service Provider shall invoice Subscriber for the annual subscription fee approximately thirty (30) days from receipt of this signed agreement.

(REST OF PAGE LEFT BLANK INTENTIONALLY)

IX. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be fully executed on the Effective Date.

Executed at _____, California, on the Effective Date.

CONSULTANT

Brandi Bier
Director, Products and Services
Axiom Advisors & Consultants, Inc.

SUBSCRIBER

Signature of Authorized Representative

Name (Please Print)

Title

Madera Unified School District

Provide your email address below to receive the executed Contract by email:

_____ @ _____

APPENDIX A

SARCBUILDER™ SUBSCRIBER LIST

SCHOOL SITE		SARCBUILDER™ \$300/site	SARCBUILDER™ Translation Feature \$50/site	Translation Performed By Axiom \$350/site
		English	Spanish	Spanish
1	Alpha Elementary	YES/NO	YES/NO	YES/NO
2	Berenda Elementary	YES/NO	YES/NO	YES/NO
3	Cesar Chavez Elementary	YES/NO	YES/NO	YES/NO
4	Dixieland Elementary	YES/NO	YES/NO	YES/NO
5	Eastin-Arcola High	YES/NO	YES/NO	YES/NO
6	Furman (Duane E.) High (Independent Study Program)	YES/NO	YES/NO	YES/NO
7	George Washington Elementary	YES/NO	YES/NO	YES/NO
8	Howard Elementary	YES/NO	YES/NO	YES/NO
9	Jack G. Desmond Middle	YES/NO	YES/NO	YES/NO
10	James Madison Elementary	YES/NO	YES/NO	YES/NO
11	James Monroe Elementary	YES/NO	YES/NO	YES/NO
12	John Adams Elementary	YES/NO	YES/NO	YES/NO
13	John J. Pershing Elementary	YES/NO	YES/NO	YES/NO
14	La Vina Elementary	YES/NO	YES/NO	YES/NO
15	Lincoln Elementary	YES/NO	YES/NO	YES/NO
16	Madera High	YES/NO	YES/NO	YES/NO
17	Madera South High	YES/NO	YES/NO	YES/NO
18	Martin Luther King Jr. Middle	YES/NO	YES/NO	YES/NO
19	Millview Elementary	YES/NO	YES/NO	YES/NO
20	Nishimoto Elementary	YES/NO	YES/NO	YES/NO
21	Parkwood Elementary	YES/NO	YES/NO	YES/NO
22	Sierra Vista Elementary	YES/NO	YES/NO	YES/NO
23	Thomas Jefferson Middle	YES/NO	YES/NO	YES/NO

Initials _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Ratification of License Agreement between Madera Unified School District and Axiom Advisors & Consultants, Inc., a California Corporation ("Consultant") starting August 11, 2014 through June 30, 2015.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Dr. Michael Mueller, Director of Student Services

Agenda Placement: Consent

Background/ rationale:

- Madera Unified will use the services of Axiom Advisors & Consultants for use of software Truancy Hunter pursuant to nonexclusive, nontransferable limited license for use only by District and its staff. Consultant will work with District during the course of this agreement to refine and integrate District's truancy processes with Truancy Hunter.
- Services will begin August 11, 2014 through June 30, 2015.

Financial impact:

- \$44,039.25 with funding from Mandated Cost.

Superintendent's recommendation:

- The Superintendent recommends ratification of the License Agreement between Madera Unified School District and Axiom Advisors & Consultants, Inc., a California Corporation ("Consultant").

Supporting documents attached:

- License Agreement

LICENSE AGREEMENT FOR TRUANCY HUNTER™

This Agreement is entered into on August 11, 2014 ("Effective Date"), by and between Axiom Advisors & Consultants, Inc., a California Corporation ("Consultant"), and **Madera Unified School District**, a District office under the laws of the State of California ("District")

RECITALS

- A. The State of California must reimburse District for costs found to be a reimbursable mandate under Article XIII (b) section 6 of the California Constitution and in accordance with California Government Code Section 17550 et seq.
- B. District has the authority to enter into an Agreement for the completion of mandate activities through a Consultant. District desires to use Consultant's Truancy Hunter™ software for District's compliance and reimbursement of the Habitual Truant and Notification of Truancy mandates ("Truancy").
- C. Consultant is qualified to provide the described services herein in consideration for the fee(s) established in this Agreement.

Therefore, the parties to this Agreement agree as follows:

I. CONSULTANT'S RESPONSIBILITIES

- A. Consultant shall provide Consultant's Truancy Hunter™ pursuant to a nonexclusive, nontransferable limited license for use only by District and its staff.
- B. Consultant shall work with District during the course of this Agreement to refine and integrate District's truancy processes with Truancy Hunter™.

II. DISTRICT'S RESPONSIBILITIES

- A. District acknowledges that Truancy Hunter™ is Consultant's sole property and is not a work for hire. Consultant reserves any and all ownership interest in the software, processes, methods, and/or any other means used, developed, or created during the course of performance of this Agreement. No language contained in this paragraph shall be interpreted to preclude District from receiving the District's data contained in Truancy Hunter™. District agrees to perform all necessary acts, at the expense of Consultant, to perfect any of Consultant's intellectual property rights.

III. TERM

- A. This agreement shall run from the Effective Date through June 30, 2015 ("Initial term") subject to the Termination of Agreement & Waiver provision in Section IV. Agreement will automatically renew on July 1st ("Subsequent Term") of each year after the "Initial Term", unless subscriber terminates agreement in writing 60 (sixty) days prior to the beginning of a "Subsequent Term".

IV. TERMINATION OF AGREEMENT AND WAIVER

- A. Unless stated otherwise in a particular provision, Consultant may suspend or discontinue the Web-based Application to District and pursue any other legal or equitable remedy available for failure to comply with any of District's obligations hereunder. District may terminate this Agreement immediately upon giving written notice of termination only if Consultant commits a material breach of this Agreement. Failure of any party to enforce any provision of this Agreement will not constitute or be construed as a waiver of such provision or of the right to enforce such provision. District is not eligible for a pro-rata refund of fees paid if the District terminates this agreement early.

V. MISCELLANEOUS

- A. **Authority:** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
- B. **Modifications:** This Agreement may be modified only by a written amendment to this Agreement executed by both parties.
- C. **Attorney's Fees and Costs:** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
- D. **Severability:** If any provision of this Agreement is held to be unenforceable, the remainder of this Agreement shall be severable and not affected thereby.
- E. **Notices:** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited with a United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

Consultant

Axiom Advisors & Consultants, Inc.
Attn: Truancy Hunter™
4935 Hillsdale Circle
El Dorado Hills, CA 95762

District

Madera Unified School District
1902 Howard Road
Madera, CA 93637-5123

- F. **Governing Law:** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
- G. **Limitation of Liability:** The aggregate liability in connection with any claim arising out of or relating to this Agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement this shall include any special, indirect, incidental, or consequential damages of any kind whether Consultant is made aware of or not. District's right to monetary damages listed herein in that amount shall be in lieu of all other remedies that District may have.

- H. **Data:** Consultant shall have the right to use public data gathered pursuant to this Agreement in any manner that Consultant may use the public data if gathered from the district in another manner of from another source.
- I. **Entire Agreement:** This Agreement, which includes the "Proposal for Agreement for Services," set forth as Appendix A supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

VI. COMPENSATION

For Option A: District shall pay a licensing fee of **\$600.00 per school site (25 sites = total of \$15,000)**, for each school site selected in **Appendix B** for the term stated herein.

For Option B: District shall pay a service fee of **\$44,039.25 annually** for all school sites selected in **Appendix B** for the term stated herein.

VII. TRUANCY SERVICE OPTIONS

Select Service:

A: Truancy Hunter™ subscription. District shall process, print, and mail all notifications internally.

District requests this service _____

Initials

Date

OR

B: Truancy Hunter™ with Advantage. Consultant shall process, print, and mail all notifications on behalf of the District. Materials, postage, and labor are included.

District requests this service _____

Initials

Date

(REST OF PAGE LEFT BLANK INTENTIONALLY)

ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be fully executed on the Effective Date.

Executed at Madera, California, on the Effective Date.

CONSULTANT

Brandi Bier
Director, Products and Services
Axiom Advisors & Consultants, Inc.

DISTRICT

Signature of Authorized District Representative

Name (Please Print)

Title

Madera Unified School District

Provide your email address below to receive the executed Agreement by email:

_____ @ _____

APPENDIX A

PROPOSAL FOR TRUANCY HUNTER™ LICENSE

This proposal for the **Madera Unified School District** is to license the Truancy Hunter™ software. Upon signature by both parties to the Agreement attached hereto this proposal shall be made a part of the Agreement for Truancy Hunter™.

For Option A: District shall pay a licensing fee of **\$600.00 per school site (25 sites = total of \$15,000), for each school site selected in Appendix B** for the term stated herein.

For Option B: District shall pay a service fee of **\$44,039.25 annually for all school sites selected in Appendix B (except for Ripperdan Community Day, opening January 2015) for the term stated herein, based on 2013-14 enrollment of 19,573.***

***Due to the district opening an additional site, a second invoice will be forwarded after enrollment has been determined for:**

- **Ripperdan Community Day**

This invoice will be generated no sooner than 30 days after the opening of Ripperdan Community Day School and will be based solely on the additional enrollment of the above-listed site.

This Proposal is valid until September 30, 2014 unless extended in writing by Consultant.

July 28, 2014

_____, Director, Products and Services
Brandi Bier
Axiom Advisors & Consultants, Inc.
4935 Hillsdale Circle
El Dorado Hills, CA 95762

APPENDIX B

School Sites		District requests Truancy Hunter™ for this site? (Circle one.)
1	Alpha Elementary	Yes / No
2	Berenda Elementary	Yes / No
3	Cesar Chavez Elementary	Yes / No
4	Dixieland Elementary	Yes / No
5	Eastin-Arcola Elementary	Yes / No
6	Furman (Duane E.) High (Independent Study Program)	Yes / No
7	George Washington Elementary	Yes / No
8	Howard Elementary	Yes / No
9	Jack G. Desmond Middle	Yes / No
10	James Madison Elementary	Yes / No
11	James Monroe Elementary	Yes / No
12	John Adams Elementary	Yes / No
13	John J. Pershing Elementary	Yes / No
14	La Vina Elementary	Yes / No
15	Lincoln Elementary	Yes / No
16	Madera High	Yes / No
17	Madera South High	Yes / No
18	Martin Luther King Jr. Middle	Yes / No
19	Millview Elementary	Yes / No
20	Mountain Vista Continuation High	Yes / No
21	Nishimoto Elementary	Yes / No
22	Parkwood Elementary	Yes / No
23	Ripperdan Community Day*	Yes / No
24	Sierra Vista Elementary	Yes / No
25	Thomas Jefferson Middle	Yes / No

Initials _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Ratification of Agreement between ATKINSON, ANDELSON, LOYA, RUUD & ROMO Law Firm and Madera Unified School District

Responsible Staff: Edward C. González, Superintendent

Agenda Placement: Consent

Background/ rationale:

Madera Unified School District (District) desires to retain and engage the Law Firm to perform legal services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions retained by this Agreement.

The term of this Agreement will be for one year, starting on July 1, 2014, through June 30, 2015.

Financial impact: To be determined.

Superintendent's recommendation:

The Superintendent recommends that the Board approve the Agreement for Special Services between ATKINSON, ANDELSON, LOYA, RUUD & ROMO Law Firm and Madera Unified School District

Supporting documents attached:

AALRR Agreement.

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2014, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as "Attorney" or the "Law Firm" and MADERA UNIFIED SCHOOL DISTRICT, hereinafter referred to as "District".

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. Attorney agrees to provide legal services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing July 1, 2014, through June 30, 2015. For the period July 1, 2014, through June 30, 2015, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$225.00
Partners/Senior Counsel	\$220.00
Senior Associates	\$215.00
Associates	\$210.00
Non-Legal Consultants	\$165.00
Senior Paralegals/Law Clerks	\$150.00
Paralegals/Legal Assistants	\$140.00

The Law Firm shall bill in quarter-hour increments.

B. Agreements for legal fees at other than the hourly rates set forth above may be made by written mutual agreement for special projects or particular scopes of work. In the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves

the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school finance, bankruptcy, copyright, trademark, non-profit organizations, and appellate law, the District agrees to pay the Law Firm an hourly rate higher than the above-stated rates, subject to the prior approval of the District. The District shall be informed of such specialized services and rates prior to any billings by the Law Firm.

V. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement. Although the Law Firm has a financial interest in the work performed by these consultants, the Law Firm is not suggesting or recommending the District utilize consultant services but, rather, offers their services as an accommodation to the District at its sole discretion.

VI. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right of unsubscribe at any time.

VII. ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

VIII. DURATION

This Agreement shall be effective July 1, 2014, through June 30, 2015, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

IX. EXECUTION DATE

This Agreement is entered into this 1st day of July, 2014.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: _____

By: _____
STEVEN J. ANDELSON

"District"

MADERA UNIFIED SCHOOL DISTRICT

Dated: _____

By: _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Issuance of Expulsion/Readmission Orders

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Dr. Michael Mueller, Director of Student Services

Agenda Placement: Consent

Background/rationale:

The Governing Board is requested to adopt the findings, conclusions and recommendations related to the possible expulsion or readmission of pupils as these are presented to the board in one or more of the following forms of documentation:

- Report(s) of Administrative hearing Panel(s)
- Expulsion Status Review Report(s) by the Superintendent's Designee
- Stipulated Expulsion Agreement(s)

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 301979, 301493, 303775, 602163, 401049, 8047, 200428, C-2013/14, 402105, 202429, 403880, 303474, 603072, 15110, 303230, 401765, 402208, 701479, 404113, 12126, 403879, 302366, 303816, 402573, 1841, 401593, 12249, 401538, 401402, 403882, 12170, 202818, 301161, 1001738, 403221, 202685, 302962, 403546 and 8480.

Financial impact: None.

Superintendent's recommendation:

The Superintendent recommends adoption of the findings, conclusions and recommendations made by staff.

Supporting documents attached:

Confidential information regarding each student is provided to the Board under separate cover.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Approval of July 2014 Payroll Payment Order

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

Payroll warrants are processed monthly and subsequently sent to the Board for ratification. The payroll warrants processed are within the current Board Approved budget allocations.

Financial impact:

Financial impact of payroll warrants processed from 7/7/2014 through 7/31/2014:

	CURRENT YR 7/7/2014	CURRENT YR 7/15/2014	CURRENT YR 7/31/2014
FOR ALL FUNDS:	\$153,570.49	\$1,071,304.96	\$2,163,650.56
CANCELLED WARRANTS:	\$0.00	\$0.00	\$0.00
TOTAL:	\$153,570.49	\$1,071,304.96	\$2,163,650.56

GRAND TOTAL **\$3,388,526.01**

Superintendent's recommendation:

Superintendent recommends approval of the Payroll Payment Order.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 7/07/2014
 - 7/15/2014
 - 7/31/2014

**PAYROLL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/7/2014

BOARD DATE: 8/12/2014

PAYROLL PRELIST IN REQUEST: JULY 2014 SUPPLEMENTAL

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	<u>Gross</u> - \$ 138,715.47	<u>Ret H/W</u> - \$ 999.99	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 8,039.95	<u>H/W</u> -	<u>W/C</u> - \$ 705.42	
		<u>Medi</u> - \$ 2,011.40	<u>PERS</u> - \$ 296.34	<u>Ret H/W Adj</u> - \$ 2,148.85	
		<u>SUI</u> - \$ 69.38	<u>STRS</u> - \$ 583.69	-	\$ 153,570.49
83510	11 ADULT ED	<u>Gross</u> -	<u>Ret H/W</u> -	<u>PERS Red</u> -	
		<u>Fica</u> -	<u>H/W</u> -	<u>W/C</u> -	
		<u>Medi</u> -	<u>PERS</u> -	<u>Ret H/W Adj</u> - \$ -	
		<u>SUI</u> -	<u>STRS</u> -	-	\$ -
83550	12 CHILD DEVELOPMENT	<u>Gross</u> -	<u>Ret H/W</u> -	<u>PERS Red</u> -	
		<u>Fica</u> -	<u>H/W</u> -	<u>W/C</u> -	
		<u>Medi</u> -	<u>PERS</u> -	<u>Ret H/W Adj</u> - \$ -	
		<u>SUI</u> -	<u>STRS</u> -	-	\$ -
83540	13 CAFETERIA	<u>Gross</u> -	<u>Ret H/W</u> -	<u>PERS Red</u> -	
		<u>Fica</u> -	<u>H/W</u> -	<u>W/C</u> -	
		<u>Medi</u> -	<u>PERS</u> -	<u>Ret H/W Adj</u> - \$ -	
		<u>SUI</u> -	<u>STRS</u> -	-	\$ -
83530	25 DEVELOPER FEES	<u>Gross</u> -	<u>Ret H/W</u> -	<u>PERS Red</u> -	
		<u>Fica</u> -	<u>H/W</u> -	<u>W/C</u> -	
		<u>Medi</u> -	<u>PERS</u> -	<u>Ret H/W Adj</u> - \$ -	
		<u>SUI</u> -	<u>STRS</u> -	-	\$ -
83730	35 SCHOOL FACILITIES	<u>Gross</u> -	<u>Ret H/W</u> -	<u>PERS Red</u> -	
		<u>Fica</u> -	<u>H/W</u> -	<u>W/C</u> -	
		<u>Medi</u> -	<u>PERS</u> -	<u>Ret H/W Adj</u> - \$ -	
		<u>SUI</u> -	<u>STRS</u> -	-	\$ -
GRAND TOTAL:					\$ 153,570.49

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING. PAYROLL REVOLVING FUND (E.C. 42546). THEY ARE FURTHER AUTHORIZED TO DRAW

APPROVED BY: Teri Bradshaw
TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

DATE: 7-7-14

PAYMENT ORDER PREPARED BY: MARISOL INIGUEZ
PAYROLL ACCOUNTING TECH V

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

07/28/2014

Employer Summary for Payroll Dated : 7/7/2014 7:20:00 AM

9:28 am

Payroll Summary

	A	B	C	D	E	F	G	H	I	J	K	L	M	
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Sirs Ben	P/R Ben	WComp Ben	Docks	
	Ret. Base		Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								
	138,715.47	108,630.46	0.00	8,039.95	2,011.40	0.00	69.38	0.00	296.34	583.69	0.00	705.42	2,983.98	4
	453,655.73		0.00	0.00	999.99	0.00								5

SUI Wages : 138,715.47

Totals by type:	
\$ 138,715.47	Gross
\$ 8,039.95	Fica
\$ 2,011.40	Medi
\$ 69.38	SUI
\$ 999.99	Ret H/W
\$ 2,148.85	*Ret H/W 2.27% adj
\$ -	H/W
\$ 296.34	PERS
\$ 583.69	STRS
\$ -	PERS Red
\$ 705.42	W/C
\$ 153,570.49	Total
\$ 2,983.98	Dock Recap
<i>*To be adjusted</i>	
<i>Not on Summary Report</i>	

District Totals: MADERA UNIFIED

Number Of Employees: 28

**PAYROLL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/15/2014

BOARD DATE: 8/12/2014

PAYROLL PRELIST IN REQUEST: JULY 2014 MID-MONTH

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	<u>Gross</u> - \$	868,953.87	<u>Ret H/W</u> - \$	499.68	<u>PERS Red</u> -		
		<u>Fica</u> - \$	25,808.19	<u>H/W</u> -		<u>W/C</u> - \$	15,258.83	
		<u>Medi</u> - \$	12,421.70	<u>PERS</u> - \$	20,697.56	<u>Ret H/W Adj</u> - \$	19,225.57	
		<u>SUI</u> - \$	434.38	<u>STRS</u> - \$	36,422.12	-		\$ 999,721.90
83510	11 ADULT ED	<u>Gross</u> - \$	2,531.38	<u>Ret H/W</u> -		<u>PERS Red</u> -		
		<u>Fica</u> - \$	97.27	<u>H/W</u> -		<u>W/C</u> - \$	44.44	
		<u>Medi</u> - \$	36.71	<u>PERS</u> - \$	15.40	<u>Ret H/W Adj</u> - \$	57.46	
		<u>SUI</u> - \$	1.27	<u>STRS</u> - \$	79.41	-		\$ 2,863.34
83550	12 CHILD DEVELOPMENT	<u>Gross</u> - \$	2,959.11	<u>Ret H/W</u> - \$	-	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	183.46	<u>H/W</u> -		<u>W/C</u> - \$	51.96	
		<u>Medi</u> - \$	42.90	<u>PERS</u> - \$	-	<u>Ret H/W Adj</u> - \$	67.17	
		<u>SUI</u> - \$	1.48	<u>STRS</u> - \$	-	-		\$ 3,306.08
83540	13 CAFETERIA	<u>Gross</u> - \$	55,661.10	<u>Ret H/W</u> - \$	-	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	3,451.00	<u>H/W</u> -		<u>W/C</u> - \$	977.43	
		<u>Medi</u> - \$	807.12	<u>PERS</u> - \$	3,225.64	<u>Ret H/W Adj</u> - \$	1,263.51	
		<u>SUI</u> - \$	27.84	<u>STRS</u> - \$	-	-		\$ 65,413.64
83530	25 DEVELOPER FEES	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -		
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -		
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-	
		<u>SUI</u> -		<u>STRS</u> -		-		\$ -
83730	35 SCHOOL FACILITIES	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -		
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -		
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-	
		<u>SUI</u> -		<u>STRS</u> -		-		\$ -
GRAND TOTAL:								\$ 1,071,304.96

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING. PAYROLL REVOLVING FUND (E.C. 42546). THEY ARE FURTHER AUTHORIZED TO DRAW

APPROVED BY: Teri Bradshaw
TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

DATE: 7-15-14

PAYMENT ORDER PREPARED BY: MARISOL INIGUEZ
PAYROLL ACCOUNTING TECH V

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

Payroll Summary

Employer Summary for Payroll Dated : 7/15/2014 7:41:00 AM

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	4	5
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Sirs Ben	P/R Ben	WComp Ben	Docks		
	Ret. Base		Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben									
	930,105.46	98,200.56	0.00	29,539.92	13,308.43	0.00	464.97	0.00	23,938.60	36,501.53	0.00	16,332.66	0.00		
	17,212,137.59		0.00	0.00	499.68	0.00									

SUI Wages : 928,374.68

Totals by type:	
\$ 930,105.46	Gross
\$ 29,539.92	Fica
\$ 13,308.43	Medi
\$ 464.97	SUI
\$ 499.68	Ret H/W
\$ 20,613.71	*Ret H/W 2.27% adj
\$ -	H/W
\$ 23,938.60	PERS
\$ 36,501.53	STRS
\$ -	PERS Red
\$ 16,332.66	W/C
\$ 1,071,304.96	Total
\$ -	Dock Recap
<i>*To be adjusted</i>	
<i>Not on Summary Report</i>	

District Totals: MADERA UNIFIED

Number Of Employees: 816

**PAYROLL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/31/2014

BOARD DATE: 8/12/2014

PAYROLL PRELIST IN REQUEST: JULY 2014 REGULAR

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	<u>Gross</u> - \$	1,704,919.49	<u>Ret H/W</u> - \$	42,602.40	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	51,309.89	<u>H/W</u> - \$	4,294.58	<u>W/C</u> - \$	29,892.60	
		<u>Medi</u> - \$	23,813.86	<u>PERS</u> - \$	95,643.09	<u>Ret H/W Adj</u> - \$	(3,900.73)	
		<u>SUI</u> - \$	850.00	<u>STRS</u> - \$	77,549.60			\$ 2,026,974.78
83510	11 ADULT ED	<u>Gross</u> - \$	21,629.17	<u>Ret H/W</u> - \$	490.67	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	476.12	<u>H/W</u> - \$	-	<u>W/C</u> - \$	379.81	
		<u>Medi</u> - \$	313.62	<u>PERS</u> - \$	903.97	<u>Ret H/W Adj</u> - \$	0.31	
		<u>SUI</u> - \$	10.78	<u>STRS</u> - \$	1,238.72			\$ 25,443.17
83550	12 CHILD DEVELOPMENT	<u>Gross</u> - \$	15,311.94	<u>Ret H/W</u> - \$	368.71	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	498.38	<u>H/W</u> - \$	-	<u>W/C</u> - \$	268.87	
		<u>Medi</u> - \$	222.03	<u>PERS</u> - \$	946.18	<u>Ret H/W Adj</u> - \$	(21.13)	
		<u>SUI</u> - \$	7.67	<u>STRS</u> - \$	645.91			\$ 18,248.56
83540	13 CAFETERIA	<u>Gross</u> - \$	66,888.20	<u>Ret H/W</u> - \$	1,883.89	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	4,147.06	<u>H/W</u> - \$	-	<u>W/C</u> - \$	1,174.58	
		<u>Medi</u> - \$	969.88	<u>PERS</u> - \$	7,802.41	<u>Ret H/W Adj</u> - \$	(365.53)	
		<u>SUI</u> - \$	33.43	<u>STRS</u> - \$	-			\$ 82,533.92
83530	25 DEVELOPER FEES	<u>Gross</u> - \$	8,178.84	<u>Ret H/W</u> - \$	162.76	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	507.09	<u>H/W</u> - \$	-	<u>W/C</u> - \$	143.62	
		<u>Medi</u> - \$	118.60	<u>PERS</u> - \$	962.73	<u>Ret H/W Adj</u> - \$	22.90	
		<u>SUI</u> - \$	4.09	<u>STRS</u> - \$	-			\$ 10,100.63
83730	35 SCHOOL FACILITIES	<u>Gross</u> - \$	283.00	<u>Ret H/W</u> - \$	5.63	<u>PERS Red</u> - \$	-	
		<u>Fica</u> - \$	17.55	<u>H/W</u> - \$	-	<u>W/C</u> - \$	4.97	
		<u>Medi</u> - \$	4.10	<u>PERS</u> - \$	33.31	<u>Ret H/W Adj</u> - \$	0.79	
		<u>SUI</u> - \$	0.14	<u>STRS</u> - \$	-			\$ 349.49
GRAND TOTAL:								\$ 2,163,650.56

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING. PAYROLL REVOLVING FUND (E.C. 42546). THEY ARE FURTHER AUTHORIZED TO DRAW

APPROVED BY: Teri Bradshaw
TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

DATE: 7-31-14

PAYMENT ORDER PREPARED BY: MARISOL INIGUEZ
PAYROLL ACCOUNTING TECH V

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY: _____ DATE: _____

07/28/2014

Payroll Summary

Employer Summary for Payroll Dated : 7/31/2014 9:15:00 AM

10:07 am

A	B	C	D	E	F	G	H	I	J	K	L	M	
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sul Ben	H/W Ben	Pers Ben	Sirs Ben	P/R Ben	WComp Ben	Docks
	Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								
	1,770,608.55	0.00	56,956.09	25,442.09	0.00	906.11	4,294.58	106,291.69	79,434.23	0.00	31,864.45	12,149.27	
	4,786,073.86	0.00	0.00	45,514.06	0.00								

SUI Wages : 1,814,310.64

Totals by type:	
\$ 1,817,210.64	Gross
\$ 56,956.09	Fica
\$ 25,442.09	Medi
\$ 906.11	SUI
\$ 45,514.06	Ret H/W
\$ (4,263.38)	*2.27% Ret H/W adj.
\$ 4,294.58	H/W
\$ 106,291.69	PERS
\$ 79,434.23	STRS
\$ -	PERS Red
\$ 31,864.45	W/C
\$ 2,163,650.56	Total
\$ 12,149.27	Dock recap
<i>*To be adjusted</i>	
<i>Not on Summary Report</i>	

District Totals: MADERA UNIFIED

Number Of Employees: 1,579

\\Documentation\FCOE\PayrollSummary\Employer_v1_1.rpt

Rev. 1.1

HUMAN RESOURCES STAFFING LIST

BOARD AGENDA – AUGUST 12, 2014

CERTIFICATED LEAVES OF ABSENCE

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Tracie Ylarregui	Teacher	Adams	2014/2015	Personal Leave
2. Allison Hopkins	Teacher	Washington	2014/2015	Personal Leave
3. Alma De Luna	Director EL	District	7/1/14-9/23/14	FMLA

CERTIFICATED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Ara Kuyumjian	Teacher	MHS	07/21/2014	Resignation
2. Doug Warner	Teacher	MHS	07/04/2014	Resignation
3. Leslie Council	School Psychologist	District	07/01/2014	Resignation
4. Roxanne Schallberger	Teacher	Chavez	07/11/2014	Resignation
5. Timothy Barton	Teacher	Chavez	07/11/2014	Resignation
6. Kelli Hinojos	TSA (C&I)	Pershing	06/07/2014	Resignation
7. Genine Meraz	Counselor	Desmond	06/14/2014	Resignation
8. Patricia Baca	Teacher	Pershing	06/07/2014	Resignation

CERTIFICATED NEW POSITION

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. None				

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Monique Atherton	RTI Support Teacher	Pershing	2014/2015	New Position
2. Sarah Patterson	Teacher	Pershing	2014/2015	Replacement
3. Elise Bireline	Teacher	Pershing	2014/2015	Replacement
4. Lindsay Harris-Fung	Teacher	Washington	2014/2015	Replacement
5. Enaid Soriano	Teacher	Washington	2014/2015	Replacement
6. Jeanette Poteete	Teacher	Washington	2014/2015	Replacement
7. Jaimee Ashburn	Counselor	Desmond	2014/2015	Replacement

CLASSIFIED LEAVES OF ABSENCE

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. None				

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. JoAnn C. Romo	Paraprofessional	Howard	06/07/2014	Retirement (39 yrs)
2. Rosie Urbano	Paraprofessional	Alpha	06/07/2014	Retirement (28 yrs)

CLASSIFIED NEW POSITION

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. None					

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Wanda Pickett	CN Assistant I	Child Nutrition	2014/2015	3.5	New Position
2. Marcine Mamani	CN Assistant I	Child Nutrition	2014/2015	3.5	Replacement
3. Claudia Orozco	Para – Special Needs	Millview	2014/2015	3.5	Replacement
4. Tami Carmichael	LVN	District	2014/2015	6.5	Replacement
5. Elyse Ybarra	Para – Special Needs	Pershing	2014/2015	3.5	Replacement
6. Antonia Ambriz	Admin Asst – School Site	Pershing	2014/2015	8.0	Replacement
7. Yeni Valdez	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement
8. Rickey Willet	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement

CLASSIFIED EMPLOYMENT –continued–

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
9. Mary Siegel	Human Resource Specialist	Merit Office	2014/2015	8.0	Increase in Hours
10. Veronica Mora	Admin Asst - Dept/Program	District (CAO)	2014/2015	8.0	New Position
11. Cristina Khan	Admin Asst - Dept/Program	District (Athletics)	2014/2015	8.0	New Position
12. Patricia Sanders	CN Assistant I	Child Nutrition	2014/2015	3.5	New Position
13. Luis Ayala	Head Custodian I	Maintenance	2014/2015	8.0	Replacement
14. Andrew Albonico	Relief Bus Driver	Transportation	2014/2015	4.0	Replacement
15. Karina Vasquez	Admin Asst – School Site	Chavez	2014/2015	8.0	Replacement
16. Estrella Cortez	Admin Asst –Dept/Program	District	2014/2015	8.0	New Position

COACHES

1. None



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints for April-June
2014.

Responsible Staff: Kent Albertson, Chief Human Resources Officer

Agenda Placement: Consent

Background/rationale:

- Per Education Code 35186(d), any Williams Uniform Complaints must be registered and reported by all school districts.

Financial impact: None

Superintendent's recommendation:

- The Superintendent recommends approval of this report.

Supporting documents attached:

- Quarterly Report for Valenzuela/CAHSEE Lawsuit Settlement on Williams Uniform Complaints for April-June 2014.

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on *Williams* Uniform Complaints
[Education Code § 35186(d)]

District: Madera Unified School District

Person completing this form: Kent Albertson Title: Chief Human Resources Officer

Quarterly Report Submission Date: April 2014
(*check one*) July 2014
 October 2014
 January 2015

Date for information to be reported publicly at Governing Board meeting: _____

Please check the box that applies:

☐ No complaints were filed with any school in the District during the quarter indicated above

☐ Complaints were filed with schools in the District during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
CAHSEE Intensive Instruction and Services			
TOTALS	-0-		

Edward Gonzalez
Print Name of District Superintendent

Signature of District Superintendent

Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of the Consultant Services Agreement between Madera Unified School District and Jim Haney.

Responsible Staff: **Edward Gonzalez, Superintendent**
Kent Albertson, Chief Human Resources Officer

Agenda Placement: Consent

Background/ rationale:

- The purpose of this item is for Jim Haney to provide coaching and mentoring to 7-8th Grade Science Teachers.

Financial impact: \$46.25 per hour, not to exceed \$30,000.

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Service Agreement between Madera Unified School District and Jim Haney.

Supporting documents attached:

- Consultant Service Agreement for Jim Haney



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 12th day of August, 2014, by and between Madera Unified School District ("District") and Mr. Jim Haney ("Consultant").

1. Consultant agrees to provide the following specified services:

Mr. Jim Haney will provide coaching and mentoring to 7-8th Grade Science Teachers.

2. Term. The Consultant's services described in Paragraph 1 shall commence on August 13, 2014 and shall end on June 30, 2014 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:

\$46.25 per hour, not to exceed \$30,000.
4. Payroll Forms. Consultant agrees to complete the District's consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney's fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant's performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant's responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this

Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.
13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by written agreements signed by the parties.
15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.
16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.
17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.
18. Board Approval. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees.
19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision may be negotiable as to the needs of specific children.
20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.
21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.
22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Kent Albertson
Chief Human Resources Officer

Jim Haney

(signature)

(signature)

Date: _____

Date: _____

Federal ID # _____
or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of the Consultant Services Agreement between Madera Unified School District and Ron Pisk.

Responsible Staff: **Edward Gonzalez, Superintendent**
Kent Albertson, Chief Human Resources Officer

Agenda Placement: Consent

Background/ rationale:

- The purpose of this item is for Ron Pisk to provide coaching and mentoring to all 7-12 Administrators in the absence of the 7-12 CAO.

Financial impact: \$65.00 per hour, not to exceed \$30,000.

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Service Agreement between Madera Unified School District and Ron Pisk.

Supporting documents attached:

- Consultant Service Agreement for Ron Pisk



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 12th day of August 2014, by and between Madera Unified School District ("District") and Ron Pisk ("Consultant").

1. Consultant agrees to provide the following specified services:

Mr. Pisk will provide administrative coaching and mentoring to 7-12 Administrators.

2. Term. The Consultant's services described in Paragraph 1 shall commence on August 13, 2014 and shall end on June 30, 2015 unless earlier terminated pursuant to Paragraph 8.
2. Payment. District agrees to pay Consultant as follows:

\$65.00 per hour, not to exceed \$30,000.
4. Payroll Forms. Consultant agrees to complete the District's consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney's fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant's performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant's responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant, the District and their respective successors and assignees.
13. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Agreement.
14. Amendment. The terms of this Agreement shall not be amended in any manner whatsoever except by written agreements signed by the parties.
15. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no oral understandings, side agreements, representation or warranties, expressed or implied, not specified in this Agreement.
16. Licenses. Consultant represents that Consultant and all agents and employees of Consultant are licensed by the state of California to perform all the services required by this Agreement. Consultant will maintain all licenses in full force and effect during the term of this Agreement.
17. Compliance with Law. Consultant agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all local, state and federal laws, and regulations governing the service to be rendered pursuant to this Agreement.
18. Board Approval. The parties agree that the effectiveness of the Agreement is contingent upon approval by the District's Board of Trustees.
19. Equipment and Materials. Consultant shall provide all equipment, materials, and supplies necessary for the performance of this Agreement. This provision may be negotiable as to the needs of specific children.
20. Non-discrimination. Consultant shall not engage in unlawful discrimination in the employment of persons because of race, color national origin, age, ancestry, religion, sex, marital status, medical condition, physical handicap, or other bias prohibited by state or federal law.
21. Copyright. Any product, whether in writing or maintained in any other form produced under this Agreement shall be the property of District. District shall have the right to secure a patent, trademark or copyright and the product or information may not be used in any manner without District's written permission.
22. In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board duly passed and adopted.

Madera Unified School District

Consultant:

by: Kent Albertson
Chief Human Resources Officer

Ron Pisk

(signature)

(signature)

Date: _____

Date: _____

Federal ID # _____
or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request approval of new Substitute Teacher daily rates for the Madera Unified School District.

Responsible Staff: **Edward C. González, Superintendent**
Kent Albertson, Chief Human Resources Officer

Agenda Placement: Consent

Background/rationale:

- Upon researching substitute teacher rates of neighboring Districts, it is apparent that our current teacher sub rates were in need of an increase. This will bring MUSD into alignment with surrounding Districts and will also assist with attracting new substitute teachers.

Financial impact:

- \$ 15.00 more per day for full day substitute teacher (from \$100 to \$115).
- \$ 10.00 more per day for full day substitute teacher beginning the 11th consecutive day of service (from \$115 to \$125).

Superintendent's recommendation:

- The Superintendent recommends the Board approve the proposed increase for substitute teachers.

Supporting documents attached:

- Certificated Substitute Teacher Rates

Madera Unified School District
Certificated Sub Rates

CLASSIFICATION Effective 08/12/2014	
<u>TEACHERS / NURSES / LIBRARIANS</u>	
DAY 1 THROUGH 10	\$ 115.00
DAY 11 AND AFTER	\$ 125.00
<u>COUNSELORS</u>	
50% OF STEP 1 DAILY RATE	\$157.60



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Request Approval of Agreement between Madera Unified School District (District) and the City of Madera (City) for the period of August 13, 2014 through June 30, 2015

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Dr. Michael Mueller, Director of Student Services

Agenda Placement: New Business

Background/ rationale:

- The City of Madera will assign two (2) police officers to provide law enforcement services to the District.
- Police officers duties/responsibilities should include, but not limited to:
 - Prevention and deterrence of criminal activity on and/or near school campuses;
 - Investigation of criminal offenses occurring in/out school campus;
 - Provision of technical and informational assistance to schools and related community agencies and personnel;
 - Reporting relevant contacts with pupils, parents, staff and community members to the District on a regular basis.

Financial impact:

- \$246,994 annually for (2) School Resource Officers. General Fund.

Superintendent's recommendation:

- The Superintendent recommends the Board Agreement between Madera Unified School District and the City of Madera.

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Supporting documents attached:

- Agreement

**AGREEMENT BETWEEN
THE MADERA UNIFIED SCHOOL DISTRICT AND THE CITY OF MADERA
CONCERNING THE PROVISION OF LAW ENFORCEMENT SERVICES BY
THE CITY TO THE DISTRICT**

A. Parties

This Agreement is entered into by the City of Madera, (hereinafter referred to as "City"), and the Madera Unified School District, (hereinafter referred to as "District"). Hereinafter, the City and District are collectively referred to as the "Parties".

B. Term of Agreement

1. Initial Term. This Agreement shall be deemed operative on August 13, 2014 and continue in full force through the last day of the 2014-2015 school year on which academic instruction in the District is provided, as determined by the District. This shall constitute the Agreement's "Initial Term."

2. Additional Contract Terms. Following completion of the Initial Term, this Agreement shall be automatically renewed for additional Contract Term(s), as defined in Paragraph(B)(3), below, unless and until terminated by either Party, pursuant to Section G of this Agreement.

3. "Contract Term" Defined. For purposes of this Agreement, "Contract Term" shall, as set by the District, be the period of time beginning seven calendar days before the first day of academic instruction in the District and ending on the completion of the last day of academic instruction in the District during the District's regular school year.

C. Provision of Law Enforcement Services

1. Assignment of Designated Officer to District. The City agrees to assign two (2) police officers (hereafter "Assigned Officers") to provide law enforcement services to the District for the Initial Term and any subsequent Contract Term. The services contemplated herein shall be provided at all school sites within the Madera Unified School District EXCEPT for the following school sites:

- Dixieland School
- Berenda Elementary School
- Howard School
- La Vina School
- Eastin Arcola School

2. Selection of Assigned Officers. The Parties agree to work cooperatively to select appropriate officers to fulfill the duties set forth in this Agreement. The Parties agree that the City Police Chief shall retain final authority for the selection of the Assigned Officers to perform under this Agreement, after reasonably appropriate consultation with the District. The Parties further agree that the District shall be able to request the replacement of any Assigned Officer. Such a request shall be made by the Associate Superintendent of Business and Operations. The City Police Chief shall honor any such request from the District to replace the Assigned Officer at the earliest opportunity.

3. Duties and Responsibilities. Duties and responsibilities of the Assigned Officers in the Initial Term and any subsequent Contract Term shall include, but not be limited to, the following:

- a. Prevention and deterrence of criminal activity on and/or near school campuses;
- b. Investigation of criminal offenses occurring, in whole or in part, on school campus;

- c. Provision of technical and informational assistance to schools and related community agencies and personnel;
- d. Reporting relevant contacts with pupils, parents, staff and community members to the District on a regular basis; and
- e. Other law enforcement and public relations duties as reasonably appropriate.

4. Direction and Supervision by District. The Assigned Officer shall receive only general direction from the District's Director of Student Services, or his/her designee, including assignment for coverage of specific school functions, or specific school sites, at specific times, at any school site within the District.

5. Assigned Officers' Schedules. The Parties agree to work cooperatively to create and maintain a schedule of work hours for the Assigned Officers.

- a. Adjustments or modifications to an Assigned Officer's schedule which are necessary to carry out or accommodate various assignments shall be made in advance by at least five (5) business days, with agreement from both the District and City Police Chief not unreasonably withheld.
- b. In order to ensure the minimal response time to engage in law enforcement activities for the safety of the District's personnel and students, the Assigned Officer shall at all times, unless otherwise expressly permitted herein, remain on or near a District site during his or her scheduled time. For example, should an Assigned Officer require office space in order to prepare a written incident report, the Assigned Officer shall make use of District-provided office space located on a District site.

6. Absences.

a. Short Duration Absence. It is understood that the City will not provide a substitute officer (hereinafter "Substitute Officer") in the event of a short duration absence of an Assigned Officer resulting from routine training, illness, vacation and other authorized leave. For purposes of this section, a "short duration absence" shall be defined as leave for four (4) or less consecutive days on which District schools are in session. The District is obligated to compensate the City as provided in Section D during absences of a short duration. The Assigned Officer shall provide the District with sufficient notice of a short duration absence in order to facilitate District activities.

b. Extended Duration Absence. In the event of an extended duration absence, the City shall provide a Substitute Officer to fulfill the Assigned Officer's duties contemplated by this Agreement for the period of time that the Assigned Officer is unavailable. In the event that sufficient personnel do not permit this assignment, the District shall not be obligated to compensate the City as otherwise provided in Section D. For purposes of this Agreement, "extended duration absence" shall be defined as leave greater than four (4) consecutive days during which District schools are in session. The Assigned Officer shall provide the District with sufficient notice of an extended duration absence in order to facilitate District activities.

c. Officer Use for Training, Mutual Aide Requirements, and Extraordinary Situations and Emergencies. The District recognizes that the Assigned Officer may occasionally be away from his or her regular assignment due to training requirements or to fulfill law enforcement mutual aide requirements, including for extraordinary situations and emergencies. The Parties agree that the City shall retain the ability to use the services of the Assigned Officer during the school year and at the District's expense to fulfill these law enforcement mutual aide requirements, for extraordinary situations and

emergencies, and for other than normal and routine duties requested by and associated with District business. Additional school year use of the Assigned Officer by the City shall include use during periods of school vacation and for investigative follow-up of criminal cases involving students, District employees and/or cases involving District property and facilities.

7. Compliance with Law and Policies. In all circumstances, the Assigned Officers and any Substitute Officer or Additional Officer(s) as contemplated by this Agreement shall follow all applicable federal, state, and local legal requirements, as well as the policies and procedures of the City and City of Madera Police Department. In order to provide guidelines and consistency of expectations, a document entitled "Law Enforcement Philosophy" has been prepared and is also incorporated into this Agreement as Appendix A. The parties agree that any Assigned Officer, Substitute Officer or Additional Officer contemplated by this Agreement to provide service to the District shall follow the philosophy set forth in this document unless a particular provision is deemed to conflict with federal or state law or the policies of the Madera Police Department. If an Assigned Officer, Substitute Officer or Additional Officer is concerned that any provision of the Law Enforcement Philosophy attached as Appendix A is in conflict with federal, state and local legal requirements, or policies of the Madera Police Department, he or she shall immediately notify the District's Assistant Superintendent for Business who will consider the concern and consult, when necessary, with the City Police Chief.

8. Conditions of Employment. Except as specifically included in this Agreement, the City retains full authority and responsibility for conditions of employment, including but not limited to appropriate disposition of citizen complaints, disciplinary actions and evaluation of performance and agreement of schedules to be worked. All public complaints of inappropriate Assigned Officer, Substitute Officer or

Additional Officer conduct and behavior shall be referred directly to the City Police Chief.

9. District Evaluation of Assigned Officers' Performance. Notwithstanding Paragraph 8 above, the District shall provide the City Police Chief with its own written evaluation of an Assigned Officer's performance prior to the conclusion of each school year. The District shall also immediately report to the City Police Chief any behavior or conduct by an Assigned Officer that appears to violate the terms and conditions, or the spirit and intent, of this Agreement.

10. Use of Additional Officers. In some instances, the District may require one or more additional officer(s) (hereinafter "Additional Officer"), in addition to the Assigned Officers for planned events and/or activities associated with other District services or events ("Events"). The Parties understand that, should such Events arise, the District shall request the support of an Additional Officer or Officers from the City in a timely manner. The City will provide the Additional Officer(s) so long as such personnel is available at the time of the request. The District agrees to compensate the City in accordance with the provisions outlined in Section D(1)(c) of this Agreement.

D. Compensation and Payment of Costs

1. Payment to City for Costs Associated with Provision of Law Enforcement Services to the District. Pursuant to this Agreement, the District shall pay the City for the following costs associated with the provision of law enforcement services during the Initial Term and each subsequent Contract Term, unless modified in writing and agreed to by both the City and District:

a. Salary and Benefits. The District shall pay the City for the Assigned Officer's actual salary and benefits provided by the City to the Assigned Officer as provided by law or incorporated into the Memorandum of Understanding with the

Madera Police Officers' Association (See Attachment A). The total cost to the District for the actual salaries and benefits of the two (2) Assigned Officers for the Initial Term shall be Two Hundred Forty Six Thousand Nine Hundred and Ninety Four Dollars (\$246,994).

b. Overtime for Assigned Officer Assigned to District Pursuant to Paragraph C(1). The District shall pay one hundred percent (100%) of all overtime of the Assigned Officer, as defined in Paragraph C(1) of this Agreement, that results from activity solely associated with that Assigned Officer's provision of law enforcement services to the District pursuant to this Agreement. The Parties agree that such overtime shall be paid consistent with all provisions existing at the time of overtime earnings which are incorporated in the Memorandum of Understanding between the City and Madera Police Officers' Association. Overtime hours accrued but not paid to the Assigned Officer shall be reimbursed by the District at such time as the Assigned Officer takes the accrued time as compensation.

c. Overtime for Additional Officers. The District shall pay one hundred percent (100%) of all overtime for Additional Officers, as defined in Section C(10) of this Agreement. Overtime shall be paid consistent with all provisions existing at the time of overtime earnings which are incorporated in the Memorandum of Understanding between the City and Madera Police Officers' Association. Overtime hours accrued but not paid to an Additional Officer shall be reimbursed by the District at such time as that Additional Officer takes the accrued time as compensation.

d. Costs Associated with Provision of Marked Patrol Vehicle for District Purposes. The District shall pay fifty percent (50%) of the annual fiscal year costs, as determined by the City, to provide vehicle maintenance for a marked patrol vehicle to be used by the Assigned Officer or Substitute Officer in his/her performance of this Agreement. The District shall also pay fifty percent (50%) of the cost for replacement, excluding equipment, for the marked patrol vehicle to be used by the Assigned Officer or

Substitute Officer in his/her duties for the District, as determined by the City and based upon the most recent vehicle purchase price, so long as the City continues to provide the marked patrol vehicle for District purposes. The Parties understand and agree that the District may, at any time, elect to purchase a vehicle for use by the officers contemplated by this Agreement, and if the District so elects, the above-stated payment obligations shall cease as of the date the marked patrol vehicle purchased by the District is available for use.

The Parties further agree to determine how costs associated with maintenance and replacement of the District-purchased marked patrol vehicle shall be distributed between them within thirty (30) business days of the District's purchase of the vehicle. Any such determination will be incorporated as a written amendment to this Agreement and shall replace all provisions or understanding between the Parties with respect to the Parties' obligations concerning maintenance and replacement costs.

2. Accounting of Costs. The City shall provide the District with an accounting of all costs contemplated in Paragraphs D(1)(a)-(d) when assessed, and no less than on a quarterly basis. The District agrees to pay the City for the costs set forth in Paragraphs D(1)(a)-(d) on a quarterly basis and in accordance with its standard billing and payment procedures.

3. Liability for Additional Costs. The District shall not be liable for any expenses or costs incurred by the City except as specifically provided for in this Agreement, unless prior approval for such expenditure(s) is obtained, in writing, from the Associate Superintendent of Business and Operations. Similarly, the City shall not be liable for any expenses or costs incurred by the District and not specifically set forth in this Agreement, unless prior approval for such expenditure(s) is obtained, in writing, from the City Police Chief.

E. Independent Contractor Status

The Parties to this Agreement expressly agree that this Agreement is intended to be an Agreement by and between the District and the City as independent contractors and consequently shall not be construed to create any relationship of employer-employee, agent, servant, partnership, joint venture or any other association between or among the District and the City. Any and all officers performing under this Agreement shall, at all times, exclusively be considered employees of the City. The law enforcement services to be performed by all City officers under this Agreement, including the standards of performance, discipline and control thereof, shall also be the sole responsibility of the City, which shall ensure that its officers provided under this Agreement observe and follow all applicable rules, regulations, policies, practices and standards while performing law enforcement services under this Agreement. All officers performing services under this Agreement shall receive administrative directions and technical support from the City Police Department.

F. Indemnity and Hold Harmless

1. City to Indemnify. The City shall defend, indemnify, and hold the District, its officials, officers, employees, agents, and volunteers free and harmless from any and all liability from loss, damage, or injury to real or personal property or persons, including wrongful death, to the extent arising out of or incident to any negligent acts, omissions, or willful misconduct of the City, its officials, officers, employees, agents and volunteers arising out of or in connection with the City's performance of this Agreement, including without limitation, the payment of reasonable attorneys' fees, expert witness fees and other related costs and expenses of defense.

2. District to Indemnify. The District shall defend, indemnify, and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any and all liability from loss, damage, or injury to real or personal property or persons,

including wrongful death, to the extent arising out of or incident to any negligent acts, omissions, or willful misconduct of the District, its officials, officers, employees, agents and volunteers arising out of or in connection with the District's performance of this Agreement, including without limitation, the payment of reasonable attorneys' fees, expert witness fees and other related costs and expenses of defense.

3. Exceptions to Liability. Each of the Parties hereto shall not be liable to the other for any loss or damage to the property belonging to the other caused by acts beyond its reasonable control, including, but not limited to malicious mischief, fire, acts of God, acts of the public enemy, riot, strife, insurrection, war, court order, or order of a governmental body (except such orders of the City and District).

G. Termination of Contract

Either Party may terminate this Agreement for any breach of the conditions, covenants or terms thereof. Either Party may terminate this Agreement by providing at least sixty (60) days prior written notice to the other Party. In the event either Party exercises this right, operating costs shall apply up to and including the date of termination. Any funds advanced by District in excess of operating costs as defined in Section D (2) shall be refunded by City.

H. Amendment; Modification

No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

I. Execution of Final Agreement

This Agreement shall be contingent upon (1) the receipt of any necessary grant funding and (2) Madera Unified School District Board approval. This Agreement, once fully executed by the President of the Board and the City Mayor, as evidenced by their

signatures below, shall supersede any and all prior discussions, negotiations, agreements and/or understandings whether oral, or in writing, as to the provision of law enforcement services by the City to the District.

J. Invalidity; Severability

 If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

K. Signature in Counterparts

 This Agreement may be signed in counterparts, each of which shall constitute an original.

MADERA UNIFIED SCHOOL DISTRICT

CITY OF MADERA

INSERT NAME
President, Board of Trustees

INSERT NAME
Mayor

APPENDIX "A"



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: August 12, 2014

Subject: Approval of Commercial Warrant List

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: New Business

Background/ rationale:

Commercial warrants are processed weekly and subsequently sent to the Board for ratification. The commercial warrants processed are within the current Board Approved budget allocations.

Financial impact:

Financial impact of commercial warrants processed from 07/09/14 through 07/23/14:

	current liabilities 7/9/2014	current year 7/9/2014	current liabilities 7/16/2014	current year 7/16/2014
FOR ALL FUNDS:	\$424,262.71	\$517,435.39	\$792,589.12	\$19,609.54
CANCELLED WARRANTS:	\$0.00	\$0.00	-\$302.30	
TOTAL:	\$424,262.71	\$517,435.39	\$792,286.82	\$19,609.54

	current liabilities 7/23/2014	current year 7/23/2014		
FOR ALL FUNDS:	\$1,156,702.74	\$1,075,702.70		
CANCELLED WARRANTS:	-\$4,358.20			
TOTAL:	\$1,152,344.54	\$1,075,702.70	\$0.00	\$0.00

GRAND TOTAL	\$3,981,641.70			
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Superintendent's recommendation:

Superintendent recommends approval of the Commercial Warrant List.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 07/09/2014
 - 07/16/2014
 - 07/23/2014

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

REGISTER NUMBERS IN REQUEST:

R: 2, 3, 5, 6, 7, 8

R:

R:

TOTALS BY FUNDS:

124

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

83630	<u>26 PRISON MITIGATION</u>	-	-		\$	-
83620	<u>30 STATE SCHOOL BLDG.</u>	-	-			
	<u>LEASE PURCHASE</u>	-	-		\$	-
83600	<u>31 REFURBISHMENT</u>	-	-		\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-		\$	-
83730	<u>35 SCHOOL FACILITIES</u>	<u>3</u>	-	\$ 6,550.00		
		-	-		\$	6,550.00
83610	<u>40 SPECIAL RESERVE</u>	-	-		\$	-
83660	<u>41 BUILDING FUND</u>	-	-		\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-		\$	-
83650	<u>43 C.O.P. PROCEEDS</u>	-	-		\$	-
	<u>SPECIAL RESERVE</u>	-	-		\$	-
83710	<u>49 REDEVELOPMENT</u>	-	-		\$	-
	<u>SPECIAL RESERVE</u>	-	-		\$	-
88510	<u>53 STATE SCHOOL LOAN</u>	-	-		\$	-
	<u>REPAY</u>	-	-		\$	-
88610	<u>54 LEASE PURCHASE</u>	-	-		\$	-
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-		\$	-
83580	<u>67 INSURANCE RESERVE</u>	-	-		\$	-
83570	<u>73 TRUST FUND</u>	-	-		\$	-
83520	<u>74 ATHLETIC FUND</u>	-	-		\$	-

GRAND TOTAL: \$ 424,262.71

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Carolyn M. Zaragosa (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

<u>83630</u>	<u>26 PRISON MITIGATION</u>	-	-	
		-	-	\$ -
<u>83620</u>	<u>30 STATE SCHOOL BLDG.</u>	-	-	
	<u>LEASE PURCHASE</u>	-	-	\$ -
<u>83600</u>	<u>31 REFURBISHMENT</u>	-	-	
		-	-	\$ -
<u>83670</u>	<u>32 ROOF REPLACEMENT</u>	-	-	
		-	-	\$ -
<u>83730</u>	<u>35 SCHOOL FACILITIES</u>	-	-	
		-	-	\$ -
<u>83610</u>	<u>40 SPECIAL RESERVE</u>	-	-	
		-	-	\$ -
<u>83660</u>	<u>41 BUILDING FUND</u>	-	-	
		-	-	\$ -
<u>83690</u>	<u>42 AG FARM BLDG. FUND</u>	-	-	
		-	-	\$ -
<u>83650</u>	<u>43 C.O.P. PROCEEDS</u>	-	-	
	<u>SPECIAL RESERVE</u>	-	-	\$ -
<u>83710</u>	<u>49 REDEVELOPMENT</u>	-	-	
	<u>SPECIAL RESERVE</u>	-	-	\$ -
<u>88510</u>	<u>53 STATE SCHOOL LOAN</u>	-	-	
	<u>REPAY</u>	-	-	\$ -
<u>88610</u>	<u>54 LEASE PURCHASE</u>	-	-	
		-	-	\$ -
<u>83640</u>	<u>56 C.O.P. DEBT SERVICE</u>	-	-	
		-	-	\$ -
<u>83580</u>	<u>67 INSURANCE RESERVE</u>	-	-	
		-	-	\$ -
<u>83570</u>	<u>73 TRUST FUND</u>	-	-	
		-	-	\$ -
<u>83520</u>	<u>74 ATHLETIC FUND</u>	-	-	
		-	-	\$ -

GRAND TOTAL: \$ 517,435.39

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Carolyn M. Zaragosa (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS FROM: _____ TO: _____

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657037	R1	090695	U.S. BANK - PARS Acct. #: 6745020400		
150057	01-0000-260-0000-7150-3901-5600-0				3,874.85
150057	01-0000-260-0000-7150-3901-5600-0				7,730.51
150057	01-0000-260-0000-7150-3901-5600-0				27,176.44
150057	01-0000-260-0000-7200-3901-5600-0				2,933.72
150057	01-0000-260-0000-7200-3901-5600-0				5,852.91
150057	01-0000-260-0000-7200-3901-5600-0				20,575.78
150057	01-0000-260-0000-7200-3902-5600-0				4,796.79
150057	01-0000-260-0000-7200-3902-5600-0				9,569.83
150057	01-0000-260-0000-7200-3902-5600-0				33,642.53
150057	01-0000-260-1110-1000-3901-5600-0				27,176.44
150057	01-0000-260-1110-1000-3901-5600-0				54,218.32
150057	01-0000-260-1110-1000-3901-5600-0				190,603.28
150057	01-0000-260-1110-1000-3901-5600-0				
			Warrant Total		\$388,151.40
657038	R2	092305	Wright, Galen		
142439	01-0000-000-0000-0000-9509-0000-0				8,773.80
			Warrant Total		\$8,773.80
657039	R3	000073-1	A-Z BUS SALES		
140252	01-7230-000-0000-0000-9509-0000-0				-71.02
140252	01-7230-000-0000-0000-9509-0000-0				223.70
			Warrant Total		\$152.68
657040	R3	012241	CENTRAL VALLEY TRUCK CENTER		
140260	01-7230-000-0000-0000-9509-0000-0				30.94
140260	01-7230-000-0000-0000-9509-0000-0				162.86
140260	01-7230-000-0000-0000-9509-0000-0				209.80
140260	01-7230-000-0000-0000-9509-0000-0				312.62
140260	01-7230-000-0000-0000-9509-0000-0				361.84
140260	01-7230-000-0000-0000-9509-0000-0				549.63
140260	01-7230-000-0000-0000-9509-0000-0				567.24
140260	01-7230-000-0000-0000-9509-0000-0				656.01
140260	01-7230-000-0000-0000-9509-0000-0				1,734.39
140260	01-7230-000-0000-0000-9509-0000-0				
			Warrant Total		\$4,585.33
657041	R3	919550	FRESNO GRIZZLIES		
144203	01-9170-000-0000-0000-9509-0000-0				876.00
			Warrant Total		\$876.00
657042	R3	941530	ATKINSON, ANDELSON, LOYA,		
141669	01-0000-000-0000-0000-9509-0000-0				17,478.44
141669	01-0510-000-0000-0000-9509-0000-0				945.00
			Warrant Total		\$18,423.44
657043	R3	956990	BEST BEST & KRIEGER LLP		
140551	01-0000-000-0000-0000-9509-0000-0				245.00
			Warrant Total		\$245.00
657044	R3	971140	BLAIR, CHURCH & FLYNN		
143986	35-9270-000-0000-0000-9509-0000-0				3,275.00
143986	35-9270-000-0000-0000-9509-0000-0				3,275.00
			Warrant Total		\$6,550.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657045 142966	R3 01-3010-000-0000-0000-9509-0000-4	984860-2	FOLLETT SCHOOL SOLUTIONS, INC.		42.53
			Warrant Total		\$42.53
657046 140253	R3 01-7230-000-0000-0000-9509-0000-0	998701-1	Battery Systems		989.59
			Warrant Total		\$989.59
657047 140264 140264	R3 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0	090013	DRUGTECH TOXICOLOGY SERVICE		150.00 615.00
			Warrant Total		\$765.00
657048 144205	R3 01-0000-000-0000-0000-9509-0000-0	090165-1	BSN SPORTS		8,723.20
			Warrant Total		\$8,723.20
657049 144087	R3 01-7010-000-0000-0000-9509-0000-0	902190-2	CENGAGE LEARNING		4,276.80
			Warrant Total		\$4,276.80
657050 144206	R3 01-0000-000-0000-0000-9509-0000-0	090678	CENTER FOR EDUCATION & EMPLOYMENT LAW		299.95
			Warrant Total		\$299.95
657051 143646 143646	R3 01-0010-000-0000-0000-9509-0000-0 01-0010-000-0000-0000-9509-0000-0	014470	COMMUNITY PLAYTHINGS		1,992.60 2,955.96
			Warrant Total		\$4,948.56
657052 140268	R3 01-7230-000-0000-0000-9509-0000-0	091885	Future Ford of Clovis		960.90
			Warrant Total		\$960.90
657053 150268	R4 01-0000-000-0000-0000-9320-0000-0	910386	U.S. POSTAL SERVICE		2,777.35
			Warrant Total		\$2,777.35
657054 150058 150058 150059 150059	R4 01-0000-260-0000-9100-7438-5600-0 01-0000-260-0000-9100-7439-5600-0 01-0000-260-0000-9100-7438-5600-0 01-0000-260-0000-9100-7439-5600-0	959220	CITY NATIONAL BANK		11,175.11 67,350.84 3,781.75 20,126.44
			Warrant Total		\$102,434.14
657055 150128	R4 14-0010-320-0000-8500-6170-0000-0	091922	Celtic Construction, Inc.		24,072.50
			Warrant Total		\$24,072.50
657056	R5 13-5310-000-0000-0000-9509-0000-0	2473	AMANDA HOOVER		176.90
			Warrant Total		\$176.90
657057	R5 13-5310-000-0000-0000-9509-0000-0	3032	JOSIE G. LOPEZ		89.60
			Warrant Total		\$89.60

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657058	R6	024752	GENERAL BUILDERS SUPPLY CO.		
140363	13-5310-000-0000-0000-9509-0000-0				168.32
140363	13-5310-000-0000-0000-9509-0000-0				363.53
			Warrant Total		\$531.85
657059	R6	037570	MADERA PRODUCE		
140384	13-5310-000-0000-0000-9509-0000-0				68,736.40
140384	13-5370-000-0000-0000-9509-0000-0				7,511.00
			Warrant Total		\$76,247.40
657060	R6	037668	MADERA RADIO DISPATCH		
140367	13-5310-000-0000-0000-9509-0000-0				142.00
			Warrant Total		\$142.00
657061	R6	037775	MADERA TRIBUNE		
143757	13-5310-000-0000-0000-9509-0000-0				84.79
			Warrant Total		\$84.79
657062	R6	044898	OFFICE DEPOT BUSINESS		
140369	13-5310-000-0000-0000-9509-0000-0			o	141.47
140369	13-5310-000-0000-0000-9509-0000-0			o	2,944.75
			Warrant Total		\$3,086.22
657063	R6	053414	EARTH GRAINS		
140360	13-5310-000-0000-0000-9509-0000-0				8,971.38
			Warrant Total		\$8,971.38
657064	R6	058210	STATE BOARD OF EQUALIZATION		
140389	13-5310-000-0000-0000-9509-0000-0				19.42
140389	13-5310-000-0000-0000-9509-0000-0				19.43
			Warrant Total		\$38.85
657065	R6	059888	TALKINGTON AIR COND.		
140383	13-5310-000-0000-0000-9509-0000-0				48.00
140383	13-5310-000-0000-0000-9509-0000-0				50.20
140383	13-5310-000-0000-0000-9509-0000-0				150.00
140383	13-5310-000-0000-0000-9509-0000-0				230.00
140383	13-5310-000-0000-0000-9509-0000-0				350.00
140383	13-5310-000-0000-0000-9509-0000-0				1,233.00
			Warrant Total		\$2,061.20
657066	R6	064030	VALLEY IRON INC.		
144216	13-5310-000-0000-0000-9509-0000-0				270.00
			Warrant Total		\$270.00
657067	R6	890963	REFRIGERATION SUPPLY DISTRIBUTOR		
140376	13-5310-000-0000-0000-9509-0000-0				1,089.71
			Warrant Total		\$1,089.71
657068	R6	920053	Advance Pierre Foods		
140340	13-5310-000-0000-0000-9509-0000-0				10,103.75
			Warrant Total		\$10,103.75

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Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657069 144212	R6 13-5310-000-0000-0000-9509-0000-0	920303	STILES TRUCK BODY & EQUIP., INC		781.23
			Warrant Total		\$781.23
657070 144207	R6 13-5310-000-0000-0000-9509-0000-0	924810	ANDY'S SPORTS		239.76
			Warrant Total		\$239.76
657071 140358	R6 13-5310-000-0000-0000-9509-0000-0	925560	DANIELSEN CO.		10,359.84
			Warrant Total		\$10,359.84
657072 140364	R6 13-5310-000-0000-0000-9509-0000-0	938860	GOLD STAR FOODS		7,890.25
			Warrant Total		\$7,890.25
657073 140380	R6 13-5310-000-0000-0000-9509-0000-0	945270	SYSCO FOODSERVICES OF MODESTO		15,539.65
			Warrant Total		\$15,539.65
657074 140375	R6 13-5310-000-0000-0000-9509-0000-0	973640	PRAXAIR		18.91
			Warrant Total		\$18.91
657075 140378	R6 13-5310-000-0000-0000-9509-0000-0	983190	SCHOOL LUNCH PRODUCTS		15,231.10
			Warrant Total		\$15,231.10
657076 140381 140381	R6 13-5310-000-0000-0000-9509-0000-0 13-5310-000-0000-0000-9509-0000-0	994970	UNISOURCE MAINT SUPPLY SYSTEMS		112.29 359.11
			Warrant Total		\$471.40
657077 140365	R6 13-5310-000-0000-0000-9509-0000-0	995890	IMAGE 2000		36.26
			Warrant Total		\$36.26
657078 140379	R6 13-5310-000-0000-0000-9509-0000-0	090131	Sparkletts/Alhambra Waters		80.02
			Warrant Total		\$80.02
657079 140385	R6 13-5310-000-0000-0000-9509-0000-0	049233	PRODUCER'S DAIRY		28,475.17
			Warrant Total		\$28,475.17
657080 140339	R6 13-5310-000-0000-0000-9509-0000-0	951810	ACC BUSINESS		51.42
			Warrant Total		\$51.42
657081 140377	R6 13-5310-000-0000-0000-9509-0000-0	053990	SAVE MART OF MODESTO		18.26
			Warrant Total		\$18.26
657082 144210	R6 13-5310-000-0000-0000-9509-0000-0	090222	Diamond Locksmiths		23.22
			Warrant Total		\$23.22

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Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657083	R6	893720	Mission Linen Supply		742.95
140386	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$742.95
657084	R6	091555	SEAL PACK		790.79
144214	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$790.79
657085	R6	091625	Ruckstell California Sales Co., Inc		496.44
144211	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$496.44
657086	R6	091757	La Tapatia Tortilla		994.50
140366	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$994.50
657087	R6	092160	Auto-Chlor System of Fresno, Inc		300.16
144209	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$300.16
657088	R6	092186	Pepsi Cola		470.40
141271	13-5310-000-0000-0000-9509-0000-0				634.00
141271	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$1,104.40
657089	R6	092233	American Business Machines		755.64
144208	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$755.64
657090	R6	092508	School Menu, LLC		1,875.00
144213	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$1,875.00
657091	R6	092509	SCVSFSA-Super Co-Op		2,024.00
144215	13-5310-000-0000-0000-9509-0000-0				
			Warrant Total		\$2,024.00
657092	R7	092505	Alpha Elementary Parent Club		60.00
	01-7230-000-0000-0000-9509-0000-0				
			Warrant Total		\$60.00
657093	R7	000489	Carranza, Marlena		75.00
	01-0610-000-0000-0000-9509-0000-0				
			Warrant Total		\$75.00
657094	R8	026076-1	GRAINGER		18,000.00
141969	14-0010-000-0000-0000-9509-0000-0				42,257.57
141969	14-0010-000-0000-0000-9509-0000-0				
			Warrant Total		\$60,257.57

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name Description	Amount
657095	R8	036775	MADERA COUNTY ARTS COUNCIL	
141318	01-4124-000-0000-0000-9509-0000-0			331.50
141359	01-4124-000-0000-0000-9509-0000-0		4TH QTR	331.50
141360	01-4124-000-0000-0000-9509-0000-0			331.50
141361	01-4124-000-0000-0000-9509-0000-0			331.50
141362	01-6010-000-0000-0000-9509-0000-0			331.50
141363	01-6010-000-0000-0000-9509-0000-0			331.50
141370	01-4124-000-0000-0000-9509-0000-0			331.50
141371	01-6010-000-0000-0000-9509-0000-0			331.50
141372	01-4124-000-0000-0000-9509-0000-0			331.50
141373	01-6010-000-0000-0000-9509-0000-0			331.50
141374	01-4124-000-0000-0000-9509-0000-0			331.50
141375	01-4124-000-0000-0000-9509-0000-0			331.50
141376	01-4124-000-0000-0000-9509-0000-0			331.50
141377	01-6010-000-0000-0000-9509-0000-0			331.50
141378	01-4124-000-0000-0000-9509-0000-0			331.50
141379	01-6010-000-0000-0000-9509-0000-0			331.50
141380	01-6010-000-0000-0000-9509-0000-0			331.50
141381	01-6010-000-0000-0000-9509-0000-0			331.50
141382	01-4124-000-0000-0000-9509-0000-0			331.50
			Warrant Total	\$6,298.50
657096	R8	913750	GOLDEN EAGLE CHARTER, INC.	
140272	01-7230-000-0000-0000-9509-0000-0			1,440.00
140272	01-7230-000-0000-0000-9509-0000-0			1,600.00
140272	01-7230-000-0000-0000-9509-0000-0			1,629.00
			Warrant Total	\$4,669.00
657097	R8	914910-1	LC SERVICES	
140277	01-7230-000-0000-0000-9509-0000-0			195.00
140277	01-7230-000-0000-0000-9509-0000-0			325.00
			Warrant Total	\$520.00
657098	R8	966760	RON'S AUTOMOTIVE CENTER	
140292	01-7230-000-0000-0000-9509-0000-0			39.75
140292	01-7230-000-0000-0000-9509-0000-0			39.75
140292	01-7230-000-0000-0000-9509-0000-0			39.75
140292	01-7230-000-0000-0000-9509-0000-0			79.50
140292	01-7230-000-0000-0000-9509-0000-0			253.20
140292	01-7230-000-0000-0000-9509-0000-0			332.88
			Warrant Total	\$784.83
657099	R8	090020-1	LAWSON PRODUCTS	
140278	01-7230-000-0000-0000-9509-0000-0			272.13
			Warrant Total	\$272.13
657100	R8	090021	LEE'S SERVICE	
143219	01-7230-000-0000-0000-9509-0000-0			8,245.80
			Warrant Total	\$8,245.80

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/09/2014

Commercial Warrant Listing
For Warrants Dated 07/09/2014 to 07/09/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657101 143434	R8 01-8150-000-0000-0000-9509-0000-0	901840-1	HAZARD MANAGEMENT SERVICE INC.		4,250.00
			Warrant Total		\$4,250.00
657102 140286 140286	R8 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0	090981-1	O'REILLY AUTOMOTIVE, INC		25.34 861.65
			Warrant Total		\$886.99
657103 141034 141036 141037 141037 141038 141039 141041 141043 141044	R8 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-4124-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0 01-6010-000-0000-0000-9509-0000-0	091802	Global Web Technology LLC		6,372.91 18,037.51 2,118.83 16,975.87 6,551.77 6,230.22 5,920.58 11,647.07 11,761.33
			Warrant Total		\$85,616.09
657104 140291	R8 01-7230-000-0000-0000-9509-0000-0	092002-1	PRUDENTIAL OVERALL SUPPLY		208.00
			Warrant Total		\$208.00
657105 143949	R8 11-9136-000-0000-0000-9509-0000-0	092471	React Medical Training, Inc.		15.00
			Warrant Total		\$15.00
657106 144079	R8 01-8150-000-0000-0000-9509-0000-0	092489	Genuine Party Rentals		297.00
			Warrant Total		\$297.00
District Totals				70 Warrants for	\$941,698.10

Fund Totals	Amount
01 - General Fund	\$659,609.01
11 - Adult Education	\$15.00
13 - Cafeteria	\$191,194.02
14 - Deferred Maintenance	\$84,330.07
35 - County School Facilities Fund	\$6,550.00
Total	\$941,698.10

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/16/2014

BOARD DATE: 8/12/2014

CURRENT LIABILITIES

REGISTER NUMBERS IN REQUEST:

R: 9, 11, 12, 13, 14, 15, 16, 18, 19

R: _____

R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

<u>83500</u>	<u>01 GENERAL FUND</u>	<u>9</u>	-	\$	28,103.24	-	
		<u>11</u>	-	\$	188,839.87	-	
		<u>12</u>	-	\$	222,313.63	-	
		<u>13</u>	-	\$	6,164.67	-	
		<u>14</u>	-	\$	1,402.97	-	
		<u>18</u>	-	\$	109,988.89	-	
		<u>19</u>	-	\$	140,613.48	-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
	Cancelled Warrant 656083		-	\$	(302.30)	-	\$ 697,124.45
<u>83510</u>	<u>11 ADULT ED</u>	<u>19</u>	-	\$	34,998.71	-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	\$ 34,998.71
<u>83550</u>	<u>12 CHILD DEVELOPMENT</u>	<u>13</u>	-	\$	91.28	-	
			-			-	
			-			-	\$ 91.28
<u>83540</u>	<u>13 CAFETERIA</u>	<u>15</u>	-	\$	2,682.43	-	
		<u>16</u>	-	\$	939.95	-	
			-			-	\$ 3,622.38
<u>83560</u>	<u>14 DEFERRED MAINT.</u>		-			-	\$ -
<u>83680</u>	<u>15 PUPIL TRANS. EQUIP.</u>		-			-	\$ -
<u>83590</u>	<u>17 STONE SCHOLARSHIP</u>		-			-	\$ -
	<u>TRUST</u>		-			-	\$ -
<u>83530</u>	<u>25 DEVELOPER FEES</u>		-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	\$ -

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

83630	<u>26 PRISON MITIGATION</u>	-	-		\$	-
		-	-			
83620	<u>30 STATE SCHOOL BLDG.</u>	-	-		\$	-
	<u>LEASE PURCHASE</u>	-	-			
83600	<u>31 REFURBISHMENT</u>	-	-		\$	-
		-	-			
83670	<u>32 ROOF REPLACEMENT</u>	-	-		\$	-
		-	-			
83730	<u>35 SCHOOL FACILITIES</u>	-	-		\$	-
		-	-			
83610	<u>40 SPECIAL RESERVE</u>	<u>9</u>	-	\$ 40,000.00	-	
		<u>19</u>	-	\$ 16,450.00	-	
					\$	56,450.00
83660	<u>41 BUILDING FUND</u>	-	-		\$	-
		-	-			
83690	<u>42 AG FARM BLDG. FUND</u>	-	-		\$	-
		-	-			
83650	<u>43 C.O.P. PROCEEDS</u>	-	-		\$	-
	<u>SPECIAL RESERVE</u>	-	-			
83710	<u>49 REDEVELOPMENT</u>	-	-		\$	-
	<u>SPECIAL RESERVE</u>	-	-			
88510	<u>53 STATE SCHOOL LOAN</u>	-	-		\$	-
	<u>REPAY</u>	-	-			
88610	<u>54 LEASE PURCHASE</u>	-	-		\$	-
		-	-			
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-		\$	-
		-	-			
83580	<u>67 INSURANCE RESERVE</u>	-	-		\$	-
		-	-			
83570	<u>73 TRUST FUND</u>	-	-		\$	-
		-	-			
83520	<u>74 ATHLETIC FUND</u>	-	-		\$	-
		-	-			

GRAND TOTAL: \$ 792,286.82

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Carolyn M. Zaragosa (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS FROM: _____ TO: _____

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

REGISTER NUMBERS IN REQUEST:

R: 17, 20

R:

R:

TOTALS BY FUNDS:

137

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

<u>83630</u>	<u>26 PRISON MITIGATION</u>	-	-	\$	-
<u>83620</u>	<u>30 STATE SCHOOL BLDG.</u>	-	-	\$	-
	<u>LEASE PURCHASE</u>	-	-	\$	-
<u>83600</u>	<u>31 REFURBISHMENT</u>	-	-	\$	-
<u>83670</u>	<u>32 ROOF REPLACEMENT</u>	-	-	\$	-
<u>83730</u>	<u>35 SCHOOL FACILITIES</u>	-	-	\$	-
<u>83610</u>	<u>40 SPECIAL RESERVE</u>	-	-	\$	-
<u>83660</u>	<u>41 BUILDING FUND</u>	-	-	\$	-
<u>83690</u>	<u>42 AG FARM BLDG. FUND</u>	-	-	\$	-
<u>83650</u>	<u>43 C.O.P. PROCEEDS</u>	-	-	\$	-
	<u>SPECIAL RESERVE</u>	-	-	\$	-
<u>83710</u>	<u>49 REDEVELOPMENT</u>	-	-	\$	-
	<u>SPECIAL RESERVE</u>	-	-	\$	-
<u>88510</u>	<u>53 STATE SCHOOL LOAN</u>	-	-	\$	-
	<u>REPAY</u>	-	-	\$	-
<u>88610</u>	<u>54 LEASE PURCHASE</u>	-	-	\$	-
<u>83640</u>	<u>56 C.O.P. DEBT SERVICE</u>	-	-	\$	-
<u>83580</u>	<u>67 INSURANCE RESERVE</u>	-	-	\$	-
<u>83570</u>	<u>73 TRUST FUND</u>	-	-	\$	-
<u>83520</u>	<u>74 ATHLETIC FUND</u>	-	-	\$	-

GRAND TOTAL: \$ 19,609.54

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Carolyn M. Zaragosa (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657478	R9	026076-1	GRAINGER		
140419	01-8150-000-0000-0000-9509-0000-0				27.18
140419	01-8150-000-0000-0000-9509-0000-0				86.57
140419	01-8150-000-0000-0000-9509-0000-0				120.08
140419	01-8150-000-0000-0000-9509-0000-0				461.02
140419	01-8150-000-0000-0000-9509-0000-0				941.38
			Warrant Total		\$1,636.23
657479	R9	042629	J W MYERS, INC		
140424	01-8150-000-0000-0000-9509-0000-0				12.88
140424	01-8150-000-0000-0000-9509-0000-0				14.80
140424	01-8150-000-0000-0000-9509-0000-0				15.98
140424	01-8150-000-0000-0000-9509-0000-0				16.24
140424	01-8150-000-0000-0000-9509-0000-0				16.45
140424	01-8150-000-0000-0000-9509-0000-0				16.73
140424	01-8150-000-0000-0000-9509-0000-0				17.03
140424	01-8150-000-0000-0000-9509-0000-0				107.20
			Warrant Total		\$217.31
657480	R9	042738-1	NASCO MODESTO		
143612	01-0000-000-0000-0000-9509-0000-0				458.55
144095	01-0010-000-0000-0000-9509-0000-0				276.83
			Warrant Total		\$735.38
657481	R9	890785-1	GRAYBAR ELECTRIC CO., INC.		
140420	01-8150-000-0000-0000-9509-0000-0				229.98
140420	01-8150-000-0000-0000-9509-0000-0				919.90
			Warrant Total		\$1,149.88
657482	R9	910280	HOLIDAY'S AUTO SPECIALTIES, INC.		
140274	01-7230-000-0000-0000-9509-0000-0				102.51
			Warrant Total		\$102.51
657483	R9	913750	GOLDEN EAGLE CHARTER, INC.		
140272	01-7230-000-0000-0000-9509-0000-0				1,300.00
140272	01-7230-000-0000-0000-9509-0000-0				2,198.00
			Warrant Total		\$3,498.00
657484	R9	914910-1	LC SERVICES		
140277	01-7230-000-0000-0000-9509-0000-0				653.97
			Warrant Total		\$653.97
657485	R9	915010	NEIL O. ANDERSON AND ASSOCIATES		
142991	40-0000-000-0000-0000-9509-0000-0				40,000.00
			Warrant Total		\$40,000.00
657486	R9	915490-1	PLATT		
140441	01-0000-000-0000-0000-9509-0000-0				17.06
			Warrant Total		\$17.06

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657487	R9	946630-1	NATIONAL TONER AND INK		
140621	01-0000-000-0000-0000-9509-0000-0				118.80
140621	01-0000-000-0000-0000-9509-0000-0				170.64
140621	01-0000-000-0000-0000-9509-0000-0				181.44
140621	01-0000-000-0000-0000-9509-0000-0				193.32
140621	01-0000-000-0000-0000-9509-0000-0				220.29
			Warrant Total		\$884.49
657488	R9	090020-1	LAWSON PRODUCTS		
140278	01-7230-000-0000-0000-9509-0000-0				176.17
			Warrant Total		\$176.17
657489	R9	090026-1	PRAXAIR DISTRIBUTION, INC		
142027	01-9665-000-0000-0000-9509-0000-0				622.53
144088	01-7010-000-0000-0000-9509-0000-0				2,503.63
			Warrant Total		\$3,126.16
657490	R9	090042	ROSENBALM ROCKERY		
140496	01-0000-000-0000-0000-9509-0000-0				63.72
140496	01-0000-000-0000-0000-9509-0000-0				123.12
			Warrant Total		\$186.84
657491	R9	090067-1	PPG ARCHITECTURAL FINISHES		
140428	01-8150-000-0000-0000-9509-0000-0				100.03
140428	01-8150-000-0000-0000-9509-0000-0				103.96
140428	01-8150-000-0000-0000-9509-0000-0				115.10
140428	01-8150-000-0000-0000-9509-0000-0				159.67
			Warrant Total		\$478.76
657492	R9	090080-1	HD SUPPLY FACILITIES MAINT., LTD		
140511	01-8150-000-0000-0000-9509-0000-0				64.04
140511	01-8150-000-0000-0000-9509-0000-0				439.55
			Warrant Total		\$503.59
657493	R9	090080-2	HD SUPPLY WATERWORKS, LTD		
144005	01-9316-000-0000-0000-9509-0000-0				78.08
144005	01-9316-000-0000-0000-9509-0000-0				191.13
144005	01-9316-000-0000-0000-9509-0000-0				462.40
			Warrant Total		\$731.61
657494	R9	090462-4	PEARSON EDUCATION		
143554	01-9665-000-0000-0000-9509-0000-0				110.92
143554	01-9665-000-0000-0000-9509-0000-0				880.08
143554	01-9665-000-0000-0000-9509-0000-0				2,143.08
			Warrant Total		\$3,134.08
657495	R9	090590	MADERA COMMUNITY HOSPITAL		
140568	01-0000-000-0000-0000-9509-0000-0				428.00
			Warrant Total		\$428.00
657496	R9	090983	OLIVER & ANDY'S BOOK CO.		
143208	01-0910-000-0000-0000-9509-0000-0				2,446.42
143208	01-3010-000-0000-0000-9509-0000-3				3,771.05
			Warrant Total		\$6,217.47

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657497 140283	R9 01-7230-000-0000-0000-9509-0000-0	091398	NAPA AUTO PARTS		668.52
			Warrant Total		\$668.52
657498 144022	R9 01-0000-000-0000-0000-9509-0000-0	091843	Loss Protection and Investigations, Inc.		446.60
			Warrant Total		\$446.60
657499 140487 140487	R9 01-0000-000-0000-0000-9509-0000-0 01-0000-000-0000-0000-9509-0000-0	091909	ID Wholesaler		72.00 349.00
			Warrant Total		\$421.00
657500 140291	R9 01-7230-000-0000-0000-9509-0000-0	092002-1	PRUDENTIAL OVERALL SUPPLY		208.00
			Warrant Total		\$208.00
657501 144085	R9 01-9170-000-0000-0000-9509-0000-0	092102	North Star Photography		2,055.00
			Warrant Total		\$2,055.00
657502 143537	R9 01-3550-000-0000-0000-9509-0000-0	092434	Loda		426.61
			Warrant Total		\$426.61
657503 143793 143793 143793 143794 143794 143794 143795 143795 143795 143796 143796 143796 143796 143798 143799 143807 143808 143809	R11 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0 01-6300-000-0000-0000-9509-0000-0	039206-4	MC GRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		503.27 540.21 7,436.24 579.48 1,006.54 11,318.74 503.27 562.00 6,142.07 503.27 562.07 6,142.07 67,472.14 50,716.54 12,731.94 10,728.57 11,391.45
			Warrant Total		\$188,839.87
657504 140296 140296 140296 140296	R12 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0	054060-1	SCHOETTLER TIRE INC.		15.00 43.00 240.36 2,160.07
			Warrant Total		\$2,458.43

Fiscal Year: 2015

Madera Unified School District

Page 4 of 19

Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657505	R12	060697	TECO PRODUCTS COMPANY		
140077	01-8150-000-0000-0000-9509-0000-0				16.79
140077	01-8150-000-0000-0000-9509-0000-0				17.06
140300	01-7230-000-0000-0000-9509-0000-0				9.56
140300	01-7230-000-0000-0000-9509-0000-0				128.90
			Warrant Total		\$172.31
657506	R12	060831-1	TESEI PETROLEUM, INC.		
140302	01-7230-000-0000-0000-9509-0000-0				14.95
140302	01-7230-000-0000-0000-9509-0000-0				1,833.16
140302	01-7230-000-0000-0000-9509-0000-0				3,404.78
			Warrant Total		\$5,252.89
657507	R12	062585-1	UNISOURCE WORLDWIDE, INC.		
143987	01-0000-000-0000-0000-9509-0000-0				8,110.17
143987	01-8150-000-0000-0000-9509-0000-0				8,300.00
			Warrant Total		\$16,410.17
657508	R12	062676	UNITED PARCEL SERVICE		
140097	01-0000-000-0000-0000-9509-0000-0				122.99
			Warrant Total		\$122.99
657509	R12	063568	VALLEY AIR CONDITIONING & REPAIR		
144220	01-8150-000-0000-0000-9509-0000-0				2,600.00
			Warrant Total		\$2,600.00
657510	R12	064030	VALLEY IRON INC.		
140525	01-8150-000-0000-0000-9509-0000-0				2,073.12
			Warrant Total		\$2,073.12
657511	R12	064857	VINCENT COMMUNICATIONS INC.		
140305	01-7230-000-0000-0000-9509-0000-0				250.00
			Warrant Total		\$250.00
657512	R12	920312	MADERA COUNTY OFFICE OF ED.		
144218	01-3010-000-0000-0000-9509-0000-3				75.00
144218	01-3010-000-0000-0000-9509-0000-3				75.00
144218	01-3010-000-0000-0000-9509-0000-3				150.00
			Warrant Total		\$300.00
657513	R12	933520-1	SHIFFLER EQUIPMENT SALES, INC.		
140504	01-8150-000-0000-0000-9509-0000-0				174.07
			Warrant Total		\$174.07
657514	R12	942340	SILVA'S OIL CO.		
140298	01-7230-000-0000-0000-9509-0000-0				23,469.46
140298	01-7230-000-0000-0000-9509-0000-0				29,329.58
			Warrant Total		\$52,799.04

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657515	R12	970120-1	SCHOOL SPECIALTY INC.		
143313	01-1100-000-0000-0000-9509-0000-0				2,220.29
143313	01-1100-000-0000-0000-9509-0000-0				3,424.30
143317	01-1100-000-0000-0000-9509-0000-0				947.98
143317	01-1100-000-0000-0000-9509-0000-0				1,304.77
143317	01-1100-000-0000-0000-9509-0000-0				3,906.29
143319	01-1100-000-0000-0000-9509-0000-0				398.00
143319	01-1100-000-0000-0000-9509-0000-0				947.98
143319	01-1100-000-0000-0000-9509-0000-0				1,375.73
143319	01-1100-000-0000-0000-9509-0000-0				4,284.25
143322	01-1100-000-0000-0000-9509-0000-0				398.00
143322	01-1100-000-0000-0000-9509-0000-0				947.98
143322	01-1100-000-0000-0000-9509-0000-0				1,272.31
143322	01-1100-000-0000-0000-9509-0000-0				3,015.65
143323	01-1100-000-0000-0000-9509-0000-0				8,881.19
143323	01-1100-000-0000-0000-9509-0000-0				13,654.61
143324	01-1100-000-0000-0000-9509-0000-0				4,505.52
143324	01-1100-000-0000-0000-9509-0000-0				7,812.59
143325	01-1100-000-0000-0000-9509-0000-0				947.98
143325	01-1100-000-0000-0000-9509-0000-0				1,303.91
143325	01-1100-000-0000-0000-9509-0000-0				3,906.29
143329	01-1100-000-0000-0000-9509-0000-0				948.01
143329	01-1100-000-0000-0000-9509-0000-0				1,375.73
143329	01-1100-000-0000-0000-9509-0000-0				4,682.25
143329	01-1100-000-0000-0000-9509-0000-0				398.00
143333	01-1100-000-0000-0000-9509-0000-0				2,323.71
143333	01-1100-000-0000-0000-9509-0000-0				4,284.25
143333	01-1100-000-0000-0000-9509-0000-0				2,332.67
143338	01-1100-000-0000-0000-9509-0000-0				4,682.25
143338	01-1100-000-0000-0000-9509-0000-0				35,673.75
143502	01-1100-000-0000-0000-9509-0000-0				
Warrant Total					\$122,156.24
657516	R12	987430	ZEP MANUF. CO.		
140308	01-7230-000-0000-0000-9509-0000-0				336.84
Warrant Total					\$336.84
657517	R12	991801	TEACHER'S DISCOVERY		
142738	01-0000-000-0000-0000-9509-0000-0				69.45
142739	01-0000-000-0000-0000-9509-0000-0				168.63
Warrant Total					\$238.08
657518	R12	995140	VALLEY FEED		
140738	01-0025-000-0000-0000-9509-0000-0				29.10
140738	01-0025-000-0000-0000-9509-0000-0				155.20
140738	01-0025-000-0000-0000-9509-0000-0				206.50
Warrant Total					\$390.80
657519	R12	997900-2	TULARE COUNTY OFFICE OF ED		
144086	01-0000-000-0000-0000-9509-0000-0				100.00
Warrant Total					\$100.00

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657520	R12	090060	WESTERN AG & TURF		
140164	01-8150-000-0000-0000-9509-0000-0				-19.95
140164	01-8150-000-0000-0000-9509-0000-0				5.15
140164	01-8150-000-0000-0000-9509-0000-0				35.70
140164	01-8150-000-0000-0000-9509-0000-0				49.19
140164	01-8150-000-0000-0000-9509-0000-0				53.07
140164	01-8150-000-0000-0000-9509-0000-0				58.54
140164	01-8150-000-0000-0000-9509-0000-0				147.38
140164	01-8150-000-0000-0000-9509-0000-0				4,992.47
140739	01-0025-000-0000-0000-9509-0000-0				177.44
			Warrant Total		\$5,498.99
657521	R12	090081-1	S&J LUMBER		
141075	01-9316-000-0000-0000-9509-0000-0				153.30
141075	01-9316-000-0000-0000-9509-0000-0				171.03
			Warrant Total		\$324.33
657522	R12	052861	S & J LUMBER		
140501	01-8150-000-0000-0000-9509-0000-0				49.53
			Warrant Total		\$49.53
657523	R12	896960	SPARKLETTES		
140445	01-0000-000-0000-0000-9509-0000-0				227.39
			Warrant Total		\$227.39
657524	R12	065586-1	WARD'S NATURAL SCIENCE		
144112	01-0010-000-0000-0000-9509-0000-0				1,016.73
			Warrant Total		\$1,016.73
657525	R12	091146	Three Ring Systems, Ilc		
144110	01-4124-000-0000-0000-9509-0000-0				114.34
144110	01-4124-000-0000-0000-9509-0000-0				3,862.86
			Warrant Total		\$3,977.20
657526	R12	091719	Silva's Auto Body		
143915	01-0000-000-0000-0000-9509-0000-0				299.32
			Warrant Total		\$299.32
657527	R12	091824	Sergio's Welding		
140297	01-7230-000-0000-0000-9509-0000-0				6.17
			Warrant Total		\$6.17
657528	R12	092065	Stoneware, Inc		
144183	01-9010-000-0000-0000-9509-0000-0				4,400.00
			Warrant Total		\$4,400.00
657529	R12	092082	UniFirst		
140303	01-7230-000-0000-0000-9509-0000-0				228.11
140303	01-7230-000-0000-0000-9509-0000-0				450.88
			Warrant Total		\$678.99
657530	R13	732	CYNDI K. CALLICOTT		
	01-7230-000-0000-0000-9509-0000-0				11.32
			Warrant Total		\$11.32

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657531	R13	8408	JUANA CARRANZA		
			01-0000-000-0000-0000-9509-0000-0		16.80
				Warrant Total	\$16.80
657532	R13	1072	SUSAN D COOKSON		
			01-0910-000-0000-0000-9509-0000-0		20.16
				Warrant Total	\$20.16
657533	R13	1174	JENNIFER E CROWDER		
			01-0910-000-0000-0000-9509-0000-0		20.16
				Warrant Total	\$20.16
657534	R13	1266	DAVID MICHAEL DAWSON		
			01-0000-000-0000-0000-9509-0000-0		27.28
				Warrant Total	\$27.28
657535	R13	5855	TIM WAYNE DENIZ		
			01-3550-000-0000-0000-9509-0000-0		521.00
				Warrant Total	\$521.00
657536	R13	7770	JACQUELINE M. DIAMOND		
			01-6500-000-0000-0000-9509-0000-0		224.56
				Warrant Total	\$224.56
657537	R13	1386	RACHEL ROSARIO DONATELLI		
			01-0000-000-0000-0000-9509-0000-0		504.00
				Warrant Total	\$504.00
657538	R13	93	MARTHA ALONSO-GAMINO		
			01-0010-000-0000-0000-9509-0000-0		55.15
				Warrant Total	\$55.15
657539	R13	7553	BRENTON L GEORGE		
			01-3550-000-0000-0000-9509-0000-0		556.98
				Warrant Total	\$556.98
657540	R13	1967	DARLENE E. GILLES		
			01-3550-000-0000-0000-9509-0000-0		471.36
				Warrant Total	\$471.36
657541	R13	2640	GREGORY STEVEN JOHNSON		
			01-0000-000-0000-0000-9509-0000-0		39.46
			01-0000-000-0000-0000-9509-0000-0		255.00
				Warrant Total	\$294.46
657542	R13	7645	NICK LUCCKESI		
			01-0000-000-0000-0000-9509-0000-0		120.40
				Warrant Total	\$120.40
657543	R13	7382	STACY SUZANNE SHASKY		
			01-0910-000-0000-0000-9509-0000-0		52.71
				Warrant Total	\$52.71
657544	R13	7878	KRISTIN VALERICE SHEEHAN		
			01-3550-000-0000-0000-9509-0000-0		318.56
				Warrant Total	\$318.56

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657545	R13	3065	STACEY MARIE TAFOYA		
			01-6500-000-0000-0000-9509-0000-0		15.40
				Warrant Total	\$15.40
657546	R13	5333	KIMBERLY MANTOOTH VAN LOON		
			01-3010-000-0000-0000-9509-0000-4		43.46
				Warrant Total	\$43.46
657547	R13	5380	EMELDA VENEGAS		
			01-6500-000-0000-0000-9509-0000-0		42.00
				Warrant Total	\$42.00
657548	R13	7414	TIMOTHY WALSH		
			01-0000-000-0000-0000-9509-0000-0		140.67
				Warrant Total	\$140.67
657549	R13	5692	JOSIE ZARAGOSA		
			01-7230-000-0000-0000-9509-0000-0		24.19
				Warrant Total	\$24.19
657550	R13	9234	HEATHER ERIN BURNETT		
			01-5640-000-0000-0000-9509-0000-4		93.24
				Warrant Total	\$93.24
657551	R13	5419	LORI KING		
			01-3010-000-0000-0000-9509-0000-4		55.80
				Warrant Total	\$55.80
657552	R13	9318	IVAN CLOETERS		
			01-7230-000-0000-0000-9509-0000-0		17.94
				Warrant Total	\$17.94
657553	R13	9425	KRISTIN ANN MCKENNA		
			01-3550-000-0000-0000-9509-0000-0		555.00
				Warrant Total	\$555.00
657554	R13	9441	DANIEL K LOERA		
			01-7230-000-0000-0000-9509-0000-0		20.64
				Warrant Total	\$20.64
657555	R13	9548	MOISES SALAS		
			01-0000-000-0000-0000-9509-0000-0		67.20
				Warrant Total	\$67.20
657556	R13	9676	MARVIN WILLIAM BAKER		
			01-0000-000-0000-0000-9509-0000-0		21.65
				Warrant Total	\$21.65
657557	R13	26666043	CURTIS RICHARD MANGANAAN		
			01-8150-000-0000-0000-9509-0000-0		22.40
				Warrant Total	\$22.40
657558	R13	26666056	DAVID F RAYGOZA		
			01-0000-000-0000-0000-9509-0000-0		435.79
				Warrant Total	\$435.79

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657559	R13	10181	JAIME BRAVO		18.09
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$18.09
657560	R13	10193	JESSICA BREZE PHENGSI		91.28
			12-6105-000-0000-0000-9509-0000-0		
				Warrant Total	\$91.28
657561	R13	10334	CRYSTAL ARCELIA LUERA		527.76
			01-3550-000-0000-0000-9509-0000-0		
				Warrant Total	\$527.76
657562	R13	10356	STEVEN MARK ALEXANDER		90.00
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$90.00
657563	R13	10551	REBECCA MALMO		640.38
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$640.38
657564	R13	10573	MARCO JOSEPH MATTALIANO		92.96
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$92.96
657565	R13	10605	JOSE GUADALUPE CHAVEZ		25.20
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$25.20
657566	R14	910197-1	AT&T		37.70
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$37.70
657567	R14	905910	CHEVRON AND TEXACO		28.65
			01-0000-000-0000-0000-9509-0000-0		62.34
			01-0000-000-0000-0000-9509-0000-0		421.34
			01-0000-000-0000-0000-9509-0000-0		71.64
			01-7230-000-0000-0000-9509-0000-0		355.24
			01-7230-000-0000-0000-9509-0000-0		426.06
				Warrant Total	\$1,365.27
657568	R15	890963	REFRIGERATION SUPPLY DISTRIBUTOR		178.32
140376			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$178.32
657569	R15	911140	P & D APPLIANCE SERVICE CENTER		434.78
140370			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$434.78
657570	R15	902080	The Platinum Packaging Group		2,002.50
140374			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$2,002.50
657571	R15	090641	Riegle Press Inc		15.64
144084			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$15.64

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657572 140345	R15 13-5310-000-0000-0000-9509-0000-0	090670	Case Parts Company		51.19
				Warrant Total	\$51.19
657573	R16 13-5310-000-0000-0000-9509-0000-0	149	ROSEMARY G. ANGELES		35.84
				Warrant Total	\$35.84
657574	R16 13-5310-000-0000-0000-9509-0000-0	250	BRENDA ATKINS		151.76
				Warrant Total	\$151.76
657575	R16 13-5310-000-0000-0000-9509-0000-0	430	GLORIA BECK		126.00
				Warrant Total	\$126.00
657576	R16 13-5310-000-0000-0000-9509-0000-0	1298	TERESA DELEIJA		72.24
				Warrant Total	\$72.24
657577	R16 13-5310-000-0000-0000-9509-0000-0	1715	VIVIAN FRANCO		13.44
				Warrant Total	\$13.44
657578	R16 13-5310-000-0000-0000-9509-0000-0	1848	DORA A GARCIA		71.68
				Warrant Total	\$71.68
657579	R16 13-5310-000-0000-0000-9509-0000-0	9054	IRMA GURROLA		20.16
				Warrant Total	\$20.16
657580	R16 13-5310-000-0000-0000-9509-0000-0	8398	CARLA C HERNANDEZ		23.52
				Warrant Total	\$23.52
657581	R16 13-5310-000-0000-0000-9509-0000-0	2728	JESSICA E KELLEY		32.03
				Warrant Total	\$32.03
657582	R16 13-5310-000-0000-0000-9509-0000-0	2760	SHARON KEIKO KIMURA		20.16
				Warrant Total	\$20.16
657583	R16 13-5310-000-0000-0000-9509-0000-0	9062	MARIA FLORES		3.69
				Warrant Total	\$3.69
657584	R16 13-5310-000-0000-0000-9509-0000-0	3186	JACKIE MARLEY		40.88
				Warrant Total	\$40.88
657585	R16 13-5310-000-0000-0000-9509-0000-0	5756	ANGELA R MIRELEZ		44.80
				Warrant Total	\$44.80

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657586	R16	3831	ISABEL ORNELAS		46.20
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$46.20
657587	R16	4342	MARGARITA RIVERA		10.64
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$10.64
657588	R16	7973	FABIEN SAMORA		10.47
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$10.47
657589	R16	4415	ARLENE SAUCEDA		32.48
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$32.48
657590	R16	9638	SUZANA JAUREGUI		78.40
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$78.40
657591	R16	4445	KATHY A. RODRIGUEZ		24.08
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$24.08
657592	R16	9977	ANNA MARIA LUNA		23.52
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$23.52
657593	R16	1094	JOSEPH SIMON CORREA		35.84
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$35.84
657594	R16	10488	PATRICIA MARIA SANDERS		22.12
			13-5310-000-0000-0000-9509-0000-0		
				Warrant Total	\$22.12
657595	R17	890785-1	GRAYBAR ELECTRIC CO., INC.		109.40
150217			01-8150-450-0000-8110-4300-0000-0		378.69
150217			01-8150-450-0000-8110-4300-0000-0		
				Warrant Total	\$488.09
657596	R17	920558-1	PREMIUM PROCESSING		2,400.00
150061			01-1100-260-1215-4200-5440-0000-0		
				Warrant Total	\$2,400.00
657597	R17	090053-1	HILTI INC		375.04
150218			01-8150-450-0000-8110-4300-0000-0		
				Warrant Total	\$375.04

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PO #	Account #		Description		
657598	R17	090061	Madera Small Engine & Marine Repair		
150207	01-8150-450-0000-8110-4300-0000-0				11.83
150207	01-8150-450-0000-8110-4300-0000-0				32.29
150207	01-8150-450-0000-8110-4300-0000-0				66.58
150207	01-8150-450-0000-8110-4300-0000-0				95.02
150207	01-8150-450-0000-8110-4300-0000-0				192.27
150207	01-8150-450-0000-8110-4300-0000-0				483.42
150207	01-8150-450-0000-8110-5640-0000-0				24.00
150207	01-8150-450-0000-8110-5640-0000-0				65.00
150207	01-8150-450-0000-8110-5640-0000-0				200.00
150207	01-8150-450-0000-8110-5640-0000-0				300.00
150207	01-8150-450-0000-8110-5640-0000-0				300.00
			Warrant Total		\$1,770.41
657599	R17	092468	Joan Mendonsa Family Trust		
150320	01-0015-260-0000-8700-5610-4090-0				2,547.00
			Warrant Total		\$2,547.00
657600	R17	092494	Highlands Energy Solutions		
150117	01-6230-260-0000-8500-6200-0000-0				9,519.00
			Warrant Total		\$9,519.00
657601	R18	047442	PERMA BOUND		
142959	01-3010-000-0000-0000-9509-0000-4				3,543.76
			Warrant Total		\$3,543.76
657602	R18	049606	PURL'S SHEET METAL		
144152	01-9316-000-0000-0000-9509-0000-0				3,427.50
			Warrant Total		\$3,427.50
657603	R18	913520-2	HOME DEPOT CREDIT SERVICES		
140072	01-8150-000-0000-0000-9509-0000-0				50.00
			Warrant Total		\$50.00
657604	R18	915490-1	PLATT		
140441	01-0000-000-0000-0000-9509-0000-0				1,904.76
			Warrant Total		\$1,904.76
657605	R18	917720	MRB ENTERPRISES		
144161	01-0000-000-0000-0000-9509-0000-0				5,900.00
			Warrant Total		\$5,900.00
657606	R18	918390	THE MARKERBOARD PEOPLE		
144115	01-0010-000-0000-0000-9509-0000-0				1,535.60
			Warrant Total		\$1,535.60
657607	R18	935660	LINCOLN EQUIPMENT		
140425	01-0000-000-0000-0000-9509-0000-0				156.51
140425	01-0000-000-0000-0000-9509-0000-0				760.26
140425	01-0000-000-0000-0000-9509-0000-0				875.83
140425	01-0000-000-0000-0000-9509-0000-0				1,078.05
140425	01-0000-000-0000-0000-9509-0000-0				2,039.72
			Warrant Total		\$4,910.37

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PO #	Account #		Description		
657608	R18	976150-3	HOME DEPOT CREDIT SERVICES		
140030	01-0000-000-0000-0000-9509-0000-0				117.70
140030	01-0000-000-0000-0000-9509-0000-0				137.86
140030	01-0000-000-0000-0000-9509-0000-0				157.41
140035	01-0000-000-0000-0000-9509-0000-0				58.84
141308	01-9316-000-0000-0000-9509-0000-0				41.32
141308	01-9316-000-0000-0000-9509-0000-0				69.23
141308	01-9316-000-0000-0000-9509-0000-0				123.21
141308	01-9316-000-0000-0000-9509-0000-0				132.86
141308	01-9316-000-0000-0000-9509-0000-0				187.91
141308	01-9316-000-0000-0000-9509-0000-0				245.92
141308	01-9316-000-0000-0000-9509-0000-0				255.05
141308	01-9316-000-0000-0000-9509-0000-0				309.70
141769	01-3550-000-0000-0000-9509-0000-0				2,779.10
141828	01-9665-000-0000-0000-9509-0000-0				95.71
141891	01-6010-000-0000-0000-9509-0000-0				94.92
141891	01-6010-000-0000-0000-9509-0000-0				105.35
143540	01-3550-000-0000-0000-9509-0000-0				84.29
143895	01-4124-000-0000-0000-9509-0000-0				34.87
143895	01-4124-000-0000-0000-9509-0000-0				58.87
143895	01-4124-000-0000-0000-9509-0000-0				224.28
143895	01-4124-000-0000-0000-9509-0000-0				297.43
143895	01-4124-000-0000-0000-9509-0000-0				426.68
143895	01-4124-000-0000-0000-9509-0000-0				1,121.87
143895	01-4124-000-0000-0000-9509-0000-0				\$7,160.38
			Warrant Total		
657609	R18	980000	MADERA GLASS & MIRROR CO.		
140074	01-8150-000-0000-0000-9509-0000-0				157.51
140074	01-8150-000-0000-0000-9509-0000-0				517.12
			Warrant Total		\$674.63
657610	R18	090067-1	PPG ARCHITECTURAL FINISHES		
140428	01-8150-000-0000-0000-9509-0000-0				46.04
140428	01-8150-000-0000-0000-9509-0000-0				73.21
140428	01-8150-000-0000-0000-9509-0000-0				84.67
140428	01-8150-000-0000-0000-9509-0000-0				192.87
140428	01-8150-000-0000-0000-9509-0000-0				303.69
140428	01-8150-000-0000-0000-9509-0000-0				323.93
140428	01-8150-000-0000-0000-9509-0000-0				418.43
140428	01-8150-000-0000-0000-9509-0000-0				633.64
			Warrant Total		\$2,076.48
657611	R18	090070-2	MWE		
140530	01-8150-000-0000-0000-9509-0000-0				458.95
			Warrant Total		\$458.95
657612	R18	091148-1	RUSSELL SIGLER INC.		
140497	01-8150-000-0000-0000-9509-0000-0				140.50
140497	01-8150-000-0000-0000-9509-0000-0				5,495.04
			Warrant Total		\$5,635.54

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Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
657613	R18	091647	Madera Tractor		
140202	01-8150-000-0000-0000-9509-0000-0				-95.58
140202	01-8150-000-0000-0000-9509-0000-0				124.09
140202	01-8150-000-0000-0000-9509-0000-0				193.02
140202	01-8150-000-0000-0000-9509-0000-0				148.24
143519	01-9665-000-0000-0000-9509-0000-0				281.99
143519	01-9665-000-0000-0000-9509-0000-0				343.81
143519	01-9665-000-0000-0000-9509-0000-0				
			Warrant Total		\$995.57
657614	R18	091802	Global Web Technology LLC		
141030	01-6010-000-0000-0000-9509-0000-0				13,722.97
141031	01-6010-000-0000-0000-9509-0000-0				5,782.09
141032	01-6010-000-0000-0000-9509-0000-0				17,272.74
141033	01-6010-000-0000-0000-9509-0000-0				11,618.14
141035	01-6010-000-0000-0000-9509-0000-0				16,427.66
141040	01-6010-000-0000-0000-9509-0000-0				6,541.15
			Warrant Total		\$71,364.75
657615	R18	091843	Loss Protection and Investigations, Inc.		
140015	01-0000-000-0000-0000-9509-0000-0				190.00
			Warrant Total		\$190.00
657616	R18	091944-1	RED ROCK ENVIRONMENTAL GROUP		
140108	01-0000-000-0000-0000-9509-0000-0				39.60
			Warrant Total		\$39.60
657617	R18	092498	Lincoln Parent Club		
144185	01-0000-000-0000-0000-9509-0000-0				121.00
			Warrant Total		\$121.00
657618	R19	000073-1	A-Z BUS SALES		
140252	01-7230-000-0000-0000-9509-0000-0				81.37
140252	01-7230-000-0000-0000-9509-0000-0				81.49
140252	01-7230-000-0000-0000-9509-0000-0				2,121.23
			Warrant Total		\$2,284.09
657619	R19	003457-1	APPLE COMPUTER, INC		
143983	01-0000-000-0000-0000-9509-0000-0				366.00
143983	01-0000-000-0000-0000-9509-0000-0				2,420.88
			Warrant Total		\$2,786.88
657620	R19	012241	CENTRAL VALLEY TRUCK CENTER		
140260	01-7230-000-0000-0000-9509-0000-0				498.02
140260	01-7230-000-0000-0000-9509-0000-0				1,457.50
			Warrant Total		\$1,955.52
657621	R19	016100-1	CUMMINS PACIFIC LLC		
140263	01-7230-000-0000-0000-9509-0000-0				1,080.45
			Warrant Total		\$1,080.45

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Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
657622	R19	916950	CENTRAL VALLEY PRESORT		
140025	01-0000-000-0000-0000-9509-0000-0				48.63
140025	01-0000-000-0000-0000-9509-0000-0				121.65
140025	01-0000-000-0000-0000-9509-0000-0				534.71
140025	01-0000-000-0000-0000-9509-0000-0				1,403.75
140025	01-0000-000-0000-0000-9509-0000-0				
			Warrant Total		\$2,108.74
657623	R19	923001	CREATIVE COPY		
144219	01-0000-000-0000-0000-9509-0000-0				59.00
			Warrant Total		\$59.00
657624	R19	956990	BEST BEST & KRIEGER LLP		
140551	01-0000-000-0000-0000-9509-0000-0				343.00
			Warrant Total		\$343.00
657625	R19	975030	ENTERPRISE RENT A CAR		
140265	01-7230-000-0000-0000-9509-0000-0				394.15
			Warrant Total		\$394.15
657626	R19	989130	BETTS TRUCK PARTS		
140255	01-7230-000-0000-0000-9509-0000-0				120.00
140255	01-7230-000-0000-0000-9509-0000-0				2,511.26
			Warrant Total		\$2,631.26
657627	R19	998620-1	DELL MARKETING L.P.		
143684	11-3913-000-0000-0000-9509-0000-0				31,662.50
143684	11-3926-000-0000-0000-9509-0000-0				3,336.21
143967	01-0000-000-0000-0000-9509-0000-0				96.37
143967	01-0000-000-0000-0000-9509-0000-0				189.99
143967	01-0000-000-0000-0000-9509-0000-0				1,294.62
			Warrant Total		\$36,579.69
657628	R19	090009-2	AUS FRESNO MC LOCKBOX		
141485	01-0000-000-0000-0000-9509-0000-0				196.42
			Warrant Total		\$196.42
657629	R19	090013	DRUGTECH TOXICOLOGY SERVICE		
140264	01-7230-000-0000-0000-9509-0000-0				345.00
			Warrant Total		\$345.00
657630	R19	090016-1	EPPLER TOWING & TRANSPORT		
140266	01-7230-000-0000-0000-9509-0000-0				115.00
140266	01-7230-000-0000-0000-9509-0000-0				562.50
			Warrant Total		\$677.50
657631	R19	902190-2	CENGAGE LEARNING		
144091	01-1100-000-0000-0000-9509-0000-0				8,396.19
144097	01-1100-000-0000-0000-9509-0000-0				11,938.32
			Warrant Total		\$20,334.51

Report Date: 07/16/2014

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

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Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
657635	R19	091825	California Teaching Fellows Foundation		
141149	01-4124-000-0000-0000-9509-0000-0				49.75
141149	01-4124-000-0000-0000-9509-0000-0				49.75
141149	01-4124-000-0000-0000-9509-0000-0				49.75
141149	01-4124-000-0000-0000-9509-0000-0				49.79
141149	01-4124-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141149	01-6010-000-0000-0000-9509-0000-0				49.75
141680	01-4124-000-0000-0000-9509-0000-0				1,714.15
141680	01-4124-000-0000-0000-9509-0000-0				2,284.70
141681	01-6010-000-0000-0000-9509-0000-0				1,345.04
141681	01-6010-000-0000-0000-9509-0000-0				1,345.28
141682	01-6010-000-0000-0000-9509-0000-0				1,848.32
141682	01-6010-000-0000-0000-9509-0000-0				2,463.81
141683	01-6010-000-0000-0000-9509-0000-0				1,345.28
141683	01-6010-000-0000-0000-9509-0000-0				1,793.02
141683	01-6010-000-0000-0000-9509-0000-0				1,361.83
141684	01-4124-000-0000-0000-9509-0000-0				1,816.66
141684	01-4124-000-0000-0000-9509-0000-0				1,864.87
141685	01-4124-000-0000-0000-9509-0000-0				2,487.01
141685	01-4124-000-0000-0000-9509-0000-0				1,345.28
141686	01-6010-000-0000-0000-9509-0000-0				1,793.46
141686	01-6010-000-0000-0000-9509-0000-0				2,246.13
141693	01-4124-000-0000-0000-9509-0000-0				2,995.55
141693	01-4124-000-0000-0000-9509-0000-0				1,153.93
141694	01-6010-000-0000-0000-9509-0000-0				1,154.51
141694	01-6010-000-0000-0000-9509-0000-0				933.22
141695	01-4124-000-0000-0000-9509-0000-0				1,244.86
141695	01-4124-000-0000-0000-9509-0000-0				1,153.93
141696	01-6010-000-0000-0000-9509-0000-0				1,539.17
141696	01-6010-000-0000-0000-9509-0000-0				933.22
141697	01-4124-000-0000-0000-9509-0000-0				1,244.86
141697	01-4124-000-0000-0000-9509-0000-0				
Warrant Total					\$39,905.63

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Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
657636	R19	091825	California Teaching Fellows Foundation		
141678	01-4124-000-0000-0000-9509-0000-0				2,246.13
141678	01-4124-000-0000-0000-9509-0000-0				2,995.55
141687	01-4124-000-0000-0000-9509-0000-0				1,714.15
141687	01-4124-000-0000-0000-9509-0000-0				2,284.70
141688	01-6010-000-0000-0000-9509-0000-0				1,345.28
141688	01-6010-000-0000-0000-9509-0000-0				1,793.46
141689	01-6010-000-0000-0000-9509-0000-0				1,848.32
141689	01-6010-000-0000-0000-9509-0000-0				2,463.81
141690	01-6010-000-0000-0000-9509-0000-0				1,345.28
141690	01-6010-000-0000-0000-9509-0000-0				1,793.46
141691	01-6010-000-0000-0000-9509-0000-0				1,345.28
141691	01-6010-000-0000-0000-9509-0000-0				1,793.46
141692	01-4124-000-0000-0000-9509-0000-0				2,246.13
141692	01-4124-000-0000-0000-9509-0000-0				2,995.55
141698	01-6010-000-0000-0000-9509-0000-0				1,153.93
141698	01-6010-000-0000-0000-9509-0000-0				1,539.17
141699	01-4124-000-0000-0000-9509-0000-0				933.22
141699	01-4124-000-0000-0000-9509-0000-0				1,244.86
141700	01-6010-000-0000-0000-9509-0000-0				1,329.98
141700	01-6010-000-0000-0000-9509-0000-0				1,774.07
141701	01-4124-000-0000-0000-9509-0000-0				933.22
141701	01-4124-000-0000-0000-9509-0000-0				1,244.86
141701	01-4124-000-0000-0000-9509-0000-0				1,329.98
141702	01-6010-000-0000-0000-9509-0000-0				1,774.07
141702	01-6010-000-0000-0000-9509-0000-0				933.22
141703	01-4124-000-0000-0000-9509-0000-0				1,244.86
141703	01-4124-000-0000-0000-9509-0000-0				1,329.98
141704	01-6010-000-0000-0000-9509-0000-0				1,774.07
141704	01-6010-000-0000-0000-9509-0000-0				933.22
141705	01-4124-000-0000-0000-9509-0000-0				1,244.86
141705	01-4124-000-0000-0000-9509-0000-0				1,329.98
141706	01-6010-000-0000-0000-9509-0000-0				1,774.07
141706	01-6010-000-0000-0000-9509-0000-0				933.22
141707	01-4124-000-0000-0000-9509-0000-0				1,244.86
141707	01-4124-000-0000-0000-9509-0000-0				
Warrant Total					\$54,210.26
657637	R19	092236	Don Weaver		
141773	01-0510-000-0000-0000-9509-0000-0				1,283.51
Warrant Total					\$1,283.51
657638	R19	092382	DiCicco's Restaurant		
143008	01-0000-000-0000-0000-9509-0000-0				95.42
Warrant Total					\$95.42
657639	R19	092477	Alan Mok Engineering		
143962	40-0000-000-0000-0000-9509-0000-0		mhs & mshs		8,225.00
143962	40-0000-000-0000-0000-9509-0000-0		mhs & mshs		8,225.00
Warrant Total					\$16,450.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/16/2014

Commercial Warrant Listing
For Warrants Dated 07/16/2014 to 07/16/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657640 144222	R19 01-8150-000-0000-0000-9509-0000-0	092511	A-Plus Signs		2,879.56
				Warrant Total	\$2,879.56
657641 150272	R20 01-0000-260-0000-7150-5300-6900-0	000005	ACSA	000-99-7530	660.00
				Warrant Total	\$660.00
657642 150120	R20 01-0000-260-0000-7400-5300-5260-0	009448	CODESP	fee structure	1,850.00
				Warrant Total	\$1,850.00
			District Totals	165 Warrants for	\$812,198.66

Fund Totals	Amount
01 - General Fund	\$717,036.29
11 - Adult Education	\$34,998.71
12 - Child Development	\$91.28
13 - Cafeteria	\$3,622.38
40 - Special Reserve - Cap Outlay	\$56,450.00
Total	\$812,198.66

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/23/2014

BOARD DATE: 8/12/2014

CURRENT LIABILITIES

REGISTER NUMBERS IN REQUEST:

R: 21, 22, 23, 24, 25, 26,

R: 31, 32, 33, 36, 37

R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	<u>21</u>	-	\$	43,995.41	<u>31</u>	-	\$	119,473.92	
		<u>22</u>	-	\$	62,342.77	<u>32</u>	-	\$	4,508.29	
		<u>23</u>	-	\$	27,488.01	<u>33</u>	-	\$	488,593.85	
		<u>24</u>	-	\$	3,336.38	<u>36</u>	-	\$	140,333.59	
		<u>25</u>	-	\$	93,959.08	<u>37</u>	-	\$	251.20	
		<u>26</u>	-	\$	87,164.99		-			
			-				-			
			-				-			
			-				-			
			-				-			
			-				-			
			-				-			
	CANCELLED # 652130		-	\$	(575.00)		-			
	CANCELLED # 656807		-	\$	(251.20)		-			
	CANCELLED # 651734		-	\$	(3,532.00)		-			
			-				-			\$ 1,067,089.29
83510	11 ADULT ED	<u>23</u>	-	\$	964.89		-			
		<u>25</u>	-	\$	900.00		-			
		<u>26</u>	-	\$	514.37		-			
		<u>31</u>	-	\$	1,861.98		-			
			-				-			
			-				-			
			-				-			\$ 4,241.24
83550	12 CHILD DEVELOPMENT	<u>21</u>	-	\$	1,356.78	<u>31</u>	-	\$	6,991.05	
		<u>23</u>	-	\$	1,759.68		-			
		<u>26</u>	-	\$	45.87		-			\$ 10,153.38
83540	13 CAFETERIA	<u>26</u>	-	\$	2,360.63		-			
			-				-			\$ 2,360.63
			-				-			
83560	14 DEFERRED MAINT.	<u>21</u>	-	\$	57,700.00		-			
		<u>22</u>	-	\$	3,300.00		-			\$ 61,000.00
83680	15 PUPIL TRANS. EQUIP.		-				-			\$ -
			-				-			
83590	17 STONE SCHOLARSHIP		-				-			\$ -
	TRUST		-				-			
83530	25 DEVELOPER FEES	<u>22</u>	-	\$	7,500.00		-			
			-				-			
			-				-			
			-				-			
			-				-			
			-				-			
			-				-			\$ 7,500.00

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

<u>83630</u>	<u>26 PRISON MITIGATION</u>	-	-	\$	-
<u>83620</u>	<u>30 STATE SCHOOL BLDG.</u>	-	-		
	<u>LEASE PURCHASE</u>	-	-	\$	-
<u>83600</u>	<u>31 REFURBISHMENT</u>	-	-	\$	-
<u>83670</u>	<u>32 ROOF REPLACEMENT</u>	-	-	\$	-
<u>83730</u>	<u>35 SCHOOL FACILITIES</u>	-	-	\$	-
<u>83610</u>	<u>40 SPECIAL RESERVE</u>	-	-	\$	-
<u>83660</u>	<u>41 BUILDING FUND</u>	-	-	\$	-
<u>83690</u>	<u>42 AG FARM BLDG. FUND</u>	-	-	\$	-
<u>83650</u>	<u>43 C.O.P. PROCEEDS</u>	-	-	\$	-
	<u>SPECIAL RESERVE</u>	-	-	\$	-
<u>83710</u>	<u>49 REDEVELOPMENT</u>	-	-	\$	-
	<u>SPECIAL RESERVE</u>	-	-	\$	-
<u>88510</u>	<u>53 STATE SCHOOL LOAN</u>	-	-	\$	-
	<u>REPAY</u>	-	-	\$	-
<u>88610</u>	<u>54 LEASE PURCHASE</u>	-	-	\$	-
<u>83640</u>	<u>56 C.O.P. DEBT SERVICE</u>	-	-	\$	-
<u>83580</u>	<u>67 INSURANCE RESERVE</u>	-	-	\$	-
<u>83570</u>	<u>73 TRUST FUND</u>	-	-	\$	-
<u>83520</u>	<u>74 ATHLETIC FUND</u>	-	-	\$	-

GRAND TOTAL: \$ 1,152,344.54

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Linda K Wall (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 7/23/2014
 BOARD DATE: 8/12/2014
 CURRENT YEAR

R: 28, 29, 30, 35, 38, 39

R:

R:

TOTALS BY FUNDS:

160

**COMMERCIAL PAYMENT ORDER
TO THE
COUNTY SUPERINTENDENT OF SCHOOLS
AND
COUNTY AUDITOR OF MADERA COUNTY, CALIFORNIA**

83630	<u>26 PRISON MITIGATION</u>	-	-			\$	-
83620	<u>30 STATE SCHOOL BLDG.</u>	-	-			\$	-
	<u>LEASE PURCHASE</u>	-	-			\$	-
83600	<u>31 REFURBISHMENT</u>	-	-			\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-			\$	-
83730	<u>35 SCHOOL FACILITIES</u>	<u>28</u>	-	\$	835.00		
		-	-			\$	835.00
83610	<u>40 SPECIAL RESERVE</u>	-	-			\$	-
83660	<u>41 BUILDING FUND</u>	-	-			\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-			\$	-
83650	<u>43 C.O.P. PROCEEDS</u>	-	-			\$	-
	<u>SPECIAL RESERVE</u>	-	-			\$	-
83710	<u>49 REDEVELOPMENT</u>	-	-			\$	-
	<u>SPECIAL RESERVE</u>	-	-			\$	-
88510	<u>53 STATE SCHOOL LOAN</u>	-	-			\$	-
	<u>REPAY</u>	-	-			\$	-
88610	<u>54 LEASE PURCHASE</u>	-	-			\$	-
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-			\$	-
83580	<u>67 INSURANCE RESERVE</u>	-	-			\$	-
83570	<u>73 TRUST FUND</u>	-	-			\$	-
83520	<u>74 ATHLETIC FUND</u>	-	-			\$	-

GRAND TOTAL: \$ 1,075,702.70

BY ORDER OF THE GOVERNING BOARD THE COUNTY SUPERINTENDENT OF SCHOOLS & THE AUDITOR OF MADERA COUNTY ARE HEREBY AUTHORIZED TO TRANSFER THE ABOVE LISTED FUNDS TO THE SCHOOLS COMMERCIAL REVOLVING FUND (E.C. 21110). THEY ARE FURTHER AUTHORIZED TO DRAW WARRANT CHECKS TO THE CLAIMANTS OF SAID SCHOOL DISTRICT AS PER ATTACHED LISTING.

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Linda K Wall (ACCOUNTS PAYABLE)

*****FOR COUNTY SCHOOLS USE ONLY*****

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

Commercial Warrant Listing
For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657840	R21	047442	PERMA BOUND		
143100	01-0900-000-0000-0000-9509-0000-0				97.98
143100	01-3010-000-0000-0000-9509-0000-3				1,277.51
143187	01-3010-000-0000-0000-9509-0000-3				-21.27
143187	01-3010-000-0000-0000-9509-0000-3				645.40
143240	01-3010-000-0000-0000-9509-0000-3				12.46
143240	01-3010-000-0000-0000-9509-0000-3				155.56
Warrant Total					\$2,167.64
657841	R21	047550	PETERS BROS. NURSERY		
140429	01-8150-000-0000-0000-9509-0000-0				432.00
141817	01-0000-000-0000-0000-9509-0000-0				29.16
143887	01-0000-000-0000-0000-9509-0000-0				87.48
Warrant Total					\$548.64
657842	R21	052458	ROTO ROOTER SEWER SERVICE		
144221	01-8150-000-0000-0000-9509-0000-0				443.00
Warrant Total					\$443.00
657843	R21	910434	MADERA POLICE DEPARTMENT		
140075	01-8150-000-0000-0000-9509-0000-0				50.00
140075	01-8150-000-0000-0000-9509-0000-0			MADISON 6/5/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MAINT 6/24/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MLK 5/28/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MLK 6/25/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MLK 7/2/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MONROE 6/20/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MSHS 5/24/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			WASH 5/26/14	50.00
140075	01-8150-000-0000-0000-9509-0000-0			MHS 5/26/14	100.00
Warrant Total					\$550.00
657844	R21	924640	ROUND TABLE PIZZA		
144067	12-9170-000-0000-0000-9509-0000-0				466.51
Warrant Total					\$466.51
657845	R21	927300-1	HM RECEIVABLES CO LLC		
142774	01-0900-000-0000-0000-9509-0000-0				9,400.00
142774	01-3010-000-0000-0000-9509-0000-3				9,400.00
Warrant Total					\$18,800.00
657846	R21	957310	MID AMERICA BOOKS		
143183	01-0900-000-0000-0000-9509-0000-0				330.74
143183	01-0900-000-0000-0000-9509-0000-0				442.67
143183	01-3010-000-0000-0000-9509-0000-4				183.45
Warrant Total					\$956.86
657847	R21	958800	Oliver, Thomas, Caeton, Pierce & Patty		
142770	01-0510-000-0000-0000-9509-0000-0				4,417.60
Warrant Total					\$4,417.60

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Commercial Warrant Listing
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Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657848 140163	R21 01-8150-000-0000-0000-9509-0000-0	959600	MALLARD CREEK, INC.		196.19
			Warrant Total		\$196.19
657849 143282	R21 01-0900-000-0000-0000-9509-0000-0	965210-1	ROCHESTER 100 INC	LOST CK REPLCMNT	575.00
			Warrant Total		\$575.00
657850 140206	R21 01-8150-000-0000-0000-9509-0000-0	990810	PACIFIC METAL FAB		2,430.00
			Warrant Total		\$2,430.00
657851 140236 140881	R21 01-0000-000-0000-0000-9509-0000-0 01-0000-000-0000-0000-9509-0000-0	995890	IMAGE 2000		1,389.02 5,132.74
			Warrant Total		\$6,521.76

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Commercial Warrant Listing

For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
657852	R21	998250-1	ME-N-ED'S PIZZERIA		
141281	01-6010-000-0000-0000-9509-0000-0		841		392.96
141282	01-6010-000-0000-0000-9509-0000-0		161		59.78
141283	01-6010-000-0000-0000-9509-0000-0		193		5.27
141283	01-6010-000-0000-0000-9509-0000-0		193		32.27
141283	01-6010-000-0000-0000-9509-0000-0		6		32.27
141283	01-6010-000-0000-0000-9509-0000-0		6		197.61
141287	01-4124-000-0000-0000-9509-0000-0		336		8.32
141287	01-4124-000-0000-0000-9509-0000-0		938		8.97
141287	01-4124-000-0000-0000-9509-0000-0		336		9.38
141287	01-4124-000-0000-0000-9509-0000-0		713		9.38
141287	01-4124-000-0000-0000-9509-0000-0		584		9.51
141287	01-4124-000-0000-0000-9509-0000-0		713		10.10
141287	01-4124-000-0000-0000-9509-0000-0		938		10.10
141287	01-4124-000-0000-0000-9509-0000-0		584		10.72
141287	01-4124-000-0000-0000-9509-0000-0		713		10.72
141287	01-4124-000-0000-0000-9509-0000-0		877		12.55
141287	01-4124-000-0000-0000-9509-0000-0		713		14.14
141287	01-4124-000-0000-0000-9509-0000-0		877		14.14
141287	01-4124-000-0000-0000-9509-0000-0		877		19.72
141287	01-4124-000-0000-0000-9509-0000-0		336		21.24
141287	01-4124-000-0000-0000-9509-0000-0		336		21.25
141287	01-4124-000-0000-0000-9509-0000-0		938		22.53
141287	01-4124-000-0000-0000-9509-0000-0		336		22.53
141287	01-4124-000-0000-0000-9509-0000-0		584		22.53
141287	01-4124-000-0000-0000-9509-0000-0		938		22.89
141287	01-4124-000-0000-0000-9509-0000-0		584		24.27
141287	01-4124-000-0000-0000-9509-0000-0		584		24.27
141287	01-4124-000-0000-0000-9509-0000-0		938		25.74
141287	01-4124-000-0000-0000-9509-0000-0		584		29.73
141287	01-4124-000-0000-0000-9509-0000-0		336		29.73
141287	01-4124-000-0000-0000-9509-0000-0		877		32.03
141287	01-4124-000-0000-0000-9509-0000-0		877		32.03
141287	01-4124-000-0000-0000-9509-0000-0		938		33.97
141287	01-4124-000-0000-0000-9509-0000-0		584		33.97
141287	01-4124-000-0000-0000-9509-0000-0		877		44.82
141287	01-4124-000-0000-0000-9509-0000-0		877		
Warrant Total					\$1,288.91

Commercial Warrant Listing
For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
657853	R21	998250-1	ME-N-ED'S PIZZERIA		
141287	01-4124-000-0000-0000-9509-0000-0		8		3.51
141287	01-4124-000-0000-0000-9509-0000-0		713		3.96
141287	01-4124-000-0000-0000-9509-0000-0		8		3.96
141287	01-4124-000-0000-0000-9509-0000-0		713		4.46
141287	01-4124-000-0000-0000-9509-0000-0		8		8.31
141287	01-4124-000-0000-0000-9509-0000-0		8		8.98
141287	01-4124-000-0000-0000-9509-0000-0		8		9.51
141287	01-4124-000-0000-0000-9509-0000-0		8		12.55
141288	01-4124-000-0000-0000-9509-0000-0		808		10.10
141288	01-4124-000-0000-0000-9509-0000-0		972		11.53
141288	01-4124-000-0000-0000-9509-0000-0		808		11.54
141288	01-4124-000-0000-0000-9509-0000-0		972		13.17
141288	01-4124-000-0000-0000-9509-0000-0		808		16.54
141288	01-4124-000-0000-0000-9509-0000-0		870		16.55
141288	01-4124-000-0000-0000-9509-0000-0		870		18.87
141288	01-4124-000-0000-0000-9509-0000-0		972		18.88
141288	01-4124-000-0000-0000-9509-0000-0		870		27.06
Warrant Total					\$199.48
657854	R21	090092	PRICKETTS DISBRIBUTING INC.		
140910	01-0000-000-0000-0000-9509-0000-0				15.00
Warrant Total					\$15.00
657855	R21	090230-1	LOWE'S		
140032	01-0000-000-0000-0000-9509-0000-0				172.50
140073	01-8150-000-0000-0000-9509-0000-0				-47.87
140073	01-8150-000-0000-0000-9509-0000-0				6.64
140073	01-8150-000-0000-0000-9509-0000-0				16.55
140073	01-8150-000-0000-0000-9509-0000-0				21.43
140073	01-8150-000-0000-0000-9509-0000-0				43.97
140073	01-8150-000-0000-0000-9509-0000-0				47.74
140073	01-8150-000-0000-0000-9509-0000-0				48.03
140073	01-8150-000-0000-0000-9509-0000-0				61.66
140073	01-8150-000-0000-0000-9509-0000-0				64.58
140073	01-8150-000-0000-0000-9509-0000-0				95.32
140073	01-8150-000-0000-0000-9509-0000-0				134.49
140073	01-8150-000-0000-0000-9509-0000-0				183.34
140073	01-8150-000-0000-0000-9509-0000-0				209.63
140073	01-8150-000-0000-0000-9509-0000-0				285.23
140073	01-8150-000-0000-0000-9509-0000-0				387.83
140533	01-0000-000-0000-0000-9509-0000-0				86.13
140533	01-0000-000-0000-0000-9509-0000-0				93.79
140533	01-0000-000-0000-0000-9509-0000-0				119.62
141884	12-6105-000-0000-0000-9509-0000-0				82.02
141884	12-6105-000-0000-0000-9509-0000-0				360.45
141884	12-6105-000-0000-0000-9509-0000-0				447.80
143480	01-9179-000-0000-0000-9509-0000-0				22.53
143480	01-9179-000-0000-0000-9509-0000-0				485.36
Warrant Total					\$3,428.77

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For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657856 141449	R21 01-7230-000-0000-0000-9509-0000-0	091193	RAY'S UPHOLSTERY		179.00
			Warrant Total		\$179.00
657857 140291	R21 01-7230-000-0000-0000-9509-0000-0	092002-1	PRUDENTIAL OVERALL SUPPLY		208.00
			Warrant Total		\$208.00
657858 140674	R21 01-8150-000-0000-0000-9509-0000-0	092151-1	HAJOCA CORP.		248.33
			Warrant Total		\$248.33
657859 141660 141660	R21 01-6500-000-0000-0000-9509-0000-0 01-6500-000-0000-0000-9509-0000-0	092227	Law Office of Kidd P. Crawford		685.50 1,026.00
			Warrant Total		\$1,711.50
657860 143841	R21 14-0010-000-0000-0000-9509-0000-0	092465	Graham Prewett, Inc		57,700.00
			Warrant Total		\$57,700.00
657861 142118 142972 143005 143184 143184	R22 01-0910-000-0000-0000-9509-0000-0 01-3010-000-0000-0000-9509-0000-4 01-0900-000-0000-0000-9509-0000-0 01-0910-000-0000-0000-9509-0000-0 01-3010-000-0000-0000-9509-0000-3	023261	FRESNO COUNTY OFFICE OF ED.		995.00 125.00 125.00 112.50 137.50
			Warrant Total		\$1,495.00
657862 141108 141109 141329	R22 01-0640-000-0000-0000-9509-0000-0 01-0000-000-0000-0000-9509-0000-0 01-0000-000-0000-0000-9509-0000-0	053992-1	SAVE MART SUPERMARKET		27.33 140.29 256.16
			Warrant Total		\$423.78
657863 140302 140302	R22 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0	060831-1	TESEI PETROLEUM, INC.		880.31 1,204.30
			Warrant Total		\$2,084.61
657864 140305	R22 01-7230-000-0000-0000-9509-0000-0	064857	VINCENT COMMUNICATIONS INC.		250.00
			Warrant Total		\$250.00
657865 143494	R22 01-0000-000-0000-0000-9509-0000-0	066402-1	WESTERN BUILDING MATERIALS CO		655.00
			Warrant Total		\$655.00

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For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657866	R22	890447-2	SCHOLASTIC MAGAZINES		
142831	01-3010-000-0000-0000-9509-0000-3				3,790.60
143114	01-3010-000-0000-0000-9509-0000-4				592.68
143136	01-0900-000-0000-0000-9509-0000-0				530.54
143136	01-3010-000-0000-0000-9509-0000-4				192.82
143148	01-0900-000-0000-0000-9509-0000-0				130.63
143148	01-0910-000-0000-0000-9509-0000-0				130.63
143176	01-0900-000-0000-0000-9509-0000-0				907.50
143216	01-0910-000-0000-0000-9509-0000-0				333.75
143216	01-3010-000-0000-0000-9509-0000-4				1,891.28
143286	01-3010-000-0000-0000-9509-0000-3				3,426.50
143381	01-3010-000-0000-0000-9509-0000-3				904.20
Warrant Total					\$12,831.13
657867	R22	922900-1	SCHOLASTIC INC		
143159	01-3010-000-0000-0000-9509-0000-4				3,412.02
143181	01-0900-000-0000-0000-9509-0000-0				24.95
143181	01-0910-000-0000-0000-9509-0000-0				351.25
143251	01-3010-000-0000-0000-9509-0000-4				723.36
143404	01-3010-000-0000-0000-9509-0000-3				922.46
143576	01-0000-000-0000-0000-9509-0000-0				585.20
Warrant Total					\$6,019.24
657868	R22	925710	CENTRAL VALLEY CUE		
142815	01-0900-000-0000-0000-9509-0000-0				45.00
142815	01-0900-000-0000-0000-9509-0000-0				360.00
142888	01-0900-000-0000-0000-9509-0000-0				270.00
Warrant Total					\$675.00
657869	R22	936510-1	TIME FOR KIDS		
142116	01-0900-000-0000-0000-9509-0000-0				49.75
142116	01-0910-000-0000-0000-9509-0000-0				49.75
Warrant Total					\$99.50
657870	R22	962230	SPINITAR		
142763	01-0000-000-0000-0000-9509-0000-0				125.00
142763	01-0000-000-0000-0000-9509-0000-0				747.22
Warrant Total					\$872.22

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For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657871	R22	970120-1	SCHOOL SPECIALTY INC.		
143313	01-1100-000-0000-0000-9509-0000-0				851.56
143317	01-1100-000-0000-0000-9509-0000-0				928.63
143320	01-1100-000-0000-0000-9509-0000-0				947.98
143320	01-1100-000-0000-0000-9509-0000-0				1,272.31
143320	01-1100-000-0000-0000-9509-0000-0				3,015.65
143321	01-1100-000-0000-0000-9509-0000-0				398.00
143321	01-1100-000-0000-0000-9509-0000-0				928.63
143321	01-1100-000-0000-0000-9509-0000-0				2,252.75
143321	01-1100-000-0000-0000-9509-0000-0				3,511.53
143325	01-1100-000-0000-0000-9509-0000-0				928.63
143327	01-1100-000-0000-0000-9509-0000-0				398.00
143327	01-1100-000-0000-0000-9509-0000-0				2,252.75
143327	01-1100-000-0000-0000-9509-0000-0				3,508.29
143329	01-1100-000-0000-0000-9509-0000-0				736.65
143338	01-1100-000-0000-0000-9509-0000-0				1,403.14
			Warrant Total		\$23,334.50
657872	R22	987430	ZEP MANUF. CO.		
140308	01-7230-000-0000-0000-9509-0000-0				199.75
			Warrant Total		\$199.75
657873	R22	997900-1	TULARE COUNTY OFFICE		
143461	01-0000-000-0000-0000-9509-0000-0				200.00
143511	01-0000-000-0000-0000-9509-0000-0				300.00
			Warrant Total		\$500.00
657874	R22	087120-1	ZOOM IMAGING SOLUTIONS		
140044	01-0000-000-0000-0000-9509-0000-0				10.53
140475	01-0000-000-0000-0000-9509-0000-0				8.09
140475	01-0000-000-0000-0000-9509-0000-0				10.99
			Warrant Total		\$29.61
657875	R22	090472-1	UNITED RENTALS NORTHWEST, INC.		
140524	01-8150-000-0000-0000-9509-0000-0				124.09
140524	01-8150-000-0000-0000-9509-0000-0				662.87
140524	01-8150-000-0000-0000-9509-0000-0				1,821.47
142842	01-0595-000-0000-0000-9509-0000-0				2,061.71
			Warrant Total		\$4,670.14
657876	R22	090495-1	CSUF FOUNDATION		
142982	01-0900-000-0000-0000-9509-0000-0				150.00
142982	01-0900-000-0000-0000-9509-0000-0				600.00
			Warrant Total		\$750.00
657877	R22	090862-1	SEON SYSTEM SALES, INC		
143227	01-7230-000-0000-0000-9509-0000-0				172.40
143227	01-7230-000-0000-0000-9509-0000-0				3,229.60
			Warrant Total		\$3,402.00

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Commercial Warrant Listing
For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657878	R22	065586-1	WARD'S NATURAL SCIENCE		
144094	01-0010-000-0000-0000-9509-0000-0				60.54
144094	01-0010-000-0000-0000-9509-0000-0				193.36
			Warrant Total		\$253.90
657879	R22	091880	Textbook Warehouse		
143694	01-6300-000-0000-0000-9509-0000-0				469.26
			Warrant Total		\$469.26
657880	R22	092082	UniFirst		
140105	01-0000-000-0000-0000-9509-0000-0				314.74
140105	01-0000-000-0000-0000-9509-0000-0				314.74
140105	01-0000-000-0000-0000-9509-0000-0				316.74
140105	01-0000-000-0000-0000-9509-0000-0				350.92
			Warrant Total		\$1,297.14
657881	R22	092103	Valley Wrought Iron		
144080	14-0010-000-0000-0000-9509-0000-0				3,300.00
			Warrant Total		\$3,300.00
657882	R22	092248	SchoolWorks		
143075	25-9125-000-0000-0000-9509-0000-0				7,500.00
			Warrant Total		\$7,500.00
657883	R22	092281-1	STATE CENTER COMMUNITY COLLEGE DIST		
142482	01-0000-000-0000-0000-9509-0000-0				45.00
			Warrant Total		\$45.00
657884	R22	092420	Sports Unlimited Inc.		
143455	01-0045-000-0000-0000-9509-0000-0				1,685.99
			Warrant Total		\$1,685.99
657885	R22	092488	Willems Commercial Printing, Inc.		
144076	01-0000-000-0000-0000-9509-0000-0				300.00
			Warrant Total		\$300.00

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
657886	R23	899500	U.S. BANK		
	01-0000-000-0000-0000-9509-0000-0			MAY12	-187.60
	01-0000-000-0000-0000-9509-0000-0			MAY12	18.34
	01-0000-000-0000-0000-9509-0000-0			MAY12	27.42
	01-0000-000-0000-0000-9509-0000-0			MAY12	39.93
	01-0000-000-0000-0000-9509-0000-0			MAY12	40.00
	01-0000-000-0000-0000-9509-0000-0			MAY12	55.73
	01-0000-000-0000-0000-9509-0000-0			MAY12	128.64
	01-0000-000-0000-0000-9509-0000-0			MAY12	143.10
	01-0000-000-0000-0000-9509-0000-0			MAY12	205.46
	01-0000-000-0000-0000-9509-0000-0			MAY12	222.47
	01-0000-000-0000-0000-9509-0000-0			MAY12	246.57
	01-0000-000-0000-0000-9509-0000-0			MAY12	266.47
	01-0000-000-0000-0000-9509-0000-0			MAY12	270.01
	01-0000-000-0000-0000-9509-0000-0			MAY12	293.43
	01-0000-000-0000-0000-9509-0000-0			MAY12	341.05
	01-0000-000-0000-0000-9509-0000-0			MAY12	870.48
	01-0000-000-0000-0000-9509-0000-0			MAY12	1,392.76
	01-0045-000-0000-0000-9509-0000-0			MAY12	99.01
	01-0595-000-0000-0000-9509-0000-0			MAY12	151.59
	01-6500-000-0000-0000-9509-0000-0			MAY12	286.32
	01-8150-000-0000-0000-9509-0000-0			MAY12	45.00
	01-8150-000-0000-0000-9509-0000-0			MAY12	169.00
	01-8150-000-0000-0000-9509-0000-0			MAY12	426.14
	01-8150-000-0000-0000-9509-0000-0			MAY12	1,521.25
	01-9170-000-0000-0000-9509-0000-0			MAY12	10.76
	01-9170-000-0000-0000-9509-0000-0			MAY12	91.48
	01-9170-000-0000-0000-9509-0000-0			MAY12	91.96
	01-9170-000-0000-0000-9509-0000-0			MAY12	316.69
	01-9170-000-0000-0000-9509-0000-0			MAY12	1,297.89
	01-9179-000-0000-0000-9509-0000-4			MAY12	189.00
	01-9665-000-0000-0000-9509-0000-0			MAY12	1,265.00
	11-0010-000-0000-0000-9509-0000-0			MAY12	371.00
	11-3555-000-0000-0000-9509-0000-0			MAY12	593.89
	12-9226-000-0000-0000-9509-0000-0			MAY12	1,659.24
				Warrant Total	\$12,959.48

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PO #	Account #				
657887	R23	899500	U.S. BANK		
				01-0000-000-0000-0000-9509-0000-0	6.49
				01-0000-000-0000-0000-9509-0000-0	64.74
				01-0000-000-0000-0000-9509-0000-0 MAY12	86.39
				01-0000-000-0000-0000-9509-0000-0 MAY12	200.33
				01-0000-000-0000-0000-9509-0000-0 MAY12	341.88
				01-0000-000-0000-0000-9509-0000-0 MAY12	440.87
				01-0000-000-0000-0000-9509-0000-0 MAY12	769.41
				01-0000-000-0000-0000-9509-0000-0 MAY12	5,321.04
				01-0010-000-0000-0000-9509-0000-0 MAY12	24.84
				01-3550-000-0000-0000-9509-0000-0 MAY12	3,436.12
				01-7400-000-0000-0000-9509-0000-0 MAY12	2,719.72
				01-8150-000-0000-0000-9509-0000-0 MAY12	653.29
				01-9170-000-0000-0000-9509-0000-0 MAY12	308.66
				01-9170-000-0000-0000-9509-0000-0 MAY12	2,778.88
				12-6105-000-0000-0000-9509-0000-0 MAY12	100.44
				Warrant Total	\$17,253.10
657888	R24	619	TAMMI LYNN BRITTON		
				01-3725-000-0000-0000-9509-0000-2	38.97
				Warrant Total	\$38.97
657889	R24	7543	CARL LANG GARCIA		
				01-7230-000-0000-0000-9509-0000-0	803.70
				Warrant Total	\$803.70
657890	R24	2478	MICHAEL BENNETT HORN		
				01-0000-000-0000-0000-9509-0000-0	556.59
				Warrant Total	\$556.59
657891	R24	459	LAINIE BENNETT MOORE		
				01-0010-000-0000-0000-9509-0000-0	76.52
				Warrant Total	\$76.52
657892	R24	7698	DAVENE RENEE MUNOZ		
				01-3550-000-0000-0000-9509-0000-0	595.94
				Warrant Total	\$595.94
657893	R24	4555	CASSIE LEE LOERA		
				01-0000-000-0000-0000-9509-0000-0	55.44
				Warrant Total	\$55.44
657894	R24	126	DIANA BISHOP-MONTIJO		
				01-0010-000-0000-0000-9509-0000-0	74.14
				Warrant Total	\$74.14
657895	R24	4391	MARIANNE KATHRYN ROCK		
				01-0000-000-0000-0000-9509-0000-0	305.44
				Warrant Total	\$305.44
657896	R24	10373	SUSAN ELAINE MCGUIRE		
				01-9170-000-0000-0000-9509-0000-0	39.18
				Warrant Total	\$39.18

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657897	R24	10551	REBECCA MALMO		790.46
			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$790.46
657898	R25	005545-1	BARNES & NOBLE		553.08
143296			01-3010-000-0000-0000-9509-0000-4		
				Warrant Total	\$553.08
657899	R25	020920-1	ELSEVIER		-59.38
143559			01-9665-000-0000-0000-9509-0000-0		-59.37
143559			01-9665-000-0000-0000-9509-0000-0		86.56
143559			01-9665-000-0000-0000-9509-0000-0		86.56
143559			01-9665-000-0000-0000-9509-0000-0		
				Warrant Total	\$54.37
657900	R25	021282-1	EVANS FEED & LIVESTOCK SUPPLY		42.61
140729			01-0025-000-0000-0000-9509-0000-0		57.54
140729			01-0025-000-0000-0000-9509-0000-0		291.25
140729			01-0025-000-0000-0000-9509-0000-0		321.35
140729			01-0025-000-0000-0000-9509-0000-0		
				Warrant Total	\$712.75
657901	R25	021875	FEDERAL EXPRESS CORP.		41.77
140024			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$41.77
657902	R25	023699-1	FRESNO OXYGEN		358.20
142029			01-9665-000-0000-0000-9509-0000-0		
				Warrant Total	\$358.20
657903	R25	916950	CENTRAL VALLEY PRESORT		216.39
140025			01-0000-000-0000-0000-9509-0000-0		388.86
140025			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$605.25
657904	R25	928990	CALIFORNIA DEPARTMENT OF JUSTICE		2,893.00
141250			01-0000-000-0000-0000-9509-0000-0	June fingerprinting	
				Warrant Total	\$2,893.00
657905	R25	933600	ALPINE DRINKING WATER		49.25
140248			01-7230-000-0000-0000-9509-0000-0		98.50
140248			01-7230-000-0000-0000-9509-0000-0		
				Warrant Total	\$147.75
657906	R25	934910-1	CDW GOVERNMENT, INC		87.76
140604			01-0000-000-0000-0000-9509-0000-0		535.01
140604			01-0000-000-0000-0000-9509-0000-0		572.09
140604			01-0000-000-0000-0000-9509-0000-0		9,242.59
140604			01-0000-000-0000-0000-9509-0000-0		11,093.51
140604			01-0000-000-0000-0000-9509-0000-0		
				Warrant Total	\$21,530.96

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657907 140034	R25 01-0000-000-0000-0000-9509-0000-0	937140-1	ENVIROCLEAN SANITATION SUPPLY		97.74
			Warrant Total		\$97.74
657908 141669 141669	R25 01-0000-000-0000-0000-9509-0000-0 01-0510-000-0000-0000-9509-0000-0	941530	ATKINSON, ANDELSON, LOYA,		7,388.47 1,417.50
			Warrant Total		\$8,805.97
657909 140551	R25 01-0000-000-0000-0000-9509-0000-0	956990	BEST BEST & KRIEGER LLP		465.50
			Warrant Total		\$465.50
657910 140256	R25 01-7230-000-0000-0000-9509-0000-0	999420	BOARD OF EQUALIZATION - FUEL	apr-jun 2014	723.27
			Warrant Total		\$723.27
657911 140159 140159 140159 140159	R25 01-8150-000-0000-0000-9509-0000-0 01-8150-000-0000-0000-9509-0000-0 01-8150-000-0000-0000-9509-0000-0 01-8150-000-0000-0000-9509-0000-0	090052-1	FASTENAL COMPANY		-70.55 6.40 100.83 296.00
			Warrant Total		\$332.68
657912 143432 143432 143432 143432	R25 01-1100-000-0000-0000-9509-0000-0 01-1100-000-0000-0000-9509-0000-0 01-1100-000-0000-0000-9509-0000-0 01-1100-000-0000-0000-9509-0000-0	965100	FRESNO BEKINS		1,890.97 2,400.00 3,600.00 3,960.00
			Warrant Total		\$11,850.97
657913 140733 140733 140733	R25 01-0025-000-0000-0000-9509-0000-0 01-0025-000-0000-0000-9509-0000-0 01-0025-000-0000-0000-9509-0000-0	034805	DR ED LETOURNEAU		30.00 60.00 163.58
			Warrant Total		\$253.58
657914 140247 140247 140247	R25 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0 01-7230-000-0000-0000-9509-0000-0	090296-1	ALL STAR GLASS		97.00 227.87 342.29
			Warrant Total		\$667.16
657915 142513	R25 01-0000-000-0000-0000-9509-0000-0	948030-1	EDUCATIONAL DATA SYSTEMS, INC		1,287.24
			Warrant Total		\$1,287.24
657916 140986	R25 01-0000-000-0000-0000-9509-0000-0	090579-1	CALSTRS/JEM		916.00
			Warrant Total		\$916.00

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657917	R25	090780-1	THE COLLEGE BOARD-WRO		
143800	01-0010-000-0000-0000-9509-0000-0				798.80
143800	01-6300-000-0000-0000-9509-0000-0				7,990.92
143801	01-0010-000-0000-0000-9509-0000-0				798.80
143801	01-6300-000-0000-0000-9509-0000-0				7,990.92
143802	01-0010-000-0000-0000-9509-0000-0				798.80
143802	01-6300-000-0000-0000-9509-0000-0				7,990.92
143803	01-0010-000-0000-0000-9509-0000-0				798.80
143803	01-6300-000-0000-0000-9509-0000-0				7,990.92
			Warrant Total		\$35,158.88
657918	R25	092394-1	FOLLETT SCHOOL SOLUTIONS, INC.		
143623	01-0000-000-0000-0000-9509-0000-0				454.53
			Warrant Total		\$454.53
657919	R25	092395-1	Don Weaver		
143203	01-0170-000-0000-0000-9509-0000-0				2,250.00
			Warrant Total		\$2,250.00
657920	R25	092418	DiscountTVLamp.com		
143939	01-9170-000-0000-0000-9509-0000-0				267.84
			Warrant Total		\$267.84
657921	R25	092450	D.R.E., Inc.		
143701	11-3555-000-0000-0000-9509-0000-0				900.00
			Warrant Total		\$900.00
657922	R25	092457	Bioptic		
143772	01-0000-000-0000-0000-9509-0000-0				3,230.00
			Warrant Total		\$3,230.00
657923	R25	092473	All Points Bus Upholstery & Supplies, Inc.		
143928	01-7230-000-0000-0000-9509-0000-0				300.59
			Warrant Total		\$300.59
657924	R26	941600	DEPARTMENT OF GENERAL SERVICES		
	01-0000-000-0000-0000-9509-0000-0				173.50
			Warrant Total		\$173.50

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
657925	R26	091194	Shell Energy North American(US), L.P.		
		01-0000-000-0000-0000-9509-0000-0			155.96
		01-0000-000-0000-0000-9509-0000-0			457.40
		01-0000-000-0000-0000-9509-0000-0			1,014.48
		01-0000-000-0000-0000-9509-0000-0			1,040.48
		01-0000-000-0000-0000-9509-0000-0			1,198.27
		01-0000-000-0000-0000-9509-0000-0			1,233.38
		01-0000-000-0000-0000-9509-0000-0			1,248.93
		01-0000-000-0000-0000-9509-0000-0			1,444.46
		01-0000-000-0000-0000-9509-0000-0			1,539.20
		01-0000-000-0000-0000-9509-0000-0			1,556.51
		01-0000-000-0000-0000-9509-0000-0			1,678.09
		01-0000-000-0000-0000-9509-0000-0			1,859.43
		01-0000-000-0000-0000-9509-0000-0			1,928.12
		01-0000-000-0000-0000-9509-0000-0			1,932.04
		01-0000-000-0000-0000-9509-0000-0			2,142.06
		01-0000-000-0000-0000-9509-0000-0			2,155.34
		01-0000-000-0000-0000-9509-0000-0			2,166.62
		01-0000-000-0000-0000-9509-0000-0			2,478.06
		01-0000-000-0000-0000-9509-0000-0			2,609.12
		01-0000-000-0000-0000-9509-0000-0			2,642.47
		01-0000-000-0000-0000-9509-0000-0			2,700.61
		01-0000-000-0000-0000-9509-0000-0			2,881.75
		01-0000-000-0000-0000-9509-0000-0			4,463.64
		01-0000-000-0000-0000-9509-0000-0			4,878.69
		01-0000-000-0000-0000-9509-0000-0			6,307.84
		01-0000-000-0000-0000-9509-0000-0			8,912.78
		01-0000-000-0000-0000-9509-0000-0			22,665.87
		01-0000-000-0000-0000-9509-0000-0			339.98
		01-7230-000-0000-0000-9509-0000-0			1,359.91
		01-7230-000-0000-0000-9509-0000-0			56.97
		11-0010-000-0000-0000-9509-0000-0			457.40
		11-0010-000-0000-0000-9509-0000-0			45.87
		12-9226-000-0000-0000-9509-0000-0			2,360.63
		13-5310-000-0000-0000-9509-0000-0			
			Warrant Total		\$89,912.36
657926	R28	000005	ACSA		
150352		01-0000-260-0000-7150-5300-6900-0	Gonzalez,Ed		1,525.00
			Warrant Total		\$1,525.00
657927	R28	023155	FRESNO BEE / ATTN: CREDIT DEPT		
150433		01-0000-260-0000-7150-4320-6900-0			134.57
			Warrant Total		\$134.57
657928	R28	934670-1	THE BANK OF NEW YORK MELLON		
150513		01-0000-260-0000-9100-7699-5600-0	administration fee		2,915.00
			Warrant Total		\$2,915.00

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657929	R28	939870	DIVISION OF STATE ARCHITECT		
150496	35-9270-600-0000-8500-6162-0000-0			desmond & nishimoto	417.50
150496	35-9270-620-0000-8500-6162-0000-0			desmond & nishimoto	417.50
			Warrant Total		\$835.00
657930	R28	980880-2	California School Boards Association		
150303	01-0000-260-0000-7150-5650-6900-0			manual maintenance	4,570.00
150304	01-0000-260-0000-7150-5300-6900-0			legal alliance dues	3,141.00
150304	01-0000-260-0000-7150-5300-6900-0			membership dues	12,562.00
150305	01-0000-260-0000-7150-5650-6900-0			gamut online	3,940.00
			Warrant Total		\$24,213.00
657931	R28	982961-1	CRMA		
150497	01-0000-260-0000-7200-5460-5600-0				736,509.49
150497	01-0000-280-0000-3600-5460-6930-0				11,978.94
150497	01-0000-280-0000-3600-5460-6940-0				11,978.94
150497	11-0010-260-4110-2700-5460-0000-0				2,458.41
150497	13-5310-260-0000-3700-5460-0000-0				10,710.69
			Warrant Total		\$773,636.47
657932	R28	090048	CHARLES MC MURRY CO		
150093	01-8150-450-0000-8110-4300-0000-0				26.94
150093	01-8150-450-0000-8110-4300-0000-0				424.45
			Warrant Total		\$451.39
657933	R28	899370	DAVIS DEMOGRAPHICS & PLANNING		
150373	01-0000-260-0000-7510-5885-5100-0			sch.site software	2,250.00
150374	01-0000-260-0000-7510-5800-5100-0			sch.site locator	1,295.00
			Warrant Total		\$3,545.00
657934	R28	090289	COLLABORATIVE LEARNING INC		
150367	01-0000-260-1110-2130-5885-6220-0				22,064.00
			Warrant Total		\$22,064.00
657935	R28	090499	ESGI		
150369	01-0000-260-1110-2130-5885-6220-0				11,250.00
			Warrant Total		\$11,250.00
657936	R28	090881	CALIFORNIA TRACK & ENGINEERING, INC.		
150495	14-0010-455-0000-8110-5630-0000-0				5,000.00
			Warrant Total		\$5,000.00
657937	R28	091108	Eagle Software		
150376	01-0000-260-0000-7700-5802-5050-0				22,620.00
			Warrant Total		\$22,620.00
657938	R28	091456	Atomic Learning, Inc.		
150368	01-0000-260-1110-2130-5885-6220-0				25,628.27
			Warrant Total		\$25,628.27
657939	R28	091868	Drumrights Office Supplies		
150494	01-0000-260-0000-7400-4300-5250-0				2,487.88
			Warrant Total		\$2,487.88

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657940	R29	046275-1	PG&E		
				01-0000-260-0000-8200-5520-5600-0	4,110.15
				01-0000-300-0000-8200-5520-0000-0	2,742.77
				01-0000-400-0000-8200-5520-0000-0	174.99
				01-0000-490-0000-8200-5520-0000-0	27,302.96
				01-0000-520-0000-8200-5520-0000-0	3,404.51
				11-0010-260-4110-8200-5520-0000-0	100.38
				13-5310-260-0000-8200-5520-0000-0	3,374.74
				Warrant Total	\$41,210.50
657941	R30	026076-1	GRAINGER		
150216				01-8150-450-0000-8110-4300-0000-0	8.98
150216				01-8150-450-0000-8110-4300-0000-0	171.29
150216				01-8150-450-0000-8110-4300-0000-0	305.56
150216				01-8150-450-0000-8110-4300-0000-0	896.53
150216				01-8150-450-0000-8110-4300-0000-0	1,234.44
				Warrant Total	\$2,616.80
657942	R30	915490-1	PLATT		
150228				01-0000-450-0000-8200-4300-0000-0	7.70
150228				01-0000-450-0000-8200-4300-0000-0	22.68
150228				01-0000-450-0000-8200-4300-0000-0	37.31
				Warrant Total	\$67.69
657943	R30	935660	LINCOLN EQUIPMENT		
150221				01-0000-450-0000-8200-4300-5170-0	383.36
				Warrant Total	\$383.36
657944	R30	090026-3	PRAXAIR DISTRIBUTING INC		
150229				01-0000-450-0000-8200-4300-0000-0	99.59
150229				01-0000-450-0000-8220-5800-0000-0	6.95
				Warrant Total	\$106.54
657945	R30	090067-1	PPG ARCHITECTURAL FINISHES		
150224				01-8150-450-0000-8110-4300-0000-0	46.47
150224				01-8150-450-0000-8110-4300-0000-0	69.54
150224				01-8150-450-0000-8110-4300-0000-0	73.21
150224				01-8150-450-0000-8110-4300-0000-0	84.99
150224				01-8150-450-0000-8110-4300-0000-0	90.19
150224				01-8150-450-0000-8110-4300-0000-0	163.33
150224				01-8150-450-0000-8110-4300-0000-0	173.12
150224				01-8150-450-0000-8110-4300-0000-0	175.87
150224				01-8150-450-0000-8110-4300-0000-0	306.93
150224				01-8150-450-0000-8110-4300-0000-0	381.42
150224				01-8150-450-0000-8110-4300-0000-0	477.83
150224				01-8150-450-0000-8110-4300-0000-0	591.23
				Warrant Total	\$2,634.13
657946	R30	993410	MADERA ROTARY FOUNDATION		
150351				01-0000-260-0000-7150-5300-6900-0	155.00
				Warrant Total	\$155.00

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657947 150307	R30 01-0000-400-1355-1000-5801-2320-0	091208	Rodriguez, Lynette	MHS BAND	1,500.00
				Warrant Total	\$1,500.00
657948 150107	R30 01-8150-450-0000-8110-4300-0000-0	092151-1	HAJOCA CORP.		59.56
				Warrant Total	\$59.56
657949 150062 150063	R30 14-0010-460-0000-8500-6200-0000-0 14-0010-580-0000-8500-6200-0000-0	092490	Interface America, Inc.		42,949.07 56,537.49
				Warrant Total	\$99,486.56
657950 150417	R30 01-0000-280-0000-3600-6500-6940-0	092512	Kingsburg Truck Center		22,704.45
				Warrant Total	\$22,704.45

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PO #	Account #				
657951	R31	044898-4	OFFICE DEPOT		
140001	01-0000-000-0000-0000-9509-0000-0				60.68
140020	01-0000-000-0000-0000-9509-0000-0				2,797.05
140028	01-0000-000-0000-0000-9509-0000-0				359.46
140029	01-0000-000-0000-0000-9509-0000-0				7,008.97
140038	01-0000-000-0000-0000-9509-0000-0				1,330.85
140041	01-0000-000-0000-0000-9509-0000-0				559.00
140042	01-0000-000-0000-0000-9509-0000-0				98.36
140053	01-0000-000-0000-0000-9509-0000-0				7,405.97
140057	01-0000-000-0000-0000-9509-0000-0				353.00
140058	01-0000-000-0000-0000-9509-0000-0				724.68
140060	01-0000-000-0000-0000-9509-0000-0				2,704.42
140091	01-0000-000-0000-0000-9509-0000-0				97.98
140093	01-0000-000-0000-0000-9509-0000-0				411.13
140094	01-0000-000-0000-0000-9509-0000-0				273.91
140125	12-6105-000-0000-0000-9509-0000-0				282.22
140126	11-0010-000-0000-0000-9509-0000-0				80.39
140127	11-0010-000-0000-0000-9509-0000-0				1,343.08
140128	01-6500-000-0000-0000-9509-0000-0				502.01
140169	01-0000-000-0000-0000-9509-0000-0				159.58
140210	01-0000-000-0000-0000-9509-0000-0				7,189.62
140211	01-0000-000-0000-0000-9509-0000-0				242.33
140217	01-0000-000-0000-0000-9509-0000-0				330.92
140230	01-0000-000-0000-0000-9509-0000-0				1,171.05
140233	01-0000-000-0000-0000-9509-0000-0				1,776.44
140284	01-7230-000-0000-0000-9509-0000-0				263.80
140284	01-7230-000-0000-0000-9509-0000-0				263.81
140309	01-0000-000-0000-0000-9509-0000-0				341.40
140318	01-0000-000-0000-0000-9509-0000-0				758.47
140402	01-0000-000-0000-0000-9509-0000-0				2,254.15
140482	01-0010-000-0000-0000-9509-0000-0				1,005.75
140486	01-9170-000-0000-0000-9509-0000-0				54.57
140553	01-3010-000-0000-0000-9509-0000-4				116.58
140581	01-0000-000-0000-0000-9509-0000-0				638.39
144145	01-0000-000-0000-0000-9509-0000-0				37.44
Warrant Total					\$42,997.46

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PO #	Account #				
657952	R31	044898-4	OFFICE DEPOT		
140582	01-0000-000-0000-0000-9509-0000-0				620.49
140583	01-0000-000-0000-0000-9509-0000-0				289.33
140584	01-0000-000-0000-0000-9509-0000-0				3,291.10
140598	01-0000-000-0000-0000-9509-0000-0				2,416.56
140605	01-0000-000-0000-0000-9509-0000-0				3,852.45
140607	01-0000-000-0000-0000-9509-0000-0				631.15
140609	01-0000-000-0000-0000-9509-0000-0				377.65
140656	01-0000-000-0000-0000-9509-0000-0				108.90
140687	01-0000-000-0000-0000-9509-0000-0				351.54
140689	01-0000-000-0000-0000-9509-0000-0				2,809.24
140702	01-0000-000-0000-0000-9509-0000-0				1,547.22
140704	01-0000-000-0000-0000-9509-0000-0				204.38
140709	01-0000-000-0000-0000-9509-0000-0				1,969.59
140723	01-0000-000-0000-0000-9509-0000-0				1,068.18
140724	01-0000-000-0000-0000-9509-0000-0				1,212.29
140761	12-6105-000-0000-0000-9509-0000-0				181.96
140762	12-6105-000-0000-0000-9509-0000-0				291.64
140763	12-6105-000-0000-0000-9509-0000-0				215.06
140766	12-6105-000-0000-0000-9509-0000-0				154.38
140767	12-6105-000-0000-0000-9509-0000-0				140.80
140769	12-6105-000-0000-0000-9509-0000-0				231.95
140770	12-9226-000-0000-0000-9509-0000-0				2,099.23
140771	12-6105-000-0000-0000-9509-0000-0				2,730.58
140785	01-6010-000-0000-0000-9509-0000-0				461.63
140786	01-6010-000-0000-0000-9509-0000-0				196.86
140788	01-6010-000-0000-0000-9509-0000-0				1,644.15
140789	01-6010-000-0000-0000-9509-0000-0				416.80
140790	01-6010-000-0000-0000-9509-0000-0				800.60
140794	01-6010-000-0000-0000-9509-0000-0				2,213.80
140795	01-6010-000-0000-0000-9509-0000-0				516.05
140797	01-6010-000-0000-0000-9509-0000-0				282.44
140798	01-4124-000-0000-0000-9509-0000-0				620.58
140802	01-4124-000-0000-0000-9509-0000-0				1,003.72
140861	01-0000-000-0000-0000-9509-0000-0				418.06
Warrant Total					\$35,370.36

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
657953	R31	044898-4	OFFICE DEPOT		
140862	01-0000-000-0000-0000-9509-0000-0				1,870.94
140879	01-0000-000-0000-0000-9509-0000-0				8,770.08
140894	01-6010-000-0000-0000-9509-0000-0				568.64
140988	01-3725-000-0000-0000-9509-0000-3				62.31
141026	01-0000-000-0000-0000-9509-0000-0				732.61
141027	01-0000-000-0000-0000-9509-0000-0				2,319.86
141054	01-0000-000-0000-0000-9509-0000-0				1,015.82
141055	01-0000-000-0000-0000-9509-0000-0				124.55
141077	01-0000-000-0000-0000-9509-0000-0				542.68
141102	01-0000-000-0000-0000-9509-0000-0				793.65
141183	01-0000-000-0000-0000-9509-0000-0				301.09
141289	01-0000-000-0000-0000-9509-0000-0				172.78
141294	01-0000-000-0000-0000-9509-0000-0				125.68
141297	01-0000-000-0000-0000-9509-0000-0				172.78
141298	01-0000-000-0000-0000-9509-0000-0				299.79
141411	01-0000-000-0000-0000-9509-0000-0				82.63
141655	01-0000-000-0000-0000-9509-0000-0				-11.87
141790	01-0000-000-0000-0000-9509-0000-0				243.24
142031	12-9226-000-0000-0000-9509-0000-0				663.23
142257	01-3550-000-0000-0000-9509-0000-0				464.48
142775	01-0000-000-0000-0000-9509-0000-0				68.62
142803	01-0000-000-0000-0000-9509-0000-0				438.66
143452	11-3555-000-0000-0000-9509-0000-0				438.51
143477	01-0000-000-0000-0000-9509-0000-0				66.37
143917	01-0900-000-0000-0000-9509-0000-0				6.18
143997	01-0010-000-0000-0000-9509-0000-0				1,668.39
144008	01-0900-000-0000-0000-9509-0000-0				370.46
144013	01-0010-000-0000-0000-9509-0000-0				4,489.24
144023	01-0010-000-0000-0000-9509-0000-0				1,699.59
144024	01-0010-000-0000-0000-9509-0000-0				199.69
144025	01-0010-000-0000-0000-9509-0000-0				1,678.08
144026	01-0010-000-0000-0000-9509-0000-0				220.88
144030	01-0010-000-0000-0000-9509-0000-0				1,158.03
144031	01-0010-000-0000-0000-9509-0000-0				1,443.19
Warrant Total					\$33,260.86

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657954	R31	044898-4	OFFICE DEPOT		
144038	01-0000-000-0000-0000-9509-0000-0				680.92
144043	01-9170-000-0000-0000-9509-0000-0				271.30
144057	01-0010-000-0000-0000-9509-0000-0				425.50
144058	01-0010-000-0000-0000-9509-0000-0				1,257.07
144060	01-0000-000-0000-0000-9509-0000-0				1,220.81
144061	01-0010-000-0000-0000-9509-0000-0				617.22
144062	01-0010-000-0000-0000-9509-0000-0				284.29
144063	01-0010-000-0000-0000-9509-0000-0				2,635.48
144066	01-0010-000-0000-0000-9509-0000-0				999.91
144092	01-0010-000-0000-0000-9509-0000-0				1,995.54
144121	01-0010-000-0000-0000-9509-0000-0				213.41
144122	01-0010-000-0000-0000-9509-0000-0				202.90
144123	01-0010-000-0000-0000-9509-0000-0				130.09
144124	01-0010-000-0000-0000-9509-0000-0				183.28
144125	01-0010-000-0000-0000-9509-0000-0				193.64
144126	01-0010-000-0000-0000-9509-0000-0				130.37
144127	01-0010-000-0000-0000-9509-0000-0				174.59
144131	01-0010-000-0000-0000-9509-0000-0				486.80
144131	01-0010-000-0000-0000-9509-0000-0				486.80
144132	01-0000-000-0000-0000-9509-0000-0				88.33
144133	01-0000-000-0000-0000-9509-0000-0				3,008.68
144147	01-0010-000-0000-0000-9509-0000-0				181.43
144148	01-0010-000-0000-0000-9509-0000-0				474.95
144179	01-0000-000-0000-0000-9509-0000-0				354.96
Warrant Total					\$16,698.27
657955	R32	957970-1	AMERICAN RED CROSS		
143390	01-0000-000-0000-0000-9509-0000-0				3,073.50
Warrant Total					\$3,073.50
657956	R32	991460-1	DUERR EVALUATION RESOURCES/CHKS		
142435	01-3725-000-0000-0000-9509-0000-3				1,062.57
Warrant Total					\$1,062.57
657957	R32	999420	BOARD OF EQUALIZATION - FUEL		
140256	01-7230-000-0000-0000-9509-0000-0		apr-jun 2014		372.22
Warrant Total					\$372.22

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
657958	R33	039206-4	MC GRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		
143812	01-0010-000-0000-0000-9509-0000-0				10,006.66
143812	01-0010-000-0000-0000-9509-0000-0				60,339.08
143812	01-6300-000-0000-0000-9509-0000-0				8,250.83
143813	01-0010-000-0000-0000-9509-0000-0				17,634.97
143813	01-0010-000-0000-0000-9509-0000-0				53,683.96
143814	01-0010-000-0000-0000-9509-0000-0				17,634.97
143814	01-0010-000-0000-0000-9509-0000-0				57,198.53
143815	01-0010-000-0000-0000-9509-0000-0				14,108.25
143815	01-0010-000-0000-0000-9509-0000-0				16,666.61
143815	01-0010-000-0000-0000-9509-0000-0				16,672.00
143815	01-0010-000-0000-0000-9509-0000-0				30,218.91
143816	01-6300-000-0000-0000-9509-0000-0				3,509.65
143816	01-6300-000-0000-0000-9509-0000-0				17,085.02
143817	01-0010-000-0000-0000-9509-0000-0				7,019.79
143817	01-0010-000-0000-0000-9509-0000-0				20,594.64
143818	01-6300-000-0000-0000-9509-0000-0				7,019.79
143818	01-6300-000-0000-0000-9509-0000-0				31,781.93
143819	01-6300-000-0000-0000-9509-0000-0				7,019.79
143819	01-6300-000-0000-0000-9509-0000-0				19,938.74
143820	01-6300-000-0000-0000-9509-0000-0				12,563.36
143820	01-6300-000-0000-0000-9509-0000-0				16,733.55
143820	01-6300-000-0000-0000-9509-0000-0				42,912.82
				Warrant Total	\$488,593.85
657959	R35	091310	Ugarte, Dawn		
	01-0000-260-1110-1000-3901-5600-0				575.51
				Warrant Total	\$575.51
657960	R35	091515	Ash, Bev		
	13-5310-260-0000-3700-3902-5600-0			FINAL PAYMENT	144.00
				Warrant Total	\$144.00
657961	R35	091584	Klein-Cook, Joyce		
	01-0000-260-1110-3130-3902-5600-0				251.63
				Warrant Total	\$251.63
657962	R35	091628	Turner, Josephine		
	01-0000-260-0000-7300-3902-5600-0				182.00
				Warrant Total	\$182.00
657963	R35	091739	Rocha, Agapita		
	12-6105-260-0001-1000-3902-5600-0				81.25
				Warrant Total	\$81.25
657964	R35	091749	Ramirez, Celso		
	01-0000-260-0000-8220-3902-5600-0				96.00
				Warrant Total	\$96.00
657965	R35	091753	Dotson, Patsy		
	13-5310-260-0000-3700-3902-5600-0			3/30/12-6/30/14	0.87
	13-5310-260-0000-3700-3902-5600-0				79.17
				Warrant Total	\$80.04

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657966	R35	091763	Flores, Ellen		79.17
			01-6500-260-5770-1120-3902-5600-0		
				Warrant Total	\$79.17
657967	R35	091771	ALVAREZ, ROXIE M.		95.25
			01-0000-260-0000-8200-3902-5600-0		95.25
			01-8150-260-0000-8110-3902-5600-0		
				Warrant Total	\$190.50
657968	R35	091796	Martin, Cathy		114.58
			01-6500-260-5770-1110-3902-5600-0		
				Warrant Total	\$114.58
657969	R35	091818	Mccullough, Linda Kay		103.13
			13-5310-260-0000-3700-3902-5600-0		
				Warrant Total	\$103.13
657970	R35	091819	Roes, Betty		85.42
			13-5310-260-0000-3700-3902-5600-0		
				Warrant Total	\$85.42
657971	R35	091822	Magos, Rosa		193.50
			01-0000-260-0000-7400-3902-5600-0		
				Warrant Total	\$193.50
657972	R35	091846	Molina, Delia		106.25
			01-6500-260-5770-1110-3902-5600-0		
				Warrant Total	\$106.25
657973	R35	091886	Hobbs, Nancy		206.25
			01-0000-260-0000-2700-3902-5600-0		
				Warrant Total	\$206.25
657974	R35	091890	Martin, Roberta		143.75
			01-0000-260-0000-3600-3902-5600-0		
				Warrant Total	\$143.75
657975	R35	091950	Bitter, Connie		225.75
			01-0000-260-0000-7700-3902-5600-0		
				Warrant Total	\$225.75
657976	R35	091957	Tucker, Coleen		66.67
			13-5310-260-0000-3700-3902-5600-0		
				Warrant Total	\$66.67
657977	R35	091970	Morgan, Janet		109.38
			01-0000-260-0000-7150-3902-5600-0		
				Warrant Total	\$109.38
657978	R35	092006	Reed, Vivian		116.25
			01-0000-260-0000-7300-3902-5600-0		
				Warrant Total	\$116.25
657979	R35	092007	Rohl, Sheila		188.38
			01-0000-260-0000-2700-3902-5600-0		
				Warrant Total	\$188.38

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657980	R35 01-0000-260-0000-8210-3902-5600-0	092109	Meraz, Jose		123.00
				Warrant Total	\$123.00
657981	R35 01-0000-260-1110-1000-3902-5600-0	092129	Castro, Maria		133.33
				Warrant Total	\$133.33
657982	R35 01-0000-260-0000-2700-3902-5600-0	092141	Elrod, Judy		187.00
				Warrant Total	\$187.00
657983	R35 01-6500-260-5770-1120-3902-5600-0	092142	Lee, Marlene		132.29
				Warrant Total	\$132.29
657984	R35 01-0000-260-0000-8210-3902-5600-0	092145	Buentello, Jose A.		103.50
				Warrant Total	\$103.50
657985	R35 01-0000-260-1110-1000-3902-5600-0	092146	Sanchez, Teresa		150.00
				Warrant Total	\$150.00
657986	R35 01-0000-260-0000-2700-3902-5600-0	092148	Fisher, Elaine D.		130.63
				Warrant Total	\$130.63
657987	R35 01-0000-260-0000-2700-3902-5600-0	092174	Fischer, Diane K.		207.63
				Warrant Total	\$207.63
657988	R35 01-0000-260-0000-8220-3902-5600-0	092275	Gonzales, Arthur		189.00
				Warrant Total	\$189.00
657989	R35 13-5310-260-0000-3700-3902-5600-0	092276	Arter, Joann		78.13
				Warrant Total	\$78.13
657990	R35 01-6500-260-5770-1110-3902-5600-0	092293	Harlow, Sharon		95.10
				Warrant Total	\$95.10
657991	R35 01-0000-260-0000-2700-3902-5600-0	092295	Jimenez, Lydia		152.63
				Warrant Total	\$152.63
657992	R35 13-5310-260-0000-3700-3902-5600-0	092336	Rodriguez, Patricia		90.63
				Warrant Total	\$90.63
657993	R35 13-5310-260-0000-3700-3902-5600-0	092337	Fernandez, SanJuanita		87.50
				Warrant Total	\$87.50

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657994	R35	092338	Emo, Viola		174.00
		01-0000-260-0000-7550-3902-5600-0			
				Warrant Total	\$174.00
657995	R35	092352	Thornton, Carl Anthony		208.50
		13-5310-260-0000-3700-3902-5600-0			
				Warrant Total	\$208.50
657996	R35	092417	King, Alvis Reginald		229.25
		01-0000-260-0000-8210-3902-5600-0			
				Warrant Total	\$229.25
657997	R35	000505	Simental, Ramona		114.58
		01-6500-260-5770-1110-3902-5600-0			
				Warrant Total	\$114.58
657998	R36	927300-1	HM RECEIVABLES CO LLC		45.65
143398		01-3010-000-0000-0000-9509-0000-3			610.41
143398		01-3010-000-0000-0000-9509-0000-3			91.30
143399		01-3010-000-0000-0000-9509-0000-3			102.17
143399		01-3010-000-0000-0000-9509-0000-3			105.73
143399		01-3010-000-0000-0000-9509-0000-3			961.79
143399		01-3010-000-0000-0000-9509-0000-3			43.31
143400		01-3010-000-0000-0000-9509-0000-3			43.31
143400		01-3010-000-0000-0000-9509-0000-3			649.68
143400		01-3010-000-0000-0000-9509-0000-3			190.96
143844		01-6300-000-0000-0000-9509-0000-0			14,022.21
143844		01-6300-000-0000-0000-9509-0000-0			190.96
143845		01-6300-000-0000-0000-9509-0000-0			14,022.21
143845		01-6300-000-0000-0000-9509-0000-0			190.96
143847		01-0010-000-0000-0000-9509-0000-0			14,022.21
143847		01-0010-000-0000-0000-9509-0000-0			190.96
143850		01-0010-000-0000-0000-9509-0000-0			15,314.11
143850		01-0010-000-0000-0000-9509-0000-0			95.48
143851		01-0010-000-0000-0000-9509-0000-0			8,303.03
143851		01-0010-000-0000-0000-9509-0000-0			286.44
143852		01-0010-000-0000-0000-9509-0000-0			16,296.09
143852		01-0010-000-0000-0000-9509-0000-0			190.96
143856		01-0010-000-0000-0000-9509-0000-0			13,160.91
143856		01-0010-000-0000-0000-9509-0000-0			190.96
143857		01-0010-000-0000-0000-9509-0000-0			12,299.61
143857		01-0010-000-0000-0000-9509-0000-0			190.96
143858		01-0010-000-0000-0000-9509-0000-0			13,160.91
143858		01-0010-000-0000-0000-9509-0000-0			190.96
143859		01-0010-000-0000-0000-9509-0000-0			12,730.26
143859		01-0010-000-0000-0000-9509-0000-0			190.96
143860		01-0010-000-0000-0000-9509-0000-0			1,058.40
143860		01-0010-000-0000-0000-9509-0000-0			
				Warrant Total	\$139,143.86

Fiscal Year: 2015

Madera Unified School District

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Report Date: 07/23/2014

Commercial Warrant Listing
For Warrants Dated 07/23/2014 to 07/23/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
657999	R36	940310-2	HM RECEIVABLES CO LLC		
142958	01-0910-000-0000-0000-9509-0000-0				472.52
142958	01-3010-000-0000-0000-9509-0000-4				129.95
142958	01-3010-000-0000-0000-9509-0000-4				587.26
			Warrant Total		\$1,189.73
658000	R37	092091	Project Lead The Way		
	01-0000-000-0000-0000-9509-0000-0		PRIOR YR TAX CHG		251.20
			Warrant Total		\$251.20
658001	R38	910433-1	SCIENCE AND MATHEMATICS ED. CENTER		
150491	01-0000-400-1300-1000-5800-0000-0				650.00
			Warrant Total		\$650.00
658002	R38	090450	SAN JOAQUIN REGION CATA		
150270	01-7010-490-1305-1000-5200-7430-0				730.00
			Warrant Total		\$730.00
658003	R38	090570	ROTHS CRANE SERVICE		
150493	01-8150-450-0000-8110-5800-0000-0				561.00
			Warrant Total		\$561.00
658004	R38	090686	SCHOOL PERSONNEL COMMISSIONERS ASSOC. OF		
150121	01-0000-260-0000-7400-5300-5260-0				95.00
			Warrant Total		\$95.00
658005	R39	905	CONNIE CHAMBERS		
	01-0000-000-0000-0000-9551-0000-0				510.42
			Warrant Total		\$510.42
District Totals				166 Warrants for	\$2,232,405.44

Fund Totals	Amount
01 - General Fund	\$2,024,159.14
11 - Adult Education	\$6,800.03
12 - Child Development	\$10,234.63
13 - Cafeteria	\$17,390.08
14 - Deferred Maintenance	\$165,486.56
25 - Capital Fac/Developer Fees	\$7,500.00
35 - County School Facilities Fund	\$835.00
Total	\$2,232,405.44