

MADERA UNIFIED SCHOOL DISTRICT
Madera: Unified For Student Success

Board of Trustees Meeting AGENDA

Regular Meeting

Tuesday, November 18, 2014

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

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

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
Steve Wisener vs. Madera USD, Case No. MCV068066
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

Audio File No. 10-2014/15

- E. **Superintendent's Evaluation**
- F. **Adjournment of Closed Session**

7:00 PM – Public Meeting Begins
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- 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).
- 6. **Student Board Representative Report**

Madera South High: Mayeli Alvarado
Madera High: Justin Toney
- 7. **Communications**
 - A. Student and Staff Recognition
 - Recognition to outgoing Board members
 - Celebration of Native American Month - Presentation of Native American Drum
 - B. 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.
- 8. **Information and Reports**
 - A. Educational Services
 - Madera County Office of Education Williams Report – Dianna Marsh
 - ASP Report Card 2013-14 School Year - ERC
 - Chess “The Perfect Teaching Tool” – Dr. Michael Mueller
 - Water Stations at Elementary and Middle School sites – Caitlin Pendley
 - B. Superintendent's Time
- 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 Revised Regular Board Meeting Minutes of October 14, 2014 Agenda Item Cover	13
	Revised Board Meeting Minutes of October 14, 2014	14
2.	Request Approval of Regular Board Meeting Minutes of October 28, 2014 Regular Board Meeting Minutes of October 28, 2014	29
3.	Request Adoption of Resolution No.22-2014/2015:September 30, 2014 Budget and Expense Transfer Reports Agenda Item Cover	47
	Resolution No.22-2014-2015 September 30, 2014 Budget and Expense Transfer Reports	48
4.	Request Approval of the 2014-15 Parent and Booster Club's Request for Recognition Agenda Item Cover	54
5.	Request Ratification of Miscellaneous Donations Agenda Item Cover	55
6.	Request Ratification of Memorandum of Understanding between Madera Unified School District and State Center Community College District for AB86 Regional Comprehensive Plan for Adult Education from October 1, 2014 to June 30, 2015 Agenda Item Cover	56
	Memorandum of Understanding	57
7.	Request Approval of Consultant Services Agreement for Howard Elementary School and Madera Arts Council to provide Arts Instruction and Arts Integrated Common Core Lesson Design and Implementation effective November 19, 2014 to June 30, 2015. Agenda Cover Sheet	59
	Consultant Agreement	60
	Lesson Plans	62
8.	Request Approval for submission of 2015-16 Continued Funding application to Child Development Division, California Department of Education for Madera Unified School District State Preschool Programs. Agenda Item Cover	77
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9.	Request Approval of Contract for Services Agreement between Madera Unified School District and Stanislaus County Office of Education to extend English as a Second Language classes for two Migrant Head Start Centers from November 24, 2014 to February 28, 2015. Agenda Item Cover	88
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10.	Request Approval of Consultant Services Agreement between Madera Unified School District and Mauro Carrera, Muralist, to provide art classes and paint four	

(4) murals at Madera South High School from November 19, 2014 to June 30, 2015.

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11. Request Approval to purchase 252 Chrome books from Troxell utilizing Contract Number NCPA 10-06 for the Madera Unified After School Program.

Agenda Item Cover97
Troxell Chrome book Quotation Q 43011160398

12. 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: 15295, 15073, 15521, 14571, 1005536, 4217, 7449, 403948, 401452, 203079, 503086, 503219, 1004237, 4750, 502377 and 701114.

Agenda Item Cover99
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13. Request Approval of September 30, 2014 Financial Report

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14. Request Approval of September 30, 2014 Student Body Statement of Club Trust Accounts

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15. Request Approval of October 2014 Payroll Payment Order

Agenda Item Cover117
Payroll Payment Order 10-6-14118
Payroll Payment Order 10-31-14127

B. Human Resources Items

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2.	Staffing List 11-18-14	
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5.	Request approval of Memorandum of Understanding between California School Employees Association and the Madera Unified School District regarding modification to High School Library Media Tech contract days.	
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2.	Employee Conference Requests - 11/18/14	
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10. Old Business

A.	Second Reading and Request Approval of Revised Exhibit 1 9323.2 – Actions by the Board	
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B.	Second Reading and Request Approval of Revised Board Bylaw 9223 – Filling Vacancies	
	Agenda Item Cover203
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C.	Second reading and request approval of revised Administrative Regulation 3554 - Other Food Sales for Administrative & Support Services	
	Agenda Item Cover209
	AR 3554210
D.	Second Reading and Approval of Revised Board Policies, Administrative Regulations, and Exhibits for Educational Services Department	
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	AR 1312.4214
	E(1) 1312.4219
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	AR 6146.2227
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11. New Business

A.	Request Consideration and Adoption of Resolution No. 24-2014/15 to Censure Board member Lynn Cogdill	
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B.	First Reading of Revised Board Policy for Administrative & Support Services - Board Policy 6151 - Class Size	
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	BP 6151247
C.	Request Approval of relocating two existing portables at Alpha Elementary School due to PG&E easement	
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F.	Request Approval of Collective Bargaining Agreement between the Madera Unified School District and the Certificated Management Bargaining Association (CMBA) for July 1, 2014 through June 30, 2016.	
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H.	Request Approval of Commercial Warrant Listing	
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12. Announcements

13. Miscellaneous

- A. Board Member Committee and Information Reports

14. Advanced Planning

Next Regular Board Meeting

Tuesday, December 9, 2014 at 7:00 p.m.

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

15. Suggested Future Agenda Items

16. 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;



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Revised Board Meeting Minutes of October 14, 2014

Responsible Staff: Edward C. González, Superintendent

Agenda Placement: Consent

Background/ rationale:

The Board Meeting Minutes of October 14, 2014 approved at the October 28, 2014 Board meeting had the incorrect Commercial Warrant Summary List attached to the minutes that were approved at the October 28 Board meeting.

Financial impact: None

Superintendent's recommendation:

The Superintendent recommends the Board approve the Revised Board Meeting Minutes of October 14, 2014

Supporting documents attached:

Revised Board Meeting Minutes of October 14, 2014.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 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, September 23, 2014**, at 5:30 p.m.

ROLL CALL

Jose Rodriguez, Acting President
Robert E. Garibay, Acting Clerk

Lynn Cogdill, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

ABSENT

Michael Salvador, President
Ricardo Arredondo, Trustee

Edward C. González, Superintendent
Victor Villar, Associate Superintendent of Educational Services
Sandon Schwartz, Assistant Superintendent Administrative and Support Services
Kent Albertson, Chief Human Resources Officer
Teri Bradshaw, Director of Fiscal Services
Babatunde Ilori, Director of Performance Management and Internal Communications
Elizabeth Runyon, Chief Academic Officer
Gladys A. Wilson, Senior Administrative Assistant

Tomas Galvan, Lead Information System Specialist
Rosa Baca, Interpreter

Steven Alexander, Director of Technology
Rosalind Cox, Director of Facilities, Planning & Construction Management
Susan Harautuneian, Director of Purchasing
Marty Bitter, Director of District Athletics
Alma De Luna, Director of English Learners
Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment
Dr. Rebecca Malmo, Director of Instructional Technology
Dr. Michael Mueller, Director of Student Services
Dr. Laura Tanner-McBrien, Director, Special Services
Dr. Marcheta Williams, Director of Visual and Performing Arts

Kimberly Bitter, Principal, James Monroe School
Lisa Fernandez, Principal, James Madison School
Carsten Christiansen, Principal, Berenda Elementary
Linda Monreal, Principal, Lincoln Elementary

David Holder, President, MUTA
Danna Petty, President, CSEA

There were approximately 65 visitors/District employees in attendance.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

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

Acting President Rodriguez called the Public Session of the Board of Education to order at 5:30 p.m. Acting President Rodriguez opened the floor to public comment on any item listed on the Closed Session Agenda.

Debra Garabedian, Fresno, thanked staff for removing a Human Resources item from the agenda.

Michelle Alexander, Madera, addressed the layoff of Darcy Nainoa, football coach.

David Holder, Madera, addressed the positive interactions between MUTA and MUSD bargaining team.

Seeing no others come forward Acting President Rodriguez closed public comment.

2. Reconvene Public Session/Call to Order Regular Meeting

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

Acting President Rodriguez adjourned the Closed Session at 7:00 p.m. Acting President Rodriguez reconvened the Regular Meeting by calling the Public Session to order at 7:05 p.m. Acting President Rodriguez asked Ms. Wilson to call the Roll of Trustees. Acting President Rodriguez welcomed the visitors and asked Trustee Velarde-Garcia to led the flag salute. Acting President Rodriguez asked Pastor Randy Brannon of Grace Community Church. Acting President Rodriguez explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 8-2014/15.

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

Superintendent González announced during Closed Session the Board took action to approve the Settlement Agreement and General Release of All Claims between the Madera Unified School District and employee Victoria Zamora

The vote result was as follows:

Yes – 5

Noes – 0

Abstained: - 0

Absent – 2

**MOTION NO. 52-2014/15
DOCUMENT NO. 106-2014/15**

5. Adoption of Agenda – Motion No. 53-2014/15

Acting President Rodriguez 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. 9B1 – Staffing List, page number 59. We have added items No. 5 through 9 to the Classified New Positions. We have also added a name to the Classified Employment under “OTHER.” A copy of the revised document has been provided to you tonight.

Item No. 9B5 – on page 73, has been removed from today’s Board Agenda.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

It was moved by Trustee Garibay, seconded by Trustee Cogdill, and carried by majority to approve the Consent Agenda with the modifications mentioned above.

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

6. Student Board Representative Report

Mayeli Alvarado, Student Board Representative for Madera South High School, and Justin Toney, Student Board Representative for Madera High School, each presented highlights of activities at their respective school sites.

Public Hearing of the Madera Unified School District Initial Negotiation Proposal for the 2014-2015 School Year with the Certificated Management Bargaining Association (CMBA).

Acting President Rodriguez opened the Public Hearing of the Madera Unified School District Initial Negotiation Proposal at 7: 22 p.m. Seeing no one come forward Acting President Rodriguez closed the Public Hearing at 7:22p.m.

7. Communications

A. Student and Staff Recognition

- James Madison Volunteers Recognition
Superintendent González introduced Chief Academic Officer, Elizabeth Runyon who in turn introduced James Madison Principal, Lisa Fernandez. Ms. Fernandez recognized Madera High School Associated Student Body and Mr. and Mrs. Christiansen for their dedication and hard work on the school library. Nicholas Rodriguez and Mr. and Mrs. Christiansen received a certificate of recognition.
- Presentation of a check to Madera Unified School District from JBT Food
Superintendent González introduced Pat Gordon, representative for JBT Food. Mr. Gordon presented Madera Unified School District a check in the amount of \$9,000. The donation is the result of the Madera Education Golf Tournament fundraising held in September.
- Monroe Museum California History students
Superintendent González introduced Elizabeth Runyon, Chief Academic Officer who introduced Kimberly Bitter, Principal of James Monroe School. Ms. Runyon introduced Mr. Ed Gwartney, retired teacher that administers the James Monroe Children's Museum. Mr. Gwartney introduced his students who gave a presentation titled "California History in 5 minutes."
- Stallion Art Exhibit
Superintendent González introduced Dr. Marcheta Williams, Director of Visual and Performing Arts who introduced Sheila Kinkade, Madera South High School Art teacher. Two MSHS Art class students addressed the Board with information on the Art Exhibit at MSHS.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

B. Public Hearing

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

Gloria Brown, Madera, NAACP Madera chapter, introduced Michelle Alexander addressed the Board requesting Darcy Nainoa be reinstated to his coaching duties at MSHS.

The following visitors spoke on behalf of Darcy Nainoa:

Janie Gamboa, Madera

Katherine Nainoa, Madera

Darcy Nainoa, Madera

Danna Petty, Madera

Claudia Hunter

Carlise Laurent, Fresno

Brenda Mora

Gabriel Ayala, Madera

Cece Gallegos, Madera

Robert Jenkins, Madera

Female (inaudible)

Gloria Brown

Chuck Genseal, Madera, addressed Measure G donation and conflict with MUSD employees work hours.

Acting President Rodriguez announced that due to the time limitation on Public Hearing, the Board is willing to resume Public Comment after the Board reviews the items listed on the agenda to allow members from the public to address the Board.

Acting President Rodriguez closed Public Hearing.

8. Information and Reports

A. Support Services

- General Obligation Bond Refinancing - Series 2005, 2006, and 2007
Assistant Superintendent Sandon Schwartz introduced Rex Despain, representative of Isom Advisors. Mr. Despain gave a presentation titled "District GO Refunding Analysis" and answered questions from the Board. Sandon Schwartz stated that a resolution will be presented to the Board at the October 28 Board meeting.

B. Educational Services

- ROTC Program Update
Superintendent González introduced Dr. Michael Mueller, Director of Student Services who gave a presentation titled "Reserve Officer's Training Corps (ROTC) and answered questions from the Board. The Board requested staff bring more information on similar programs in the Navy and Air Force.

C. Superintendent's Time

- Skills Initiative Report

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

Superintendent González presented the Board a report on his recent trip to Germany to observe the Skills Initiative. Superintendent González gave a presentation titled "The Skills Initiative." Superintendent González answered questions from the Board.

9. Approval of Consent Agenda – Motion No. 54-2014/15

Document Numbers 107-2014/15 through 118-2014/15

Resolution No. 17– 2014/15 and No. 18-2014/15

Staffing Changes, Exhibit B

Field Trips/Conference Requests, Exhibit C

Acting President Rodriguez opened the item for public comment. Seeing no one come forward Acting President Rodriguez closed public comment and brought the item to the Board for questions and comments.

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

Ayes: Trustees Cogdill, Seibert, Velarde-Garcia, Acting Clerk Garibay, and Acting President Rodriguez.

Noes: None

Absent: President Salvador and Trustee Arredondo

Abstained: None

9A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notices of Public Hearings, and Proclamations:

1. Approval of Regular Board Meeting Minutes of September 23, 2014.
2. Adoption of Resolution No. 17-2014/2015: July 31, 2014 authorizing the submittal of an application to the San Joaquin Valley Air Pollution Control District for grant funding for three CNG vehicles.

Ayes: Trustees Cogdill, Seibert, Velarde-Garcia, Acting Clerk Garibay, and Acting President Rodriguez.

Noes: None

Absent: President Salvador and Trustee Arredondo

Abstained: None

RESOLUTION NO. 17-2014/15

3. Adoption of Resolution No. 18-2014/2015 Notice of Action on Claim of William Gutierrez, a Minor, by and through Alisa Gutierrez c/o SAWL Law Group.

Ayes: Trustees Cogdill, Seibert, Velarde-Garcia, Acting Clerk Garibay, and Acting President Rodriguez.

Noes: None

Absent: President Salvador and Trustee Arredondo

Abstained: None

RESOLUTION NO. 18-2014/15

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

4. Ratification of Miscellaneous Donations
DOCUMENT NO. 107-2014/15
5. Approval to award BID No. 061014 - Solid Waste and Recycling Services
DOCUMENT NO. 108-2014/15
6. Approval of Agreement between Madera Unified School District (District) and Contraband Interdiction & Detection Services, Inc. (K.I.D.S) to provide contraband detection K-9 services for Middle and High Schools for the period of August 1, 2014 through June 30, 2015
DOCUMENT NO. 109-2014/15
7. Approval of agreement between Madera Unified School District and Troxell to purchase 4,866 Chrome books utilizing Contract Number NCPA 10-06.
DOCUMENT NO. 110-2014/15
8. 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: E-2012/13, 302057, 301487, 1002148, 302025, 603143, 402364, 7166, 502653, 602114, 1005242, 19938, 202874, 200807, 302771, 16131, 200993, 1005946, 502515, 202951, 501768, 200874, 16543, 1005635, 402194, 7631, 6952, 1001503, 14665, 1001579, 5989, 2466, 7579, 15483, 301812, 7170, 16544, 17497, 5160, 997010, 7430, 201595, 16227, 1010372, 201811, 16793, 12558, 14987, and 1731.

CONFIDENTIAL DOCUMENT NO. 111-2014/15
9. Approval of 2013-14 Unaudited Actuals Report for Authorized Charter Schools
DOCUMENT NO. 112-2014/15

9B. Human Resources Items

1. Approval of Staffing List 10-14-14.
DOCUMENT NO. 113-2014/15
2. Approval of Job Description for Classroom Aide-Preschool (CAL SAFE Program)
DOCUMENT NO. 114-2014/15
3. Approval of Job Description for Preschool Paraprofessional Aide
DOCUMENT NO. 115-2014/15
4. Approval of Job Description for Family Liaison

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

DOCUMENT NO. 116-2014/15

5. Approval of Memorandum of Understanding between California School Employees Association and the Madera Unified School District regarding modification to High School Library Media Tech contract days.

PULLED

6. Approval of revised Certificated Management Salary Schedule.

DOCUMENT NO. 117-2014/15

9C. Field Trip/Employee Conference Requests

1. Approval of Field Trips 10-14-14.

DOCUMENT NO. 118-2014/15

10. New Business

- A. Approval of Consultant Services Agreement between Madera Unified School District and Educational Resource Consultants (ERC) for grant writing and evaluation services for the remainder of the 2014-2015 school year.

Superintendent González introduced Chief Academic Officer, Elizabeth Runyon. Ms. Runyon gave a presentation titled "Educational Resource Consultants ERC." Ms. Runyon answered questions from the Board. A contract with ERC will be developed and presented to the Board for approval at a future Board meeting.

Acting President Rodriguez opened the item for public comment.

Seeing no one come forward Acting President Rodriguez closed public comment and brought the item back to the Board for questions and comments.

It was moved by Trustee Seibert, seconded by Trustee Garibay, and carried by majority to approve the Consultant Services Agreement between Madera Unified School District and Educational Resource Consultants (ERC) for grant writing and evaluation services for the remainder of the 2014-2015 school year.

Ayes: Trustees Cogdill, Seibert, Velarde-Garcia, Acting Clerk Garibay, and Acting President Rodriguez.

Noes: None

Absent: President Salvador and Trustee Arredondo

Abstained: None

MOTION NO. 55-2014/15
DOCUMENT NO. 119-2014/15

- B. Approval of Commercial Warrant Listing

Superintendent González requested approval of this item.

Trustee Garibay requested to be recused from voting on this item.

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

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

It was moved by Trustee Velarde-Garcia, seconded by Trustee Seibert, and carried by majority to approve the Commercial Warrant Listing.

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

**MOTION NO. 56-2014/15
DOCUMENT NO. 120-2014/15**

Acting President Rodriguez reopened the floor to public comment on any item not listed on the Agenda.

Ashley Berry, Madera, addressed the Board on behalf of Darcy Nainoa.

Sarah Nainoa, Madera, addressed the Board on behalf of Darcy Nainoa.

Raija, Fresno, addressed the Board on behalf of Darcy Nainoa.

Seeing no others, Acting President Rodriguez closed Public Hearing.

11. Announcements

Acting President Rodriguez made the following announcements:

The DELAC meeting scheduled for this Thursday, October 16th has been rescheduled for next Thursday, October 23rd at the MUSD Workshop. Trustees Arredondo, Velarde-Garcia and Cogdill are members of this committee. All Board members have received a copy of the agenda for this meeting.

Superintendent González announced that the first of three series of community meetings on the new high school took place yesterday. There will be two more community meetings on October 20 at Sierra Vista School, and on October 21 at Lincoln Elementary. Superintendent González announced there will be another precinct walk for Measure G this Saturday starting at 9:30 a.m. Superintendent González announced that a communication to the Board and prospective candidates to the Board would be sent via email inviting them to experience a day in the life of a high school student. The team will be leaving Berenda school at 6:15 a.m. and travel to the high schools. Superintendent González gave an update on a Twitter in regards to MSHS.

12. Miscellaneous

A. Board Member Committee and Information Reports

Trustee Velarde-Garcia informed that a Candidate Night will be held on October 23. This will conflict with the DELAC meeting scheduled for the same evening.

Trustee Cogdill requested the Board reconvene to Closed Session to discuss the subject related to Darcy Nainoa.

13. Advanced Planning

Acting President Rodriguez made the following announcements:

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 14th DAY OF OCTOBER, 2014**

Next Regular Board Meeting

Tuesday, October 28, 2014 at 7:00 p.m.

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

14. Suggested Future Agenda Items

Trustee Velarde-Garcia requested a comparison of budget before and after LCFF. She would like the information per school site and presented in a public meeting.

Trustee Garibay requested a Board discussion on general funds going to building fund. He would like this item presented at the November Board meeting. Trustee Garibay will not be present at the October 28 Board meeting.

15. Adjournment – Motion No. 57-2014/15

Acting President Rodriguez adjourned the Public Session at 9:37 p.m. and reconvened to Closed Session at 9:40 p.m.

Acting President Rodriguez reconvened the Public Session at 10:23 p.m.

Acting President Rodriguez announced that staff will meet with Darcy Nainoa tomorrow at 10:00 a.m. to discuss terms of reemployment.

Acting President Rodriguez adjourned the Public Session at 10:26 p.m.



Gladys A. Wilson, Senior Administrative Assistant
to the Superintendent and the Board of Trustees

Dated: October 14, 2014

**MINUTE RECORD of Madera Unified School District Board of Education
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MINUTES OF OCTOBER 14, 2014

MOTION NO. 54-2014/15 and MOTION NO. 56-2014/15

DOCUMENTS NO. 107-2014/15 through NO. 118-2014/15 and DOCUMENT NO. 120-2014/15

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

BUSINESS TRANSACTIONS	
APPROVAL OF COMMERCIAL WARRANTS	
BOARD DATE: October 14, 2014	
Warrants 09/10/14 thru 09/24/2014	
FUND	AMOUNT
01 GENERAL FUND	\$1,577,193.71
11 ADULT EDUCATION	\$7,783.48
12 CHILD DEVELOPMENT	\$801.25
13 CAFETERIA	\$582,928.83
14 DEFERRED MAINTENANCE	\$41,456.90
15 PUPIL TRANS EQUIP	\$0.00
17 STONE SCHLRSHIP TRUST	\$0.00
21 BUILDING FUND-BOND PROCEEDS 2003	\$0.00
25 DEVELOPERS' FEES	\$0.00
26 PRISON MITIGATION FEES	\$0.00
30 STATE SCHOOL BLDG	\$0.00
31 REFURBISHMENT	\$0.00
32 ROOF REPLACEMENT	\$0.00
35 COUNTY SCHOOL FACILITIES FUND	\$1,755.99
40 SPECIAL RESERVE	\$57,267.77
41 BUILDING FUND	\$0.00
42 AG FARM BUILDING FUND	\$0.00
43 C.O.P. SPEC. RESERVE	\$0.00
49 SPEC RESERVE/REDEV AGENCY	\$0.00
53 STATE SCH LOAN REPAY	\$0.00
54 LEASE/PUR OVERRIDE	\$0.00
56 C.O.P. DEBT SERVICE	\$0.00
67 INSURANCE RESERVE	\$0.00
73 MUSD TRUST FUND	\$1,500.00
74 ATHLETIC FUND	\$0.00
TOTAL ALL FUNDS	\$2,270,687.93
NO PAYROLL	PAYROLL (INCL'S PD BENEFITS)
01 GENERAL	
11 ADULT EDUCATION	
12 CHILD DEVELOPMENT	
13 CAFETERIA	
25 DEVELOPER FEES	
35 SCHOOL FACILITIES FUND	
74 ATHLETIC FUND	\$0.00
PAYROLL TOTAL ALL FUNDS	
BY: Linda Wall, Accounts Payable	
9/9/2014	
BY: Grisel Galicia, Business Admin Assistant	
10/31/2014	

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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. 54-2014/15
DOCUMENT NO. 113-2014/15**

CERTIFICATED SEPARATIONS

Name	Assignment	Site	Effective Date(s)	Justification
1. Employee No. 10127			10/01/2014	Released

CERTIFICATED EMPLOYMENT

Name	Assignment	Site	Effective Date(s)	Justification
1. Adam Mena	Teacher (Art)	MSHS	2014/2015	New Position
2. Neil Castro	Teacher (PE Specialist)	Nishimoto	2014/2015	New Position (.46)

**MINUTE RECORD of Madera Unified School District Board of Education
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**EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS
MOTION NO. 54-2014/15
DOCUMENT NO. 113-2014/15**

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Rosie Tovar	Secretary – Attendance	Rippperdan CDS	12/31/2014	Retirement (30 years)
2. Employee No. 10707			09/16/2014	Released
3. Employee No. 10693			09/26/2014	Released
4. Angelica Covarrubias	Classroom Aide (Preschool)	Pershing	10/07/2014	Resignation
5. Elizabeth V. Ruiz	Paraprofessional Aide	Thomas Jefferson	10/02/2014	Resignation

CLASSIFIED NEW POSITION

<u>Name</u>	<u>Site</u>	<u>Date(s)</u>	<u>Effective Hours</u>	<u>Justification</u>
1. Classroom Aide – Preschool	Preschool	2014/2015	3.5	New Position
2. Secretary – Attendance	Rippperdan CDS	2014/2015	8.0	New Position
3. Administrative Assistant School Site	Rippperdan CDS	2014/2015	8.0	New Position
4. Payroll Accounting Specialist - Lead	District Office	2013/2014	8.0	New Position
5. Mechanic Technician	Transportation	2014/2015	8.0	New Position
6. Para –Physically Impaired (Short Term)	Special Services (Berenda)	2014/2015	6.0	New Position
7. Para –Physically Impaired	Special Services (Eastin)	2014/2015	3.5	New Position
8. Para – Special Needs Preschool	Special Services (Madison)	2014/2015	3.5	New Position
9. Para -Special Needs Preschool	Special Services (Sierra Vista)	2014/2015	6.0	New Position

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Date(s)</u>	<u>Effective Hours</u>	<u>Justification</u>
1. Rosie Tovar	Secretary – Attendance	Rippperdan CDS	2014/2015	8.0	New Position
2. Theresa Brown	Payroll Accounting Specialist-Lead	District Office	11/01/2013	8.0	Reclassification
3. Pearl Romero	Library Media Tech I	Madison	2014/2015	3.5	New Position
4. Favian Cano	Library Media Tech I	Sierra Vista	2014/2015	3.5	New Position
5. Lisa Moe	CN Assistant I	Child Nutrition	2014/2015	3.0	New Position

OTHER

<u>Name</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Accounting Tech V	District Office	11/1/2013	8.0	Elimination of one (1) position
2. Para – Special Needs	Special Services(TJ)	2014/2015	3.5	Elimination of one (1) position

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EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS

COACHES

MOTION NO. 54-2014/15

DOCUMENT NO. 113-2014/15

Last Name	First Name	Site	Sport/Level	Season	Year
Bazante	Isabel	Sierra Vista	Basketball	Fall	2014/15
Almanzar	Genevieve	E. Arcola	Basketball-Girls 5th/6th	Fall	2014/15
Anderson	Jordan	MHS	Cross Country	Fall	2014/15
Arthurs	Joshua	Chavez	Volleyball-Girls	Fall	2014/15
Cantu	Victoria	Berenda	Basketball-Girls 5th/6th	Fall	2014/15
Chevalier	Heather	Washington	Basketball-Boys 5th/6th	Fall	2014/15
Clark	Donell	Adams	Basketball-Boys 5th/6th	Fall	2014/15
Cosgrave	Danny	Howard	Basketball	Fall	2014/15
Dorado	Maria	Monroe	Volleyball-Boys 5th/6th	Fall	2014/15
Estrada	Raul	MSHS	Wrestling	Winter	2014/15
Gage	Jordan	MHS	Cheer	Fall	2014/15
Gallegos	Saul	Parkwood	Basketball-Boys 5th/6th	Fall	2014/15
Gallegos	Saul	Parkwood	Volleyball	Fall	2014/15
Gandy	Scott	E. Arcola	Basketball-Girls 7th/8th	Fall	2014/15
Gomez	Guadalupe	Madison	Basketball-5th/6th	Fall	2014/15
Grabar	David	Dixieland	Basketball-Boys 5th/6th	Fall	2014/15
Griffin	William	Madera South	Wrestling	Winter	2014/15
Hasket	Kinsley	Madison	Basketball-5th/6th	Fall	2014/15
Henkelmann	Derek	Adams	Basketball-Boys 5th/6th	Fall	2014/15
Hernandez	Jacob	Chavez	Volleyball-Boys	Fall	2014/15
Houghton	Chianta	Millview	Volleyball-Girls	Fall	2014/15
Howell	Stephanie	MHS	Cheer	Fall	2014/15
Juarez	Fito	MSHS	Wrestling	Winter	2014/15
Juarez	Javier	MSHS	Wrestling	Winter	2014/15
Lopez	Joseph	Lincoln	Wrestling	Fall	2014/15
Lopez	Al	Chavez	Wrestling	Fall	2014/15
Lozano	David	Monroe	Volleyball-Girls 5th/6th	Fall	2014/15
Manjil	Harmit	Millview	Volleyball-Boys	Fall	2014/15
Martines	Rick	MHS	Water Polo Boys	Fall	2014/15
Matousek	Jared	MHS	Volleyball Girls	Fall	2014/15
McLeiland	Anna	Washington	Basketball-Girls 5th/6th	Fall	2014/15
Mejia	Tim	MHS	Football Varsity	Fall	2014/15
Miranda	Meigan	MHS	Volleyball Girls	Fall	2014/15
Muggs	Simon	MHS	Football Freshman	Fall	2014/15
Navarro	Jose	T. Jefferson	Wrestling	Winter	2014/15

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Nieves	Sandra	Monroe	Volleyball-Boys 5th/6th	Fall	2014/15
Paolinelli	Kenny	MHS	Football Varsity	Fall	2014/15
Quaschnick	Will	Adams	Basketball-Girls 5th/6th	Fall	2014/15
Rieping	Angelica	E. Arcola	Basketball-Boys 5th/6th	Fall	2014/15
Rivera	Jesus	Desmond	Soccer-Girls	Winter	2014/15
Rodriguez	Miguel	MSHS	Wrestling	Winter	2014/15
Salinas	Daniel	E. Arcola	Basketball-Boys 7th/8th	Fall	2014/15
Sally	Elizabeth	Howard	Basketball	Fall	2014/15
Sally	Will	MHS	Football Varsity	Fall	2014/15
Sandoval	Alan	Parkwood	Basketball-Girls 5th/6th	Fall	2014/15
Smith	Allen	Lincoln	Basketball-Boys 5th/6th	Fall	2014/15
Velarde	Ernest	MHS	Cross Country	Fall	2014/15
Velarde	Vicente	MHS	Cross Country	Fall	2014/15
Woods	Mike	Dixieland	Basketball-Boys 7th/8th	Fall	2014/15

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**EXHIBIT C - FIELD TRIPS
MOTION NO. 54-2014/15
DOCUMENT NO. 118-2014/15**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type
10/10/14 to 10/11/14	MSHS	Perez	MSHS G Varsity Volleyball Tournament 14 Students - 3 Adults	Chico, CA	\$550 Transportation \$425 Lodging	MSHS Athletics Boosters	Vans
10/17/14 to 10/19/14	MHS	Torres	MHS FBLA to Leadership Development Institute 14 Students - 2 Adults	Santa Clara, CA	\$215 Transportation \$460 Lodging	Madera FBLA Madera FBLA	Vans
10/30/14 to 11/1/14	MSHS	Quintana Montoya	MSHS to Apache Invitational Cross Country 14 Students - 5 Adults	Arcadia, CA	\$840 Transportation \$600 Lodging	MSHS Athletics Boosters	Vans
11/8/14 to 11/10/14	MSHS	Hernandez	MSHS Girls Basketball - Team Retreat 12 students - 3 Adults	Shaver Lake, CA	\$125 Transportation \$840 Lodging	Girls Basketball Boosters	Vans
5/11/15 to 5/15/15	Lincoln	Magos	6th grade students to Calvin Crest Camp 124 students - 24 Adults	Oakhurst, CA	\$1500 Transportation \$26,000 Lodging	Parent Club Parent Club	School Bus

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 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, October 28, 2014**, at 5:30 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
Kent Albertson, Chief Human Resources Officer
Elizabeth Runyon, Chief Academic Officer
Teri Bradshaw, Director of Fiscal Services
Babatunde Ilori, Director of Performance Management and Internal Communications
Gladys A. Wilson, Senior Administrative Assistant

Tomas Galvan, Lead Information System Specialist
Rosa Baca, Interpreter

Steven Alexander, Director of Technology
Rosalind Cox, Director of Facilities, Planning & Construction Management
Susan Harautuneian, Director of Purchasing
Curtis Manganaan, Director of Maintenance and Operations
Marty Bitter, Director of District Athletics
Alma De Luna, Director of English Learners
Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment
Dr. Rebecca Malmo, Director of Instructional Technology
Dr. Michael Mueller, Director of Student Services
Dr. Laura Tanner-McBrien, Director, Special Services
Dr. Marcheta Williams, Director of Visual and Performing Arts

Omar Jeronimo, Principal, Parkwood Elementary
Jesus Navarro, Principal, La Vina School
Kimberly Bitter, Principal, Monroe School
Isabel Guzman, Principal, Nishimoto School
Todd Lile, Principal, Madera South High School
Jesse Carrasco, Principal, Thomas Jefferson Middle School

David Holder, President, MUTA

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

There were approximately 45 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 5:30 p.m. President Salvador opened the floor to public comment on any item listed on the Closed Session Agenda.

David Holder, Madera, MUTA president, informed the Board of CTE and CTA professional development opportunities.

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 Invocation

President Salvador adjourned the Closed Session at 6:45 p.m. President Salvador reconvened the Regular Meeting by calling the Public Session to order at 7:02 p.m. President Salvador asked Ms. Wilson to call the Roll of Trustees. President Salvador welcomed the visitors and asked Director of Performance Management and Internal Communications, Babatunde Ilori to lead the flag salute. President Salvador asked Pastor Randy Brannon of Grace Community Church to lead the invocation. President Salvador explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 9-2014/15.

Trustee Garibay joined the meeting at 7:20 p.m.

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

Superintendent González announced that the Board had no reportable actions to report.

5. Adoption of Agenda – Motion No. 59 -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:

Remove Item No. 8B from the Agenda.

Remove Item No. 9A6 from the Agenda.

Amend item No. 9B1- Staffing List. We have added item No. 2 to Certificated New Position, removed Item No. 1 from Certificated Employment and added Evangelina Garcia to Certificated Employment.

Revise Item 11K, page 494. We have removed the paragraph under “Warranty” from the document.

Trustee Cogdill requested to move item 11L to the beginning of New Business on the agenda.

It was moved by Trustee Velarde-Garcia, seconded by Clerk Rodriguez, and carried by majority to approve the Consent Agenda with the modifications mentioned above.

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

6. Student Board Representative Report

Justin Toney, Student Board Representative for Madera High School, and Mayeli Alvarado, Student Board Representative for Madera South High School, each presented highlights of activities at their respective school sites.

7. Communications

A. Student and Staff Recognition
None.

B. Public Hearing

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

Ana Mendoza, Madera, thanked the Board and Superintendent González for the support of the GATE programs and requested accessibility to AR programs at all sites.

Seeing no others come forward President Salvador closed Public Hearing.

8. Information and Reports

A. Educational Services

- Madera South High School Murals
Superintendent González introduced Chief Academic Officer, Elizabeth Runyon. Chief Academic Officer introduced Todd Lile, Madera South High School Principal. Mr. Lile and Mrs. Runyon gave a presentation titled "Madera South Mural Proposal 2014-15."

B. Fiscal Services

- School Site Budget Comparison

PULLED

C. Performance Management and Internal Communication

- LCFF Update on Identification of Low Income Students
Superintendent González introduced Babatunde Ilori, Director of Performance Management and Internal Communication who gave a presentation titled "Low Income Student Identification Update." Mr. Ilori answered questions from the Board. Todd Lile, Principal, Madera South High School, also answered questions from the Board.

D. Superintendent's Time

Superintendent González informed the Board he spent a day last week at Madera High and Madera South high schools. Superintendent González started his day at 6:08 a.m. riding a school bus. Trustees Velarde-Garcia and Rodriguez and some Board

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

candidates also joined Superintendent González on this day. Superintendent González invited the Board to accompany him on his visit to Madera South High School this Thursday. Superintendent González informed the Board that the wrestling program at the elementary level has started.

9. Approval of Consent Agenda – Motion No. 60-2014/15

Document Numbers 121 -2014/15 through 133-2014/15

Resolution No. 19– 2014/15

Staffing Changes, Exhibit B

Field Trips/Conference Requests, Exhibit C

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

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

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

Noes: None

Absent: None

Abstained: None

9A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notices of Public Hearings, and Proclamations:

1. Approval of Regular Board Meeting Minutes of October 14, 2014.
2. Adoption of Resolution No.19-2014/2015:August 31, 2014 Budget and Expense Transfer Reports.

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

Noes: None

Absent: None

Abstained: None

RESOLUTION NO. 19-2014/15

3. Approval of Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints for July through September 2014.
DOCUMENT NO. 121-2014/15
4. Approval of Memorandum of Understanding between California School Employees Association and the Madera Unified School District regarding salary range placement for various positions.
DOCUMENT NO. 122-2014/15
5. Approval of agreement between Madera Unified School District and Troxell to purchase 126 Aver TabchargeCT2 Charge-only carts utilizing Contract Number NCPA #01-06.
DOCUMENT NO. 123-2014/15

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6. Approval to apply for the Agricultural Career Technical Education Incentive Grant Application for Specialized Grant Funding to be completed between July 1, 2014 - June 30, 2015.

PULLED

7. Approval of Master Contract Service Agreement between Madera Unified School District and Creative Alternatives, Inc./Grace Bishop School for a nonpublic placement for 2014-2015 school year

DOCUMENT NO. 124-2014/15

8. 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: 301508, 1002148, 403953, 503114, 401110, 8489, B-2014/15, 202744, 303571, 301394, 20317, 200119, 16543, 1001654, 15790, 601288, 200264, 202799, 401572, 303702, 2259, 202824, 201882, 302541, 301530, 200550, 602854, 1004857, 1010372, 17228 and 203118.

CONFIDENTIAL DOCUMENT NO. 125-2014/15

9. Approval of August 31, 2014 Student Body Statement of Club Trust Accounts

DOCUMENT NO. 126-2014/15

10. Approval of September 2014 Payroll Payment Order.

DOCUMENT NO. 127-2014/15

11. Approval of August 31, 2014 Financial Report.

DOCUMENT NO. 128-2014/15

9B. Human Resources Items

1. Approval of Staffing List 10-28-14.

DOCUMENT NO. 129-2014/15

2. Approval of Job Description for Gang Prevention Officer.

DOCUMENT NO. 130-2014/15

3. Approval of Job Description for Construction Project Coordinator.

DOCUMENT NO. 131-2014/15

4. Approval of Memorandum of Understanding between Madera Unified School District, Lead Agency for the BTSA Induction Consortium, and Central Valley Opportunity Center (CVOC).

DOCUMENT NO. 132-2014/15

**MINUTE RECORD of Madera Unified School District Board of Education
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9C. Field Trip/Employee Conference Requests

1. Approval of Employee Conference Requests- 10/28/14.

DOCUMENT NO. 133-2014/15

10. Old Business

- A. Second Reading and approval of revised Board Policies, Administrative Regulations- Fiscal Services.

Superintendent González requested approval of the revised Board Policy 3260 and Administrative Regulations 3260 and 3460.

President Salvador opened the item for public comment.

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

It was moved by Trustee Garibay, seconded by Clerk Rodriguez, and unanimously carried to approve the revised Board Policies, Administrative Regulations for Fiscal Services.

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

MOTION NO. 61-2014/15
DOCUMENT NO. 134-2014/15

12. New Business

Item 11L was discussed at this time.

- A. Adoption of Resolution No. 20-2014/15 approving the purchase of real property for new elementary school site.

Superintendent González requested adoption of this resolution. Superintendent González introduced Sandon Schwartz, Assistant Superintendent of Administrative and Support Services who presented this item and answered questions from the Board. Superintendent González acknowledged the presence of Eric Fleming, Chief Administrative Office at Madera County.

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

It was moved by Trustee Seibert, seconded by Clerk Rodriguez and unanimously carried to adopt Resolution No. 20-2014/15 approving the purchase of real property for new elementary school site.

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

**MOTION NO. 62-2014/15
RESOLUTION NO. 20-2014/15**

- B. Adoption of Resolution No. 21-2014/15 approving the issuance and sale of general obligation bonds to refinance the District's outstanding Election of 2002, Series 2005, 2006 and 2007 General Obligation Bonds.

Superintendent González requested adoption of this resolution. Superintendent González introduced Sandon Schwartz, Assistant Superintendent of Administrative and Support Services who gave a presentation titled "Outstanding G.O. Bond Refunding." Mr. Schwartz answered questions from the Board. Bruce Kerns, Bruce Kerns, Managing Director of Stifel Nicolaus also answered questions from the Board.

President Salvador opened the item for public comment.

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

It was moved by Trustee Velarde-Garcia, seconded by Trustee Seibert and unanimously carried to adopt Resolution No. 21-2014/15 approving the issuance and sale of general obligation bonds to refinance the District's outstanding Election of 2002, Series 2005, 2006 and 2007 General Obligation Bonds.

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

**MOTION NO. 63-2014/15
RESOLUTION NO. 21-2014/15**

- C. First Reading of Revised Board Bylaws 9223 - Filling Vacancies

Superintendent González recommended the first reading of this Board Bylaw.

- D. First Reading of Revised Exhibit 1 9323.2 – Actions by the Board

Superintendent González recommended the first reading of this Exhibit.

Trustee Cogdill requested at this time information on policies regarding medication dispensing and seclusion and restraining of students. Dr. Laura Tanner-McBrien answered questions from the Board.

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REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

- E. First Reading of Revised Administrative Regulation for Administrative & Support Services

Superintendent González introduced Administrative Regulation 3554. Sandon Schwartz, Assistant Superintendent of Administrative and Support Services answered questions from the Board.

- F. First Reading of Revised Board Policy for Administrative & Support Services

Superintendent González introduced Sandon Schwartz, Assistant Superintendent of Administrative and Support Services who gave a brief presentation on Board Policy 1330 and staff recommendations.

Trustees discussed the options presented by staff. Mr. Schwartz answered questions from the Board. Board requested that this item be brought back to the Board at the December 9 Board meeting.

- G. First Reading of Revised Board Policies, Administrative Regulations, and Exhibits for Educational Services Department

Superintendent González recommended first reading of these policies.

- H. First Reading of revised Board Policies, Administrative Regulations, and Exhibits – Human Resources

Superintendent González recommended first reading of these policies.

- I. Request Approval of Collective Bargaining Agreement between the Madera Unified School District and the Madera Unified Teachers Association for July 1, 2013 through June 30, 2016.

Superintendent González requested approval of this item.

President Salvador opened this item for public comment.

Bill Coate, Madera, requested comparison with neighboring school districts. Staff will provide the information.

Seeing no others President Salvador closed public comment and brought the item back to the Board for questions and comments.

It was moved by Trustee Rodriguez, seconded by Trustee Garibay, and unanimously carried to approve the Collective Bargaining Agreement between the Madera Unified School District and the Madera Unified Teachers Association for July 1, 2013 through June 30, 2016.

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

Noes: None

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

Absent: None

Abstained: None

**MOTION NO. 64-2014/15
DOCUMENT NO. 135-2014/15**

- J. Request Approval of Collective Bargaining Agreement between the Madera Unified School District and the Madera Adult Educators for July 1, 2014 through June 30, 2016.

Superintendent González requested approval of this item.

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

It was moved by Trustee Velarde-Garcia, seconded by Clerk Rodriguez, and unanimously carried to approve the Collective Bargaining Agreement between the Madera Unified School District and the Madera Adult Educators for July 1, 2014 through June 30, 2016.

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

Noes: None

Absent: None

Abstained: None

**MOTION NO. 65-2014/15
DOCUMENT NO. 136-2014/15**

- K. Request Approval of Consulting Agreement between Madera Unified School District and MJT Technologies

Superintendent González requested approval of this item. Superintendent González introduced Babatunde Ilori, Director of Performance Management and Internal Communication and Steven Alexander, Director of Technology. Mr. Ilori and Mr. Alexander gave a presentation titled “Benefits of a Data Warehouse” and responded questions from the Board. Consultant Eric Tilton with MJT Technologies was present at the meeting and also answered questions from the Board.

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

It was moved by Trustee Velarde-Garcia, seconded by President Salvador, and unanimously carried to approve the Consulting Agreement between Madera Unified School District and MJT Technologies.

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

Noes: None

Absent: None

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

Abstained: None

**MOTION NO. 66-2014/15
DOCUMENT NO. 137-2014/15**

L. Discussion and Consideration of Censure Action Against Board Member

This item was discussed at the beginning of New Business.

Trustee Garibay asked whether more than four Trustees were contacted. President Salvador responded that was not the case.

President Salvador read an email dated October 15, 2014 from Superintendent González that was sent to District's legal counsel, Kevin Dale with a title "Threat." Clerk Rodriguez was also copied in the email. In the email Superintendent González reported a phone conversation with Trustee Cogdill and the profanity used by Trustee Cogdill towards Superintendent González. Superintendent González also felt his employment was threatened by Trustee Cogdill.

Trustee Cogdill stated that it takes four votes to fire a Superintendent. President Salvador expressed his concerns on how the Board treats its employees. Trustee Arredondo stated the Board adopted a Governing Board Handbook in 2011 that includes roles and responsibilities of the Board. Trustee Arredondo stated that on one occasion Trustee Cogdill called another Board member "a liar." Trustee Arredondo referred to the actions of Trustee Cogdill as those of a "bully." Clerk Rodriguez stated that the language used by Trustee Cogdill does not represent him or the District and it needs to be stopped. Trustee Velarde-Garcia requested clarification and asked about recording Closed Session meetings. Kevin Dale, attorney with the firm Atkinson, Andelson, Loya, Ruud and Romo stated that typically recording of Board Closed Session only happens when there is a court order but it is up to the Board. Trustee Garibay stated recording could be a "death sentence" for the Board. Trustee Seibert stated Trustee Cogdill has not been a team member and his behavior has been embarrassing to the Board in the last four years. Trustee Garibay was not in agreement to censure Trustee Cogdill. Trustee Velarde-Garcia requested that a letter be sent to Trustee Cogdill instead of issuing a Resolution to Censure Against Trustee Cogdill. Trustee Arredondo moved to implement a Board Resolution on Censure.

President Salvador opened this item for public comment.

Ana Mendoza, Madera, expressed her agreement in not using inappropriate language but supported Trustee Cogdill for supporting her.

President Salvador closed public comment and brought the item back to the Board for further discussion.

After more discussions President Salvador asked the Board to vote on preparing a Resolution to Censure Action Against Trustee Cogdill. The vote was as follows:

**MINUTE RECORD of Madera Unified School District Board of Education
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Ayes: Trustees Arredondo, Seibert, Clerk Rodriguez, and
President Salvador

No: Trustees Cogdill, Garibay, Velarde-Garcia

Kevin Dale, answered questions from the Board.

The Board directed attorney Kevin Dale to prepare a Resolution to Censure Against Trustee Cogdill. This item will be presented to the Board at the November 18, 2014 Board meeting.

M. Request Approval of Commercial Warrant Listing

Trustee Garibay requested to be recused from discussion and voting of this item.

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 Commercial Warrant Listing.

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

Noes: None

Absent: Trustee Garibay

Abstained: None

MOTION NO. 67-2014/15
DOCUMENT NO. 138-2014/15

12. Announcements

President Salvador made the following announcements:

The District Career Technical Education Advisory Committee meeting will take place on November 5 at 6:00 p.m. in MUSD Boardroom.

The Wellness Committee meeting will take place on November 12 at 6:00 p.m. in the Child Nutrition Conference room.

Superintendent González made the following announcements:

I have been invited to give a presentation on the German Skills Initiative at tomorrow's Compact meeting at 9:00 a.m. I will also be presenting to the Interagency committee on November 6 at 3:30 p.m. Both meetings take place at Madera County Office of Education.

I will be attending the ACSA State Urban Education Committee meeting in San Diego on November 5.

I will be attending the RTM Educational Congress in Texas on November 16 through November 18 therefore I won't be in attendance at the November 18 Board meeting.

**MINUTE RECORD of Madera Unified School District Board of Education
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Trustee Rodriguez reported his experience at the Day in the Life of a High School Student and expressed his desire to have more events like this at least once a year.

13. Miscellaneous

A. Board Member Committee and Information Reports

None.

13. Advanced Planning

President Salvador made the following announcements:

Next Regular Board Meeting

Tuesday, November 18, 2014 at 7:00 p.m.

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

14. Suggested Future Agenda Items

Trustee Garibay requested an update on the building fund be presented at the December Board meeting.

Trustee Cogdill requested information on CPR and certification. Trustee Cogdill also requested information on seclusion and restraining of students.

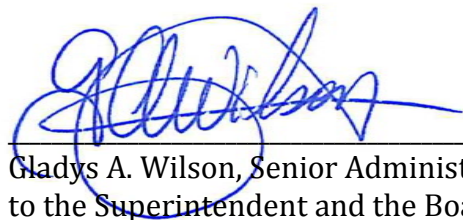
Trustee Velarde-Garcia attended a Heal Zone forum and learned that Valley Children's Hospital received over 1.2 million dollars in grants to partner with schools to educate parents on diabetes. She requested staff contact Valley Children's Hospital to find out if our district was among the partnering districts.

Trustee Rodriguez requested information on how we meet the translation needs to our Mizteco communities.

President Salvador asked the audience to exercise their right to vote on November 4.

15. Adjournment – Motion No. 68-2014/15

President Salvador adjourned the Public Session at 10:00 p.m.



Gladys A. Wilson, Senior Administrative Assistant
to the Superintendent and the Board of Trustees

Dated: October 28, 2014

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

MINUTES OF OCTOBER 28, 2014

MOTION NO. 60-2014/15 and MOTION NO. 67-2014/15

RESOLUTION NO. 19-2014/15

DOCUMENTS NO. 121 -2014/15 through NO. 133-2014/15 and DOCUMENT NO. 138-2014/15

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

BUSINESS TRANSACTIONS	
APPROVAL OF COMMERCIAL WARRANTS	
BOARD DATE: October 28, 2014	
Warrants 9/26/14 through 10/8/14	
FUND	AMOUNT
01 GENERAL FUND	\$4,706,283.85
11 ADULT EDUCATION	\$1,047.98
12 CHILD DEVELOPMENT	\$6,418.78
13 CAFETERIA	\$771,362.56
14 DEFERRED MAINTENANCE	\$93,980.00
15 PUPIL TRANS EQUIP	\$0.00
17 STONE SCHLRSHP TRUST	\$0.00
21 BUILDING FUND-BOND PROCEEDS 2003	\$0.00
25 DEVELOPERS' FEES	\$0.00
26 PRISON MITIGATION FEES	\$0.00
30 STATE SCHOOL BLDG	\$0.00
31 REFURBISHMENT	\$0.00
32 ROOF REPLACEMENT	\$0.00
35 COUNTY SCHOOL FACILITIES FUND	\$2,984.40
40 SPECIAL RESERVE	\$101,247.14
41 BUILDING FUND	\$0.00
42 AG FARM BUILDING FUND	\$0.00
43 C.O.P. SPEC. RESERVE	\$0.00
49 SPEC RESERVE/REDEV AGENCY	\$0.00
53 STATE SCH LOAN REPAY	\$0.00
54 LEASE/PUR OVERRIDE	\$0.00
56 C.O.P. DEBT SERVICE	\$0.00
67 INSURANCE RESERVE	\$0.00
73 MUSD TRUST FUND	
74 ATHLETIC FUND	\$0.00
TOTAL ALL FUNDS	\$5,683,324.71
	PAYROLL
9/4/14, 9/15/14, 9/30/14 PAYROLL	(INCL'S PD BENEFITS)
01 GENERAL	\$11,701,128.59
11 ADULT EDUCATION	\$81,838.93
12 CHILD DEVELOPMENT	\$130,667.04
13 CAFETERIA	\$395,832.30
25 DEVELOPER FEES	\$12,203.06
35 SCHOOL FACILITIES FUND	\$484.62
74 ATHLETIC FUND	\$0.00
PAYROLL TOTAL ALL FUNDS	\$12,322,154.54
BY: Carolyn Zaragosa, Accounts Payable	
10/10/2014	
BY: Grisel Galicia, Business Admin Assistant	
10/10/2014	

<p align="center">MINUTE RECORD of Madera Unified School District Board of Education REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014</p>
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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. 60-2014/15
DOCUMENT NO. 129-2014/15

CERTIFICATED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Nichole Walsh	Vice Principal - Curriculum	MHS	10/25/2014	Resignation
2. Linda Tepfer	Teacher	Washington	06/06/2015	Retirement (19 years)

CERTIFICATED NEW POSITION

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Teacher	Special Ed	MSHS	2014/2015	New Position
2. Vice Principal Alt. Ed.		Rippperdan CDS	2014/2015	New Position

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Evangelina Garcia	P.E. Specialist – Elementary	District	2014/2015	New Position

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

**EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS
MOTION NO. 60-2014/15
DOCUMENT NO. 129-2014/15**

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Clayton Bispham	Custodian	M & O	11/25/2014	Retirement (21 years)
2. Rosemary Velasquez	Para – Special Needs	Special Services	11/07/2014	Retirement (19 years)
3. Sandra Perez	Director Child Nutrition	Child Nutrition	12/31/2014	Retirement (16 years)
4. Linda Kay Wall	Account Tech III	Business Office	12/31/2014	Retirement (33 years)
5. Leilani Montalvo	Budget Accounting Analyst	Business Office	11/03/2014	Resignation
6. Elizabeth Ruiz	Paraprofessional	Thomas Jefferson	10/02/2014	Resignation
7. Katherine Jackson	Secretary – Attendance	Lincoln	12/30/2014	Retirement (24 years)

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Adan Ochoa	Maintenance Journeymen	M & O	2014/2015	8.0	Return from 39 mo.
2. William Perez	Custodian	M & O	2014/2015	8.0	Replacement
3. Sal Rodriguez	Custodian	M & O	2014/2015	8.0	Replacement
4. Veronica Rosel	Library Media Tech-High School	MSHS	2014/2105	8.0	Replacement
5. Erik Kuhn	Grounds Person I	M & O	2014/2015	8.0	New Position
6. Ken Atilano	Grounds Person II	M & O	2014/2015	8.0	Replacement
7. Jose Garcia	Grounds Person II	M & O	2014/2015	8.0	Replacement
8. Sandra Downing	Paraprofessional	Thomas Jefferson	2014/2015	3.5	Return from 39 mo.
9. Maria Sanchez-Molina	Secretary – Attendance	Parkwood	2014/2015	8.0	Replacement
10. Anthony Cardiel	Custodian	M & O	2014/2015	8.0	Replacement
11. Angel Coisio	Custodian	M & O	2014/2015	8.0	Replacement
12. Xavier Perez	Custodian	M & O	2014/2015	8.0	Replacement
13. Oscar Solis	Custodian	M & O	2014/2015	8.0	New Position
14. Janet Whitaker	Paraprofessional – Special Needs	Special Services	2014/2015	6.0	New Position
15. Jessie Olazaba	CN Assistant I	Child Nutrition	2014/2015	3.0	New Position
16. Susel Cortez	Paraprofessional – Special Needs	Special Services	2014/2015	3.5	Replacement
17. Martin Urias	Family Support Specialist	Student Services	2014/2015	8.0	New Position

**MINUTE RECORD of Madera Unified School District Board of Education
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**EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS
MOTION NO. 60-2014/15
DOCUMENT NO. 129-2014/15**

COACHES

Alvarado	Maria	E. Arcola	Volleyball-Girls	Fall
Alvarez	German	MHS	Football	Fall
Anderson	Jennifer	Nishimoto	Volleyball-Boys	Fall
Araim	Amanda	Parkwood	Volleyball-Girls	Fall
Brack	Tiffany	Alpha	Volleyball Boys	Fall
Britton	Tammi	Desmond	Gymnastics	Winter
Burton	Andrea	Alpha	Volleyball Girls	Fall
Cantu	Armando	Jefferson	Basketball-Boys	Winter
Carlson	Sean	Madera South	Wrestling	Winter
Cervantes Chavez	Francisca	Parkwood	Volleyball-Boys	Fall
Cordero	Donell	Howard	Volleyball-Girls	Fall
Cortez	Eddie	Desmond	Wrestling	Winter
Cortez	Edmer	MLK	Soccer-Boys	Fall
Derkalousdian	Jill	Howard	Volleyball-Boys	Fall
Estrada	Raul	Madera South	Wrestling	Winter
Gage	Jordan	MHS	Cheer	Fall
Giershch	Britanny	Jefferson	Cheer	Fall
Golding	Cassandra	Washington	Volleyball	Fall
Gomez	Guadalupe	Jefferson	Wrestling	Winter
Griffin	William	Madera South	Wrestling	Winter
Hammell	Stephanie	MHS	Golf-Girls	Fall
Hammer	Dyer	Jefferson	Soccer-Girls	Winter
Howell	Stephanie	MHS	Cheer	Fall
Iriye	Frank	Nishimoto	Basketball	Fall
Juarez	Fito	Madera South	Wrestling	Winter
Juarez	Javier	Madera South	Wrestling	Winter
Lee	Wes	Jefferson	Basketball-Boys	Winter
Magos	Joaquin	Jefferson	Soccer-Boys	Winter
Martinez	Anthony	Jefferson	Football	Fall
Martinez	Karina	Jefferson	Basketball-Girls	Winter
Murillo	Peter (Pedro)	Nishimoto	Wrestling	Fall
Napier	Corky	District	Wrestling	
Nesseth	Katie	Sierra Vista	Basketball	Fall
Peek	Araim	Parkwood	Volleyball-Girls	Fall
Perez	Joseph	Parkwood	Wrestling	Fall

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 28th DAY OF OCTOBER, 2014**

Philp	Ryan	Jefferson	Wrestling	Winter
Quintana	Robert	Berenda	Wrestling	Fall
Rigby	Charles	Desmond	Basketball Boys	Winter
Rivera	Jesus	Nishimoto	Volleyball-Girls	Fall
Roblee	Mike	Jefferson	Golf-Girls	Fall
Rodriguez	Miguel	Madera South	Wrestling	Winter
Rodriugez	Maria	Howard	Wrestling	Fall
Scheidt	Erin	E. Arcola	Volleyball-Girls	Fall
Shoals	LaToya	Desmond	Basketball Girls	Winter
Simmons	Emily	Dixieland	Volleyball-Girls	Fall
Slayton	Sharma	Madison	Volleyball-Boys	Fall
Valdez-Gutierrez	Christian	MHS	Waterpolo-Girls	Fall
Wattenbarger	Kiley	Lincoln	Volleyball-Boys	Fall
Yates	Jennie	Jefferson	Soccer-Girls	Winter

**MINUTE RECORD of Madera Unified School District Board of Education
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**EXHIBIT C - EMPLOYEE CONFERENCE REQUESTS
MOTION NO. 60-2014/15
DOCUMENT NO. 133-2014/15**

10/28/14 to 11/01/14	MSHS	Brent Gage Tim Deniz Crystal Luera	National FFA Convention 3 –Employees	Louisville, Kentucky	\$8625 – Perkins	Airplane/Rental
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AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Adoption of Resolution No.22-2014/2015: September 30, 2014
Budget and Expense Transfer Reports

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

During the month it became necessary to make budget and expense transfers in the normal operation of the District. The Budget and Expense Transfer reports aid the Board in making the necessary financial decisions to meet the goals of the District.

The budgetary transfers include updated information received regarding income and expense projections. All budgetary transfers are within budgeted amounts and fall within the parameters established by the Board.

Expense and loan transfers between funds represent the actual cash transfer activity between funds for supplies and services and temporary loans necessary for cash flow purposes.

Financial impact:

The budgetary transfer resolution represents a projected increase in income for all funds of \$751,452 and a projected increase in expenses for all funds of \$439,806.

The expense and loan transfer resolution represents \$16,213.29 expense transfers and \$100,000 loan transfer from Fund 01 to Fund 12.

Superintendent's recommendation:

Superintendent recommends adoption of this resolution.

Supporting documents attached:

Budgetary Transfers, Resolution No.22-2014/2015

Income and Expense Budgetary Transfers, by Object, as of September 30, 2014

Interfund Expense and Loan Transfers, Resolution No.22-2014/2015

Cash Transfer Activity September 1, 2014 to September 30, 2014

MADERA UNIFIED SCHOOL DISTRICT
Madera, California
BUDGETARY TRANSFERS RESOLUTION No.22-2014/15

NOW, THEREFORE, BE IT RESOLVED that due to changes in priorities by various schools and departments (Support Services) the following Inter-budgetary and undistributed Reserve transfers from 09/01/14 to 09/30/14 are submitted for your approval:

(Worksheet 01)	FUND	07/01/14 Adjusted Beginning Balance	Previously Approved Revisions	Budget		September 30, 2014		Restatement Adjustments	Projected Fund Balance		Breakdown of Projected June 30, 2015 Fund Balance						
				Revisions	Approvd to Date	INCOME	EXPENSE		Given all Revisions	*Non- Spendable	Restricted	Committed	** Assigned	***Unassigned (includes 3% REU)			
01 General	\$	40,143,988	\$	(4,265,209)	\$	35,878,779	\$	695,468	\$	239,599	\$	36,334,648	628,861	-	-	2,762,550	32,943,238
11 Adult Education		936,564		(108,797)		827,767		(28,576)		(28,576)		827,767	2,000	-	-	825,767	-
12 Child Development		73,015		(73,015)		(0)		-		-		(0)	-	-	-	-	-
13 Child Nutrition		4,459,828		-		4,459,828		-		-		4,459,828	406,705	4,053,122	-	-	-
14 Deferred Maintenance		1,200		-		1,200		-		-		1,200	-	-	-	1,200	-
21 Building Fund - Bond Proceeds		13,676,510		(10,701,487)		2,975,023		-		-		2,975,023	-	2,975,023	-	-	-
25 Developer Fees		6,185,517		-		6,185,517		-		84,610		6,100,907	-	6,100,907	-	-	-
27 Redevelopment Agency		226,212		-		226,212		-		-		226,212	-	226,212	-	-	-
35 County School Facilities		3,769,042		(2,953,257)		815,785		84,560		84,560		815,785	-	815,785	-	-	-
40 Special Reserve - Capital Outlay		6,086,858		(1,620,615)		4,466,243		-		59,613		4,406,630	-	4,406,630	-	-	-
41 Special Reserve - Building		12,545,940		-		12,545,940		-		-		12,545,940	-	12,545,940	-	-	-
56 Debt Service Fund		1,011,569		-		1,011,569		-		-		1,011,569	-	1,011,569	-	-	-
73 Foundation Trust - Scholarship		59,378		(20,327)		39,051		-		-		39,051	-	39,051	-	-	-
75 Foundation Trust - Memorial Schlrsip		2,344		-		2,344		-		-		2,344	-	2,344	-	-	-
TOTAL ALL FUNDS	\$	89,177,963	\$	(19,742,707)	\$	69,435,256	\$	751,452	\$	439,806	\$	69,746,902	1,037,565	32,176,583	826,967	2,762,551	32,943,238
**G.A.S.B. 16 Vacation Accrual & 3% Reserve for Economic Uncertainties (REU)																	
*Stores, Revolving Cash, Prepaid Expenses																	

*Stores, Revolving Cash, Prepaid Expenses **G.A.S.B. 16 Vacation Accrual & 3% Reserve for Economic Uncertainties (REU)

PASSED AND ADOPTED by the Governing Board of the Madera Unified School District this 18th day of November, 2014 by the following votes:

MADERA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

AYES:

ABSENT:

NOES:

ABSTAINED:

ATTEST:

Edward C. González, Superintendent

SEPTEMBER INCOME & EXPENSE BUDGETARY TRANSFERS
PERIOD ENDING 09/30/14

INCOME BUDGET TRANSFERS

Jrnl.	Description	Unrestr.	Restr.	Total Fund 01	Fund 11	Fund 12	Fund 13	Fund 14	Fund 21	Fund 25	Fund 27
8010-8099	Revenue Limit Sources	-	-	-	-	-	-	-	-	-	-
8100-8299	Federal Revenues	-	169,759	169,759	(28,636)	-	-	-	-	-	-
8300-8599	Other State Revenues	-	600,000	600,000	-	-	-	-	-	-	-
8600-8799	Other Local Revenues	3,338	(77,629)	(74,291)	60	-	-	-	-	-	-
8910-8929	Interfund Transfers In	-	-	-	-	-	-	-	-	-	-
8930-8979	Other Sources	-	-	-	-	-	-	-	-	-	-
8980-8999	Contributions	(23)	23	-	-	-	-	-	-	-	-
<hr/>											
SEPTEMBER TOTAL FR RESERVE		3,315	692,153	695,468	(28,576)	-	-	-	-	-	-
YEAR-TO-DATE TOTALS		2,888,820	5,234,957	8,123,777	7,716	404,351	-	-	4,438,556	-	-

EXPENSE BUDGETARY TRANSFERS

49

Jrnl.	Description	Unrestr.	Restr.	Total Fund 01	Fund 11	Fund 12	Fund 13	Fund 14	Fund 21	Fund 25	Fund 27
1000-1999	Certificated Salaries	59,247	(28,172)	31,075	(2,135)	-	-	-	-	-	-
2000-2999	Classified Salaries	27,966	(6,288)	21,678	2,169	76	-	-	-	-	-
3000-3999	Employee Benefits	8,321	(61,843)	(53,522)	(730)	-	-	-	-	-	-
4000-4999	Books and Supplies	(74,643)	59,535	(15,108)	(27,802)	749	-	-	-	-	-
5000-5999	Services, Other Operating Expenses	57,776	230,108	287,884	(78)	(825)	-	(30,387)	-	50	-
6000-6999	Capital Outlay	(75,329)	42,921	(32,408)	-	-	-	30,387	-	-	-
7100-7299	Other Outgo	-	-	-	-	-	-	-	-	-	-
7300-7399	Direct Support/Indirec Costs	(7,396)	7,396	-	-	-	-	-	-	-	-
7431-7439	Uses (Debt Service Payments)	-	-	-	-	-	-	-	-	-	-
7610-7629	Interfund Transfers Out	-	-	-	-	-	-	-	-	84,560	-
<hr/>											
SEPTEMBER TOTAL FR RESERVE		(4,058)	243,657	239,599	(28,576)	-	-	-	-	84,610	-
YEAR-TO-DATE TOTALS		2,633,946	9,299,171	11,933,117	116,513	477,366	-	-	15,140,043	84,610	-

SEPTEMBER INCOME & EXPENSE BUDGETARY TRANSFERS
PERIOD ENDING 09/30/14

INCOME BUDGET TRANSFERS

Jrnl.	Description	Unrestr.	Restr.	Fund 35	Fund 40	Fund 41	Fund 56	Fund 73	Fund 75	Total
8010-8099	Revenue Limit Sources	-	-	-	-	-	-	-	-	-
8100-8299	Federal Revenues	-	169,759	-	-	-	-	-	-	141,123
8300-8599	Other State Revenues	-	600,000	-	-	-	-	-	-	600,000
8600-8799	Other Local Revenues	3,338	(77,629)	-	-	-	-	-	-	(74,231)
8910-8929	Interfund Transfers In	-	-	84,560	-	-	-	-	-	84,560
8930-8979	Other Sources	-	-	-	-	-	-	-	-	-
8980-8999	Contributions	(23)	23	-	-	-	-	-	-	-
<hr/>										
SEPTEMBER TOTAL FR RESERVE		3,315	692,153	84,560	-	-	-	-	-	751,452
YEAR-TO-DATE TOTALS		2,888,820	5,234,957	15,249,679	-	-	-	-	-	28,224,079

EXPENSE BUDGETARY TRANSFERS

Jrnl.	Description	Unrestr.	Restr.	Fund 35	Fund 40	Fund 41	Fund 56	Fund 73	Fund 75	Total
1000-1999	Certificated Salaries	59,247	(28,172)	-	-	-	-	-	-	28,940
2000-2999	Classified Salaries	27,966	(6,288)	-	-	-	-	-	-	23,923
3000-3999	Employee Benefits	8,321	(61,843)	-	-	-	-	-	-	(54,252)
4000-4999	Books and Supplies	(74,643)	59,535	-	-	-	-	-	-	(42,161)
5000-5999	Services, Other Operating Expenses	57,776	230,108	-	2,400	-	-	-	-	259,044
6000-6999	Capital Outlay	(75,329)	42,921	84,560	57,213	-	-	-	-	139,752
7100-7299	Other Outgo	-	-	-	-	-	-	-	-	-
7300-7399	Direct Support/Indirect Costs	(7,396)	7,396	-	-	-	-	-	-	-
7431-7439	Uses (Debt Service Payments)	-	-	-	-	-	-	-	-	-
7610-7629	Interfund Transfers Out	-	-	-	-	-	-	-	-	84,560
<hr/>										
SEPTEMBER TOTAL FR RESERVE		(4,058)	243,657	84,560	59,613	-	-	-	-	439,806
YEAR-TO-DATE TOTALS		2,633,946	9,299,171	18,202,936	1,680,228	-	-	20,327	-	47,655,140

MADERA UNIFIED SCHOOL DISTRICT
Expense and Loan Transfers Between Funds
Resolution No.22-2014/15

NOW, THEREFORE, BE IT RESOLVED that due to changes in priorities by various schools and departments, the following expense transfers and loans made between funds from 09/01/14 to 09/30/14 are submitted for approval:

Fund Totals	Debit	Credit	Difference
01 - General Fund	\$ 13,346.45	\$ 100,000.00	\$ (86,653.55)
11 - Adult Education		6,666.92	(6,666.92)
12 - Child Development	100,141.84	1,088.01	99,053.83
13 - Cafeteria		5,733.36	(5,733.36)
14 - Deferred Maintenance			-
21 - Building Fund		2,725.00	(2,725.00)
35 - County School Facility Fund	2,725.00		2,725.00
			-
Grand Total	\$ 116,213.29	\$ 116,213.29	\$ 0.00

PASSED AND ADOPTED by the governing board of the Madera Unified School District this
this 18th day of November, 2014 by the following votes:

MADERA UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Edward C. González, Superintendent

Madera Unified School District

October 30, 2014 9:26 am

Cash Transfer Activity 09/01/2014 to 09/30/2014 Journal SE to WR

Page 1 of 3

Journal No.	Description	Date	Debit	Credit
SE45	Stock Expenditure	09/03/2014		
	01 - General Fund		405.48	
	11 - Adult Education			357.18
	12 - Child Development			48.30
SE59	Stock Expenditure	09/10/2014		
	01 - General Fund		206.71	
	11 - Adult Education			206.71
SE65	Stock Expenditure	09/19/2014		
	01 - General Fund		200.61	
	11 - Adult Education			200.61
SE73	Stock Expenditure	09/29/2014		
	01 - General Fund		9.54	
	11 - Adult Education			9.54
TF11	August 2014 - Fuel & Maint. - Child Nutrition	09/10/2014		
	01 - General Fund		4,192.03	
	13 - Cafeteria			4,192.03
TF12	Manual Cash Transfer (Interfund) Journal Entry	09/16/2014		
	01 - General Fund		910.11	
	11 - Adult Education			344.48
	12 - Child Development			565.63
TF13	Transfer S. Woods Expense from FN 01 to FN 11 No longer funded with ROP	09/18/2014		
	01 - General Fund		4,938.91	
	11 - Adult Education			4,938.91
TF14	Due to/from	09/19/2014		
	01 - General Fund			100,000.00
	12 - Child Development		100,000.00	
TF15	Manual Cash Transfer (Interfund) Journal Entry	09/29/2014		
	01 - General Fund		2,330.56	
	11 - Adult Education			420.65
	12 - Child Development			474.08
	13 - Cafeteria			1,435.83
TF16	Interfund Transfer	09/30/2014		
	21 - Building Fund - Bond Proceeds			2,725.00
	35 - County School Facilities Fund		2,725.00	
TF17	Interfund Transfers	09/30/2014		
	11 - Adult Education			141.84
	12 - Child Development		141.84	
WO31	Manual Work Order Expense Journal Entry	09/09/2014		
	01 - General Fund		55.50	
	13 - Cafeteria			55.50

Madera Unified School District

October 30, 2014 9:26 am

Cash Transfer Activity
09/01/2014 to 09/30/2014
Journal SE to WR

Page 2 of 3

Journal No.	Description	Date	Debit	Credit
WO32	Manual Work Order Expense Journal Entry	09/10/2014		
	01 - General Fund		97.00	
	11 - Adult Education			47.00
	13 - Cafeteria			50.00



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of the 2014-15 Parent and Booster Club's Request for Recognition

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

The Board of trustees is requested to approve the following Parent and Booster Club's request for recognition pursuant to Board Policy and Administrative Regulation 1230 for the 2014-15 School Year.

Club Name	2014/15 Received
Adams Parent & Faculty All Stars	11/6/2014
Alpha Parent Club	10/24/2014
Berenda Parent Club	10/14/2014
Chavez Parent Teacher Association	9/18/2014
Desmond Middle School PTO	10/29/2014
Howard Community Club	10/27/2014
James Madison	10/22/2014
James Monroe School Parent Club	10/24/2014
LaVina Parent Club	10/22/2014
Lincoln Parent Club	9/22/2014
Madera High Band Boosters	11/6/2014
Madera High Boosters (Athletics)	11/6/2014
Madera High School PTA	11/6/2014
Stallion Athletic Boosters	11/6/2014
Madera South High School Stallion Band Boosters	11/6/2014
Millview Parent Club	9/11/2014
MLK Middle School Parent Association	9/8/2014
Pershing	10/21/2014
Sierra Vista Parent Club	9/22/2014
TJ Parent Club	9/22/2014
Washington School Parent Club	9/22/2014

Financial impact:

None

Superintendent's recommendation: Superintendent recommends approval of the requests for recognition.

Supporting documents attached: None



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Ratification of Miscellaneous Donations

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

Agenda Placement: Consent

Background/ rationale:

Request approval to accept the following donations:

- \$300.00 donation to John Adams Elementary School from Kids In Need Foundation
- \$57.99 donation Sierra Vista Elementary School from Target Corporation
- \$84.61 donation to Madison Elementary School from various individuals/groups
(Spirit & Pride \$42.00, Target \$42.61)
- \$438.57 donation to James Monroe Elementary School from various individuals/groups
(Target \$101.35, Educational Employees Credit Union \$337.22)

Financial impact: None

Superintendent's recommendation:

The Superintendent recommends the Board accept the above donations.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Ratification of Memorandum of Understanding between Madera Unified School District and State Center Community College District for AB86 Regional Comprehensive Plan for Adult Education from October 1, 2014 to June 30, 2015.

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

Agenda Placement: Consent

Background/ rationale:

The following is an Agreement between Madera Unified School District and State Center Community College District to fund allocations for participation in the regional planning of State Center AB86 Adult Education Consortium.

This MOU will contract with Madera Unified School District to provide faculty and staff participation in the development of the AB86 Regional Comprehensive Plan for Adult Education. MUSD will invoice State Center AB86 Adult Education Consortium for expenses itemized in the MOU. This MOU shall be effective from October 1, 2014 through June 30, 2015, with a two-year optional renewal.

Financial impact:

- Reimbursement up to \$10,000

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Ratification of Memorandum of Understanding between Madera Unified School District, The Madera County Workforce Investment Board and The Madera County Workforce Assistance Center System Consortium of Partner Agencies.

Supporting documents attached:

- Memorandum Of Understanding

**State Center AB 86 Adult Education Consortium
Regional Planning Grant**

**Memorandum of Understanding with State Center CCD and Madera Unified School District to
fund allocation for participation in the regional planning.**

This agreement is entered into between State Center Community College District (Agency) and Madera Unified School District.

State Center CCD will contract with **Madera Unified School District** to provide faculty and staff participation in the development of the AB86 Regional Comprehensive Plan for Adult Education. Madera Unified School District is allowed to invoice State Center AB86 Adult Education Consortium for the following expenses:

- Teacher/Faculty/Staff Overload and Release Time
- Substitute Reimbursement
- Mileage
- Any other expenditures agreed to by the State Center AB86 Adult Education Consortium Executive Members that meets grant requirements

State Center AB86 Adult Education Consortium will host various meetings for program area sub-committees and grant objective teaming where faculty, administrators, counselors, and additional staff will need to attend. Additional information gathering such as program offerings, fiscal and enrollment data, and narrative descriptions may also be requested to meet the requirements of the planning grant.

Compensation: Madera Unified School District agrees to compensation in the sum of no more than \$10,000 to be paid by State Center CCD.

Starting Dates & Terms:

This agreement between State Center CCD and Madera Unified School District will commence October 1, 2014 and conclude in June 30, 2015.

Invoices: Madera Unified School District will invoice State Center Community College District upon completion of agreed activities. Payment from SCCCD to Madera Unified School District will be on a reimbursement basis and invoices will be accompanied by a proof of payment. Payment shall be due within 30 days upon receipt of invoice. Invoices for work completed after June 30, 2015, will not be eligible for reimbursement.

Notices: Any notice or demands required by this agreement shall be delivered personally or by United States mail, as follows:

Correspondence to the Member District

Madera Unified School District
1902 Howard Road
Madera, CA 93637

Correspondence to the Agency

State Center Community College District
1525 E. Weldon Avenue
Fresno, CA 93704-6398
Attn: Associate Vice Chancellor, Human Resources

Non-Discrimination: Neither party to this agreement shall, on the basis of ethnic group identification, religion, age, sex, color, or physical or mental disability, unlawfully deny any person the benefits of or unlawfully subject any person to discrimination in the operation of this agreement.

Special Provisions:

- 1 Madera Unified School District shall indemnify and hold State Center Community College District harmless against any liability whatsoever arising from any act or acts of Madera Unified School District employees.
- 2 State Center Community College District shall indemnify and hold Madera Unified School District harmless against any liability whatsoever arising from any act or acts of State Center Community College District employees.
- 3 This Agreement is not intended to, and shall not; create the relationship of agent, servant, employee, partnership, joint venture, or association between Madera Unified School District and State Center Community College District.

To become effective, this agreement must be signed and returned to State Center CCD prior to October 31, 2014.

AGENCY

State Center Community College District
1525 E. Weldon Avenue
Fresno, CA 93704-6398

Madera Unified School District

By: George Railey

Title: Vice Chancellor, Educational Services

Date: _____

By: _____

Title: Associate Superintendent of
Educational Services

Date: _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Consultant Services agreement for Howard Elementary School and Madera Arts Council to provide Arts Instruction and Arts Integrated Common Core Lesson Design and Implementation effective November 19, 2014 to June 30, 2015.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**

Agenda Placement: Consent

Background/ rationale:

- In accordance with the Howard School site plan, specifically Goal 3: Increasing Academic Achievement in English Language Development Instructional Program. In order to most effectively reach students, they must be in attendance. One way to encourage student attendance and increase connectivity to site is through enrichment education such as that provided through Arts education. As well, students who may struggle with the confidence or motivation to work to their potential may find that they have been gifted with a more visual or kinesthetic learning style(s). Through the Integration of the Arts and the Common Core State Standards in lesson design, academic achievement of primarily visual and kinesthetic learners, can be improved. As well, all students will benefit from the expression and creativity encouraged through the artistic process. Teachers will work in partnership with Artists to design and implement engaging lessons that will encourage student participation and collaboration. Also, contracted artists will assist with school and community events to increase awareness of the Howard School Arts Program.

Financial impact:

- Title I funds from site budget, \$7,000.00

Superintendent's recommendation:

- The Superintendent recommends the Board approve the agreement between Howard Elementary School and Madera Arts Council to provide Arts Instruction and Arts Integrated Common Core Lesson Design and Implementation,

Supporting documents attached:

- Sample Lesson Plans
- Consultant Service Agreement



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 19th of November by and between Madera Unified School District ("District") and The Madera Arts Council, Sherril Royse-Education Program Manager ("Consultant").

1. Consultant agrees to provide the following specified services: Five (5) hours per week for Twenty-Four (24) weeks of classroom instruction complete with all necessary supplies. Eight (8) hours total time in collaborative work sessions with classroom teachers and Howard's C & I TSA to develop Arts Integrated lessons addressing Common Core State Standards. Ten (10) Hours of additional support for school and community events and to increase awareness of the Howard School Arts Program.
2. Term. The Consultant's services described in Paragraph 1 shall commence on November 19, 2014 and shall end on June 5th, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows: \$7,000.00
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:

Victor Villar
Associate Superintendent of Educational Services

Madera Arts Council, Sherril Royse-
Education Program Manager

(Signature)

(Signature)

Date: _____

Date: 10/21/14

Federal ID # 94-2833131

Or

SSN _____

ENRICHMENT LESSON PLAN OUTLINE

TEACHER: JORGE ARREOLA

CLASS: DRAWING & PAINTING

ENRICHMENT: 0 A 0B

TARGET STANDARDS:

1.0 Artistic perception.

1.3 Identify the elements of art (line, color, shape/form, texture, value, space) in the environment and in works of art, emphasizing line, color, and shape/form.

1.4 Identify and describe how foreground and background are used to create the illusion of space.

1.5 Describe how negative shape/form and positive shape/form are used in a chosen work of art.

2.0 Artistic expression.

2.5 Use lines in drawings and paintings to express feelings.

2.6 Use geometric shapes/ forms (circle, triangle, square) in a work of art.

COURSE DESCRIPTION:

Students, working in flat, two-dimensional formats, create two-dimensional works of art, using texture and color. Along with learning the elements of art, such as line, color, shape, and texture, students describe a variety of subject matter in works of art. For example, they can examine landscapes portrayed in early morning light or at night; seascapes on a calm or stormy day; portraits of men and women, boys and girls; and still-life compositions of objects large to small, bright to dull, and rough to smooth.

DATE

WEEK 1

8/2013 Title: Introduction
On the first day the instructor will make an introduction to the visual arts by Showcase works of art in different mediums such as: watercolor, acrylics, oil, charcoal, and mixed media. Also introduce different geometric shapes & the importance on drawing cartoon characters. Furthermore a power point presentation will be given to illustrate different fields of visual art. The Instructor portfolio will be available for those who are interested on looking the different ideas and mediums.

Title: Let's play with shapes

The second day will give a simple definition about line. In addition some samples on how lines represent energy and movement. The Instructor will show a work of its own, and ask students to use their imagination, since it is an abstract work with only shapes, but many will engage since they tried to look for something meaningful. The students will draw simple geometric shapes using plastic stencils, to create a form, using their imagination; can be a simple train, flower, building, etc. The instructor will showcase some

past student work complete, so students can appreciate the concept of a complete work and get ideas.

Title: Express your feelings with colors.

The instructor starts the lesson by talking to students about how art can be a way to portray their feelings. Linking this lesson with Monet, because the changes of color on his art give the audiences feelings like: happy, sad, etc. Students will use stencils with a variety of themes of their choice. Later students will fill their sketches in with colors that portray a happy feeling or sad. At the end every student will show their art work and explain why they choose a particular color.

Title: Build your own advertising page.

A collage. Students will construct a collage from pictures found in a magazine that relate each other in color. The instructor will show samples of a collage made from magazines that have the same color. Students should be able to find pictures that have the same or similar color, after finding the pictures, students will glue onto construction paper and use color pastels to make figures similar to the picture or have the same relation. This will fill the picture plane.

Materials Needed:

1pk. Construction paper (assorted colors)

25 pk. Colored Pastels

Magazines

25 Elmer's glue or glue sticks.

25 Scissors

Markers (assorted colors)

Stencils (variety of themes)

50 Drawing paper (any kind)

2 Pictures: Claude Monet artwork.

Instructor portfolio of paintings: water color, oil, acrylic.

Geometric shapes (plastic or wood)

Art works from past students.

DATE

WEEK 2

Title: Using a silhouette Positive/negative shapes and forms

Positive/negative shapes and proportions. The students will describe the concept of proportion (in face and figure) as used in works of art. Perceive and describe contrast and emphasis in works of art and environment. The instructor will give an example of a negative, positive shape/form and explain how it's made by using the outside negative shape, like a negative photograph and positive to emphasize the contents inside of a form/shape.

The students will draw one negative shape from a still life and one positive shape from the same still life to perceive the difference.

Title: Making lines fun.

Element of art: Line (Straight, wavy, diagonal, zigzag, loops, thick to thin, dashed.) Students will draw black lines on their paper with the conical point or bold marker. Teacher will call out a type of line. Give students enough time to practice the line on different places of the paper. Call out another type of line making sure to call them all out from the list. Later instruct the students to use color to fill in the spaces created between their own lines.

Title: Create opposites in a still life.

Students will make connections and relationships between still life objects about placement, overlapping and size differences to show opposites. The instructor will explain how the placement of still objects is important to create the illusion of space in a picture or drawing giving examples of opposites like up/down, in/out, over/ under, together/apart. The student will make a picture of the still life objects. Later the instructor will rearrange the model to make students analyze placement.

Title: Flower galore.

Students will be directed to observe the shapes and lines that make up a flower and create a drawing of the same flower. Students will learn to appreciate the art created not only by them but by others as well. The instructor will give an example of an art flower that has been MAGNIFIED to create the illusion of closeness and detail. The students are to choose any of the photos of flowers to reproduce; it has to concentrate only in the flower itself not the leaves or background. They are to fill the whole paper with the flower and to look closely at the center of it. K-3 can use crayons 4-6 use pastels. At the end of the workshop every single student will share their work with others.

Materials Needed:

- 25 pk. Pastels and crayons
- 25 Photos of all kinds of flowers or use live flower
- 1 pk. Construction paper (assorted colors)
- 50 Drawing paper
- 50 Different color Markers, bold.
- Display of different lines on the board or previously made cardboard.
- Different small objects: small square boxes, candles, plastic flower base, books, etc.
- 25 Different Color Sharpies
- Markers (assorted colors)

50 Charcoal sticks
5 Table covers
25 Erasers
Create still life scene with real objects.

DATE

WEEK 3

Title: Colorful Vegetables and Fruits.

Students will use geometric shapes previously seen (circle, semicircle, rectangles, square, etc.) to draw fruits and vegetables. Students will decide how to place every object to make a composition (symmetrical, asymmetrical or radial). The instructor will provide examples of fruits & vegetables grown in California and explain how important are for the economy. In addition will show an example of compositions & define the meaning of symmetry, asymmetry or radial compositions. Shapes are to use again, such as circle for an apple or orange, an oval for a watermelon, a triangle for strawberries or pear, etc. a minimum of six to complete the plane.

Title: Drive a Color Wheel.

As a continuation from the previous lesson students will identify the three primary colors (blue, red, yellow) and how by mixing result in secondary colors (orange, purple, green). The instructor will introduce a color wheel, and bring a pint jar of primary acrylic colors. The students will mix the primary color to make their secondary colors on a mixing tray (6 well plastic trays). Now is time to paint their compositions of fruits and vegetables, using acrylics. Once their artworks are complete, there are to be left air dry.

Title: Capture texture in foreground and/or background.

Students will identify that most paintings have foreground and background. In addition some paintings and drawings capture as much detailed as possible such as naturalistic paintings. For example: texture, light and dark. The Instructor will show an example of a painting done by creating the illusion of texture (the feeling of a tree trunk or a fluffy fabric). Students will draw from life different fabric textures, a coral, a pine cone. They will try to reproduce the surface to give the illusion of texture using charcoal, pencils and ink trying to capture as much detailed as possible; and make their own composition creating the illusion of space with foreground and background.

Title: Creating a Mask.

Students will be able to make a mask, taking into consideration the features of the face: eyes, nose, lips, ears, eyebrows, forehead, cheeks, and chin. The instructor will provide “one size fits everybody mask”, in order for students to use as stencil. Later they will decide what kind of shapes their face features will have, so by using their creativity design any kind of mask: panda, super hero, masquerade, etc. Finally the students are to use acrylic paints with a variety of colors, including metallic such as gold, silver and copper. It is possible that some will want to wear the mask; in this case, it will be necessary to cut little holes for eyes, nose and mouth. Of course sides need little puncture holes so yarn can be attached tight.

Materials Needed:

Pictures of fruits and vegetables
 25 Pencils.
 25 Erasers
 Acrylic paint
 Art works of symmetry, asymmetry, and radial compositions.
 Acrylic paint (red, blue, yellow) 2 pint jar of each.
 6 well plastic paint trays
 25 Plastic palette knives for mixing
 25 Flat paint brushes (small pack)
 50 Drawing paper (canson)
 25 Construction paper White and black
 Different texture fabrics
 25 Charcoal sticks
 4 black Ink.
 Objects: coral, pine cone, etc.
 25 Mask stencils
 25 Scissors

Yarn (black preferable)
 Metallic acrylic's
 Assorted color of

DATE

WEEK 4

Title: Five Themes stencils (ocean life, animal life, circus, transportation, farms) cut & paste.

The object of this lesson is to work on little groups of students, communication is essential since they will be using different stencils. Each group will work with a theme previously choose. The purpose is to have many little figures to choose from when building a scene. Once the student trace the figures with stencil, they will colored with pencils and highlight the inside features of the figure with sharpie or pointy marker, (example: a clown red nose, wig with colors, etc.) now students can cut and save for next day lesson.

Continuation...

The second part is to plan what the scene is going to look like, in other words building a background; many students can make the scene tridimensional on a colored construction paper. Once they decide how is going to be placed, they also can use little color tiles, construction paper scraps and standing paper with glue. It is helpful when the instructor show a sample, so they can get inspired and create ideas of their own. In addition students can add little marks with color markers or use shapes to make a colorful collage. The result is a wonderful experience since they accomplished many different tasks with their groups and give ideas to make a better artwork.

Title: Drawing with Grids.

Students will be able to compare and observe closely each figure when transferring what they see and make their own grid penguin and/or horse. In addition students will be able to follow the instructions given by teacher since drawing with grids involves a step by step procedure. The instructor will draw on the board given enough time for students to copy step by step. The first step is to introduce the grid as a drawing technique. Later shapes are to be used as initiation of the figure, and develop along with lines, texture, and erasing. At the end some adjustments will be made by the instructor individually so students know how to improve their drawings. Finally each student can add something to it, either a background or make the penguin and /or horse as a cartoon character. Don't forget to add color.

Title: Advertise a food character.

Students will understand the concept of advertising as a form of art. They will be able to use words or slogans; the instructor will show samples of previous works made by past students. Some students will use the samples as inspiration to their own. Many times they like to advertise their favorite snack such as donuts, pizza, ice cream, drinks like coke or others. The purpose of advertising is to grab some one attention, so the student will make it interesting by giving its personal touch. Although this lesson is challenging the outcome will be rewarding, since the best works can be placed on a board with the site supervisor permission.

Materials Needed:

Five themes stencil (ocean life, animal life, circus transportation, and farm).

25 Pencils

25 Color Sharpies or markers.

Colored pencils assortment box

25 Scissors

Glue sticks and Elmer's glue (25 each)

1 pk. Construction paper (assorted colors)

Color tiles one inch (previously cut, a box)
Construction paper scraps (a box)
50 Drawing paper with squares (2x2 inch or greater)
25 Erasers
2 grid drawings: a penguin, a horse.
Color markers (a box)
Crayons
Optional: 25 rulers (in case there is not square paper).
Food characters advertising
50 Drawing paper (folded in half)

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ENRICHMENT LESSON PLAN OUTLINE

TEACHER	Elaine Blake	CLASS	Fine Art	ENRICHMENT	<input checked="" type="checkbox"/> A <input type="checkbox"/> B
TARGET STANDARDS					
Standards will be attached					
COURSE DESCRIPTION					
My class will cover many aspects of the fine arts, such as drawing, painting, design, color and technique. Students will complete excercises using watercolor paint, watercolor pencils, pastel. They will use other materials that pertain to these mediums. The class will involve structured oriented projects and also to have the freedom to use their imagination and know how on lessons being taught to enhance productivity in their work.					
DATE	WEEK 1				
Tues.	intro. to class : introduce myself, explain what we will be doing for the month. Let them know I will be more than happy to help them out on a one to one bases and to answer any qustions they might have.. It's Q and A time! Time to get to know one another.				
Thur.	<p>Lesson One: Georgia O'keefe Flower in Pastel 1,2,3 gr. 4,5,6 gr.</p> <p>Explain color, color wheel, primary/secoundary color and comlimentary colors</p> <p>Brief history of artist life and show exsamples of various flowers.</p> <p>Show connections in her pictures with the color wheel-primary, secondary and complimentary colors</p> <p>Students will complete pencil drawing of flower petals, learning to design and block on a drawing sheet.</p> <p>Lesson will also work inconcepts of perspective and layers.</p> <p>Students trace their flower drawing with dark (sharpie) outlines and than I will demonstrate pastels colorations and blending</p> <p>Once the flowers are completed, the students will name their predominant color. Then they choose the complementary color from the color wheel to fill in the background.</p> <p>The 4,5,6 graders will be doing a practice tracing from flower pictures (photo) and deciding what part of the flower they will be drawing. The students will then draw it on the drawing paper. They will continue their class next week.</p>				
Materials Needed: drawing paper, pastels, sharpies, pencils, erasers, paper towels, tissue, flower photo and parchment					
DATE	WEEK 2				
Tues.	<p>Georgia O'keefe /Lesson two for 4,5,6 graders.</p> <p>Explain color (refresher)Tthe students will have a choice to trace their flower in sharpie and I will demonstrate pastels coloration and blending</p> <p>Once the flowers are completed with color, they will do a background color (complimentary)</p> <p>They will be using the flower picture for there exsamples</p>				
Tues.	<p>Underwater Sealife /Lesson one 1,2,3 graders</p> <p>Lesson one is focused on drawing and how you can make a sea creature by basic shapes</p> <p>The students will get step by step instruction sheets to help them along in their underwater adventure. I will be showing exsamples of art. I will be demonstating a sea creature and different kinds of life forms to give ideas. The students will trace their drawing with sharpie.</p>				
Thur.	<p>Underwater Sealife/ Lesson one 4,5,6 graders</p> <p>Lesson one is focused on drawing and how you can make a sea creature by a basic shapes.</p> <p>I will be teaching them about pointallism, hatching and cross hatching and how they can use these techniques to make a 3-d look on their drawing. There will be exsamples of art work and we will be practicing these methods together. The students will get step by step instruction sheets to help them create their sealife. The students will trace their drawing with a sharpie.</p>				
Thur.	<p>Underwater Sealife/Lesson two 1,2,3 graders</p> <p>Discuss project and materials needed to create this project and how to use our tools in the correct way.</p> <p>We will review color mixing, refering to the color wheel. I will show them how to apply salt to make sparkles in the ocean. The students will learn wet on wet and wet on dry technique. I will show some art pieces for exsamples. We will work on tecniques together for practice.</p>				
Materials Needed: Underwater Sealife: watercolor paper, scratch paper, pencils, erasers, sharpie and lesson sheets. watercolor paint paper towels					
DATE	WEEK 3				
Tues.	<p>Underwater Sealife/ Lesson Two 4,5,6 graders</p> <p>Discuss project and materials needed to create this project and how to use the tools correct way. We</p>				

	will review color mixing and the students will learn to mix a shade to paint a shadow. They will be using salt on watercolor for special effects and learning wet on wet, wet on dry and double loading techniques. We will practice this together in class. I will show art pieces for exsamples and ideas.
Tues.	<p>Abstract Animal/Lesson one 1,2,3 graders</p> <p>Discuss with students the project we will be doing, and what the word abstract means. I will show a few art pieces so they can have a better understanding the meaning of the word. As a class we will list different shapes and name animals.</p> <p>There will be a shape board in display and a color wheel.</p> <p>We will draw shapes to create the animals and the students will experiment on scratch paper.</p>
	I will show exsamples on my board. They will than draw their desired picture onto the watercolor paper. The students may use the techniques they used on the previous project. The salts, wet on wet, wet on dry. I will introduce to them new techniques such a plastic wrap, sponges and wax as a resist. They may use a black marker to trace their work.
Thurs.	<p>Still Life in Pastel on black paper/ 1,2,3 grade and 4,5,6 grade</p> <p>Discuss project and supplies needed. A still life of a vase and apple will be our subject to draw from..</p> <p>A little discussion on their feelings about a still life. Do you think it's hard to draw? and why? We will be speaking about basic shape and drawing into a 3-D shape the sphere and cylinder. We will look at the arrangement of the still life and where the light and shadow is placed. I will show the class art work that is related to the still life such as fruit and bottles. I will explain more in detail on shadow, lighting and blending. For 1,2,3 graders I will show them more simple pictures of rectangles and cylindaers, circles and spheres. I will bring it more to there grade level of understanding. Before we begin drawing there will be a discussion and demonstration on holding the pencil in different ways which I have the class participate in. Than the class will choose two pastel colors that compliment each other. I will review these colors and explain why we are using them. The students will follow along and we will draw this still life together. Once the students are finished the pictures are sprayed with fixatif.</p>
<p>Materials Needed:</p> <p>Unerwater Sealife/ lesson two: watercolor paint, salt, different size paint brushes, Palete, papertowels and drawing</p> <p>Abstract Animal/ watercolor, watercolor paper, paper towels, pencils, erasers, salt , sponges, plastic wrap and wax.</p> <p>Still life/ pastels, black paper, pencil and erasers</p>	
DATE	WEEK 4
Tues.	<p>Portrait/Lesson one 1,2,3 grade and 4,5,6 grade</p> <p>Students learn fundamentals of portraiture, expressions and learning how to shade with a pencil</p>
	<p>Lesson will also review learning to hold a pencil in different ways to improve their drawing and shading skills.</p> <p>4,5,6 gr. introduction and demonstration of a stump</p> <p>A manican head will be displayed for students to draw from. Horizontal lines are drawn on one side of her head to show placement and structure.</p> <p>We will do a practice sheet, folding paper twice and using the folded lines for the portrait guidelines. This is a guided drawing, we will work together as a class.</p> <p>A discussion on expressions and examples for them to abserve and the students can use their scratch paper to practice on.</p> <p>1,2,3 grade, The students will have a choice to keep working on their practice sheet.</p> <p>We will begin drawing on final paper the basic egg shape of the head.</p> <p>Then, draw the guidelines to help position th facial features.</p> <p>Next, sketching in the individual features.</p> <p>Finally, the hair needs to be drawn in.</p> <p>Once these steps are completed the students will continue working on face in detail to give definition and character.</p> <p>Discussion and demonstration on shading and the portrait to make it 3-d.</p>
Thur.	<p>Portrait/Lesson two 1,2,3 grade and 4,5,6 grade</p> <p>Students learn funamentals color and watorcolor pencils on their portrait</p> <p>Brief history of artist Andy Warhol and his art</p> <p>Discussion on color and how it reflects mood. Warms and Cools</p> <p>Show connection in art work to color wheel. primary/secondary and complimentary</p> <p>Students will draw a face 1,2,3 grade will need more guidance</p> <p>Students trace artwork with sharpie, crayon may be used</p> <p>The class will choose colors to reflect a mood or feeling to their portrait.</p> <p>I will demonstraite how to use materials and why I'm using the colors I choose</p> <p>1,2,3 grade, We will work step by step on our painting but having choices on color and design</p>

Thur.	<p>Portrait/Lesson two 1,2,3 grade and 4,5,6 grade</p> <p>Students learn fundamentals color and watercolor pencils on their portrait</p> <p>Brief history of artist Andy Warhol and his art</p> <p>Discussion on color and how it reflects mood. Warm and Cool</p> <p>Show connection in art work to color wheel. primary/secondary and complimentary</p> <p>Students will draw a face 1,2,3 grade will need more guidance</p> <p>Students trace artwork with sharpie, crayon may be used</p> <p>The class will choose colors to reflect a mood or feeling to their portrait.</p> <p>I will demonstrate how to use materials and why I'm using the colors I choose</p> <p>1,2,3 grade, We will work step by step on our painting but having choices on color and design</p> <p>If the class feels we need to review the portrait placement, we will proceed in the demonstration.</p>
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Materials Needed:

Portrait: Practice paper, drawing paper and watercolor paper. pencils, erasers, stumps, watercolor paint, brushes and paper towel with water bowl

DATE	WEEK 5

DATE:2/18/09

AUTHOR: Adam Mena

TOPIC NAME: Recycled Mosaic Art

ADDITIONAL TIE-IN (optional): Creating Textures on a two-dimensional surface.

DEFINITION OF TOPIC: The element in two-dimensional and three-dimensional design which has the illusion of a physical feeling on a surface. Texture can be transferred on to surface or can be applied in various of ways by suggesting a various repetitive motion of the medium chosen. Texture is found in every environment and creates a visual pleasure to the eye. (Wikipedia)

COMPONENTS USED:

1.0 Artistic Perception: Develop Perceptual Skills and Visual Arts Vocabulary And Analyze Art Elements and Principles of Design

1.1 Use artistic terms when describing the intent and content of works of art.

-The students should be able to describe their own textural composition using a variety of artistic vocabulary to interpret the visual content of their work.

1.2 Analyze and justify how their artistic choices contribute to the expressive quality of their own works of art.

2.0 Creative Expression: Communication and Expression Through Original Works of Art

2.3 Create an original work of art, using film, photography, computer graphics, or video.

-The students will bring in a photo of a landscape or figure that relates to the environment. They will base their final piece off of this landscape or figure using texture as the main element in the overall composition.

2.7 Design a work of public art appropriate to and reflecting a location.

3.0 Historical and Cultural Context: Role and Development of the Visual Arts

3.1 Examine and describe or report on the role of a work of art created to make a social comment or protest social conditions.

-This project will allow the students to change up the natural look of a image of a landscape into a more abstract and creative illusion using texture.

4.0 Aesthetic Valuing: Derive Meaning And Making Informed Judgments

4.2 Develop a theory about the artist's intent in a series of works of art, using reasoned statements to support personal opinions.

4.3 Construct an interpretation of a work of art based on the form and content of the work.

- 4.4 Develop and apply a set of criteria as individuals or in groups to assess and critique works of art.
-Once the students have completed their final project, I will ask the students to place their projects on the wall using push pins and have an class critique grading the students on their participation in the critique. This will allow the students to to give positive feedback and also useful feedback towards their own peers. It is meant to not only help the students with correcting little mistakes but it will help the students develop their artistic vocabulary when participating in the critique.
- 4.5 Present a reasoned argument about the artistic value of a work of art and respond to the arguments put forward by others within a classroom setting.
- 4.6 Select a grouping of their own works of art that reflects growth over time and describe the progression.

5.0 Connections, Relationships, Applications: Visual Literacy

- 5.3 Demonstrate an understanding of the effects of visual communication media (e.g., television, music videos, film, Internet) on all aspects of society.
-I will show the students some projects that previous students did in the past that used texture in way to create the message of transforming these beautiful natural landscapes into their own creative works of art .

ARTISTS AND ART-WORK USED AND HOW THEY RELATE TO THE PROJECT:

Van Gogh "Starry Night" (Used Texture to Create a Very Abstract Illusion in the overall Composition), J.W.M. Turner "Morning Amongst the Coniston Fells, Cumberland" (One of the most well known Landscape artist of all time)

OTHER RESOURCES AND HOW THEY RELATE (books, videos, sisters, etc.):

Creating texture using charcoal on Youtube

MATERIALS USED:

Found Objects

Wood Glue

Pencils

Ruler

Kneaded Eraser

10" X 10" piece of plywood

TEACHER'S PREP:

I need to cut the 10"X10" pieces of plywood prior to the beginning of the lesson. I also need to prepare a power point having the steps, reference, and images of the project and of examples for the students. I need to make sure that there is enough space for the children to work. I also need to have the recycled materials ready for the students and be able to have enough materials for the number of students in my class.

ANTICIPATORY SET:

To further keep the attention of the students I plan on explaining why the element of texture is so important to the subject of art. I am going to show them images in my power-point of very well known pieces of art work that use applied textures. I will also show them images of mosaics and how they relate in the landscapes of cathedrals and other locations. I will tell them that you can apply texture to just about anything using different mediums. This project will further help the children develop the understanding and techniques of applying texture to a flat surface to present the illusion of a physical feeling

NUMBERED IN-CLASS INSTRUCTION:

1. Set the 10"x10" piece of plywood in front you.
2. Create geometric or organic shapes with your pencil.
3. Next you pick your recycled items that you would like to add to your mosaic from the pile of found objects.
4. Next arrange your objects on the surface of the plywood prior to gluing.
5. Now take your glue and carefully glue each object in its exact location on the plywood.
6. Once you have glued all the pieces down wait patiently until the glue is dried. During this time return any unused objects and other materials back to me.

CLOSURE: After the students have completed their final projects I will ask them to present them to the class and grade them on concept, craft, time use, transformation of the image and how well they express their final composition. Along with my grading I will have the student have an interactive critique among each other, having good positive feedback and things that need to be worked on. I will encourage the class to have open opinions and express how they view the overall composition. I would also like the students to speak on how the element of texture changed their original image into a very interesting abstract piece. I will then collect them and grade them using the rubric

evaluation sheet. I will then pass them back the next class period so that they are able to take their work home.

INDEPENDENT PRACTICE: The students will be able to do a lot of things with this project using texture. They will further be able to understand texture and apply it to other art projects that they may have in the future; whether it is two-dimensional design or three-dimensional design. Applying texture using different mediums may also assist the student in developing their own sense of style and technique in the future. If the students continue to use this method of applying texture to projects it will increase their better understanding of this key element of design. For those students who finish early, I will have them finish up detail work using the charcoal or even some pencil work. Also I will have them assist other students who are having difficulty.

EVALUATION: Use visual observable criteria

	Best possible	4- 3.7	Good criteria	3.6- 2.7	Average criteria	2.6- 1.7	Poor criteria	1.7- 0	Row totals
CRAFT	Five Well developed Texture in between the lines. No smudge marks.		Five good textures in between the lines. Some smudge marks.		Four textures not in between all the lines . Some smudge marks.		Less then four textures. Lots of smudge marks		
CONCEPT	Creative Concept , Very interesting Textures used , Executed perfectly		Creative Concept, Some interesting Textures, Executed very well.		Good Concept, texture in between all lines. Covered the whole page		Unrecognizable concept, poor textures, left white on page.		
TIME USE	Used entire class period to develop a Perfectly organized composition		Used the entire class period to develop a well		Used the entire class period to develop a organized		Spent very little time and created a unorganized		

			organized composition .		composition		composition		
Transformation of Image	Very Abstract/Interesting Illusion using Texture.		Interesting transformation of the original image.		Recognizable transformation of the original image.		Slight change of the original image.		
Total grade									

REMEDIATION: For the students who don't understand the project or for those who are having trouble, I will personally assist them and do more examples to help them understand. I will also encourage the students to help one another and work together to better understand the main concepts. This assignment is relatively easy as long as the students follow directions. For those students who can't come up with an idea I will suggest many different ideas and assist them in further development of their own individual concepts.

PLAGIARIZE (plă"je-rîz') verb

plagiarized, plagiarizing, plagiarizes verb, transitive

1. To use and pass off as one's own (the ideas or writings of another).
2. To appropriate for use as one's own passages or ideas from (another).

verb, intransitive

To put forth as original to oneself the ideas or words of another.

- pla"giariz'er noun

The American Heritage Dictionary of the English Language, Third Edition

I _____ understand what plagiarism is and I have not used, or passed off as mine, any information or quotes without citing the source and giving credit to the original author. I understand that to plagiarize will earn me a grade of "F" on any of my work on which I have plagiarized.

Signed _____

Date _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval for submission of 2015-16 Continued Funding application to Child Development Division, California Department of Education for Madera Unified School District State Preschool Programs.

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

Agenda Placement: Consent.

Background/ rationale:

- Continued funding for the State Preschool Program, which is located at ten different sites throughout the District. Location of Preschools: Alpha, Chavez, Madison, Millview, Monroe, Nishimoto, Parkwood, Pershing, Sierra Vista and Washington. Preschool services are provided to approximately 460 children.

Financial impact:

- None

Superintendent's recommendation:

- The Superintendent recommends the Board approve the submission of the 2015-16 Continued Funding Application.

Supporting documents attached:

- Continued Funding Application.

Section I –Contractor Information		
Contractor Legal Name	Insert the legal name of the contractor. Must match the STD. 204 form. A. Madera Unified School District	
Contractor “Doing Business As” (DBA)	Insert the DBA name, if applicable. Do not use DBA where Legal Name is requested. B.	
The county number, vendor number, and the Federal Identification Number are the same numbers used on the contractor’s Attendance and Fiscal Report for Child Development programs.		
County: Insert the two-digit county code C. 20	Vendor Number: Enter the four-digit vendor number D. 6524	Federal Identification Number: Enter the Federal Identification Number E. 95-6000002330
The information below must match the information in the Child Development Management Information System (CDMIS).		
Executive Director: F. Victor M. Villar	Address: G. 1902 Howard Road	
City: H. Madera	Zip Code: I. 93637	
Telephone Number: J. (559) 675-4500 ext. 223	Fax Number: K. (559) 675-4393	
E-mail Address: L. victorvillar@maderausd.org		

Section II – Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for the Fiscal Year 2015–16. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Center-Based and Family Child Care Home Programs

- ☒ California State Preschool Program (CSPP)
 - ☐ Full-Year ☒ Part-Year
- ☐ California Center-Based (CCTR)
 - ☐ Infant/Toddler
 - ☐ School-Age
 - ☐ Family Child Care Home Education Network (CCTR)
- ☐ Family Child Care Home Education Network (CFCC)
- ☐ Program for Special Needs Children (Handicapped) (CHAN)
- ☐ Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS)

Alternative Payment Programs

- ☐ Alternative Payment Program (CAPP)
- ☐ CalWORKs Stage 2 (C2AP)
- ☐ CalWORKs Stage 3 (C3AP)
- ☐ Migrant Alternative Payment (CMAP)

Resource and Referral Programs

- ☐ Resource and Referral (CRRP)

Section IV – Allocation of Agency Funds

The purpose of this form is to track contract funds as budgeted by service county or service planning area. All agencies with the following contract types must complete this form: **CCTR, CHAN, CMIG, CFCC, and CSPP**. List all service counties utilizing the contract and show the percentage of total contract funds as spent by service county for FY 2013-14. Percentages must sum to 100 percent.

If your agency provides services only in the Headquartered (HQ) county, please list the agency name, vendor number, and headquartered county. Enter the contract number below and show 100 percent next to the HQ county listed below each contract type held by your agency.

Contractor Legal Name Madera Unified School District

Vendor Number 6524 **HQ County** Madera

CONTRACT NUMBER **CCTR 4009**

County	% of total
<u>Monterey</u>	<u>100%</u>
_____	_____ %
EXAMPLE	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
Total:	100%

CONTRACT NUMBER **CSPP 4009**

County	% of total
<u>Los Angeles</u>	<u>40%</u>
<u>Orange</u>	<u>15%</u>
<u>San Bernardino</u>	<u>45%</u>
EXAMPLE	_____ %
_____	_____ %
_____	_____ %
Total:	100%

CONTRACT NUMBER CSPP-3261

County	% of total
<u>Madera</u>	<u>100 %</u>
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
Total:	100%

CONTRACT NUMBER _____

County	% of total
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
Total:	100%

CONTRACT NUMBER _____

County	% of total
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
Total:	100%

CONTRACT NUMBER _____

County	% of total
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
Total:	100%

Comments:

Agency Contact Victor M. Villar
(Name)

Date 10/23/14

E-mail victorvillar@maderausd.org

If you have any questions regarding this form, please contact Dan Shin, Child Development Fiscal Services Unit, at 916-323-7394 or by e-mail at Dshin@cde.ca.gov.

This is a **required** item. Check the box "No Changes" if there are no programmatic changes. Complete when programmatic changes are requested.

Complete items 1-3 only if your contractor requests a modification of its existing program narrative from the Early Education and Support Division.

Contractor Legal Name: Madera Unified School District	Program Type (e.g., CCTR): CSPP
County: Madera	Vendor Number: 20-6524


1. Identify the program component for which you are requesting a change.
2. Describe how the program currently provides services to children and families in relation to the above-identified program component.
3. Describe the proposed change, and how services will be improved if the change is implemented.

Section VI – Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks

The State of California requires any contractor receiving child care and development funds, disbursed by the California Department of Education (CDE) to employ fully qualified personnel as contained in California *Education Code*; *California Code of Regulations*, Title 5; and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All childcare staff employed in CDE funded program(s) are fully qualified for their respective positions. Exceptions to this certification are persons employed as "Program Director" or "Site Supervisor" who possess' a current Early Education and Support Division (EESD) approved Staffing Qualifications Waiver.

I certify that the Personnel Roster has been submitted to the EESD.

Signature of Authorized Representative	A. 
Contractor Legal Name	B. Madera Unified School District
Date	C. 10/23/14

California Department of Education
Early Education and Support Division
October 2014

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FY 2015-16 CFA
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California Department of Education
Early Education and Support Division

EESD-9730
October 2014

Fiscal Year 2015-16 Program Calendar

Name of Contractor	Vendor Number	County	Contract Type
Madera Unified School District	20-6524	20 Madera	CSPP - Part Year

Enter an "X" for Days of Operation.

July 2015						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2015						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	X	X	X	X	X	15
16	X	X	X	X	X	22
23	X	X	X	X	X	29
30	X					

September 2015						
S	M	T	W	T	F	S
		1	X	X	X	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	X	X	X	X	X	26
27	X	X	X			

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

October 2015						
S	M	T	W	T	F	S
				X	2	3
4	X	X	X	X	X	10
11	X	X	X	X	X	17
18	X	X	X	X	X	24
25	X	X	X	X	X	31

November 2015						
S	M	T	W	T	F	S
1	X	X	X	X	X	7
8	9	10	X	X	X	14
15	X	X	X	X	X	21
22	23	24	25	26	27	28
29	X					

December 2015						
S	M	T	W	T	F	S
		X	X	X	X	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

January 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	X	X	X	X	X	16
17	18	X	X	X	X	23
24	X	X	X	X	X	30
31						

February 2016						
S	M	T	W	T	F	S
	X	X	X	X	X	6
7	8	X	X	X	X	13
14	15	X	X	X	X	20
21	X	X	X	X	X	27
28	X					

March 2016						
S	M	T	W	T	F	S
		X	X	X	X	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	21	22	23	24	25	26
27	28	X	X	X		

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

April 2016						
S	M	T	W	T	F	S
					X	2
3	X	X	X	X	8	9
10	X	X	X	X	X	16
17	X	X	X	X	X	23
24	X	X	X	X	X	30

May 2016						
S	M	T	W	T	F	S
1	X	X	X	X	X	7
8	X	X	X	X	X	14
15	X	X	X	X	X	21
22	X	X	X	X	X	28
29	30	X				

June 2016						
S	M	T	W	T	F	S
			X	X	X	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

Total Days of Operation

CDD Consultant Initials

Date approved by CDD Consultant

**B. Certification of Contractor Information in the Child Development
Management Information System (CDMIS) Database**

**Child Development Division
Agency Information Certification**

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **Madera Unified School District (6524)** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for **Madera Unified School District (6524)** as of the date this certification was signed.

 _____
Program Director/Authorized Representative Signature 10/23/14
Date Signed

 _____
Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Jessica Phengsiri

Date Generated: 10/23/2014

Assigned CDD Consultant: Joe Martinez

E. Verification of School District Name and Address

10/23/2014

Madera Unified - School Directory Details (CA Dept of Education)

Change Text Size:



California Department of
EDUCATION



Home » Resources » School Directory » Search Results » Details

California School Directory

District: Madera Unified

County	Madera
District	Madera Unified
CDS Code	20 65243 0000000
Low Grade	K
High Grade	Adult
Web site	www.madera.k12.ca.us
Phone Number	(559) 675-4500
Fax Number	(559) 661-7764
Charter	No
NCES/Federal District ID	0623340
District Address	1902 Howard Rd. Madera, CA 93637-5123 Yahoo Map
Mailing Address	1902 Howard Rd. Madera, CA 93637-5123
Superintendent	Edward C. Gonzalez, Superintendent
Superintendent Phone	(559) 675-4500 220
Superintendent Email	edwardgonzalez@maderausd.org
Status	Active
Effective Date	2013-08-06
District Type	Unified School District
Statistical Info	Quick Link to DataQuest Reports
CDS Coordinator (Contact for Data Updates)	Gladys Wilson 559-675-4500 Ext. 220 E-mail Update Request

[Back](#)

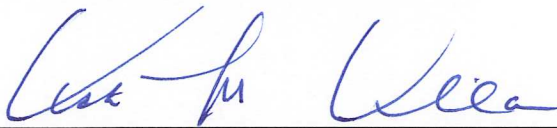
[New Search](#)

F. Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the Board of Directors or other governing authority to execute this Continued Funding Application.
- I have supervisory authority.
- All applicable program statutes and regulations will be adhered to.
- The information contained in pages 1-12 of this Continued Funding Application are true and correct to the best of my knowledge.

Authorized Representative Signature:



Date:

Name and Title of Authorized Representative:

Victor M. Villar, Associate Superintendent

Telephone Number:

(559) 675-4500

Contractor Legal Name		Madera Unified School District	
Vendor Number	6524	County Number	20
G. Continued Funding Application (EESD-3704) Checklist			
This checklist must be submitted with the EESD-3704 application.			
Page Number	Required Item Description		Check (✓) Box
2	Section I - Contractor Information		<input checked="" type="checkbox"/>
3	Section II- Contract Types		<input checked="" type="checkbox"/>
4	Section III - Governing Board of Directors Contact Information		<input type="checkbox"/>
5	Section IV – Allocation of Agency Funds		<input checked="" type="checkbox"/>
6	Section V - Program Narrative Change		<input checked="" type="checkbox"/>
7	Section VI - Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks)		<input checked="" type="checkbox"/>
8	Section VII – Subcontract Certification		
9	Section VIII A. - Program Calendar (EESD-9730) (one for each contract type)		<input checked="" type="checkbox"/>
10	Section VIII B. – Certification of Contractor Information in the Child Development Management System (CDMIS) Data Base		<input checked="" type="checkbox"/>
11	Section VIII C. - State of California, Payee Data Record (STD.204) (non-public agencies only)		<input type="checkbox"/>
11	Section VIII D. - Secretary of State search results (non-public agencies only)		<input type="checkbox"/>
11	Section VIII E. - Verification of School District Name and Address search		<input checked="" type="checkbox"/>
12	Section VIII F. – Contractor Certification		<input checked="" type="checkbox"/>
13	Section VIII G. – Continued Funding Application Checklist		<input checked="" type="checkbox"/>
Contact Name			
Contact Phone Number		Executive Director – Victor M. Villar, 559.675.4500 ext 223 Program Director – Jessica Phengsiri, 559.675.4490	



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Contract for Services Agreement between Madera Unified School District and Stanislaus County Office of Education to extend English as a Second Language classes for two Migrant Head Start Centers from November 24, 2014 to February 28, 2015.

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

Agenda Placement: Consent

Background/rationale:

- Request approval to extend Contract for Services Agreement with Stanislaus County Office of Education to continue to offer ESL services for adults participating in the Migrant Head Start education program. Current agreement expires November 22, 2014. New services will resume on November 24 to February 28, 2015
- Stanislaus County Office of Education has requested to continue providing short-term English as a Second Language (ESL) classes for migrant families participating in their Migrant Head Start program. The two Migrant Head Start Centers where services will be performed are Mis Angelitos and Sierra Vista. Services will be exclusively provided for families enrolled in the Migrant Head Start Program.
- Madera Adult School has been providing specialized Community Education/Enrichment classes for Migrant Head Start families for the past four years. This partnership has been beneficial to both parties and allows us to build capacity for English Language acquisition for families participating in the Migrant program.

Financial impact:

- Generates income for Community Education. Total amount of contract \$7,154.29

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Contract for Services Agreement between Madera Unified School District and Stanislaus County Office of Education to continue providing English as a Second Language classes for two Migrant Head Start Centers.

Supporting documents attached:

- Contract for Services Agreement

CONTRACT FOR SERVICES

This AGREEMENT made this 19th day of November 2014, between:

STANISLAUS COUNTY OFFICE OF EDUCATION, CHILD/FAMILY SERVICES DIVISION having principal place of business at 1100 H Street, Modesto, CA 95354

and

CONTRACTOR: MADERA UNIFIED SCHOOL DISTRICT-MADERA ADULT SCHOOL having a principal place of business at 955 W. Pecan Avenue, Madera, California, 93637

ARTICLE 1. TERM OF CONTRACT

Section 1.01. This agreement will become effective on November 24, 2014, and will continue in effect through February 28, 2015 unless terminated in accordance with the provisions of this agreement.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS

Section 2.01. It is the expressed intention of the parties that Contractor is an independent contractor and not an employee, agent, joint venture or partner of Stanislaus County Office of Education. Nothing in this agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Stanislaus County Office of Education and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall retain the right to perform services for others during the term of this agreement.

ARTICLE 3. SERVICES TO BE PERFORMED BY CONTRACTOR

Madera Adult School shall provide specialized Community Education/Enrichment classes to suit the educational needs of the **Stanislaus County Office of Education, Child/Family Services Division (CFS)**, Migrant Head Start parents within the city of Madera: Community Education /Enrichment classes shall consist of the following:

A total **90 classroom hours** of instruction for two independent English as a Second Language (ESL) classes. The Mis Angelitos Head Start Center will be held on Monday and Wednesday (5:30 to 8:30 pm) and the Sierra Vista Head Start Center will be held on Saturday (2:00 to 5:00 pm). All students will be given a pre and post test. In addition, all students will be required to complete a journal upon completion of each class.

Section 3.01. Contractor agrees to provide Community Education/Enrichment classes to participants in the Migrant Head Start Program for a minimum of 10 individuals per class. Classes will be provided as follows:

ESL Class # 1 - Monday/Wednesday (Mis Angelitos – Migrant Head Start Center)
5:30pm to 7:00 pm Beginners
7:00pm to 8:30 pm Intermediate
November 24 – February 25, 2015

ESL Class # 2 - Saturday (Sierra Vista Migrant Head Start Center)
5:30pm to 7:00 pm Beginners
7:00pm to 8:30 pm Intermediate
December 6 – February 28, 2015

Method of Performing Services

Section 3.02. Contractor will determine the method, details and means of performing the above described services.

Employment of Assistants

Section 3.03. Contractor may, at the Contractor's own expense, employ such assistants as Contractor deems necessary to perform the services required of Contractor by this agreement. Stanislaus County Office of Education may not control, direct, or supervise Contractor's assistants or employees in the performance of those services. Contractor assumes full and sole responsibility for the payment of all compensation and expenses of these assistants and for all state and federal income tax, unemployment insurance, Social Security, disability insurance, and other applicable withholdings.

Place of Work

Section 3.04. Unless specified in Section 3.01, Contractor shall perform the services required by this agreement at any place or location and at such times as contractor shall determine.

ARTICLE 4. COMPENSATION

Section 4.01. In consideration for the services to be performed by Contractor, Stanislaus County Office of Education agrees to pay Contractor: A total contract amount not to exceed \$7,154.29.

Invoices

Section 4.02. Contractor shall submit invoices for all services rendered within 30 days upon completion of contract.

Method of Payment of Compensation

Section 4.03. Upon receipt of invoice at conclusion of services, Stanislaus County Office of Education shall pay the invoice within 30 days.

Expenses

Section 4.04. Contractor shall be responsible for all costs and expenses incident to the performance of services for Stanislaus County Office of Education, including but not limited to, all costs of equipment provided by contractor, all fees, fines, licenses, bonds, or taxes required of or imposed against Contractor and all other of Contractor's costs of doing business. Stanislaus County Office of Education shall be responsible for no expenses incurred by Contractor in performing services for Stanislaus County Office of Education.

ARTICLE 5. OBLIGATIONS OF CONTRACTOR

Assignment

Section 5.01. Neither this agreement nor any duties or obligations under this agreement may be assigned by Contractor without the prior written consent of Stanislaus County Office of Education.

State and Federal Taxes

Section 5.02. As Contractor is not a Stanislaus County Office of Education employee, Contractor is responsible for paying all required state and federal taxes.

- Will not withhold FICA (Social Security) from Contractor's payments;
- Will not make state or federal unemployment insurance contributions on behalf of Contractor;
- Will not withhold state or federal income tax from payment to Contractor;
- Will not make disability insurance contributions on behalf of Contractor;
- Will not obtain workers' compensation insurance on behalf of Contractor.

ARTICLE 6. REVISION OR TERMINATION OF AGREEMENT

Section 6.01. Should either Stanislaus County Office of Education or Contractor wish to revise or terminate this agreement, party may revise or terminate this agreement upon the giving of seven days written notice to the other party.

ARTICLE 7. GENERAL PROVISIONS

Entire Agreement of the Parties

Section 7.01. This agreement supersedes any and all agreements, either oral or written, between the parties, hereto with respect to the rendering of services by Contractor for Stanislaus County Office of Education and contains all the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this agreement acknowledges that no representations, inducements or agreements, orally or otherwise, have been made by any party or anyone acting on behalf of any party, which is not embodied herein, and that no other agreement, statement or promise not contained in this agreement shall be valid or binding. Any modification of this agreement will be effective only if it is in writing signed by the party to be charged.

Partial Invalidity

Section 7.02. If any provision in this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

Attorney's Fees

Section 7.03. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

Governing Law

Section 7.04. This agreement will be governed by and construed in accordance with the laws of the State of California.

Executed at Madera, California, on the date and year first above written.

CONTRACTOR:

**Madera Unified School District
Madera Adult School**

**Stanislaus County Office of Education
Stanislaus County**

BY: _____
**Victor Villar,
Associate Superintendent
of Educational Services**

BY: _____
**Donald Gatti
Assistant Superintendent**



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and Mauro Carrera, Muralist, to provide art classes and paint four (4) murals at Madera South High School from November 19, 2014 to June 30, 2015.

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

Agenda Placement: Consent

Background/rationale:

At the October 28, 2014, Board Meeting, Staff presented to the Board of Trustees information on Muralist, Mauro Carrera. Mario Carrera will lead the painting of a total of four (4) murals at Madera South High School (locations to be determined). After School Program students will be participating in the project by learning brush techniques and mural arts skills.

Financial impact:

- \$9,480 – Madera South High School 21st Century Grant

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District and Muralist, Mauro Carrera to provide art classes and paint four (4) murals at Madera South High School.

Supporting documents attached:

- Consultant Services Agreement



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 19 day of November 2014, by and between Madera Unified School District ("District") and Mauro Carrera ("Consultant").

1. Consultant agrees to provide the following specified services:
Mauro Carrera will paint a total of 4 murals at Madera South High School with the help of students while teaching them art.
2. Term. The Consultant's services described in Paragraph 1 shall commence on November 19, 2014 and shall end on June 30, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$9,480- Madera South High School 21st Century Grant
(Labor \$6,480/Supplies \$3,000)
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 Villar
Associate Superintendent of Educational Services

Mauro Carrera , Muralist

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____
or

SSN 607-36-5493.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval to purchase 252 Chrome books from Troxell utilizing Contract Number NCPA 10-06 for the Madera Unified After School Program.

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

Agenda Placement: Consent

Background/rationale:

Madera Unified After School Program students will continue to enhance their technology skills and improve student learning through technology.

Financial impact:

- \$231,351.12 -21st Century / ASES After School Grants

Superintendent's recommendation:

- The Superintendent recommends the Board approve the agreement between Madera Unified School District and Troxell to purchase 252 Chrome books utilizing Contract Number NCPA 10-06.

Supporting documents attached:

- Troxell Chrome book Quotation Q 430111603



Audio•Video•Sales•Design•Service•Installation
438 E. Shaw Ave 145
Fresno, CA 93710

QUOTATION
#Q430111603
October 17, 2014

QUOTED TO

TROXELL CONTACT

Account: MUSD
Contact: Rebecca Malmo
Address: 1902 Howard Rd.
Madera, CA 93638

Account Executive: Mia Embry
Email: mia.embry@trox.com
Phone: (559)261-1994 x4301
Fax: (559)261-9437

Please reference NCPA Contract #01-06 upon placing your order.

Terms Net 30

FOB Destination

Cust. # 5121

Expires 11/17/14

Item #	Description	Unit Price	Qty	Ext. Price
1	INM ACRNXSHEAA004 ACER CHROMEBOOK;C720-2844;4GB,16GB SSD -Includes \$3 recycle fee	252.00	749	188748.00
2	GOG GOGCROSSWDNEDU GOOGLE MANAGEMENT SVC PERPETUAL LICENSE Please provide below information at time of purchase: IT contact First and last name Email address Phone number Google domain address	27.00	749	20223.00
3	INM INM607574 CHROMEBOOK WHITE GLOVE SERVICE	7.00	749	5243.00

Thank You,

Mia Embry
Account Executive

Total 214214.00
Plus Applicable Tax

Don't forget Troxell is a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
WE CAN HELP YOU ACHIEVE YOUR GOALS!



Troxell offers competitively priced extended warranties on much of the equipment we sell.
Please contact your account executive for more details.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 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: 15295, 15073, 15521, 14571, 1005536, 4217, 7449, 403948, 401452, 203079, 503086, 503219, 1004237, 4750, 502377 and 701114.

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: November 18, 2014

Subject: Approval of September 30, 2014 Financial Report

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

The Financial Report is provided to the Board on a monthly basis to insure that the Board is aware of the current financial status of the District. It is comprised of a Combined Balance Sheet of all funds, General Fund Cash Flow Statement, and pie charts of the General Fund Revenue and Expenditure Budgets. The report is also used as a tool for the Board and Administrators to aid in making necessary financial decisions to meet the goals of the District.

The Combined Balance Sheet provides a snapshot of the District's current assets, liabilities, and ending fund balance for each Fund. In accordance with GASB 54 the ending fund balance is classified as follows: Nonspendable, Restricted, Committed, Assigned, and Unassigned.

In the General Fund the "Unassigned" fund balance, as defined by GASB 54, reflects the residual balance that has not been assigned to other funds and that is not restricted, committed, or assigned to specific purposes. The District's 3% required Reserve for Economic Uncertainty (REU) is included in the General Fund "Unassigned" ending fund balance classification.

The Cash Flow Statement is a statement of General Fund actual revenues, expenditures, and cash balance through September 30, 2014 and projected revenues, expenditures, and cash balance through June 30, 2015.

The pie charts represent the % General Fund Revenue by funding source and the % General Fund Expenditures salaries and benefits compared to the all other operating expenses.

Financial impact:

Net financial impact to General Fund = \$455,869 increase in projected fund balance and a decrease of [\$144,223] to other funds.

Superintendent's recommendation:

Superintendent recommends approval of the September 30, 2014 Financial Report.

Supporting documents attached:

Combined Balance Sheet as of September 30, 2014
General Fund Cash Flow & Chart through September 30, 2014
Revenue Pie Chart by Funding Source
Expenditure Chart by Object Code

Combined Balance Sheet - All Fund Types - September 30, 2014

	Acct Code	Fund 01 General Fund	Fund 11 Adult Education	Fund 12 Child Development	Fund 13 Child Nutrition	Fund 14 Deferred Maintenance	Fund 21 Building Fund Bond Proceeds	Fund 25 Developer Fees	Fund 27 Redevelopment Agency
ASSETS:									
1. Cash									
a) in County Treasury	9110	\$ 46,761,408.14	\$ 1,237,046.34	\$ 211,604.28	\$ 2,561,149.44	\$ 518,852.13	\$ 13,625,061.52	\$ 4,814,529.64	\$ 266,525.52
b) Fair Value Adj to Cash in Cnty Tres	9111								
c) in Revolving Fund	9130	28,000.00	2,000.00		3,140.00				
d) with Fiscal Agent	9135								
e) Collections Awaiting/Clearing	9140-45				121,753.03				
2. Investments	9150								
3. Accounts Receivable	9200	1,518,790.72	123,821.72	9,390.21	2,362,659.80				-
4. Due from Other Funds	9310	425,000.00	-	-	-	-			
5. Stores Accounts	9320-22	600,860.66			69,763.46				
6. Prepaid Expenditures	9330								
7. Other Current Assets	9340	-	-	-	-	-	-	-	-
Total Assets		\$ 49,334,059.52	\$ 1,362,868.06	\$ 220,994.49	\$ 5,118,465.73	\$ 518,852.13	\$ 13,625,061.52	\$ 4,814,529.64	\$ 266,525.52
Revenue Budget		\$ 179,576,559.00	\$ 1,152,110.00	\$ 1,938,748.00	\$ 10,865,808.00	\$ 1,261,231.00	\$ 4,502,806.00	\$ 2,020,000.00	\$ 722,917.00
Less: Revenue Received to Date		(31,662,996.14)	(618,303.23)	-	(2,155,490.74)	(1,260,413.66)	(15,526.89)	(496,898.67)	(41,513.96)
Total Assets		\$ 197,247,622.38	\$ 1,896,674.83	\$ 2,159,742.49	\$ 13,828,782.99	\$ 519,669.47	\$ 18,112,340.63	\$ 6,337,630.97	\$ 947,928.56
LIABILITIES AND FUND BALANCE:									
Liabilities:									
1. Accounts Payable	9509-10	\$ 1,528,877.64	\$ -	\$ -	\$ (7.05)	\$ -		\$ -	
2. Holding Accounts - Benefits	9511-18	4,028,353.56	2,679.43	3,576.74	10,311.16			474.99	
3. Federal Tax Holding	9542	-							
4. Use Tax Liability	9550	4,650.95			(17.16)				
5. Other Current Liabilities	9551-70	-							
6. Deferred Payroll	9577	682,522.50	-	-	-	-	-	-	-
7. Due to Other Funds/Current Loans	9610-40	-	-	425,000.00	-	-	-	-	-
8. Deferred Revenue	9650	-	-	-	-	-	-	-	-
Total Liabilities		\$ 6,244,404.65	\$ 2,679.43	\$ 428,576.74	\$ 10,286.95	\$ -	\$ -	\$ 474.99	\$ -
Expense Budget		\$ 188,893,686.00	\$ 1,260,907.00	\$ 2,011,763.00	\$ 11,392,210.00	\$ 1,260,231.00	\$ 15,140,043.00	\$ 819,887.00	\$ 721,717.00
Less: Expenditures to Date		(34,225,116.18)	(194,678.83)	(280,597.12)	(2,033,541.52)	(741,761.70)	(2,725.00)	(583,637.68)	-
Total Liabilities		\$ 160,912,974.47	\$ 1,068,907.60	\$ 2,159,742.62	\$ 9,368,955.43	\$ 518,469.30	\$ 15,137,318.00	\$ 236,724.31	\$ 721,717.00
Adjustment for Restatements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Projected Ending Balance		\$ 36,334,647.91	\$ 827,767.23	\$ (0.13)	\$ 4,459,827.56	\$ 1,200.17	\$ 2,975,022.63	\$ 6,100,906.66	\$ 226,211.56
Total Liabilities and Fund Balance		\$ 197,247,622.38	\$ 1,896,674.83	\$ 2,159,742.49	\$ 13,828,782.99	\$ 519,669.47	\$ 18,112,340.63	\$ 6,337,630.97	\$ 947,928.56
Fund Balance:									
Nonspendable: Revolving Cash, Stores, Prepd Exp.		628,861	2,000	-	72,903	-	-	-	-
Restricted: C/O - Entitlements/Local Projects		-	-	(0)	4,386,924	-	2,975,023	6,100,907	226,212
Committed:		-	825,767	-	-	1,200	-	-	-
Assigned: C/O - Other/ Tier III/Equip Rplcmnt		2,372,433	-	-	-	-	-	-	-
G.A.S.B. 16		390,117	-	-	-	-	-	-	-
Reserve for Economic Uncertainties	3.0%	5,666,811	-	-	-	-	-	-	-
Unassigned/Unappropriated Amount		27,276,426	-	-	-	-	-	-	-

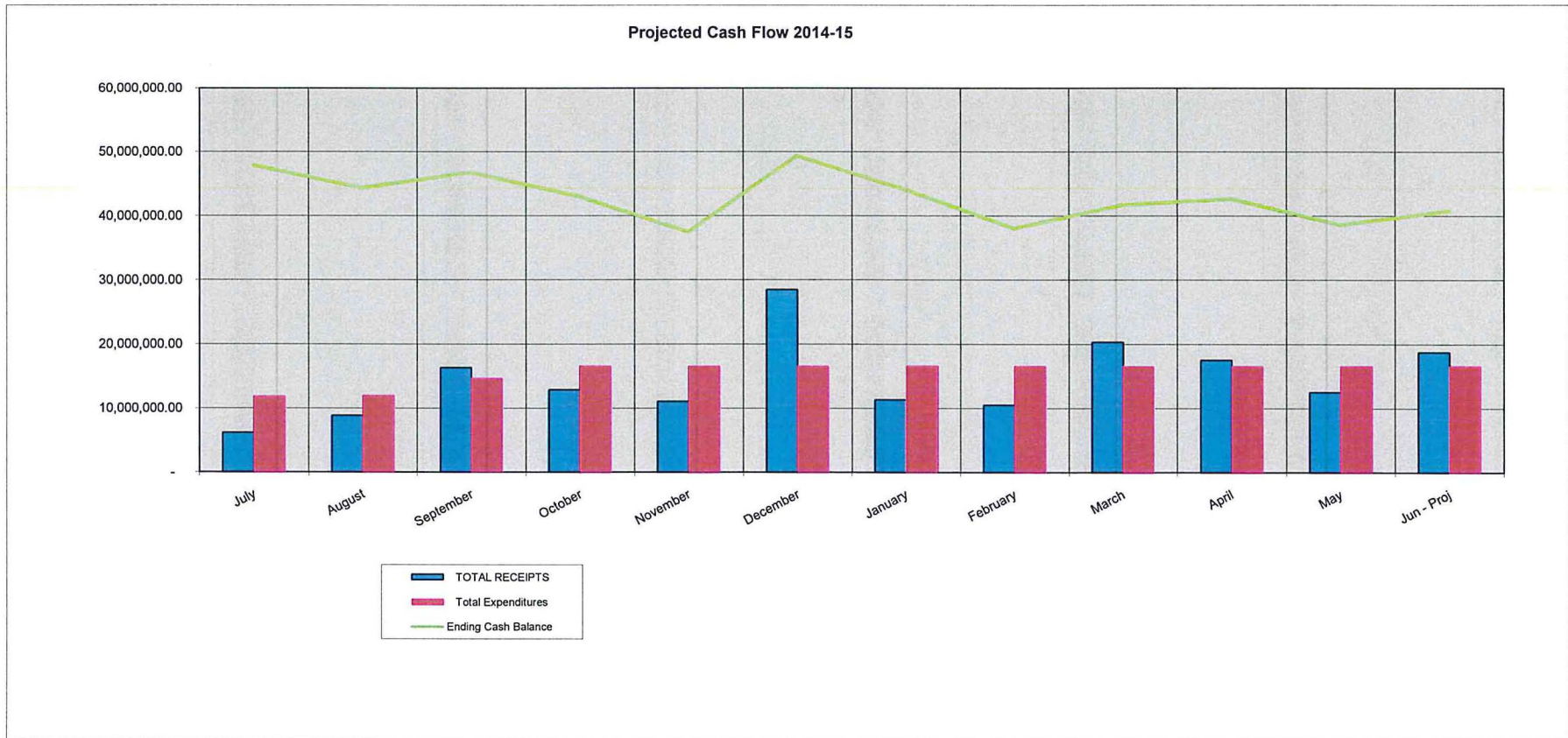
Combined Balance Sheet - All Fund Types - September 30, 2014

	Acct Code	Fund 35 County School Facilities Fund	Fund 40 Special Reserve Capital	Fund 41 Special Reserve Building	Fund 56 Debt Service Fund	Fund 73 Foundation Trust Scholarship	Fund 75 Foundation Trust Mem. Scholarship	Total All Funds
ASSETS:								
1. Cash								
a) in County Treasury	9110	\$ 3,821,753.72	\$ 4,622,343.29	\$ 274,918.32	\$ 329,069.17	\$ 56,051.18	\$ 2,332.45	\$ 79,102,645.14
b) Fair Value Adj to Cash in Cnty Tres	9111							-
c) in Revolving Fund	9130							33,140.00
d) with Fiscal Agent	9135							-
e) Collections Awaiting/Clearing	9140-45							121,753.03
2. Investments	9150							-
3. Accounts Receivable	9200							4,014,662.45
4. Due from Other Funds	9310	-			-			425,000.00
5. Stores Accounts	9320-22							670,624.12
6. Prepaid Expenditures	9330							-
7. Other Current Assets	9340	-	-	-	-	-	-	-
Total Assets		\$ 3,821,753.72	\$ 4,622,343.29	\$ 274,918.32	\$ 329,069.17	\$ 56,051.18	\$ 2,332.45	\$ 84,367,824.74
Revenue Budget		\$ 15,269,679.00	\$ 1,368,315.00	\$ 12,271,335.00	\$ 1,273,363.00	\$ 400.00	\$ 15.00	\$ 232,223,286.00
Less: Revenue Received to Date		(6,927.54)	(845.43)	(313.03)	(550,017.59)	(73.40)	(3.50)	(36,809,323.78)
Total Assets		\$ 19,084,505.18	\$ 5,989,812.86	\$ 12,545,940.29	\$ 1,052,414.58	\$ 56,377.78	\$ 2,343.95	\$ 279,781,786.96
LIABILITIES AND FUND BALANCE:								
Liabilities:								
1. Accounts Payable	9509-10	\$ -						\$ 1,528,870.59
2. Holding Accounts - Benefits	9511-18	13.91						4,045,409.79
3. Federal Tax Holding	9542							-
4. Use Tax Liability	9550							4,633.79
5. Other Current Liabilities	9551-70							-
6. Deferred Payroll	9577							682,522.50
7. Due to Other Funds/Current Loans	9610-40	-						425,000.00
8. Deferred Revenue	9650	-	-	-	-	-	-	-
Total Liabilities		\$ 13.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,686,436.67
Expense Budget		\$ 18,276,863.00	\$ 1,680,228.00	\$ -	\$ 1,270,863.00	\$ 20,327.00	\$ -	\$ 242,748,725.00
Less: Expenditures to Date		(8,156.66)	(97,044.91)		(1,230,017.50)	(3,000.00)		(39,400,277.10)
Total Liabilities		\$ 18,268,720.25	\$ 1,583,183.09	\$ -	\$ 40,845.50	\$ 17,327.00	\$ -	\$ 210,034,884.57
Adjustment for Restatements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Projected Ending Balance		\$ 815,784.93	\$ 4,406,629.77	\$ 12,545,940.29	\$ 1,011,569.08	\$ 39,050.78	\$ 2,343.95	\$ 69,746,902.39
Total Liabilities and Fund Balance		\$ 19,084,505.18	\$ 5,989,812.86	\$ 12,545,940.29	\$ 1,052,414.58	\$ 56,377.78	\$ 2,343.95	\$ 279,781,786.96
Nonspendable: Revolving Cash, Stores, Prepd Exp.		-	-	-	-	-	-	703,764
Restricted: C/O - Entitlements/Local Projects		815,785	4,406,630	12,545,940	1,011,569	39,051	2,344	32,510,384
Committed:		-	-	-	-	-	-	826,967
Assigned: C/O - Other/ Tier III/Equip Rplcmnt		-	-	-	-	-	-	2,372,433
G.A.S.B. 16		-	-	-	-	-	-	390,117
Reserve for Economic Uncertainties 3.0%		-	-	-	-	-	-	5,666,811
Unassigned/Unappropriated Amount		-	-	-	-	-	-	27,276,426

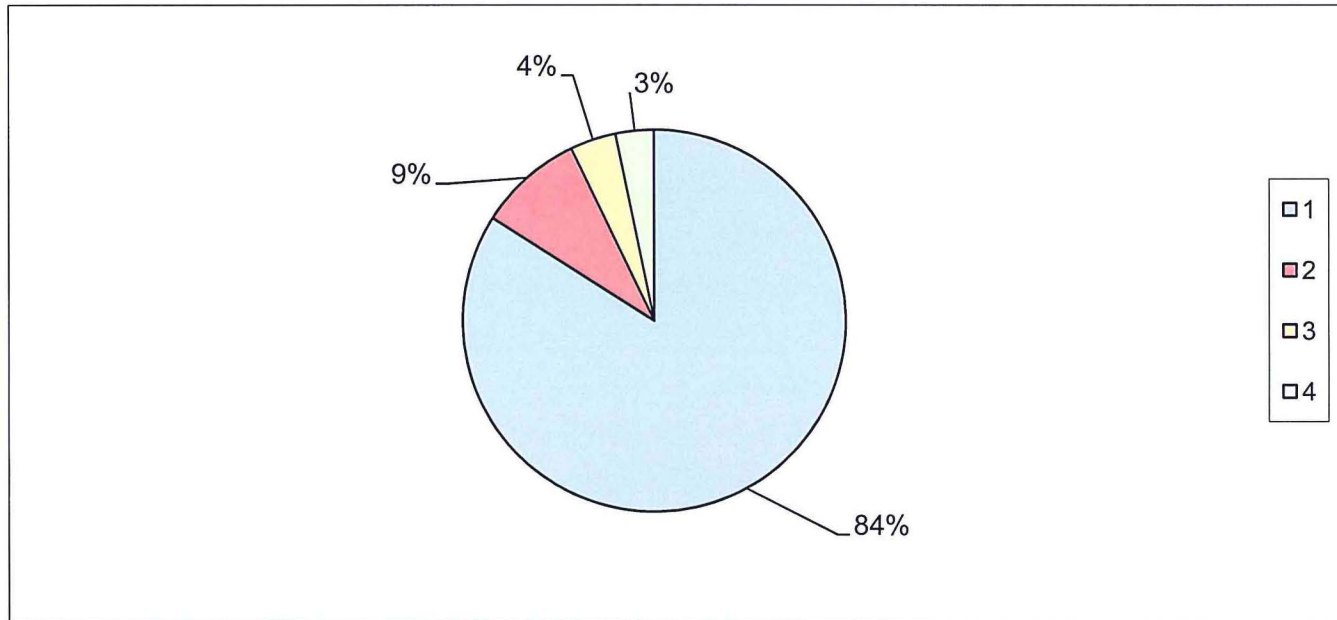
2014-15 Cash Flow Statement
Actuals through 9/30/2014

	Column1	Column2	Column4	Column5	Column8	Column10	Column12	Column14	Column16	Column18	Column20	Column22	Column24	Column26	Column27
A.	9/30/2014	July	August	September	October	November	December	January	February	March	April	May	Jun - Proj	Accruals	Total
B.	Beginning Cash Balance	34,147,460.42	47,915,653.89	44,381,093.45	46,761,408.14	43,015,407.56	37,507,762.84	49,396,854.37	44,117,777.65	38,036,673.93	41,770,962.96	42,710,184.54	38,633,117.25		
	RECEIPTS														
	Revenue Limit Sources														
	Property Taxes	-	-	451,057.49	-	-	9,174,880.50	-	-	-	5,504,928.30	-	3,218,894.71	-	18,349,761.00
	Principal Apportionment	5,565,294.00	5,565,294.00	15,481,090.00	10,133,487.36	10,133,487.36	15,365,592.11	10,133,487.36	10,133,487.36	15,365,592.11	10,133,487.36	10,133,487.36	11,756,307.80	3,622,629.00	133,522,723.18
	Miscellaneous Funds	-	(58,113.46)	(116,227.94)	(88,247.00)	(88,247.00)	(88,247.00)	(88,247.00)	(88,247.00)	(88,247.00)	(88,247.00)	(88,247.00)	(88,243.60)	-	(968,561.00)
	Total Revenue Limit	5,565,294.00	5,507,180.54	15,815,919.55	10,045,240.36	10,045,240.36	24,452,225.61	10,045,240.36	10,045,240.36	15,277,345.11	15,550,168.66	10,045,240.36	14,886,958.91	3,622,629.00	150,903,923.18
	Federal Income	499,758.15	1,947,717.83	232,579.00	776,495.00	-	2,767,982.00	818,231.00	16,204.00	2,937,428.00	1,531,601.00	2,007,736.00	2,329,763.02	-	15,865,495.00
	State Income	14,259.57	1,158,202.80	-	1,625,637.00	589,663.00	811,432.00	-	-	1,662,064.00	-	12,504.43	300,000.20	798,836.00	6,972,599.00
	Other Local Income	277,118.13	212,958.09	432,008.48	408,855.14	459,680.00	459,680.00	459,680.00	459,680.00	459,680.00	459,680.00	459,680.00	1,230,257.16	-	5,778,957.00
	Interfund Transfers In	-	-	-	-	-	-	-	-	-	-	-	-	20,000.00	20,000.00
	All Other Financing Sources	-	-	-	3,954.00	3,954.00	3,954.00	3,954.00	3,954.00	3,954.00	3,954.00	3,954.00	3,953.00	-	35,585.00
	Other Receipts/Non-Revenue	(151,186.73)	23,063.95	(149,570.71)	-	-	-	-	-	-	-	-	-	1,053,860.66	776,167.17
	Current Year Tran Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Prior Year Tran Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.	TOTAL RECEIPTS	6,205,243.12	8,849,123.21	16,330,936.32	12,860,181.50	11,098,537.36	28,495,273.61	11,327,105.36	10,525,078.36	20,340,471.11	17,545,403.66	12,529,114.79	18,750,932.29	5,495,325.66	180,352,726.35
	DISBURSEMENTS														
	Certificated Salaries	867,441.79	6,213,326.28	6,383,446.91	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.00	6,839,438.18	3.02	75,019,160.18
	Classified Salaries	831,301.88	1,696,240.01	1,743,407.29	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	1,894,148.00	(8.18)	21,318,273.00
	Employee Benefits	718,307.68	3,655,073.54	3,568,653.06	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	3,613,784.00	5.72	40,466,096.00
	Books & Supplies	41,329.19	750,228.70	1,349,079.59	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	1,502,871.00	12.52	15,666,489.00
	Services	1,135,081.69	519,027.77	1,242,884.40	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	1,419,617.00	(6.86)	15,673,540.00
	Capital Outlay	38,245.05	59,774.29	1,091,615.78	172,181.00	172,181.00	172,181.00	172,181.00	172,181.00	172,181.00	172,181.00	172,181.00	172,181.00	(0.12)	2,739,264.00
	Other Outgo	2,031,669.14	67,589.00	221,393.14	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	1,743,356.00	8.72	18,010,864.00
	Interfund Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	All Other Financing Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Other Disbursements/Non Exp	6,266,220.61	(967,793.07)	(913,779.89)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.92)	(579,212.93)	9,928,443.30	9,100,174.66
	Current Year Tran Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Prior Year Tran Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D.	Total Expenditures	11,929,597.03	11,993,466.52	14,686,700.28	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.08	16,606,182.25	9,928,458.12	197,993,860.84
	PRIOR YEAR TRANSACTIONS														
	Accounts Receivable	24,187,983.98	769,373.53	750,878.10	-	-	-	-	-	-	-	-	-	1,518,790.72	27,227,026.33
	Accounts Payable	4,695,436.60	1,159,590.66	14,799.45	-	-	-	-	-	-	-	-	-	1,528,877.64	7,398,704.35
E.	TOTAL PRIOR YEAR TRANS	19,492,547.38	(390,217.13)	736,078.65	-	-	-	-	-	-	-	-	-	(10,086.92)	19,828,321.98
F.	NET INCREASE/DECREASE	13,768,193.47	(3,534,560.44)	2,380,314.69	(3,746,000.58)	(5,507,644.72)	11,889,091.53	(5,279,076.72)	(6,081,103.72)	3,734,289.03	939,221.58	(4,077,067.29)	2,144,750.04	(4,443,219.38)	2,187,187.49
G.	Ending Cash Balance	47,915,653.89	44,381,093.45	46,761,408.14	43,015,407.56	37,507,762.84	49,396,854.37	44,117,777.65	38,036,673.93	41,770,962.96	42,710,184.54	38,633,117.25	40,777,867.29		
	ENDING CASH PLUS ACCRUALS														36,334,647.91

2014-15 Cash Flow Statement
Actuals through 9/30/2014

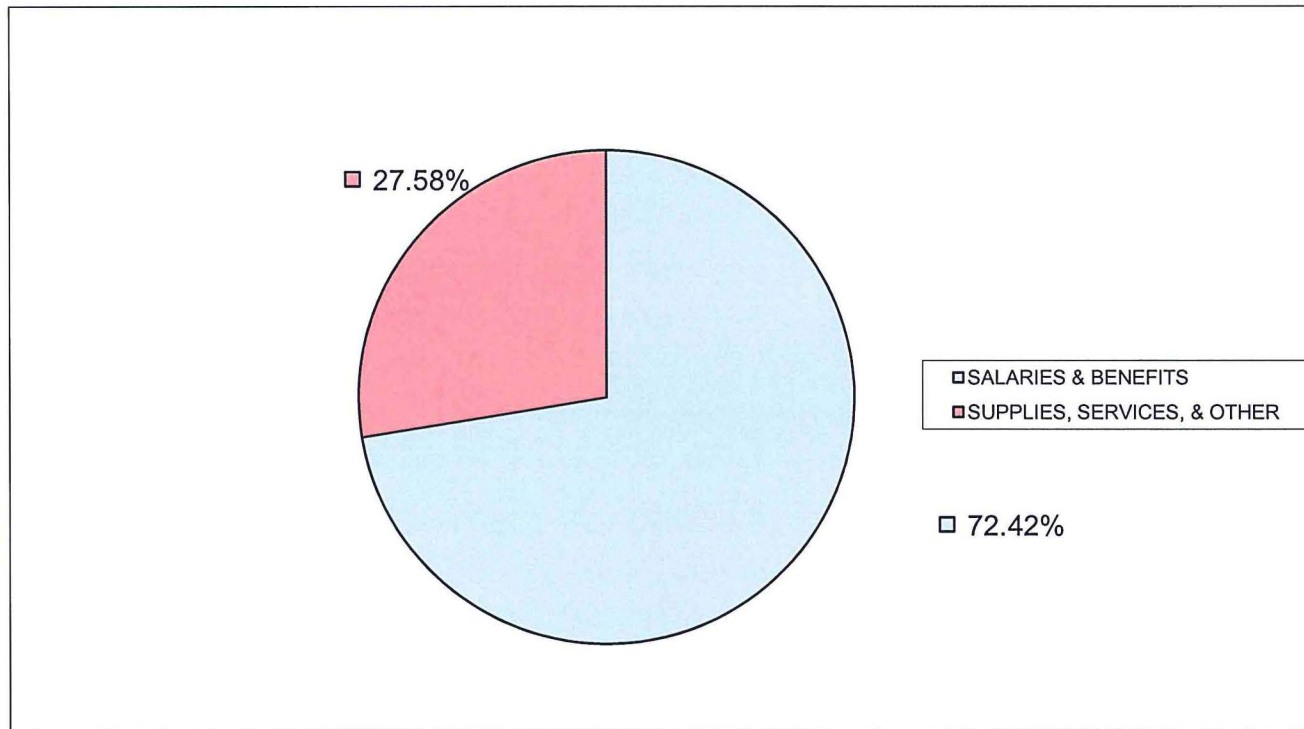


**Madera Unified School District
2014-15 Budget, September 30, 2014
Total General Fund Revenues by Funding Source**



(1) LCFF/REVENUE LIMIT SOURCES 84%		(2) FEDERAL REVENUE 9%		(3) OTHER STATE REVENUE 4%		(4) OTHER LOCAL REVENUE 3%	
\$ 112,594,304	Principal Apportionment	\$ 1,183,488	Sp Ed-Entitlement (IDEA)	\$ -	Tier III Flexibility	\$ 140,000	Interest
\$ 20,928,419	EPA - Ed Protection Actt	-	Sp Ed ARRA IDEA Basic	-	Transportation	902,647	Interagency Revenue
18,349,761	Property & Local Taxes	8,559,321	Title I (ESEA)	-	Class Size Reduction	3,795,419	Trsfr Appor fr MCOE Sp Ed
-	PERS Reduction	-	NCLB ARRA American Recovery	655,181	Mandated Cost Reimb	940,891	Sales/Other Local
(968,561)	Charter Schools In-Lieu Taxes	166,942	Migrant Ed Program	2,580,857	Lottery	55,585	Other Sources & Tmsfrs
-	State Aid Prior Year	233,854	Voc & Applied Tech	614,490	Lottery - Instructional Materials	-	
-		270,062	Safe & Supportive Schools	1,780,312	After School Ed Grant		
		1,689,192	Title II Part A	600,000	California Career Pathway Trust		
		2,812,125	Title IV Part B	39,359	Ag Voc Incentive Grant		
		823,417	Title III Part A (LEP)	662,400	Quality Education Invest		
				-	Tier II SBX 3 4 Flexibility		
-		127,094	Other Federal Revenues	40,000	Other State Revenues	-	
<u>\$ 150,903,923</u>	Total LCFF/Rev Limit	<u>\$ 15,865,495</u>	Total Federal Revenue	<u>\$ 6,972,599</u>	Total State Revenue	<u>\$ 5,834,542</u>	Total Local Revenue
						<u>\$ 179,576,559</u>	Total District Revenue

Madera Unified School District
2014-15 General Fund Expenditures Budget by object code
September 30, 2014



(1)	
SALARIES & BENEFITS	
72.42%	
\$ 75,019,160	Certificated Salaries
21,318,273	Classified Salaries
40,466,096	Employee Benefits
-	
-	
<u>\$ 136,803,529</u>	Total

(2)	
SUPPLIES, SERVICES, & OTHER	
27.58%	
\$ 15,666,489	Books & Supplies
15,673,540	Services/Other Operating
2,739,264	Capital Outlay
2,512,483	Other Outgoing, Direct/Indirect Costs
15,493,381	Interfund Transfers
5,000	Other Uses
<u>\$ 52,090,157</u>	Total
<u><u>\$ 188,893,686</u></u>	Total District Expenses



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Approval of September 30, 2014 Student Body Statement of Club Trust Accounts

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

Income and expenditures for the Student Body Statement of Club Trust Accounts for Madera High School, Madera South High School, Mountain Vista High School, Thomas Jefferson Middle School, Martin Luther King Jr. Middle School, and Jack Desmond Middle School for September 1, 2014 through September 30, 2014.

The following information is being provided for each club:

- Beginning balance
- Income received
- Expenditures Posted
- Funds Transferred between Clubs
- Actual Ending Balance
- Encumbered (Reserved) Budget
- Ending Balance Net of Encumbrances

Financial impact:

None

Superintendent's recommendation:

Superintendent recommends approval of the September 30, 2014 Student Body Statement of Club Trust Accounts.

Supporting documents attached:

Account Analysis Report for September 1, 2014 through September 30, 2014 for:

- Madera High School
- Madera South High School
- Mountain Vista High School
- Thomas Jefferson Middle School
- Martin Luther King Jr. Middle School
- Jack Desmond Middle School

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
40-1203-00-00	Cash Sav-Wells Fargo TDC 2	0.00	33,069.30	33,069.30	0.00	
40-1121-00-00	Cash, Checking	66,598.13	16,051.31	12,492.37	70,157.07	
40-1201-00-00	Cash, Sav-WestAmerica BK (ASB)	43,972.68	7.47	0.00	43,980.15	
40-1200-00-00	Cash, Savings-Wells Fargo Bank TDC	33,060.29	9.01	33,069.30	0.00	
1257-95644-9	Cash, Savings-Westamerica-Matures 9/23/15	0.00	66,138.60	33,069.30	33,069.30	
1201	Undeposited Funds	6,069.34	19,855.05	16,026.47	9,897.92	
40-1204-00-00	WestAmerica CD #XXXXX-95649-8	40,212.93	0.00	0.00	40,212.93	
		\$ 189,913.37	\$ 135,130.74	\$ 127,726.74	\$ 197,317.37	\$ 0.00
Liabilities and Equity						
40-2302-50-00	Academic Exploration	431.96	0.00	0.00	431.96	
40-2355-50-00	Accapella Club	225.00	0.00	0.00	225.00	
40-2391-40-00	Activities Pass Deposits	8,465.42	360.00	1,079.15	7,746.27	175.31
40-5102-10-00	Albonico Scholarship	9,000.00	0.00	0.00	9,000.00	
40-2380-50-00	Anime Club	285.26	129.83	0.00	415.09	
40-2370-50-00	Art Club	2,085.22	129.82	648.00	1,567.04	
40-2301-50-00	Asian American Club	285.79	0.00	0.00	285.79	
40-2310-30-00	Athletic Supplies	2,074.37	650.00	0.00	2,724.37	1,416.89
40-2242-50-00	B.F.F. - Bullying Forever Forgotten	334.00	0.00	0.00	334.00	
40-2305-60-00	Band	434.63	0.00	0.00	434.63	
40-2320-30-00	Baseball	225.00	0.00	0.00	225.00	
40-2321-30-10	Basketball-Boys	85.20	0.00	0.00	85.20	
40-2321-30-20	Basketball-Girls	12.73	0.00	0.00	12.73	
40-2308-30-10	Block M- Boys & Girls	3,865.93	0.00	0.00	3,865.93	500.00
40-2309-50-00	Blue & White	27,812.11	1,186.00	0.00	28,998.11	
40-2206-50-00	Blue Crew	173.39	1,993.20	0.00	2,166.59	2,166.59
40-2356-50-00	Book Club	131.30	0.00	0.00	131.30	
40-2330-50-00	Bowling Club	1,648.41	0.00	0.00	1,648.41	
40-2318-50-00	C.S.F.	1,995.62	670.00	0.00	2,665.62	(185.60)
40-2365-50-00	Chess Club	102.00	0.00	0.00	102.00	
40-2319-60-00	Choir	1,297.44	1,455.07	49.00	2,703.51	960.00
40-2319-60-40	Choir-Musicals	723.00	0.00	0.00	723.00	
40-2214-20-00	Class of 2014	512.29	0.00	0.00	512.29	(83.07)
40-2215-20-00	Class of 2015	4,688.68	0.00	0.00	4,688.68	500.00
40-2216-20-00	Class of 2016	3,026.85	0.00	0.00	3,026.85	
40-2217-20-00	Class of 2017	503.20	0.00	0.00	503.20	300.00
40-2310-60-00	Colorguard	427.52	148.00	0.00	575.52	600.00
40-2338-50-00	Coyote Drama Productions	5,142.93	0.00	0.00	5,142.93	
40-2247-50-00	Coyote PE	4.00	400.00	400.00	4.00	

From September 1, 2014 to September 30, 2014

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
40-2323-30-00	Cross Country-Boys & Girls	3,687.04	0.00	0.00	3,687.04	
40-2201-20-00	Cyber High	586.00	0.00	0.00	586.00	
40-5300-10-00	Dave Schoettler Memorial Schl	1,040.00	0.00	0.00	1,040.00	
90-1000-00-00	District Clearing	93.74	428.00	239.74	282.00	
40-2392-40-00	E T Extravaganza	2,776.54	0.00	0.00	2,776.54	
40-5103-10-00	E.L.L. Scholarship	125.00	0.00	0.00	125.00	
40-2339-40-00	Executive Council	1,144.31	0.00	0.00	1,144.31	
40-2341-50-00	F.B.L.A.	573.61	0.00	0.00	573.61	
40-2371-50-00	Fashion Design Club	3,258.98	0.00	0.00	3,258.98	
40-2343-50-00	FCCLA General Activities	133.75	0.00	0.00	133.75	
40-2377-50-00	Fellowship of Christian Athlet	83.89	0.00	0.00	83.89	
40-2324-30-00	Football	2,962.32	3,127.40	0.00	6,089.72	
40-2340-50-00	Forensics	417.00	0.00	0.00	417.00	
3001	Fund Balance	165.75	0.00	0.00	165.75	
40-2337-50-00	Future Teachers	2,057.10	0.00	0.00	2,057.10	
40-2350-50-00	Gay Straight Alliance	382.07	0.00	0.00	382.07	
40-2320-50-00	Glee Club	1,140.92	0.00	0.00	1,140.92	
40-2334-30-00	Golf	38.05	0.00	0.00	38.05	
40-2207-30-00	Gymnastics	70.21	0.00	0.00	70.21	
40-2342-50-00	Inclusion	894.72	0.00	0.00	894.72	
40-5107-10-00	Jack Desmond Scholarship	120.00	0.00	0.00	120.00	
40-5206-10-00	Joan Davis Memorial Scholarship	1,425.00	0.00	0.00	1,425.00	
40-5113-10-00	Jon Hinton Memorial Scholarship	500.00	0.00	0.00	500.00	
40-5114-10-00	Kelly Roberts Memorial	120.00	0.00	0.00	120.00	
40-2221-50-00	Key Club	538.63	0.00	0.00	538.63	360.48
40-2209-40-00	Link Crew	26.65	0.00	0.00	26.65	
40-2349-50-00	M.A.Y.A. Club	2,959.14	0.00	0.00	2,959.14	1,254.76
40-2249-50-00	M.A.Y.A. Leadership Conference	2,718.14	0.00	65.81	2,652.33	
40-2311-50-00	Maderan	1,955.56	0.00	0.00	1,955.56	
40-2348-50-00	Mexican American Club	2,073.64	0.00	0.00	2,073.64	
40-2314-40-00	MHS ASB- Transfers Only	1,083.45	0.00	0.00	1,083.45	
40-2204-40-00	MHS School Identification	1,126.32	0.00	0.00	1,126.32	
40-2345-30-00	P.E. Uniforms (Girls/Boys)	15,825.12	494.00	6,387.86	9,931.26	(422.40)
40-2374-50-00	Paintball	0.00	55.05	0.00	55.05	
40-2315-70-00	Pep & Cheer Uniforms	2,500.55	2,952.53	0.00	5,453.08	4,809.96
40-2646-70-00	Pep & Cheer Winter Formal Only	8.67	0.00	0.00	8.67	
40-2312-60-00	Piano/Guitar	377.83	0.00	0.00	377.83	
40-5105-10-00	Ray Pool Scholarship	3,000.00	0.00	2,000.00	1,000.00	
40-2376-50-00	Robotics	584.76	0.00	0.00	584.76	
40-5314-10-00	Rodger Scott Memorial Schlrsip	600.00	0.00	0.00	600.00	

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
40-5108-10-00	School of Business Scholarship	500.00	0.00	0.00	500.00	
40-2352-50-00	Science Club	3,987.45	0.00	0.00	3,987.45	
40-2373-50-00	Snow/Ski Club	46.75	0.00	0.00	46.75	
40-2358-50-00	Sober Graduation	525.00	0.00	0.00	525.00	
40-2325-30-20	Soccer-Girls	383.47	0.00	0.00	383.47	351.84
40-2327-30-00	Softball	80.08	0.00	0.00	80.08	
40-2313-40-00	Student Government General	18,767.65	6,285.88	2,922.66	22,130.87	7,956.01
40-5101-10-00	Student Govt Scholarship	2,569.59	0.00	0.00	2,569.59	
40-2345-80-00	Student Store	11,008.41	559.40	0.00	11,567.81	1,444.00
40-2351-50-00	Teen Parent Club	1,065.98	0.00	0.00	1,065.98	(32.80)
40-2306-30-20	Tennis-Girls	3,825.00	175.00	0.00	4,000.00	3,986.82
40-2331-30-00	Track	3,162.50	0.00	0.00	3,162.50	
40-2346-50-00	Travel Club - Duncan Nedham (advisor)	7.56	0.00	0.00	7.56	
40-2359-50-00	V.I.C.A.	45.88	0.00	0.00	45.88	
40-2362-50-00	V.I.C.A. Architecture	2.26	0.00	0.00	2.26	
40-2363-50-00	V.I.C.A. Auto Shop	1,156.79	0.00	0.00	1,156.79	
40-2361-50-00	V.I.C.A.-Metal	1,306.80	0.00	0.00	1,306.80	
40-2360-50-00	V.I.C.A.-Wood	4,476.67	0.00	0.00	4,476.67	
40-2332-30-10	Volleyball-Boys	359.89	0.00	0.00	359.89	
40-2332-30-20	Volleyball-Girls	88.71	0.00	0.00	88.71	
40-2304-30-10	Water Sports-Boys	380.87	0.00	0.00	380.87	
40-2304-30-20	Water Sports-Girls	721.89	0.00	0.00	721.89	
40-2335-30-00	Wrestling	325.33	0.00	0.00	325.33	
Revenue						
4001		\$ 189,968.24	\$ 21,199.18	\$ 13,792.22	\$ 197,375.20	\$ 26,058.79
	Interest Income	16.97	18.44	0.00	35.41	
Expense						
5001		\$ 16.97	\$ 18.44	\$ 0.00	\$ 35.41	\$ 0.00
	Bank Charges	71.84	21.40	0.00	93.24	
		\$ 71.84	\$ 21.40	\$ 0.00	\$ 93.24	\$ 0.00

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
49-121-00-00	Cash, Checking	182,250.86	22,902.23	38,901.15	166,251.94	
1201	Undeposited Funds	4,876.00	18,742.92	22,897.19	721.73	
		\$ 187,126.86	\$ 41,645.15	\$ 61,798.34	\$ 166,973.67	\$ 0.00
Liabilities and Equity						
49-2387-50-00	Alfred Society Club	213.10	0.00	0.00	213.10	
49-2370-50-00	Art Club	1,581.22	0.00	0.00	1,581.22	500.00
49-5210-10-00	Audrey Pool Scholarship	2,000.00	0.00	2,000.00	0.00	
49-2376-50-00	AVID-College Club	991.94	549.02	0.00	1,540.96	(14.80)
49-2304-50-00	Awakening Club	840.30	0.00	0.00	840.30	
49-2305-60-00	Band	199.75	0.00	0.00	199.75	
49-2306-50-00	Black Student Union	2,072.10	0.00	0.00	2,072.10	
49-2308-30-10	Block S Boys	2,404.79	0.00	0.00	2,404.79	
49-2308-30-20	Block S Girls	31.91	0.00	0.00	31.91	
49-2318-50-00	C.S.F.	5,522.19	1,188.99	700.00	6,011.18	
49-2319-60-00	Choir	1,953.78	0.00	414.72	1,539.06	585.28
49-2214-20-00	Class of 2014	808.95	0.00	808.95	0.00	
49-2215-20-00	Class of 2015	15,407.44	903.33	0.00	16,310.77	828.29
49-2216-20-00	Class of 2016	1,426.73	0.00	0.00	1,426.73	500.00
49-2217-20-00	Class of 2017	457.54	0.00	0.00	457.54	
49-2218-20-00	Class of 2018	0.00	404.95	0.00	404.95	
49-2310-60-00	Colorguard	821.76	0.00	0.00	821.76	
49-2340-50-00	F.B.L.A.	1,773.93	4,873.02	499.07	6,147.88	1,016.21
49-2243-50-00	F.F.A. -Nationals	10,136.36	1,348.46	6,982.72	4,502.10	1,000.00
49-2242-50-00	F.F.A. Activities	7,301.62	1,800.00	2,645.44	6,456.18	5,863.24
49-2249-50-00	F.F.A. Competitions	383.98	0.00	0.00	383.98	
49-2246-50-00	F.F.A. Horse	443.26	0.00	0.00	443.26	
49-2247-50-00	F.F.A. Materials	1,960.92	60.00	0.00	2,020.92	(77.43)
49-5225-10-00	F.F.A. Memorial Fund	2,332.00	0.00	0.00	2,332.00	
49-2248-50-00	F.F.A. Ornamental Horticulture	14,609.57	1,277.10	1,879.11	14,007.56	10,810.72
49-2245-50-00	F.F.A. Plants	4,216.62	0.00	73.66	4,142.96	526.34
49-2244-50-00	F.F.A. Small Engine Equipment	4,146.13	65.00	50.00	4,161.13	
49-2373-50-00	Fashion Club	4,485.01	0.00	0.00	4,485.01	
49-2320-50-00	FCA Club	3.89	0.00	0.00	3.89	
49-2250-50-00	FFA B.I.G.	965.26	0.00	0.00	965.26	
49-2251-50-00	FFA West Fresno/Madera Section	6,166.26	1,114.00	4,645.00	2,635.26	
49-2350-50-00	Friday Nite Live	183.09	0.00	0.00	183.09	
3001	Fund Balance	0.00	0.00	0.00	0.00	
49-2312-60-00	Guitar	755.49	0.00	0.00	755.49	

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
49-2390-50-00	H.O.S.A.	2,678.19	76.00	250.00	2,504.19	
49-2343-50-00	Hero	1,481.74	0.00	30.00	1,451.74	
49-2369-50-00	History Club	1,002.32	0.00	0.00	1,002.32	
49-2382-50-00	Indo Krew Club	68.76	0.00	0.00	68.76	
49-2206-50-00	Key Club	1,046.75	0.00	0.00	1,046.75	
49-2209-40-00	Link Crew	602.00	0.00	0.00	602.00	
49-2385-50-00	Opportunity Club	6,663.56	0.00	0.00	6,663.56	1,200.00
49-2316-70-00	Pep & Cheer Genl Fund Raiser	149.75	0.00	0.00	149.75	
49-2378-50-00	Rainbow Alliance	1,773.70	0.00	0.00	1,773.70	
49-2352-50-00	Science Club	1,309.58	0.00	0.00	1,309.58	
49-2303-50-00	Slam Poetry Club	216.00	0.00	0.00	216.00	
49-2358-50-00	Sober Grad	1,777.64	0.00	0.00	1,777.64	
49-2347-50-00	Spanish Club	1,046.90	23.00	0.00	1,069.90	
49-2375-50-00	Stallion Club	971.93	0.00	0.00	971.93	
49-2344-30-00	Stallion P.E. (Girls/Boys)	31,747.74	1,498.00	7,452.00	25,793.74	
49-2327-30-00	Stallion Softball	57.01	0.00	0.00	57.01	
49-2336-50-00	Stallion Theatrical Company	18,999.26	0.00	267.19	18,732.07	8,732.81
49-2314-40-00	STDNT Government Parking Permits	2,510.60	8.00	0.00	2,518.60	
49-2313-40-00	Student Government General	7,448.38	2,531.00	2,666.58	7,312.80	499.32
49-2208-30-00	Table Tennis	544.36	0.00	0.00	544.36	300.00
49-2309-50-00	The Spur (Yearbook)	8,105.14	740.00	8,800.00	45.14	
49-2330-50-00	Yearbook Club	420.00	1,881.00	284.66	2,016.34	112.53
Revenue						
4001		\$ 187,218.20	\$ 20,340.87	\$ 40,449.10	\$ 167,109.97	\$ 32,382.51
	Interest Income	8.66	5.04	0.00	13.70	
		\$ 8.66	\$ 5.04	\$ 0.00	\$ 13.70	\$ 0.00
Expense						
5001		100.00	50.00	0.00	150.00	
	Bank Charges	100.00	50.00	0.00	150.00	0.00
		\$ 100.00	\$ 50.00	\$ 0.00	\$ 150.00	\$ 0.00

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
57-1121-00-00	Cash, Checking	10,709.11	0.00	53.85	10,655.26	
1201	Undeposited Funds	30.00	0.00	0.00	30.00	
		\$ 10,739.11	\$ 0.00	\$ 53.85	\$ 10,685.26	\$ 0.00
Liabilities and Equity						
57-2350-50-00	Cal Safe	5,891.36	0.00	0.00	5,891.36	
3001	Fund Balance	0.00	0.00	0.00	0.00	
57-2340-50-00	Leadership	4,596.88	0.00	0.00	4,596.88	
57-2313-40-00	Student Government General	250.87	0.00	53.85	197.02	
		\$ 10,739.11	\$ 0.00	\$ 53.85	\$ 10,685.26	\$ 0.00
Revenue						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Expense						
57-2314-40-00	Cash Over/Short Account	0.00	0.00	0.00	0.00	
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
56-1121-00-00	CASH, CHECKING	14,939.55	0.00	0.00	14,939.55	
		\$ 14,939.55	\$ 0.00	\$ 0.00	\$ 14,939.55	\$ 0.00
Liabilities and Equity						
56-5220-10-00	Anderson Scholarship	780.50	0.00	0.00	780.50	
56-2376-50-00	AVID	450.50	0.00	0.00	450.50	
56-2305-60-00	Band	725.43	0.00	0.00	725.43	
56-2320-30-00	Baseball	359.99	0.00	0.00	359.99	
56-2321-30-10	Basketball (Boys')	60.00	0.00	0.00	60.00	
56-2308-30-10	Block J	141.55	0.00	0.00	141.55	
56-2318-50-00	C.J.S.F.	154.68	0.00	0.00	154.68	
56-2316-70-00	Cheer	704.34	0.00	0.00	704.34	
56-2319-60-00	Choir	1,698.05	0.00	0.00	1,698.05	
56-2336-50-00	Drama Club	248.33	0.00	0.00	248.33	
56-2358-50-00	Girls Involvement	109.29	0.00	0.00	109.29	
56-2304-50-00	Mission 2012	329.89	0.00	0.00	329.89	
56-2344-30-00	PE	3,577.19	0.00	0.00	3,577.19	
56-2385-50-00	Peer Helpers	0.00	590.65	590.65	0.00	
56-2327-30-00	Softball	507.09	0.00	0.00	507.09	
56-2313-40-00	Student Government General	4,555.06	590.65	590.65	4,555.06	
56-2329-30-00	Tennis	447.66	0.00	0.00	447.66	
56-2309-50.00	Yearbook - Class	90.00	0.00	0.00	90.00	
		\$ 14,939.55	\$ 1,181.30	\$ 1,181.30	\$ 14,939.55	\$ 0.00
Revenue						
		\$ 0.00	0.00	0.00	0.00	0.00
Expense						
		\$ 0.00	0.00	0.00	0.00	0.00

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
39-1121-00-00	CASH, CHECKING	18,716.50	5,977.00	1,765.65	22,927.85	
1201	Undeposited Funds	0.00	6,103.00	5,977.00	126.00	
		\$ 18,716.50	\$ 12,080.00	\$ 7,742.65	\$ 23,053.85	\$ 0.00
Liabilities and Equity						
39-2310-30-00	Athletics	581.22	0.00	0.00	581.22	
39-2376-50-00	AVID	640.42	0.00	0.00	640.42	
39-2318-50-00	CJSF	1,414.12	0.00	0.00	1,414.12	
3001	Fund Balance	0.00	0.00	0.00	0.00	
39-2346-50-00	Intl Club	135.32	0.00	0.00	135.32	
39-2385-50-00	Peer Helpers	267.33	0.00	0.00	267.33	
39-2313-40-00	Student Council	12,799.74	6,103.00	1,494.70	17,408.04	
39-2330-50-00+	Yearbook Club	2,880.35	0.00	266.95	2,613.40	
		\$ 18,718.50	\$ 6,103.00	\$ 1,761.65	\$ 23,059.85	\$ 0.00
Revenue						
		\$ 0.00	0.00	0.00	0.00	0.00
Expense						
5001	Bank Charges	2.00	4.00	0.00	6.00	
39-2314-40-00	Cash Over/Short Account	0.00	0.00	0.00	0.00	
		\$ 2.00	\$ 4.00	\$ 0.00	\$ 6.00	\$ 0.00

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
60-1121-00-00	Checking	20,891.75	2,379.36	2,787.56	20,483.55	
1201	Undeposited Funds	0.00	2,463.36	2,379.36	84.00	
		\$ 20,891.75	\$ 4,842.72	\$ 5,166.92	\$ 20,567.55	\$ 0.00
Liabilities and Equity						
2001	Accounts Payable	1,289.50	0.00	0.00	1,289.50	
60-2313-40-00	ASB	4,114.87	228.00	2,762.56	1,580.31	
60-2305-60-00	Band	120.00	0.00	0.00	120.00	
60-2330-50-00	Block D	10,373.65	1,666.00	0.00	12,039.65	
60-2318-50-00	CJSF	68.00	0.00	0.00	68.00	
3001	Fund Balance	1,320.00	0.00	0.00	1,320.00	
60-2355-50-00	Gamers	177.26	0.00	0.00	177.26	
60-2385-50-00	Peer Helpers	953.77	500.00	0.00	1,453.77	
60-2302-50-00	Principal's Incentive Account	279.46	69.36	25.00	323.82	
60-2367-50-00	Science Club	218.01	0.00	0.00	218.01	
60-2309-50-00	Yearbook	1,977.23	0.00	0.00	1,977.23	
		\$ 20,891.75	\$ 2,463.36	\$ 2,787.56	\$ 20,567.55	\$ 0.00
Revenue						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Expense						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Approval of October 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 10/6/2014 through 10/31/2014:

	CURRENT YR 10/6/2014	CURRENT YR 10/31/2014
FOR ALL FUNDS:	\$3,701.52	\$12,545,575.91
CANCELLED WARRANTS:	\$0.00	\$0.00
TOTAL:	\$3,701.52	\$12,545,575.91

GRAND TOTAL **\$12,549,277.43**

Superintendent's recommendation:

Superintendent recommends approval of the Payroll Payment Order.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 10/06/2014
 - 10/31/2014

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 10/6/2014

BOARD DATE: _____

PAYROLL PRELIST IN REQUEST: OCT 2014 SUPPLEMENTAL

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	Gross - \$	1,289.62	Ret H/W -		PERS Red -		
		Fica - \$	79.95	H/W -		W/C - \$	22.65	
		Medi - \$	18.69	PERS - \$	87.26	Ret H/W Adj - \$	25.66	
		SUI - \$	0.66	STRS -				\$ 1,524.49
83510	11 ADULT ED	Gross -		Ret H/W -		PERS Red -		
		Fica -		H/W -		W/C -		
		Medi -		PERS -		Ret H/W Adj - \$	-	
		SUI -		STRS -				\$ -
83550	12 CHILD DEVELOPMENT	Gross - \$	1,855.46	Ret H/W -		PERS Red -		
		Fica - \$	115.04	H/W -		W/C - \$	32.58	
		Medi - \$	26.90	PERS - \$	109.20	Ret H/W Adj - \$	36.92	
		SUI - \$	0.92	STRS -				\$ 2,177.02
83540	13 CAFETERIA	Gross -		Ret H/W -		PERS Red -		
		Fica -		H/W -		W/C -		
		Medi -		PERS -		Ret H/W Adj - \$	-	
		SUI -		STRS -				\$ -
83530	25 DEVELOPER FEES	Gross -		Ret H/W -		PERS Red -		
		Fica -		H/W -		W/C -		
		Medi -		PERS -		Ret H/W Adj - \$	-	
		SUI -		STRS -				\$ -
83730	35 SCHOOL FACILITIES	Gross -		Ret H/W -		PERS Red -		
		Fica -		H/W -		W/C -		
		Medi -		PERS -		Ret H/W Adj - \$	-	
		SUI -		STRS -				\$ -
GRAND TOTAL:								\$ 3,701.52

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:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

PAYMENT ORDER PREPARED BY:

Chad Wallace

PAYROLL ACCOUNTING TECH V

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

AUDITED BY:

DATE:

10/30/2014

Employer Summary for Payroll Dated : 10/31/2014 8:33:00 AM

4:03 pm

Payroll Summary

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben							
	8,748,111.20	8,348,809.73	0.00	135,780.05	119,641.79	0.00	4,237.30	2,432,256.83	218,539.25	564,249.37	0.00	148,672.71	69,529.11
		51,112,876.08	0.00	0.00	174,149.75	0.00							

SUI Wages : 8,759,947.82

Totals by type:	
\$	8,748,111.20 Gross
\$	135,780.05 Fica
\$	119,641.79 Medi
\$	4,237.30 SUI
\$	174,149.75 Ret H/W
\$	(62.34) *1.99% Ret H/W adj.
\$	2,432,256.83 H/W
\$	218,539.25 PERS
\$	564,249.37 STRS
\$	- PERS Red
\$	148,672.71 W/C
\$	12,545,575.91 Total
\$	69,529.11 Dock recap
<i>*To be adjusted</i>	
<i>Not on Summary Report</i>	

District Totals: MADERA UNIFIED

Number Of Employees: 2,194

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Rev. 1.1

Employer Summary for Payroll Dated : 10/31/2014 8:33:00 AM

4:03 pm

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	Strs Ben	P/R Ben	WComp Ben	Docks
	Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								
													4
													5

SUI Wages :

Fund Totals :

Number Of Employees: 1

Payroll Summary

Employer Summary for Payroll Dated : 10/31/2014 8:33:00 AM

10/30/2014
4:03 pm

[illegible]

SUI Wages : 8,353,853.44

Fund Totals :	General Fund	Number Of Employees:	2,005
IDocumentation\FCOE\PayrollSummary\Employer_v1_1.rpt			Rev. 1.1

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								
	87,314.11	78,142.05	0.00	3,263.25	1,221.78	0.00	42.15	23,704.25	4,256.68	2,980.37	0.00	1,479.66	191.97	4
		112,694.52	0.00	0.00	1,774.49	0.00								5

SUI Wages : 87,307.60

Fund Totals :	Child Development Fund	Number Of Employees:	65
\Documentation\FCOE\PayrollSummary\Employer_v1_1.rpt			
			Rev. 1.1

Payroll Summary

Employer Summary for Payroll Dated : 10/31/2014 8:33:00 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	Strs Ben	P/R Ben	WComp Ben	Docks		
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben									
	242,429.70	226,376.66	0.00	14,333.58	3,352.17	0.00	115.56	105,181.86	23,355.41	0.00	0.00	4,066.44	931.62		
		132,141.70	0.00	0.00	4,824.34	0.00									

SUI Wages : 243,316.40

Fund Totals :	Cafeteria Fund	Number Of Employees:	175
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Rev. 1.1			

Payroll Summary

Employer Summary for Payroll Dated : 10/31/2014 8:33:00 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	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben							
	8,178.84	8,178.84	0.00	486.14	113.70	0.00	3.92	2,154.44	962.73	0.00	0.00	137.68	0.00
	9,985.36		0.00	0.00	162.76	0.00							

SUI Wages : 8,178.84

Fund Totals :	Capital Facilities Fund	Number Of Employees:	3
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			Rev. 1.1

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								
	283.00	283.00	0.00	14.45	3.38	0.00	0.12	140.64	33.31	0.00	0.00	4.09	0.00	4
		32.53	0.00	0.00	5.63	0.00							0.00	5
SUI Wages : 283.00														

Fund Totals :	County School Facilities Fund	Number Of Employees:	1
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			Rev. 1.1

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 10/31/2014

BOARD DATE: _____

PAYROLL PRELIST IN REQUEST: OCTOBER 2014 REGULAR

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	<u>Gross</u> - \$ 8,342,897.01	<u>Ret H/W</u> - \$ 166,049.06	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 115,878.80	<u>H/W</u> - \$ 2,288,642.25	<u>W/C</u> - \$ 141,824.04	
		<u>Medi</u> - \$ 113,992.23	<u>PERS</u> - \$ 187,306.46	<u>Ret H/W Adj</u> - \$ (25.41)	
		<u>SUI</u> - \$ 4,042.51	<u>STRS</u> - \$ 558,074.09	-	\$ 11,918,681.04
83510	11 ADULT ED	<u>Gross</u> - \$ 67,008.54	<u>Ret H/W</u> - \$ 1,333.47	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 1,803.83	<u>H/W</u> - \$ 12,433.39	<u>W/C</u> - \$ 1,160.80	
		<u>Medi</u> - \$ 958.53	<u>PERS</u> - \$ 2,624.66	<u>Ret H/W Adj</u> - \$ (0.00)	
		<u>SUI</u> - \$ 33.04	<u>STRS</u> - \$ 3,194.91	-	\$ 90,551.17
83550	12 CHILD DEVELOPMENT	<u>Gross</u> - \$ 87,314.11	<u>Ret H/W</u> - \$ 1,774.49	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 3,263.25	<u>H/W</u> - \$ 23,704.25	<u>W/C</u> - \$ 1,479.66	
		<u>Medi</u> - \$ 1,221.78	<u>PERS</u> - \$ 4,256.68	<u>Ret H/W Adj</u> - \$ (36.94)	
		<u>SUI</u> - \$ 42.15	<u>STRS</u> - \$ 2,980.37	-	\$ 125,999.80
83540	13 CAFETERIA	<u>Gross</u> - \$ 242,429.70	<u>Ret H/W</u> - \$ 4,824.34	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 14,333.58	<u>H/W</u> - \$ 105,181.86	<u>W/C</u> - \$ 4,066.44	
		<u>Medi</u> - \$ 3,352.17	<u>PERS</u> - \$ 23,355.41	<u>Ret H/W Adj</u> - \$ 0.01	
		<u>SUI</u> - \$ 115.56	<u>STRS</u> - \$ -	-	\$ 397,659.07
83530	25 DEVELOPER FEES	<u>Gross</u> - \$ 8,178.84	<u>Ret H/W</u> - \$ 162.76	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 486.14	<u>H/W</u> - \$ 2,154.44	<u>W/C</u> - \$ 137.68	
		<u>Medi</u> - \$ 113.70	<u>PERS</u> - \$ 962.73	<u>Ret H/W Adj</u> - \$ (0.00)	
		<u>SUI</u> - \$ 3.92	<u>STRS</u> - \$ -	-	\$ 12,200.21
83730	35 SCHOOL FACILITIES	<u>Gross</u> - \$ 283.00	<u>Ret H/W</u> - \$ 5.63	<u>PERS Red</u> - \$ -	
		<u>Fica</u> - \$ 14.45	<u>H/W</u> - \$ 140.64	<u>W/C</u> - \$ 4.09	
		<u>Medi</u> - \$ 3.38	<u>PERS</u> - \$ 33.31	<u>Ret H/W Adj</u> - \$ 0.00	
		<u>SUI</u> - \$ 0.12	<u>STRS</u> - \$ -	-	\$ 484.62
GRAND TOTAL:					\$ 12,545,575.91

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:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

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 : 10/6/2014 9:51:00 AM

[illegible]

SUI Wages:	3,143.18
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Fund Totals : General Fund

Number Of Employees: 4

Rev. 1.1

Payroll Summary													
Employer Summary for Payroll Dated : 10/6/2014 9:51:00 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	Sui Ben	HW Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben							
	1,855.46	1,855.46	0.00	115.04	26.90	0.00	0.92	0.00	109.20	0.00	0.00	32.58	0.00
	32.64	0.00	0.00	0.00	0.00								
SUI Wages :													1,855.46

Fund Totals :	Child Development Fund	Number Of Employees:	2
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AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Resolution Nos. 25 through 35-2014/2015 and Resolution Nos. 37 and 38-2014/2015 regarding Assignment of Teachers to Departmentalized Classes for the 2014/2015 School Year

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

Agenda Placement: Consent

Background/rationale:

- Request Approval of Resolution Nos. 25 through 35-2014/2015 and Resolution Nos. 37 and 38-2014/2015 regarding Assignment of Teachers to Departmentalized Classes for the 2014/2015 School Year
- The Assignment Monitoring and Reporting period required from the District to be submitted to the County Superintendent occurs during this time period. The District completes the Assignment Monitoring by November 30th; it is at that time when board resolutions are brought forward for recommendations to correct possible misassignments.
- Education Code 44263 allows the holder of a teaching credential to serve by resolution of the governing board, and with the consent of the teacher in a departmentalized class, if the teacher has completed eighteen semester units of course work, or nine semester units of upper division, or graduate course work in the subject to be taught.

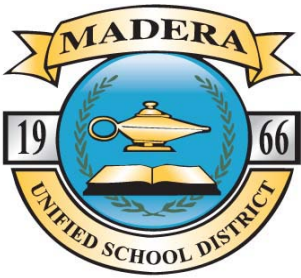
Financial impact: None

Superintendent's recommendation:

- The Superintendent recommends the Board approve Resolutions Nos. 25-35-2014/2015 and Resolutions Nos. 37-38-2014/2015.

Supporting documents attached:

- Resolution Nos. 25-35-2014/2015
- Resolution Nos. 37-38-2014/2015



**MADERA UNIFIED
SCHOOL DISTRICT**
1902 Howard Road
Madera CA 93637
(559) 675-4500
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Board of Trustees:

President:

Michael Salvador

Clerk:

José Rodríguez

Trustees:

Ricardo Arredondo

Lynn Cogdill

Robert Garibay

Ray G. Seibert

María Velarde-García

SUPERINTENDENT:
Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera High School, Madera Unified School District, holds a Single Subject Foreign Language: Chinese Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Kevin Whipple** to teach **Spanish I** and **Spanish II** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

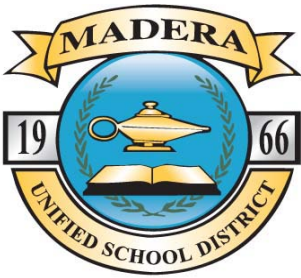
Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



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María Velarde-García

SUPERINTENDENT:

Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera High School, Madera Unified School District, holds a Multiple Subject Teaching Credential and has completed the required semesters units in a subject, listed as a supplemental authorization on his credential (authorizing grades 9 and below), to be assigned to the following classes:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Russell Trainer** to teach **Algebra and CAHSEE Math** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

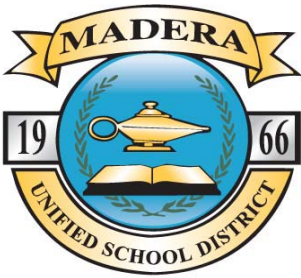
Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



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SUPERINTENDENT:
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**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera South High School, Madera Unified School District, holds a Single Subject Biological Science Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Fernando Cisneros** to teach **Honors Physics** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

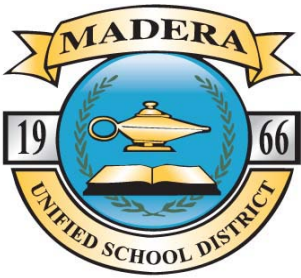
Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



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Ray G. Seibert

María Velarde-García

SUPERINTENDENT:
Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera South High School, Madera Unified School District, holds a Single Subject Social Science Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Rob Dodson** to teach **Earth Science** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

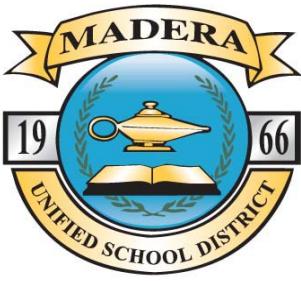
Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



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Ray G. Seibert

María Velarde-García

SUPERINTENDENT:
Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera South High School, Madera Unified School District, holds a Single Subject Biological Science Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Anthony Gallegos** to teach **Earth Science** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



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Board of Trustees:

President:

Michael Salvador

Clerk:

José Rodríguez

Trustees:

Ricardo Arredondo

Lynn Cogdill

Robert Garibay

Ray G. Seibert

María Velarde-García

SUPERINTENDENT:
Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera South High School, Madera Unified School District, holds a Single Subject Foundational Level Science Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Brynn Hill** to teach **AP Biology** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

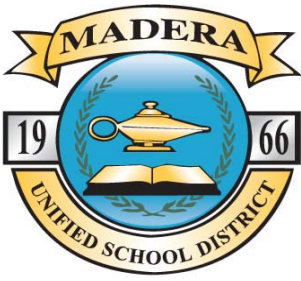
Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date



**MADERA UNIFIED
SCHOOL DISTRICT**
1902 Howard Road
Madera CA 93637
(559) 675-4500
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SUPERINTENDENT:

Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera High School, Madera Unified School District, holds a Single Subject Business Teaching Credential and has completed the required semesters units in a subject, listed as a supplemental authorization on her credential (authorizing grades 9 and below), to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Marilyn Hopson** to teach **Algebra II (10th – 12th graders)** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

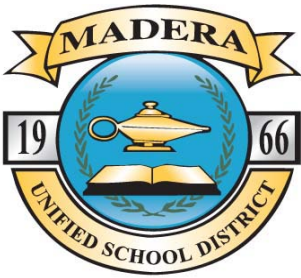
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SUPERINTENDENT:

Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera High School, Madera Unified School District, holds a Multiple Subject Teaching Credential and has completed the required semesters units in a subject, listed as a supplemental authorization on his credential (authorizing grades 9 and below), to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Michael Peterson** to teach **Algebra I and Geometry** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

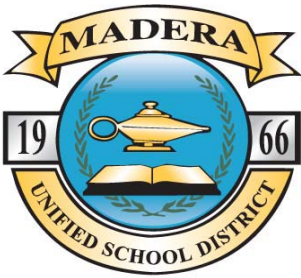
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Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Madera South High School, Madera Unified School District, holds a Single Subject Teaching Credential and has completed the required semesters units in a subject, not listed as a supplemental authorization on his credential, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Christopher Ross** to teach **Family Life** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

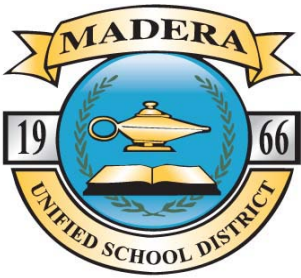
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Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Thomas Jefferson, Madera Unified School District, holds a Single Subject English Teaching Credential and has completed the required semester units in a subject, not listed as a supplemental authorization on her credential, to be assigned to the following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Tammy McNamara** to teach **Family Life** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

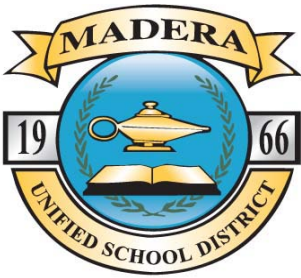
Date

CONSENT

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Signature

Date



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María Velarde-García

SUPERINTENDENT:

Edward C. González

**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Thomas Jefferson, Madera Unified School District, holds a Single Subject English Teaching Credential and has completed the required semesters units in a subject, not listed as a supplemental authorization on her credential, to be assigned to the following classes:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Nadia Samarin** to teach **Spanish I Sem I and Spanish I Sem 2** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

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**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Dixieland and Howard, Madera Unified School District, holds a Multiple Subject Teaching Credential and has completed the required semesters units in a subject, to be assigned to the following classes:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **David Stevens** to teach **7 ACC Math and 8 Algebra I** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

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ABSTAINED:

ABSENT:

President, Board of Education
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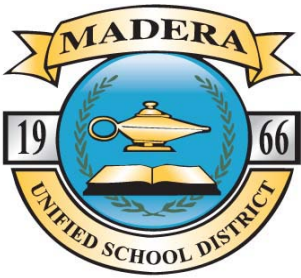
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**ASSIGNMENT OF TEACHERS
TO DEPARTMENTALIZED CLASSES**

WHEREAS, California Education Code 44263 allows, by resolution of the Governing Board, the holder of a teaching credential to teach, with his or her consent, any subject in DEPARTMENTALIZED classes, if the teacher has completed eighteen (18) semester units, or nine (9) upper division or graduate semester units, in the subject to be taught:

and

WHEREAS, the following teacher at Thomas Jefferson, Madera Unified School District, holds a Single Subject Social Science Teaching Credential with a Supplementary in Introductory General Science and has completed the required semesters units in a subject, to be assigned to following class:

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Jose Munoz** to teach **Gateway to Tech** during the 2014/2015 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 18th of November, 2014 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

I, the above named certificated employee, consent to the teaching assignment as above set forth. I certify that the information contained herein regarding my college coursework is true and correct to the best of my knowledge.

Signature

Date

HUMAN RESOURCES STAFFING LIST

BOARD AGENDA – NOVEMBER 18, 2014

CERTIFICATED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Jonathan Haskins	Teacher	MHS	11/01/2014	Resignation

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Helen Vannucchi	Vice Principal Alt. Ed.	Ripperdan CDS	2014/2015	New Position
2. Virginia Pierce-Cummings	Vice Principal C & I	MHS	2014/2015	Replacement
3. Shane Riddle	Vice Principal	MHS	2014/2015	Replacement
4. Sebastian Benevidez	Vice Principal	MHS	2014/2015	Replacement
5. TBA	Vice Principal	Monroe	2014/2015	Replacement

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Juanita Contreras	Office Assistant	District Office	12/31/2014	Retirement (37 years)
2. Olga Salazar	Para – Special Needs	Berenda	12/31/2014	Retirement (13 years)

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Karen Mavrikis	School Safety Officer	MHS	2014/2015	8.0	Replacement
2. Jeffery Hunter	School Safety Officer	Ripperdan CDS	2014/2015	8.0	New Position
3. Portia Aguero	School Safety Officer	Ripperdan CDS	2014/2015	8.0	New Position
4. Karina Martinez	School Safety Officer	MSHS	2014/2015	8.0	Replacement
5. Elizabeth Torrez	School Safety Officer	MSHS	2014/2015	8.0	Replacement
6. Joseph Correa	School Safety Officer (Short Term)	MSHS	2014/2015	3.0	New Position
7. Ramon Alfaro	School Safety Officer (Short Term)	Mt. Vista	2014/2015	3.0	New Position
8. Maria Chia	School Safety Officer (Short Term)	MHS	2014/2015	3.0	New Position
9. Evon Grabar	Library Media Tech I	Dixieland	2014/2015	3.5	New Position
10. Della Villanueva	Classroom Aide-CAL SAFE	Preschool	2014/2015	3.5	Replacement
11. Karen Bishop	Classroom Aide-Preschool	Preschool	2014/2015	3.0	New Position
12. Carol Pasma	Classroom Aide-Preschool	Preschool	2014/2015	3.0	New Position
13. Irma Mendez	Classroom Aide-Preschool	Preschool	2014/2015	3.0	New Position
14. Kolbie Cairncross	Classroom Aide-Preschool	Preschool	2014/2015	3.0	New Position
15. Tino Candelaria	Head Custodian I	M & O	2014/2015	8.0	Replacement
16. Isabel Barreras	HR Specialist	Human Resources	2014/2015	8.0	Replacement
17. Ana Rosales	Para – Special Needs Preschool	Special Services	2014/2015	3.5	Replacement
18. Oscar Miranda	Mechanic Technician	Transportation	2014/2015	8.0	New Position
19. Joel Criado	Mechanic Technician	Transportation	2014/2015	8.0	New Position
20. Deanna Martinez	Para – Special Needs Preschool	Special Services	2014/2015	3.5	New Position
21. Ana Rosales	Para – Special Needs Preschool	Special Services	2014/2015	3.5	New Position
22. Alsi Delieja	Classroom Aide – CAL SAFE	Preschool (MHS)	2014/2015	3.5	Return from 39 mo.
23. Jacklyn Dominguez	CN Assistant I	Child Nutrition	2014/2015	3.0	Replacement
24. Natasha Morales	CN Assistant I	Child Nutrition	2014/2015	3.0	Replacement

COACHES – see attached list

Coaches List
Board Agenda 11-18-14

Last Name	First Name	School	Season	Sport
Carlson	Sean	Monroe	Fall	Wrestling
Durham	Edward	Madera South	Fall	Golf-Girls
Fierros	Sky	MLK	Fall	Cross Country
Fierros	Sky	MLK	Winter	Basketball
Fowler	Bryan	T. Jefferson	Fall	Football
Fowler	Bryan	T. Jefferson	Winter	Basketball
Garibay	Laura	Madera South	Fall	Cheer
Hefner	Kirsten	MLK	Winter	Gymnastics
Lacebal (Brown)	Teantre	T. Jefferson	Winter	Basketball-Girls
Marino	Anthony	Pershing	Fall	Volleyball-Boys
Montoya	Rick	Millview	Fall	Wrestling
Murillo	Luis	Sierra Vista	Fall	Wrestling
Murillo	Luis	MLK	Winter	Wrestling
Newlon	Sarah	MLK	Winter	Gymnastics
Quintana	Frank	Madera South	Winter	Wrestling
Ralston	Cheyenne	Sierra Vista	Fall	Volleyball-Boys
Ramirez	Dave	MHS	Fall	Tennis-Girls
Retton	Tamera	Madera South	Fall	Cheer
Sarmiento	Sammy	Desmond	Winter	Wrestling
Smith	Alexander	MLK	Winter	Gymnastics
Torres	Breanna	MHS	Winter	Basketball-Girls

11/13/2014 1:24 PM



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of revised Job Description for Software Developer

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

Agenda Placement: Consent

Background/rationale:

- Under general supervision, perform a variety of specialized duties in the development, implementation and maintenance of district developed or manufacturer developed system software packages to provide timely delivery of IT related services to District customers. Additionally engage in research, design, development and implementation of new system applications and features as appropriate.
- This job reports to Director of Performance Management.

Financial impact: Classified Salary Schedule Range 65: \$66,600 - \$85,000

Superintendent's recommendation:

- The Superintendent recommends approval of this job description.

Supporting documents attached:

- Job Description: Software Developer

Madera Unified School District Classified Job Description

Software Developer

Purpose Statement

Under general supervision, perform a variety of specialized duties in the development, implementation and maintenance of district developed or manufacturer developed system software packages to provide timely delivery of IT related services to District customers. Additionally engage in research, design, development and implementation of new system applications and features as appropriate.

This job reports to Director of Performance Management.

Essential Functions

- Analyze the feasibility of software development and integration projects; analyze request for application additions and revisions; confer with users to determine application requirements and desired functionality; resolve problems and provide support and assistance..
- Communicate with Madera Unified School District personnel and outside agencies to exchange information, coordinate activities and resolve issues or concerns.
- Design test plans; develop test data; execute test scenarios; analyze new and revised applications for effectiveness and compliance with established goals, standards, and procedures; run test data in actual computer operations; diagnose, document, and resolve programming defects and erroneous data.
- Facilitate the collection, management, manipulation, reporting, and distribution of computerized data used for analysis; design, upgrade and configure software applications to assure smooth running of assigned computer systems; develop and modify existing applications and procedures to improve and resolve problems with computerized reporting and record maintenance.
- Perform a variety of specialized duties in the development, maintenance, and analysis of complex business applications and databases to resolve software defects, meet district needs, enhance system and job performance and provide for system enhancements; develop and maintain source code for new and existing systems and applications.
- Provide technical support to users and other support staff; assure support team and user understanding of new and modified system applications; receive, troubleshoot, and provide feedback to user requests and inquiries regarding system performance, defects, and usability; assist users with maintaining automated records and generating computerized reports as directed.
- Reengineer existing business applications; develop software in a multi-tiered, multi-platform, client-server environment. Develop and maintain legacy software.
- Develop web and database applications.
- Develop and use reporting software tools; write and execute database queries; develop and maintain data and performance dashboards.
- Research, design, develop and implement new system applications and features as appropriate; modify existing software to enhance database operations and functions; integrate new software and revise existing applications and features as necessary to assure compatibility with existing computer systems.

MADERA UNIFIED SCHOOL DISTRICT
Job Description – Software Developer
-continued-

Other Functions

- Performs other related duties as assigned for the purpose of ensuring the efficient and effective functioning of the work unit.

Job Requirements:

Knowledge and Abilities

KNOWLEDGE of: Principles, practices and techniques of computer programming and system design; software programming systems, applications and languages, policies and procedures utilized by Madera Unified School District; modern development languages and tools such as Visual Studio, NET, C#, ASP, SQL, Java, EJB, Python, C++ and/or other comparable technologies; policies and objectives of assigned tasks, stories, and applications; principles, practices and techniques in the development, maintenance and analysis of computer systems, databases and applications; multi-platform, client-server applications; web-based application development; Microsoft Office Suite, (Word, Excel, Power Point & Access) techniques for testing and debugging software applications; database structures, web-based applications and system capabilities of the district office's computer systems; record-keeping and report preparation techniques; applicable sections of the State Education Code, Local, State and Federal laws, codes, regulations and requirements as related to assigned activities and/or instructional area; correct English usage, grammar, spelling, punctuation and vocabulary in all forms of communication; district operations, policies and objectives; interpersonal skills such as tact, patience, flexibility, and courtesy; operation of a variety of office equipment, including but not limited to a computer and assigned software applications; theoretical and technical aspects of field of specialty; create innovative solutions; apply knowledge of fundamental computer programming concepts; write and maintain documentation for systems and applications.

ABILITY to; Perform a variety of specialized duties in programming, development, maintenance and analysis of computer applications, databases, and systems in support of assigned systems, programs and functions; prepare organize, document, and control source code revisions to new and existing applications and features using standard source control systems such as Team Foundation; research, design, develop and implement new system applications as appropriate; design applications to meet district needs, enhance job performance and provide for system enhancements; develop and maintain source code for new and existing software applications; understand legacy code sufficiently to reengineer new applications; modify existing programs to enhance database operations and functions; design programming solutions for application defects; facilitate the computerized collection, management, manipulation, and distribution of data used for analysis; design programming solutions, troubleshoot, and resolve application defects; meet schedules and time lines; establish and maintain cooperative and effective working relationships with others; maintain and prepare reports; interpret, apply, and explain rules, regulations, policies and procedures; maintain consistent, punctual and regular attendance; serve as a liaison between the assigned department, administrators, district personnel, outside organizations and/ or the public concerning assigned program.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands: some lifting, carrying, pushing, and/or pulling; and significant fine finger dexterity. Generally the job requires 70% sitting, 10% walking, and 20% standing. This job is performed in a generally clean and healthy environment.

MADERA UNIFIED SCHOOL DISTRICT
Job Description – Software Developer
-continued-

Minimum Qualifications

Education and Experience

1. High school diploma or GED. Bachelor's degree in Computer Science or related field is highly desirable.
2. A combination of education and experience that will sufficiently demonstrate proficiency in software development. This proficiency would be demonstrated by participation in as a project leader or significant contributor in the development of software from concept, testing, implementation and evaluation.

Required Testing

Pre-employment Proficiency Test

Certificates

Valid CDL

Continuing Educ./Training

None Specified

Clearances

Criminal Justice Fingerprint/Background
Clearance
TB Clearance

FLSA Status

Non exempt

Approval Date

PC approved: 10/27/14

Salary Range

Classified Salary Schedule – Range 65



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of revised Job Description for Maintenance-Journeymen

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

Agenda Placement: Consent

Background/rationale:

- The job of Maintenance-Journeymen was established for the purpose/s of providing maintenance services with specific responsibility for ensuring completion of assigned work order projects; performing a wide variety of skilled maintenance activities (e.g. carpentry, plumbing, painting, electrical, HVAC, ventilating systems, alarms); assisting other maintenance workers; and ensuring that tools and materials are available at job site.
- This job reports to Director of Maintenance and Operations.

Financial impact: Classified Salary Schedule Range 32 - \$36,216 - \$47,664

Superintendent's recommendation:

- The Superintendent recommends approval of this job description.

Supporting documents attached:

- Job Description: Maintenance-Journeymen

Madera Unified School District Classified Job Description

Maintenance - Journeymen

Purpose Statement

The job of Maintenance-Journeymen was established for the purpose/s of providing maintenance services with specific responsibility for ensuring completion of assigned work order projects; performing a wide variety of skilled maintenance activities (e.g. carpentry, plumbing, painting, electrical, HVAC, ventilating systems, alarms); assisting other maintenance workers; and ensuring that tools and materials are available at job site.

This job reports to Director of Maintenance and Operations.

Essential Functions

- Analyzes blue prints, schematics, and drawings for the purpose of determining the efficient installation of new or upgraded systems.
- Fabricates equipment parts for the purpose of meeting specialty needs and/or replacing unavailable parts.
- Informs personnel regarding procedures and/or status of work orders for the purpose of providing information for making decisions, taking appropriate action and/or complying with building and safety regulations.
- Installs a wide variety of materials (e.g. carpet, tile, roofing, metal fabrications, cabinetry, drywall, plumbing, insulation, glass, electrical, masonry, etc.) for the purpose of providing enhancements and/or upgrades.
- Maintains vehicle, tools and equipment for the purpose of ensuring availability in safe operating condition.
- Participates in educational seminars and meetings for the purpose of maintaining and upgrading job knowledge, skills and resolutions to safety issues.
- Performs a variety of skilled trade functions (e.g. plumbing, painting, HVAC, carpentry, electrical, etc.) for the purpose of completing projects within established time frames.
- Performs routine and preventive maintenance for the purpose of ensuring the ongoing functioning of facilities.
- Prepares written materials (e.g. repair status, activity logs, etc.) for the purpose of documenting activities and/or conveying information.
- Repairs facilities, equipment and systems for the purpose of ensuring a safe working condition.
- Transports a variety of tools, equipment and supplies for the purpose of ensuring the availability of materials required at job site.

MADERA UNIFIED SCHOOL DISTRICT
Job Description – Maintenance Journeymen
-continued-

Other Functions

- Performs other related duties as assigned for the purpose of ensuring the efficient and effective functioning of the work unit.

Job Requirements:

Skills, Knowledge and Abilities

SKILLS are required to perform multiple, technical tasks with a potential need to upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: performing skilled maintenance involving the carpentry, plumbing and electrical trades; using hand and power tools skillfully and safely; operating a variety of equipment and machinery such as various saws, planes, drill presses, sanders, jack hammers, drills, sandblasters and forklifts; operating a motor vehicles as necessary.

KNOWLEDGE is required to perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: methods, practices, equipment and tools used in various trades including carpentry, electrical, painting, HVAC and plumbing; health and safety regulations; proper methods of storing equipment, materials and supplies; requirements of maintaining school buildings in a safe, clean and orderly condition.

ABILITY is required to schedule activities and/or meetings; gather and/or collate data; and use job-related equipment. Flexibility is required to work with others; work with data utilizing defined and similar processes; and operate equipment using standardized methods. Ability is also required to work with a wide diversity of individuals; work with a variety of data; and utilize a wide variety of types of job-related equipment. Problem solving is required to identify issues and create action plans. Problem solving with data frequently requires independent interpretation of guidelines; and problem solving with equipment is moderate to significant. Specific ability-based competencies required to satisfactorily perform the functions of the job include: understanding and following oral and written directions; establishing and maintaining effective working relationships with others; analyzing situations accurately and adopting an effective course of action; and maintaining routine records.

Responsibility

Responsibilities include: working under direct supervision using standardized routines; leading, guiding, and/or coordinating others; and operating within a defined budget. Utilization of some resources from other work units is often required to perform the job's functions. There is a continual opportunity to impact the organization's services.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; some stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 10% sitting, 45% walking,

MADERA UNIFIED SCHOOL DISTRICT
Job Description – Maintenance Journeymen
-continued-

and 45% standing. The job is performed under minimal temperature variations and in a generally hazard free environment.

Minimum Qualifications

Experience Two years of experience as a Maintenance Worker; in one or more of the following specialty areas in the fields of: carpentry, plumbing, painting, electrical, HVAC, ventilating systems, alarms, welder, locksmith or as specified.

Six units from an accredited college or university in one of the specialty areas can be substituted for six months of experience up to one year.

Education High School diploma or equivalent.

Required Testing

Pre-employment Proficiency Test
Pre-employment Physical exam

Certificates

Valid CDL

Continuing Educ./Training

None Specified

Clearances

Criminal Justice
Fingerprint/Background Clearance
TB Clearance
Physical Demands(C)

FLSA Status

Non Exempt

Approval Date

PC approved: 10/27/14

Salary Range

Classified Salary Schedule – Range 32



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request approval of Memorandum of Understanding between California School Employees Association and the Madera Unified School District regarding modification to High School Library Media Tech contract days.

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

Agenda Placement: Consent

Background/rationale:

- This request is to modify the High School Library Media Techs contracted days as follows:
 - MHS Library Media Tech from 211 day calendar to 239 day calendar.
 - MSHS Library Media Tech from 255 day calendar to 239 day calendar.

Financial impact:

- To be determined.

Superintendent's recommendation:

- The Superintendent recommends approval of the Memorandum of Understanding between California School Employees Association and the Madera Unified School District.

Supporting documents attached:

- Memorandum of Understanding

**MEMORANDUM OF UNDERSTANDING
BETWEEN MADERA UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION – CHAPTER 169**

This agreement is entered into this 25th day of September 2014, by and between the Madera Unified School District and California School Employees Association to modify the High School Library Media Tech contracted work days as follows:

1. MHS Library Media Tech from 211 day calendar to 239 day calendar.
2. MSHS Library Media Tech from 255 day calendar to 239 day calendar.

This modification will take effect on July 1, 2015.


This agreement shall not create a precedent for similar situations which may occur in the future.



Danna Petty, CSEA President

9-25-2014

Date



Kent Albertson
Chief Human Resources Officer

9/25/14

Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Agreement between the Madera Unified School District and the Non-represented employees (Certificated & Classified Management, Supervisors, Confidential) for July 1, 2014 through June 30, 2016.

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

Agenda Placement: New Business

Background/rationale:

- The Madera Unified School District agrees to provide non-represented employees with the 4% salary increase for the 2014-2015 and 2015-2016 school years. This is in alignment with other bargaining groups that have settled negotiations for both 2014-2015 and 2015-2016 school years.

Financial impact:

- 2014-2015: \$239,224
- 2015-2016: \$473,368

Superintendent's recommendation:

- The Superintendent recommends approval of this item.

Supporting documents attached:

- Public Disclosure
- Salary Schedules (Certificated and Classified Non-represented)

**Madera County Office of Education
District Fiscal Services**

PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449

Name of School District: Madera Unified School District

Name of Bargaining Unit: Non Represented Employees

Certificated, Classified, Other: Certificated & Classified Management, Supervisors, Confidential

The proposed agreement covers the period beginning: July 1, 2014
(date)

and ending June 30, 2016
(date)

The Governing Board will act upon this agreement on: 11/18/2014
(date)

Type of Public Disclosure: Collective Bargaining Agreement

A. Proposed Change in Compensation

	Annual Cost Prior to Proposed Agreement FY 2014/15	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2014/15	Year 2 Increase/(Decrease) FY 2015/16	Year 3 Increase/(Decrease) FY 2016/17
1 Salary Schedule Increase (Decrease)	\$ 4,500,419	\$ 180,017	\$ 370,042	\$ 370,042
		4.00%	8.22%	8.22%
2 Step and Column - Increase (Decrease) Due to movement plus	\$ -	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)	\$ -	\$ 14,132	\$ 14,132	\$ 14,132
Description of other compensation:	\$ -	\$ -	\$ -	\$ -
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	\$ 838,377	\$ 45,076	\$ 89,194	\$ 89,194
		5.38%	10.64%	10.64%
5 Health/Welfare Plans (Incls.CIL)	\$ 794,976	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 6,133,772	\$ 239,224	\$ 473,368	\$ 473,368
7 Total Number of Represented Employees (Use FTEs if appropriate)	52.00	52.00	52.00	52.00
8 Total Compensation Average Cost per Employee	\$ 117,957	\$ 4,600	\$ 9,103	\$ 9,103
		3.90%	7.72%	7.72%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

2014-15 = 4.0% increase to the Salary Schedule

2015-16 = 4.0% increase to the Salary Schedule

The same longevity increases were provided to Non-Represented Certificated as negotiated with CMBA and the same longevity increases were provided to Non-Represented Classified as negotiated with CSEA. See revised Salary Schedules for details.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

Yes, a new tier of longevity was added to both Certificated and Classified Non-represented as reflected on the Salary Schedules.

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

Yes ☒

No ☐

If yes, please describe the cap amount.

The base district contribution for Medical, Dental, and Vision in 2014-15 is \$15,288 and this base will increase annually by 3%.

B. Proposed Negotiated Changes in Noncompensation Items

(i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement?

Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

N/A

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Yes, this agreement will increase the deficit financing in the current and subsequent years. The deficit financing is due to transfers being made from the General Fund to the Building Fund and Capital Project Fund for facilities needs. First Interim budget revisions include freezing and/or closing vacant positions to offset the increase.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund-Fund 01, Adult Ed - Fund 11, and Child Nutrition - Fund 13, and Developer Fees - Fund 25

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

This is a 2 year agreement.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

The cost of the proposed agreement will be funded from General Fund - Fund 01, Adult Ed - Fund 11, Child Nutrition Fund - Fund 13, and Developer Fee Fund - Fund 25 - in the current and subsequent years (Includes Restricted & Unrestricted Funds).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

General Fund - Fund 01

UNRESTRICTED

Madera Unified School District Non Represented Employees Certificated & Classified Management, Supervisors, Confidential				
	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES 7/2/2014				
Revenue Limit Sources (8010-8099)	150,903,923	0	1,099,209	152,003,132
Remaining Revenues (8100-8799)	4,180,863	0	0	4,180,863
Total Revenues	155,084,786	0	1,099,209	156,183,995
EXPENDITURES				
Certificated Salaries (1000-1999)	65,132,253	80,666	3,088,897	68,301,816
Classified Salaries (2000-2999)	16,284,580	67,871	0	16,352,451
Employee Benefits (3000-3999)	34,016,564	27,152	436,337	34,480,053
Books and Supplies (4000-4999)	6,673,606	0	0	6,673,606
Services, Other Operating Expenses (5000-5999)	8,813,976	0	0	8,813,976
Capital Outlay (6000-6599)	748,000	0	0	748,000
Other Outgo (7100-7299) (7400-7499)	820,776	0	0	820,776
Direct Support/Indirect Cost (7300-7399)	-1,542,066	0	0	-1,542,066
Other Adjustments - 1st Interim Update	0	-175,689	0	-175,689
Total Expenditures	130,947,689	0	3,525,234	134,472,923
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	24,137,097	0	-2,426,025	21,711,072
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000		2,762,414	2,782,414
Transfers Out & Other Uses (7610-7699)	15,892,479		0	15,892,479
Contributions (8980-8999)	-13,216,148	0	-294,621	-13,510,769
Total Financing Sources	-29,088,627	0	2,467,793	-26,620,834
NET INCREASE (DECREASE) IN FUND BALANCE	-4,951,530	0	41,768	-4,909,762
Beginning Fund Balance	41,139,066	0	0	41,139,066
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	0	41,768	36,229,304
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,612,851
Unassigned/Unappropriated	24,172,523	0	41,768	24,214,292

* Please see question on page 6 (#5 & #6).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

General Fund - Fund 01

RESTRICTED

Madera Unified School District Non Represented Employees Certificated & Classified Management, Supervisors, Confidential				
	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES	7/2/2014			
Revenue Limit Sources (8010-8099)	0	0	0	0
Remaining Revenues (8100-8799)	22,490,422	0	0	22,490,422
Total Revenues	22,490,422	0	0	22,490,422
EXPENDITURES				
Certificated Salaries (1000-1999)	10,005,181	20,207	396,798	10,422,186
Classified Salaries (2000-2999)	4,020,449	6,864	0	4,027,313
Employee Benefits (3000-3999)	6,429,379	4,448	56,052	6,489,879
Books and Supplies (4000-4999)	12,143,439	-31,519	-158,227	11,953,693
Services, Other Operating Expenses (5000-5999)	4,501,568	0	0	4,501,568
Capital Outlay (6000-6599)	297,357	0	0	297,357
Other Outgo (7100-7299) (7400-7499)	611,087	0	0	611,087
Direct Support/Indirect Cost (7300-7399)	986,173	0	0	986,173
Other Adjustments	0	0	0	0
Total Expenditures	38,994,633	0	294,622	39,289,255
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	-16,504,211	0	-294,622	-16,798,833
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	0	0	0	0
Transfers Out & Other Uses (7610-7699)	1,224,646	0	0	1,224,646
Contributions (8980-8999)	13,216,148	0	294,621	13,510,769
Total Financing Sources	11,991,502	0	294,621	12,286,123
NET INCREASE (DECREASE) IN FUND BALANCE	-4,512,709	0	-1	-4,512,710
FUND BALANCE, RESERVES				
Beginning Fund Balance	4,512,709	0	0	4,512,709
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	0	0	-1	-1
COMPONENTS OF ENDING BALANCE:				
Nonspendable	0	0	0	0
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	0	0	0	0
Reserve for Economic Uncertainties 3%	0	0	0	0
Unassigned/Unappropriated	0	0	-1	-1

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

COMBINED UNRESTRICTED/RESTRICTED	General Fund - Fund 01			
	Madera Unified School District Non Represented Employees Certificated & Classified Management, Supervisors, Confidential			
	Column 1 Latest Board- Approved Budget Before Settlement	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
	7/2/2014			
Revenue Limit Sources (8010-8099)	150,903,923	0	1,099,209	152,003,132
Remaining Revenues (8100-8799)	26,671,285	0	0	26,671,285
TOTAL REVENUES	177,575,208	0	1,099,209	178,674,417
EXPENDITURES				
Certificated Salaries (1000-1999)	75,137,434	100,872	3,485,695	78,724,001
Classified Salaries (2000-2999)	20,305,029	74,735	0	20,379,764
Employee Benefits (3000-3999)	40,445,943	31,600	492,389	40,969,932
Books and Supplies (4000-4999)	18,817,045	-31,519	-158,227	18,627,299
Services, Other Operating Expenses (5000-5999)	13,315,544	0	0	13,315,544
Capital Outlay (6000-6599)	1,045,357	0	0	1,045,357
Other Outgo (7100-7299) (7400-7499)	1,431,863	0	0	1,431,863
Direct Support/Indirect Cost (7300-7399)	-555,893	0	0	-555,893
Other Adjustments - 1st Interim Update	0	-175,689	0	-175,689
TOTAL EXPENDITURES	169,942,322	0	3,819,856	173,762,178
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	7,632,886	0	-2,720,647	4,912,239
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000	0	2,762,414	2,782,414
Transfers Out & Other Uses (7610-7699)	17,117,125	0	0	17,117,125
Contributions (8980-8999)	0	0	0	0
Total Financing Sources	-17,097,125	0	2,762,414	-14,334,711
NET INCREASE (DECREASE) IN FUND BALANCE	-9,464,239	0	41,767	-9,422,472
FUND BALANCE, RESERVES				
Beginning Fund Balance	45,651,775	0	0	45,651,775
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	0	41,767	36,229,303
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,726,379
Unassigned/Unappropriated	24,172,523	0	41,767	24,100,763
Reserve for Economic Uncertainties Percentage				

* Please see question on page 6 (#5 & #6).

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund			
Madera Unified School District Non Represented Employees Certificated & Classified Management, Supervisors, Confidential			
	FY 2014/15	FY 2015/16	FY 2016/17
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	152,003,132	163,173,708	175,190,113
Remaining Revenues (8100-8799)	26,671,285	22,828,944	22,828,944
TOTAL REVENUES	178,674,417	186,002,652	198,019,057
EXPENDITURES			
Certificated Salaries (1000-1999)	78,724,001	83,633,347	86,243,843
Classified Salaries (2000-2999)	20,379,764	20,684,339	20,993,484
Employee Benefits (3000-3999)	40,969,932	44,386,095	49,441,592
Books and Supplies (4000-4999)	18,627,299	10,876,616	10,759,133
Services, Other Operating Expenses (5000-5999)	13,315,544	13,008,695	13,119,697
Capital Outlay (6000-6599)	1,045,357	778,461	778,461
Other Outgo (7100-7299) (7400-7499)	1,431,863	3,262,606	3,448,521
Direct Support/Indirect Cost (7300-7399)	-555,893	-811,315	-811,315
Other Adjustments - 1st Interim Update	-175,689	0	0
Total Expenditures	173,762,178	175,818,844	183,973,416
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	4,912,239	10,183,808	14,045,641
OTHER FINANCING SOURCES			
Transfers In & Other Sources (8910-8979)	2,782,414	2,782,414	2,782,414
Transfers Out & Other Uses (7610-7699)	17,117,125	13,448,546	13,448,546
Contributions (8980-8999)	0	0	0
Total Financing Sources	-14,334,711	-10,666,132	-10,666,132
NET INCREASE (DECREASE) IN FUND BALANCE	-9,422,472	-482,324	3,379,509
FUND BALANCE, RESERVES			
Beginning Fund Balance	45,651,775	36,229,303	35,746,979
Current Year Ending Fund Balance	36,229,303	35,746,979	39,126,489
COMPONENTS OF ENDING BALANCE:			
Nonspendable	640,210	640,210	640,210
Restricted	0	0	0
Committed	0	0	0
Assigned	5,761,952	6,098,361	7,728,361
Reserve for Economic Uncertainties 3%	5,726,379	5,678,022	5,922,659
Unassigned/Unappropriated	24,100,763	23,330,386	24,835,258
Reserve for Economic Uncertainties Percentage	15.63%	15.33%	15.58%

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	FY 2014/15	FY 2015/16	FY 2016/17
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 190,879,303	\$ 189,267,390	\$ 197,421,962
b. State Standard Minimum Reserve Percentage for this District	3.00%	3.00%	3.00%
c. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 5,726,379	\$ 5,678,022	\$ 5,922,659

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 5,726,379	\$ 5,678,022	\$ 5,922,659
b. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ 24,100,763	\$ 23,330,386	\$ 24,835,258
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)			
d. Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)			
g. Total Available Reserves	\$ 29,827,142	\$ 29,008,408	\$ 30,757,917
h. Reserve for Economic Uncertainties Percentage	15.63%	15.33%	15.58%

3. Do unrestricted reserves meet the state minimum reserve amount?

	FY 2014/15	FY 2015/16	FY 2016/17
State Minimum Reserve Met:	Yes	Yes	Yes

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4c does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

The amount in Column 2 on Page 4c represents the impact to Unrestricted Funds in General Fund - Fund 01 only. The amount on Page 1, Line 6 represents the impact to Unrestricted and Restricted General Fund - Fund 01, Adult Ed - Fund 11, Child Nutrition Fund - Fund 13, and Developer Fees Fund - Fund 25. The Restricted portion is offset by a reduction in other categories within those Restricted funding sources.

6. Please include any additional comments and explanations of Page 4 as necessary:

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Madera Unified School District hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Non Represented Employees during the term of the agreement from

July 1, 2014 to June 30, 2016

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Previous Net Revisions For MUTA & CMBA	\$ 41,767
Current Net Revisions for Non Represented	\$ 0


⚡You can only select one⚡

☐

Budget Revisions necessary

☒

No Budget Revisions necessary



District Superintendent
(Signature)

11/12/2014

Date



Chief Business Officer
(Signature)

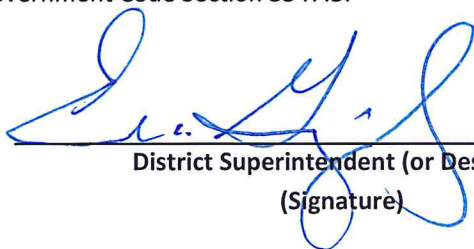
11/12/2014

Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.



District Superintendent (or Designee)
(Signature)

11/12/2014

Date

Teri Bradshaw, Director of Fiscal Services

Contact Person

(559) 675-4500 Ext 208

Phone

President or Clerk of the Governing Board

11/18/2014

Date

**Madera Unified School District
Other Certificated Management
2014/2015 Salary Schedule
(Based on 2013/2014 with 4% Increase)**

RG	POSITION	DUTY DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
	BASE SALARY						
13	PSYCHOLOGIST	193	78,490	80,882	83,273	85,666	88,055
32	DIR STATE & FED PROJ; DIR STUDENT SERVICES DIRECTOR SPECIAL SERV DIRECTOR CURRIC / INSTR / ASSMNT DIRECTOR ENGLISH LEARNER DIR OF INSTRUCTIONAL TECHNOLOGY DIR OF DISTRICT ATHLETICS DIR OF COLLEGE & CAREER READINESS DIR OF VISUAL & PERFORMING ARTS	229	101,493	104,584	107,675	110,772	113,858
36	DIR. CERT. HR & LABOR RELATIONS CHIEF ACADEMIC OFFICER	229	112,523	115,900	119,377	122,958	126,647
55	ASSOC. SUPERINTENDENT EDUCATIONAL SERVICES	225	138,164	142,315	146,589	150,992	155,528

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jmp / 14-15 ME (Central Office)

2014-2015 Certificated Management Salary Schedule

(Based on 2013/14 with 4% Increase)

Placement:

The District agrees to place new management employees on the management schedule as follows:

- ♦ Full credit will be given for full time service in a position of equal responsibility

The District agrees that when a management employee is promoted to a higher management position, the promotion shall result in a minimum of 5% increase of the daily rate. (Daily rate is calculated by multiplying the base step by the responsibility factor, by the time factor). This figure determines placement on a base step, which may differ from the present base step. No individual may go beyond the last step in the implementation of this placement.

Advanced Degrees:

\$880 will be added annually to salaries of those holding Masters Degrees

\$880 will be added annually to salaries of those holding Doctorate Degrees

Longevity:

Step 5 of the Management Schedule Base Salary (\$68,022) will be used to calculate longevity for Certificated Management employees as follows:

YEARS OF SERVICE	% of Base	Stipend
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	\$1,292
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	\$2,081
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	\$2,857
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	\$3,660
19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	\$4,449
20th+ Year of Service in Education, 10 yrs completed MUSD	7.70%	\$5,238

Supervision:

\$1,000 shall be paid annually to the Madera High School management team members according to additional time served and as approved by the Superintendent.

\$500 shall be paid annually to the Junior High School management team members.

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**Madera Unified School District
Other Certificated Management
2015/2016 Salary Schedule
(Based on 2014/2015 with 4% Increase)**

RG	POSITION	DUTY DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
	BASE SALARY						
13	PSYCHOLOGIST	193	81,630	84,117	86,604	89,093	91,577
32	DIR STATE & FED PROJ; DIR STUDENT SERVICES DIRECTOR SPECIAL SERV DIRECTOR CURRIC / INSTR / ASSMNT DIRECTOR ENGLISH LEARNER DIR OF INSTRUCTIONAL TECHNOLOGY DIR OF DISTRICT ATHLETICS DIR OF COLLEGE & CAREER READINESS DIR OF VISUAL & PERFORMING ARTS	229	105,553	108,767	111,982	115,203	118,412
36	DIR. CERT. HR & LABOR RELATIONS CHIEF ACADEMIC OFFICER	229	117,024	120,536	124,152	127,876	131,713
55	ASSOC. SUPERINTENDENT EDUCATIONAL SERVICES	225	143,691	148,008	152,453	157,032	161,749

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jmp 15-16 ME (Central Office)

2015-2016 Certificated Management Salary Schedule

(Based on 2014/15 with 3.9% Increase)

Placement:

The District agrees to place new management employees on the management schedule as follows:

- ◆ Full credit will be given for full time service in a position of equal responsibility

The District agrees that when a management employee is promoted to a higher management position, the promotion shall result in a minimum of 5% increase of the daily rate. (Daily rate is calculated by multiplying the base step by the responsibility factor, by the time factor). This figure determines placement on a base step, which may differ from the present base step. No individual may go beyond the last step in the implementation of this placement.

Advanced Degrees:

\$1,000 will be added annually to salaries of those holding Masters Degrees

\$1,500 will be added annually to salaries of those holding Doctorate Degrees

Longevity:

Step 5 of the Management Schedule Base Salary (\$70,675) will be used to calculate longevity for Certificated Management employees as follows:

YEARS OF SERVICE	% of Base	Stipend
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	\$1,343
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	\$2,163
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	\$2,968
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	\$3,802
19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	\$4,622
20th+ Year of Service in Education, 10 yrs completed MUSD	7.70%	\$5,442
25th+ Year of Service in Education, 15 yrs completed MUSD	8.76%	\$6,191

Supervision:

\$1,500 shall be paid annually to the Madera High School management team members according to additional time served and as approved by the Superintendent.

\$1,000 shall be paid annually to the Junior High School management team members.

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Madera Unified School District
2014/2015 Confidential Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
1	\$ 32,016.00	\$ 33,480.00	\$ 34,980.00	\$ 36,576.00	\$ 38,280.00	\$ 40,056.00	\$ 41,880.00	ADMIN. ASSIST. I
	\$ 2,668.00	\$ 2,790.00	\$ 2,915.00	\$ 3,048.00	\$ 3,190.00	\$ 3,338.00	\$ 3,490.00	HR TECHNICIAN I
	\$ 122.67	\$ 128.28	\$ 134.02	\$ 140.14	\$ 146.67	\$ 153.47	\$ 160.46	
	\$ 15.33	\$ 16.03	\$ 16.75	\$ 17.52	\$ 18.33	\$ 19.18	\$ 20.06	
2	\$ 34,032.00	\$ 35,556.00	\$ 37,200.00	\$ 38,904.00	\$ 40,776.00	\$ 42,672.00	\$ 44,640.00	ADMIN. ASSIST II
	\$ 2,836.00	\$ 2,963.00	\$ 3,100.00	\$ 3,242.00	\$ 3,398.00	\$ 3,556.00	\$ 3,720.00	
	\$ 130.39	\$ 136.23	\$ 142.53	\$ 149.06	\$ 156.23	\$ 163.49	\$ 171.03	
	\$ 16.30	\$ 17.03	\$ 17.82	\$ 18.63	\$ 19.53	\$ 20.44	\$ 21.38	
3	\$ 39,312.00	\$ 41,100.00	\$ 43,128.00	\$ 45,024.00	\$ 47,148.00	\$ 49,332.00	\$ 51,624.00	ADMIN ASSIST III
	\$ 3,276.00	\$ 3,425.00	\$ 3,594.00	\$ 3,752.00	\$ 3,929.00	\$ 4,111.00	\$ 4,302.00	ADMIN SUPPORT SPECIALIST
	\$ 150.62	\$ 157.47	\$ 165.24	\$ 172.51	\$ 180.64	\$ 189.01	\$ 197.79	
	\$ 18.83	\$ 19.68	\$ 20.66	\$ 21.56	\$ 22.58	\$ 23.63	\$ 24.72	
4	\$ 42,792.00	\$ 44,820.00	\$ 46,920.00	\$ 49,032.00	\$ 51,408.00	\$ 53,760.00	\$ 56,268.00	ACCOUNT TECH V
	\$ 3,566.00	\$ 3,735.00	\$ 3,910.00	\$ 4,086.00	\$ 4,284.00	\$ 4,480.00	\$ 4,689.00	HR TECHNICIAN II
	\$ 163.95	\$ 171.72	\$ 179.77	\$ 187.86	\$ 196.97	\$ 205.98	\$ 215.59	
	\$ 20.49	\$ 21.47	\$ 22.47	\$ 23.48	\$ 24.62	\$ 25.75	\$ 26.95	
5	\$ 43,908.00	\$ 45,876.00	\$ 48,084.00	\$ 50,328.00	\$ 52,752.00	\$ 55,188.00	\$ 57,744.00	ADMIN. ASSIST. IV
	\$ 3,659.00	\$ 3,823.00	\$ 4,007.00	\$ 4,194.00	\$ 4,396.00	\$ 4,599.00	\$ 4,812.00	HR TECHNICIAN III
	\$ 168.23	\$ 175.77	\$ 184.23	\$ 192.83	\$ 202.11	\$ 211.45	\$ 221.24	
	\$ 21.03	\$ 21.97	\$ 23.03	\$ 24.10	\$ 25.26	\$ 26.43	\$ 27.66	
6	\$ 45,240.00	\$ 47,256.00	\$ 49,608.00	\$ 51,900.00	\$ 54,288.00	\$ 56,868.00	\$ 59,496.00	
	\$ 3,770.00	\$ 3,938.00	\$ 4,134.00	\$ 4,325.00	\$ 4,524.00	\$ 4,739.00	\$ 4,958.00	
	\$ 173.33	\$ 181.06	\$ 190.07	\$ 198.85	\$ 208.00	\$ 217.89	\$ 227.95	
	\$ 21.67	\$ 22.63	\$ 23.76	\$ 24.86	\$ 26.00	\$ 27.24	\$ 28.49	

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Madera Unified School District
2014/2015 Confidential Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
7	\$ 50,928.00	\$ 53,232.00	\$ 55,800.00	\$ 58,368.00	\$ 61,188.00	\$ 64,068.00	\$ 66,996.00	POSITION CONTRL/PAYROLL SPECIALIST
	\$ 4,244.00	\$ 4,436.00	\$ 4,650.00	\$ 4,864.00	\$ 5,099.00	\$ 5,339.00	\$ 5,583.00	LEAD BUDGET/ACCOUNTING ANALYST
	\$ 195.13	\$ 203.95	\$ 213.79	\$ 223.63	\$ 234.44	\$ 245.47	\$ 256.69	SENIOR ADMIN ASSIST TO THE SUPERINTDNT
	\$ 24.39	\$ 25.49	\$ 26.72	\$ 27.95	\$ 29.30	\$ 30.68	\$ 32.09	
Longevity:								
	Completion of:							
	10 Years	.032 of the employees annual salary for completion of 10 years in MUSD						
	15 Years	.042 of the employees annual salary for completion of 15 years in MUSD						
	20 Years	.052 of the employees annual salary for completion of 20 years in MUSD						
	25 Years	.062 of the employees annual salary for completion of 25 years in MUSD						
	30 Years	.072 of the employees annual salary for completion of 30 years in MUSD						
	35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD						

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Madera Unified School District
2014/2015 Classified Management Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
10	53,784.00	56,460.00	59,244.00	62,316.00	65,424.00	68,676.00	Director - Community Services
	4,482.00	4,705.00	4,937.00	5,193.00	5,452.00	5,723.00	
	206.07	216.32	226.99	238.76	250.67	263.13	
	25.76	27.04	28.37	29.84	31.33	32.89	
11	55,128.00	57,900.00	60,768.00	63,828.00	67,008.00	70,368.00	
	4,594.00	4,825.00	5,064.00	5,319.00	5,584.00	5,864.00	
	211.22	221.84	232.83	244.55	256.74	269.61	
	26.40	27.73	29.10	30.57	32.09	33.70	
12	56,460.00	59,244.00	62,316.00	65,424.00	68,676.00	71,952.00	
	4,705.00	4,937.00	5,193.00	5,452.00	5,723.00	5,996.00	
	216.32	226.99	238.76	250.67	263.13	275.68	
	27.04	28.37	29.84	31.33	32.89	34.46	
13	57,900.00	60,768.00	63,828.00	67,008.00	70,368.00	73,548.00	
	4,825.00	5,064.00	5,319.00	5,584.00	5,864.00	6,129.00	
	221.84	232.83	244.55	256.74	269.61	281.79	
	27.73	29.10	30.57	32.09	33.70	35.22	
14	59,244.00	62,316.00	65,424.00	68,676.00	71,952.00	75,648.00	
	4,937.00	5,193.00	5,452.00	5,723.00	5,996.00	6,304.00	
	226.99	238.76	250.67	263.13	275.68	289.84	
	28.37	29.84	31.33	32.89	34.46	36.23	
15	60,768.00	63,828.00	67,008.00	70,368.00	73,548.00	77,256.00	
	5,064.00	5,319.00	5,584.00	5,864.00	6,129.00	6,438.00	
	232.83	244.55	256.74	269.61	281.79	296.00	
	29.10	30.57	32.09	33.70	35.22	37.00	
16	62,316.00	65,424.00	68,676.00	71,952.00	75,648.00	79,344.00	
	5,193.00	5,452.00	5,723.00	5,996.00	6,304.00	6,612.00	
	238.76	250.67	263.13	275.68	289.84	304.00	
	29.84	31.33	32.89	34.46	36.23	38.00	

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Madera Unified School District
2014/2015 Classified Management Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
17	63,828.00	67,008.00	70,368.00	73,548.00	77,256.00	81,108.00	
	5,319.00	5,584.00	5,864.00	6,129.00	6,438.00	6,759.00	
	244.55	256.74	269.61	281.79	296.00	310.76	
	30.57	32.09	33.70	35.22	37.00	38.84	
18	65,424.00	68,676.00	71,952.00	75,648.00	79,344.00	83,136.00	
	5,452.00	5,723.00	5,996.00	6,304.00	6,612.00	6,928.00	
	250.67	263.13	275.68	289.84	304.00	318.53	
	31.33	32.89	34.46	36.23	38.00	39.82	
19	67,008.00	70,368.00	73,548.00	77,256.00	81,108.00	85,296.00	
	5,584.00	5,864.00	6,129.00	6,438.00	6,759.00	7,108.00	
	256.74	269.61	281.79	296.00	310.76	326.80	
	32.09	33.70	35.22	37.00	38.84	40.85	
20	68,676.00	71,952.00	75,648.00	79,344.00	83,136.00	87,396.00	
	5,723.00	5,996.00	6,304.00	6,612.00	6,928.00	7,283.00	
	263.13	275.68	289.84	304.00	318.53	334.85	
	32.89	34.46	36.23	38.00	39.82	41.86	
21	70,368.00	73,548.00	77,256.00	81,108.00	85,296.00	89,616.00	
	5,864.00	6,129.00	6,438.00	6,759.00	7,108.00	7,468.00	
	269.61	281.79	296.00	310.76	326.80	343.36	
	33.70	35.22	37.00	38.84	40.85	42.92	
22	71,952.00	75,648.00	79,344.00	83,136.00	87,396.00	91,704.00	
	5,996.00	6,304.00	6,612.00	6,928.00	7,283.00	7,642.00	
	275.68	289.84	304.00	318.53	334.85	351.36	
	34.46	36.23	38.00	39.82	41.86	43.92	
23	73,548.00	77,256.00	81,108.00	85,296.00	89,616.00	94,416.00	
	6,129.00	6,438.00	6,759.00	7,108.00	7,468.00	7,868.00	
	281.79	296.00	310.76	326.80	343.36	361.75	
	35.22	37.00	38.84	40.85	42.92	45.22	

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Madera Unified School District
2014/2015 Classified Management Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
24	75,648.00	79,344.00	83,136.00	87,396.00	91,704.00	96,528.00	
	6,304.00	6,612.00	6,928.00	7,283.00	7,642.00	8,044.00	
	289.84	304.00	318.53	334.85	351.36	369.84	
	36.23	38.00	39.82	41.86	43.92	46.23	
25	77,256.00	81,108.00	85,296.00	89,616.00	94,416.00	99,216.00	
	6,438.00	6,759.00	7,108.00	7,468.00	7,868.00	8,268.00	
	296.00	310.76	326.80	343.36	361.75	380.14	
	37.00	38.84	40.85	42.92	45.22	47.52	
26	79,344.00	83,136.00	87,396.00	91,704.00	96,528.00	101,424.00	
	6,612.00	6,928.00	7,283.00	7,642.00	8,044.00	8,452.00	
	304.00	318.53	334.85	351.36	369.84	388.60	
	38.00	39.82	41.86	43.92	46.23	48.57	
27	81,108.00	85,296.00	89,616.00	94,416.00	99,216.00	104,148.00	
	6,759.00	7,108.00	7,468.00	7,868.00	8,268.00	8,679.00	
	310.76	326.80	343.36	361.75	380.14	399.03	
	38.84	40.85	42.92	45.22	47.52	49.88	
28	83,136.00	87,396.00	91,704.00	96,528.00	101,424.00	106,824.00	
	6,928.00	7,283.00	7,642.00	8,044.00	8,452.00	8,902.00	
	318.53	334.85	351.36	369.84	388.60	409.29	
	39.82	41.86	43.92	46.23	48.57	51.16	
29	85,296.00	89,616.00	94,416.00	99,216.00	104,148.00	109,332.00	
	7,108.00	7,468.00	7,868.00	8,268.00	8,679.00	9,111.00	
	326.80	343.36	361.75	380.14	399.03	418.90	
	40.85	42.92	45.22	47.52	49.88	52.36	
30	87,396.00	91,704.00	96,528.00	101,424.00	106,824.00	112,152.00	
	7,283.00	7,642.00	8,044.00	8,452.00	8,902.00	9,346.00	
	334.85	351.36	369.84	388.60	409.29	429.70	
	41.86	43.92	46.23	48.57	51.16	53.71	

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Madera Unified School District
2014/2015 Classified Management Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
31	89,616.00	94,416.00	99,216.00	104,148.00	109,332.00	114,732.00	Director - Facilities Planning/Const Mngmt Director Performance Mgmt & Internal Comm.
	7,468.00	7,868.00	8,268.00	8,679.00	9,111.00	9,561.00	
	343.36	361.75	380.14	399.03	418.90	439.59	
	42.92	45.22	47.52	49.88	52.36	54.95	
32	91,704.00	96,528.00	101,424.00	106,824.00	112,152.00	117,504.00	
	7,642.00	8,044.00	8,452.00	8,902.00	9,346.00	9,792.00	
	351.36	369.84	388.60	409.29	429.70	450.21	
	43.92	46.23	48.57	51.16	53.71	56.28	
33	94,416.00	99,216.00	104,148.00	109,332.00	114,732.00	120,672.00	
	7,868.00	8,268.00	8,679.00	9,111.00	9,561.00	10,056.00	
	361.75	380.14	399.03	418.90	439.59	462.34	
	45.22	47.52	49.88	52.36	54.95	57.79	
34	96,528.00	101,424.00	106,824.00	112,152.00	117,504.00	123,924.00	
	8,044.00	8,452.00	8,902.00	9,346.00	9,792.00	10,327.00	
	369.84	388.60	409.29	429.70	450.21	474.80	
	46.23	48.57	51.16	53.71	56.28	59.35	
35	99,216.00	104,148.00	109,332.00	114,732.00	120,672.00	126,648.00	
	8,268.00	8,679.00	9,111.00	9,561.00	10,056.00	10,554.00	
	380.14	399.03	418.90	439.59	462.34	485.24	
	47.52	49.88	52.36	54.95	57.79	60.66	
36	101,424.00	106,824.00	112,152.00	117,504.00	123,924.00	129,756.00	Director - Fiscal Services
	8,452.00	8,902.00	9,346.00	9,792.00	10,327.00	10,813.00	
	388.60	409.29	429.70	450.21	474.80	497.15	
	48.57	51.16	53.71	56.28	59.35	62.14	
37	104,148.00	109,332.00	114,732.00	120,672.00	126,648.00	132,972.00	
	8,679.00	9,111.00	9,561.00	10,056.00	10,554.00	11,081.00	
	399.03	418.90	439.59	462.34	485.24	509.47	
	49.88	52.36	54.95	57.79	60.66	63.68	

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Madera Unified School District
2014/2015 Classified Management Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
38	106,824.00	112,152.00	117,504.00	123,924.00	129,756.00	136,272.00	Assist. Superintendent-Admin. & Suppt. Serv. Chief Human Resources Officer
	8,902.00	9,346.00	9,792.00	10,327.00	10,813.00	11,356.00	
	409.29	429.70	450.21	474.80	497.15	522.11	
	51.16	53.71	56.28	59.35	62.14	65.26	
39	109,332.00	114,732.00	120,672.00	126,648.00	132,972.00	139,608.00	
	9,111.00	9,561.00	10,056.00	10,554.00	11,081.00	11,634.00	
	418.90	439.59	462.34	485.24	509.47	534.90	
	52.36	54.95	57.79	60.66	63.68	66.86	
40	112,152.00	117,504.00	123,924.00	129,756.00	136,272.00	143,220.00	
	9,346.00	9,792.00	10,327.00	10,813.00	11,356.00	11,935.00	
	429.70	450.21	474.80	497.15	522.11	548.74	
	53.71	56.28	59.35	62.14	65.26	68.59	
41	114,732.00	120,672.00	126,648.00	132,972.00	139,608.00	146,592.00	
	9,561.00	10,056.00	10,554.00	11,081.00	11,634.00	12,216.00	
	439.59	462.34	485.24	509.47	534.90	561.66	
	54.95	57.79	60.66	63.68	66.86	70.21	
42	117,504.00	123,924.00	129,756.00	136,272.00	143,220.00	150,348.00	
	9,792.00	10,327.00	10,813.00	11,356.00	11,935.00	12,529.00	
	450.21	474.80	497.15	522.11	548.74	576.05	
	56.28	59.35	62.14	65.26	68.59	72.01	
Longevity:							
Completion of							
10 Years	.032 of the employees annual salary for completion of 10 years in MUSD						
15 Years	.042 of the employees annual salary for completion of 15 years in MUSD						
20 Years	.052 of the employees annual salary for completion of 20 years in MUSD						
25 Years	.062 of the employees annual salary for completion of 25 years in MUSD						
30 Years	.072 of the employees annual salary for completion of 30 years in MUSD						
35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD						

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Madera Unified School District
Classified Supervisory
2014/2015 Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION:
1	39,552.00	41,532.00	43,572.00	45,696.00	47,940.00	50,340.00	OPERATIONS SUPERVISOR - CN
	3,296.00	3,461.00	3,631.00	3,808.00	3,995.00	4,195.00	
	151.54	159.13	166.94	175.08	183.68	192.87	
	18.94	19.89	20.87	21.89	22.96	24.11	
2	39,636.00	41,664.00	43,716.00	45,864.00	48,096.00	50,460.00	
	3,303.00	3,472.00	3,643.00	3,822.00	4,008.00	4,205.00	
	151.86	159.63	167.49	175.72	184.28	193.33	
	18.98	19.95	20.94	21.97	23.03	24.17	
3	40,548.00	42,624.00	44,664.00	46,872.00	49,188.00	51,672.00	
	3,379.00	3,552.00	3,722.00	3,906.00	4,099.00	4,306.00	
	155.36	163.31	171.13	179.59	188.46	197.98	
	19.42	20.41	21.39	22.45	23.56	24.75	
4	43,380.00	45,540.00	47,772.00	50,064.00	52,608.00	55,176.00	
	3,615.00	3,795.00	3,981.00	4,172.00	4,384.00	4,598.00	
	166.21	174.48	183.03	191.82	201.56	211.40	
	20.78	21.81	22.88	23.98	25.20	26.43	
5	43,932.00	46,056.00	48,324.00	50,760.00	53,280.00	55,872.00	SUPERVISOR - SCHL SAFETY OFFICER
	3,661.00	3,838.00	4,027.00	4,230.00	4,440.00	4,656.00	
	168.32	176.46	185.15	194.48	204.14	214.07	
	21.04	22.06	23.14	24.31	25.52	26.76	
6	46,308.00	48,384.00	50,784.00	53,148.00	55,584.00	58,248.00	SUPERVISOR - MAINTENANCE CN SPECIALIST
	3,859.00	4,032.00	4,232.00	4,429.00	4,632.00	4,854.00	
	177.43	185.38	194.57	203.63	212.97	223.17	
	22.18	23.17	24.32	25.45	26.62	27.90	
7	48,816.00	51,288.00	53,760.00	56,436.00	59,148.00	62,100.00	SUPERVISOR - TRANS SHOP
	4,068.00	4,274.00	4,480.00	4,703.00	4,929.00	5,175.00	
	187.03	196.51	205.98	216.23	226.62	237.93	
	23.38	24.56	25.75	27.03	28.33	29.74	

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**Madera Unified School District
Classified Supervisory
2014/2015 Salary Schedule
(Based on 2013/2014 with 4% Increase)**

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION:
8							SUPERVISOR - TRANS OPERATIONS GANG INTERVENTION SPECIALIST PROGRAM MANAGER <

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Madera Unified School District
2015/2016 Confidential Salary Schedule
(Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
1	\$ 33,300.00	\$ 34,824.00	\$ 36,384.00	\$ 38,040.00	\$ 39,816.00	\$ 41,664.00	\$ 43,560.00	ADMIN. ASSIST. I
	\$ 2,775.00	\$ 2,902.00	\$ 3,032.00	\$ 3,170.00	\$ 3,318.00	\$ 3,472.00	\$ 3,630.00	HR TECHNICIAN I
	\$ 127.59	\$ 133.43	\$ 139.40	\$ 145.75	\$ 152.55	\$ 159.63	\$ 166.90	
	\$ 15.95	\$ 16.68	\$ 17.43	\$ 18.22	\$ 19.07	\$ 19.95	\$ 20.86	
2	\$ 35,388.00	\$ 36,984.00	\$ 38,688.00	\$ 40,464.00	\$ 42,408.00	\$ 44,376.00	\$ 46,428.00	ADMIN. ASSIST II
	\$ 2,949.00	\$ 3,082.00	\$ 3,224.00	\$ 3,372.00	\$ 3,534.00	\$ 3,698.00	\$ 3,869.00	
	\$ 135.59	\$ 141.70	\$ 148.23	\$ 155.03	\$ 162.48	\$ 170.02	\$ 177.89	
	\$ 16.95	\$ 17.71	\$ 18.53	\$ 19.38	\$ 20.31	\$ 21.25	\$ 22.24	
3	\$ 40,884.00	\$ 42,744.00	\$ 44,856.00	\$ 46,824.00	\$ 49,032.00	\$ 51,300.00	\$ 53,688.00	ADMIN ASSIST III
	\$ 3,407.00	\$ 3,562.00	\$ 3,738.00	\$ 3,902.00	\$ 4,086.00	\$ 4,275.00	\$ 4,474.00	ADMIN SUPPORT SPECIALIST
	\$ 156.64	\$ 163.77	\$ 171.86	\$ 179.40	\$ 187.86	\$ 196.55	\$ 205.70	
	\$ 19.58	\$ 20.47	\$ 21.48	\$ 22.43	\$ 23.48	\$ 24.57	\$ 25.71	
4	\$ 44,508.00	\$ 46,608.00	\$ 48,792.00	\$ 50,988.00	\$ 53,460.00	\$ 55,908.00	\$ 58,524.00	ACCOUNT TECH V
	\$ 3,709.00	\$ 3,884.00	\$ 4,066.00	\$ 4,249.00	\$ 4,455.00	\$ 4,659.00	\$ 4,877.00	HR TECHNICIAN II
	\$ 170.53	\$ 178.57	\$ 186.94	\$ 195.36	\$ 204.83	\$ 214.21	\$ 224.23	
	\$ 21.32	\$ 22.32	\$ 23.37	\$ 24.42	\$ 25.60	\$ 26.78	\$ 28.03	
5	\$ 45,660.00	\$ 47,712.00	\$ 50,004.00	\$ 52,344.00	\$ 54,864.00	\$ 57,396.00	\$ 60,048.00	ADMIN. ASSIST. IV
	\$ 3,805.00	\$ 3,976.00	\$ 4,167.00	\$ 4,362.00	\$ 4,572.00	\$ 4,783.00	\$ 5,004.00	HR TECHNICIAN III
	\$ 174.94	\$ 182.80	\$ 191.59	\$ 200.55	\$ 210.21	\$ 219.91	\$ 230.07	
	\$ 21.87	\$ 22.85	\$ 23.95	\$ 25.07	\$ 26.28	\$ 27.49	\$ 28.76	
6	\$ 47,052.00	\$ 49,152.00	\$ 51,588.00	\$ 53,976.00	\$ 56,460.00	\$ 59,148.00	\$ 61,872.00	
	\$ 3,921.00	\$ 4,096.00	\$ 4,299.00	\$ 4,498.00	\$ 4,705.00	\$ 4,929.00	\$ 5,156.00	
	\$ 180.28	\$ 188.32	\$ 197.66	\$ 206.80	\$ 216.32	\$ 226.62	\$ 237.06	
	\$ 22.53	\$ 23.54	\$ 24.71	\$ 25.85	\$ 27.04	\$ 28.33	\$ 29.63	

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Madera Unified School District
2015/2016 Confidential Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
7	\$ 52,968.00	\$ 55,356.00	\$ 58,032.00	\$ 60,708.00	\$ 63,636.00	\$ 66,636.00	\$ 69,672.00	POSITION CONTRL/PAYROLL SPECIALIST
	\$ 4,414.00	\$ 4,613.00	\$ 4,836.00	\$ 5,059.00	\$ 5,303.00	\$ 5,553.00	\$ 5,806.00	LEAD BUDGET/ACCOUNTING ANALYST
	\$ 202.94	\$ 212.09	\$ 222.34	\$ 232.60	\$ 243.82	\$ 255.31	\$ 266.94	SENIOR ADMIN ASSIST TO THE SUPERINTDNT
	\$ 25.37	\$ 26.51	\$ 27.79	\$ 29.07	\$ 30.48	\$ 31.91	\$ 33.37	
Longevity:								
	Completion of:							
	10 Years	.032 of the employees annual salary for completion of 10 years in MUSD						
	15 Years	.042 of the employees annual salary for completion of 15 years in MUSD						
	20 Years	.052 of the employees annual salary for completion of 20 years in MUSD						
	25 Years	.062 of the employees annual salary for completion of 25 years in MUSD						
	30 Years	.072 of the employees annual salary for completion of 30 years in MUSD						
	35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD						

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Madera Unified School District
2015/2016 Classified Management Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
10	55,932.00	58,716.00	61,608.00	64,812.00	68,040.00	71,424.00	Director - Community Services
	4,661.00	4,893.00	5,134.00	5,401.00	5,670.00	5,952.00	
	214.30	224.97	236.05	248.32	260.69	273.66	
	26.79	28.12	29.51	31.04	32.59	34.21	
11	57,336.00	60,216.00	63,204.00	66,384.00	69,684.00	73,188.00	
	4,778.00	5,018.00	5,267.00	5,532.00	5,807.00	6,099.00	
	219.68	230.71	242.16	254.34	266.99	280.41	
	27.46	28.84	30.27	31.79	33.37	35.05	
12	58,716.00	61,608.00	64,812.00	68,040.00	71,424.00	74,832.00	
	4,893.00	5,134.00	5,401.00	5,670.00	5,952.00	6,236.00	
	224.97	236.05	248.32	260.69	273.66	286.71	
	28.12	29.51	31.04	32.59	34.21	35.84	
13	60,216.00	63,204.00	66,384.00	69,684.00	73,188.00	76,488.00	
	5,018.00	5,267.00	5,532.00	5,807.00	6,099.00	6,374.00	
	230.71	242.16	254.34	266.99	280.41	293.06	
	28.84	30.27	31.79	33.37	35.05	36.63	
14	61,608.00	64,812.00	68,040.00	71,424.00	74,832.00	78,672.00	
	5,134.00	5,401.00	5,670.00	5,952.00	6,236.00	6,556.00	
	236.05	248.32	260.69	273.66	286.71	301.43	
	29.51	31.04	32.59	34.21	35.84	37.68	
15	63,204.00	66,384.00	69,684.00	73,188.00	76,488.00	80,352.00	
	5,267.00	5,532.00	5,807.00	6,099.00	6,374.00	6,696.00	
	242.16	254.34	266.99	280.41	293.06	307.86	
	30.27	31.79	33.37	35.05	36.63	38.48	
16	64,812.00	68,040.00	71,424.00	74,832.00	78,672.00	82,512.00	
	5,401.00	5,670.00	5,952.00	6,236.00	6,556.00	6,876.00	
	248.32	260.69	273.66	286.71	301.43	316.14	
	31.04	32.59	34.21	35.84	37.68	39.52	

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Madera Unified School District
2015/2016 Classified Management Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
17	66,384.00	69,684.00	73,188.00	76,488.00	80,352.00	84,348.00	
	5,532.00	5,807.00	6,099.00	6,374.00	6,696.00	7,029.00	
	254.34	266.99	280.41	293.06	307.86	323.17	
	31.79	33.37	35.05	36.63	38.48	40.40	
18	68,040.00	71,424.00	74,832.00	78,672.00	82,512.00	86,460.00	
	5,670.00	5,952.00	6,236.00	6,556.00	6,876.00	7,205.00	
	260.69	273.66	286.71	301.43	316.14	331.26	
	32.59	34.21	35.84	37.68	39.52	41.41	
19	69,684.00	73,188.00	76,488.00	80,352.00	84,348.00	88,704.00	
	5,807.00	6,099.00	6,374.00	6,696.00	7,029.00	7,392.00	
	266.99	280.41	293.06	307.86	323.17	339.86	
	33.37	35.05	36.63	38.48	40.40	42.48	
20	71,424.00	74,832.00	78,672.00	82,512.00	86,460.00	90,888.00	
	5,952.00	6,236.00	6,556.00	6,876.00	7,205.00	7,574.00	
	273.66	286.71	301.43	316.14	331.26	348.23	
	34.21	35.84	37.68	39.52	41.41	43.53	
21	73,188.00	76,488.00	80,352.00	84,348.00	88,704.00	93,204.00	
	6,099.00	6,374.00	6,696.00	7,029.00	7,392.00	7,767.00	
	280.41	293.06	307.86	323.17	339.86	357.10	
	35.05	36.63	38.48	40.40	42.48	44.64	
22	74,832.00	78,672.00	82,512.00	86,460.00	90,888.00	95,376.00	
	6,236.00	6,556.00	6,876.00	7,205.00	7,574.00	7,948.00	
	286.71	301.43	316.14	331.26	348.23	365.43	
	35.84	37.68	39.52	41.41	43.53	45.68	
23	76,488.00	80,352.00	84,348.00	88,704.00	93,204.00	98,196.00	
	6,374.00	6,696.00	7,029.00	7,392.00	7,767.00	8,183.00	
	293.06	307.86	323.17	339.86	357.10	376.23	
	36.63	38.48	40.40	42.48	44.64	47.03	

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Madera Unified School District
2015/2016 Classified Management Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
24	78,672.00	82,512.00	86,460.00	90,888.00	95,376.00	100,392.00	
	6,556.00	6,876.00	7,205.00	7,574.00	7,948.00	8,366.00	
	301.43	316.14	331.26	348.23	365.43	384.64	
	37.68	39.52	41.41	43.53	45.68	48.08	
25	80,352.00	84,348.00	88,704.00	93,204.00	98,196.00	103,188.00	
	6,696.00	7,029.00	7,392.00	7,767.00	8,183.00	8,599.00	
	307.86	323.17	339.86	357.10	376.23	395.36	
	38.48	40.40	42.48	44.64	47.03	49.42	
26	82,512.00	86,460.00	90,888.00	95,376.00	100,392.00	105,480.00	
	6,876.00	7,205.00	7,574.00	7,948.00	8,366.00	8,790.00	
	316.14	331.26	348.23	365.43	384.64	404.14	
	39.52	41.41	43.53	45.68	48.08	50.52	
27	84,348.00	88,704.00	93,204.00	98,196.00	103,188.00	108,312.00	
	7,029.00	7,392.00	7,767.00	8,183.00	8,599.00	9,026.00	
	323.17	339.86	357.10	376.23	395.36	414.99	
	40.40	42.48	44.64	47.03	49.42	51.87	
28	86,460.00	90,888.00	95,376.00	100,392.00	105,480.00	111,096.00	
	7,205.00	7,574.00	7,948.00	8,366.00	8,790.00	9,258.00	
	331.26	348.23	365.43	384.64	404.14	425.66	
	41.41	43.53	45.68	48.08	50.52	53.21	
29	88,704.00	93,204.00	98,196.00	103,188.00	108,312.00	113,700.00	
	7,392.00	7,767.00	8,183.00	8,599.00	9,026.00	9,475.00	
	339.86	357.10	376.23	395.36	414.99	435.63	
	42.48	44.64	47.03	49.42	51.87	54.45	
30	90,888.00	95,376.00	100,392.00	105,480.00	111,096.00	116,640.00	
	7,574.00	7,948.00	8,366.00	8,790.00	9,258.00	9,720.00	
	348.23	365.43	384.64	404.14	425.66	446.90	
	43.53	45.68	48.08	50.52	53.21	55.86	

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Madera Unified School District
2015/2016 Classified Management Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
31	93,204.00	98,196.00	103,188.00	108,312.00	113,700.00	119,316.00	Director - Facilities Planning/Const Mngmt Director Performance Mgmt & Internal Comm.
	7,767.00	8,183.00	8,599.00	9,026.00	9,475.00	9,943.00	
	357.10	376.23	395.36	414.99	435.63	457.15	
	44.64	47.03	49.42	51.87	54.45	57.14	
32	95,376.00	100,392.00	105,480.00	111,096.00	116,640.00	122,208.00	
	7,948.00	8,366.00	8,790.00	9,258.00	9,720.00	10,184.00	
	365.43	384.64	404.14	425.66	446.90	468.23	
	45.68	48.08	50.52	53.21	55.86	58.53	
33	98,196.00	103,188.00	108,312.00	113,700.00	119,316.00	125,496.00	
	8,183.00	8,599.00	9,026.00	9,475.00	9,943.00	10,458.00	
	376.23	395.36	414.99	435.63	457.15	480.83	
	47.03	49.42	51.87	54.45	57.14	60.10	
34	100,392.00	105,480.00	111,096.00	116,640.00	122,208.00	128,880.00	
	8,366.00	8,790.00	9,258.00	9,720.00	10,184.00	10,740.00	
	384.64	404.14	425.66	446.90	468.23	493.79	
	48.08	50.52	53.21	55.86	58.53	61.72	
35	103,188.00	108,312.00	113,700.00	119,316.00	125,496.00	131,712.00	
	8,599.00	9,026.00	9,475.00	9,943.00	10,458.00	10,976.00	
	395.36	414.99	435.63	457.15	480.83	504.64	
	49.42	51.87	54.45	57.14	60.10	63.08	
36	105,480.00	111,096.00	116,640.00	122,208.00	128,880.00	134,952.00	Director - Fiscal Services
	8,790.00	9,258.00	9,720.00	10,184.00	10,740.00	11,246.00	
	404.14	425.66	446.90	468.23	493.79	517.06	
	50.52	53.21	55.86	58.53	61.72	64.63	
37	108,312.00	113,700.00	119,316.00	125,496.00	131,712.00	138,288.00	
	9,026.00	9,475.00	9,943.00	10,458.00	10,976.00	11,524.00	
	414.99	435.63	457.15	480.83	504.64	529.84	
	51.87	54.45	57.14	60.10	63.08	66.23	

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Madera Unified School District
2015/2016 Classified Management Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION
38	111,096.00	116,640.00	122,208.00	128,880.00	134,952.00	141,720.00	Assist. Superintendent-Admin. & Suppt. Serv. Chief Human Resources Officer
	9,258.00	9,720.00	10,184.00	10,740.00	11,246.00	11,810.00	
	425.66	446.90	468.23	493.79	517.06	542.99	
	53.21	55.86	58.53	61.72	64.63	67.87	
39	113,700.00	119,316.00	125,496.00	131,712.00	138,288.00	145,188.00	
	9,475.00	9,943.00	10,458.00	10,976.00	11,524.00	12,099.00	
	435.63	457.15	480.83	504.64	529.84	556.28	
	54.45	57.14	60.10	63.08	66.23	69.53	
40	116,640.00	122,208.00	128,880.00	134,952.00	141,720.00	148,944.00	
	9,720.00	10,184.00	10,740.00	11,246.00	11,810.00	12,412.00	
	446.90	468.23	493.79	517.06	542.99	570.67	
	55.86	58.53	61.72	64.63	67.87	71.33	
41	119,316.00	125,496.00	131,712.00	138,288.00	145,188.00	152,460.00	
	9,943.00	10,458.00	10,976.00	11,524.00	12,099.00	12,705.00	
	457.15	480.83	504.64	529.84	556.28	584.14	
	57.14	60.10	63.08	66.23	69.53	73.02	
42	122,208.00	128,880.00	134,952.00	141,720.00	148,944.00	156,360.00	
	10,184.00	10,740.00	11,246.00	11,810.00	12,412.00	13,030.00	
	468.23	493.79	517.06	542.99	570.67	599.08	
	58.53	61.72	64.63	67.87	71.33	74.89	
Longevity:							
	Completion of						
	10 Years	.032 of the employees annual salary for completion of 10 years in MUSD					
	15 Years	.042 of the employees annual salary for completion of 15 years in MUSD					
	20 Years	.052 of the employees annual salary for completion of 20 years in MUSD					
	25 Years	.062 of the employees annual salary for completion of 25 years in MUSD					
	30 Years	.072 of the employees annual salary for completion of 30 years in MUSD					
	35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD					

MUSD Board of Education Approval

Motion #:

Date:

Document #:

Effective: July 1, 2015

Madera Unified School District
Classified Supervisory
2015/2016 Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION:
1	41,136.00	43,188.00	45,312.00	47,520.00	49,860.00	52,356.00	OPERATIONS SUPERVISOR - CN
	3,428.00	3,599.00	3,776.00	3,960.00	4,155.00	4,363.00	
	157.61	165.47	173.61	182.07	191.03	200.60	
	19.70	20.68	21.70	22.76	23.88	25.07	
2	41,220.00	43,332.00	45,468.00	47,700.00	50,016.00	52,476.00	
	3,435.00	3,611.00	3,789.00	3,975.00	4,168.00	4,373.00	
	157.93	166.02	174.21	182.76	191.63	201.06	
	19.74	20.75	21.78	22.84	23.95	25.13	
3	42,168.00	44,328.00	46,452.00	48,744.00	51,156.00	53,736.00	
	3,514.00	3,694.00	3,871.00	4,062.00	4,263.00	4,478.00	
	161.56	169.84	177.98	186.76	196.00	205.89	
	20.20	21.23	22.25	23.34	24.50	25.74	
4	45,120.00	47,364.00	49,680.00	52,068.00	54,708.00	57,384.00	
	3,760.00	3,947.00	4,140.00	4,339.00	4,559.00	4,782.00	
	172.87	181.47	190.34	199.49	209.61	219.86	
	21.61	22.68	23.79	24.94	26.20	27.48	
5	45,684.00	47,904.00	50,256.00	52,788.00	55,416.00	58,104.00	SUPERVISOR - SCHL SAFETY OFFICER
	3,807.00	3,992.00	4,188.00	4,399.00	4,618.00	4,842.00	
	175.03	183.54	192.55	202.25	212.32	222.62	
	21.88	22.94	24.07	25.28	26.54	27.83	
6	48,156.00	50,316.00	52,812.00	55,272.00	57,804.00	60,576.00	SUPERVISOR - MAINTENANCE CN SPECIALIST
	4,013.00	4,193.00	4,401.00	4,606.00	4,817.00	5,048.00	
	184.51	192.78	202.34	211.77	221.47	232.09	
	23.06	24.10	25.29	26.47	27.68	29.01	
7	50,772.00	53,340.00	55,908.00	58,692.00	61,512.00	64,584.00	SUPERVISOR - TRANS SHOP
	4,231.00	4,445.00	4,659.00	4,891.00	5,126.00	5,382.00	
	194.53	204.37	214.21	224.87	235.68	247.45	
	24.32	25.55	26.78	28.11	29.46	30.93	

MUSD Board of Education Approval

Motion #:

Date:

Document #:

Effective: July 1, 2015

Madera Unified School District
Classified Supervisory
2015/2016 Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	POSITION:	
8	52,332.00	54,912.00	57,648.00	60,444.00	63,408.00	66,504.00	SUPERVISOR - TRANS OPERATIONS GANG INTERVENTION SPECIALIST PROGRAM MANAGER	
	4,361.00	4,576.00	4,804.00	5,037.00	5,284.00	5,542.00		
	200.51	210.39	220.87	231.59	242.94	254.80		
	25.06	26.30	27.61	28.95	30.37	31.85		
9	57,708.00	60,552.00	63,600.00	66,672.00	69,984.00	73,452.00		
	4,809.00	5,046.00	5,300.00	5,556.00	5,832.00	6,121.00		
	221.10	232.00	243.68	255.45	268.14	281.43		
	27.64	29.00	30.46	31.93	33.52	35.18		
10	63,564.00	66,744.00	70,080.00	73,584.00	77,256.00	81,120.00		SUPERVISOR - HR
	5,297.00	5,562.00	5,840.00	6,132.00	6,438.00	6,760.00		
	243.54	255.72	268.51	281.93	296.00	310.80		
	30.44	31.97	33.56	35.24	37.00	38.85		
Longevity:								
	Completion of:							
	10 Years	.032 of the Employees Annual Salary for Completion of 10 Years in M.U.S.D.						
	15 Years	.042 of the Employees Annual Salary for Completion of 15 Years in M.U.S.D.						
	20 Years	.052 of the Employees Annual Salary for Completion of 20 Years in M.U.S.D.						
	25 Years	.062 of the Employees Annual Salary for Completion of 25 Years in M.U.S.D.						
	30 Years	.072 of the Employees Annual Salary for Completion of 30 Years in M.U.S.D.						
	35+ Years	.082 of the Employees Annual Salary for Completion of 35+ Years in M.U.S.D.						

MUSD Board of Education Approval
 Motion #:
 Date:
 Document #:
 Effective: July 1, 2015



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request approval of the new Madera Unified Substitute Rates to be effective November 19, 2014.

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

Agenda Placement: Consent

Background/rationale:

- Substitute rates have been aligned to reflect the current salary schedules.

Financial impact:

- 4% adjustment to the salary schedules

Superintendent's recommendation:

- The Superintendent recommends the Board approve the new Classified and Certificated Substitute Rates to be effective November 19, 2014.

Supporting documents attached:

- Substitute Rates for:
 - Certificated Management
 - Confidential
 - Classified Management
 - Classified Supervisory

CERTIFICATED MANAGEMENT SUB RATES

CLASSIFICATION	
EFFECTIVE 11/19/14	HOURLY RATES
EDUCATIONAL SPECIALIST	\$46.65
EDUCATIONAL SPECIALIST	\$46.65
ATHLETIC DIRECTOR ACTIVITIES DIRECTOR ADMIN INTERN	\$49.49
PSYCHOLOGIST	\$50.84
ATTENDANCE OFFICER	\$48.88
COORDINATOR-HEALTH SERVICE	\$51.40
COORDINATOR-PE/ATHLETICS COORDINATOR-K-8 MUSIC COORDINATOR-TECHNOLOGY COORDINATOR-ASSESSMENT COORD. BEGINNING TEACHER SUPPT. COORDINATOR-ELD COORDINATOR-CURRICULUM	\$51.41
VICE PRINCIPAL K-6 / K-8	\$49.50
VICE PRINCIPAL-MIDDLE SCHOOL DIRECTOR GUID & CNSLG VICE PRINCIPAL - ALTERNATIVE ED	\$51.36
PROGRAM SPECIALIST VICE PRINCIPAL-ADULT ED/FURMAN	\$51.39
VICE PRINCIPAL - HIGH SCHOOL	\$55.44
PRINCIPAL-CONT. SCHOOL DIRECTOR CHILD CARE PROGRAM	\$53.79
PRINCIPAL K-6 / K-8	\$55.20
PRINCIPAL-MIDDLE SCHOOL	\$57.09
PRINCIPAL-ADULT ED/FURMAN	\$53.81
DIR STATE & FED PROJ; DIR STUDENT SERVICES; DIR SPECIAL SERVICES DIR CURRIC/INSTR/ASSMNT DIR ENGLISH LEARNER DIR OF INSTRCT. TECHNOLOGY DIR OF DIST. ATHLETICS DIR OF COLLEGE & CAREER READINESS DIR OF VISUAL & PERFORMING ARTS	\$55.40
PRINCIPAL - HIGH SCHOOL	\$59.67
DIR CERT. HR & LABOR RELATIONS; CHIEF ACADEMIC OFFICER	\$61.42
ASSOC. SUPERINTENDENT ED SERVICES	\$76.76

MUSD Board Approval:

Motion #:

Date:

Document #:

Effective: November 19, 2014

Confidential Sub Rates

CLASSIFICATION effective 11/19/14	3.5% LESS 1ST STEP ON RANGE
<u>ACCOUNTING</u>	
LEAD BUDGET/ACCOUNTING ANALYST	23.57
POSITION CONTROL/PAYROLL SPECIALIST	23.57
ACCOUNT TECH V	19.80
<u>CLERICAL</u>	
SENIOR ADMIN ASST	23.57
ADMIN ASST. IV	20.32
ADMIN SUPPORT SPECIALIST	18.19
ADMIN ASST. III	18.19
ADMIN ASST. II	15.75
ADMIN ASST. I	14.81
H.R. TECH III	20.32
H.R. TECH II	19.80
H.R. TECH I	14.81

MUSD BOARD OF EDUCATION APPROVED
MOTION NO:
DATED:
DOCUMENT NO:
EFFECTIVE: November 19, 2014

jmp / CO Sub Rates 11-19-14

Classified Management Sub Rates

CLASSIFICATION effective 11/19/14	3.5% LESS 1ST STEP ON RANGE
DIRECTOR - COMMUNITY SERVICE	26.13
DIRECTOR - CHILD NUTRITION	36.71
DIRECTOR - PURCHASING	37.53
DIRECTOR - TRANSPORTATION	38.47
DIRECTOR - INFO & TECHNOLOGY SUPPORT	39.47
DIRECTOR - MAINTENANCE & OPERATIONS	40.44
DIRECTOR - FACILITIES PLANNING/CONST MNGT	44.67
DIRECTOR PERFORMANCE MGMT / INTERNAL COMM.	44.67
DIRECTOR - FISCAL SERVICES	46.93
ASSIST. SUPERINTENDENT-ADMN / SUPPORT SERVICES	54.38
CHIEF HUMAN RESOURCES OFFICER	54.38

MUSD BOARD OF EDUCATION APPROVED
MOTION NO:
DATED:
DOCUMENT NO:
EFFECTIVE: November 19, 2014

jmp / ML Sub Rates 11-19-14

Classified Supervisory Sub Rates

CLASSIFICATION effective 11/19/14	3.5% LESS 1ST STEP ON RANGE
<u>TRANSPORTATION</u>	
SUPERVISOR - TRANSPORTATION SHOP	22.59
SUPERVISOR - TRANSPORTATION OPERATIONS	25.67
<u>CHILD NUTRITION</u>	
OPERATIONS SUPERVISOR - CHILD NUTRITION	18.34
CN SPECIALIST	21.43
<u>SECURITY</u>	
SUPERVISOR - SCHOOL SAFETY OFFICER	20.33
GANG INTERVENTION SPECIALIST	25.67
<u>MAINT. & OPERATIONS</u>	
SUPERVISOR - MAINTENANCE	21.43
<u>MISCELLANEOUS</u>	
SUPERVISOR - HUMAN RESOURCES	28.28
PROGRAM MANAGER	25.67

MUSD BOARD OF EDUCATION
 APPROVED
 MOTION NO:
 DATED:
 DOCUMENT NO:
 EFFECTIVE: November 19, 2014

jmp / SL Sub Rates 11-19-14

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
November 18, 2014**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type
11/8/14 to 11/9/14	MSHS	Rossette	MSHS Band to RCC Field Show, Disneyland Parade 102 students - 12 Adults	Anaheim, CA	\$3000 Transportation \$3000 Lodging	MSHS Band MSHS Band	Charter Bus
11/10/14 to 11/12/14	MSHS	Larrivee	MSHS Leadership/ASB to ASB Officer Camp and Training 12 students - 2 adults	Reno, NV	\$240 Transportation \$800 Lodging	MSHS ASB MSHS ASB	School Vans
12/1/14 to 12/8/14	MSHS	Quintana	Track Team to Nike Cross Nationals 7 students - 1 adult	Portland, OR	\$0 Transportation \$0 Lodging	Nike covering all the costs	Airplane/ Van
12/13/14 to 12/14/14	MHS	Giersch	MHS Varsity Cheer & Dance Disneyland Holiday Parade 14 Students - 1 Adult	Anaheim, CA	\$0 Transportation \$0 Lodging	MHS Parents MHS Parents	Personal (no bus needed)
12/27/14 to 12/30/14	MHS	Smith	MHS G Basketball Tournament 15 students - 5 Adults	Santa Maria, CA	\$400 Transportation \$1600 Lodging	Athletics Girls Bball	Vans
12/29/14 to 12/30/14	MHS	Romine	MHS Wrestling to Coast Classic Invitational Aptos HS 16 Students - 6 Adults	Aptos, CA	\$175 Transportation \$700 Lodging	MHS Boosters MHS Boosters	District Vans
1/22/15 to 1/24/15	MHS	Romine	MHS Wrestling to Cali Invitational Morro Bay HS 16 Students - 6 Adults	Morro Bay, CA	\$200 Transportation \$600 Lodging	MHS Boosters MHS Boosters	District Vans
1/30/15 to 1/31/15	MHS	Romine	MHS Wrestling to Overfelt Tournament at Overfelt HS 16 Students - 6 Adults	San Jose, CA	\$175 Transportation \$200 Lodging	MHS Boosters MHS Boosters	District Vans
2/19/15 to 2/21/15	MHS	Romine	MHS Wrestling to Valley Tournament Lemoore HS 16 Students - 6 Adults	Lemoore, CA	\$80 Transportation \$600 Lodging	MHS Boosters MHS Boosters	District Vans
2/27/15 to 2/28/15	MHS	Romine	MHS Wrestling to Masters Tournament E. Bakersfield HS 16 Students - 6 Adults	Bakersfield, CA	\$200 Transportation \$600 Lodging	MHS Boosters MHS Boosters	District Vans

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
November 18, 2014**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type
3/2/15 to 3/5/15	Howard	Tamberi/ Lindsay	Howard 6th grade Sierra Outdoor School 53 Students - 10 Adults	Sonora, CA	\$4,000 Transportation \$14,000 Lodging	Howard Parent Club Howard Parent Club	District Vans
3/5/15 to 3/7/15	MHS	Romine	MHS Wrestling to State Tournament Rabobank Ctr 16 Students - 6 Adults	Bakersfield, CA	\$200 Transportation \$600 Lodging	MHS Boosters MHS Boosters	District Vans
3/5/15 to 3/8/15	MSHS	Guglielmana	MSHS B Volleyball Tournament 16 students - 3 Adults	San Luis Obispo, CA	\$450 Transportation \$175 Lodging	MUSD MSHS Boys Volleyball	Vans
3/26/15 to 3/28/15	MHS	Shaubach	MHS Coyote Softbal SAC Tournament 124 students - 24 Adults	Diamond, CA	\$1500 Transportation \$2,600 Lodging	Parent Club Softball Boosters	Vans
4/1/15 to 4/5/15	MHS	Romine	MHS Wrestling to Nationals Tournament University Iowa 16 Students - 6 Adults	Bakersfield, CA	\$200 Transportation \$600 Lodging	MS Boosters MHS Boosters	District Vans

**Madera Unified School District
Board of Trustees Meeting
Employee Conference Request
November 18, 2014**

Date	Site	Name	Trip Purpose – # Employees	Location	Cost	Vehicle Type
12/16/14 to 12/20/14	District	Marcheta Williams Diego Zarate Justin Rossette	Music Conference 2014-Midwest Clinic 3 –Employees	Chicago, IL	\$6200 – VAPA	Airplane/Rental



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Second Reading and Request Approval of Revised Exhibit 1 9323.2 –
Actions by the Board

Responsible Staff: Edward C. González, Superintendent

Agenda Placement: Old Business

Background/ rationale:

Revision of the current MUSD Exhibit was recommended by CSBA.

The Board was presented First Reading of this Exhibit on October 28, 2014

Financial impact: None.

Superintendent's recommendation:

The Superintendent recommends the Board approve the Revised Exhibit 1 9323.2 – Actions by the Board

Supporting documents attached:

MUSD Exhibit(1) 9323.2 – Actions by the Board.

Madera USD

Exhibit

Actions By The Board

E 9323.2

Board Bylaws

ACTIONS REQUIRING A SUPER MAJORITY VOTE

Actions Requiring a Two-Thirds Vote of the Board:

1. Resolution declaring intention to sell or lease real property (Education Code 17466)
(cf. 3280 - Sale, Lease of District-Owned Real Property)
2. Resolution declaring intent of Governing Board to convey or dedicate property to the state or any political subdivision for the purposes specified in Education Code 17556 (Education Code 17557)
3. Resolution authorizing and directing the Board president, or any other presiding officer, secretary, or member, to execute a deed of dedication or conveyance of property to the state or a political subdivision (Education Code 17559)
4. Lease for up to three months of school property which has a residence on it and which cannot be developed for district purposes because funds are unavailable (Education Code 17481)
5. Request for temporary borrowing pursuant to Government Code 53820-53833, to pay district obligations incurred before the receipt of district income for the fiscal year sufficient to meet the payment(s) (Government Code 53821)
6. Upon complying with Government Code 65352.2 and Public Resources Code 21151.2, action to render city or county zoning ordinances inapplicable to a proposed use of the property by the district (Government Code 53094)
(cf. 7131 - Relations with Local Agencies)
(cf. 7150 - Site Selection and Development)
(cf. 7160 - Charter School Facilities)
7. When the district has an average daily attendance (ADA) of 2,500 or less and seeks to situate a community day school on an existing school site, certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)

8. When the district is organized to serve only grades K-8 and seeks to situate a community day school on an existing school site, certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)
9. When the district desires to operate a community day school to serve any of grades K-6 (and no higher grades) on an existing school site, certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)

(cf. 6185 - Community Day School)

10. Resolution of intent to issue general obligation bonds with the approval of 55 percent of the voters of the district (Education Code 15266)

(cf. 7214 - General Obligation Bonds)

11. Resolution of intent to issue bonds within a school facilities improvement district with the approval of 55 percent of the voters of the school facilities improvement district (Education Code 15266)

(cf. 7213 - School Facilities Improvement Districts)

12. Resolution to place a parcel tax on the ballot (Government Code 53724)
13. Resolution of necessity to proceed with an eminent domain action and, if the Board desires to use the property for a different use than stated in the resolution of necessity, a subsequent resolution so authorizing the different use (Code of Civil Procedure 1245.240, 1245.245)

Actions Requiring a Two-Thirds Vote of the Board Members Present at the Meeting:

1. Determination that there is a need to take immediate action and that the need for action came to the district's attention after the posting of the agenda. If less than two-thirds of the Board members are present at the meeting, a unanimous vote of all members present is required. (Government Code 54954.2)
2. Determination that a closed session is necessary during an emergency meeting. If less than two-thirds of the Board members are present, a unanimous vote of all members present is required. (Government Code 54956.5)

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

Actions Requiring a Four-Fifths Vote of the Board:

1. The expenditure and transfer of necessary funds and use of district property or personnel to meet a national or local emergency created by war, military, naval, or air attack, or

sabotage, or to provide for adequate national or local defense (Government Code 53790-53792)

(cf. 3110 - Transfer of Funds)

2. Resolution for district borrowing based on issuance of notes, tax anticipation warrants, or other evidences of indebtedness, in an amount up to 50 percent of the district's estimated income and revenue for the fiscal year or the portion not yet collected at the time of the borrowing (Government Code 53822, 53824) (cf. 9320 - Meetings and Notices)
3. Resolution for district borrowing, between July 15 and August 30 of any fiscal year, of up to 25 percent of the estimated income and revenue to be received by the district during fiscal year from apportionments based on for the preceding school year (Government Code 53823-53824)
4. Declaration of an emergency in order to authorize the district to include a particular brand name or product in a bid specification (Public Contract Code 3400)

(cf. 3311 - Bids)

Actions Requiring a Unanimous Vote of the Board:

1. Resolution authorizing and prescribing the terms of a community lease for extraction of gas (Education Code 17510-17511)
2. Waiver of the competitive bid process pursuant to Public Contract Code 20111 when the Board determines that an emergency exists and upon approval of the County Superintendent of Schools (Public Contract Code 20113)

Action Requiring a Unanimous Vote of the Board Members Present at the Meeting:

1. Private sale of surplus property without advertisement in order to establish that such property is not worth more than \$2,500. Disposal of surplus property in the local dump or donation to a charitable organization requires the unanimous vote of the Board members present to establish that the value of such property would not defray the cost of arranging its sale. (Education Code 17546)

(cf. 3270 - Sale and Disposal of Books, Equipment and Supplies)

Exhibit
version: December 13, 2011
version: November 18, 2014

MADERA UNIFIED SCHOOL DISTRICT
Madera, California



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Second Reading and Request Approval of Revised Board Bylaw 9223 – Filling Vacancies

Responsible Staff: Edward C. González, Superintendent

Agenda Placement: Old Business

Background/ rationale:

The Board was presented with the first reading of the Minor revision of the current MUSD Board Bylaw on October 28, 2014 per recommendation of CSBA.

Financial impact: None.

Superintendent's recommendation:

The Superintendent recommends the Board approve the Revised Board Bylaw 9223 – Filling Vacancies

Supporting documents attached:

MUSD Board Bylaw 9223 – Filling Vacancies.

Madera USD

Board Bylaw

Filling Vacancies

BB 9223

Board Bylaws

Events Causing a Vacancy

A vacancy on the Governing Board may occur for any of the following events:

1. The death of an incumbent (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of his/her office for the remainder of his/her term (Government Code 1770)
3. A Board member's resignation (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. A Board member may not defer the effective date of his/her resignation for more than 60 days after he/she files the resignation with the County Superintendent. (Education Code 5090, 5091)

Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090)

4. A Board member's removal from office, including recall (Elections Code 11384; Government Code 1770)
5. A Board member's ceasing to be an inhabitant of the state or resident of the district (Government Code 1770)

A vacancy on the Board also occurs when a Board member ceases to inhabit the trustee area which he/she represents on the Board. (58 Ops.Cal.Atty.Gen. 888 (1975))

6. A Board member's absence from the state beyond the period allowed by law without the permission required by law. (Government Code 1770)

No Board member shall be absent from the state for more than 60 days, except in any of the following situations: (Government Code 1064)

- a. Upon business of the school district with the approval of the Board
- b. With the consent of the Board for an additional period not to exceed a total absence of 90 days.

In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board.

- c. For federal military deployment not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard.

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve in his/her absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member appointed in these circumstances shall not extend beyond the return of the absent Board member or beyond the next regularly scheduled election for that office, whichever occurs first.

7. A Board member's ceasing to discharge the duties of his/her office for the period of three consecutive months, except when prevented by sickness or when absent from the state with the permission required by law (Government Code 1770)

8. A Board member's conviction of a felony or any offense involving a violation of his/her official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)

9. A Board member's refusal or neglect to file his/her required oath within the time prescribed (Government Code 1770)

(cf. 9224 - Oath or Affirmation)

10. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)

11. The making of an order vacating a Board member's office or declaring the office vacant when the Board member fails to furnish an additional or supplemental bond (Government Code 1770)

12. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)

13. A "failure to elect" when either no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs less than four months before the end of a Board member's term, the Board shall take no action. (Education Code 5093)
2. When a vacancy occurs longer than four months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated as described in item #3 below. (Education Code 5091, 5093)
3. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which he/she was elected to fill. (Education Code 5093)

Eligibility

In order to be appointed or elected to fill a vacancy on the Board, a person must meet the eligibility requirements specified in Education Code 35107.

(cf. 9220 - Governing Board Elections)

Provisional Appointments

When authorized by law to make a provisional appointment to fill a vacancy on the Board, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by a majority vote.

(cf. 9130 - Board Committees)

(cf. 9323.2 - Actions by the Board)

Within 10 days after the appointment is made, the Board shall post notices of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
2. The full name of the appointee
3. The date of appointment
4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated (i.e., a failure to elect), and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

(cf. 9100 - Organization)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

The procedure for selecting and interviewing candidates shall be the same as the procedures for "Provisional Appointments," as specified above.

Legal Reference:

EDUCATION CODE

5000-5033 Elections
5090-5095 Vacancies
5200-5208 Districts governed by boards of education
5300-5304 Elections
5320-5329 Order and call of election
5340-5345 Consolidation of elections
5360-5363 Election notice

5420-5426 Cost of elections
5440-5442 Miscellaneous provisions, elections
35107 Eligibility of board members
35178 Resignation with deferred effective date
ELECTIONS CODE
10600-10604 School district elections
11381-11386 Candidates for recall
GOVERNMENT CODE
1064 Absence from state
1770 Vacancies: definition
3000-3003 Forfeiture of office
3060-3075 Removal other than by impeachment
6061 One time notice
54950-54963 The Ralph M. Brown Act
PENAL CODE
88 Bribery, forfeiture from office
UNITED STATES CODE, TITLE 18
704 Military medals or decorations
ATTORNEY GENERAL OPINIONS
58 Ops.Cal.Atty.Gen. 888 (1975)

Management Resources:

CSBA PUBLICATIONS

Filling a Board Vacancy, rev. December 2010

WEB SITES

CSBA: <http://www.csba.org>

California State Attorney General's Office, Quo Warranto Applications:
http://ag.ca.gov/opinions/quo_warranto.php

Bylaw MADERA UNIFIED SCHOOL DISTRICT

adopted: December 22, 1981 Madera, California
revised: December 12, 2000
revised: December 13, 2011
revised: May 22, 2012
revised: November 18, 2014



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Second reading and request approval of revised Administrative Regulation 3554 – Other Food Sales for Administrative & Support Services

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Svs.**
Sandra Perez, Director of Child Nutrition

Agenda Placement: Old Business

Background/ rationale: Revision of new language to more accurately reflect 7 CFR 210.11 as recommended by CSBA on the following Administrative Regulation:

- Administrative Regulation 3554 – Other Food Sales

Financial impact: None

Superintendent's recommendation: The Superintendent recommends approval of the revised Administrative Regulation.

Supporting documents attached:

- Administrative Regulation 3554 – Other Food Sales

Madera USD

Administrative Regulation

Other Food Sales

AR 3554

Business and Noninstructional Operations

Nutritional Standards for Foods and Beverages

Food and beverage sales outside the district's food service program shall comply with applicable nutritional standards specified in Education Code 49431, 49431.2, 49431.5, and 49431.7.

(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 5030 - Student Wellness)
(cf. 5141.27 - Food Allergies/Special Dietary Needs)

At an elementary school, the sale of foods or beverages that do not comply with the standards in Education Code 49431 and 49431.5 may be permitted, as part of a fundraising event, only when the items are sold by students of the school and the sale meets either of the following conditions: (Education Code 49431, 49431.5)

1. It takes place off and away from school premises.
2. It takes place at least one-half hour after the end of the school day.

(cf. 1230 - School-Connected Organizations)
(cf. 1321 - Solicitations of Funds from and by Students)

At a middle, junior high, or high school, the sale of food items that do not comply with the standards in Education Code 49431.2 may be permitted in any of the following circumstances: (Education Code 49431.2)

1. The sale takes place off and away from school premises.
2. The sale takes place on school premises at least one-half hour after the end of the school day.
3. The sale occurs during a school-sponsored student activity after the end of the school day.

(cf. 6145 - Extracurricular and Cocurricular Activities)

Beverage sales that do not comply with the standards in Education Code 49431.5 may be permitted at a middle or junior high school as part of a school event under either of the following

circumstances: (Education Code 49431.5)

1. The sale occurs during a school-sponsored event and takes place at the location of the event at least one-half hour after the end of the school day.
2. Vending machines, student stores, and cafeterias are used later than one-half hour after the end of the school day.

Additional Requirements for Schools Participating in the National School Lunch or Breakfast Program

The sale of foods outside of the district's food service program during meal periods in food service areas shall be allowed only if all income from the sale, including the sale of approved foods or drinks from vending machines, accrues to the benefit of the school, the school food service program, or the student organization(s) sponsoring the sale. (7 CFR 210.11, 220.12)

No foods of minimal nutritional value, as listed in 7 CFR 210, Appendix B, and 7 CFR 220, Appendix B, shall be sold in food service areas during breakfast and lunch periods. (7 CFR 210.11, 220.12)

In a school with any of grades K-8 that is participating in the National School Lunch and/or Breakfast Program, the Superintendent or designee shall not permit the sale of foods by a student organization except when all of the following conditions are met: (5 CCR 15500)

1. The student organization shall sell only one food item per sale, 30 min after the close of regular school days.
2. The specific nutritious food item is approved by the Superintendent or designee.
3. The sale does not begin until 30 min after the close of regularly school days. No foods are to be sold during school days, outside of food service.
4. The sale during the regular school day is not of food items prepared on the premises. No foods are to be sold during school hours.
5. There are no more than four such sales per year per school, if they go through the Child Nutrition Department, make sure they are SB Compliant.
6. The food sold is a dessert-type food, such as pastry, ice cream, or fruit. No foods outside of food service program can be served on school grounds.
7. The food sold is not one sold in the district's food service program at that school during that school day.

In junior high and high schools, a student organization may be approved to sell food items during or after the school day if all of the following conditions are met: (5 CCR 15501)

1. Only one student organization conducts a food sale on a given school day and the organization sells no more than three types of food or beverage items, except that up to four days during the school year may be designated on which any number of organizations may conduct the sale of any food items.
2. The specific nutritious food items are approved by the Superintendent or designee.
3. Food items sold during the regular school day are not prepared on the premises.
4. The food items sold are not those sold in the district's food service program at that school during that school day.

The Superintendent or designee shall maintain records, and shall require organizations selling foods and beverages to maintain records to document compliance with federal nutrition standards for all competitive foods and beverages sold through and outside the district's food services program. At a minimum, these records shall include receipts, nutrition labels, and/or product specifications. (7 CFR 210.11)

Regulation	MADERA UNIFIED SCHOOL DISTRICT
approved:	December 13, 2011
revised:	June 10, 2014
	November 18, 2014



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Second Reading and Approval of Revised Board Policies, Administrative Regulations, and Exhibits for Educational Services Department.

Responsible Staff: Victor Villar, Associate Superintendent of Educational Services

Agenda Placement: Old Business

Background/rationale:

- Revisions/New Language are recommended by CSBA on the following Board Policies, Administrative Regulations, and Exhibits:
 - AR 1312.4 Williams Uniform Complaint Procedures
 - E(1) 1312.4 Williams Uniform Complaint Procedures
 - E(2) 1312.4 Williams Uniform Complaint Procedures
 - BP 5147 Dropout Prevention
 - BP 6142.94 History-Social Science Instruction
 - AR 6146.2 Certificate of Proficiency/High School Equivalency
 - AR 6159.4 – Behavioral Interventions for Special Education Students
 - BP 6172 Gifted and Talented Student Program
 - AR 6172 Gifted and Talented Student Program

Financial impact:

- None.

Superintendent's recommendation:

- The Superintendent recommends the Board approve the second reading of the revised Board Policies, Administrative Regulations, and Exhibits.

Supporting documents attached:

- Revised Board Policies, Administrative Regulations and Exhibits.

Madera USD

Administrative Regulation

Williams Uniform Complaint Procedures

Community Relations

AR 1312.4

Types of Complaints

The District shall use the following procedures described in this administrative regulation only to investigate and resolve the following: (Education Code 35186; 5 CCR 4680-4683)

1. Complaints regarding the insufficiency of textbooks and instructional materials, including any complaint alleging that:
 - a. A student, including an English learner, does not have standards-aligned textbooks or instructional materials or state- or district-adopted textbooks or other require instructional materials to use in class.
 - b. A student does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each student.
 - c. Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
 - d. A student was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

2. Complaints regarding teacher vacancy or misassignment, including any complaint alleging that:
 - a. A semester begins and a teacher vacancy exists.
 - b. A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner students in the class.

(cf. 4112.22 - Staff Teaching English Language Learners)

- c. A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Teacher vacancy means a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of the semester for an entire semester. (Education Code 35186; 5 CCR 4600)

Beginning of the year or semester means the first day classes necessary to serve all the students enrolled are established with a single designated certificated employee assigned for the duration of the class, but not later than 20 working days after the first day students attend classes for that semester. (5 CCR 4600)

Misassignment means the placement of a certificated employee in a teaching or services position for which the employee does not hold a legally recognized certificate or credential or the placement of a certificated employee in a teaching or services position that the employee is not otherwise authorized by statute to hold. (Education Code 35186; 5 CCR 4600)

(cf. 4112.2 - Certification)
(cf. 4113 - Assignment)

- 3. Complaints regarding the condition of school facilities, including any complaint alleging that:
 - a. A condition poses an emergency or urgent threat to the health or safety of students or staff.

Emergency or urgent threat means structures or systems that are in a condition that poses a threat to the health and safety of students or staff while at school, including, but not limited to, gas leaks; nonfunctioning heating, ventilation, fire sprinklers, or air-conditioning systems; electrical power failure; major sewer line stoppage; major pest or vermin infestation; broken windows or exterior doors or gates that will not lock and that pose a security risk; abatement of hazardous materials previously undiscovered that pose an immediate threat to students or staff; or structural damage creating a hazardous or uninhabitable condition; or any other condition deemed appropriate. (Education Code 17592.72)

- b. A school restroom has not been cleaned, maintained, or kept open in accordance with Education Code 35292.5.

Clean or maintained school restroom means a school restroom has been cleaned or maintained regularly, is fully operational, or has been stocked at all times with toilet paper, soap, or paper towels or functional hand dryers. (Education Code 35292.5)

Open restroom means the school has kept all restrooms open during school hours when students are not in classes and has kept a sufficient number of restrooms open during school hours when students are in classes. This does not apply when the temporary

closing of the restroom is necessary for student safety or to make repairs. (Education Code 35292.5)

(cf. 3514 – Environmental Safety)

(cf. 3517 – Facilities Inspection)

Filing of Complaint

A complaint alleging any condition(s) specified in the section entitled "Types of Complaints" above shall be filed with the principal or designee at the school in which the complaint arises. The principal or designee shall forward a complaint about problems beyond his/her authority to the Superintendent or designee in a timely manner, but not to exceed 10 working days. (Education Code 35186; 5 CCR 4680)

Investigation and Response

The principal or designee shall make all reasonable efforts to investigate any problem within his/her authority. He/she shall remedy a valid complaint within a reasonable time period not to exceed 30 working days from the date the complaint was received. (Education Code 35186; 5 CCR 4685)

Complaints may be filed anonymously. If the complainant has indicated on the complaint form that he/she would like a response to the complaint, the principal or designee shall report the resolution of the complaint to him/her at the mailing address indicated on the complaint form within 45 working days of the initial filing of the complaint. At the same time, the principal or designee shall report the same information to the Superintendent or designee. (Education Code 35186; 5 CCR 4680, 4685)

When Education Code 48985 is applicable and the complainant has requested a response, the response shall be written in English and in the primary language in which the complaint was filed. (Education Code 35186)

If a complainant is not satisfied with the resolution of a complaint, he/she has the right to describe the complaint to the Governing Board at a regularly scheduled meeting. (Education Code 35186; 5 CCR 4686)

For any complaint concerning a facilities condition that poses an emergency or urgent threat to the health or safety of students or staff as described in item #3a in the section "Types of Complaints" above, a complainant who is not satisfied with the resolution proffered by the principal or Superintendent or designee may file an appeal to the Superintendent of Public Instruction within 15 days of receiving the district's response. The complainant shall comply with the appeal requirements specified in 5 CCR 4632. (Education Code 35186; 5 CCR 4687)

All complaints and written responses shall be public records. (Education Code 35186; 5 CCR 4686)

(cf. 1340 - Access to District Records)

Reports

On a quarterly basis, the Superintendent or designee shall report to the Board at a regularly scheduled public Board meeting and to the County Superintendent of Schools, summarized data on the nature and resolution of all complaints. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. (Education Code 35186; 5 CCR 4686)

Forms and Notices

The Superintendent or designee shall ensure a Williams complaint form is available at each school. However, complainants need not use the district's complaint form in order to file a complaint. (Education Code 35186; 5 CCR 4680)

The Superintendent or designee shall ensure that the district's complaint form contains a space to indicate whether the complainant desires a response to his/her complaint and specifies the location for filing a complaint. A complainant may add as much text to explain the complaint as he/she wishes. (Education Code 35186; 5 CCR 4680)

The Superintendent or designee shall ensure that a notice is posted in each classroom in each school containing the components specified in Education Code 35186. (Education Code 35186)

Legal Reference:

EDUCATION CODE

234.1 Prohibition of discrimination, harassment, intimidation, and bullying

1240 County superintendent of schools, duties

17592.72 Urgent or emergency repairs, School Facility Emergency Repair Account

33126 School accountability report card

35186 Williams uniform complaint procedure

35292.5 Restrooms, maintenance and cleanliness

48985 Notice to parents in language other than English

60119 Hearing on sufficiency of instructional materials

CODE OF REGULATIONS, TITLE 5

4600-4670 Uniform complaint procedures

4680-4687 Williams uniform complaint procedures

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California County Superintendents Educational Services Association: <http://www.ccsesa.org>

California Department of Education, Williams case:

<http://www.cde.ca.gov/eo/ce/wc/index.asp>

State Allocation Board, Office of Public School Construction: <http://www.opsc.dgs.ca.gov>

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: September 24, 2013
revised: November 18, 2014

Madera USD

Williams Uniform Complaint Procedures Community Relations

E (1) 1312.4

NOTICE TO PARENTS/GUARDIANS, PUPILS, AND TEACHERS: COMPLAINT RIGHTS

Parents/Guardians, Students, and Teachers:

Pursuant to Education Code 35186, you are hereby notified that:

1. There should be sufficient textbooks and instructional materials. That means each student, including an English learner, must have a textbook or instructional material, or both, to use in class and to take home.
2. School facilities must be clean, safe, and maintained in good repair.
3. There should be no teacher vacancies or misassignments. There should be a teacher assigned to each class and not a series of substitutes or other temporary teachers. The teacher should have the proper credential to teach the class, including the certification required to teach English learners, if present.

Misassignment means the placement of a certificated employee in a teaching or services position for which the employee does not hold a legally recognized certificate or credential or the placement of a certificated employee in a teaching or services position that the employee is not otherwise authorized by statute to hold.

Teacher vacancy means a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.

4. A complaint form can be obtained at the school office or district office, or downloaded from the school or district web site. You may also download a copy of the California Department of Education complaint form from the following web site: <http://www.cde.ca.gov/re/cp/uc>. However, a complaint need not be filed using either the district's complaint form or the complaint form from the California Department of Education.

Exhibit MADERA UNIFIED SCHOOL DISTRICT
version: December 13, 2011 Madera, California
version: November 18, 2014 Madera, California

Williams Uniform Complaint Procedures
Community Relations

E(2) 1312.4

WILLIAMS UNIFORM COMPLAINT PROCEDURES

COMPLAINT FORM: WILLIAMS UNIFORM COMPLAINT PROCEDURES

Education Code 35186 creates a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, or teacher vacancy or misassignment. The complaint and response are public documents as provided by law. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the contact information below.

Response requested? ___ Yes ___ No

Contact Information: (if response is requested)

Name: _____

Address: _____

Phone Number: Day: _____ Evening: _____

E-mail address, if any: _____

Date problem was observed: _____

Location of the problem that is the subject of this complaint:

School name/address: _____

Course title/grade level and teacher name: _____

Room number/name of room/location of facility: _____

Only the following issues may be the subject of this complaint process. If you wish to

complain about an issue not specified below, please contact the school or district for the appropriate district complaint procedure.

Specific issue(s) of the complaint: (Please check all that apply. A complaint may contain more than one allegation.)

1. Textbooks and instructional materials: (Education Code 35186; 5 CCR 4681)

- ☐ A student, including an English learner, does not have standards-aligned textbooks or instructional materials or state- or district-adopted textbooks or other required instructional materials to use in class.
- ☐ A student does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each student.
- ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- ☐ A student was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Teacher vacancy or misassignment: (Education Code 35186; 5 CCR 4681)

- ☐ A semester begins and a teacher vacancy exists. A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the school year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.
- ☐ A teacher lacking credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learners in the class.
- ☐ A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

3. Facility conditions: (Education Code 17592.72, 35186, 35292.5; 5 CCR 4683)

- ☐ A condition exists that poses an emergency or urgent threat to the health or safety of students or staff including gas leaks; nonfunctioning heating,

ventilation, fire sprinklers, or air-conditioning systems; electrical power failure; major sewer line stoppage; major pest or vermin infestation; broken windows or exterior doors or gates that will not lock and that pose a security risk; abatement of hazardous materials previously undiscovered that pose an immediate threat to students or staff; structural damage creating a hazardous or uninhabitable condition; and any other condition deemed appropriate by the district.

_____ A school restroom has not been cleaned or maintained regularly, is not fully operational, or has not been stocked at all times with toilet paper, soap, or paper towels or functional hand dryers.

_____ The school has not kept all restrooms open during school hours when students are not in classes and has not kept a sufficient number of restrooms open during school hours when students are in classes. This does not apply when temporary closing of the restroom is necessary for student safety or to make repairs.

Please describe the issue of your complaint in detail. You may attach additional pages and include as much text as necessary to fully describe the situation. For complaints regarding facilities conditions, please describe the emergency or urgent facilities condition and how that condition poses a threat to the health or safety of students or staff.

Please file this complaint at the following location:

(principal or title of designee of the Superintendent)

(address)

Please provide a signature below. If you wish to remain anonymous, a signature is not required. However, all complaints, even anonymous ones, should be dated.

(signature)

(date)

Exhibit MADERA UNIFIED SCHOOL DISTRICT
version: December 13, 2011 Madera, California
version: November 18, 2014 Madera, California

Madera USD

Board Policy

Dropout Prevention

BP 5147

Students

The Governing expects all students to remain in school until graduation in order to acquire critical knowledge and skills and be prepared for postsecondary education and/or employment. The Superintendent or designee shall identify factors that impede student success in school and shall implement integrated, systemic support and strategies that address dropout prevention and promote timely intervention and recovery.

(cf. 6011 - Academic Standards)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)
(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

The Superintendent or designee in collaboration with community agencies and organizations as appropriate shall develop districtwide and schoolwide strategies that support regular school attendance for all students. Dropout prevention strategies shall include efforts to provide a safe and positive learning environment that engages and motivates students, encourages students' connectedness to the schools, offers meaningful educational opportunities, and promotes student health and well-being.

(cf. 5136 - Gangs)
(cf. 5137 - Positive School Climate)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6171 - Title I Programs)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education of Children of Military Families)
(cf. 6175 - Migrant Education Program)

In addition, the Superintendent or designee shall develop strategies to provide targeted support to individual students who are at risk of dropping out of school. Students may be identified based on indicators such as chronic absenteeism, truancy, or tardiness; below-grade-level academic achievement as evidenced by student assessment results and/or teacher evaluations; and personal, social, health, or economic circumstances that may affect student performance and behavior in school.

(cf. 5113 - Absences and Excuses)
(cf. 5113.1 - Chronic Absence and Truancy)
(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)
(cf. 6162.52 - High School Exit Examination)

Strategies to support students at risk of dropping out of school may include, but are not limited to:

1. Meetings and/or home visits with the student and parent/guardian to identify and address barriers to the student's success and inform them of the state's compulsory education law

(cf. 6020 - Parent Involvement)

2. Individualized instruction that responds to the needs and unique learning styles of students

3. Supplemental instruction during or outside the school day that is designed to help students overcome academic deficiencies

(cf. 6176 - Weekend/Saturday Classes)
(cf. 6177 - Summer Learning Programs)
(cf. 6179 - Supplemental Instruction)

4. Enrollment in alternative or specialized educational programs

(cf. 6158 - Independent Study)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.2 - Regional Occupational Center/Program)
(cf. 6181 - Alternative Schools/Programs of Choice)
(cf. 6183 - Home and Hospital Instruction)
(cf. 6184 - Continuation Education)
(cf. 6185 - Community Day School)

5. Assistance locating employment or work-based learning opportunities which link classroom learning with real-world experiences

(cf. 5113.2 - Work Permits)
(cf. 6178.1 - Work-Based Learning)

6. Academic guidance and personal counseling services

(cf. 6164.2 - Guidance/Counseling Services)

7. Referral to a student success team, school attendance review board, or other team that addresses persistent attendance problems

(cf. 6164.5 - Student Success Teams)

8. Referral to school and/or community support services, such as a student assistance program, health services, social services, a substance abuse program, and other resources

(cf. 1020 - Youth Services)

(cf. 5030 - Student Wellness)

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5141.6 - School Health Services)

9. Continued monitoring of student attendance

10. Employment of qualified outreach consultants to perform duties related to dropout identification, prevention, intervention, and recovery as assigned

The strategies may be incorporated into the district's local control and accountability plan and linked to district goals for student engagement, school climate, and student achievement.

(cf. 0450 - Comprehensive School Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

The Superintendent or designee shall ensure that employees are trained to support at-risk students and are prepared to implement intervention strategies or to make appropriate referrals to support services.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

When a student leaves school prior to the end of a school year, or when a student successfully completed the prior school year but did not begin attending the next grade or school that he/she was expected to attend or had pre-registered to attend, the Superintendent or designee shall make efforts to determine whether the student has dropped out or has transferred to another educational setting. The Superintendent or designee may contact the student's parents/guardians to verify school enrollment and, if necessary, shall implement intervention and recovery efforts.

The Superintendent or designee shall annually report to the Board on measures of student engagement, including school attendance rates, chronic absenteeism rates, middle school and high school dropout rates, and high school graduation rates. The Board shall monitor district progress in increasing student retention in school and may require revisions in district plans and strategies as needed.

(cf. 0500 - Accountability)

Legal Reference:

EDUCATION CODE

35160 Authority of governing board
48260-48273 Truancy
48400-48403 Compulsory continuation education
48430-48438 Continuation education
48660-48667 Community day schools
49600-49604 Educational counseling
51260-51269 Gang and substance abuse prevention curriculum
51745-51749.3 Independent study
52060-52077 Local control and accountability plan
52300-52334 Regional Occupational Centers
52890 Qualifications and duties of outreach consultants
54690-54697 Partnership academies
60900-60901 California Longitudinal Pupil Achievement Data System
64000-64001 Single plan for student achievement
WELFARE AND INSTITUTIONS CODE
18986.40-18986.46 Interagency children's services programs
UNITED STATES CODE, TITLE 20
6301-6322 Title I programs

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

California Dropout Research Project: <http://www.cdrp.ucsb.edu>

California Student Assistance Program Resource Center: <http://www.casapresources.org>

National Dropout Prevention Center: <http://www.dropoutprevention.org>

U.S. Department of Education: <http://www.ed.gov>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011 Madera, California

Approved: November 18, 2014

Madera USD

Board Policy

History-Social Science Instruction Instruction

BP 6142.94

Cautionary Notice: As added and amended by SBX3 4 (Ch. 12, Third Extraordinary Session, Statutes of 2009), ABX4 2 (Ch. 2, Fourth Extraordinary Session, Statutes of 2009), and SB 70 (Ch. 7, Statutes of 2011), Education Code 42605 grants districts flexibility in "Tier 3" categorical programs. The Madera Unified School District has accepted this flexibility and thus is deemed in compliance with the statutory or regulatory program and funding requirements for these programs for the 2008-09 through 2014-15 fiscal years. As a result, the district may temporarily suspend certain provisions of the following policy or regulation that reflect these requirements. For further information, please contact the Superintendent or designee.

The Governing Board believes that the study of history and other social sciences is essential to prepare students to engage in responsible citizenship, comprehend complex global interrelationships, and understand the vital connections among the past, present, and future. The district's history-social science education program shall be designed to develop students' knowledge of historical events within a chronological and geographic context and shall include, at appropriate grade levels, instruction in American and world history, geography, economics, political science, anthropology, psychology, and sociology.

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

The Board shall adopt academic standards for history-social science, which meet or exceed state content standards and describe the knowledge and skills that students shall be expected to achieve at each grade level.

(cf. 6011 - Academic Standards)

The Superintendent or designee shall develop a comprehensive, sequential curriculum that is aligned with the district standards and is consistent with the state's curriculum framework. At each grade level, the curriculum shall integrate age-appropriate instruction designed to develop student achievement in the following areas:

1. Knowledge and cultural understanding, including historical, ethical, cultural, geographic, economic, and sociopolitical literacy

2. Democratic understanding and civic values, including an understanding of national identity; constitutional heritage; and an individual's civic values, rights, and responsibilities
3. Skills attainment and social participation, including basic study skills, critical thinking skills, and participation skills that are essential for effective citizenship

(cf. 6141 - Curriculum Development and Evaluation)
(cf. 6142.3 - Civic Education)
(cf. 6142.4 - Service Learning/Community Service Classes)

The district's history-social science curriculum shall include a multicultural education component which is designed to teach students to respect and appreciate cultural diversity and different points of view while also developing their understanding of commonalities and collective experiences. The curriculum shall reflect the experiences of men and women and of various cultural, ethnic, racial, religious, and social groups and their contributions to the history, life, and culture of the local community, California, the United States, and other nations.

(cf. 6115 - Ceremonies and Observances)
(cf. 6141.2 - Recognition of Religious Beliefs and Customs)

The Board shall adopt standards-aligned instructional materials for history-social science in accordance with applicable law, Board policy, and administrative regulation. In addition, teachers are encouraged to supplement the curriculum through the use of biographies, original documents, diaries, letters, legends, speeches, other narrative artifacts, and literature from and about the period being studied.

(cf. 0400 - District Technology Plan)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 6161 - Equipment, Books and Materials)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)
(cf. 6161.11 - Supplementary Instructional Materials)
(cf. 6162.6 - Use of Copyrighted Materials)
(cf. 6163.1 - Library Media Centers)

The Superintendent or designee shall provide a standards-based professional development program designed to increase teachers' knowledge of adopted instructional materials and instructional strategies for teaching history-social

science.

(cf. 4131 - Staff Development)

The Superintendent or designee shall regularly evaluate and report to the Board regarding the implementation and effectiveness of the history-social science curriculum at each grade level, including, but not limited to, the extent to which the program is aligned with state standards, any applicable student assessment results, feedback from students, parents/guardians, and staff regarding the program.

(cf. 0500 - Accountability)

(cf. 6162.51 - Standardized Testing and Reporting Program)

Legal Reference:

EDUCATION CODE

33540 History-social science curriculum framework

51204 Course of study designed for student's needs

51204.5 History of California; contributions of men, women, and ethnic groups

51210 Course of study, grades 1-6

51220 Course of study, grades 7-12

51220.2 Instruction in legal system; teen or peer court programs

51221 Social science course of study, inclusion of instruction in use of natural resources

51221.3-51221.4 Instruction on World War II and Vietnam War; use of oral histories

51225.3 High school graduation requirements

60040-60051 Criteria for instructional materials

60119 Public hearing on the sufficiency of instructional materials

60200-60206 Instructional materials, grades K-8

60400-60411 Instructional materials, grades 9-12

60420-60424 Instructional Materials Funding Realignment Program

60640-60649 Standardized Testing and Reporting Program

99200-99206 Subject matter projects

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

History-Social Science Framework for California Public Schools, Kindergarten Through Grade Twelve, rev. 2005

Model Curriculum for Human Rights and Genocide, 2000

History-Social Science Content Standards for California Public Schools,

Kindergarten Through Grade Twelve, October 1998

WEB SITES

CSBA: <http://www.csba.org>

California Council for the Humanities: <http://www.calhum.org>

California Council for the Social Studies: <http://www.ccss.org>

California Department of Education: <http://www.cde.ca.gov>

California History-Social Science Course Models:

<http://www.history.ctaponline.org>

California Subject Matter Project: <http://csmp.ucop.edu>

National Association for Multicultural Education: <http://www.nameorg.org>

National Council for History Education: <http://www.nche.net>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011 Madera, California

revised: November 18, 2014 Madera, California

Madera USD

Administrative Regulation

Certificate Of Proficiency/High School Equivalency

Instruction

Certificate of Proficiency

The principal of each school maintaining grades 11 and 12 shall distribute to each student in those grades an announcement explaining the California High School Proficiency Examination (CHSPE). Announcements from the California Department of Education (CDE) or its contractor shall be distributed early enough to enable interested students to register for the test to be given in the fall of that year. (5 CCR 11523)

(cf. 5145.6 - Parental Notifications)

The principal also shall advise students that the certificate of proficiency awarded upon passing the CHSPE, while equivalent to a high school diploma, is not the equivalent of completing all coursework required for high school graduation and therefore students should contact the admissions office of the college or university they are interested in attending to determine if the certificate satisfies college admission requirements.

Any student may take the CHSPE if he/she meets one of the following conditions: (Education Code 48412)

1. Is age 16 or older
2. Has been enrolled in the 10th grade for one school year or longer
3. Will complete one school year of enrollment in 10th grade at the end of the semester during which the CHSPE will be administered

If a student receives the certificate of proficiency, the district shall indicate the student's accomplishment and the date of the award on the student's official transcript. (5 CCR 11521)

(cf. 5125 - Student Records)

Any student who has received the certificate of proficiency may be exempted from compulsory school attendance upon his/her request with verified parent/guardian consent as appropriate (Education Code 48410)

(cf. 5112.1 - Exemptions from Attendance)

The consent form to be exempted from compulsory school attendance shall be provided by the Superintendent or designee and shall contain at least the following information: (5 CCR 11522)

1. A general explanation of the student's rights of exemption from compulsory attendance and of re-enrollment in the public schools
2. The date of issuance of the certificate of proficiency
3. The signature of the parent/guardian and the date
4. The signature of the school administrator who has personally confirmed the authenticity of the parent/guardian's signature and the date

If a student age 16 or 17 terminates his/her enrollment after receiving the high school proficiency certificate, he/she may re-enroll in the district with no adverse consequences. If he/she subsequently terminates enrollment again, he/she may be denied re-enrollment until the beginning of the following semester. (Education Code 48414)

(cf. 6184 - Continuation Education)

High School Equivalency Certificate

An eligible person may earn a high school equivalency certificate by passing a general educational development test designated by the State Board of Education pursuant to Education Code 51420, including the General Educational Development (GED) test, the High School Equivalency Test (HiSET), or the Test Assessing Secondary Completion (TASC).

Any person is eligible to take a test leading to a high school equivalency certificate if he/she is a resident of California or a member of the armed forces assigned to duty in California and meets any one of the following criteria: (Education Code 51420; 5 CCR 11532)

AR6146.2(c)

1. Is 18 years of age or older, or is within 60 days of his/her 18th birthday, regardless of enrollment status

2. Is not currently enrolled in school and is within 60 days of when he/she would have graduated from high school had he/she remained in school and followed the usual course of study
3. Is 17 years of age, has been out of school for at least 60 consecutive days, and provides a letter of request for the test from the military, a postsecondary educational institution, or a prospective employer
4. Is 17 years of age, has accumulated fewer than 100 units of high school credit, is confined to a state or county hospital or to an institution maintained by a state or county correctional facility, and meets other criteria listed in 5 CCR 11532
5. Is 17 years of age, has accumulated fewer than 100 units of high school credit prior to enrollment in a an academic program offered by a dropout recovery high school as defined in Education Code 52052, and has successfully completed the dropout recovery high school's instructional program which is aligned to state standards, offers the opportunity for a high school diploma, and provides services for at least one year

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: August 8, 2000 Madera, California
revised: May 22, 2012
revised: October 23, 2012
revised: November 18, 2014

Madera USD

Administrative Regulation

Behavioral Interventions For Special Education Students

AR 6159.4

Instruction

Generally, any student identified as a student with a disability pursuant to the Individuals with Disabilities Education Act, 20 USC 1400-1482, is subject to the same disciplinary measures applicable to all students for violations of the code of conduct, except when the student's behavior is determined to be a manifestation of his/her disability.

(cf. 5131 - Conduct)

(cf. 5144 - Discipline)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

However, when the behavior of a student with a disability impedes his/her learning or the learning of others, the student's individualized education program (IEP) team shall consider the use of positive behavioral interventions and supports and other strategies consistent with 20 USC 1414(d) to address the student's behavior. (Education Code 56521.2; 34 CFR 300.324)

If, pursuant to a manifestation determination conducted as specified in 34 CFR 300.530, the student's behavior is determined to be a manifestation of his/her disability, the IEP team shall conduct a functional behavioral assessment (FBA) and implement a behavioral intervention plan (BIP) for the student. If a BIP is already in place for the student, the IEP team shall review and modify the BIP to address the student's behavior. (Education Code 56520; 34 CFR 300.324, 300.530)

In addition, when the disciplinary removal of a student with a disability will result in a change in the student's placement as specified in 34 CFR 300.530, the student shall receive an FBA and behavioral intervention services and modifications designed to address the student's behavior so that it does not recur. (34 CFR 300.530)

Functional Behavioral Assessment

Any FBA to be conducted for a student with a disability shall focus on identifying the function or purpose of the student's behavior.

Before any FBA is conducted, the Superintendent of designee shall notify the student's parent/guardian in accordance with Education Code 56321 and obtain the parent/guardian's consent. (Education Code 56321; 34 CFR 300.324)

(cf. 5145.6 - Parental Notifications)

(cf. 6159 - Individualized Education Program)

(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

If the parent/guardian disagrees with the result of an FBA, he/she has the right to obtain an independent educational evaluation at district expense, subject to the conditions specified in 34 CFR 300.502.

Behavioral Intervention Plan and Services

When any behavioral intervention, support, or other strategy is to be used by the district, the Superintendent or designee shall consider the student's physical freedom and social interaction, administer the intervention, support, or other strategy in a manner that respects the student's dignity and personal privacy, and ensure the student's right to be placed in the least restrictive educational environment. (Education Code 56520)

When a student for whom a BIP is to be developed is also the responsibility of another agency for residential care or related services, the Superintendent or designee shall cooperate with the other agency to ensure that the BIP, to the extent possible, is implemented in a consistent manner. (Education Code 56520)

Behavior assessments and behavioral intervention services shall be provided only by individuals who possess the qualifications specified in Education Code 56525 or 5 CCR 3065.

Emergency Interventions

Emergency interventions may be used only to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the student or others and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. Emergency interventions shall not be used as a substitute for a systematic BIP that is designed to change, replace, modify, or eliminate a targeted behavior. (Education Code 56521.1)

No emergency intervention shall be used for longer than is necessary to contain the behavior. For any situation that requires a prolonged use of an emergency intervention, staff shall seek assistance of the principal or law enforcement agency, as applicable to the situation. (Education Code 56521.1)

Emergency interventions shall not involve the use of force exceeding what is reasonable and necessary under the circumstances. In addition, use of locked seclusion or a device, material, or objects that simultaneously immobilize all hands and feet shall not be allowed except as allowed by law. (Education Code 56521.1)

Parents/guardians and, if appropriate, residential care providers shall be notified within one school day whenever emergency intervention is used or serious property damage occurs. A behavior emergency report shall immediately be completed, kept in the student's file, and forwarded to the Superintendent or designee for review. This report shall include all of the following information: (Education Code 56521.1)

1. The name and age of the student

2. The setting and location of the incident
3. The name of the staff or other persons involved
4. A description of the incident and the emergency intervention used
5. A statement of whether the student is currently engaged in a systematic BIP
6. Details of any injuries sustained by students or others, including staff, as a result of the incident

If the behavior emergency report is for a student who does not have a BIP, the Superintendent or designee shall, within two days, schedule an IEP team meeting to review the emergency report, determine the necessity for an FBA, and determine the necessity for an interim BIP. The IEP team shall document the reasons for not conducting the FBA and/or not developing the interim BIP. (Education Code 56521.1)

If the behavior emergency report is for a student who has a BIP, any incident involving a previously unseen serious behavior problem or where a previously designed intervention is not effective shall be referred to the IEP team. The IEP team shall review the incident and determine whether the student's plan needs to be modified. (Education Code 56521.1)

Prohibited Interventions

The district prohibits the use of corporal punishment as defined in Education Code 49001 as an intervention. In addition, the district prohibits all of the following: (Education Code 56521.2)

1. Any intervention designed or likely to cause physical pain, including, but not limited to, electric shock
2. Any intervention that involves the release of noxious, toxic or otherwise unpleasant sprays, mists or substances near the student's face
3. Any intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort or access to the bathroom facilities
4. Any intervention that is designed to subjects, used to subject, or likely to subject the student to verbal abuse, ridicule, humiliation or that can be expected to cause excessive emotional trauma
5. Any restrictive intervention that uses a device, material, or objects which simultaneously immobilize all hands and feet, including the procedure known as prone containment, except that prone containment or similar techniques may be used by trained staff as a limited emergency intervention
6. Locked seclusion, unless in a facility otherwise licensed or permitted by state law to use a

locked room

7. Any intervention that precludes adequate supervision of the student
8. Any intervention that deprives the student of one or more of his/her senses
9. Force exceeding what is reasonable and necessary under the circumstances

Legal Reference:

EDUCATION CODE

49001 Prohibition of corporal punishment

56321 Notice of parental rights; consent of parents

56500-56508 Procedural safeguards, including due process rights

56520-56525 Behavioral Interventions

CODE OF REGULATIONS, TITLE 5

3065 Staff qualifications – related services

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act, especially:

1412 State eligibility

1415 Procedural safeguards

CODE OF FEDERAL REGULATIONS, TITLE 34

300.1-300.818 Assistance to states for the education of students with disabilities

Management Resources:

FEDERAL REGISTER

Rules and Regulations, August 14, 2006, Vol. 71, Number 156, pages 46539-46845

WEB SITES

Behavior Analyst Certification Board: <http://www.calaba.org/bacb.shtm>

U.S. Department of Education, Office of Special Education Programs:

<http://www2.ed.gov/about/offices/list/osers/osep>

Regulation MADERA UNIFIED SCHOOL DISTRICT

approved: December 13, 2011 Madera, California

revised: November 18, 2014

Madera USD

Board Policy

Gifted And Talented Student Program

BP 6172(a)

Instruction

The Governing Board believes that all students deserve an education that challenges them to reach their full potential. The District shall provide gifted and talented students with opportunities for learning commensurate with their particular abilities and talents.

(cf. 0200 - Goals for the School District)
(cf. 0460 - Local Control and Accountability Plan)
(cf. 6000 - Concepts and Roles)

The Superintendent or designee shall identify students for the district's gifted and talented education (GATE) program on the basis of demonstrated or potential intellectual development, creative ability, consistently high achievement levels, academic ability in particular subject area(s), leadership ability, and/or performing and visual arts talent.

The Superintendent or designee shall provide all eligible students, including economically disadvantaged students, English learners, and students of varying cultural backgrounds, with full opportunities to participate in the GATE program and shall provide special counseling or services as necessary to help such students to succeed in the program.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 6164.2 - Guidance/Counseling Services)
(cf. 6174 - Education for English Language Learners)

The district's GATE program shall be designed to provide articulated learning experiences across subjects and grade levels and shall meet or exceed the state academic content standards and curriculum frameworks.

(cf. 6011 - Academic Standards)
(cf. 6142.6 - Visual and Performing Arts Education)
(cf. 6142.7 - Physical Education and Activity)
(cf. 6142.8 - Comprehensive Health Education)

BP 6172(b)

(cf. 6142.91 - Reading/Language Arts Instruction)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6142.93 - Science Instruction)
(cf. 6142.94 - History-Social Science Instruction)
(cf. 6178 - Career Technical Education)

Identification of Gifted and Talented Students

Students may be identified for the GATE program on the basis of demonstrated or potential abilities in any one or more of the following categories: (Education Code 52202; 5 CCR 3822)

1. Intellectual Ability: The student demonstrates extraordinary or potential for extraordinary intellectual development.
2. Creative Ability: The student characteristically perceives unusual relationships among aspects of the student's environment and among ideas, overcomes obstacles to thinking and doing, and/or produces unique solutions to problems.
3. Specific Academic Ability: The student functions at highly advanced academic levels in particular subject areas.
4. Leadership Ability: The student displays the characteristic behaviors necessary for extraordinary leadership.
5. High Achievement: The student consistently produces advanced ideas and products and/or attains exceptionally high scores on achievement tests.
6. Performing and Visual Arts Talent: The student originates, performs, produces, or responds at extraordinarily high levels in the arts.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 6142.6 - Visual and Performing Arts Education)

Educational opportunities in the district's GATE program may include:

1. Special day classes which are designed to meet specific academic needs of gifted and talented students and are appropriately differentiated from other classes in the same subjects at the school
2. Part-time groupings, in which students attend classes or seminars that are
BP 6172(c)

organized to provide advanced or enriched subject matter for a part of the school day

3. Cluster groupings, in which students are grouped within a regular classroom setting and receive appropriately differentiated activities from the regular classroom teacher

4. Independent study supervised by a certificated district employee and offered through special tutors or mentors or through enrollment in correspondence courses pursuant to Education Code 51740 and 5 CCR 1633

(cf. 6158 - Independent Study)

5. Acceleration, in which students are placed in grade levels or classes more advanced than those of their chronological age group and are provided special counseling and/or instruction outside the regular classroom in order to facilitate their advanced work

(cf. 5123 - Promotion/Acceleration/Retention)

6. Opportunities to attend classes conducted by a college or community college

(cf. 6172.1 - Concurrent Enrollment in College Classes)

7. Advanced Placement classes, International Baccalaureate program, or honors classes

(cf. 6141.5 - Advanced Placement)

8. Supplemental educational activities which augment students' regular educational programs in their regular classrooms and may include the use of advanced materials and/or provide special opportunities from persons other than the regular classroom teacher

In addition, The district's program shall support the social and emotional development of GATE students in order to promote student engagement in school.

(cf. 5113.1 - Chronic Absence and Truancy)

(cf. 5147 - Dropout Prevention)

BP 6172(d)

Policy MADERA UNIFIED SCHOOL DISTRICT
adopted: December 13, 2011 Madera, California
revised: November 18, 2014 Madera, California

Madera USD

Administrative Regulation

Gifted And Talented Student Program

AR 6172(a)

Instruction

Program Coordinator

The Superintendent or designee shall appoint a district coordinator who has demonstrated experience and knowledge in gifted education to oversee implementation of the district's gifted and talented education (GATE) program, including student identification procedures, recordkeeping, and other duties as assigned.

(cf. 4131 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee also may appoint, for each school site, a GATE coordinator at each school site who shall be responsible for implementation of program services at that school site.

Identification of Gifted and Talented Students

Students may be recommended for the GATE program by administrators, teachers, counselors, other staff, or parents/guardians. Parent/guardian consent shall be obtained before administering any assessments for the sole purpose of identifying students for this program or for placing a student in the program.

The Superintendent or designee shall select students for the program based on their demonstrated or potential ability for high performance in categories identified by the Governing Board, as evidenced by any of the following indicators:

1. School, class, and individual student records
2. Individual tests, including summary and evaluation by a credentialed school psychologist
3. Group tests

AR 6172(b)

4. Interviews and questionnaires of teachers, parents/guardians, and others
5. Student portfolios
6. Opinions of professional persons

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

(cf. 6164.2 - Guidance/Counseling Services)

The Superintendent or designee shall base selection decisions upon the evaluation of pertinent evidence by the principal or designee, a classroom teacher familiar with the student's work, and, when appropriate, a credentialed school psychologist and/or other expert. These persons may review screening, identification, and placement data necessary to resolve any differences in assessment and recommendations. In reviewing evidence of a student's abilities, the Superintendent or designee also shall consider the economic, linguistic, and cultural characteristics of the student's background.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 6174 - Education for English Language Learners)

A student who transfers into the district shall be considered for the GATE program if he/she was identified as a gifted and talented student in his/her previous district or school or is recommended for the program. The Superintendent or designee may verify that the GATE program would be an appropriate placement for the student by examining evidence of the student's abilities based on any of the indicators listed above.

Because students who do not initially meet district criteria for the GATE program may become eligible at a later grade level, the district may re-examine student eligibility whenever the district receives a referral or the Superintendent or designee determines it to be in the student's best interest.

Regulation	MADERA UNIFIED SCHOOL DISTRICT
approved:	December 13, 2011 Madera, California
revised:	November 18, 2014 Madera, California



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Consideration and Adoption of Resolution No. 24-2014/15 to Censure Board member Lynn Cogdill

Responsible : Michael Salvador, Board President

Agenda Placement: New Business

Background/ rationale:

Financial impact: None

Supporting documents attached:
Resolution No. 24-2014/15

**RESOLUTION OF THE GOVERNING BOARD
OF THE MADERA UNIFIED SCHOOL DISTRICT
REGARDING CENSURE OF TRUSTEE LYNN COGDILL**

Resolution No. 24-2014/15

WHEREAS, Board Bylaw 9000, “Role of the Board,” recognizes that Board members are elected to “provide leadership” and that the Board “shall work with the Superintendent to fulfill its major responsibilities;” and,

WHEREAS, Board Bylaw 9000 further states that the responsibilities of the Board include, “Providing support to the Superintendent and staff as they carry out the Board’s direction by: a) Establishing and adhering to standards of responsible governance;” and,

WHEREAS, Board Bylaw 9005, “Governance Standards,” states that, “To maximize Board effectiveness and public confidence in district governance, Board members are expected to govern responsibly and hold themselves to the highest standards of ethical conduct;” and,

WHEREAS, Board Bylaw 9005 further states that, “The Board expects its members to work with each other and the Superintendent to ensure that a high-quality education is provided to each student;” and,

WHEREAS, Board Bylaw 9005 further states that, “Each individual Board member shall... ‘Recognize and respect differences of perspective and style on the Board and among staff, students, parents and the community;” and,

WHEREAS, Board Bylaw 9005 further states that, “Each individual Board member shall... ‘Act with dignity, and understand the implications of demeanor and behavior;” and,

WHEREAS, Board Bylaw 9005 further states that, “Board members shall assume collective responsibility for building unity and creating a positive organizational culture” and “Govern in a dignified and professional manner, treating everyone with civility and respect;” and,

WHEREAS, the Governing Board of the Madera Unified School District makes the following factual findings:

1. On or about October 15, 2014, Trustee Cogdill called Superintendent Edward Gonzalez. Trustee Cogdill proceeded to question Superintendent Gonzalez regarding a personnel matter involving a walk-on coach.
2. Superintendent Gonzalez explained to Trustee Cogdill the manner in which the District was handling the situation. Trustee Cogdill then proceeded to engage in a profanity-laced verbal tirade against Superintendent Gonzalez.
3. Superintendent Gonzalez tried to further explain the situation to Trustee Cogdill, however, Trustee Cogdill talked over Superintendent Gonzalez and continued directing profanity at him.

4. Trustee Cogdill then threatened Superintendent Gonzalez by stating, “You better hope that I don’t get re-elected.” Superintendent Gonzalez understood Trustee Cogdill to be making a threat regarding his future employment with the District.

WHEREAS, the Governing Board determines that Trustee Cogdill’s conduct toward the Superintendent is unacceptable, unprofessional, and a violation of the Board Bylaws cited above.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Governing Board of the Madera Unified School District hereby finds that the foregoing recitals are true and correct.

BE IT FURTHER RESOLVED AND ORDERED that based on these recitals, the Governing Board of the Madera Unified School District hereby censures Trustee Lynn Cogdill and proclaims publicly that this Board disapproves of the aforementioned conduct and finds it to be a violation of the Board Bylaws and unacceptable behavior that shall not be tolerated.

BE IT FURTHER RESOLVED AND ORDERED that Trustee Cogdill shall treat the Superintendent, District staff, fellow Board members, parents, students, and community members with dignity and respect at all times.

PASSED AND ADOPTED by the following vote of the members of the Governing Board of the Madera Unified School District of Madera County, State of California, this 18th day of November, 2014.

AYES:

NOES:

ABSTENTIONS:

ABSENT:



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: First Reading of Revised Board Policy for Administrative & Support Services – BP 6151 – Class Size

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Svs.**
Rosalind Cox, Director of Facilities Planning & Construction Mgmt.

Agenda Placement: New Business

Background/ rationale: Revision and/or new language is recommended by CSBA on the following Board Policy:

- Board Policy 6151 – Class Size

CSBA has recommended deleting Administrative Regulation 6151 – Class Size due to program requirements for K-3 Class Size Reduction and Morgan-Hart Class Size Reduction being eliminated by new law (AB 97, 2013).

Financial impact: None

Superintendent's recommendation: The Superintendent recommends first reading of the revised Board Policy and deletion of the Administrative Regulation.

Supporting documents attached:

- Board Policy 6151 – Class Size

Madera USD

Board Policy

Class Size

BP 6151

Instruction

The Governing Board recognizes that the number of students in a class may affect the extent to which teachers can identify and respond to individual student needs.

In accordance with negotiated employee agreements and state law, and upon the recommendation of the Superintendent or designee, the Board shall establish ~~upper and lower~~ class size limits appropriate for each ~~the~~ grade level or subject taught and conducive to the effective use of teaching staff.

(cf. 4141/4241 - Collective Bargaining Agreement)

~~The Superintendent or designee shall regularly submit reports that will enable the Board to evaluate the effectiveness of the class size reduction program and its impact on student achievement and on the attainment of the district's goals. These reports shall also include an analysis of the impact of class size reduction on staffing and school facilities needs.~~

The highest priority for maintaining small class sizes shall be in the primary grades in order to support young students as they acquire the basic skills that serve as the foundation for subsequent learning. Other priorities shall be established in accordance with the goals and strategies identified in the district's local control and accountability plan (LCAP).

(cf. 0200 - Goals for the School District)

(cf. 0460 – Local Control Accountability Plan)

~~(cf. 0500 – Accountability)~~

~~(cf. 6117 – Year Round Schedules)~~

~~(cf. 7111 – Evaluating Existing Buildings)~~

For grades K-3, the district shall annually make progress toward maintaining an average class of not more than 24 students, unless an alternative annual average class size for each school site is collectively bargained. (Education Code 42238.02; 5 CCR 15498-15498.3)

Transitional kindergarten classes established pursuant to Education Code 48000 shall be included in the calculation of average class enrollment for kindergarten.

(cf. 6170.1 – Transitional Kindergarten)

The Superintendent or designee shall provide the Board with an analysis of staffing and school facilities needs and other costs related to class size reduction proposals.

(cf. 3100 – Budget)

(cf. 6117 – Year-Round Schedules)

(cf. 7111 – Evaluating Existing Buildings)

The Superintendent or designee shall annually report to the Board regarding the impact of the class size reduction program on student achievement and other outcomes such as changes in school climate and student engagement.

(cf. 0500 – Accountability)

(cf. 6162.5 – Student Assessment)

~~Class Size Reduction in Grades K-3~~

~~The Board believes that small class size is beneficial to students in the primary grades as they acquire the basic skills that serve as the foundation for their subsequent learning. The Superintendent or designee shall ensure that classes in primary grades designated by the Board are reduced to 20 or fewer students per teacher in accordance with law.~~

~~Full-time mainstreamed special education students shall not be included in determining class size for purposes of the class size reduction program.~~

~~(cf. 6159 – Individualized Education Program)~~

~~In accordance with law, the Superintendent or designee shall ensure that the teachers of classes in the class size reduction program receive training designed to help them to maximize the educational advantages of class size reduction.~~

~~(cf. 4131 – Staff Development)~~

~~If it becomes necessary to consider reducing or eliminating certain grade levels or schools from participation in the class size reduction program, the Superintendent or designee shall prepare a report analyzing the potential impact of the program's elimination, including the effects on the district's budget, transportation, facilities, staffing and collective bargaining agreement, as well as the potential impact on student achievement and learning. He/she shall present recommendations to the Board in accordance with the priorities specified in law.~~

~~Class Size Reduction in Grades 9-12~~

~~The Board desires to participate in class size reduction to provide an average class size of no more than 20 students in courses that count toward completion of graduation requirements in English, mathematics, science, or social studies. In accordance with law, priority shall be given to reducing class size in English courses in grade 9. If funding is available, the Superintendent or designee shall recommend other ninth grade courses from the subjects listed above from which reduced class sizes are likely to provide the greatest impact on student learning.~~

Legal Reference:

EDUCATION CODE

17042 Rules for determining area of adequate school construction; exceptions

17042.7 Formula for calculation

33050 Nonwaivable provisions

35160 Authority of the board

~~41375 Legislative intent encouraging reduction in class size~~

~~41376 Minimum class size standards~~

~~41378 Apportionments and allowances, kindergarten classes~~

42238.02 Local control funding formula, including adjustment for class size reduction

42280 Necessary small schools

46205 Computation for early-late programs

51225.3 Graduation requirements

52060-52077 Local control and accountability plan

~~52080-52090 Morgan Hart Class Size Reduction Act~~

~~52120-52128.5 Class Size Reduction program~~

GOVERNMENT CODE

3543.2 Scope of representation

~~CODE OF REGULATIONS, TITLE 5~~

~~15103 Definitions~~

~~15130-15133 Class size reduction program K-3~~

~~15140-15141 Class size reduction in two courses in grade 9~~

Management Resources:

~~CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS~~

~~Frequently Asked Questions, K-3 Class Size Reduction Program, revised July 2005~~

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, ~~class size reduction~~: <http://www.cde.ca.gov/4s/es/>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011 Madera, California



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of relocating two existing portables at Alpha Elementary School due to PG&E easement

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Rosalind Cox, Director of Facilities Planning & Const. Mgmt.

Agenda Placement: New Business

Background/ rationale:

PG&E completed a survey of their underground natural gas transmission pipeline system at all of the District's sites. At Alpha Elementary School, PG&E identified two existing portables that are on PG&E's gas pipeline easement. PG&E is requesting that the District move the portables approximately 3 ½ feet south of their current location so as to not encroach on the easement – which would then allow PG&E to perform inspections, leak surveys, patrols and maintenance of their pipeline to insure the safe operation of their gas transmission system.

The District has two options:

- 1) To move the two portables 3 ½ feet south of their current location – approximately \$148,870
- 2) To move the two portables to the other side of the campus – approximately \$204,047

Staff recommends moving the two portables to the other side of the campus in order to keep similar programs together -one of the portables (preschool) would be placed next to an existing preschool portable, and the second portable (computer lab) would be placed in the same area as an existing computer lab portable.

Staff recommends using Mangini Associates for the design and engineering.

Financial impact: Total project budget is approximately \$148,870-\$204,047 (depending on which option is approved) and will be paid out of Fund 25 (Developer Fees).

Superintendent's recommendation:

The Superintendent recommends that the Board approve relocating 2 existing portables at Alpha Elementary School.

Supporting documents attached:

Project Budgets

Option #1 - Relocate 2 existing portables 3 1/2 feet south of current location

	Estimated Budget
Site Development :	
Purchase Price of Property	\$ -
Appraisal Fees	\$ -
Escrow Fees	\$ -
Surveying Costs	\$ -
Site Support Costs (EIR, Reports)	\$ -
Relocation Assistance	\$ -
Site Development (Not in Contract)	\$ -
Other Costs (Legal/Condemnation)	\$ -
Site Subtotal	\$ -
Portable Building Costs:	
Basic Building 24x40	\$ -
Restroom Building	\$ -
Portable Building Subtotal	\$ -
Planning:	
Architect/Engineering Fees	\$ 22,000.00
DSA Plan Check Fees	\$ 1,500.00
CDE Plan Check Fees	\$ -
Energy Analysis	\$ -
Preliminary Tests (Soil, Foundation, Asbestos)	\$ -
Other Costs (Advertising, Printing)	\$ 2,500.00
Planning Subtotal	\$ 26,000.00
Construction:	
Main Building Contractor	\$ 98,064.00
Construction Management	\$ -
Other Construction (Not in Contract) - Moving & Data/Communications	\$ 8,500.00
Construction Subtotal	\$ 106,564.00
Construction Soft Cost:	
Inspections (IOR)	\$ 4,000.00
Construction Tests (Testing Laboratory)	\$ 2,500.00
Furniture & Equipment	\$ -
Contingencies 10%	\$ 9,806.40
Construction Soft Cost Subtotal	\$ 16,306.40
Total	\$ 148,870.40
Funding	\$ -

Funding:

Developer Fees	\$148,870
Total	\$ 148,870.40

Option #2 - Relocate 2 existing portables to other side of campus at Alpha

	Estimated Budget
Site Development :	
Purchase Price of Property	\$ -
Appraisal Fees	\$ -
Escrow Fees	\$ -
Surveying Costs	\$ -
Site Support Costs (EIR, Reports)	\$ -
Relocation Assistance	\$ -
Site Development (Not in Contract)	\$ -
Other Costs (Legal/Condemnation)	\$ -
Site Subtotal	\$ -
Portable Building Costs:	
Basic Building 24x40	\$ -
Restroom Building	\$ -
Portable Building Subtotal	\$ -
Planning:	
Architect/Engineering Fees	\$ 22,000.00
DSA Plan Check Fees	\$ 1,500.00
CDE Plan Check Fees	\$ -
Energy Analysis	\$ -
Preliminary Tests (Soil, Foundation, Asbestos)	\$ -
Other Costs (Advertising, Printing)	\$ 2,500.00
Planning Subtotal	\$ 26,000.00
Construction:	
Main Building Contractor	\$ 143,270.00
Construction Management	\$ -
Other Construction (Not in Contract) - Moving & Data/Communications	\$ 13,950.00
Construction Subtotal	\$ 157,220.00
Construction Soft Cost:	
Inspections (IOR)	\$ 4,000.00
Construction Tests (Testing Laboratory)	\$ 2,500.00
Furniture & Equipment	\$ -
Contingencies 10%	\$ 14,327.00
Construction Soft Cost Subtotal	\$ 20,827.00
Total	\$ 204,047.00
Funding	\$ -

Funding:

Developer Fees	\$204,047
Total	\$ 204,047.00



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Proposal between Madera Unified School District and Madera Coalition for Community Justice (MCCJ) to provide parent leadership classes to MUSD parents from November 19, 2014 to June 30, 2015.

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

Agenda Placement: New Business

Background/rationale:

MCCJ is a self-help community based organization that advocates on behalf of Madera's farm workers, and low-income community. MCCJ has vast experience in operating grass root projects and will provide parent leadership programs at approximately ten (10) MUSD school sites. The program is six-eight weeks per site. Parents will learn skills to actively participate in the school system, obtain knowledge of public policy issues in education, and clearly understand the difference between traditional parent involvement vs. parent leadership. Parent Leadership Program is available in English and Spanish. The proposal received is for 3 years, however, Madera Unified School District seeks one-year commitment with a board annual renewal. The contract for the first year is for \$48,476 and will be funded out of 21st Century Parent Literacy Grant (After School monies). Due to the funding being time sensitive the contract will be submitted for approval on November 18th Board Meeting.

Financial impact:

- \$48,476 -21st Century Grant – Family Literacy

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Proposal between Madera Unified School District and Madera Coalition for Community Justice.

Supporting documents attached:

- Madera Coalition for Community Justice Proposal

PARENTS AS LEADERS:

Presented
by:

Madera Coalition for Community Justice

Narrative

This application is a 3-year proposal to assist parents in going from awareness-to-active participation in the LCFF process. Ask any parent and s/he will tell you that education of their children is at the top of her/his social agenda. With the advent of Local Control Funding Formula, MUSD is on the cusp of transformative change and parents need to be an integral part of the process. The infusion of state funds will provide much-needed programs for low income and ESL students in schools throughout the district. That said, the Madera Coalition for Community Justice (MCCJ) aims to work collaboratively with district office personnel, teachers, and principals to train and support parents by building leadership capacity. There is a genuine need to harness their collective vision, energy, and talent, and to parlay those expressions in ways that are collaborative and constructive to improve their children's academic performance, graduation rate and admission to college.

MCCJ is uniquely positioned to play a significant role assisting parents in successfully navigating the LCFF process to improve academic performance for their children. It has a longstanding history in the community and has been an advocate for the low-income, minority and farmworker communities in Madera since 1992. It serves over 350 families every week and its-state-certified preschool serves another 120 children annually. It has also enjoyed a mutually beneficial relationship partnering with MUSD. In the 2000s, for six years, it held a contract to conduct outreach for the adult education's CBET program. Additionally, MCCJ collaborated with the administration in its effort to integrate civic participation into the curriculum under the State's Cesar Chavez Day of service Learning in Madera County (Governor's Program on Service and Volunteerism. 2003-05). Moreover, it helped to establish and served as the chair of the district's Human Relations Council for a number of years. Furthermore, in 2009, it put on a community-based cultural competency trainings for principal and teachers of the district. It should be noted that the organization has also put on a number of parent leadership trainings on various community issues at local school sites over the years.

The project initially targets parents living on the Eastside of the City of Madera, home to many recently immigrated Latino and farm worker families. (In the 2nd & 3rd years, it will expand to cover the Westside of the district). Madera is also the home of the second largest Mixteco community in the U.S. Almost all of the residents in our targeted Eastside area exist on the economic and social margins of the community. Often, these parents are isolated in their lives and their families are struggling to survive. Not surprisingly, many lose control of their children once they enter middle school. For these students, this family/school environment conduces to a spiraling cycle of poor attendance, inability to keep up with school work, loss of interest and motivation, diminished social competence and sense of self-worth, feelings of being disconnected, disciplinary problems and no accounting of future goals (including graduation). A trusted entity like MCCJ can help these families bridge the isolation and dispel the fear of institutions to facilitate the needed parent-school engagement.

Policy/Practice Goals - We believe transparency in district's LCFF planning process is a prerequisite for productive parent involvement. Accurate, timely knowledge of program progress and institutional outcomes at the district and site levels enables the kind of fact-based involvement that is constructive for parents, their student-children, and the community. The proposed project employs a strategy to strengthen relationships between the district and parents to develop community leaders, improve academic performance, promote higher education and facilitate parent involvement.

Project Description - The project will recruit parents from the disenfranchised community with little or no connection to their children's education or to their school, offer step-by-step, how-to skill development for parents who want the ability to engage their school for their children and collectively to participate in the district's ongoing LCFF process annually. The planned activities for leadership development will focus on both education and community issues with an emphasis on the former. From MCCJ's other work, we know that empowered parents acting proactively for their own success and the betterment of their children provide a longer term vision of what is possible for them and more importantly, offer a powerful action model that can alter children's view of the endless possibilities they possess over their own lives. Experiential learning at the family level unlocks the potential that forms the catalyst for change at many levels. When parents become education leaders, advocates and peer mentors, they are leading by example for their children and improving the school system by their participation.

Our MCCJ program will use the proven Popular Education small group methodology that places participants and participation at the center of the training. Parents will be trained to participate in school visit/classroom observation, parent clubs, school site councils and community building events. Emphasis will be placed on teaching parents to monitor their child's academic performance and progress. Each class will include facilitated peer circle activities with subjects identified and driven by the participants. While each participant can choose his/her level of participation in any activity, a fundamental commitment to participate for an outcome. By the end of the course, it is anticipated that parents will be actively using embedded leadership skills on at least one school or community based activity. An overarching goal is the development of a cadre of successful graduates who will serve as peer trainers in upcoming training sessions and/or to expand and maintain a parent group at the local school site or initiate/support a new parent group at an alternate site. Years 1 to 3 will be divided into 6 month training cycles with each succeeding cycle repeating the activities with modifications made where necessary. The course will cover the following: LCFF, parental-involvement in schools (funding streams, educational programs); public participation (Robert Rules of Order, Brown Act, Public Records Request Act); community assessment (asset mapping, vision to action, and setting priorities, identifying allies & opponents); parent participation for change (bilingual education, local school policies, State tests, school rules and discipline); gang prevention and neighborhood safety (guest presenters, parent peer circle, group exercise); preparing children for higher education (guest presenters, topics include exit exam, life in college, financial planning, tests, AP classes and A-G requirements); "do's and don't's" of disciplining children; and individual problem-solving & collective solution strategies.

The first year will encompass planning and piloting the project. The first year will target Eastside parents. However, the program will expand to the Westside parents with an eye toward expanding the target area to encompass the entire school district in subsequent years based on coordinated planning and implementation with MUSD.

Proposed Timeline

1. Facilitator follow-up with each family to help assess improvement in student attendance and grades, and school responsiveness.
2. Monitoring (EduSoft) of student academic progress toward meeting state standards.
3. Access to long term multi-year intervention in individual student graduation plans, outlining expectations, requirements, recommended curriculum and exit exam preparation. (Catalogue all support and services in communities)
4. External communication to build public awareness and promote the LCFF process plan as the logical path to school improvement.
5. Participate in the annual LCFF process in the district to create mutually beneficial path to comprehensive solutions that deliver academic and social progress that are meaningful for the students, the district, its individual schools and our larger community.
6. Work with trained parent leaders to establish work group teams that take ownership of outcomes or specific community initiatives and program or service activities.
7. Create collateral material and presentations to effectively communicate with, the public and parents and their students.
8. Create a post-high school planning guide and use mentors to train/support parents in their use with their children.
9. Start an active "Kids on Campus" with parent mentors that introduces participating parents/students to college via tours of regional institutions like U.C. Merced, UOP, CSUF, UCLA and/or U.C. Berkeley.
10. Provide online college resource training for students and their parents.
12. Provide parents with opportunities to attend/participate at local community forums.

Years Two and Three

- Refine programs based on learning in year one.
- Continue training programs and facilitation efforts of year one.
- Support parents with their community involvement they have begun.
- Report on the development, progress, and impact of LCFF to the community.

Assessment

Our evaluation of the "PLP" project will measure specific outcomes, deliverables and processes against our written commitments: defining success by comparing accomplishments

to the stated objectives and activities set forth in a work plan to be developed with our advisory group. At the conclusion of each session, participants will complete an evaluation which will reviewed by the coordinator for immediate, intermediate and longer term improvement of effectiveness of program.

Significant Criteria

- Completion of tasks
- Meeting recruiting goals
- Fiscal responsibility and budget compliance
- Minimum 80% attendance in classes
- Demonstrating increased understanding and knowledge of LCFF, school programs, local government, community involvement, public hearing process, and budgets.
Participation in LCFF process.
- Increased individual and group confidence in their public speaking and presentation skills
- Leadership skills demonstrated in interaction within their parent group or with school/community officials.
- Experience with successful cooperation and collaboration activities in community.
- Attendance at community forums.
- 15-20% of parent graduates continue in their community engagement and participation as mentors.
- Participate in school visit/classroom observation and knowledge in monitoring of student's academic performance and progress.

In addition to MCCJ's evaluation standards, participants and partners will be solicited for ongoing feedback and periodic evaluations of the program and its activities. This dialogue is critical to building a respectful learning model that continuously adapts to become more relevant and effective. MCCJ will also formalize this ongoing process through annual project, activity, and budget reports. Additional monthly reviews and updates will be provided by the director to the board monthly.

2014-2015 BUDGET NARRATIVE

Personnel

Project Coordinator: Part-time (30 hrs./week) \$ 23,400

The coordinator will be responsible for all programmatic responsibilities of the project and such other duties as assigned by the program director. S/he will direct and supervise the work of the project assistant (if hired).

PLP Coordinator Fringe Benefits \$ 2,400

Project Assistant: Part-time (12 hrs./week) \$ 7,488

Project Assistant Fringe Benefits \$ 1,100

Administration \$ 2,500

Transportation

Project staff will be required to use their own vehicles for travel to the sites of various activities and to attend trainings. They will be compensated at the current rate of .56 for 500 miles. Parent trips (2X) for campus visits at the cost of \$1,000 (day trip)
..... \$ 2,280

Program Costs

Food/refreshment: Kickoff summit (\$200); 28 training sessions x \$75; 2 graduation ceremonies \$200 per, mentor meetings 12 x 60; day trips for campus tours and legislative visit (Parents & children: 50 x \$30 for B,L & D x 3; 40 x \$30 for B,L& D) and community awareness event \$60.

.....
Babysitter for training events, kickoff summit and community event (2 x \$9.00 x30)
.....\$608

Stipends for parent participants: 50 x \$100 (15% attrition) \$ 5,000

Staff development/training (travel, meals & fees)..... \$ 1,200

Consultant services Donated

Office Expenses

Project staff office use, and overhead costs including cell phone \$ 1,000

Software program \$300

Supplies/Equipment

Program material for participants (50 x \$10) and *misc.* supplies \$ 1,200

TOTAL \$48,476.00

2015 – 2016 Budget Total (\$48,476 plus 4% increase) \$50,115.00

2016 – 2017 Budget Total (50,115.00 plus 4% increase) \$52,120.00

PARENTS AS LEADERS

SYLLABUS

Presented by:

Madera Coalition for Community Justice

Workshop on Parental-Involvement in Schools

"Tell me and I'll forget. Show me and I'll remember. Involve me and I'll understand. "
Chinese Proverb

Project-Parents as Leaders:

MCCJ's proposal seeks funding for 3-years to initiate a parent leadership project that will assist parents in navigating and engaging in the LCFF annual process specifically and to become active participants in their children's education, school system and community affairs. In the initial year, the project will train 25 parents recruited from various schools through 15 sessions during the fall/winter and repeat the same using graduates as mentors in subsequent trainings during the spring/summer sessions that targets parents from various school sites. The course will teach parents about LCFF, education hierarchy, school budgets, roles and responsibilities of parents, school involvement, preparing students for higher education, do's and don'ts of discipline, promoting neighborhood safety, community participation, etc. This will be repeated in the 2nd and 3rd year of the project. Trained parents will be integrated to volunteer their services at local Parent Resource Centers and at their children's school site groups and activities each step of the process. The overarching goal is to develop a cadre of knowledgeable, highly skilled and active parent advocates at each of the local school sites that will work independently and collectively, be leaders in their homes, schools and community.

Group Size - 20-25 each term

Sessions: 15 (biweekly)

Nov.-Dec. 2014
Jan.-May. 2015
Aug.-Dec. 2015
Jan.-May. 2016
Aug.-Dec. 2016
Jan.-May. 2017

Time - 1.5 hours per session



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Services Agreement between Madera Unified School District and PIQE to provide student academic success courses for MUSD parents from January 2015 to June 2015.

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

Agenda Placement: New Business

Background/rationale:

PIQE will help to create stronger partnerships between parents, students and teachers to further students' academic success. The program duration is nine weeks per site for various MUSD school sites. Parents will learn the importance of grades and their impact on college admittance, required courses to attend college, how to navigate the school system, and other information vital to academic success of their children. Parent training is available in English and Spanish. The contract is not to exceed \$55,000. It will be funded out of 21st Century Parent Literacy Grant (After School monies). Due to the funding being time sensitive the contract will be submitted for approval on November 18th Board Meeting.

Financial impact:

- Not to exceed \$55,000 – 21st Century Grant- Parent Literacy

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Services Agreement between Madera Unified School District and PIQE to provide parenting training courses.

Supporting documents attached:

- Contract for Services Agreement.



SERVICES AGREEMENT

To: Mr. Victor Villar, Madera Unified School District, Assistant Superintendent

From: Mrs. Olga Nuñez, Executive Director

Date: Friday, October 31, 2014

NOW, THEREFORE, in consideration of the recitals and mutual obligations of the parties here in expressed, The Parent Institute for Quality Education (PIQE) and Madera Unified School District agree as follow:

RECITALS

- A. Scope of Services: PIQE will provide a parent training course for the parents of the children at eleven schools in Madera Unified School District. PIQE will recruit parents by phone, provide a needs-assessment session, a series of weekly training sessions for parents culminating in a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques, which will enable parents to address the educational needs of their school-aged children.
- B. Location: Madera Unified Schools (Selected by Madera Unified) and neighboring schools.
- C. Period of Performance: January 2015- June 2015
- D. Compensation: \$165 per parent graduate (those parents who attended four or more classes during the, nine-week, Parent Engagement Program) or a flat fee of \$5,000.00 should there be less than 30 parent graduates in any given language. Not to exceed \$55,000.

School funding from: 21st Century After School Program

- E. In addition, schools where the PIQE program is provided will make available childcare services as well as any refreshments to be provided to the parents.

PIQE Services

Parent Engagement in Education Program

PIQE's signature program is the Parent Engagement Education Program.

True to the organization's mission, the program educates parents on how to foster a positive educational environment for their children both at home and at school.

The program, which lasts nine weeks, is free to parents. Parents who participate learn how to create a positive and lasting educational environment at home using a number of proven academic success tools: dedicating a home study location and time of day for homework; creating ongoing dialog with their kids' surrounding their academic successes and challenges; discussing children's college expectations; and more.

Creating a bridge between home and school is also emphasized. Parents learn about how grades are used for college admittance; what classes are important and needed for children planning to attend college; how to navigate the school system, and other information vital to academic success of their children.

During the first week of PIQE's program an introductory planning session will be held where the mission of the program will be discussed with parents and the importance of taking the first step toward better parent/student/teacher communications will be emphasized. Parents will participate in nine weekly classes that will teach them how to:

1. Better communicate with their children which includes using positive discipline techniques that enhance self-esteem;
2. Involve their children in enrichment programs at school and in the local community;
3. Enhance their children's reading and math skills;
4. Effectively communicate with teachers and counselors to determine their children's progress relative to grade level standards;
5. Prepare their children for post-secondary education; and,
6. Advocate for their children's education at the school level and beyond.

During the eighth week, parents will meet with the Principal and school staff to discuss issues and solutions affecting their children and the school. This will be followed in the ninth week by a graduation celebration where parents receive their Program Graduation Certificates in front of their children and other family members. In 2006, PIQE entered into an historic agreement with Chancellor Charles Reed of the California State University (CSU) system, where we work specifically with low-performing schools in CSU campus regions to address the high school drop-out crisis and increase the enrollment of underrepresented youth in CSU institutions. In addition to their Program Graduate Certificates parents who graduate from our Parent Engagement in Education Program receive a "College Invitation Certificate" welcoming their children to apply to a CSU college upon graduating from high school and meeting all of the college admission requirements.

Victor Villar, Assistant Superintendent
Madera Unified School District

Date

Parent Institute Representative
Mrs. Olga Nuñez, Executive Director PIQE

Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Collective Bargaining Agreement between the Madera Unified School District and the Certificated Management Bargaining Association (CMBA) for July 1, 2014 through June 30, 2016.

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

Agenda Placement: New Business

Background/rationale:

- The Madera Unified School District and Certificated Management Bargaining Association (CMBA) have concluded negotiations and will maintain the current contract language except as noted in the attached agreement.

Financial impact:

- 2014-15 \$305,690
- 2015-16 \$644,548

Superintendent's recommendation:

- The Superintendent recommends approval of this item.

Supporting documents attached:

- Public Disclosure
- Salary Schedule
- Tentative Agreement

**Madera County Office of Education
District Fiscal Services**

PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449

Name of School District: Madera Unified School District

Name of Bargaining Unit: Certificated Management Bargaining Association

Certificated, Classified, Other: Certificated Management

The proposed agreement covers the period beginning: July 1, 2014
(date)

and ending June 30, 2016
(date)

The Governing Board will act upon this agreement on: 11/18/2014
(date)

Type of Public Disclosure: Collective Bargaining Agreement

A. Proposed Change in Compensation

		Annual Cost Prior to Proposed Agreement FY 2014/15	Fiscal Impact of Proposed Agreement		
			Year 1 Increase/(Decrease) FY 2014/15	Year 2 Increase/(Decrease) FY 2015/16	Year 3 Increase/(Decrease) FY 2016/17
1	Salary Schedule Increase (Decrease)	\$ 6,696,326	\$ 267,853	\$ 543,530	\$ 543,530
			4.00%	8.12%	8.12%
2	Step and Column - Increase (Decrease) Due to movement plus	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
3	Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)	\$ -	\$ -	\$ 21,239	\$ 21,239
	Description of other compensation:	\$ -	\$ -	\$ -	\$ -
4	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	\$ 1,006,188	\$ 37,837	\$ 79,779	\$ 79,779
			3.76%	7.93%	7.93%
5	Health/Welfare Plans (Incls.CIL)	\$ 1,070,160		\$ -	\$ -
			0.00%	0.00%	0.00%
6	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 8,772,674	\$ 305,690	\$ 644,548	\$ 644,548
7	Total Number of Represented Employees (Use FTEs if appropriate)	70.00	70.00	70.00	70.00
8	Total Compensation Average Cost per Employee	\$ 125,324	\$ 4,367	\$ 9,208	\$ 9,208
			3.48%	7.35%	7.35%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

2014-15 = 4.0% increase to the Salary Schedule
2015-16 = 3.9% increase to the Salary Schedule

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

In 2015-16 a new tier of longevity was added for 25+ years of service in education, 15 years completed in MUSD.
Supervision Stipends were increased in 2015-16 from \$1,000 to \$1,500 annually for High School management team members and \$500 to \$1,000 annually for Junior High School management team members.

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

Yes ☒

No ☐

If yes, please describe the cap amount.

The base district contribution for Medical, Dental, and Vision in 2014-15 is \$15,288 and this base will increase annually by 3%.

B. Proposed Negotiated Changes in Noncompensation Items

(i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

See attached Tentative Agreement dated October 21, 2014.

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

See attached Tentative Agreement dated October 21, 2014.

D. What contingency language is included in the proposed agreement?

Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

See attached Tentative Agreement dated October 21, 2014.

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Yes, this agreement will increase the deficit financing in the current and subsequent years. The deficit financing is due to transfers being made from the General Fund to the Building Fund and Capital Project Fund for facilities needs. The interfund transfer will be reduced to address the deficit.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund-Fund 01, Adult Ed - Fund 11, and Child Development - Fund 12.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

This is a 2 year agreement.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

The cost of the proposed agreement will be funded from General Fund - Fund 01, Adult Ed - Fund 11, and Child Development Fund - Fund 12 - in the current and subsequent years (Includes Restricted & Unrestricted Funds).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

General Fund - Fund 01

UNRESTRICTED

Madera Unified School District Certificated Management Bargaining Association Certificated Management				
	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
	7/2/2014			
Revenue Limit Sources (8010-8099)	150,903,923	0	1,099,209	152,003,132
Remaining Revenues (8100-8799)	4,180,863	0	0	4,180,863
Total Revenues	155,084,786	0	1,099,209	156,183,995
EXPENDITURES				
Certificated Salaries (1000-1999)	65,132,253	229,934	2,858,963	68,221,150
Classified Salaries (2000-2999)	16,284,580	0	0	16,284,580
Employee Benefits (3000-3999)	34,016,564	32,480	403,857	34,452,901
Books and Supplies (4000-4999)	6,673,606	0	0	6,673,606
Services, Other Operating Expenses (5000-5999)	8,813,976	0	0	8,813,976
Capital Outlay (6000-6599)	748,000	0	0	748,000
Other Outgo (7100-7299) (7400-7499)	820,776	0	0	820,776
Direct Support/Indirect Cost (7300-7399)	-1,542,066	0	0	-1,542,066
Other Adjustments	0	0	0	0
Total Expenditures	130,947,689	262,414	3,262,820	134,472,923
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	24,137,097	-262,414	-2,163,611	21,711,072
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000	262,414	2,500,000	2,782,414
Transfers Out & Other Uses (7610-7699)	15,892,479		0	15,892,479
Contributions (8980-8999)	-13,216,148	0	-294,621	-13,510,769
Total Financing Sources	-29,088,627	262,414	2,205,379	-26,620,834
NET INCREASE (DECREASE) IN FUND BALANCE	-4,951,530	0	41,768	-4,909,762
Beginning Fund Balance	41,139,066	0	0	41,139,066
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	0	41,768	36,229,304
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,612,851
Unassigned/Unappropriated	24,172,523	0	41,768	24,214,291

* Please see question on page 6 (#5 & #6).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

RESTRICTED	General Fund - Fund 01			
	Madera Unified School District Certificated Management Bargaining Association Certificated Management			
	Column 1 Latest Board- Approved Budget Before Settlement	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES	7/2/2014			
Revenue Limit Sources (8010-8099)	0	0	0	0
Remaining Revenues (8100-8799)	22,490,422	0	0	22,490,422
Total Revenues	22,490,422	0	0	22,490,422
EXPENDITURES				
Certificated Salaries (1000-1999)	10,005,181	30,623	366,175	10,401,979
Classified Salaries (2000-2999)	4,020,449	0	0	4,020,449
Employee Benefits (3000-3999)	6,429,379	4,326	51,726	6,485,430
Books and Supplies (4000-4999)	12,143,439	-34,948	-123,279	11,985,211
Services, Other Operating Expenses (5000-5999)	4,501,568	0	0	4,501,568
Capital Outlay (6000-6599)	297,357	0	0	297,357
Other Outgo (7100-7299) (7400-7499)	611,087	0	0	611,087
Direct Support/Indirect Cost (7300-7399)	986,173	0	0	986,173
Other Adjustments	0	0	0	0
Total Expenditures	38,994,633	0	294,621	39,289,254
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	-16,504,211	0	-294,621	-16,798,832
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	0	0	0	0
Transfers Out & Other Uses (7610-7699)	1,224,646	0	0	1,224,646
Contributions (8980-8999)	13,216,148	0	294,621	13,510,769
Total Financing Sources	11,991,502	0	294,621	12,286,123
NET INCREASE (DECREASE) IN FUND BALANCE	-4,512,709	0	0	-4,512,709
FUND BALANCE, RESERVES				
Beginning Fund Balance	4,512,709	0	0	4,512,709
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	0	0	0	0
COMPONENTS OF ENDING BALANCE:				
Nonspendable	0	0	0	0
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	0	0	0	0
Reserve for Economic Uncertainties 3%	0	0	0	0
Unassigned/Unappropriated	0	0	0	0

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

COMBINED UNRESTRICTED/RESTRICTED	General Fund - Fund 01			
	Madera Unified School District Certificated Management Bargaining Association Certificated Management			
	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES	7/2/2014			
Revenue Limit Sources (8010-8099)	150,903,923	0	1,099,209	152,003,132
Remaining Revenues (8100-8799)	26,671,285	0	0	26,671,285
TOTAL REVENUES	177,575,208	0	1,099,209	178,674,417
EXPENDITURES				
Certificated Salaries (1000-1999)	75,137,434	260,556	3,225,138	78,623,128
Classified Salaries (2000-2999)	20,305,029	0	0	20,305,029
Employee Benefits (3000-3999)	40,445,943	36,806	455,583	40,938,332
Books and Supplies (4000-4999)	18,817,045	-34,948	-123,279	18,658,817
Services, Other Operating Expenses (5000-5999)	13,315,544	0	0	13,315,544
Capital Outlay (6000-6599)	1,045,357	0	0	1,045,357
Other Outgo (7100-7299) (7400-7499)	1,431,863	0	0	1,431,863
Direct Support/Indirect Cost (7300-7399)	-555,893	0	0	-555,893
Other Adjustments	0	0	0	0
TOTAL EXPENDITURES	169,942,322	262,414	3,557,441	173,762,177
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	7,632,886	-262,414	-2,458,232	4,912,240
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000	262,414	2,500,000	2,782,414
Transfers Out & Other Uses (7610-7699)	17,117,125	0	0	17,117,125
Contributions (8980-8999)	0	0	0	0
Total Financing Sources	-17,097,125	262,414	2,500,000	-14,334,711
NET INCREASE (DECREASE) IN FUND BALANCE	-9,464,239	0	41,768	-9,422,471
FUND BALANCE, RESERVES				
Beginning Fund Balance	45,651,775	0	0	45,651,775
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	0	41,768	36,229,304
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,726,379
Unassigned/Unappropriated	24,172,523	0	41,768	24,100,763
Reserve for Economic Uncertainties Percentage				

* Please see question on page 6 (#5 & #6).

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund			
Madera Unified School District Certificated Management Bargaining Association Certificated Management			
	FY 2014/15	FY 2015/16	FY 2016/17
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	152,003,132	163,173,708	175,190,113
Remaining Revenues (8100-8799)	26,671,285	22,828,944	22,828,944
TOTAL REVENUES	178,674,417	186,002,652	198,019,057
EXPENDITURES			
Certificated Salaries (1000-1999)	78,623,128	83,532,475	86,142,971
Classified Salaries (2000-2999)	20,305,029	20,609,604	20,918,749
Employee Benefits (3000-3999)	40,938,332	44,354,495	49,409,992
Books and Supplies (4000-4999)	18,658,817	10,908,135	10,790,652
Services, Other Operating Expenses (5000-5999)	13,315,544	13,008,695	13,119,697
Capital Outlay (6000-6599)	1,045,357	778,461	778,461
Other Outgo (7100-7299) (7400-7499)	1,431,863	3,262,606	3,448,521
Direct Support/Indirect Cost (7300-7399)	-555,893	-811,315	-811,315
Other Adjustments	0	0	0
Total Expenditures	173,762,177	175,643,156	183,797,728
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	4,912,240	10,359,496	14,221,329
OTHER FINANCING SOURCES			
Transfers In & Other Sources (8910-8979)	2,782,414	2,782,414	2,782,414
Transfers Out & Other Uses (7610-7699)	17,117,125	13,448,546	13,448,546
Contributions (8980-8999)	0	0	0
Total Financing Sources	-14,334,711	-10,666,132	-10,666,132
NET INCREASE (DECREASE) IN FUND BALANCE	-9,422,471	-306,636	3,555,197
FUND BALANCE, RESERVES			
Beginning Fund Balance	45,651,775	36,229,304	35,922,668
Current Year Ending Fund Balance	36,229,304	35,922,668	39,477,865
COMPONENTS OF ENDING BALANCE:			
Nonspendable	640,210	640,210	640,210
Restricted	0	0	0
Committed	0	0	0
Assigned	5,761,952	6,098,361	7,728,361
Reserve for Economic Uncertainties 3%	5,726,379	5,672,751	5,917,388
Unassigned/Unappropriated	24,100,763	23,511,345	25,191,905
Reserve for Economic Uncertainties Percentage	15.63%	15.43%	15.77%

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	FY 2014/15	FY 2015/16	FY 2016/17
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 190,879,302	\$ 189,091,702	\$ 197,246,274
b. State Standard Minimum Reserve Percentage for this District	3.00%	3.00%	3.00%
c. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 5,726,379	\$ 5,672,751	\$ 5,917,388

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 5,726,379	\$ 5,672,751	\$ 5,917,388
b. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ 24,100,763	\$ 23,511,345	\$ 25,191,905
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)			
d. Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)			
g. Total Available Reserves	\$ 29,827,142	\$ 29,184,096	\$ 31,109,294
h. Reserve for Economic Uncertainties Percentage	15.63%	15.43%	15.77%

3. Do unrestricted reserves meet the state minimum reserve amount?

	FY 2014/15	FY 2015/16	FY 2016/17
State Minimum Reserve Met:	Yes	Yes	Yes

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4c does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

The amount in Column 2 on Page 4c represents the impact to Unrestricted Funds in General Fund - Fund 01 only. The amount on Page 1, Line 6 represents the impact to Unrestricted and Restricted General Fund - Fund 01, Adult Ed - Fund 11, and Child Development Fund - Fund 12. The Restricted portion is offset by a reduction in other categories within those Restricted funding sources.

6. Please include any additional comments and explanations of Page 4 as necessary:

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Madera Unified School District hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Certificated Management Bargaining Association during the term of the agreement from

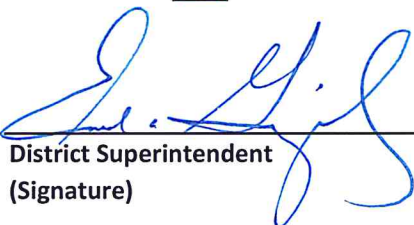
July 1, 2014 to June 30, 2016

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
<u>Previous Net Revisions For MUTA</u>	<u>\$ 41,768</u>
<u>Current Net Revisions for CMBA</u>	<u>\$ (0)</u>

☐ Budget Revisions necessary ☒ No Budget Revisions necessary

⚡ You can only select one ⚡


District Superintendent
(Signature)

10/27/2014
Date

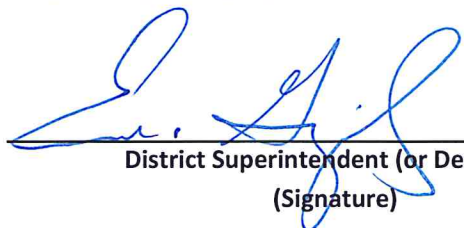

Chief Business Officer
(Signature)

10/27/2014
Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.



District Superintendent (or Designee)
(Signature)

10/27/2014
Date

Teri Bradshaw, Director of Fiscal Services
Contact Person

(559) 675-4500 Ext 208
Phone

President or Clerk of the Governing Board

11/18/2014
Date

Madera Unified School District
Certificated Management Bargaining Association
2014/15 Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RG	POSITION BASE SALARY	DUTY DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
10	EDUCATIONAL SPECIALIST	193	72,029	74,224	76,418	78,616	80,805
11	EDUCATIONAL SPECIALIST	210	78,379	80,767	83,154	85,545	87,928
12	ATHLETIC DIRECTOR ACTIVITIES DIRECTOR ADMIN INTERN	198	78,399	80,789	83,177	85,568	87,952
15	ATTENDANCE OFFICER	219	85,645	88,253	90,862	93,473	96,078
18	COORDINATOR-HEALTH SERVICE	213	87,588	90,257	92,924	95,596	98,259
19	COORDINATOR-PE/ATHLETICS COORDINATOR-K-8 MUSIC COORDINATOR INSTRUCTIONAL TECHNOLOGY COORDINATOR-ASSESSMENT COORD. BEGINNING TEACHER SUPPT. COORDINATOR-ELD COORDINATOR-CURRICULUM COORDINATOR CATEGORICAL PROGRM COORDINATOR SPECIAL SERVICES	219	90,070	92,815	95,560	98,306	101,044
21	VICE PRINCIPAL K-6 / K-8	205	81,172	83,645	86,118	88,594	91,061
22	VICE PRINCIPAL-MIDDLE SCHOOL DIRECTOR GUID & CNSLG VICE PRINCIPAL - ALTERNATIVE ED	205	84,229	86,795	89,361	91,929	94,491
23	PROGRAM SPECIALIST VICE PRINCIPAL-ADULT ED/FURMAN	208	85,506	88,109	90,714	93,322	95,922
24	VICE PRINCIPAL - HIGH SCHOOL	205	90,928	93,696	96,466	99,240	102,003
25	PRINCIPAL-CONT (Y-RATED H.S. VICE PRINCIPAL)	208	90,927	93,697	96,466	99,240	102,003
26	PRINCIPAL-CONT. SCHOOL DIRECTOR CHILD CARE PROGRAM	208	89,501	92,227	94,955	97,684	100,406
27	PRINCIPAL K-6 / K-8	210	92,728	95,552	98,375	101,204	104,024
29	PRINCIPAL-MIDDLE SCHOOL	213	97,286	100,248	103,213	106,180	109,137
30	PRINCIPAL-ADULT ED/FURMAN	220	94,712	97,597	100,483	103,371	106,251
33	PRINCIPAL - HIGH SCHOOL	220	105,025	108,224	111,423	114,626	117,820

MUSD Board Approval

Motion #:

Date:

Document #:

Effective: July 1, 2014

2014-2015 Certificated Management Salary Schedule

(Based on 2013/14 with 4% Increase)

Placement:

The District agrees to place new management employees on the management schedule as follows:

- ◆ Full credit will be given for full time service in a position of equal responsibility

The District agrees that when a management employee is promoted to a higher management position, the promotion shall result in a minimum of 5% increase of the daily rate. (Daily rate is calculated by multiplying the base step by the responsibility factor, by the time factor). This figure determines placement on a base step, which may differ from the present base step. No individual may go beyond the last step in the implementation of this placement.

Advanced Degrees:

\$880 will be added annually to salaries of those holding Masters Degrees

\$880 will be added annually to salaries of those holding Doctorate Degrees

Longevity:

Step 5 of the Management Schedule Base Salary (\$68,022) will be used to calculate longevity for Certificated Management employees as follows:

YEARS OF SERVICE	% of Base	Stipend
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	\$1,292
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	\$2,081
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	\$2,857
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	\$3,660
19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	\$4,449
20th+ Year of Service in Education, 10 yrs completed MUSD	7.70%	\$5,238

Supervision:

\$1,000 shall be paid annually to the Madera High School management team members according to additional time served and as approved by the Superintendent.

\$500 shall be paid annually to the Junior High School management team members.

MUSD Board Approved:

Motion No:

Date:

Document No:

Effective: July 1, 2014

Madera Unified School District
Certificated Management Bargaining Association
2015/16 Salary Schedule
 (Based on 2014/2015 with 3.9% Increase)

RG	POSITION BASE SALARY	DUTY DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
10	EDUCATIONAL SPECIALIST	193	74,839	77,119	79,398	81,682	83,957
11	EDUCATIONAL SPECIALIST	210	81,436	83,917	86,397	88,881	91,357
12	ATHLETIC DIRECTOR ACTIVITIES DIRECTOR ADMIN INTERN	198	81,457	83,940	86,421	88,906	91,382
15	ATTENDANCE OFFICER	219	88,985	91,695	94,405	97,119	99,825
18	COORDINATOR-HEALTH SERVICE	213	91,004	93,777	96,548	99,324	102,091
19	COORDINATOR-PE/ATHLETICS COORDINATOR-K-8 MUSIC COORDINATOR INSTRUCTIONAL TECHNOLOGY COORDINATOR-ASSESSMENT COORD. BEGINNING TEACHER SUPPT. COORDINATOR-ELD COORDINATOR-CURRICULUM COORDINATOR CATEGORICAL PROGRAM COORDINATOR SPECIAL	219	93,583	96,434	99,287	102,140	104,985
21	VICE PRINCIPAL K-6 / K-8	205	84,338	86,907	89,476	92,049	94,613
22	VICE PRINCIPAL-MIDDLE SCHOOL DIRECTOR GUID & CNSLG VICE PRINCIPAL - ALTERNATIVE ED	205	87,513	90,180	92,846	95,514	98,176
23	PROGRAM SPECIALIST VICE PRINCIPAL-ADULT ED/FURMAN	208	88,841	91,545	94,252	96,961	99,663
24	VICE PRINCIPAL - HIGH SCHOOL	205	94,474	97,350	100,228	103,110	105,981
25	PRINCIPAL-CONT (Y-RATED H.S. VICE PRINCIPAL)	208	94,473	97,351	100,228	103,110	105,981
26	PRINCIPAL-CONT. SCHOOL DIRECTOR CHILD CARE PROGRAM	208	92,991	95,824	98,659	101,493	104,322
27	PRINCIPAL K-6 / K-8	210	96,344	99,278	102,212	105,150	108,081
29	PRINCIPAL-MIDDLE SCHOOL	213	101,080	104,157	107,238	110,321	113,394
30	PRINCIPAL-ADULT ED/FURMAN	220	98,406	101,403	104,402	107,402	110,395
33	PRINCIPAL - HIGH SCHOOL	220	109,120	112,445	115,769	119,096	122,415

MUSD Board Approval
 Motion #:
 Date:
 Document #"
 Effective: July 1, 2015

2015-2016 Certificated Management Salary Schedule

(Based on 2014/15 with 3.9% Increase)

Placement:

The District agrees to place new management employees on the management schedule as follows:

- ♦ Full credit will be given for full time service in a position of equal responsibility

The District agrees that when a management employee is promoted to a higher management position, the promotion shall result in a minimum of 5% increase of the daily rate. (Daily rate is calculated by multiplying the base step by the responsibility factor, by the time factor). This figure determines placement on a base step, which may differ from the present base step. No individual may go beyond the last step in the implementation of this placement.

Advanced Degrees:

\$1,000 will be added annually to salaries of those holding Masters Degrees

\$1,500 will be added annually to salaries of those holding Doctorate Degrees

Longevity:

Step 5 of the Management Schedule Base Salary (\$70,675) will be used to calculate longevity for Certificated Management employees as follows:

YEARS OF SERVICE	% of Base	Stipend
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	\$1,343
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	\$2,163
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	\$2,968
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	\$3,802
19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	\$4,622
20th+ Year of Service in Education, 10 yrs completed MUSD	7.70%	\$5,442
25th+ Year of Service in Education, 15 yrs completed MUSD	8.76%	\$6,191

Supervision:

\$1,500 shall be paid annually to the Madera High School management team members according to additional time served and as approved by the Superintendent.

\$1,000 shall be paid annually to the Junior High School management team members.

MUSD Board Approved:
Motion No:
Date:
Document No:
Effective: July 1, 2015

**MADERA UNIFIED SCHOOL DISTRICT
CERTIFICATED MANAGEMENT BARGAINING ASSOCIATION NEGOTIATIONS**

TENTATIVE AGREEMENT

October 21, 2014

The Madera Unified School District and Certificated Management Bargaining Association (CMBA) hereby reach a tentative agreement to complete reopener negotiations the 2014-2015 fiscal year, and successor collective bargaining agreement negotiations. Proposed additions to current contract language are reflected in bold, underlined text and proposed deletions are reflected with a "strikethrough."

(Note: The new term of the collective bargaining agreement shall be July 1, 2014 to June 30, 2017.)

ARTICLE XI – SALARY AND FRINGE BENEFITS

11.1 Unit members shall receive compensation in accordance with the Certificated Management Salary Schedule.

11.1.1 **For the 2014-2015 fiscal year, the Certificated Management Salary Schedule shall be increased by 4%, retroactive to July 1, 2014.**

For the 2015-2016 fiscal year, the Certificated Management Salary Schedule shall be increased by 3.9%, effective July 1, 2015.

~~The Certificated Management Bargaining Association salary schedule shall be reduced by an across the board five (5) day furlough, effective July 1, 2009, and ending on June 30, 2010. During the 2009-2010 school year, either party may reopen negotiations regarding the salary schedule upon ten (10) days' written notice. A restoration of some or all of the above reduction will be negotiated if the criteria in paragraph 2 below are met.~~

~~If the Undesignated Unrestricted Ending Balance on the Unaudited Actuals (column A, line F2C) for the fiscal year 2009-2010 exceeds the Projected Undesignated Unrestricted Ending Balance (column D, line F2C) on the Second Interim for the fiscal year 2009-2010, the District and the Association agree to reopen negotiations concerning restoration of the five (5) day furlough for the 2009-2010 school year.~~

~~The District agrees that if health insurance premium costs for unit members do not increase at the anticipated level of 10%, then the Association's proportion share of the percentage difference below 10% shall be used to reduce the five (5) day furlough taken by the unit members for the 2009-2010 school year.~~

- 11.5 The District contribution toward health and welfare benefits during the 2013-2014 fiscal year increased to \$14,843 for eligible bargaining unit members toward health, dental, and vision benefits. The District contribution amount shall increase 3% at the beginning of each fiscal year. As such, the District contribution shall be \$15,288 for the 2014-2015 fiscal year. Thereafter, the 3% increase shall continue to be added to the prior year's contribution amount.

~~Provide an annual maximum district contribution towards district health benefits, including medical, dental, and vision, up to \$11,360 (paid tenthly) for eligible unit members beginning October 1, 2007, in accordance with attached Appendix B.~~

ARTICLE XV – TERM

- 15.1 This agreement is effective July 1, 2014 ~~July 1, 2012~~, and shall remain in full force and effect through June 30, 2017 ~~June 30, 2015~~, with the following reopeners:

- 15.1.1 During the 2016-2017 fiscal year, CMBA and the District may, each, reopen negotiations over salary and two additional new or existing articles of the contract, and proposals regarding such negotiations shall be made pursuant to the Government Code. Further, the parties may submit proposals for a new (successor) collective bargaining agreement. ~~During the 2012-2013 fiscal year, CMBA and the District may, each, reopen negotiations over salary and two additional new or existing articles of the contract, and proposals regarding such negotiations shall be made pursuant to the Government Code.~~
- 15.1.2 ~~During the 2013-2014 fiscal year, CMBA and the District may, each, reopen negotiations over salary and two additional new or existing articles of the contract, and proposals regarding such negotiations shall be made pursuant to the Government Code.~~
- 15.1.3 ~~During the 2014-2015 fiscal year, CMBA may submit proposals to the District for a new (successor) agreement, and upon such submission by CMBA, pursuant to the Government Code, CMBA and the District shall meet and negotiate regarding such matters.~~

APPENDIX B

CERTIFICATED MANAGEMENT BARGAINING ASSOCIATION (CMBA)

HEALTH AND WELFARE BENEFITS

The District agrees to provide health, dental, and vision coverage through California Valued Trust as follows:

- A. The District shall provide an annual maximum contribution towards district health benefits **as set forth in Article XI, Section 11.1.1** ~~up to \$11,360.~~
- B. Unit members married to other District employees receiving health and welfare benefits shall be entitled to payment rules as dictated by California Valued Trust.
- C. Unit members who are absent on account of illness and who have exhausted their accumulated paid leaves, shall continue to receive full insurance coverage to be paid by the employee for that period of illness not to exceed twelve (12) months following exhaustion of said leave, providing they remain an employee of the District. Unit members on Board approved unpaid leaves of absence shall receive insurance coverage for the period of the leaves to be paid by the unit member.

Note for T/A: In addition to the changes above, the following enhancements shall be provided:

Advanced Degrees: Effective July 1, 2015, Advance Degree amounts shall be increased as follows:

\$1,000 ~~\$880~~ will be added annually to salaries of those holding Masters Degrees

\$1,500 ~~\$880~~ will be added annually to salaries of those holding Doctorate Degrees

Longevity:

Longevity is determined by a Base Salary of \$68,022 for the 2014-2015 fiscal year, and \$70,675 for the 2015-2016 fiscal year. Thereafter, this Base Salary used for purposes of longevity calculations is subject to any percentage salary change that is negotiated between CMBA and the District. The applicable Base Salary shall be used to calculate longevity based on the following table: ~~Step 5 of the Management Schedule Base Salary (\$65,406) will be used to calculate longevity for Certificated Management employees as follows:~~

2014-2015

YEARS OF SERVICE	% OF BASE	STIPEND
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	<u>\$1,292</u> \$1,243
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	<u>\$2,081</u> \$2,001
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	<u>2,857</u> \$2,747
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	<u>\$3,660</u> \$3,519
19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	<u>\$4,449</u> \$4,278
20th+ Year of Service in Education, 10 yrs completed MUSD	7.70%	<u>\$5,238</u> \$5,036

2015-2016

(Note for T/A: Effective July 1, 2015, an additional 25th year longevity tier shall be added as reflected below.)

YEARS OF SERVICE	% OF BASE	STIPEND
15th Year of Service in Education, 5 yrs completed in MUSD	1.90%	<u>\$1,343</u>
16th Year of Service in Education, 6 yrs completed in MUSD	3.06%	<u>\$2,163</u>
17th Year of Service in Education, 7 yrs completed in MUSD	4.20%	<u>\$2,968</u>
18th Year of Service in Education, 8 yrs completed in MUSD	5.38%	<u>\$3,802</u>


19th Year of Service in Education, 9 yrs completed in MUSD	6.54%	<u>\$4,622</u>
20th Year of Service in Education, 10 yrs completed MUSD	7.70%	<u>\$5,442</u>
<u>25th+ Year of Service in Education, 15 years completed MUSD</u>	<u>8.86%</u>	<u>\$6,262</u>

Supervision: Effective July 1, 2015, Supervision amounts shall be increased as follows:

\$1,500 \$1,000 shall be paid annually to the ^{MS BX} ~~Madera~~ High School management team members according to additional time served and as approved by the Superintendent.

\$1000 \$500 shall be paid annually to the Junior High School management team members.

MADERA UNIFIED SCHOOL DISTRICT

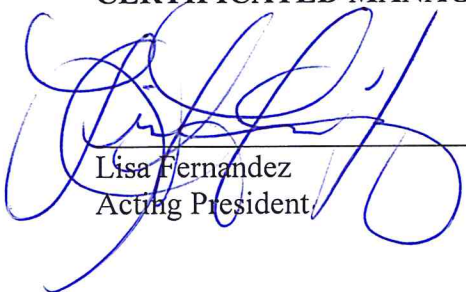


 Kent Albertson
 Chief Human Resource Officer

11/13/14

 Date

CERTIFICATED MANAGEMENT BARGAINING ASSOCIATION



 Lisa Fernandez
 Acting President

11/12/14

 Date



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 2014

Subject: Request Approval of Collective Bargaining Agreement between the Madera Unified School District and the California School Employees Association for July 1, 2014 through June 30, 2016.

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

Agenda Placement: New Business

Background/rationale:

- The Madera Unified School District and California School Employees Association have concluded negotiations and will maintain the current contract language except as noted in the attached agreement.

Financial impact:

- 2014-2015: \$1,109,701
- 2015-2016: \$2,137,551

Superintendent's recommendation:

- The Superintendent recommends approval of this item.

Supporting documents attached:

- Public Disclosure
- Salary Schedules
- Tentative Agreement

**Madera County Office of Education
District Fiscal Services**

PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449

Name of School District: Madera Unified School District

Name of Bargaining Unit: California School Employees Association

Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2014
(date)

and ending June 30, 2016
(date)

The Governing Board will act upon this agreement on: 11/18/2014
(date)

Type of Public Disclosure: Collective Bargaining Agreement

A. Proposed Change in Compensation

		Annual Cost Prior to Proposed Agreement FY 2014/15	Fiscal Impact of Proposed Agreement		
			Year 1 Increase/(Decrease) FY 2014/15	Year 2 Increase/(Decrease) FY 2015/16	Year 3 Increase/(Decrease) FY 2016/17
1	Salary Schedule Increase (Decrease)	\$ 19,756,031	\$ 790,241	\$ 1,624,420	\$ 1,624,420
			4.00%	8.22%	8.22%
2	Step and Column - Increase (Decrease) Due to movement plus	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
3	Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)	\$ -	\$ 110,366	\$ 110,366	\$ 110,366
	Description of other compensation:	\$ -	\$ -	\$ -	\$ -
4	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	\$ 8,151,961	\$ 209,094	\$ 402,765	\$ 402,765
			2.56%	4.94%	4.94%
5	Health/Welfare Plans (Incls.CIL)	\$ 4,442,556	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
6	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 32,350,548	\$ 1,109,701	\$ 2,137,551	\$ 2,137,551
7	Total Number of Represented Employees (Use FTEs if appropriate)	574.35	574.35	574.35	574.35
8	Total Compensation Average Cost per Employee	\$ 56,325	\$ 1,932	\$ 3,722	\$ 3,722
			3.43%	6.61%	6.61%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

2014-15 = 4.0% increase to the Salary Schedule and .01 increase to each Longevity factor plus a new tier of longevity for 35+ years.
2015-16 = 4.0% increase to the Salary Schedule

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

In 2014-15 a new tier of longevity factor of .082 was added for 35+ years of service in MUSD.

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

Yes ☒

No ☐

If yes, please describe the cap amount.

The base district contribution for Medical, Dental, and Vision in 2014-15 is \$15,288 and this base will increase annually by 3%.

B. Proposed Negotiated Changes in Noncompensation Items

(i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

See attached Tentative Agreement signed November 7, 2014

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

See attached Tentative Agreement signed November 7, 2014.

D. What contingency language is included in the proposed agreement?

Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

See attached Tentative Agreement signed November 7, 2014.

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Yes, this agreement will increase the deficit financing in the current and subsequent years. The deficit financing is due to transfers being made from the General Fund to the Building Fund and Capital Project Fund for facilities needs. First Interim budget updates include additional LCFF revenue and expenditure savings from vacant positions and closing and/or freezing vacant positions that offset the cost of this agreement.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

G. Source of Funding for Proposed Agreement

1. Current Year

General -Fund 01, Adult Ed - Fund 11, Child Development - Fund 12, Child Nutrition - Fund 13, Developer Fees - Fund 25, and County Facilities - Fund 35.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

This is a 2 year agreement.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

The cost of the proposed agreement will be funded from General - Fund 01, Adult Ed - Fund 11, Child Development - Fund 12, Child Nutrition - Fund 13, Developer Fees - Fund 25, and County Facilities - Fund 35.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

UNRESTRICTED	General Fund - Fund 01			
	Madera Unified School District California School Employees Association			
	Classified			
	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
	7/2/2014			
Revenue Limit Sources (8010-8099)	150,903,923	362,941	1,099,209	152,366,073
Remaining Revenues (8100-8799)	4,180,863	0	0	4,180,863
Total Revenues	155,084,786	362,941	1,099,209	156,546,936
EXPENDITURES				
Certificated Salaries (1000-1999)	65,132,253	0	3,169,563	68,301,816
Classified Salaries (2000-2999)	16,284,580	583,755	67,871	16,936,206
Employee Benefits (3000-3999)	34,016,564	135,530	463,489	34,615,583
Books and Supplies (4000-4999)	6,673,606	0	0	6,673,606
Services, Other Operating Expenses (5000-5999)	8,813,976	0	0	8,813,976
Capital Outlay (6000-6599)	748,000	0	0	748,000
Other Outgo (7100-7299) (7400-7499)	820,776	0	0	820,776
Direct Support/Indirect Cost (7300-7399)	-1,542,066	0	0	-1,542,066
Other Adjustments (2014-15 First Interim Budget Updates)	0	-493,758	-175,689	-669,447
Total Expenditures	130,947,689	225,527	3,525,234	134,698,450
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	24,137,097	137,414	-2,426,025	21,848,486
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000	-262,414	2,762,414	2,520,000
Transfers Out & Other Uses (7610-7699)	15,892,479		0	15,892,479
Contributions (8980-8999)	-13,216,148	0	-294,621	-13,510,769
Total Financing Sources	-29,088,627	-262,414	2,467,793	-26,883,248
NET INCREASE (DECREASE) IN FUND BALANCE	-4,951,530	-125,000	41,768	-5,034,762
Beginning Fund Balance	41,139,066	0	0	41,139,066
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	-125,000	41,768	36,104,304
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,612,851
Unassigned/Unappropriated	24,172,523	-125,000	41,768	24,089,291

* Please see question on page 6 (#5 & #6).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

RESTRICTED	General Fund - Fund 01			
	Madera Unified School District California School Employees Association Classified			
	Column 1 Latest Board- Approved Budget Before Settlement	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES	7/2/2014			
Revenue Limit Sources (8010-8099)	0	0	0	0
Remaining Revenues (8100-8799)	22,490,422	0	0	22,490,422
Total Revenues	22,490,422	0	0	22,490,422
EXPENDITURES				
Certificated Salaries (1000-1999)	10,005,181	0	417,005	10,422,186
Classified Salaries (2000-2999)	4,020,449	172,694	6,864	4,200,007
Employee Benefits (3000-3999)	6,429,379	40,094	60,500	6,529,973
Books and Supplies (4000-4999)	12,143,439	-212,788	-189,747	11,740,904
Services, Other Operating Expenses (5000-5999)	4,501,568	0	0	4,501,568
Capital Outlay (6000-6599)	297,357	0	0	297,357
Other Outgo (7100-7299) (7400-7499)	611,087	0	0	611,087
Direct Support/Indirect Cost (7300-7399)	986,173	0	0	986,173
Other Adjustments	0	0	0	0
Total Expenditures	38,994,633	0	294,621	39,289,254
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	-16,504,211	0	-294,621	-16,798,832
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	0	0	0	0
Transfers Out & Other Uses (7610-7699)	1,224,646	0	0	1,224,646
Contributions (8980-8999)	13,216,148	0	294,621	13,510,769
Total Financing Sources	11,991,502	0	294,621	12,286,123
NET INCREASE (DECREASE) IN FUND BALANCE	-4,512,709	0	0	-4,512,709
FUND BALANCE, RESERVES				
Beginning Fund Balance	4,512,709	0	0	4,512,709
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	0	0	0	0
COMPONENTS OF ENDING BALANCE:				
Nonspendable	0	0	0	0
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	0	0	0	0
Reserve for Economic Uncertainties 3%	0	0	0	0
Unassigned/Unappropriated	0	0	0	0

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

COMBINED UNRESTRICTED/RESTRICTED	General Fund - Fund 01			
	Madera Unified School District California School Employees Association			
	Classified			
	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES	7/2/2014			
Revenue Limit Sources (8010-8099)	150,903,923	362,941	1,099,209	152,366,073
Remaining Revenues (8100-8799)	26,671,285	0	0	26,671,285
TOTAL REVENUES	177,575,208	362,941	1,099,209	179,037,358
EXPENDITURES				
Certificated Salaries (1000-1999)	75,137,434	0	3,586,568	78,724,002
Classified Salaries (2000-2999)	20,305,029	756,449	74,735	21,136,213
Employee Benefits (3000-3999)	40,445,943	175,625	523,989	41,145,556
Books and Supplies (4000-4999)	18,817,045	-212,788	-189,747	18,414,510
Services, Other Operating Expenses (5000-5999)	13,315,544	0	0	13,315,544
Capital Outlay (6000-6599)	1,045,357	0	0	1,045,357
Other Outgo (7100-7299) (7400-7499)	1,431,863	0	0	1,431,863
Direct Support/Indirect Cost (7300-7399)	-555,893	0	0	-555,893
Other Adjustments (2014-15 First Interim Updates)	0	-493,758	-175,689	-669,447
TOTAL EXPENDITURES	169,942,322	225,527	3,819,855	173,987,705
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	7,632,886	137,414	-2,720,646	5,049,653
OTHER FINANCING SOURCES				
Transfers In & Other Sources (8910-8979)	20,000	-262,414	2,762,414	2,520,000
Transfers Out & Other Uses (7610-7699)	17,117,125	0	0	17,117,125
Contributions (8980-8999)	0	0	0	0
Total Financing Sources	-17,097,125	-262,414	2,762,414	-14,597,125
NET INCREASE (DECREASE) IN FUND BALANCE	-9,464,239	-125,000	41,768	-9,547,472
FUND BALANCE, RESERVES				
Beginning Fund Balance	45,651,775	0	0	45,651,775
Prior-Year Adjustments/Restatements (9793/9795)	0	0	0	0
Current Year Ending Fund Balance	36,187,536	-125,000	41,768	36,104,303
COMPONENTS OF ENDING BALANCE:				
Nonspendable	640,210	0	0	640,210
Restricted	0	0	0	0
Committed	0	0	0	0
Assigned	5,761,952	0	0	5,761,952
Reserve for Economic Uncertainties 3%	5,612,851	0	0	5,733,145
Unassigned/Unappropriated	24,172,523	-125,000	41,768	23,968,997
Reserve for Economic Uncertainties Percentage				

* Please see question on page 6 (#5 & #6).

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund			
Madera Unified School District California School Employees Association Classified			
	FY 2014/15	FY 2015/16	FY 2016/17
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	152,366,073	163,536,649	175,553,054
Remaining Revenues (8100-8799)	26,671,285	22,828,944	22,828,944
TOTAL REVENUES	179,037,358	186,365,593	198,381,998
EXPENDITURES			
Certificated Salaries (1000-1999)	78,724,002	83,633,347	86,243,843
Classified Salaries (2000-2999)	21,136,213	21,440,788	20,993,484
Employee Benefits (3000-3999)	41,145,556	44,561,720	49,441,592
Books and Supplies (4000-4999)	18,414,510	10,663,828	10,759,133
Services, Other Operating Expenses (5000-5999)	13,315,544	13,008,695	13,119,697
Capital Outlay (6000-6599)	1,045,357	778,461	778,461
Other Outgo (7100-7299) (7400-7499)	1,431,863	3,262,606	3,448,521
Direct Support/Indirect Cost (7300-7399)	-555,893	-811,315	-811,315
Other Adjustments (2014-15 First Interim Updates)	-669,447	-579,447	-65,000
Total Expenditures	173,987,705	175,958,683	183,908,416
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	5,049,653	10,406,910	14,473,582
OTHER FINANCING SOURCES			
Transfers In & Other Sources (8910-8979)	2,520,000	2,520,000	2,520,000
Transfers Out & Other Uses (7610-7699)	17,117,125	13,448,546	13,448,546
Contributions (8980-8999)	0	0	0
Total Financing Sources	-14,597,125	-10,928,546	-10,928,546
NET INCREASE (DECREASE) IN FUND BALANCE	-9,547,472	-521,636	3,545,036
FUND BALANCE, RESERVES			
Beginning Fund Balance	45,651,775	36,104,303	35,582,667
Current Year Ending Fund Balance	36,104,303	35,582,667	39,127,704
COMPONENTS OF ENDING BALANCE:			
Nonspendable	640,210	625,859	625,859
Restricted	0	0	0
Committed	0	0	0
Assigned	5,761,952	5,098,361	7,528,361
Reserve for Economic Uncertainties 3%	5,733,145	5,682,217	5,920,709
Unassigned/Unappropriated	23,968,997	24,176,230	25,052,774
Reserve for Economic Uncertainties Percentage	15.54%	15.76%	15.69%

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	FY 2014/15	FY 2015/16	FY 2016/17
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 191,104,830	\$ 189,407,229	\$ 197,356,962
b. State Standard Minimum Reserve Percentage for this District	3.00%	3.00%	3.00%
c. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 5,733,145	\$ 5,682,217	\$ 5,920,709

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 5,733,145	\$ 5,682,217	\$ 5,920,709
b. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ 23,968,997	\$ 24,176,230	\$ 25,052,774
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)			
d. Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)			
g. Total Available Reserves	\$ 29,702,142	\$ 29,858,447	\$ 30,973,483
h. Reserve for Economic Uncertainties Percentage	15.54%	15.76%	15.69%

3. Do unrestricted reserves meet the state minimum reserve amount?

	FY 2014/15	FY 2015/16	FY 2016/17
State Minimum Reserve Met:	Yes	Yes	Yes

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4c does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

The amount in Column 2 on Page 4c represents the impact to Unrestricted Funds in General Fund - Fund 01 only. The amount on Page 1, Line 6 represents the impact to Unrestricted and Restricted General Fund - Fund 01, Adult Ed - Fund 11, and Child Development Fund - Fund 12. The Restricted portion is offset by a reduction in other categories within those Restricted funding sources.

6. Please include any additional comments and explanations of Page 4 as necessary:

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Madera Unified School District hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the California School Employees Association during the term of the agreement from

July 1, 2014 to June 30, 2016

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Previous Net Revisions For MUTA, CMBA, Non Represented	\$ 41,768
Current Net Revisions for CSEA	\$ (125,000)

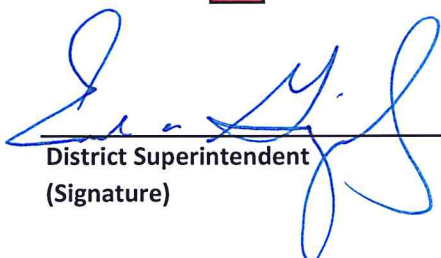
⚡ You can only select one ⚡

☐

Budget Revisions necessary

☒

No Budget Revisions necessary



District Superintendent
(Signature)

11/12/2014

Date



Chief Business Officer
(Signature)

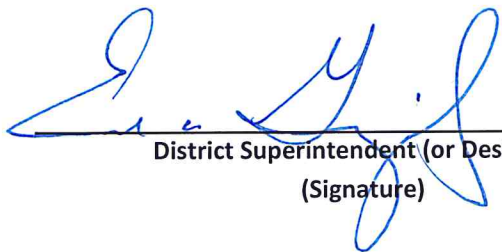
11/12/2014

Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.



District Superintendent (or Designee)
(Signature)

11/12/2014

Date

Teri Bradshaw, Director of Fiscal Services

Contact Person

(559) 675-4500 Ext 208

Phone

President or Clerk of the Governing Board

11/18/2014

Date

Madera Unified School District
2014/2015 Classified Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
4	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	Minimum Wage As Of July 1, 2014
	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	
	72.00	72.00	72.00	72.00	72.00	72.00	72.00	
	9.00	9.00	9.00	9.00	9.00	9.00	9.00	
5	23,340.00	24,276.00	25,356.00	26,556.00	27,600.00	28,848.00	30,192.00	Noon Supervision
	1,945.00	2,023.00	2,113.00	2,213.00	2,300.00	2,404.00	2,516.00	
	89.43	93.01	97.15	101.75	105.75	110.53	115.68	
	11.18	11.63	12.14	12.72	13.22	13.82	14.46	
6	23,676.00	24,696.00	25,788.00	27,000.00	28,116.00	29,316.00	30,672.00	
	1,973.00	2,058.00	2,149.00	2,250.00	2,343.00	2,443.00	2,556.00	
	90.71	94.62	98.80	103.45	107.72	112.32	117.52	
	11.34	11.83	12.35	12.93	13.47	14.04	14.69	
7	24,060.00	25,152.00	26,232.00	27,444.00	28,716.00	29,940.00	31,308.00	
	2,005.00	2,096.00	2,186.00	2,287.00	2,393.00	2,495.00	2,609.00	
	92.18	96.37	100.51	105.15	110.02	114.71	119.95	
	11.52	12.05	12.56	13.14	13.75	14.34	14.99	
8	24,576.00	25,620.00	26,808.00	27,888.00	29,100.00	30,384.00	31,788.00	CN - Assistant I;
	2,048.00	2,135.00	2,234.00	2,324.00	2,425.00	2,532.00	2,649.00	
	94.16	98.16	102.71	106.85	111.49	116.41	121.79	
	11.77	12.27	12.84	13.36	13.94	14.55	15.22	
9	25,020.00	26,100.00	27,252.00	28,512.00	29,832.00	31,128.00	32,544.00	Classroom Aide
	2,085.00	2,175.00	2,271.00	2,376.00	2,486.00	2,594.00	2,712.00	
	95.86	100.00	104.41	109.24	114.30	119.26	124.69	
	11.98	12.50	13.05	13.66	14.29	14.91	15.59	
10	25,404.00	26,604.00	27,648.00	28,920.00	30,252.00	31,560.00	33,024.00	
	2,117.00	2,217.00	2,304.00	2,410.00	2,521.00	2,630.00	2,752.00	
	97.33	101.93	105.93	110.80	115.91	120.92	126.53	
	12.17	12.74	13.24	13.85	14.49	15.11	15.82	
11	25,860.00	27,024.00	28,152.00	29,412.00	30,768.00	32,184.00	33,684.00	CN - Assistant II; Paraprofessional Aide;
	2,155.00	2,252.00	2,346.00	2,451.00	2,564.00	2,682.00	2,807.00	
	99.08	103.54	107.86	112.69	117.89	123.31	129.06	
	12.39	12.94	13.48	14.09	14.74	15.41	16.13	

MUSD Board of Education Approval

Motion #:

Date:

Document #:

Effective: July 1, 2014

Madera Unified School District
2014/2015 Classified Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
12	26,280.00	27,468.00	28,740.00	30,000.00	31,464.00	32,796.00	34,296.00	
	2,190.00	2,289.00	2,395.00	2,500.00	2,622.00	2,733.00	2,858.00	
	100.69	105.24	110.11	114.94	120.55	125.66	131.40	
	12.59	13.16	13.76	14.37	15.07	15.71	16.43	
13	26,796.00	27,948.00	29,196.00	30,468.00	31,896.00	33,336.00	34,848.00	Paraprofessional - Special Needs
	2,233.00	2,329.00	2,433.00	2,539.00	2,658.00	2,778.00	2,904.00	
	102.67	107.08	111.86	116.74	122.21	127.72	133.52	
	12.83	13.39	13.98	14.59	15.28	15.97	16.69	
14	27,252.00	28,512.00	29,832.00	31,128.00	32,544.00	33,960.00	35,520.00	Office Assistant; CN - Technician; CN - Cashier; Receptionist
	2,271.00	2,376.00	2,486.00	2,594.00	2,712.00	2,830.00	2,960.00	
	104.41	109.24	114.30	119.26	124.69	130.11	136.09	
	13.05	13.66	14.29	14.91	15.59	16.26	17.01	
15	27,744.00	29,016.00	30,312.00	31,644.00	33,132.00	34,692.00	36,264.00	Library Media Tech-Elementary; School Safety - Dispatcher
	2,312.00	2,418.00	2,526.00	2,637.00	2,761.00	2,891.00	3,022.00	
	106.30	111.17	116.14	121.24	126.94	132.92	138.94	
	13.29	13.90	14.52	15.16	15.87	16.61	17.37	
16	28,308.00	29,556.00	30,924.00	32,364.00	33,792.00	35,364.00	36,996.00	Office Technician; Library Media Tech-Middle School;
	2,359.00	2,463.00	2,577.00	2,697.00	2,816.00	2,947.00	3,083.00	
	108.46	113.24	118.48	124.00	129.47	135.49	141.75	
	13.56	14.16	14.81	15.50	16.18	16.94	17.72	
17	28,788.00	30,168.00	31,476.00	32,832.00	34,296.00	35,880.00	37,536.00	
	2,399.00	2,514.00	2,623.00	2,736.00	2,858.00	2,990.00	3,128.00	
	110.30	115.59	120.60	125.79	131.40	137.47	143.82	
	13.79	14.45	15.07	15.72	16.43	17.18	17.98	
18	29,280.00	30,636.00	32,016.00	33,480.00	35,028.00	36,672.00	38,340.00	Custodian; Family Liaison; Health Services Assistant; Library Media Tech-High School; Print Shop Tech I;
	2,440.00	2,553.00	2,668.00	2,790.00	2,919.00	3,056.00	3,195.00	
	112.18	117.38	122.67	128.28	134.21	140.51	146.90	
	14.02	14.67	15.33	16.03	16.78	17.56	18.36	
19	29,832.00	31,128.00	32,544.00	33,960.00	35,544.00	37,200.00	38,916.00	Accounting Tech I; Career Technician; GED/CASAS Exam Coordinator;
	2,486.00	2,594.00	2,712.00	2,830.00	2,962.00	3,100.00	3,243.00	
	114.30	119.26	124.69	130.11	136.18	142.53	149.10	
	14.29	14.91	15.59	16.26	17.02	17.82	18.64	

MUSD Board of Education Approval

Motion #:

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Effective: July 1, 2014

Madera Unified School District
2014/2015 Classified Salary Schedule
(Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
20	30,360.00	31,716.00	33,204.00	34,740.00	36,252.00	37,980.00	39,708.00	Delivery Person - CN-Food Handler; Delivery Person - Mail / Warehouse; Equip. Manager-Field House Grounds Person I; Secretary;
	2,530.00	2,643.00	2,767.00	2,895.00	3,021.00	3,165.00	3,309.00	
	116.32	121.52	127.22	133.10	138.90	145.52	152.14	
	14.54	15.19	15.90	16.64	17.36	18.19	19.02	
21	30,924.00	32,364.00	33,792.00	35,364.00	36,996.00	38,688.00	40,440.00	CN - Operation Assistant H/R Tech I; School Safety Officer;
	2,577.00	2,697.00	2,816.00	2,947.00	3,083.00	3,224.00	3,370.00	
	118.48	124.00	129.47	135.49	141.75	148.23	154.94	
	14.81	15.50	16.18	16.94	17.72	18.53	19.37	
22	31,512.00	32,844.00	34,356.00	35,976.00	37,572.00	39,324.00	41,160.00	Custodian/Pool Maintenance;
	2,626.00	2,737.00	2,863.00	2,998.00	3,131.00	3,277.00	3,430.00	
	120.74	125.84	131.63	137.84	143.95	150.67	157.70	
	15.09	15.73	16.45	17.23	17.99	18.83	19.71	
23	32,088.00	33,192.00	35,136.00	36,816.00	38,448.00	40,272.00	42,132.00	Secretary - Attendance; Accounting Tech II; Transportation Router; Bus Driver; Relief Bus Driver; Gang Prevention Officer
	2,674.00	2,766.00	2,928.00	3,068.00	3,204.00	3,356.00	3,511.00	
	122.94	127.17	134.62	141.06	147.31	154.30	161.43	
	15.37	15.90	16.83	17.63	18.41	19.29	20.18	
24	32,592.00	34,008.00	35,580.00	37,236.00	38,952.00	40,776.00	42,648.00	Print Shop Tech II; Paraprofessional - Special Needs Preschool Paraprofessional - Physically Impaired
	2,716.00	2,834.00	2,965.00	3,103.00	3,246.00	3,398.00	3,554.00	
	124.87	130.30	136.32	142.67	149.24	156.23	163.40	
	15.61	16.29	17.04	17.83	18.66	19.53	20.43	
25	33,288.00	34,752.00	36,312.00	38,016.00	39,744.00	41,616.00	43,536.00	CN - Manager; Grounds Person II; Head Custodian I; Registrar-High School; Warehouse Assistant; Transportation Dispatcher;
	2,774.00	2,896.00	3,026.00	3,168.00	3,312.00	3,468.00	3,628.00	
	127.54	133.15	139.13	145.66	152.28	159.45	166.80	
	15.94	16.64	17.39	18.21	19.03	19.93	20.85	
26	33,864.00	35,376.00	37,032.00	38,712.00	40,560.00	42,468.00	44,400.00	Accounting Tech III; Admin Assist-Athletics; Maintenance-Worker; Admin Secretary-Dept; Spanish Translator-Interpreter; Benefit Tech III; School Safety Officer-Lead
	2,822.00	2,948.00	3,086.00	3,226.00	3,380.00	3,539.00	3,700.00	
	129.75	135.54	141.89	148.32	155.40	162.71	170.11	
	16.22	16.94	17.74	18.54	19.43	20.34	21.26	
27	34,440.00	35,988.00	37,668.00	39,492.00	41,316.00	43,284.00	45,288.00	
	2,870.00	2,999.00	3,139.00	3,291.00	3,443.00	3,607.00	3,774.00	
	131.95	137.89	144.32	151.31	158.30	165.84	173.52	
	16.49	17.24	18.04	18.91	19.79	20.73	21.69	

MUSD Board of Education Approval

Motion #:

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Effective: July 1, 2014

Madera Unified School District
2014/2015 Classified Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
28	35,136.00	36,708.00	38,400.00	40,200.00	42,084.00	43,944.00	45,948.00	S-3 Project Coordinator
	2,928.00	3,059.00	3,200.00	3,350.00	3,507.00	3,662.00	3,829.00	
	134.62	140.64	147.13	154.02	161.24	168.37	176.05	
	16.83	17.58	18.39	19.25	20.16	21.05	22.01	
29	35,616.00	37,344.00	39,024.00	40,812.00	42,864.00	44,796.00	46,848.00	
	2,968.00	3,112.00	3,252.00	3,401.00	3,572.00	3,733.00	3,904.00	
	136.46	143.08	149.52	156.37	164.23	171.63	179.49	
	17.06	17.89	18.69	19.55	20.53	21.45	22.44	
30	36,444.00	38,040.00	39,804.00	41,628.00	43,560.00	45,588.00	47,676.00	
	3,037.00	3,170.00	3,317.00	3,469.00	3,630.00	3,799.00	3,973.00	
	139.63	145.75	152.51	159.49	166.90	174.67	182.67	
	17.45	18.22	19.06	19.94	20.86	21.83	22.83	
31	37,032.00	38,712.00	40,560.00	42,468.00	44,364.00	46,488.00	48,612.00	
	3,086.00	3,226.00	3,380.00	3,539.00	3,697.00	3,874.00	4,051.00	
	141.89	148.32	155.40	162.71	169.98	178.11	186.25	
	17.74	18.54	19.43	20.34	21.25	22.26	23.28	
32	37,668.00	39,492.00	41,316.00	43,284.00	45,180.00	47,352.00	49,572.00	
	3,139.00	3,291.00	3,443.00	3,607.00	3,765.00	3,946.00	4,131.00	
	144.32	151.31	158.30	165.84	173.10	181.43	189.93	
	18.04	18.91	19.79	20.73	21.64	22.68	23.74	
33	38,400.00	40,200.00	42,084.00	43,944.00	46,092.00	48,276.00	50,460.00	
	3,200.00	3,350.00	3,507.00	3,662.00	3,841.00	4,023.00	4,205.00	
	147.13	154.02	161.24	168.37	176.60	184.97	193.33	
	18.39	19.25	20.16	21.05	22.07	23.12	24.17	
34	39,084.00	40,872.00	42,924.00	44,832.00	46,920.00	49,092.00	51,360.00	
	3,257.00	3,406.00	3,577.00	3,736.00	3,910.00	4,091.00	4,280.00	
	149.75	156.60	164.46	171.77	179.77	188.09	196.78	
	18.72	19.57	20.56	21.47	22.47	23.51	24.60	
35	39,876.00	41,700.00	43,668.00	45,624.00	47,820.00	50,052.00	52,380.00	
	3,323.00	3,475.00	3,639.00	3,802.00	3,985.00	4,171.00	4,365.00	
	152.78	159.77	167.31	174.80	183.22	191.77	200.69	
	19.10	19.97	20.91	21.85	22.90	23.97	25.09	

MUSD Board of Education Approval

Motion #:

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Madera Unified School District
2014/2015 Classified Salary Schedule
(Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
36	40,620.00	42,480.00	44,472.00	46,512.00	48,720.00	51,060.00	53,412.00	Grounds Person III; Maintenance-Journeymen Lead; Mechanic Specialist;
	3,385.00	3,540.00	3,706.00	3,876.00	4,060.00	4,255.00	4,451.00	
	155.63	162.76	170.39	178.21	186.67	195.63	204.64	
	19.45	20.34	21.30	22.28	23.33	24.45	25.58	
37	41,316.00	43,284.00	45,180.00	47,352.00	49,620.00	51,984.00	54,324.00	Information Systems Specialist Lead; H/R Technician
	3,443.00	3,607.00	3,765.00	3,946.00	4,135.00	4,332.00	4,527.00	
	158.30	165.84	173.10	181.43	190.11	199.17	208.14	
	19.79	20.73	21.64	22.68	23.76	24.90	26.02	
38	42,108.00	43,956.00	46,176.00	48,312.00	50,544.00	52,932.00	55,368.00	Accounting Tech V; H/R Specialist
	3,509.00	3,663.00	3,848.00	4,026.00	4,212.00	4,411.00	4,614.00	
	161.33	168.41	176.92	185.10	193.66	202.80	212.14	
	20.17	21.05	22.11	23.14	24.21	25.35	26.52	
39	42,936.00	44,940.00	46,980.00	49,164.00	51,492.00	53,880.00	56,340.00	Budget/Accounting Analyst Mechanic - Lead; Family Support Specialist
	3,578.00	3,745.00	3,915.00	4,097.00	4,291.00	4,490.00	4,695.00	
	164.51	172.18	180.00	188.37	197.29	206.44	215.86	
	20.56	21.52	22.50	23.55	24.66	25.80	26.98	
40	43,668.00	45,624.00	47,820.00	50,052.00	52,464.00	54,948.00	57,432.00	Network Specialist; Payroll Account-Specialist Lead
	3,639.00	3,802.00	3,985.00	4,171.00	4,372.00	4,579.00	4,786.00	
	167.31	174.80	183.22	191.77	201.01	210.53	220.05	
	20.91	21.85	22.90	23.97	25.13	26.32	27.51	
45	48,213.00	50,383.00	52,650.00	55,019.00	57,495.00	60,082.00	62,786.00	Database Administrator;
	4,018.00	4,199.00	4,388.00	4,585.00	4,791.00	5,007.00	5,232.00	
	184.72	193.04	201.72	210.80	220.29	230.20	240.56	
	23.09	24.13	25.22	26.35	27.54	28.77	30.07	
50	54,240.00	56,688.00	59,232.00	61,896.00	64,692.00	67,596.00	70,632.00	Facilities Planning Analyst; Network Administrator Community Support Specialist (CSS)
	4,520.00	4,724.00	4,936.00	5,158.00	5,391.00	5,633.00	5,886.00	
	207.82	217.20	226.94	237.15	247.86	258.99	270.62	
	25.98	27.15	28.37	29.64	30.98	32.37	33.83	
51	55,271.00	57,758.00	60,357.00	63,073.00	65,911.00	68,877.00	71,976.00	
	4,606.00	4,813.00	5,030.00	5,256.00	5,493.00	5,740.00	5,998.00	
	211.77	221.30	231.25	241.66	252.53	263.90	275.77	
	26.47	27.66	28.91	30.21	31.57	32.99	34.47	

MUSD Board of Education Approval

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Madera Unified School District
2014/2015 Classified Salary Schedule
 (Based on 2013/2014 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
57	61,878.00	64,663.00	67,573.00	70,614.00	73,792.00	77,113.00	80,583.00	Construction Project Coordinator;
	5,157.00	5,389.00	5,631.00	5,885.00	6,149.00	6,426.00	6,715.00	
	237.08	247.75	258.90	270.55	282.73	295.45	308.75	
	29.64	30.97	32.36	33.82	35.34	36.93	38.59	
65								Software Developer
	71,934.00	75,171.00	78,554.00	82,089.00	85,783.00	89,643.00	93,677.00	
	5,995.00	6,264.00	6,546.00	6,841.00	7,149.00	7,470.00	7,806.00	
	275.61	288.01	300.97	314.52	328.67	343.46	358.92	
	34.45	36.00	37.62	39.31	41.08	42.93	44.86	
	Noon Aide							
	Effective 7/1/14 \$9.00							
	(This category not included in bargaining unit. On Schedule for information only).							
	Longevity:							
Completion of:								
10 Years	.032 of the employees annual salary for completion of 10 years in MUSD							
15 Years	.042 of the employees annual salary for completion of 15 years in MUSD							
20 Years	.052 of the employees annual salary for completion of 20 years in MUSD							
25 Years	.062 of the employees annual salary for completion of 25 years in MUSD							
30 Years	.072 of the employees annual salary for completion of 30 years in MUSD							
35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD							

Madera Unified School District
2015/2016 Classified Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
4	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	18,792.00	Minimum Wage As Of July 1, 2014 Minimum Wage As Of January 1, 2016 (\$10.00) Noon Supervision
	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	1,566.00	
	72.00	72.00	72.00	72.00	72.00	72.00	72.00	
	9.00	9.00	9.00	9.00	9.00	9.00	9.00	
5	24,276.00	25,248.00	26,376.00	27,624.00	28,704.00	30,000.00	31,404.00	
	2,023.00	2,104.00	2,198.00	2,302.00	2,392.00	2,500.00	2,617.00	
	93.01	96.74	101.06	105.84	109.98	114.94	120.32	
	11.63	12.09	12.63	13.23	13.75	14.37	15.04	
6	24,624.00	25,680.00	26,820.00	28,080.00	29,244.00	30,492.00	31,896.00	
	2,052.00	2,140.00	2,235.00	2,340.00	2,437.00	2,541.00	2,658.00	
	94.34	98.39	102.76	107.59	112.05	116.83	122.21	
	11.79	12.30	12.84	13.45	14.01	14.60	15.28	
7	25,020.00	26,160.00	27,276.00	28,536.00	29,868.00	31,140.00	32,556.00	
	2,085.00	2,180.00	2,273.00	2,378.00	2,489.00	2,595.00	2,713.00	
	95.86	100.23	104.51	109.33	114.44	119.31	124.74	
	11.98	12.53	13.06	13.67	14.30	14.91	15.59	
8	25,560.00	26,640.00	27,876.00	29,004.00	30,264.00	31,596.00	33,060.00	CN - Assistant I;
	2,130.00	2,220.00	2,323.00	2,417.00	2,522.00	2,633.00	2,755.00	
	97.93	102.07	106.80	111.13	115.95	121.06	126.67	
	12.24	12.76	13.35	13.89	14.49	15.13	15.83	
9	26,016.00	27,144.00	28,344.00	29,652.00	31,020.00	32,376.00	33,840.00	Classroom Aide
	2,168.00	2,262.00	2,362.00	2,471.00	2,585.00	2,698.00	2,820.00	
	99.68	104.00	108.60	113.61	118.85	124.05	129.66	
	12.46	13.00	13.57	14.20	14.86	15.51	16.21	
10	26,424.00	27,672.00	28,752.00	30,072.00	31,464.00	32,820.00	34,344.00	
	2,202.00	2,306.00	2,396.00	2,506.00	2,622.00	2,735.00	2,862.00	
	101.24	106.02	110.16	115.22	120.55	125.75	131.59	
	12.66	13.25	13.77	14.40	15.07	15.72	16.45	
11	26,892.00	28,104.00	29,280.00	30,588.00	32,004.00	33,468.00	35,028.00	CN - Assistant II; Paraprofessional Aide;
	2,241.00	2,342.00	2,440.00	2,549.00	2,667.00	2,789.00	2,919.00	
	103.03	107.68	112.18	117.20	122.62	128.23	134.21	
	12.88	13.46	14.02	14.65	15.33	16.03	16.78	

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Madera Unified School District
2015/2016 Classified Salary Schedule
(Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
12	27,336.00	28,572.00	29,892.00	31,200.00	32,724.00	34,104.00	35,664.00	Paraprofessional - Special Needs
	2,278.00	2,381.00	2,491.00	2,600.00	2,727.00	2,842.00	2,972.00	
	104.74	109.47	114.53	119.54	125.38	130.67	136.64	
	13.09	13.68	14.32	14.94	15.67	16.33	17.08	
13	27,864.00	29,064.00	30,360.00	31,692.00	33,168.00	34,668.00	36,240.00	
	2,322.00	2,422.00	2,530.00	2,641.00	2,764.00	2,889.00	3,020.00	
	106.76	111.36	116.32	121.43	127.08	132.83	138.85	
	13.34	13.92	14.54	15.18	15.89	16.60	17.36	
14	28,344.00	29,652.00	31,020.00	32,376.00	33,840.00	35,316.00	36,936.00	
	2,362.00	2,471.00	2,585.00	2,698.00	2,820.00	2,943.00	3,078.00	
	108.60	113.61	118.85	124.05	129.66	135.31	141.52	
	13.57	14.20	14.86	15.51	16.21	16.91	17.69	
15	28,848.00	30,180.00	31,524.00	32,904.00	34,452.00	36,084.00	37,716.00	
	2,404.00	2,515.00	2,627.00	2,742.00	2,871.00	3,007.00	3,143.00	
	110.53	115.63	120.78	126.07	132.00	138.25	144.51	
	13.82	14.45	15.10	15.76	16.50	17.28	18.06	
16	29,436.00	30,744.00	32,160.00	33,660.00	35,148.00	36,780.00	38,472.00	
	2,453.00	2,562.00	2,680.00	2,805.00	2,929.00	3,065.00	3,206.00	
	112.78	117.79	123.22	128.97	134.67	140.92	147.40	
	14.10	14.72	15.40	16.12	16.83	17.61	18.43	
17	29,940.00	31,380.00	32,736.00	34,140.00	35,664.00	37,320.00	39,036.00	
	2,495.00	2,615.00	2,728.00	2,845.00	2,972.00	3,110.00	3,253.00	
	114.71	120.23	125.43	130.80	136.64	142.99	149.56	
	14.34	15.03	15.68	16.35	17.08	17.87	18.70	
18	30,456.00	31,860.00	33,300.00	34,824.00	36,432.00	38,136.00	39,876.00	
	2,538.00	2,655.00	2,775.00	2,902.00	3,036.00	3,178.00	3,323.00	
	116.69	122.07	127.59	133.43	139.59	146.11	152.78	
	14.59	15.26	15.95	16.68	17.45	18.26	19.10	
19	31,020.00	32,376.00	33,840.00	35,316.00	36,960.00	38,688.00	40,476.00	
	2,585.00	2,698.00	2,820.00	2,943.00	3,080.00	3,224.00	3,373.00	
	118.85	124.05	129.66	135.31	141.61	148.23	155.08	
	14.86	15.51	16.21	16.91	17.70	18.53	19.39	

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Madera Unified School District
2015/2016 Classified Salary Schedule
(Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
20	31,572.00	32,988.00	34,536.00	36,132.00	37,704.00	39,504.00	41,292.00	Delivery Person - CN-Food Handler; Delivery Person - Mail / Warehouse; Equip. Manager-Field House Grounds Person I; Secretary;
	2,631.00	2,749.00	2,878.00	3,011.00	3,142.00	3,292.00	3,441.00	
	120.97	126.39	132.32	138.44	144.46	151.36	158.21	
	15.12	15.80	16.54	17.30	18.06	18.92	19.78	
21	32,160.00	33,660.00	35,148.00	36,780.00	38,472.00	40,236.00	42,060.00	CN - Operation Assistant H/R Tech I; School Safety Officer;
	2,680.00	2,805.00	2,929.00	3,065.00	3,206.00	3,353.00	3,505.00	
	123.22	128.97	134.67	140.92	147.40	154.16	161.15	
	15.40	16.12	16.83	17.61	18.43	19.27	20.14	
22	32,772.00	34,152.00	35,736.00	37,416.00	39,072.00	40,896.00	42,804.00	Custodian/Pool Maintenance;
	2,731.00	2,846.00	2,978.00	3,118.00	3,256.00	3,408.00	3,567.00	
	125.56	130.85	136.92	143.36	149.70	156.69	164.00	
	15.70	16.36	17.11	17.92	18.71	19.59	20.50	
23	33,372.00	34,524.00	36,540.00	38,292.00	39,984.00	41,880.00	43,812.00	Secretary - Attendance; Accounting Tech II; Transportation Router; Bus Driver; Relief Bus Driver; Gang Prevention Officer
	2,781.00	2,877.00	3,045.00	3,191.00	3,332.00	3,490.00	3,651.00	
	127.86	132.28	140.00	146.71	153.20	160.46	167.86	
	15.98	16.53	17.50	18.34	19.15	20.06	20.98	
24	33,900.00	35,364.00	37,008.00	38,724.00	40,512.00	42,408.00	44,352.00	Print Shop Tech II; Paraprofessional - Special Needs Preschool Paraprofessional - Physically Impaired
	2,825.00	2,947.00	3,084.00	3,227.00	3,376.00	3,534.00	3,696.00	
	129.89	135.49	141.79	148.37	155.22	162.48	169.93	
	16.24	16.94	17.72	18.55	19.40	20.31	21.24	
25	34,620.00	36,144.00	37,764.00	39,540.00	41,328.00	43,284.00	45,276.00	CN - Manager; Grounds Person II; Head Custodian I; Registrar-High School; Warehouse Assistant; Transportation Dispatcher;
	2,885.00	3,012.00	3,147.00	3,295.00	3,444.00	3,607.00	3,773.00	
	132.64	138.48	144.69	151.49	158.34	165.84	173.47	
	16.58	17.31	18.09	18.94	19.79	20.73	21.68	
26	35,220.00	36,792.00	38,508.00	40,260.00	42,180.00	44,172.00	46,176.00	Accounting Tech III; Admin Assist-Athletics; Maintenance-Worker; Admin Secretary-Dept; Spanish Translator-Interpreter; Benefit Tech III; School Safety Officer-Lead
	2,935.00	3,066.00	3,209.00	3,355.00	3,515.00	3,681.00	3,848.00	
	134.94	140.97	147.54	154.25	161.61	169.24	176.92	
	16.87	17.62	18.44	19.28	20.20	21.16	22.11	
27	35,820.00	37,428.00	39,180.00	41,076.00	42,972.00	45,012.00	47,100.00	
	2,985.00	3,119.00	3,265.00	3,423.00	3,581.00	3,751.00	3,925.00	
	137.24	143.40	150.11	157.38	164.64	172.46	180.46	
	17.16	17.93	18.76	19.67	20.58	21.56	22.56	

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Madera Unified School District
2015/2016 Classified Salary Schedule
 (Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
28	36,540.00	38,172.00	39,936.00	41,808.00	43,764.00	45,696.00	47,784.00	
	3,045.00	3,181.00	3,328.00	3,484.00	3,647.00	3,808.00	3,982.00	
	140.00	146.25	153.01	160.18	167.68	175.08	183.08	
	17.50	18.28	19.13	20.02	20.96	21.89	22.89	
29	37,044.00	38,832.00	40,584.00	42,444.00	44,580.00	46,584.00	48,720.00	S-3 Project Coordinator
	3,087.00	3,236.00	3,382.00	3,537.00	3,715.00	3,882.00	4,060.00	
	141.93	148.78	155.49	162.62	170.80	178.48	186.67	
	17.74	18.60	19.44	20.33	21.35	22.31	23.33	
30	37,896.00	39,564.00	41,400.00	43,296.00	45,300.00	47,412.00	49,584.00	Head Custodian II; Bus Driver Trainer Bus Driver Trainer/Dispatcher
	3,158.00	3,297.00	3,450.00	3,608.00	3,775.00	3,951.00	4,132.00	
	145.20	151.59	158.62	165.89	173.56	181.66	189.98	
	18.15	18.95	19.83	20.74	21.70	22.71	23.75	
31	38,508.00	40,260.00	42,180.00	44,172.00	46,140.00	48,348.00	50,556.00	Licensed Vocational Nurse (LVN);
	3,209.00	3,355.00	3,515.00	3,681.00	3,845.00	4,029.00	4,213.00	
	147.54	154.25	161.61	169.24	176.78	185.24	193.70	
	18.44	19.28	20.20	21.16	22.10	23.16	24.21	
32	39,180.00	41,076.00	42,972.00	45,012.00	46,992.00	49,248.00	51,552.00	Accounting Tech IV; Admin Assist-Dept/Program Admin Assist - School Site; Lead Registrar; Head Custodian III; Mechanic Technician; Maintenance-Journeymen;
	3,265.00	3,423.00	3,581.00	3,751.00	3,916.00	4,104.00	4,296.00	
	150.11	157.38	164.64	172.46	180.05	188.69	197.52	
	18.76	19.67	20.58	21.56	22.51	23.59	24.69	
33	39,936.00	41,808.00	43,764.00	45,696.00	47,940.00	50,208.00	52,476.00	
	3,328.00	3,484.00	3,647.00	3,808.00	3,995.00	4,184.00	4,373.00	
	153.01	160.18	167.68	175.08	183.68	192.37	201.06	
	19.13	20.02	20.96	21.89	22.96	24.05	25.13	
34	40,644.00	42,504.00	44,640.00	46,620.00	48,792.00	51,060.00	53,412.00	Risk Management Tech III
	3,387.00	3,542.00	3,720.00	3,885.00	4,066.00	4,255.00	4,451.00	
	155.72	162.85	171.03	178.62	186.94	195.63	204.64	
	19.47	20.36	21.38	22.33	23.37	24.45	25.58	
35	41,472.00	43,368.00	45,420.00	47,448.00	49,728.00	52,056.00	54,480.00	Buyer; H/R Assistant; Info Systems Spec.; Info Tech Spec-Network; Info Sys Analyst I; Data Technician Warehouse Technician
	3,456.00	3,614.00	3,785.00	3,954.00	4,144.00	4,338.00	4,540.00	
	158.90	166.16	174.02	181.79	190.53	199.45	208.74	
	19.86	20.77	21.75	22.72	23.82	24.93	26.09	

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Madera Unified School District
2015/2016 Classified Salary Schedule
(Based on 2014/2015 with 4% Increase)

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
36	42,240.00	44,184.00	46,248.00	48,372.00	50,664.00	53,100.00	55,548.00	Grounds Person III; Maintenance-Journeymen Lead; Mechanic Specialist;
	3,520.00	3,682.00	3,854.00	4,031.00	4,222.00	4,425.00	4,629.00	
	161.84	169.29	177.20	185.33	194.11	203.45	212.83	
	20.23	21.16	22.15	23.17	24.26	25.43	26.60	
37	42,972.00	45,012.00	46,992.00	49,248.00	51,600.00	54,060.00	56,496.00	Information Systems Specialist Lead; H/R Technician
	3,581.00	3,751.00	3,916.00	4,104.00	4,300.00	4,505.00	4,708.00	
	164.64	172.46	180.05	188.69	197.70	207.13	216.46	
	20.58	21.56	22.51	23.59	24.71	25.89	27.06	
38	43,788.00	45,720.00	48,024.00	50,244.00	52,560.00	55,044.00	57,588.00	Accounting Tech V; H/R Specialist
	3,649.00	3,810.00	4,002.00	4,187.00	4,380.00	4,587.00	4,799.00	
	167.77	175.17	184.00	192.51	201.38	210.90	220.64	
	20.97	21.90	23.00	24.06	25.17	26.36	27.58	
39	44,652.00	46,740.00	48,864.00	51,132.00	53,556.00	56,040.00	58,596.00	Budget/Accounting Analyst Mechanic - Lead; Family Support Specialist
	3,721.00	3,895.00	4,072.00	4,261.00	4,463.00	4,670.00	4,883.00	
	171.08	179.08	187.22	195.91	205.20	214.71	224.51	
	21.39	22.39	23.40	24.49	25.65	26.84	28.06	
40	45,420.00	47,448.00	49,728.00	52,056.00	54,564.00	57,144.00	59,724.00	Network Specialist; Payroll Account-Specialist Lead
	3,785.00	3,954.00	4,144.00	4,338.00	4,547.00	4,762.00	4,977.00	
	174.02	181.79	190.53	199.45	209.06	218.94	228.83	
	21.75	22.72	23.82	24.93	26.13	27.37	28.60	
45	50,148.00	52,404.00	54,768.00	57,216.00	59,796.00	62,484.00	65,292.00	Database Administrator;
	4,179.00	4,367.00	4,564.00	4,768.00	4,983.00	5,207.00	5,441.00	
	192.14	200.78	209.84	219.22	229.10	239.40	250.16	
	24.02	25.10	26.23	27.40	28.64	29.93	31.27	
50	56,412.00	58,956.00	61,596.00	64,368.00	67,284.00	70,296.00	73,452.00	Facilities Planning Analyst; Network Administrator Community Support Specialist (CSS)
	4,701.00	4,913.00	5,133.00	5,364.00	5,607.00	5,858.00	6,121.00	
	216.14	225.89	236.00	246.62	257.79	269.33	281.43	
	27.02	28.24	29.50	30.83	32.22	33.67	35.18	
51	57,480.00	60,072.00	62,772.00	65,592.00	68,556.00	71,640.00	74,856.00	
	4,790.00	5,006.00	5,231.00	5,466.00	5,713.00	5,970.00	6,238.00	
	220.23	230.16	240.51	251.31	262.67	274.48	286.80	
	27.53	28.77	30.06	31.41	32.83	34.31	35.85	

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**Madera Unified School District
2015/2016 Classified Salary Schedule**

(Based on 2014/2015 with 4% increase)								
RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	POSITION
57	64,356.00	67,260.00	70,272.00	73,440.00	76,740.00	80,196.00	83,808.00	Construction Project Coordinator;
	5,363.00	5,605.00	5,856.00	6,120.00	6,395.00	6,683.00	6,984.00	
	246.57	257.70	269.24	281.38	294.02	307.26	321.10	
	30.82	32.21	33.66	35.17	36.75	38.41	40.14	
65	74,820.00	78,180.00	81,696.00	85,380.00	89,220.00	93,228.00	97,416.00	Software Developer
	6,235.00	6,515.00	6,808.00	7,115.00	7,435.00	7,769.00	8,118.00	
	286.67	299.54	313.01	327.13	341.84	357.20	373.24	
	35.83	37.44	39.13	40.89	42.73	44.65	46.66	
	Noon Aide							
	Effective 7/1/14	\$9.00						
(This category not included in bargaining unit. On Schedule for information only).								
Longevity:								
Completion of:								
10 Years	.032 of the employees annual salary for completion of 10 years in MUSD							
15 Years	.042 of the employees annual salary for completion of 15 years in MUSD							
20 Years	.052 of the employees annual salary for completion of 20 years in MUSD							
25 Years	.062 of the employees annual salary for completion of 25 years in MUSD							
30 Years	.072 of the employees annual salary for completion of 30 years in MUSD							
35+ Years	.082 of the employees annual salary for completion of 35+ years in MUSD							

**TENTATIVE AGREEMENT BETWEEN THE MADERA UNIFIED SCHOOL
DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION,
LOCAL CHAPTER NO. 169**

November 7, 2014

The Madera Unified School District and California School Employees Association, Local Chapter No. 169 hereby enter into a tentative agreement to conclude reopener negotiations for the 2014-2015 and 2015-2016 fiscal years. The parties agree to maintain current contract language except as reflected below:

ARTICLE V – HOURS AND OVERTIME

(Note for T/A: Articles 5.1 through 5.10 of the existing contract language shall remain in Article V, with the changes set forth below. The remaining articles shall be removed and new language incorporated into a new "Transportation" article, as reflected below.)

5.9 Shift Differential

5.9.1 Members of the bargaining unit whose regular shift requires service ~~up to or after 9:00 p.m.~~ 7:00 p.m. shall receive a premium of one (1) salary range above the regular rate for the respective classification.

5.9.2 Members of the bargaining unit whose regular work shift requires services after midnight, shall receive a two (2) salary range differential. Notwithstanding the above, when a member of the bargaining unit is working on a range differential, such differential shall not be paid during summer school recess, winter school break, spring school break, or such other times as schools are not in session for an extended time and the work can be accomplished during the day period.

5.10 Temporary Assignments

5.10.1 All classified employees shall be assigned to perform duties which are fixed and prescribed by the Governing Board. In the event an employee is assigned more than five (5) working days within a fifteen (15) calendar day period in a higher classification, the employee shall receive a temporary pay increase of 5% for the period of time the additional duties are performed. ~~at a step representing a 2½ increase but no higher than step 6 of that higher classification. The increase will be for the entire period the employee is required to work out of the classification.~~

5.10.2 No employee shall assume a position or perform work exclusive to ~~in~~ a higher classification without prior approval from the employee's supervisor.

- 5.10.3 If an employee assumes a position or performs work exclusive to in a higher classification without prior approval, they shall not receive compensation for the higher classification.

ARTICLE VI – PAY AND ALLOWANCES

- 6.1 For the 2014-2015 fiscal year, the Classified Salary Schedule shall be increased by 4%, effective July 1, 2014. ~~For the 2013-2014 fiscal year, the Classified Salary Schedule shall be increased by 2% effective July 1, 2013.~~

For the 2015-2016 fiscal year, the classified salary schedule shall be increased by 4%, effective July 1, 2015.

- 6.2 Longevity: The District agrees to provide an additional monthly stipend during the months of service as follows:

~~.032-.022~~ of the employee's salary for completion of 10 years in MUSD
~~.042-.032~~ of the employee's salary for completion of 15 years in MUSD
~~.052-.042~~ of the employee's salary for completion of 20 years in MUSD
~~.062-.052~~ of the employee's salary for completion of 25 years in MUSD
~~.072-.062~~ of the employee's salary for completion of 30 years in MUSD
.082 of the employee's salary for completion 35 years in MUSD

(Note for T/A: The Longevity increases set forth above shall be effective July 1, 2014.)

- 6.8.2 Employees "called back" shall receive a minimum of two (2) hours pay at their appropriate regular rate.

ARTICLE X – LEAVES

- 10.2.6.4 An employee who has experienced a disability absence requiring surgery, hospitalization, or extended medical treatment, shall be required to submit, prior to return to active duty, a medical statement from his or her treating physician indicating an ability to return to his/her position classification, with or without restrictions or detriment to the employee's physical and emotional well-being.
- 10.5.6.2 If the personal leave of absence was granted for personal health reasons, the employee shall be required to submit prior to return to active duty, a medical statement from his or her treating physician indicating an ability to return to his/her position classification, with or ~~assume assigned duties~~ without restrictions or detriment to the

~~employee's physical or emotional well-being.~~

10.10.6.2 An employee who has experienced a maternity leave of absence shall be required to submit, prior to returning to active duty, a medical statement indicating an ability to return to her position classification, with or without restrictions ~~or detriment to the employee's physical and emotional well-being.~~

10.11 Fitness for Duty Examinations

(The following language shall replace the existing Article 10.11)

- a. After an employee returns from a long term absence or illness leave, and when it is determined by objective evidence that the employee is unable to perform one or more essential functions of his/her position due to a suspected medical condition, the employee may be required to undergo a fitness for duty examination.
- b. An employee exhibiting documented signs of inability to perform the essential functions of his/her position may be required to undergo a fitness for duty examination.
- c. An employee who passes the essential job functions exam shall be entitled to return to work.
- d. An employee who fails the fitness for duty examination may be placed in a temporary modified duty assignment in which the employee will not be required to perform, or will be permitted to perform with accommodations, the job duties which the exam indicated to be areas of concern.
- e. In situations where an employee fails the fitness for duty exam, the District will engage the employee in the interactive process to determine whether there are any reasonable accommodations that will allow the employee to perform the essential functions of his/her position.
- f. Any employee required to undergo a fitness for duty examination shall be placed on paid administrative leave. If the employee fails the examination, said paid administrative leave shall cease and the employee may utilize other accrued leaves, if any. In order for an employee to receive paid administrative leave, he/she must fully cooperate with the District and attend scheduled appointments/examinations.
- g. Any fitness for duty examination shall be conducted in accordance with the law.

ARTICLE XIV - CLASSIFICATION AND RECLASSIFICATION

(Notes for T/A: The following language shall replace the entire existing Article XIV. The parties agree to the Request for Reclassification Packet attached hereto.)

14.1 Class

A group of positions sufficiently similar in duties and responsibilities that the same descriptive title may be used to designate each position assigned to the class; substantially the same requirements of education, experience, knowledge, and skills are demanded of and the same salary range may be applied with equity.

14.2 Classification

A "Classification" is each position within a "Class." All new positions, unless specifically exempted by law, shall be assigned to the bargaining unit provided that the job duties performed require that they be assigned to the bargaining unit.

14.3 Reallocation

Movement of an entire classification from one salary range to another salary range.

14.4 Reclassification

Reclassification shall mean the redefining of a position to account for changes in duties, responsibilities or work that alters the nature of the classification of the position.

In order for an incumbent to be reclassified to the higher class, the basis for the reclassification of the position must be the gradual accretion of duties and not a sudden change occasioned by reorganization or assignment of completely new duties and responsibilities contained in the incumbent's current Job Description. Determination as to the gradual accretion of duties will be the basis for reclassification request outcomes, as defined and provided by the Rules and Regulations of the Personnel Commission.

In order to be eligible for reclassification, an incumbent must have a continuous employment record of two or more years in the classification. An employee who has been reclassified with his or her position is ineligible for subsequent reclassification with his or her position for a period of at least two years from the initial action.

INDIVIDUAL RECLASSIFICATION REQUESTS:

14.5 Timing of Request for Individual Reclassification Requests

Request for reclassification may be submitted for review by any unit member between November 1st and November 30th of each school year. This deadline applies to reclassification

requests only, and therefore does not apply to requests for out of class/inconsistent duties pay. This article shall not function to deprive members from using other means to address the existence of out of class/inconsistent duties.

14.6 Contents of Reclassification Request and Initial Processing

It is the responsibility of the District, CSEA and Personnel Commission to maintain a system whereby classification review will be continuous. Notwithstanding, a unit member may request a reclassification for purposes of initiating a review. The process consists of the following steps:

1. Where to Get a Reclassification Packet - CSEA and the District have negotiated the content of a "Reclassification Request Packet." That "Packet" shall be available to unit members upon request in both the Human Resource Department and the Personnel Commission's office.
2. Members must complete the Reclassification Request Packet to apply for a reclassification. Upon completion of the Packet, unit members shall make three copies of the request and shall submit one copy to the Human Resources Department, one copy to the Office of the Personnel Commission, and one copy to the CSEA president.
3. The Reclassification Request Packet consists of the following components, which all must be submitted for consideration:
 - a. REQUEST FOR RECLASSIFICATION – Classified Personnel Info Summary – FORM AB
 - b. A copy of the current and proposed Job Descriptions, as requested by Form AB
 - c. REQUEST FOR RECLASSIFICATION – Supervisor's Statement – FORM C
4. Process for Supervisor's Review - After obtaining the Reclassification Request Packet, the unit member must first complete Form AB. The Reclassification Request Packet consists of a form entitled "Request for Reclassification – Supervisor's Statement and Input – Form C." The employee must copy their completed Form AB and provide a copy of their completed Form AB along with their blank Form C to their immediate supervisor. The supervisor shall review the completed Form AB and then shall complete Form C. The supervisor shall complete the Form C and return it to the unit member within twenty (20) work days of receiving the unit member's completed Form AB. All sections of Form C shall be completed, including any explanation(s) for disagreement.

14.7 The Chief Human Resource Officer for the District will work with the employee's immediate supervisor to investigate any validity or disagreements relative to the request and shall complete Form D in a manner that reflects either agreement or disagreement with the Reclassification Request. The Chief Human Resource Officer shall complete Form D within twenty (20) work days from the date the request was received in the Human Resources Office.

14.8 The Chief Human Resource Officer's completion of Form D shall reflect whether any disagreement with the request is based upon the temporary nature of any out of class work, the non-existence of out of class work or the overlapping nature of the duties involved.

14.9 If there is agreement between the unit member's supervisor, the Chief Human Resource Officer and CSEA supporting the reclassification request, CSEA and the District shall prepare a brief and concise Memorandum of Understanding documenting the agreement. Thereafter, the reclassification of the unit member shall be made prospectively. The parties shall not enter into any agreement that would operate to disturb the relationship between compensation schedules established in the classification by the Personnel Commission.

14.10 In the event there is disagreement from any source, the Personnel Commission may be notified of the need for its independent review of the request. If, based upon a desk audit and its own investigations, the Personnel Commission determines corrective action regarding the classification and/or its duties is warranted, which may include but is not limited to reallocation, reclassification, creation of a new classification, or direction to cease assignment of out of class duties, the Personnel Commission may make an advisory recommendation to the parties. Thereafter, the District and CSEA shall meet and consult regarding the advisory decision upon the request of either party.

14.11 If at any time during this process it is determined out of class/inconsistent duties are being performed, but the District disagrees with reclassification based upon the lack of ongoing need or potential for reclassification to disturb the relationship between established classifications, the District shall, in writing, direct the supervisor with a courtesy copy to the unit member to cease the out of class/inconsistent duties.

14.12 A unit member who has received a courtesy copy pursuant to 14.11, and who has performed out of class/inconsistent duties for a period of more than five working days within a 15-calendar day period, shall be paid for having performed the out of class/inconsistent duties at a rate of 2.5% above their current salary retro to July 1st of that year, or the date that the out of class/inconsistent duties commenced (whichever is shorter) and until the out of class/inconsistent duties cease to be assigned.

14.13 An employee who has been reclassified pursuant to sections 14.5 through 14.10 shall be ineligible for subsequent reclassification for a period of at least two (2) years from the date of the reclassification.

GROUP/ PC/DISTRICT INITIATED RECLASSIFICATIONS AND REALLOCATIONS:

Pursuant to PC Rule 3.3.1, the Personnel Commission must maintain a continuous system for reviewing classifications, reclassifications or reallocations. Accordingly, corrective reclassifications, group reclassifications, the reclassification of a vacant position, or reallocation

of a position or of an entire classification may occur without unit member initiation. The following provisions shall apply to such reclassifications:

14.14 Effective Date of Reclassification

Reclassification of a position or positions shall become effective on the date negotiated by the District and CSEA following any recommendation by the Personnel Commission, but shall not have retroactive effect. Changes in classification and salary resulting from the permanent reclassification of a position(s) shall be effective on the date negotiated by the District and CSEA.

14.15 Notification of Intent to Reclassify

Notification of a recommendation for classification or reclassification of a position or employee shall be given to the employee(s) affected, their exclusive representative, the employee's supervisor, and the District Administration before the classification recommendation is adopted.

14.16 Effect of Reclassification on Incumbents

Whenever a position or entire class or classification of positions are reclassified, the rights of incumbents will be determined as follows:

14.16.1 Reclassification Upward: When all of the positions in a class are reclassified to a higher class, the incumbents of the positions who have been in the class for two (2) or more years may be reclassified by agreement of the District and CSEA to the higher class.

14.16.2 When one or more within a class/classification, but not all of the positions within that class/classification, are reclassified upward, the incumbent(s) in the position who has a continuous employment record of two (2) or more years in one or more of the positions being reclassified may be reclassified by agreement of the District and CSEA.

14.16.3 Reclassification Equal or Lower: When a position or group of positions are reclassified to a class with a lower wage or salary range, the incumbent(s) shall be "Y" rated until such time as the salary in the lower class catches up to the salary at the time of the reclassification.

14.17 Seniority of Positions Reclassified

An employee who is reclassified as part of a group reclassification shall have their seniority transferred into the new classification.

ARTICLE XX – EVALUATION PROCEDURES

(Note for T/A: The parties agree to the revised Classified Employee Evaluation Form, attached hereto)

20.2 Definitions

20.2.1 Probationary Employee: Classified employees hired to fill authorized regular positions ~~shall~~ will be deemed permanent on the one (1) year anniversary of their appointment. ~~probationary employees during the first 120 work days of their employment.~~ However, a probationary employee who takes an extended leave shall have his/her initial probationary period extended by an equivalent number of days, with notice to the employee of the new probationary end date. The District may release probationary employees without cause during the initial probationary period. ~~Nothing in this section will preclude an employee already having permanent status in the District from receiving just cause for dismissal.~~

20.2.2 Permanent Employee: ~~Classified employees hired to fill authorized regular positions shall be deemed permanent employees after the 120 workdays of satisfactory performance.~~

20.2.2 Promotional Probation: Permanent classified employees who receive promotions shall be subject to a promotional probationary period six (6) months of service following appointment to the promotional position. Credit toward completion of the promotional probationary period shall not include non-contracted time during summer months. A promotional probationary employee who takes an extended leave shall have his/her promotional probationary period extended by an equivalent number of days. The District may release promotional probationary employees without cause during the promotional probationary period. In such case, the employee shall revert to the position previously held at the time of the promotion.

ARTICLE XXI – TRANSPORTATION

(Note for T/A: The following new Transportation article shall be effective July 1, 2015. The parties agree that the existing contract language shall apply through June 30, 2015.)

21.1 Stand by Time

Bus drivers, including bus drivers on special assignments (trips), including but not limited to athletic events, field trips, bowling, and curricular trips, that are required to remain on standby during the event shall be paid their regular rate of pay for the standby time. Whenever the combination of working (driving) and standby hours exceeds the established workday as defined in this agreement, the employee shall be compensated at the appropriate overtime rate. A driver is “required” to remain on standby when the needs of the District warrant or when it is not

efficient to return to the bus yard. The District shall not require a driver to return to the bus yard to avoid standby time if the return will result in less than 30 minutes of off duty time prior to their return travel. Standby time also includes any time a driver has less than 30 minutes between a regular school run and an After School Program (AP) run.

21.2 Bus Routes and Assignment of Work

The District shall be responsible for creating and developing bus routes, to include mid-day routes, After School Program routes, etc. The District is also responsible for assigning "Related Bus Duties" during an employee's contracted hours. "Related Bus Duties" include, but are not limited to:

1. Up-Dating Route Sheets

The bus drivers will, within the first two (2) weeks of school, adjust route sheets for their assigned route, which are accurate with times and directions. These route sheets must be maintained through-out the school year by the drivers and up-dated as needed or within 30 days of the last dated route sheet.

2. Washing The Outside Of The Bus

The outside of the driver's assigned school bus shall be washed once a week or as often as needed. If your assigned school bus is out of service for more than five (5) days, the driver will wash the spare school bus assigned to that route.

3. Cleaning The Inside Of The Bus

The inside of your assigned school bus shall remain clean at all times. This will include sweeping the floor once a day, dusting the dash, ridge, sun visor, and rear shelf as needed, removing graffiti from the seats, and cleaning the inside of the windows as needed.

4. Meetings With Office Staff

The District may call individual meetings of bus drivers to discuss routing, bus care, and other matters at the District's discretion.

5. Renewal of License, Medical or Special Certificate

This will include all testing at the DMV, CHP, doctor appointments for DL-51 medical and TB testing. If for some unforeseen reason the appointment takes an abundance of time that is over the normal appointment time, that time may be paid if documentation of such is provided and will be dealt with on an individual basis.

6. Student Discipline

This will include the writing of referrals, dealing with security, returning a student to school or any other time for student control or discipline.

7. Returning Students To School

This would include students who have missed their stop, rode on the wrong bus or the parent/guardian was not at the bus stop.

8. Fueling The School Bus

The bus driver will fuel the bus when the fuel gauge reads one half (1/2) or as often as needed or directed.

9. Local Trips Within District Boundaries

Small trips requests that are within District boundaries.

10. Shuttle Runs

Shuttle runs that occur during the school day.

11. Additional Duties

This will include duties such as:

- Changing headlights on buses and white fleet.
- Changing seat covers on buses.
- Transport buses to various site locations for pick up/drop off purposes.
- Assist with stocking bus and white fleet parts.
- Assist mechanics as needed.
- Assist in test driving buses.
- Cleaning of shop area.
- Behind the wheel training.

21.2.1 No action related to the bidding of bus routes and other work assignments shall result in a bargaining unit member suffering a unilateral reduction in hours. This provision shall not be reopened during the remainder of this contract.

21.2.2 Bus drivers who are assigned additional hours beyond their contracted time shall not be entitled to such hours on a permanent basis. However, part-time employees who work a minimum of 30 minutes per day for a period of 20 consecutive working days or more above their contracted hours shall receive a corresponding increase in sick leave and vacation benefit accruals for the duration of the additional assigned hours.

21.3 Bus Route Bidding Process

The District shall be responsible for creating and developing bus routes, to include mid-day routes, After School Program routes, etc. Bidding on bus routes shall occur on a yearly basis in accordance with the procedures set forth below:

- 21.3.1** The District shall notify all drivers of the bid date at least ten (10) calendar days in advance.
- 21.3.2** All routes shall be made available for review no later than seventy-two (72) hours of the workday prior to the day of bid.
- 21.3.3** Bus drivers shall only bid on available routes that correspond to his/her contracted hours. Bus drivers shall bid on available routes in order of seniority (within classification). The driver with the greatest seniority shall select his/her route first and the process shall proceed in descending order until all routes are taken. A break in District service, other than related to layoff, results in an employee acquiring a new seniority date related to their most recent hire date.
- 21.3.4** During the bidding process, bus drivers will be scheduled to bid in order of seniority and in five (5) minute intervals. If a driver does not bid within five (5) minutes of his/her scheduled bid time, the next driver may proceed to bid the remaining routes.
- 21.3.5** Drivers unable to attend the general bid may authorize an employee in the bargaining unit to bid on his/her behalf by use of a proxy statement. The proxy statement shall be in writing and approved by the employee's supervisor prior to the bid.
- 21.3.6** The District may make changes to the routes after they have been made available for review due to student enrollment.
- 21.3.7** Following the bid process, bus drivers who select bus routes that include After School Program routes shall receive an upward salary range placement to Range 24, at their current step placement, for the duration of the assignment that includes the After School Program route. Bus drivers who receive said additional compensation shall not receive Shift Differential pay as set forth in Article V.

- 21.3.8** In situations where a bus driver has selected a route that includes an After School Program route that causes a break in service of less than 30 minutes after completion of his/her regular route, such period of time shall be identified as "standby time."
- 21.3.9** Following the bid process, bus drivers shall remain on the selected route for the duration of the school year. However, the District reserves the right to make changes to routes based on District needs.
- 21.3.10** All bus drivers who are contracted at eight (8) hour assignments shall be provided with route selections during the bid process that fall within a daily twelve-and-one-half (12.5) hour window.

21.4 Eligibility for Bus Trip Assignments

- 21.4.1** Probationary employees will be restricted to trip assignments in the District School Boundaries only. However, probationary employees who have prior bus driving experience, and in the sole discretion of management, may be assigned trips within a fifty (50) mile radius of the bus yard.
- 21.4.2** Trip assignments will be assigned at least four (4) workdays in advance when possible. Employees shall submit written confirmation/verification of acceptance or rejection of the trip assignment within twenty-four (24) hours of posting.
- 21.4.3** Failure to sign the confirmation sheet/verification sheet within twenty-four hours of posting will result in that driver going to the bottom of the rotation list. Any driver who has been assigned a trip that he or she is not qualified for will be offered the next available trip that he or she is qualified for. That driver will go back to their original place in the rotation list after they are offered a trip that they are qualified for, whether or not they took the trip.
- 21.4.4** All drivers must have current route sheets, filed with the dispatcher, in order to be eligible for any trips (current is defined as not older than thirty (30) days).
- 21.4.5** An employee who does not wish any trip assignments and therefore does not wish to be included in the trip assignment process may submit such request in writing at any time during the year. The employee will be removed from the trip assignment process and upon return will be placed back on the trip rotation list(s) based on his or her seniority.
- 21.4.6** Any driver who is off work for a reason in which that time would be charged against that driver's sick leave time and has been assigned a trip the day that the driver is off will forfeit the trip and be placed back in their place on the rotation list. If a driver is off of work for a reason in which that time would be charged against that driver's sick leave time on the workday prior to a day that they had been assigned a trip, that driver will forfeit the trip and be placed back in their place on the rotation list.

21.4.7 An employee who is off work for more than ten (10) consecutive workdays due to any type of paid leave including vacation will be removed from the trip assignment process. Upon return to work the driver will be placed back on his/her place on the rotation list.

21.4.8 If the driver has had the opportunity for special training and has not completed said training, and a trip comes up that requires special training, they will be charged for that trip (exception: band van, as defined in Article 21.10.1).

21.5 Multi-day Bus Trips

A multi-day trip assignment shall be paid the actual number of hours worked each day shall be charged as a trip. If a driver is called back for any reason they will be paid a minimum of two (2) hours.

21.6 Procedure for Extra Transportation Work Assignments

21.6.1 Extra work is defined as any work that the dispatcher has to assign for the day, not already on a contracted driver's contract.

21.6.2 An "Extra Work Sign-up" sheet will be posted on Thursday of each week for extra work for the following week.

21.6.3 To be eligible for extra work the next week, the driver must sign the "Extra Work Sign-up" sheet every Thursday between 6:00 a.m. and 4:30 p.m. An employee, who is away from the work site the entire period from 6:00 a.m. – 4:30 p.m. on Thursday due to an approved leave or assigned trip, shall be permitted to sign-up on their next workday.

21.6.4 Extra work will be assigned daily by seniority according to the drivers that sign the "Extra Work Sign-up" sheet and that are not already scheduled to work during that time. Extra work will be assigned to drivers with less than an 8-hour contract before using an 8-hour driver if that work fits into their schedule. All over-time and extra-time must be approved by office staff.

21.7 Extra Transportation Work Assignment Exceptions

When an extra work assignment is estimated to place an employee in an overtime status, the assignment must first be offered to the next senior driver that will not be placed in an overtime status unless no other driver is available.

21.7.1 Dispatch will consider proximity with regard to school and distance to be traveled by the assigned driver, i.e., if a mid-day or evening activity is to depart from a country school, the driver with the assigned route nearest the school will be assigned for scheduling reasons and to avoid late pick-ups.

21.7.2 Drivers that do not have enough work assignments to fulfill their daily contracted

hours will have priority for extra work over all other drivers. The dispatcher can assign any extra work without regard to what the driver signed up for on the "Extra Work Assignment" sheet when the driver needs to fulfill their daily contracted hours.

21.7.3 Extra work assignments will be made on a daily basis.

21.7.4 An employee who has signed the extra work sheet and declines the work that is assigned shall be excluded from working any more extra work assignments for the next five working days. If extra work has not been assigned, the driver has the option to remove their name from the extra work list without being penalized.

21.7.5 The District has the right to use substitutes when there is less than two hours notice of a requested assignment to transportation or there is no contracted driver that has signed up for a particular assignment.

21.8 Trips Rotation

21.8.1 Trips will be assigned in the following manner:

1. At the beginning of every traditional school year, trip list(s) will be created with all drivers listed by seniority. Contracted drivers will be assigned trips by rotation using seniority as a trip list and starting the new year with the most senior driver on the list.
2. There will be five (5) lists. One for Monday through Friday, one for Saturday, Sunday & holiday trips, one for Monday through Friday Late List, one for Saturday, Sunday and Holiday Late List (less than 48 hours and more than 2 hours), and one for the Band Truck and Trailer.

21.8.2 In cases where the Department of Transportation receives a request for a trip or extra work assignment with less than two hours notice, the District shall assign any driver, regular or substitute, to the assignment without regard to any of the lists in order to serve the needs of the students and staff.

21.8.3 If a trip requires special training or license endorsement, the driver next in line with the required qualifications will be offered that trip. The driver will be charged for that trip.

21.9 Bus Paperwork Requirement

All required paperwork must be submitted at the end of the day or the following morning. Any employee absent may turn in paperwork upon return to work.

21.10 Trips Requiring Special Licenses

21.10.1 The pick-up truck, fifth wheel trailer, and the tractor trailer are each

defined as the "band van" and the following shall apply:

- ❖ During a school paid function, all properly licensed contractual transportation employees must be given the opportunity to accept any trip that requires driving the band van before any other properly licensed MUSD employee. Transportation employees must be asked by rotation starting with the properly licensed transportation driver with the most seniority on the Band Truck and Trailer list.
- ❖ If the trip is to be paid for by the Band Booster Club and a properly licensed band booster member is unavailable to drive the band van, then properly licensed transportation drivers must be asked before any other properly licensed MUSD employee.

(Note for T/A: The parties hereby agree that the attached Memorandum of Understanding regarding the Database Administrator salary range placement is subject to ratification as part of this Tentative Agreement.)

(Note for T/A: Upon full ratification of this Tentative Agreement, CSEA shall promptly withdraw with prejudice PERB Unfair Practice Charge No. SA-CE-2753-E.)

(Note for T/A: In the event the District reopens negotiations with another bargaining unit and provides an economic enhancement during the term of the existing collective bargaining agreement, the District agrees to also reopen negotiations with CSEA.)

MADERA UNIFIED SCHOOL DISTRICT

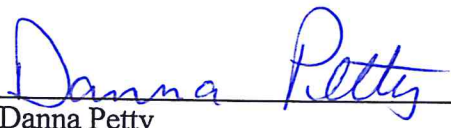


Kent Albertson
Chief Human Resource Officer

11/07/14

Date

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION




Danna Petty
CSEA President

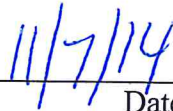
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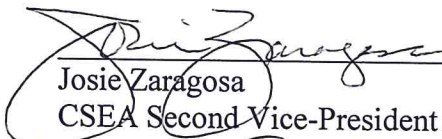
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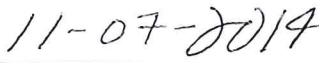
 


Dist. CSEA

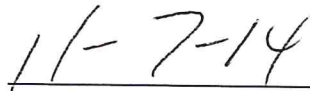

Amanda Vela
CSEA First Vice-President

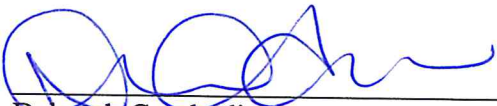

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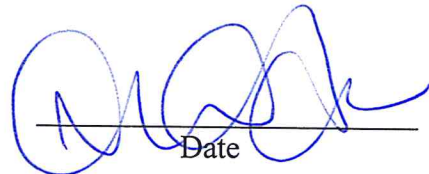

Josie Zaragosa
CSEA Second Vice-President


Date


Robin Crosson
CSEA Team Member


Date


Deborah Garabedian
CSEA Labor Representative


Date

**MADERA UNIFIED SCHOOL DISTRICT
CLASSIFIED EMPLOYEE EVALUATION FORM**

NAME: _____

_____ Permanent

SCHOOL SITE/DEPT: _____

_____ Probationary:

CURRENT JOB TITLE: _____

_____ 5th Month

DATE: _____

_____ 10th Month

Directions: Evaluator(s) shall complete this form by checking the appropriate rating and meeting with the employee to discuss its content. This form shall be signed and dated by both the employee and the evaluator(s).

I. COMPLIANCE WITH RULES/REGULATIONS

- _____ Always follows job rules/regulations
- _____ Almost always follows job rules and regulation
- _____ Follows job rules and regulations with occasional reminders
- _____ Often unable to follow rules/regulations
- _____ Unable to follow job rules and regulations

II. QUALITY OF WORK

- _____ Excellent
- _____ Exceeds established standards
- _____ Meets established standards
- _____ Often does not meet established standards
- _____ Unsatisfactory

III. KNOWLEDGE OF WORK

- _____ Exceptional ability to execute job duties and responsibilities
- _____ Executes job duties and responsibilities in an above average manner
- _____ Grasps and carries out job duties/responsibilities in a satisfactory manner
- _____ Serious weakness in ability to grasp and carry out job duties/responsibilities
- _____ Lacks awareness of duties and responsibilities

IV. QUANTITY OF WORK

- _____ Output is exceptionally high
- _____ Output is above average
- _____ Output is average
- _____ Output is satisfactory
- _____ Output is below average

V. ATTENDANCE (see reverse)

- _____ Excellent (0-2 days annually)
- _____ Above average (i.e.: 3-5 days annually)
- _____ Average (i.e.: 6-10 days/10 mos; 6-11 days/11 mos; 6-12 days/12 mos)
- _____ Excessive: Needs improvement (1-3 days in excess of annual sick leave entitlement)
- _____ Excessive: (More than 3 days in excess of annual sick leave entitlement)

VI. PUNCTUALITY

- ☐ Excellent (always prompt in reporting to work)
- ☐ Above average (1 time late to work)
- ☐ Average (2 times late to work)
- ☐ Needs improvement (3-4 times late to work)
- ☐ Unsatisfactory (5 or more times late to work)

VII. DEPENDABILITY

- ☐ Excellent pre-planning, always meets deadlines
- ☐ Above average in pre-planning
- ☐ Meets deadlines
- ☐ Frequently misses deadlines
- ☐ Consistently fails to meet deadlines

VIII. DRESS CODE/PROFESSIONAL APPEARANCE

- ☐ Always professional in grooming and appearance
- ☐ Almost always professional in grooming and appearance
- ☐ Satisfactory maintenance of professional appearance and grooming
- ☐ Often unprofessional in grooming and appearance
- ☐ Unsatisfactory in grooming and appearance

IX. ATTITUDE TOWARD OTHERS CONTACTED IN THE COURSE OF WORK

- ☐ An exceptionally positive force for public and staff morale
- ☐ Consistently congenial and cooperative
- ☐ Generally cooperative and tactful
- ☐ Occasionally displays uncooperative attitude and discourteous behavior
- ☐ Consistently displays uncooperative attitude and discourteous behavior

X. WORK ATTITUDE (RESPONSE TO CHANGE/INITIATIVE)

- ☐ Self-motivated; enthusiastically accepts new ideas and change
- ☐ Shows considerable interest; willing to accept change
- ☐ Shows average interest; generally accepts change
- ☐ Frequently appears indifferent toward work; frequently lacks initiative; resistant to change
- ☐ Shows little interest toward work; lacks initiative; refuses to change and/or accept new procedures or ideas

XI. OVERALL EMPLOYEE RATING SUMMARY

- ☐ An exceptional employee; one of the best observed in similar positions.
Performance outstanding.
- ☐ Stands out, clearly superior to peers in similar positions.
Performance exceeds established standards.
- ☐ Average employee; appears to be suited for position.
Performance meets established expectations.
- ☐ Serious weakness in work efficiency and/or attitude.
Performance needs improvement.
- ☐ Employee is definitely unsuited for this position.
Performance is unsatisfactory.

XII. EMPLOYMENT RECOMMENDATION FOR PERMANENT EMPLOYEES ONLY:

 Retain

___ Retain on Condition

 Notice of Disciplinary Action
(Suspension, demotion or dismissal)

XIII. COMMENTS:

Employee Comments:

[illegible]

Supervisor Comments:

[The following section contains several horizontal lines, likely representing redacted information or a placeholder for additional content.]

****Employee signature indicates the evaluation has been seen by and discussed with the employee but does not necessarily constitute agreement on the employee's part. The employee has 5 work days to write a written response.**

Employee Signature

Supervisor Signature _____

Employee Title

Supervisor Title

Date _____

Date _____

ATTENDANCE

- Exceptions for this area:
 - Long term medical verified by a Physician (5 days or longer)
 - Approved long-term leave without pay
 - Industrial Accident/Illness
 - Jury Duty/Subpoena Summons
 - Bereavement Leave
 - Approved School Business
- Ratings (based on 12 months and rounded to the nearest full day)
 - Exceptional: 0-2 days
 - Above Average: 3-5 days
 - Average:
 - 6-10 days for 10 month employees
 - 6-11 days for 11 month employees
 - 6-12 days for 12 month employees
 - Needs Improvement/Excessive:
 - 11-13 days for 10 month employees
 - 12-14 days for 11 month employees
 - 13-15 days for 12 month employees
 - Unsatisfactory/Excessive:
 - More than 13 days for 10 month employees
 - More than 14 days for 11 month employees
 - More than 15 days for 12 month employees

Agreed 9/25/2014

Danette Pette

Ken Albert

MADERA UNIFIED SCHOOL DISTRICT
REQUEST FOR RECLASSIFICATION PACKET

INTRODUCTION:

Reclassification is the redefining of a position to account for changes in duties, responsibilities, or work that alters the nature of the classification. Reclassification is NOT compensation for new or additional duties of the same kind already designated in the position's job description or for those duties overlapping with another position. Reclassification is NOT compensation for an excessive workload. Reclassification is NOT who is doing the job, or how well that individual does the job. Reclassification is NOT an incentive plan or system which recognizes an employee's long and loyal service or outstanding performance record. Reclassification is NOT compensation for the degree of authority, level of supervision and/or training, complexity of responsibilities, or mental and physical demands of the position already weighed in as factors for the existing position and upon which compensation was considered.

If you believe that the duties which you are currently performing are different than your current job description, or that the level of responsibility or type of work that you are performing has changed the nature of the job classification such that it warrants reclassification to a higher level position, then you are encouraged to complete this application packet.

The application must be completed and turned into Human Resources between November 1 and November 30th to be considered for corrective action during that year. Applications will be processed on timelines set forth in the classified bargaining agreement , attached for reference.

At the time of submission:

1. One copy must provided to the Director for Human Resources or designee, who shall date stamp and sign the first page, prepare a copy, and provide the employee with a copy of that page.
2. One copy must be provided to the Personnel Commission's office, where the first page shall be dated and signed, a copy shall be prepared, and the employee shall be given a copy of that page.

Applications must be submitted to both locations within the appropriate time period to be considered.

Employees need to know that applications for reclassification are not "automatically" granted, they are subject to analysis for merit. Applications involving inconclusive findings or which warrant creation of a completely new classification may be subject to the negotiation process.

REQUEST FOR RECLASSIFICATION – Classified Personnel Info Summary – FORM AB

A. BASIC INFORMATION:

1. Name _____ SS# Last 4 digits _____
2. School/Department _____
3. Name of immediate supervisor _____
4. Present job title _____
5. Hours per day _____ 6. Current Duty Calendar/Contracted Days of Service: _____
7. Beginning date in current classification _____
8. Reclassification title and range requested _____
-

9. ***Attach both your current job description and proposed job description. Cite the source for any proposed job description if that job description came from a resource outside Madera Unified School District.*** Job Descriptions Attached _____ (Check this box once attached.)

10. Indicate how you receive the majority of your work assignments related to this request.

_____ Work is assigned by supervisor who tells me how it is to be done.

_____ Work is assigned by supervisor, but I decide how to complete it.

_____ I have responsibility for certain duties, and I know when and how to do them.

_____ I determine what work to do and how to do that work.

B. JUSTIFICATION FOR REVIEW

11. What duties do you perform and/or what responsibilities have changed or been assumed in your present position that lead to this request for a reclassification? (Use additional paper if necessary.)

Please use this chart to describe any part of your current duties which fall outside of your current job description. After you have listed the duties, please indicate how often you perform each duty by using a D=Daily, W=Weekly, M=Monthly, Q=Quarterly, A=Annually, or O=Occasionally.

What Duties Have Been Added to the Position?	Frequency (D,W,M,Q,A,O)	Additional Comments
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		

(Attach additional pages if necessary)

22. Are there other employees in the same classification? Yes____ No____

23. Could this request affect others in the same classification? Yes____ No____

24. Do you believe the added duties will be assigned on a continuing basis? Yes____ No____

B. Justification Continued . . . (Please use additional paper if necessary.)

25. What new skills does your current position now require that are different from your job title? Please give examples:

26. What new duties are involved or developed by the position and how are they carried out? Please give examples:

27. Please list any new certifications, licenses, trainings that are now required for the current position:

28. Please list any trainings that have been assigned by the supervisor that are outside the scope of your current job description:

EMPLOYEE SIGNATURE

DATE

REQUEST FOR RECLASSIFICATION - Supervisor's Statement and Input – FORM C

SUPERVISOR'S NAME: _____

SUPERVISOR'S TITLE: _____

Employee Name: _____

Current Classification: _____

1. Have you carefully reviewed the employee's completed Form AB and does it accurately reflect the duties of the employee? ____ Yes ____ No

2. If no, please explain your concerns, making reference to the numbered item in the application. (Please do not change information in the application.)

3. Are there any additional duties that you see as a supervisor which were omitted by the applicant that need to be considered? _____

4. If the employee is performing work which justifies an upward reclassification or creation of a higher level position, do you anticipate an ongoing need for that work or is that work temporary in nature? Please explain:

5. Have you discussed this information with this employee? Yes_____ No_____

6. Are there any concerns, conflicts or limitations regarding reclassification that the District, Personnel Commission or bargaining unit may need to take into consideration regarding this employee's application?

Supervisor Recommendation:

- ☐ Reclass existing position ☐ Create Entirely New Position ☐ No Action Necessary
- ☐ Compensate Out Of Class Work Temporarily as Need is Not Permanent

SUPERVISOR'S SIGNATURE

DATE

REQUEST FOR RECLASSIFICATION – Chief Human Resource Officer Response – FORM D

HUMAN RESOURCES REVIEW (Please use additional paper for any response, if necessary.)

Employee Name: _____

Current Job Family: _____

Current Classification: _____

1. Have you carefully investigated the information provided in both Form AB and C? ____ Yes ____ No

2. Based on your investigation into the information provided in Forms AB and C, does there appear to be out of class work being performed? ____ Yes ____ No Please identify your observations:

3. Are there any additional duties that you discovered by the applicant and/or supervisor to consider?

4. If the employee is performing work which justifies an upward reclassification or new position, do you anticipate an ongoing need for that work or is that work temporary in nature? Please explain:

5. If any work is identified in Form AB or C that is overlapping duties, please identify? _____

6. Have you discussed this information with the supervisor? Yes _____ No _____

7. Are there any concerns, conflicts or limitations regarding reclassification that the District, Personnel Commission or bargaining unit may need to take into consideration regarding this employee's application?

Recommendation of the Chief Human Resource Officer:

- ☐ Reclass existing position ☐ Create Entirely New Position ☐ No Action Necessary
☐ Compensate Out Of Class Work Temporarily as Need is Not Permanent

.....
A. If you checked the box "Reclass existing position," what position should the applicant's position be reclassified to:

Job Title

B. If there is an explanation for checking "no action necessary," please summarize the primary explanation:

C. If you checked the box "Create Entirely New Position," what new position do you recommend?

SUPERVISOR'S SIGNATURE

DATE

**MEMORANDUM OF UNDERSTANDING
BETWEEN MADERA UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION – CHAPTER 169**

This agreement is entered into this 30th day of October 2014, by and between the Madera Unified School District and California School Employees Association for salary placement regarding the position of Database Administrator:


1. Reallocation of Database Administrator from Range 40 to Range 45. This is a new range that will be added to the Classified Salary Schedule, pending Board approval. Range 45 will be proposed to the Board with the annual salary as follows:

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Range 45	46,815	48,914	51,271	53,664	55,247	58,909	61,572

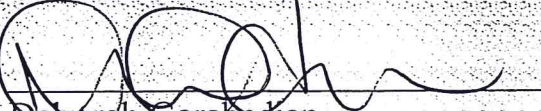
This agreement shall not create a precedent for similar situations which may occur in the future.


Danna Petty, CSEA President

11-6-14
Date


Kent Albertson
Chief Human Resources Officer

11/6/14
Date


Deborah Garabedian
CSEA Labor Rep

11-6-14
Date



SIDE LETTER AGREEMENT BETWEEN THE MADERA UNIFIED SCHOOL DISTRICT AND CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 169

The Madera Unified School District and Classified School Employees Association, Chapter 169, hereby enter into a side letter agreement as follows:

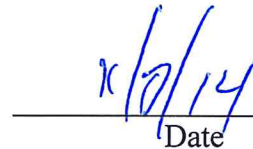
Vacation Accruals

It is hereby agreed that the District may advance vacation accruals for bargaining unit members. In situations where the District does advance vacation accruals, and where an employee terminates employment prior to the vacation being earned, the District will make an appropriate deduction from the employee's final wages.

MADERA UNIFIED SCHOOL DISTRICT



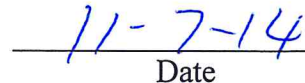
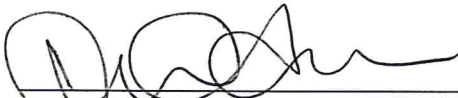
Kent Albertson
Chief Human Resource Officer


Date

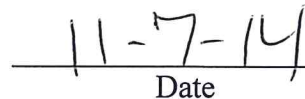
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Danna Petty
CSEA President


Date

Deborah Garabedian
CSEA Labor Representative


Date



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: November 18, 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 10/16/14 through 10/29/14:

	current year 10/16/2014	current year 10/22/2014	current year 10/29/2014	
FOR ALL FUNDS:	\$2,184,703.15	\$846,105.83	\$3,497,093.12	\$0.00
CANCELLED WARRANTS:	-\$6,435.00	\$0.00	\$0.00	
TOTAL:	\$2,178,268.15	\$846,105.83	\$3,497,093.12	\$0.00
FOR ALL FUNDS:	\$0.00	\$0.00		
CANCELLED WARRANTS:	\$0.00			
TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$6,521,467.10			

Superintendent's recommendation:

Superintendent recommends approval of the Commercial Warrant List.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 10/16/14
 - 10/22/14
 - 10/29/14

**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. LEASE PURCHASE</u>	-	-				\$	-
83600	<u>31 REFURBISHMENT</u>	-	-				\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-				\$	-
83730	<u>35 SCHOOL FACILITIES</u>	-	-					
	cancelled warrant 657929	-	\$	(835.00)	-		\$	(835.00)
83610	<u>40 SPECIAL RESERVE</u>	<u>167</u>	-	\$	5,600.00	<u>170</u>	-	\$ 68,093.00
	cancelled warrant 660071	-	\$	(5,600.00)	-		\$	68,093.00
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:								\$ 2,178,268.15

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

Page 1 of 29

Report Date: 10/15/2014

Commercial Warrant Listing
For Warrants Dated 10/15/2014 to 10/15/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
663582	R167	003457-1	APPLE COMPUTER, INC		
151751	01-3010-650-1200-1000-4485-4200-5				183.00
151751	01-3010-650-1200-1000-4485-4200-5				1,179.12
			Warrant Total		\$1,362.12
663583	R167	009528	CAL VALLEY PRINTING		
152005	01-3725-490-1300-1000-5807-0000-4				205.20
			Warrant Total		\$205.20
663584	R167	023155-2	THE FRESNO BEE		
151658	01-0000-260-0000-7530-5870-5800-0				670.48
			Warrant Total		\$670.48
663585	R167	023253-1	ADULT EDUCATION TASK FORCE		
151944	11-0010-260-4110-2700-5300-0000-0		woods,shirley		25.00
			Warrant Total		\$25.00
663586	R167	930850-1	CURRICULUM ASSOC. INC.		
151881	01-6500-260-5770-1110-4310-0000-0				469.32
			Warrant Total		\$469.32
663587	R167	934910-1	CDW GOVERNMENT, INC		
151353	01-0015-390-1200-1000-4400-7340-0				5,103.68
151353	01-0015-600-1200-1000-4400-7340-0				5,103.67
151579	01-0000-260-1155-2100-4485-6250-0				1,090.57
151872	01-7400-390-1200-1000-4385-0000-0				417.74
151880	01-0000-260-0000-2420-4385-6240-0				403.38
			Warrant Total		\$12,119.04
663588	R167	938590	FUENTES CONSTRUCTION INC.		
151919	14-0010-460-0000-8110-5600-0000-0				3,450.00
			Warrant Total		\$3,450.00
663589	R167	960230-1	AMERICAN LIBRARY ASSOCIATION		
151628	01-0000-560-1249-1000-4310-0000-0				83.00
			Warrant Total		\$83.00
663590	R167	982961-1	CRMA		
152076	01-0000-000-0000-0000-9516-0000-0		jly-sep qrt premium		387,999.25
			Warrant Total		\$387,999.25
663591	R167	998620-1	DELL MARKETING L.P.		
150719	01-8150-450-0000-8110-4485-0000-0				3,285.64
			Warrant Total		\$3,285.64
663592	R167	999420	BOARD OF EQUALIZATION - FUEL		
150159	01-0000-280-0000-3600-5880-6930-0		JLY-SEP 2014		535.61
			Warrant Total		\$535.61
663593	R167	893460	BUCHANAN HIGH SCHOOL		
152055	01-0045-400-1315-4200-5808-0000-0		soccer		850.00
			Warrant Total		\$850.00
663594	R167	013903	CLOVIS HIGH SCHOOL		
152062	01-0045-400-1315-4200-5808-0000-0		frosh/jv		700.00
			Warrant Total		\$700.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 10/15/2014

Commercial Warrant Listing
For Warrants Dated 10/15/2014 to 10/15/2014

Check/Warr#	Register #	Payee #	Payee Name		
PO #	Account #		Description		Amount
663595	R167	090311	CENTRAL HIGH SCHOOL		
152060	01-0045-400-1315-4200-5808-0000-0		JV/V		1,100.00
			Warrant Total		\$1,100.00
663596	R167	090341-3	CENGAGE LEARNING		
151720	01-6300-260-1200-1000-4100-6220-0				1,202.85
			Warrant Total		\$1,202.85
663597	R167	090353	Carter, Samantha		
152134	01-0000-490-1355-1000-5801-2320-0		MSHS		600.00
			Warrant Total		\$600.00
663598	R167	090659-2	Blue Tarp Financial, Inc.		
150786	01-0000-320-1200-2700-4300-0000-0				26.16
150786	01-0000-320-1200-2700-4300-0000-0				109.71
			Warrant Total		\$135.87
663599	R167	091468	Fresno Reprographics		
151885	01-3010-540-3200-1000-4310-4250-5				64.94
			Warrant Total		\$64.94
663600	R167	091692-1	AMERICAN SCHOOL COUNSELOR ASSOCIATION		
151726	01-7400-390-1200-1000-4310-0000-0				395.56
			Warrant Total		\$395.56
663601	R167	091736	Creative Notebook Solutions		
151728	01-0015-600-1200-1000-4310-7340-0				114.00
			Warrant Total		\$114.00
663602	R167	091868	Drumrights Office Supplies		
151911	01-1100-340-1200-2700-4300-6500-0				636.12
			Warrant Total		\$636.12
663603	R167	091924-1	EASTBAY INC		
152053	01-0000-490-1315-4200-4310-0000-0				169.95
			Warrant Total		\$169.95
663604	R167	092051	Classroom Library Company		
150075	01-6300-260-1200-1000-4100-6220-0				560.60
			Warrant Total		\$560.60
663605	R167	092394-1	FOLLETT SCHOOL SOLUTIONS, INC.		
151560	01-1100-260-1200-1000-4100-6220-0				62.13
151560	01-1100-260-1200-1000-4100-6220-0				2,830.23
			Warrant Total		\$2,892.36
663606	R167	092477	Alan Mok Engineering		
152085	40-0000-400-0000-8500-6162-0000-0		MHS		2,100.00
152085	40-0000-490-0000-8500-6162-0000-0		MSHS		3,500.00
			Warrant Total		\$5,600.00
663607	R167	092563	Environmental Filtration, Inc		
151293	01-8150-450-0000-8110-4300-0000-0				810.00
			Warrant Total		\$810.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 10/15/2014

Commercial Warrant Listing
For Warrants Dated 10/15/2014 to 10/15/2014

Check/Warr#	Register #	Payee #	Payee Name		
PO #	Account #		Description		Amount
663608	R168	012241	CENTRAL VALLEY TRUCK CENTER		
150161	01-0000-000-0000-0000-9322-0000-0				-1,140.89
150161	01-0000-000-0000-0000-9322-0000-0				-688.35
150161	01-0000-000-0000-0000-9322-0000-0				-567.24
150161	01-0000-000-0000-0000-9322-0000-0				10.09
150161	01-0000-000-0000-0000-9322-0000-0				14.55
150161	01-0000-000-0000-0000-9322-0000-0				30.38
150161	01-0000-000-0000-0000-9322-0000-0				46.83
150161	01-0000-000-0000-0000-9322-0000-0				56.56
150161	01-0000-000-0000-0000-9322-0000-0				72.08
150161	01-0000-000-0000-0000-9322-0000-0				74.08
150161	01-0000-000-0000-0000-9322-0000-0				74.39
150161	01-0000-000-0000-0000-9322-0000-0				96.71
150161	01-0000-000-0000-0000-9322-0000-0				109.44
150161	01-0000-000-0000-0000-9322-0000-0				129.01
150161	01-0000-000-0000-0000-9322-0000-0				169.74
150161	01-0000-000-0000-0000-9322-0000-0				188.05
150161	01-0000-000-0000-0000-9322-0000-0				296.25
150161	01-0000-000-0000-0000-9322-0000-0				345.49
150161	01-0000-000-0000-0000-9322-0000-0				374.71
150161	01-0000-000-0000-0000-9322-0000-0				436.74
150161	01-0000-000-0000-0000-9322-0000-0				563.20
150161	01-0000-000-0000-0000-9322-0000-0				601.45
150161	01-0000-000-0000-0000-9322-0000-0				669.82
150161	01-0000-000-0000-0000-9322-0000-0				688.35
150161	01-0000-000-0000-0000-9322-0000-0				724.40
150161	01-0000-000-0000-0000-9322-0000-0				954.98
150161	01-0000-000-0000-0000-9322-0000-0				1,025.02
150161	01-0000-000-0000-0000-9322-0000-0				1,699.70
			Warrant Total		\$7,055.54
663609	R168	016100-1	CUMMINS PACIFIC LLC		
150174	01-0000-280-0000-3600-5640-6930-0				41.37
150174	01-0000-280-0000-3600-5640-6930-0				1,843.86
150174	01-0000-280-0000-3600-5640-6930-0				4,341.22
			Warrant Total		\$6,226.45
663610	R168	021875	FEDERAL EXPRESS CORP.		
150460	01-0000-260-0000-7200-5910-5600-0				98.81
			Warrant Total		\$98.81
663611	R168	023699-1	FRESNO OXYGEN		
151200	01-0000-490-1305-1000-4310-0000-0				358.20
			Warrant Total		\$358.20
663612	R168	916950	CENTRAL VALLEY PRESORT		
150459	01-0000-260-0000-7200-5910-5600-0				850.20
150459	01-0000-260-0000-7200-5910-5600-0				1,966.18
150459	01-0000-260-0000-7200-5910-5600-0				7,562.17
			Warrant Total		\$10,378.55

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PO #	Account #		Description		
663613	R168	917010	CENTRAL VALLEY AIRLESS, INC.		
150130	01-8150-450-0000-8110-5640-0000-0				657.04
			Warrant Total		\$657.04
663614	R168	925411	CLASSIC CHARTER		
150162	01-0000-280-0000-3600-5865-6940-0				506.00
150162	01-0000-280-0000-3600-5865-6940-0				902.00
			Warrant Total		\$1,408.00
663615	R168	930650	BEST TOURS		
150157	01-0000-280-0000-3600-5865-6940-0				1,470.00
			Warrant Total		\$1,470.00
663616	R168	934910-1	CDW GOVERNMENT, INC		
150434	01-0000-260-0000-7700-4385-5050-0				72.10
150434	01-0000-260-0000-7700-4385-5050-0				146.65
150434	01-0000-260-0000-7700-4385-5050-0				208.87
150434	01-0000-260-0000-7700-4385-5050-0				376.08
			Warrant Total		\$803.70
663617	R168	937140-1	ENVIROCLEAN SANITATION SUPPLY		
150204	01-8150-450-0000-8110-4300-0000-0				367.20
151948	01-0000-000-0000-0000-9320-0000-0				4,212.00
			Warrant Total		\$4,579.20
663618	R168	965440	BARROWS		
151936	01-0000-560-1215-4200-5800-0000-0				100.00
			Warrant Total		\$100.00
663619	R168	971300	1ST STRING SPORTS		
151391	01-0000-560-1215-4200-4310-0000-0				318.21
			Warrant Total		\$318.21
663620	R168	971300-1	First String Sports		
151390	01-0000-560-1215-2700-4300-0000-0				513.53
			Warrant Total		\$513.53
663621	R168	982961-1	CRMA		
152077	01-0000-000-0000-0000-9516-0000-0		apr-jun qrt premium		385,843.00
			Warrant Total		\$385,843.00
663622	R168	999420	BOARD OF EQUALIZATION - FUEL		
150159	01-0000-280-0000-3600-5880-6930-0		JLY-SEP 2014		361.42
			Warrant Total		\$361.42
663623	R168	999790-2	FERGUNSON ENTERPRISES INC		
150197	01-8150-450-0000-8110-4300-0000-0				596.79
			Warrant Total		\$596.79
663624	R168	090009-2	AUS FRESNO MC LOCKBOX		
150882	01-0000-450-0000-8200-5800-0000-0				196.42
150882	01-0000-450-0000-8200-5800-0000-0				196.42
			Warrant Total		\$392.84

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663625	R168	090016-1	EPPLER TOWING & TRANSPORT		
150176	01-0000-280-0000-3600-5800-6930-0				250.00
150176	01-0000-280-0000-3600-5800-6930-0				250.00
150176	01-0000-280-0000-3600-5800-6930-0				375.00
			Warrant Total		\$875.00
663626	R168	090043	ALLIED ELECTRIC MOTOR SERVICE		
150133	01-8150-450-0000-8110-4300-0000-0				31.99
150133	01-8150-450-0000-8110-4300-0000-0				104.51
150133	01-8150-450-0000-8110-4300-0000-0				245.58
150133	01-8150-450-0000-8110-4300-0000-0				330.61
150133	01-8150-450-0000-8110-4300-0000-0				1,117.19
			Warrant Total		\$1,829.88
663627	R168	918030-1	BSK Associates		
150129	01-8150-450-0000-8110-5800-0000-0				68.00
150129	01-8150-450-0000-8110-5800-0000-0				68.00
			Warrant Total		\$136.00
663628	R168	893460	BUCHANAN HIGH SCHOOL		
152056	01-0045-400-1315-4200-5808-0000-0		jv/v		650.00
			Warrant Total		\$650.00
663629	R168	013903	CLOVIS HIGH SCHOOL		
152061	01-0045-400-1315-4200-5808-0000-0		varsity		500.00
			Warrant Total		\$500.00
663630	R168	090248	Edison High School		
152064	01-0045-400-1315-4200-5808-0000-0		jv		300.00
			Warrant Total		\$300.00
663631	R168	021299-1	EWING IRRIGATION		
150195	01-8150-450-0000-8110-4300-0000-0				246.51
			Warrant Total		\$246.51
663632	R168	953030-1	CONCENTRA MEDICAL CENTER		
150852	01-0000-280-0000-3600-5842-6940-0				50.00
			Warrant Total		\$50.00
663633	R168	090651	COSTCO WHOLESALE #31		
151517	01-0000-490-1342-1000-4310-0000-0				558.99
			Warrant Total		\$558.99

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PO #	Account #				
663634	R168	090893-1	BUSWEST		
150160	01-0000-000-0000-0000-9322-0000-0				-52.24
150160	01-0000-000-0000-0000-9322-0000-0				67.96
150160	01-0000-000-0000-0000-9322-0000-0				156.52
150160	01-0000-000-0000-0000-9322-0000-0				435.77
150160	01-0000-000-0000-0000-9322-0000-0				438.16
150160	01-0000-000-0000-0000-9322-0000-0				726.79
150160	01-0000-000-0000-0000-9322-0000-0				955.73
150160	01-0000-000-0000-0000-9322-0000-0				1,012.42
150160	01-0000-000-0000-0000-9322-0000-0				1,936.58
150160	01-0000-000-0000-0000-9322-0000-0				2,440.46
150160	01-0000-000-0000-0000-9322-0000-0				6,336.31
150160	01-0000-280-0000-3600-5640-6930-0				435.01
Warrant Total					\$14,889.47
663635	R168	091114-2	ACOUSTIC SOLUTIONS INC		
150548	01-8150-450-0000-8110-4300-0000-0				1,024.71
Warrant Total					\$1,024.71
663636	R168	091124-1	AANONSON SPRINKLER COMPANY		
150110	01-8150-450-0000-8110-5800-0000-0				47.19
150110	01-8150-450-0000-8110-5800-0000-0				127.44
150110	01-8150-450-0000-8110-5800-0000-0				153.22
Warrant Total					\$327.85
663637	R168	091187	CREATIVE BUS SALES		
150173	01-0000-000-0000-0000-9322-0000-0				235.01
150173	01-0000-280-0000-3600-5640-6930-0				247.68
151778	01-0000-280-0000-3600-6500-6940-0				46,527.37
151778	01-0170-280-0000-3600-6500-6970-0				30,773.33
151778	01-9696-280-0000-3600-6500-6970-0				10,173.22
Warrant Total					\$87,956.61
663638	R168	091222	Diamond Bar High School		
152063	01-0045-400-1315-4200-5808-0000-0		varsity		450.00
Warrant Total					\$450.00
663639	R168	091489	American Time & Signal Co.		
150104	01-8150-450-0000-8110-4300-0000-0				70.09
Warrant Total					\$70.09
663640	R168	091495	BURRITO KING		
150355	01-0000-260-0000-7150-5800-6900-0				198.99
Warrant Total					\$198.99
663641	R168	092236	Don Weaver		
150602	01-0510-260-0000-7200-5800-5600-0				2,613.36
Warrant Total					\$2,613.36

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663642	R168	092464-1	AMS. NET		
150667	01-7405-290-1200-1000-6485-0000-0				36,400.77
150671	01-7405-630-1200-1000-6485-0000-0				48,206.33
150673	01-7405-320-1200-1000-6485-0000-0				21,434.18
150745	01-7405-360-1200-1000-6485-0000-0				5,958.47
150745	01-7405-360-1200-1000-6485-0000-0				25,608.20
150747	01-7405-380-1200-1000-6485-0000-0				26,393.36
150799	01-7405-420-1200-1000-6485-0000-0				29,162.48
150806	01-7405-460-1200-1000-6485-0000-0				24,205.73
150809	01-7405-470-1200-1000-6485-0000-0				7,319.48
150868	01-7405-440-1200-1000-6485-0000-0				29,202.97
150910	01-7405-600-1200-1000-6485-0000-0				44,176.48
150913	01-7405-490-1300-1000-6485-0000-0				61,820.54
			Warrant Total		\$359,888.99
663643	R168	092511	A-Plus Signs		
151019	01-0000-280-0000-3600-5800-6940-0				3,397.08
			Warrant Total		\$3,397.08
663644	R168	092590	Carles Beckett		
151544	01-0000-260-0000-7410-5801-5600-0		mentoring services		4,940.00
			Warrant Total		\$4,940.00
663645	R168	092601	California Quality Plastics, Inc.		
151743	01-8150-450-0000-8110-4300-0000-0				537.46
			Warrant Total		\$537.46
663646	R169	091968	Madera Valley Water Company		
	01-0000-310-0000-8200-5530-0000-0		BERENDA		88.92
	01-0000-310-0000-8200-5530-0000-0		BERENDA		96.92
			Warrant Total		\$185.84
663647	R170	026076-1	GRAINGER		
150216	01-8150-450-0000-8110-4300-0000-0				130.38
150216	01-8150-450-0000-8110-4300-0000-0				422.80
			Warrant Total		\$553.18
663648	R170	029179	THE HORN SHOP		
151307	01-1100-260-1255-1000-4310-6250-0				74.52
151308	01-1100-260-1255-1000-4310-6250-0				162.54
151309	01-1100-260-1255-1000-4310-6250-0				54.99
			Warrant Total		\$292.05
663649	R170	047226	PECKS PRINTERY		
150212	01-8150-450-0000-8110-5800-0000-0				276.48
151013	01-0000-350-3300-1000-5715-0000-0				38.07
			Warrant Total		\$314.55

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663650	R170	890785-1	GRAYBAR ELECTRIC CO., INC.		
150217	01-8150-450-0000-8110-4300-0000-0				27.54
150217	01-8150-450-0000-8110-4300-0000-0				94.61
150217	01-8150-450-0000-8110-4300-0000-0				118.36
150217	01-8150-450-0000-8110-4300-0000-0				976.84
			Warrant Total		\$1,217.35
663651	R170	901890	GOTTSCHALKS MUSIC		
151512	01-0170-340-1255-1000-4310-6540-0				11,600.87
151512	01-0170-340-1255-1000-4400-6540-0				7,417.51
			Warrant Total		\$19,018.38
663652	R170	910280	HOLIDAY'S AUTO SPECIALTIES, INC.		
150169	01-0000-280-0000-3600-5640-6930-0				210.80
			Warrant Total		\$210.80
663653	R170	913750	GOLDEN EAGLE CHARTER, INC.		
150168	01-0000-280-0000-3600-5865-6940-0				450.00
150168	01-0000-280-0000-3600-5865-6940-0				630.00
150168	01-0000-280-0000-3600-5865-6940-0				690.00
150168	01-0000-280-0000-3600-5865-6940-0				915.00
			Warrant Total		\$2,685.00
663654	R170	915490-1	PLATT		
150228	01-0000-450-0000-8200-4300-0000-0				60.89
150228	01-0000-450-0000-8200-4300-0000-0				290.12
			Warrant Total		\$351.01

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663655	R170	927300-1	HM RECEIVABLES CO LLC		
151098	01-6300-260-1200-1000-4100-6220-0				372.60
151098	01-6300-260-1200-1000-4100-6220-0				6,203.20
151347	01-6300-260-1200-1000-4100-6220-0				62.65
151347	01-6300-260-1200-1000-4100-6220-0				214.81
151347	01-6300-260-1200-1000-4100-6220-0				638.88
151763	01-6300-260-1200-1000-4100-6220-0				216.25
151853	01-3010-260-1110-1000-5100-4830-5				77.19
151853	01-3010-260-1110-1000-5100-4830-5				1,263.93
151853	01-3010-260-1110-1000-5100-4830-5				1,425.12
151853	01-3010-260-1110-1000-5100-4830-5				3,279.98
151853	01-3010-260-1110-1000-5100-4830-5				4,019.58
151853	01-3010-260-1110-1000-5100-4830-5				4,019.58
151853	01-3010-260-1110-1000-5100-4830-5				8,810.59
151853	01-3010-260-1110-1000-5100-4830-5				12,830.17
151853	01-3010-260-1110-1000-5100-4830-5				13,909.21
151853	01-3010-260-1110-1000-5100-4830-5				22,737.02
151853	01-3010-260-1110-1000-5100-4830-5				24,888.91
151853	01-4203-260-1110-1000-5100-0000-5				17.87
151853	01-4203-260-1110-1000-5100-0000-5				292.57
151853	01-4203-260-1110-1000-5100-0000-5				329.88
151853	01-4203-260-1110-1000-5100-0000-5				759.22
151853	01-4203-260-1110-1000-5100-0000-5				930.42
151853	01-4203-260-1110-1000-5100-0000-5				930.42
151853	01-4203-260-1110-1000-5100-0000-5				2,039.41
151853	01-4203-260-1110-1000-5100-0000-5				2,969.83
151853	01-4203-260-1110-1000-5100-0000-5				3,219.59
151853	01-4203-260-1110-1000-5100-0000-5				5,262.98
151853	01-4203-260-1110-1000-5100-0000-5				5,761.09
				Warrant Total	\$127,482.95
663656	R170	976150	HOME DEPOT		
150190	01-8150-450-0000-8110-4300-0000-0				62.77
150190	01-8150-450-0000-8110-4300-0000-0				76.21
150190	01-8150-450-0000-8110-5620-0000-0				5.71
150190	01-8150-450-0000-8110-5620-0000-0				6.93
				Warrant Total	\$151.62
663657	R170	980000	MADERA GLASS & MIRROR CO.		
150192	01-8150-450-0000-8110-4300-0000-0				97.15
150192	01-8150-450-0000-8110-5630-0000-0				105.00
				Warrant Total	\$202.15
663658	R170	090020-1	LAWSON PRODUCTS		
150179	01-0000-280-0000-3600-4340-6930-0				150.64
				Warrant Total	\$150.64
663659	R170	090026	PRAXAIR		
150229	01-0000-450-0000-8200-4300-0000-0				36.80
150229	01-0000-450-0000-8220-5800-0000-0				19.82
				Warrant Total	\$56.62

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663660	R170	090026-1	PRAXAIR DISTRIBUTION, INC		
150229	01-0000-450-0000-8200-4300-0000-0				43.88
150229	01-0000-450-0000-8220-5800-0000-0				23.62
Warrant Total					\$67.50
663661	R170	090061	Madera Small Engine & Marine Repair		
150207	01-8150-450-0000-8110-4300-0000-0				69.93
150207	01-8150-450-0000-8110-4300-0000-0				212.59
150207	01-8150-450-0000-8110-4300-0000-0				243.75
150207	01-8150-450-0000-8110-5640-0000-0				75.00
150207	01-8150-450-0000-8110-5640-0000-0				110.00
150207	01-8150-450-0000-8110-5640-0000-0				125.00
Warrant Total					\$836.27
663662	R170	090064	MCMaster-CARR SUPPLY CO.		
150209	01-8150-450-0000-8110-4300-0000-0				31.48
Warrant Total					\$31.48
663663	R170	090079-1	GEARY PACIFIC CORP.		
150198	01-8150-450-0000-8110-4300-0000-0				254.84
Warrant Total					\$254.84
663664	R170	090080-1	HD SUPPLY FACILITIES MAINT., LTD		
150089	01-8150-450-0000-8110-4300-0000-0		LATE FEE		6.04
150089	01-8150-450-0000-8110-4300-0000-0				6.67
150089	01-8150-450-0000-8110-4300-0000-0				331.49
Warrant Total					\$344.20
663665	R170	901840-1	HAZARD MANAGEMENT SERVICE INC.		
150111	01-8150-450-0000-8110-5800-0000-0				984.75
Warrant Total					\$984.75
663666	R170	090166-1	INDUSTRIAL CASTER & WHEEL CO., INC		
150096	01-8150-450-0000-8110-4300-0000-0				193.54
Warrant Total					\$193.54
663667	R170	090169	PISK, RON		
151545	01-0000-260-0000-7410-5801-5600-0				4,095.00
Warrant Total					\$4,095.00
663668	R170	028944	HOOVER HIGH SCHOOL		
152066	01-0045-400-1315-4200-5808-0000-0		GIRLS SOCCER		376.00
Warrant Total					\$376.00
663669	R170	090230	LOWE'S COMMERCIAL SERVICES		
150191	01-8150-450-0000-8110-4300-0000-0				49.43
150191	01-8150-450-0000-8110-4300-0000-0				68.70
150191	01-8150-450-0000-8110-4300-0000-0				100.01
151582	01-0000-400-1345-1000-4310-2150-0				499.54
Warrant Total					\$717.68

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663670	R170	090310	Monoprice, Inc.		
150342	01-0000-260-0000-7700-4485-5050-0				4.96
150342	01-0000-260-0000-7700-4485-5050-0				74.25
150342	01-0000-260-0000-7700-4485-5050-0				86.20
			Warrant Total		\$165.41
663671	R170	965270	MADERA WELDING & MANUFACTURING		
150371	14-0010-630-0000-8110-6400-0000-0		CHAVEZ		5,508.00
150371	14-0010-650-0000-8110-6400-0000-0		PERSHING		5,508.00
			Warrant Total		\$11,016.00
663672	R170	090375	MADERA SOUTH HIGH SCHOOL ATHLETICS		
152068	01-0045-400-1315-4200-5808-0000-0		BOYS BASKETBALL		375.00
			Warrant Total		\$375.00
663673	R170	090415	HOOVER FENCE COMPANY		
150235	01-0000-450-0000-8220-4300-0000-0				722.66
			Warrant Total		\$722.66
663674	R170	029920	INGRAHAM TROPHIES		
152020	01-1100-260-1215-4200-5800-0000-0				239.11
			Warrant Total		\$239.11
663675	R170	900900	N V B EQUIPMENT		
150185	01-0000-280-0000-3600-5640-6930-0				265.06
150185	01-0000-280-0000-3600-5640-6930-0				1,503.48
150185	01-0000-280-0000-3600-5640-6930-0				2,905.64
			Warrant Total		\$4,674.18
663676	R170	090923	PPG PITTSBURGH PAINT		
150534	01-0000-490-1315-4200-4310-0000-0				169.29
150534	01-0000-490-1315-4200-4310-0000-0				203.15
			Warrant Total		\$372.44
663677	R170	091491	Gwartney, Ed		
152058	01-0000-460-1200-1000-5801-2350-0		AUGUST 2014		2,400.00
152058	01-0000-460-1200-1000-5801-2350-0		SEPT 2014		2,400.00
			Warrant Total		\$4,800.00

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663678	R170	091647	Madera Tractor		
150208	01-8150-450-0000-8110-5640-0000-0				33.89
150208	01-8150-450-0000-8110-5640-0000-0				286.52
150208	01-8150-450-0000-8110-5640-0000-0				320.03
150208	01-8150-450-0000-8110-5640-0000-0				325.22
150208	01-8150-450-0000-8110-5640-0000-0				327.38
150208	01-8150-450-0000-8110-5640-0000-0				459.41
150208	01-8150-450-0000-8110-5640-0000-0				488.47
150208	01-8150-450-0000-8110-5640-0000-0				503.18
150208	01-8150-450-0000-8110-5640-0000-0				544.41
150208	01-8150-450-0000-8110-5640-0000-0				545.89
150208	01-8150-450-0000-8110-5640-0000-0				651.41
150208	01-8150-450-0000-8110-5640-0000-0				816.62
150208	01-8150-450-0000-8110-5640-0000-0				1,009.82
150208	01-8150-450-0000-8110-5640-0000-0				1,242.82
150208	01-8150-450-0000-8110-5640-0000-0				1,495.67
150208	01-8150-450-0000-8110-5640-0000-0				4,509.15
			Warrant Total		\$13,559.89
663679	R170	091768	Interstate Truck Center		
151176	01-0000-280-0000-3600-5640-6930-0				-71.83
151176	01-0000-280-0000-3600-5640-6930-0				71.83
151176	01-0000-280-0000-3600-5640-6930-0				212.95
151176	01-0000-280-0000-3600-5640-6930-0				3,555.82
			Warrant Total		\$3,768.77
663680	R170	091843	Loss Protection and Investigations, Inc.		
150525	01-0000-260-0000-7200-5800-5600-0				143.00
			Warrant Total		\$143.00
663681	R170	091856	Knight's Pumping & Portable Services, Inc.		
151328	01-8150-450-0000-8110-5620-0000-0				324.80
151869	01-8150-450-0000-8110-5620-0000-0				3,731.52
			Warrant Total		\$4,056.32
663682	R170	092002-1	PRUDENTIAL OVERALL SUPPLY		
150245	01-0000-280-0000-3600-5800-6930-0				195.75
			Warrant Total		\$195.75
663683	R170	092119	Link 3 Integration, Inc		
150134	01-8150-450-0000-8110-5640-0000-0				115.00
150134	01-8150-450-0000-8110-5640-0000-0				115.00
150134	01-8150-450-0000-8110-5640-0000-0				230.00
150134	01-8150-450-0000-8110-5640-0000-0				258.75
150134	01-8150-450-0000-8110-5640-0000-0				387.50
150134	01-8150-450-0000-8110-5640-0000-0				1,005.00
			Warrant Total		\$2,111.25

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PO #	Account #				
663684	R170	092135	Guardian Fire Services		
150206	01-8150-450-0000-8110-5640-0000-0				108.00
150206	01-8150-450-0000-8110-5640-0000-0				400.64
150206	01-8150-450-0000-8110-5640-0000-0				4,505.00
			Warrant Total		\$5,013.64
663685	R170	092151-2	HAJOCA CORP		
150107	01-8150-450-0000-8110-4300-0000-0				22.38
150107	01-8150-450-0000-8110-4300-0000-0				378.85
			Warrant Total		\$401.23
663686	R170	092468	Joan Mendonsa Family Trust		
150320	01-0015-260-0000-8700-5610-4090-0				2,547.00
			Warrant Total		\$2,547.00
663687	R170	092494	Highlands Energy Solutions		
150117	01-6230-260-0000-8500-6200-0000-0				3,336.40
150117	01-6230-260-0000-8500-6200-0000-0				8,657.60
			Warrant Total		\$11,994.00
663688	R170	092524	Nations Roofs		
150658	40-0000-480-0000-8500-6200-0000-0				68,093.00
			Warrant Total		\$68,093.00
663689	R170	092575	Prime Time Sports		
151472	01-0000-600-1215-2700-4300-0000-0				398.52
151472	01-0000-600-1215-2700-4300-0000-0				417.60
151472	01-0000-600-1215-2700-4300-0000-0				1,362.83
151472	01-0000-600-1215-2700-4300-0000-0				1,890.00
151472	01-0000-600-1215-2700-4300-0000-0				1,927.80
151669	01-0000-390-1215-2700-4300-0000-0				106.92
151669	01-0000-390-1215-2700-4300-0000-0				248.81
151669	01-0000-390-1215-2700-4300-0000-0				1,931.82
			Warrant Total		\$8,284.30
663690	R171	038598	MASSETTI BROS., INC.		
151257	01-0000-290-1200-2700-5640-0000-0				85.00
			Warrant Total		\$85.00
663691	R171	047226	PECKS PRINTERY		
151073	01-0000-260-0000-3900-5800-6600-0				88.56
151074	01-0000-260-0000-3900-5800-6600-0				88.56
151075	01-0000-260-0000-3900-5800-6600-0				88.56
151076	01-0000-260-0000-3900-5800-6600-0				88.56
151940	01-8150-450-0000-8110-5800-0000-0				1,209.60
			Warrant Total		\$1,563.84
663692	R171	047668-1	iPROMOTEu		
151106	01-0000-520-0000-8210-5800-0000-0				619.50
			Warrant Total		\$619.50
663693	R171	052080-2	HM RECEIVABLES CO LLC		
151705	01-6500-260-5770-1110-4310-0000-0				1,992.99
			Warrant Total		\$1,992.99

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663694 151811	R171 01-6300-260-1200-1000-4100-6220-0	927300-1	HM RECEIVABLES CO LLC		320.42
			Warrant Total		\$320.42
663695 151738	R171 11-9515-260-4110-1000-4310-7650-0	947480-2	PEARSON EDUCATION		1,226.73
			Warrant Total		\$1,226.73
663696 152065	R171 01-0045-400-1315-4200-5808-0000-0	028944	HOOVER HIGH SCHOOL		435.00
			Warrant Total		\$435.00
663697 151114	R171 01-0000-400-1358-1000-4310-0000-0	090310	Monoprice, Inc.		51.59
			Warrant Total		\$51.59
663698 151661	R171 01-0000-300-1200-1000-4310-0000-0	090332	THE LIBRARY STORE		97.81
			Warrant Total		\$97.81
663699 152067	R171 01-0045-400-1315-4200-5808-0000-0	090375	MADERA SOUTH HIGH SCHOOL ATHLETICS		400.00
			Warrant Total		\$400.00
663700 151581	R171 01-0000-400-1345-1000-4310-2150-0	090387-1	HARBOR FREIGHT TOOLS		100.45
			Warrant Total		\$100.45
663701 150067	R171 14-0010-290-0000-8110-5630-0000-0	090661	INNOVATION COMMERCIAL FLOORING INC.		4,859.87
			Warrant Total		\$4,859.87
663702 151829	R171 01-0000-290-1200-2700-4300-0000-0	091038-1	NIMCO, INC		95.29
			Warrant Total		\$95.29
663703 151954	R171 01-0000-600-1200-1000-5800-0000-0	091531	PRO T's		950.40
			Warrant Total		\$950.40
663704 151376 151941	R171 14-0010-360-0000-8500-6200-0000-0 14-0010-540-0000-8500-6200-0000-0	092119	Link 3 Integration, Inc		17,633.00 9,158.00
			Warrant Total		\$26,791.00
663705 151845	R171 01-0000-460-0000-8210-4300-0000-0	092531-1	GEIL ENTERPRISES INC.		81.21
			Warrant Total		\$81.21
663706 151088	R171 01-3550-490-3832-1000-4400-0000-0	092552	Pacific Medical Supply		1,458.00
			Warrant Total		\$1,458.00
663707 151450	R171 01-0000-470-1200-2700-4300-0000-0	092572	The Pencil Store		63.45
			Warrant Total		\$63.45

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663708	R171	092575	Prime Time Sports		
151551	01-0000-340-1215-4200-5800-0000-0				1,814.40
			Warrant Total		\$1,814.40
663709	R171	092608	Miracle Recreation Equipment Company		
151719	01-8150-450-0000-8110-4300-0000-0				1,355.80
			Warrant Total		\$1,355.80
663710	R172	075208	MADERA UNIFIED PETTY CASH ACCT		
	01-0000-260-0000-7200-5800-5600-0				0.29
	01-0000-260-0000-7200-5800-5600-0				2.36
	01-0000-260-0000-7200-5800-5600-0				5.96
	01-0000-260-0000-7200-5800-5600-0				9.43
	01-0610-260-1200-0000-8699-6260-0				61.51
	01-9170-400-1300-1000-5200-7340-0				641.52
			Warrant Total		\$721.07

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PO #	Account #				
663711	R173	899500	U.S. BANK		
	01-0000-260-0000-2420-5200-6240-0			MALMO	300.00
	01-0000-260-0000-7110-5200-5660-0			***WILSON	295.00
	01-0000-260-0000-7150-4300-5500-0			GARCIA	420.00
	01-0000-260-0000-7150-4300-6100-0			VILLAR	85.73
	01-0000-260-0000-7150-4300-6900-0			***WILSON	-23.60
	01-0000-260-0000-7150-5200-6900-0			***GONZALEZ	976.09
	01-0000-260-0000-7400-5200-5250-0			ALBERTSON	586.24
	01-0000-260-3800-2100-4300-6070-0			SISIL	210.10
	01-0000-280-0000-3600-4300-6930-0			GARCIA	7.56
	01-0000-280-0000-3600-4300-6930-0			GARCIA	35.06
	01-0000-280-0000-3600-5200-6940-0			GARCIA	273.05
	01-0000-400-1560-2700-4300-1050-0			CASTILLO	293.74
	01-0000-440-1200-2700-4300-0000-0			GALVEZ	73.46
	01-0000-440-1200-2700-4300-0000-0			GALVEZ	85.15
	01-0000-440-1200-2700-5200-0000-0			GALVEZ	159.00
	01-0000-460-0000-8210-4300-0000-0			BITTER	15.55
	01-0000-460-0000-8210-4300-0000-0			BITTER	93.86
	01-0000-490-1300-1000-5200-0000-0			SISIL	5,880.80
	01-0000-490-1382-2700-4300-1050-0			ZIMMERMAN	592.14
	01-0000-560-1200-1000-5200-0000-0			CARRASCO	703.18
	01-0000-560-1200-2700-4300-0000-0			CARRASCO	524.94
	01-0000-670-1200-2700-5200-0000-0			JERONIMO	703.00
	01-0595-260-0000-7200-4300-5600-0			SISIL	601.59
	01-3550-490-3824-1000-5200-0000-0			SISIL	834.40
	01-6500-260-5770-1110-4310-0000-0			TANNER-MCBRIEN	1,059.00
	01-6500-260-5770-2700-5200-0000-0			TANNER-MCBRIEN	233.39
	01-8150-450-0000-8110-4300-0000-0			MANGANAAN	860.14
	01-8150-450-0000-8110-5200-0000-0			MANGANAAN	60.00
	01-8150-450-0000-8110-5880-0000-0			MANGANAAN	5,000.00
	01-8150-450-0000-8110-5910-0000-0			VANDENBERG	26.75
	01-9170-440-1200-2700-5800-0000-0			GALVEZ	444.42
	01-9170-670-1200-1000-4310-0000-0			JERONIMO	197.74
	13-5310-260-0000-3700-4300-0000-0			PEREZ	116.44
	13-5310-260-0000-8110-5640-0000-0			PEREZ	437.75
				Warrant Total	\$22,161.67

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PO #	Account #				
663712	R173	899500	U.S. BANK		
	01-0000-260-0000-7200-4300-3010-0			BITTER	86.84
	01-0000-260-0000-7200-4300-6000-0			RUNYON	79.07
	01-0000-260-0000-7400-5300-5260-0			PEREA	40.00
	01-0000-260-0000-7400-5870-5260-0			PEREA	395.00
	01-0000-260-0000-7700-4310-5050-0			ALEXANDER	55.35
	01-0000-260-0000-7700-5200-5050-0			ALEXANDER	224.00
	01-0000-260-0000-7700-5885-5050-0			ALEXANDER	204.00
	01-0000-260-1110-2140-4300-6010-0			THORNTON	235.31
	01-0000-300-1200-2700-4300-0000-0			MURRAY	155.01
	01-0000-320-1200-2700-4300-0000-0			JUSTESEN	34.29
	01-0000-380-1200-2700-4300-0000-0			NAVARRO	504.43
	01-0000-390-1200-1000-4310-0000-0			S.RODRIGUEZ	38.93
	01-0000-390-1200-2700-5200-0000-0			S.RODRIGUEZ	36.00
	01-0000-420-1200-1000-4310-0000-0			FERNANDEZ	-93.68
	01-0000-420-1200-1000-4310-0000-0			FERNANDEZ	907.15
	01-0000-460-0000-8210-4300-0000-0			BITTER	319.92
	01-0000-600-1200-1000-4310-0000-0			BAKER	24.97
	01-0000-600-1200-1000-4400-0000-0			BAKER	541.67
	01-0000-600-1200-2700-4300-0000-0			BAKER	327.73
	01-0000-600-1200-2700-5200-0000-0			BAKER	196.99
	01-0015-600-1200-1000-4310-7340-0			BAKER	353.88
	01-3725-490-0000-2150-4300-0000-4			LILE	28.25
	01-3725-490-1300-1000-4310-0000-4			LILE	324.00
	01-3725-490-1300-1000-4310-0000-4			LILE	1,422.86
	01-7400-390-1200-1000-5200-0000-0			S.RODRIGUEZ	-349.68
	01-7400-390-1200-1000-5200-0000-0			S.RODRIGUEZ	51.66
	01-9170-380-1200-1000-4310-0000-0			NAVARRO	204.64
	01-9170-380-1200-1000-4310-0000-0			NAVARRO	374.17
	01-9170-520-1200-1000-4310-0000-0			NEKUMANESH	187.28
	12-6105-260-0001-1000-5800-0000-0			PHENGSI	692.99
	12-6105-260-0001-2100-4300-0000-0			PHENGSI	3.22
	12-6105-260-0001-3700-4700-0000-0			PHENGSI	210.60
				Warrant Total	\$7,816.85
663713	R174	054060-1	SCHOETTLER TIRE INC.		
150251	01-0000-280-0000-3600-4343-6930-0				2,403.81
150251	01-0000-280-0000-3600-5640-6930-0				93.00
				Warrant Total	\$2,496.81
663714	R174	060697	TECO PRODUCTS COMPANY		
150132	01-8150-450-0000-8110-4300-0000-0				895.01
150256	01-0000-280-0000-3600-4300-6930-0				13.06
150564	01-0000-400-0000-8210-4300-0000-0				68.74
				Warrant Total	\$976.81
663715	R174	060758	TERMINAL AIR BRAKE SUPPLY		
150257	01-0000-000-0000-0000-9322-0000-0				69.32
				Warrant Total	\$69.32

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663716	R174	060831-1	TESEI PETROLEUM, INC.		
150258	01-0000-280-0000-3600-4345-6930-0				4,365.65
			Warrant Total		\$4,365.65
663717	R174	062585-1	UNISOURCE WORLDWIDE, INC.		
150344	01-0000-260-0000-7550-4300-5700-0				248.90
150344	01-0000-260-0000-7550-4300-5700-0				801.29
150344	01-0000-260-0000-7550-4300-5700-0				2,116.89
			Warrant Total		\$3,167.08
663718	R174	064030	VALLEY IRON INC.		
150101	01-8150-450-0000-8110-4300-0000-0				185.11
			Warrant Total		\$185.11
663719	R174	064857	VINCENT COMMUNICATIONS INC.		
150263	01-0000-280-0000-3600-5800-6930-0				268.53
150263	01-0000-280-0000-3600-5800-6940-0				1,212.72
			Warrant Total		\$1,481.25
663720	R174	890573-1	SJVM		
150116	01-3010-390-1200-1000-5200-4250-5				1,500.00
			Warrant Total		\$1,500.00
663721	R174	920312	MADERA COUNTY OFFICE OF ED.		
151863	01-3010-580-1200-1000-5200-4200-5				1,666.00
151863	01-3010-580-1200-2700-5200-4200-5				334.00
151882	01-0000-300-1200-1000-5200-0000-0				150.00
151891	01-3010-600-1200-1000-5200-4250-5				600.00
			Warrant Total		\$2,750.00
663722	R174	922850	REDWOOD HIGH SCHOOL		
152070	01-0045-400-1315-4200-5808-0000-0				400.00
			Warrant Total		\$400.00
663723	R174	931660-1	SEHI COMPUTER PRODUCTS INC		
151707	01-3010-470-1200-1000-4310-4200-5				325.93
151707	01-3010-470-1200-1000-4310-4200-5				2,143.90
151734	01-3010-310-1200-1000-4385-4200-5				838.08
151752	01-3010-380-1200-1000-4310-4200-5				600.46
151752	01-3010-380-1200-1000-4485-4200-5				1,776.94
151790	01-0000-260-0000-8300-4300-2550-0				1,037.97
			Warrant Total		\$6,723.28
663724	R174	942340	SILVA'S OIL CO.		
150253	01-0000-280-0000-3600-4342-6930-0				23,550.08
			Warrant Total		\$23,550.08
663725	R174	951590	U.S. SCHOOL SUPPLY		
151767	01-9170-670-1249-2422-4200-0000-0				212.50
			Warrant Total		\$212.50
663726	R174	957560	RANDIK		
151543	01-0000-000-0000-0000-9320-0000-0				1,323.79
			Warrant Total		\$1,323.79

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663727	R174	979170	LINDAMOOD-BELL LEARNING PROCESS		
152007	01-3010-600-1200-1000-5200-4250-5				645.05
			Warrant Total		\$645.05
663728	R174	995140	VALLEY FEED		
151042	01-0025-490-1305-1000-4300-0000-0				14.55
			Warrant Total		\$14.55
663729	R174	090035-1	VALLEY POWER SYSTEMS NORTH		
150261	01-0000-000-0000-0000-9322-0000-0				38.11
			Warrant Total		\$38.11
663730	R174	090042	ROSENBALM ROCKERY		
150230	01-0000-450-0000-8220-4300-0000-0				96.12
150230	01-0000-450-0000-8220-4300-0000-0				96.12
150230	01-0000-450-0000-8220-4300-0000-0				127.44
150230	01-0000-450-0000-8220-4300-0000-0				204.12
			Warrant Total		\$523.80
663731	R174	090060	WESTERN AG & TURF		
150205	01-8150-450-0000-8110-4300-0000-0				9,923.19
			Warrant Total		\$9,923.19
663732	R174	090072-1	UNISOURCE WORLDWIDE INC		
150100	01-8150-450-0000-8110-4300-0000-0				40.40
150100	01-8150-450-0000-8110-4300-0000-0				70.83
150100	01-8150-450-0000-8110-4300-0000-0				586.01
151855	01-0000-000-0000-0000-9320-0000-0				311.04
			Warrant Total		\$1,008.28
663733	R174	052861	S & J LUMBER		
150083	01-8150-450-0000-8110-4300-0000-0				27.34
150083	01-8150-450-0000-8110-4300-0000-0				27.72
150083	01-8150-450-0000-8110-4300-0000-0				37.21
150083	01-8150-450-0000-8110-4300-0000-0				250.81
			Warrant Total		\$343.08
663734	R174	090212	SAN LUIS OBISPO HIGH SCHOOL		
152071	01-0045-400-1315-4200-5808-0000-0				475.00
			Warrant Total		\$475.00
663735	R174	090525-1	SCHOOL HEALTH CORPORATION		
150696	01-0000-260-0000-3140-4300-6660-0				497.62
			Warrant Total		\$497.62
663736	R174	068473-1	VIRCO INC		
150812	01-1100-470-5770-1110-4310-6500-0				1,869.23
150812	01-1100-470-5770-1110-4400-6500-0				505.14
151489	01-1100-460-1200-1000-4310-6500-0				4,951.37
			Warrant Total		\$7,325.74
663737	R174	090704-1	SLAKEY BROS, INC		
150240	01-0000-450-0000-8220-5800-0000-0				638.69
			Warrant Total		\$638.69

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PO #	Account #		Description		
663738	R174	091218-1	READ NATURALLY, INC		
152100	01-3010-360-1200-1000-5200-4200-5				199.00
			Warrant Total		\$199.00
663739	R174	091278	University of California, Davis		
152090	01-0510-260-0000-7200-5200-5600-0				1,600.00
			Warrant Total		\$1,600.00
663740	R174	091415	Hyatt Regency Santa Clara		
152087	01-3550-490-3826-1000-5200-0000-0				696.00
			Warrant Total		\$696.00
663741	R174	091880	Textbook Warehouse		
150309	01-6300-260-1200-1000-4100-6220-0				-115.00
150309	01-6300-260-1200-1000-4100-6220-0				1,357.53
150309	01-6300-260-1200-1000-4100-6220-0				19,724.04
151285	01-6300-260-1200-1000-4100-6220-0				150.71
151285	01-6300-260-1200-1000-4100-6220-0				19,724.04
151558	01-1100-260-1200-1000-4100-6220-0				56.53
			Warrant Total		\$40,897.85
663742	R174	091975	Sacramento County Office of Education		
152096	01-0000-260-1110-2130-5885-6220-0				15,210.00
			Warrant Total		\$15,210.00
663743	R174	092004	Sunbelt Rentals		
150237	01-0000-450-0000-8220-5620-0000-0				153.25
150237	01-0000-450-0000-8220-5620-0000-0				302.60
150237	01-0000-450-0000-8220-5620-0000-0				455.37
150237	01-0000-450-0000-8220-5620-0000-0				2,434.69
			Warrant Total		\$3,345.91
663744	R174	092082	UniFirst		
150203	01-0000-450-0000-8220-5805-0000-0				457.99
150203	01-0000-450-0000-8220-5805-0000-0				457.99
150203	01-0000-450-0000-8220-5805-0000-0				457.99
150203	01-0000-450-0000-8220-5805-0000-0				604.71
150260	01-0000-280-0000-3600-5805-6940-0				2,455.49
			Warrant Total		\$4,434.17
663745	R174	092150-1	U.S. BANK EQUIPMENT FINANCE		
150782	01-0000-260-0000-7550-5620-5700-0				11,022.19
			Warrant Total		\$11,022.19
663746	R174	092198	School Datebooks, Inc.		
152025	01-3725-490-1300-1000-5807-0000-4				7,047.01
			Warrant Total		\$7,047.01
663747	R174	092212-1	WECO SUPPLY CO		
151199	01-0000-490-1305-1000-4310-0000-0				507.60
			Warrant Total		\$507.60

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PO #	Account #				
663748	R174	092294	CASCD		
152075	01-3010-400-1300-1000-5200-4250-5				420.00
			Warrant Total		\$420.00
663749	R174	092486-1	S & S WORLDWIDE, INC		
151327	01-0000-260-1270-1000-4310-6230-0				2,570.22
			Warrant Total		\$2,570.22
663750	R174	092495-1	AT&T DATACOMM, INC		
150542	01-0015-260-0001-2100-5600-4090-0				145.64
150542	01-0015-260-0001-2100-5930-4090-0				3.51
			Warrant Total		\$149.15
663751	R174	092539	Signature Systems Group		
150915	01-0000-490-1315-4200-4310-0000-0				3,744.68
			Warrant Total		\$3,744.68
663752	R174	092600	School Life		
151724	01-0000-320-1200-2700-5800-0000-0				493.67
			Warrant Total		\$493.67
663753	R174	092602	Focus on Unity in Education		
152082	01-3010-470-1200-1000-5200-4200-5				225.00
152082	01-3010-470-1200-2700-5200-4200-5				37.50
			Warrant Total		\$262.50
663754	R174	092604	Staff Development Resources		
152016	01-4203-260-1110-2140-5200-0000-4				239.00
			Warrant Total		\$239.00
663755	R174	092611	Double Tree by Hilton		
152072	01-3010-600-1200-1000-5200-4250-5				278.00
			Warrant Total		\$278.00
663756	R174	092633	Hilton Garden Inn		
152073	01-3010-600-1200-1000-5200-4250-5				259.90
			Warrant Total		\$259.90
663757	R175	108	ARLEEN M ALVES		
	01-0000-260-0000-7300-5200-5550-0				12.88
			Warrant Total		\$12.88
663758	R175	518	MARTY BITTER		
	01-0000-260-0000-7200-5200-3010-0				241.98
			Warrant Total		\$241.98
663759	R175	1535	MARIA E DE LA CERDA		
	01-0000-260-0000-7300-5200-5550-0				16.80
			Warrant Total		\$16.80
663760	R175	1386	RACHEL ROSARIO DONATELLI		
	01-0000-260-1105-1000-5200-6600-0				224.56
			Warrant Total		\$224.56

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PO #	Account #				
663761	R175	1492	CYNTHIA A. FUKUYAMA		
			01-0000-260-0000-3160-5200-6040-0		185.64
			Warrant Total		\$185.64
663762	R175	5744	Don Floyd		
			01-0000-260-1105-1000-5200-6600-0		53.76
			Warrant Total		\$53.76
663763	R175	1907	HILDA GARNICA		
			01-0000-260-0000-7180-5200-6910-0		47.80
			Warrant Total		\$47.80
663764	R175	2255	RICHARD J HARMON		
			01-0000-260-0000-2420-5200-6240-0		86.46
			Warrant Total		\$86.46
663765	R175	2640	GREGORY STEVEN JOHNSON		
			01-0000-260-0000-2420-5200-6240-0		112.84
			Warrant Total		\$112.84
663766	R175	3109	EMELDA A. MACADANGDANG		
			01-0015-260-0000-7180-4300-6910-0		89.22
			Warrant Total		\$89.22
663767	R175	4121	NORBERTO PUENTE		
			01-0000-260-0000-3160-5200-6040-0		141.68
			Warrant Total		\$141.68
663768	R175	4724	MARILOU C. SAVANT		
			01-0000-260-1105-1000-5200-6600-0		117.60
			Warrant Total		\$117.60
663769	R175	5330	DONNA VAN HOOGMOED		
			01-0000-260-1105-1000-5200-6600-0		26.88
			Warrant Total		\$26.88
663770	R175	5333	KIMBERLY MANTOOTH VAN LOON		
			01-0000-260-1110-2130-5200-6220-0		86.54
			Warrant Total		\$86.54
663771	R175	5531	JANE WIEBE		
			01-0000-260-1105-1000-5200-6600-0		80.64
			Warrant Total		\$80.64
663772	R175	9456	ANGELA KAY VILLANUEVA		
			01-4035-260-1110-2140-5200-0000-4		100.00
			Warrant Total		\$100.00
663773	R175	9443	SHANE MASON		
			01-0000-400-1300-1000-5200-0000-0		383.05
			Warrant Total		\$383.05
663774	R175	9687	FERMIN GUZMAN		
			01-0000-480-3550-2700-5200-0000-0		59.89
			Warrant Total		\$59.89

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663775	R175	10181	JAIME BRAVO		
			01-0000-260-0000-7700-5200-5050-0		43.91
			Warrant Total		\$43.91
663776	R175	10214	FRANK JAVIER GUILLEN		
			01-0000-260-0000-7700-5200-5050-0		184.52
			01-0000-260-0000-7700-5200-5050-0		252.28
			Warrant Total		\$436.80
663777	R175	10356	STEVEN MARK ALEXANDER		
			01-0000-260-0000-7700-5200-5050-0		60.76
			Warrant Total		\$60.76
663778	R175	10512	EBONY SHANAE HAILEY		
			01-6500-260-5770-1190-5200-0000-0		134.90
			Warrant Total		\$134.90
663779	R175	10536	STEPHANIE JANELL LOPEZ		
			01-5640-260-0000-3140-5200-0000-2		57.18
			Warrant Total		\$57.18
663780	R175	10573	MARCO JOSEPH MATTALIANO		
			01-0000-260-0000-7700-5200-5050-0		71.12
			01-0000-260-0000-7700-5200-5050-0		217.00
			Warrant Total		\$288.12
663781	R175	10586	TERRENCE GENE CANEPA		
			01-0000-260-0000-7700-5200-5050-0		237.35
			Warrant Total		\$237.35
663782	R175	10662	SAMUEL J MENDEZ		
			01-0000-260-0000-2420-5200-6240-0		169.06
			Warrant Total		\$169.06
663783	R175	10665	JAMIE SMITH		
			01-0000-260-0000-2420-5200-6240-0		29.96
			Warrant Total		\$29.96
663784	R176	058210	STATE BOARD OF EQUALIZATION		
150408			13-5310-000-0000-0000-9550-0000-0		23.94
			Warrant Total		\$23.94
663785	R176	059888	TALKINGTON AIR COND.		
150410			13-5310-260-0000-8110-5640-9260-0		1,321.20
150410			13-5310-390-0000-8110-5640-0000-0		250.20
150410			13-5310-400-0000-8110-5640-0000-0		80.00
150410			13-5310-490-0000-8110-5640-0000-0		240.00
150410			13-5310-560-0000-8110-5640-0000-0		80.00
150410			13-5310-600-0000-8110-5640-0000-0		40.00
			Warrant Total		\$2,011.40

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PO #	Account #				
663786	R176	890180	CULLIGAN BOTTLED WATER		
150382	13-5310-260-0000-3700-5650-0000-0				13.00
150382	13-5310-260-0000-3700-5650-0000-0				13.00
150382	13-5310-260-0000-3700-5650-0000-0				13.00
150382	13-5310-260-0000-3700-5650-0000-0				50.80
150382	13-5310-260-0000-3700-5650-0000-0				50.80
150382	13-5310-260-0000-8110-5640-0000-0				14.00
150382	13-5310-260-0000-8110-5640-0000-0				14.00
150382	13-5310-260-0000-8110-5640-0000-0				14.00
150382	13-5310-260-0000-8110-5640-0000-0				51.80
150382	13-5310-260-0000-8110-5640-0000-0				51.80
Warrant Total					\$286.20
663787	R176	920213-1	GOODMAN FOOD PRODUCTS INC		
150384	13-5310-000-0000-0000-9320-0000-0				396.00
150384	13-5310-000-0000-0000-9320-0000-0				588.00
150384	13-5310-000-0000-0000-9320-0000-0				1,020.00
Warrant Total					\$2,004.00
663788	R176	973640	PRAXAIR		
150402	13-5310-260-0000-8110-5640-0000-0				65.49
Warrant Total					\$65.49
663789	R176	976120	PURCHASE POWER		
150399	13-5310-260-0000-3700-5910-0000-0				22.69
Warrant Total					\$22.69
663790	R176	989460	PLASTIC PACKAGE INC		
150400	13-5310-000-0000-0000-9320-0000-0				5,468.50
Warrant Total					\$5,468.50
663791	R176	902080	The Platinum Packaging Group		
150401	13-5310-000-0000-0000-9320-0000-0				7,502.00
150401	13-5310-000-0000-0000-9320-0000-0				10,530.00
Warrant Total					\$18,032.00
663792	R176	950380	Valley Food Service		
150415	13-5310-000-0000-0000-9320-0000-0				1,467.00
150415	13-5310-000-0000-0000-9320-0000-0				1,900.55
150415	13-5310-000-0000-0000-9320-0000-0				4,853.48
Warrant Total					\$8,221.03
663793	R176	090670	Case Parts Company		
150380	13-5310-260-0000-8110-5640-9260-0				103.81
Warrant Total					\$103.81
663794	R176	893720	Mission Linen Supply		
150394	13-5310-260-0000-3700-5650-0000-0				788.40
Warrant Total					\$788.40

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663795	R176	091478	P & R PAPER SUPPLY CO.		
150414	13-5310-000-0000-0000-9320-0000-0				693.12
150414	13-5310-000-0000-0000-9320-0000-0				1,207.50
150414	13-5310-000-0000-0000-9320-0000-0				2,865.80
150414	13-5310-000-0000-0000-9320-0000-0				4,057.20
				Warrant Total	\$8,823.62
663796	R176	092186	Pepsi Cola		
150397	13-5310-000-0000-0000-9320-0000-0				2,989.20
150397	13-5310-260-0202-3700-4700-0000-0				4,895.20
				Warrant Total	\$7,884.40
663797	R177	037570	MADERA PRODUCE		
150392	13-5310-260-0000-3700-4704-0000-0				25,065.50
150392	13-5370-260-0000-3700-4704-0000-0				116,247.45
				Warrant Total	\$141,312.95
663798	R177	053414	EARTH GRAINS		
150385	13-5310-260-0000-3700-4705-0000-0				15,720.35
				Warrant Total	\$15,720.35
663799	R177	923970	TYSON FOODS, INC		
150411	13-5310-000-0000-0000-9320-0000-0				8,261.76
				Warrant Total	\$8,261.76
663800	R177	977640	FOCUS PACKAGING		
150386	13-5310-000-0000-0000-9320-0000-0				528.00
				Warrant Total	\$528.00
663801	R177	049233	PRODUCER'S DAIRY		
150403	13-5310-260-0000-3700-4701-0000-0				71,516.10
				Warrant Total	\$71,516.10
663802	R177	053990	SAVE MART OF MODESTO		
150405	13-5310-260-0000-3700-4700-0000-0				30.95
				Warrant Total	\$30.95
663803	R177	969830	Integrated Food Service		
150390	13-5310-000-0000-0000-9320-0000-0				546.28
				Warrant Total	\$546.28
663804	R177	092160	Auto-Chlor System of Fresno, Inc		
152095	13-5310-260-0000-8110-5640-9260-0				95.20
152095	13-5310-260-0000-8110-5640-9260-0				300.16
				Warrant Total	\$395.36
663805	R177	092233	American Business Machines		
150416	13-5310-260-0000-3700-5650-0000-0				122.88
150416	13-5310-260-0000-3700-5650-0000-0				485.97
				Warrant Total	\$608.85
663806	R177	092578	Ag Link, Inc		
151501	13-5310-000-0000-0000-9320-0000-0				2,092.05
				Warrant Total	\$2,092.05

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PO #	Account #				
663807	R178	149	ROSEMARY G. ANGELES		
	13-5310-260-0000-3700-5230-0000-0				94.08
			Warrant Total		\$94.08
663808	R178	232	LORETTA RENEE ARTER		
	13-5310-260-0000-3700-5230-0000-0				73.36
			Warrant Total		\$73.36
663809	R178	250	BRENDA ATKINS		
	13-5310-260-0000-3700-5230-0000-0				124.88
			Warrant Total		\$124.88
663810	R178	5731	RHODA D. BLACK		
	13-5310-260-0000-3700-5230-0000-0				51.30
			Warrant Total		\$51.30
663811	R178	7255	MARIA GUADALUPE CORNIER		
	13-5310-260-0000-3700-5230-0000-0				28.56
			Warrant Total		\$28.56
663812	R178	1206	MARILYN F DAVI		
	13-5310-260-0000-3700-5230-0000-0				100.80
			Warrant Total		\$100.80
663813	R178	1298	TERESA DELEIJA		
	13-5310-260-0000-3700-5230-0000-0				53.76
			Warrant Total		\$53.76
663814	R178	1715	VIVIAN FRANCO		
	13-5310-260-0000-3700-5230-0000-0				53.76
			Warrant Total		\$53.76
663815	R178	1848	DORA A GARCIA		
	13-5310-260-0000-3700-5230-0000-0				105.28
			Warrant Total		\$105.28
663816	R178	2061	MARIA G GONZALEZ		
	13-5310-260-0000-3700-5230-0000-0				38.08
			Warrant Total		\$38.08
663817	R178	9054	IRMA GURROLA		
	13-5310-260-0000-3700-5230-0000-0				41.04
			Warrant Total		\$41.04
663818	R178	2627	ROSEMARY JIMENEZ		
	13-5310-260-0000-3700-5230-0000-0				36.96
			Warrant Total		\$36.96
663819	R178	2728	JESSICA E KELLEY		
	13-5310-260-0000-3700-5230-0000-0				33.00
			Warrant Total		\$33.00
663820	R178	8415	LYNN MARLENE KELLEY		
	13-5310-260-0000-3700-5230-0000-0				96.70
			Warrant Total		\$96.70

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663821	R178	2760	SHARON KEIKO KIMURA		
			13-5310-260-0000-3700-5230-0000-0		40.84
				Warrant Total	\$40.84
663822	R178	9062	MARIA FLORES		
			13-5310-260-0000-3700-5230-0000-0		51.52
				Warrant Total	\$51.52
663823	R178	7152	MARICELA MORENO		
			13-5310-260-0000-3700-5230-0000-0		53.20
				Warrant Total	\$53.20
663824	R178	8151	NORMA L LOPEZ		
			13-5310-260-0000-3700-5230-0000-0		25.20
				Warrant Total	\$25.20
663825	R178	8056	FRANCISCO V MAGOS		
			13-5310-260-0000-3700-5230-0000-0		7.20
				Warrant Total	\$7.20
663826	R178	3186	JACKIE MARLEY		
			13-5310-260-0000-3700-5230-0000-0		7.80
				Warrant Total	\$7.80
663827	R178	3530	MARSHA MOMARY		
			13-5310-600-0000-8200-5515-0000-0		47.04
				Warrant Total	\$47.04
663828	R178	3694	JOYCE NASH		
			13-5310-260-0000-3700-5230-0000-0		19.80
				Warrant Total	\$19.80
663829	R178	3831	ISABEL ORNELAS		
			13-5310-260-0000-3700-5230-0000-0		68.00
				Warrant Total	\$68.00
663830	R178	7850	KIMBERLY S. PEDROZA		
			13-5310-260-0000-3700-5230-0000-0		3.36
				Warrant Total	\$3.36
663831	R178	4093	LYNDA POWELL		
			13-5310-260-0000-3700-5230-0000-0		67.20
				Warrant Total	\$67.20
663832	R178	4576	KIMBERLY RUSSELL		
			13-5310-260-0000-3700-5230-0000-0		33.00
				Warrant Total	\$33.00
663833	R178	8133	ALEJANDRA TAPIA		
			13-5310-260-0000-3700-5230-0000-0		119.20
				Warrant Total	\$119.20
663834	R178	5264	BLANCA ESTELLA ULTRERAS		
			13-5310-260-0000-3700-5230-0000-0		24.60
				Warrant Total	\$24.60

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Madera Unified School District

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Commercial Warrant Listing
For Warrants Dated 10/15/2014 to 10/15/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
663835	R178	5565	MICHAEL WILLIAMS		
			13-5310-260-0000-3700-5230-0000-0		104.10
				Warrant Total	\$104.10
663836	R178	9638	SUZANA JAUREGUI		
			13-5310-260-0000-3700-5230-0000-0		33.60
				Warrant Total	\$33.60
663837	R178	4445	KATHY A. RODRIGUEZ		
			13-5310-260-0000-3700-5230-0000-0		28.00
				Warrant Total	\$28.00
663838	R178	1094	JOSEPH SIMON CORREA		
			13-5310-260-0000-3700-5230-0000-0		6.72
				Warrant Total	\$6.72
663839	R178	10510	KATHLEEN ANN HEWITT		
			13-5310-260-0000-3700-5230-0000-0		1.68
				Warrant Total	\$1.68
663840	R178	10816	CHRYSTINA KRISANN MURILLO		
			13-5310-260-0000-3700-5230-0000-0		34.72
				Warrant Total	\$34.72
663841	R179	029179	THE HORN SHOP		
150066			01-1100-260-1255-4100-5640-6250-0		487.54
150066			01-1100-260-1255-4100-5640-6250-0		956.88
150066			01-1100-260-1255-4100-5640-6250-0		1,452.94
150066			01-1100-260-1255-4100-5640-6250-0		1,501.80
150066			01-1100-260-1255-4100-5640-6250-0		1,780.84
150663			01-0000-400-1355-4100-5640-2320-0		154.98
151302			01-1100-260-1255-1000-4310-6250-0		49.25
151307			01-1100-260-1255-1000-4310-6250-0		92.02
151307			01-1100-260-1255-1000-4310-6250-0		233.28
151578			01-1100-260-1255-1000-4310-6250-0		919.89
				Warrant Total	\$7,629.42
663842	R179	039206-4	MC GRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		
150004			01-6300-260-1200-1000-4100-6220-0		638.19
				Warrant Total	\$638.19
663843	R179	090026-1	PRAXAIR DISTRIBUTION, INC		
150229			01-0000-450-0000-8200-4300-0000-0		27.14
150229			01-0000-450-0000-8200-4300-0000-0		42.71
150229			01-0000-450-0000-8220-5800-0000-0		14.62
150229			01-0000-450-0000-8220-5800-0000-0		23.00
				Warrant Total	\$107.47
663844	R179	090026-2	PRAXAIR DISTRIBUTION, INC		
150229			01-0000-450-0000-8200-4300-0000-0		87.04
150229			01-0000-450-0000-8220-5800-0000-0		46.86
				Warrant Total	\$133.90

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Madera Unified School District

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Report Date: 10/15/2014

Commercial Warrant Listing
For Warrants Dated 10/15/2014 to 10/15/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
663845	R179	090080-1	HD SUPPLY FACILITIES MAINT., LTD		
150089	01-8150-450-0000-8110-4300-0000-0				447.43
			Warrant Total		\$447.43
663846	R179	090092	PRICKETTS DISBRIBUTING INC.		
150470	01-0000-620-0000-8210-5620-0000-0				122.80
			Warrant Total		\$122.80
663847	R179	091648-1	NORMAN S WRIGHT		
150086	01-8150-450-0000-8110-4300-0000-0				56.66
			Warrant Total		\$56.66
663848	R179	091851	Live Scan Fresno		
152092	01-9665-410-7110-1000-5842-8710-0				1,560.00
			Warrant Total		\$1,560.00
663849	R180	091358	MADERA POWDER COATING, INC.		
152115	01-8150-450-0000-8110-4300-0000-0				145.40
			Warrant Total		\$145.40
663850	R180	092576	Haney, James		
151474	01-0000-260-0000-2130-5801-5600-0				2,859.64
			Warrant Total		\$2,859.64
			District Totals	269 Warrants for	\$2,184,703.15

Fund Totals	Amount
01 - General Fund	\$1,765,724.08
11 - Adult Education	\$1,251.73
12 - Child Development	\$906.81
13 - Cafeteria	\$297,010.66
14 - Deferred Maintenance	\$46,116.87
40 - Special Reserve - Cap Outlay	\$73,693.00
Total	\$2,184,703.15

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 10/22/2014

BOARD DATE: 11/18/2014

REGISTER NUMBERS IN REQUEST:

R: 181, 182, 183, 184, 185, 186, 187, 188

R: _____

R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500	01 GENERAL FUND	-		-		
		<u>181</u>	- \$	23,461.21	-	
		<u>182</u>	- \$	20,187.57	-	
		<u>183</u>	- \$	120,585.43	-	
		<u>184</u>	- \$	2,666.26	-	
		<u>185</u>	- \$	1,039.03	-	
		<u>186</u>	- \$	421,214.52	-	
		<u>187</u>	- \$	220,815.69	-	
		<u>188</u>	- \$	5,993.67	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	\$ 815,963.38
83510	11 ADULT ED	<u>187</u>	- \$	1,198.50	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	\$ 1,198.50
83550	12 CHILD DEVELOPMENT	<u>184</u>	- \$	124.00	-	
		<u>187</u>	- \$	102.72	-	
		-		-	-	\$ 226.72
83540	13 CAFETERIA	<u>187</u>	- \$	4,916.26	-	
		-		-	-	\$ 4,916.26
83560	14 DEFERRED MAINT.	<u>183</u>	- \$	400.00	-	
		<u>186</u>	- \$	12,827.97	-	\$ 13,227.97
83680	15 PUPIL TRANS. EQUIP.	-		-	-	\$ -
83590	17 STONE SCHOLARSHIP	-		-	-	\$ -
	TRUST	-		-	-	\$ -
83530	25 DEVELOPER FEES	-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	
		-		-	-	\$ -

**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>183</u>	-	\$	4,200.00	-	
		-	-			\$	4,200.00
<u>83610</u>	<u>40 SPECIAL RESERVE</u>	<u>181</u>	-	\$	3,973.00	-	
		<u>183</u>	-	\$	2,400.00	-	
						\$	6,373.00
<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: \$ 846,105.83

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 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
664039	R181	024752	GENERAL BUILDERS SUPPLY CO.		
150136	01-8150-450-0000-8110-4300-0000-0				2,827.77
150165	01-0000-280-0000-3600-4300-6930-0				162.47
150278	01-0000-600-0000-8210-4300-0000-0				141.74
150279	01-0000-470-0000-8210-4300-0000-0				61.83
150280	01-0000-290-0000-8210-4300-0000-0				64.07
150281	01-0000-400-0000-8210-4300-0000-0				128.44
150282	01-0000-300-0000-8210-4300-0000-0				78.54
150283	01-0000-440-0000-8210-4300-0000-0				14.93
150372	01-0000-320-0000-8210-4300-0000-0				115.50
150446	01-0000-260-0000-7700-4300-5050-0				11.65
150705	01-0000-490-0000-8210-4300-0000-0				80.59
150848	01-0000-630-0000-8210-4300-0000-0				6.97
150889	01-0000-390-0000-8210-4300-0000-0				222.56
150945	01-0000-490-1315-4200-4310-0000-0				38.49
150984	01-0000-360-0000-8210-4300-0000-0				74.96
151001	01-0000-560-0000-8210-4300-0000-0				95.97
151151	01-0000-580-0000-8210-4300-0000-0				119.10
151444	01-0000-540-0000-8210-4300-0000-0				30.22
Warrant Total					\$4,275.80
664040	R181	026076-1	GRAINGER		
150216	01-8150-450-0000-8110-4300-0000-0				50.22
150216	01-8150-450-0000-8110-4300-0000-0				160.58
150216	01-8150-450-0000-8110-4300-0000-0				294.29
150216	01-8150-450-0000-8110-4300-0000-0				509.02
150216	01-8150-450-0000-8110-4300-0000-0				565.67
Warrant Total					\$1,579.78
664041	R181	026322	GRAYLIFT INC		
150202	01-0000-450-0000-8220-5800-0000-0				149.34
Warrant Total					\$149.34
664042	R181	890785-1	GRAYBAR ELECTRIC CO., INC.		
150217	01-8150-450-0000-8110-4300-0000-0				24.15
Warrant Total					\$24.15
664043	R181	910434	MADERA POLICE DEPARTMENT		
150131	01-8150-450-0000-8110-5800-0000-0		MILLVIEW RENEWAL		50.00
150131	01-8150-450-0000-8110-5800-0000-0		MLK RENEWAL		50.00
150131	01-8150-450-0000-8110-5800-0000-0		MUSD-STADIUM RENWL		50.00
150131	01-8150-450-0000-8110-5800-0000-0		PARKWD RENEWAL		50.00
152004	01-0000-400-1300-2700-5800-0000-0				100.00
152004	01-0000-400-1300-2700-5800-0000-0				100.00
152004	01-0000-400-1300-2700-5800-0000-0		MHS		100.00
152118	01-0000-520-0000-8300-5800-0000-0		SV ALARM		50.00
152200	01-0000-580-1200-2700-5800-0000-0		#50384/WASH		50.00
Warrant Total					\$600.00

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Madera Unified School District

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Report Date: 10/21/2014

Commercial Warrant Listing

For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664044	R181	935660	LINCOLN EQUIPMENT		
150221	01-0000-450-0000-8200-4300-5170-0				9.30
150221	01-0000-450-0000-8200-4300-5170-0				137.77
150221	01-0000-450-0000-8200-4300-5170-0				236.24
150221	01-0000-450-0000-8200-4300-5170-0				278.24
150221	01-0000-450-0000-8200-4300-5170-0				776.81
150221	01-0000-450-0000-8200-4300-5170-0				998.33
150221	01-0000-450-0000-8200-4300-5170-0				1,081.40
150221	01-0000-450-0000-8200-4300-5170-0				1,126.39
150221	01-0000-450-0000-8200-4300-5170-0				1,343.07
150221	01-0000-450-0000-8200-4300-5170-0				1,587.59
			Warrant Total		\$7,575.14
664045	R181	946630-1	NATIONAL TONER AND INK		
150768	01-0000-490-1300-1000-4310-1580-0				70.20
150768	01-0000-490-1300-1000-4310-1580-0				170.64
150768	01-0000-490-1300-1000-4310-1580-0				284.04
150768	01-0000-490-1300-1000-4310-1580-0				439.02
			Warrant Total		\$963.90
664046	R181	090058	JOHNSTONE SUPPLY		
150223	01-8150-450-0000-8110-4300-0000-0				780.14
150223	01-8150-450-0000-8110-4300-0000-0				1,103.14
			Warrant Total		\$1,883.28
664047	R181	090079-1	GEARY PACIFIC CORP.		
150198	01-8150-450-0000-8110-4300-0000-0				214.05
150198	01-8150-450-0000-8110-4300-0000-0				391.91
			Warrant Total		\$605.96
664048	R181	090128-1	GW SCHOOL SUKPLY FRESNO WEST		
151893	01-0000-380-1200-1000-4310-0000-0				241.99
151893	01-0000-380-1200-1000-4310-0000-0				257.66
			Warrant Total		\$499.65
664049	R181	090230-1	LOWE'S		
150567	01-0000-300-0000-8210-4300-0000-0				50.54
			Warrant Total		\$50.54
664050	R181	090431	MADERA MUNICIPAL GOLF COURSE		
152189	01-0000-490-1315-4200-5808-0000-0		MADERA SO HI SCHL		66.00
			Warrant Total		\$66.00
664051	R181	091143	GOLF CAR CENTRAL SERVICE		
150213	01-8150-450-0000-8110-5640-0000-0				86.48
150213	01-8150-450-0000-8110-5640-0000-0				915.92
			Warrant Total		\$1,002.40
664052	R181	091496-1	OMNI CHEER		
151927	01-0000-490-1315-4200-4310-0000-0				2,625.54
			Warrant Total		\$2,625.54

Fiscal Year: 2015

Madera Unified School District

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Report Date: 10/21/2014

Commercial Warrant Listing
For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664053	R181	092119	Link 3 Integration, Inc		
150134	01-8150-450-0000-8110-4300-0000-0				598.59
150134	01-8150-450-0000-8110-5640-0000-0				115.00
150134	01-8150-450-0000-8110-5640-0000-0				115.00
150134	01-8150-450-0000-8110-5640-0000-0				330.00
150134	01-8150-450-0000-8110-5640-0000-0				345.00
			Warrant Total		\$1,503.59
664054	R181	092524	Nations Roofs		
150658	40-0000-480-0000-8500-6200-0000-0				3,973.00
			Warrant Total		\$3,973.00
664055	R181	092610	Madera County - Fairmead Landfill		
151750	01-0000-450-0000-8200-5550-0000-0				56.14
			Warrant Total		\$56.14
664056	R182	026321-1	GRADUATE SERVICES, LTD		
150858	01-0000-490-1300-1000-4310-0000-0				73.60
			Warrant Total		\$73.60
664057	R182	042629	J W MYERS, INC		
150220	01-8150-450-0000-8110-4300-0000-0				16.75
150220	01-8150-450-0000-8110-4300-0000-0				16.75
150220	01-8150-450-0000-8110-4300-0000-0				16.99
150220	01-8150-450-0000-8110-4300-0000-0				191.55
150982	01-0025-490-1305-1000-4300-0000-0				49.80
			Warrant Total		\$291.84
664058	R182	048688	POSTMASTER		
152163	01-0000-390-1200-2700-5910-0000-0				245.00
			Warrant Total		\$245.00
664059	R182	976150-3	HOME DEPOT CREDIT SERVICES		
150190	01-8150-450-0000-8110-4300-0000-0				25.14
150190	01-8150-450-0000-8110-4300-0000-0				178.97
150190	01-8150-450-0000-8110-5620-0000-0				2.28
150190	01-8150-450-0000-8110-5620-0000-0				16.27
			Warrant Total		\$222.66
664060	R182	090230-1	LOWE'S		
150191	01-8150-450-0000-8110-4300-0000-0				14.26
150191	01-8150-450-0000-8110-4300-0000-0				15.36
150191	01-8150-450-0000-8110-4300-0000-0				63.34
150191	01-8150-450-0000-8110-4300-0000-0				97.45
			Warrant Total		\$190.41
664061	R182	090431	MADERA MUNICIPAL GOLF COURSE		
152191	01-0000-490-1315-4200-5808-0000-0				90.00
			Warrant Total		\$90.00
664062	R182	090743	MADERA SOUTH HIGH SCHOOL - FFA		
152162	01-9170-420-1200-1000-5800-0000-0				220.00
			Warrant Total		\$220.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 10/21/2014

Commercial Warrant Listing
For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664063	R182	090923	PPG PITTSBURGH PAINT		
150224	01-8150-450-0000-8110-4300-0000-0				32.39
150224	01-8150-450-0000-8110-4300-0000-0				59.86
150224	01-8150-450-0000-8110-4300-0000-0				68.10
150224	01-8150-450-0000-8110-4300-0000-0				193.71
			Warrant Total		\$354.06
664064	R182	092017-1	GOGGLE INC.		
152099	01-0000-260-0000-7700-5885-5050-0				18,500.00
			Warrant Total		\$18,500.00
664065	R183	023261	FRESNO COUNTY OFFICE OF ED.		
152091	01-4203-260-1110-2140-5200-0000-4		1415-26-0673		1,650.00
			Warrant Total		\$1,650.00
664066	R183	053992-1	SAVE MART SUPERMARKET		
151288	01-0640-400-1300-1000-4310-0000-0				692.33
			Warrant Total		\$692.33
664067	R183	055248	SERVI-TECH CONTROLS, INC		
150084	01-8150-450-0000-8110-4300-0000-0				139.37
			Warrant Total		\$139.37
664068	R183	057115	SONITROL OF FRESNO		
151346	01-8150-450-0000-8110-5630-0000-0				138.00
151346	01-8150-450-0000-8110-5630-0000-0				138.00
151346	01-8150-450-0000-8110-5630-0000-0				173.07
151346	01-8150-450-0000-8110-5630-0000-0				186.61
151346	01-8150-450-0000-8110-5630-0000-0				256.85
151346	01-8150-450-0000-8110-5630-0000-0				329.71
151346	01-8150-450-0000-8110-5630-0000-0				360.50
			Warrant Total		\$1,582.74
664069	R183	060831-1	TESEI PETROLEUM, INC.		
150258	01-0000-280-0000-3600-4341-6930-0				381.87
150258	01-0000-280-0000-3600-4345-6930-0				1,361.62
			Warrant Total		\$1,743.49
664070	R183	062002-1	TRIARCO		
151168	01-0000-400-1310-1000-4310-0000-0				85.18
			Warrant Total		\$85.18
664071	R183	062585-1	UNISOURCE WORLDWIDE, INC.		
151139	01-0000-000-0000-0000-9320-0000-0				20,230.56
151139	01-0000-000-0000-0000-9320-0000-0				20,230.56
			Warrant Total		\$40,461.12
664072	R183	062676	UNITED PARCEL SERVICE		
151060	01-0000-260-0000-7200-5910-5600-0				98.90
			Warrant Total		\$98.90

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PO #	Account #		Description		
664073	R183	063568	VALLEY AIR CONDITIONING & REPAIR		
150119	35-9275-400-0000-8100-5802-9200-0				4,200.00
150366	01-8150-450-0000-8110-5800-0000-0				5,250.00
			Warrant Total		\$9,450.00
664074	R183	890086-1	TROXELL COMMUNICATIONS		
151861	01-3010-400-1300-1000-4385-4250-5				3,726.00
151901	01-3010-400-1300-1000-4385-4250-5				2,484.00
			Warrant Total		\$6,210.00
664075	R183	890573-1	SJVMP		
152142	01-3010-600-1200-1000-5200-4250-5		INIQUEZ/MOUA		740.00
			Warrant Total		\$740.00
664076	R183	890963-1	REFRIGERATION SUPPLIES DIST.		
150082	01-8150-450-0000-8110-4300-0000-0				1.53
150082	01-8150-450-0000-8110-4300-0000-0				6.14
150082	01-8150-450-0000-8110-4300-0000-0				48.77
150082	01-8150-450-0000-8110-4300-0000-0				203.89
150082	01-8150-450-0000-8110-4300-0000-0				476.83
150082	01-8150-450-0000-8110-4300-0000-0				731.03
150082	01-8150-450-0000-8110-4300-0000-0				923.41
			Warrant Total		\$2,391.60
664077	R183	918710-1	SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS		
151876	01-3010-260-1110-1000-5885-0000-5				5,000.00
			Warrant Total		\$5,000.00
664078	R183	920312	MADERA COUNTY OFFICE OF ED.		
152093	01-4203-260-1110-2140-5200-0000-4				100.00
			Warrant Total		\$100.00
664079	R183	931660-1	SEHI COMPUTER PRODUCTS INC		
151339	01-7400-390-1200-1000-4310-0000-0				4,931.29
			Warrant Total		\$4,931.29
664080	R183	933520-1	SHIFFLER EQUIPMENT SALES, INC.		
150085	01-8150-450-0000-8110-4300-0000-0				223.13
			Warrant Total		\$223.13
664081	R183	941390	VAVRINEK, TRINE, DAY & CO.		
152174	01-0000-260-0000-7190-5850-5600-0				14,000.00
			Warrant Total		\$14,000.00
664082	R183	970120-1	SCHOOL SPECIALTY INC.		
150023	01-1100-600-1200-1000-4310-6500-0				12,336.87
150023	01-1100-600-1200-1000-4400-6500-0				1,245.84
150424	01-0000-460-1200-1000-4310-0000-0				78.80
			Warrant Total		\$13,661.51
664083	R183	972510-3	CCIS		
152150	01-0000-350-3300-2700-5200-0000-0				350.00
			Warrant Total		\$350.00

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664084	R183	978850	CAL POLY		
152171	01-3550-490-3824-1000-5200-0000-0				125.00
			Warrant Total		\$125.00
664085	R183	994360-3	SCHOOL SPECIALTY/CLASSROOM DIRECT		
151620	01-0000-650-1200-1000-4310-0000-0				393.55
			Warrant Total		\$393.55
664086	R183	999470-1	SMART & FINAL		
150821	01-3725-400-1300-1000-4310-0000-4				257.33
			Warrant Total		\$257.33
664087	R183	090057	WILCO SUPPLY		
150079	01-8150-450-0000-8110-4300-0000-0				6.32
150079	01-8150-450-0000-8110-4300-0000-0				63.50
150079	01-8150-450-0000-8110-4300-0000-0				898.13
150079	01-8150-450-0000-8110-4300-0000-0				1,065.45
			Warrant Total		\$2,033.40
664088	R183	994120-1	SOUTHWEST SCHOOL & OFFICE SUPPLY		
151067	01-0000-000-0000-0000-9320-0000-0				1,905.12
151874	01-0000-000-0000-0000-9320-0000-0				86.05
			Warrant Total		\$1,991.17
664089	R183	090472-1	UNITED RENTALS NORTHWEST, INC.		
151974	01-0000-490-0000-8210-5620-0000-0				1,305.13
			Warrant Total		\$1,305.13
664090	R183	090565-1	US AIRCONDITIONING DISTRIBUTORS, INC		
150099	01-8150-450-0000-8110-4300-0000-0				142.86
150099	01-8150-450-0000-8110-4300-0000-0				210.86
150099	01-8150-450-0000-8110-4300-0000-0				307.88
150099	01-8150-450-0000-8110-4300-0000-0				461.60
			Warrant Total		\$1,123.20
664091	R183	090736-1	RIDDELL/ALL AMERICAN SPORTS CORP		
150770	01-0000-400-1315-4200-4310-0000-0				2,692.75
			Warrant Total		\$2,692.75
664092	R183	065586-1	WARD'S NATURAL SCIENCE		
151834	01-0000-400-1370-1000-4310-0000-0				243.98
			Warrant Total		\$243.98
664093	R183	091148-1	RUSSELL SIGLER INC.		
150081	01-8150-450-0000-8110-4300-0000-0				667.45
			Warrant Total		\$667.45
664094	R183	091193	RAY'S UPHOLSTERY		
151211	01-0000-260-0000-7200-5800-3010-0				284.00
			Warrant Total		\$284.00
664095	R183	091218-1	READ NATURALLY, INC		
151933	01-0000-290-1200-1000-4310-0000-0				162.80
			Warrant Total		\$162.80

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664096 150088	R183 01-8150-450-0000-8110-4300-0000-0	091498-1	TURF STAR, INC.		47.47
			Warrant Total		\$47.47
664097 150087 150087	R183 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	091789-1	TACONY CORPORATION		2.90 150.05
			Warrant Total		\$152.95
664098 150260 150260 151051	R183 01-0000-280-0000-3600-5805-6940-0 01-0000-280-0000-3600-5805-6940-0 01-0000-490-0000-8210-5800-0000-0	092082	UniFirst		445.10 545.29 89.93
			Warrant Total		\$1,080.32
664099 151714 151784	R183 40-0000-480-0000-8500-5800-0000-0 14-0010-360-0000-8110-5630-0000-0	092607	Quality Builders		2,400.00 400.00
			Warrant Total		\$2,800.00
664100 151960	R183 01-0000-400-0000-8210-4300-0000-0	092625	Wrestler's World		244.27
			Warrant Total		\$244.27
664101 151937 151937	R183 01-3550-490-3832-1000-4310-0000-0 01-3550-490-3832-1000-4400-0000-0	092628	Zahourek System, Inc.		1,112.67 3,839.50
			Warrant Total		\$4,952.17
664102 152119	R183 01-3550-400-3830-1000-5200-0000-0	092637	Omni Rancho Las Palmas Resort & Spa	R.ROSELING	403.95
			Warrant Total		\$403.95
664103 152131	R183 01-9665-410-7110-1000-5800-8710-0	092638	Valley Diagnostics Inc.		1,200.00
			Warrant Total		\$1,200.00
664104 152152	R183 01-0000-350-3300-2700-5200-0000-0	092639	Bahia Hotel		258.00
			Warrant Total		\$258.00
664105 152185 152185 152185 152185	R183 01-0000-260-0000-7700-5200-5050-0 01-0000-260-0000-7700-5200-5050-0 01-0000-260-0000-7700-5200-5050-0 01-0000-260-0000-7700-5200-5050-0	092643	Holiday Inn Express - Sacramento	J.BRAVO J.GLANTZ M.VALDEZ T.GALVAN	413.97 413.97 413.97 413.97
			Warrant Total		\$1,655.88
664106	R184 01-0000-280-0000-3600-5200-6940-0	7985	LIZBETH BARAJAS GUTIERREZ		8.33
			Warrant Total		\$8.33
664107	R184 01-0000-280-0000-3600-5200-6940-0	585	JEANETTE S LOPEZ		8.12
			Warrant Total		\$8.12

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664108	R184	7251	ELIZABETH BRINCEFIELD		
	01-0000-280-0000-3600-5200-6940-0				12.45
			Warrant Total		\$12.45
664109	R184	732	CYNDI K. CALLICOTT		
	01-0000-280-0000-3600-5200-6940-0				6.13
			Warrant Total		\$6.13
664110	R184	3017	BEATRICE CONTRERAS		
	01-0000-280-0000-3600-5200-6940-0				22.26
			Warrant Total		\$22.26
664111	R184	1142	MICHAEL L COX		
	01-0000-280-0000-3600-5200-6940-0				16.59
			Warrant Total		\$16.59
664112	R184	1330	KRYSTAL MARIE SOUZA		
	01-0000-280-0000-3600-5200-6940-0				29.39
			Warrant Total		\$29.39
664113	R184	1556	KATHY M EVANS		
	01-0015-260-1250-1000-5200-0000-0				40.88
			Warrant Total		\$40.88
664114	R184	7787	ARELIS L GARCIA		
	01-0000-260-0000-7300-5200-5550-0				31.65
	01-0000-260-0000-7300-5200-5550-0				34.65
			Warrant Total		\$66.30
664115	R184	2248	LISA HARDIN		
	01-0000-280-0000-3600-5200-6940-0				13.87
			Warrant Total		\$13.87
664116	R184	2322	NADINE TRACY-MARIE HERBERT		
	01-0000-280-0000-3600-5200-6940-0				11.64
			Warrant Total		\$11.64
664117	R184	2640	GREGORY STEVEN JOHNSON		
	01-0000-260-0000-2420-5200-6240-0				91.45
			Warrant Total		\$91.45
664118	R184	1143	SANDRA LEE KELLY		
	01-0000-490-1358-1000-4310-0000-0				332.13
			Warrant Total		\$332.13
664119	R184	7645	NICK LUCKESI		
	01-0000-450-0000-8200-5200-0000-0				93.52
			Warrant Total		\$93.52
664120	R184	7669	OLIMPIA INFANTE MARTINEZ		
	01-0000-280-0000-3600-5200-6940-0				22.87
			Warrant Total		\$22.87
664121	R184	366	BREANNA DENISE LOPEZ		
	01-0000-000-0000-0000-9514-0000-0				568.48
			Warrant Total		\$568.48

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664122	R184	3584	LETICIA A. LOPEZ		
			12-9226-260-0001-1000-5200-0000-0		124.00
				Warrant Total	\$124.00
664123	R184	7695	JASON JACOB MOSS		
			01-0000-280-0000-3600-5200-6940-0		12.45
				Warrant Total	\$12.45
664124	R184	3926	JENNIFER MARIE PATRICK		
			01-0000-260-1270-1000-5200-6230-0		123.76
				Warrant Total	\$123.76
664125	R184	4249	ALAN ANTHONY REVILLA		
			01-9170-400-1300-1000-5200-7340-0		414.40
				Warrant Total	\$414.40
664126	R184	4323	SONIA CARMINA BAUTISTA		
			01-0000-280-0000-3600-5200-6940-0		54.51
				Warrant Total	\$54.51
664127	R184	4755	RON SCHOETTLER		
			01-0000-280-0000-3600-5200-6940-0		16.01
				Warrant Total	\$16.01
664128	R184	5301	SANTIAGO VALDEZ		
			01-0000-280-0000-3600-5200-6940-0		7.23
				Warrant Total	\$7.23
664129	R184	5785	JOSE ACOSTA VALLADARES		
			01-0000-280-0000-3600-5200-6940-0		71.57
				Warrant Total	\$71.57
664130	R184	7065	THOMAS RAY WHITAKER		
			01-0000-280-0000-3600-5200-6940-0		8.65
				Warrant Total	\$8.65
664131	R184	9791	MARGARET VIGIL LOPEZ		
			01-0000-280-0000-3600-5200-6940-0		28.76
				Warrant Total	\$28.76
664132	R184	9816	CARLOS VELAZQUEZ		
			01-0000-280-0000-3600-5200-6940-0		9.65
				Warrant Total	\$9.65
664133	R184	9827	TIFFANY MARIE BRACK		
			01-0000-290-1200-1000-4310-0000-0		48.58
			01-0000-290-1200-1000-4310-0000-0		53.98
				Warrant Total	\$102.56
664134	R184	10181	JAIME BRAVO		
			01-0000-260-0000-7700-5200-5050-0		15.90
				Warrant Total	\$15.90
664135	R184	10205	MARCO A AGUILERA		
			01-0000-280-0000-3600-5200-6940-0		24.09
				Warrant Total	\$24.09

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664136	R184	10218	DAVID CHARLES HALLAM		
			01-0000-280-0000-3600-5200-6940-0		11.37
				Warrant Total	\$11.37
664137	R184	10244	JOHN L. MORALES		
			01-0000-280-0000-3600-5200-6940-0		22.86
				Warrant Total	\$22.86
664138	R184	10457	TAMI CARMICHAEL		
			01-5640-260-0000-3140-5200-0000-4		374.20
				Warrant Total	\$374.20
664139	R184	10630	BABATUNDE A ILORI		
			01-0000-260-0000-7180-5200-6910-0		17.00
				Warrant Total	\$17.00
664140	R184	10677	GARRETT NEAL DUKE		
			01-0000-280-0000-3600-5200-6940-0		6.88
				Warrant Total	\$6.88
664141	R185	982001-1	VERIZON WIRELESS		
			01-0000-260-0000-3900-5925-2550-0		530.10
			01-0000-260-0000-7150-5930-6110-0		76.02
			01-0000-260-0000-7150-5930-6900-0		38.01
			01-0000-260-0000-7400-5925-5260-0		38.01
			01-0000-260-0000-7540-5925-5850-0		37.78
			01-0000-450-0000-8200-5925-0000-0		108.11
				Warrant Total	\$828.03
664142	R185	092642	Spectrum Corporation		
			01-8150-450-0000-8110-4300-0000-0		22.00
				Warrant Total	\$22.00
664143	R185	000496	Reynoso Richard A.		
			01-0000-560-1200-2700-4300-0000-0		189.00
				Warrant Total	\$189.00
664144	R186	000073-1	A-Z BUS SALES		
150153			01-0000-000-0000-0000-9322-0000-0		112.93
150153			01-0000-000-0000-0000-9322-0000-0		137.60
150153			01-0000-000-0000-0000-9322-0000-0		718.73
				Warrant Total	\$969.26
664145	R186	005545-1	BARNES & NOBLE		
151473			01-0000-400-1335-1000-4310-0000-0		655.91
				Warrant Total	\$655.91
664146	R186	022600	47TH PLACE CARPET SHOP		
151965			14-0010-380-0000-8500-6200-0000-0		12,827.97
				Warrant Total	\$12,827.97
664147	R186	933600	ALPINE DRINKING WATER		
150149			01-0000-280-0000-3600-5800-6930-0		82.50
150149			01-0000-280-0000-3600-5800-6940-0		165.00
				Warrant Total	\$247.50

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664148	R186	982961	CRMA		
152202	01-0000-000-0000-0000-9516-0000-0		oct-dec 2nd qrt		387,999.25
			Warrant Total		\$387,999.25
664149	R186	090052-1	FASTENAL COMPANY		
150177	01-0000-280-0000-3600-4300-6930-0				373.98
			Warrant Total		\$373.98
664150	R186	090206	PG&E		
150243	01-0000-280-0000-3600-4345-6930-0				13.23
150243	01-0000-280-0000-3600-4345-6930-0				159.59
			Warrant Total		\$172.82
664151	R186	953030-1	CONCENTRA MEDICAL CENTER		
150852	01-0000-280-0000-3600-5842-6940-0				100.00
			Warrant Total		\$100.00
664152	R186	090893-1	BUSWEST		
150160	01-0000-000-0000-0000-9322-0000-0				283.83
150160	01-0000-000-0000-0000-9322-0000-0				1,414.61
150160	01-0000-000-0000-0000-9322-0000-0				2,797.38
			Warrant Total		\$4,495.82
664153	R186	091187	CREATIVE BUS SALES		
150173	01-0000-000-0000-0000-9322-0000-0				603.22
150173	01-0000-000-0000-0000-9322-0000-0				614.83
			Warrant Total		\$1,218.05
664154	R186	091547-1	Big 5 Corp		
151439	01-0000-390-1215-2700-4300-0000-0				682.56
			Warrant Total		\$682.56
664155	R186	092464-1	AMS, NET		
150666	01-7405-290-1200-1000-6485-0000-0				4,505.17
150668	01-7405-310-1200-1000-6485-0000-0				4,135.32
150751	01-7405-360-1200-1000-6485-0000-0				3,581.03
150798	01-7405-420-1200-1000-6485-0000-0				2,031.57
150809	01-7405-470-1200-1000-6485-0000-0				5,132.06
150913	01-7405-490-1300-1000-6485-0000-0				378.59
150966	01-7405-300-1200-1000-5600-0000-0				1,592.63
151071	01-7405-260-0000-7700-6485-0000-0				950.00
151071	01-7405-260-0000-7700-6485-0000-0				1,925.00
			Warrant Total		\$24,231.37
664156	R186	092641	Erin Ashley Drew		
152166	01-0610-260-1300-1000-4100-6260-0				68.00
			Warrant Total		\$68.00

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664157	R187	013706	CITY OF MADERA		
		01-0000-260-0000-8200-5530-5600-0			1,093.28
		01-0000-280-0000-8200-5530-6930-0			90.42
		01-0000-280-0000-8200-5530-6940-0			90.42
		01-0000-290-0000-8200-5530-0000-0			2,716.41
		01-0000-300-0000-8200-5530-0000-0			1,903.32
		01-0000-350-0000-8200-5530-0000-0			96.65
		01-0000-390-0000-8200-5530-0000-0			8,283.32
		01-0000-400-0000-8200-5530-0000-0			4,576.63
		01-0000-420-0000-8200-5530-0000-0			1,682.50
		01-0000-440-0000-8200-5530-0000-0			2,130.15
		01-0000-450-0000-8200-5530-0000-0			163.13
		01-0000-455-0000-8200-5530-0000-0			872.01
		01-0000-460-0000-8200-5530-0000-0			2,450.52
		01-0000-470-0000-8200-5530-0000-0			3,074.28
		01-0000-490-0000-8200-5530-0000-0			1,484.17
		01-0000-520-0000-8200-5530-0000-0			1,815.94
		01-0000-560-0000-8200-5530-0000-0			672.26
		01-0000-560-0000-8200-5530-0000-0			1,928.37
		01-0000-580-0000-8200-5530-0000-0			2,112.59
		01-0000-600-0000-8200-5530-0000-0			265.56
		01-0000-620-0000-8200-5530-0000-0			220.22
		01-0000-630-0000-8200-5530-0000-0			771.64
		01-0000-650-0000-8200-5530-0000-0			986.37
		01-0000-670-0000-8200-5530-0000-0			885.51
		11-0010-260-4110-8200-5530-0000-0			96.65
			Warrant Total		\$40,462.32

Commercial Warrant Listing
For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name		
PO #	Account #			Description	Amount
664158	R187	046275-1	PG&E		
	01-0000-260-0000-8200-5520-5600-0				4,153.34
	01-0000-280-0000-3600-4345-6930-0				712.67
	01-0000-280-0000-3600-4345-6930-0			maint.garage	2,988.11
	01-0000-280-0000-8200-5520-6930-0				43.48
	01-0000-290-0000-8200-5520-0000-0				6,219.50
	01-0000-300-0000-8200-5520-0000-0				4,593.77
	01-0000-310-0000-8200-5520-0000-0				6,429.60
	01-0000-320-0000-8200-5520-0000-0				2,551.45
	01-0000-350-0000-8200-5520-0000-0				872.13
	01-0000-360-0000-8200-5520-0000-0				4,230.73
	01-0000-380-0000-8200-5520-0000-0				2,607.73
	01-0000-390-0000-8200-5520-0000-0				13,476.64
	01-0000-400-0000-8200-5520-0000-0				22,078.16
	01-0000-420-0000-8200-5520-0000-0				39.43
	01-0000-440-0000-8200-5520-0000-0				5,769.42
	01-0000-450-0000-8200-5520-0000-0				1,902.69
	01-0000-455-0000-8200-5520-0000-0				403.64
	01-0000-460-0000-8200-5520-0000-0				3,977.35
	01-0000-470-0000-8200-5520-0000-0				8,267.44
	01-0000-480-0000-8200-5520-0000-0				379.90
	01-0000-490-0000-8200-5520-0000-0				32,197.31
	01-0000-495-0000-8200-5520-0000-0				233.20
	01-0000-520-0000-8200-5520-0000-0				4,942.67
	01-0000-560-0000-8200-5520-0000-0				6,877.43
	01-0000-570-0000-8200-5520-0000-0				2,780.53
	01-0000-600-0000-8200-5520-0000-0				9,043.59
	01-0000-620-0000-8200-5520-0000-0				5,880.77
	01-0000-650-0000-8200-5520-0000-0				43.16
	01-0000-670-0000-8200-5520-0000-0				4,649.16
	01-0015-260-0000-8200-5520-4090-0				362.84
	11-0010-260-4110-8200-5520-0000-0				145.74
	11-0010-260-4110-8200-5520-0000-0				872.13
	12-9226-260-0001-8200-5520-7910-0				102.72
	13-5310-260-0000-8200-5520-0000-0				3,768.88
				Warrant Total	\$163,597.31
664159	R187	046275-1	PG&E		
	01-0000-280-0000-8200-5520-6940-0				10.87
	01-0000-580-0000-8200-5520-0000-0				4,544.19
				Warrant Total	\$4,555.06

Commercial Warrant Listing
For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
664160	R187	944180	ALLIED WASTE SERVICES #917		
		01-0000-260-0000-8200-5550-5600-0		SEPT 2014	296.66
		01-0000-280-0000-8200-5550-6930-0		SEPT 2014	52.72
		01-0000-280-0000-8200-5550-6940-0		SEPT 2014	52.72
		01-0000-290-0000-8200-5550-0000-0		SEPT 2014	632.58
		01-0000-300-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-310-0000-8200-5550-0000-0		SEPT 2014	796.90
		01-0000-320-0000-8200-5550-0000-0		SEPT 2014	364.52
		01-0000-340-0000-8200-5550-0000-0		SEPT 2014	223.95
		01-0000-350-0000-8200-5550-0000-0		SEPT 2014	83.98
		01-0000-360-0000-8200-5550-0000-0		SEPT 2014	364.52
		01-0000-360-0000-8200-5550-7910-0		SEPT 2014	31.27
		01-0000-380-0000-8200-5550-0000-0		SEPT 2014	365.02
		01-0000-420-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-440-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-455-0000-8200-5550-0000-0		SEPT 2014	702.39
		01-0000-460-0000-8200-5550-0000-0		SEPT 2014	796.90
		01-0000-470-0000-8200-5550-0000-0		SEPT 2014	589.68
		01-0000-480-0000-8200-5550-0000-0		SEPT 2014	51.69
		01-0000-490-0000-8200-5550-0000-0		SEPT 2014	291.80
		01-0000-520-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-540-0000-8200-5550-0000-0		SEPT 2014	443.22
		01-0000-560-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-580-0000-8200-5550-0000-0		SEPT 2014	546.78
		01-0000-630-0000-8200-5550-0000-0		SEPT 2014	796.90
		01-0000-650-0000-8200-5550-0000-0		SEPT 2014	562.71
		01-0000-670-0000-8200-5550-0000-0		SEPT 2014	632.57
		11-0010-260-4110-8200-5550-0000-0		SEPT 2014	83.98
		13-5310-260-0000-8200-5550-0000-0		SEPT 2014	1,147.38
			Warrant Total		\$12,644.74
664161	R187	944180-1	ALLIED WASTE SERV. #917		
		01-0000-400-0000-8200-5550-0000-0		SEPT 2014	995.21
			Warrant Total		\$995.21
664162	R187	944180-2	ALLIED WASTE SVCS #917		
		01-0000-390-0000-8200-5550-0000-0		SEPT 2014	528.95
		01-0000-450-0000-8200-5550-0000-0		SEPT 2014	1,225.12
		01-0000-490-0000-8200-5550-0000-0		SEPT 2014	1,388.08
		01-0000-600-0000-8200-5550-0000-0		SEPT 2014	818.19
		01-0000-620-0000-8200-5550-0000-0		SEPT 2014	818.19
			Warrant Total		\$4,778.53
664163	R188	025024-1	GEORGE'S AUTO SUPPLY, INC		
150166		01-0000-000-0000-0000-9322-0000-0			833.89
150166		01-0000-280-0000-3600-4300-6930-0			25.30
			Warrant Total		\$859.19
664164	R188	910590	INA BIND		
150345		01-0000-260-0000-7550-4300-5700-0			1,542.00
			Warrant Total		\$1,542.00

Report Date: 10/21/2014

Commercial Warrant Listing
For Warrants Dated 10/21/2014 to 10/21/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664165	R188	980000	MADERA GLASS & MIRROR CO.		
150192	01-8150-450-0000-8110-4300-0000-0				18.38
150192	01-8150-450-0000-8110-4300-0000-0				36.42
150192	01-8150-450-0000-8110-4300-0000-0				435.10
150192	01-8150-450-0000-8110-5630-0000-0				105.00
150192	01-8150-450-0000-8110-5630-0000-0				155.00
150192	01-8150-450-0000-8110-5630-0000-0				175.00
			Warrant Total		\$924.90
664166	R188	987570	MADERA AUTO CENTER		
150181	01-0000-280-0000-3600-5640-6930-0				1,084.05
			Warrant Total		\$1,084.05
664167	R188	090064	MCMASTER-CARR SUPPLY CO.		
150209	01-8150-450-0000-8110-4300-0000-0				48.53
150209	01-8150-450-0000-8110-4300-0000-0				132.98
			Warrant Total		\$181.51
664168	R188	090100-1	KELLY PAPER		
151998	01-0000-000-0000-0000-9320-0000-0				909.11
			Warrant Total		\$909.11
664169	R188	090301	JOSEPHSON INSTITUTE		
151632	01-0000-560-1249-1000-5800-0000-0				43.91
			Warrant Total		\$43.91
664170	R188	092514	Novel Electronic Designs, Inc.		
151675	01-7400-390-1200-1000-4310-0000-0				449.00
			Warrant Total		\$449.00
			District Totals	132 Warrants for	\$846,105.83

Fund Totals	Amount
01 - General Fund	\$815,963.38
11 - Adult Education	\$1,198.50
12 - Child Development	\$226.72
13 - Cafeteria	\$4,916.26
14 - Deferred Maintenance	\$13,227.97
35 - County School Facilities Fund	\$4,200.00
40 - Special Reserve - Cap Outlay	\$6,373.00
Total	\$846,105.83

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE:	10/29/2014
BOARD DATE:	11/18/2014

R: 189	190	191	192	193	
R: 194	195	196	197	198	199
R: 200					

[illegible]

**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>190</u>	-	\$ 500.00	\$	500.00
<u>83520</u>	<u>74 ATHLETIC FUND</u>	-	-		\$	-

GRAND TOTAL: \$ 3,497,093.12

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: Melanie Serros (ACCOUNTS PAYABLE)

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

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

Fiscal Year: 2015

Madera Unified School District

Page 1 of 24

Report Date: 10/29/2014

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
664966	R189	025912-1	GOPHER		
151884	01-0000-390-1215-4200-4310-0000-0				234.76
151884	01-0000-390-1215-4200-4310-0000-0				777.57
			Warrant Total		\$1,012.33
664967	R189	026321-1	GRADUATE SERVICES, LTD		
150858	01-0000-490-1300-1000-4310-0000-0				937.17
			Warrant Total		\$937.17
664968	R189	029179	THE HORN SHOP		
150550	01-0000-490-1355-4100-5640-2320-0				460.58
151310	01-1100-260-1255-1000-4310-6250-0				813.78
			Warrant Total		\$1,274.36
664969	R189	047226	PECKS PRINTERY		
150212	01-8150-450-0000-8110-5800-0000-0				39.96
150212	01-8150-450-0000-8110-5800-0000-0				58.32
150212	01-8150-450-0000-8110-5800-0000-0				65.88
			Warrant Total		\$164.16
664970	R189	890785-1	GRAYBAR ELECTRIC CO., INC.		
150217	01-8150-450-0000-8110-4300-0000-0				23.11
150217	01-8150-450-0000-8110-4300-0000-0				47.56
			Warrant Total		\$70.67
664971	R189	910434	MADERA POLICE DEPARTMENT		
150131	01-8150-450-0000-8110-5800-0000-0		M&O FOR MADISON		50.00
			Warrant Total		\$50.00
664972	R189	913750	GOLDEN EAGLE CHARTER, INC.		
150168	01-0000-280-0000-3600-5865-6940-0				450.00
150168	01-0000-280-0000-3600-5865-6940-0				1,260.00
			Warrant Total		\$1,710.00
664973	R189	914910-1	LC SERVICES		
150172	01-0000-280-0000-3600-5800-6930-0				81.23
150172	01-0000-280-0000-3600-5800-6930-0				113.48
150172	01-0000-280-0000-3600-5800-6930-0				325.00
150172	01-0000-280-0000-3600-5800-6930-0				578.64
			Warrant Total		\$1,098.35

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name		
PO #	Account #		Description		Amount
664974	R189	915490-1	PLATT		
150228	01-0000-450-0000-8200-4300-0000-0		PO# 140441		-107.05
150228	01-0000-450-0000-8200-4300-0000-0		PO# 140441		-60.78
150228	01-0000-450-0000-8200-4300-0000-0		PO# 140441		-14.57
150228	01-0000-450-0000-8200-4300-0000-0		CREDIT		-10.85
150228	01-0000-450-0000-8200-4300-0000-0				6.50
150228	01-0000-450-0000-8200-4300-0000-0				8.96
150228	01-0000-450-0000-8200-4300-0000-0				21.00
150228	01-0000-450-0000-8200-4300-0000-0				36.54
150228	01-0000-450-0000-8200-4300-0000-0				39.15
150228	01-0000-450-0000-8200-4300-0000-0				63.80
150228	01-0000-450-0000-8200-4300-0000-0				89.85
150228	01-0000-450-0000-8200-4300-0000-0				103.69
150228	01-0000-450-0000-8200-4300-0000-0				110.44
150228	01-0000-450-0000-8200-4300-0000-0				158.82
150228	01-0000-450-0000-8200-4300-0000-0				268.92
150228	01-0000-450-0000-8200-4300-0000-0				291.59
150228	01-0000-450-0000-8200-4300-0000-0				687.87
150445	01-0000-260-0000-7700-4485-5050-0				83.89
150445	01-0000-260-0000-7700-4485-5050-0				181.72
			Warrant Total		\$1,959.49
664975	R189	920739-2	PSAT/NMSQT		
152293	01-0610-490-1300-3160-4310-2970-0		MADERA SOUTH HS		1,779.00
			Warrant Total		\$1,779.00
664976	R189	935660	LINCOLN EQUIPMENT		
150221	01-0000-450-0000-8200-4300-5170-0				967.49
150221	01-0000-450-0000-8200-4300-5170-0				1,025.28
			Warrant Total		\$1,992.77
664977	R189	946630-1	NATIONAL TONER AND INK		
150520	01-0000-260-0000-7300-4300-5550-0				416.94
150768	01-0000-490-1300-1000-4310-1580-0				384.48
150768	01-0000-490-1300-1000-4310-1580-0				1,652.40
			Warrant Total		\$2,453.82
664978	R189	976150-3	HOME DEPOT CREDIT SERVICES		
150190	01-8150-450-0000-8110-4300-0000-0		CREDIT		-391.12
150190	01-8150-450-0000-8110-4300-0000-0		CREDIT		-290.00
150190	01-8150-450-0000-8110-4300-0000-0		FOR PO# 140072		131.75
150190	01-8150-450-0000-8110-4300-0000-0				290.00
150190	01-8150-450-0000-8110-5620-0000-0		CREDIT		-35.56
150190	01-8150-450-0000-8110-5620-0000-0		CREDIT		-26.36
150190	01-8150-450-0000-8110-5620-0000-0		FOR PO# 140072		11.98
150190	01-8150-450-0000-8110-5620-0000-0				26.36
150441	01-0000-470-0000-8210-4300-0000-0				15.96
150463	01-0000-360-0000-8210-4300-0000-0				69.90
151166	01-0000-460-0000-8210-4300-0000-0				188.77
151809	01-0000-340-0000-8210-4300-0000-0				256.80
			Warrant Total		\$248.48

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664979	R189	980000	MADERA GLASS & MIRROR CO.		
150192	01-8150-450-0000-8110-4300-0000-0				47.38
150192	01-8150-450-0000-8110-4300-0000-0				87.96
150192	01-8150-450-0000-8110-4300-0000-0				240.48
150192	01-8150-450-0000-8110-5630-0000-0				105.00
150192	01-8150-450-0000-8110-5630-0000-0				105.00
150192	01-8150-450-0000-8110-5630-0000-0				145.00
			Warrant Total		\$730.82
664980	R189	987570	MADERA AUTO CENTER		
150181	01-0000-000-0000-0000-9322-0000-0				46.44
150181	01-0000-000-0000-0000-9322-0000-0				270.00
150181	01-0000-000-0000-0000-9322-0000-0				351.00
150181	01-0000-280-0000-3600-5640-6930-0				93.64
			Warrant Total		\$761.08
664981	R189	090020-1	LAWSON PRODUCTS		
150179	01-0000-280-0000-3600-4340-6930-0				235.06
			Warrant Total		\$235.06
664982	R189	090021	LEE'S SERVICE		
150180	01-0000-000-0000-0000-9322-0000-0				247.58
			Warrant Total		\$247.58
664983	R189	090026-1	PRAXAIR DISTRIBUTION, INC		
150229	01-0000-450-0000-8200-4300-0000-0				21.03
150229	01-0000-450-0000-8200-4300-0000-0				26.08
150229	01-0000-450-0000-8200-4300-0000-0				69.66
150229	01-0000-450-0000-8220-5800-0000-0				11.32
150229	01-0000-450-0000-8220-5800-0000-0				14.05
150229	01-0000-450-0000-8220-5800-0000-0				37.51
			Warrant Total		\$179.65
664984	R189	090053-1	HILTI INC		
150218	01-8150-450-0000-8110-4300-0000-0				136.59
			Warrant Total		\$136.59
664985	R189	090061	Madera Small Engine & Marine Repair		
150207	01-8150-450-0000-8110-4300-0000-0				44.12
150207	01-8150-450-0000-8110-4300-0000-0				270.54
150207	01-8150-450-0000-8110-5640-0000-0				150.00
150207	01-8150-450-0000-8110-5640-0000-0				200.00
			Warrant Total		\$664.66
664986	R189	090067-1	PPG ARCHITECTURAL FINISHES		
150872	01-0045-400-1315-4200-4300-0000-0				338.59
			Warrant Total		\$338.59
664987	R189	090070-2	MWE		
150106	01-8150-450-0000-8110-4300-0000-0				404.00
			Warrant Total		\$404.00

Fiscal Year: 2015

Madera Unified School District

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Report Date: 10/29/2014

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
664988	R189	090092	PRICKETTS DISBRIBUTING INC.		
151198	01-0000-490-1305-1000-4310-0000-0				15.00
			Warrant Total		\$15.00
664989	R189	990920-1	PATTERSON MEDICAL SUPPLY		
151090	01-0000-490-1315-4200-4310-0000-0				113.34
151090	01-0000-490-1315-4200-4310-0000-0				7,452.62
151769	01-0000-400-1315-4200-4310-0000-0				6,610.85
			Warrant Total		\$14,176.81
664990	R189	901840-1	HAZARD MANAGEMENT SERVICE INC.		
150111	01-8150-450-0000-8110-5800-0000-0				906.00
150111	01-8150-450-0000-8110-5800-0000-0				914.75
			Warrant Total		\$1,820.75
664991	R189	090166-1	INDUSTRIAL CASTER & WHEEL CO., INC		
150096	01-8150-450-0000-8110-4300-0000-0				587.52
			Warrant Total		\$587.52
664992	R189	090230-1	LOWE'S		
150191	01-8150-450-0000-8110-4300-0000-0				6.96
150191	01-8150-450-0000-8110-4300-0000-0				14.30
150191	01-8150-450-0000-8110-4300-0000-0				19.47
150191	01-8150-450-0000-8110-4300-0000-0				51.78
150191	01-8150-450-0000-8110-4300-0000-0				53.34
150191	01-8150-450-0000-8110-4300-0000-0				63.71
150191	01-8150-450-0000-8110-4300-0000-0				96.44
150191	01-8150-450-0000-8110-4300-0000-0				100.17
150191	01-8150-450-0000-8110-4300-0000-0				142.42
150191	01-8150-450-0000-8110-4300-0000-0				188.51
150191	01-8150-450-0000-8110-4300-0000-0				221.36
			Warrant Total		\$958.46
664993	R189	090898-1	PAPE' KENWORTH		
150241	01-0000-280-0000-3600-5640-6930-0				323.29
			Warrant Total		\$323.29

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PO #	Account #				
664994	R189	090923-1	PPG-PITTSBURG PAINTS		
150224	01-8150-450-0000-8110-4300-0000-0				20.79
150224	01-8150-450-0000-8110-4300-0000-0				32.39
150224	01-8150-450-0000-8110-4300-0000-0				57.72
150224	01-8150-450-0000-8110-4300-0000-0				59.86
150224	01-8150-450-0000-8110-4300-0000-0				90.68
150224	01-8150-450-0000-8110-4300-0000-0				92.52
150224	01-8150-450-0000-8110-4300-0000-0				99.05
150224	01-8150-450-0000-8110-4300-0000-0				244.12
150224	01-8150-450-0000-8110-4300-0000-0				253.78
150224	01-8150-450-0000-8110-4300-0000-0				268.56
150224	01-8150-450-0000-8110-4300-0000-0				443.00
150224	01-8150-450-0000-8110-4300-0000-0				448.72
150224	01-8150-450-0000-8110-4300-0000-0				527.75
150534	01-0000-490-1315-4200-4310-0000-0				169.29
150534	01-0000-490-1315-4200-4310-0000-0				208.87
151120	01-0000-560-1215-2700-4300-0000-0				197.65
151120	01-0000-560-1215-2700-4300-0000-0				239.46
			Warrant Total		\$3,454.21
664995	R189	091143	GOLF CAR CENTRAL SERVICE		
150213	01-8150-450-0000-8110-5640-0000-0				215.88
			Warrant Total		\$215.88
664996	R189	091531	PRO T's		
151464	01-0000-390-1215-4200-5800-0000-0				155.52
			Warrant Total		\$155.52
664997	R189	091648-1	NORMAN S WRIGHT		
150086	01-8150-450-0000-8110-4300-0000-0				323.64
150086	01-8150-450-0000-8110-4300-0000-0				399.60
			Warrant Total		\$723.24
664998	R189	091656-1	Newegg, Inc		
150783	01-0000-260-0000-7700-4385-5050-0				37.61
150783	01-0000-260-0000-7700-4385-5050-0				236.82
			Warrant Total		\$274.43
664999	R189	092119	Link 3 Integration, Inc		
150134	01-8150-450-0000-8110-5640-0000-0				272.50
150134	01-8150-450-0000-8110-5640-0000-0				460.00
			Warrant Total		\$732.50
665000	R189	092474	Madera Pest Control		
150657	01-0000-450-0000-8200-5800-0000-0		BAL 6/28/14		100.00
150657	01-0000-450-0000-8200-5800-0000-0				1,025.00
			Warrant Total		\$1,125.00
665001	R189	092494	Highlands Energy Solutions		
150117	01-6230-260-0000-8500-6200-0000-0				8,669.40
			Warrant Total		\$8,669.40

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PO #	Account #		Description		
665002	R189	092541-1	GETTY IMAGES		
150940	01-0000-260-1110-1000-5885-5600-0				166.67
			Warrant Total		\$166.67
665003	R189	092575	Prime Time Sports		
151472	01-0000-600-1215-2700-4300-0000-0				906.94
151771	01-0000-560-1215-2700-4300-0000-0				1,927.80
151977	01-0000-490-1315-4200-5800-0000-0				3,097.56
			Warrant Total		\$5,932.30
665004	R190	026321-1	GRADUATE SERVICES, LTD		
151621	01-0000-400-1300-2700-5800-0000-0				427.36
151989	01-9138-400-1355-1000-4310-2320-0				446.60
			Warrant Total		\$873.96
665005	R190	029605	IDEAL SAW WORKS		
151255	01-3550-400-3830-1000-4400-0000-0				5,041.96
			Warrant Total		\$5,041.96
665006	R190	033550	LAKESHORE CURRICULUM MAT CO		
151680	01-9170-440-1200-1000-4310-7384-0				941.54
152081	01-3010-310-1200-1000-4310-4200-5				1,103.31
			Warrant Total		\$2,044.85
665007	R190	035988	LOZANO SMITH, LLP		
152215	01-0000-260-0000-7200-5840-5600-0				55.00
			Warrant Total		\$55.00
665008	R190	037775	MADERA TRIBUNE		
152251	01-0015-260-0000-7180-4320-6910-0		SUBSCRIPTION		84.79
			Warrant Total		\$84.79
665009	R190	039206-4	MC GRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		
150978	01-1100-260-1300-1000-4100-6220-0				76.39
150978	01-1100-260-1300-1000-4100-6220-0				89.01
151532	01-1100-260-1200-1000-4100-6220-0				139.02
151532	01-1100-260-1200-1000-4100-6220-0				3,884.57
			Warrant Total		\$4,188.99
665010	R190	920739-2	PSAT/NMSQT		
152225	01-0610-400-1300-3160-4310-2970-0		MADERA HS		1,512.00
			Warrant Total		\$1,512.00
665011	R190	927300-1	HM RECEIVABLES CO LLC		
150030	01-6300-260-1200-1000-4100-6220-0				535.85
151810	01-6300-260-1200-1000-4100-6220-0				320.42
151812	01-6300-260-1200-1000-4100-6220-0				640.91
151972	01-6300-260-1200-1000-4100-6220-0				1,434.11
			Warrant Total		\$2,931.29
665012	R190	947480-1	PEARSON EDUCATION INC		
151702	01-1100-260-1200-1000-4100-6220-0				17,334.60
			Warrant Total		\$17,334.60

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665013 151713	R190 01-8150-450-0000-8110-4300-0000-0	980000	MADERA GLASS & MIRROR CO.		681.11
			Warrant Total		\$681.11
665014 151947	R190 01-0000-400-1345-1000-5640-2150-0	090026-1	PRAXAIR DISTRIBUTION, INC		243.43
			Warrant Total		\$243.43
665015 151735	R190 01-7400-390-1200-1000-4310-0000-0	090128-1	GW SCHOOL SUKPLY FRESNO WEST		320.19
			Warrant Total		\$320.19
665016 152271	R190 01-9665-410-7110-1000-5800-8700-0	894590	Madera Adult School		198.00
			Warrant Total		\$198.00
665017 152314	R190 01-0000-490-1300-4100-5808-1010-0	090458	MADERA COUNTY SCHOOLS FOUNDATION	DECATHLON	180.00
			Warrant Total		\$180.00
665018 150469	R190 01-0000-400-1300-1000-5800-0000-0	910442-1	iPARADIGMS		5,691.00
			Warrant Total		\$5,691.00
665019 151670 152120	R190 01-0000-490-1315-4200-5800-0000-0 01-9665-410-7110-1000-5800-8039-0	091531	PRO T's		1,853.28 943.92
			Warrant Total		\$2,797.20
665020 151345	R190 01-3010-320-1200-1000-4380-4200-5	091960-1	LEARNING A-Z		849.50
			Warrant Total		\$849.50
665021 152234 152234	R190 14-0010-320-0000-8110-5600-0000-0 14-0010-320-0000-8110-5600-0000-0	091992	Madera Pumps, Inc.		650.00 18,191.17
			Warrant Total		\$18,841.17
665022 152229	R190 01-3550-400-3830-1000-5885-0000-0	092091-1	PROJECT LEAD THE WAY, INC.		1,750.00
			Warrant Total		\$1,750.00
665023 151493	R190 01-0000-630-1200-1000-4400-0000-0	092418-2	MI TECHNOLOGIES, INC		1,073.84
			Warrant Total		\$1,073.84
665024 151552	R190 01-0000-340-1215-4200-4300-0000-0	092575	Prime Time Sports		852.21
			Warrant Total		\$852.21
665025 151708	R190 01-7400-390-1200-1000-5885-0000-0	092606	Learn Without Limits, LLC		85.32
			Warrant Total		\$85.32

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PO #	Account #		Description		
665026	R190	092630	Harlan Mechanical Systems		
151971	01-8150-450-0000-8110-4300-0000-0				269.04
			Warrant Total		\$269.04
665027	R190	092648	Lemoore Golf Course		
152217	01-0045-400-1315-4200-5808-0000-0				150.00
			Warrant Total		\$150.00
665028	R190	092656	Lindner, Brittany		
152329	73-9170-260-0000-2490-5890-0000-0				500.00
			Warrant Total		\$500.00
665029	R191	044898-4	OFFICE DEPOT		
150122	01-0000-260-0000-7400-4300-5260-0				193.21
150123	01-3010-260-0000-2150-4300-0000-5				129.28
150124	01-6500-260-5770-1190-4300-0000-0				608.92
150137	01-8150-450-0000-8110-4300-0000-0				103.50
150138	01-0000-290-1200-2700-4300-0000-0				110.19
150139	01-0000-360-1200-2700-4300-0000-0				-149.25
150141	01-0000-280-0000-3600-4300-6930-0				483.61
150141	01-0000-280-0000-3600-4300-6940-0				806.01
150142	01-0000-260-0000-7150-4300-6100-0				162.03
150143	01-0000-260-0000-7200-4300-6000-0				424.67
150144	01-0000-260-0000-7150-4300-6900-0				445.93
150273	01-0000-260-0000-3160-4300-6040-0				435.37
150286	01-0000-260-0000-7150-4300-5500-0				827.93
150299	01-0000-260-0000-3900-4300-6600-0				343.65
150327	01-0000-460-1200-1000-4310-0000-0				1,430.67
150329	01-0000-540-3200-1000-4310-0000-0				525.93
150332	01-0000-580-1200-1000-4310-0000-0				1,057.13
150333	01-0000-580-1200-2700-4300-0000-0				137.77
150334	01-0000-670-1200-1000-4310-0000-0				-83.18
150334	01-0000-670-1200-1000-4310-0000-0				1,922.97
150335	01-0000-470-1200-1000-4310-0000-0				366.03
150336	01-0000-290-1200-1000-4310-0000-0				1,499.72
150338	01-0000-360-1200-1000-4310-0000-0				1,178.66
150339	01-0000-300-1200-1000-4310-0000-0				641.86
150361	01-0000-260-0000-7530-4300-5800-0				55.75
150362	01-0000-260-0000-7540-4300-5850-0				81.96
150423	01-0000-260-0000-7400-4300-5250-0				201.87
150435	01-0000-260-0000-7700-4300-5050-0				626.09
150461	01-0015-260-0000-7180-4300-6910-0				199.73
150475	01-0000-260-0000-7330-4300-5550-0				190.02
150476	01-0000-400-1331-1000-4310-0000-0				288.58
150479	01-0000-260-0000-7300-4300-5550-0				231.64
150480	01-0000-320-1200-1000-4310-0000-0				530.15
150481	01-0000-320-1200-2700-4300-0000-0				1,047.89
			Warrant Total		\$17,056.29

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PO #	Account #		Description		
665030	R191	044898-4	OFFICE DEPOT		
150482	01-0000-440-1200-1000-4310-0000-0				1,490.39
150484	01-0000-620-1200-1000-4310-0000-0				4,086.20
150498	01-0000-600-1200-1000-4310-0000-0				3,934.33
150499	01-0000-600-1200-2700-4300-0000-0				180.64
150508	01-0000-650-1200-1000-4310-0000-0				3,286.02
150511	01-0000-400-1300-1000-4310-4090-0				124.64
150512	01-0000-540-3200-1000-4310-4090-0				251.28
150615	01-0000-520-1200-1000-4310-0000-0				1,288.31
150624	12-6105-440-0001-1000-4310-0000-0				308.34
150625	12-6105-460-0001-1000-4310-0000-0				403.63
150630	12-6105-580-0001-1000-4310-0000-0				160.85
150631	12-6105-580-0001-1000-4310-4050-0				77.53
150633	12-6105-260-0001-2100-4300-0000-0				316.40
150695	01-0000-260-0000-3140-4300-6660-0				153.72
150699	01-0000-490-1300-2700-4300-0000-0				198.37
150700	01-0000-490-1300-1000-4310-0000-0				159.73
150701	01-0000-490-1300-1000-4310-0000-0				230.51
150702	01-0000-490-1300-1000-4310-0000-0				97.13
150779	01-3061-260-4850-1000-4310-4600-0				100.23
150780	01-6010-290-1200-1000-4310-0735-0				243.12
150792	01-6010-650-1200-1000-4310-0735-0				490.77
150793	01-6010-670-1200-1000-4310-0735-0				227.54
150795	01-0000-390-1200-2700-4300-0000-0				1,239.36
150796	01-0000-390-1200-1000-4310-0000-0				1,746.26
150801	01-6010-630-1200-1000-4310-0735-0				239.90
150803	01-6010-600-1200-1000-4310-0735-0				439.12
150805	01-6010-580-1200-1000-4310-0735-0				1,271.91
150813	01-6010-520-1200-1000-4310-0735-0				553.90
150814	01-6010-380-1200-1000-4310-0735-0				563.89
150816	01-6010-320-1200-1000-4310-0735-0				849.19
150817	01-6010-390-1200-1000-4310-0735-0				150.82
150818	01-6010-460-1200-1000-4310-0735-0				427.13
150819	01-6010-440-1200-1000-4310-0735-0				912.31
150820	01-6010-310-1200-1000-4310-0735-0				1,286.88
Warrant Total					\$27,490.35

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PO #	Account #		Description		Amount
665031	R191	044898-4	OFFICE DEPOT		
150823	01-0000-630-1200-1000-4310-0000-0				1,443.68
150824	01-0000-340-1200-2700-4300-0000-0				445.05
150825	01-0000-260-0000-7200-4300-3010-0				339.53
150826	01-0000-340-1200-1000-4310-0000-0				420.92
150827	01-4124-300-1200-1000-4310-0740-5				451.85
150875	01-0000-400-1310-1000-4310-0000-0				132.95
150887	01-0000-420-1200-1000-4310-0000-0				972.96
150899	01-0000-310-1200-2700-4300-0000-0				60.97
150900	01-0000-310-1200-1000-4310-0000-0				488.89
150901	01-0000-310-0000-8210-4300-0000-0				63.91
150921	01-3725-400-1300-1000-4310-0000-4				720.72
150950	01-4124-470-1200-1000-4310-0740-5				255.50
150951	01-4124-560-1200-1000-4310-0740-5				2,080.70
150952	01-4124-400-1300-1000-4310-0740-5				421.46
150953	01-4124-490-1300-1000-4310-0740-5				1,624.95
150989	01-0000-560-1200-1000-4310-0000-0				605.39
150991	01-0000-560-1200-2700-4300-0000-0				496.88
150992	01-0000-560-0000-8210-4300-0000-0				85.97
150997	01-0000-350-3300-1000-4310-0000-0				79.61
151004	12-6105-260-0001-1000-4310-0000-0				1,419.79
151012	01-0000-380-1200-1000-4310-0000-0				986.19
151066	01-1100-520-1200-1000-4310-6500-0				480.47
151116	11-3905-260-4110-1000-4310-0000-0				69.98
151117	11-0010-260-4110-2700-4300-0000-0				750.91
151118	01-0000-400-1520-1000-4310-0000-0				198.80
151133	01-0000-400-1550-2700-4300-1050-0				352.74
151136	01-0000-560-1284-1000-4310-0000-0				303.16
151138	01-0000-380-1200-2700-4300-0000-0				498.99
151145	01-0000-400-1540-1000-4310-0000-0				74.58
151161	01-0000-260-1155-2100-4300-6250-0				127.32
151167	01-0000-400-1300-1000-5800-0000-0				18.19
151174	01-0000-400-1560-1000-4310-0000-0				64.02
151281	01-0000-490-1350-1000-4310-0000-0				587.67
151282	01-0000-260-1110-2140-4300-6010-0				766.00
Warrant Total					\$17,890.70

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PO #	Account #		Description		
665032	R191	044898-4	OFFICE DEPOT		
151389	01-0000-490-1310-1000-4310-0000-0				595.63
151399	01-0000-560-1245-1000-4310-0000-0				245.46
151402	01-0000-560-1225-1000-4310-0000-0				350.13
151403	01-0000-560-1235-1000-4310-0000-0				87.98
151404	01-0000-560-1280-1000-4310-0000-0				247.14
151482	12-6105-630-0001-1000-4310-0000-0				350.48
151571	01-0000-000-0000-0000-9320-0000-0				396.90
151585	01-0000-260-0000-8300-4300-2550-0				591.46
151588	01-0000-400-1300-2700-4300-0000-0				48.48
151619	01-0000-400-1300-2700-4300-0000-0				17.73
151635	01-0000-260-0000-2140-4300-6220-0				104.46
151636	01-0000-400-1300-1000-5800-0000-0				18.19
151637	01-0000-560-1250-1000-4310-0000-0				388.46
151638	01-0000-560-1232-1000-4310-0000-0				163.02
151640	01-0000-340-0000-8210-4300-0000-0				91.66
151665	01-3010-650-1200-1000-4310-4200-5				1,341.27
151676	01-3010-340-1200-1000-4310-4200-5				211.95
151701	01-0000-490-1382-2700-4300-1050-0				412.28
151756	01-3010-310-1200-2495-4300-4840-5				302.21
151859	12-9226-260-0001-2495-4300-0000-0				389.44
151868	01-0595-260-0000-7200-4300-5600-0				126.32
151879	01-3010-670-1200-1000-4310-4200-5				64.45
151905	01-0015-390-1200-1000-4385-7340-0				282.66
			Warrant Total		\$6,827.76
665033	R192	091310	Ugarte, Dawn		
	01-0000-260-1110-1000-3901-5600-0				575.51
			Warrant Total		\$575.51
665034	R192	091628	Turner, Josephine		
	01-0000-260-0000-7300-3902-5600-0				182.00
			Warrant Total		\$182.00
665035	R192	091749	Ramirez, Celso		
	01-0000-260-0000-8220-3902-5600-0				96.00
			Warrant Total		\$96.00
665036	R192	091753	Dotson, Patsy		
	13-5310-260-0000-3700-3902-5600-0				79.17
			Warrant Total		\$79.17
665037	R192	091763	Flores, Ellen		
	01-6500-260-5770-1120-3902-5600-0		FINAL PAYMENT		79.17
			Warrant Total		\$79.17
665038	R192	091771	ALVAREZ, ROXIE M.		
	01-0000-260-0000-8200-3902-5600-0				95.25
	01-8150-260-0000-8110-3902-5600-0				95.25
			Warrant Total		\$190.50

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
665039	R192	091796	Martin, Cathy		
	01-6500-260-5770-1110-3902-5600-0				114.58
				Warrant Total	\$114.58
665040	R192	091818	Mccullough, Linda Kay		
	13-5310-260-0000-3700-3902-5600-0				103.13
				Warrant Total	\$103.13
665041	R192	091819	Roes, Betty		
	13-5310-260-0000-3700-3902-5600-0				85.42
				Warrant Total	\$85.42
665042	R192	091822	Magos, Rosa		
	01-0000-260-0000-7400-3902-5600-0				193.50
				Warrant Total	\$193.50
665043	R192	091846	Molina, Delia		
	01-6500-260-5770-1110-3902-5600-0				106.25
				Warrant Total	\$106.25
665044	R192	091886	Hobbs, Nancy		
	01-0000-260-0000-2700-3902-5600-0				206.25
				Warrant Total	\$206.25
665045	R192	091890	Martin, Roberta		
	01-0000-260-0000-3600-3902-5600-0				143.75
				Warrant Total	\$143.75
665046	R192	091950	Bitter, Connie		
	01-0000-260-0000-7700-3902-5600-0				225.75
				Warrant Total	\$225.75
665047	R192	091957	Tucker, Coleen		
	13-5310-260-0000-3700-3902-5600-0				66.67
				Warrant Total	\$66.67
665048	R192	091970	Morgan, Janet		
	01-0000-260-0000-7150-3902-5600-0				109.38
				Warrant Total	\$109.38
665049	R192	092006	Reed, Vivian		
	01-0000-260-0000-7300-3902-5600-0				116.25
				Warrant Total	\$116.25
665050	R192	092007	Rohl, Sheila		
	01-0000-260-0000-2700-3902-5600-0				188.38
				Warrant Total	\$188.38
665051	R192	092109	Meraz, Jose		
	01-0000-260-0000-8210-3902-5600-0				123.00
				Warrant Total	\$123.00
665052	R192	092129	Castro, Maria		
	01-0000-260-1110-1000-3902-5600-0				133.33
				Warrant Total	\$133.33

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665053	R192	092141	Elrod, Judy		
	01-0000-260-0000-2700-3902-5600-0				187.00
				Warrant Total	\$187.00
665054	R192	092142	Lee, Marlene		
	01-6500-260-5770-1120-3902-5600-0				132.29
				Warrant Total	\$132.29
665055	R192	092145	Buentello, Jose A.		
	01-0000-260-0000-8210-3902-5600-0				103.50
				Warrant Total	\$103.50
665056	R192	092146	Sanchez, Teresa		
	01-0000-260-1110-1000-3902-5600-0				150.00
				Warrant Total	\$150.00
665057	R192	092148	Fisher, Elaine D.		
	01-0000-260-0000-2700-3902-5600-0				130.63
				Warrant Total	\$130.63
665058	R192	092174	Fischer, Diane K.		
	01-0000-260-0000-2700-3902-5600-0				207.63
				Warrant Total	\$207.63
665059	R192	092275	Gonzales, Arthur		
	01-0000-260-0000-8220-3902-5600-0			FINAL PAYMENT	189.00
				Warrant Total	\$189.00
665060	R192	092276	Arter, Joann		
	13-5310-260-0000-3700-3902-5600-0				78.13
				Warrant Total	\$78.13
665061	R192	092293	Harlow, Sharon		
	01-6500-260-5770-1110-3902-5600-0				95.10
				Warrant Total	\$95.10
665062	R192	092295	Jimenez, Lydia		
	01-0000-260-0000-2700-3902-5600-0				152.63
				Warrant Total	\$152.63
665063	R192	092336	Rodriguez, Patricia		
	13-5310-260-0000-3700-3902-5600-0				90.63
				Warrant Total	\$90.63
665064	R192	092337	Fernandez, SanJuanita		
	13-5310-260-0000-3700-3902-5600-0				87.50
				Warrant Total	\$87.50
665065	R192	092338	Emo, Viola		
	01-0000-260-0000-7550-3902-5600-0				174.00
				Warrant Total	\$174.00
665066	R192	092352	Thornton, Carl Anthony		
	13-5310-260-0000-3700-3902-5600-0				208.50
				Warrant Total	\$208.50

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For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
665067	R192	092417	King, Alvis Reginald		
		01-0000-260-0000-8210-3902-5600-0			229.25
			Warrant Total		\$229.25
665068	R192	000505	Simental, Ramona		
		01-6500-260-5770-1110-3902-5600-0			114.58
			Warrant Total		\$114.58
665069	R192	092535	Rosie Urbano		
		01-0000-260-1110-1000-3902-5600-0			113.54
			Warrant Total		\$113.54
665070	R192	092536	Blanca C. Heredia		
		01-0000-260-1110-2420-3902-5600-0			178.13
			Warrant Total		\$178.13
665071	R192	092543	ROMO, JO ANNA		
		01-0000-260-1110-1000-3902-5600-0			161.46
			Warrant Total		\$161.46
665072	R192	092544	OGLE, MARGARET E.		
		01-0000-260-1110-1000-3902-5600-0			165.63
			Warrant Total		\$165.63
665073	R192	092644	Bryson, Connie Jane		
		13-5310-260-0000-3700-3902-5600-0			147.00
		13-5310-260-0000-3700-3902-5600-0			147.00
			Warrant Total		\$294.00
665074	R193	000073-1	A-Z BUS SALES		
150153		01-0000-000-0000-0000-9322-0000-0			424.00
150153		01-0000-000-0000-0000-9322-0000-0			2,330.44
			Warrant Total		\$2,754.44
665075	R193	002642	AMERICAN MUSIC CO.		
150552		01-0000-490-1355-1000-4310-2320-0			611.50
150919		01-0000-400-1355-4100-5640-2320-0			52.98
150919		01-0000-400-1355-4100-5640-2320-0			226.85
			Warrant Total		\$891.33
665076	R193	003457-1	APPLE COMPUTER, INC		
151934		01-9010-480-3550-1000-4485-5080-0			915.00
151934		01-9010-480-3550-1000-4485-5080-0			1,356.24
151934		01-9010-480-3550-1000-4485-5080-0			1,356.24
151934		01-9010-480-3550-1000-4485-5080-0			4,068.72
			Warrant Total		\$7,696.20
665077	R193	007480-1	BLICK ART MATERIALS		
151611		01-0000-390-1200-1000-4310-0000-0			1,771.42
			Warrant Total		\$1,771.42

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Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
665078	R193	012241	CENTRAL VALLEY TRUCK CENTER		
150161	01-0000-000-0000-0000-9322-0000-0				16.11
150161	01-0000-000-0000-0000-9322-0000-0				16.16
150161	01-0000-000-0000-0000-9322-0000-0				72.79
150161	01-0000-000-0000-0000-9322-0000-0				294.62
			Warrant Total		\$399.68
665079	R193	916950	CENTRAL VALLEY PRESORT		
150459	01-0000-260-0000-7200-5910-5600-0				576.27
150459	01-0000-260-0000-7200-5910-5600-0				779.44
150459	01-0000-260-0000-7200-5910-5600-0				1,463.44
			Warrant Total		\$2,819.15
665080	R193	923001	CREATIVE COPY		
152079	01-0000-280-0000-3600-5800-6940-0				32.00
			Warrant Total		\$32.00
665081	R193	924810	ANDY'S SPORTS		
151832	01-0000-260-0000-7530-5800-5800-0				93.91
151928	01-0000-260-0000-7540-5800-5850-0				484.06
			Warrant Total		\$577.97
665082	R193	928990	CALIFORNIA DEPARTMENT OF JUSTICE		
151082	01-0000-260-0000-7400-5842-5250-0		Sept. fingerprinting		2,907.00
			Warrant Total		\$2,907.00
665083	R193	975030	ENTERPRISE RENT A CAR		
150175	01-0000-280-0000-3600-5600-6940-0				142.56
150175	01-0000-280-0000-3600-5600-6940-0				158.50
			Warrant Total		\$301.06
665084	R193	977910-1	AmeriPride Uniform Services		
152209	01-8150-450-0000-8110-4300-0000-0				1,040.00
			Warrant Total		\$1,040.00
665085	R193	998701-1	Battery Systems		
150155	01-0000-000-0000-0000-9322-0000-0				1,462.40
			Warrant Total		\$1,462.40
665086	R193	998920	FAMILY LEADERSHIP INC.		
152279	01-4124-540-3200-1000-5800-0742-0		mtn vista		6,000.00
152280	01-6010-390-1200-1000-5800-0735-0		mlk		5,000.00
152281	01-6010-600-1200-1000-5800-0735-0		desmond		5,000.00
152282	01-4124-490-1300-1000-5800-0742-0		madera south		6,000.00
152283	01-4124-560-1200-1000-5800-0742-0		thomas jefferson		6,000.00
152284	01-4124-520-1200-1000-5800-0742-0		sierra vista		5,697.60
152284	01-4124-520-1200-1000-5800-0742-5		sierra vista		302.40
152285	01-4124-670-1200-1000-5800-0742-0		parkwood		6,000.00
152286	01-4124-440-1200-1000-5800-0742-0		millview		6,000.00
152287	01-4124-620-1200-1000-5800-0742-0		nishimoto		6,000.00
			Warrant Total		\$52,000.00

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Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
665087	R193	090009-2	AUS FRESNO MC LOCKBOX		
150882	01-0000-450-0000-8200-5800-0000-0				196.42
150882	01-0000-450-0000-8200-5800-0000-0				196.42
			Warrant Total		\$392.84
665088	R193	090048	CHARLES MC MURRY CO		
150093	01-8150-450-0000-8110-4300-0000-0				47.99
150093	01-8150-450-0000-8110-4300-0000-0				63.73
150093	01-8150-450-0000-8110-4300-0000-0				198.41
			Warrant Total		\$310.13
665089	R193	090341-3	CENGAGE LEARNING		
150071	01-6300-260-1300-1000-4100-6220-0				-831.60
150071	01-6300-260-1300-1000-4100-6220-0				950.40
150071	01-6300-260-1300-1000-4100-6220-0				4,864.86
			Warrant Total		\$4,983.66
665090	R193	090579-1	CALSTRS/JEM		
150524	01-0000-260-0000-7200-5890-5600-0				920.00
			Warrant Total		\$920.00
665091	R193	090844	ALLARD'S ART SUPPLY		
151481	01-0000-490-1310-1000-4310-0000-0				44.96
			Warrant Total		\$44.96
665092	R193	090893-1	BUSWEST		
150160	01-0000-000-0000-0000-9322-0000-0				-37.49
150160	01-0000-000-0000-0000-9322-0000-0				37.49
150160	01-0000-000-0000-0000-9322-0000-0				37.49
150160	01-0000-000-0000-0000-9322-0000-0				37.49
			Warrant Total		\$74.98
665093	R193	091295	B & L Piano Service		
151789	01-1100-260-1255-1000-5800-6250-0				250.00
			Warrant Total		\$250.00
665094	R193	091510	A WISH COME TRUE		
151664	01-0000-400-1355-1000-4310-2320-0				736.47
151664	01-9138-400-1355-1000-4310-2320-0				766.53
			Warrant Total		\$1,503.00
665095	R193	091703	Dear, Richard		
150522	01-0000-260-0000-7700-5885-5050-0		AUG 2014		1,190.00
			Warrant Total		\$1,190.00

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Check/Warr#	Register #	Payee #	Payee Name		
PO #	Account #		Description		Amount
665096	R193	091825-1	CALIFORNIA TEACHING FELLOWS FOUNDATION		
151031	01-6010-290-1200-1000-5100-0735-0		sept 2014		8,814.96
151031	01-6010-290-1200-1000-5100-0735-0		aug 2014		12,572.25
151035	01-4124-290-1200-1000-5100-0740-5		sept 2014		5,596.50
151035	01-4124-290-1200-1000-5100-0740-5		aug 2014		10,273.35
151202	01-6010-310-1200-1000-5100-0735-0		sept 2014		8,814.96
151202	01-6010-310-1200-1000-5100-0735-0		aug 2014		12,572.25
151203	01-6010-630-1200-1000-5100-0735-0		sept 2014		9,257.22
151203	01-6010-630-1200-1000-5100-0735-0		aug 2014		14,749.80
151204	01-6010-320-1200-1000-5100-0735-0		sept 2014		9,257.22
151204	01-6010-320-1200-1000-5100-0735-0		aug 2014		14,749.80
151205	01-6010-380-1200-1000-5100-0735-0		sept 2014		10,460.52
151205	01-6010-380-1200-1000-5100-0735-0		aug 2014		16,686.44
151206	01-6010-420-1200-1000-5100-0735-0		sept 2014		9,108.54
151206	01-6010-420-1200-1000-5100-0735-0		aug 2014		14,660.50
151208	01-6010-440-1200-1000-5100-0735-0				8,814.96
151208	01-6010-440-1200-1000-5100-0735-0				12,572.25
151219	01-6010-600-1200-1000-5100-0735-0		sept 2014		12,668.67
151219	01-6010-600-1200-1000-5100-0735-0		aug 2014		20,240.56
151262	01-4124-490-1300-1000-5100-0740-5		sept 2014		15,375.99
151262	01-4124-490-1300-1000-5100-0740-5		aug 2014		23,997.98
151263	01-4124-400-1300-1000-5100-0740-5		sept 2014		16,167.27
151263	01-4124-400-1300-1000-5100-0740-5		aug 2014		25,271.55
151270	01-4124-440-1200-1000-5100-0740-5				5,596.50
151270	01-4124-440-1200-1000-5100-0740-5				10,273.35
151271	01-4124-470-1200-1000-5100-0740-5		sept 2014		11,775.33
151271	01-4124-470-1200-1000-5100-0740-5		aug 2014		18,702.74
151272	01-4124-360-1200-1000-5100-0740-5		sept 2014		9,368.94
151272	01-4124-360-1200-1000-5100-0740-5		aug 2014		14,829.60
151273	01-4124-310-1200-1000-5100-0740-5		sept 2014		5,596.50
151273	01-4124-310-1200-1000-5100-0740-5		aug 2014		10,273.35
151274	01-4124-300-1200-1000-5100-0740-5		sept 2014		12,589.50
151274	01-4124-300-1200-1000-5100-0740-5		aug 2014		19,261.19
151546	01-0000-340-1200-1000-5800-4800-0		sept 2014		8,370.81
151546	01-0000-340-1200-1000-5800-4800-0		aug 2014		13,397.97
Warrant Total					\$432,719.32

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Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
665097	R193	091825-1	CALIFORNIA TEACHING FELLOWS FOUNDATION		
151209	01-6010-460-1200-1000-5100-0735-0				10,018.26
151209	01-6010-460-1200-1000-5100-0735-0				13,970.33
151210	01-6010-620-1200-1000-5100-0735-0				9,943.92
151210	01-6010-620-1200-1000-5100-0735-0				13,850.68
151212	01-6010-670-1200-1000-5100-0735-0				10,018.26
151212	01-6010-670-1200-1000-5100-0735-0				13,970.33
151214	01-6010-650-1200-1000-5100-0735-0				9,257.22
151214	01-6010-650-1200-1000-5100-0735-0				14,749.80
151216	01-6010-520-1200-1000-5100-0735-0				10,018.26
151216	01-6010-520-1200-1000-5100-0735-0				13,970.33
151217	01-6010-580-1200-1000-5100-0735-0				9,257.22
151217	01-6010-580-1200-1000-5100-0735-0				14,749.80
151220	01-6010-390-1200-1000-5100-0735-0				12,668.67
151220	01-6010-390-1200-1000-5100-0735-0				20,240.56
151264	01-4124-540-3200-1000-5100-0740-5				15,375.99
151264	01-4124-540-3200-1000-5100-0740-5				23,997.98
151265	01-4124-560-1200-1000-5100-0740-5				12,780.39
151265	01-4124-560-1200-1000-5100-0740-5				20,320.36
151266	01-4124-520-1200-1000-5100-0740-5				5,596.50
151266	01-4124-520-1200-1000-5100-0740-5				10,811.93
151267	01-4124-670-1200-1000-5100-0740-5				5,596.50
151267	01-4124-670-1200-1000-5100-0740-5				10,811.93
151268	01-4124-620-1200-1000-5100-0740-5				5,522.16
151268	01-4124-620-1200-1000-5100-0740-5				10,692.28
151269	01-4124-460-1200-1000-5100-0740-5				5,596.50
151269	01-4124-460-1200-1000-5100-0740-5				10,811.93
Warrant Total					\$314,598.09
665098	R193	092624	Elegant Occasions		
152264	01-0595-260-0000-7200-5800-5600-0				946.50
Warrant Total					\$946.50
665099	R193	092655	Agile Sports Technologies		
152310	01-0000-490-1315-4200-5800-0000-0				800.00
Warrant Total					\$800.00
665100	R194	012248	CVT-CALIFORNIA S VALUED TRUST		
	01-0000-000-0000-0000-9514-0000-0		health insurance		2,215,729.87
	01-0000-000-0000-0000-9518-0000-0		health insurance		196,769.22
Warrant Total					\$2,412,499.09
665101	R194	091182-1	COUNTY OF MADERA		
	01-0000-340-0000-8200-5530-0000-0		EASTIN ARCOLA		206.00
Warrant Total					\$206.00

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Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
665102	R195	060697	TECO PRODUCTS COMPANY		
150256	01-0000-280-0000-3600-4340-6930-0				13.82
150256	01-0000-280-0000-3600-4340-6930-0				20.14
150256	01-0000-280-0000-3600-4340-6930-0				21.49
151041	01-0025-490-1305-1000-4300-0000-0				132.01
151041	01-0025-490-1305-1000-4300-0000-0				139.91
Warrant Total					\$327.37
665103	R195	064857	VINCENT COMMUNICATIONS INC.		
150193	01-0000-450-0000-8200-4300-0000-0				340.20
150263	01-0000-280-0000-3600-5800-6930-0				60.00
150263	01-0000-280-0000-3600-5800-6930-0				60.00
150263	01-0000-280-0000-3600-5800-6930-0				82.93
150263	01-0000-280-0000-3600-5800-6930-0				139.09
150263	01-0000-280-0000-3600-5800-6930-0				139.09
150263	01-0000-280-0000-3600-5800-6930-0				250.00
150263	01-0000-280-0000-3600-5800-6940-0				269.36
150263	01-0000-280-0000-3600-5800-6940-0				288.74
150263	01-0000-280-0000-3600-5800-6940-0				288.74
150263	01-0000-280-0000-3600-5800-6940-0				327.82
150706	01-0000-490-0000-8210-4300-0000-0				811.08
150976	01-0000-260-0000-8300-4300-2550-0				1,701.00
151421	01-0000-560-1200-2700-5800-0000-0				124.47
151559	01-0000-290-1200-2700-5640-0000-0				60.00
151559	01-0000-290-1200-2700-5640-0000-0				103.20
151559	01-0000-290-1200-2700-5640-0000-0				123.71
151896	01-0000-400-1300-2700-5640-0000-0				150.71
151896	01-0000-400-1300-2700-5640-0000-0				159.28
152052	01-0000-260-0000-8300-5640-2550-0				125.77
152125	01-0150-480-3550-2700-4300-0000-0				1,235.02
152125	01-0150-480-3550-8300-4300-2550-0				676.58
Warrant Total					\$7,516.79
665104	R195	890963-1	REFRIGERATION SUPPLIES DIST.		
150082	01-8150-450-0000-8110-4300-0000-0				20.07
150082	01-8150-450-0000-8110-4300-0000-0				24.67
150082	01-8150-450-0000-8110-4300-0000-0				64.90
150082	01-8150-450-0000-8110-4300-0000-0				462.28
Warrant Total					\$571.92
665105	R195	913230-1	TOTAL FILTRATION SERVICES, INC		
150078	01-8150-450-0000-8110-4300-0000-0				577.50
150078	01-8150-450-0000-8110-4300-0000-0				1,808.57
Warrant Total					\$2,386.07
665106	R195	931660-1	SEHI COMPUTER PRODUCTS INC		
152028	01-3010-600-1200-1000-4310-4250-5				852.38
Warrant Total					\$852.38
665107	R195	937000	SHERMAN, MEL		
150065	01-1100-260-1255-1000-5800-6250-0				865.00
Warrant Total					\$865.00

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
665108 150247	R195 01-0000-280-0000-3600-5640-6930-0	966760	RON'S AUTOMOTIVE CENTER		700.28
			Warrant Total		\$700.28
665109 150265	R195 01-0000-280-0000-3600-4300-6930-0	987430	ZEP MANUF. CO.		611.50
			Warrant Total		\$611.50
665110 152084	R195 01-0000-260-0000-7200-5200-6000-0	999510-1	FOUNDATION FOR EDUCATIONAL ADMIN		1,155.00
			Warrant Total		\$1,155.00
665111 152136	R195 01-0000-000-0000-0000-9320-0000-0	090034-1	ZEP SALES & SERVICE		365.75
			Warrant Total		\$365.75
665112 150230	R195 01-0000-450-0000-8220-4300-0000-0	090042	ROSENBALM ROCKERY		61.34
			Warrant Total		\$61.34
665113 150079 150079 150079 150079	R195 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090057	WILCO SUPPLY		111.12 243.01 469.64 1,391.85
			Warrant Total		\$2,215.62
665114 150077 150077 150077	R195 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090068-1	UNIVERSAL SPECIALITIES INC		81.84 653.32 1,834.99
			Warrant Total		\$2,570.15
665115 151557 151999	R195 01-0000-000-0000-0000-9320-0000-0 01-0000-000-0000-0000-9320-0000-0	090072-1	UNISOURCE WORLDWIDE INC		333.85 491.54
			Warrant Total		\$825.39
665116 150227	R195 01-0000-450-0000-8220-4300-0000-0	090076-1	TARGET SPECIALTY PRODUCTS		191.20
			Warrant Total		\$191.20
665117 150098	R195 01-8150-450-0000-8110-4300-0000-0	090077	TORRES FENCE CO., INC		714.29
			Warrant Total		\$714.29
665118 152301 152301	R195 01-0000-490-1358-1000-4310-0000-0 01-0000-490-1358-1000-4310-0000-0	090254	WGI Sport of the Arts		550.00 650.00
			Warrant Total		\$1,200.00

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
665119	R195	090256	CETPA EVENT REGISTRATION		
152296	01-0000-260-0000-2420-5200-6240-0		J.GLANTZ		67.50
152296	01-0000-260-0000-2420-5200-6240-0		R.MALMO		67.50
152296	01-0000-260-0000-7700-5200-5050-0		J.GLANTZ		67.50
152296	01-0000-260-0000-7700-5200-5050-0		R.MALMO		67.50
			Warrant Total		\$270.00
665120	R195	068473-1	VIRCO INC		
150810	01-1100-630-5770-1110-4310-6500-0				1,768.71
			Warrant Total		\$1,768.71
665121	R195	090565-1	US AIRCONDITIONING DISTRIBUTORS, INC		
150099	01-8150-450-0000-8110-4300-0000-0				167.22
			Warrant Total		\$167.22
665122	R195	090790	TEACHERS PARADISE.COM		
151121	01-0000-540-3200-1000-4310-0000-0				39.86
			Warrant Total		\$39.86
665123	R195	090792	UNITED STATES ACADEMIC DECATHLON		
151441	01-0000-490-1300-4100-4310-1010-0				901.30
			Warrant Total		\$901.30
665124	R195	091148-1	RUSSELL SIGLER INC.		
150081	01-8150-450-0000-8110-4300-0000-0				797.31
			Warrant Total		\$797.31
665125	R195	091338-1	UNIVERSITY OF OREGON		
152252	01-7400-390-1200-1000-5885-0000-0				300.00
			Warrant Total		\$300.00
665126	R195	091367	Starfall Education		
152269	01-3010-620-1200-1000-5885-4200-5				270.00
			Warrant Total		\$270.00
665127	R195	091454-1	SJVPF		
152221	01-0000-290-1200-1000-5808-0000-0				840.00
			Warrant Total		\$840.00
665128	R195	091659	Supplemental Health Care		
151850	01-0015-260-0000-3140-5800-6660-0				749.16
151850	01-0015-260-0000-3140-5800-6660-0				869.76
			Warrant Total		\$1,618.92
665129	R195	091794	Scrubber City, Inc.		
150090	01-8150-450-0000-8110-4300-0000-0				31.51
150090	01-8150-450-0000-8110-4300-0000-0				68.55
			Warrant Total		\$100.06
665130	R195	091824	Sergio's Welding		
150252	01-0000-280-0000-3600-5640-6930-0				114.54
			Warrant Total		\$114.54
665131	R195	091874	CCSESA		
152249	01-4035-260-0000-7200-5200-0000-4		E.RUNYON		425.00
			Warrant Total		\$425.00

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
665132	R195	091880	Textbook Warehouse		
150309	01-6300-260-1200-1000-4100-6220-0				66.86
151141	01-1100-260-1300-1000-4100-6220-0				1,620.00
			Warrant Total		\$1,686.86
665133	R195	092004	Sunbelt Rentals		
150237	01-8150-450-0000-8110-5620-0000-0				434.38
150237	01-8150-450-0000-8110-5620-0000-0				982.79
			Warrant Total		\$1,417.17
665134	R195	092107	School Info App, LLC		
152255	01-3725-490-1300-1000-5885-0000-4				1,000.00
			Warrant Total		\$1,000.00
665135	R195	092221	CMC-Asilomar		
152262	01-3010-560-1200-1000-5200-4250-5		CARRASCO		535.00
152262	01-3010-560-1200-1000-5200-4250-5		D.COMBS-FLORES		535.00
152262	01-3010-560-1200-1000-5200-4250-5		L.BENDER		535.00
152262	01-3010-560-1200-1000-5200-4250-5		L.PEREZ		535.00
152262	01-3010-560-1200-1000-5200-4250-5		N.FERRARO		535.00
152262	01-3010-560-1200-1000-5200-4250-5		S.COON		535.00
152262	01-3010-560-1200-1000-5200-4250-5		S.NESSETH		535.00
			Warrant Total		\$3,745.00
665136	R195	092472	v.2 Consulting, Inc.		
152307	01-0000-260-0000-7700-5200-5050-0				3,150.00
			Warrant Total		\$3,150.00
665137	R195	092559	Revolution CNG, Inc		
151103	01-0000-280-0000-3600-5640-6940-0				842.19
			Warrant Total		\$842.19
665138	R195	092570	Tacos Express		
151365	01-0000-260-1110-2100-5200-6010-0				710.00
			Warrant Total		\$710.00
665139	R195	092654	The Midwest Clinic		
152308	01-0000-260-1155-2100-5200-6250-0		WILLIAMS		180.00
152308	01-1100-260-1255-1000-5200-6250-0		WILLIAMS		360.00
			Warrant Total		\$540.00
665140	R196	108	ARLEEN M ALVES		
	01-0000-260-0000-7300-5200-5550-0				11.76
			Warrant Total		\$11.76
665141	R196	1556	KATHY MEVANS		
	01-0015-260-1250-1000-5200-0000-0				95.65
			Warrant Total		\$95.65
665142	R196	2149	JANET SEVOR GROSSNICKLAUS		
	01-0000-260-0000-2140-4300-6220-0				223.26
			Warrant Total		\$223.26

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
665143	R196	2255	RICHARD J HARMON		
			01-0000-260-0000-2420-5200-6240-0		112.28
				Warrant Total	\$112.28
665144	R196	3441	PAMELA V. MENDOZA		
			01-0000-260-0000-7700-5200-5050-0		493.11
				Warrant Total	\$493.11
665145	R196	4885	ALLEN SMITH		
			01-0000-470-1200-1000-4310-0000-0		49.46
				Warrant Total	\$49.46
665146	R196	5487	KILEY WATTENBARGER		
			01-0000-470-1200-1000-4310-0000-0		48.67
				Warrant Total	\$48.67
665147	R196	5557	ELLA MAE WILLIAMS		
			01-0000-260-0000-7700-5200-5050-0		646.76
				Warrant Total	\$646.76
665148	R196	10144	MICHAEL DUANE HENARD		
			01-0000-260-0000-7700-5200-5050-0		273.00
				Warrant Total	\$273.00
665149	R196	10266	DAVID ISAAC SOLORIO		
			01-0000-260-0000-7700-5200-5050-0		30.58
				Warrant Total	\$30.58
665150	R196	10665	JAMIE SMITH		
			01-0000-260-0000-2420-5200-6240-0		38.30
				Warrant Total	\$38.30
665151	R196	10670	DANIEL LONGORIA		
			01-0015-260-0000-8300-5200-2560-0		416.64
				Warrant Total	\$416.64
665152	R197	982001-1	VERIZON WIRELESS		
			01-0000-260-0000-3900-5925-2550-0		393.50
			01-0000-260-0000-7150-5930-6100-0		76.02
			01-0000-260-0000-7150-5930-6900-0		38.01
			01-0000-260-0000-7400-5925-5260-0		38.01
			01-0000-260-0000-7540-5925-5850-0		37.88
			01-0000-450-0000-8200-5925-0000-0		86.74
				Warrant Total	\$670.16
665153	R198	075208	MADERA UNIFIED PETTY CASH ACCT		
			11-0010-260-4110-1000-4310-7620-0		102.42
			11-0010-260-4110-1000-4310-7630-0		18.03
			11-0010-260-4110-1000-4310-7630-0		34.63
			11-0010-260-4110-2700-5800-7700-0	SEPT 2014	129.55
			11-0010-260-4110-8210-4300-0000-0		14.03
				Warrant Total	\$298.66

Commercial Warrant Listing
For Warrants Dated 10/29/2014 to 10/29/2014

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
665154	R199	024752	GENERAL BUILDERS SUPPLY CO.		
150136	01-8150-450-0000-8110-4300-0000-0				360.83
150282	01-0000-300-0000-8210-4300-0000-0				71.04
150705	01-0000-490-0000-8210-4300-0000-0				204.10
150873	01-0045-400-1315-4200-4300-0000-0				58.91
151001	01-0000-560-0000-8210-4300-0000-0				50.90
151150	01-0000-380-0000-8210-4300-0000-0				188.86
Warrant Total					\$934.64
665155	R200	090230-1	LOWE'S		
150191	01-8150-450-0000-8110-4300-0000-0				26.65
150191	01-8150-450-0000-8110-4300-0000-0				45.52
150191	01-8150-450-0000-8110-4300-0000-0				167.50
150191	01-8150-450-0000-8110-4300-0000-0				237.92
150191	01-8150-450-0000-8110-4300-0000-0				391.91
Warrant Total					\$869.50
District Totals					190 Warrants for \$3,497,093.12

Fund Totals	Amount
01 - General Fund	\$3,472,112.79
11 - Adult Education	\$1,119.55
12 - Child Development	\$3,426.46
13 - Cafeteria	\$1,093.15
14 - Deferred Maintenance	\$18,841.17
73 - Foundation Trust-Scholarship	\$500.00
Total	\$3,497,093.12