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MADERA UNIFIED SCHOOL DISTRICT
Every Child, Every Day, Whatever it Takes!

Board of Trustees Meeting
AGENDA

Regular Meeting

Tuesday, October 09, 2012

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. 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)
 - B. Pupil Personnel Matters
 1. Student Hearings/Expulsions (Education Code 35146, 48900, 48918)
 - C. Conference With Labor Negotiator; District Representative: Tracie Green; Employee Organizations: MUTA, CSEA (Government Code section 54957.6)
 - D. Anticipated Litigation pursuant to subdivision (b) of Section 54954.9
 - E. Superintendent's Evaluation
 - F. Adjournment of Closed Session

7:00 PM – Public Meeting Begins

2. **Reconvene Public Session**

Audio File No. 06– 2012/13

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

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 High: Rida Qaiser

Madera South High: Enrique Quintanilla

7. **Communications**

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

8. **Consent Agenda**

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

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

1. Request Approval of Regular Board Meeting Minutes of September 25, 2012
[Board Minutes 9-25-12](#)
2. Request Approval of Consultant Services Agreement between Madera Unified School District and Learning for Living, Inc.
[Agenda Item Cover](#)
[Consultant Services Agreement](#)
[Learning for Living Agreement](#)
[Presenter's online information](#)
3. Request Approval of Miscellaneous Donations: \$66.54 donation to Pershing Elementary School by Target; \$174 donation to Pershing Elementary School by PG&E; \$100 donation to MHS Robotics Program by Gateway Travel; and \$3,000 donation to MHS Robotics Program by Madera Sunrise Rotary
[Agenda Item Cover](#)

4. Request approval of Consultant Services Agreement between Madera Unified School District and Fredric H. Jones & Associates, Inc.
[Agenda Item Cover](#)
[Fred Jones Consultant Agreement](#)

5. Request approval of Change Order #4 for LaVina Paving Project
[Agenda Item](#)
[Change Order #4 for LaVina Paving Project](#)

- B. Human Resources Items
 1. Request Approval of Staffing and Coaches Lists
[Staffing List 10-09-12](#)
[Coaches List 10-09-12](#)

- C. Field Trip/Employee Conference Requests
 1. Field Trips 10/9/12
[Student Overnight or Out of State Field Trips](#)

9. Old Business
None

10. New Business

- A. First Reading of Revised Board Policy and Administrative Regulation
[Agenda Item Cover](#)
[BP 1312.3](#)
[AR 1312.3](#)
- B. 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:
 - Reports(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: 302057, 15920, 401457, 2680, 977791, 977270, 976950, 301325, 2411, 997406, 402492, 6966, 14184, 5084, 201053, 301546, 15483, 303889, 401505, 202765, 16439, 16232, 15345, and 402356.
[Agenda Item Cover](#)

- C. Request Approval of Commercial Warrant Listing
[Agenda Item Cover and Warrant Listing](#)

11. Information and Reports

- A. Educational Services Report
 - PI Year 3 LEA Plan – Evidence of Progress (2011-12)
- B. Superintendent's Time

12. Announcements

13. Miscellaneous

A. Board Member Committee and Information Reports

14. Advanced Planning

Next Regular Board Meeting

Tuesday, October 23, 2012 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; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).]

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

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 25, 2012**, at 5:30 p.m.

ROLL CALL

Ricardo Arredondo, President
Michael Salvador, Clerk

Lynn Cogdill, Trustee
Robert E. Garibay, Trustee
Jose Rodriguez, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

Kayla Martinez, Student Board Representative, Madera High School
Enrique Quintanilla, Student Board Representative, Madera South High School

Gustavo Balderas, Superintendent
Dr. Anthony Monreal, Deputy Superintendent
Deborah A. Wood, Associate Superintendent, Educational Services
Teri Bradshaw, Director, Fiscal Services
Tracie Green, Director, Human Resources
Robert Chavez, Chief Academic Officer
Janet Morgan, Senior Administrative Assistant

Kent Albertson, Principal, Madera High School
Joe Ayala, System Administrator
Angel Vargas, Translator
Brett Moglia, Security Supervisor
Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment
Curtis Manganaa, Director of Maintenance and Operations
Linda Monreal, Principal, Lincoln Elementary
Rosalind Cox, Director of Facilities Operations and Purchasing
Alma DeLuna, Director of English Learners

Kathy Horn, MUTA President
Danna Petty, CSEA President

There were approximately 50 visitors/District employees in attendance.

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

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

- Kathy Horn, MUTA President; asked the Board to meet with MUTA in a Town Hall type meeting.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

Seeing no others come forward, President Arredondo adjourned to Closed Session pursuant to Government Code Sections 54957, 54957.1, and 54957.6, and Education Code Sections 35146, 44951, 48900, and 48918.

2. Reconvene Public Session/Call to Order Regular Meeting

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

President Arredondo adjourned the Closed Session at 6:54 p.m. and reconvened the Regular Meeting by calling the Public Session to order at 7:04 p.m. President Arredondo welcomed the visitors and asked Clerk Salvador to lead the flag salute. President Arredondo asked Chaplain Ron Giovanetti of Youth for Christ to lead the invocation. President Arredondo asked Ms. Morgan to call the Roll of Trustees. President Arredondo explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 05-2012/13.

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

Superintendent Balderas announced there were no reportable Closed Session actions.

5. Adoption of Agenda – Motion No. 38-2012/13

President Arredondo 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 Balderas advised that Consent item 8B1 should be amended as follows: delete Classified Employment item 7, TBA – Senior Administrative Assistant. This item will be brought back to the next meeting.

It was moved by Trustee Garibay, seconded by Trustee Seibert, and unanimously carried to adopt the Agenda as amended.

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

6. Student Board Representative Report

Enrique Quintanilla, Student Board Representative for Madera South High School and Kayla Martinez, Student Board Representative for Madera High School each presented highlights of activities at their respective school sites.

7. Communications

7A. Public Hearing

President Arredondo opened the meeting for visitors to speak on a subject not on the Board Agenda.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

- Ron Montoya, 1828 Pierce Lane; stated he was grateful for the free lunch; addressed class size
- John Seybold, 116 Gable Way; referred to Board comments regarding proposition 30; asked that religions in addition to Christian be invited to offer the invocation.

8. Approval of Consent Agenda – Motion No. 39-2012/13

Document Numbers 97-2012/13 through 106-2012/13

Resolution Numbers 14-2012/13 through 15-2012/13

Staffing Changes, Exhibit B

Field Trip/Employee Conference Requests, Exhibit C

President Arredondo opened the item for public comment. Seeing no one come forward, President Arredondo returned the item to the Board.

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

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

Noes: None

Absent: None

Abstained: None

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

8A1. Approval of Regular Board Meeting Minutes of September 11, 2012

8A2. Adoption of Resolution No. 14-2012/13 to Authorize Signatures on Designated MUSD Accounts/Documents

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

Noes: None

Absent: None

Abstained: None

RESOLUTION NO. 14-2012/13

8A3. Adoption of Resolution #15-2012/2013: July 31, 2012 Budget and Expense Transfer Reports

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

Noes: None

Absent: None

Abstained: None

RESOLUTION NO. 15-2012/13

8A4. Approval of Miscellaneous Donations: \$348 donation to the Pershing Elementary School by PG&E; Ultrasound machines (\$6,950 value) to MHS ROP

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

and athletic rehab program by Madera Community Hospital; and \$500 donation to MHS Robotics Program by Greater Madera Kiwanis Club

DOCUMENT NO. 97-2012/13

- 8A5.** Approval of Agreement between Madera Unified School District and Fresno Regional Occupational Program (ROP) for the 2012-2013 school year
DOCUMENT NO. 98-2012/13

- 8A6.** Approval of affiliation agreement between Madera Unified School District/Madera Adult School and Country Villa Health Services for use of their facilities for training in Home Health Aide program DOCUMENT NO. 99-2012/13

- 8A7.** Approval of agreement renewal between Madera Unified School District and County of Madera to provide educational services to Madera County Jail inmates effective immediately and to continue until June 30, 2013
DOCUMENT NO. 100-2012/13

- 8A8.** Approval of affiliation agreement between Madera Unified School District/Madera Adult School and Country Villa Health Services for use of their facilities for training in Certified Nurse Assistant program
DOCUMENT NO. 101-2012/13

- 8A9.** Approval of Contract between Madera Unified School District and Madera County Workforce Investment Board/Workforce Development Office to administer a real world math class for Workforce Development Office clients
DOCUMENT NO. 102-2012/13

- 8A10.** Approval of July 31, 2012 Student Body Statement of Club Trust Accounts
DOCUMENT NO. 103-2012/13

- 8A11.** Approval of July 31, 2012 Financial Report DOCUMENT NO. 104-2012/13

8B. Human Resources Items

- 8B1.** Approval of Staffing Changes and Coaches DOCUMENT NO. 105-2012/13

8C. Field Trip/Employee Conference Requests

- 8C1.** Approval of Field Trip/Employee Conference Requests
DOCUMENT NO. 106-2012/13

9. Old Business
None

7:30 PM PUBLIC HEARING: **Textbooks and Instructional Materials Compliance and Certification of Provision of Sufficient Standards-Aligned Instructional Materials for Grades K-12**

President Arredondo opened the Public Hearing at 7:30 p.m.

- John Seybold, MUTA, First Vice President; commented on wording in the Resolution

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

Seeing no others come forward, President Arredondo closed the Public Hearing at 7:34 p.m.

10. New Business

- 10A.** Adoption of Resolution No. 13-2012/13 for Textbooks and Instructional Material Compliance & Certification of Provision of Sufficient Standards-Aligned Instructional Materials for Grades K-12

Superintendent Balderas recommended approval of the Resolution.

President Arredondo opened the item for public comment. Seeing no one come forward, President Arredondo returned the item to the Board.

Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment answered questions from the Board.

It was moved by Clerk Salvador, seconded by Trustee Garibay, and unanimously carried to adopt Resolution No. 13-2012/13.

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

**MOTION NO. 40-2012/13
RESOLUTION NO. 13-2012/13**

- 10B.** First Reading of Revised Board Policies and Administrative Regulations: BP 3511.1, AR 3511.1, and AR 3550

President Arredondo introduced Items 10B through 10E. Superintendent Balderas recommended the First Reading of the items and commented that staff would be available to answer any questions from the Board. These items will be brought back to the Board for a second reading and request for approval.

- 10C.** First Reading of New/Revised/Deleted Board Policies and Administrative Regulations Series 5000 and 6000

- 10D.** First Reading of Revised Board Policies and Administrative Regulations BB/AR 6178 Career Technical Education

- 10E.** First Reading of Revised Board Bylaw BB 9270 Conflict of Interest

- 10F.** Ratification of Employment Agreement: Superintendent

President Arredondo introduced this item and explained that it is a request to ratify an Addendum to the Superintendent's current contract. President Arredondo read the items included in the Addendum.

President Arredondo opened the item for public comment.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

- Ron Montoya, 1828 Pierce Lane; asked how much the cell phone was per month

Seeing no others come forward, President Arredondo closed public comment and returned the item to the Board.

It was moved by Trustee Seibert, seconded by Trustee Rodriguez, and unanimously carried to ratify the Superintendent's Employment Agreement.

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

MOTION NO. 41-2012/13
DOCUMENT NO. 107-2012/13

- 10G.** 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: 996069, 996104, 996788, 501015, 977525, 4522, 3756, 6952, 4821, 5265, 301706, 17352, 202897, 202818, 302962, 9078, 15973, and 17632

Trustee Velarde-Garcia advised that she must recuse herself due to a conflict of interest.

President Arredondo opened the floor for public comment on this item. Seeing no one come forward, President Arredondo closed the floor to public comment and returned the item to the Board for questions and comments prior to calling for a motion.

It was moved by Trustee Rodriguez seconded by Clerk Salvador, and carried by majority to approve the findings, conclusions and recommendations as stated above

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

MOTION NO. 42-2012/13
CONFIDENTIAL DOCUMENT NO. 108-2012/13

- 10H. Approval of Commercial Warrant Listing
Exhibit A, Motion No. 43-2012/13, Document No. 109-2012/13**

MINUTE RECORD of Madera Unified School District Board of Education REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012

Trustee Garibay advised that he must recuse himself due to a conflict of interest. President Arredondo opened the floor for public comment on this item. Seeing no one come forward, President Arredondo closed the floor to public comment and returned the item to the Board for questions and comments prior to calling for a motion.

It was moved by Trustee Velarde-Garcia, seconded by Clerk Salvador and carried by majority to approve the commercial warrant listing

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

11. Information and Reports

11A. Superintendent's Time

Superintendent Balderas briefly discussed the busy start of the 2012/13 school year. Mr. Balderas reported that the FCMAT study with Human Resources and Technology has been completed and noted that the FCMAT team will return with a report to the Board within six to 8 weeks. Transportation is working on a staggered bell schedule for next year and also looking at online software. The Old Timers Day Parade is scheduled for Saturday, September 29th – school bands will be participating. Superintendent Balderas and Trustees Cogdill, Rodriguez and President Arredondo will be participating in a dunk tank during the Courthouse Park festivities following the parade.

12. Announcements

President Arredondo made the following announcements:

- Lincoln Elementary will hold their annual Fall Harvest Carnival this Friday, September 28th beginning at 4:30 pm
- Madera South High School will celebrate Homecoming on Friday, September 28th. The Homecoming Parade begins at 1:30 pm followed by a rally at 2:30 pm and the football game at 7:30 pm vs. Selma
- Madera South FFA will hold their annual Ag Day on October 9th and 10th – Kinder and first grade students will visit the Ag Farm during the morning hours

13. Miscellaneous

- A. Board Member Committee and Information Reports
Trustee Rodriguez advised that he will be unable to attend the CALSSD meeting scheduled for October 19th.

14. Advanced Planning

President Arredondo made the following announcement:

Next Regular Board Meeting

Tuesday, October 9, 2012 at 7:00 p.m.

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

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

15. Suggested Future Agenda Items

Trustee Seibert asked for a report at the end of the first grading period – what are interventions, etc. This report can be provided in the Friday Update to the Board.

Trustee Velarde-Garcia would like to know the process for inviting pastors to give the invocation and have we invited other religious leaders to participate.

Trustee Cogdill also wants to know why we don't have a variety of faiths providing the invocation
Trustee Cogdill also wants a report on our bus fleet – Superintendent Balderas stated that report is being worked on now and will be provided soon.

President Arredondo reiterated the request for a suspension/expulsion report with data broken up into subgroups. Superintendent Balderas stated the report is being worked on and the slowness is due to the computer systems we currently use.

16. Adjournment – Motion No. 44-2012/13

President Arredondo adjourned the Public Session at 7:58 p.m.



Janet Morgan, Senior Administrative Assistant
to the Superintendent and Board of Trustees

Dated: September 25, 2012

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

MINUTES OF SEPTEMBER 25, 2012
MOTION NO. 39-2012/13 and MOTION NO. 43-2012/13
RESOLUTION NOs. 14-2012/13 and 15-2012/13
DOCUMENT NOs. 97-2012/13 through 106-2012/13
and DOCUMENT NO. 109-2012/13

Recapitulation of Business Transactions and Warrants – Exhibit A NEW BUSINESS
Staff Changes and Coaches – Exhibit B CONSENT AGENDA

**EXHIBIT A – NEW BUSINESS
APPROVAL OF WARRANTS – MOTION NO. 43-2012/13
DOCUMENT NO. 106-2012/13**

| | |
|---|-----------------------------|
| BUSINESS TRANSACTIONS | |
| APPROVAL OF COMMERCIAL WARRANTS | |
| BOARD DATE: September 25, 2012 | |
| FUND | AMOUNT |
| 01 GENERAL FUND | \$687,387.89 |
| 11 ADULT EDUCATION | \$1,948.60 |
| 12 CHILD DEVELOPMENT | \$550.00 |
| 13 CAFETERIA | \$591,707.72 |
| 14 DEFERRED MAINTENANCE | \$90,806.97 |
| 15 PUPIL TRANS EQUIP | \$0.00 |
| 17 STONE SCHLRSHIP TRUST | \$0.00 |
| 21 BUILDING FUND-BOND PROCEEDS 2003 | \$0.00 |
| 25 DEVELOPERS' FEES | \$45,319.29 |
| 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 | \$660.00 |
| 40 SPECIAL RESERVE | \$4,174.77 |
| 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 | \$2,000.00 |
| 74 ATHLETIC FUND | \$0.00 |
| TOTAL ALL FUNDS | \$1,424,555.24 |
| PAYROLL | |
| 09/13/12 PAYROLL | (INCL'S PD BENEFITS) |
| 01 GENERAL | \$9,083.97 |
| 11 ADULT EDUCATION | \$0.00 |
| 12 CHILD DEVELOPMENT | \$0.00 |
| 13 CAFETERIA | \$0.00 |
| 25 DEVELOPER FEES | \$0.00 |
| 35 SCHOOL FACILITIES FUND | \$0.00 |
| 74 ATHLETIC FUND | \$0.00 |
| PAYROLL TOTAL ALL FUNDS | \$9,083.97 |
| BY: CAROLYN ZARAGOSA, ACCOUNTS PAYABLE | |
| 9/18/2012 | |
| BY: JANET PAVLOVICH, POSITION CONTROL | |
| 9/18/2012 | |

| |
|---|
| <p align="center">MINUTE RECORD of Madera Unified School District Board of Education REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012</p> |
|---|

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. 39-2012/13
DOCUMENT 105-2012/13

CERTIFICATED LEAVES OF ABSENCE

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

CERTIFICATED SEPARATIONS

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|------------------|-------------------|-----------------|--------------------------|----------------------|
| 1. Nadia Samarin | Teacher | Adult Education | 09/07/12 | Resignation |

CERTIFICATED NEW POSITION

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

CERTIFICATED EMPLOYMENT

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|-------------------|-------------------|-------------|--------------------------|----------------------|
| 1. Jose Villareal | Teacher | MSHS | 2012/2013 | Replacement |

CERTIFICATED OTHER

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

MINUTE RECORD of Madera Unified School District Board of Education REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012

EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS MOTION NO. 39-2012/13 DOCUMENT 105-2012/13

CLASSIFIED LEAVES OF ABSENCE

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|-----------------------|-----------------------|-----------------------------------|--------------------------|----------------------|
| 1. Alcira Viana-Pipes | Paraprofessional Aide | Special Services Special Needs | 10/22/12-10/26/12 | Personal Leave |

CLASSIFIED SEPARATIONS

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|----------------|-------------------|-----------------|--------------------------|----------------------|
| 1. Erika Nunez | CN Assistant I | Child Nutrition | 09/08/12 | Resignation |

CLASSIFIED NEW POSITION

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Hours</u> | <u>Justification</u> |
|----------------------------|--|-------------|--------------------------|--------------|--|
| 1. One part-time position | Clerk I | Jefferson | 2012/2013 | 3.50 | New Position (EIA-SCE Funding) |
| 2. One full-time position | Paraprofessional Special Services Aide - Assistant to Physically Impaired | | 2012/2013 | 8.00 | New Position (Special Ed. Funding) |
| 3. Two full-time positions | Paraprofessional Special Services Aides -Assistant to Physically Impaired | | 2012/2013 | 7.00 | New Positions (Special Ed. Funding) |

CLASSIFIED EMPLOYMENT

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Hours</u> | <u>Justification</u> |
|--------------------|-------------------------------|------------------|--------------------------|--------------|--|
| 1. Diane Williams | Bus Driver | Transportation | 2012/2013 | 4.00 | Replacement |
| 2. Rachel Cam | Bus Driver | Transportation | 2012/2013 | 5.50 | Replacement |
| 3. Glenn Hardy | Bus Driver | Transportation | 2012/2013 | 5.50 | Replacement |
| 4. Deborah Hull | Relief Bus Driver | Transportation | 2012/2013 | 4.00 | Replacement |
| 5. Alejandra Tapia | Cashier | Child Nutrition | 2012/2013 | 5.00 | Replacement |
| 6. Blanca Bowden | Transportation Router | Transportation | 2012/2013 | 8.00 | New Position (Transportation Funding) |
| 7. TBA | Senior Administrative Asst | District (Supt.) | 2012/2013 | 8.00 | Replacement PULLED |

CLASSIFIED OTHER

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

COACHES

1. See Attached List

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

**EXHIBIT B – HUMAN RESOURCES ITEMS – COACHES
MOTION NO. 39-2012/13
DOCUMENT 105-2012/13**

| Last Name | First Name | Site | Sport | Year |
|------------------|-------------------|-------------|---------------|-------------|
| Avila | Adam | MLK | Football | 2012/2013 |
| Connolly | Aimee | Monroe | Cross Country | 2012/2013 |
| Dorado | Maria | Monroe | Cross Country | 2012/2013 |
| Brucia | Gina | Washington | Cross Country | 2012/2013 |
| Killion | Lisa | Howard | Cross Country | 2012/2013 |
| Gutierrez | Luis | Alpha | Cross Country | 2012/2013 |
| Hernandez | Jacob | Chavez | Cross Country | 2012/2013 |
| Smith | Allen | Lincoln | Cross Country | 2012/3013 |

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25TH DAY OF SEPTEMBER 2012**

**EXHIBIT C – FIELD TRIPS/EMPLOYEE CONFERENCE REQUESTS
MOTION NO. 39-2012/13
DOCUMENT 106-2012/13**

| | | | | | | | |
|----------------------------|------|--------|---|----------------------|--|--|----------------|
| 10/17/12 to 10/28/12 | MSHS | Schmid | Marching Band students to WBA Competition 80 students—12 adults | Mission Viejo, CA | \$5000 Transportation \$3000 Lodging | Band Boosters Band Boosters | Charter Bus |
| 12/26/12 to 12/28/12 | MHS | Romine | Wrestling Team to California West Coast Wrestling Classic 14 students—6 adults | Aptos, CA | \$360 Transportation \$540 Lodging | MHS Athletics Wrestling Boosters | School Vans |
| 1/24/13 to 1/26/13 | MHS | Romine | Wrestling Team to Tim Brown Invitational 14 students—6 adults | Sacramento, CA | \$360 Transportation \$960 Lodging | MHS Athletics Wrestling Boosters | School Vans |
| 2/22/13 to 2/23/13 | MHS | Romine | Wrestling Team to Masters Championships 14 students—6 adults | Visalia, CA | \$240 Transportation \$400 Lodging | MHS Athletics Wrestling Boosters | School Vans |
| 2/28/13 to 3/2/13 | MHS | Romine | Wrestling Team to State Championships 14 students—6 adults | Bakersfield, CA | \$360 Transportation \$800 Lodging | MHS Athletics Wrestling Boosters | School Vans |



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: Request approval of Consultant Services Agreement between Madera Unified School District and Learning for Living, Inc.

Responsible Staff: **Dr. Anthony A. Monreal, Deputy Superintendent**
Kent Albertson, Principal, Madera High School

Agenda Placement: Consent

Background/ rationale:

- Breaking Down the Walls Program
- **PRESENTATION INFORMATION**
SPEAKER: Phil Boyte and Stu Cabe
DATE(S) AND DAY(S): Tuesday, January 22 - Friday, January 25, 2013
PROGRAM NAME: *Breaking Down the Walls Program*
PROGRAM LENGTH: 1 Hour Assembly / 3 Hour Training / 6 Hour Workshops
AUDIENCE: All School for Assembly / 175 students per workshop day
DETAILS: Phil Boyte will present school assembly on 1/22. Stu Cabe will train student leaders on 1/22. Stu will facilitate three days of BDW workshops on 1/23-25.
- To increase graduation rates and to better the success of our students MHS with S3-Grant funds, would like to bring Breaking Down the Walls Program for 4 days of training.
- Breaking Down the Walls is a comprehensive program designed to bring unifications to our campus. This program invites and empowers not just some, but all of your students to create a positive and supportive climate at our school.
- BDW is a powerful, interactive program that creates a unique environment of self-reflection and community building. By working with a cross section of their peers, students learn that they are not isolated from each other but are rather part of a community that needs each other to be completely successful. Along the way, students discover the power of getting to know one another as well as the impact they have on those around them.

Financial impact:

- S3-Grant not to exceed \$10,390.00

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement with Learning for Leaving: Breaking Down the Walls program.

Supporting documents attached:

- Consultant Services Agreement
- Agreement for the Services of Learning for Living, Inc.
- Presenter's online information



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 9 day of October, 2012 by and between Madera Unified School District ("District") and Learning for Living, Inc. ("Consultant").

1. Consultant agrees to provide the following specified services:
Phil Boyte will present school assembly on 1/22/13. Stu Cabe will train student leaders on 1/22/13. Stu will facilitate three days of (Breaking Down the Walls Program) BDW workshops on 1/23-1/25/13.
2. Term. The Consultant's services described in Paragraph 1 shall commence on January 22, 2013 and shall end on January 25, 2013 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:

Not to exceed \$10,390.00

A deposit of \$1,500.00, or a Purchase Order is requested to hold this date. If final payment cannot be made on the day of the presentation, speaker's fee will be \$11,429.00

Speaker's fee is all inclusive, including all fees and expenses.
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: Dr. Anthony A. Monreal
Deputy Superintendent

by: Julie Vincent
Learning for Living, Inc.

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____
or

SSN _____

Agreement for the Services of Learning for Living, Inc.

SPONSOR: Madera High School
CONTACT: Kent Albertson
SCHOOL PHONE: (559) 675-4444
EMAIL: duque_j@madera.k12.ca.us
CELL PHONE:

ADDRESS: 200 South L Street
CITY, STATE, ZIP: Madera, CA 93637
ALT CONTACT: Sarah Murrietta
ALT EMAIL: murrietta_s@madera.k12.ca.us

PRESENTATION INFORMATION

SPEAKER: Phil Boyte and Stu Cabe
Learning for Living's Federal ID # 20-1038575
DATE(S) AND DAY(S): Tuesday, January 22 - Friday, January 25, 2013
PROGRAM NAME: *Breaking Down the Walls Program*
PROGRAM LENGTH: 1 Hour Assembly / 3 Hour Training / 6 Hour Workshops
ARRIVAL TIME: TBD **COMPLETION TIME:** TBD
AUDIENCE: All School for Assembly / 175 students per workshop day
DETAILS: Phil Boyte will present school assembly on 1/22. Stu Cabe will train student leaders on 1/22. Stu will facilitate three days of BDW workshops on 1/23-25.

FINANCIAL AGREEMENT

- * Speaker's fee is **\$10390.00** and is to be paid on the day of presentation. Checks are to be made payable to Learning for Living, Inc. An invoice is included with this contract. **All fees in US funds only.**
- * A deposit of **\$1500.00**, or a Purchase Order is requested to hold this date. If final payment cannot be made on the day of the presentation, speaker's fee will be **\$11429.00**.
- * Speaker's fee is all inclusive, including all fees and expenses.

ADDITIONAL TERMS AND CONDITIONS

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

THE ABOVE INFORMATION IS AGREED TO AND ACCEPTED BY:

Julie Vincent, Learning for Living, Inc.

Date


Kent Albertson, Madera High School


Date

Learning for Living, PO Box 279, Meadow Vista, CA 95722
www.learningforliving.com 800/874.1100



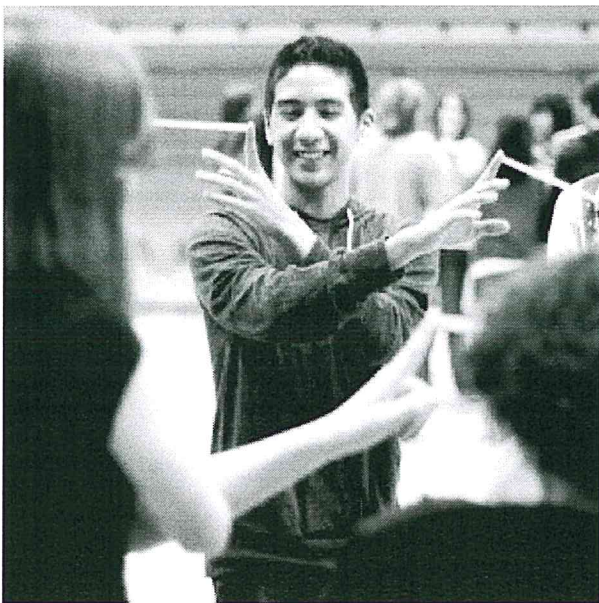
- [Home](#)
- [Phil Speaking to Adults](#)
- [Phil Speaking to Students »](#)
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- [Contact](#)
-

search this site... 

[Home](#) [Breaking Down the Walls](#)

Breaking Down the Walls

Changing the culture on your campus



Student doing Breaking Down the Walls activity

Breaking Down the Walls is a comprehensive program designed to bring unifications to your campus. This program invites and empowers not just some, but all of your students to create a positive and supportive climate at their school. Considering that just 10-20% of the student body often holds the power to define the climate of an entire campus, a program like this is important because it asks more of your students to take responsibility for what their campus feels like on a daily basis.

Breaking Down the Walls is a powerful, interactive program that creates a unique environment of self-reflection and community building. By working with a cross section of their peers, students learn that they are not isolated from each other but are rather part of a community that needs each other to be

completely successful. Along the way, students discover the power of getting to know one another as well as the impact they have on those around them.

Unlike other programs that have a narrow focus, Breaking Down the Walls has a broad vision and its total impact is far reaching. It could easily stand along as a violence prevention program as it teaches students how to communicate and really listen to each other, giving them the tools to work together in times of question or conflict. Breaking Down the Walls is also a leadership program as it empowers positive leaders from a variety of peer groups to help create a school climate that is safe, comfortable and supportive for everyone. Both students and staff are invited to participate side by side, thus providing an opportunity for the entire school community to connect.

This program serves as a model for teaching school culture; it unites a campus through activities that promote school success and pride in addition to providing the opportunity for personal growth. Bring Breaking Down the Walls to your campus- break down walls and build campus unity.

Web Page Blocked!

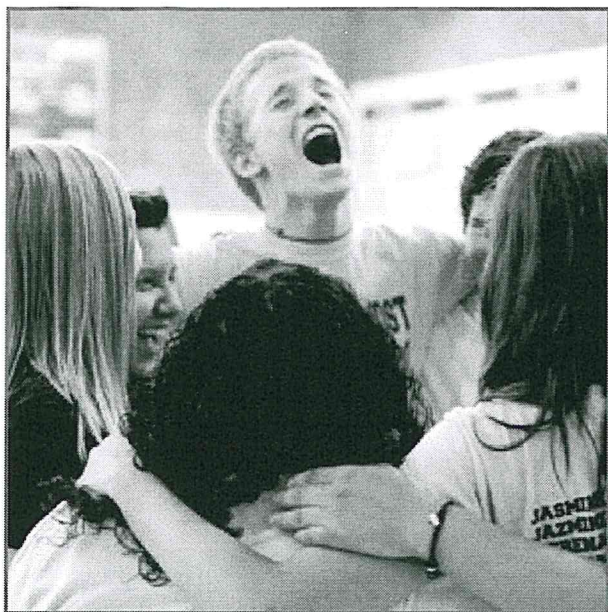
You have tried to access a web page which is in violation of your internet usage policy.

URL: player.vimeo.com/video/16172979?title=0&byline=0&portrait=0
Category: Streaming Media

To have the rating of this web page re-evaluated [please click here](#).

[Breaking Down the Walls](#) from [Shaun Boyte](#).

Breaking Down the Walls works on three levels to unite your school.



Unity through Breaking Down the Walls

1. The first piece involves the entire student body in a schoolwide assembly where a dynamic speaker, using compelling stories and humor, asks students to reflect on themselves and how they interact with those around them on a daily basis.
2. Second, a Learning for Living staff member trains selected students to become small group facilitators. These leaders are selected from different social groups on your campus so that a sense of leadership spreads to a student population beyond those traditionally considered for leadership roles. As trained leaders, these students gain skills in facilitation and small group process.
3. The final and most significant piece of Breaking Down the Walls involves assembling 150 different students a day for 2-4 days to work with a Learning for Living facilitator and the trained student leaders in a powerful all day program. Together, students build a common purpose that creates a more compassionate and respectful climate on your campus.

For more information, please click below.

[Breaking Down The Walls Information Form](#)

Breaking Down the Walls

[CLICK FOR MORE INFO](#)

Contact Us

800-874-1100

askphil@learningforliving.com

About Phil



Phil Boyte is an inspirational speaker for students and adults. He speaks on topics like having dreams and creating communities of care. His programs and conferences help students and teachers grow and reimagine what is possible in their lives.

Testimonials

"Phil we just received the evaluations for the staff day and it was an overwhelming success. Last year 25% of the staff found the development day worthwhile. This year 90% of them rated the day as outstanding. That is an amazing turn around. Thank you."

Mark Corti, Principal, California HS, San Ramon, CA

Breaking Down the Walls is a powerful program that helps young people learn that they are not alone. As our students participate in the activities, they soon find that they have more in common with their peers than they had realized and new relationships are discovered. Breaking Down the walls has had a tremendous impact on our campus, which includes 2800 students from a variety of ethnic and economic backgrounds. Our school has seen a huge reduction in disciplinary issues and student conflicts and Breaking Down the Walls is part of our school culture.

Larry White, Principal, Vista High School

Developed by Ayoso



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: Request Approval of Miscellaneous Donations

Responsible Staff: Rosalind Cox, Director of Facilities Planning, Construction Management and Purchasing

Agenda Placement: Consent

Background/ rationale:

Request approval to accept the following donations:

- \$66.54 donation to the Pershing Elementary School by Target.
- \$174.00 donation to the Pershing Elementary School by PG&E.
- \$100.00 donation to MHS Robotics Program by Gateway Travel.
- \$3,000 donation to MHS Robotics Program by Madera Sunrise Rotary.

Financial impact: None

Superintendent's recommendation:

The Superintendent recommends the Board accept the above donations.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: Request approval of Consultant Services Agreement between Madera Unified School District and Fredric H. Jones & Associates, Inc.

Responsible Staff: **Dr. Anthony A. Monreal, Deputy Superintendent**
Deborah A. Wood, Associate Superintendent of Educational Services

Agenda Placement: Consent

Background/ rationale:

- Certificated Administrators will participate in the Fred Jones *Tools for Teaching* professional development series. The training is designed to allow participants to become trainers of the Fred Jones model. This will allow the trained administrators to plan and implement a comprehensive development series at their school sites (*trainer of trainer model*).
- The term of the contract is from October 17, 2012 through October 18, 2012.
- The training aligns with DIAP Strategy #3.3: "Site administrators, teachers and support staff will participate in DIAP aligned professional development activities to ensure full implementation of RtI behavior." (*Tier I implementation*)

Financial impact:

- Not to exceed \$7,000.00 funded through Title II funds.

Superintendent's recommendation:

- The Superintendent recommends that the Board approve the Consultant Services Agreement between Madera Unified School District and Fredric H. Jones & Associates, Inc.

Supporting documents attached:

- MUSD Consultant Services Agreement



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 10th day of October, 2012 by and between Madera Unified School District and Frederic H. Jones & Associates, Inc.

1. Consultant agrees to provide the following specified services: Training on Instruction, the Preventative Section of the RtI pyramid, Structuring the Classroom to the Teacher's Advantage, Creating Engagement through Say See, Do Teaching, The Positive Classroom Management System, Creating Independent Learners, Weaning the Helpless Hand raisers with Visual Instructional Plans and Say, See, Do Teaching, Exploiting Proximity, Building Classroom Structure, Tier II Interventions, Staying Calm: Our Emotions, Being Consistent: Our Thoughts, Setting Limits: Our Actions, Following Through, Eliminating Backtalk, and Use of Effective Body Language
2. Term. The Consultant's services described in Paragraph 1 shall commence on October 17, 2012 and shall end on October 18, 2012 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows: Total rates of consultant are as follows:
Day 1: \$3,500
Day 2: \$3,500
Total Payment shall not exceed \$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

Fredric H. Jones & Associates, Inc.

**by: Deborah A. Wood,
Associate Superintendent of Educational Services**

**by: Representative of Fredric H. Jones &
Associates, Inc.**

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # 942683055

or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: Request approval of Change Order #4 for La Vina Paving Project

Responsible Staff: Curtis Manganaan, Director of Maintenance & Operations

Agenda Placement: Consent

Background/ rationale:

We reviewed Change Order #4 for the LaVina Paving Project. The change order request is necessitated due to lowering the footings around the basketball posts on the playground to match the new certified wood chips. This will create a safer play environment for students.

Financial impact:

Change Order #4 will result in a cost of \$1,500.00 (Maintenance Budget).

Superintendent's recommendation:

The Superintendent recommends the approval of Change Order #4 for the La Vina Paving Project.

Supporting documents attached:

Change Order #4

6600 W. Harter Ave.
Visalia, CA 93277
License No. 941986
rcgeneralengineering@gmail.com



General Engineering Inc.

PHONE 559-732-9216
FAX 559-732-9218
CELL 559-804-0098

PROPOSAL

Date: 8/2/2012

To: Blair, Church, and Flynn
451 Clovis Avenue Suite 200
Clovis, CA 93612
Attn: Allen S. Westersund
RE: Lower Concrete footings around Basketball posts. CCO#2

We here propose to furnish all the materials and perform all the labor necessary for the completion of:

| <u>ITEM</u> | <u>UNIT</u> | <u>QUANTITY</u> | <u>PRICE/UNIT</u> | <u>TOTAL</u> |
|--|-------------|-----------------|-------------------|--------------|
| 1. Lower Footings to Match New Asphalt Elevations | 1 | LS | \$1500.00 | \$1500.00 |

NOTE: All Work Has Been Pre Approved per Rosalind Cox and Steve Richard prior to proceeding with this Change Order on 8/2/2012.

All material is guaranteed to be as specified and the above work will be performed in accordance with the drawings and specifications. The work indicated above will be completed in a substantial workman-like manner, for the total sum of:

One Thousand Five Hundred Dollars and Zero Cents (\$1,500.00)

Payments to be made: Net 30

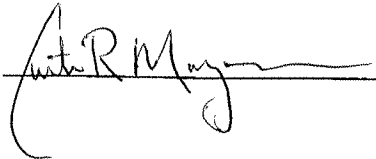
Any alterations or deviation from the above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Workman's Compensation and Public Liability Insurance on above work to be taken out by RC General Engineering Inc. Cost of a bond has not been allowed for, if needed please contact our office. This quote will remain valid for 30 days from the date of this notice.

Respectfully submitted: RC General Engineering Inc.

Per: Russell Carrell
Russell Carrell, President

ACCEPTANCE OF PROPOSAL

The above price, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: 8/29/12Signature: Title: Director of M&D

HUMAN RESOURCES STAFFING LIST

BOARD AGENDA – OCTOBER 9, 2012

CERTIFICATED LEAVES OF ABSENCE

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

CERTIFICATED SEPARATIONS

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

CERTIFICATED NEW POSITION

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

CERTIFICATED EMPLOYMENT

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|---------------|---------------------------------|------------------|--------------------------|------------------------------------|
| 1. Elaine Liu | Coordinator of Special Services | Special Services | 2012/2013 | New Position (Special Ed. Funding) |

CERTIFICATED OTHER

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

CLASSIFIED LEAVES OF ABSENCE

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|------------------|-----------------------|-------------|--------------------------|----------------------|
| 1. Lucia Santana | Paraprofessional Aide | Preschool | 09/21/12-01/01/13 | Personal Leave |

CLASSIFIED SEPARATIONS

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Justification</u> |
|----------------------|-------------------|-----------------|--------------------------|----------------------|
| 1. Cathy Armentrout | CN Assistant I | Child Nutrition | 09/15/12 | Resignation |
| 2. Richard Fernandez | Bus Driver | Transportation | 09/24/12 | Resignation |

CLASSIFIED NEW POSITION

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

CLASSIFIED EMPLOYMENT

| <u>Name</u> | <u>Assignment</u> | <u>Site</u> | <u>Effective Date(s)</u> | <u>Hours</u> | <u>Justification</u> |
|----------------------|-----------------------------|---------------------------|--------------------------|--------------|----------------------|
| 1. Guadalupe Estrada | Clerk I | Preschool | 2012/2013 | 3.00 | Replacement |
| 2. Angelica Solis | CN Assistant I | Child Nutrition | 2012/2013 | 3.00 | Replacement |
| 3. Dominique Neri | CN Assistant I | Child Nutrition | 2012/2013 | 3.50 | Replacement |
| 4. Brittany Garcia | CN Assistant I | Child Nutrition | 2012/2013 | 3.00 | Replacement |
| 5. Joseph Correa | CN Assistant I | Child Nutrition | 2012/2013 | 3.50 | Replacement |
| 6. Summerlyn Marquez | Cashier | Child Nutrition | 2012/2013 | 3.50 | Replacement |
| 7. Gladys Wilson | Senior Administrative Asst. | District (Superintendent) | 2012/2013 | 8.00 | Replacement |

CLASSIFIED OTHER

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

COACHES

1. See Attached List

Coaches List

Board Agenda
October 9, 2012

| Last Name | First Name | Site | Sport | Year |
|-----------|------------|-----------|---------------|-----------|
| Hinojos | Kelli | Pershing | Cross Country | 2012/2013 |
| Woods | Mike | Dixieland | Cross Country | 2012/2013 |
| Mckinney | Scott | MHS | Football | 2012/2013 |
| Low | Blaine | MHS | Football | 2012/2013 |
| Cunnings | Bonner | MHS | Football | 2012/2013 |
| Simons | Rayns | MHS | Football | 2012/2013 |
| Cordero | Dion | MHS | Football | 2012/2013 |
| DaSilva | Jimmy | MHS | Football | 2012/2013 |
| Eller | Dave | MHS | Football | 2012/2013 |
| Riche | Tim | MHS | Football | 2012/2013 |
| Coleman | Daryl | MHS | Football | 2012/2013 |
| Riche | Tim | MHS | Football | 2012/2013 |
| Hatfield | Kevin | MHS | Football | 2012/2013 |
| Cosgrove | Danny | MHS | Football | 2012/2012 |
| Mejia | Tim | MHS | Football | 2012/2013 |
| Kutz | Shawn | MHS | Football | 2012/2013 |
| Alvarez | German | MHS | Football | 2012/2013 |
| Smith | Joe | MHS | Football | 2012/2013 |
| Keune | Robyn | MHS | G. Volleyball | 2012/2013 |
| Salinas | Erica | MHS | G. Volleyball | 2012/2013 |
| Jefferson | Rhonda | MHS | G. Volleyball | 2012/2013 |
| Britton | Tammi | MHS | Gymnastics | 2012/2013 |
| Booth | Robert | MHS | Football | 2012/2013 |
| Giersch | Bernadette | MHS | Cheer Advisor | 2012/2013 |
| Hudson | Patrice | MHS | Cheer | 2012/2013 |
| Perkins | Crystal | MHS | Cheer | 2012/2013 |
| Day | Ashley | MHS | Cheer | 2012/2013 |
| Martines | Richard | MHS | B. Water Polo | 2012/2013 |
| Larrivee | Kevin | MHS | B. Water Polo | 2012/2013 |
| Baymiller | Eric | MHS | G. Water Polo | 2012/2013 |
| Tatro | Kevin | MHS | G. Water Polo | 2012/2013 |
| Dover | Coleen | MHS | G. Golf | 2012/2013 |
| Adams | Doug | MHS | G. Golf | 2012/2013 |
| Ramirez | Dave | MHS | G. Tennis | 2012/2013 |
| Brock | Jamie | MHS | G. Tennis | 2012/2013 |
| Stanford | Russ | MHS | Cross Country | 2012/2013 |
| Stanford | Maricela | MHS | Cross Country | 2012/2013 |
| Tackett | Mark | MHS | Cross Country | 2012/2013 |

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
October 9, 2012**

| Date | School | Name | Field Trip – # Students | Location | Cost | Funding | Vehicle Type |
|----------------------------|---------------|------------------|--|--------------------|--|--------------------------------|----------------------|
| 10/13/12 to 10/14/12 | TJ | Cadaoas | Peer Helpers to Team Building Retreat 18 students—4 adults | Bass Lake, CA | \$0 Transportation \$750 Lodging | Peer Helpers Club | Personal Vehicles |
| 11/30/12 to 12/1/12 | MSHS | Gaeth- Pearce | Wrestling Team to Larry Nelson Classic 16 students—5 adults | Vacaville, CA | \$160 Transportation \$750 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 12/20/12 to 12/23/12 | MSHS | Gaeth- Pearce | Wrestling Team to Holiday Classic 16 students—5 adults | Visalia, CA | \$240 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 1/03/13 to 1/05/13 | MSHS | Gaeth- Pearce | Wrestling Team to Doc Buchanan 16 students—5 adults | Clovis, CA | \$160 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 1/10/13 to 1/12/13 | MSHS | Gaeth- Pearce | Wrestling Team to Kern County Invitational 16 students—5 adults | Bakersfield, CA | \$160 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 1/17/13 to 1/19/13 | MSHS | Gaeth- Pearce | Wrestling Team to Mid Cals 16 students—5 adults | Gilroy, CA | \$160 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 1/25/13 to 1/26/13 | MSHS | Gaeth- Pearce | Wrestling Team to Central Valley Invitational 16 students-5 adults | Visalia, CA | \$80 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 1/31/13 to 2/2/13 | MSHS | Gaeth- Pearce | Wrestling Team to Mission San Jose Invitational 16 students—5 adults | Fremont, CA | \$160 Transportation \$1500 Lodging | MSHS Boosters MSHS Boosters | School Vans |
| 2/22/13 to 2/23/13 | MSHS | Gaeth- Pearce | Wrestling Team to Grand Masters 16 students—5 adults | Visalia, CA | \$80 Transportation \$750 Lodging | MSHS Boosters MSHS Boosters | School Vans |

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
October 9, 2012**

| Date | School | Name | Field Trip – # Students | Location | Cost | Funding | Vehicle Type |
|--------------------------|---------------|--------------|--|-----------------|--|--------------------------------|---------------------|
| 2/28/13 to 3/03/13 | MSHS | Gaeth-Pearce | Wrestling Team to CA State Championships 16 students—5 adults | Bakersfield, CA | \$240 Transportation \$2000 Lodging | MSHS Boosters MSHS Boosters | School Vans |



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: First Reading of Revised Board Policy and Administrative Regulation

Responsible Staff: Dr. Anthony Monreal
Deputy Superintendent

Tracie Green
Director of Human Resources & Labor Relations

Agenda Placement: New Business

Background/ rationale: The additional language changes in BP/AR 1312.3 are in compliance with California Department of Education mandates.

Financial impact: None

Superintendent's recommendation: The Superintendent recommends first Reading of BP/AR 1312.3.

Supporting documents attached:

(Deleted language noted as ~~strike through~~; new language is underlined)

- Revised BP/AR 1312.3

Community Relations BP 1312.3(a)

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

Uniform Complaint Procedure

The Governing Board recognizes that the District has the primary responsibility for complying with applicable state and federal laws and regulations governing educational programs. The District shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the District's Uniform Complaint Procedure.

The District shall follow the Uniform Complaint Procedure when addressing complaints alleging unlawful discrimination, harassment, intimidation, or bullying against any protected group as identified under Education Code sections 200 and 220, and Government Code section 11135, including actual or perceived , sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, mental or physical disability, or age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any District program or activity that receives or benefits from state financial assistance.

The Uniform Complaint Procedure shall also be used when addressing complaints alleging failure to comply with state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career/technical education and training programs, childcare and development programs, child nutrition programs, special education programs, and federal school safety planning requirements.

Complaints related to sufficiency of textbooks or instructional materials, emergency or urgent facility conditions that pose a threat to the health or safety of students or staff, and teacher vacancies and misassignments shall be investigated pursuant to the District's Williams uniform complaint procedure (AR 1312.4).

(cf. 0410 Nondiscrimination in District Programs and Activities) (cf. 0450 Comprehensive Safety Plan) (cf. 1312.1 - Complaints Concerning District Employees) (cf. 1312.2 Complaints Concerning Instructional Materials) (cf. 1312.4 Williams Uniform Complaint Procedures) (cf. 3553 Free and Reduced Price Meals) (cf. 4031 Complaints Concerning Discrimination in Employment) (cf. 5141.4 Child Abuse Prevention and Reporting) (cf. 5148 Child Care and Development) (cf. 6159 Individualized Education Program) (cf. 6171 Title I Programs) (cf. 6174 - Education for English Language Learners) (cf. 6175 Migrant Education Program) (cf. 6178 Vocational Education) (cf. 6200 Adult Education)

Preference for Early Informal Resolution of Complaints

The Board encourages the early, informal resolution of complaints at the site level whenever possible. The Board believes that the community is more efficiently served by authorizing the site principal or program manager to address complaints informally and promptly. The public is also accustomed to express their concerns to this level of management. Site principals and program managers are readily familiar with applicable local circumstances, can personally

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

conduct or closely coordinate any necessary investigation, can directly and quickly implement appropriate remedies insofar as they have direct control of staff and programs. Site principals or program managers can monitor compliance with directives and compel compliance if necessary. Therefore, a complainant shall be given the option of pursuing an informal resolution of her/his complaint at the site level.

If the complainant does not wish to pursue an informal resolution of her/his complaint at the site level, or in instances in which the complainant is dissatisfied with the findings, conclusions, or response of the site principal or of the program manager when handled informally, the complainant may file a complaint in accordance with the Uniform Complaint Procedure as found in the corresponding regulation (see AR 1312.3).

In those circumstances in which the site principal or program manager has become a subject of the complaint, the site principal's or program manager's direct supervisor shall oversee the informal resolution of the complaint.

Confidentiality

The Board acknowledges and respects every individual's right to privacy. Complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent or designee on a case-by-case basis.

(cf. 4119.23/4219.23/4319.23 Unauthorized Release of Confidential/Privileged Information) (cf. 5125 Student Records) (cf. 9011 Disclosure of Confidential/Privileged Information)

Protection from Retaliation

The Board prohibits retaliation in any form for participating in complaint procedures, including but not limited to the filing of a complaint or the reporting of instances of discrimination. Such participation shall not in any way affect the status, grades or work assignments of the complainant or any individual associated with the complainant.

Third Party Mediation

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties to a dispute. In accordance with the Uniform Complaint Procedure, whenever all parties to a complaint agree to try and resolve a complaint through mediation, the Superintendent or designee shall initiate mediation. The Superintendent or designee shall ensure that mediation results are consistent with state and federal laws and regulations.

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE (continued)

Availability of Complaint Forms

Complaint forms are available at the following locations in these District Offices: Human Resources, Educational Services, Student Services, State and Federal Projects, Business Services, and Maintenance and Operations. Forms are also available at all school sites. A complaint may be written and submitted without the use of the form. The completed form must be turned in to the Office of the Chief Academic Officer for processing.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedure
35186 Williams uniform complaint procedure
41500-41513 Categorical education block grants
48985 Notices in language other than English
49060-49079 Student records
49490-49590 Child nutrition programs
52160-52178 Bilingual education programs
52300-52490 Career technical education
52500-52616.24 Adult schools
52800-52870 School-based coordinated programs
54000-54028 Economic impact aid programs
54100-54145 Miller-Unruh Basic Reading Act
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs
59000-59300 Special schools and centers
64000-64001 Consolidated application process

PENAL CODE

422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 5

3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

6301-6577 Title I basic programs
6601-6777 Title II preparing and recruiting high quality teachers and principals
6801-6871 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low income school programs

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr/index.html>

Policy

adopted: July 9, 1992

revised: November 22, 2005

revised: October 13, 2009

revised: December 13, 2011

revised: May 22, 2012

MADERA UNIFIED SCHOOL DISTRICT

Madera, California

Community Relations AR 1312.3(a)

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

Applicability of the Uniform Complaint Procedure

The Governing Board recognizes that there are many areas of concern. The Uniform Complaint Procedure (UCP) is intended to address two classes of those concerns:

- (a) Allegations of failure to comply with state and/or federal laws in specified programs. The specified programs to which the Uniform Complaint Procedure is applicable are those "programs/services" that are enumerated below in the section entitled, "Compliance Officers".
- (b) Allegations of discrimination, harassment, intimidation, or bullying against persons based upon their actual or perceived characteristics that are recognized as protected classes. The prohibition against discrimination, harassment, intimidation, or bullying against persons involves these actual or perceived personal attributes: sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, mental or physical disability, or age.

Routing Complaints

Because there are many forms of complaints and multiple procedures designed to address them, complainants must be afforded guidance through what can be perceived as a very complex system.

The following general principles are to be followed to ensure that complainants are connected with the appropriate District personnel and to ensure that the appropriate procedures are used:

- (a) Employees or community members shall contact site principals and program managers with concerns of any kind. Site principals and program managers are responsible for informally resolving all complaints, including those in which the Uniform Complaint Procedure is applicable.
 - (b) Employees or community members shall direct complainants to the Chief Academic Officer when complainants register their concerns at the District Office.
1. In all cases in which the Uniform Complaint Procedure is applicable, site principals, program managers, and the Office of the Chief Academic Officer shall take the following actions:
 - (a) Advise the complainant of her/his right to invoke the formal Uniform Complaint Procedure, including those instances in which successful resolution at the informal level appears likely.
 - (b) Provide complainants with a copy of the Uniform Complaint Procedure form and offer assistance in filling out the form as needed.

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

(continued)

- (c) Advise complainants that all Uniform Complaint Procedure forms are submitted to the Office of the Chief Academic Officer.

2. The Office of the Chief Academic Officer is responsible for all of the following activities:

- (a) Intake and logging of complaints.
- (b) Assignment of the complaints to the appropriate case carriers, such as Program Managers (cases alleging noncompliance with laws governing program operations), Director of Human Resources (allegations of discrimination by District personnel, including failure to adequately protect students), or the Director of Student Services (student-on-student discrimination).
- (c) Monitoring cases through their resolution, including any possible appeals.
- (d) Maintenance of all records pertaining to each case.

Compliance Officers

The Governing Board designates the following compliance officers to directly receive complaints from complainants or to indirectly receive complainants through the Office of the Chief Academic Officer. The following compliance officers are authorized to investigate complaints and to ensure District compliance with law in the following programs/services:

Adult Education

Director of Adult Education

26355 Avenue 13, Madera, CA 93637

559-6754425

Consolidated Categorical Aid Programs - State and Federal Projects

Director of English Learners ~~Director of Educational Support Services~~

1902 Howard Road, Madera, CA 93637

559-6754500, Ext. 203

Migrant Education

Director of Migrant Education -Merced County Office of Education

632 W. 13th Street, Merced, CA 95340

209-381-6600

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

Vocational Education

Associate Superintendent Educational Services
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 223

Child Care and Development Programs

Associate Superintendent Educational Services
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 223

Preschool Educational Specialist

525 E. Yosemite Avenue, Madera, CA 93638
559-675-4003

Child Nutrition Programs

Director of Child Nutrition Programs
769 South Pine, Madera CA 93637
559-675-4546

Special Education Programs

Director of Special Services
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 266

Federal School Safety Planning Requirements

Deputy Superintendent Associate Superintendent of Business
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 269

Sufficiency of Text Books and Instructional Materials (Williams Agreement, See AR 1312.4)

Associate Superintendent of Educational Services 1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 223

Emergency or Urgent Facilities Conditions Posing a Threat to Health and Safety (Williams Agreement, See AR 1312.4)

Deputy Superintendent Associate Superintendent of Business
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 269

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

Teacher Vacancy or Misassignment (Williams Agreement, See AR 1312.4)
Director of Human Resources 1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 275

The Governing Board designates the following compliance officer(s) to directly receive or to indirectly receive complaints through the Office of the Chief Academic Officer and to investigate complaints regarding unlawful discrimination:

Incidents Involving Discrimination by Certificated and Classified Staff
Director of Human Resources
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 275

Incidents Involving Discrimination by Students
Director of Student Services
1902 Howard Road, Madera, CA 93637
559-675-4500, Ext. 235

Knowledge Regarding Laws and Programs

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible. Such employees may have access to legal counsel as determined by the Superintendent or designee.
(cf. 9124 Attorney)

Notification

The Superintendent or designee shall meet the notification requirements of Title 5, California Code of Regulations, Section 4622, including the annual dissemination of District complaint procedures and information about the applicability of the Uniform Complaint Procedure to students, employees, parents/guardians, District advisory committees, school advisory committees, appropriate private school officials or representatives, and other interested parties. The Superintendent or designee shall make available copies of the District's Uniform Complaint Procedure free of charge.

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints.

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable.
3. Advise the complainant of the appeal process pursuant to Education Code section 263.3, including the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies.
4. Include statements that:
 - a. The District is primarily responsible for compliance with state and federal laws and regulations.
 - b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
 - c. An unlawful discrimination, harassment, intimidation, or bullying complaint must be filed not later than six months from the date the alleged discrimination occurs, or six months from the date the complainant first obtains knowledge of the facts of the alleged discrimination.
 - d. The complainant has a right to appeal the District's decision to the CDE by filing a written appeal within 15 days of receiving the District's decision.
 - e. The appeal to the CDE must include a copy of the complaint filed with the District and a copy of the District's decision.

Procedures

If the complainant initially pursues an informal resolution at the site level in lieu of filing a formal complaint and the attempt to obtain an informal procedure fails to result in a satisfactory resolution of the complaint, the complainant may file a formal complaint according to the following timelines and procedures. The timeline begins when the complainant subsequently formally files her/his written complaint, but the complaint must be initiated no later than six months from the date when the alleged discrimination, harassment, intimidation, or bullying occurred or when the complainant first obtained knowledge of the facts of the alleged discrimination.

Within 60 calendar days from receipt of the complaint, the District shall complete the investigation in accordance with the following procedures. The 60 calendar day time period may be extended by written agreement of the complainant.

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE
(continued)

All parties involved in allegations shall be notified when a complaint is filed, when a complaint meeting or hearing is scheduled and when a decision or ruling is made.

Step 1: Filing of Complaint

Any individual, public agency or organization may file a written complaint of alleged noncompliance by the district. A complaint alleging unlawful discrimination, harassment, intimidation, and bullying, shall be initiated no later than six months from the date when the alleged discrimination occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged discrimination.

Complaints alleging unlawful discrimination, harassment, intimidation, and bullying, may be filed by a person who alleges that he/she personally suffered unlawful discrimination or by a person who believes that an individual or any specific class of individuals has been subjected to unlawful discrimination.

The complaint shall be presented to the properly designated Compliance Officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

If a complainant is unable to put a complaint in writing due to conditions such as illiteracy or other disabilities, district staff shall help him/her to file the complaint. Additionally, the complaint may be in writing without using the attached form.

Step 2: Mediation

Within three days of receiving the complaint, the compliance officer may informally discuss with the complainant the possibility of using mediation. If the complainant agrees to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a discrimination complaint, the compliance officer shall ensure that all parties agree to make the mediator a party to related confidential information. If the mediation process does not resolve complaint, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time.

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

(continued)

Step 3: Investigation of Complaint

The compliance officer is encouraged to hold an investigative meeting within five days of receiving the complaint or an unsuccessful attempt to mediate the complaint. This meeting shall provide an opportunity for the complainant and/or his/her representative to present the complaint orally.

The complainant and/or his/her representative and the District's representatives shall also have an opportunity to present evidence, or information leading to evidence to support or refute the allegations in the complaint.

To ensure that all pertinent facts are made available, the compliance office/investigator will determine appropriate procedures for each investigation that will ensure an unbiased investigation and that all pertinent information is collected. These may include: individual interviews or meetings with the complainant, District staff members, students, or persons identified as witnesses; joint meetings with relevant persons; and review of District documents or documents provided by complainants or other persons.

A complainant's refusal to provide the District's investigator with documents or other evidence related to the allegations in the complaint, or his/her failure or refusal to cooperate in the investigation or his/her engagement in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegation.

The District's refusal to provide the investigator with access to records and/or other information related to the allegation in the complaint, or its failure or refusal to cooperate in the investigation or its engagement in any other obstruction of the investigation, may result in a finding, based on evidence collected, that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

Step 4: Written Report

Within 35 days of receiving the complaint, the compliance officer shall prepare and send to the complainant and to the Superintendent a written report of the District's investigation and decision.

The compliance officer's report shall be written in English and in the language of the complainant whenever feasible or required by law. If it is not feasible to write this report in the complainant's primary language, the District shall arrange a meeting at which a community member will interpret it for the complainant. This report shall include:

AR 1312.3(a)

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

(continued)

1. The findings of fact based on the evidence gathered.
2. The conclusion(s) of law.
3. The disposition of each issue raised by the complaint and the investigation, and the rationale for such disposition.
4. The corrective actions for each issue and finding, if any.
5. Notice of the complainant's right to appeal to the Districts' Governing Board or to the California Department of Education and the procedures to be followed for initiating an appeal.
6. For discrimination complaints, notice that the complainant must wait until 60 days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies.

If an employee is disciplined as a result of the complaint, this report shall simply state that effective action was taken and that the employee was informed of District expectations. The report shall not give any further information as to the nature of the disciplinary action.

Step 5: Appeals

Appeals to the Governing Board:

If the complainant is dissatisfied with the compliance officer's decision (findings), he/she may, within five days, file his/her appeal in writing with the Governing Board. The complainant must specify the reason or reasons for the appeal and a suggested remedy, if any, to the complaint.

The Governing Board may consider the matter at its next regular board meeting or at a special board meeting convened in order to meet the 60 day time limit within which the complaint must be answered. The Governing Board may decide not to hear the complaint, in which case the compliance officer's decision is final. The Board may, in its discretion, determine whether to hear from the complainant and other relevant parties or make a determination from the administrative records.

If the Governing Board hears the complaint, the compliance officer shall send the Governing Board's decision to the complainant within 60 days of the District's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. If the Governing Board does not hear the appeal, the compliance officer/investigator will notify the complainant and inform the complainant that the compliance officer's/investigator's decision is final.

AR 1312.3(a)

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

(continued)

Appeals to the California Department of Education

If dissatisfied with the District's decision, the complainant may appeal in writing to the California Department of Education within 15 days of receiving the District's decision. When appealing to the California Department of Education, the complainant must specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall include a copy of the locally filed complaint and the District's decision.

Upon notification by the CDE that the complainant has appealed the District's decision, the Superintendent or designee shall forward the following documents to the CDE:

1. A copy of the original complaint.
2. A copy of the District's decision.
3. A summary of the nature and extent of the investigation conducted by the District, if not covered by the decision.
4. A copy of the investigation file, including but not limited to all notes, interviews, and documents submitted by the parties and gathered by the investigator.
5. A report of any action taken to resolve the complaint.
6. A copy of the District's complaint procedures.
7. Other relevant information requested by the CDE.

Additional Information

Direct Intervention by the Department of Education

The California Department of Education may directly intervene in the complaint without waiting for action by the District when one of the conditions listed in 5 CCR 4650 exists. In addition, the California Department of Education may also intervene in those cases where the District has not taken action within 60 calendar days of the date the complaint was filed with the district.

Persons who believe the District has discriminated against them based on a protected class and in any activity conducted by the District that receives or benefits from any Federal financial assistance may also

AR 1312.3(a)

MADERA UNIFIED SCHOOL DISTRICT UNIFORM COMPLAINT PROCEDURE

(continued)

file a complaint with the U.S. Department of Education, Office for Civil Rights, 50 Beale Street, Suite 7200, San Francisco, CA, 94105, (415) 486-5555. District employees may also file a complaint with the California Department of Fair Employment and Housing or the U.S. Equal Employment Opportunity Commission.

Civil Law Remedies

A complainant may pursue available civil law remedies outside of the District's complaint procedures. Complainants may seek assistance from mediation centers or public/private interest attorneys. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders. For discrimination complaints, however, a complainant must wait until 60 days have elapsed from the filing of an appeal with the California Department of Education before pursuing civil law remedies. The moratorium does not apply to injunctive relief and is applicable only if the District has appropriately, and in a timely manner, apprised the complainant of his/her right to file a complaint in accordance with 5 CCR 4622.

Williams Uniform Complaint Procedures

Administrative Regulation 1312.4 creates a "supplemental" Uniform Complaint Procedure to investigate complaints filed pursuant to Education Code 35186.

Additional Information

For assistance regarding the filing of complaints under the Uniform Complaint Procedure, call the Office of the Chief Academic Officer, 675-4500 extension 246.

Regulation
approved: July 9, 1992
revised: November 22, 2005
revised: October 13, 2009
revised: December 13, 2011
revised: May 22, 2012

MADERA UNIFIED SCHOOL DISTRICT
Madera, California



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 9, 2012

Subject: **Issuance of Expulsion/ Readmission Orders**

Responsible Staff: **Dr. Anthony A. Monreal, Deputy Superintendent**
Deborah A. Wood, Associate Superintendent of Educational Services

Agenda Placement: New Business

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:

- Reports(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: 302057, 15920, 401457, 2680, 977791, 977270, 976950, 301325, 2411, 997406, 402492, 6966, 14184, 5084, 201053, 301546, 15483, 303889, 401505, 202765, 16439, 16232, 15345, and 402356.

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
Board of Trustees Meeting**

OUR MISSION

Madera Unified School District provides our students with the knowledge, skills, and educational opportunities to achieve high academic standards and contribute to their community and the world in which they live.

Item Placement:

Communications:

Consent:

Old Business:

New Business: X

Info./Reports:

For meeting date: October 9, 2012

Submitted by: Teri Bradshaw, Director of Fiscal Services

This item will help to:

Increase student achievement: X

Promote positive school climate: X

Provide safe schools: X

Board Agenda item: Approval of Commercial Warrant List

Description of Item:

Attached is the Commercial Warrant List.

Financial Impact:

There is no increased cost to the General Fund.

| | CURRENT YR 9/21/2012 | CURRENT YR 9/28/2012 | |
|---------------------|-------------------------|-------------------------|------|
| FOR ALL FUNDS: | \$ 737,332.33 | \$ 2,525,882.77 | |
| CANCELLED WARRANTS: | | \$ - | |
| TOTAL: | \$ 737,332.33 | \$ 2,525,882.77 | \$ - |
| | | | |
| FOR ALL FUNDS: | \$ - | | |
| CANCELLED WARRANTS: | \$ - | \$ - | |
| TOTAL: | \$ - | \$ - | |
| GRAND TOTAL: | \$ 3,263,215.10 | | |

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 9/21/2012

BOARD DATE: 10/9/2012

REGISTER NUMBERS IN REQUEST:

R: 129, 130, 131, 132, 133

R: 134, 135, 136, 137, 138

R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

| | | | | | | |
|--|------------|---|----|------------|------------|----------------|
| 83500 <u>01 GENERAL FUND</u> | <u>129</u> | - | \$ | 18,619.82 | - | |
| | <u>130</u> | - | \$ | 14,591.83 | - | |
| | <u>131</u> | - | \$ | 540.85 | - | |
| | <u>132</u> | - | \$ | 8,416.94 | - | |
| | <u>133</u> | - | \$ | 255,298.85 | - | |
| | <u>134</u> | - | \$ | 47,719.71 | - | |
| | <u>135</u> | - | \$ | 111,444.04 | - | |
| | <u>136</u> | - | \$ | 3,911.16 | - | |
| | <u>137</u> | - | \$ | 130,108.06 | - | |
| | <u>138</u> | - | \$ | 262.66 | - | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| | | | | | | \$ 590,913.92 |
| 83510 <u>11 ADULT ED</u> | <u>130</u> | - | \$ | 504.00 | - | |
| | <u>134</u> | - | \$ | 15.22 | - | |
| | <u>136</u> | - | \$ | 15.54 | - | |
| | <u>137</u> | - | \$ | 662.50 | - | |
| | - | - | - | - | - | |
| | | | | | | \$ 1,197.26 |
| 83550 <u>12 CHILD DEVELOPMENT</u> | <u>130</u> | - | \$ | 2,810.80 | - | |
| | <u>137</u> | - | \$ | 1,602.98 | - | |
| | - | - | - | - | - | |
| | | | | | | \$ 4,413.78 |
| 83540 <u>13 CAFETERIA</u> | <u>137</u> | - | \$ | 1,754.78 | - | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| | | | | | | \$ 1,754.78 |
| 83560 <u>14 DEFERRED MAINT.</u> | <u>129</u> | - | \$ | 3,000.00 | <u>133</u> | - \$ 11,308.50 |
| | <u>130</u> | - | \$ | 15,725.50 | <u>135</u> | - \$ 13,140.26 |
| | <u>132</u> | - | \$ | 3,300.00 | - | |
| | | | | | | \$ 46,474.26 |
| 83680 <u>15 PUPIL TRANS. EQUIP.</u> | - | - | - | - | - | |
| | - | - | - | - | - | |
| | | | | | | \$ - |
| 83590 <u>17 STONE SCHOLARSHIP TRUST</u> | - | - | - | - | - | |
| | - | - | - | - | - | |
| | | | | | | \$ - |
| 83530 <u>25 DEVELOPER FEES</u> | <u>129</u> | - | \$ | 4,396.92 | - | |
| | <u>130</u> | - | \$ | 2,439.36 | - | |
| | <u>132</u> | - | \$ | 26,835.15 | - | |
| | <u>133</u> | - | \$ | 57,722.00 | - | |
| | - | - | - | - | - | |
| | | | | | | \$ 91,393.43 |

**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>129</u> | \$ 1,184.90 | - | | |
| <u>83660</u> | <u>41 BUILDING FUND</u> | - | - | | \$ | 1,184.90 |
| <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: \$ 737,332.33

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

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

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

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

AUDITED BY:

DATE:

WARRANT NUMBERS FROM: _____ TO: _____

Commercial Warrant Listing
For Warrants Dated 09/21/2012 to 09/21/2012

| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|-----------------------------------|----------|---------------------------------------|--|--------------------|
| PO # | Account # | | Description | | |
| 610318 | R130 | 890785-1 | GRAYBAR ELECTRIC CO., INC. | | |
| 130990 | 01-0000-560-1200-2700-4300-0000-0 | | | | 78.23 |
| | | | Warrant Total | | \$78.23 |
| 610319 | R130 | 090213-1 | GTM SPORTSWEAR | | |
| 131037 | 01-0000-490-1315-4200-4310-0000-0 | | | | 278.00 |
| | | | Warrant Total | | \$278.00 |
| 610320 | R130 | 091869 | Helados La Tapatia, Inc. | | |
| 131424 | 01-3725-400-1300-1000-4310-0000-3 | | | | 300.00 |
| | | | Warrant Total | | \$300.00 |
| 610321 | R130 | 029179 | THE HORN SHOP | | |
| 131307 | 01-0000-400-1355-1000-4310-2320-0 | | | | 1,185.25 |
| | | | Warrant Total | | \$1,185.25 |
| 610322 | R130 | 091335-1 | HACHETTE BOOK GROUP USA | | |
| 131337 | 12-9226-260-0001-1000-4310-0000-0 | | | | 2,810.80 |
| | | | Warrant Total | | \$2,810.80 |
| 610323 | R130 | 090053-1 | HILTI INC | | |
| 130049 | 01-8150-450-0000-8110-4300-0000-0 | | | | 267.94 |
| 130049 | 01-8150-450-0000-8110-5640-0000-0 | | | | 267.94 |
| | | | Warrant Total | | \$535.88 |
| 610324 | R130 | 091545 | InfoSource, Inc. | | |
| 131206 | 01-4046-260-1110-1000-5800-0000-1 | | | | 1,764.00 |
| | | | Warrant Total | | \$1,764.00 |
| 610325 | R130 | 091179 | KELLY'S FENCING | | |
| 130539 | 14-0010-520-0000-8500-6170-0000-0 | | | | 13,900.00 |
| | | | Warrant Total | | \$13,900.00 |
| 610326 | R130 | 090743 | MADERA SOUTH HIGH SCHOOL - FFA | | |
| 131398 | 01-0000-260-0000-7110-5800-5600-0 | | | | 260.00 |
| | | | Warrant Total | | \$260.00 |
| 610327 | R130 | 037775 | MADERA TRIBUNE | | |
| 131384 | 25-9125-650-0000-8510-5800-0000-0 | | CUST#09100023-000 | | 639.36 |
| | | | Warrant Total | | \$639.36 |
| 610328 | R130 | 091865 | MADERA HIGH SCHOOL | | |
| 131399 | 01-0000-260-0000-7150-4300-6900-0 | | | | 595.00 |
| | | | Warrant Total | | \$595.00 |
| 610329 | R130 | 037775 | MADERA TRIBUNE | | |
| 130466 | 11-0010-260-4110-2700-5870-0000-0 | | CUST#20101782-000 | | 504.00 |
| | | | Warrant Total | | \$504.00 |
| 610330 | R130 | 091596 | Overhead Door Company of Fresno, Inc. | | |
| 131324 | 14-0010-450-0000-8110-5630-0000-0 | | | | 227.50 |
| 131324 | 14-0010-450-0000-8110-5630-0000-0 | | | | 1,598.00 |
| | | | Warrant Total | | \$1,825.50 |

Fiscal Year: 2013
 Report Date: 09/21/2012

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 09/21/2012 to 09/21/2012

Page 2 of 2

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name Description | Amount |
|------------------------|-----------------------------------|----------|---|--------------------|
| 610331 | R130 | 090170 | NORTH AMERICAN TECHNICAL SERVICES, INC. | |
| 131420 | 25-9125-560-0000-8510-6290-0000-0 | | | 1,200.00 |
| 131420 | 25-9125-440-0000-8510-6290-0000-0 | | | 600.00 |
| Warrant Total | | | | \$1,800.00 |
| 610332 | R130 | 047226 | PECKS PRINTERY | |
| 130999 | 01-5640-260-0000-3140-5800-0000-1 | | | 1,750.94 |
| Warrant Total | | | | \$1,750.94 |
| 610333 | R130 | 047668 | PETE'S SPORT SHOP, INC. | |
| 131254 | 01-0045-400-1315-4200-5800-0000-0 | | | 577.86 |
| Warrant Total | | | | \$577.86 |
| 610334 | R130 | 091665 | Premier Color Graphics | |
| 130891 | 01-0000-600-1200-1000-5800-0000-0 | | | 107.71 |
| Warrant Total | | | | \$107.71 |
| 610335 | R130 | 090342-1 | PORTA PHONE CO | |
| 131038 | 01-0000-490-1315-4200-5800-0000-0 | | | 868.50 |
| Warrant Total | | | | \$868.50 |
| 610336 | R130 | 897140 | MARO'S ALTERATION & EMBROIDERY | |
| 131358 | 01-3725-400-1300-1000-5800-0000-3 | | | 483.00 |
| 131358 | 01-3725-400-1300-1000-5800-0000-2 | | | 300.00 |
| Warrant Total | | | | \$783.00 |
| 610337 | R130 | 934250-1 | MCGRAW-HILL | |
| 131088 | 01-0010-260-1200-1000-4100-6220-0 | | | 5,337.46 |
| Warrant Total | | | | \$5,337.46 |
| 610338 | R130 | 920558 | MYERS-STEVENS | |
| 131448 | 01-0045-400-1315-4200-5800-0000-0 | | STUDNT INSURNCE | 170.00 |
| Warrant Total | | | | \$170.00 |
| District Totals | | | 21 Warrants for | \$36,071.49 |

| Fund Totals | Amount |
|---------------------------------|--------------------|
| 01 - General Fund | \$14,591.83 |
| 11 - Adult Education | \$504.00 |
| 12 - Child Development | \$2,810.80 |
| 14 - Deferred Maintenance | \$15,725.50 |
| 25 - Capital Fac/Developer Fees | \$2,439.36 |
| Total | \$36,071.49 |

Commercial Warrant Listing
For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name Description | Amount |
|----------------------|-----------------------------------|----------|----------------------------------|-------------------|
| 610103 | R129 | 901490 | GONZALEZ - DOUBLE J PLUMBING INC | |
| 131402 | 14-0010-420-0000-8110-5630-0000-0 | | | 145.40 |
| 131402 | 14-0010-310-0000-8110-5630-0000-0 | | | 104.60 |
| Warrant Total | | | | \$250.00 |
| 610104 | R129 | 984010-3 | GALLS, AN ARAMARK CO | |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | 569.55 |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | 300.11 |
| 130297 | 01-0000-260-0000-8300-5805-2550-0 | | | 355.88 |
| Warrant Total | | | | \$1,225.54 |
| 610105 | R129 | 901890-1 | GOTTSCHALK MUSIC CENTER | |
| 130738 | 01-1100-260-1255-1000-5800-6250-0 | | | 140.40 |
| 130738 | 01-1100-260-1255-1000-5800-6250-0 | | | 367.68 |
| Warrant Total | | | | \$508.08 |
| 610106 | R129 | 976150-2 | HOME DEPOT CREDIT SERVICES | |
| 130050 | 01-8150-450-0000-8110-4300-0000-0 | | | 14.28 |
| 130446 | 01-0000-520-0000-8210-4300-0000-0 | | | 476.34 |
| 130050 | 01-8150-450-0000-8110-4300-0000-0 | | | 96.72 |
| 130050 | 01-8150-450-0000-8110-4300-0000-0 | | | 175.95 |
| 130398 | 01-0000-360-0000-8210-4300-0000-0 | | | 126.08 |
| 130398 | 01-0000-360-0000-8210-4300-0000-0 | | | 146.28 |
| 130398 | 01-0000-360-0000-8210-4300-0000-0 | | | 84.15 |
| 130398 | 01-0000-360-0000-8210-4300-0000-0 | | | 74.74 |
| 130447 | 01-0000-470-0000-8210-4300-0000-0 | | | 17.36 |
| 130447 | 01-0000-470-0000-8210-4300-0000-0 | | | 23.12 |
| 130050 | 01-8150-450-0000-8110-5620-0000-0 | | | 17.60 |
| 130050 | 01-8150-450-0000-8110-5620-0000-0 | | | 9.67 |
| 130050 | 01-8150-450-0000-8110-5620-0000-0 | | | 1.43 |
| 130515 | 01-0000-570-0000-8210-4300-0000-0 | | | 74.98 |
| 130515 | 01-0000-570-0000-8210-4300-0000-0 | | | 61.91 |
| Warrant Total | | | | \$1,400.61 |
| 610107 | R129 | 029179 | THE HORN SHOP | |
| 130936 | 01-1100-260-1255-1000-4310-6250-0 | | | 299.55 |
| Warrant Total | | | | \$299.55 |
| 610108 | R129 | 091110 | KNORR SYSTEMS, INC. | |
| 130880 | 01-0000-450-0000-8200-4300-5170-0 | | | 278.09 |
| 130880 | 01-0000-450-0000-8200-4300-5170-0 | | | 649.21 |
| Warrant Total | | | | \$927.30 |
| 610109 | R129 | 038086 | MANGINI ASSOCIATES INCORPORATED | |
| 130767 | 25-9125-560-0000-8510-6215-0000-0 | | | 2,198.53 |
| 130767 | 25-9125-440-0000-8510-6215-0000-0 | | | 2,198.39 |
| Warrant Total | | | | \$4,396.92 |

Commercial Warrant Listing

For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|---------------------------|--|------------|
| PO # | Account # | | Description | | Amount |
| 610110 | R129 | 090064 | MCMaster-CARR SUPPLY CO. | | |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 216.81 |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 68.66 |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 51.67 |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 146.06 |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 16.76 |
| 130080 | 01-8150-450-0000-8110-4300-0000-0 | | | | 46.02 |
| Warrant Total | | | | | \$545.98 |
| 610111 | R129 | 090026-2 | PRAXAIR DISTRIBUTION, INC | | |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | -20.02 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 24.02 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | -21.68 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 26.02 |
| Warrant Total | | | | | \$8.34 |
| 610112 | R129 | 090026-1 | PRAXAIR DISTRIBUTION, INC | | |
| 130358 | 01-7230-280-0000-3600-5800-6930-0 | | | | 32.50 |
| 130358 | 01-7230-280-0000-3600-5800-6930-0 | | | | 101.20 |
| 130358 | 01-7230-280-0000-3600-5800-6930-0 | | | | 32.50 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 30.86 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 30.94 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 60.94 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 16.52 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 110.48 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 23.61 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 23.61 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 42.43 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 10.43 |
| 130091 | 01-8150-450-0000-8110-5620-0000-0 | | | | 26.87 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 15.24 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 56.25 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 28.56 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 28.49 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 24.80 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 9.63 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 39.17 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 21.79 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 21.79 |
| 130091 | 01-8150-450-0000-8110-4300-0000-0 | | | | 101.98 |
| Warrant Total | | | | | \$890.59 |
| 610113 | R129 | 910421-1 | HEWLETT PACKARD CO | | |
| 130491 | 40-0000-260-0000-8100-5802-5050-0 | | | | 1,184.90 |
| Warrant Total | | | | | \$1,184.90 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|-------------------------------------|--|-------------------|
| PO # | Account # | | Description | | Amount |
| 610114 | R129 | 090067-1 | PPG ARCHITECTURAL FINISHES | | |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 462.65 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 27.21 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 36.67 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 247.15 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 170.46 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 30.20 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 33.70 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 40.17 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 160.73 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 156.73 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 182.45 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 70.04 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 306.07 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 269.27 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 277.64 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 66.63 |
| 130089 | 01-8150-450-0000-8110-4300-0000-0 | | | | 30.59 |
| | | | Warrant Total | | \$2,568.36 |
| 610115 | R129 | 091499 | Quality Machinery Center | | |
| 130092 | 01-8150-450-0000-8110-4300-0000-0 | | | | 655.85 |
| 130092 | 01-8150-450-0000-8110-5640-0000-0 | | | | 655.84 |
| | | | Warrant Total | | \$1,311.69 |
| 610116 | R129 | 915490-1 | PLATT | | |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 297.22 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 95.90 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 15.46 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 150.76 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 113.67 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 20.40 |
| 130090 | 01-8150-450-0000-8110-4300-0000-0 | | | | 136.41 |
| | | | Warrant Total | | \$829.82 |
| 610117 | R129 | 091795-1 | RICOH USA, INC. | | |
| 130185 | 01-0010-260-1110-2100-5650-6010-0 | | | | 191.86 |
| 130427 | 01-0000-520-1200-2700-5650-0000-0 | | | | 1,260.67 |
| | | | Warrant Total | | \$1,452.53 |
| 610118 | R129 | 090061 | Madera Small Engine & Marine Repair | | |
| 130077 | 01-8150-450-0000-8110-5640-0000-0 | | | | 125.00 |
| 130077 | 01-8150-450-0000-8110-5640-0000-0 | | | | 150.00 |
| 130077 | 01-8150-450-0000-8110-5640-0000-0 | | | | 200.00 |
| 130077 | 01-8150-450-0000-8110-4300-0000-0 | | | | 538.74 |
| 130077 | 01-8150-450-0000-8110-4300-0000-0 | | | | 48.16 |
| 130077 | 01-8150-450-0000-8110-4300-0000-0 | | | | 302.15 |
| 130077 | 01-8150-450-0000-8110-4300-0000-0 | | | | 27.80 |
| | | | Warrant Total | | \$1,391.85 |

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Madera Unified School District
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| Check/Warr# | Register # | Payee # | Payee Name | | |
|----------------------|-----------------------------------|----------|----------------------------------|--|--------------------|
| PO # | Account # | | Description | | Amount |
| 610119 | R129 | 091148-1 | RUSSELL SIGLER INC. | | |
| 130096 | 01-8150-450-0000-8110-4300-0000-0 | | | | 565.34 |
| Warrant Total | | | | | \$565.34 |
| 610120 | R129 | 024752 | GENERAL BUILDERS SUPPLY CO. | | |
| 130336 | 01-7230-280-0000-3600-4300-6930-0 | | | | 228.28 |
| 130470 | 01-0000-470-0000-8210-4300-0000-0 | | | | 26.30 |
| 130614 | 01-0000-490-0000-8210-4300-0000-0 | | | | 193.57 |
| 130303 | 01-0000-420-0000-8210-4300-0000-0 | | | | 50.48 |
| 130455 | 01-0000-440-0000-8210-4300-0000-0 | | | | 47.49 |
| 130408 | 01-0000-560-0000-8210-4300-0000-0 | | | | 206.65 |
| 130551 | 01-0000-600-0000-8210-4300-0000-0 | | | | 144.43 |
| 130896 | 01-0000-620-0000-8210-4300-0000-0 | | | | 49.91 |
| 130810 | 01-0000-630-0000-8210-4300-0000-0 | | | | 281.20 |
| 130458 | 01-0000-650-0000-8210-4300-0000-0 | | | | 194.96 |
| 130336 | 01-7230-000-0000-0000-9320-0000-0 | | | | 45.65 |
| 130041 | 01-8150-450-0000-8110-4300-0000-0 | | | | 2,539.01 |
| 130434 | 01-0000-300-0000-8210-4300-0000-0 | | | | 65.72 |
| 130461 | 01-0000-310-0000-8210-4300-0000-0 | | | | 25.12 |
| 130421 | 01-0000-320-0000-8210-4300-0000-0 | | | | 15.49 |
| 130609 | 01-0000-400-0000-8210-4300-0000-0 | | | | 362.00 |
| 130177 | 01-0000-670-0000-8210-4300-0000-0 | | | | 217.98 |
| Warrant Total | | | | | \$4,694.24 |
| 610121 | R129 | 901490 | GONZALEZ - DOUBLE J PLUMBING INC | | |
| 130543 | 14-0010-400-0000-8110-5640-0000-0 | | | | 2,750.00 |
| Warrant Total | | | | | \$2,750.00 |
| 610122 | R131 | 090463 | MADERA HIGH SCHOOL -ASB | | |
| | 01-3725-400-1300-1000-4310-0000-2 | | | | 160.55 |
| | 01-3725-400-1300-1000-4310-0000-2 | | | | 34.24 |
| | 01-3725-400-1300-1000-4310-0000-2 | | | | 259.86 |
| | 01-3725-400-1300-1000-4310-0000-2 | | | | 43.10 |
| | 01-3725-400-1300-1000-4310-0000-2 | | | | 43.10 |
| Warrant Total | | | | | \$540.85 |
| 610123 | R132 | 935740 | AMERICAN MODULAR SYSTEMS | | |
| 130386 | 25-9125-440-0000-8510-6200-0000-0 | | Millview | | 16,526.95 |
| 130385 | 25-9125-560-0000-8510-6200-0000-0 | | Thomas Jefferson | | 10,308.20 |
| Warrant Total | | | | | \$26,835.15 |
| 610124 | R132 | 913450 | AVID CENTER | | |
| 131267 | 01-0000-490-1335-1000-4310-0000-0 | | subscriptons | | 525.00 |
| Warrant Total | | | | | \$525.00 |
| 610125 | R132 | 005136-1 | BALLARD & TIGHE, PUBLISHERS | | |
| 131301 | 01-0000-260-1110-1000-4312-6040-0 | | | | 2,155.18 |
| Warrant Total | | | | | \$2,155.18 |
| 610126 | R132 | 005775-1 | BASS AND SONS | | |
| 131427 | 14-0010-320-0000-8110-5630-0000-0 | | Dixieland | | 3,300.00 |
| Warrant Total | | | | | \$3,300.00 |

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| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|-----------------------------------|----------|----------------------------------|--|-------------------|
| PO # | Account # | | Description | | |
| 610127 | R132 | 010914 | CALLOWAY HOUSE INC. | | |
| 131033 | 01-7090-650-1200-1000-4310-0000-0 | | | | 799.96 |
| | | | Warrant Total | | \$799.96 |
| 610128 | R132 | 916950 | CENTRAL VALLEY PRESORT | | |
| 131303 | 01-0000-260-0000-3160-5800-6040-0 | | | | 3,381.37 |
| | | | Warrant Total | | \$3,381.37 |
| 610129 | R132 | 959340-1 | CPI | | |
| 131395 | 01-6500-260-5770-1180-5800-0000-0 | | | | 125.00 |
| | | | Warrant Total | | \$125.00 |
| 610130 | R132 | 091803 | Dharma Trading Co. | | |
| 130661 | 01-0000-000-0000-0000-9320-0000-0 | | | | 2,082.63 |
| 130661 | 01-0000-000-0000-0000-9320-0000-0 | | | | -1,376.54 |
| 130661 | 01-0000-000-0000-0000-9320-0000-0 | | | | -5.08 |
| | | | Warrant Total | | \$701.01 |
| 610131 | R132 | 937140-1 | ENVIROCLEAN SANITATION SUPPLY | | |
| 131411 | 01-0000-670-0000-8210-4300-0000-0 | | | | 64.65 |
| | | | Warrant Total | | \$64.65 |
| 610132 | R132 | 971300 | 1ST STRING SPORTS | | |
| 131339 | 01-0000-490-1315-4200-4310-0000-0 | | | | 484.77 |
| | | | Warrant Total | | \$484.77 |
| 610133 | R132 | 023704 | FRESNO PACIFIC UNIVERSITY | | |
| 131447 | 01-0000-400-1355-4100-5808-2330-0 | | invitational | | 180.00 |
| | | | Warrant Total | | \$180.00 |
| 610134 | R133 | 928990 | CALIFORNIA DEPARTMENT OF JUSTICE | | |
| 131060 | 01-0000-260-0000-7400-5842-5250-0 | | august fingerprinting | | 2,748.00 |
| | | | Warrant Total | | \$2,748.00 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|---------|--|--|--------------|
| PO # | Account # | | Description | | Amount |
| 610135 | R133 | 091825 | California Teaching Fellows Foundation | | |
| 130954 | 01-6010-290-1200-1000-5100-0735-0 | | alpha | | 6,608.70 |
| 130943 | 01-6010-580-1200-1000-5100-0735-0 | | washington | | 6,608.70 |
| 130955 | 01-6010-310-1200-1000-5100-0735-0 | | berenda | | 6,975.85 |
| 130958 | 01-6010-320-1200-1000-5100-0735-0 | | dixieland | | 7,621.74 |
| 130956 | 01-6010-630-1200-1000-5100-0735-0 | | cesar chavez | | 6,608.70 |
| 130957 | 01-6010-600-1200-1000-5100-0735-0 | | desmond | | 7,973.10 |
| 130951 | 01-6010-420-1200-1000-5100-0735-0 | | madison | | 6,975.85 |
| 130948 | 01-6010-460-1200-1000-5100-0735-0 | | monroe | | 6,608.70 |
| 130945 | 01-6010-650-1200-1000-5100-0735-0 | | pershing | | 6,608.70 |
| 130961 | 01-6010-380-1200-1000-5100-0735-0 | | la vina | | 8,045.17 |
| 130950 | 01-6010-390-1200-1000-5100-0735-0 | | mlk | | 8,416.05 |
| 130949 | 01-6010-440-1200-1000-5100-0735-0 | | millview | | 6,975.85 |
| 130947 | 01-6010-620-1200-1000-5100-0735-0 | | nishimoto | | 6,975.85 |
| 130946 | 01-6010-670-1200-1000-5100-0735-0 | | parkwood | | 6,241.55 |
| 130944 | 01-6010-520-1200-1000-5100-0735-0 | | sierra vista | | 6,608.70 |
| 130953 | 01-3010-300-1200-1000-5100-0735-2 | | adams | | 5,580.59 |
| 130959 | 01-3010-360-1200-1000-5100-0735-2 | | howard | | 5,908.86 |
| 130952 | 01-3010-470-1200-1000-5100-0735-2 | | lincoln | | 5,580.59 |
| 130960 | 01-3010-560-1200-1000-5100-0735-2 | | jefferson | | 6,642.97 |
| Warrant Total | | | | | \$129,566.22 |
| 610136 | R133 | 916950 | CENTRAL VALLEY PRESORT | | |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 1,496.95 |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 6,136.97 |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 566.29 |
| Warrant Total | | | | | \$8,200.21 |
| 610137 | R133 | 012080 | CENTRAL JANITOR'S SUPPLY CO. | | |
| 131215 | 01-0000-000-0000-0000-9320-0000-0 | | | | 966.52 |
| Warrant Total | | | | | \$966.52 |
| 610138 | R133 | 090048 | CHARLES MC MURRY CO | | |
| 130871 | 01-8150-450-0000-8110-4300-0000-0 | | | | 49.76 |
| Warrant Total | | | | | \$49.76 |
| 610139 | R133 | 091782 | Cierto Construction, Sole Proprietorship | | |
| 130390 | 25-9125-560-0000-8510-6200-0000-0 | | | | 9,834.40 |
| 130390 | 25-9125-440-0000-8510-6200-0000-0 | | | | 47,887.60 |
| Warrant Total | | | | | \$57,722.00 |
| 610140 | R133 | 959220 | CITY NATIONAL BANK | | |
| 130059 | 01-0000-260-0000-9100-7438-5600-0 | | | | 5,442.01 |
| 130058 | 01-0000-260-0000-9100-7438-5600-0 | | | | 16,944.20 |
| 130058 | 01-0000-260-0000-9100-7439-5600-0 | | | | 61,581.75 |
| 130059 | 01-0000-260-0000-9100-7439-5600-0 | | | | 18,466.18 |
| Warrant Total | | | | | \$102,434.14 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|-------------------------------|--|-------------|
| PO # | Account # | | Description | | Amount |
| 610141 | R133 | 090950 | ELECOM WEST | | |
| 130031 | 01-8150-450-0000-8110-4300-0000-0 | | | | 3,070.88 |
| 130031 | 01-8150-450-0000-8110-4300-0000-0 | | | | 481.63 |
| 130536 | 14-0010-560-0000-8500-6200-0000-0 | | | | 11,308.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 502.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 215.00 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 215.00 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 157.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 157.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 157.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 215.00 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 57.50 |
| 130031 | 01-8150-450-0000-8110-5640-0000-0 | | | | 157.50 |
| Warrant Total | | | | | \$16,696.01 |
| 610142 | R133 | 920064 | FOOD 4 LESS | | |
| 130304 | 01-9170-420-1200-1000-4310-0000-0 | | | | 205.40 |
| 131168 | 01-3010-360-1200-1000-4310-0735-2 | | after school program | | 90.34 |
| 131169 | 01-6010-380-1200-1000-4310-0735-0 | | after school program | | 59.53 |
| Warrant Total | | | | | \$355.27 |
| 610143 | R133 | 022600 | 47TH PLACE CARPET SHOP | | |
| 130038 | 01-8150-450-0000-8110-5630-0000-0 | | | | 750.00 |
| 130038 | 01-8150-450-0000-8110-5630-0000-0 | | | | 350.00 |
| 130038 | 01-8150-450-0000-8110-5630-0000-0 | | | | 350.00 |
| Warrant Total | | | | | \$1,450.00 |
| 610144 | R133 | 021299-1 | EWING IRRIGATION | | |
| 130033 | 01-8150-450-0000-8110-4300-0000-0 | | | | 798.11 |
| 130033 | 01-8150-450-0000-8110-4300-0000-0 | | | | 404.42 |
| 130033 | 01-8150-450-0000-8110-4300-0000-0 | | | | 293.67 |
| Warrant Total | | | | | \$1,496.20 |
| 610145 | R133 | 999790-2 | FERGUNSON ENTERPRISES INC | | |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 72.97 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 241.07 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 79.06 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 138.74 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 336.07 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 157.22 |
| 130037 | 01-8150-450-0000-8110-4300-0000-0 | | | | 6.09 |
| Warrant Total | | | | | \$1,031.22 |
| 610146 | R133 | 090043 | ALLIED ELECTRIC MOTOR SERVICE | | |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 235.41 |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 137.67 |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 605.89 |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 100.75 |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 534.08 |
| Warrant Total | | | | | \$1,613.80 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|-----------------------------|----------------------|--------------------|
| PO # | Account # | | | Description | Amount |
| 610147 | R134 | 046275-1 | PG&E | | |
| | 01-0000-350-0000-8200-5520-0000-0 | | | | 15.22 |
| | 01-0000-560-0000-8200-5520-0000-0 | | | | 89.57 |
| | 01-0000-630-0000-8200-5520-0000-0 | | | | 6,050.55 |
| | 01-0000-650-0000-8200-5520-0000-0 | | | | 5,125.57 |
| | 01-0000-310-0000-8200-5520-0000-0 | | | | 5,404.31 |
| | 01-0000-400-0000-8200-5520-0000-0 | | | | 1,716.36 |
| | 01-0000-400-1315-8200-5520-0000-0 | | | | 761.98 |
| | 01-0000-420-0000-8200-5520-0000-0 | | | | 4,660.95 |
| | 01-0000-440-0000-8200-5520-0000-0 | | | | 6,500.39 |
| | 01-0000-450-0000-8200-5520-0000-0 | | | | 1,805.90 |
| | 01-0000-390-0000-8200-5520-0000-0 | | | | 6,833.61 |
| | 01-0000-320-0000-8200-5520-0000-0 | | | | 2,901.66 |
| | 01-0000-570-0000-8200-5520-0000-0 | | | | 3,083.72 |
| | 11-0010-260-4110-8200-5520-0000-0 | | | | 15.22 |
| | | | | Warrant Total | \$44,965.01 |
| 610148 | R134 | 059174 | SUBURBAN PROPANE | | |
| | 01-0000-310-0000-8200-5515-0000-0 | | | | 1,895.76 |
| | 01-0000-570-0000-8200-5515-0000-0 | | | | 874.16 |
| | | | | Warrant Total | \$2,769.92 |
| 610149 | R135 | 091834-1 | SCHOOLSin | | |
| 131061 | 01-0000-580-1200-1000-4310-0000-0 | | | | 338.59 |
| | | | | Warrant Total | \$338.59 |
| 610150 | R135 | 064857 | VINCENT COMMUNICATIONS INC. | | |
| 131240 | 01-0000-620-1200-2700-5650-0000-0 | | | | 1,299.69 |
| | | | | Warrant Total | \$1,299.69 |
| 610151 | R135 | 921129 | SCHOOL LIBRARY JOURNAL | | |
| 130531 | 01-0000-400-1300-1000-4320-0000-0 | | | | 88.99 |
| | | | | Warrant Total | \$88.99 |
| 610152 | R135 | 935990-2 | SCHOLASTIC MAGAZINES | | |
| 130440 | 01-0000-300-1200-1000-4310-0000-0 | | | | 662.15 |
| 130439 | 01-0000-300-1200-1000-4310-0000-0 | | | | 609.98 |
| | | | | Warrant Total | \$1,272.13 |
| 610153 | R135 | 920312 | MADERA COUNTY OFFICE OF ED. | | |
| 131343 | 01-0000-320-1200-2700-5200-0000-0 | | PENTATHLON | | 375.00 |
| | | | | Warrant Total | \$375.00 |
| 610154 | R135 | 997900-1 | TULARE COUNTY OFFICE | | |
| 130006 | 01-0000-260-1110-2130-5200-6220-0 | | | | 150.00 |
| 130006 | 01-0000-260-1110-2130-5200-6220-0 | | | | 150.00 |
| 130414 | 01-0000-260-1110-2130-5200-6220-0 | | | | 150.00 |
| 130007 | 01-0000-260-1110-2130-5200-6220-0 | | | | 150.00 |
| | | | | Warrant Total | \$600.00 |
| 610155 | R135 | 062676 | UNITED PARCEL SERVICE | | |
| 131297 | 01-0000-260-0000-7200-5910-5600-0 | | | | 253.54 |
| | | | | Warrant Total | \$253.54 |

Commercial Warrant Listing
For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|-----------------------------------|----------|----------------------------------|--|--------------------|
| PO # | Account # | | Description | | |
| 610156 | R135 | 942340 | SILVA'S OIL CO. | | |
| 130367 | 01-7230-280-0000-3600-4342-6930-0 | | | | 28,692.53 |
| 130367 | 01-7230-280-0000-3600-4344-6930-0 | | | | 31,801.15 |
| | | | Warrant Total | | \$60,493.68 |
| 610157 | R135 | 956340-1 | SIMPLEX GRINNELL | | |
| 130368 | 01-7230-280-0000-3600-5800-6930-0 | | | | 305.83 |
| | | | Warrant Total | | \$305.83 |
| 610158 | R135 | 911830-1 | SAN JOAQUIN AUTO AND TRUCK | | |
| 130362 | 01-7230-280-0000-3600-5640-6930-0 | | | | 404.91 |
| | | | Warrant Total | | \$404.91 |
| 610159 | R135 | 060831-1 | TESEI PETROLEUM, INC. | | |
| 130371 | 01-7230-280-0000-3600-4341-6930-0 | | | | 5,909.66 |
| 130371 | 01-7230-280-0000-3600-4342-6930-0 | | | | 153.73 |
| 130371 | 01-7230-280-0000-3600-4344-6930-0 | | | | 147.22 |
| 130371 | 01-7230-280-0000-3600-4345-6930-0 | | | | 3,050.49 |
| | | | Warrant Total | | \$9,261.10 |
| 610160 | R135 | 060697 | TECO PRODUCTS COMPANY | | |
| 130369 | 01-7230-280-0000-3600-4300-6930-0 | | | | 8.57 |
| 130369 | 01-7230-280-0000-3600-4300-6930-0 | | | | 17.62 |
| 130369 | 01-7230-280-0000-3600-4300-6930-0 | | | | 11.37 |
| 130369 | 01-7230-000-0000-0000-9320-0000-0 | | | | 46.01 |
| 130369 | 01-7230-280-0000-3600-4340-6930-0 | | | | 9.16 |
| | | | Warrant Total | | \$92.73 |
| 610161 | R135 | 090035 | VALLEY POWER SYSTEM, INC | | |
| 130372 | 01-7230-280-0000-3600-5640-6930-0 | | | | 2,918.47 |
| | | | Warrant Total | | \$2,918.47 |
| 610162 | R135 | 064857 | VINCENT COMMUNICATIONS INC. | | |
| 130373 | 01-7230-280-0000-3600-5800-6930-0 | | | | 56.25 |
| 130373 | 01-7230-280-0000-3600-5800-6930-0 | | | | 97.88 |
| 130373 | 01-7230-280-0000-3600-5800-6930-0 | | | | 97.88 |
| | | | Warrant Total | | \$252.01 |
| 610163 | R135 | 090123-1 | WEST STAR ENVIRONMENTAL INC | | |
| 130374 | 01-7230-280-0000-3600-5800-6930-0 | | | | 65.00 |
| 130374 | 01-7230-280-0000-3600-5800-6930-0 | | | | 123.50 |
| 130374 | 01-7230-280-0000-3600-5800-6930-0 | | | | 110.00 |
| | | | Warrant Total | | \$298.50 |
| 610164 | R135 | 091113-2 | U.S. BANK EQUIPMENT FINANCE, INC | | |
| 130169 | 01-0000-260-0000-7550-5620-5700-0 | | | | 12,005.96 |
| | | | Warrant Total | | \$12,005.96 |

Commercial Warrant Listing
For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|--|-------------|-------------------|
| PO # | Account # | | | Description | Amount |
| 610165 | R135 | 090057 | WILCO SUPPLY | | |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 46.70 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 502.77 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 117.61 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 54.95 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 254.54 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 475.03 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 79.95 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 511.44 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 59.83 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 283.76 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 209.92 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 198.48 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 204.23 |
| 130117 | 01-8150-450-0000-8110-4300-0000-0 | | | | 43.52 |
| | | | Warrant Total | | \$3,042.73 |
| 610166 | R135 | 090060 | WESTERN AG & TURF | | |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 99.49 |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 20.90 |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 7.46 |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 154.47 |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 59.70 |
| 130115 | 01-8150-450-0000-8110-4300-0000-0 | | | | 28.96 |
| | | | Warrant Total | | \$370.98 |
| 610167 | R135 | 931660-1 | SEHI COMPUTER PRODUCTS INC | | |
| 131184 | 01-0000-000-0000-0000-9320-0000-0 | | | | 359.42 |
| | | | Warrant Total | | \$359.42 |
| 610168 | R135 | 062696-2 | UPSTART | | |
| 131114 | 01-9170-390-1249-2422-4200-0000-0 | | | | 44.14 |
| | | | Warrant Total | | \$44.14 |
| 610169 | R135 | 920312 | MADERA COUNTY OFFICE OF ED. | | |
| 131419 | 01-0000-260-0000-7200-5200-6000-0 | | | | 170.00 |
| | | | Warrant Total | | \$170.00 |
| 610170 | R135 | 954550 | San Joaquin Valley Officials Association | | |
| 131417 | 01-0000-560-1215-4200-5800-0000-0 | | | | 425.00 |
| | | | Warrant Total | | \$425.00 |
| 610171 | R135 | 999510-1 | FOUNDATION FOR EDUCATIONAL ADMIN | | |
| 131421 | 01-0000-260-0000-7200-5200-6000-0 | | | | 379.00 |
| | | | Warrant Total | | \$379.00 |
| 610172 | R135 | 091212 | SAN JOAQUIN FIRE PROTECTION, INC. | | |
| 131423 | 14-0010-620-0000-8110-5630-0000-0 | | | | 721.00 |
| | | | Warrant Total | | \$721.00 |

Commercial Warrant Listing
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| Check/Warr# | Register # | Payee # | Payee Name | | |
|----------------------|-----------------------------------|----------|---|--|--------------------|
| PO # | Account # | | Description | | Amount |
| 610173 | R135 | 090430 | Children's Hospital Central California | | |
| 131403 | 01-5640-260-0000-3140-5200-0000-1 | | | | 90.00 |
| 131403 | 01-5640-260-0000-3140-5200-0000-1 | | | | 90.00 |
| 131403 | 01-5640-260-0000-3140-5200-0000-1 | | | | 90.00 |
| 131403 | 01-5640-260-0000-3140-5200-0000-1 | | | | 90.00 |
| Warrant Total | | | | | \$360.00 |
| 610174 | R135 | 920790-1 | SCHOLASTIC BOOK FAIRS | | |
| 131389 | 01-9170-560-1249-2422-4200-0000-0 | | | | 813.22 |
| Warrant Total | | | | | \$813.22 |
| 610175 | R135 | 064670 | VENTURI HOUSE OF MUSIC | | |
| 131392 | 01-0000-460-1200-2700-5650-0000-0 | | | | 296.50 |
| Warrant Total | | | | | \$296.50 |
| 610176 | R135 | 090780-1 | THE COLLEGE BOARD-WRO | | |
| 131387 | 01-0000-490-1300-2700-5200-0000-0 | | | | 205.00 |
| Warrant Total | | | | | \$205.00 |
| 610177 | R135 | 989220 | VALLEY PUBLIC TELEVISION | | |
| 131449 | 01-7230-280-0000-3600-5800-6940-0 | | | | 375.00 |
| Warrant Total | | | | | \$375.00 |
| 610178 | R135 | 991620 | SJVOA,TREASURER BOB KAYAJANIAN | | |
| 131452 | 01-0045-490-1315-4200-5800-0000-0 | | | | 425.00 |
| Warrant Total | | | | | \$425.00 |
| 610179 | R135 | 023261-1 | FRESNO COUNTY OFFICE OF EDUCATION | | |
| 131440 | 01-9170-400-1300-1000-5200-7310-0 | | | | 350.00 |
| 131440 | 01-9170-400-1300-1000-5200-7310-0 | | | | 350.00 |
| Warrant Total | | | | | \$700.00 |
| 610180 | R135 | 091873-1 | NATIONAL SEMINARS TRAINING | | |
| 131450 | 01-7230-280-0000-3600-5200-6940-0 | | | | 299.00 |
| 131450 | 01-7230-280-0000-3600-5200-6930-0 | | | | 299.00 |
| Warrant Total | | | | | \$598.00 |
| 610181 | R135 | 970120-1 | SCHOOL SPECIALTY INC. | | |
| 130258 | 01-1100-580-1200-1000-4310-6500-0 | | | | 831.53 |
| 130258 | 01-1100-580-1200-1000-4310-6500-0 | | | | 3,677.32 |
| 130258 | 01-1100-580-1200-1000-4310-6500-0 | | | | 8,110.07 |
| Warrant Total | | | | | \$12,618.92 |
| 610182 | R135 | 091823 | Shinen Landscape | | |
| 130926 | 14-0010-520-0000-8110-5630-0000-0 | | | | 2,355.95 |
| Warrant Total | | | | | \$2,355.95 |
| 610183 | R135 | 090106 | TAYLOR TETER ARCHITECTS & ENGINEERS LLP | | |
| 130756 | 14-0010-460-0000-8500-6200-0000-0 | | | | 1,865.59 |
| 130756 | 14-0010-400-0000-8500-6200-0000-0 | | | | 1,072.26 |
| 130756 | 14-0010-320-0000-8500-6200-0000-0 | | | | 557.87 |
| 130756 | 14-0010-560-0000-8500-6200-0000-0 | | | | 6,567.59 |
| Warrant Total | | | | | \$10,063.31 |

Commercial Warrant Listing
For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|--------------------------|--|-----------------|
| PO # | Account # | | Description | | Amount |
| 610184 | R136 | 3017 | BEATRICE CONTRERAS | | |
| | 01-7230-280-0000-3600-5200-6940-0 | | | | 8.62 |
| | | | Warrant Total | | \$8.62 |
| 610185 | R136 | 3789 | DORINDA MAY ODOM | | |
| | 01-7230-280-0000-3600-5200-6940-0 | | | | 7.01 |
| | | | Warrant Total | | \$7.01 |
| 610186 | R136 | 1748 | DEBORAH RENEE FULLER | | |
| | 01-7230-280-0000-3600-5200-6940-0 | | | | 9.97 |
| | | | Warrant Total | | \$9.97 |
| 610187 | R136 | 9127 | EWING L HATFIELD | | |
| | 01-7230-280-0000-3600-5200-6940-0 | | | | 8.92 |
| | | | Warrant Total | | \$8.92 |
| 610188 | R136 | 26666022 | LEILANI YASMINE MONTALVO | | |
| | 01-0000-260-0000-7300-5200-5550-0 | | | | 10.06 |
| | | | Warrant Total | | \$10.06 |
| 610189 | R136 | 3166 | RICHARD L. MANN | | |
| | 11-0010-260-4110-1000-5200-0000-0 | | | | 15.54 |
| | | | Warrant Total | | \$15.54 |
| 610190 | R136 | 26002697 | Theresa M Reilly | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 53.28 |
| | | | Warrant Total | | \$53.28 |
| 610191 | R136 | 4724 | MARILOU C. SAVANT | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 9.99 |
| | | | Warrant Total | | \$9.99 |
| 610192 | R136 | 5744 | Don Floyd | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 95.46 |
| | | | Warrant Total | | \$95.46 |
| 610193 | R136 | 5303 | TERESA VALDEZ | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 194.81 |
| | | | Warrant Total | | \$194.81 |
| 610194 | R136 | 5531 | JANE WIEBE | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 16.65 |
| | | | Warrant Total | | \$16.65 |
| 610195 | R136 | 8110 | SHELDON DEWITT HORN | | |
| | 01-1100-260-1255-1000-5200-6250-0 | | | | 38.30 |
| | | | Warrant Total | | \$38.30 |
| 610196 | R136 | 7414 | TIMOTHY WALSH | | |
| | 01-1100-260-1255-1000-5200-6250-0 | | | | 93.80 |
| | | | Warrant Total | | \$93.80 |
| 610197 | R136 | 4020 | CAROL PETRUCCI | | |
| | 01-1100-260-1255-1000-5200-6250-0 | | | | 81.70 |
| | | | Warrant Total | | \$81.70 |

Fiscal Year: 2013
 Report Date: 09/20/2012

Madera Unified School District
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For Warrants Dated 09/20/2012 to 09/20/2012

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| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-------------------------|---------|-----------------------------------|----------------------|-----------------|
| 610198 | R136 | 10115 | ALYSSIA CHRISTAL ARREDONDO | | |
| | | | 01-9665-410-7110-2700-5200-8500-0 | | 34.97 |
| | | | | Warrant Total | \$34.97 |
| 610199 | R136 | 1117 | ROBYN ANGELA COSGROVE | | |
| | | | 01-7090-490-1300-1000-5200-0000-0 | | 234.00 |
| | | | | Warrant Total | \$234.00 |
| 610200 | R136 | 2957 | TODD LILE | | |
| | | | 01-7090-490-1300-1000-5200-0000-0 | | 234.00 |
| | | | | Warrant Total | \$234.00 |
| 610201 | R136 | 9147 | VALERIE C CANTU | | |
| | | | 01-7090-490-1300-1000-5200-0000-0 | | 178.00 |
| | | | | Warrant Total | \$178.00 |
| 610202 | R136 | 7218 | SHERYL SISIL | | |
| | | | 01-7090-490-1300-2700-5200-0000-0 | | 695.19 |
| | | | | Warrant Total | \$695.19 |
| 610203 | R136 | 9083 | CHRISTINA PRINCE | | |
| | | | 01-7090-490-1300-1000-5200-0000-0 | | 178.00 |
| | | | | Warrant Total | \$178.00 |
| 610204 | R136 | 291 | CLIFFORD AYERS | | |
| | | | 01-0000-490-1300-2700-5200-0000-0 | | 560.25 |
| | | | | Warrant Total | \$560.25 |
| 610205 | R136 | 9039 | RHEANNA MARIE ANDREWS | | |
| | | | 01-0000-490-1300-2700-5200-0000-0 | | 899.44 |
| | | | | Warrant Total | \$899.44 |
| 610206 | R136 | 7755 | BRET M CAPPELLUTI | | |
| | | | 01-0000-400-1355-1000-4310-2320-0 | | 164.28 |
| | | | | Warrant Total | \$164.28 |
| 610207 | R136 | 9670 | LYNETTE RODRIGUEZ | | |
| | | | 01-0000-400-1355-1000-4310-2320-0 | | 40.12 |
| | | | | Warrant Total | \$40.12 |
| 610208 | R136 | 7414 | TIMOTHY WALSH | | |
| | | | 01-0000-600-0000-8210-4300-0000-0 | | 64.34 |
| | | | | Warrant Total | \$64.34 |

Commercial Warrant Listing

For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|---------------|--|-------------|
| PO # | Account # | | Description | | Amount |
| 610209 | R137 | 044898-4 | OFFICE DEPOT | | |
| 130842 | 01-6010-580-1200-1000-4310-0735-0 | | FOR PO#120022 | | -192.86 |
| 130144 | 01-3010-260-0000-2150-4300-0000-2 | | | | 441.72 |
| 130018 | 01-4035-260-1110-1000-4310-6010-2 | | | | 658.02 |
| 130166 | 01-0000-420-1200-1000-4310-6540-0 | | | | 1,158.70 |
| 130140 | 13-5310-260-0000-3700-4300-0000-0 | | | | 1,754.78 |
| 130146 | 01-0000-260-0000-7400-4300-5260-0 | | | | 62.84 |
| 130013 | 01-0000-670-1200-1000-4310-0000-0 | | | | 2,438.01 |
| 130014 | 01-0000-670-1200-2700-4300-0000-0 | | | | 528.13 |
| 130158 | 01-0000-560-1200-1000-4310-0000-0 | | | | 5,297.09 |
| 130155 | 01-0000-520-1200-2700-4300-0000-0 | | | | 896.90 |
| 130154 | 01-0000-520-1200-1000-4310-0000-0 | | | | 1,901.09 |
| 130020 | 01-0000-580-1200-1000-4310-0000-0 | | | | 10,158.96 |
| 130085 | 01-8150-450-0000-8110-4300-0000-0 | | | | 943.41 |
| 130138 | 01-0000-260-0000-3160-4300-6040-0 | | | | 2,559.50 |
| 130016 | 01-0000-260-0000-3900-4300-6600-0 | | | | 1,589.60 |
| 130137 | 01-0000-260-0000-7150-4300-6900-0 | | | | 783.30 |
| 130145 | 01-0000-260-0000-7200-4300-6000-0 | | | | 197.62 |
| 130142 | 01-0000-260-0000-7300-4300-5550-0 | | | | 204.03 |
| 130002 | 01-0000-260-0000-7540-4300-5850-0 | | | | 126.66 |
| 130021 | 01-0000-260-0000-8300-4300-2550-0 | | | | 438.62 |
| 130157 | 01-0000-320-1200-2700-4300-0000-0 | | | | 920.98 |
| 130156 | 01-0000-320-1200-1000-4310-0000-0 | | | | 2,633.13 |
| 130162 | 01-0000-290-0000-8210-4300-0000-0 | | | | 230.24 |
| 130165 | 01-0000-290-0000-8210-4300-0000-0 | | | | 57.05 |
| 130161 | 01-0000-290-1200-2700-4300-0000-0 | | | | 375.90 |
| 130160 | 01-0000-290-1200-1000-4310-0000-0 | | | | 3,503.58 |
| 130152 | 01-0000-300-1200-2700-4300-0000-0 | | | | 88.74 |
| 130150 | 01-0000-300-1200-1000-4310-0000-0 | | | | 4,131.64 |
| 130151 | 01-0000-300-1200-1000-4310-0000-0 | | | | 766.01 |
| 130164 | 01-0000-360-1200-2700-4300-0000-0 | | | | 929.19 |
| 130163 | 01-0000-360-1200-1000-4310-0000-0 | | | | 5,490.65 |
| 130178 | 01-0000-460-1200-1000-4310-0000-0 | | | | 70.17 |
| 130019 | 01-0000-460-1200-1000-4310-0000-0 | | | | 6,227.04 |
| 130167 | 01-0000-470-1200-1000-4310-0000-0 | | | | 2,909.42 |
| Warrant Total | | | | | \$60,279.86 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|--------------|--|-------------|
| PO # | Account # | | Description | | Amount |
| 610210 | R137 | 044898-4 | OFFICE DEPOT | | |
| 130561 | 01-0000-490-0000-8210-4300-0000-0 | | | | 294.03 |
| 130556 | 01-0000-490-1300-2700-4300-0000-0 | | | | 715.16 |
| 130560 | 01-0000-490-1300-1000-4310-0000-0 | | | | 130.38 |
| 130619 | 01-0000-490-1300-2420-4310-0000-0 | | | | 89.64 |
| 130232 | 01-0000-440-1200-1000-4310-0000-0 | | | | 5,294.53 |
| 130233 | 01-0000-440-1200-1000-4310-0000-0 | | | | 216.56 |
| 130231 | 01-0000-380-1200-2700-4300-0000-0 | | | | 366.18 |
| 130230 | 01-0000-380-1200-1000-4310-0000-0 | | | | 1,654.14 |
| 130243 | 01-0000-350-3300-2700-4300-0000-0 | | | | 665.62 |
| 130242 | 01-0000-350-3300-1000-4310-0000-0 | | | | 460.57 |
| 130664 | 01-0000-400-1331-1000-4310-0000-0 | | | | 639.98 |
| 130238 | 01-0000-310-0000-8210-4300-0000-0 | | | | 695.38 |
| 130236 | 01-0000-310-1200-1000-4310-0000-0 | | | | 3,813.24 |
| 130677 | 01-0000-260-0000-3140-4300-6660-0 | | | | 299.41 |
| 130570 | 01-0000-260-0000-7700-4300-5050-0 | | | | 886.21 |
| 130246 | 01-0000-260-0000-7400-4300-5250-0 | | | | 772.27 |
| 130576 | 01-0000-260-0000-7510-4300-5100-0 | | | | 750.90 |
| 130235 | 01-0000-650-1200-2700-4300-0000-0 | | | | 237.33 |
| 130234 | 01-0000-650-1200-1000-4310-0000-0 | | | | 3,084.74 |
| 130564 | 01-0000-600-1200-1000-4310-0000-0 | | | | 5,066.87 |
| 130663 | 01-0000-620-1200-2700-4300-0000-0 | | | | 739.65 |
| 130662 | 01-0000-620-1200-1000-4310-0000-0 | | | | 5,643.46 |
| 130741 | 01-0000-630-1200-1000-4310-0000-0 | | | | 2,132.15 |
| 130400 | 01-6500-260-5770-1190-4300-0000-0 | | | | 1,559.10 |
| 130241 | 11-9503-260-4110-1000-4310-0000-0 | | | | 108.12 |
| 130240 | 11-0010-260-4110-2700-4300-0000-0 | | | | 554.38 |
| 130247 | 01-0000-570-3200-1000-4310-0000-0 | | | | 934.92 |
| 130244 | 01-0000-570-3200-2700-4300-0000-0 | | | | 199.29 |
| 130229 | 01-4035-260-0000-2150-4300-0000-2 | | | | 112.28 |
| 130354 | 01-7230-280-0000-3600-4300-6940-0 | | | | 944.86 |
| 130354 | 01-7230-280-0000-3600-4300-6930-0 | | | | 429.48 |
| 130245 | 01-0000-570-0000-8210-4300-0000-0 | | | | 69.56 |
| 130755 | 01-0000-260-0000-7150-4300-6110-0 | | | | 933.49 |
| 130739 | 01-3725-490-1300-1000-4310-0000-2 | | | | 363.58 |
| Warrant Total | | | | | \$40,857.46 |

Commercial Warrant Listing

For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|--------------|--|-------------|
| PO # | Account # | | Description | | Amount |
| 610211 | R137 | 044898-4 | OFFICE DEPOT | | |
| 130829 | 01-3010-300-1200-1000-4310-0735-2 | | | | 1,219.38 |
| 130832 | 01-3010-360-1200-1000-4310-0735-2 | | | | 1,270.06 |
| 130839 | 01-3010-470-1200-1000-4310-0735-2 | | | | 1,382.90 |
| 130841 | 01-3010-560-1200-1000-4310-0735-2 | | | | 1,135.13 |
| 130828 | 01-6010-290-1200-1000-4310-0735-0 | | | | 1,999.93 |
| 130830 | 01-6010-310-1200-1000-4310-0735-0 | | | | 1,238.41 |
| 130831 | 01-6010-320-1200-1000-4310-0735-0 | | | | 724.96 |
| 130833 | 01-6010-380-1200-1000-4310-0735-0 | | | | 1,337.72 |
| 130834 | 01-6010-390-1200-1000-4310-0735-0 | | | | 1,423.16 |
| 130836 | 01-6010-420-1200-1000-4310-0735-0 | | | | 241.54 |
| 130837 | 01-6010-440-1200-1000-4310-0735-0 | | | | 1,528.09 |
| 130838 | 01-6010-460-1200-1000-4310-0735-0 | | | | 923.76 |
| 130840 | 01-6010-520-1200-1000-4310-0735-0 | | | | 1,043.71 |
| 130844 | 01-6010-620-1200-1000-4310-0735-0 | | | | 1,223.79 |
| 130845 | 01-6010-630-1200-1000-4310-0735-0 | | | | 1,212.53 |
| 130846 | 01-6010-650-1200-1000-4310-0735-0 | | | | 989.09 |
| 130847 | 01-6010-670-1200-1000-4310-0735-0 | | | | 722.98 |
| 130843 | 01-6010-600-1200-1000-4310-0735-0 | | | | 955.04 |
| 130842 | 01-6010-580-1200-1000-4310-0735-0 | | | | 920.17 |
| 131016 | 12-6105-260-0001-2100-4300-0000-0 | | | | 752.13 |
| 131008 | 12-6105-290-0001-1000-4310-0000-0 | | | | 159.88 |
| 131010 | 12-6105-630-0001-1000-4310-0000-0 | | | | 380.20 |
| 131013 | 01-0010-400-1300-1000-4310-4090-0 | | | | 195.03 |
| 130922 | 01-0000-560-1234-1000-4310-0000-0 | | | | 346.33 |
| 130911 | 01-0000-560-1215-2700-4300-0000-0 | | | | 267.30 |
| 130910 | 01-0000-560-1280-1000-4310-0000-0 | | | | 635.79 |
| 130921 | 01-0000-560-1284-1000-4310-0000-0 | | | | 593.06 |
| 130800 | 01-0000-400-0000-8210-4300-0000-0 | | | | 779.23 |
| 130963 | 01-0000-400-1550-2700-4300-1050-0 | | | | 219.66 |
| 130858 | 01-0000-400-1310-1000-4310-0000-0 | | | | 790.67 |
| 130786 | 01-0000-390-1200-1000-4310-0000-0 | | | | 1,591.16 |
| 130967 | 01-0000-490-1310-1000-4310-0000-0 | | | | 601.46 |
| 130920 | 01-0000-490-1350-1000-4310-0000-0 | | | | 770.95 |
| 130965 | 01-0000-490-1382-1000-4310-0000-0 | | | | 786.59 |
| Warrant Total | | | | | \$30,361.79 |
| 610212 | R137 | 044898-4 | OFFICE DEPOT | | |
| 131199 | 01-0000-400-1358-1000-4310-0000-0 | | | | 78.66 |
| 131070 | 01-0000-400-1520-1000-4310-0000-0 | | | | 373.02 |
| 131102 | 01-7090-600-1200-1000-4310-0000-0 | | | | 775.80 |
| 131103 | 01-7090-670-1200-1000-4310-0000-0 | | | | 66.00 |
| 131019 | 12-6105-650-0001-1000-4310-0000-0 | | | | 310.77 |
| 131198 | 01-3725-400-1300-1000-4310-0000-3 | | | | 911.90 |
| 131204 | 01-3725-490-1300-1000-4310-0000-2 | | | | 64.49 |
| 131204 | 01-3725-490-0000-2150-4300-0000-2 | | | | 48.57 |
| Warrant Total | | | | | \$2,629.21 |

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Report Date: 09/20/2012

Madera Unified School District

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Commercial Warrant Listing

For Warrants Dated 09/20/2012 to 09/20/2012

| Check/Warr# | Register # | Payee # | Payee Name | Description | Amount |
|-------------|-----------------------------------|---------|------------------------|-------------------------|---------------------|
| PO # | Account # | | | | |
| 610213 | R138 | 965260 | ADVANCED COMPUTER TECH | | |
| | 01-0000-000-0000-0000-9509-0000-0 | | | | 262.66 |
| | | | Warrant Total | | \$262.66 |
| | | | District Totals | 111 Warrants for | \$701,260.84 |

| Fund Totals | Amount |
|-----------------------------------|---------------------|
| 01 - General Fund | \$576,322.09 |
| 11 - Adult Education | \$693.26 |
| 12 - Child Development | \$1,602.98 |
| 13 - Cafeteria | \$1,754.78 |
| 14 - Deferred Maintenance | \$30,748.76 |
| 25 - Capital Fac/Developer Fees | \$88,954.07 |
| 40 - Special Reserve - Cap Outlay | \$1,184.90 |
| Total | \$701,260.84 |

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 9/28/2012
BOARD DATE: 10/9/2012

R: 140, 141, 142, 143, 144, 145

R: 146, 147, 148, 149, 150

R:

TOTALS BY FUNDS:[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>144</u> | - | \$ | 346.39 | | |
| <u>83610</u> | <u>40 SPECIAL RESERVE</u> | <u>140</u> | - | \$ | 4,932.50 | | |
| <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: | | | | | | \$ | <u>2,525,882.77</u> |

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:

Fiscal Year: 2013

Madera Unified School District

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Report Date: 09/27/2012

Commercial Warrant Listing
For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-----------------------------------|----------|-------------------------------|-------------|--------------------|
| 610830 | R140 | 965260-1 | ACT Computer Services | | |
| 130628 | 01-0000-520-1200-2700-5650-0000-0 | | | | 650.00 |
| 130908 | 01-3010-440-1200-1000-5600-4200-3 | | | | 45.00 |
| 130622 | 01-0000-490-1300-1000-5650-0000-0 | | | | 29.09 |
| 131194 | 01-7090-560-1200-1000-4485-0000-0 | | | | 2,138.32 |
| | | | Warrant Total | | \$2,862.41 |
| 610831 | R140 | 090043 | ALLIED ELECTRIC MOTOR SERVICE | | |
| 130025 | 01-8150-450-0000-8110-4300-0000-0 | | | | 279.08 |
| | | | Warrant Total | | \$279.08 |
| 610832 | R140 | 918030 | BSK ASSOCIATES | | |
| 131228 | 25-9125-560-0000-8510-5800-0000-0 | | | | 278.50 |
| 131228 | 25-9125-440-0000-8510-5800-0000-0 | | | | 508.25 |
| | | | Warrant Total | | \$786.75 |
| 610833 | R140 | 934910-1 | CDW GOVERNMENT, INC | | |
| 131350 | 01-3010-420-1200-1000-4385-4200-2 | | | | 792.70 |
| | | | Warrant Total | | \$792.70 |
| 610834 | R140 | 916950 | CENTRAL VALLEY PRESORT | | |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 571.25 |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 3,287.52 |
| 130124 | 01-0000-260-0000-7200-5910-5600-0 | | | | 6,859.47 |
| | | | Warrant Total | | \$10,718.24 |
| 610835 | R140 | 939870 | DIVISION OF STATE ARCHITECT | | |
| 131469 | 40-0000-460-0000-8100-5800-0000-0 | | Monroe relocatable | | 500.00 |
| | | | Warrant Total | | \$500.00 |
| 610836 | R140 | 021282-1 | EVANS FEED & LIVESTOCK SUPPLY | | |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 89.15 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 4.90 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 16.16 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 70.46 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 31.90 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 79.35 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 77.97 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 148.58 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 17.24 |
| 131084 | 01-0025-490-1305-1000-4300-0000-0 | | | | 65.81 |
| | | | Warrant Total | | \$601.52 |
| 610837 | R140 | 090052-1 | FASTENAL COMPANY | | |
| 130035 | 01-8150-450-0000-8110-4300-0000-0 | | | | 113.25 |
| 130035 | 01-8150-450-0000-8110-4300-0000-0 | | | | 9.99 |
| 130035 | 01-8150-450-0000-8110-4300-0000-0 | | | | -11.03 |
| 130035 | 01-8150-450-0000-8110-4300-0000-0 | | | | -3.30 |
| | | | Warrant Total | | \$108.91 |
| 610838 | R140 | 021875 | FEDERAL EXPRESS CORP. | | |
| 131225 | 01-0000-260-0000-7200-5910-5600-0 | | | | 39.75 |
| | | | Warrant Total | | \$39.75 |

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Madera Unified School District

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Report Date: 09/27/2012

Commercial Warrant Listing
For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-----------------------------------|----------|---------------------------------|-------------|-------------------|
| 610839 | R140 | 977640 | FOCUS PACKAGING | | |
| 130893 | 01-0000-000-0000-0000-9320-0000-0 | | | | 2,883.39 |
| 130893 | 01-0000-000-0000-0000-9320-0000-0 | | | | 2,240.12 |
| 130893 | 01-0000-000-0000-0000-9320-0000-0 | | | | 2,986.83 |
| | | | Warrant Total | | \$8,110.34 |
| 610840 | R140 | 920064 | FOOD 4 LESS | | |
| 131167 | 01-6010-320-1200-1000-4310-0735-0 | | dixieland | | 14.86 |
| 131168 | 01-3010-360-1200-1000-4310-0735-2 | | howard | | 71.71 |
| | | | Warrant Total | | \$86.57 |
| 610841 | R140 | 001992-2 | AMERICAN COUNCIL ON EDUCATION | | |
| 130477 | 11-9136-260-4110-1000-4310-7640-0 | | | | 123.85 |
| 130477 | 11-9136-260-4110-1000-4310-7640-0 | | | | 93.85 |
| 130477 | 11-9136-260-4110-1000-5800-7640-0 | | | | 211.15 |
| 130477 | 11-9136-260-4110-1000-5800-7640-0 | | | | 278.65 |
| | | | Warrant Total | | \$707.50 |
| 610842 | R140 | 892850 | ANSMAR PUBLISHERS, INC. | | |
| 131264 | 01-0000-630-1200-1000-4310-0000-0 | | | | 2,933.49 |
| | | | Warrant Total | | \$2,933.49 |
| 610843 | R140 | 007480-1 | DICK BLICK CO. | | |
| 131239 | 01-0000-390-1200-1000-4310-0000-0 | | | | 137.39 |
| | | | Warrant Total | | \$137.39 |
| 610844 | R140 | 091841-1 | D&D SECURITY RESOURCES INC | | |
| 131208 | 01-4046-260-1110-1000-4485-0000-1 | | | | 1,981.67 |
| | | | Warrant Total | | \$1,981.67 |
| 610845 | R140 | 937140-1 | ENVIROC CLEAN SANITATION SUPPLY | | |
| 131363 | 01-0000-440-0000-8210-4300-0000-0 | | | | 210.24 |
| | | | Warrant Total | | \$210.24 |
| 610846 | R140 | 933600 | ALPINE DRINKING WATER | | |
| 130312 | 01-7230-280-0000-3600-4300-6940-0 | | | | 13.25 |
| 130312 | 01-7230-280-0000-3600-4300-6930-0 | | | | 4.41 |
| 130312 | 01-7230-280-0000-3600-5800-6940-0 | | | | 196.26 |
| 130312 | 01-7230-280-0000-3600-5800-6930-0 | | | | 72.75 |
| | | | Warrant Total | | \$286.67 |
| 610847 | R140 | 090296-1 | ALL STAR GLASS | | |
| 130311 | 01-7230-280-0000-3600-5640-6930-0 | | | | 101.60 |
| 130311 | 01-7230-280-0000-3600-5640-6930-0 | | | | 361.53 |
| | | | Warrant Total | | \$463.13 |

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Madera Unified School District

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Report Date: 09/27/2012

Commercial Warrant Listing
For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|-----------------------------------|----------|---------------------------|--|--------------------|
| PO # | Account # | | Description | | |
| 610848 | R140 | 964280 | ARAMARK UNIFORM SERVICES | | |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 445.00 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 445.00 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 445.00 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 448.92 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 448.92 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 448.92 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 445.00 |
| 130314 | 01-7230-280-0000-3600-5800-6930-0 | | | | 451.01 |
| | | | Warrant Total | | \$3,577.77 |
| 610849 | R140 | 090016-1 | EPPLER TOWING & TRANSPORT | | |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 375.00 |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 375.00 |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 375.00 |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 187.50 |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 375.00 |
| 130333 | 01-7230-280-0000-3600-5800-6930-0 | | | | 75.00 |
| | | | Warrant Total | | \$1,762.50 |
| 610850 | R140 | 975030 | ENTERPRISE RENT A CAR | | |
| 130332 | 01-7230-280-0000-3600-5865-6940-0 | | | | 54.28 |
| 130332 | 01-7230-280-0000-3600-5865-6940-0 | | | | 162.84 |
| | | | Warrant Total | | \$217.12 |
| 610851 | R140 | 003457-2 | APPLE COMPUTER INC | | |
| 131205 | 01-4046-260-1110-1000-4310-0000-1 | | | | 452.17 |
| 131205 | 01-4046-260-1110-1000-4310-0000-1 | | | | 853.38 |
| 131205 | 01-4046-260-1110-1000-4310-0000-1 | | | | 61.42 |
| 131029 | 01-3010-360-1200-1000-4485-4200-3 | | | | 1,154.00 |
| 131029 | 01-3010-360-1200-1000-4485-4200-3 | | | | 5,950.86 |
| 131029 | 01-3010-360-1200-1000-4485-4200-3 | | | | 156.24 |
| 131029 | 01-3010-360-1200-1000-4485-4200-3 | | | | 2,161.92 |
| 130970 | 01-7090-580-1200-1000-4485-0000-0 | | | | 27,032.45 |
| 130970 | 01-7090-580-1200-1000-4485-0000-0 | | | | 624.95 |
| 131089 | 01-4045-260-1110-1000-4485-0000-1 | | | | 190.56 |
| 131089 | 01-0000-600-1200-1000-4485-6990-0 | | | | 999.61 |
| | | | Warrant Total | | \$39,637.56 |
| 610852 | R140 | 091504-1 | Cambium Learning Inc | | |
| 130133 | 01-0000-260-1110-1000-5800-6040-0 | | | | 6,825.00 |
| | | | Warrant Total | | \$6,825.00 |
| 610853 | R140 | 934910-1 | CDW GOVERNMENT, INC | | |
| 130569 | 01-0000-260-0000-7700-4300-5050-0 | | | | 68.69 |
| 130569 | 01-0000-260-0000-7700-4300-5050-0 | | | | 28.48 |
| | | | Warrant Total | | \$97.17 |
| 610854 | R140 | 091644 | Core Business Interiors | | |
| 130637 | 14-0010-400-0000-8110-4300-0000-0 | | | | 1,508.61 |
| | | | Warrant Total | | \$1,508.61 |

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Madera Unified School District

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Report Date: 09/27/2012

Commercial Warrant Listing
For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-----------------------------------|----------|------------------------------|-----------------------------|-------------------|
| 610855 | R140 | 091661 | CRS | | |
| 130184 | 01-9316-400-0000-8500-6200-0000-0 | | | 9/17-10/16 rental | 21.55 |
| | | | | Warrant Total | \$21.55 |
| 610856 | R140 | 091533-1 | CMAC | | |
| 131320 | 01-0045-400-1315-4200-4300-0000-0 | | | | 600.00 |
| | | | | Warrant Total | \$600.00 |
| 610857 | R140 | 091791 | Atlas Copco Compressors, LLC | | |
| 131472 | 40-0000-280-0000-8100-5640-0000-0 | | | card reader fueling station | 3,932.50 |
| | | | | Warrant Total | \$3,932.50 |
| 610858 | R140 | 091386-1 | CONTRACT PAPER GROUP INC | | |
| 130382 | 01-0000-000-0000-0000-9320-0000-0 | | | | 7,763.46 |
| 130382 | 01-0000-000-0000-0000-9320-0000-0 | | | | -66.53 |
| | | | | Warrant Total | \$7,696.93 |
| 610859 | R140 | 939870-1 | DIVISION OF STATE ARCHITECT | | |
| 131474 | 40-0000-560-0000-8100-5800-0000-0 | | | TJ relocatable | 500.00 |
| | | | | Warrant Total | \$500.00 |

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Madera Unified School District

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Report Date: 09/27/2012

Commercial Warrant Listing

For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|---------------|-----------------------------------|----------|-----------------------------------|--|-------------|
| PO # | Account # | | Description | | |
| 610860 | R141 | 944180-3 | ALLIED WASTE C/O AMERICAN EXPRESS | | |
| | 01-0000-570-0000-8200-5550-0000-0 | | | | 213.44 |
| | 13-5310-420-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-260-0000-8200-5550-0000-0 | | | | 286.47 |
| | 13-5310-290-0000-8200-5550-0000-0 | | | | 26.96 |
| | 13-5310-300-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-310-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-320-0000-8200-5550-0000-0 | | | | 18.20 |
| | 13-5310-360-0000-8200-5550-0000-0 | | | | 18.20 |
| | 13-5310-380-0000-8200-5550-0000-0 | | | | 18.20 |
| | 13-5310-400-0000-8200-5550-0000-0 | | | | 24.04 |
| | 13-5310-440-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-460-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-520-0000-8200-5550-0000-0 | | | | 26.76 |
| | 13-5310-580-0000-8200-5550-0000-0 | | | | 26.76 |
| | 01-0000-290-0000-8200-5550-0000-0 | | | | 475.05 |
| | 01-0000-440-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-450-0000-8200-5550-0000-0 | | | | 1,145.87 |
| | 01-0000-460-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-390-0000-8200-5550-0000-0 | | | | 453.43 |
| | 01-0000-400-0000-8200-5550-0000-0 | | | | 736.14 |
| | 01-0000-400-1315-8200-5550-0000-0 | | | | 47.51 |
| | 01-0000-420-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-380-0000-8200-5550-0000-0 | | | | 323.33 |
| | 01-0000-300-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-310-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-320-0000-8200-5550-0000-0 | | | | 323.33 |
| | 01-0000-360-0000-8200-5550-0000-0 | | | | 323.33 |
| | 01-7230-280-0000-8200-5550-0000-0 | | | | 142.53 |
| | 01-0000-470-0000-8200-5550-0000-0 | | | | 536.34 |
| | 01-0000-490-0000-8200-5550-0000-0 | | | | 778.12 |
| | 01-0000-520-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-580-0000-8200-5550-0000-0 | | | | 475.25 |
| | 01-0000-600-0000-8200-5550-0000-0 | | | | 383.98 |
| | 01-0000-620-0000-8200-5550-0000-0 | | | | 383.98 |
| Warrant Total | | | | | \$10,172.52 |

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| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|------------|-----------------------------------|-----------------------------------|--|-----------------------|
| PO # | Account # | | Description | | |
| 610861 | R141 | 944180-3 | ALLIED WASTE C/O AMERICAN EXPRESS | | |
| | | 01-0000-630-0000-8200-5550-0000-0 | | | 502.01 |
| | | 01-0000-650-0000-8200-5550-0000-0 | | | 502.01 |
| | | 01-7230-280-0000-8200-5550-0000-0 | | | 105.43 |
| | | 01-0000-560-0000-8200-5550-0000-0 | | | 860.51 |
| | | 01-0000-530-0000-8200-5550-0000-0 | | | 51.69 |
| | | 01-0000-540-0000-8200-5550-0000-0 | | | 51.69 |
| | | 01-0000-490-0000-8200-5550-0000-0 | | | 291.80 |
| | | 13-5310-260-0000-8200-5550-0000-0 | | | 764.92 |
| | | 01-0000-350-0000-8200-5550-0000-0 | | | 21.45 |
| | | 01-0000-400-0000-8200-5550-0000-0 | | | 250.12 |
| | | 01-0000-260-0000-8200-5550-5600-0 | | | 296.66 |
| | | 01-0000-670-0000-8200-5550-0000-0 | | | 468.46 |
| | | 13-5310-560-0000-8200-5550-0000-0 | | | 26.76 |
| | | 11-0010-260-4110-8200-5550-0000-0 | | | 31.27 |
| | | 11-0010-260-4110-8200-5550-0000-0 | | | 21.45 |
| | | | Warrant Total | | \$4,246.23 |
| 610862 | R141 | 012248 | CVT-CALIFORNIA S VALUED TRUST | | |
| | | 01-0000-000-0000-0000-9518-0000-0 | health insurance | | 231,477.73 |
| | | 01-0000-000-0000-0000-9514-0000-0 | health insurance | | 2,004,720.84 |
| | | | Warrant Total | | \$2,236,198.57 |
| 610863 | R141 | 046275-1 | PG&E | | |
| | | 01-0000-260-0000-8200-5520-5600-0 | | | 11.97 |
| | | 01-0000-290-0000-8200-5520-0000-0 | | | 6,437.69 |
| | | 01-0000-360-0000-8200-5520-0000-0 | | | 4,438.38 |
| | | 01-0000-380-0000-8200-5520-0000-0 | | | 2,997.05 |
| | | 01-0000-350-0000-8200-5520-0000-0 | | | 955.06 |
| | | 13-5310-260-0000-8200-5520-0000-0 | | | 40.72 |
| | | 01-0000-530-0000-8200-5520-0000-0 | | | 434.72 |
| | | 01-0000-470-0000-8200-5520-0000-0 | | | 7,697.23 |
| | | 01-0000-490-0000-8200-5520-0000-0 | | | 1,348.48 |
| | | 01-0000-560-0000-8200-5520-0000-0 | | | 6,449.72 |
| | | 01-7230-280-0000-8200-5520-0000-0 | | | 51.05 |
| | | 01-0000-630-0000-8200-5520-0000-0 | | | 56.99 |
| | | 01-0000-650-0000-8200-5520-0000-0 | | | 64.41 |
| | | 11-0010-260-4110-8200-5520-0000-0 | | | 955.06 |
| | | 11-9503-260-4110-8200-5520-0000-0 | | | 100.80 |
| | | 01-0000-670-0000-8200-5520-0000-0 | | | 39.05 |
| | | 01-0000-670-0000-8200-5520-0000-0 | | | 10,046.37 |
| | | 13-5310-490-0000-8200-5520-0000-0 | | | 82.00 |
| | | | Warrant Total | | \$42,206.75 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|-----------------------|--|-------------------|
| PO # | Account # | | Description | | Amount |
| 610864 | R141 | 090916-1 | TIGER, INC | | |
| | 13-5310-520-0000-8200-5515-0000-0 | | Aug.2012 | | 0.30 |
| | 13-5310-460-0000-8200-5515-0000-0 | | Aug.2012 | | 0.47 |
| | 01-0000-670-0000-8200-5515-0000-0 | | Aug.2012 | | 5.17 |
| | 13-5310-560-0000-8200-5515-0000-0 | | Aug.2012 | | 3.84 |
| | 13-5310-440-0000-8200-5515-0000-0 | | Aug.2012 | | 0.98 |
| | 13-5310-300-0000-8200-5515-0000-0 | | Aug.2012 | | 0.32 |
| | 13-5310-290-0000-8200-5515-0000-0 | | Aug.2012 | | 2.46 |
| | 01-0000-650-0000-8200-5515-0000-0 | | Aug.2012 | | 21.49 |
| | 01-0000-630-0000-8200-5515-0000-0 | | Aug.2012 | | 1.47 |
| | 01-0000-620-0000-8200-5515-0000-0 | | Aug.2012 | | 21.83 |
| | 01-0000-560-0000-8200-5515-0000-0 | | Aug.2012 | | 89.16 |
| | 01-0000-580-0000-8200-5515-0000-0 | | Aug.2012 | | 17.23 |
| | 01-0000-600-0000-8200-5515-0000-0 | | Aug.2012 | | 9.76 |
| | 01-0000-490-0000-8200-5515-0000-0 | | Aug.2012 | | 111.39 |
| | 01-0000-490-0000-8200-5515-0000-0 | | Aug.2012 | | 518.91 |
| | 01-0000-520-0000-8200-5515-0000-0 | | Aug.2012 | | 3.78 |
| | 13-5310-260-0000-8200-5515-0000-0 | | Aug.2012 | | 6.89 |
| | 13-5310-260-0000-8200-5515-0000-0 | | Aug.2012 | | 40.75 |
| | 01-0000-390-0000-8200-5515-0000-0 | | Aug.2012 | | 63.18 |
| | 01-0000-400-0000-8200-5515-0000-0 | | Aug.2012 | | 214.73 |
| | 01-0000-400-1315-8200-5515-0000-0 | | Aug.2012 | | 105.22 |
| | 01-0000-400-1315-8200-5515-0000-0 | | Aug.2012 | | 63.69 |
| | 01-0000-400-1315-8200-5515-0000-0 | | Aug.2012 | | 5.17 |
| | 01-0000-420-0000-8200-5515-0000-0 | | Aug.2012 | | 8.62 |
| | 01-0000-470-0000-8200-5515-0000-0 | | Aug.2012 | | 4.59 |
| | 01-0000-460-0000-8200-5515-0000-0 | | Aug.2012 | | 10.98 |
| | 01-0000-440-0000-8200-5515-0000-0 | | Aug.2012 | | 23.10 |
| | 01-0000-260-0000-8200-5515-5600-0 | | Aug.2012 | | 5.75 |
| | 01-0000-300-0000-8200-5515-0000-0 | | Aug.2012 | | 6.00 |
| | 01-0000-290-0000-8200-5515-0000-0 | | Aug.2012 | | 43.47 |
| | | | Warrant Total | | \$1,410.70 |
| 610865 | R141 | 091872 | Fresno Truck Center | | |
| | 01-7230-000-0000-0000-9320-0000-0 | | | | 71.42 |
| | | | Warrant Total | | \$71.42 |
| 610866 | R142 | 965440 | BARROWS | | |
| | 01-0000-000-0000-0000-9509-0000-0 | | | | 100.00 |
| | 01-0000-000-0000-0000-9509-0000-0 | | | | 100.00 |
| | | | Warrant Total | | \$200.00 |
| 610867 | R143 | 090579 | Jem RESOURCE PARTNERS | | |
| | 01-0000-000-0000-0000-9551-0000-0 | | REFUND | | 350.00 |
| | | | Warrant Total | | \$350.00 |
| 610868 | R143 | 000445 | Arreazola, Richard | | |
| | 01-8150-260-0000-8110-3902-5600-0 | | FOR GREG ARREAZOLA | | 4,681.25 |
| | | | Warrant Total | | \$4,681.25 |

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| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-----------------------------------|----------|----------------------------|-------------|--------------------|
| 610869 | R143 | 000444 | Khalil, Ahmad | | |
| | 01-0610-260-1300-1000-4100-6260-0 | | | | 48.00 |
| | | | Warrant Total | | \$48.00 |
| 610870 | R143 | 000447 | Ryan, Brandyn | | |
| | 01-0610-260-1300-1000-4100-6260-0 | | | | 147.00 |
| | | | Warrant Total | | \$147.00 |
| 610871 | R143 | 000446 | Guzman, Leonardo | | |
| | 01-0610-260-1300-1000-4100-6260-0 | | | | 68.00 |
| | | | Warrant Total | | \$68.00 |
| 610872 | R144 | 890785-1 | GRAYBAR ELECTRIC CO., INC. | | |
| 130590 | 35-0000-490-0000-8500-4300-9210-0 | | | | 175.35 |
| 130590 | 35-0000-490-0000-8500-4300-9210-0 | | | | 171.04 |
| | | | Warrant Total | | \$346.39 |
| 610873 | R144 | 026322 | GRAYLIFT INC | | |
| 131432 | 01-8150-450-0000-8110-5640-0000-0 | | | | 76.63 |
| 131432 | 01-0000-260-0000-7540-5640-5850-0 | | | | 76.63 |
| | | | Warrant Total | | \$153.26 |
| 610874 | R144 | 984010 | GALL'S RETAIL CA LOCKBOX | | |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | | 506.77 |
| | | | Warrant Total | | \$506.77 |
| 610875 | R144 | 025024-1 | GEORGE'S AUTO SUPPLY, INC | | |
| 130042 | 01-8150-450-0000-8110-4300-0000-0 | | | | 5,245.25 |
| 130337 | 01-7230-280-0000-3600-4300-6930-0 | | | | 10.67 |
| | | | Warrant Total | | \$5,255.92 |
| 610876 | R144 | 999000 | IMAGE 2000 | | |
| 130514 | 01-0000-570-3200-2700-5650-0000-0 | | | | 2,939.61 |
| | | | Warrant Total | | \$2,939.61 |
| 610877 | R144 | 995890 | IMAGE 2000 | | |
| 130770 | 01-0000-400-1300-2700-5650-0000-0 | | | | 21,570.50 |
| | | | Warrant Total | | \$21,570.50 |
| 610878 | R144 | 042629 | J W MYERS, INC | | |
| 130344 | 01-7230-280-0000-3600-4341-6930-0 | | | | 16.14 |
| | | | Warrant Total | | \$16.14 |
| 610879 | R144 | 047438-1 | J W PEPPER & SON | | |
| 131270 | 01-1100-260-1255-1000-4310-6250-0 | | | | 17.17 |
| 131270 | 01-1100-260-1255-1000-4310-6250-0 | | | | 57.31 |
| | | | Warrant Total | | \$74.48 |
| 610880 | R144 | 091837 | Industrial Caster | | |
| 131096 | 01-8150-450-0000-8110-4300-0000-0 | | | | 203.02 |
| | | | Warrant Total | | \$203.02 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|---------------|-----------------------------------|----------|-------------------------------------|--|------------|
| PO # | Account # | | Description | | Amount |
| 610881 | R144 | 090020-1 | LAWSON PRODUCTS | | |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 158.52 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 340.36 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 106.23 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 390.23 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 319.03 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 300.95 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 244.63 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 67.42 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 233.05 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 167.17 |
| 130346 | 01-7230-280-0000-3600-4340-6930-0 | | | | 243.93 |
| Warrant Total | | | | | \$2,571.52 |
| 610882 | R144 | 090230-1 | LOWE'S | | |
| 130612 | 11-9170-260-4110-1000-4400-7910-0 | | | | 2,245.18 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 150.16 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 21.15 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 61.32 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 13.84 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 59.33 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 47.95 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 20.39 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 433.16 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 26.59 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 17.40 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 28.40 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 203.70 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 12.15 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 10.13 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 19.85 |
| 130073 | 01-8150-450-0000-8110-4300-0000-0 | | | | 4.67 |
| 131367 | 01-0000-390-1215-2700-4300-0000-0 | | | | 22.84 |
| Warrant Total | | | | | \$3,398.21 |
| 610883 | R144 | 036449 | MADERA AUTOMATIC TRANSMISSION, INC. | | |
| 130348 | 01-7230-280-0000-3600-5640-6930-0 | | | | 417.55 |
| 130348 | 01-7230-280-0000-3600-5640-6930-0 | | | | 1,933.97 |
| Warrant Total | | | | | \$2,351.52 |
| 610884 | R144 | 939890 | MADERA UNIFORM | | |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 90.00 |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 85.93 |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 90.00 |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 26.88 |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 88.25 |
| 130349 | 01-7230-280-0000-3600-5805-6940-0 | | | | 80.65 |
| Warrant Total | | | | | \$461.71 |

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|--|---|----------|----------------------------------|-----------------------------|---|
| 610885 130299 | R144 01-0000-260-0000-8300-5640-2550-0 | 965650 | MADERA BIKE & SKATE | | 211.19 |
| | | | Warrant Total | | \$211.19 |
| 610886 131105 | R144 11-9136-260-4110-1000-5870-0000-0 | 037775 | MADERA TRIBUNE | CUST#20101782-000 | 200.00 |
| | | | Warrant Total | | \$200.00 |
| 610887 130360 130360 | R144 01-7230-280-0000-3600-5640-6930-0 01-7230-280-0000-3600-5640-6930-0 | 090898-1 | PAPE' KENWORTH | | 884.75 565.58 |
| | | | Warrant Total | | \$1,450.33 |
| 610888 130620 130620 130620 | R144 01-0000-490-1300-1000-5650-0000-0 01-0000-490-1300-1000-5650-0000-0 01-0000-490-1300-1000-5650-0000-0 | 091112-1 | RAY MORGAN COMPANY | JULY AUGUST SEPTEMBER | 47.04 47.04 47.04 |
| | | | Warrant Total | | \$141.12 |
| 610889 130079 | R144 01-8150-450-0000-8110-4300-0000-0 | 959600 | MALLARD CREEK, INC. | | 2,332.69 |
| | | | Warrant Total | | \$2,332.69 |
| 610890 130087 | R144 01-8150-450-0000-8110-4300-0000-0 | 046550 | PAMSCO | | 446.71 |
| | | | Warrant Total | | \$446.71 |
| 610891 130088 130088 130088 130088 130088 | R144 01-8150-450-0000-8110-5800-0000-0 01-8150-450-0000-8110-5800-0000-0 01-8150-450-0000-8110-5800-0000-0 01-8150-450-0000-8110-5800-0000-0 01-8150-450-0000-8110-5800-0000-0 | 047226 | PECKS PRINTERY | | 808.13 28.02 52.80 70.04 226.28 |
| | | | Warrant Total | | \$1,185.27 |
| 610892 130394 130394 130394 | R144 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 | 090080-1 | HD SUPPLY FACILITIES MAINT., LTD | | 378.20 9.36 -9.36 |
| | | | Warrant Total | | \$378.20 |
| 610893 130448 130936 131271 | R144 01-0000-490-1355-4100-5800-2320-0 01-1100-260-1255-1000-4310-6250-0 01-1100-260-1255-1000-4310-6250-0 | 029179 | THE HORN SHOP | | 329.74 144.39 198.26 |
| | | | Warrant Total | | \$672.39 |

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| Check/Warr# | Register # | Payee # | Payee Name | | Amount |
|-------------|-----------------------------------|----------|--------------------------------------|--|-------------------|
| PO # | Account # | | Description | | |
| 610894 | R144 | 026076-1 | GRAINGER | | |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 4.48 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 24.94 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 232.90 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 46.55 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 31.40 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 336.21 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 104.81 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 158.21 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 16.92 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 309.78 |
| | | | Warrant Total | | \$1,266.20 |
| 610895 | R144 | 910434 | MADERA POLICE DEPARTMENT | | |
| 130076 | 01-8150-450-0000-8110-5800-0000-0 | | PARKWOOD | | 50.00 |
| | | | Warrant Total | | \$50.00 |
| 610896 | R144 | 984010-3 | GALLS, AN ARAMARK CO | | |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | | 111.83 |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | | 547.44 |
| 130297 | 01-0000-260-0000-8300-4300-2550-0 | | | | 44.68 |
| | | | Warrant Total | | \$703.95 |
| 610897 | R145 | 091871 | Glacier Point | | |
| 131433 | 01-0000-560-1215-4200-5800-0000-0 | | | | 111.06 |
| | | | Warrant Total | | \$111.06 |
| 610898 | R145 | 091626 | Kronick Moskovitz Tiedemann & Girard | | |
| 131465 | 01-0000-260-0000-7150-5800-6900-0 | | | | 495.00 |
| | | | Warrant Total | | \$495.00 |
| 610899 | R145 | 091481 | Library Reproduction Service | | |
| 131230 | 01-1100-260-1300-1000-4100-6220-0 | | | | 2,152.69 |
| | | | Warrant Total | | \$2,152.69 |
| 610900 | R145 | 090260-1 | LD PRODUCTS, INC | | |
| 131261 | 01-0000-400-1310-1000-4310-0000-0 | | | | 426.21 |
| | | | Warrant Total | | \$426.21 |
| 610901 | R145 | 949570 | LEGO EDUCATION | | |
| 131464 | 01-0000-560-1200-2700-4300-0000-0 | | TEAM# 13108 | | 347.25 |
| | | | Warrant Total | | \$347.25 |
| 610902 | R145 | 090552 | MADERA COUNTY CLERK-RECORDER | | |
| 131434 | 25-9125-260-0000-7200-5870-0000-0 | | NOTICE OF EXEMPTION | | 50.00 |
| | | | Warrant Total | | \$50.00 |
| 610903 | R145 | 042738-1 | NASCO MODESTO | | |
| 131250 | 01-0000-400-1310-1000-4310-0000-0 | | | | 197.92 |
| | | | Warrant Total | | \$197.92 |

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|----------------------|-----------------------------------|----------|-------------------------------------|-------------|-------------------|
| 610904 | R145 | 090061 | Madera Small Engine & Marine Repair | | |
| 131212 | 01-0000-450-0000-8220-4300-0000-0 | | | | 296.40 |
| 131212 | 01-0000-450-0000-8220-4400-0000-0 | | | | 7,089.63 |
| Warrant Total | | | | | \$7,386.03 |
| 610905 | R145 | 026076-1 | GRAINGER | | |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 310.92 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 535.59 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 328.80 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 124.67 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 269.62 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 22.54 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 39.99 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 242.99 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 68.13 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 29.32 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 24.44 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 4.48 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 121.59 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 69.93 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 81.93 |
| 130047 | 01-8150-450-0000-8110-4300-0000-0 | | | | 31.09 |
| Warrant Total | | | | | \$2,306.03 |
| 610906 | R145 | 939890 | MADERA UNIFORM | | |
| 131323 | 01-0000-450-0000-8200-5842-0000-0 | | | | 22.86 |
| 131323 | 01-8150-450-0000-8110-5805-0000-0 | | | | 1,951.12 |
| Warrant Total | | | | | \$1,973.98 |
| 610907 | R145 | 091716 | PROCLEAN | | |
| 131431 | 01-0000-000-0000-0000-9320-0000-0 | | | | 148.70 |
| Warrant Total | | | | | \$148.70 |
| 610908 | R145 | 025912-1 | GOPHER | | |
| 131414 | 01-0000-560-1270-1000-4310-0000-0 | | | | 506.26 |
| Warrant Total | | | | | \$506.26 |
| 610909 | R145 | 036225 | M-F ATHLETIC COMPANY | | |
| 131277 | 01-0000-560-1215-2700-4300-0000-0 | | | | 457.65 |
| 131277 | 01-0000-560-1215-2700-4300-0000-0 | | | | 364.20 |
| Warrant Total | | | | | \$821.85 |
| 610910 | R145 | 918390 | THE MARKERBOARD PEOPLE | | |
| 131287 | 01-0000-490-1350-1000-4310-0000-0 | | | | 396.00 |
| Warrant Total | | | | | \$396.00 |
| 610911 | R145 | 091559-1 | LITANIA SPORTS GROUP, INC | | |
| 131281 | 01-0000-560-1215-4200-4400-0000-0 | | | | 891.48 |
| Warrant Total | | | | | \$891.48 |
| 610912 | R146 | 090371 | WELDON WILLIAMS & LICK INC | | |
| 131451 | 01-0000-490-1315-4200-4310-0000-0 | | | | 441.22 |
| Warrant Total | | | | | \$441.22 |

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|--|--|----------|----------------------------------|-------------|--------------------------------------|
| 610913 131462 | R146 01-7230-280-0000-3600-4340-6930-0 | 991980 | VALLEY LUBE EQUIPMENT | | 70.06 |
| | | | Warrant Total | | \$70.06 |
| 610914 131335 | R146 01-0000-490-1337-1000-4310-0000-0 | 991801 | TEACHER'S DISCOVERY | | 212.80 |
| | | | Warrant Total | | \$212.80 |
| 610915 130168 | R146 01-0000-260-0000-7550-4300-5700-0 | 062585-1 | UNISOURCE WORLDWIDE, INC. | | 1,844.47 |
| | | | Warrant Total | | \$1,844.47 |
| 610916 131066 131066 131066 131066 | R146 01-0640-400-1300-1000-4310-0000-0 01-0640-400-1300-1000-4310-0000-0 01-0640-400-1300-1000-4310-0000-0 01-0640-400-1300-1000-4310-0000-0 | 980730-1 | U.S. FOODSERVICE, INC. | | 1,405.17 138.01 108.65 9.16 |
| | | | Warrant Total | | \$1,660.99 |
| 610917 131081 131081 131081 | R146 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 | 060697 | TECO PRODUCTS COMPANY | | 80.94 196.16 86.74 |
| | | | Warrant Total | | \$363.84 |
| 610918 131083 | R146 01-0025-490-1305-1000-4300-0000-0 | 995140 | VALLEY FEED | | 102.36 |
| | | | Warrant Total | | \$102.36 |
| 610919 131409 131409 | R146 01-0025-490-1305-1000-4300-0000-0 01-7010-490-1305-1000-4310-0000-0 | 091867 | 3 V FEED & GARDEN SUPPLY | | 1,550.00 802.00 |
| | | | Warrant Total | | \$2,352.00 |
| 610920 131408 | R146 01-0000-460-0000-8210-4300-0000-0 | 970120-1 | SCHOOL SPECIALTY INC. | | 900.06 |
| | | | Warrant Total | | \$900.06 |
| 610921 131351 | R146 01-3010-420-1200-1000-4385-4200-2 | 968900 | TECH DEPOT | | 685.29 |
| | | | Warrant Total | | \$685.29 |
| 610922 131338 | R146 01-4035-260-0000-3900-5200-0000-2 | 999510-1 | FOUNDATION FOR EDUCATIONAL ADMIN | | 2,310.00 |
| | | | Warrant Total | | \$2,310.00 |
| 610923 130403 130403 | R146 01-0000-260-0000-7200-5650-6000-0 01-0000-260-0000-7200-5650-6000-0 | 896960 | SPARKLETTS | | 185.83 231.61 |
| | | | Warrant Total | | \$417.44 |
| 610924 130487 | R146 01-7400-390-1200-1000-4310-0000-0 | 970120-1 | SCHOOL SPECIALTY INC. | | 26,113.34 |
| | | | Warrant Total | | \$26,113.34 |

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|-------------|-----------------------------------|----------|--|--|-----------------|
| PO # | Account # | | Description | | Amount |
| 610925 | R146 | 091860 | D.A.L. Safety Consultants/Ralph S. Limon | | |
| 131471 | 01-7230-280-0000-3600-5200-6940-0 | | | | 100.00 |
| | | | Warrant Total | | \$100.00 |
| 610926 | R147 | 8060 | GUSTAVO PEREZ | | |
| | 01-0000-450-0000-8200-5200-0000-0 | | | | 31.08 |
| | | | Warrant Total | | \$31.08 |
| 610927 | R147 | 7768 | JOHN PERRY DENNO | | |
| | 01-0000-570-3200-2700-5200-0000-0 | | | | 276.95 |
| | | | Warrant Total | | \$276.95 |
| 610928 | R147 | 26666044 | THEODORE RAYMOND NEWTON | | |
| | 01-7230-280-0000-3600-5200-6940-0 | | | | 37.19 |
| | | | Warrant Total | | \$37.19 |
| 610929 | R147 | 5290 | REBECCA J. VAGIM | | |
| | 01-1100-260-1255-1000-5200-6250-0 | | | | 13.60 |
| | | | Warrant Total | | \$13.60 |
| 610930 | R147 | 5380 | EMELDA VENEGAS | | |
| | 01-6500-260-5770-1190-5200-0000-0 | | | | 32.19 |
| | | | Warrant Total | | \$32.19 |
| 610931 | R147 | 5744 | Don Floyd | | |
| | 01-0000-260-1205-1000-5200-0000-0 | | | | 53.28 |
| | | | Warrant Total | | \$53.28 |
| 610932 | R147 | 26666036 | ANTHONY A. MONREAL | | |
| | 01-0000-260-0000-7150-4300-6110-0 | | | | 62.89 |
| | 01-0000-260-0000-7150-5200-6110-0 | | | | 358.75 |
| | | | Warrant Total | | \$421.64 |
| 610933 | R147 | 1129 | YOLANDA COTA | | |
| | 01-0000-000-0000-0000-9551-0000-0 | | | | 0.29 |
| | | | Warrant Total | | \$0.29 |
| 610934 | R147 | 1382 | TERRI LYNN DOMPELING | | |
| | 01-0000-000-0000-0000-9551-0000-0 | | | | 800.00 |
| | | | Warrant Total | | \$800.00 |
| 610935 | R147 | 5112 | MONICA J. TERAN | | |
| | 01-6500-260-5770-1110-4310-0000-0 | | | | 124.27 |
| | | | Warrant Total | | \$124.27 |
| 610936 | R147 | 4249 | ALAN ANTHONY REVILLA | | |
| | 01-0605-400-1300-1000-5800-7240-0 | | | | 296.93 |
| | | | Warrant Total | | \$296.93 |
| 610937 | R148 | 910197 | AT&T | | |
| | 01-0000-260-0000-7200-5920-5050-0 | | | | 131.40 |
| | | | Warrant Total | | \$131.40 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|----------|----------------------|--|-----------------|
| PO # | Account # | | Description | | Amount |
| 610938 | R148 | 982001-1 | VERIZON WIRELESS | | |
| | 01-0000-260-0000-7540-5925-5850-0 | | | | 38.79 |
| | 01-0000-450-0000-8200-5925-0000-0 | | | | 103.05 |
| | 01-0010-260-0000-3900-5925-2550-0 | | | | 101.63 |
| | 01-0010-260-0000-3900-5925-2550-0 | | | | 126.37 |
| | 01-0000-260-0000-7400-5925-5260-0 | | | | 38.01 |
| | | | Warrant Total | | \$407.85 |
| 610939 | R149 | 091475 | Aguilar, Ronald J. | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 208.80 |
| | | | Warrant Total | | \$208.80 |
| 610940 | R149 | 091464 | Arang, Candice | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 169.50 |
| | | | Warrant Total | | \$169.50 |
| 610941 | R149 | 091045 | ARREAZOLA, ROSEMARY | | |
| | 01-0000-000-0000-0000-9542-0000-0 | | | | -20.00 |
| | 01-0000-260-0000-7400-3902-5600-0 | | | | 197.75 |
| | | | Warrant Total | | \$177.75 |
| 610942 | R149 | 091515 | Ash, Bev | | |
| | 13-5310-260-0000-3700-3902-5600-0 | | | | 144.00 |
| | | | Warrant Total | | \$144.00 |
| 610943 | R149 | 091569 | Barber, Martha | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 126.00 |
| | | | Warrant Total | | \$126.00 |
| 610944 | R149 | 091477 | Bispham, Deborah | | |
| | 01-6500-260-5770-1120-3902-5600-0 | | | | 60.42 |
| | | | Warrant Total | | \$60.42 |
| 610945 | R149 | 091340 | Boghosian, Dora | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 188.38 |
| | | | Warrant Total | | \$188.38 |
| 610946 | R149 | 091046 | BOOZER, CYNTHIA | | |
| | 01-0000-260-0000-7400-3902-5600-0 | | | | 185.50 |
| | | | Warrant Total | | \$185.50 |
| 610947 | R149 | 091158 | Burns, Anne | | |
| | 01-6500-260-5770-1120-3902-5600-0 | | | | 150.10 |
| | | | Warrant Total | | \$150.10 |
| 610948 | R149 | 091465 | Cazares, Mario | | |
| | 01-8150-260-0000-8110-3902-5600-0 | | | | 156.00 |
| | | | Warrant Total | | \$156.00 |
| 610949 | R149 | 091166 | Cervantez, Marge | | |
| | 01-0000-260-0000-7300-3902-5600-0 | | | | 238.00 |
| | | | Warrant Total | | \$238.00 |
| 610950 | R149 | 091183 | CHAVIRA, MARY | | |
| | 01-0000-260-1110-1000-3902-5600-0 | | | | 131.77 |
| | | | Warrant Total | | \$131.77 |

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|---------------------|-----------------------------------|---------|-------------------|----------------------|-----------------|
| 610951 | R149 | 090888 | CONNORS, STEVEN | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 126.00 |
| | | | | Warrant Total | \$126.00 |
| 610952 | R149 | 091466 | Dover, Gary | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 221.40 |
| | | | | Warrant Total | \$221.40 |
| 610953 | R149 | 091753 | Dotson, Patsy | | |
| | 13-5310-260-0000-3700-3902-5600-0 | | | | 79.14 |
| | | | | Warrant Total | \$79.14 |
| 610954 | R149 | 091397 | Espinoza, Phillip | | |
| | 01-0000-260-0000-7540-3902-5600-0 | | | | 146.40 |
| | | | | Warrant Total | \$146.40 |
| 610955 | R149 | 091254 | EWING, WANDA | | |
| | 01-0000-260-1110-1000-3902-5600-0 | | | | 129.17 |
| | | | | Warrant Total | \$129.17 |
| 610956 | R149 | 091763 | Flores, Ellen | | |
| | 01-6500-260-5770-1120-3902-5600-0 | | | | 79.17 |
| | | | | Warrant Total | \$79.17 |
| 610957 | R149 | 091471 | Gonzalez, Ruth | | |
| | 01-6500-260-5770-1110-3902-5600-0 | | | | 97.92 |
| | | | | Warrant Total | \$97.92 |
| 610958 | R149 | 091467 | Gordon, Barbara | | |
| | 13-5310-260-0000-3700-3902-5600-0 | | | | 119.52 |
| | | | | Warrant Total | \$119.52 |
| 610959 | R149 | 091157 | Hernandez, Jesus | | |
| | 01-8150-260-0000-8110-3902-5600-0 | | | | 141.00 |
| | | | | Warrant Total | \$141.00 |
| 610960 | R149 | 091159 | Johansen, Joyce | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 144.38 |
| | | | | Warrant Total | \$144.38 |
| 610961 | R149 | 091228 | KILGORE, DORIS | | |
| | 01-0000-260-0000-3600-3902-5600-0 | | | | 133.75 |
| | | | | Warrant Total | \$133.75 |
| 610962 | R149 | 091584 | Klein-Cook, Joyce | | |
| | 01-0000-260-1110-3130-3902-5600-0 | | | | 251.63 |
| | | | | Warrant Total | \$251.63 |
| 610963 | R149 | 091167 | LARSEN, BETTE | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 173.75 |
| | | | | Warrant Total | \$173.75 |
| 610964 | R149 | 091323 | Loquaci, Joan | | |
| | 01-0000-260-1110-1000-3902-5600-0 | | | | 107.29 |
| | | | | Warrant Total | \$107.29 |

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|---------------------|-------------------------|---------|-----------------------------------|----------------------|-----------------|
| 610965 | R149 | 091181 | LOZANO, ANNE | | |
| | | | 01-0000-260-0000-2700-3902-5600-0 | | 180.13 |
| | | | | Warrant Total | \$180.13 |
| 610966 | R149 | 091822 | Magos, Rosa | | |
| | | | 01-0000-260-0000-7400-3902-5600-0 | | 193.50 |
| | | | | Warrant Total | \$193.50 |
| 610967 | R149 | 091796 | Martin, Cathy | | |
| | | | 01-6500-260-5770-1110-3902-5600-0 | | 114.58 |
| | | | | Warrant Total | \$114.58 |
| 610968 | R149 | 091818 | Mccullough, Linda Kay | | |
| | | | 13-5310-260-0000-3700-3902-5600-0 | | 103.13 |
| | | | | Warrant Total | \$103.13 |
| 610969 | R149 | 091300 | Mezco, Antonieta L. | | |
| | | | 12-6105-260-0001-1000-3902-5600-0 | | 63.54 |
| | | | | Warrant Total | \$63.54 |
| 610970 | R149 | 091846 | Molina, Delia | | |
| | | | 01-6500-260-5770-1110-3902-5600-0 | | 106.25 |
| | | | 01-6500-260-5770-1110-3902-5600-0 | | 106.25 |
| | | | 01-6500-260-5770-1110-3902-5600-0 | | 106.25 |
| | | | | Warrant Total | \$318.75 |
| 610971 | R149 | 091771 | OGLETREE, ROXIE | | |
| | | | 01-0000-260-0000-8200-3902-5600-0 | | 95.25 |
| | | | 01-8150-260-0000-8110-3902-5600-0 | | 95.25 |
| | | | | Warrant Total | \$190.50 |
| 610972 | R149 | 091177 | OWEN, JUDY | | |
| | | | 01-0000-260-0000-7300-3902-5600-0 | | 122.50 |
| | | | | Warrant Total | \$122.50 |
| 610973 | R149 | 994240 | OWEN, LUANN | | |
| | | | 01-0000-260-0000-3600-3902-5600-0 | FINAL | 257.25 |
| | | | | Warrant Total | \$257.25 |
| 610974 | R149 | 091749 | Ramirez, Celso | | |
| | | | 01-0000-260-0000-8220-3902-5600-0 | | 96.00 |
| | | | | Warrant Total | \$96.00 |
| 610975 | R149 | 091333 | RAMIREZ, ELINOR | | |
| | | | 01-6500-260-5770-1120-3902-5600-0 | | 126.04 |
| | | | | Warrant Total | \$126.04 |
| 610976 | R149 | 091516 | Ramos, Teresa | | |
| | | | 01-0000-260-1110-1000-3902-5600-0 | | 65.63 |
| | | | | Warrant Total | \$65.63 |
| 610977 | R149 | 091526 | Rios, Estela | | |
| | | | 01-0000-260-1110-1000-3902-5600-0 | | 103.13 |
| | | | | Warrant Total | \$103.13 |

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| Check/Warr# | Register # | Payee # | Payee Name | | |
|-------------|-----------------------------------|---------|------------------------|--|-------------------|
| PO # | Account # | | Description | | Amount |
| 610978 | R149 | 907240 | RISINGER, LARRY | | |
| | 01-0000-260-0000-7150-3901-5600-0 | | | | 1,675.60 |
| | | | Warrant Total | | \$1,675.60 |
| 610979 | R149 | 091739 | Rocha, Agapita | | |
| | 12-6105-260-0001-1000-3902-5600-0 | | | | 81.25 |
| | | | Warrant Total | | \$81.25 |
| 610980 | R149 | 091819 | Roes, Betty | | |
| | 13-5310-260-0000-3700-3902-5600-0 | | | | 85.42 |
| | | | Warrant Total | | \$85.42 |
| 610981 | R149 | 091463 | Salazar, Adeline | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 105.60 |
| | | | Warrant Total | | \$105.60 |
| 610982 | R149 | 091168 | TINKLE, ELISA | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 85.42 |
| | | | Warrant Total | | \$85.42 |
| 610983 | R149 | 935800 | Titus, Robert | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 124.50 |
| | | | Warrant Total | | \$124.50 |
| 610984 | R149 | 091160 | Tomlinson, Toni | | |
| | 01-0000-260-0000-3600-3902-5600-0 | | | | 100.38 |
| | | | Warrant Total | | \$100.38 |
| 610985 | R149 | 091628 | Turner, Josephine | | |
| | 01-0000-260-0000-7300-3902-5600-0 | | | | 182.00 |
| | | | Warrant Total | | \$182.00 |
| 610986 | R149 | 091156 | Walters, Larry | | |
| | 01-0000-260-0000-8210-3902-5600-0 | | | | 153.00 |
| | | | Warrant Total | | \$153.00 |
| 610987 | R149 | 091173 | YRIGOLLEN, ESTELLA | | |
| | 01-0000-260-1110-8300-3902-5600-0 | | | | 129.94 |
| | | | Warrant Total | | \$129.94 |
| 610988 | R149 | 090887 | LUTZ, GERALD | | |
| | 01-8150-260-0000-8110-3902-5600-0 | | | | 173.25 |
| | | | Warrant Total | | \$173.25 |
| 610989 | R150 | 907230 | ARELLANO, ROSALYN | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 218.67 |
| | | | Warrant Total | | \$218.67 |
| 610990 | R150 | 076780 | CANNISTRACI, KATHERINE | | |
| | 01-0000-260-0000-3120-3901-5600-0 | | | | 128.65 |
| | | | Warrant Total | | \$128.65 |
| 610991 | R150 | 907280 | CHUBB, DONALD | | |
| | 01-0000-260-1110-2130-3901-5600-0 | | | | 374.08 |
| | | | Warrant Total | | \$374.08 |

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|-------------|-----------------------------------|---------|--------------------------|--|-------------------|
| PO # | Account # | | Description | | Amount |
| 610992 | R150 | 907270 | COSTA, SHIRLEE | | |
| | 01-0000-260-3300-1000-3901-5600-0 | | | | 192.35 |
| | | | Warrant Total | | \$192.35 |
| 610993 | R150 | 077604 | DOMPELING, ROBIN | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 507.67 |
| | | | Warrant Total | | \$507.67 |
| 610994 | R150 | 907250 | DRAGON, OSCAR | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 692.71 |
| | | | Warrant Total | | \$692.71 |
| 610995 | R150 | 090178 | FREEMAN, LAUREL | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 685.39 |
| | | | Warrant Total | | \$685.39 |
| 610996 | R150 | 090498 | GARBETT, SHARON K | | |
| | 01-0000-260-3300-1000-3901-5600-0 | | | | 372.60 |
| | | | Warrant Total | | \$372.60 |
| 610997 | R150 | 907420 | GOMES-SPINA, JOYCE | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 659.02 |
| | | | Warrant Total | | \$659.02 |
| 610998 | R150 | 907290 | GONZALEZ, DIAMANTINA | | |
| | 01-0000-260-0000-3140-3901-5600-0 | | | | 777.28 |
| | | | Warrant Total | | \$777.28 |
| 610999 | R150 | 906090 | HATFIELD, LINDA | | |
| | 11-0010-260-4110-1000-3901-5600-0 | | | | 395.69 |
| | | | Warrant Total | | \$395.69 |
| 611000 | R150 | 907410 | LEWIS, GEORGE | | |
| | 01-0000-260-0000-7200-3901-5600-0 | | | | 700.74 |
| | | | Warrant Total | | \$700.74 |
| 611001 | R150 | 907260 | MILLER, SUSAN | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 700.74 |
| | 01-0000-000-0000-0000-9542-0000-0 | | | | -100.00 |
| | | | Warrant Total | | \$600.74 |
| 611002 | R150 | 907450 | OLMOS-RODRIGUEZ, DOLORES | | |
| | 01-0000-260-0000-3110-3901-5600-0 | | | | 745.20 |
| | | | Warrant Total | | \$745.20 |
| 611003 | R150 | 907300 | OPIE, SHERRIE | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 611.10 |
| | | | Warrant Total | | \$611.10 |
| 611004 | R150 | 090207 | PISK, RONALD C. | | |
| | 01-0000-260-0000-2700-3901-5600-0 | | | | 1,117.29 |
| | | | Warrant Total | | \$1,117.29 |
| 611005 | R150 | 907320 | RABB, KATHY | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 369.80 |
| | | | Warrant Total | | \$369.80 |

Commercial Warrant Listing
For Warrants Dated 09/27/2012 to 09/27/2012

| Check/Warr# PO # | Register # Account # | Payee # | Payee Name | Description | Amount |
|---------------------|-----------------------------------|---------|-------------------|-------------------------|-----------------------|
| 611006 | R150 | 907440 | RAMIREZ, DOMINGO | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 594.56 |
| | | | | Warrant Total | \$594.56 |
| 611007 | R150 | 907310 | ROBERTSON, ALEX | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 650.23 |
| | | | | Warrant Total | \$650.23 |
| 611008 | R150 | 907220 | SUITS, MARJORIE | | |
| | 01-0000-260-0000-2700-3902-5600-0 | | | | 216.45 |
| | | | | Warrant Total | \$216.45 |
| 611009 | R150 | 091310 | Ugarte, Dawn | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 575.51 |
| | | | | Warrant Total | \$575.51 |
| 611010 | R150 | 907330 | VALENCIA, AGUSTIN | | |
| | 01-0000-260-0000-2700-3901-5600-0 | | | | 246.14 |
| | 01-0000-000-0000-0000-9542-0000-0 | | | | -49.23 |
| | | | | Warrant Total | \$196.91 |
| 611011 | R150 | 907430 | WACHTEL, DEBEE | | |
| | 01-0000-260-1110-1000-3901-5600-0 | | | | 700.74 |
| | | | | Warrant Total | \$700.74 |
| | | | | District Totals | |
| | | | | 182 Warrants for | \$2,525,882.77 |

| Fund Totals | Amount |
|------------------------------------|-----------------------|
| 01 - General Fund | \$2,511,375.77 |
| 11 - Adult Education | \$4,656.95 |
| 12 - Child Development | \$144.79 |
| 13 - Cafeteria | \$2,081.01 |
| 14 - Deferred Maintenance | \$1,508.61 |
| 25 - Capital Fac/Developer Fees | \$836.75 |
| 35 - County School Facilities Fund | \$346.39 |
| 40 - Special Reserve - Cap Outlay | \$4,932.50 |
| Total | \$2,525,882.77 |