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MADERA UNIFIED SCHOOL DISTRICT

Every Child, Every Day, Whatever it Takes!

Board of Trustees Meeting

AGENDA

Regular Meeting

Tuesday, November 15, 2011

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

Gustavo Balderas, Superintendent

Robert E. Garibay, Board President

Ricardo Arredondo, Board Clerk

Lynn Cogdill, Board Trustee

Jose Rodriguez, Board Trustee

Michael Salvador, Board Trustee

Ray G. Seibert, Board Trustee

Maria Velarde-Garcia, Board Trustee

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. Negotiations (Government Code Section 54957.6)
 - D. Anticipated Litigation pursuant to subdivision (b) of Section 54954.9
 - E. Conference with Legal Counsel: Existing Litigation (Government Code Section 54956.9(a)
Name of Case: MUTA v. MUSD PERB Case No. SA-CE-2602-E
 - F. Adjournment of Closed Session

Audio File No. 08– 2011/12

7:00 PM – Public Meeting Begins

2. **Reconvene Public Session**
3. **Pledge of Allegiance, Opening and Acknowledgement of Visitors and Media, Invocation**
4. **Closed Session Reportable Actions** (Government Code Section 54957.1)
5. **Adoption of Agenda**
Action to add or delete items from any portion of the agenda or to discuss any consent agenda items must be taken prior to adoption of the agenda (Board Bylaw 9323.2).
6. **Student Board Representative Report**

Madera High: Azka Fayyaz

Madera South High: Cristal Rivera

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.
 - B. Student and Staff Recognition
 - City of Madera/Allied Waste - \$1,000 donation
 - Recognition of MUSD bus driver safety

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 October 25, 2011
[October 25, 2011 Board Minutes](#)
 2. Request Adoption of Resolution #25-2011/12: Approval of September 30, 2011 Budget and Expense Transfer Reports.
[Agenda Item Cover and Supporting Documents](#)
 3. Request Adoption of Resolution No 27-2011/12 authorizing the submittal of an application to the San Joaquin Valley Air Pollution Control District for a grant for five vehicles of up to \$20,000 each, for a total of \$100,000.
[Agenda Item Cover](#)

Audio File No. 08– 2011/12

[Resolution No. 27-2011/12](#)

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[Agenda Item Cover](#)
[Contract](#)
5. Request approval to submit the annual Memorandum of Understanding and Budget Agreement for the use of Title II Part A funds for fiscal year 2012-2013. The agreement is between Madera Unified School District and the California Department of Education.
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11. Request Approval of Contract for Services between Madera Community Action Partnership of Madera County and Madera Unified School District, Madera Adult School to provide Community Education classes to participants in the Shunammite Program with effective dates of November 15, 2011 through June 30, 2012.
[Agenda Item Cover](#)
[Community Actio Partnership Contract](#)

12. Request Approval for Madera Unified School District to submit the 2012-2013 Continued Funding Application to Child Development Division, California Department of Education.
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[CDE Continued Funding Application 12-13](#)
[CDE Agency Information Certification](#)
[Continued Funding Application calendar](#)
13. Request Approval of Memorandum of Understanding between Encourage Tomorrow Educational Program and Madera Unified School District. The contract is from December 1st, 2011 through May 10, 2012.
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[Science Content Standard](#)
[Encourage Tomorrow Consultant Agreement](#)
14. Request Approval of Memorandum of Understanding between Madera Unified School District and Encourage Tomorrow Educational Programs to provide the Junior Biologist Program at Alpha Elementary from January 1st, 2012 through March 30th, 2012.
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[Encourage Tomorrow Consultant Agreement](#)
15. Request Approval to accept the following donations: \$30 from Gonzalez Trucking to Pershing Elementary School; \$100 from Joan Shimamoto to Pershing Elementary School; \$2700 from Tiny Acorn Community Development of Coarsegold to Madera Unified School District.
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16. Request Approval of Consultant Service Agreement between Madera Unified School District and Mary Vaughan to prepare all state and federal program documents in accordance with California Department of Education's 2011-2012 Federal Program Monitoring review guidelines for the period of November 16, 2011 through April 30, 2012.
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[Agreement for Legal Services](#)
18. The Governing Board is requested to adopt the findings, conclusions and recommendations related to the possible expulsion or readmission of pupils as these are presented to the Board in one or more of the following forms of documentation:
 - Report(s) of Administrative Hearing Panel(s)
 - Expulsion Status Review Report(s) by the Superintendent's Designee
 - Stipulated Expulsion Agreement(s)

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 301979, 302532, 995945, 16011, 201725, 401375, 203111, 402492, 16294, 6966, 202744, 401512, 401511, 603816, 17463, 997603, 402817, 303003, 5766, 301706, 15483, 202824, 200355, 301301, B-2011/12, 997588 and 17228.

[Agenda Item Cover](#)

19. Request Approval of the September 30, 2011 Student Body Statement of Club Trust Accounts.

[Agenda Item Cover and Supporting Documents](#)

20. Request Approval of the September 30, 2011 Financial Report.

[Agenda Item Cover and Supporting Documents](#)

21. Request Approval of Commercial Warrant Listing

[Agenda Item Cover and Warrant Listing](#)

B. Human Resources Items

1. Request Adoption of Resolution Nos. 14-24 2011/12 of Assignment of Teachers to Departmentalized Classes for the 2011/12 School Year

[Agenda Item Cover](#)

[Assignment of Teachers-Departmentalized Classes](#)

2. Request Adoption of Resolution No. 26-2011/12 of Assignment of Staff Developers to Specific Subject Areas for the 2011/12 School Year

[Agenda Item Cover](#)

[Resolution # 26-2011/12](#)

3. Request Approval of Staffing and Coaches Lists

[Staffing List 11-15-11](#)

[Coaches List 11-15-11](#)

4. Request Approval of Classified Job Description: Paraprofessional Aide - Special Needs - Preschool

[Agenda Item Cover](#)

[Job Description-Para Aide-Special Needs-Preschool](#)

C. Field Trip/Employee Conference Requests

1. Field Trips 11/15/11

[Daily Field Trips](#)

[Student Overnight or Out of State Field Trips](#)

9. Old Business

- A. Request Approval of Revised Agenda Item cover document

[Agenda Item Cover](#)

[New Agenda Item Format](#)

10. New Business

- A. Request Approval to proceed with Global Adoption of Madera Unified School District Board Policy and Administrative Regulations through the services of California School Boards Association (CSBA)
[Agenda Item Cover](#)
- B. Discussion and board direction of energy retrofit savings project with Indoor Environmental Services (IES)
[Agenda Item Cover](#)
[Madera USD Cash Flow - Option 1 - 100% Financed](#)
[Madera USD Cash Flow - Option 2 - 50% Financed](#)
[Madera USD Cash Flow - Option 3 - No Financing](#)

11. Information and Reports

- A. 2011 Williams Annual Report
[Agenda Item Cover](#)
[2011 Williams Annual Report](#)
- B. Educational Services Report
 - Student Services, Security and Gang Intervention Report
- C. Business and Operations Update
 - Budget Committee Composition
- D. Superintendent's Time

12. Announcements

13. Miscellaneous

- A. Board Member Committee and Information Reports

14. Advanced Planning

Next Regular Board Meeting and Annual Organizational Meeting

Tuesday, December 13, 2011 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 OCTOBER, 2011**

The Board of Education of the Madera Unified School District convened in a **Regular Board Meeting** in the Madera Unified School District Boardroom, 1902 Howard Road, Madera, California on **Tuesday, October 25, 2011**, at 5:30 p.m.

ROLL CALL

Robert E. Garibay, President
Ricardo Arredondo, Clerk

Lynn Cogdill, Trustee
Jose Rodriguez, Trustee
Michael Salvador, Trustee
Maria Velarde-Garcia, Trustee

Absent: Ray G. Seibert, Trustee

Azka Fayyaz, Student Board Representative, Madera High School
Cristal Rivera, Student Board Representative, Madera South High School

Gustavo Balderas, Superintendent
Kelly Porterfield, Associate Superintendent, Business and Operations
Deborah A. Wood, Associate Superintendent, Educational Services
Jake Bragonier, Public Information Officer
Teri Bradshaw, Director, Fiscal Services
Mike Lennemann, Director, Human Resources
Robert Chavez, Chief Academic Officer
Julia Reese, Chief Academic Officer
Janet Morgan, Senior Administrative Assistant

Hilda Garnica, Translator
Omar Jeronimo, Principal, Parkwood Elementary
Kent Albertson, Principal, Madera High School
Paul van Loon, Director of Special Services
Brett Moglia, Security Supervisor
Kliff Justesen, Principal, Dixieland Elementary
Barbara Gonzalez, Director of Purchasing and Warehouse, Interim Director of Transportation
Janet Grossnicklaus, Director of Curriculum, Instruction and Assessment
Rosalind Cox, Director of Facilities Construction and Management
Marisa DiMauro, Director of Categorical Programs
Marcus Sosa, Director of Student Services
Carles Becket, Interim Principal, Lincoln Elementary
Sandon Schwartz, Principal, Madera South High School
Lupe Rodriguez, Director of Maintenance and Operations
Sabrina Rodriguez, Principal, Martin Luther King Middle School
Alma DeLuna, Director of English Learners

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

Kathy Horn, MUTA President
Danna Petty, CSEA President

There were approximately 60 visitors/District employees in attendance.

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

President Garibay called the Public Session of the Board of Education to order at 5:30 p.m. and immediately 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 Garibay adjourned the Closed Session at 6:50 p.m. and reconvened the Regular Meeting by calling the Public Session to order at 7:01 p.m. President Garibay welcomed the visitors and asked Trustee Salvador to lead the flag salute. President Garibay asked Pastor Mark Lacaze of Grace Community Church to lead the invocation. President Garibay explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 07-2011/12.

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. 61-2011/12

President Garibay 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.

President Garibay asked that Item 8A7 and Item 8A10 be pulled for separate vote.

It was moved by Trustee Salvador, seconded by Trustee Velarde-Garcia, and carried by majority to adopt the Agenda as amended.

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

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

6. Student Board Representative Report

Cristal Rivera Student Board Representative for Madera South High School and Azka Fayyaz Student Board Representative for Madera High School each presented highlights of activities at their respective school sites.

7. Communications

7A. Public Hearing

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

- Danna Petty CSEA President; informed the Board that she sent an email to them and District Office administrators today regarding the rights of employee Mary Jane Falcon; Ms. Petty then introduced Petty Officer Mary Jane Falcon and explained that for the second time Ms. Falcon's vacation and sick leave have been depleted after a tour of duty. Mary Jane also spoke about her job with MUSD and her duties when she is deployed and stated she will be leaving for Afghanistan soon. Her vacation and sick leave were reinstated the first time this happened and she feels it should be again.
- Renee Marshall, CSEA Chief Job Steward; spoke in support of military employees and feels Ms. Falcon's sick leave and vacation should be reinstated.
- Kathy Horn MUTA President; commented that there are still issues with parent/teacher conference week – they want a full week; spoke again about the kinder program – kinder classes are up to 32 students; attended AGB today at Alpha; looking at health insurance with the district and reviewing issues employees are having with CVT.
- Ron Montoya newly elected to Pershing School Site Council; reported on their successful jog-a-thon where they raised \$5,000-\$6,000 dollars; the school also had a good literacy night.

7B. Student and Staff Recognition

Trustees Essay Contest Award Winners

Public Information Officer Jake Bragonier introduced the winners of the Trustees Essay Contest who were presented a plaque by members of the Board and Superintendent Balderas. Award winners were: 5th grade – Caitlyn Sharp, Parkwood Elementary; 6th grade – Jennifer Aguilar, Lincoln Elementary; 7th grade – Daniella Garcia, MLK Middle School; and 8th grade – Marquel Jordan Amey, Dixieland School.

8. Approval of Consent Agenda – Motion No. 62-64-2011/12

Document Numbers 109-2011/12 through 118-2011/12
Resolution Number 12-2011/12

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

Commercial Warrants, Exhibit A
Staffing Changes, Exhibit B
Field Trip/Employee Conference Requests, Exhibit C

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

Ayes: Trustees Cogdill, Rodriguez, Salvador, Velarde-Garcia, Clerk Arredondo and President Garibay
Noes: None
Absent: Trustee Seibert
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 October 11, 2011
- 8A2.** Adoption of Resolution #12-2011/12: Approval of the August 31, 2011 Budget and Expense Transfer reports **RESOLUTION NO. 12-2011/12**
- 8A3.** Approval of Consultant Agreement/contract between Madera Unified School District and William Halpin (American Red Cross) for Saturday, October 29th, 2011 for water safety certification of Madera Unified School District aquatic coaches and physical education teachers who teach aquatic lessons. **DOCUMENT NO. 109-2011/12**
- 8A4.** Ratification of the 2011-2012 Adult Education Distance Learning Innovation Delivery Program application to the California Department of Education **DOCUMENT NO. 110-2011/12**
- 8A5.** Ratification of Consultant Service Agreement between Madera Unified School District and Angela Garcia to provide Zumba classes at La Vina Elementary. The duration of the contract will be from September 19, 2011 through November 15, 2011. **DOCUMENT NO. 111-2011/12**
- 8A6.** Approval of the 2011-12 Parent and Booster Club's Request for Recognition **DOCUMENT NO. 112-2011/12**
- 8A7.** 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:

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

16936, 701518, 303775, 403724, 2621, 202977, 401697, 1001503, 402535,
8406, 6930, 15882, 303889, 12172, 403393, 603014 & 11905

Trustee Velarde-Garcia explained that she must recuse herself from voting on this item due to a conflict of interest.

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

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

**MOTION NO. 63-2011/12
CONFIDENTIAL DOCUMENT NO. 113-2011/12**

8A8. Approval of the August 31, 2011 Student Body Statement of Club
Trust Accounts **DOCUMENT NO. 114-2011/12**

8A9. Approval of the August 31, 2011 Financial Report **DOCUMENT NO. 115-2011/12**

8A10. Approval of Commercial Warrant Listing

President Garibay explained that he must recuse himself from voting on this item due to a conflict of interest. He then passed the gavel to Clerk Arredondo who called for the vote.

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

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

**MOTION NO. 64-2011/12
DOCUMENT NO. 116-2011/12**

8B. Human Resources Items

8B1. Approval of Staffing Changes and Coaches **DOCUMENT NO. 117-2011/12**

8C. Approval of Field Trip/Employee Conference Requests **DOCUMENT NO. 118-2011/12**

9. Old Business

9A. Review redistricting criteria and potential voting districts

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

Kelly Porterfield introduced Doug Johnson of National Demographics corp. who provided a PowerPoint overview of the 3 redistricting plans and reviewed the criteria. Mr. Johnson explained that the next step is to get public input, refine the maps and bring them back to the Board.

The official deadline to finish redrawing the maps is March 2012 although, Mr. Johnson pointed out that the Madera County Registrar will want it done sooner.

Mr. Porterfield commented that we need to get a starting point from the Board and then go forward with planning the community meetings

Following comments by the Board, Superintendent Balderas advised that he will work with staff on dates and locations of the community meetings and will send information to the Board via the Friday Update.

10. New Business

10A. Approval to install fencing and gates at MSHS interior campus and MHS' varsity baseball field

Rosalind Cox, Director of Facilities, Construction and Management presented an overview of this item. Mrs. Cox explained that staff is recommending the installation of fencing and gates at certain locations at MSHS in order to aide in the monitoring and control of students entering and exiting the site. The project at MHS' varsity baseball field would consist of replacing the existing outfield fence and baseline fencing.

Following comments and questions by the Board, Kelly Porterfield explained that approval of this item would allow staff to put this project out to bid. The contract for the project would then be brought back to the Board for approval prior to the commencement of work.

It was moved by Trustee Salvador, seconded by Trustee Velarde-Garcia, and carried by majority to approve the installation of fencing and gates at MSHS interior campus and MHS varsity baseball field.

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

**MOTION NO. 65-2011/12
DOCUMENT NO. 119-2011/12**

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

10B. Direction in applying for after school program grants

Associate Superintendent Deborah Wood introduced Marisa DiMauro who then provided a PowerPoint presentation followed by a review of the required timelines for applying for the ASES and 21st Century grants.

Superintendent Balderas shared comments about his visits to the programs currently being conducted at Madera Unified sites and his conversations with principals along with his thoughts on what we could provide if we oversee the program. Mr. Balderas further commented that we are a PI district and we have the right demographics the grants seek to serve.

Members of the Board asked clarifying questions regarding the grant process, the value of the current program and staff's plans for a program should the grant application be successful.

Following the Board's comments and questions, Superintendent Balderas stated that it is staff's recommendation that the Board give approval for Madera Unified to apply for the ASES and 21st Century grants.

At this point President Garibay opened the floor for public comment.

- Ron Montoya, parent representative of the Pershing School Site Council; spoke in favor of keeping Club Yes status quo.
- Manuel Nevarez, 29184 Avenue 16 ¼ and Executive Director of Madera CAN; stated he is passionate about making this town better; the Board was elected to take care of kids first; feels we can make things better; if the program was perfect we wouldn't be having this conversation.
- Letitia Nevarez, 29184 Avenue 16 ¼; believes we need to give the Superintendent the tools that he needs to make the program better; believes the District should have control over the funds; schools are underperforming.
- Ed McIntyre, 1234 DeCesari; feels the issue is one of the District having control over dollars; the District has relinquished control of the funds; feels we should apply for the grants.
- Kathy Horn, MUTA President; watching to see what the role of those that are employed with the District will be in the after school program – they are concerned about those who work for the two districts; also interested in the roll of the teachers in this program; asked to be part of the committee – didn't know it existed and would like to see minutes of past meetings.

Following final comments by the Board, President Garibay called for a motion.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

It was moved by Trustee Salvador, seconded by Trustee Rodriguez, and carried by majority to approve staff's recommendation to apply for the ASES and 21st Century grants and approval to actively seek additional grants that would benefit the after school programs.

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

MOTION NO. 66-2011/12
DOCUMENT NO. 120-2011/12

11. Information and Reports

11A. Educational Services Report

- UC Merced's Parent Empowerment Program

Marisa DiMauro introduced Orquidea Largo & Yesika Uribe of UC Merced. Ms. Largo provided a PowerPoint presentation explaining the Parent Empowerment Program.

11B. Business and Operations Update

- Quarterly Investment Portfolio Report of the Madera County Treasurer-Tax Collector Pursuant to Government Code 53646

Teri Bradshaw, Director of Fiscal Services presented a brief overview of this item for the Board.

11C. Human Resources

No report this evening

11D. Superintendent's Time

- Review revised Agenda Item Cover sheet

Superintendent Balderas provided two drafts of a revised Agenda Item Cover for the board to review and explained the intent is to provide more detail on the cover sheet. This item will be brought back to the November meeting.

The Superintendent also reported on attending the CALSSD meeting in Sacramento with Board Clerk Arredondo and indicated he will attend another budget meeting this week in Fresno. Mr. Balderas also congratulated MCOE on their Excellence in Education Awards ceremony where MUSD employee Celso Tovar was honored as School Employee of the Year.

12. Announcements

There were no announcements this evening.

13. Miscellaneous

There were no items.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

14. Advanced Planning

President Garibay made the following announcement:

Next Regular Board Meeting

Tuesday, November 15, 2011 at 7:00 p.m.

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

15. Suggested Future Agenda Items

Trustee Cogdill said he has asked several times to have security cameras on the agenda as he feels we don't have enough. Mr. Porterfield responded that staff will have a report on this for the Board but recommends not bringing this discussion forward as an agenda item due to security issues.

Trustee Salvador asked for staff to look at the impact of the Valley Prison for Women on Madera Unified and also look at similar districts with male facilities. Trustee Salvador would also like to see a draft of the public hearing meetings regarding redistricting.

Clerk Arredondo asked if the intent of Trustee Salvador's request regarding the prison system was to decide if the Board wants to write a letter to the State. Trustee Salvador responded that he is concerned about the District and what impact this prison might have on our community.

Kathy Horn stated that MUTA has adopted a letter to the Governor's Office stating they are not in favor of changing the prison from women to men.

Clerk Arredondo responded that we should also include the proposed location of the re-entry facility's impact on our school district.

Mr. Porterfield asked if the Board is asking us to look at this outside of the CEQA – the Board responded that they are.

Trustee Salvador commented that he, President Garibay and Superintendent Balderas toured the Clovis North Educational Center on Monday and suggested that our facilities people look at this site when planning Madera Unified's next high school. Mr. Porterfield advised that we have already contracted with the architect responsible for the Clovis North facility for our next high school.

16. Adjournment – Motion No. 67-2011/12

President Garibay adjourned the Public Session at 9:37 p.m.



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

Dated: October 25, 2011

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

**MINUTES OF OCTOBER 25, 2011
MOTION NOS. 62-64-2011/12
DOCUMENT NOS. 109-2011/12 through 118-2011/12
RESOLUTION NO. 12-2011/12**

**Recapitulation of Business Transactions and Warrants - Exhibit A
Staff Changes and Coaches - Exhibit B**

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 A - CONSENT CALENDAR
APPROVAL OF WARRANTS - MOTION NO. 64-2011/12
DOCUMENT NO. 116-2011/12**

BUSINESS TRANSACTIONS	
APPROVAL OF COMMERCIAL WARRANTS	
BOARD DATE: OCTOBER 25, 2011	
FUND	AMOUNT
01 GENERAL FUND	\$1,318,246.61
11 ADULT EDUCATION	\$2,684.44
12 CHILD DEVELOPMENT	\$5,032.35
13 CAFETERIA	\$611,608.07
14 DEFERRED MAINTENANCE	\$1,225.00
15 PUPIL TRANS EQUIP	\$0.00
17 STONE SCHLRSHIP TRUST	\$0.00
21 BUILDING FUND-BOND PROCEEDS 2003	\$0.00
25 DEVELOPERS' FEES	\$1,425.00
26 PRISON MITIGATION FEES	\$0.00
30 STATE SCHOOL BLDG	\$0.00
31 REFURBISHMENT	\$0.00
32 ROOF REPLACEMENT	\$0.00
35 COUNTY SCHOOL FACILITIES FUND	\$389.00
40 SPECIAL RESERVE	\$0.00
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	\$0.00
74 ATHLETIC FUND	\$0.00
TOTAL ALL FUNDS	\$1,940,610.47
NO PAYROLL	PAYROLL (INCL'S PD BENEFITS)
01 GENERAL	\$0.00
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	\$0.00
BY: MELANIE SERROS, ACCOUNTS PAYABLE	
10/18/2011	
BY: JANET PAVLOVICH, POSITION CONTROL	
10/25/2011	

**MINUTE RECORD of Madera Unified School District Board of Education
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**EXHIBIT B – CERTIFICATED HUMAN RESOURCES ITEMS
MOTION NO. 62-2011/12
DOCUMENT 117-2011/12**

CERTIFICATED LEAVES OF ABSENCE

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

CERTIFICATED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Deanna Rodriguez	Teacher	Special Services	10/22/11	Resignation
2. Melanie Davila	Teacher	Adams	10/08/11	Resignation

CERTIFICATED NEW POSITION

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. One 100% FTE position	Teacher	Special Services	2011/2012	New Position (Special Ed. Funding)

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Daniel Turner	Teacher	Adult Education	2011/2012	Replacement
2. Brynn Hill	Teacher	MSHS	2011/2012	New Position (General Funding)
3. Toni Talmage	Teacher	Special Services	2011/2012	Replacement

CERTIFICATED OTHER

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

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

**EXHIBIT B - CLASSIFIED HUMAN RESOURCES ITEMS
MOTION NO. 62-2011/12
DOCUMENT 117-2011/12**

CLASSIFIED LEAVES OF ABSENCE

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

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Josie Turner	Lead Budget/ Accounting Analyst	Business Services	12/31/11	Retirement (26 Yrs.)
2. Agapita Rocha	Paraprofessional Aide	Preschool	10/01/11	Retirement (19 Yrs.)
3. Gynelle Jackson	Health Services Asst.	Health Services	10/11/11	Resignation
4. Janice Castillo	CN Clerk	Child Nutrition	10/15/11	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 100% FTE position	Budget Accounting Analyst	Business Services	2011/2012	8.00	New Position (General Funding)

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
1. Susan Rutledge	Lead Budget/ Accounting Analyst	Business Services	2011/2012	8.00	Replacement
2. Jaime Arteaga	Bus Driver	Transportation	2011/2012	7.00	Increase in hrs.
3. Teri Hawkins	Bus Driver	Transportation	2011/2012	5.75	Increase in hrs.
4. Daniel Loera	Bus Driver	Transportation	2011/2012	5.25	Increase in hrs.
5. Rosalinda Herrera	Bus Driver	Transportation	2011/2012	5.00	Increase in hrs.
6. Tiffany Reyes	Relief Bus Driver	Transportation	2011/2012	4.00	Replacement
7. Suzana Jauregui	CN Assistant I	Child Nutrition	2011/2012	3.50	Replacement
8. Robin Pira	Bus Driver Trainer/ Dispatcher	Transportation	2011/2012	8.00	New Position (Transportation Funding)
9. Aida Palacios	Attendance Secretary	MSSH	2011/2012	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>
1. One 100% FTE position	Account Technician III	Business Services	2011/2012	8.00	Non Funded Vacancy

**MINUTE RECORD of Madera Unified School District Board of Education
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**EXHIBIT B - HUMAN RESOURCES ITEMS - COACHES
MOTION NO. 62-2011/12
DOCUMENT 117-2011/12**

Last Name	First Name	Site	Sport	Year
Quaschnick	Will	Adams	Volleyball	2011/2012
Riche	Christina	Adams	Volleyball	2011/2012
Gladders	Kari	Adams	Volleyball	2011/2012
Aranico	Arnido	MSHS	Football	2011/2012
Hogue	Thomas	MSHS	Football	2011/2012
Maldonado	Chris	MSHS	Football	2011/2012
Hardcastle	Geoff	MSHS	Football	2011/2012
Ayers	Clifford	MSHS	Football	2011/2012
Villa	John	MSHS	Football	2011/2012
Vieira	Kevin	MSHS	Football	2011/2012
Bartley	Randall	MSHS	Football	2011/2012
Bunden	Ken	MSHS	Football	2011/2012
Donegan	Scott	MSHS	Football	2011/2012
Brown	Nuel	MSHS	Football	2011/2012
Watterson	Matt	MSHS	Football	2011/2012
Velarde	Ernest	MSHS	Football	2011/2012
Parris	Richard	MSHS	Football	2011/2012
Valmonte	Kelly	MSHS	Football	2011/2012
Alcala	Hugo	MSHS	Football	2011/2012
Prince	Christina	MSHS	Girls Volleyball	2011/2012
Teran	Adriana	MSHS	Girls Volleyball	2011/2012
Devine	Andrea	MSHS	Girls Volleyball	2011/2012
Murphy	Jerrienne	MSHS	Girls Volleyball	2011/2012
Orosco	James	MSHS	Girls Tennis	2011/2012
McEwen	Whitney	MSHS	Girls Tennis	2011/2012
Durham	Edward	MSHS	Girls Golf	2011/2012
Lohuis	Mark	MSHS	Girls Golf	2011/2012
Petrucchi	Mika	MSHS	Cheer	2011/2012
Brittton	Tammi	MSHS	Cheer	2011/2012
Galindo	Yolanda	MSHS	Dance	2011/2012
Levine	Shandell	MSHS	Dance	2011/2012
Brittton	Tammi	MSHS	Gymnastics	2011/2012
Ross	Christopher	MSHS	Boys Water Polo	2011/2012
Sims	Vicky	MSHS	Girls Water Polo	2011/2012
Ayala	Heliodoro	Sierra Vista	Girls Volleyball	2011/2012
Camacho	Jesus	Sierra Vista	Volleyball	2011/2012
Holt	Thom	Jefferson	Football	2011/2012
Lacebal	TeAntre	Jefferson	Football	2011/2012
Nainoa	Darcy	Jefferson	Football	2011/2012
Cook	Dane	Jefferson	Football	2011/2012
Rodriguez	Chris	Jefferson	Football	2011/2012

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

**EXHIBIT B - HUMAN RESOURCES ITEMS - COACHES (continued)
MOTION NO. 62-2011/12
DOCUMENT 117-2011/12**

Montagna	Ray	Jefferson	Football	2011/2012
Philp	Ryan	Jefferson	Football	2011/2012
Lingar	Justin	Jefferson	Football	2011/2012
Roblee	Michael	Jefferson	Girls Golf	2011/2012
Jorgensen	Teresa	Jefferson	Girls Tennis	2011/2012
Chaney	Peter	Jefferson	Boys Tennis	2011/2012
Cuevas	Jose	Jefferson	Boys Country	2011/2012
Soto	Steve	Jefferson	Boys Country	2011/2012
Lopez	Mariel	Jefferson	Girls Country	2011/2012
Pineda	Jesus	Jefferson	Girls Volleyball	2011/2012
Brack	Tiffany	Jefferson	Girls Volleyball	2011/2012
Munoz	Jose	Jefferson	Girls Volleyball	2011/2012
Giersch	Brittany	Jefferson	Cheer	2011/2012
Townsend	Scott	Berenda	Volleyball	2011/2012
Hansen	Christina	Berenda	Volleyball	2011/2012
Stetsko	Christopher	MSSH	Football	2011/2012

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 25th DAY OF OCTOBER, 2011**

**EXHIBIT C – FIELD TRIPS/EMPLOYEE CONFERENCE REQUESTS
MOTION NO. 62-2011/12
DOCUMENT 118-2011/12**

11/18/11 to 11/20/11	MHS / MSHS	Cappelluti / Schmid	Band to WBA Championships 180 students—25 adults	Thousand Oaks, CA	\$15,000 Transportation \$ 12,000 Lodging	Band Boosters Band Boosters	Charter Bus
12/2/11 to 12/3/11	MSHS	Gaeth-Pearce	Wrestling team to Larry Nelson Classic 20 students—5 adults	Vacaville, CA	\$150 Transportation \$ 400 Lodging	Boosters Boosters	Vans
12/9/11 to 12/10/11	MSHS	Evans	Varsity Girls Soccer to Soccer Match 20 students—4 adults	San Luis Obispo, CA	\$150 Transportation \$600 Lodging	Athletics Boosters	Vans
12/15/11 to 12/18/11	MSHS	Gaeth-Pearce	Wrestling team to Las Vegas Classic 14 students—5 adults	Las Vegas, NV	\$400 Transportation \$900 Lodging	Boosters Boosters	Vans
12/27/11 to 12/30/11	MHS	Smith	Girls Basketball to Seaside Sweet 16 Basketball Tourney 15 students—2 adults	Monterey, CA	\$340 Transportation \$2000 Lodging	Girls Basketball Girls Basketball	Vans
1/7/12 to 1/8/12	MSHS	Gaeth-Pearce	Wrestling team to Doc Buchanan 14 students—5 adults	Clovis, CA	\$80 Transportation \$300 Lodging	Boosters Boosters	Vans
1/12/12 to 1/15/12	MSHS	Gaeth-Pearce	Wrestling team to Five Countries 14 students—5 adults	Fountain Valley, CA	\$320 Transportation \$900 Lodging	Boosters Boosters	Vans
1/19/11 to 1/21/11	MSHS	Gaeth-Pearce	Wrestling team to Mid-Cals 14 students—5 adults	Gilroy, CA	\$240 Transportation \$600 Lodging	Boosters Boosters	Vans
1/27/12 to 1/28/12	MSHS	Gaeth-Pearce	Wrestling team to Central Valley Invite 14 students—5 adults	Visalia, CA	\$120 Transportation \$300 Lodging	Boosters Boosters	Vans
2/2/12 to 2/4/12	MSHS	Gaeth-Pearce	Wrestling team to Mission San Jose Invitational 14 students—5 adults	Fremont, CA	\$240 transportation \$600 Lodging	Boosters Boosters	Vans
2/16/12 to 2/18/12	MSHS	Gaeth-Pearce	Wrestling team to Yosemite Valley Championships 14 students—5 adults	Visalia, CA	\$ 240 Transportation \$600 Lodging	Boosters Boosters	Vans
2/16/12 to 2/18/12	MHS	Romine	Wrestling team to Tournament 14 students—4 adults	Bakersfield, CA	\$240 Transportation \$1800 Lodging	Athletic Dept. Boosters	Vans
2/24/12 to 2/25/12	MSHS	Gaeth-Pearce	Wrestling team to Grand Masters 14 students—5 adults	Bakersfield, CA	\$140 Transportation \$300 Lodging	Boosters Boosters	Vans
3/1/12 to 3/3/12	MHS	Romine	Wrestling team to CIF State Championships 14 students—4 adults	Bakersfield, CA	\$240 Transportation \$1800 Lodging	Athletic Dept. Boosters	Vans
3/2/12 to 3/5/12	MSHS	Gaeth-Pearce	Wrestling team to CA State Championships 14 students—5 adults	Bakersfield, CA	\$340 Transportation \$ 900 Lodging	Boosters Boosters	Vans
3/28/12 to 4/1/12	MHS	Romine	Wrestling team to Wrestling Tournament-Nationals 4 students—4 adults	Virginia Beach, VA	\$4000 Transportation \$400 Lodging	Boosters Boosters	Vans



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business
Teri Bradshaw, Director of Fiscal Services

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request adoption of Resolution #25-2011/12: Approval of the September 30, 2011 Budget and Expense Transfer reports.

Description of Item:

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

Financial impact:

All transfers are within budgeted amounts and fall within the parameters established by the Board. The General Fund transfers represent minor adjustments made by principals and department heads within their accounts to pay their bills.

Worksheet #1 lists the total budget revisions by fund.
Worksheet #2 lists the income and expense budget revisions.
Worksheet #3 lists expense and loan transfers between funds.

MADERA UNIFIED SCHOOL DISTRICT
Madera, California
BUDGETARY TRANSFERS RESOLUTION #25-2011/12

NOW, THEREFORE, BE IT RESOLVED that due to changes in priorities by various schools and departments (Support Services) the following Inter-budgetary and undistributed Reserve transfers from 09/01/11 to 09/30/11 are submitted for your approval:

(Worksheet 01)	FUND	07/01/11 Adjusted Beginning Balance	Previously Approved Revisions	Budget Adjusted for Revisions Approved to Date	September 30, 2011 Proposed Budget Revisions INCOME EXPENSE	Restatement Adjustments	Projected Fund Balance Given all Revisions	Breakdown of Projected June 30, 2012 Fund Balance				
								*Non- Spendable	** Assigned	***Unassigned (includes 3% REU)		
01	General	\$ 35,643,799	\$ (6,193,989)	\$ 29,449,810	\$ 595,545	\$ 687,426	\$ 29,367,929	515,165	2,409,613	26,433,151		
11	Adult Education	877,169	(411,148)	466,021	-	-	466,021	2,000	-	464,021		
12	Child Development	45,834	(45,834)	(0)	-	-	(0)	-	-	-		
13	Child Nutrition	5,612,756	(241,543)	5,371,213	-	-	5,371,213	250,980	5,049,766	70,467		
14	Deferred Maintenance	402,149	-	402,149	-	-	402,149	-	402,149	-		
17	Sp Reserve Other Than Capital Outlay	(12,261)	12,261	0	-	-	0	-	-	-		
21	Building Fund - Bond Proceeds	13,702,155	(10,729,122)	2,973,033	-	-	2,973,033	-	2,973,033	-		
25	Developer Fees	3,767,606	(28,000)	3,739,606	-	-	3,739,606	-	3,739,606	-		
27	Redevelopment Agency	454,996	-	454,996	-	-	454,996	-	-	454,996		
35	County School Facilities	4,014,887	(3,137,256)	877,631	-	-	877,631	-	-	877,631		
40	Special Reserve - Capital Outlay	1,112,366	-	1,112,366	-	-	1,112,366	-	-	1,112,366		
41	Special Reserve - Building	274,320	-	274,320	-	-	274,320	-	-	274,320		
56	Debt Service Fund	608,096	-	608,096	-	-	608,096	-	-	608,096		
73	Foundation Trust - Scholarship	80,842	(40,692)	40,150	-	-	40,150	-	38,650	1,500		
75	Foundation Trust - Memorial Schlrshp	2,393	-	2,393	-	-	2,393	-	2,393	-		
TOTAL ALL FUNDS		\$ 66,587,109	\$ (20,815,323)	\$ 45,771,786	\$ 595,545	\$ 687,426	\$ 45,679,905	\$ 768,145	\$ 11,803,448	\$ 867,670	\$ 5,807,490	\$ 26,433,151

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

PASSED AND ADOPTED by the Governing Board of the Madera Unified School District this 15th day of November, 2011 by the following votes:

MADERA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

AYES: ABSENT:

NOES: ABSTAINED:

ATTEST: Gustavo Balderas, Superintendent

SEPTEMBER INCOME & EXPENSE BUDGETARY TRANSFERS
PERIOD ENDING 09/30/11

INCOME BUDGET TRANSFERS

Jrnl.	Description	Unrestr.	Restr.	Total Fund 01	Fund 11	Fund 12	Fund 13	Fund 14	Fund 17	Fund 21	Fund 25
8010-8099	Revenue Limit Sources	-	-	-	-	-	-	-	-	-	-
8100-8299	Federal Revenues	-	534,707	534,707	-	-	-	-	-	-	-
8300-8599	Other State Revenues	-	-	-	-	-	-	-	-	-	-
8600-8799	Other Local Revenues	63,922	(3,084)	60,838	-	-	-	-	-	-	-
8910-8929	Interfund Transfers In	-	-	-	-	-	-	-	-	-	-
8930-8979	Other Sources	-	-	-	-	-	-	-	-	-	-
8980-8999	Contributions	-	-	-	-	-	-	-	-	-	-
SEPTEMBER TOTAL FR RESERVE				531,623	595,545	-	-	-	-	-	-
YEAR-TO-DATE TOTALS				5,706,570	1,578	16,047	-	-	-	4,438,556	-

EXPENSE BUDGETARY TRANSFERS

Jrnl.	Description	Unrestr.	Restr.	Total Fund 01	Fund 11	Fund 12	Fund 13	Fund 14	Fund 17	Fund 21	Fund 25
1000-1999	Certificated Salaries	7,502	228,707	236,209	(337)	-	-	-	-	-	-
2000-2999	Classified Salaries	3,403	26,204	29,607	2,390	817	-	-	-	-	-
3000-3999	Employee Benefits	1,952	68,468	70,420	800	85	-	-	-	-	-
4000-4999	Books and Supplies	35,852	(27,847)	8,005	(63,680)	(47,193)	-	-	-	-	-
5000-5999	Services, Other Operating Expenses	40,872	205,313	246,185	60,827	41,120	-	-	-	-	-
6000-6999	Capital Outlay	97,000	30,965	127,965	-	5,171	-	-	-	-	-
7100-7299	Other Outgo	-	-	-	-	-	-	-	-	-	-
7300-7399	Direct Support/Indirec Costs	(30,965)	-	(30,965)	-	-	-	-	-	-	-
7431-7439	Uses (Debt Service Payments)	-	-	-	-	-	-	-	-	-	-
7610-7629	Interfund Transfers Out	-	-	-	-	-	-	-	-	-	-
SEPTEMBER TOTAL FR RESERVE				531,810	687,426	-	-	-	-	-	-
YEAR-TO-DATE TOTALS				8,630,704	412,726	77,572	241,543	-	(12,261)	15,167,678	28,000

SEPTEMBER INCOME & EXPENSE BUDG
 PERIOD ENDING 09/30/11

INCOME BUDGET TRANSFERS

Jrnl.	Description	Fund 27	Fund 35	Fund 40	Fund 41	Fund 56	Fund 73	Fund 75	Total
8010-8099	Revenue Limit Sources	-	-	-	-	-	-	-	-
8100-8299	Federal Revenues	-	-	-	-	-	-	-	534,707
8300-8599	Other State Revenues	-	-	-	-	-	-	-	-
8600-8799	Other Local Revenues	-	-	-	-	-	-	-	60,838
8910-8929	Interfund Transfers In	-	-	-	-	-	-	-	-
8930-8979	Other Sources	-	-	-	-	-	-	-	-
8980-8999	Contributions	-	-	-	-	-	-	-	-
SEPTEMBER TOTAL FR RESERVE		-	-	-	-	-	-	-	595,545
YEAR-TO-DATE TOTALS		-	15,192,754	-	-	-	-	-	25,355,505

EXPENSE BUDGETARY TRANSFERS

Jrnl.	Description	Fund 27	Fund 35	Fund 40	Fund 41	Fund 56	Fund 73	Fund 75	Total
1000-1999	Certificated Salaries	-	-	-	-	-	-	-	235,872
2000-2999	Classified Salaries	-	-	-	-	-	-	-	32,814
3000-3999	Employee Benefits	-	-	-	-	-	-	-	71,305
4000-4999	Books and Supplies	-	-	-	-	-	-	-	(102,868)
5000-5999	Services, Other Operating Expenses	-	-	-	-	-	-	-	348,132
6000-6999	Capital Outlay	-	-	-	-	-	-	-	133,136
7100-7299	Other Outgo	-	-	-	-	-	-	-	-
7300-7399	Direct Support/Indirec Costs	-	-	-	-	-	-	-	(30,965)
7431-7439	Uses (Debt Service Payments)	-	-	-	-	-	-	-	-
7610-7629	Interfund Transfers Out	-	-	-	-	-	-	-	-
SEPTEMBER TOTAL FR RESERVE		-	-	-	-	-	-	-	687,426
YEAR-TO-DATE TOTALS		-	18,330,010	-	-	-	40,692	-	46,278,400

MADERA UNIFIED SCHOOL DISTRICT
Expense and Loan Transfers Between Funds
Resolution # 25-2011/12

NOW, THEREFORE, BE IT RESOLVED that due to changes in priorities by various schools and departments, the following expense transfers and loans made between funds from 09/01/11 to 09/30/11 are submitted for approval:

	Fund Totals	Debit	Credit	Difference
01 - General Fund	\$ 1,726,811.49	\$ 93.94	\$ 1,726,717.55	
11 - Adult Education	0.00	4,160.74	(4,160.74)	
12 - Child Development	0.00	582.21	(582.21)	
13 - Cafeteria	93.94	13,236.27	(13,142.33)	
17 - Sp Res-Other Than Cap Outlay	0.00	1,708,832.27	(1,708,832.27)	
21 - Building Fund - Bond Proceeds	0.00	13,470.88	(13,470.88)	
27 - Redevelopment Agency	123,878.30	0.00	123,878.30	
35 - County School Facilities Fund	13,470.88	0.00	13,470.88	
56 - Debt Service Fund	0.00	123,878.30	(123,878.30)	
Grand Total	\$ 1,864,254.61	\$ 1,864,254.61	\$ -	

PASSED AND ADOPTED by the governing board of the Madera Unified School District this 15th day of November, 2011 by the following votes:

MADERA UNIFIED SCHOOL DISTRICT
 BOARD OF TRUSTEES

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

 Gustavo Balderas, Superintendent

Madera Unified School District

October 26, 2011 2:40 pm

Cash Transfer Activity
09/01/2011 to 09/30/2011

Page 1 of 3

Journal se to wr

Journal No.	Description	Date	Debit	Credit
SE70	Stock Expenditure	09/13/2011		
	01 - General Fund			46.97
	13 - Cafeteria		46.97	
SE72	Stock Expenditure	09/13/2011		
	01 - General Fund		72.76	
	12 - Child Development			27.50
	13 - Cafeteria			45.26
SE75	Stock Expenditure	09/20/2011		
	01 - General Fund			46.97
	13 - Cafeteria		46.97	
SE77	Stock Expenditure	09/16/2011		
	01 - General Fund		38.10	
	13 - Cafeteria			38.10
SE79	Stock Expenditure	09/21/2011		
	01 - General Fund		39.77	
	13 - Cafeteria			39.77
SE83	Stock Expenditure	09/27/2011		
	01 - General Fund		207.50	
	13 - Cafeteria			207.50
SE85	Stock Expenditure	09/29/2011		
	01 - General Fund		38.10	
	13 - Cafeteria			38.10
TF10	Print Shop transfers	09/01/2011		
	01 - General Fund		970.60	
	11 - Adult Education			149.10
	13 - Cafeteria			821.50
TF12	Print Shop Transfers	09/09/2011		
	01 - General Fund		201.10	
	13 - Cafeteria			201.10
TF13	INTERFUND TRANSFERS - AUGUST/SEPT	09/13/2011		
	01 - General Fund		1,708,832.27	
	17 - Sp Res-Other Than Cap Outlay			1,708,832.27
TF14	Print Shop transfers	09/16/2011		
	01 - General Fund		120.66	
	12 - Child Development			120.66
TF15	PrintShop Transfers	09/23/2011		
	01 - General Fund		911.10	
	12 - Child Development			96.00
	13 - Cafeteria			815.10

Madera Unified School District

October 26, 2011 2:40 pm

Cash Transfer Activity

Page 2 of 3

09/01/2011 to 09/30/2011

Journal se to wr

Journal No.	Description	Date	Debit	Credit
TF16	WORKORDER TRFS FR JULIET TO SMARTE	09/30/2011		
	01 - General Fund		8,426.80	
	11 - Adult Education			3,986.84
	12 - Child Development			322.05
	13 - Cafeteria			4,117.91
TF17	Child Nutrition - July Auto Services	09/28/2011		
	01 - General Fund		6,911.93	
	13 - Cafeteria			6,911.93
TF18	Print Shop Transfers	09/30/2011		
	01 - General Fund		40.80	
	11 - Adult Education			24.80
	12 - Child Development			16.00
TF19	July, Aug, Sept Cash Trf fr FN21 to FN35	09/30/2011		
	21 - Building Fund - Bond Proceeds			13,470.88
	35 - County School Facilities Fund		13,470.88	
TF25	FD 56 TO FD27	09/30/2011		
	27 - Redevelopment Agency		123,878.30	
	56 - Debt Service Fund			123,878.30



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business Services
Lupe Rodriguez, Director of Maintenance & Operations
Barbara Gonzalez, Director of Purchasing

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request Adoption of Resolution No. 27-2011/12 authorizing the submittal of an application to the San Joaquin Valley Air Pollution Control District for a grant for five vehicles of up to \$20,000 each, for a total of \$100,000.

Description of item:

The adoption of this resolution allows MUSD to apply for funding to partially fund the replacement of service trucks for the Maintenance Department (four trucks) and the Transportation Department (one truck). An estimated total cost of these trucks, equipped to use CNG fuel, is \$219,600. MUSD will issue a bid for the vehicles after receiving an award letter from the granting agency.

Financial impact: Approximately \$119,600 District Funds, after grant funding is secured.

RESOLUTION NO. 27-2011/12
A RESOLUTION OF THE MADERA UNIFIED SCHOOL DISTRICT BOARD,
APPROVING SUBMITTAL OF AN APPLICATION TO THE SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT FOR GRANT FUNDING

WHEREAS the San Joaquin Valley Air Pollution Control District has offered a grant for alternative fuel vehicles in the amount of up to \$20,000 each for a maximum of five vehicles per agency, and;

WHEREAS Madera Unified School District Departments of Maintenance and Transportation have need to replace a minimum of five service trucks, and;

WHEREAS Madera Unified, in partnership with the City of Madera, is installing a Compressed Natural Gas Fueling Facility on District Property;

THEREFORE IT IS RESOLVED THAT an application for grant funding for five CNG Service Trucks will be submitted to the San Joaquin Valley Air Pollution Control District for the amount of \$100,000;

BE IT FURTHER RESOLVED that Kelly Porterfield, Associate Superintendent of Business Services, will be the individual authorized to implement the new vehicle project.

AYES:
NOES:
ABSTAIN:
ABSENT:
ATTEST:

President, Madera Unified School District
Board of Education

I hereby certify that the foregoing is a true copy of a resolution of the Madera Unified School District duly adopted at a regular meeting thereof held on the 15th day of November, 2011.

Clerk, Madera Unified School District
Board of Education



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

**Submitted by: Kelly Porterfield, Associate Supt. of Business & Operations
Rosalind Cox, Director of Facilities Planning & Construction**

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request approval to contract with Butler Amusement, Inc. to provide services for a carnival event at Madera High School.

Description of item:

Madera High School and Butler Amusement, Inc. (BAI) will partner together to operate a carnival event at Madera High School on April 27-29, 2012. BAI will pay Madera High School a share of the profits (see #3 in contract) in exchange for a waived facility fee and an agreement to split the cost of the items listed on #11 in the contract. The carnival will be a great event for students and the community. The money raised from the event will benefit the Activities and Athletic programs at Madera High.

Attached is the contract.

Financial impact:

To be determined.



BUTLER AMUSEMENTS, INC.

CLEANEST SHOW IN THE WEST CONTRACT AND AGREEMENT

THIS AGREEMENT, made and entered into this 26th day of August, 2011, by and between BUTLER AMUSEMENTS, INC., hereinafter termed "FIRST PARTY", and MADERA HIGH SCHOOL hereinafter termed "SECOND PARTY".

WHEREAS, First Party is engaged in the business of producing shows, exhibitions, entertainment and amusement devices and desires that Second Party shall sponsor First Party and make suitable arrangements for First Party's operations in or near the city of Madera, California.

NOW, THEREFORE, in consideration of the covenants and conditions contained herein and other good and valuable consideration, the parties hereto agree as follows:

1. Second Party agrees to sponsor First Party for a period commencing April 27, 2012, to and including April 29, 2012. Second Party agrees to lease or otherwise acquire and furnish, free of cost and expense to First Party, a suitable location and exhibition site located at Madera High School. It is understood the first party will need to be on the site from April 25, 2012 after school and April 26, 2012 all day for setup and on April 30, 2012 for teardown.
2. Second Party shall likewise obtain and pay for all permits and licenses, which First Party may be required to obtain for any and all of its operations in connection with the exhibition sponsored by Second Party.
3. First Party agrees to pay to Second Party as follows: Advance Sale: 25% of the first \$5,000 and 30% thereafter of the gross sales. On Site Sales: 15% of the first \$10,000, 20% of the next \$10,000 and 25% thereafter of the gross ride sales. PLUS \$20 for each food and game concession operated by the First Party.
4. In keeping with its title "Cleanest Show in the West," First Party agrees to clean the portion of the grounds utilized by the First Party during the showing engagement and to leave said grounds clean at the conclusion of said agreement.
5. First Party shall have exclusive control of the operation of all shows, riding devices and concessions; the feature and character of which shall be satisfactory to Second Party.
6. Second Party agrees that it will not sponsor or book directly or indirectly any other show, amusement or attraction of a similar nature to First Party's operations at any time prior to the date of the exhibition provided herein and will take all reasonable steps to prevent any other shows exhibitions or carnivals from exhibiting or playing near said city or area within ninety days previous to the date of the exhibition provided herein.
7. If First Party is prevented from exhibiting or operating any of its shows or attractions by Act of God, riot, strike, fire, war, lockout or blackout, or if by any law or act of the United States or the State of California, or any political subdivision thereof, now, or hereafter to be passed or adopted, or if by any order or command of any of the Military or Naval Forces of the United States or said State, the regular ordinary course of business of First Party is curtailed, suspended, interrupted or interfered with and said party thereby prevented from carrying on its usual course of business in whole or part, then this Agreement, at the option of either party, shall become null and void and each party released there from and any deposit given by First Party to Second Party guaranteeing the faithful performance of any of the terms and provisions hereof shall forthwith be refunded and repaid to First Party.
8. All contracts must be verified by manager.

BUTLER AMUSEMENTS, INC
P.O. Box 2210
Fairfield, California 94533

9. All prior negotiations are merged into this agreement and same shall not be modified except in writing, signed by the officers of the First Party authorized thereto.
10. This contract and agreement not valid unless all copies are signed by both parties and one copy returned to the party of the first part no later than ASAP.

Executed in duplicate the day and year first hereinabove written.

BUTLER AMUSEMENTS, INC

11. First and Second Parties will split the following
Costs 50/50:

- A. Security
- B. Portable Toilets & Cleaning during the event
- C. Waste Dumpster
- D. Permits
- E. Split the cost of operating diesel for our generators 50/50
not to exceed \$750.

BY _____

FIRST PARTY

MADERA HIGH SCHOOL

BY _____

SECOND PARTY



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Marisa DiMauro, Director of State and Federal Programs

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request approval to submit the annual Memorandum of Understanding and Budget Agreement for the use of Title II Part A funds for fiscal year 2012-2013. The agreement is between Madera Unified School District and the California Department of Education.

Description of item:

This is an annual agreement between our district and the California Department of Education. We are required to submit these documents on an annual basis until we reach 100% Highly Qualified Teachers in all schools, grade levels, and content areas. The amount of the budget is based upon an anticipated allocation for the 2012-2013 fiscal year.

Financial impact:

The amount of funding allocated to Madera Unified School District through Title II Part A funds is \$1,225,076.

**Elementary and Secondary Education Act (ESEA), Title II, Part A:
Preparing, Training, and Recruiting
High Quality Teachers and Principals
Section 2141 (c) Agreement**

Memorandum of Understanding (MOU)

LEA Name:	Madera Unified School District
CDS Code:	2065243
School Year:	2012-13

This MOU represents the agreed-upon activities and use of funds during the 2012-13 school year in accordance with the provisions of Section 2141 (c) of the ESEA.

Background

Section 2141 (c) specifies that if a Local Educational Agency (LEA) does not have 100% highly qualified teachers assigned to teach ESEA core academic subjects and has failed to make Adequate Yearly Progress (AYP), for three consecutive years, the California Department of Education (CDE) and the LEA shall enter into an agreement.

General

As part of this agreement the LEA:

- (1) Shall develop and utilize professional development strategies and activities established from scientifically based research, which the LEA will use to ensure that 100% of teachers become highly qualified. These strategies and activities shall be developed in conjunction with teachers and principals.
- (2) Except as provided in subparagraphs (A) and (B), shall prohibit the use of funds received under Title I, Part A to fund any paraprofessional hired after the date such determination is made;
 - (A) Shall allow the use of such funds to fund a paraprofessional hired after that date if the local educational agency can demonstrate that the hiring is to fill a vacancy created by the departure of another paraprofessional funded under Title I and such new paraprofessional satisfies the requirements of Section 1119(c); and
 - (B) May allow the use of such funds to fund a paraprofessional hired after that date if the local educational agency can demonstrate —
 - (i) a significant influx of population has substantially increased student enrollment; or

- (ii) there is an increased need for translators or assistance with parental involvement activities.

Fiscal

Funds must be expended in accordance with approved expenditure procedures. If the funds are not expended per the provisions contained in this agreement the **unexpended balance of funds shall be billed**. Expenditure reports and auditable fiscal records shall be maintained and made available for review and priority on the use of funds in this agreement shall be given to activities that will make teachers 100% highly qualified.

Failure to Meet Conditions

In the event that all teachers in ESEA core academic subjects are not 100% highly qualified and AYP is not met for the 2012-13 school year, a Section 2141 (c) agreement shall be entered into for the 2013-14 school year.

Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this LEA and that to the best of my knowledge the information contained in this document is correct and complete. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained. A copy of all waivers or requests will remain on file.

Mr. Gustavo Balderas
Superintendent

November 15, 2011

Information Only:

Marisa DiMauro
Categorical Program Director

559.675.4500 dimauro_m@madera.k12.ca.us
Phone and e-mail for Categorical Program Director

Kelly Porterfield
Chief Financial Officer
559.675.4500 porterfield_k@madera.k12.ca.us

Marisa DiMauro/Director
Title II Part A Coordinator
559.675.4500 dimauro_m@madera.k12.ca.us

**CALIFORNIA DEPARTMENT OF EDUCATION
Elementary and Secondary Education Act (ESEA), Title II, Part A:
Preparing, Training, and Recruiting
High Quality Teachers and Principals
Section 2141 (c) Agreement**

Budget Agreement

LEA Name:	Madera Unified School District
CDS Code:	2065243
School Year:	2012-13

Description	Amount
Professional Development	
A 1. Professional Development for Teachers	\$1,196,076
A 2. Professional Development for Administrators	\$ 10,000
A 3. Subject Matter Projects	\$
Exam and Test Prep	
B 1. Exam Fees, Reimbursements	\$ 1,000
B 2. Test preparation training and/or materials	\$ 1,000
Recruitment, Training, and Retaining	
C 1. Recruitment Activities	\$ 0
C 2. Hiring incentives, relocation allotment	\$ 0
C 3. National Board Certification and/or Stipend	\$ 0
C 4. VPSS	\$ 5,000
C 5. University course work	\$ 12,000
Total Budgeted Amount	\$1, 225,076

Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this LEA and that to the best of my knowledge the information contained in this document is correct and complete. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained. A copy of all waivers or requests will remain on file.	
Authorized Agent Name (print) Marisa DiMauro	Authorized Agent Title Director
Phone 559.675.4500	Email Address dimauro_m@madera.k12.ca.us

California Department of Education Approval

Consultant Name	Consultant Signature	Date



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Marcus Sosa, Director Student Services

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

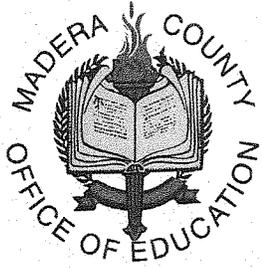
Request Ratification of Memorandum of Understanding between Madera County Superintendent of Schools and Madera Unified School District for services provided in support of the Educating Homeless Children and Youth Grant (EHCY) beginning July 1, 2011 thru June 30 2012.

Description of item:

Madera Unified School District will identify homeless students, determine their educational barriers and provide services to support their social and academic success; services will be reimbursed through the EHCY Grant.

Financial impact:

MUSD will be reimbursed from the EHCY funds for services rendered, with initial MCOE purchase order in the amount of \$500.



Memorandum of Understanding

Madera County Superintendent of Schools Educating Homeless Children and Youth (EHCY) Grant And Madera Unified School District 2011-2012

I. Purpose:

The purpose of this Memorandum of Understanding (MOU) is to enter into an agreement with Madera Unified School District for services provided in support of the Educating Homeless Children and Youth (EHCY) Grant operated by the Madera County Superintendent of Schools.

II. Term:

The term of this agreement commences upon the implementation of the ECHY Grant on July 1, 2011 and terminates on June 30, 2012. Parties to this agreement will jointly review and, if necessary, revise on an annual basis.

III. Scope of Work:

The Madera Unified School District will provide the following services:

1. Identify students living in homelessness
2. Determine barriers to student's achievement
3. Provide service (as allowable and as needed – see attached)
4. Request reimbursement to LEA from MCOE EHCY funds
5. Submit reimbursement requests with supporting documentation as soon after the service is provided as possible
6. Maintain and submit all demographic and other data requested by Madera County Office of Education

Madera County Office of Education and the ECHY Grant will provide the following services:

1. Funds, as requested and available, to mitigate educational barriers for homeless children and youth
2. Quarterly, informational EHCY meetings
3. Training, as requested
4. Support for establishing compliant programs; Categorical Program Monitoring (CPM)
5. Representation for LEAs to CDE

IV. Compensation:

Services described in this MOU are provided by the EHCY Grant. Compensation will be made as allowable and requested until funds are depleted.

Madera County Superintendent
Of Schools

Madera Unified School District

By: _____
Signature

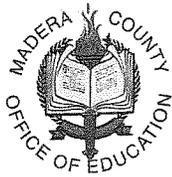
By: _____
Signature

Cecilia A. Massetti, Ed. D.
Superintendent of Schools

Deborah A. Wood
Associate Superintendent

Date

Date



Educating Homeless Child and Youth (EHCY) Grant

Reimbursement Process for Districts in Madera County

NCLB's definition of "homelessness children and youth":

"...individuals who lack a fixed, regular, and adequate nighttime residence...; and includes children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting foster care..."

Purpose of Madera County's EHCY Grant is three-fold:

- To develop awareness regarding the educational rights and protections for children and youth experiencing homelessness
- To remove barriers to homeless children's and youth's academic achievement
- To network with social service agencies to help provide for the needs of homeless families in Madera County

Process for reimbursement:

1. MCOE will initiate a purchase order in the amount of \$500 for each participating LEA.
2. LEAS will issue an invoice to MCOE requesting the \$500 "seed" money to serve the needs of homeless children and youth. On the Consolidated Application, Part II, each district has also reserved an amount of Title I funding to meet the needs of homeless children and youth.
3. Determine student is homeless.
4. Determine barriers to child's or youth's academic success. See list on back.
5. Discuss student's need with administrator.
6. Complete EHCY Confidential Referral Form and return to District Liaison. (District Liaison's will maintain referral forms to gather data for end-of-year grant reports.)
7. Principals/site homeless liaisons email **District Homeless Liaison** for approval before purchasing goods or services for identified student. See back of ECHY reimbursement form for allowable expenses. **(Unallowable expenses will not be reimbursed.)** Save all original receipts.
8. Submit "Reimbursement Worksheet", original receipts, and authorizing email to Tracey McCully at Madera County Office of Education, 28123 Ave. 14, Madera, 93638. When district's EHCY funds are expended, a new purchase order will be initiated for the district.
9. All 2011-12 expenses must be submitted to Madera COE by June 15, 2012.

Grant funds will reimburse student needs on a first-come, first-served basis. When funds are depleted, LEAs remain responsible per NCLB to meet the needs of homeless children and youth. Alternate funding sources may include reserved (per Consolidated Application) Title I funds, general funds or other funding sources.

Be aware of barriers (which may arise at any time) to the student's academic success. Barriers may include, but not be limited to, the following authorized activities:

- 1 Tutoring, supplemental instruction, and enriched educational services linked to the achievement of the same challenging State Academic content and achievement standards
- 2 Expedited evaluations of strengths and needs of homeless children and youths, including needs and eligibility for programs and services (GATE, special education, EL services, vocational/technical education, and school nutrition programs)
- 3 Professional development and other activities for educators and pupil services personnel designed to heighten the understanding and sensitivity of such personnel to the needs of homeless children and youths, their rights, and specific educational needs
- 4 Student referral for medical, dental, mental, or other health services
- 5 Assistance to defray excess costs of transportation for students when necessary to enable school attendance
- 6 Developmentally appropriate early childhood education programs for preschool-aged homeless children
- 7 Services and assistance to attract, engage, and retain homeless children and youths in public school programs and services provided to non-homeless children and youth
- 8 Before- and after-school, mentoring, and summer programs in which a teacher or other qualified individual provides tutoring, homework assistance, and supervision of educational activities
- 9 Payment of fees and other costs associated with tracking, obtaining, and transferring records necessary to enroll homeless children and youth in school, including birth certificates, immunization or medical records, academic records, guardianship records, and evaluations for special programs or services
- 10 Education and training to the parents of homeless children and youths about the rights of, and resources available to such children
- 11 Coordination between schools and agencies providing services to homeless children and youths
- 12 Pupil services (including violence prevention counseling) and referrals for such services
- 13 Activities to address the particular needs of homeless children and youths that may arise from domestic violence
- 14 Adaptation of space and purchase of supplies for nonschool facilities made available to provide services
- 15 School supplies, including supplies to be distributed at shelters or temporary housing facilities
- 16 School appropriate clothing, personal hygiene supplies, other materials needed to enable school attendance
- 17 Other extraordinary or emergency assistance needed to enable homeless children and youths to attend school



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Dan Lindstrom, Principal, Furman High School/Madera Adult School

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval for Madera Unified School District to apply for the Access to Learning through Online Education grant offered through the Outreach and Technical Assistance Network. As an agency receiving Workforce Investment Act Title II funds Madera Adult School is eligible to apply.

Description of item:

Grant will provide funding for staff development with the goal of increasing the quantity, quality and effectiveness of online instruction for adult learners and of leveraging online curriculum materials and professional development opportunities for teachers.

Financial impact:

Anticipated funding is \$20,000.

Request for Proposals (RFP)

Access to Learning through Online Education (ALOE)

Outreach and Technical Assistance Network (OTAN) Sacramento County Office of Education (SCOE)

I. BACKGROUND

Overview

For nearly 20 years California Adult Education has embraced innovative and alternative instructional delivery programs for adult learners. California legislation (pre budget flexibility) supported this alternative delivery and allocated percentages of an LEA's block entitlement. A range of alternative instructional delivery systems were created at the local level, with an emphasis on using video-based instruction to extend learning. That alternative delivery system has been proven effective (see OTAN Web site: CA Research on Distance Learning) but there is now a greater need to enhance and expand online learning opportunities.

Purpose of ALOE

In order to increase the quantity, quality, and effectiveness of online instruction, OTAN is requesting proposals from agencies currently receiving funding under the Workforce Investment Act, Title II, Adult Education and Family Literacy Act.

Adult learners need to look beyond classroom-based adult education in order to meet their education and employment goals. Online and blended learning offers a flexible vehicle for increasing basic skills at a location and pace convenient for the student. In addition, mastering the interface of an online Learning Management System is an important transition skill in itself. Many postsecondary courses are now offered online, and most others have some online components. Employers frequently offer online training and skill support.

Goals of ALOE

1. Initiate and/or enhance agency use of online and blended learning opportunities for adult learners.
2. Leverage existing OTAN distance learning instructional resources and professional development offerings (see Attachment C for listing).

Funding Priorities

Beyond the goals stated above, this Request for Proposals is intentionally non-specific as to the types of projects being solicited. The goal is offer the greatest degree of flexibility to agencies as they design their projects. Proposed projects should focus on the instructional areas of ABE, ESL, GED or High School Diploma, or on contextualized workforce or postsecondary transition skills. These projects should not be focused on

curriculum development, and proposals for the purchase or development of curriculum materials will not be considered.

Proposed projects might focus on components that improve or enhance online or blended learning, such as:

- Expanding procedures for recruiting or retaining learners
- Determining new ways of selecting and orienting learners
- Enhancing partnerships with one-stop centers, other education agencies, or community organizations
- Implementing or expanding new models or procedures for delivering instruction;
- Increasing professional development for teachers, counselors or support staff;
- Developing alternative tracking or evaluation models
- Other

II. FUNDING AMOUNT AND PROJECT TIMELINE

The amount available for these projects is \$180,000. Projects will run from February 1, 2012 through May 31, 2013. It is anticipated that up to 9 projects will be funded at levels up to \$20,000, although agencies may request a lesser amount. Only California agencies with Workforce Investment Act Title II Adult Education and Literacy funding will be considered. Consideration will be given to geographic region and agency capacity in addition to proposal scoring.

Timeline

October 26, 2011	Release of Request for Proposals
November 18, 2011	Deadline to Submit Proposals
November/December, 2011	Review Proposals
December 5, 2011	OTAN Approval of Selected Proposers
February 1, 2012 – May 31, 2013	Contract Period

III. PROPOSAL REQUIREMENTS

All proposals must be submitted in 12-point font, double spaced, with one-inch margins and page numbers. Each proposal must include the following information:

1. Contact Information Page (Attachment A) – Include the signature of the authorized agent qualified to make the offer to perform the work described in the proposal. Also include the name and contact information of the primary program contact, and partner agencies if applicable. An individual agency or consortium of agencies may apply; however, one agency must serve as the fiscal agent.

2. Executive Summary – Describe the general project approach to be taken in providing the services. (No more than one page in length.)
3. Project Narrative – Describe in detail the specific approach to be taken in achieving the goals, objectives and deliverables. (No more than 5 pages in length.) The project narrative should include:
 - a. Overall goal – state the overarching goal of the project
 - b. Objectives – describe the specific objectives to be accomplished
 - c. Tasks – identify the tasks or steps to be taken in order to reach each objective
 - d. Timeline – provide a calendar of activities based on target dates
 - e. Evaluation plan – describe how the success of the project will be evaluated using data as well as observation
 - f. Ability to replicate – describe how project activities and outcomes may be shared with other agencies, ensuring that the project is replicable.
4. Budget and Budget Narrative – Include a breakdown of costs using the budget form provided in Attachment B and provide a brief description of how the funding will be used. It is not necessary to include every budget category in the proposal. The indirect rate is a rate approved by CDE for your agency.
5. Agency Capacity – Include a resume or resumes for key project staff, and a description of the agency capacity to complete this project.

The Sacramento County Office of Education (SCOE) will require a certificate of insurance naming SCOE as an additional insured for the duration of the contract. The certificate need not be submitted with the application, but accepted agencies should be prepared to supply the certificate as soon as possible after the notification date.

IV. REPORTING REQUIREMENTS

Agencies may invoice quarterly, or less frequently.

Each invoice should be itemized and accompanied by a narrative reporting on progress regarding each task during the billing period. The final report should encompass the entire project.

INSTRUCTIONS FOR SUBMITTING PROPOSAL

All proposals must be submitted not later than 5:00 p.m. (PST) Friday, November 18, 2011. Submission via email is preferred, with a hard copy of the signed contact sheet mailed but may arrive after November 18. The subject line of the email should be ALOE Proposal from [agency name]. Proposals may also be submitted by mail or

hand delivery, and clearly marked "ALOE Proposal." Submit proposals to OTAN at the following address:

Outreach & Technical Assistance Network
Sacramento County Office of Education
Attn: Marian Thacher
P.O. Box 269003
Sacramento, CA 95826
Email: mthacher@otan.us

All questions should be submitted in writing to Marian Thacher at mthacher@otan.us before November 10, 2011, and will receive a written response.

An online meeting for prospective applicants will be held on October 31 at 10 a.m. Registration will be available through the professional development calendar at www.caadultedtraining.org.

An individual agency or consortium of agencies may apply; however, one agency must serve as the fiscal agent.

Attachments:

- Attachment A – Contact Information Page
- Attachment B – Budget Summary Page
- Attachment C – OTAN Distance Learning Resources
- Attachment D – Scoring Rubric

ATTACHMENT A: CONTACT INFORMATION PAGE

Applicant District or Agency: _____ County-District code: _____

Mailing Address, Street: _____

City: _____ ZIP Code: _____

Superintendent/CEO: **Gustavo Balderas** Title: **Superintendent**

Telephone: **559-675-4500** Email: **Balderas_g@madera.k12.ca.us**

Project Coordinator: _____ Title: _____

Work Site: _____

Telephone: _____ Email: _____

Partner agency or agencies, if applicable:

Applicant District or Agency: _____

Project Contact: _____ Title: _____

Telephone: _____ Email: _____

Applicant District or Agency: _____

Project Contact: _____ Title: _____

Telephone: _____ Email: _____

Certification: As an agency receiving WIA Title II funds, I hereby certify that all applicable federal rules and regulations will be observed.

Signature of Authorized Agent: _____

Authorized Agent Name: **Deborah A. Wood**

Title: **Associate Superintendent of Educational Services**

Date: _____

Telephone: **559-675-4500**

ATTACHMENT B: BUDGET FORM

Enter whole dollar amounts only. It is not necessary to include every budget category in the proposal.

Line Number	Acct. Number	Classification	Projected Program Budget FY 2011-12
1	1000	Certified Salaries	
2	2000	Classified Personnel Salaries	
3	3000	Employee Benefits	
4	4000	Books and Supplies	
5	5000	Services and Other Operating Expenditures	
6		Total Distance Learning Program Budget	

Budget Justification Narrative

Provide a narrative justification to support the proposed budget.

1. List each employee. Include: name, responsibility, and percentage of position used for the project.
2. Describe: instructional materials, equipment, professional development, and other expenditures that support the project.

1000 Certified Salaries:

2000 Classified Personnel Salaries:

3000 Employee Benefits:

4000 Books and Supplies:

5000 Services and Other Operating Expenditures:

ATTACHMENT C: DISTANCE LEARNING RESOURCES

Online courses developed by OTAN using Moodle (see descriptions below):

- USA Learns 2nd Course Supplemental
- Advanced ESL
- ABE Transitions (workforce path and education path)

Online courses in the OTAN Course Repository

- CAHSEE Steps: English Language Arts
- CAHSEE Steps: Math
- Algebra I, from NROC
- Development Math, from NROC

Online Courses or Course Materials developed or maintained by OTAN/SCOE:

- USA Learns (<http://usalearns.org>)
- English for the Nursing Assistant (<http://www.cnaenglish.org/>)
- GED Connection videos and print materials (<http://www.gerdresources.org>)

OTAN Workshop and/or Webinar Series (See descriptions under Training on the OTAN Web site, www.ota.us):

- Foundations in Moodle Course Management
- Moodle Activities

OTAN Single Workshops and/or Webinars (See descriptions under Training on the OTAN Web site, www.ota.us):

- So You Want To Teach Online?
- Creating A High Quality Online Course
- Orienting Students to Online Learning
- USA Learns: A Web-Based Tool for ESL Learners
- Moodle: Using the Lesson Activity

Resources from Other Sources (Describe in project narrative)

OTAN Shared Courses

OTAN has developed two shared courses using the Moodle course management system. These courses are available to adult education agencies to use either on their own Moodle server, or they can be hosted and supported by OTAN. These courses are licensed under Creative Commons and provided at no cost to Adult Education agencies.

The ***USA Learns Second Course Wrap-around*** provides additional activities aligned with the USA Learns Second Course for Intermediate ESL students. Students can continue practicing vocabulary and writing through additional activities, assignments, and assessments. These supplemental materials provide teachers and students an online environment where they can collaborate with each other using online discussions and interactive chats. Each unit provides a comprehensive test as well as individual quizzes on separate topics. Plus, the nature of Moodle allows teachers to track student progress and provide critical feedback and support.



The ***Advanced ESL*** course is a robust 18-unit course covering traditional life skills topics such as *Occupations, Careers – Education and Training, Computers and Technology*, and many more. Each unit contains relevant vocabulary, grammar, lessons, quizzes, topic-based online discussions and other activities where students perform different tasks within the course. Administrators can preview the courses at <http://moodle.otan.us> then click on *Examples of Shared Courses*. Agencies can request a copy of a course through the course request link within each course.

The ***ABE Transitions*** course is being currently developed and will be available in 2012. It focuses on future steps for ABE students, with a path to postsecondary education and a path to employment. Students learn about setting goals, improving study skills, note taking, and job exploration, among other topics. There are also many writing exercises.

Repository Courses

These are high quality courses developed by others and hosted by OTAN to make them available for adult education agencies.

CAHSEE Steps: CAHSEE Stepping into your Future, a project developed through the California Community College Chancellor's Office to serve students who fail this statewide exam. The CAHSEE program is designed as a hybrid and offers online materials within Moodle including pre and post assessments, interactive lessons with career/workforce themes providing "real world" application, and mini-lecture video clips created with Camtasia. CAHSEE Stepping into Your Future offers two tracks, one in Math and one in English. The project lost funding and is no longer able to support the site. View the demo at: [Http://cahseesteps.net](http://cahseesteps.net), coming soon to <http://moodle.otan.us>

NROC produces many Advanced Placement, College and High School courses as Open Educational Resources (OER) on their web site. Through our membership we are offering three of their High School Course Foundation classes: **Algebra 1 and 2 and Developmental Math**. By hosting these courses for the field, teachers have greater flexibility to add to and edit their courses with additional instructional materials for lower level students. View courses under "Sample shared courses" at <http://moodle.otan.us>

Other Free Online Curriculum

USA Learns is a free Web site containing language lessons for beginning and intermediate ESL learners, and reading practice appropriate for both ESL and ABE students. Lessons contain videos with topics, characters and situations that reflect the challenges of immigrants in U.S. society.

English for the Nursing Assistant is designed to help ESL learners prepare for academic students in becoming a Certified Nursing Assistant. The four lessons offer many opportunities to listen, take notes, practice speaking skills and learn the vocabulary necessary for a profession in the health care field. This resource is not based in Moodle. View the lessons at: <http://www.cnaenglish.org>

ATTACHMENT D: SCORING RUBRIC

Section	Poor	Fair	Good	Excellent	SCORE
Executive Summary	Does not adequately describe the project	Minimally describes the project	Good description of the project	Clear, concise and compelling description of the project	_____/10
Comments:					
Overall Goal	Unclear, non-specific and/or trivial goal	Fairly clear goal, but not adequately significant	Clear statement of a relevant goal	Clear, relevant and important goal that will have benefits beyond this agency	_____/5
Comments:					
Objectives, Tasks & Timeline	Objectives and/or tasks are unclear or unrealistic	Objectives and tasks are fairly clear, though some may be vague or not appropriate	Objectives and tasks are clearly defined, timeline is reasonable	Specific, measurable objectives, achievable tasks and a reasonable timeline	_____/40
Comments:					
Evaluation Plan	Vague or unrealistic plan	Evaluation plan included, but lacks specificity	Evaluation plan is specific, measurable, includes data	Evaluation plan	_____/10
Comments:					
Ability to Replicate	Other agencies will not be able to do this, or will not be interested	Other agencies may be able to replicate, but may not be relevant	Plan is clear and relevant, other agencies will be able to replicate	Other agencies can definitely replicate and will be interested	_____/10
Comments:					

Budget and Budget Narrative	Budget information incomplete or unrealistic	Budget information complete	Budget information complete and narrative specific and succinct	Budget exemplary and budget narrative clearly justifies expenditures	_____/15
Comments:					
Agency Capacity	Agency does not appear to have the experience or capacity to complete the project	Agency and staff have some relevant background and experience	Agency demonstrates capacity and staff has appropriate background	Agency definitely has experience in this area or with similar projects, and staff has appropriate background	_____/10
Comments:					
Total	Add scores for each section and enter total here:				_____/100
Additional Comments:					



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Dan Lindstrom, Principal, Madera Adult School

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Ratification of Memorandum of Understanding between Madera County Workforce Investment Board and Madera Unified School District, Madera Adult School with effective dates of July 1st, 2011 to June 30, 2014.

Description of item:

Madera Unified School District/Madera Adult School and Workforce Development Office will conduct occupational skills training for eligible participants.

Financial impact:

None

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MADERA COUNTY WORKFORCE INVESTMENT BOARD
AND
THE MADERA UNIFIED SCHOOL DISTRICT, MADERA ADULT SCHOOL**

Title I of the Workforce Investment Act of 1998 (WIA) requires each local workforce investment area to establish a One-Stop system for the delivery of certain Federal workforce development services. One-Stop partners are to collaborate to create a seamless delivery system that will enhance access to services and improve employment outcomes for individuals receiving services. The system must include at least one comprehensive physical center that provides core services and access to the other activities carried out by the partners.

The WIA specifies that the required One-Stop partners include programs funded by the United States Departments of:

- **Labor**
Title I of WIA, Wagner-Peyser, Unemployment Insurance, Trade adjustment Assistance, NAFTA Transitional Adjustment Assistance, Welfare-to-Work, Senior Community Service Employment, and Veterans Workforce Investment programs and activities under 38 USC Chapter 41,
- **Education**
Vocational Rehabilitation, Adult Education, and Postsecondary Vocational education,
- **Health and Human Services**
Community Services Block Grant; and
- **Housing and Urban Development**
Employment and Training activities

The WIA also authorizes any other appropriate program to serve as a partner, including the Temporary Assistance to Needy Families, Food Stamp Employment and Training and Work programs. The partner is the entity responsible for the administration of the program in the local area, which in many cases may be a State agency.

Section 121(c)(1) of the Workforce Investment Act requires the local Workforce Investment Board (WIB) to enter into a Memorandum of Understanding (MOU) with local partners regarding the operation of the One Stop delivery system. MOU's must be executed between the local WIB and the One-Stop partners.

Purpose of Memorandum of Understanding:

- I. To define and reinforce (or establish) the relationship between the Workforce Investment Board and the designated Partner Agency;

II. To define the roles and responsibilities of these entities, in the performance of their combined goal of establishing a workforce development system through a One-Stop method of service delivery that is:

- Integrated (offering as many employment, training, and education services as possible for employers and individuals seeking jobs or wishing to enhance their skills) and affording universal access to the system overall;
- Comprehensive (offering a large array of useful information with wide and easy access to needed services);
- Customer Focused (providing the means for customers to judge the quality of services and make informed choices); and
- Performance based (or based on clear outcomes to be achieved; mutually negotiated outcomes and methods for measurements; and the means toward measuring and attaining customer satisfaction); and

III. To describe how costs of services and the operating cost of the system will be funded.

Statement of Issue:

As a mandatory partner in the Workforce Investment Act (WIA), the Madera Unified School District, Madera Adult School (MUSD Adult School) enters into a Memorandum of Understanding (MOU) with the Madera County Workforce Investment Board (LWIB) regarding the manner in which the MUSD Adult School will participate in and provide access to its services through the one-stop system of service delivery. Any questions about this MOU should be directed to the MUSD Adult School Principal.

Terms and Conditions of MOU:

The MUSD Adult School will financially participate in the operating costs of those One-Stop Centers in which it is co-located. Allocation and payment of the operating costs of the One-Stop Center that are attributable to MUSD Adult School if any, will be addressed in a separate financial participation contract between MUSD Adult School and the One-Stop Operator(s) designated by the LWIB. Such financial participation contract shall comply with all applicable statutes and regulations regarding such contracts. This MOU will be incorporated by reference in any such financial participation contracts between MUSD Adult School and the LWIB and a copy of any financial participation contracts shall become an attachment to this MOU.

The MUSD Adult School agrees to participate in a joint planning process which results in the development of the local WIA Plan, submitted to the State in accordance with issued WIA guidelines. The MUSD Adult School agrees to engage in planning, plan development, and modification activities, to result in:

1. Continuous partnership building between all parties to this agreement;
2. Continuous partnership building and planning responsive to State requirements;

3. Continuous partnership between State and local representatives engaged in Workforce Investment Act activities and related workforce preparation and development;
4. Response to specific local and economic conditions including employer needs;
5. Adherence to strategic planning principles adopted for WIA long range planning, including the requirement for continuous improvement;
6. Adherence to common data collection and reporting, including needs for modification or change;
7. Diligence in developing coordinated local leadership in workforce development through;
 - a) Responsiveness to customer needs;
 - b) Maintenance to system infrastructure
 - c) Shared technology and information;
 - d) Performance management to measure the success of the One Stop system overall and to enhance performance in a spirit of quality management and continuous improvement; and
8. The MUSD Adult School's appropriate contribution to meeting the performance standards negotiated between the State of California and LWIB and attached to this Memorandum of Understanding.

Effective Dates:

This MOU shall become effective on July 1, 2011 and terminate on June, 30, 2014 and will continue in effect month to month until such time as it is revised, extended, or terminated as provided below.

This MOU is of no force or effect until signed by authorized representatives of the participating agencies, and until approved by the Chief Local Elected Official. Individual signatories to this agreement may or may not be represented on the LWIB itself, at local discretion. The MOU, once signed, becomes a part of the local WIA Plan.

Revisions and Modifications:

This MOU may be revised or modified with the approval of both the LWIB and MUSD Adult School. A request by one party to this MOU for revision or modification must be presented in writing to the other party. Any modification or revision to the MOU must be in writing and signed by the MUSD Adult School Director on behalf of MUSD Adult School and the Chairperson of the LWIB or his/her designee on behalf of the LWIB.

Extension Policy:

This MOU may be extended by written agreement between the LWIB and MUSD Adult School provided such agreement is signed by both entities prior to the termination date of this agreement, and contains the following:

1. A statement of intent to continue all provisions of the MOU;
2. Revised effective and termination dates; and
3. Dated signatures of the MUSD Adult School Principal on behalf of MUSD Adult School and the Chairperson of the LWIB or his/her designee on behalf of the LWIB.

Termination Policy:

Either party to this MOU may elect to terminate its participation in this MOU without cause by delivering a thirty (30) day written notice of intent to terminate to the other party.

Non-discrimination Clause:

- A. Parties to this MOU shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant, or applicant for employment due to gender, race, color, ancestry, religion, national origin, physical disability (including HIV and AIDS), mental disability, medical conditions, age (over 40), or marital status. Nor shall any partner or the LWIB, including the One-Stop Operator, deny family and medical care leave or pregnancy disability leave to employees entitled to such leave. Partners and the LWIB, including the One-Stop Operator, shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Partners shall comply with the provisions of Fair Employment and Housing Act (California Government Code Section 12900, et seq.) and related, applicable regulations promulgated thereunder (Title 2, California Code of Regulations Section 7285 et seq.). Code of Regulations Section 8103 et seq. are incorporated into this contract by reference and made a part hereof as if set forth in full. Partners shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining agreement or other such agreement. Parties to this MOU shall include non-discrimination and compliance provisions of this clause in all related subcontracts or financial agreements.
- B. The Madera County Workforce Investment Board, including the One-Stop Operator and other partners to the One-Stop System, will ensure that policies and procedures established by the LWIB, including the One-Stop Operator, and programs and services provided by and through the One-Stop Center(s) are in compliance with the Americans with Disabilities Act of 1990 (ADA), which prohibits discrimination on the basis of disability, as well as applicable regulations and guidelines issued pursuant to the ADA.

Services Provided:

The MUSD Adult School will ensure that services are provided by assigning staff to local One-Stop Center(s) and training One-Stop Operator and Partner staff in the delivery of information about the services available to eligible individuals.

The MUSD Adult School agrees that it will provide the following services to individuals MUSD Adult School determines eligible for services in programs authorized under Title II (Adult Education and Literacy) of the Workforce Investment Act, for whom such services are necessary, appropriate and consistent with federal and state law.

Core Services:

As a general rule, MUSD Adult School will participate in the provision of core services, as defined in WIA Section 134(d)(2), to individuals determined eligible for services in programs authorized under Title II (Adult Education and Literacy) of the Workforce Investment Act, for whom such services are necessary, appropriate and consistent with federal and state law. Federal law authorizes MUSD Adult School to provide WIA Title I services to all persons who are eligible for services in programs authorized under Title II (Adult Education and Literacy) of the Workforce Investment Act, for whom such services are necessary, appropriate and consistent with federal and state law. These services are:

1. Outreach, intake (that may include Worker Profiling Readjustment Service Referrals) and orientation to the One-Stop Center;
2. Resource Room usage;
3. Internet browsing (job, information, and training searches);
4. Internet accounts (Career Kit, Personnel Kit); and
5. Workshops and Job Clubs.

Customers requiring additional staff assistance shall be enrolled in the local WIA program and provided:

1. Staff assisted job search and placement assistance, including career coaching; and
2. Staff assisted workshops and job clubs.

Intensive Services:

The MUSD Adult School agrees to provide intensive services, as defined in WIA Section 134(d)(3), 29 U.S.C. Section 2864(d)(3) and California Unemployment Insurance Code, Division 7, Section 14230 (4) to an eligible individual who is:

1. Determined by the One-Stop Operator to be eligible for such services under WIA Section 134(d)(3)(A), because the individual is:
 - a) Unemployed and unable to obtain employment through core services;
 - b) In need of intensive services to obtain employment; or
 - c) Employed but in need of intensive services to obtain or retain employment that allows for self sufficiency; and
2. Determined by MUSD Adult School to be eligible for services in programs authorized under Title II (Adult Education and Literacy) of the Workforce Investment Act, for whom such services are necessary, appropriate and consistent with federal and state law.

Intensive services that MUSD Adult School may provide to eligible individuals include but are not limited to:

1. Comprehensive and specialized assessment, such as diagnostic testing and interviewing;
2. Full development of individual employment plan;
3. Group Counseling;
4. Individual counseling and career planning;
5. Case Management;
6. Short-term pre-vocational services; and
7. Follow-up services, including coaching for registrants (those previously receiving intensive/training services) after entering employment.

Training Services:

MUSD Adult School agrees to provide training services, as defined in WIA Section 134(d)(4), 29 U.S.C. Section 2864(d)(4) and California Unemployment Insurance Code, Division 7, Section 14230 (5) to an eligible individual whom:

1.
 - a) Has been determined to be eligible for intensive services under WIA Section 134(d)(4)(A), 29 U.S.C. Section 2864(d)(4)(A), but who has been unable to obtain employment;
 - b) Has been determined by the One-Stop Operator or One-Stop Partner to be in need of training services and who has the skills and qualifications to successfully participate in a training program;
 - c) Selects a training program that is directly linked to employment opportunities in the local area or in an area to which the individual is willing to relocate;
 - d) Is not qualified for federal grant assistance or who needs assistance beyond that available through such grant assistance programs; or
 - e) Meets applicable priority criteria for training services established under WIA Section 134(d)(4)(E), 29 U.S.C. Section 2864(d)(4)(E)
2. Is determined by the MUSD to be eligible for training, as a vocational rehabilitation service, under the Rehab Act, and applicable federal and state regulations.

Training services that MUSD Adult School may provide to individuals determined eligible for services in programs authorized under Title II (Adult Education and Literacy) of the Workforce Investment Act, for whom such services are necessary, appropriate and consistent with federal and state law, include but are not limited to:

1. Occupational skills training;
2. Workplace training and cooperative education programs;
3. Entrepreneurial training;
4. Job readiness training;
5. Adult education and literacy activities in combination with training; and

Location of One-Stop Sites:

The Madera County Workforce Investment Board will establish a minimum of one physical location within the workforce investment area in which all One-Stop Partners will provide access to the services provided under WIA. The parties agree that such One-Stop Center shall be located at 441 E. Yosemite Avenue, Madera, CA 93638. The MUSD Adult School agrees that it will provide access to the services described in this MOU at such location and any other satellite location deemed appropriate by the MUSD Adult School Principal. This location may be changed by the LWIB during the term of this MOU, upon reasonable advance notice but not to be less than thirty (30) days of such change to the MUSD Adult School Principal.

If the LWIB establishes additional One-Stop Centers within its local workforce investment area, the MUSD Adult School Principal will determine the extent and manner in which it will participate in such additional centers. However, access to MUSD Adult School services will be made available at all locations.

Methods of Referral:

The LWIB, its designated One-Stop Operator, and MUSD Adult School agree to jointly develop and implement processes and forms for common intake and referral among the One-Stop Partners, and to modify such processes and forms as necessary.

The MUSD Adult School agrees to train and provide technical assistance to the staff of each participating One-Stop Partner on topics that include but are not limited to eligibility for and scope of allowable services.

The LWIB will require the other One-Stop Partners to provide training to MUSD Adult School staff regarding the partner's programs and eligibility criteria.

The MUSD Adult School agrees to refer its applicants and clients to other One-Stop Partners when such individuals may be eligible for the partner's services. The LWIB will require the other One-Stop Partners to refer applicants for and clients of their services to MUSD Adult School when such individuals may be eligible for MUSD Adult School services.

Resource Sharing:

Resource sharing is the methodology through which One-Stop partner programs pay for, or fund, their equitable share of the costs.

The partners agree to share resources in the daily operations of the One-Stop system. It is expressly understood that this MOU does not constitute a financial commitment, but rather intend to commit specific resources in the future as the partner's allocations and budgets are known and the One-Stop system evolves. The One-Stop system is a work in progress, and its

costs and the partners resource contributions, will not remain static from month-to-month or from year-to-year.

A Resource Sharing Matrix will be provided on an annual basis to partners for review and will be revised if necessary. The resources outlined in the matrix will only be resources that provide benefit to the One-stop system as a whole, but funded solely through each partners funding source.

Confidentiality:

The LWIB agrees that when any individual applies for or receives services from MUSD Adult School through the One-Stop Center, all information regarding such application for or receipt of services shall be confidential information subject to the provisions of 34 CFR Section 361.38 and Title 9 California Code of Regulations Sections 7140 – 7143.5 as amended.

The LWIB will require the One-Stop Operator(s) to develop and implement appropriate policies and procedures to assure that:

1. Any information contained in the records of the One-Stop Center or other One-Stop Partners, that identifies an individual as having applied for or received services including but not limited to application, eligibility and referral records, shall be maintained by the One-Stop Operator and One-Stop Partners in the strictest confidence, consistent with the regulations set forth above, and shall be used by the One-Stop Operator and One-Stop Partners solely for purposes directly related to determining eligibility or delivery of services to such individual;
2. Any information regarding any individual who has applied for or received services, including the fact that the individual is an applicant or client of MUSD Adult School shall not be disclosed by the One-Stop Operator or any One-Stop Partner, absent a court order or a written authorization from the applicant or client, consistent with the regulations set forth above;
3. Requests by any One-Stop Partner or the One-Stop Operator for information in MUSD Adult School files concerning an applicant or client for MUSD Adult School services shall be accompanied by a written authorization from the applicant or client, consistent with the regulations set forth above; and
4. Any information provided by MUSD Adult School to a One-Stop Partner or the One-Stop Operator shall be subject to the prohibition against redisclosure contained in Title 9, California Code of Regulations Section 7142.5.

The MUSD Adult School agrees that it shall provide to the LWIB and to the One-Stop Operator information regarding applicants or clients who applied for or received services from MUSD Adult School through the One-Stop Center as needed for reporting and tracking required by WIA. Such information shall be reported in a format that does not identify the individual client or applicant.

Administrative and Operational Management:

It is understood that MUSD Adult School and its staff are subject to existing personnel policies, procedures, regulations and statutes as well as applicable collective bargaining agreements. The LWIB will assure to the extent possible that the One-Stop Operator will work with all partners in developing and implementing policies and procedures for the One-Stop Center, in order to avoid inconsistencies with their respective policies, procedures, regulations and collective bargaining agreements.

Administrative Dispute Resolution:

The LWIB and MUSD Adult School agree to communicate openly and directly resolve any problems or disputes related to provision of services in a cooperative manner and at the lowest level of intervention possible.

In the event of a resolution impasse between MUSD Adult School and another One-Stop Partner or between MUSD Adult School and the One-Stop Operator, an attempt to resolve the impasse shall first be made between the parties involved in the disagreement. If the impasse cannot be resolved through those efforts, each party agrees to separately submit a written explanation to Madera County Workforce Development Office staff describing the nature of the dispute, steps taken to resolve differences, and recommended solution(s) to the impasse. Madera County Workforce Development Office staff will confer with the MUSD Adult School Principal and the highest-ranking official of any other organization in dispute when attempting to resolve the impasse prior to submission to the Workforce Investment Board.

Indemnification:

The parties to this Memorandum of Understanding shall defend, indemnify and hold harmless each other, its officers, employees and agents, including the One-Stop Operator, from and against any and all liability, loss, expense, or claims arising out of performance of this MOU, but only in proportion to and to the extent such liability, loss, expense, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the parties, its officers, agents or employees.

Signatures:

Dated: _____, 2011

BY: _____

Bob Carlson, Chair

Madera County Workforce Investment Board
(Name of WIB)

441 E. Yosemite Avenue
(Address)

Madera, CA 93638
(City, State, Zip Code)

Dated: _____, 2011

BY: _____

Bob Garibay, President, Board of Education

Madera Unified School District
Madera Adult School
(Name of Partner Agency)

955 West Pecan Avenue
(Address)

Madera, CA 93637
(City, State, Zip Code)

I, Frank Bigelow, Chair, Madera County Board of Supervisors, hereby agree to the forgoing Memorandum of Understanding between the Madera County Workforce Investment Board and Madera Unified School District, Madera Adult School.

Dated: _____, 2011

By: _____

Frank Bigelow, Chairman
Madera County Board of Supervisors



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

**Submitted by: Deborah A. Wood, Associate Superintendent of Educational Services
Paul van Loon, Director of Special Services**

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Ratification of Individual Services Agreement between Madera Unified School District and Creative Alternatives, Inc., Joseph Novack Academy for a Nonpublic School placement with effective dates of October 24, 2011 through May 23, 2012.

Description of item:

The Individual Services Agreement will provide services for a student on an IEP. This student has such great emotional and behavioral needs that the IEP team determined placement at a nonpublic school. Placement was based on least restrictive environment, free and appropriate education with consideration of the safety of the staff and students.

Financial impact:

Not to exceed \$25,043.63 funded through IDEA.

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 10/24/2011 – 5/23/2012 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2012, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency (LEA)	Madera Unified School District			Nonpublic School/Agency	Creative Alternative, Inc. Joseph Novack Academy		
Address	1902 Howard Road			Address	2855 Greer Road		
City, State Zip	Madera, CA 93637			City, State, Zip	Turlock, CA 95382		
LEA Case Manager	Paul van Loon			Phone	209-724-0323	Fax	209-724-9827
student Last Name	██████	student First Name	██████	e-Mail	jtovar@creative-alternatives.org		
D.O.B.	██████	I.D. #	██████	Program Contact Name	Jeff Nicholas		
Grade	██████	Level	██████	Phone	██████	Fax	██████
Parent/Guardian Last Name	██████	Parent/Guardian First Name	██████	e-Mail	██████		
Sex	(X) M () F			Education Schedule – Regular School Year			
Address	██████			Number of Days	127	Number of Weeks	██████
City, State, Zip	Madera, CA 93638			Education Schedule – Extended School Year			
Home Phone	██████	Business	██████	Number of Days	██████	Number of Weeks	██████
Contract Begins	██████			Contract Begins	██████	Ends	██████
Master Contract Approved	██████			Master Contract Approved		July 19, 2011	
by the Governing Board on	██████			██████			

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

SERVICES	PROVIDER				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
A. BASIC EDUCATION		X			129.69		127		\$16,470.63
B. RELATED SERVICES		X			.50 Per/mile	135 miles Per/day	127		\$8,573.00
1. Transportation a. Paid to NPS/A b. Reimburse parent									
2. Counseling a. Group b. Individual c. Family									
3. Adapted P.E.									
4. Speech/Language a. Group b. Individual									
5. Occupational Therapy a. Therapy b. Consultation									

B. RELATED SERVICES (cont'd)	Provider				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
6. Physical Therapy a. Therapy b. Consultation									
7. ABA a. Consult b. Direct c. Supervision d. Assessment									
8. One-to-One Aide									
9. Other									
TOTAL COST									\$25,043.63

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments: _____

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify _____)

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-DISTRICT-

Grace Bishop School

(Name of Nonpublic School/Agency)

(Name of School District)

Allison Arrizon 11/1/11

(Signature)

(Date)

[Signature]

(Signature)

(Date)

Allison Arrizon, Principal
(Name and Title)

Deborah A. Wood, Associate Superintendent
(Name of Superintendent or Authorized Designee)



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Robert Chavez, Chief Academic Officer

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request approval of grades 9-12 athletic trips

Description of item:

Trip request for Madera South High School grades 9-12 athletic students are aligned with competition schedules

Financial impact:

Transportation cost will be charged to site athletic accounts

MADERA SOUTH HIGH SCHOOL

2011-2012 GIRLS BASKETBALL SCHEDULE

<u>DAY</u>	<u>DATE</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>SITE</u>	<u>TIME</u>
(s) Saturday	November 26	JV, VAR	Liberty-Madera	MSHS	9:00 AM
Wed-Sat	Nov 30 – Dec 3	Varsity	Selma Tourney	Selma	TBA
Wed-Sat	Nov 30 – Dec 3	JV	Clovis Tourney	Clovis	TBA
Monday	December 5	JV, VAR	Liberty-Madera	Liberty	4:30/6:00 PM
Wed-Sat	December 7-10	Varsity	Kerman Tourney	Kerman	TBA
Thurs-Sat	December 15-17	Varsity	Mendota Tourney	Mendota	TBA
Mon-Wed	December 19-21	Varsity	Madera Tourney	Madera/MSHS	TBA
Mon-Thurs	December 19-22	JV	Madera Tourney	Madera/MSHS	TBA
Tuesday	January 10	JV, VAR	Chowchilla	MSHS	5:30/7:00 PM
Friday	January 13	FR, JV, VAR	Madera	MSHS	4:45/6:00/7:30 PM
Wednesday	January 18	FR, JV, VAR	Hoover	Hoover	4:45/6:00/7:30 PM
Friday	January 20	FR, JV, VAR	McLane	McLane	4:45/6:00/7:30 PM
Wednesday	January 25	FR, JV, VAR	Roosevelt	MSHS	4:45/6:00/7:30 PM
Friday	January 27	FR, JV, VAR	Fresno	Fresno	4:45/6:00/7:30 PM
Wednesday	February 1	FR, JV, VAR	Reedley	MSHS	4:45/6:00/7:30 PM
Friday	February 3	FR, JV, VAR	Hoover	MSHS	4:45/6:00/7:30 PM
Wednesday	February 8	FR, JV, VAR	McLane	MSHS	4:45/6:00/7:30 PM
Friday	February 10	FR, JV, VAR	Roosevelt	Roosevelt	4:45/6:00/7:30 PM
Wednesday	February 15	FR, JV, VAR	Fresno	Fresno	4:45/6:00/7:30 PM
Friday	February 17	FR, JV, VAR	Reedley	Reedley	4:45/6:00/7:30 PM
Wednesday	February 22	Varsity	Playoff Game	TBA	
Friday	February 24	Varsity	Playoff Game	TBA	
Wednesday	February 29	Varsity	Playoff Game	TBA	
Friday	March 2	Varsity	Playoff Game	TBA	

PRINCIPAL: MR. SANDON SCHWARTZ
 ATHLETICS DIRECTOR: MARTY BITTER
 HEAD COACH: JOE THOMAS
 COLORS: PURPLE, BLACK, SILVER
 MASCOT: STALLIONS



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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:

- | | | |
|---|--|---------------------------------------|
| <input type="checkbox"/> Communications | <input checked="" type="checkbox"/> Consent | <input type="checkbox"/> Old Business |
| <input type="checkbox"/> New Business | <input type="checkbox"/> Information/Reports | |

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Dan Lindstrom, Principal, Madera Adult School

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval of Contract for Services between Madera Community Action Partnership of Madera County and Madera Unified School District, Madera Adult School to provide Community Education classes to participants in the Shunammite Program with effective dates of November 15, 2011 through June 30, 2012.

Description of Item:

Community Action Partnership will provide specific community education courses for residents participating in the Shunammite Program. Courses will consist of budget and personal management, conversational Spanish, anger management and relationship building classes.

Financial Impact:

Generates income for Community Education Program. Total amount of contract is \$ 1,695.00

CONTRACT FOR SERVICES

This AGREEMENT made this 15th day of November, 2011, between:

COMMUNITY ACTION PARTNERSHIP OF MADERA COUNTY having principal place of business at 1225 Gill Avenue, Madera, California, 93637

and

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

ARTICLE 1. TERM OF CONTRACT

Section 1.01. This agreement will become effective on November 15, 2011, and will continue in effect through June 30, 2012 unless terminated in accordance with the provisions of this agreement.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS

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

ARTICLE 3. SERVICES TO BE PERFORMED BY CONTRACTOR

- Relationship Building
- Budget and Personal Finance Management
- Conversational Spanish

Section 3.01. Contractor agrees to provide Community Education/Enrichment classes to participants in the Shunammite Program for up to 15 individuals.

Method of Performing Services

Section 3.02. Contractor will determine the method, details, and means of performing the above described services. Community Action Partnership of Madera County shall have no right to, and shall not, control the manner or determine the method of accomplishing Contractor's services.

Employment of Assistants

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

Place of Work

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

ARTICLE 4. COMPENSATION

Section 4.01. In consideration for the services to be performed by Contractor, Community Action Partnership of Madera County agrees to pay Contractor: A total contract amount not to exceed \$1,695.00.

Invoices

Section 4.02. Contractor shall submit invoices for all services rendered on a bi-monthly basis.

Method of Payment of Compensation

Section 4.03. Upon receipt of invoice at conclusion of services, Community Action Partnership of Madera County shall pay the invoice within 30 days.

Expenses

Section 4.04. Contractor shall be responsible for all costs and expenses incident to the performance of services for Community Action Partnership of Madera County, including but not limited to, all costs of equipment provided by Contractor, all fees, fines, licenses, bonds, or taxes required of or imposed against Contractor and all other

Contractor's costs of doing business. Community Action Partnership of Madera County shall be responsible for no expenses incurred by Contractor in performing services for Community Action Partnership of Madera County.

ARTICLE 5. OBLIGATIONS OF CONTRACTOR

Assignment

Section 5.01. Neither this agreement, nor any duties or obligations under this agreement may be assigned by Contractor without the prior written consent of Community Action Partnership of Madera County.

State and Federal Taxes

Section 5.02. If Contractor is not a Community Action Partnership of Madera County's employee, Contractor is responsible for paying all required state and federal taxes. In particular Community Action Partnership of Madera County:

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

Section 5.03. Contractor will provide a copy of business license on file with Community Action Partnership of Madera County.

Business License _____

Other Evidence of Self-Employment_____

ARTICLE 6. TERMINATION OF AGREEMENT

Termination by Contractor for Default of Community Action Partnership of Madera County

Section 6.01. Should Community Action Partnership of Madera County default in the performance of this agreement or materially breach any of its provisions, Contractor, at the Contractor's option, may terminate this agreement by giving written notice to Community Action Partnership of Madera County.

ARTICLE 7. GENERAL PROVISIONS

Entire Agreement of the Parties

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

Partial Invalidity

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

Attorney’s Fees

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

Governing Law

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

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

CONTRACTOR:
Madera Unified School District
Madera Adult School

Community Action Partnership of
Madera County

BY: _____
Superintendent or his designee

BY: _____
Mattie Mendez
Executive Director



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Dana Eckman, Child Development Director

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval for Madera Unified School District to submit the 2012-2013 Continued Funding Application to Child Development Division, California Department of Education.

Description of item:

Continued funding for the State Preschool Program, which is located at ten different sites throughout the District. Location of Preschools: Alpha, Chavez, Madison, Millview, Monroe, Nishimoto, Parkwood, Pershing, Sierra Vista and Washington. Preschool services are provided to approximately 430 children.

Financial impact:

None.

One (1) original and two (2) complete copies of all required forms must be mailed and received by **Thursday, December 1, 2011, 5 p.m.** to:

FY 2012–13 Continued Funding Application
 Child Development Division
 California Department of Education
 1430 N Street, Suite 3410
 Sacramento, CA 95814-5901

Fiscal Year 2012–13 Continued Funding Application

Contractor Legal Name			
Contractor “Doing Business As” (DBA)			
County:	Vendor Number:	Federal Identification Number (FIN):	
Executive Director:	Program Director:		
Address:	Address:		
City:	City:		
ZIP Code:	ZIP Code:		
Telephone Number:	Telephone Number:		
Fax Number:	Fax Number:		
E-mail Address:	E-mail Address:		
Board of Director Chairperson:	Telephone Number:		

Under penalty of perjury, I certify as the authorized contractor representative, that all applicable State and federal statutes and regulations will be observed for the programs marked. I also certify that all completed forms accurately describe program operations.	
Authorized Representative Signature:	Date:
Name and Title of Authorized Representative:	Telephone Number:

This contractor is currently funded for all contracts identified with a check mark below for this fiscal year. The contractor agrees to continue implementation of these programs during fiscal year 2012-13 with funds provided by the CDE.

Current Contracts (Check all that are applicable)

Center-Based and Family Child Care Home Programs

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

Alternative Payment Programs

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

Resource and Referral Programs

- Resource and Referral (CRRP)

**Fiscal Year 2012-13
Center-Based Programs and Family Child Care Home Education Networks Personnel
Certification**

The State of California requires any contractor receiving child care and development funds, disbursed by the California Department of Education (CDE) to employ fully qualified personnel as contained in California *Education Code (EC)*; *California Code of Regulations (CCR)*, Title 5; and Funding Terms and Conditions. (Review Acceptable Proof of Certification of Center-Based Programs and Family Child Care Home Education Networks, FY 2012-13 CFA Instructions, pages 3-4)

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

Signature of Authorized Representative	
Contractor Legal Name	
Date	

**Fiscal Year 2012-13
 Subcontract Certification**

A contractor who chooses to subcontract direct services does not have to submit the subcontract to the Child Development Division (CDD) for prior approval. Information about direct service contracts needs to be described below. Subcontracts for direct services must be audited in accordance with CDE Audit Guidelines and reported with the contractor's audit. Duplicate this sheet if additional space is needed. (See FY 2012-13 CFA Instructions, page-5)

Subcontractor Legal Name			
Does the Subcontractor also contract with the CDE? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Subcontract Dollar Amount	\$	Contract Being Served:	CCTR <input type="checkbox"/> CSPP <input type="checkbox"/>
Site Name	Site Full Address	Service County	
1.			
2.			
3.			

I certify that the contractual arrangement(s) listed above are in adherence with the required subcontract provisions contained in the *California Code Regulations*, Title 5, and the Funding Terms and Conditions.

I understand that signing this certificate does not lessen the legal responsibility for the subcontract requirements. As the prime contractor, the contractor maintains the responsibility to monitor the performance of the subcontractor to ensure that services are provided appropriately.

Contractor Legal Name	
Signature of Prime Contractor's Authorized Representative: (Use Blue Ink.)	
Date of Signature	

Fiscal Year 2012-13 Program Calendar

Applicants must complete and print the Fiscal Year 2012-13 Program Calendar (CD-9730) at hyperlink: <http://www.cde.ca.gov/sp/cd/ci/documents/9730progcal1213.xls>. (See FY 2012-13 CFA Instructions, page 6.)

Agency Information Certification

As part of the Annual Continued Funding Application process, the CDD has developed an Agency Information Certification form that is generated on the CDMIS Web site from the Update Agency Information page. Once all of the contractor's information has been reviewed and updated, this form must be printed, signed by the Program Director or Authorized Representative, and returned to the CDD along with the Continued Funding Application. (See FY 2012-13 CFA Instructions, pages 6-8.)

Payee Data Record

Applicants **must download and complete** the State of California Payee Data Record (STD. 204) at <http://www.cde.ca.gov/sp/cd/ci/documents/std204formcdd.pdf> (see instructions on the STD. 204 regarding submission exemptions and instructions). Complete sections 2 through 5. Information on sections 2 and 4 must be consistent with the information identified on the CD-3704 cover sheet. (See FY 2012-13 CFA Instructions, page 8.)

Continued Funding Application Checklist

This is required. (See FY 2012-13 Continued Funding Application, page 7.)

**Fiscal Year 2012-13
 Continued Funding Application Checklist**

Contractor Legal Name	
------------------------------	--

Required Page Number(s)	Required Item Description	Check (✓) Box
CD-3704 Application, pages 1 and 2	Fiscal Year 2012-13 Continued Funding Application (CD-3704)	<input type="checkbox"/>
CD-3704 Application, page 3	Fiscal Year 2012-13 Program Narrative Change Request (CD-3704A)	<input type="checkbox"/>
CD-3704 Application, page 4	Fiscal Year 2012-13 Center-Based Programs and Family Child Care Home Education Networks Personnel Certification	<input type="checkbox"/>
CD-3704 Application, page 6	Fiscal Year 2012-13 Program Calendar (one for each contract)	<input type="checkbox"/>
CD-3704 Application, page 6	Agency Information Certification Form (from CDMIS Web site)	<input type="checkbox"/>
CD-3704 Application, page 6	State of California, Payee Data Record (Std. 204):	<input type="checkbox"/>
CD-3704 Application, page 7	FY 2012-2013 Continued Funding Application Checklist	<input type="checkbox"/>

Applicable Page Number(s)	Applicable Item Description	Check (✓) Box
CD-3704 Application, page 5	Fiscal Year 2012-13 Subcontract Certification	<input type="checkbox"/>
CD-3704 Instructions, page 4	Site Supervisor or Program Director Qualifications Waiver Request (CD-7701A)	<input type="checkbox"/>

Applications must be received by the CDD on or before **Thursday, December 1, 2011, 5 p.m.** Mail one (1) original and two (2) complete copies of the application packet, including all documents marked on the Continued Funding Application Checklist to the address below:

FY 2012-13 Continued Funding Application
 Child Development Division
 California Department of Education
 1430 N Street, Suite 3410
 Sacramento, CA 95814-5901

Child Development Division Agency Information Certification

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

Executive Director/Superintendent information

Program Director information

Sites and Licenses and/or Office information

Family Child Care Home summary information

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

Program Director/Authorized Representative Signature

Date Signed

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Dana Eckman

Date Generated: 11/2/2011

Assigned CDD Consultant: Joe Martinez

Fiscal Year 2012-13 Program Calendar

Name of Contractor	County	Vendor Number	Contract Type and Number
Madera Unified School District	Madera	20-6524	Enter Contract Type & #

Enter an "X" for Days of Operation.

July 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2012						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	X	X	X	X	18
19	X	X	X	X	X	25
26	X	X	X	X	X	

September 2012						
S	M	T	W	T	F	S
						1
2	3	X	X	X	X	8
9	X	X	X	X	X	15
16	X	X	X	X	X	22
23	X	X	X	X	X	29
30						

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

October 2012						
S	M	T	W	T	F	S
	X	X	X	X	X	6
7	8	X	X	X	X	13
14	X	X	X	X	X	20
21	X	X	X	X	X	27
28	X	X	X			

November 2012						
S	M	T	W	T	F	S
				X	X	3
4	X	X	X	X	9	10
11	12	X	X	X	X	17
18	19	20	21	22	23	24
25	X	X	X	X	X	

December 2012						
S	M	T	W	T	F	S
						1
2	X	X	X	X	X	8
9	X	X	X	X	X	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

January 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	21	X	X	X	X	26
27	X	X	X	X		

February 2013						
S	M	T	W	T	F	S
					X	2
3	X	X	X	X	X	9
10	11	X	X	X	X	16
17	18	X	X	X	X	23
24	X	X	X	X		

March 2013						
S	M	T	W	T	F	S
					X	2
3	X	X	X	X	X	9
10	X	X	X	X	X	16
17	X	X	X	X	X	23
24	25	26	27	28	29	30
31						

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

April 2013						
S	M	T	W	T	F	S
	1	X	X	X	X	6
7	X	X	X	X	X	13
14	X	X	X	X	X	20
21	X	X	X	X	X	27
28	X	X				

May 2013						
S	M	T	W	T	F	S
			X	X	X	4
5	X	X	X	X	X	11
12	X	X	X	X	X	18
19	X	X	X	X	24	25
26	27	X	X	X	X	

June 2013						
S	M	T	W	T	F	S
						1
2	X	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Days of Operation

Days of Operation

Days of Operation

Quarterly Subtotal

Total Days of Operation

CDD Consultant Initials _____

Date approved by CDD Consultant _____



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Rachel Church, Principal, Millview

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval of Memorandum of Understanding between Encourage Tomorrow Educational Program and Madera Unified School District. The contract is from December 1st, 2011 through May 10th, 2012.

Description of item:

Encourage Tomorrow will provide a twenty week Advanced Learners program entitled Jr. Biologists for approximately thirty-five Advanced Learners at Millview Elementary. Program is to include field trips and special presentations.

Financial impact:

\$6000.00 – Title I – Site Funds.



**MEMORANDUM OF UNDERSTANDING
BETWEEN
ENCOURAGE TOMORROW
AND
MADERA UNIFIED SCHOOL DISTRICT
And MILLVIEW ELEMENTARY SCHOOL**

I. SUBJECT

Provision of Mentoring Services provided by Encourage Tomorrow, a non-profit public benefit corporation organized under I.R.S. Rule 501©(3).

This Memorandum of Understanding is made by and among Madera Unified School District and Millview Elementary School hereinafter referred to as School; and Encourage Tomorrow hereinafter referred to as Contractor.

II. PURPOSE

- i. School desires services to be provided by Contractor
- ii. Advanced Learners Life Sciences entitled "Junior Biologists" to be provided at School.
- iii. Contractor and School hereby agree to the provisions as described in the Memorandum of Understanding.

III. AGREEMENT

All parties hereby agree as follows:

Description of Project Plan

The Junior Biologist Program will be held one day a week for one and one-half hours each session for a maximum of 35 students. Contractor staff will have a designated area and access to the facilities during the agreed upon days and scheduled time.

The following is included in the 20 Sessions: 1 Field Trip to the Fresno Chaffee Zoo and 2 Presentations by Zoo Educator.

Term

This agreement shall come into effect December 1, 2011 and terminate May 10, 2012. The program will be provided for 20 weeks.

Place of Performance

Administration of the program will take place on Millview Elementary School grounds in a facility with a capacity of 35 students. The contact person at Encourage Tomorrow will be the Program Manager. The contact person at the School will be the School Liaison and the School Principal.

Encourage Tomorrow 2491 W. Shaw, Suite 110 Fresno, CA 93711 (559) 233-2880

Manner of Performance

Contractor and its agents and employees shall perform all required services in a competent and professional manner at the School site. Contractor shall recruit, screen and interview candidates, and provide replacements, when openings occur; verify fingerprinting clearance and TB tests and ensure candidates meet qualifications for the specified position.

Contractor and School guarantee that any employee, agent, officer, or contractor enlisted by either party for participation in this program has undergone a criminal background check and has been confirmed to be in compliance with all requirements as resented in the California Department of Education sections 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from the California Department of Justice or, if applicable, the school district. It is also agreed that any party that comes in contact with minor participants of this program will have a current negative tuberculosis clearance before starting services.

Supplies and Equipment

Contractor agrees to provide any and all equipment and supplies required to administer the Junior Biologist Program. Any and all requests made by Contractor personnel to the School to borrow materials, equipment, and/or supplies must be requested/approved in writing by Contractor’s Program Manager and confirmed in writing by the School.

Indemnity

Both parties agree to indemnify, hold each other harmless and if requested, defend each other its officers, agents, employees, and members of its governing board, from and against any and all claims, demands, losses, judgments, liabilities, causes of action and expenses, including attorney fees and costs of any nature they may sustain or incur or which may be imposed upon them for injury or death of any person, or damage to property, or for any other act(s) arising out of or in any manner related to or connected with the use of facilities (including its officers, agents and employees) willful misconduct and/or negligence in performance and/or failing to perform its duties and or obligations under this Agreement. Encourage Tomorrow shall not be held liable, in any way, for any incidence or occurrence that is out of the control of Encourage Tomorrow and its employees/agents/officers.

Liability Insurance

Without limiting Contactor’s indemnification, Encourage Tomorrow shall secure and maintain, at its sole cost and expense during the term of this agreement, a comprehensive general liability policy using an occurrence policy form with combined single limits of one million dollars (\$1,000,000.00) with a three million dollar (\$3,000,000.00) aggregate limit. School shall be named as an additional insured under said policy.

Compensation

For services provided by Contractor under the terms of this agreement, School will be responsible for paying Contractor according to the following schedule:

- 20 Week Program \$6,000.00

The compensation amount shall not exceed SIX THOUSAND DOLLARS (\$6,000.00)

Beginning December 1, 2011, Contractor shall invoice the School in advance for services to be rendered.

Confidentiality

It is agreed between Contractor and School that any and all information in any form that becomes known to either party and/or their respective employees shall be considered to be confidential, and as such, shall not be disseminated in any way to any outside agency or individual(s).

Termination of Agreement

This agreement terminates May 10, 2012. However, either party may terminate this agreement at any time for any reason upon 30 days written notice to the other party.

IV. Designees

This Memorandum of Understanding is hereby executed by Encourage Tomorrow and School this 31ST day of October 2011.
Date Month

CONTRACTOR

Encourage Tomorrow
Suzanne Moreno, CEO/Executive Director
2491 West Shaw Avenue, Suite 110
Fresno, CA 93711
559-233-2880

Suzanne Moreno

Print Name

Suzanne Moreno

Signature

10/31/11

Date

PARTNER

Madera Unified School District
RE: Millview Elementary School
1902 Howard Road
Madera, CA 93637
559-675-4500

Print Name

Signature

Date

Science Content Standards

For Encourage Tomorrow's Junior Biologists

Class for Advanced Learners

Life Sciences – Grade 3

Adaptations in physical structure or behavior may improve an organism's chance for survival.

As a basis for understanding this concept:

- a. Students know plants and animals have structures that serve different functions in growth, survival, and reproduction.
- b. Students know examples of diverse life forms in different environments, such as oceans, deserts, tundra, forests, grasslands, and wetlands.
- c. Students know living things cause changes in the environment in which they live: some of these changes are detrimental to the organism or other organisms, and some are beneficial.
- d. Students know when the environment changes, some plants and animals survive and reproduce; others die or move to new locations.
- e. Students know that some kinds of organisms that once lived on Earth have completely disappeared and that some of those resembled others that are alive today.

Life Sciences □ Grade 4

All organisms need energy and matter to live and grow.

As a basis for understanding this concept:

- a. Students know plants are the primary source of matter and energy entering most food chains.
- b. Students know producers and consumers (herbivores, carnivores, omnivores, and decomposers) are related in food chains and food webs and may compete with each other for resources in an ecosystem.
- c. Students know decomposers, including many fungi, insects, and microorganisms, recycle matter from dead plants and animals.

Living organisms depend on one another and on their environment for survival. As a basis for understanding this concept:

- a. Students know ecosystems can be characterized by their living and nonliving components.
- b. Students know that in any particular environment, some kinds of plants and animals survive well, some survive less well, and some cannot survive at all.
- c. Students know many plants depend on animals for pollination and seed dispersal, and animals depend on plants for food and shelter.
- d. Students know that most microorganisms do not cause disease and that many are beneficial.

Life Sciences □ Grade 5

2. Plants and animals have structures for respiration, digestion, waste disposal, and transport of materials. As a basis for understanding this concept:
 - a. Students know many multicellular organisms have specialized structures to support the transport of materials.
 - b. Students know how blood circulates through the heart chambers, lungs, and body and how carbon dioxide (CO_2) and oxygen (O_2) are exchanged in the lungs and tissues.
 - c. Students know the sequential steps of digestion and the roles of teeth and the mouth, esophagus, stomach, small intestine, large intestine, and colon in the function of the digestive system.
 - d. Students know the role of the kidney in removing cellular waste from blood and converting it into urine, which is stored in the bladder.
 - e. Students know how sugar, water, and minerals are transported in a vascular plant.
 - f. Students know plants use carbon dioxide (CO_2) and energy from sunlight to build molecules of sugar and release oxygen.
 - g. Students know plant and animal cells break down sugar to obtain energy, a process resulting in carbon dioxide (CO_2) and water (respiration).

Life Sciences (Ecology) □ Grade 6

5. Organisms in ecosystems exchange energy and nutrients among themselves and with the environment. As a basis for understanding this concept:
 - a. Students know energy entering ecosystems as sunlight is transferred by producers into chemical energy through photosynthesis and then from organism to organism through food webs.
 - b. Students know matter is transferred over time from one organism to others in the food web and between organisms and the physical environment.
 - c. Students know populations of organisms can be categorized by the functions they serve in an ecosystem.
 - d. Students know different kinds of organisms may play similar ecological roles in similar biomes.
 - e. Students know the number and types of organisms an ecosystem can support depends on the resources available and on abiotic factors, such as quantities of light and water, a range of temperatures, and soil composition.



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 16th day of November, 2011, by and between Madera Unified School District (“District”) and Encourage Tomorrow (“Consultant”).

1. Consultant agrees to provide the following specified services:
Jr. Biologists program for students at Millview Elementary.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on December 1, 2011 and shall end on May 10, 2012 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$6000.00
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this

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

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

Madera Unified School District

Consultant:

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

by: Suzanne Moreno

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # 91-1848251
or
SSN _____



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: **Deborah A. Wood, Associate Superintendent of Educational Services**
Carsten Christiansen, Principal, Alpha Elementary

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

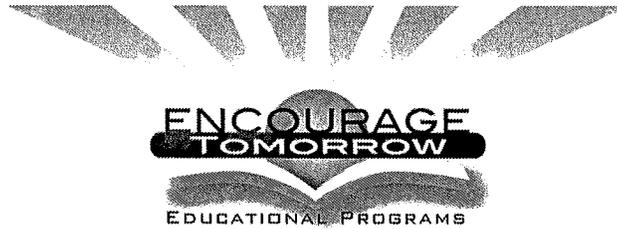
Request Approval of Memorandum of Understanding between Madera Unified School District and Encourage Tomorrow Educational Programs to provide the Junior Biologist Program at Alpha Elementary from January 1st, 2012 through March 30th, 2012.

Description of item:

Encourage Tomorrow will provide an 11 week enrichment program where student investigation and inquiry skills will be enriched through the hands-on instruction of Life Sciences California State Content Standards.

Financial impact:

Funding source: \$3,800.00 from Title 1.



**MEMORANDUM OF UNDERSTANDING
BETWEEN
ENCOURAGE TOMORROW
AND
MADERA UNIFIED SCHOOL DISTRICT
And ALPHA ELEMENTARY SCHOOL**

I. SUBJECT

Provision of Mentoring Services provided by Encourage Tomorrow, a non-profit public benefit corporation organized under I.R.S. Rule 501©(3).

This Memorandum of Understanding is made by and among Madera Unified School District and Alpha Elementary School hereinafter referred to as School; and Encourage Tomorrow hereinafter referred to as Contractor.

II. PURPOSE

- i. School desires services to be provided by Contractor
- ii. Advanced Learners Life Sciences entitled "Junior Biologists" to be provided at School.
- iii. Contractor and School hereby agree to the provisions as described in the Memorandum of Understanding.

III. AGREEMENT

All parties hereby agree as follows:

Description of Project Plan

The Junior Biologist Program will be held one day a week for one and one-half hours each session for a maximum of 35 students. Contractor staff will have a designated area and access to the facilities during the agreed upon days and scheduled time.

The following is included in the 11 Sessions: 1 Field Trip to the Fresno Chaffee Zoo and 2 Presentations by Zoo Educator.

Term

This agreement shall come into effect January 1, 2012 and terminate by March 30, 2012. The program will be provided for 11 weeks during this period.

Place of Performance

Administration of the program will take place on Alpha Elementary School grounds in a facility with a capacity of 35 students. The contact person at Encourage Tomorrow will be the Program Manager. The contact person at the School will be the School Liaison and the School Principal.

Manner of Performance

Contractor and its agents and employees shall perform all required services in a competent and professional manner at the School site. Contractor shall recruit, screen and interview candidates, and provide replacements, when openings occur; verify fingerprinting clearance and TB tests and ensure candidates meet qualifications for the specified position.

Contractor and School guarantee that any employee, agent, officer, or contractor enlisted by either party for participation in this program has undergone a criminal background check and has been confirmed to be in compliance with all requirements as resented in the California Department of Education sections 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from the California Department of Justice or, if applicable, the school district. It is also agreed that any party that comes in contact with minor participants of this program will have a current negative tuberculosis clearance before starting services.

Supplies and Equipment

Contractor agrees to provide any and all equipment and supplies required to administer the Junior Biologist Program. Any and all requests made by Contractor personnel to the School to borrow materials, equipment, and/or supplies must be requested/approved in writing by Contractor’s Program Manager and confirmed in writing by the School.

Indemnity

Both parties agree to indemnify, hold each other harmless and if requested, defend each other its officers, agents, employees, and members of its governing board, from and against any and all claims, demands, losses, judgments, liabilities, causes of action and expenses, including attorney fees and costs of any nature they may sustain or incur or which may be imposed upon them for injury or death of any person, or damage to property, or for any other act(s) arising out of or in any manner related to or connected with the use of facilities (including its officers, agents and employees) willful misconduct and/or negligence in performance and/or failing to perform its duties and or obligations under this Agreement. Encourage Tomorrow shall not be held liable, in any way, for any incidence or occurrence that is out of the control of Encourage Tomorrow and its employees/agents/officers.

Liability Insurance

Without limiting Contactor’s indemnification, Encourage Tomorrow shall secure and maintain, at its sole cost and expense during the term of this agreement, a comprehensive general liability policy using an occurrence policy form with combined single limits of one million dollars (\$1,000,000.00) with a three million dollar (\$3,000,000.00) aggregate limit. School shall be named as an additional insured under said policy.

Compensation

For services provided by Contractor under the terms of this agreement, School will be responsible for paying Contractor according to the following schedule:

- 11 Week Program \$3,800.00

The compensation amount shall not exceed THREE THOUSAND EIGHT HUNDRED DOLLARS (\$3,800.00)

Beginning January 1, 2012, Contractor shall invoice the School in advance for services to be rendered.

Confidentiality

It is agreed between Contractor and School that any and all information in any form that becomes known to either party and/or their respective employees shall be considered to be confidential, and as such, shall not be disseminated in any way to any outside agency or individual(s).

Termination of Agreement

This agreement terminates March 30, 2012. However, either party may terminate this agreement at any time for any reason upon 30 days written notice to the other party.

IV. Designees

This Memorandum of Understanding is hereby executed by Encourage Tomorrow and School this 31st day of October 2011.
Date Month

CONTRACTOR

Encourage Tomorrow
Suzanne Moreno, CEO/Executive Director
2491 West Shaw Avenue, Suite 110
Fresno, CA 93711
559-233-2880

Suzanne Moreno
Print Name

Suzanne Moreno
Signature

10/31/11
Date

PARTNER

Madera Unified School District
RE: Alpha Elementary School
1902 Howard Road
Madera, CA 93637
559-675-4500

Print Name

Signature

Date

Science Content Standards

For Encourage Tomorrow's Junior Biologists

Class for Advanced Learners

Life Sciences – Grade 3

Adaptations in physical structure or behavior may improve an organism's chance for survival.

As a basis for understanding this concept:

- a. Students know plants and animals have structures that serve different functions in growth, survival, and reproduction.
- b. Students know examples of diverse life forms in different environments, such as oceans, deserts, tundra, forests, grasslands, and wetlands.
- c. Students know living things cause changes in the environment in which they live: some of these changes are detrimental to the organism or other organisms, and some are beneficial.
- d. Students know when the environment changes, some plants and animals survive and reproduce; others die or move to new locations.
- e. Students know that some kinds of organisms that once lived on Earth have completely disappeared and that some of those resembled others that are alive today.

Life Sciences □ Grade 4

All organisms need energy and matter to live and grow.

As a basis for understanding this concept:

- a. Students know plants are the primary source of matter and energy entering most food chains.
- b. Students know producers and consumers (herbivores, carnivores, omnivores, and decomposers) are related in food chains and food webs and may compete with each other for resources in an ecosystem.
- c. Students know decomposers, including many fungi, insects, and microorganisms, recycle matter from dead plants and animals.

Living organisms depend on one another and on their environment for survival. As a basis for understanding this concept:

- a. Students know ecosystems can be characterized by their living and nonliving components.
- b. Students know that in any particular environment, some kinds of plants and animals survive well, some survive less well, and some cannot survive at all.
- c. Students know many plants depend on animals for pollination and seed dispersal, and animals depend on plants for food and shelter.
- d. Students know that most microorganisms do not cause disease and that many are beneficial.

Life Sciences □ Grade 5

2. Plants and animals have structures for respiration, digestion, waste disposal, and transport of materials. As a basis for understanding this concept:
 - a. Students know many multicellular organisms have specialized structures to support the transport of materials.
 - b. Students know how blood circulates through the heart chambers, lungs, and body and how carbon dioxide (CO₂) and oxygen (O₂) are exchanged in the lungs and tissues.
 - c. Students know the sequential steps of digestion and the roles of teeth and the mouth, esophagus, stomach, small intestine, large intestine, and colon in the function of the digestive system.
 - d. Students know the role of the kidney in removing cellular waste from blood and converting it into urine, which is stored in the bladder.
 - e. Students know how sugar, water, and minerals are transported in a vascular plant.
 - f. Students know plants use carbon dioxide (CO₂) and energy from sunlight to build molecules of sugar and release oxygen.
 - g. Students know plant and animal cells break down sugar to obtain energy, a process resulting in carbon dioxide (CO₂) and water (respiration).

Life Sciences (Ecology) □ Grade 6

5. Organisms in ecosystems exchange energy and nutrients among themselves and with the environment. As a basis for understanding this concept:
 - a. Students know energy entering ecosystems as sunlight is transferred by producers into chemical energy through photosynthesis and then from organism to organism through food webs.
 - b. Students know matter is transferred over time from one organism to others in the food web and between organisms and the physical environment.
 - c. Students know populations of organisms can be categorized by the functions they serve in an ecosystem.
 - d. Students know different kinds of organisms may play similar ecological roles in similar biomes.
 - e. Students know the number and types of organisms an ecosystem can support depends on the resources available and on abiotic factors, such as quantities of light and water, a range of temperatures, and soil composition.



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 16th day of November, 2011 by and between Madera Unified School District (“District”) and Encourage Tomorrow Educational Programs (“Consultant”).

1. Consultant agrees to provide the following specified services:
Junior Biologists Program for advanced students at Alpha Elementary.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on January 1, 2012 and shall end on March 30, 2012 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
3,800.00
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this

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

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

Madera Unified School District

Consultant:

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

by: Suzanne Moreno

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # 91-1848251
or
SSN _____



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business Services
Barbara Gonzalez, Director of Purchasing

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request approval to accept the following donations.

- Donation of \$30 by Gonzalez Trucking to Pershing Elementary School
- Donation of \$100 by Joan Shimamoto to Pershing Elementary School
- Donation of \$2700 by Tiny Acorn Community Development, Coarsegold to Madera Unified School District

Financial impact: None



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

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

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval of Consultant Service Agreement between Madera Unified School District and Mary Vaughan to prepare all state and federal program documents in accordance with California Department of Education’s 2011-2012 Federal Program Monitoring review guidelines for the period of November 16, 2011 through April 30, 2012.

Description of item:

Consultant will work with program administrators from Merced County Office of Education, Madera County Office of Education, Madera area private schools and Madera Unified School District to complete this comprehensive review of Madera Unified School District’s state and federal programs.

Financial impact:

Not to exceed \$30,000. EIA/SCE, Title I centralized services.



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 15th day of November, 2011 by and between Madera Unified School District (“District”) and Mary L. Vaughan, independent consultant (“Consultant”).

1. Consultant agrees to provide the following specified services:

Consultant will prepare all state and federal program documents in accordance with California Department of Education’s 2011-2012 Federal Program Monitoring review guidelines. Consultant will work with program administrators from Merced County Office of Education, Madera County Office of Education, Madera area private schools and Madera Unified School District to complete this comprehensive review of Madera Unified School District’s state and federal programs.

2. Term. The Consultant’s services described in Paragraph 1 shall commence on November 16, 2011 and shall end on April 30, 2012 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
Consultant to be paid at the rate of \$750.00 per eight hour day, not to exceed \$30,000.
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this

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

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

Madera Unified School District

Consultant:

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

by: Mary L. Vaughan

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____

or

SSN



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Gustavo Balderas, Superintendent

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval of an Agreement for Legal Services between Kronick, Moskovitz, Tiedemann & Girard, A Professional Corporation (“KMTG”) and Madera Unified School District (“Client”)

Description of item:

KMTG will provide general legal services to Client as requested.

Financial impact:

TBD

AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services is entered into between Kronick, Moskovitz, Tiedemann & Girard, A Professional Corporation ("KMTG") and Madera Unified School District ("Client") as of the date last set forth herein.

By signing and returning this Agreement for Legal Services, Client indicates its acceptance of the terms set forth in this document.

1. SCOPE OF AGREEMENT

Client retains KMTG to provide general legal services to Client as requested.

2. DUTIES OF KMTG AND CLIENT

KMTG DUTIES

KMTG shall provide those legal services reasonably required to represent Client in the matter described above. KMTG shall also take reasonable steps to keep Client informed of significant developments and to respond to Client's inquiries.

While the attorney with whom Client originally met may be primarily responsible for completing the work on Client's matter, that attorney may also delegate work to other attorneys, paralegals, law clerks and office personnel within KMTG, if he or she determines that such delegation is appropriate in representation of Client's interests. If Client so requests, Client will be consulted before any delegation is made.

KMTG may, with Client's prior consent, select and hire attorneys, investigators, consultants and experts to assist in the preparation and presentation of Client's case. While any such persons will report exclusively to KMTG to preserve the Attorney-Client and Attorney Work Product privileges, they will be employed by Client.

KMTG is not authorized or obligated to perform any services for Client until KMTG has received an original-signed copy of this Agreement for Legal Services from Client.

CLIENT'S DUTIES

Client shall be truthful with KMTG, cooperate with KMTG, keep KMTG informed of developments related to the subject matter for which Client has engaged KMTG, perform the obligations Client has agreed to perform under this Agreement, and pay statements from KMTG in a timely manner.

3. BILLING RATES

Client agrees to pay for legal services at the rates set forth in the attached Schedule of Rates. KMTG's fees will be calculated based on those hourly rates, billed in increments of 1/4th hour for the legal staff involved, multiplied by the hours devoted on Client's behalf. These rates are subject to adjustment at the beginning of each fiscal year. KMTG will give written notice of rate adjustments at least thirty (30) days prior to the effective date thereof, and the new rates will be instituted only in consultation with Client. These rates are based principally on experience, specialization and training.

KMTG will charge for all time worked on a matter, including travel time portal-to-portal, time waiting in court, and time spent in meetings, unless otherwise agreed to in writing.

4. COSTS AND EXPENSES

Whenever practical, Client shall directly pay for major costs and expenses in addition to KMTG's fees, either by advancing such costs or expenses to KMTG, or by paying third parties directly. Upon demand, Client shall advance funds to KMTG or directly pay third parties, as specified by KMTG.

In all other cases, Client shall reimburse KMTG for all costs and expenses incurred by KMTG, including, but not limited to, the following: costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, court reporters' fees, jury fees, witness fees, long distance telephone calls, messenger and other delivery fees, postage, photocopying, parking, mileage, travel expenses (including air fare at coach rates, lodging, meals, and ground transportation), research, investigation expenses, consultants' fees, expert witness fees, and other costs.

KMTG shall itemize all costs incurred on each periodic statement.

5. STATEMENTS

KMTG shall send Client a statement for fees and costs incurred every month. However, when the fees and costs for a particular month are minimal, they may be carried over to the next month's statement. Client shall pay statements from KMTG within thirty (30) days after each statement's date.

KMTG's statements shall clearly state the basis thereof, including the amount, rate and basis for calculation (or other method of determination) of KMTG's fees.

KMTG shall provide a statement to Client, upon Client's request, no later than ten (10) days following the request. Client is entitled to make subsequent requests for statements at intervals of no less than thirty (30) days following the initial request.

6. DISCLAIMER OF GUARANTEE

By signing this Agreement, Client acknowledges that KMTG has made no promises or guarantees to Client about the outcome of Client's matter, and nothing in this Agreement shall be construed as such a promise or guarantee.

7. DISCHARGE AND WITHDRAWAL

Either party may terminate this Agreement upon written notice to the other party. If Client or KMTG elects to terminate this Agreement, KMTG shall be paid for all fees and costs that have accrued up to the time of termination.

KMTG and Client each agree to sign any documents reasonably necessary to complete KMTG's discharge or withdrawal.

8. LEGAL ACTION UPON DEFAULT

If Client does not pay the balance when due, or if Client breaches any other term of this Agreement, KMTG may demand that the entire unpaid balance be paid immediately and, as provided by law, commence any legal action for collection of the balance due.

Client and KMTG agree that all legal proceedings related to the subject matter of this Agreement shall be maintained in courts sitting within the State of California, County of Sacramento. Client and KMTG consent and agree that the jurisdiction and venue for proceedings relating to this Agreement shall lie exclusively with such courts.

9. ARBITRATION OF FEE DISPUTE

If a dispute arises between KMTG and Client regarding attorneys' fees or costs under this Agreement and KMTG files suit in any court, or begins an arbitration proceeding other than through the State Bar or a local bar association under Business and Professions Code Sections 6200-6206, Client will have the right to stay that suit or arbitration proceeding by timely electing to arbitrate the dispute through the State Bar or a local bar association under Business and Professions Code Sections 6200-6206. If Client elects to so arbitrate the dispute, KMTG will submit the matter to that arbitrator.

10. COMPLETION OF SERVICES

Upon the completion of KMTG's services, all unpaid charges for services rendered and costs incurred or advanced through the completion date shall become immediately due and payable.

11. CLIENT FILES

At Client's request, upon the termination of services under this Agreement, KMTG will promptly release all of Client's papers and property (subject to any applicable protective orders or non-disclosure agreements).

12. DESTRUCTION OF CLIENT FILE

If Client does not request the return of Client’s papers and property, KMTG will retain Client’s file for a period of seven (7) years from the last date of service in the matter described above. After seven (7) years, KMTG may have Client’s file destroyed. Client acknowledges that it will not be notified prior to the destruction of its papers and property, and Client consents to the same. If Client desires to have Client’s file maintained beyond seven (7) years after Client’s matter is concluded, Client must make separate arrangements with KMTG.

13. COMMENCEMENT OF SERVICES

KMTG’s obligation to provide legal services shall commence upon KMTG’s receipt of a signed copy of this Agreement for Legal Services.

14. INSURANCE

Pursuant to Business and Professions Code Section 6148, Client is hereby informed that KMTG maintains errors and omissions insurance coverage.

15. MODIFICATION BY SUBSEQUENT AGREEMENT

This Agreement may be modified only by a written instrument signed by both parties.

I understand and accept the foregoing terms.

DATE: _____

Gustavo Balderas
Superintendent
MADERA UNIFIED SCHOOL DISTRICT

DATE: _____

Roman J. Muñoz
KRONICK, MOSKOVITZ, TIEDEMANN &
GIRARD, A Professional Corporation

SCHEDULE OF RATES
As of October 25, 2011

Shareholders/Of Counsel/Principal/	
Senior Attorneys	\$220
Associate Attorneys	\$200
Paralegals	\$100
Document Clerk/Law Clerk	\$100

Expenses, including mileage, long distance telephone charges, photocopying and delivery charges, will also be billed. A detailed schedule of these charges can be provided upon request. Our usual billing procedure is to submit a monthly itemization of the time and services charged with the names of the attorneys and paralegals whose time is being billed. However, we have a highly sophisticated and flexible billing system which can produce statements specific to each client's billing needs. Please let us know of any specific desires or needs you have in this respect.



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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:

- | | | |
|---|---|---------------------------------------|
| <input type="checkbox"/> Communications | <input checked="" type="checkbox"/> Consent | <input type="checkbox"/> Old Business |
| <input type="checkbox"/> New Business | <input type="checkbox"/> Information/Reports: | |

For Meeting Date: November 15, 2011

**Submitted by: Deborah A. Wood, Associate Superintendent of Educational Services
Marcus Sosa, Director of Student Services**

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Issuance of Expulsion/ Readmission Orders

Description of item:

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

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

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 301979, 302532, 995945, 16011, 201725, 401375, 203111, 402492, 16294, 6966, 202744, 401512, 401511, 603816, 17463, 997603, 402817, 303003, 5766, 301706, 15483, 202824, 200355, 301301, B-2011/12, 997588 and 17228.

Financial impact: None



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business
Teri Bradshaw, Director of Fiscal Services

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request approval of the September 30, 2011 Student Body Statement of Club Trust Accounts.

Description of Item:

Income and expenditures for the Student Body Statement of Club Trust Accounts for Madera High School and Madera South High School for September 1, 2011 through September 30, 2011.

Financial impact:

No financial impact to the District's General Fund.

ACCOUNT ANALYSIS REPORT - SUMMARY WITH ENCUMBRANCES

Date Range: 9/1/2011 through 9/30/2011
 Account Range: 40-2100-00-00 through 40-6310-90-00

ACCOUNT # AND DESCRIPTION	BEGINNING BALANCE	INCOME	EXPENSE	TRANSFERS	ACTUAL BALANCE	ENCUMBERED AMOUNT	ENCUMBERED BALANCE
Other Accounts							
40-2204-40-00 MHS SCHOOL IDENTIFICATION	757.31				757.31		757.31
40-2205-50-00 BLACK STUDENT UNION	542.12				542.12		542.12
40-2206-50-00 BLUE CREW	1,800.69			(1,163.00)	637.69		637.69
40-2207-30-00 GYMNASTICS	70.21				70.21		70.21
40-2208-30-00 TABLE TENNIS	222.09				222.09		222.09
40-2209-40-00 LINK CREW	26.65				26.65		26.65
40-2211-20-00 CLASS OF 2011	790.64				790.64		790.64
40-2212-20-00 CLASS OF 2012	8,496.75		2,852.79		5,643.96		5,643.96
40-2213-20-00 CLASS OF 2013	787.24	170.63			957.87		957.87
40-2214-20-00 CLASS OF 2014	603.50				603.50		603.50
40-2241-50-00 FCCLA GRANT	1,250.00				1,250.00		1,250.00
40-2249-50-00 M.A.Y.A. LEADERSHIP CONFERENCE	1,500.00				1,500.00		1,500.00
40-2301-50-00 ASIAN AMERICAN CLUB	367.87				367.87		367.87
40-2302-50-00 ACADEMIC EXPLORATION	810.61	102.50			913.11		913.11
40-2303-50-00 LITERARY MAGAZINE	921.90				921.90		921.90
40-2304-30-10 COYOTE WATER SPORTS-BOYS	380.87				380.87		380.87
40-2304-30-20 COYOTE WATER SPORTS-GIRLS	721.89				721.89		721.89
40-2305-60-00 BAND	384.37	329.00			713.37		713.37
40-2306-30-10 COYOTE TENNIS-BOYS	914.89				914.89		914.89
40-2306-30-20 COYOTE TENNIS-GIRLS	549.98	1,450.00		(500.00)	1,499.98	548.98	951.00
40-2308-30-20 BLOCK M GIRLS	3,052.03				3,052.03		3,052.03
40-2309-50-00 BLUE & WHITE	28,003.37	780.00	85.00		28,698.37		28,698.37
40-2310-60-00 COLORGUARD	365.50				365.50		365.50
40-2311-50-00 MADERAN	4,683.60				4,683.60		4,683.60
40-2312-60-00 PIANO/GUITAR	312.83				312.83		312.83
40-2313-40-00 STUDENT GOVERNMENT GENERAL	27,149.14	14,796.19	11,713.58	1,973.00	32,204.75	10,992.18	21,212.57
40-2315-70-00 PEP & CHEER UNIFORMS	1,212.16	2,138.00	1,800.00		1,550.16	583.00	967.16
40-2317-50-00 INDOPAK	1,329.40				1,329.40		1,329.40
40-2318-50-00 C.S.F.	1,934.30	325.00			2,259.30		2,259.30
40-2319-60-00 CHOIR	1,539.59	494.50	375.00		1,659.09	430.00	1,229.09
40-2319-60-40 CHOIR-MUSICALS	723.00				723.00		723.00
40-2320-30-00 COYOTE BASEBALL	0.00	357.77			357.77		357.77
40-2320-50-00 GLEE CLUB	539.58				539.58		539.58
40-2321-30-10 BASKETBALL-BOYS	234.63				234.63		234.63
40-2321-30-20 BASKETBALL-GIRLS	768.39	579.00			1,347.39		1,347.39

ACCOUNT ANALYSIS REPORT - SUMMARY WITH ENCUMBRANCES

Date Range: 9/1/2011 through 9/30/2011
 Account Range: 40-2100-00 through 40-6310-90-00

ACCOUNT # AND DESCRIPTION	BEGINNING BALANCE	INCOME	EXPENSE	TRANSFERS	ACTUAL BALANCE	ENCUMBERED AMOUNT	ENCUMBERED BALANCE
40-2323-30-00 GROSS COUNTRY-BOYS & GIRLS	1,997.45	2,015.84			4,013.29	802.90	3,210.39
40-2324-30-00 COYOTE FOOTBALL	851.42			(80.10)	771.32		771.32
40-2325-30-20 SOCCER-GIRLS	283.47				283.47		283.47
40-2327-30-00 COYOTE SOFTBALL	1,351.18	505.00	1,500.00		356.18		356.18
40-2330-50-00 MADERA HIGH BOWLING CLUB	567.48				567.48		567.48
40-2331-30-00 COYOTE TRACK	3,651.00	125.00			3,776.00		3,776.00
40-2332-30-10 VOLLEYBALL-BOYS	317.29				317.29		317.29
40-2332-30-20 VOLLEY-GIRLS	1,058.98				1,058.98		1,058.98
40-2334-30-00 GOLF	38.05				38.05		38.05
40-2335-30-00 WRESTLING	0.00	977.71			977.71		977.71
40-2337-50-00 FUTURE TEACHERS	1,708.21				1,708.21		1,708.21
40-2338-50-00 COYOTE DRAMA PRODUCTIONS	2,172.24		646.82		1,525.42	53.18	1,472.24
40-2339-40-00 EXECUTIVE COUNCIL	1,144.31				1,144.31		1,144.31
40-2340-50-00 FORENSICS	417.00				417.00		417.00
40-2341-50-00 F.B.L.A.	695.21	1,247.10	1,230.00		712.31		712.31
40-2342-50-00 INCLUSION	355.00				355.00		355.00
40-2343-50-00 FCCLA GENERAL ACTIVITIES	1,199.44				1,199.44		1,199.44
40-2345-30-00 P.E. UNIFORMS (GIRLS/BOYS)	8,306.97	478.00	8,250.48		534.49		534.49
40-2345-80-00 STUDENT STORE	4,005.50	4,741.30	3,905.11	(60.00)	4,781.69	1,506.16	3,275.53
40-2348-50-00 MEXICAN AMERICAN CLUB	709.46	508.00			1,217.46		1,217.46
40-2349-50-00 M.A.Y.A. CLUB	2,285.63	125.00	50.43		2,360.20		2,360.20
40-2351-50-00 TEEN PARENT CLUB	551.18				551.18		551.18
40-2352-50-00 SCIENCE CLUB	2,079.02				2,079.02		2,079.02
40-2353-50-00 SKI CLUB	145.24				145.24		145.24
40-2354-50-00 IMPACT CLUB	109.45				109.45		109.45
40-2355-50-00 MHS VIDEO CLUB	414.22				414.22		414.22
40-2356-50-00 FRENCH CLUB	1,346.30				1,346.30		1,346.30
40-2357-50-00 LE CERCLE FRANCAIS	44.10				44.10		44.10
40-2358-50-00 SOBER GRADUATION	100.00				100.00		100.00
40-2359-50-00 V.I.C.A.	1,488.74				1,488.74		1,488.74
40-2360-50-00 V.I.C.A.-WOOD	4,072.61	250.00	192.45		4,130.16	2,307.55	1,822.61
40-2361-50-00 V.I.C.A.-METAL	1,306.80				1,306.80		1,306.80
40-2362-50-00 V.I.C.A. ARCHITECTURE	157.35				157.35		157.35
40-2363-50-00 V.I.C.A. AUTO SHOP	1,305.44				1,305.44		1,305.44
40-2364-50-00 V.I.C.A.-ELECTRONICS	158.11				158.11		158.11
40-2365-50-00 CHESS CLUB	205.84				205.84		205.84

ACCOUNT ANALYSIS REPORT - SUMMARY WITH ENCUMBRANCES

Date Range: 9/1/2011 through 9/30/2011
 Account Range: 40-2100-00-00 through 40-6310-90-00

ACCOUNT # AND DESCRIPTION	BEGINNING BALANCE	INCOME	EXPENSE	TRANSFERS	ACTUAL BALANCE	ENCUMBERED AMOUNT	ENCUMBERED BALANCE
40-2366-50-00 SPECIAL ED/ R.S.P.	1,043.55				1,043.55		1,043.55
40-2367-50-00 SCIENCE OLYMPIAD CLUB	46.85				46.85		46.85
40-2368-50-00 SPORTS MEDICINE CLUB	327.65				327.65		327.65
40-2369-50-00 HINTON'S HISTORIANS	46.80				46.80		46.80
40-2370-50-00 ART CLUB	1,008.76				1,008.76		1,008.76
40-2371-50-00 FASHION DESIGN CLUB	5,059.14				5,059.14		5,059.14
40-2376-50-00 MHS ROBOTICS	2,808.75				2,808.75		2,808.75
40-2377-50-00 COYOTE PLATOON	555.90				555.90		555.90
40-2378-50-00 HIP HOP CLUB	33.00				33.00		33.00
40-2385-50-00 OPPORTUNITY CLUB	33.00				33.00		33.00
40-2388-50-00 BIKE CLUB	49.88				49.88		49.88
40-2390-50-00 H.O.S.A.	1,350.67		1,350.67		0.00		0.00
40-2391-40-00 ACTIVITIES PASS DEPOSITS	6,593.81	735.00	1,247.80	(169.90)	5,911.11		5,911.11
40-2392-40-00 E T EXTRAVAGANZA	808.13				808.13		808.13
40-5101-10-00 STUDENT GOVT SCHOLARSHIP	4,007.26				4,007.26		4,007.26
40-5102-10-00 ALBONICO SCHOLARSHIP	9,187.71	1.55			9,189.26		9,189.26
40-5103-10-00 E.L.L. SCHOLARSHIP	0.34				0.34		0.34
40-5104-10-00 FCCLA SCHOLARSHIP	295.88				295.88		295.88
40-5105-10-00 RAY POOL SCHOLARSHIP	444.14	0.09	400.00		44.23		44.23
40-5107-10-00 JACK DESMOND SCHOLARSHIP	120.00				120.00		120.00
40-5108-10-00 SCHOOL OF BUSINESS SCHOLARSHIP	500.00				500.00		500.00
40-5109-10-00 ESPERANZA SCHOLARSHIP	254.95	0.05			255.00		255.00
40-5111-10-00 MICHAEL A WONG CLASS/1985 SCHL	1,000.00				1,000.00		1,000.00
40-5113-10-00 JON HINTON MEMORIAL SCHOLARSHIP	550.00				550.00		550.00
40-5114-10-00 KELLY ROBERTS MEMORIAL	120.00				120.00		120.00
40-5206-10-00 JOAN DAVIS MEMORIAL SCHOLARSHIP	0.00	500.00	500.00		0.00		0.00
40-5300-10-00 DAVE SCHOETTLE MEMORIAL SCHLR	740.00				740.00		740.00
40-5314-10-00 RODGER SCOTT MEMORIAL SCHLRSHIP	600.00				600.00		600.00
Total Other Accounts	177,932.96	33,732.23	36,100.13	0.00	175,565.06	17,223.95	158,341.11

ACCOUNT ANALYSIS REPORT - SUMMARY WITH ENCUMBRANCES

Date Range: 9/1/2011 through 9/30/2011
 Account Range: 49-2207-30-00 through 49-5230-10-00

ACCOUNT # AND DESCRIPTION	BEGINNING BALANCE	INCOME	EXPENSE	TRANSFERS	ACTUAL BALANCE	ENCUMBERED AMOUNT	ENCUMBERED BALANCE
Other Accounts							
49-2208-30-00 TABLE TENNIS	1,027.75		323.23		704.52		704.52
49-2211-20-00 CLASS OF 2011	612.80				612.80		612.80
49-2212-20-00 CLASS OF 2012	8,523.76	2,376.25			10,900.01		10,900.01
49-2213-20-00 CLASS OF 2013	1,604.24	495.00			2,099.24		2,099.24
49-2214-20-00 CLASS OF 2014	1,819.15				1,819.15		1,819.15
49-2242-50-00 F.F.A. ACTIVITIES	4,558.79	2,294.00	2,280.50	(924.00)	3,648.29		3,648.29
49-2244-50-00 F.F.A. FARM EQUIPMENT	5,165.04		575.16	300.00	4,889.88	1,200.00	3,689.88
49-2245-50-00 F.F.A. PLANTS	3,017.08	125.00			3,142.08	600.00	2,542.08
49-2247-50-00 F.F.A. MATERIALS	1,559.75		712.98		846.77	287.02	559.75
49-2248-50-00 F.F.A. ORNAMENTAL HORTICULTURE	15,477.14	20.00	2,576.26		12,920.88	2,390.40	10,530.48
49-2249-50-00 F.F.A. COMPETITIONS	257.20				257.20		257.20
49-2250-50-00 FFA B.I.G.	688.07			(300.00)	388.07		388.07
49-2251-50-00 FFA WEST FRESNO/MADERA SECTION	7,445.55	5,912.00	398.00	924.00	13,883.55		13,883.55
49-2306-50-00 BLACK STUDENT UNION	1,456.25				1,456.25		1,456.25
49-2308-30-10 BLOCK S BOYS	291.61	386.00			677.61		677.61
49-2308-30-20 BLOCK S GIRLS	306.29		136.19		170.10	163.81	6.29
49-2309-50-00 THE SPUR (YEARBOOK)	4,984.19	690.00			5,674.19		5,674.19
49-2313-40-00 STUDENT GOVERNMENT GENERAL	9,042.44	9,526.63	1,784.56	31.00	16,815.51	1,144.20	15,671.31
49-2314-40-00 STDNT GOVRNMNT PARKING PERMITS	1,491.60		106.00		1,385.60		1,385.60
49-2316-70-00 PEP & CHEER GENL FUND RAISER	402.08		402.08		0.00		0.00
49-2318-50-00 C.S.F.	3,992.41	543.00	100.00		4,435.41		4,435.41
49-2319-60-00 CHOIR	2,394.12	436.00	82.73		2,747.39	717.27	2,030.12
49-2320-30-00 STALLION BASEBALL	8.59				8.59		8.59
49-2320-50-00 FCA CLUB	292.10	30.00	318.21		3.89		3.89
49-2321-30-10 BASKETBALL-BOYS	204.85				204.85		204.85
49-2321-30-20 BASKETBALL-GIRLS	906.86				906.86		906.86
49-2325-30-20 SOCCER-GIRLS	265.83				265.83		265.83
49-2327-30-00 STALLION SOFTBALL	100.00				100.00		100.00
49-2329-30-00 STALLION TENNIS	192.40				192.40		192.40
49-2330-50-00 YEARBOOK CLUB	500.86	1,156.00	825.00	(31.00)	800.86	432.03	368.83
49-2333-30-20 VOLLEYBALL-GIRLS	0.03				0.03		0.03
49-2334-30-00 GOLF	48.01		48.00		0.01		0.01
49-2335-30-00 WRESTLING	47.90				47.90		47.90
49-2336-50-00 STALLION THEATRICAL COMPANY	11,815.90		1,195.00		10,620.90	6,772.94	3,847.96
49-2340-50-00 F.B.L.A.	1,381.48	1,577.00	312.48		2,646.00		2,646.00

ACCOUNT ANALYSIS REPORT - SUMMARY WITH ENCUMBRANCES

Date Range: 9/1/2011 through 9/30/2011
 Account Range: 49-2207-30-00 through 49-5230-10-00

ACCOUNT # AND DESCRIPTION	BEGINNING BALANCE	INCOME	EXPENSE	TRANSFERS	ACTUAL BALANCE	ENCUMBERED AMOUNT	ENCUMBERED BALANCE
49-2343-50-00 CLASS (FCCLA)	678.42				678.42		678.42
49-2344-30-00 STALLION P.E.(GIRLS/BOYS)	20,558.04	2,758.00	6,546.35		16,769.69		16,769.69
49-2345-80-00 STUDENT STORE	1,892.18	1,001.30	1,728.10		1,165.38	890.84	274.54
49-2349-50-00 M.A.Y.A. CLUB	244.84				244.84		244.84
49-2350-50-00 FRIDAY NITE LIVE	1,374.35				1,374.35		1,374.35
49-2352-50-00 SCIENCE CLUB	2,319.51	125.00			2,444.51		2,444.51
49-2355-50-00 MSHS VIDEO CLUB	565.23				565.23		565.23
49-2358-50-00 SOBER GRAD	1,601.00				1,601.00		1,601.00
49-2370-50-00 ART CLUB	2,509.53	122.00			2,631.53	300.00	2,331.53
49-2373-50-00 CLUB CHIC	1,178.14				1,178.14		1,178.14
49-2375-50-00 STALLION CLUB	422.86				422.86		422.86
49-2376-50-00 AVID-COLLEGE CLUB	2,592.03				2,592.03		2,592.03
49-2377-50-00 Break Dance Club	44.71				44.71		44.71
49-2378-50-00 RAINBOW ALLIANCE	1,726.74	36.00			1,762.74		1,762.74
49-2380-50-00 BOWLING CLUB	505.67				505.67		505.67
49-2382-50-00 Indo Krew Club	696.60	26.25			722.85	300.00	422.85
49-2385-50-00 OPPORTUNITY CLUB	3,633.29	107.00			3,740.29		3,740.29
49-2390-50-00 H.O.S.A	0.00	222.00			222.00		222.00
49-5210-10-00 AUDREY POOL SCHOLARSHIP	1,000.00				1,000.00		1,000.00
49-5225-10-00 F.F.A. MEMORIAL FUND	1,765.00	500.00			2,265.00		2,265.00
49-5230-10-00 M WONG CLASS OF 85 SCHLRSHIP	1,000.00				1,000.00		1,000.00
Total Other Accounts	138,190.26	30,464.43	20,450.83	0.00	148,203.86	15,198.51	133,005.35



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business
Teri Bradshaw, Director of Fiscal Services

This Item will help to achieve the District Mission by:

- Increasing student achievement.
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request approval of the September 30, 2011 Financial Report

Description of Item:

The Financial Report is provided to the Board on a monthly basis to insure that the board is aware of the current financial status of the District. It is also used as a tool for the Board and Administrators to aid in making necessary financial decisions to meet the goals of the District.

Financial impact:

The Financial Summary reports the financial status for each fund. Following the Financial Summary is a report of the revenue and expenses for General Fund and pie charts of revenue by funding source for the General Fund.

Combined Balance Sheet - All Fund Types - September 30, 2011

Acct Code	Fund 01 General Fund	Fund 11 Adult Education	Fund 12 Child Development	Fund 13 Child Nutrition	Fund 14 Deferred Maintenance	Fund 17 Special Reserve Other than Capital
ASSETS:						
1. Cash						
a) in County Treasury	\$ 34,432,310.61	\$ 489,538.78	\$ 395,499.55	\$ 3,413,782.85	\$ 244,555.62	\$ -
b) Fair Value Adj to Cash in Cnty Treas						
c) in Revolving Fund	28,000.00	1,999.85		3,140.00		
d) with Fiscal Agent				228,265.26		
e) Collections Awaiting/Clearing						
2. Investments						
3. Accounts Receivable	3,194,353.78	173,551.27	151,601.01	1,695,421.20	-	-
4. Due from Other Funds	215,000.00	-	-	-	-	-
5. Stores Accounts	487,165.08	-	-	247,840.20	-	-
6. Prepaid Expenditures	-	-	-	-	-	-
7. Other Current Assets	-	-	-	-	-	-
Total Assets	\$ 38,356,829.47	\$ 665,089.90	\$ 547,100.56	\$ 5,588,449.51	\$ 244,555.62	\$ -
Revenue Budget	\$ 142,103,049.00	\$ 1,046,777.00	\$ 1,604,161.00	\$ 10,163,239.00	\$ 663,464.00	\$ -
Less: Revenue Received to Date	(18,531,759.41)	(17,809.76)	(499,293.00)	(2,022,943.38)	-	-
Total Assets	\$ 161,928,119.06	\$ 1,694,057.14	\$ 1,651,968.56	\$ 13,728,745.13	\$ 908,019.62	\$ -
LIABILITIES AND FUND BALANCE:						
Liabilities:						
1. Accounts Payable	\$ 14,919.74	(218.16)	0.77	2,914.62	-	-
2. Holding Accounts - Benefits	6,296,043.29	6,687.48	6,735.39	20,315.00	-	-
3. Federal Tax Holding	419.23	-	-	(683.88)	-	-
4. Use Tax Liability	4,009.46	-	-	-	-	-
5. Other Current Liabilities	-	-	-	-	-	-
6. Deferred Payroll	309,469.23	-	-	-	-	-
7. Due to Other Funds/Current Loans	4,965,000.00	-	215,000.00	-	-	-
8. Deferred Revenue	-	-	-	-	-	-
Total Liabilities	\$ 11,589,860.95	\$ 6,469.32	\$ 221,736.16	\$ 22,545.74	\$ -	\$ -
Expense Budget	\$ 148,068,101.00	\$ 1,457,925.00	\$ 1,665,686.00	\$ 9,641,053.00	\$ 658,484.00	\$ 1,708,832.00
Less: Expenditures to Date	(27,082,772.23)	(236,358.35)	(235,453.38)	(1,306,065.77)	(152,593.01)	(1,708,832.27)
Total Liabilities	\$ 132,570,189.72	\$ 1,228,035.97	\$ 1,651,968.78	\$ 8,357,532.97	\$ 505,870.99	\$ (0.27)
Adjustment for Restatements	-	-	-	-	-	-
Projected Ending Balance	\$ 29,357,929.34	\$ 466,021.17	\$ (0.22)	\$ 5,371,212.16	\$ 402,148.63	\$ 0.27
Total Liabilities and Fund Balance	\$ 161,928,119.06	\$ 1,694,057.14	\$ 1,651,968.56	\$ 13,728,745.13	\$ 908,019.62	\$ -
Nonspendable: Revolving Cash, Stores, Prepd Exp.	515,165	2,000	-	250,980	-	-
Restricted: C/O - Entitlements/Local Projects	-	-	-	5,049,765	-	-
Committed: Resolution Fund 11 and Fund 14	-	464,021	-	-	402,149	-
Assigned: C/O - Other/ Tier III/Equip Pp/cmnt/GASB 1	2,409,613	-	-	70,467	-	-
Unassigned Amount: Includes 3% REU	26,433,151	-	-	-	-	-

Combined Balance Sheet - All Fund Types - September 30, 2011

Acct Code	Fund 21 Building Fund Bond Proceeds	Fund 25 Developer Fees	Fund 27 Redevelopment Agency	Fund 35 County School Facilities Fund	Fund 40 Special Reserve Capital	Fund 41 Special Reserve Building
9110	\$ 13,588,684.02	\$ 3,459,420.70	\$ -	\$ 3,968,010.29	\$ 1,115,113.95	\$ 270,319.59
9111						
9130						
9135						
9140-45						
9150						
9200						
9310						
9320						
9330						
9340						
	Total Assets	3,459,420.70	578,874.54	3,968,010.29	1,115,113.95	270,319.59
	Revenue Budget	470,000.00	594,847.00	15,242,754.00	20,000.00	4,000.00
	Less: Revenue Received to Date	(70,147.50)	(15,972.46)	(13,470.88)	-	-
	Total Assets	3,859,273.20	578,874.54	19,197,293.41	1,135,113.95	274,319.59
	LIABILITIES AND FUND BALANCE:					
	Liabilities:					
9509-10	\$ -	(17.72)	\$ -	\$ -	\$ -	\$ -
9511-16				27.11		
9542		961.00				
9550						
9570						
9577						
9610-40						
9650						
	Total Liabilities	943.28	578,874.54	27.11	33,000.00	(10,252.54)
	Expense Budget	836,670.00	590,847.00	18,334,140.00	33,000.00	-
	Less: Expenditures to Date	(717,946.50)	(466,968.70)	(14,505.18)	(10,252.54)	-
	Total Liabilities	119,666.78	123,878.30	18,319,661.93	22,747.46	-
	Adjustment for Restatements					
	Projected Ending Balance	3,739,606.42	454,996.24	877,631.48	1,112,366.49	274,319.59
	Total Liabilities and Fund Balance	3,859,273.20	578,874.54	19,197,293.41	1,135,113.95	274,319.59

ASSETS:

1. Cash

a) in County Treasury

b) Fair Value Adj to Cash in Cnty Treas

c) in Revolving Fund

d) with Fiscal Agent

e) Collections Awaiting/Clearing

2. Investments

3. Accounts Receivable

4. Due from Other Funds

5. Stores Accounts

6. Prepaid Expenditures

7. Other Current Assets

Total Assets

Revenue Budget

Less: Revenue Received to Date

Total Assets

LIABILITIES AND FUND BALANCE:

Liabilities:

1. Accounts Payable

2. Holding Accounts - Benefits

3. Federal Tax Holding

4. Use Tax Liability

5. Other Current Liabilities

6. Deferred Payroll

7. Due to Other Funds/Current Loans

8. Deferred Revenue

Total Liabilities

Expense Budget

Less: Expenditures to Date

Total Liabilities

Adjustment for Restatements

Projected Ending Balance

Total Liabilities and Fund Balance

Nonspendable: Revolving Cash, Stores, Prepd Exp.

Restricted: C/O - Entitlements/Local Projects

Committed: Resolution Fund 11 and Fund 14

Assigned: C/O - Other/ Tier III/Equip Rplcmnt/GASB 1

Unassigned Amount: Includes 3% REU

2,973,033	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	454,996	877,631	1,112,366	-	274,320
-	-	-	-	-	-	-

Combined Balance Sheet - All Fund Types - September 30, 2011

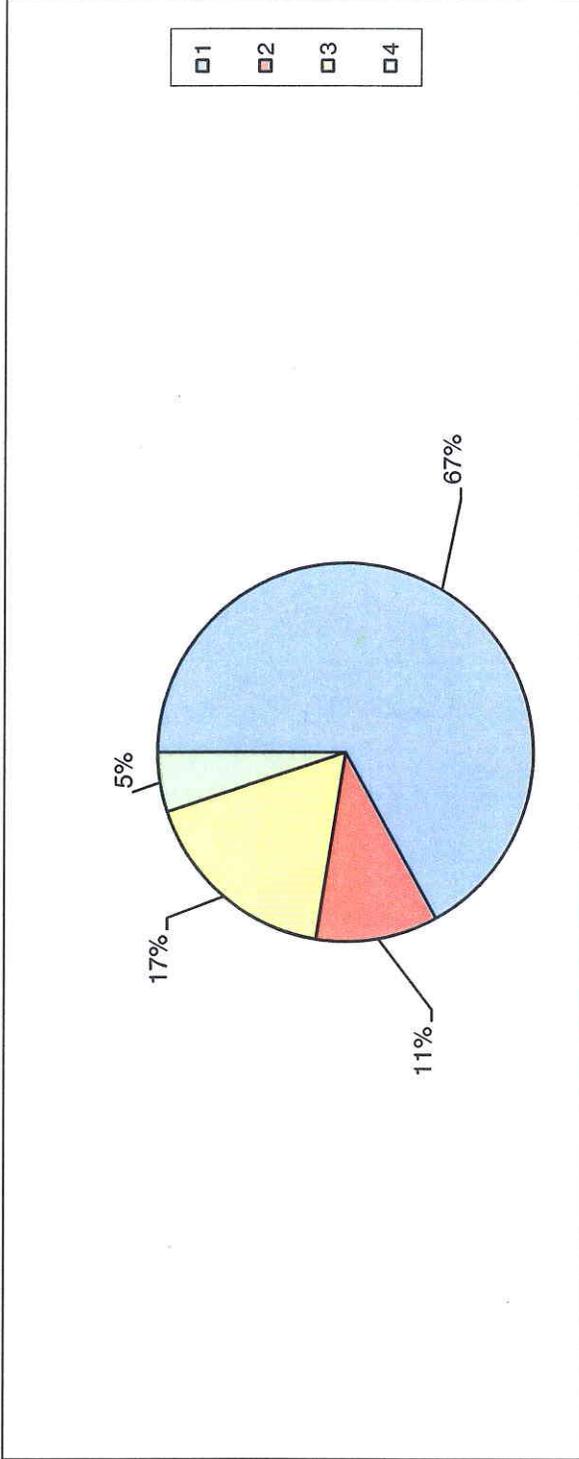
Acct Code	Fund 56 Debt Service Fund	Fund 73 Foundation Trust Scholarship	Fund 75 Foundation Trust Mem. Scholarship	Total All Funds
9110	\$ 896,452.78	\$ 76,342.01	\$ 2,293.44	\$ 62,352,324.19
9111				
9130				33,139.85
9135				
9140-45				228,265.26
9150				
9200				5,214,927.26
9310				215,000.00
9320				735,005.28
9330				
9340				
Total Assets	\$ 896,452.78	\$ 76,342.01	\$ 2,293.44	\$ 68,778,661.84
Revenue Budget	\$ 1,268,394.00	\$ 1,500.00	\$ 100.00	\$ 177,720,841.00
Less: Revenue Received to Date	(1,139,515.70)	-	-	(22,310,912.09)
Total Assets	\$ 1,025,331.08	\$ 77,842.01	\$ 2,393.44	\$ 224,188,590.75
LIABILITIES AND FUND BALANCE:				
Liabilities:				
9509-10				\$ 17,599.25
9511-16				6,330,769.27
9542				419.23
9550				3,325.58
9570				
9577				309,469.23
9610-40				5,180,000.00
9650				
Total Liabilities	\$ -	\$ -	\$ -	\$ 11,841,582.56
Expense Budget	\$ 1,263,394.00	\$ 40,692.00	\$ -	\$ 199,461,482.00
Less: Expenditures to Date	(846,159.38)	(3,000.00)	-	(32,794,378.19)
Total Liabilities	\$ 417,234.62	\$ 37,692.00	\$ -	\$ 178,508,686.37
Adjustment for Restatements	\$ -	\$ -	\$ -	\$ -
Projected Ending Balance	\$ 608,096.46	\$ 40,150.01	\$ 2,393.44	\$ 45,679,904.38
Total Liabilities and Fund Balance	\$ 1,025,331.08	\$ 77,842.01	\$ 2,393.44	\$ 224,188,590.75

Nonspendable: Revolving Cash, Stores, Prepd Exp. 768,145
 Restricted: C/O - Entitlements/Local Projects 11,803,448
 Committed: Resolution Fund 11 and Fund 14 867,670
 Assigned: C/O - Other/ Tier III/Equip Rplcmnt/GASB 1 5,807,490
 Unassigned Amount: Includes 3% REU 26,433,151

**2011-12 Revenue, Expenses, and Cash Balances
September 30, 2011**

	July	August	September	October	November	December	January	February	March	April	May	June
A. Beginning Cash Balance	17,878,407.16	17,504,397.00	22,201,537.41	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61	34,432,310.61
B. RECEIPTS												
Revenue Limit Sources												
Property Taxes	2,186.11	-	557,374.53	-	-	-	-	-	-	-	-	-
Principal Apportionment	-	-	8,946,174.27	-	-	-	-	-	-	-	-	-
Miscellaneous Funds	15,883.23	(4,372.81)	(32,162.55)	-	-	-	-	-	-	-	-	-
Total Revenue Limit	18,069.34	(4,372.81)	9,471,386.25	-	-	-	-	-	-	-	-	-
Federal Income	889,467.76	417,955.37	909,493.53	-	-	-	-	-	-	-	-	-
State Income	1,127,511.52	970,919.00	2,416,735.00	-	-	-	-	-	-	-	-	-
Other Local Income	123,147.05	31,596.22	451,018.91	-	-	-	-	-	-	-	-	-
Interfund Transfers In	-	-	1,708,832.27	-	-	-	-	-	-	-	-	-
All Other Financing Sources	-	-	-	-	-	-	-	-	-	-	-	-
Other Receipts/Non-Revenue	5,028,597.03	(101,707.55)	5,408.61	-	-	-	-	-	-	-	-	-
TOTAL RECEIPTS	7,186,792.70	1,314,390.23	14,962,874.57	-	-	-	-	-	-	-	-	-
C. DISBURSEMENTS												
Certificated Salaries	821,249.87	5,573,073.03	5,753,561.52	-	-	-	-	-	-	-	-	-
Classified Salaries	762,222.78	1,425,640.33	1,510,003.39	-	-	-	-	-	-	-	-	-
Employee Benefits	1,302,158.60	3,062,636.87	3,034,473.25	-	-	-	-	-	-	-	-	-
Books & Supplies	79,021.99	390,104.75	427,167.99	-	-	-	-	-	-	-	-	-
Services	1,183,357.84	683,606.03	805,432.02	-	-	-	-	-	-	-	-	-
Capital Outlay	50,890.33	-	9,153.36	-	-	-	-	-	-	-	-	-
Other Outgo	102,434.14	-	102,434.14	-	-	-	-	-	-	-	-	-
Interfund Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-
All Other Financing Uses	1,500.00	-	2,650.00	-	-	-	-	-	-	-	-	-
Other Disbursements/Non Exp	2,029,614.07	1,358,236.10	790,560.00	-	-	-	-	-	-	-	-	-
Total Expenditures	6,332,449.62	12,493,297.11	12,435,435.67	-	-	-	-	-	-	-	-	-
D. PRIOR YEAR TRANSACTIONS												
Accounts Receivable	7,686,269.93	14,826,403.32	6,396,434.88	-	-	-	-	-	-	-	-	-
Accounts Payable	8,914,623.17	(1,049,643.97)	(3,306,899.42)	-	-	-	-	-	-	-	-	-
TOTAL PRIOR YEAR TRANS	(1,228,353.24)	15,876,047.29	9,703,334.30	-	-	-	-	-	-	-	-	-
E. NET INCREASE/DECREASE	(374,010.16)	4,697,140.41	12,230,773.20	-	-	-	-	-	-	-	-	-
F. Ending Cash Balance	17,504,397.00	22,201,537.41	34,432,310.61									

Madera Unified School District
 2011-12 Budget, September 30, 2011
 Total General Fund Revenues by Funding Source



\$ 6,507.57 Base Revenue Limit
 \$ 5,222.06 Deficit Revenue Limit

REVENUE LIMIT SOURCES		(1)		(2)		(3)		(4)									
\$	78,739,302	Principal Apportionment	67%	\$	1,223,588	Sp Ed-Entitlement (IDEA)	11%	\$	4,302,487	EIA Economic Impact Aid/Lep	5%	\$	379,880	Interest			
	16,820,303	Property & Local Taxes			-	Sp Ed ARRA IDEA Basic			2,719,660	Transportation			899,293	Interagency Revenue			
	229,086	PERS Reduction			8,108,234	Title I (ESEA)			3,894,156	Class Size Reduction			3,479,423	Trstr Appor fr MCOE Sp Ed			
	(577,271)	Charter Schools In-Lieu Taxes			113,190	NCLB ARRA American Recovery			2,196,508	Lottery			778,931	Sales/Other Local			
	-	State Aid Prior Year			279,724	Education Jobs & Medicaid			346,296	Lottery - Instructional Materials			1,713,730	Other Sources & Trnsfrs			
	-				182,647	Voc & Applied Tech			-	ELAP-Eng Lang Acquisition			-				
					25,965	Drug Free Schls Entitlement			1,396,800	Quality Education Invest							
					2,814,634	Title II Part A & D			9,811,756	Tier II SBX 3 4 Flexibility							
					1,686,022	Title III Part A (LEP)			-								
					510,241	Other Federal Revenues			28,464	Other State Revenues							
					\$	14,944,245	Total Federal Revenue		\$	24,696,127	Total State Revenue			\$	7,251,257	Total Local Revenue	
	\$	95,211,420	Total Revenue Limit												\$	142,103,049	Total District Revenue

**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: X
 Old Business:
 New Business:
 Info./Reports:

For meeting date: November 15, 2011

Submitted by: Kelly Porterfield, Associate Superintendent of Business
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 10/20/2011	CURRENT YR 10/27/2011
FOR ALL FUNDS:	\$ 760,732.56	\$ 2,504,768.02
CANCELLED WARRANTS:	\$ -	\$ -
TOTAL:	\$ 760,732.56	\$ 2,504,768.02
	CURRENT YR 11/3/2011	SPECIAL RUN YR10
FOR ALL FUNDS:	\$ 168,894.62	
CANCELLED WARRANTS:	\$ -	\$ -
TOTAL:	\$ 168,894.62	\$ -
GRAND TOTAL:	\$ 3,434,395.20	

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

83630	<u>26 PRISON MITIGATION</u>	-	-		\$	-
83620	<u>30 STATE SCHOOL BLDG. LEASE PURCHASE</u>	-	-		\$	-
83600	<u>31 REFURBISHMENT</u>	-	-		\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-		\$	-
83730	<u>35 SCHOOL FACILITIES</u>	-	-		\$	-
83610	<u>40 SPECIAL RESERVE</u>	158	\$ 98,000.00	-	\$	98,000.00
83660	<u>41 BUILDING FUND</u>	-	-		\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-		\$	-
83650	<u>43 C.O.P. PROCEEDS SPECIAL RESERVE</u>	-	-		\$	-
83710	<u>49 REDEVELOPMENT SPECIAL RESERVE</u>	-	-		\$	-
88510	<u>53 STATE SCHOOL LOAN REPAY</u>	-	-		\$	-
88610	<u>54 LEASE PURCHASE</u>	-	-		\$	-
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-		\$	-
83580	<u>67 INSURANCE RESERVE</u>	-	-		\$	-
83570	<u>73 TRUST FUND</u>	-	-		\$	-
83520	<u>74 ATHLETIC FUND</u>	-	-		\$	-
GRAND TOTAL:					\$	760,732.56

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

APPROVED BY: _____ DATE: _____
TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY: Melanie Serros (ACCOUNTS PAYABLE)

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

AUDITED BY: _____ DATE: _____

WARRANT NUMBERS FROM: _____ TO: _____

**Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011**

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
584945	025024	GEORGE'S AUTO SHOP		
120124	01-8150-450-0000-8110-4300-0000-0			19.03
120124	01-8150-450-0000-8110-4300-0000-0			369.64
120124	01-8150-450-0000-8110-4300-0000-0			17.14
120124	01-8150-450-0000-8110-4300-0000-0			13.47
120124	01-8150-450-0000-8110-4300-0000-0			19.65
			Warrant Total	\$438.93
584946	025904	GOODYEAR TIRE		
120128	01-8150-450-0000-8110-5640-0000-0			11.88
120128	01-8150-450-0000-8110-5640-0000-0			42.99
120128	01-8150-450-0000-8110-5640-0000-0			52.84
120128	01-8150-450-0000-8110-5640-0000-0			14.97
120128	01-8150-450-0000-8110-5640-0000-0			46.37
			Warrant Total	\$169.05
584947	026076-1	GRAINGER		
120129	01-8150-450-0000-8110-4300-0000-0			580.84
120129	01-8150-450-0000-8110-4300-0000-0			226.20
120129	01-8150-450-0000-8110-4300-0000-0			267.42
120129	01-8150-450-0000-8110-4300-0000-0			65.27
120129	01-8150-450-0000-8110-4300-0000-0			176.72
120129	01-8150-450-0000-8110-4300-0000-0			86.61
120129	01-8150-450-0000-8110-4300-0000-0			140.74
120129	01-8150-450-0000-8110-4300-0000-0			80.38
			Warrant Total	\$1,624.18
584948	033388	KUCKENBECKER TRACTOR COMPANY		
120139	01-8150-450-0000-8110-5640-0000-0			1,204.71
120139	01-8150-450-0000-8110-4300-0000-0			180.09
			Warrant Total	\$1,384.80
584949	036225	M-F ATHLETIC COMPANY		
121228	01-0000-400-1315-4200-4310-0000-0			400.60
121228	01-0000-400-1315-4200-4310-0000-0			664.82
121228	01-0000-400-1315-4200-4310-0000-0			37.72
121228	01-0000-400-1315-4200-4310-0000-0			285.01
			Warrant Total	\$1,388.15
584950	036652	MADERA CLEANERS AND LAUNDRY		
121163	01-0000-390-1215-4200-5800-0000-0			75.00
			Warrant Total	\$75.00
584951	040475	MIDLAND TRACTOR CO.		
120150	01-8150-450-0000-8110-4300-0000-0			23.88
120150	01-8150-450-0000-8110-4300-0000-0			403.19
			Warrant Total	\$427.07
584952	890785-1	GRAYBAR ELECTRIC CO., INC.		
120130	01-8150-450-0000-8110-4300-0000-0			60.38
120130	01-8150-450-0000-8110-4300-0000-0			126.06
120130	01-8150-450-0000-8110-4300-0000-0			300.49
			Warrant Total	\$486.93

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name		Amount
PO #	Account #		Description	
584953	910590	INA BIND		
120190	01-0000-260-0000-7550-4300-5700-0			553.95
			Warrant Total	\$553.95
584954	920290	MOWERS PLUS		
120151	01-8150-450-0000-8110-5640-0000-0			45.55
120151	01-8150-450-0000-8110-5640-0000-0			45.18
120151	01-8150-450-0000-8110-5640-0000-0			291.66
120151	01-8150-450-0000-8110-5640-0000-0			31.33
120151	01-8150-450-0000-8110-5640-0000-0			99.33
120151	01-8150-450-0000-8110-5640-0000-0			73.03
120151	01-8150-450-0000-8110-5640-0000-0			16.18
			Warrant Total	\$602.26
584955	935660	LINCOLN EQUIPMENT		
120140	01-0000-450-0000-8200-4300-5170-0			81.84
120140	01-0000-450-0000-8200-4300-5170-0			398.01
120140	01-0000-450-0000-8200-4300-5170-0			255.53
120140	01-0000-450-0000-8200-4300-5170-0			318.08
120140	01-0000-450-0000-8200-4300-5170-0			1,623.34
			Warrant Total	\$2,676.80
584956	939890	MADERA UNIFORM		
120971	01-0000-450-0000-8200-5805-0000-0			84.67
120971	01-0000-450-0000-8220-5805-0000-0			564.80
120971	01-8150-450-0000-8110-5805-0000-0			609.05
			Warrant Total	\$1,258.52
584957	976150-2	HOME DEPOT CREDIT SERVICES		
120132	01-8150-450-0000-8110-4300-0000-0		8/29-9/27/11	687.96
120132	01-8150-450-0000-8110-5620-0000-0		8/29-9/27/11	59.26
			Warrant Total	\$747.22
584958	980000	MADERA GLASS & MIRROR CO.		
120144	01-8150-450-0000-8110-5630-0000-0			238.57
120144	01-8150-450-0000-8110-5630-0000-0			59.14
120144	01-8150-450-0000-8110-4300-0000-0			105.33
120144	01-8150-450-0000-8110-4300-0000-0			115.14
120144	01-8150-450-0000-8110-4300-0000-0			19.36
120144	01-8150-450-0000-8110-4300-0000-0			16.95
			Warrant Total	\$554.49
584959	984010-3	GALLS, AN ARAMARK CO		
120465	01-0000-260-0000-8300-5805-2550-0			334.54
120465	01-0000-260-0000-8300-5805-2550-0			1,012.33
120465	01-0000-260-0000-8300-5805-2550-0			193.91
			Warrant Total	\$1,540.78

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name		Amount
PO #	Account #		Description	
584960	090058	JOHNSTONE SUPPLY		
120138	01-8150-450-0000-8110-4300-0000-0			244.28
120138	01-8150-450-0000-8110-4300-0000-0			166.44
120138	01-8150-450-0000-8110-4300-0000-0			119.72
120138	01-8150-450-0000-8110-4300-0000-0			65.28
			Warrant Total	\$595.72
584961	090067-1	PPG ARCHITECTURAL FINISHES		
120156	01-8150-450-0000-8110-4300-0000-0		AUG 2011	3,763.01
			Warrant Total	\$3,763.01
584962	090079-1	GEARY PACIFIC CORP.		
120122	01-8150-450-0000-8110-4300-0000-0			1,337.75
			Warrant Total	\$1,337.75
584963	090092	PRICKETTS DISBRIBUTING INC.		
120209	01-0000-620-0000-8210-5800-0000-0			15.00
			Warrant Total	\$15.00
584964	990920-1	MEDCO SUPPLY COMPANY		
120882	01-0000-400-1315-4200-5620-0000-0			987.28
			Warrant Total	\$987.28
584965	090230-1	LOWE'S		
121071	01-0000-390-1215-2700-4300-0000-0		SEPT 2011	205.20
121147	11-9170-260-4110-1000-5800-7910-0			173.20
120141	01-8150-450-0000-8110-4300-0000-0		SEPT 2011	1,995.10
			Warrant Total	\$2,373.50
584966	090391-1	GOLF VENTURES WEST		
120127	01-8150-450-0000-8110-5640-0000-0			241.25
120127	01-8150-450-0000-8110-5640-0000-0			33.76
120127	01-8150-450-0000-8110-5640-0000-0			95.56
120127	01-8150-450-0000-8110-5640-0000-0			1,284.25
			Warrant Total	\$1,654.82
584967	026076-1	GRAINGER		
121258	01-0000-000-0000-0000-9320-0000-0			542.01
			Warrant Total	\$542.01
584968	033388	KUCKENBECKER TRACTOR COMPANY		
121015	01-8150-450-0000-8110-4400-0000-0			604.53
121015	01-8150-450-0000-8110-4300-0000-0			2,308.22
			Warrant Total	\$2,912.75
584969	033550	LAKESHORE CURRICULUM MAT CO		
121304	01-6500-260-5770-1110-4310-0000-0			554.76
			Warrant Total	\$554.76
584970	036680	MADERA COMMUNITY HOSPITAL		
121454	01-4035-260-1110-1000-5800-6010-2			365.76
			Warrant Total	\$365.76
584971	042738-1	NASCO MODESTO		
121373	01-0000-400-1310-1000-4310-0000-0			413.87
			Warrant Total	\$413.87

Report Date: 10/20/2011

Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
584972	043458-1	NATIONAL NOTARY ASSOCIATION		
121482	01-0000-260-0000-7390-5300-6950-0		SOURCE CODE #A44895	33.00
			Warrant Total	\$33.00
584973	047550	PETERS BROS. NURSERY		
120739	01-0025-490-1305-1000-4300-0000-0			47.39
			Warrant Total	\$47.39
584974	939890	MADERA UNIFORM		
120682	01-0000-380-0000-8210-5800-0000-0			359.18
120844	01-0000-570-0000-8210-4300-0000-0			215.07
			Warrant Total	\$574.25
584975	966800	GANDER PUBLISHING		
121449	01-7090-650-1200-1000-4200-0000-0			470.95
121450	01-7090-650-1200-1000-4200-0000-0			39.21
121356	01-6500-260-5770-1110-4310-0000-0			258.46
121297	01-7090-600-1200-1000-4310-0000-0			135.06
			Warrant Total	\$903.68
584976	981390	MAGENTA COMPUTER CENTER		
120442	01-0000-260-0000-7700-4400-5050-0			979.13
			Warrant Total	\$979.13
584977	090007	LOGICAL CHOICE TECHNOLOGIES		
121405	01-6500-260-5770-1110-4310-0000-0			419.16
			Warrant Total	\$419.16
584978	090067-1	PPG ARCHITECTURAL FINISHES		
120156	01-8150-450-0000-8110-4300-0000-0		SEPT 2011	1,332.51
			Warrant Total	\$1,332.51
584979	090187	KERMAN HIGH SCHOOL		
121495	01-0045-400-1315-4200-5800-0000-0		MADERA HI SCHL	350.00
			Warrant Total	\$350.00
584980	090226-1	ROSETTA STONE LTD		
121323	01-7091-650-1200-1000-4310-0000-0			3,491.10
			Warrant Total	\$3,491.10
584981	090230-1	LOWE'S		
120141	01-8150-450-0000-8110-4300-0000-0			71.83
121071	01-0000-390-1215-2700-4300-0000-0			164.38
			Warrant Total	\$236.21
584982	890789	ROOSEVELT HIGH SCHOOL		
121496	01-0045-400-1315-4200-5800-0000-0			400.00
			Warrant Total	\$400.00
584983	054708-1	PEARSON EDUCATION INC		
121365	01-0010-260-1200-1000-4100-0000-0			7,119.16
			Warrant Total	\$7,119.16
584984	090933	RICH PRODUCTS BAKERY OUTLET		
121511	11-9170-260-4110-1000-4310-7910-0		MADERA ADULT/SMALL FRY	228.00
			Warrant Total	\$228.00

Report Date: 10/20/2011

Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
584985	091041	GALENA HIGH SCHOOL		
121512	01-0045-490-1315-4200-5800-0000-0		MADERA HI SOUTH	300.00
			Warrant Total	\$300.00
584986	091275-1	NETVAD		
121307	01-4046-260-1110-1000-4310-0000-1			154.30
			Warrant Total	\$154.30
584987	091346-1	INDEPENDENT STATIONERS		
121459	01-7090-650-1200-1000-4310-0000-0			131.60
			Warrant Total	\$131.60
584988	091496	Omni Cheer		
120702	01-0170-490-1315-4200-4310-6530-0			37.15
120702	01-0170-490-1315-4200-4310-6530-0			-1.65
			Warrant Total	\$35.50
584989	091508	Madera Golf & Country Club		
121119	01-0045-400-1315-4200-4300-0000-0		GREEN FEES	800.00
			Warrant Total	\$800.00
584990	091522	Paoli & Odell, Inc.		
121024	25-9125-260-0000-7200-5800-0000-0			2,500.00
			Warrant Total	\$2,500.00
584991	091529	MAX Interactive Inc.		
121155	01-4046-260-1110-1000-4310-0000-1			6,388.52
			Warrant Total	\$6,388.52
584992	023261-1	FRESNO COUNTY OFFICE OF EDUCATION		
121506	01-3010-390-1200-1000-5200-4250-1		A.SMITH	350.00
121507	01-3010-390-1200-1000-5200-4250-1			700.00
			Warrant Total	\$1,050.00
584993	053992-1	SAVE MART SUPERMARKET		
120886	01-0640-400-1300-1000-4310-0000-0			1,207.01
120979	01-0000-490-1342-1000-4310-0000-0			95.83
120873	01-0000-400-1342-1000-4310-0000-0			526.25
			Warrant Total	\$1,829.09
584994	054060	SCHOETTLER GENERAL TIRE		
120373	01-7230-000-0000-0000-9320-0000-0			4,760.47
120373	01-7230-280-0000-3600-5640-0000-0			1,791.93
			Warrant Total	\$6,552.40
584995	060831-1	TESEI PETROLEUM, INC.		
120379	01-7230-280-0000-3600-4345-0000-0			5,871.29
			Warrant Total	\$5,871.29
584996	062676	UNITED PARCEL SERVICE		
120043	01-0000-260-0000-7200-5910-5600-0			179.53
			Warrant Total	\$179.53
584997	890086-1	TROXELL COMMUNICATIONS		
120959	01-0000-320-1200-1000-4310-0000-0			767.18
			Warrant Total	\$767.18

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584998 121493	890573 01-0000-400-1300-2700-5200-0000-0	San Joaquin Valley Mathematics Project		100.00
			Warrant Total	\$100.00
584999 121543	915530-1 01-3010-260-0000-2150-5300-0000-1	SCHOOL INNOVATIONS & ADVOCACY INC		2,400.00
			Warrant Total	\$2,400.00
585000 120880	920790-1 12-6055-260-0001-1000-4310-0000-0	SCHOLASTIC BOOK FAIRS		1,292.46
			Warrant Total	\$1,292.46
585001 121151 121153 121243 120718 121159 120786 121152	931660-1 01-4046-260-1110-1000-4310-0000-1 01-3010-400-1300-1000-4310-4250-1 01-3010-440-1200-1000-4310-4200-1 01-3010-630-1200-1000-4310-4200-1 01-0000-260-0000-7150-4400-6900-0 01-0000-380-1200-1000-4310-0000-0 01-7090-470-1200-1000-4310-0000-0	SEHI COMPUTER PRODUCTS INC		3,172.16 2,379.12 4,579.38 2,080.28 1,018.24 280.67 3,172.16
			Warrant Total	\$16,682.01
585002 120375 120375	942340 01-7230-280-0000-3600-4342-0000-0 01-7230-280-0000-3600-4344-0000-0	SILVA'S OIL CO.		49,975.10 27,964.26
			Warrant Total	\$77,939.36
585003 121138	968900-1 01-4046-260-1110-1000-4310-0000-1	TECH DEPOT		1,583.93
			Warrant Total	\$1,583.93
585004 120511 120509 120836 120655 120655 120067 120067 120067	970120-1 01-0170-360-1200-1000-4310-6540-0 01-0000-440-1200-1000-4310-0000-0 01-0000-560-1270-1000-4310-0000-0 01-0000-630-1200-1000-4310-0000-0 01-0000-630-1200-1000-4310-0000-0 01-0000-460-1200-1000-4310-0000-0 01-0000-460-1200-1000-4310-0000-0 01-0000-460-1200-1000-4310-0000-0	SCHOOL SPECIALTY INC.		797.81 1,803.61 28.51 54.93 94.82 161.80 31.13 148.60
			Warrant Total	\$3,121.21
585005 121122	991801-1 01-0000-400-1335-1000-4310-0000-0	TEACHER'S DISCOVERY		24.95
			Warrant Total	\$24.95
585006 120371 120371	997230 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0	SAN JOAQUIN FILTER RECYCLING		110.00 65.00
			Warrant Total	\$175.00
585007 121093 120973	090072-1 01-0000-000-0000-0000-9320-0000-0 01-0000-000-0000-0000-9320-0000-0	UNISOURCE WORLDWIDE INC		299.55 32.59
			Warrant Total	\$332.14

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585008 120175	090073-1 01-8150-450-0000-8110-4300-0000-0	UNITED REFRIGERATION INC		110.40
			Warrant Total	\$110.40
585009 121502 121501	090075-1 14-0010-570-0000-8110-4400-0000-0 14-0010-490-0000-8110-4400-0000-0	TRANE		772.02 1,053.70
			Warrant Total	\$1,825.72
585010 120382	090123 01-7230-280-0000-3600-5800-0000-0	WEST STAR ENVIRONMENTAL		807.97
			Warrant Total	\$807.97
585011 121101	991150 01-0170-280-0000-3600-6500-6540-0	WEST STAR ENVIRONMENTAL INC.		14,800.20
			Warrant Total	\$14,800.20
585012 121446	090258 01-9665-410-7110-1000-4310-8350-0	TESTOUT		1,995.00
			Warrant Total	\$1,995.00
585013 121241	090681-1 01-0000-620-1200-1000-4310-0000-0	PREMIER AGENDAS INC		302.43
			Warrant Total	\$302.43
585014 121314	090697 01-0000-570-3200-1000-4310-0000-0	UNITED ART AND EDUCATION		146.40
			Warrant Total	\$146.40
585015 121494 121494	090854 01-3550-490-1530-1000-5200-0000-0 01-3550-490-1530-1000-5200-0000-0	SANTA CLARA MARRIOTT	D.MUNOZ J.DOVER	230.00 230.00
			Warrant Total	\$460.00
585016 120282	091113-2 01-0000-260-0000-7550-5620-5700-0	U.S. BANCORP EQUIPMENT FINANCE, INC		11,492.88
			Warrant Total	\$11,492.88
585017 120751 120751	091500 01-7230-280-0000-3600-5640-0000-0 01-7230-000-0000-0000-9320-0000-0	Silva Ford		3,239.52 199.57
			Warrant Total	\$3,439.09
585018 120823	091507 01-7230-280-0000-3600-5200-0000-0	Ricon Corporation		400.00
			Warrant Total	\$400.00
585019 121418	091554 01-0000-440-1200-1000-4310-0000-0	Toy Depot		138.98
			Warrant Total	\$138.98
585020 121483	091566 01-6500-260-5770-1180-5800-0000-0	Resource for Independence Central Valley		355.00
			Warrant Total	\$355.00

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585021	26000125 01-7230-280-0000-3600-5200-0000-0	Jaime C Arteaga		48.00
			Warrant Total	\$48.00
585022	26000339 01-7230-280-0000-3600-5200-0000-0	Blanca M Bowden		79.00
			Warrant Total	\$79.00
585023	26000365 01-7230-280-0000-3600-5200-0000-0	Elizabeth Brincefield		61.00
			Warrant Total	\$61.00
585024	26000641 01-7230-280-0000-3600-5200-0000-0	Beatrice Contreras		31.00
			Warrant Total	\$31.00
585025	26000692 01-6500-260-5770-1190-5200-0000-0	Melvin J Council		58.30
			Warrant Total	\$58.30
585026	26000701 01-7230-280-0000-3600-5200-0000-0	Micheal L Cox		27.00
			Warrant Total	\$27.00
585027	26000824 01-7230-280-0000-3600-5200-0000-0	Veronica Denney		17.00
			Warrant Total	\$17.00
585028	26000835 01-7230-280-0000-3600-5200-0000-0	Krystal Marie Souza		31.00
			Warrant Total	\$31.00
585029	26000891 01-7230-280-0000-3600-5200-0000-0	Annette Duarte		30.00
			Warrant Total	\$30.00
585030	26001001 01-1100-260-1255-1000-5200-6250-0	Christelle Farley		61.05
			Warrant Total	\$61.05
585031	26001053 01-7230-280-0000-3600-5200-0000-0	Jose D Flores		31.00
			Warrant Total	\$31.00
585032	26001066 01-0000-260-1205-1000-5200-0000-0	Don Floyd		398.20
			Warrant Total	\$398.20
585033	26001350 01-7230-280-0000-3600-5200-0000-0	Clarke R Gould		17.00
			Warrant Total	\$17.00
585034	26001580 01-7230-280-0000-3600-5200-0000-0	Dawna Hoffman		30.00
			Warrant Total	\$30.00

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PO #	Account #			
585035	26001644	Norma K Hunter		
	01-7230-280-0000-3600-5200-0000-0			62.00
			Warrant Total	\$62.00
585036	26001663	Alma G Iriarte		
	01-6500-260-5770-1190-5200-0000-0			69.30
			Warrant Total	\$69.30
585037	26001706	Gregory Johnson		
	01-0000-260-0000-7700-5200-5050-0			149.05
			Warrant Total	\$149.05
585038	26001737	Vernon L Justice		
	01-7230-280-0000-3600-5200-0000-0			17.00
			Warrant Total	\$17.00
585039	26001967	Yvette R Luna		
	01-7230-280-0000-3600-5200-0000-0			79.00
			Warrant Total	\$79.00
585040	26002031	Richard L Mann		
	11-0010-260-4110-1000-5200-0000-0			40.43
			Warrant Total	\$40.43
585041	26002134	Donald W Mcconnell		
	01-7230-280-0000-3600-5200-0000-0			34.00
			Warrant Total	\$34.00
585042	26002149	Rebecca L Mchaney		
	01-6500-260-5770-1190-5200-0000-0			86.35
			Warrant Total	\$86.35
585043	26002305	Ronald B Moren		
	01-7230-280-0000-3600-5200-0000-0			17.00
			Warrant Total	\$17.00
585044	26002312	Salvador Moreno		
	01-7230-280-0000-3600-5200-0000-0			17.00
			Warrant Total	\$17.00
585045	26002328	Jason Moss		
	01-7230-280-0000-3600-5200-0000-0			30.00
			Warrant Total	\$30.00
585046	26002697	Theresa M Reilly		
	01-0000-260-1205-1000-5200-0000-0			242.00
			Warrant Total	\$242.00
585047	26003268	Stacey Tafoya		
	01-6500-260-5770-1190-5200-0000-0			58.30
			Warrant Total	\$58.30
585048	26003400	Teresa Valdez		
	01-0000-260-1205-1000-5200-0000-0			121.00
			Warrant Total	\$121.00

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585049	26003548	Thomas R Whitaker		
		01-7230-280-0000-3600-5200-0000-0		65.00
			Warrant Total	\$65.00
585050	26003599	Shirley A Woods		
		01-0000-350-3300-2700-5200-0000-0		237.46
			Warrant Total	\$237.46
585051	26003660	Araceli Zaragoza		
		01-6500-260-5770-1190-5200-0000-0		9.35
			Warrant Total	\$9.35
585052	26003666	Debbie L Zeilmann		
		01-7230-280-0000-3600-5200-0000-0		15.00
			Warrant Total	\$15.00
585053	26004010	TERI L HAWKINS		
		01-7230-280-0000-3600-5200-0000-0		30.00
			Warrant Total	\$30.00
585054	26004183	Daniel Loera		
		01-7230-280-0000-3600-5200-0000-0		29.00
			Warrant Total	\$29.00
585055	26004410	Marcus Ramon Sosa		
		01-0000-260-0000-3900-5200-6600-0		31.90
			Warrant Total	\$31.90
585056	036578	MADERA CHAMBER OF COMMERCE		
		01-0000-470-1200-2700-5200-0000-0		10.00
			Warrant Total	\$10.00
585057	046167-1	AT&T		
		01-0000-260-0000-7200-5920-5050-0		827.20
			Warrant Total	\$827.20
585058	970120-1	SCHOOL SPECIALTY INC.		
		01-1100-360-1200-1000-4310-6500-0	PO#114074	3,467.97
		01-9303-290-1200-1000-4310-0000-0	PO#112854	1,641.43
			Warrant Total	\$5,109.40
585059	982001-1	VERIZON WIRELESS		
		01-0000-260-0000-7400-5925-5260-0		36.65
		01-0010-260-0000-3900-5925-2550-0		12.91
		01-0010-260-0000-3900-5925-2550-0		11.82
		01-0000-450-0000-8200-5925-0000-0		22.45
		01-0000-260-0000-7540-5925-5850-0		91.26
			Warrant Total	\$175.09
585060	905910	CHEVRON AND TEXACO		
		01-0000-490-1315-4200-4344-0000-0		29.07
		01-0000-490-1315-4200-4344-0000-0		144.14
		01-0000-490-1315-4200-4344-0000-0		87.95
		01-0000-400-1315-4200-4344-0000-0		141.19
		01-0000-400-1315-4200-4344-0000-0		404.38
			Warrant Total	\$806.73

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PO #	Account #			
585061	022600	47TH PLACE CARPET SHOP		
120119	01-8150-450-0000-8110-4300-0000-0			195.61
			Warrant Total	\$195.61
585062	914720-1	AMERIPRIDE UNIFORM SERVICES		
120865	01-0000-490-0000-8210-5800-0000-0			126.11
120865	01-0000-490-0000-8210-5800-0000-0			126.11
120781	01-0000-400-0000-8210-5800-0000-0			145.19
120781	01-0000-400-0000-8210-5800-0000-0			145.19
120595	01-0000-450-0000-8200-5800-0000-0			356.99
120595	01-0000-450-0000-8200-5800-0000-0			356.99
120595	01-0000-450-0000-8200-5800-0000-0			356.99
120595	01-0000-450-0000-8200-5800-0000-0			356.99
			Warrant Total	\$1,970.56
585063	916950	CENTRAL VALLEY PRESORT		
121255	01-4203-260-1110-1000-5800-0000-0			1,051.43
120476	01-3010-260-0000-2700-5910-4870-2			768.26
120430	01-0000-260-0000-7200-5910-5600-0			1,477.51
120430	01-0000-260-0000-7200-5910-5600-0			1,415.34
			Warrant Total	\$4,712.54
585064	924810	ANDY'S SPORTS		
121224	11-9170-260-4110-1000-5800-7910-0			80.00
			Warrant Total	\$80.00
585065	941530	ATKINSON, ANDELSON, LOYA,		
120915	01-0510-260-0000-7200-5840-9910-0			4,170.41
120915	01-0000-260-0000-7400-5840-5260-0			573.45
120915	01-0000-260-0000-7200-5840-5600-0			17,076.73
			Warrant Total	\$21,820.59
585066	954490	EXCALIBUR ELEVATOR, INC.		
120115	01-8150-450-0000-8110-5640-0000-0			612.00
120115	01-8150-450-0000-8110-5640-0000-0			278.00
120115	01-8150-450-0000-8110-5640-0000-0			378.00
			Warrant Total	\$1,268.00
585067	978730	DEPARTMENT OF SOCIAL SERVICES		
121519	12-6055-260-0001-2100-5880-0000-0		762436	220.00
			Warrant Total	\$220.00
585068	989130	BETTS TRUCK PARTS		
120327	01-7230-280-0000-3600-5640-0000-0			275.16
			Warrant Total	\$275.16
585069	998620-1	DELL MARKETING L.P.		
121230	01-8150-450-0000-8110-4400-0000-0			1,442.84
			Warrant Total	\$1,442.84
585070	999420	BOARD OF EQUALIZATION - FUEL		
120328	01-7230-280-0000-3600-5880-0000-0			606.22
			Warrant Total	\$606.22

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PO #	Account #			
585071	999790-1	FERGUSON ENTERPRISES, INC		
120118	01-8150-450-0000-8110-4300-0000-0			68.11
120118	01-8150-450-0000-8110-4300-0000-0			143.46
120118	01-8150-450-0000-8110-4300-0000-0			291.43
120118	01-8150-450-0000-8110-4300-0000-0			239.28
120118	01-8150-450-0000-8110-4300-0000-0			1,153.31
120118	01-8150-450-0000-8110-4300-0000-0			51.64
120118	01-8150-450-0000-8110-4300-0000-0			47.37
120118	01-8150-450-0000-8110-4300-0000-0			398.39
			Warrant Total	\$2,392.99
585072	090043	ALLIED ELECTRIC MOTOR SERVICE		
120106	01-8150-450-0000-8110-4300-0000-0			195.53
120106	01-8150-450-0000-8110-4300-0000-0			92.93
120106	01-8150-450-0000-8110-4300-0000-0			156.20
120106	01-8150-450-0000-8110-4300-0000-0			237.48
120106	01-8150-450-0000-8110-4300-0000-0			85.36
120106	01-8150-450-0000-8110-4300-0000-0			145.43
120106	01-8150-450-0000-8110-4300-0000-0			634.68
120106	01-8150-450-0000-8110-4300-0000-0			-298.21
120106	01-8150-450-0000-8110-4300-0000-0			101.62
120106	01-8150-450-0000-8110-4300-0000-0			348.53
120106	01-8150-450-0000-8110-4300-0000-0			98.24
			Warrant Total	\$1,797.79
585073	918030	BSK ASSOCIATES		
120275	01-8150-450-0000-8110-5800-0000-0			75.00
120275	01-8150-450-0000-8110-5800-0000-0			95.00
			Warrant Total	\$170.00
585074	013903	CLOVIS HIGH SCHOOL		
121513	01-0045-490-1315-4200-5800-0000-0		GIRLS BASKETBALL	400.00
			Warrant Total	\$400.00
585075	959340-1	CPI		
121484	01-6500-260-5770-1180-5800-0000-0			125.00
			Warrant Total	\$125.00
585076	090206	PG&E		
121522	40-0000-280-0000-8100-5800-0000-0		gas service	98,000.00
			Warrant Total	\$98,000.00
585077	021299-1	EWING IRRIGATION		
120114	01-8150-450-0000-8110-4300-0000-0			1,262.52
120114	01-8150-450-0000-8110-4300-0000-0			410.51
120114	01-8150-450-0000-8110-4300-0000-0			168.01
			Warrant Total	\$1,841.04
585078	090295	HOLA LANGUAGE SERVICE, INC		
121536	01-7091-260-1110-1000-5800-0000-0		spanish training	5,500.00
			Warrant Total	\$5,500.00

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PO #	Account #			
585079	001978	AMERICAN BAND ACCESSORIES		
121464	01-0000-400-1355-1000-4310-2320-0			116.85
121464	01-0000-400-1355-1000-4310-2320-0			25.00
			Warrant Total	\$141.85
585080	090309-1	CLAY MIX LLC		
121117	01-0000-400-1310-1000-4310-0000-0			454.18
			Warrant Total	\$454.18
585081	090617-1	NCS PEARSON INC		
120587	01-3010-260-1110-1000-5800-0000-1			46,563.04
120587	01-4046-260-1110-1000-5800-0000-0			13,027.52
			Warrant Total	\$59,590.56
585082	090856	CREATIVE ALTERNATIVES		
120899	01-6500-260-5770-1180-5800-0000-0			2,723.49
			Warrant Total	\$2,723.49
585083	090950	ELECOM WEST		
120112	01-8150-450-0000-8110-5640-0000-0			215.00
120112	01-8150-450-0000-8110-5640-0000-0			215.00
120112	01-8150-450-0000-8110-5640-0000-0			2,437.50
120112	01-8150-450-0000-8110-5640-0000-0			387.50
			Warrant Total	\$3,255.00
585084	091108	Eagle Software		
121472	01-0000-260-0000-7700-5800-5050-0			1,000.00
			Warrant Total	\$1,000.00
585085	091220	Funk, Kathryn Elizabeth		
121425	01-5640-260-0000-3140-5800-6660-0		mass screening	2,548.00
			Warrant Total	\$2,548.00
585086	091420	Airgas NCN		
120105	01-0000-450-0000-8200-4300-5170-0			220.46
120105	01-0000-450-0000-8200-4300-5170-0			177.79
			Warrant Total	\$398.25

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PO #	Account #			
585087	013706	CITY OF MADERA		
	01-0000-460-0000-8200-5530-0000-0			2,353.51
	01-0000-470-0000-8200-5530-0000-0			3,252.80
	01-0000-440-0000-8200-5530-0000-0			1,891.35
	01-0000-450-0000-8200-5530-0000-0			271.58
	01-0000-490-0000-8200-5530-0000-0			1,080.33
	01-0000-520-0000-8200-5530-0000-0			1,617.64
	01-0000-560-0000-8200-5530-0000-0			1,653.25
	01-0000-560-0000-8200-5530-0000-0			533.60
	01-0000-580-0000-8200-5530-0000-0			1,829.15
	01-0000-580-0000-8200-5530-0000-0			77.80
	01-0000-600-0000-8200-5530-0000-0			477.29
	01-0000-260-0000-8200-5530-5600-0			976.76
	01-0000-290-0000-8200-5530-0000-0			3,913.55
	01-0000-300-0000-8200-5530-0000-0			1,683.31
	01-0000-350-0000-8200-5530-0000-0			149.54
	01-0000-390-0000-8200-5530-0000-0			10,539.49
	01-0000-420-0000-8200-5530-0000-0			1,476.23
	01-0000-400-0000-8200-5530-0000-0			3,879.45
	01-0000-400-1315-8200-5530-0000-0			203.72
	01-0000-630-0000-8200-5530-0000-0			679.96
	01-0000-620-0000-8200-5530-0000-0			179.15
	01-0000-650-0000-8200-5530-0000-0			3.05
	01-7230-280-0000-8200-5530-0000-0			382.25
	01-7230-280-0000-8200-5530-0000-0			611.15
	13-5310-400-0000-8200-5530-0000-0			103.08
	11-0010-260-4110-8200-5530-0000-0			149.53
			Warrant Total	\$39,968.52

**Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011**

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585088	046275-1	PG&E		
		01-0000-260-0000-8200-5520-5600-0		4,424.09
		01-0000-390-0000-8200-5520-0000-0		10,567.00
		01-0000-380-0000-8200-5520-0000-0		3,486.63
		01-0000-320-0000-8200-5520-0000-0		2,769.18
		01-0000-350-0000-8200-5520-0000-0		815.14
		01-0000-360-0000-8200-5520-0000-0		4,675.85
		01-0000-290-0000-8200-5520-0000-0		39.54
		01-0000-300-0000-8200-5520-0000-0		3,064.82
		01-0000-310-0000-8200-5520-0000-0		5,889.78
		01-0000-460-0000-8200-5520-0000-0		3,120.61
		01-0000-470-0000-8200-5520-0000-0		5,476.66
		01-0000-420-0000-8200-5520-0000-0		6,199.49
		01-0000-400-0000-8200-5520-0000-0		22,034.62
		01-0000-400-1315-8200-5520-0000-0		917.68
		01-0000-620-0000-8200-5520-0000-0		6,808.26
		01-0000-495-0000-8200-5520-0000-0		275.68
		01-0000-520-0000-8200-5520-0000-0		3,611.03
		01-0000-530-0000-8200-5520-0000-0		443.26
		01-0000-440-0000-8200-5520-0000-0		4,548.21
		01-0000-450-0000-8200-5520-0000-0		2,020.33
		01-0000-630-0000-8200-5520-0000-0		7,083.15
		01-0000-650-0000-8200-5520-0000-0		7,384.61
		01-0000-560-0000-8200-5520-0000-0		769.42
		01-0000-580-0000-8200-5520-0000-0		3,597.78
		01-0000-600-0000-8200-5520-0000-0		12,280.66
		11-9503-260-4110-8200-5520-0000-0		117.47
		01-0000-570-0000-8200-5520-0000-0		3,018.06
		11-0010-260-4110-8200-5520-0000-0		815.14
		11-0010-260-4110-8200-5520-0000-0		51.63
		01-7230-280-0000-8200-5520-0000-0		2,573.25
		13-5310-260-0000-8200-5520-0000-0		3,185.56
		13-5310-520-0000-8200-5520-0000-0		75.72
		01-0000-670-0000-8200-5520-0000-0		36.42
		01-0000-670-0000-8200-5520-0000-0		11,726.97
			Warrant Total	\$143,903.70
585089	046275-1	PG&E		
		01-0000-490-0000-8200-5520-0000-0		32,739.26
			Warrant Total	\$32,739.26
585090	091182	County of Madera		
		01-0000-570-0000-8200-5530-0000-0	water service	582.00
			Warrant Total	\$582.00

Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585091	091194	Shell Energy North American(US), L.P.		
	01-0000-570-0000-8200-5520-0000-0			1,118.97
	11-9503-260-4110-8200-5520-0000-0			48.69
	11-0010-260-4110-8200-5520-0000-0			41.68
	13-5310-520-0000-8200-5520-0000-0			61.11
	13-5310-260-0000-8200-5520-0000-0			2,133.91
	13-5310-400-0000-8200-5520-0000-0			293.06
	01-0000-580-0000-8200-5520-0000-0			1,531.92
	01-0000-630-0000-8200-5520-0000-0			5,911.73
	01-0000-650-0000-8200-5520-0000-0			3,397.11
	01-7230-280-0000-8200-5520-0000-0			1,760.79
	01-0000-420-0000-8200-5520-0000-0			2,996.86
	01-0000-400-0000-8200-5520-0000-0			11,423.83
	01-0000-400-1315-8200-5520-0000-0			1,463.87
	01-0000-440-0000-8200-5520-0000-0			1,525.32
	01-0000-360-0000-8200-5520-0000-0			1,829.19
	01-0000-380-0000-8200-5520-0000-0			1,324.31
	01-0000-390-0000-8200-5520-0000-0			7,315.12
	01-0000-310-0000-8200-5520-0000-0			3,389.54
	01-0000-320-0000-8200-5520-0000-0			1,394.06
	01-0000-300-0000-8200-5520-0000-0			1,123.98
	01-0000-260-0000-8200-5520-5600-0			2,241.72
	01-0000-290-0000-8200-5520-0000-0			2,873.92
	01-0000-620-0000-8200-5520-0000-0			3,479.41
	01-0000-600-0000-8200-5520-0000-0			6,851.76
	01-0000-530-0000-8200-5520-0000-0			212.97
	01-0000-560-0000-8200-5520-0000-0			3,421.73
	01-0000-520-0000-8200-5520-0000-0			1,295.71
	01-0000-490-0000-8200-5520-0000-0			22,625.05
	01-0000-460-0000-8200-5520-0000-0			1,503.29
	01-0000-470-0000-8200-5520-0000-0			3,534.60
	01-0000-450-0000-8200-5520-0000-0			1,013.05
			Warrant Total	\$99,138.26
585092	029179	THE HORN SHOP		
120923	01-1100-260-1255-1000-4310-6250-0			163.24
120944	01-1100-260-1255-1000-4310-6250-0			148.63
120066	01-1100-260-1255-1000-5800-6250-0			693.00
120066	01-1100-260-1255-1000-5800-6250-0			183.18
			Warrant Total	\$1,188.05
585093	047668	PETE'S SPORT SHOP, INC.		
120390	01-0000-560-1215-4200-5800-0000-0			304.93
120390	01-0000-560-1215-4200-5800-0000-0			4,043.78
120390	01-0000-560-1215-4200-5800-0000-0			320.66
120390	01-0000-560-1215-4200-5800-0000-0			463.27
			Warrant Total	\$5,132.64

Commercial Warrant Listing

For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585094	966760	RON'S AUTOMOTIVE CENTER		
120369	01-7230-280-0000-3600-5640-0000-0			39.75
120369	01-7230-280-0000-3600-5640-0000-0			194.96
			Warrant Total	\$234.71
585095	987570	MADERA AUTO CENTER		
120354	01-7230-000-0000-0000-9320-0000-0			109.09
120354	01-7230-000-0000-0000-9320-0000-0			191.49
120354	01-7230-000-0000-0000-9320-0000-0			8.43
120354	01-7230-000-0000-0000-9320-0000-0			5.43
120354	01-7230-000-0000-0000-9320-0000-0			5.62
120354	01-7230-000-0000-0000-9320-0000-0			7.41
120354	01-7230-000-0000-0000-9320-0000-0			50.35
120354	01-7230-000-0000-0000-9320-0000-0			172.40
			Warrant Total	\$550.22
585096	989550-1	GIBBS INTERNATIONAL TRUCK CENTERS		
120345	01-7230-000-0000-0000-9320-0000-0			389.36
120345	01-7230-280-0000-3600-5640-0000-0			-254.93
			Warrant Total	\$134.43
585097	090007	LOGICAL CHOICE TECHNOLOGIES		
121409	01-3010-440-1200-1000-4400-4200-1			1,378.13
			Warrant Total	\$1,378.13
585098	091398	NAPA AUTO PARTS		
120358	01-7230-000-0000-0000-9320-0000-0			133.56
120358	01-7230-000-0000-0000-9320-0000-0			-58.16
			Warrant Total	\$75.40
585099	091559-1	LITANIA SPORTS GROUP, INC		
121435	01-0000-490-1315-4200-4310-0000-0			236.97
			Warrant Total	\$236.97
585100	091572	Glyde, Shawn		
121546	01-1100-260-1255-1000-5800-6250-0			750.00
			Warrant Total	\$750.00

Commercial Warrant Listing
For Warrants Dated 10/20/2011 to 10/20/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585101	090854	SANTA CLARA MARRIOTT		460.00
121521	01-3550-490-1530-1000-5200-0000-0			
Warrant Total				\$460.00
District Totals			157 Warrants for	\$760,732.56

Fund Totals	Amount
01 - General Fund	\$649,296.17
11 - Adult Education	\$1,745.77
12 - Child Development	\$1,512.46
13 - Cafeteria	\$5,852.44
14 - Deferred Maintenance	\$1,825.72
25 - Capital Fac/Developer Fees	\$2,500.00
40 - Special Reserve - Cap Outlay	\$98,000.00
Total	\$760,732.56

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

83630	<u>26 PRISON MITIGATION</u>	-	-	-	-	\$	-
83620	<u>30 STATE SCHOOL BLDG. LEASE PURCHASE</u>	-	-	-	-	\$	-
83600	<u>31 REFURBISHMENT</u>	-	-	-	-	\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-	-	-	\$	-
83730	<u>35 SCHOOL FACILITIES</u>	-	-	-	-	\$	-
83610	<u>40 SPECIAL RESERVE</u>	163	-	\$	500.00	-	-
		-	-	-	-	\$	500.00
83660	<u>41 BUILDING FUND</u>	-	-	-	-	\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-	-	-	\$	-
83650	<u>43 C.O.P. PROCEEDS SPECIAL RESERVE</u>	-	-	-	-	\$	-
83710	<u>49 REDEVELOPMENT SPECIAL RESERVE</u>	-	-	-	-	\$	-
88510	<u>53 STATE SCHOOL LOAN REPAY</u>	-	-	-	-	\$	-
88610	<u>54 LEASE PURCHASE</u>	-	-	-	-	\$	-
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-	-	-	\$	-
83580	<u>67 INSURANCE RESERVE</u>	-	-	-	-	\$	-
83570	<u>73 TRUST FUND</u>	-	-	-	-	\$	-
83520	<u>74 ATHLETIC FUND</u>	-	-	-	-	\$	-

GRAND TOTAL: \$ 2,504,768.02

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: _____

Report Date: 10/27/2011

Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585706	935800	TITUS, ROBERT		
	01-0000-260-0000-8210-3902-5600-0			124.50
			Warrant Total	\$124.50
585707	994240	OWEN, LUANN		
	01-0000-260-0000-3600-3902-5600-0			257.25
			Warrant Total	\$257.25
585708	907240	RISINGER, LARRY		
	01-0000-260-0000-7150-3901-5600-0			1,675.60
			Warrant Total	\$1,675.60
585709	090468	OGAN, DIANNA		
	01-0000-260-1110-1000-3902-5600-0			104.17
			Warrant Total	\$104.17
585710	090612	Huerta, Robert		
	01-0000-260-0000-8210-3902-5600-0			103.02
			Warrant Total	\$103.02
585711	090667	McPherson, Jennifer		
	01-0000-260-5770-2700-3902-5600-0			205.50
			Warrant Total	\$205.50
585712	090714	GALLEGOS, JOE		
	01-0000-260-0000-8220-3902-5600-0			183.00
			Warrant Total	\$183.00
585713	090721	EDIGER, FRANCES M.		
	01-0000-260-0000-7150-3902-5600-0			133.00
			Warrant Total	\$133.00
585714	090750	Martinez, Alice		
	01-0000-260-0000-2700-3902-5600-0			132.00
			Warrant Total	\$132.00
585715	090794	GONZALEZ, PATRICIA		
	01-0000-260-1110-1000-3902-5600-0			120.83
			Warrant Total	\$120.83
585716	090795	MONTELONGO, ROSEMARY		
	01-0000-260-0000-2700-3902-5600-0			159.50
			Warrant Total	\$159.50
585717	090796	MOSHER, KAREN		
	01-0000-260-0000-2700-3902-5600-0			82.50
	11-0010-260-4110-2700-3902-5600-0			82.50
			Warrant Total	\$165.00
585718	090887	LUTZ, GERALD		
	01-8150-260-0000-8110-3902-5600-0			173.25
			Warrant Total	\$173.25
585719	090888	CONNORS, STEVEN		
	01-0000-260-0000-8210-3902-5600-0			126.00
			Warrant Total	\$126.00

Fiscal Year: 2012
 Report Date: 10/27/2011

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr# PO #	Payee # Account #	Payee Name	Description	Amount
585720	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
585721	091046	BOOZER, CYNTHIA		
	01-0000-260-0000-7400-3902-5600-0			185.50
			Warrant Total	\$185.50
585722	091156	Walters, Larry		
	01-0000-260-0000-8210-3902-5600-0			153.00
			Warrant Total	\$153.00
585723	091157	Hernandez, Jesus		
	01-8150-260-0000-8110-3902-5600-0			141.00
			Warrant Total	\$141.00
585724	091158	Burns, Anne		
	01-0000-260-5770-1120-3902-5600-0			150.10
			Warrant Total	\$150.10
585725	091159	Johansen, Joyce		
	01-0000-260-0000-2700-3902-5600-0			144.38
			Warrant Total	\$144.38
585726	091160	Tomlinson, Toni		
	01-0000-260-0000-3600-3902-5600-0			100.38
			Warrant Total	\$100.38
585727	091166	Cervantez, Marge		
	01-0000-260-0000-7300-3902-5600-0			238.00
			Warrant Total	\$238.00
585728	091167	LARSEN, BETTE		
	01-0000-260-0000-2700-3902-5600-0			173.75
			Warrant Total	\$173.75
585729	091168	TINKLE, ELISA		
	01-0000-260-0000-2700-3902-5600-0			85.42
			Warrant Total	\$85.42
585730	091173	YRIGOLLEN, ESTELLA		
	01-0000-260-1110-8300-3902-5600-0			129.94
			Warrant Total	\$129.94
585731	091177	OWEN, JUDY		
	01-0000-260-0000-7300-3902-5600-0			122.50
			Warrant Total	\$122.50
585732	091181	LOZANO, ANNE		
	01-0000-260-0000-2700-3902-5600-0			180.13
			Warrant Total	\$180.13
585733	091183	CHAVIRA, MARY		
	01-0000-260-1110-1000-3902-5600-0			131.77
			Warrant Total	\$131.77

Report Date: 10/27/2011

Commercial Warrant Listing

For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585734	091228	KILGORE, DORIS		
	01-0000-260-0000-3600-3902-5600-0			133.75
			Warrant Total	\$133.75
585735	091254	EWING, WANDA		
	01-0000-260-1110-1000-3902-5600-0			129.17
			Warrant Total	\$129.17
585736	091300	MEZCO, ANTONIETTA		
	12-6055-260-0001-1000-3902-5600-0			63.54
			Warrant Total	\$63.54
585737	091323	Loquaci, Joan		
	01-0000-260-1110-1000-3902-5600-0			107.29
			Warrant Total	\$107.29
585738	091333	RAMIREZ, ELINOR		
	01-0000-260-5770-1120-3902-5600-0			126.04
			Warrant Total	\$126.04
585739	091340	Boghosian, Dora		
	01-0000-260-0000-2700-3902-5600-0			188.38
			Warrant Total	\$188.38
585740	091397	Espinoza, Phillip		
	01-0000-260-0000-7540-3902-5600-0			146.40
			Warrant Total	\$146.40
585741	091463	Salazar, Adeline		
	01-0000-260-0000-2700-3902-5600-0			105.60
			Warrant Total	\$105.60
585742	091464	Arang, Candice		
	01-0000-260-0000-2700-3902-5600-0			169.50
			Warrant Total	\$169.50
585743	091465	Cazares, Mario		
	01-8150-260-0000-8110-3902-5600-0			156.00
			Warrant Total	\$156.00
585744	091466	Dover, Gary		
	01-8150-260-0000-8110-3902-5600-0			221.40
			Warrant Total	\$221.40
585745	091467	Gordan, Barbara		
	13-5310-260-0000-3700-3902-5600-0			119.52
			Warrant Total	\$119.52
585746	091471	Gonzalez, Ruth		
	01-0000-260-5770-1110-3902-5600-0			97.92
			Warrant Total	\$97.92
585747	091475	Aguilar, Ronald J.		
	01-0000-260-0000-8210-3902-5600-0			208.80
			Warrant Total	\$208.80

**Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011**

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585748	091477	Bispham, Deborah		
	01-0000-260-5770-1120-3902-5600-0			60.42
			Warrant Total	\$60.42
585749	091515	Ash, Bev		
	13-5310-260-0000-3700-3902-5600-0			144.00
			Warrant Total	\$144.00
585750	091516	Ramos, Teresa		
	01-0000-260-1110-1000-3902-5600-0			65.63
			Warrant Total	\$65.63
585751	091525	Greg Arreazola		
	01-8150-260-0000-8110-3902-5600-0			187.25
			Warrant Total	\$187.25
585752	091569	Barber, Martha		
	01-0000-260-0000-8210-3902-5600-0			126.00
	01-0000-260-0000-8210-3902-5600-0			126.00
	01-0000-260-0000-8210-3902-5600-0			126.00
	01-0000-260-0000-8210-3902-5600-0			126.00
	01-0000-260-0000-8210-3902-5600-0			126.00
			Warrant Total	\$630.00
585753	941550	ALCOCK, JAN		
	01-0000-260-0000-3140-3901-5600-0			541.94
	01-0000-000-0000-0000-9542-0000-0			-90.00
			Warrant Total	\$451.94
585754	900250	BONDESEN, SARA		
	01-0000-260-1110-1000-3901-5600-0			532.46
			Warrant Total	\$532.46
585755	076781	CALLAHAN, MARY ANN		
	01-0000-260-1110-1000-3901-5600-0		FINAL	94.96
	01-0000-000-0000-0000-9542-0000-0		FINAL	-10.00
			Warrant Total	\$84.96
585756	076780	CANNISTRACI, KATHERINE		
	01-0000-260-0000-3120-3901-5600-0			128.65
			Warrant Total	\$128.65
585757	900150	CHARTIER, FORENCE		
	01-0000-260-1110-1000-3901-5600-0			541.92
			Warrant Total	\$541.92
585758	900260	COLE, SHARON A.		
	01-0000-260-1110-2130-3901-5600-0			648.95
			Warrant Total	\$648.95
585759	900100	CROW, MARCIA		
	01-0000-260-5770-1120-3901-5600-0			199.97
			Warrant Total	\$199.97

Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name		Amount
PO #	Account #		Description	
585760	077604	DOMPELING, ROBIN		
	01-0000-260-1110-1000-3901-5600-0			507.67
			Warrant Total	\$507.67
585761	900270	EISELE, JOHN M.		
	01-0000-260-1110-1000-3901-5600-0			541.92
			Warrant Total	\$541.92
585762	900290	ESPINOLA, CAROL A.		
	01-0000-260-1110-1000-3901-5600-0			550.07
			Warrant Total	\$550.07
585763	900240	PURSELL, MIKE		
	01-0000-260-1110-1000-3901-5600-0			233.19
			Warrant Total	\$233.19
585764	982490	GALLAGHER, ARLENE		
	01-0000-260-1110-1000-3901-5600-0			98.97
			Warrant Total	\$98.97
585765	900170	RAHE, MICHAEL		
	01-0000-260-1110-1000-3901-5600-0			617.80
			Warrant Total	\$617.80
585766	900140	GOETZ, RICHARD		
	01-0000-260-1110-1000-3901-5600-0			640.83
			Warrant Total	\$640.83
585767	901340	DAVILA, TOMASITA		
	01-0000-260-1110-1000-3901-5600-0			663.33
			Warrant Total	\$663.33
585768	900090	GROPP, KATHLEEN		
	01-0000-260-5770-2700-3901-5600-0			1,046.08
	01-0000-000-0000-0000-9542-0000-0			-150.00
			Warrant Total	\$896.08
585769	906090	HATFIELD, LINDA		
	11-0010-260-4110-1000-3901-5600-0			395.69
			Warrant Total	\$395.69
585770	900130-1	MARY HICKOX		
	01-0000-260-0000-3110-3901-5600-0			225.20
			Warrant Total	\$225.20
585771	900160	SMITH, JOY D'AURIO		
	01-0000-260-1110-1000-3901-5600-0			725.36
			Warrant Total	\$725.36
585772	900280	HYMAN, JOANNE M		
	01-0000-260-0000-2110-3901-5600-0			820.54
			Warrant Total	\$820.54
585773	900210	JOHNSON, KAREN		
	01-0000-260-1110-1000-3901-5600-0			344.68
			Warrant Total	\$344.68

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PO #	Account #			
585774	900080	WRIGHT, JANET		100.53
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	100.53
585775	900220	KAUTZ, JANE		554.78
	01-0000-260-1110-2130-3901-5600-0			
			Warrant Total	554.78
585776	900110	MAGILL, WENDY		554.78
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	554.78
585777	974470	MARTIN, JEANNE		656.47
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	656.47
585778	900200	MARTIN, LARRY		342.09
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	342.09
585779	900230	MASSETTI, JOAN D.		634.05
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	634.05
585780	900180	MCGUGIN, LUCRETIA		196.72
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	196.72
585781	896630	MENDOZA, JEFFREY		684.41
	01-0000-260-0000-2700-3901-5600-0			
			Warrant Total	684.41
585782	900300	MITCHELL, GERAL		203.22
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	203.22
585783	900120	MODENA, CHERYL		542.72
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	542.72
585784	907230	ARELLANO, ROSALYN		218.67
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	218.67
585785	907280	CHUBB, DONALD		374.08
	01-0000-260-1110-2130-3901-5600-0			
			Warrant Total	374.08
585786	907270	COSTA, SHIRLEE		192.35
	01-0000-260-3300-1000-3901-5600-0			
			Warrant Total	192.35
585787	907250	DRAGON, OSCAR		692.71
	01-0000-260-1110-1000-3901-5600-0			
			Warrant Total	692.71

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585788	907420	GOMES-SPINA, JOYCE		
	01-0000-260-1110-1000-3901-5600-0			659.02
			Warrant Total	\$659.02
585789	907290	GONZALEZ, DIAMANTINA		
	01-0000-260-0000-3140-3901-5600-0			777.28
			Warrant Total	\$777.28
585790	907410	LEWIS, GEORGE		
	01-0000-260-0000-7200-3901-5600-0			700.74
			Warrant Total	\$700.74
585791	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
585792	907450	OLMOS-RODRIGUEZ, DOLORES		
	01-0000-260-0000-3110-3901-5600-0			745.20
			Warrant Total	\$745.20
585793	907300	OPIE, SHERRIE		
	01-0000-260-1110-1000-3901-5600-0			611.10
			Warrant Total	\$611.10
585794	907320	RABB, KATHY		
	01-0000-260-1110-1000-3901-5600-0			369.80
			Warrant Total	\$369.80
585795	907440	RAMIREZ, DOMINGO		
	01-0000-260-1110-1000-3901-5600-0			594.56
			Warrant Total	\$594.56
585796	907310	ROBERTSON, ALEX		
	01-0000-260-1110-1000-3901-5600-0			650.23
			Warrant Total	\$650.23
585797	907220	SUITS, MARJORIE		
	01-0000-260-5770-1120-3901-5600-0			216.45
			Warrant Total	\$216.45
585798	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
585799	907430	WACHTEL, DEBEE		
	01-0000-260-1110-1000-3901-5600-0			700.74
			Warrant Total	\$700.74
585800	090178	FREEMAN, LAUREL		
	01-0000-260-1110-1000-3901-5600-0			685.39
			Warrant Total	\$685.39
585801	090207	PISK, RONALD C.		
	01-0000-260-0000-2700-3901-5600-0			1,117.29
			Warrant Total	\$1,117.29

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PO #	Account #			
585802	090498	GARBETT, SHARON K		
	01-0000-260-3300-1000-3901-5600-0			372.60
			Warrant Total	\$372.60
585803	091310	Ugarte, Dawn		
	01-0000-260-1110-1000-3901-5600-0			575.51
			Warrant Total	\$575.51
585804	000073-1	A-Z BUS SALES		
120322	01-7230-000-0000-0000-9320-0000-0			401.01
120322	01-7230-000-0000-0000-9320-0000-0			2,032.40
120322	01-7230-000-0000-0000-9320-0000-0			1,053.16
120322	01-7230-000-0000-0000-9320-0000-0			231.69
120322	01-7230-000-0000-0000-9320-0000-0			1,063.29
120322	01-7230-000-0000-0000-9320-0000-0			232.34
			Warrant Total	\$5,013.89
585805	002642	AMERICAN MUSIC CO.		
120403	01-0000-400-1355-1000-4310-2320-0			123.19
			Warrant Total	\$123.19
585806	003457-1	APPLE COMPUTER, INC		
121270	12-6055-260-0001-1000-4400-0000-0			4,023.68
121270	12-6055-260-0001-1000-4400-0000-0			1,732.67
121270	12-6055-260-0001-1000-4400-0000-0			2,046.63
121477	01-7090-670-1200-1000-4310-0000-0			554.90
121330	01-3010-290-1200-1000-4400-4200-2			2,930.02
121330	01-3010-290-1200-1000-4400-4200-2			124.99
121477	01-3010-670-1200-1000-4310-4200-1			695.00
120972	01-7091-320-1200-1000-4400-0000-0			3,750.76
120972	01-7091-320-1200-1000-4400-0000-0			640.50
120972	01-3010-320-1200-1000-4400-4200-1			3,750.77
120972	01-3010-320-1200-1000-4400-4200-1			640.50
			Warrant Total	\$20,890.42
585807	007480-1	DICK BLICK CO.		
121315	01-0000-570-3200-1000-4310-0000-0			348.15
			Warrant Total	\$348.15
585808	012080	CENTRAL JANITOR'S SUPPLY CO.		
121491	01-0000-000-0000-0000-9320-0000-0			67.88
121491	01-0000-000-0000-0000-9320-0000-0			67.88
			Warrant Total	\$135.76
585809	012241	CENTRAL VALLEY TRUCK CENTER		
120335	01-7230-000-0000-0000-9320-0000-0			9,455.54
120335	01-7230-280-0000-3600-4300-0000-0			497.22
120335	01-7230-280-0000-3600-5640-0000-0			6,538.46
			Warrant Total	\$16,491.22
585810	017001	DEMCO, INC.		
121381	01-0000-600-1200-1000-4310-0000-0			192.85
			Warrant Total	\$192.85

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PO #	Account #			
585811	021875	FEDERAL EXPRESS CORP.		
120889	01-0000-260-0000-7200-5910-5600-0			76.66
			Warrant Total	\$76.66
585812	920064	FOOD 4 LESS		
120875	01-0010-400-1300-1000-4310-4090-0			263.43
120875	01-0010-400-1300-1000-4310-4090-0			232.20
120875	01-0010-400-1300-1000-4310-4090-0			76.59
120875	01-0010-570-3200-1000-4310-4090-0			76.59
120875	01-0010-570-3200-1000-4310-4090-0			232.20
120875	01-0010-570-3200-1000-4310-4090-0			263.43
			Warrant Total	\$1,144.44
585813	928990	CALIFORNIA DEPARTMENT OF JUSTICE		
121026	01-0000-260-0000-7400-5842-5250-0			1,186.00
			Warrant Total	\$1,186.00
585814	930850-1	CURRICULUM ASSOC. INC.		
121357	01-6500-260-5770-1110-4310-0000-0			165.94
			Warrant Total	\$165.94
585815	931490	ELECTRONIX		
121257	01-0000-400-1345-1000-4310-2150-0			754.61
			Warrant Total	\$754.61
585816	934910-1	CDW GOVERNMENT, INC		
120391	01-0000-260-0000-7700-4300-5050-0			56.62
120391	01-0000-260-0000-7700-4300-5050-0			32.65
121186	01-6500-260-5770-1110-4310-0000-0			51.67
121182	01-6500-260-5770-1110-4310-0000-0			63.50
			Warrant Total	\$204.44
585817	939870	DIVISION OF STATE ARCHITECT		
121594	40-0000-310-0000-8100-5800-0000-0		re-open fee	500.00
			Warrant Total	\$500.00
585818	941220-1	FISHER SCIENTIFIC		
121206	01-0000-490-1370-1000-4310-0000-0			159.13
121206	01-0000-490-1370-1000-4310-0000-0			105.06
			Warrant Total	\$264.19
585819	941530	ATKINSON, ANDELSON, LOYA,		
120915	01-0510-260-0000-7200-5840-9910-0			8,353.15
120915	01-0000-260-0000-7400-5840-5260-0			173.45
120915	01-0605-260-0000-7200-5840-5270-0			1,823.13
120915	01-0000-260-0000-7200-5840-5600-0			9,903.98
			Warrant Total	\$20,253.71
585820	967710	EAGLE MEDICAL		
120857	11-0010-260-4110-1000-5800-0000-0			125.00
			Warrant Total	\$125.00

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PO #	Account #			
585821	971300	1ST STRING SPORTS		
121338	01-0000-490-1315-4200-4310-0000-0			628.73
121375	01-0000-490-1315-4200-4310-0000-0			88.62
120977	01-0000-600-1215-4200-5800-0000-0			1,008.49
121181	01-0000-600-1215-2700-4300-0000-0			773.70
121181	01-0000-600-1215-2700-4300-0000-0			36.64
Warrant Total				\$2,536.18
585822	979170	LINDAMOOD-BELL LEARNING PROCESS		
120932	01-4035-260-1110-2140-5100-0000-2			500.00
Warrant Total				\$500.00
585823	984860-1	FOLLETT LIBRARY RESOURCES		
121264	01-9170-380-1249-2422-4310-0000-0			235.33
Warrant Total				\$235.33
585824	992430	CANON FINANCIAL SERVICES		
120068	01-0000-470-1200-2700-5620-0000-0			661.40
Warrant Total				\$661.40
585825	998620-1	DELL MARKETING L.P.		
121426	01-0000-400-1300-1000-4310-0000-0			165.49
121340	01-0000-490-1315-4200-4400-0000-0			1,907.26
Warrant Total				\$2,072.75
585826	899370	DAVIS DEMOGRAPHICS & PLANNING		
121263	01-0000-260-0000-7510-5800-5100-0			1,308.13
Warrant Total				\$1,308.13
585827	902190-2	CENGAGE LEARNING		
121242	01-1100-260-1300-1000-4100-6260-0			3,310.16
Warrant Total				\$3,310.16
585828	896960	ALHAMBRA & SIERRA SPRINGS		
120274	01-0000-260-0000-8110-5802-6000-0			314.26
Warrant Total				\$314.26
585829	090248-1	EDISON HIGH SCHOOL		
121523	01-0045-400-1315-4200-5800-0000-0	softball		300.00
Warrant Total				\$300.00
585830	021299-1	EWING IRRIGATION		
120114	01-8150-450-0000-8110-4300-0000-0			1,805.46
120114	01-8150-450-0000-8110-4300-0000-0			126.82
Warrant Total				\$1,932.28
585831	953030-1	CONCENTRA MEDICAL CENTER		
120438	01-0000-260-0000-7390-5890-6950-0	River,Hector		204.94
120438	01-0000-260-0000-7390-5890-6950-0			82.54
Warrant Total				\$287.48
585832	090324	CALIFORNIA STATE UNIVERSITY, FRESNO		
121573	01-0000-490-1358-1000-5800-0000-0			200.00
Warrant Total				\$200.00

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585833	090365	BULLARD HIGH SCHOOL		
121541	01-0045-490-1315-4200-5800-0000-0		wrestling	275.00
			Warrant Total	\$275.00
585834	090527	CALIFORNIA DEPARTMENT OF EDUCATION		
121563	01-7230-280-0000-3600-5200-0000-0			325.00
			Warrant Total	\$325.00
585835	090651	COSTCO WHOLESALE #31		
120980	01-0000-490-1342-1000-4310-0000-0			105.06
			Warrant Total	\$105.06
585836	091187	CREATIVE BUS SALES		
120853	01-7230-000-0000-0000-9320-0000-0			229.16
120853	01-7230-000-0000-0000-9320-0000-0			57.86
120853	01-7230-000-0000-0000-9320-0000-0			97.80
			Warrant Total	\$384.82
585837	091395	Franzen-Hill		
121627	01-0170-280-0000-3600-5800-6540-0			816.00
			Warrant Total	\$816.00
585838	091423	CART ADDICTIONS		
121571	01-0000-490-1315-4200-5800-0000-0			110.25
121571	01-0000-490-1315-4200-4310-0000-0			361.78
			Warrant Total	\$472.03
585839	091484-1	AMERICAN OUTLETS		
121214	01-1100-260-1110-1000-4310-6500-0			115.95
			Warrant Total	\$115.95
585840	091513	Behavioral Intervention Association		
120900	01-6500-260-5770-1180-5800-0000-0			277.68
			Warrant Total	\$277.68
585841	091567-1	Ernest Packaging Solutions		
121488	01-0000-400-1310-1000-4310-0000-0			85.04
			Warrant Total	\$85.04
585842	091571	BRIDGE STORE, INC.		
121544	12-6055-290-0001-1000-4310-0000-0		halloween pumpkins	76.50
			Warrant Total	\$76.50
585843	012248	CVT-CALIFORNIA S VALUED TRUST		
	01-0000-000-0000-0000-9518-0000-0		health insurance	231,222.80
	01-0000-000-0000-0000-9514-0000-0		health insurance	1,961,639.05
			Warrant Total	\$2,192,861.85
585844	046275-1	PG&E		
	01-0000-490-0000-8200-5520-0000-0			1,738.22
	01-0000-440-0000-8200-5520-0000-0			1,278.93
	13-5310-260-0000-8200-5520-0000-0			35.63
	13-5310-490-0000-8200-5520-0000-0			120.84
			Warrant Total	\$3,173.62

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PO #	Account #			
585845	059174	SUBURBAN PROPANE		
	01-0000-570-0000-8200-5515-0000-0			671.03
	01-0000-310-0000-8200-5515-0000-0			2,210.04
	01-0000-490-1305-8200-5515-0000-0			350.81
			Warrant Total	\$3,231.88
585846	090916-1	TIGER, INC		
	01-0000-260-0000-8200-5515-5600-0			5.49
	01-0000-400-0000-8200-5515-0000-0			295.15
	01-0000-400-1315-8200-5515-0000-0			4.51
	01-0000-400-1315-8200-5515-0000-0			311.25
	01-0000-400-1315-8200-5515-0000-0			43.94
	01-0000-420-0000-8200-5515-0000-0			9.51
	01-0000-440-0000-8200-5515-0000-0			22.49
	01-0000-520-0000-8200-5515-0000-0			-35.69
	01-0000-560-0000-8200-5515-0000-0			122.59
	01-0000-580-0000-8200-5515-0000-0			12.48
	01-0000-600-0000-8200-5515-0000-0			11.48
	01-0000-490-0000-8200-5515-0000-0			115.87
	01-0000-490-0000-8200-5515-0000-0			1,717.16
	01-0000-290-0000-8200-5515-0000-0			38.74
	01-0000-300-0000-8200-5515-0000-0			5.70
	01-0000-390-0000-8200-5515-0000-0			66.43
	13-5310-520-0000-8200-5515-0000-0			-2.81
	13-5310-560-0000-8200-5515-0000-0			5.28
	01-0000-670-0000-8200-5515-0000-0			10.98
	13-5310-260-0000-8200-5515-0000-0			6.48
	13-5310-260-0000-8200-5515-0000-0			52.96
	13-5310-290-0000-8200-5515-0000-0			2.19
	13-5310-300-0000-8200-5515-0000-0			0.30
	13-5310-440-0000-8200-5515-0000-0			0.96
	13-5310-460-0000-8200-5515-0000-0			0.49
	01-0000-460-0000-8200-5515-0000-0			11.48
	01-0000-470-0000-8200-5515-0000-0			0.99
	01-0000-620-0000-8200-5515-0000-0			25.99
	01-0000-630-0000-8200-5515-0000-0			9.99
	01-0000-650-0000-8200-5515-0000-0			15.01
			Warrant Total	\$2,887.39
585847	048688	POSTMASTER		
121592	01-0000-260-0000-7200-5910-5600-0			33.44
			Warrant Total	\$33.44
585848	054000-2	SCHOOL SPECIALTY		
121313	01-0000-570-3200-1000-4310-0000-0			137.97
121316	01-0000-570-3200-1000-4310-0000-0			130.82
			Warrant Total	\$268.79

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PO #	Account #	Description		
585849	055248	SERVI-TECH CONTROLS, INC		
120164	01-8150-450-0000-8110-4300-0000-0			1,132.48
120164	01-8150-450-0000-8110-4300-0000-0			474.01
120164	01-8150-450-0000-8110-4300-0000-0			356.51
120164	01-8150-450-0000-8110-4300-0000-0			278.44
120164	01-8150-450-0000-8110-4300-0000-0			886.72
120164	01-8150-450-0000-8110-4300-0000-0			419.85
		Warrant Total		\$3,548.01
585850	055658	SHERWIN WILLIAMS PAINT CO.		
120165	01-8150-450-0000-8110-4300-0000-0			35.75
120165	01-8150-450-0000-8110-4300-0000-0			26.17
		Warrant Total		\$61.92
585851	066402	WESTERN BUILDING MATERIALS		
120181	01-8150-450-0000-8110-4300-0000-0			1,272.29
120181	01-8150-450-0000-8110-4300-0000-0			360.85
120181	01-8150-450-0000-8110-4300-0000-0			133.78
		Warrant Total		\$1,766.92
585852	069156	ZEE MEDICAL SERVICE		
120383	01-7230-280-0000-3600-4300-0000-0			16.05
120383	01-7230-280-0000-3600-4300-0000-0			168.04
		Warrant Total		\$184.09
585853	910434	MADERA POLICE DEPARTMENT		
121593	01-0000-290-1200-1000-5800-0000-0			50.00
		Warrant Total		\$50.00
585854	915960-1	SPORT CHALET		
121524	01-0000-400-1315-4200-4310-0000-0			1,057.34
120701	01-0170-400-1315-4200-4310-6530-0			2,317.85
		Warrant Total		\$3,375.19
585855	921033-1	SCELZI ENTERPRISES INC		
121564	01-7230-000-0000-0000-9320-0000-0			157.21
		Warrant Total		\$157.21
585856	933520-1	SHIFFLER EQUIPMENT SALES, INC.		
120166	01-8150-450-0000-8110-4300-0000-0			627.82
		Warrant Total		\$627.82
585857	941390	VAVRINEK, TRINE, DAY & CO.		
120521	01-0000-260-0000-7190-5850-5600-0			16,904.99
120521	01-0000-260-0000-7200-5850-5600-0			0.01
		Warrant Total		\$16,905.00
585858	951590	U.S. SCHOOL SUPPLY		
121416	01-0000-440-1200-1000-4310-0000-0			134.75
		Warrant Total		\$134.75
585859	969480-1	THINGS REMEMBERED		
121298	01-0000-260-0000-7180-5800-6910-0			96.92
		Warrant Total		\$96.92

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name		Amount
PO #	Account #	Description		
585860	970120-1	SCHOOL SPECIALTY INC.		
120067	01-0000-460-1200-1000-4310-0000-0			472.68
120067	01-0000-460-1200-1000-4310-0000-0			472.68
120902	01-0170-260-1110-1000-4310-6540-0			13,487.30
		Warrant Total		\$14,432.66
585861	999510-1	FOUNDATION FOR EDUCATIONAL ADMIN		
121311	01-0000-260-0000-3900-5200-6600-0			750.00
		Warrant Total		\$750.00
585862	087128-1	WAL MART COMMUNITY		
120211	01-0000-620-1200-1000-4310-0000-0			95.25
120633	12-6055-260-0001-1000-4310-0000-0			693.22
120633	12-6055-260-0001-2100-4300-0000-0			77.02
		Warrant Total		\$865.49
585863	090026-1	PRAXAIR DISTRIBUTION, INC		
120366	01-7230-280-0000-3600-4300-0000-0			23.50
120366	01-7230-280-0000-3600-4300-0000-0			23.50
120366	01-7230-280-0000-3600-4300-0000-0			102.64
		Warrant Total		\$149.64
585864	090057	WILCO SUPPLY		
120182	01-8150-450-0000-8110-4300-0000-0			458.84
120182	01-8150-450-0000-8110-4300-0000-0			112.84
120182	01-8150-450-0000-8110-4300-0000-0			55.11
		Warrant Total		\$626.79
585865	090060	WESTERN AG & TURF		
120180	01-8150-450-0000-8110-4300-0000-0			2.41
120180	01-8150-450-0000-8110-4300-0000-0			70.57
120180	01-8150-450-0000-8110-4300-0000-0			18.23
120180	01-8150-450-0000-8110-4300-0000-0			2.33
		Warrant Total		\$93.54
585866	090068-1	UNIVERSAL SPECIALITIES INC		
120177	01-8150-450-0000-8110-4300-0000-0			561.13
120177	01-8150-450-0000-8110-4300-0000-0			235.36
		Warrant Total		\$796.49
585867	090077	TORRES FENCE CO., INC		
120171	01-8150-450-0000-8110-4300-0000-0			65.37
		Warrant Total		\$65.37
585868	090112-2	U.S. BANCORP EQUIPMENT FINANCE		
121590	01-0000-260-0000-8110-5802-5250-0			272.74
121590	01-0000-260-0000-8110-5802-5250-0			312.40
121590	01-0000-260-0000-8110-5802-5250-0			273.82
		Warrant Total		\$858.96
585869	054642-1	SCIENCE KIT		
121386	01-0000-400-1370-1000-4310-0000-0			105.87
121386	01-0000-400-1370-1000-4310-0000-0			81.02
		Warrant Total		\$186.89

Fiscal Year: 2012
 Report Date: 10/27/2011

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585870	090256	CETPA EVENT REGISTRATION		
121553	01-0000-260-0000-7700-5200-5050-0			505.00
			Warrant Total	\$505.00
585871	090364	TURLOCK HIGH SCHOOL		
121526	01-0045-400-1315-4200-5800-0000-0			200.00
			Warrant Total	\$200.00
585872	090456	MADERA DISTRICT FAIR		
121574	01-0595-260-0000-7150-5800-5600-0			300.00
			Warrant Total	\$300.00
585873	090503	HORDER, MICHAEL A		
121534	01-0000-400-1355-1000-5801-2320-0			750.00
			Warrant Total	\$750.00
585874	090565-1	US AIRCONDITIONING DISTRIBUTORS, INC		
120173	01-8150-450-0000-8110-4300-0000-0			46.64
			Warrant Total	\$46.64
585875	920941	CSUF FRESNO FOUNDATION		
121591	01-0000-380-1200-2700-5200-0000-0	P.LOPEZ		175.00
			Warrant Total	\$175.00
585876	090780-1	The College Board		
121096	01-0000-400-1300-2700-5200-0000-0			410.00
			Warrant Total	\$410.00
585877	090870	MARIN COUNTY OFFICE OF EDUCATION		
121555	01-4035-260-0000-7200-5200-0000-2			175.00
121555	01-4035-260-1110-2130-5200-0000-2			175.00
			Warrant Total	\$350.00
585878	090889	VISAUDIO DESIGNS LLC		
121533	01-0000-400-1355-1000-5801-2320-0			750.00
			Warrant Total	\$750.00
585879	091106	UNLIMITED MOBILITY INC		
121562	01-7230-280-0000-3600-5640-0000-0			782.19
121562	01-7230-280-0000-3600-5640-0000-0			1,218.37
			Warrant Total	\$2,000.56
585880	091113-2	U.S. BANCORP EQUIPMENT FINANCE, INC		
120282	01-0000-260-0000-7550-5620-5700-0			11,492.88
			Warrant Total	\$11,492.88
585881	091169	OMEGA INDUSTRIAL SUPPLY, INC.		
120362	01-7230-280-0000-3600-4300-0000-0			410.80
120362	01-7230-280-0000-3600-4300-0000-0			440.00
			Warrant Total	\$850.80
585882	091243	Thomson Reuters/Barclays		
121565	01-7230-280-0000-3600-5300-0000-0			325.00
			Warrant Total	\$325.00

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585883	091448-1	SWANSON FAHRNEY FORD		
120507	13-5310-260-0000-3700-6400-0000-0			31,329.86
120507	01-1100-260-0000-7540-6400-5850-0			11,725.14
			Warrant Total	\$43,055.00
585884	058210-1	STATE BOARD OF EQUALIZATION		
	01-0000-000-0000-0000-9550-0000-0		7/01-9/30 1st QTR	4,384.00
			Warrant Total	\$4,384.00
585885	910197-1	AT&T		
	01-0000-260-0000-7200-5920-5050-0			42.35
	01-0000-260-0000-7200-5920-5050-0			42.68
			Warrant Total	\$85.03
585886	982001-1	VERIZON WIRELESS		
	01-0000-260-0000-7540-5925-5850-0			39.58
	01-0000-450-0000-8200-5925-0000-0			78.60
	01-0010-260-0000-3900-5925-2550-0			65.45
	01-0010-260-0000-3900-5925-2550-0			82.47
	01-0000-260-0000-7400-5925-5260-0			38.01
			Warrant Total	\$304.11
585887	26000284	Deirdre R Bishel		
	01-6500-260-5770-1190-5200-0000-0			100.05
			Warrant Total	\$100.05
585888	26001710	Kimberlie D Johnson		
	01-0000-260-1270-1000-5200-0000-0			73.15
			Warrant Total	\$73.15
585889	26001943	Salvador Lozano		
	01-0000-260-1270-1000-5200-0000-0			72.44
	01-0000-260-1270-1000-5200-0000-0			78.60
			Warrant Total	\$151.04
585890	26002431	Julie A Oehlschlaeger		
	01-0000-260-1270-1000-5200-0000-0			46.70
			Warrant Total	\$46.70
585891	26003104	Johnny Sharp		
	01-0000-260-1270-1000-5200-0000-0			78.43
	01-0000-260-1270-1000-5200-0000-0			66.17
			Warrant Total	\$144.60
585892	26003293	Monica J Teran		
	01-6500-260-5770-1190-5200-0000-0			34.10
			Warrant Total	\$34.10
585893	26003350	Scott T Townsend		
	01-0000-260-1270-1000-5200-0000-0			73.70
	01-0000-260-1270-1000-5200-0000-0			103.40
			Warrant Total	\$177.10
585894	26003438	Kimberly Vanloon		
	01-6500-260-5770-1190-5200-0000-0			135.30
			Warrant Total	\$135.30

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr# PO #	Payee # Account #	Payee Name	Description	Amount
585895	26003439	Paul Vanloon		
	01-6500-260-5770-1190-5200-0000-0			105.60
			Warrant Total	\$105.60
585896	26000410	Susan Burns		
	13-5310-260-0000-3700-4300-0000-0			25.18
	13-5310-260-0000-3700-5230-0000-0			59.39
			Warrant Total	\$84.57
585897	26002927	Kimberly R Russell		
	13-5310-260-0000-3700-5230-0000-0			11.66
			Warrant Total	\$11.66
585898	028624	HOBART CORP.		
121623	13-5310-400-0000-8110-5640-0000-0			407.63
			Warrant Total	\$407.63
585899	058210	STATE BOARD OF EQUALIZATION		
120306	13-5310-000-0000-0000-9550-0000-0			235.00
120306	13-5310-000-0203-0000-9550-0000-0			4.00
			Warrant Total	\$239.00
585900	910128	POPCORN MAN		
120264	13-5310-000-0000-0000-9320-0000-0			2,270.50
			Warrant Total	\$2,270.50
585901	977030	IKON OFFICE SOLUTIONS		
120240	13-5310-260-0000-3700-5800-0000-0			13.01
			Warrant Total	\$13.01
585902	989460	PLASTIC PACKAGE INC		
120244	13-5310-000-0000-0000-9320-0000-0			11,462.00
			Warrant Total	\$11,462.00
585903	090131	Alhambra - Sierra Spring		
120229	13-5310-260-0000-8200-5530-0000-0			52.71
			Warrant Total	\$52.71
585904	893200	BAKER DISTRBUTING CO		
120255	13-5310-400-0000-8110-5640-0000-0			54.67
			Warrant Total	\$54.67
585905	959902	ROBERT A JOHNSON		
120259	13-5310-000-0000-0000-9320-0000-0			960.00
			Warrant Total	\$960.00
585906	090433	LunchByte Systems Inc		
121626	13-5310-260-0000-3700-5200-0000-0			240.00
			Warrant Total	\$240.00
585907	090463	MADERA HIGH SCHOOL -ASB		
121624	13-5310-260-0202-3700-4700-0000-0			458.72
			Warrant Total	\$458.72
585908	090642	MADERA SOUTH HIGH SCHOOL - ASB		
121625	13-5310-260-0202-3700-4700-0000-0			86.62
			Warrant Total	\$86.62

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr# PO #	Payee # Account #	Payee Name	Description	Amount
585909 120257	090670 13-5310-260-0000-8110-5640-9260-0	Case Parts Company		105.34
			Warrant Total	\$105.34
585910 120256	090732 13-5310-000-0000-0000-9320-0000-0	Cargill, Inc		3,002.88
			Warrant Total	\$3,002.88
585911 120322	000073-1 01-7230-000-0000-0000-9320-0000-0	A-Z BUS SALES		2,697.85
			Warrant Total	\$2,697.85
585912 120318 120318 120318 120318	933600 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0	ALPINE DRINKING WATER		140.67 110.25 2.25 20.25
			Warrant Total	\$273.42
585913 120328	999420 01-7230-280-0000-3600-5880-0000-0	BOARD OF EQUALIZATION - FUEL	diesel fuel	156.15
			Warrant Total	\$156.15
585914 120337	090013 01-7230-280-0000-3600-5800-0000-0	DRUGTECH TOXICOLOGY SERVICE		1,095.00
			Warrant Total	\$1,095.00
585915 120340 120340	090016-1 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0	EPPLER TOWING & TRANSPORT		375.00 375.00
			Warrant Total	\$750.00
585916 120320	964280 01-7230-280-0000-3600-5800-0000-0	ARAMARK UNIFORM SERVICES		1,609.72
			Warrant Total	\$1,609.72
585917 120317	090296-1 01-7230-280-0000-3600-5640-0000-0	ALL STAR GLASS		75.00
			Warrant Total	\$75.00
585918 120329	090893-1 01-7230-000-0000-0000-9320-0000-0	BUSWEST		15,126.18
			Warrant Total	\$15,126.18
585919 120344	025024 01-7230-000-0000-0000-9320-0000-0	GEORGE'S AUTO SHOP		12.88
			Warrant Total	\$12.88
585920 121487	027970 01-0000-400-1300-1000-4310-0000-0	HAWTHORNE EDUCATIONAL SERVICES		322.00
			Warrant Total	\$322.00
585921 121486	033550 01-0000-290-1200-1000-4310-0000-0	LAKESHORE CURRICULUM MAT CO		122.50
			Warrant Total	\$122.50

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name		Amount
PO #	Account #		Description	
585922	036449	MADERA AUTOMATIC TRANSMISSION, INC.		
120355	01-7230-000-0000-0000-9320-0000-0			21.31
120355	01-7230-280-0000-3600-5640-0000-0			65.39
			Warrant Total	\$86.70
585923	037775	MADERA TRIBUNE		
120869	11-0010-260-4110-2700-5870-0000-0			120.00
			Warrant Total	\$120.00
585924	046550	PAMSCO		
120154	01-8150-450-0000-8110-4300-0000-0			565.69
			Warrant Total	\$565.69
585925	047668	PETE'S SPORT SHOP, INC.		
121069	01-0000-390-1215-4200-4310-0000-0			1,304.04
121069	01-0000-390-1215-4200-4310-0000-0			650.36
121069	01-0000-390-1215-4200-4310-0000-0			1,606.23
121069	01-0000-390-1215-4200-4310-0000-0			87.92
121095	01-0000-390-0000-8210-5800-0000-0			459.01
			Warrant Total	\$4,107.56
585926	910280	HOLIDAY'S AUTO SPECIALTIES, INC.		
120348	01-7230-280-0000-3600-5640-0000-0			265.74
120348	01-7230-280-0000-3600-5640-0000-0			1,197.23
120348	01-7230-280-0000-3600-5640-0000-0			397.05
120348	01-7230-280-0000-3600-5640-0000-0			592.16
120348	01-7230-280-0000-3600-5640-0000-0			68.00
			Warrant Total	\$2,520.18
585927	914690	HOT TANK SUPPLY COMPANY		
120349	01-7230-280-0000-3600-5800-0000-0			292.35
120349	01-7230-280-0000-3600-4300-0000-0			251.87
			Warrant Total	\$544.22
585928	939890	MADERA UNIFORM		
120356	01-7230-280-0000-3600-5805-0000-0			1,196.43
			Warrant Total	\$1,196.43
585929	957560	RANDIK		
121490	01-0000-000-0000-0000-9320-0000-0			6,586.37
			Warrant Total	\$6,586.37
585930	090020-1	LAWSON PRODUCTS		
120353	01-7230-280-0000-3600-4340-0000-0			400.87
120353	01-7230-280-0000-3600-4340-0000-0			298.43
120353	01-7230-280-0000-3600-4340-0000-0			216.70
120353	01-7230-280-0000-3600-4340-0000-0			6.55
			Warrant Total	\$922.55
585931	090185	PARLIER HIGH SCHOOL		
121530	01-0045-400-1315-4200-5800-0000-0			200.00
			Warrant Total	\$200.00

Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585932	028944	HOOVER HIGH SCHOOL		
121529	01-0045-400-1315-4200-5800-0000-0			250.00
			Warrant Total	\$250.00
585933	893540-1	LEMOORE HIGH SCHOOL		
121528	01-0045-400-1315-4200-5800-0000-0			300.00
			Warrant Total	\$300.00
585934	901490	GONZALEZ - DOUBLE J PLUMBING INC		
121587	14-0010-360-0000-8110-5630-0000-0			785.00
121586	14-0010-310-0000-8110-5630-0000-0			670.00
121589	14-0010-310-0000-8110-5630-0000-0			640.00
			Warrant Total	\$2,095.00
585935	895070	HOME GROWN CELLAR PUMPKIN PATCH		
121576	12-6055-520-0001-1000-5800-0000-0			180.00
			Warrant Total	\$180.00
585936	090386	FIREBAUGH HIGH SCHOOL		
121525	01-0045-400-1315-4200-5800-0000-0			300.00
			Warrant Total	\$300.00
585937	900900	N V B EQUIPMENT		
120360	01-7230-280-0000-3600-5640-0000-0			469.20
			Warrant Total	\$469.20
585938	090743	MADERA SOUTH HIGH SCHOOL - FFA		
121549	01-9665-410-7110-2700-5800-8500-0			270.00
			Warrant Total	\$270.00
585939	090981-1	O'REILLY AUTOMOTIVE, INC		
120363	01-7230-280-0000-3600-4300-0000-0			203.17
120363	01-7230-000-0000-0000-9320-0000-0			1,478.55
			Warrant Total	\$1,681.72
585940	091346-1	INDEPENDENT STATIONERS		
121460	01-0010-260-1200-1000-4310-6280-0			809.94
			Warrant Total	\$809.94
585941	091398	NAPA AUTO PARTS		
120358	01-7230-000-0000-0000-9320-0000-0			311.38
			Warrant Total	\$311.38
585942	091468	Fresno Reprographics		
121580	01-0000-260-0000-7510-5800-5100-0			367.65
			Warrant Total	\$367.65
585943	091564	Harry K. Wong Publications, Inc.		
121468	01-4035-260-1110-2140-4200-6010-2			4,640.70
			Warrant Total	\$4,640.70
585944	091570	Los Banos High School		
121527	01-0045-400-1315-4200-5800-0000-0			250.00
			Warrant Total	\$250.00

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 10/27/2011 to 10/27/2011

Check/Warr#	Payee #	Payee Name	Description	Amount
PO #	Account #			
585945	091575	NOR-CAL MOBILITY, INC.		
121567	01-7230-280-0000-3600-5640-0000-0			239.11
			Warrant Total	\$239.11
585946	091584	Cook, Joyce Klein		
	01-0000-260-1110-3130-3902-5600-0			251.63
			Warrant Total	\$251.63
			District Totals	241 Warrants for \$2,504,768.02

Fund Totals	Amount
01 - General Fund	\$2,441,291.56
11 - Adult Education	\$723.19
12 - Child Development	\$8,893.26
13 - Cafeteria	\$51,265.01
14 - Deferred Maintenance	\$2,095.00
40 - Special Reserve - Cap Outlay	\$500.00
Total	\$2,504,768.02

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

83630	<u>26 PRISON MITIGATION</u>	-	-		\$	-
83620	<u>30 STATE SCHOOL BLDG. LEASE PURCHASE</u>	-	-		\$	-
83600	<u>31 REFURBISHMENT</u>	-	-		\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-		\$	-
83730	<u>35 SCHOOL FACILITIES</u>	-	-		\$	-
83610	<u>40 SPECIAL RESERVE</u>	173	\$ 500.00	-		
		-	-		\$	500.00
83660	<u>41 BUILDING FUND</u>	-	-		\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-		\$	-
83650	<u>43 C.O.P. PROCEEDS SPECIAL RESERVE</u>	-	-		\$	-
83710	<u>49 REDEVELOPMENT SPECIAL RESERVE</u>	-	-		\$	-
88510	<u>53 STATE SCHOOL LOAN REPAY</u>	-	-		\$	-
88610	<u>54 LEASE PURCHASE</u>	-	-		\$	-
83640	<u>56 C.O.P. DEBT SERVICE</u>	-	-		\$	-
83580	<u>67 INSURANCE RESERVE</u>	-	-		\$	-
83570	<u>73 TRUST FUND</u>	-	-		\$	-
83520	<u>74 ATHLETIC FUND</u>	-	-		\$	-

GRAND TOTAL: \$ 168,894.62

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: _____

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586238	R161	090590	MADERA COMMUNITY HOSPITAL		
				01-8150-450-0000-8110-5842-0000-0 #45004050	28.50
				01-8150-450-0000-8110-5842-0000-0 #45000910	25.00
				Warrant Total	\$53.50
586239	R173	914980	AMERICAN COMPACTOR EQUIPMENT		
121588				14-0010-400-0000-8110-5640-0000-0	1,428.40
				Warrant Total	\$1,428.40
586240	R173	998290	APPLEBY & COMPANY INC.		
120090				01-0000-260-0000-7200-5800-5600-0	2,495.00
				Warrant Total	\$2,495.00
586241	R173	941530	ATKINSON, ANDELSON, LOYA,		
120915				01-0000-260-0000-7200-5840-5600-0	134.45
				Warrant Total	\$134.45
586242	R173	003457-1	APPLE COMPUTER, INC		
121432				01-3550-490-1550-1000-4400-0000-0	3,030.85
				Warrant Total	\$3,030.85
586243	R173	001978	AMERICAN BAND ACCESSORIES		
121466				01-0000-400-1355-1000-4310-2320-0	1,551.10
				Warrant Total	\$1,551.10
586244	R173	903920	BURKS, ROBERT M		
120398				01-0000-260-0000-8110-5802-5050-0	5,000.00
				Warrant Total	\$5,000.00
586245	R173	091513	Behavioral Intervention Association		
120900				01-6500-260-5770-1180-5800-0000-0	2,004.78
				Warrant Total	\$2,004.78
586246	R173	090579-1	CALSTRS/JEM		
120428				01-0000-260-0000-7200-5890-5600-0	896.00
				Warrant Total	\$896.00
586247	R173	914760	CRS INCORPORATED		
120770				01-0000-260-0000-7400-5800-5250-0	3,132.29
				Warrant Total	\$3,132.29
586248	R173	091258	Cook, Janet		
121505				01-4035-260-1110-2140-5801-6010-2 support services	200.00
121505				01-4035-260-1110-2140-5801-6010-2 support services	200.00
				Warrant Total	\$400.00
586249	R173	090309-1	CLAY MIX LLC		
121489				01-0000-400-1310-1000-4310-0000-0	323.93
120999				01-0000-490-1310-1000-4310-0000-0	21.31
				Warrant Total	\$345.24

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586250	R173	916950	CENTRAL VALLEY PRESORT		
121255	01-4203-260-1110-1000-5800-0000-0				644.06
120430	01-0000-260-0000-7200-5910-5600-0				606.07
120430	01-0000-260-0000-7200-5910-5600-0				782.84
120430	01-0000-260-0000-7200-5910-5600-0				3,583.00
120430	01-0000-260-0000-7200-5910-5600-0				749.02
				Warrant Total	\$6,364.99
586251	R173	992720	DESIGNER SIGNS & TROPHY		
121668	01-0000-400-1315-4200-5800-0000-0				501.86
				Warrant Total	\$501.86
586252	R173	924810	ANDY'S SPORTS		
121670	01-0045-400-1315-4200-5800-0000-0				629.69
				Warrant Total	\$629.69
586253	R173	009528	CAL VALLEY PRINTING		
120785	01-0000-300-1200-2700-5800-0000-0				75.43
				Warrant Total	\$75.43
586254	R173	992720	DESIGNER SIGNS & TROPHY		
121664	01-7230-280-0000-3600-5800-0000-0				93.10
121664	01-7230-280-0000-3600-5800-0000-0				215.50
				Warrant Total	\$308.60
586255	R173	091535	ESTR Publications		
121516	01-6500-260-5770-1110-4310-0000-0				214.00
				Warrant Total	\$214.00
586256	R173	948030-1	EDUCATIONAL DATA SYSTEMS, INC		
121001	01-0000-260-0000-3160-4312-6040-0				4,037.80
				Warrant Total	\$4,037.80
586257	R173	937140-1	ENVIROCLEAN SANITATION SUPPLY		
120494	01-0000-490-0000-8210-4300-0000-0				77.58
121510	01-0000-520-0000-8210-4300-0000-0				145.01
121531	01-0045-400-1315-4200-4300-0000-0				87.92
				Warrant Total	\$310.51
586258	R173	920562-1	FOLLETT SOFTWARE CO		
121515	01-0000-570-3200-1000-4310-0000-0				435.97
				Warrant Total	\$435.97
586259	R173	971300	1ST STRING SPORTS		
121181	01-0000-600-1215-2700-4300-0000-0				484.71
				Warrant Total	\$484.71
586260	R173	091257	Gorman, Kathy D.		
121504	01-4035-260-1110-2140-5801-6010-2			support services	400.00
121504	01-4035-260-1110-2140-5801-6010-2			support services	400.00
				Warrant Total	\$800.00
586261	R173	091420	Airgas NCN		
120105	01-0000-450-0000-8200-4300-5170-0				218.19
				Warrant Total	\$218.19

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586262	R173	090043	ALLIED ELECTRIC MOTOR SERVICE		
120106	01-8150-450-0000-8110-4300-0000-0				264.79
120106	01-8150-450-0000-8110-4300-0000-0				-37.90
120106	01-8150-450-0000-8110-4300-0000-0				976.67
				Warrant Total	\$1,203.56
586263	R173	021299-1	EWING IRRIGATION		
120114	01-8150-450-0000-8110-4300-0000-0				429.27
120114	01-8150-450-0000-8110-4300-0000-0				1,809.23
				Warrant Total	\$2,238.50
586264	R173	090950	ELECOM WEST		
120112	01-8150-450-0000-8110-4300-0000-0				223.04
120112	01-8150-450-0000-8110-5640-0000-0				748.12
120112	01-8150-450-0000-8110-5640-0000-0				502.50
120112	01-8150-450-0000-8110-5640-0000-0				1,277.50
120112	01-8150-450-0000-8110-5640-0000-0				950.00
120112	01-8150-450-0000-8110-5640-0000-0				272.50
				Warrant Total	\$3,973.66
586265	R173	091491	Gwartney, Ed		
120578	01-9138-460-1200-1000-5800-0000-0				2,400.00
				Warrant Total	\$2,400.00
586266	R173	965260	ADVANCED COMPUTER TECH		
121135	01-3010-670-1200-1000-5800-4200-1				135.00
120064	01-0000-310-0000-8110-5802-0000-0				370.13
				Warrant Total	\$505.13
586267	R173	090127	BAILEY, BARBARA		
120549	11-3555-260-4110-1000-5800-0000-0			outreach consultant	568.75
120549	11-3905-260-4110-1000-5800-0000-0			outreach consultant	481.25
				Warrant Total	\$1,050.00
586268	R173	091220	Funk, Kathryn Elizabeth		
121425	01-5640-260-0000-3140-5800-6660-0			mass screening	3,038.00
				Warrant Total	\$3,038.00
586269	R173	023699-1	FRESNO OXYGEN		
120967	01-0000-490-1305-1000-4310-0000-0				308.45
				Warrant Total	\$308.45
586270	R173	000250	TUTTLE, LINDA		
121424	01-5640-260-0000-3140-5800-6660-0			mass screening	3,160.50
				Warrant Total	\$3,160.50
586271	R173	939870	DIVISION OF STATE ARCHITECT		
121701	40-0000-400-0000-8100-5800-0000-0			shade structure	500.00
				Warrant Total	\$500.00
586272	R174	090008	ADVANCED ENGINES		
	01-7230-280-0000-3600-5800-0000-0				35.00
				Warrant Total	\$35.00

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Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586273	R174 01-7230-280-0000-3600-5800-0000-0	091591-1	CSA Group		320.00
				Warrant Total	\$320.00
586274	R174 11-9136-260-0000-0000-8671-7841-0	912811	COMMUNITY ACTION PARTNERSHIP	Adult Ed.	3,890.00
				Warrant Total	\$3,890.00
586275	R174 01-0000-400-1315-8200-5520-0000-0 01-0000-520-0000-8200-5520-0000-0 01-0000-580-0000-8200-5520-0000-0 01-0000-600-0000-8200-5520-0000-0 01-0000-620-0000-8200-5520-0000-0 01-0000-630-0000-8200-5520-0000-0 01-0000-290-0000-8200-5520-0000-0 01-0000-300-0000-8200-5520-0000-0 01-0000-460-0000-8200-5520-0000-0 01-0000-470-0000-8200-5520-0000-0 01-0000-560-0000-8200-5520-0000-0 13-5310-260-0000-8200-5520-0000-0	046275-1	PG&E		2,070.27 34.05 41.13 9,047.41 5,432.89 4,876.47 425.56 34.75 253.24 106.86 5,006.83 65.89
				Warrant Total	\$27,395.35
586276	R175 120122 120122	090079-1	GEARY PACIFIC CORP.		882.40 20.30
				Warrant Total	\$902.70
586277	R175 120126 120126	091143	GOLF CAR CENTRAL SERVICE		35.00 35.00
				Warrant Total	\$70.00
586278	R175 120942 121168 121005	901890-1	GOTTSCHALK MUSIC CENTER		201.50 300.00 220.26
				Warrant Total	\$721.76
586279	R175 120129 120129 120129 120129 120129 120129	026076-1	GRAINGER		178.89 343.37 10.57 581.06 78.64 43.64
				Warrant Total	\$1,236.17

Commercial Warrant Listing

For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
586280	R175	890785-1	GRAYBAR ELECTRIC CO., INC.		
120130	01-8150-450-0000-8110-4300-0000-0				9.71
120130	01-8150-450-0000-8110-4300-0000-0				-9.71
120130	01-8150-450-0000-8110-4300-0000-0		FOR #955943985		-229.95
120130	01-8150-450-0000-8110-4300-0000-0				240.41
120130	01-8150-450-0000-8110-4300-0000-0				106.67
120130	01-8150-450-0000-8110-4300-0000-0				341.66
120130	01-8150-450-0000-8110-4300-0000-0				58.98
			Warrant Total		\$517.77
586281	R175	090058	JOHNSTONE SUPPLY		
120138	01-8150-450-0000-8110-4300-0000-0				31.17
120138	01-8150-450-0000-8110-4300-0000-0				112.53
120138	01-8150-450-0000-8110-4300-0000-0				281.00
120138	01-8150-450-0000-8110-4300-0000-0				250.52
120138	01-8150-450-0000-8110-4300-0000-0				350.04
			Warrant Total		\$1,025.26
586282	R175	047438-1	J W PEPPER & SON		
121140	01-0000-490-1358-1000-4310-0000-0				92.65
121140	01-0000-490-1358-1000-4310-0000-0				45.26
			Warrant Total		\$137.91
586283	R175	033388	KUCKENBECKER TRACTOR COMPANY		
120139	01-8150-450-0000-8110-4300-0000-0				75.41
120139	01-8150-450-0000-8110-4300-0000-0				43.08
120139	01-8150-450-0000-8110-4300-0000-0				45.31
120139	01-8150-450-0000-8110-4300-0000-0				67.37
120139	01-8150-450-0000-8110-4300-0000-0				188.33
			Warrant Total		\$419.50
586284	R175	090064	MCMaster-CARR SUPPLY CO.		
120149	01-8150-450-0000-8110-4300-0000-0				49.91
120149	01-8150-450-0000-8110-4300-0000-0				12.71
120149	01-8150-450-0000-8110-4300-0000-0				16.90
120149	01-8150-450-0000-8110-4300-0000-0				155.42
120149	01-8150-450-0000-8110-4300-0000-0				34.73
120149	01-8150-450-0000-8110-4300-0000-0				8.10
			Warrant Total		\$277.77
586285	R175	090061	MADERA SMALL ENGINE		
120146	01-8150-450-0000-8110-4300-0000-0				16.11
			Warrant Total		\$16.11
586286	R175	990920-1	MEDCO SUPPLY COMPANY		
120882	01-0000-400-1315-4200-5620-0000-0				26.18
			Warrant Total		\$26.18
586287	R175	091385-1	NEXEO SOLUTIONS		
121581	01-8150-450-0000-8110-4300-0000-0				1,937.18
121581	01-8150-450-0000-8110-4300-0000-0				996.09
			Warrant Total		\$2,933.27

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Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
586288	R175	091496	Omni Cheer		
120702	01-0170-490-1315-4200-4310-6530-0				222.90
120702	01-0170-490-1315-4200-4310-6530-0				-9.88
				Warrant Total	\$213.02
586289	R175	946630-1	NATIONAL TONER AND INK		
120483	01-0000-490-1300-1000-4310-1580-0				221.60
				Warrant Total	\$221.60
586290	R175	091531	PRO T's		
121568	01-0000-600-1215-4200-5800-0000-0				222.00
121568	01-0000-600-1215-4200-5800-0000-0				158.39
				Warrant Total	\$380.39
586291	R175	047668	PETE'S SPORT SHOP, INC.		
121069	01-0000-390-1215-4200-4310-0000-0				258.60
				Warrant Total	\$258.60
586292	R175	090026-2	PRAXAIR DISTRIBUTION, INC		
120158	01-8150-450-0000-8110-4300-0000-0				69.13
				Warrant Total	\$69.13
586293	R175	090026-1	PRAXAIR DISTRIBUTION, INC		
120158	01-8150-450-0000-8110-5620-0000-0				29.40
120158	01-8150-450-0000-8110-5620-0000-0				29.40
				Warrant Total	\$58.80
586294	R175	047226	PECKS PRINTERY		
120155	01-8150-450-0000-8110-5800-0000-0				203.01
				Warrant Total	\$203.01
586295	R175	090042	ROSENBALM ROCKERY		
120160	01-0000-450-0000-8220-4300-0000-0				34.48
				Warrant Total	\$34.48
586296	R175	957560	RANDIK		
121490	01-0000-000-0000-0000-9320-0000-0				4,122.17
121490	01-0000-000-0000-0000-9320-0000-0				426.43
121490	01-0000-000-0000-0000-9320-0000-0				1,421.44
121490	01-0000-000-0000-0000-9320-0000-0				2,274.30
				Warrant Total	\$8,244.34
586297	R175	920739-2	PSAT/NMSQT		
121671	01-0610-400-1300-3160-4310-2970-0		MADERA HI SCHL		2,240.00
				Warrant Total	\$2,240.00
586298	R175	959600	MALLARD CREEK, INC.		
120148	01-8150-450-0000-8110-4300-0000-0				2,536.58
				Warrant Total	\$2,536.58
586299	R176	034482	LEE'S CONCRETE MATERIALS CO.		
121667	01-0045-400-1315-4200-4300-0000-0		LETTER		215.50
				Warrant Total	\$215.50

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586300 121650	R176 01-6500-260-5770-1110-4310-0000-0	090463	MADERA HIGH SCHOOL -ASB		80.00
				Warrant Total	\$80.00
586301 121665 121665	R176 01-7230-280-0000-3600-5800-0000-0 01-7230-280-0000-3600-5800-0000-0	037775	MADERA TRIBUNE	CUST#08100660-000	1,200.00 1,200.00
				Warrant Total	\$2,400.00
586302 121635	R176 01-0045-400-1315-4200-5800-0000-0	091508	Madera Golf & Country Club		135.00
				Warrant Total	\$135.00
586303 121663	R176 01-0610-490-1300-3160-4312-2970-0	920739-2	PSAT/NMSQT	MADERA HI SOUTH	1,806.00
				Warrant Total	\$1,806.00
586304 121500	R176 14-0010-290-0000-8110-4300-0000-0	915460-1	GAME TIME		981.33
				Warrant Total	\$981.33
586305 120835	R176 01-0000-560-1270-1000-4310-0000-0	025912-1	GOPHER		810.81
				Warrant Total	\$810.81
586306 121481	R176 01-0000-380-1200-1000-4400-0000-0	901890-1	GOTTSCHALK MUSIC CENTER		991.29
				Warrant Total	\$991.29
586307 121579	R176 01-8150-450-0000-8110-5630-0000-0	901490	GONZALEZ - DOUBLE J PLUMBING INC		205.00
				Warrant Total	\$205.00
586308 121703	R176 01-0045-490-1315-4200-5800-0000-0	091533	Madera High School Athletics	MADERA HI SCHL	70.00
				Warrant Total	\$70.00
586309 121078	R176 01-0000-580-1200-1000-4310-0000-0	090214-1	HANDWRITING WITHOUT TEARS		97.14
				Warrant Total	\$97.14
586310 121222	R176 01-0000-620-1200-1000-4400-0000-0	995890	IMAGE 2000		7,537.11
				Warrant Total	\$7,537.11
586311 121560	R176 01-1100-260-1255-1000-4310-6250-0	047438-1	J W PEPPER & SON		108.05
				Warrant Total	\$108.05
586312 121475	R176 01-0000-440-0000-8210-4300-0000-0	965600-1	K.W. SOLUTIONS, INC.		280.25
				Warrant Total	\$280.25
586313 121634	R176 01-0000-400-1315-4200-4310-0000-0	090604	KOMBAT SOCCER		1,303.24
				Warrant Total	\$1,303.24

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name Description	Amount
586314 120879	R176 12-6055-260-0001-1000-4310-0000-0	033550	LAKESHORE CURRICULUM MAT CO	455.95
Warrant Total				\$455.95
586315 121457 121457	R176 01-3010-460-1200-1000-4400-4200-1 01-3010-460-1200-1000-4400-4200-1	090007	LOGICAL CHOICE TECHNOLOGIES	449.32 2,756.25
Warrant Total				\$3,205.57
586316 121281	R176 01-0000-350-3300-1000-4400-0000-0	981390	MAGENTA COMPUTER CENTER	1,235.25
Warrant Total				\$1,235.25
586317 121476	R176 01-0000-490-1560-1000-4310-0000-0	990920-1	MEDCO SUPPLY COMPANY	2,061.35
Warrant Total				\$2,061.35
586318 121317	R176 01-9170-460-1200-1000-4310-0000-0	890246	POSITIVE PROMOTIONS	107.10
Warrant Total				\$107.10
586319 120826	R176 01-0000-560-1215-2700-4300-0000-0	090931	POWER SYSTEMS INC	10.72
Warrant Total				\$10.72
586320 121595	R176 01-0000-260-0000-3900-5800-6600-0	047226	PECKS PRINTERY	16.17
Warrant Total				\$16.17
586321	R177	075208	MADERA UNIFIED PETTY CASH ACCT	
	01-0000-260-0000-7110-4300-5600-0			214.19
	01-0000-260-0000-7150-4300-6900-0			15.88
	01-0000-260-0000-7200-5910-5600-0			140.80
	01-9665-410-7110-1000-5800-8700-0			1,280.00
	11-9170-260-4110-1000-4310-7910-0			115.00
	01-9045-400-1315-4200-5800-0000-0			250.00
	01-9045-400-1315-4200-5800-0000-0			48.00
	01-9045-490-1315-4200-4300-0000-0		REIMBURSED IN ERROR	-4,000.00
	01-9170-420-1200-1000-5800-0000-0			218.00
	11-0010-260-0000-0000-8671-0000-0			245.00
	11-0010-260-4110-2700-5800-7700-0			141.90
	11-0010-260-4110-2700-5800-7700-0			89.95
	01-0045-490-1315-4200-5800-0000-0			48.00
	01-9316-400-0000-8500-6110-0000-0			10,000.00
	01-9316-400-0000-8500-6130-0000-0			150.00
	01-9316-400-0000-8500-5800-0000-0			827.98
Warrant Total				\$9,784.70
586322 121689 121689	R178 01-0000-260-0000-3160-5200-6040-0 01-0000-260-0000-3160-5200-6040-0	890573	San Joaquin Valley Mathematics Project	100.00 100.00
Warrant Total				\$200.00

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586323 121681	R178 01-4035-260-1110-2100-5200-6010-2	023261	FRESNO COUNTY OFFICE OF ED.		25.00
				Warrant Total	\$25.00
586324 121676	R178 01-0000-000-0000-0000-9320-0000-0	910386-1	US POSTAL SERVICE		2,493.60
				Warrant Total	\$2,493.60
586325 120179 120179 120179 120179 120179	R178 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-5640-0000-0 01-8150-450-0000-8110-5640-0000-0 01-8150-450-0000-8110-5640-0000-0	064857	VINCENT COMMUNICATIONS INC.		35.88 222.27 167.22 53.88 61.64
				Warrant Total	\$540.89
586326 120177 120177 120177	R178 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090068-1	UNIVERSAL SPECIALITIES INC		228.78 228.46 1,166.46
				Warrant Total	\$1,623.70
586327 120169 120169	R178 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090076	TARGET SPECIALTY PRODUCTS		190.58 959.86
				Warrant Total	\$1,150.44
586328 121279	R178 01-0000-580-1200-1000-4310-0000-0	962230	SPINITAR		1,422.09
				Warrant Total	\$1,422.09
586329 120379 120379	R178 01-7230-280-0000-3600-4341-0000-0 01-7230-280-0000-3600-4345-0000-0	060831-1	TESEI PETROLEUM, INC.		890.12 9,464.41
				Warrant Total	\$10,354.53
586330 120378	R178 01-7230-280-0000-3600-5640-0000-0	060758	TERMINAL AIR BRAKE SUPPLY		86.75
				Warrant Total	\$86.75
586331 120751 120751	R178 01-7230-000-0000-0000-9320-0000-0 01-7230-280-0000-3600-5640-0000-0	091500	Silva Ford		66.68 715.23
				Warrant Total	\$781.91

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586332	R178	090472-1	UNITED RENTALS NORTHWEST, INC.		
121514	01-0000-490-1315-4200-5800-0000-0				89.17
120176	01-8150-450-0000-8110-4300-0000-0				238.01
120176	01-8150-450-0000-8110-4300-0000-0				-37.75
120176	01-8150-450-0000-8110-5620-0000-0				232.77
120176	01-8150-450-0000-8110-5620-0000-0				-755.03
120176	01-8150-450-0000-8110-5620-0000-0				117.01
120176	01-8150-450-0000-8110-5620-0000-0				176.71
120176	01-8150-450-0000-8110-5620-0000-0				69.34
120176	01-8150-450-0000-8110-5620-0000-0				102.84
120176	01-8150-450-0000-8110-5620-0000-0				102.84
120176	01-8150-450-0000-8110-5620-0000-0				276.07
120176	01-8150-450-0000-8110-4300-0000-0				51.42
				Warrant Total	\$663.40
586333	R178	090256	CETPA EVENT REGISTRATION		
121661	01-0000-260-0000-7700-5200-5050-0				505.00
				Warrant Total	\$505.00
586334	R179	26000388	Theresa A Brown		
	01-0000-260-0000-7300-5200-5550-0				30.52
				Warrant Total	\$30.52
586335	R179	26001147	Carl Garcia		
	01-7230-280-0000-3600-5910-0000-0				12.22
				Warrant Total	\$12.22
586336	R179	26001862	Michael J Lennemann		
	01-0000-260-0000-7150-4300-6900-0				80.04
				Warrant Total	\$80.04
586337	R179	26003554	Catherine L Wieland		
	01-9170-350-3300-1000-4310-4500-0				172.08
				Warrant Total	\$172.08
586338	R179	26000911	Maria Elena Duran		
	01-9170-350-3300-1000-4310-4500-0				33.76
				Warrant Total	\$33.76
586339	R179	26002282	Rodia L Montgomery-Gentry		
	01-9170-600-1200-1000-4310-0000-0				90.52
				Warrant Total	\$90.52
586340	R179	26003566	Ella M Williams		
	01-0000-260-0000-7700-5200-5050-0				653.88
				Warrant Total	\$653.88
586341	R179	26002191	Pamela V Mendoza		
	01-0000-260-0000-7700-5200-5050-0				667.88
				Warrant Total	\$667.88
586342	R179	26000292	Connie L Bitter		
	01-0000-260-0000-7700-5200-5050-0				653.88
				Warrant Total	\$653.88

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
586343	R179	26001413	Sharon E Gutierrez		
				01-0000-260-0000-7400-5200-5250-0	300.00
				Warrant Total	\$300.00
586344	R179	26003941	Maria L Avina		
				01-0000-260-0000-7400-5200-5250-0	135.00
				Warrant Total	\$135.00
586345	R179	26000129	Wanda J Arter		
				01-0000-260-0000-7400-5200-5250-0	318.70
				Warrant Total	\$318.70
586346	R179	26003439	Paul Vanloon		
				01-4035-260-1110-2100-5200-0000-2	212.05
				Warrant Total	\$212.05
586347	R179	26004274	TALIA N BRICKER		
				01-0000-490-1300-2700-5200-0000-0	205.00
				Warrant Total	\$205.00
586348	R179	26000830	Rheanna Andrews		
				01-0000-490-1300-2700-5200-0000-0	205.00
				Warrant Total	\$205.00
586349	R179	26000570	Robert C Chavez		
				01-0000-260-0000-7200-5200-6000-0	189.75
				Warrant Total	\$189.75
586350	R179	26004675	Julia Y Reese		
				01-0000-260-0000-7200-5200-6000-0	91.85
				Warrant Total	\$91.85
586351	R179	26004646	GUSTAVO BALDERAS		
				01-0000-260-0000-7150-5200-6900-0	432.85
				Warrant Total	\$432.85
586352	R179	26003392	Rebecca J Vagim		
				01-1100-260-1255-1000-5200-6250-0	42.79
				Warrant Total	\$42.79
586353	R179	26003102	Debra L Sharp		
				12-6055-260-0001-1000-5200-0000-0	151.25
				Warrant Total	\$151.25
586354	R179	26003310	Steven R Thornton		
				01-4035-260-1110-2100-5200-6010-2	136.95
				Warrant Total	\$136.95
586355	R179	26002039	Mary Jane Marcoux		
				01-4035-260-1110-2140-5200-0000-2	106.15
				Warrant Total	\$106.15
586356	R179	26002791	Johnelle Robinson		
				01-1100-260-1255-1000-5200-6250-0	41.80
				Warrant Total	\$41.80

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
586357	R179	26000040	Louis R Aldama		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00
586358	R179	26000125	Jaime C Arteaga		
	01-7230-280-0000-3600-5200-0000-0				17.00
				Warrant Total	\$17.00
586359	R179	26004055	STEPHANIE S BALBAS		
	01-7230-280-0000-3600-5200-0000-0				17.00
				Warrant Total	\$17.00
586360	R179	26002753	Sonia Carmina Bautista		
	01-7230-280-0000-3600-5200-0000-0				79.00
				Warrant Total	\$79.00
586361	R179	26000339	Blanca M Bowden		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00
586362	R179	26000440	Cyndi K Callicott		
	01-7230-280-0000-3600-5200-0000-0				30.00
				Warrant Total	\$30.00
586363	R179	26000441	Rachel D Cam		
	01-7230-280-0000-3600-5200-0000-0				48.00
				Warrant Total	\$48.00
586364	R179	26003920	IVAN CLOETERS		
	01-7230-280-0000-3600-5200-0000-0				92.00
				Warrant Total	\$92.00
586365	R179	26000641	Beatrice Contreras		
	01-7230-280-0000-3600-5200-0000-0				17.00
				Warrant Total	\$17.00
586366	R179	26000703	Micheal L Cox Jr.		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00
586367	R179	26000701	Micheal L Cox		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00
586368	R179	26000824	Veronica Denney		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00
586369	R179	26002430	Dorinda M Odom		
	01-7230-280-0000-3600-5200-0000-0				17.00
				Warrant Total	\$17.00
586370	R179	26000891	Annette Duarte		
	01-7230-280-0000-3600-5200-0000-0				31.00
				Warrant Total	\$31.00

Report Date: 11/03/2011

Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
586371	R179	26000959	Lisa K Ervin		48.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$48.00
586372	R179	26001082	Pamela M Francher		17.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$17.00
586373	R179	26001350	Clarke R Gould		31.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$31.00
586374	R179	26000195	Lizbeth Barajas Gutierrez		30.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$30.00
586375	R179	26004010	TERI L HAWKINS		31.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$31.00
586376	R179	26002055	Renee P Marshall		17.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$17.00
586377	R179	26002065	Roberta L Martin		31.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$31.00
586378	R179	26002312	Salvador Moreno		62.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$62.00
586379	R179	26002434	Daniel E Ogan		29.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$29.00
586380	R179	26002570	Danna L Petty		17.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$17.00
586381	R179	26002592	Robin D Pira		142.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$142.00
586382	R179	26004551	HERMAN REAL		31.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$31.00
586383	R179	26003057	Ron Schoettler		10.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$10.00
586384	R179	26003065	Kimberly D Schultz		48.00
	01-7230-280-0000-3600-5200-0000-0				
				Warrant Total	\$48.00

Report Date: 11/03/2011

**Commercial Warrant Listing
For Warrants Dated 11/03/2011 to 11/03/2011**

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
586385	R179 01-7230-280-0000-3600-5200-0000-0	26000835	Krystal Marie Souza		17.00
				Warrant Total	\$17.00
586386	R179 01-7230-280-0000-3600-5200-0000-0	26003515	Robert E Ward		31.00
				Warrant Total	\$31.00
586387	R179 01-7230-280-0000-3600-5200-0000-0	26003548	Thomas R Whitaker		31.00
				Warrant Total	\$31.00
586388	R180 01-0610-400-1300-3160-4310-2970-0	000406	Elisalde, Matthew		14.00
				Warrant Total	\$14.00
586389	R180 01-0610-400-1300-3160-4310-2970-0	000403	Calderon, Andrea		14.00
				Warrant Total	\$14.00
586390	R180 01-0610-400-1300-3160-4310-2970-0	000404	Cardenas, Lucero		14.00
				Warrant Total	\$14.00
586391	R180 01-0610-400-1300-3160-4310-2970-0	000405	Montiel-Viana, Kimberly		14.00
				Warrant Total	\$14.00
586392	R180 01-0000-260-0000-7150-3902-5600-0	091241	Texas Life Insurance Company	K.PORTERFIELD	1,388.00
				Warrant Total	\$1,388.00
			District Totals	155 Warrants for	\$168,894.62

Fund Totals	Amount
01 - General Fund	\$159,779.95
11 - Adult Education	\$5,531.85
12 - Child Development	\$607.20
13 - Cafeteria	\$65.89
14 - Deferred Maintenance	\$2,409.73
40 - Special Reserve - Cap Outlay	\$500.00
Total	\$168,894.62



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Michael J. Lennemann
Director of Human Resources and Labor Relations

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

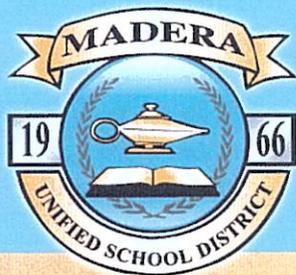
Request Adoption of Resolution Nos. 14-24-2011/12 of Assignment of Teachers to Departmentalized Classes for the 2011/12 School Year

Description of item:

Education Code 44263 allows the holder of a teaching credential to serve by resolution of the governing board, and with the consent of the teacher in a departmentalized class, if the teacher has completed eighteen semester units of course work, or nine semester units of upper division, or graduate course work in the subject to be taught.

Financial impact:

None



MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 14-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Teresa Carter** to teach **ENGLISH (10th-12th graders)** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

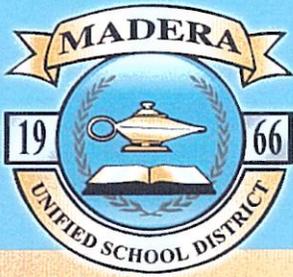
CONSENT

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

Teresa Carter
Signature

10/27/11
Date

Where the futures of children
are driven by their
aspirations, not bound by
their circumstances.



MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 15-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Randy Durbin** to teach **HEALTH SCIENCE/HEALTH** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

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

Signature

Date

10/24/11

1902 Howard Road
Madera, CA 93637
(559) 675-4500
Fax: (559) 675-1186
www.madera.k12.ca.us

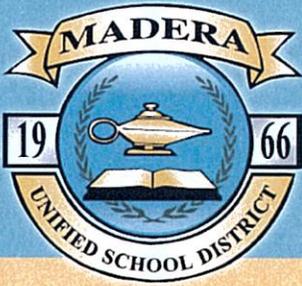
Gustavo Balderas
Superintendent

Jake Bragonier
Public Information Officer
bragonier_j@madera.k12.ca.us

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



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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 17-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Christopher Maldonado** to teach **MATHEMATICS (10th-12th graders)** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

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



Signature

10/31/11

Date

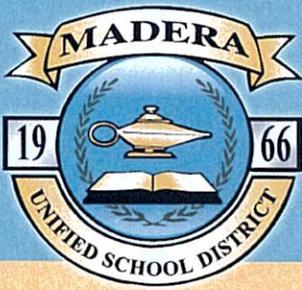
1902 Howard Road
Madera, CA 93637
(559) 675-4500
Fax: (559) 675-1186
www.madera.k12.ca.us

Gustavo Balderas
Superintendent

Jake Bragonier
Public Information Officer
bragonier_j@madera.k12.ca.us

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

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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 18-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Tammy McNamara** to teach **FAMILY LIFE** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

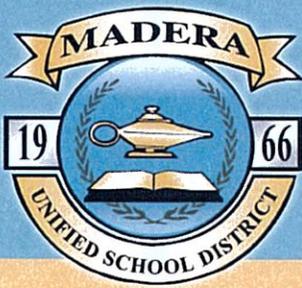
CONSENT

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

Tammy McNamara
Signature

11/1/11
Date

Where the futures of children
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their circumstances.



MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 19-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Michael Peterson** to teach **MATHEMATICS (10th-12th graders)** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

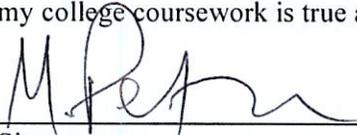
ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

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



Signature

10/24/11

Date

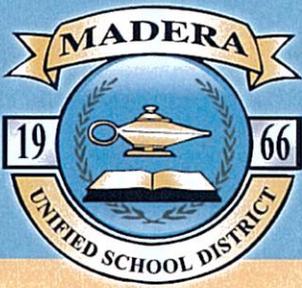
1902 Howard Road
Madera, CA 93637
(559) 675-4500
Fax: (559) 675-1186
www.madera.k12.ca.us

Gustavo Balderas
Superintendent

Jake Bragonier
Public Information Officer
bragonier_j@madera.k12.ca.us

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

Where the futures of children
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aspirations, not bound by
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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 20-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Christopher Ross** to teach **FAMILY LIFE** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

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

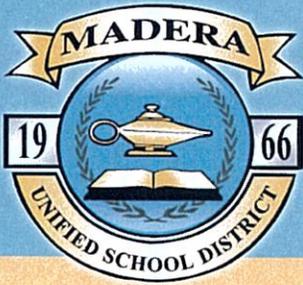


Signature

10/24/11

Date

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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 21-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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Jose Rodriguez, Trustee
Michael Salvador, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Robert Salazar** to teach **EARTH SCIENCE** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

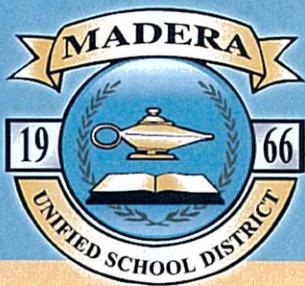
CONSENT

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

Signature

Date

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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 22-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Kim Starnes** to teach **Art (10th-12th graders)** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

Date

CONSENT

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



Signature

10/31/11
Date

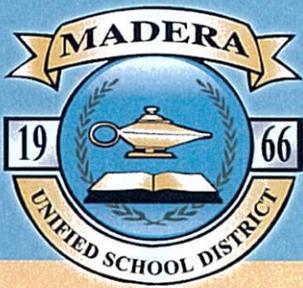
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Michael Salvador, Trustee
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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 23-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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Jose Rodriguez, Trustee
Michael Salvador, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Russell Trainer** to teach **MATHEMATICS (10th-12th graders)** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

ABSENT:

President, Board of Education
Madera Unified School District

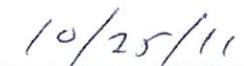
Date

CONSENT

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

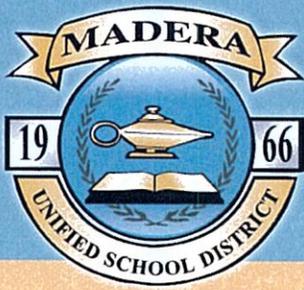


Signature



Date

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MADERA UNIFIED SCHOOL DISTRICT

Resolution No. 24-2011/2012

ASSIGNMENT OF TEACHERS TO DEPARTMENTALIZED CLASSES

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Jose Rodriguez, Trustee
Michael Salvador, Trustee
Ray G. Seibert, Trustee
Maria Velarde-Garcia, Trustee

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

and

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

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the assignment of **Courtney Wilson** to teach **EARTH SCIENCE** during the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the above-named school district at a duly called meeting held on the 15th of November, 2011 by the following vote, to wit:

AYES:

NOES:

ABSTAINED:

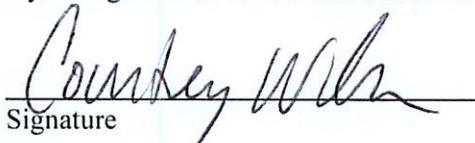
ABSENT:

President, Board of Education
Madera Unified School District

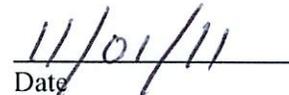
Date

CONSENT

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



Signature



Date

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AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Mike Lennemann, Director of Human Resources and Labor Relations

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request Adoption of Resolution No. 26-2011/12 of Assignment of Staff Developers to Specific Subject Areas for the 2011-12 School Year

Description of item:

Effective January 31, 2001, Title 5 Section 80020.4 requires that individuals who serve as staff developers in a specific subject area must either hold the specific subject authorization on their valid credential or have their expertise verified by the local Governing Board.

Financial impact:

None

RESOLUTION # 26-2011/12

WHEREAS, effective January 31, 2001, Title 5 Section 80020.4 requires that individuals who serve as staff developers in a specific subject area must either hold a valid credential based upon student teaching with the specific subject authorization or have their expertise verified by the local Governing Board;

and

WHEREAS, the following fully credentialed teachers having proven expertise in their respective assignments are assigned as Teacher on Special Assignment (TSA) in the following areas:

Borchardt Vallorie - TSA - LMB	Macadangdang, Mia – TSA –Curriculum and Instruction
Bowman, Alison - TSA - LMB/Reading Intervention	Maciel, Guadalupe - TSA - ELD
Brown, Nicole - TSA - Curriculum and Instruction	Marcoux, Janie – TSA - Dist. Acad. Coach
Charleston, Anne – TSA – RtI/ELD	Martin, Stephanie – TSA – LMB
Chavez, Vanessa - TSA - LMB	Mejia, Theresa - TSA - LMB
Cisneros, Berta - TSA - ELD	Meraz, Genine - TSA - Dist. Acad. Coach
Cookson, Susan - TSA - Curriculum and Instruction	Miller, Lory - TSA - LMB
Cosgrove, Robyn - TSA - Math	Monreal, Pilar - TSA - LMB/ELD
Davis, Lisa - TSA - ELD	Murillo, Robert - TSA - CELDT/ELD
Dawson, David - TSA - Technology	Niino, Katherine - TSA - Dist. Acad. Coach
Dinublilo, Suzanne - TSA - Assessment	Ochoa, Mercedes – TSA – Dist. Acad. Coach
Dudney, Suzanne - TSA - Dist. Acad. Coach	Perez, Leonard - TSA - Dist. Acad. Coach
Eisner, Karen - TSA - Dist. Acad. Coach	Petrosian, Shawna – TSA – ELD
Espinosa, Frank - TSA - Curriculum and Instruction	Pierce-Cummings, Virginia - TSA - Curriculum and Instruction
Falke, Erin – TSA - Dist. Acad. Coach	Pineda, Fanelia - TSA - CELDT/ELD
Francis, Diane - TSA - ELD	Pistacchio, Eileen – TSA - ELA
Ghioldi, Kathryn - TSA - EDI	Priester, Rae Ann - TSA - Curriculum and Instruction
Grabar, David - TSA - Curriculum and Instruction	Quintana, Michele – TSA – Curriculum and Instruction/LMB
Gregor, Kevin - TSA - Dist. Acad. Coach	Reeves, Kelli - TSA - Curriculum and Instruction
Guerriero, Nicole – TSA - Dist. Acad. Coach	Richardson, Elizabeth - TSA - Reading Intervention
Guillen, Nora – TSA – ELD	Rieping, Ana – TSA – Dist. Acad. Coach
Gunter, Kathleen - TSA - Curriculum and Instruction	Salisbury, Sylviana - TSA - RtI
Henard, Cindy - TSA - ELD/Intervention	Scheidt, Erin – TSA - Curriculum and Instruction
Hinojos, Kelli - TSA - Curriculum and Instruction	Selway, Raymond – TSA - Dist. Acad. Coach
Hobbs, Julie - TSA - LMB	Sharp, Debra – TSA – Preschool
Huber, Christina -TSA- LMB	Shasky, Stacy - TSA - Dist. Acad. Coach
Hweih, Amany - TSA - English and Math	Stanley, Erin - TSA - Curriculum and Instruction
King, Catherine – TSA – LMB	Tepfer, Linda - TSA - LMB
King, Lori - TSA - Dist. Acad. Coach	Toney, Laura - TSA - Curriculum and Instruction
Lancaster, Shannon – TSA - ELD	Unger, Heather - TSA- Dist. Acad. Coach
Lazar, Debbie - TSA - LMB	Van Loon, Kim – TSA – Dist. Acad. Coach
Leyba, Kristie - TSA - Dist. Acad. Coach	Vanderford, Mary - TSA - Curriculum and Instruction
Lingar, Justin - TSA - Curriculum and Instruction	Varlas, Michael - TSA - Curriculum and Instruction
Loll, Lindsey - TSA - LMB	

NOW, THEREFORE, BE IT RESOLVED that this Board does approve the above assignments for the 2011/2012 school year.

The foregoing RESOLUTION was adopted by the Governing Board of the Madera Unified School District at a duly called meeting held on the 15th day of November 2011 by the following vote, to wit:

AYES:
NOES:
ABSTAINED:
ABSENT:

President, Board of Education
Madera Unified School District

Date

**HUMAN RESOURCES STAFFING LIST
BOARD AGENDA – NOVEMBER 15, 2011**

CERTIFICATED LEAVES OF ABSENCE

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Heather Rodriguez	Teacher	MHS	11/2/11-02/29/12	Personal Leave
2. Alison Neuner	Teacher	MHS	10/26/11-06/01/12	Personal Leave

CERTIFICATED SEPARATIONS

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

CERTIFICATED NEW POSITION

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. One 46% FTE position	Teacher	Preschool	2011/12	New Position (First 5 Funding)

CERTIFICATED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Allison Hopkins	TSA	Sierra Vista	2011/12	Replacement
2. Natalie Chornopysky	TSA	Sierra Vista	2011/12	Replacement

CERTIFICATED OTHER

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

CLASSIFIED LEAVES OF ABSENCE

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

CLASSIFIED SEPARATIONS

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Justification</u>
1. Blanca Duarte	CN Assistant I	Child Nutrition	11/19/11	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 position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	3.50	New Position (Special Ed. Funding)
2. One position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	6.00	New Position (Special Ed. Funding)
3. One position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	6.50	New Position (Special Ed. Funding)
4. One position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	7.00	New Position (Special Ed. Funding)
5. One position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	7.00	New Position (Special Ed. Funding)
6. One position	Paraprofessional Aide - Asst. to Physically Impaired	Special Services	2011/12	7.50	New Position (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. Lisa Gipson	Paraprofessional Aide - Special Needs	Special Services	2011/12	6.00	Replacement
2. Tracy Harlow	Health Services Assistant	Health Services	2011/12	3.50	Replacement
3. La Donna Nolen	CN Assistant I	Child Nutrition	2011/12	3.00	Replacement

HUMAN RESOURCES STAFFING LIST (Continued)

CLASSIFIED EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date(s)</u>	<u>Hours</u>	<u>Justification</u>
4. Desiree Torres	Classroom Aide	Preschool	2011/12	3.00	Replacement
5. Hilda Garnica	Administrative Asst. III	Information & Technology	2011/12	8.00	Limited Term
6. April Parsons	Relief Bus Driver	Transportation	2011/12	4.00	Replacement
7. Margaret Lopez	Bus Driver	Transportation	2011/12	6.00	Replacement
8. Lizbeth Gutierrez	Bus Driver	Transportation	2011/12	6.75	Replacement

CLASSIFIED OTHER

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

COACHES

1. See Attached List

Coaches List
Board Agenda
November 15, 2011

Last Name	First Name	Site	Sport	Year
Contreras	Steve	MHS	Football	2011/2012
Diaz	Sami	MHS	Dance	2011/2012
Perkins	Crystal	MHS	Dance	2011/2012
Ramirez	David	MHS	Tennis – Girls	2011/2012
Perez	James	MHS	Tennis – Girls	2011/2012
Keune	Robyn	MHS	Volleyball – Girls	2011/2012
Malady	Leslie	MHS	Volleyball – Girls	2011/2012
Matousek	Jared	MHS	Volleyball – Girls	2011/2012
Jefferson	Rhonda	MHS	Volleyball – Girls	2011/2012
Treanor	Sarah	MHS	Cheer	2011/2012
Hawkins	Michael	MHS	Cheer	2011/2012
Shaubach	Judy	MHS	Cheer	2011/2012
Smith	Jason	MHS	Cheer	2011/2012
Stanford	Russ	MHS	Cheer	2011/2012
Martines	Richard	MHS	Waterpolo – Boys	2011/2012
Larrivee	Kevin	MHS	Waterpolo – Boys	2011/2012
Baymiller	Erik	MHS	Waterpolo – Girls	2011/2012
Tatro	Kevin	MHS	Waterpolo – Girls	2011/2012
Dover-Starnes	Collen	MHS	Golf – Girls	2011/2012
Adams	Doug	MHS	Golf – Girls	2011/2012
Romine	Jow	MHS	Wrestling	2011/2012
Stanford	Maricela	MHS	Cross Country	2011/2012
Stanford	Russ	MHS	Cross Country	2011/2012
Herghelian	Rita	MHS	Cross Country	2011/2012
Spraggins	Colleen	MHS	Gymnastics	2011/2012
McKinney	Scott	MHS	Football	2011/2012
Riche	Tim	MHS	Football	2011/2012
Pancotti	Andrew	MHS	Football	2011/2012
Cordero	David	MHS	Football	2011/2012
Gallegos	Anthony	MHS	Football	2011/2012
Mejia	Tim	MHS	Football	2011/2012
Sally	Will	MHS	Football	2011/2012
Haflich	Gary	MHS	Football	2011/2012
Cosgrove	Daniel	MHS	Football	2011/2012
Hatfield	Kevin	MHS	Football	2011/2012
Booth	Robert	MHS	Football	2011/2012
Romine	Joe	MHS	Football	2011/2012
Giersch	Bernadette	MHS	Cheer	2011/2012
Evans	Taylor	MHS	Dance	2011/2012

Coaches List (Continued)
Board Agenda
November 15, 2011

Gage	Brad	Desmond	Football	2011/2012
Jimenez	Noel	Desmond	Football	2011/2012
Stairs	Wayman	Desmond	Football	2011/2012
Bishop	Jode	Desmond	Football	2011/2012
Amyx	Dave	Desmond	Football	2011?2012
Offer	Michelle	Desmond	Football	2011/2012
Sosa	Anastasia	Desmond	Tennis – Girls	2011/2012
Madrigal	Benjamin	Desmond	Cross Country	2011/2012
Prandini	Julie	Desmond	Cross Country	2011/2012
Burns	Nick	Desmond	Golf	2011/2012
Guglielmana	Steve	Desmond	Volleyball	2011/2012
Hansen	Kiley	Desmond	Volleyball	2011/2012
Gallegos	Saul	Parkwood	Soccer	2011/2012
Torrez	Robert	Millview	Soccer	2011/2012
Rivera	Jesus	Millview	Soccer	2011/2012
Coleman	Darrell	MHS	Football	2011/2012
Colunga	Samuel	La Vina	Soccer	2011/2012
Valdivia	Gloria	La Vina	Soccer	2011/2012
Gunter	Kathleen	La Vina	Soccer	2011/2012
Valdivia	Juan	La Vina	Soccer	2011/2012
Domoto	Jamie	Howard	Soccer	2011/2012
Hatfield	Kevin	Howard	Soccer	2011/2012
Nesseth	Katie	Howard	Soccer	2011/2012
Messner	Timothy	Howard	Soccer	2011/2012
Rodriguez	Maria	Howard	Wrestling	2011/2012
Marino	Tony	Pershing	Soccer	2011/2012
Atherton	Monique	Pershing	Soccer	2011/2012



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Michael J. Lennemann
Director of Human Resources & Labor Relations

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item: Request Approval of Classified Job Description:
Paraprofessional Aide – Special Needs - Preschool

Description of item: The establishment of this job description will provide general direction and expectations for employees and supervisors regarding the minimum qualifications, duties, and responsibilities of personnel who are hired in this specific job classification.

Financial impact: None

Madera Unified School District Classified Job Description

Paraprofessional Aide-Special Needs Preschool

Purpose Statement

The job of Paraprofessional Aide-Special Needs Preschool was established for the purpose/s of providing support to the instructional program within assigned classroom with specific responsibility for assisting in the supervision, care and instruction of special needs students in the regular classroom or in a self-contained classroom; assisting in implementing plans for instruction; monitoring student behavior during non-classroom time; providing information to appropriate school personnel; and attending IEP meetings.

This job reports to the site Principal or designee.

Essential Functions

- Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Assists students with clothing, possessions, personal care for the purpose of facilitating the adaptation to the school environment.
- Assists teacher with students who have behavioral, physical, language, and learning disabilities for the purpose of maximizing opportunities for student learning.
- Assists students with personal hygiene; wash hands and faces; toilet students and change diapers and clothing as needed.
- Attends meetings and in-service presentations (e.g. first aid, CPR, emergency procedures, etc.) for the purpose of acquiring and/or conveying information relative to job functions.
- Communicates with supervising instructional staff, professional support personnel, and parents for the purpose of assisting in evaluating progress and/or implementing IEP objectives.
- Implements under the supervision of assigned teacher, behavioral plans designed by IEP team for students with behavior disorders or other special conditions for the purpose of presenting and/or reinforcing learning concepts.
- Maintains instructional materials and/or manual and electronic files/records for the purpose of ensuring availability of items, providing written reference, and/or meeting mandated requirements.
- Monitors students during assigned periods within a variety of school environments (e.g. rest rooms, playgrounds, hallways, bus loading zones,

cafeteria, parking lots, etc.) for the purpose of maintaining a safe and positive learning environment.

- Provides, under the supervision of assigned teacher, instruction to students in a variety of individual and group activities (e.g. academic subjects, social skills, daily living skills, etc.) for the purpose of reinforcing instructional objectives, implementing IEP plans, and ensuring students success in school.

Other Functions

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

Job Requirements: Minimum Qualifications

Skills, Knowledge and Abilities

SKILLS are required to perform multiple tasks with a potential need to upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: adhering to safety practices; operating standard office equipment including using pertinent software applications; preparing and maintaining accurate records.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read a variety of manuals, write documents following prescribed formats, and/or present information to others; and understand complex, multi-step written and oral instructions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: instructional procedures and practices; age appropriate student activities; safety practices and procedures; conflict resolution; and stages of child development/behavior.

ABILITY is required to schedule activities; gather and/or collate data; and use basic, job-related equipment. Flexibility is required to work with others in a variety of circumstances; work with data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a wide diversity of individuals; work with a variety of data; and utilize a variety of job-related equipment. Problem solving is required to identify issues and create action plans. Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate. Specific ability-based competencies required to satisfactorily perform the functions of the job include: adapting to changing work priorities; communicating with diverse groups; maintaining confidentiality; working as part of a team; and working with constant interruptions.

Responsibility

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

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; some stooping, kneeling, crouching, and/or crawling; and

significant fine finger dexterity. Generally the job requires 50% sitting, 25% walking, and 25% standing. The job is performed in a generally hazard free environment.

PHYSICAL DEMANDS IN THE WORK ENVIRONMENT

These physical characteristics are representative of those that must be met by an employee to successfully perform the essential functions of this job safely.

1. Mobility sufficient to move about, stand, and/or sit for extended periods, and access all locations in the work environment.
2. Manual skill to appropriately control and manipulate objects, tools, materials, and equipment used on the job, including a telephone and a computer.
3. Flexibility and strength to reach with hands and arms, bend and stoop.
4. Facility to hear and understand speech at normal room levels.
5. Facility to speak in audible tones so that others may understand clearly in normal conversations and on the telephone.
6. Facility to see, read, and distinguish colors with or without vision aids: computer screen, equipment used in the work environment, instructional materials, training materials, directions, rules, calendars, agendas, manuals, and other printed matter.
7. Physical strength and agility to push, pull, twist, turn, squat, lift, and carry bulky objects of up to 75 pounds with or without assistance.
8. Mental acuity to perform the essential functions of this position in a safe, accurate, neat, and timely fashion and to make and evaluate the results of judgments and decisions.
9. Facility to drive a car, desirable.
10. High tolerance for continuing stressful situations.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions in the work environment. This environment may be expected to include: moderate noise that is occasionally very noisy, frequent interruptions, occasional movement from inside to outside with exposure to elements, exposure to toxic substances, stairs, children, and duty hours before sunset.

SPECIAL EDUCATION/PARAPROFESSIONAL AIDE-PRESCHOOL

PHYSICAL DEMANDS: SUBJECT TO TESTING

The physical demands described herein are representative of those that must be met by the employee to successfully perform the essential functions of the job:

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Speaking to students, writing on blackboard is not essential, but helpful; moving around the classroom, and interacting with the children. Move all personal teaching materials and equipment once every 60 days utilizing the mobile storage carts. Lift cases of paper and operate equipment necessary for the job (i.e. overhead projectors

and other media devices). Employee will show safe ability to perform a transfer/wheelchair handling of at least 60 lbs from floor assuming student assistant in transfer. Employee to show safe ability to drag a 110 lbs dummy 50 feet simulating the emergency evacuation of a student. Repeat 2 times. Must be able to push or pull 60 pounds. Dynamic lifting 75 lbs floor to knuckle and 40 lbs knuckle to shoulder.

WEIGHT DEMANDS:

WEIGHT	HOURLY	DAILY	WEEKLY	MONTHLY	NEVER
10 LB	Constant	Constant			
11 – 20 LB	Constant	Constant			
21 – 50 LB	Constant	Constant			
51 – 75 LB	Constant	Constant			
76 - 100 LB	Constant	Constant			
101 + LB	Constant	Constant			

REQUIRED ACTIVITIES:

	OCCASIONAL	FREQUENT	CONSTANT	NEVER
STAND		X		
WALK		X		
SIT		X		
STOOP/KNEEL/CROUCH/CRAWL	X			
CLIMB OR BALANCE	X			
REACH WITH HANDS/ARMS			X	
HANDLE OR FEEL WITH HANDS		X		
TALK OR HEAR			X	
TASTE OR SMELL	X			

Hazards:

Verbally and physically abusive handicapped students; exposure to blood pathogens and various body fluids.

Environmental Factors:

Diversified special education classroom environment. Paraprofessional Aides must work in outdoor weather conditions and work with electrical apparatus.

Minimum Qualifications

Experience: Six months of experience in working with children requiring a specialized learning environment.

Education: High School diploma or equivalent.
 Minimum of 6 units in the field of Child Development/Early Childhood Education.
 Completion of forty-eight units from a nationally accredited college or university or passage of a local assessment, which meets the requirements of the federal No Child Left Behind Act of 2001.

Required Testing

Pre-employment Proficiency Test

Continuing Educ./Training

CPR/First Aid

Autism Spectrum Training

FLSA Status

Non Exempt

Certificates

Valid CDL

CPR/First Aid Certificates

Clearances

Criminal Justice

Fingerprint/Background Clearance

TB Clearance

Approval Date

10/12/11

Salary Range

Classified 24

**Madera Unified School District
Board of Trustees Meeting
Daily Field Trips out of Madera
November 15, 2011**

Date	School	Name	Field Trip – # Students	Location	Funding Source/ Cost	Vehicle Type
10/24/11	MSHS	Rouse	Students to Fresno State University 11 students—1 adult	Fresno, CA	MSHS \$350	School Bus
10/29/11	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
11/14/11	MSH	Rouse	Students to Fresno State University 11 students—1 adult	Fresno, CA	MSHS \$350	School Bus
11/18/11	Howard	Beveridge	4 th grade students to Saroyan Theater for music concert 60 students—9 adults	Fresno, CA	Howard Parent Club \$250	School Bus
11/19/11	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
11/26/11	TJ	Cook	Football Team to Fresno State University Football game 100 students—5 adults	Fresno, CA	TJ Parent Club \$425	School Bus
12/1/11	MSHS	Latimer	Students to Fresno State University 35 students—2 adults	Fresno, CA	MSHS Choir \$625	School Bus
12/3/11	MSHS	Britton	MSHS Cheerleaders to Oakland Parade 40 students—2 adults	Oakland, CA	MSHS Athletics \$1125	School Bus
12/9/11	Sierra Vista	Nishioka	6 th grade student to Point Lobos 90 students—12 adults	Carmel, CA	Sierra Parent Club \$2500	School Bus
12/9/11	Eastin Arcola	Denno	Flag Football team to Sequoia High School 12 students—4 adults	Merced, CA	Eastin Arcola \$120	Vans

**Madera Unified School District
Board of Trustees Meeting
Daily Field Trips out of Madera
November 15, 2011**

Date	School	Name	Field Trip – # Students	Location	Funding Source/ Cost	Vehicle Type
12/10/11	MHS/ MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
12/12/11	MSHS	Rouse	Students to Fresno State University 11 students—1 adult	Fresno, CA	MSHS \$350	School Bus
12/17/11	MHS	Stanford	“Block M” students to Disneyland 45 students—4 adults	Anaheim, CA	MHS ASB \$2500	Charter Bus
2/24/12	Eastin Arcola	Denno	Basketball team to Sequoia High School 12 students—4 adults	Merced, CA	Eastin Arcola \$120	Vans
2/25/12	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
3/24/12	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
3/9/12	Berenda	Mitchell	4 th grade students to San Juan Bautista 110 students—18 adults	San Juan Bautista, CA	Berenda Parent Club	Charter Bus
4/21/12	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
5/5/12	MHS / MSHS	Peña	Students to Fresno State University 20 students—1 adult	Fresno, CA	UpWard Bound \$450	School Bus
5/18/12	Eastin Arcola	Denno	Softball team to Sequoia High School 12 students—4 adults	Merced, CA	Eastin Arcola \$120	Vans

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
November 15, 2011**

Date	School	Name	Field Trip – # Students	Location	Cost	Funding	Vehicle Type
12/27/11 to 12/30/11	MHS	Romine	Wrestling team to Sierra/Nevada Classic 14 students—4 adults	Reno, NV	\$320 Transportation \$ 1,000 Lodging	MHS Athletic Boosters	Vans
1/19/12 to 1/21/12	MHS	Romine	Wrestling team to Tim Brown Invitational 14 students—4 adults	Sacramento, CA	\$240 Transportation \$ 900 Lodging	MHS Athletic Boosters	Vans
3/22/12 to 3/24/12	MHS	Shaubach	Varsity Girls Softball to Tournament 18 students—4 adults	Diamond Bar, CA	\$260 Transportation \$1960 Lodging	MHS Athletics Boosters	Vans



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Gustavo Balderas, Superintendent

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval of Revised Agenda Item cover document

Description of item:

The revised Agenda Item cover document will provide a more complete overview of the item submitted for Board consideration.

Financial impact:

None



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

SAMPLE

Date: August 23, 2011

Subject: Approval of MOU between MUSD and Migrant Education Program,
Region 3

Responsible Staff: Debie Wood, Educational Services

Agenda Placement: Consent

Background/ rationale:

We have a Service Agreement with Merced County Office of Education to provide services for our children. At this point they do not offer services to students in school except at the high schools. The agreement was board approved in July 2011 and an MOU allowing their personnel access to our data system was approved last board meeting. The amount of funding allocated to MUSD is \$457,520.

At the high schools we provide services to our migrant students through:

- One part-time PASS (credit recovery program) for each high school. They meet with students and enroll them in the PASS program to earn credits towards graduation.
- One full-time counselor split between the two high schools. The person works with students, parents and MUSD personnel to ensure students are being provided access to A-G courses. UC Merced conducted a study last year of our migrant students at our high schools and the data clearly demonstrated that our students were not being enrolled in A-G courses.
- We have a partnership with UC Merced that allows them to place a counselor at each high school 1 day per week. That partnership helps to foster an environment that provides our students with access and information regarding the UC Scholars Program. It does assist in the identification of migrant students but it doesn't exclude other students from the opportunity.
- We have provided a CAHSEE academy in January (2011) and it would appear we will provide the academy again in January (2012) for migrant students who have not passed CAHSEE. We scheduled it last year to run on Saturdays with MUSD personnel teaching our students. Students are provided with lunch during the academy but no transportation.
- We also provide after school tutoring (two positions at this time) at the high schools funded through migrant monies. Students are identified, parents contacted, and transportation provided (migrant funds) for families who may not have access to transportation. That transportation is scheduled to begin this week.

K-8

- The services provided for our students are "in-home" tutoring. The migrant program released all personnel hired to work during the day at the end of the 2010-2011 school year and began hiring only part-time personnel to tutor students at home.

The purpose of this agreement is to improve the administration of programs serving children by facilitating the sharing of data about children being served by the Migrant Program.

MUSD will provide a computer, training, and access to MEP personnel in the use of the Aeries Student Information System for the purpose of facilitating the efficient administration of the Migrant Program.

Financial impact: None

Superintendent's recommendation:

The Superintendent recommends that the Board approve the MOU between MUSD and Migrant Education Program, Region 3

Supporting documents attached:

Memorandum of Understanding (MOU) between Madera Unified School District (MUSD) and the Migrant Education Program, Region 3 (MEP) effective September 28, 2011 and continuing until either party gives written notice of termination.



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Gustavo Balderas, Superintendent

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Request Approval to proceed with Global Adoption of Madera Unified School District Board Policy and Administrative Regulations through the services of California School Boards Association (CSBA)

Description of item:

The majority of Madera Unified School District’s Board Policy and Administrative Regulations are approximately ten years out of date. A Global Adoption would bring us into compliance with state and federal requirements while retaining any language generic to Madera Unified School District.

Financial impact:

Our annual agreement with CSBA will cover the complete cost of the Global Adoption from inception through posting of the updated BP/AR on GAMUT Online



**AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT**

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
- Information/Reports:

For Meeting Date: November 15, 2011

**Submitted by: Kelly Porterfield, Associate Superintendent of Business/Operations
Lupe Rodriguez, Director of Operations & Maintenance
Rosalind Cox, Director of Facilities Planning & Construction Mgmt.
Barbara Gonzalez, Director of Purchasing/Transportation**

This Item will help to achieve the District Mission by:

- Increasing student achievement
- Providing a safe and orderly learning environment
- Promoting a financially sound and effective organization

Board Agenda Item:

Discussion and board direction of energy retrofit savings project with Indoor Environmental Services (IES)

Description of item:

Board approved IES (on August 23, 2011) to perform a District-wide energy conservation services program audit. IES has determined that there is adequate savings to retrofit the following: HVAC at Thomas Jefferson Middle School, HVAC at Madison Elementary School, Interior and Exterior Lighting District-wide, and HVAC controls at Chavez, Desmond, Nishimoto, Parkwood, and Pershing.

Financial impact:

Project cost is \$4,262,173. Staff recommends 50% of the project to be paid by District funds (Fund 35) and 50% to be financed. Project would pay for itself by 2026 (Year 16).



OPTION 1 -100% TAX-EXEMPT FINANCING
Madera Unified School District
Madera, California



TWENTY YEAR CASH FLOW ANALYSIS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12	YEAR 13	YEAR 14	YEAR 15	YEAR 16	YEAR 17	YEAR 18	YEAR 19	YEAR 20	TOTALS	
TOTAL PROJECT INVESTMENT	\$ 4,520,546																					
District Contribution	\$ -																					
Revised Project	\$ 4,520,546																					
Scope: 1. Comprehensive Interior and Exterior Lighting Retrofit District - Wide 2. Retrofit of Thomas Jefferson HVAC Plant With New, Gas/Electric Packaged Equipment and New Controls. 3. Retrofit of James Madison HVAC Plant With New, Gas/Electric Packaged Equipment and New Controls. 4. Retrofit of HVAC Controls at Chavez, Desmond, Nishimoto, Parkwood and Pershing																						
REVENUES																						
ENERGY SAVINGS (1)	\$ 355,187	\$ 365,843	\$ 376,818	\$ 388,122	\$ 399,766	\$ 411,759	\$ 424,112	\$ 436,835	\$ 449,940	\$ 463,438	\$ 477,342	\$ 491,662	\$ 506,412	\$ 521,604	\$ 537,252	\$ 553,370	\$ 569,971	\$ 587,070	\$ 604,682	\$ 622,823	\$ 9,544,008	
LIGHTING MAINTENANCE SAVINGS (2)	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 689,490	
HVAC REPAIR SAVINGS - TJ AND MADISON	\$ 8,000	\$ 8,240	\$ 8,487	\$ 8,742	\$ 9,004	\$ 9,274	\$ 9,552	\$ 9,839	\$ 10,134	\$ 10,438	\$ 10,751	\$ 11,074	\$ 11,406	\$ 11,748	\$ 12,101	\$ 12,464	\$ 12,838	\$ 13,223	\$ 13,619	\$ 14,028	\$ 214,963	
CAPITAL REPLACEMENT COSTS AVOIDED (4)	\$ -																					
PG&E INCENTIVES	\$ 115,943																					
TOTAL REVENUES	\$ 540,418	\$ 435,371	\$ 446,593	\$ 458,152	\$ 470,058	\$ 466,999	\$ 479,630	\$ 492,640	\$ 506,040	\$ 519,843	\$ 518,737	\$ 533,380	\$ 548,462	\$ 563,996	\$ 579,997	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851	\$ 10,564,404	
EXPENSES																						
TAX-EXEMPT FINANCING @ 4.20%	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ 409,256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,138,838	
TOTAL EXPENSES	\$ 409,256	\$ 409,256	\$ 409,256	\$ -	\$ 6,138,838																	
ANNUAL CASH FLOW (REVENUE - EXPENSES)	\$ 131,162	\$ 26,115	\$ 37,337	\$ 48,896	\$ 60,802	\$ 57,743	\$ 70,374	\$ 83,384	\$ 96,785	\$ 110,587	\$ 109,481	\$ 124,124	\$ 139,206	\$ 154,740	\$ 170,741	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851		
CUMULATIVE CASH FLOW	\$ 131,162	\$ 157,277	\$ 194,614	\$ 243,510	\$ 304,313	\$ 362,056	\$ 432,430	\$ 515,815	\$ 612,599	\$ 723,186	\$ 832,667	\$ 956,791	\$ 1,095,997	\$ 1,250,737	\$ 1,421,479	\$ 1,987,312	\$ 2,570,121	\$ 3,170,413	\$ 3,788,715	\$ 4,425,565	\$ 4,425,565	

NOTES

- (1) Escalation conservatively included in analysis at 3% annually.
- (2) Years 1-5 at 100% (under warrantee), Years 6-10 at 75%, years 11-15 at 50%, Years 16-20 no savings taken.
- (3) This is an assumption for parts and contracted labor only for lighting. No credit taken for internal district labor savings. \$5,000 per year assumed for maintenance Thomas Jefferson HVAC & \$3,000 per year for Madison.
- (4) No capital replacements assumed.



OPTION 2 -50% TAX-EXEMPT FINANCING
Madera Unified School District
Madera, California



TWENTY YEAR CASH FLOW ANALYSIS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12	YEAR 13	YEAR 14	YEAR 15	YEAR 16	YEAR 17	YEAR 18	YEAR 19	YEAR 20	TOTALS	
TOTAL PROJECT INVESTMENT	\$ 4,520,546																					
District Contribution	\$ 2,260,273																					
Revised Project	\$ 2,260,273																					
REVENUES																						
ENERGY SAVINGS (1)	\$ 355,187	\$ 365,843	\$ 376,818	\$ 388,122	\$ 399,766	\$ 411,759	\$ 424,112	\$ 436,835	\$ 449,940	\$ 463,438	\$ 477,342	\$ 491,662	\$ 506,412	\$ 521,604	\$ 537,252	\$ 553,370	\$ 569,971	\$ 587,070	\$ 604,682	\$ 622,823	\$ 9,544,008	
LIGHTING MAINTENANCE SAVINGS (2)	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 689,490	
HVAC REPAIR SAVINGS - TJ AND MADISON	\$ 8,000	\$ 8,240	\$ 8,487	\$ 8,742	\$ 9,004	\$ 9,274	\$ 9,552	\$ 9,839	\$ 10,134	\$ 10,438	\$ 10,751	\$ 11,074	\$ 11,406	\$ 11,748	\$ 12,101	\$ 12,464	\$ 12,838	\$ 13,223	\$ 13,619	\$ 14,028	\$ 214,963	
CAPITAL REPLACEMENT COSTS AVOIDED (4)	\$ -																					
PG&E INCENTIVES	\$ 115,943																					
TOTAL REVENUES	\$ 540,418	\$ 435,371	\$ 446,593	\$ 458,152	\$ 470,058	\$ 466,999	\$ 479,630	\$ 492,640	\$ 506,040	\$ 519,843	\$ 518,737	\$ 533,380	\$ 548,462	\$ 563,996	\$ 579,997	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851	\$ 10,564,404	
EXPENSES																						
TAX-EXEMPT FINANCING @ 4.20%	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,069,419	
TOTAL EXPENSES	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ 204,628	\$ -	\$ 3,069,419					
ANNUAL CASH FLOW (REVENUE - EXPENSES)	\$ 335,790	\$ 230,743	\$ 241,965	\$ 253,524	\$ 265,430	\$ 262,371	\$ 275,002	\$ 288,012	\$ 301,412	\$ 315,215	\$ 314,109	\$ 328,752	\$ 343,834	\$ 359,368	\$ 375,369	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851		
CUMULATIVE CASH FLOW	\$ 335,790	\$ 566,533	\$ 808,498	\$ 1,062,022	\$ 1,327,452	\$ 1,589,824	\$ 1,864,826	\$ 2,152,838	\$ 2,454,251	\$ 2,769,466	\$ 3,083,575	\$ 3,412,326	\$ 3,756,160	\$ 4,115,529	\$ 4,490,898	\$ 5,056,731	\$ 5,639,540	\$ 6,239,832	\$ 6,858,134	\$ 7,494,985	\$ 7,494,985	

NOTES

- (1) Escalation conservatively included in analysis at 3% annually.
- (2) Years 1-5 at 100% (under warrantee), Years 6-10 at 75%, years 11-15 at 50%, Years 16-20 no savings taken.
- (3) This is an assumption for parts and contracted labor only for lighting. No credit taken for internal district labor savings. \$5,000 per year assumed for maintenance Thomas Jefferson HVAC & \$3,000 per year for Madison.
- (4) No capital replacements assumed.



OPTION 3 - NO FINANCING - CAPITAL PROJECT
Madera Unified School District
Madera, California



TWENTY YEAR CASH FLOW ANALYSIS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 12	YEAR 13	YEAR 14	YEAR 15	YEAR 16	YEAR 17	YEAR 18	YEAR 19	YEAR 20	TOTALS	
TOTAL PROJECT INVESTMENT	\$ 4,520,546																					
District Contribution	\$ 4,520,546																					
Revised Project	\$ -																					
Scope: 1. Comprehensive Interior and Exterior Lighting Retrofit District - Wide 2. Retrofit of Thomas Jefferson HVAC Plant With New, Gas/Electric Packaged Equipment and New Controls. 3. Retrofit of James Madison HVAC Plant With New, Gas/Electric Packaged Equipment and New Controls. 4. Retrofit of HVAC Controls at Chavez, Desmond, Nishimoto, Parkwood and Pershing																						
REVENUES																						
ENERGY SAVINGS (1)	\$ 355,187	\$ 365,843	\$ 376,818	\$ 388,122	\$ 399,766	\$ 411,759	\$ 424,112	\$ 436,835	\$ 449,940	\$ 463,438	\$ 477,342	\$ 491,662	\$ 506,412	\$ 521,604	\$ 537,252	\$ 553,370	\$ 569,971	\$ 587,070	\$ 604,682	\$ 622,823	\$ 9,544,008	
LIGHTING MAINTENANCE SAVINGS (2)	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 61,288	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 45,966	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ 30,644	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 689,490	
HVAC REPAIR SAVINGS - TJ AND MADISON	\$ 8,000	\$ 8,240	\$ 8,487	\$ 8,742	\$ 9,004	\$ 9,274	\$ 9,552	\$ 9,839	\$ 10,134	\$ 10,438	\$ 10,751	\$ 11,074	\$ 11,406	\$ 11,748	\$ 12,101	\$ 12,464	\$ 12,838	\$ 13,223	\$ 13,619	\$ 14,028	\$ 214,963	
CAPITAL REPLACEMENT COSTS AVOIDED (4)	\$ -																					
PG&E INCENTIVES	\$ 115,943																					
TOTAL REVENUES	\$ 540,418	\$ 435,371	\$ 446,593	\$ 458,152	\$ 470,058	\$ 466,999	\$ 479,630	\$ 492,640	\$ 506,040	\$ 519,843	\$ 518,737	\$ 533,380	\$ 548,462	\$ 563,996	\$ 579,997	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851	\$ 10,564,404	
EXPENSES																						
NONE - CAPITAL PROJECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ANNUAL CASH FLOW (REVENUE - EXPENSES)	\$ 540,418	\$ 435,371	\$ 446,593	\$ 458,152	\$ 470,058	\$ 466,999	\$ 479,630	\$ 492,640	\$ 506,040	\$ 519,843	\$ 518,737	\$ 533,380	\$ 548,462	\$ 563,996	\$ 579,997	\$ 565,834	\$ 582,809	\$ 600,293	\$ 618,302	\$ 636,851		
CUMULATIVE CASH FLOW	\$ 540,418	\$ 975,789	\$ 1,422,382	\$ 1,880,534	\$ 2,350,592	\$ 2,817,591	\$ 3,297,222	\$ 3,789,862	\$ 4,295,902	\$ 4,815,745	\$ 5,334,482	\$ 5,867,862	\$ 6,416,323	\$ 6,980,320	\$ 7,560,317	\$ 8,126,150	\$ 8,708,959	\$ 9,309,252	\$ 9,927,553	\$ 10,564,404	\$ 10,564,404	

NOTES

- (1) Escalation conservatively included in analysis at 3% annually.
- (2) Years 1-5 at 100% (under warrantee), Years 6-10 at 75%, years 11-15 at 50%, Years 16-20 no savings taken.
- (3) This is an assumption for parts and contracted labor only for lighting. No credit taken for internal district labor savings. \$5,000 per year assumed for maintenance Thomas Jefferson HVAC & \$3,000 per year for Madison.
- (4) No capital replacements assumed.



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

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 Information/Reports:

For Meeting Date: November 15, 2011

Submitted by: Gustavo Balderas, Superintendent
Cecelia Massetti, Madera County Superintendent of Schools

This Item will help to achieve the District Mission by:

- Increasing student achievement
 Providing a safe and orderly learning environment
 Promoting a financially sound and effective organization

Board Agenda Item:

2011 Williams Site Visitation Annual Report

Description of item:

The Williams Site Visitation Annual Report is prepared and presented by the Madera County Office of Education at this time each year.

Financial impact:

None

Madera County Superintendent of Schools

2011 Annual Report: Williams Site Visitations

Presented to

Chowchilla Elementary School District Board of Trustees

Chawanakee Unified School District Board of Trustees

Madera Unified School District Board of Trustees

Madera County Board of Education

and

Madera County Board of Supervisors

**Prepared by
Dianna Young Marsh
Director, Regional Leadership Services**

November, 2011



Cecilia A. Massetti, Ed.D, Madera County Superintendent of Schools

2011 Williams Site Visitation Annual Report

Required by
Terms of the Williams Settlement
November, 2011

Background

In May, 2000, the American Civil Liberties Union (ACLU) and other public interest advocates representing students across the state filed a lawsuit against the State of California, the Superintendent of Public Instruction, the State Board of Education and the California Department of Education. The lawsuit claimed that the State failed to provide poor and underprivileged students with equal educational opportunities. Allegations included that the following conditions existed in schools with poor and underprivileged students:

1. Lack of sufficient educational tools e.g. textbooks, instructional materials.
2. Inadequate facilities e.g. lack of heating/air conditioning, unclean restrooms, etc.
3. Lack of credentialed teachers.

The Williams Settlement covered a broad scope of issues regarding instructional materials, facilities maintenance, teacher credentialing and assignment monitoring, enhanced public reporting in the School Accountability Report Cards (SARC), and Year Round Schools operating on the Concept 6 calendar [not a year round calendar operating in Madera County at the time].

In August, 2004, Governor Schwarzenegger settled this lawsuit. The initial result of the settlement was the enactment of five pieces of legislation to ensure monitoring of conditions at school sites with student scores in the lower third deciles or Deciles 1, 2, and 3 Schools on the 2003 Academic Performance Index (API). One outcome was a new oversight role for county superintendents for schools in deciles 1-3 on the 2003 base API.

Schools are selected for participation in the monitoring visits based on their decile rankings on the Base API released in the spring of each year. The cohort for the current monitoring cycle will continue to be monitored through the 2013 school year. Decile rankings of 1 -3 in the 2009 Base API is the criteria for schools to receive a monitoring visit. La Vina Elementary School in the Madera Unified School District achieved an API decile ranking of 5 on the 2009 base API. However, because of their participation in the Quality Education Investment Act (QEIA), they are required to be monitored for Williams by the county superintendent of schools per California Education Code Section 52055.740. In total staff from the Madera County Superintendent of Schools Office made a total of 14 school site visits during the first four weeks of instruction in 3 school districts: Chawanakee Unified School District, Chowchilla Elementary School District, and Madera Unified School District. Site visitations require verification of sufficiency of textbooks and instructional materials; the adequacy, health and safety of school facilities; appropriate posting of the uniform complaint procedures [UCP]; review of School Accountability Report Cards [SARC]; and information relative to teacher credentialing, vacancies, and assignments.

Even though reporting requirements apply to all school sites and school districts in Madera County, California Education Code Section 1240 requires the county superintendent to visit only those schools in Madera County

identified as performing in deciles 1-3 on the 2009 API, and California Education Code Section 52055.740 requires school participating in QEIA be visited. Additionally the findings of those visitations are to be reported to the governing boards of those school districts and to the Madera County Board of Supervisors. This report contains the findings of visits to the school sites in the three Madera County school districts subject to site reviews. Those schools were Fairmead and Reagan Elementary Schools of the Chowchilla Elementary School District; Chawanakee Academy of the Chawanakee Unified School District; and Alpha, Chavez, La Vina, Madison, Millview, Monroe, Nishimoto, and Washington Elementary Schools; and Martin Luther King, Jr. and Desmond Middle Schools; and Madera South High School of the Madera Unified School District.

The visits as specified in California Education Code Section 1240 were:

1. To ensure that students have access to “sufficient textbooks as defined in Section 60119” of California Education Code, in the subject areas of English/language arts, mathematics, history/social science, science, foreign language and health, and sufficient laboratory science equipment for grades 9-12; and
2. To assess compliance with facilities maintenance to determine the condition of a facility that “poses an emergency or urgent threat to the health or safety of pupils or staff” and “the safety, cleanliness, and adequacy of school facilities, including good repair;” and
3. To determine if the school has provided accurate data for the annual school accountability report card related to instructional materials and facilities maintenance; and
4. To determine teacher vacancies, assignments and credentials.

The standards set forth in the law define “sufficient” instructional materials to mean every pupil, including English learners, has a textbook in the four core areas plus foreign language and health to use in class and to take home each. Facilities standards for each school district receiving state funding for facilities maintenance are required to establish a facilities inspection program and to ensure that each of its schools is maintained in good repair. “Good repair” is defined as maintaining schools that are clean, safe and functional.

The School Site Review Team is required to visit a minimum of 25% of core curriculum classrooms at the elementary level, and 20% of sections of core subjects at the secondary level with a prescribed array of programs, e.g. review of courses for English Language Learners. Additionally, ancillary facilities such as restrooms, multipurpose rooms, computer labs, libraries, resource classrooms and special day classrooms are subject to site review.

As required by law, 25% of the visitations are to be unannounced. Four of the 14 schools visited in Madera County were unannounced visits: Chavez, Millview, and Nishimoto Elementary School and Desmond Middle School of the Madera Unified School District received unannounced visitations. Site visitations occurred within the first 4 weeks of the applicable school year as mandated.

The teacher vacancies, assignments, and credentialing are required components of the Annual Report since 2007.

Findings

Findings in the required areas were as follows:

I. Access and Sufficiency of Instructional Materials

Of the 14 school sites visited, the following findings apply to access and sufficiency of instructional materials. Site visitation reports contain additional information regarding findings that may have been remedied during or soon following the site visitation.

Chawanakee Unified School District

Board of Trustees Sufficiency Hearing and Action: At the September 13, 2011 regular meeting of the Board of Trustees, a public hearing on sufficiency of textbooks and instructional materials was held. Following the public hearing, the Board passed Resolution #6-2011-2012 Sufficiency of Instructional Materials for the 2011-2012 School Year in which a sufficiency of textbooks and instructional materials was declared.

Site Visitation Findings: Textbooks and Instructional Materials

Chawanakee Academy: Chawanakee Academy is an independent study program. At the time of the site visit no students/parents were present at either the Spring Valley campus or the North Fork classroom. Sufficiency of instructional materials was demonstrated through school site documentation. There was a sufficiency of laboratory science equipment.

Chowchilla Elementary School District

Board of Trustees Sufficiency Hearing and Action: At the September 12, 2011 regular meeting of the Board of Trustees, a public hearing on sufficiency of textbooks or instructional materials was held. Following the public hearing, the Board passed Resolution #2011-12.1 Sufficiency of Textbooks and Instructional Materials 2011-2012 School Year in which a sufficiency of textbooks and instructional materials was declared.

Site Visitation Findings: Textbooks and Instructional Materials

Fairmead and Reagan Elementary Schools: There was a sufficiency of instructional materials for students in all classrooms visited.

Madera Unified School District

Board of Trustees Sufficiency Hearing and Action: At the September 27, 2011 regular meeting of the Board of Trustees, a public hearing on Textbook and Instructional Material Compliance and Certification of Provision of Sufficient Standards-Aligned Instructional Materials for Grades K-12 was held. Following the public hearing, the Board passed Resolution No. 09-2011/12: Textbook and Instructional Materials Compliance and Certification of Provision of Sufficient Standards-Aligned Instructional Materials for Grades K-12.

Site Visitation Findings: Textbooks and Instructional Materials

Alpha, Chavez, La Vina, Madison, Millview, Monroe, Nishimoto, and Washington Elementary Schools; Desmond and Martin Luther King, Jr. Middle Schools; and Madera South High School: It was found that there was a sufficiency of instructional materials for students in all classrooms visited, that immediate corrective action was taken, or that corrective action was taken within three days of the visitation as certified in individual site reports. There was a sufficiency of laboratory science equipment at Madera South High School.

II. Required Classroom Postings for Uniform Complaint Procedures

The required and up-to-date Williams Uniform Complaint Procedures notification was properly posted throughout the 14 school sites reviewed in each of the three school districts.

III. Verification of Data on School Accountability Report Card (SARC)

Remote review of SARCs for the 14 schools was conducted by a Madera County Office of Education Williams Team member. Review of SARCs for the Chowchilla Elementary School District, Chawanakee Unified School District and Madera Unified School District schools revealed SARCs were up-to-date as per current State Board of Education template requirements.

IV. Facilities Review Based on the Facilities Inspection Tool (FIT) Developed by OPSC

A thorough review of the 14 school sites was conducted using the State of California mandated Facilities Inspection Tool developed by the Office of Public School Construction (OPSC). In the typical facilities school site review, district office level maintenance and operations representative(s) and the school site maintenance and operations staff accompanied review team member(s). This process serves to enhance the understanding of the need for corrective actions. Maintenance and operations staff members were accommodating in the process and were able to describe or delineate future deferred maintenance or modernization projects and projected schedules. District and/or site personnel also responded with written statements as to any immediate corrective actions taken.

Chawanakee Unified School District

School Site Visitation Findings: Facilities

Chawanakee Academy:

Certification was received verifying that corrective action has been/will be taken on all findings reported in the site visitation report.

Chowchilla Elementary School District

School Site Visitation Findings: Facilities

Certification was received verifying that corrective action has been taken on all findings reported in the site visitation report. The following represent those findings requiring continuing monitoring and/or work with the County of Madera:

Fairmead Elementary:

- Water pressure issues are still a concern at Fairmead. The grounds show a lack of watering due to the water company asking the school to refrain from watering those fields due to the high consumption of water. After discussion with the Superintendent, the watering is now going on at non-peak consumption hours. The amount of sediment in the water is a concern also as it causes continuous maintenance issues. The District Staff continue to be in discussion with the County.

Reagan Elementary:

- There is a squirrel issue that the District Maintenance Department continues to work on at the site. While it has not been completely eradicated, the Maintenance Department is monitoring the issue continually.

Madera Unified School District

School Site Visitation Findings: Facilities

Certification was received verifying that corrective action has been/will be taken on all findings. The following represent only those schools where findings are scheduled for corrective action:

Alpha Elementary:

- A fence is needed to block student access to air conditioner units behind the portables. Quotes have been received. Is scheduled to be completed December 1.

La Vina Elementary:

- Cracks in the asphalt on playground. This is in the rotation to be repaired.

Madera South High:

- The district has contacted the Contractor for repairs to the Westside and Northeast baseball diamonds.

Madison Elementary:

- The east side fence next to the where the old ROP building is needs immediate attention. There is a large gap on the bottom of fence and fence is pushed out. This is scheduled to be repaired in December.

Martin Luther King Jr. Middle School:

- The carpets identified for cleaning are going to be shampooed again over the winter holidays.
- The exterior of the buildings are scheduled to be cleaned over the winter holidays.

Nishimoto Elementary:

- The buildings are scheduled to be pressure washed over the winter holidays.

V. Teacher Vacancy, Assignment, and Credentialing

Teacher assignments, credentials and English Learner student data have been monitored for the 14 schools:

Chawanakee Unified School District:

Chawanakee Academy – The review of teachers assigned to Chawanakee Academy revealed no teacher vacancies or misassignments. Chawanakee Academy has no classes with 20% or more English Learners.

Chowchilla Elementary School District:

Fairmead Elementary and Ronald Reagan Elementary – The review of teachers assigned to these schools revealed no teacher vacancies or misassignments. A total of 32 classes within these schools have 20% or more English Learners. All teachers in those classes hold the appropriate English Learner Authorization.

Madera Unified School District:

Self-contained classes:

Alpha Elementary, Cesar Chavez Elementary, George Washington Elementary, James Madison Elementary, James Monroe Elementary, La Vina Elementary, Millview Elementary and Nishimoto Elementary Schools - The review of teachers assigned to these schools revealed no teacher misassignments or vacancies. A total of 158 classes within these schools have 20% or more English Learners. All teachers in those classes hold the appropriate English Learner Authorization.

Departmentalized classes:

Jack G. Desmond Middle School – The review of teachers assigned to these schools revealed no teacher misassignments or vacancies. Jack G. Desmond Middle School has 89 departmentalized classes with 20% or more English Learners. All teachers in those classes hold the appropriate English Learner Authorization.

Madera South High School – The review of teachers assigned to Madera South High School revealed twelve teacher misassignments as follows:

- One due to the lack of an English Learner authorization.
- Six due to the placement of teachers in grade levels not authorized by their credentials.
- Five due to the placement of teachers in subjects not authorized by their credentials. Four due to the lack of a English learner authorizations

Madera South High School has 757 departmentalized classes with 20% or more English Learners. Ninety-nine percent of teachers in those classes hold the appropriate English Learner Authorization. There were no vacancies reported for Madera South High School.

Martin Luther King, Jr. Middle School – The review of teachers assigned to Martin Luther King, Jr. Middle School revealed no teacher misassignments or vacancies. Martin Luther King, Jr. Middle School has 169 departmentalized classes with 20% or more English Learners. All of the teachers in those classes hold the appropriate English Learner Authorization.

Madera Unified School District is currently in process of correcting the misassignments as appropriate for each assignment and individual, as follows:

- Obtain an English Learner Authorization from the Commission on Teacher Credentialing.

- With consent of the School Board, authorize local teaching assignments through various Education Code options, such as:
 - EC§44258.3 - Assessment Panel
 - EC§44256(b) and EC§44263 - Board Resolution
 - EC§44258.7(c)(d) - Committee on Assignment

The Commission on Teacher Credentialing requires that misassignments be corrected within 30 calendar days of when the school district is notified that a misassignment exists. Therefore, the English Learner Authorization should be corrected by November 21, 2011. The remaining misassignments are scheduled to be corrected at the November 15, 2011, Board Meeting.

In the three school districts subject to site visitations, site and district staff members provided clarification to questions, were attentive to findings and made every effort to correct any finding that was readily remedied. Teachers and students were cooperative and appeared well informed about the purpose of the Williams Team visit.