

MADERA UNIFIED SCHOOL DISTRICT
Madera: Unified For Student Success

Board of Trustees Meeting
AGENDA

Regular Meeting

Tuesday, October 27, 2015

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

5:00 PM – Closed Session • 6:30 PM – Public Meeting

OUR MISSION

Highest Student Achievement
Orderly Learning Environment
Financially Sound and Effective Organization

The public is welcome to comment on any item listed on the Closed Session agenda immediately following the Call to Order of Public Meeting at 5:00 p.m.

1. **5:00 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 6:30 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 city of residence.
 - A. **Pupil Personnel Matters**
 1. Student Hearings/Expulsions (Education Code 35146, 48900, 48918)
 - B. **Personnel**
 1. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation (Government Code Section 54957, 54957.1)
 2. Public Employee Appointment/Employment—Staffing List (Government Code Section 54957)
 - C. **Conference With Labor Negotiator**; District Representative: Kent Albertson; Employee Organizations: MUTA, CSEA (Government Code section 54957.6)
 - D. **Conference with Legal Counsel** – Existing Litigations: (Government Code section 54956.9(a)) Name of cases:
Daren Miller vs. Madera USD, Case No. MCV055774
Crystalle Martinez vs. Madera USD
Raymond Kaitangian vs. Madera USD
Pedro Martinez vs. Madera USD
Jacinta Martinez vs. Madera USD
William Gutierrez vs. Madera USD
Anticipated Litigation; Significant exposure to litigation pursuant to Government Code section 54956.9(b): 1 case
 - E. **Adjournment of Closed Session**

6:30 PM – Public Meeting Begins

- 2. **Reconvene Public Session**
- 3. **Roll Call, Pledge of Allegiance, Opening and Acknowledgement of Visitors and Media, and Invocation**

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

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

6. **Student Board Representative Report**

Madera High: Rabia Qaiser
Madera South High: David Vargas

7. **Communications**

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

8. **Information and Reports**

A. Union Time

9. **Consent Agenda**

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

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notices of Public Hearings, and Proclamations:
 - 1. Request Approval of Regular Board Meeting Minutes of October 13, 2015
[Regular Board Meeting Minutes of October 13, 2015](#)10
 - 2. Request Approval of Special Board Meeting Minutes of October 19, 2015

	Special Board Meeting Minutes of October 19, 2015	.....29
3.	Request Adoption of Resolution No. 32-2015/16 supporting the Kindergarten through Community College Public Education Facilities Bond Act of 2016	
	Agenda Item Cover	.....31
	Resolution No. 32-2015/16	.....32
4.	Request Ratification of Miscellaneous Donations	
	Agenda Item Cover	.....34
5.	Request Approval to Award RFQ #092515 Proposition 39 Energy Expenditure Plan Review, Submission and Implementation Services	
	Agenda Item Cover	.....35
6.	Request approval of Ed Technology Funds E-Rate Consultant Services Contract	
	Agenda Item Cover	.....36
	E-Rate Contract	.....37
7.	Request Approval of Professional Services Contract with Dennis J. Moder for Network Security Assessment	
	Agenda Item Cover	.....45
	Consultant Services Agreement	.....46
8.	Request Approval of Amendment to Lease Agreement between Madera Unified School District and East Denair, LLC c/u The Matthew A. Bruno and Barbara Bruno Family Trust to lease additional meeting room space	
	Agenda Item Cover	.....58
	Amendment to Lease Agreement	.....59
9.	Request approval of various clubs at Madera High School.	
	Agenda Item Cover	.....60
	Club Application	.....62
10.	Request approval of SK8 Club at Madera South High School.	
	Agenda Item Cover	.....77
	SK8 Club Application and Constitution	.....78
	SK8 Club Code of Ethics	.....84
	Sk8 Club Liability	.....87
	SK8 Club Parent Health Care	.....89
11.	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: 301326, 504029, 603646, 1001654, 1812 and 8480.	
	Agenda Item Cover	.....90

12.	Request Approval to Apply for the Clean Air Champions mini-grant through the Central Valley Asthma Collaborative for the James Monroe walking club.	
	Agenda Item Cover	.....91
	Clean Air Mini Grant	.....92
13.	Request Approval of Consultant Services Agreement between Madera Unified School District and Gold Gulch Adventures to provide an educational gold panning program for 4th grade students at various elementary schools from October 28, 2015 through June 10, 2016.	
	Agenda Item Cover	.....93
	Consultant Services Agreement	.....94
	Proposal	.....96
14.	Request Approval of Consultant Services Agreement between Madera Unified School District and Pat Vickroy to provide the Elementary PE Specialists a professional development workshop that will equip teachers with the knowledge and skills needed to accomplish impactful work in their schools.	
	Agenda Item Cover	.....99
	Consultant Services Agreement Pat Vickroy	.....100
15.	Request Ratification of Consultant Services Agreement between Evo Bluestein and Madera Unified School District, Howard School to provide one week of Music and Dance Residency for all students in grades K-5 from October 26, 2015 through October 30, 2015.	
	Agenda Item Cover	.....102
	Consultant Services Agreement	.....103
	Lesson Rationale	.....105
16.	Request Approval of September & October Payroll Payment Order	
	Agenda Item Cover	.....108
	Payroll Payment Order 9-4-15	.....109
	Payroll Payment Order 9-30-15	.....112
	Payroll Payment Order 10-06-15	.....118
B.	Human Resources Items	
1.	Staffing List 10-27-15	
	Staffing List 10-27-15	.....124
	Coaches List 10-27-15	.....125
2.	Request Approval of Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints for July 2015 through September 2015	
	Agenda Item Cover	.....127
	Williams Quarterly Report	.....128
C.	Field Trip/Employee Conference Requests	
1.	Field Trips 10/27/15	
	Field Trips -10/27/15	.....129
2.	Employee Conference Request - 10/27/15	
	Employee Conferences 10/27/15	.....130

10. Old Business

A.	Second Reading and Approval of Revised Board Policies, Administrative Regulations, and Exhibits for Educational Services Department	
	Agenda Item Cover	.....131
	BP 0420 School Plans/Site Councils	.....132
	AR 0420 School Plans/Site Councils	.....135
	BP 1312.3 Uniform Complaint Procedures	.....138
	AR 1312.3 Uniform Complaint Procedures	.....144
	BP 5111 Admission	.....158
	AR 5111 Admission	.....161
	AR 5121 Grades/Evaluation of Student Achievement	.....163
	AR 5125.1 Release of Directory Information	.....170
	BP 5131.2 Bullying	.....172
	AR 5145.3 Nondiscrimination/Harassment	.....177
	AR 5145.7 Sexual Harassment	.....184
	BP 5148 Child Care and Development	.....188
	AR 5148 Child Care and Development	.....193
	BP 5148.2 Before/After School Programs	.....200
	AR 5148.2 Before/After School Programs	.....204
	BP 5148.3 Preschool/Early Childhood Education	.....211
	AR 5148.3 Preschool/Early Childhood Education	.....217
	BP 6163.4 Student Use of Technology	.....224
	BP 6172.1 Concurrent Enrollment	.....228

11. New Business

A.	Request Approval of Proposed MUSD Career Academies and Career Pathways.	
	Agenda Item Cover	.....231
	Career Academy Presentation	.....232
	Career Pathway Presentation	.....233
B.	Request Approval of Commercial Warrant Listing	
	Agenda Item Cover	.....234

12. Superintendent’s Time

13. Announcements

14. Miscellaneous

- A. Board Member Committee and Information Reports

15. Advanced Planning

Next Regular Board Meeting

Tuesday, November 17, 2015 at 6:30 p.m.

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

16. Suggested Future Agenda Items

17. 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;

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

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 13, 2015**, at 5:00 p.m.

ROLL CALL

Maria Velarde-Garcia, President
Ray Seibert, Acting Clerk

Brent Fernandes, Trustee
Ed McIntyre, Trustee

Absent

Ricardo Arredondo, Trustee
Al Galvez, Trustee
Robert E. Garibay, Clerk

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

David Solorio, Information System Specialist
Karina Vasquez, Interpreter
Joe Zamilpa, Safety Officer

Steven Alexander, Director of Technology
Brian Chiarito, Director of Child Nutrition
Rosalind Cox, Director of Facilities, Planning & Construction Management
Susan Harautuneian, Director of Purchasing
Curtis Manganaan, Director of Maintenance and Operations
Katie White, Director, Transportation
Enrique Lopez, Director of Curriculum, Instruction and Assessment
Dr. Rebecca Malmo, Director of Instructional Technology
Dr. Laura Tanner-McBrien, Director, Special Services
Dr. Marcheta Williams, Director of Visual and Performing Arts
Dr. Michael Mueller, Director of Student Services
Marty Bitter, Director of District Athletics

Orlando Bellomo, Principal, Howard School
Kimberly Bitter, Principal, James Monroe School
Kathleen Nekumanesh, Principal, Sierra Vista School

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

Marvin Baker, Principal, Jack G. Desmond Middle School
Sabrina Rodriquez, Principal, Martin Luther King Middle School

David Holder, MUTA President

There were approximately 60 visitors/District employees in attendance.

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

President Velarde-Garcia called the Public Session of the Board of Education to order at 5:00 p.m. President Velarde-Garcia opened the floor to public comment on any item listed on the Closed Session Agenda. Seeing no one come forward, President Velarde-Garcia 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. Roll Call, Pledge of Allegiance, Opening, Acknowledgement of Visitors and Media, and Invocation

President Velarde-Garcia adjourned the Closed Session at 6:20 p.m. and reconvened the Regular Meeting by calling the Public Session to order at 6:32 p.m. President Velarde-Garcia asked Ms. Wilson to call the Roll of Trustees. President Velarde-Garcia welcomed the visitors and the media and asked Trustee Fernandes to lead the flag salute. President Velarde-Garcia asked Pastor Tim McGraw of Yosemite Christian Center to lead the invocation. President Velarde-Garcia explained the rules governing the Board meeting. The meeting was recorded on Audio File No. 12-2015/16.

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

Superintendent González announced that in Closed Session, the Board took action to approve the Classified Resignation and Settlement Agreement of Classified Employee No. 5694.

The Roll Call vote was as follows:

Ayes: 4

Nays: 0

Abstentions: 0

Absent: 3

MOTION NO. 57-2015/16
DOCUMENT NO. 119-2015/16

5. Adoption of Agenda – Motion No. 58-2015/16

President Velarde-Garcia 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.

The Board Agenda was modified as follows:

Item No. 9B1 Staffing List was revised.

Item No. 10A, the language in Resolution No. 22-2015/16 was revised.

Item No. 10B, the Memorandum of Understanding was added to the agenda packet.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

It was moved by Trustee McIntyre, seconded by Trustee Fernandes, and carried by majority to adopt the Agenda with the modifications mentioned above.

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

6. Student Board Representative Report

David Vargas, Student Board Representative for Madera South High and Natalie Hibdon, Board Representative for Madera High School, each presented highlights of activities at their respective school sites.

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 city of residence.

David Holder, Madera, invited the Board to the MUSD teachers Professional Development Day to take place on Saturday, October 17 at Madera South High School starting at 8:00 a.m.

David Garcia, Madera, asked the Board consider installing an all weather track at Madera South High School.

Norma Cantu, Madera, addressed the need for an all weather track and artificial turf at Madera South High School.

Manuel Nevarez, Madera, advocated for upgrading the track and field facilities at Madera South High School.

Benny Madrigal, Madera, advocated for an all weather track and field facility at Madera South High School.

Mercedes Carranza, Madera, addressed concern on an MUSD employee involved in a minor accident and his reinstatement to work. Ms. Carranza's stated there was different standard for students and employees.

Seeing no others come forward, President Velarde-Garcia closed public comment.

8. Information and Reports

- A. Administrative & Support Services
- Funding Scenarios for New Schools

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

Assistant Superintendent Sandon Schwartz gave a presentation which included two different funding scenarios for the construction of new schools based on the State Matching Funds.

Assistant Superintendent Schwartz and Superintendent Ed González answered questions from the Board.

B. Union Time

David Holder, President, MUTA, introduced MUTA member Danny Grimaldo. Danny Grimaldo addressed LCFF funds and distribution of these funds to teachers in the classrooms.

9. **Approval of Consent Agenda – Motion No. 59-2015/16**

Document Numbers 120-2015/16 through 146-2015/16

Resolution No. 21-2015/16, No 23-24-2015/16, Nos. 26-30-2015/16 and Resolution No. 31-2015/16

Staffing Changes, Exhibit B

Field Trip/Employee Conference Requests, Exhibit C

President Velarde-Garcia opened the floor for public comment.

Bill Coate, Madera, addressed Item No. 9A19 on the agenda. Bill Coate asked which agency would direct the work of these paraprofessionals.

Seeing no others come forward President Velarde-Garcia closed public comments and brought the item to the Board for questions and comments.

Superintendent González addressed the question from public comment by explaining that due to the shortage of paraprofessionals, staff is contracting 58 paraprofessionals through California Teaching Fellows for the remaining of the school year. Supervision of the paraprofessionals would be collaboratively between Madera Unified School District staff and staff from California Teaching Fellows.

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

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia

Noes: None

Absent: Trustees Arredondo, Galvez, and Clerk Garibay

Abstained: None

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

1. Approval of Regular Board Meeting Minutes of September 22, 2015
2. Approval of Special Board Meeting Minutes of October 1st, 2015

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

3. Adoption of Resolution No. 21-2015-16: August 31, 2015 Budget and Expense Transfer Reports

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

RESOLUTION NO. 21-2015/16

4. Adoption of Resolution No. 31-2015/16 to establish district's eligibility to participate in the State and Federal Surplus Property Program

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

RESOLUTION NO. 31-2015/16

5. Ratification of Miscellaneous Donations

DOCUMENT NO. 120-2015/16

6. Approval of Change Order #1 for the Relocation of Two Portable Classrooms at Alpha Elementary School Project

DOCUMENT NO. 121-2015/16

7. Approval of Change Order #2 for MHS and MSHS Playfield Lighting Project

DOCUMENT NO. 122-2015/16

8. Approval to Utilize Piggyback Contracts for 2015/16 for the purchase of student devices

DOCUMENT NO. 123-2015/16

9. Approval of David Raygoza, Hilda Castrellon and Sheryl Sisil to serve as the official District Representatives on the State Center Adult Education Consortium for the 2015-16 Fiscal Year.

DOCUMENT NO. 124-2015/16

10. Approval of amendment of Sprint Limited Channel Lease Agreement

DOCUMENT NO. 125-2015/16

11. Approval of Consultant Services Agreement between Madera Unified School District and California Teaching Fellows Foundation for childcare services during parent education classes (Parent Resource Centers) to begin October 14, 2015 through June 30, 2016.

DOCUMENT NO. 126-2015/16

12. Ratification to apply for the NCAA "Get the Word Out" grant program focused on assisting high school and/or school districts in delivering the message of academic preparedness to their college-bound student-athletes.

DOCUMENT NO. 127-2015/16

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

13. Approval of Career Technical Education (CTE) Advisory Committee members for the 2015-2016 school years.
DOCUMENT NO. 128-2015/16
14. Approval of Agricultural Career Technical Education Incentive Grant Application for Specialized Grant Funding.
DOCUMENT NO. 129-2015/16
15. Approval of the Memorandum of Understanding between Madera County Children and Families Commission-First 5 Madera County (First 5 Madera County) and Madera Unified School District (MUSD) effective October 14, 2015-June 30, 2016.
DOCUMENT NO. 130-2015/16
16. Approval of the Memorandum of Understanding for the Supplemental Nutrition Assistance Program Education (SNAP-Ed) between Madera County Public Health Department (MCPHD) and Madera Unified School District (MUSD) effective October 2015-June 2016.
DOCUMENT NO. 131-2015/16
17. Approval of the Letter of Agreement for the UC CalFresh Nutrition Education Program between University of California Cooperative Extension (UCCE) and Madera Unified School District (MUSD) effective October 14, 2015-June 30, 2016.
DOCUMENT NO. 132-2015/16
18. Approval of Consultant Services Agreement between Madera Unified School District, Preschool and WestEd to provide professional development services for Madera Unified School District CalSAFE staff.
DOCUMENT NO. 133-2015/16
19. Approval of Independent Contract Agreement between Madera Unified School District and California Teaching Fellows Foundation for Morning Programming at our elementary sites to begin October 14, 2015 through June 30, 2016.
DOCUMENT NO. 134-2015/16
20. 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: 1008097, 1864, 403370 and 503504.
CONFIDENTIAL DOCUMENT NO. 135-2015/16

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

21. Approval of 2014-15 Unaudited Actuals Report for Authorized Charter Schools
DOCUMENT NO. 136-2015/16

22. Approval of August 31, 2015 Financial Report
DOCUMENT NO. 137-2015/16

9B. Human Resources Items

1. Staffing List 10-13-15

Superintendent González introduced newly appointed administrators:
Aurora Guzman, new Vice Principal for Martin Luther King Middle School
Adele Nikkel, new Chief Financial Officer
Manuel Aquino, new Vice Principal for Madera High School
Alfredo Ponce, new Vice Principal for Jack G. Desmond Middle School

DOCUMENT NO. 138-2015/16

2. Approval of Resolution Nos. 23-24 and 26-30-2015/2016 regarding
Assignment of Teachers to Departmentalized Classes for the 2015/2016
School Year

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and
President Velarde-Garcia

Noes: None

Absent: Trustees Arredondo, Galvez, and Clerk Garibay

Abstained: None

RESOLUTIONS NO. 23-24-2015/16
RESOLUTIONS NO. 26-30-2015/16

3. Approval of a new Job Description for the position of Ag Farm Manager.
DOCUMENT NO. 139-2015/16

4. Request Approval of new Job Description for the position of Business Manager
DOCUMENT NO. 140-2015/16

5. Approval of new Job Description for the position of Human Resources
Manager
DOCUMENT NO. 141-2015/16

6. Approval of revised Job Description for the position of Migrant Liaison
DOCUMENT NO. 142-2015/16

7. Approval of revised Job Description for the position of School Safety Officer
DOCUMENT NO. 143-2015/16

8. Approval of the Agreement between California State University, Fresno,
College of Health and Human Services/School of Nursing and Madera Unified
School District effective October 2015-October
DOCUMENT NO. 144-2015/16

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

9C. Field Trip/Employee Conference Requests

1. Field Trips 10/13/15

DOCUMENT NO. 145-2015/16

2. Employee Conference Requests - 10/13/15

DOCUMENT NO. 146-2015/16

10. Old Business

A. Request Adoption of Resolution No.22-2015/16 that approves the Charter Petition for Sherman Thomas STEM Academy.

President Velarde-Garcia opened the item for public comment.

Pastor Roger Leach, Madera, commended District Office staff for working together in the process of getting the charter petition finalized.

Seeing no others come forward, President Velarde-Garcia closed public comment and brought the item back to the Board for questions and comments.

It was moved by Trustee McIntyre, seconded by Trustee Fernandes, and carried by majority to adopt Resolution No. 22-2015/16 that approves the Charter Petition for Sherman Thomas STEM Academy.

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia

Noes: None

Absent: Trustees Arredondo, Galvez, and Clerk Garibay

Abstained: None

MOTION NO. 60-2015/16
RESOLUTION NO. 22-2015/16

B. Approval of a Special Education Memorandum of Understanding between Madera Unified School District and Sherman Thomas STEM Academy.

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

It was moved by Trustee Fernandes, seconded by Trustee McIntyre, and carried by majority to approve a Special Education Memorandum of Understanding between Madera Unified School District and Sherman Thomas STEM Academy.

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia

Noes: None

Absent: Trustees Arredondo, Galvez, and Clerk Garibay

Abstained: None

MOTION NO. 61-2015/16
DOCUMENT NO. 147-2015/16

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

- C. Approval to amend existing Consultant Services Agreement between Madera Unified School District and Madera Arts Council to provide art classes for third grade students at all elementary schools from September 9, 2015 through June 10, 2016.

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

It was moved by Trustee Seibert, seconded by Trustee McIntyre, and carried by majority to approve the amendment of the existing Consultant Services Agreement between Madera Unified School District and Madera Arts Council to provide art classes for third grade students at all elementary schools from September 9, 2015 through June 10, 2016.

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

MOTION NO. 62-2015/16
DOCUMENT NO. 148-2015/16

11. New Business

- A. Approval of Addendum to Superintendent Employment Agreement (Government Code section 53262)

President Velarde-Garcia opened the item for public comment.

Bill Coate, Madera, addressed the language deleted from the original employment agreement.

Seeing no others come forward, President Velarde-Garcia closed public comment and brought the item back to the Board for questions and comments.

It was moved by Trustee Seibert, seconded by Trustee Fernandes, and carried by majority to approve the Addendum of Superintendent Employment Agreement (Government Code section 53262)

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

MOTION NO. 63-2015/16
DOCUMENT NO. 149-2015/16

- 11B. Approval of Commercial Warrant Listing
Exhibit A, Motion No. 64-2015/16, Document No. 150-2015/16**

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

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

It was moved by Trustee McIntyre, seconded by Trustee Fernandes, and carried by majority to approve the Commercial Warrant Listing.

Ayes: Trustees Fernandes, McIntyre, acting Clerk Seibert, and President Velarde-Garcia
Noes: None
Absent: Trustees Arredondo, Galvez, and Clerk Garibay
Abstained: None

12. Superintendent's Time

Superintendent González thanked Teri Bradshaw, Director of Fiscal Services, for her years of services to the school district and the community.

Superintendent González addressed the next steps for the development of the Strategic Plan. Superintendent González informed the Board staff will create groups to work on the new Vision and Mission for the district and requested feedback from the Board.

Trustees requested the Board be the selecting committee for the new Vision and Mission. It was suggested to schedule a Board Workshop to discuss this subject.

Superintendent González presented a video titled The Madera Minute which highlights the different student and staff activities. This video is available in the district's website.

Superintendent González invited Director of Performance Management and Internal Communications, Babatunde Ilori, to give an update on the LCAP Dashboard Indicator. Director Ilori informed the Board the CAASPP Results were available to review on the MUSD LCAP Dashboard.

13. Announcements

Superintendent González made the following announcements.

School Site visitations to the following school sites:

- Ripperdan, Thursday, October 15 at 8:15 a.m.
- James Madison, Friday, October 16 at 8:45 a.m.
- Pershing, Tuesday, October 21 at 8:45 a.m.
- Madera High School, Wednesday, October 21 at 8:45 a.m.
- Sierra Vista, Thursday, October 22 at 9:45 a.m.
- Millview, Friday, October 23 at 8:45 a.m.
- George Washington, Tuesday, October 27 at 8:15 a.m.

The Board was invited to join Superintendent González on these visitations.

The first DELAC meeting for the year will take place on Monday, October 19 at 5:30 p.m. in the MUSD Workshop.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

14. Miscellaneous

A. Board Member Committee and Information Reports

President Velarde-Garcia informed the Board of her attendance to the Unity Conference in San Diego. She would share the highlights of the conference with Superintendent González.

15. Advanced Planning

President Velarde-Garcia made the following announcements:

Next Regular Board Meeting

Tuesday, October 27, 2015 at 6:30 p.m.

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

16. Suggested Future Agenda Items

Trustee Fernandes requested a report on security at the school sites and ratio of security officers per students.

President Velarde-Garcia addressed the possibility of the school district owning its own trained dogs.

17. Adjournment – Motion No. 65-2015/16

President Velarde-Garcia adjourned the Public Session at 8:28 p.m.



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

Dated: October 13, 2015

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

**MINUTES OF OCTOBER 13 2015
MOTION NO. 59-2015/16 and MOTION NO. 64-2015/16
RESOLUTIONS NO. 21-2015/16, 23-24-2015/16, 26-30-2015/16 and 31-2015/16
DOCUMENTS NO. 120-2015/16 through No. 148-2015/16
and DOCUMENT NO. 150-2015/16**

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

**EXHIBIT A - NEW BUSINESS
APPROVAL OF WARRANTS - MOTION NO. 64-2015/16
DOCUMENT NO. 150-2015/16**

BUSINESS TRANSACTIONS	
APPROVAL OF COMMERCIAL WARRANTS	
BOARD DATE: October 13, 2015	
Warrants 09/09/2015 through 09/23/2015	
FUND	AMOUNT
01 GENERAL FUND	\$5,232,622.96
11 ADULT EDUCATION	\$14,274.66
12 CHILD DEVELOPMENT	\$7,895.06
13 CAFETERIA	\$805,609.69
14 DEFERRED MAINTENANCE	\$105,679.84
15 PUPIL TRANS EQUIP	\$0.00
17 STONE SCHLRSHP TRUST	\$0.00
21 BUILDING FUND-BOND PROCEEDS 2003	\$0.00
25 DEVELOPERS' FEES	
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	\$47,879.00
40 SPECIAL RESERVE	\$97,651.44
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	\$6,311,612.65
	PAYROLL
	(INCL'S PD BENEFITS)
NO PAYROLL	
01 GENERAL	
11 ADULT EDUCATION	
12 CHILD DEVELOPMENT	
13 CAFETERIA	
25 DEVELOPER FEES	
35 SCHOOL FACILITIES FUND	
74 ATHLETIC FUND	\$0.00
PAYROLL TOTAL ALL FUNDS	
BY: Estella Cardiel, Accounts Payable	
9/24/2015	
BY: Grisel Galicia, Business Admin Assistant	
9/24/2015	

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

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

**EXHIBIT B – CONSENT AGENDA
CERTIFICATED HUMAN RESOURCES ITEMS
MOTION NO. 59-2015/16
DOCUMENT NO. 138-2015/16**

<u>CERTIFICATED LEAVE OF ABSENCE</u>				
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION
1. Amber Lawson	Teacher	Madison	09/24/15-10/16/15	Personal Leave
2. Sara Gelenaw	Teacher	Parkwood	12/08/15-12/11/15	Personal Leave
<u>CERTIFICATED SEPARATIONS</u>				
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION
1. Russell Trainer	Teacher	Desmond	01/01/2016	Retirement (17 years)
2. Cyntia Sanchez	Teacher	Adult Ed.	10/02/2015	Resignation
3. Sebastian Benavidez III	Vice Principal	MHS	10/31/2015	Resignation
4. Sonia Perkins-Buenrostro	Teacher	Adult Ed.	09/30/2015	Resignation
5. Marilyn Lugo	Teacher	MHS	06/11/2016	Retirement (20 years)
<u>CERTIFICATED NEW POSITION</u>				
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION
<u>CERTIFICATED EMPLOYMENT</u>				
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION
1. Aurora Guzman	Vice Principal	MLK	2015/2016	Replacement
2. Barbara Brown	Site TSA Secondary	Mt. Vista/FHS	2015/2016	Replacement
3. Zachary Carouso	Teacher (Science)	MSHS	2015/2016	Replacement
4. Julie Kimbley	Teacher (Math)	MHS	2015/2016	Replacement
5. Cheryl Coddington	RtI Support Teacher	Berenda	2015/2016	Replacement
6. Manuel Aquino	Vice Principal	MHS	2015/2016	Replacement
7. Alfredo Ponce	Vice Principal	Desmond	2015/2016	Replacement
8. Marciano Luviano	Teacher	Parkwood	2015/2016	Replacement
9. David Diaz	Teacher	Dixieland	2015/2016	New Position

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

**EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS
MOTION NO. 59-2015/16
DOCUMENT NO. 138-2015/16**

CLASSIFIED LEAVE OF ABSENCE					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
1. Gaganpreet Brar	Classroom Aide-Preschool	Mt. Vista	10/19/15-01/22/16	Personal Leave	
2. Angelica Saldana	Classroom Aide-Preschool	Madison	11/02/15-06/10/16	Personal Leave	
CLASSIFIED SEPARATIONS					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
1. Michael L. Cox	Bus Driver	Transportation	10/01/15	Resignation	
2. Maryrose Jacques	Para – Special Needs	Howard	12/31/15	Retirement (24 years)	
3. ID# 11050			10/06/15	Probationary Release	
4. Betty Bates	CN Technician	Child Nutrition	10/10/15	Retirement (20 years)	
5. ID# 11238			10/07/15	Probationary Release	
6. Carlin Taylor	Custodian	MHS	10/06/15	Resignation	
CLASSIFIED NEW POSITION					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	HOURS	JUSTIFICATION
CLASSIFIED EMPLOYMENT					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	HOURS	JUSTIFICATION
1. Cintia Gutierrez	Spanish	District	2015/2016	8.0	New Position
	Translator/Interpreter				
2. Deysi Mora	Migrant Liaison	Ed Services	2015/2016	8.0	New Position
3. Melissa Novak	Paraprofessional Aide	Nishimoto	2015/2016	3.5	New Position
4. Sitha Chan	Paraprofessional Aide	La Vina	2015/2016	3.5	New Position
5. Gena Scott	Paraprofessional Aide	Eastin Arcola	2015/2016	3.5	New Position
6. Heidi Hernandez	Paraprofessional Aide	Millview	2015/2016	3.5	New Position
7. Susan Russell	Para – Special Needs	MSHS	2015/2016	7.0	New Position
8. Virginia Reyes	Classroom Aide-PS	Preschool	2015/2016	3.0	Replacement
9. Elizabeth Hernandez-Ramirez	Classroom Aide-PS	Preschool	2015/2016	3.0	Replacement
0. Susana Lopez	Classroom Aide-PS	Preschool	2015/2016	3.0	Replacement
1. Jessica Gonzalez	Paraprofessional Aide	Madison	2015/2016	3.5	New Position
2. Teresa Diaz Ugarte	Paraprofessional Aide	Madison	2015/2016	3.5	New Position
3. Amanda Vela	HR Specialist	Human Resources	2015/2016	8.0	Replacement
4. Ana Perez	HR Specialist	Human Resources	2015/2016	8.0	Replacement
5. Tonia Vincent	Print Shop Tech II	Purchasing	2015/2016	8.0	Replacement
6. Elizabeth Mooradian	Senior Buyer	Purchasing	2015/2016	8.0	New Position
7. Donna Valencia	Paraprofessional Aide	Nishimoto	2015/2016	3.5	New Position
8. Salvador Gonzalez	Para-Physically Impaired	Pershing	2015/2016	6.0	Replacement
9. Anelia Carrillo	Paraprofessional Aide	Chavez	2015/2016	3.5	New Position
0. Cristhian Nelson	Paraprofessional Aide	Sierra Vista	2015/2016	3.5	New Position
1. Deanna Martinez	Para - Spec. Needs – Preschool	Alpha	2015/2016	7.0	New Position
2. Deja Sharp	Paraprofessional Aide	Parkwood	2015/2016	3.5	New Position
3. Karista Turl	Para-Physically Impaired	Sierra Vista	2015/2016	6.0	New Position
4. Ana Jasso	Secretary – Attendance	Adult Ed.	2015/2016	8.0	Replacement
5. Crystal Navarro	CN Assistant I	Child Nutrition	2015/2016	3.5	Replacement
6. Monica Cantu	Paraprofessional Aide	Dixieland	2015/2016	3.5	New Position
7. Sybil Williams	Paraprofessional Aide	Millview	2015/2016	3.5	New Position
8. Norberto Calderon	Grounds Person I	M & O	2015/2016	8.0	Replacement

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

9. Ramon Martinez	Grounds Person I	M & O	2015/2016	8.0	Replacement
0. Francisco Garcia	Grounds Person I	M & O	2015/2016	8.0	Replacement
1. Victoria Zamora	Office Technician	Personnel Comm.	2015/2016	8.0	Replacement
2. Teresa Hernandez	Secretary – Attendance	Lincoln	2015/2016	8.0	Replacement
3. Cristina Zaragoza	Para-Physically Impaired	Desmond	2015/2016	8.0	New Position
4. Diane Ellis	LMT-Middle School	Desmond	2015/2016	7.0	Replacement
5. Rodolfo Ramirez	Delivery Person-CN Food Handler	Child Nutrition	2015/2016	3.5	Replacement
6. Dalila Manzano	CN Assistant I	Child Nutrition	2015/2016	3.5	Replacement
7. Jose Lara Chavez	Maintenance Journeyman	M&O	2015/2016	8.0	Replacement
8. Connie Ornelas	Para-Special Needs	Thomas Jefferson	2015/2016	6.0	Replacement
9. Martina Gallardo-Hernandez	Para-Special Needs	Lincoln	2015/2016	6.0	Replacement
0. Adele Nikkel	Chief Financial Officer	Business Office	2015/2016	8.0	New Position

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

**EXHIBIT B – CLASSIFIED HUMAN RESOURCES ITEMS – COACHES
MOTION NO. 59-2015/16
DOCUMENT NO. 138-2015/16**

Last Name	First Name	School	Season	Sport
Martinez	Mike	Jefferson	Fall	Football
Medrano	Raul	Jefferson	Fall	Football
Alvarez	Andres (Ricardo)	Jefferson	Fall	Cross Country
Reda	Landon	MLK	Fall	Football
Sandual	Brianna	MLK	Fall	Cheer
Harmit	Manjal	Millview	Fall	Soccer
Lopez	Valentin	Millview	Fall	Soccer
Sanchez	Elizabeth	E. Arcola	Fall	Soccer
Salinas	Daniel	E. Arcola	Fall	Soccer
Almanzar	Gen	E. Arcola	Fall	Soccer
Gandy	Scott	E. Arcola	Fall	Soccer
Baca	Chris	Adams	Fall	Soccer
Somilleda	Moises	Adams	Fall	Soccer
Fernandez	Jaime	Sierra Vista	Fall	Soccer
Hernandez	Diana	Sierra Vista	Fall	Soccer
Sally	Beth	Howard	Fall	Soccer
Spence	Kelli	Howard	Fall	Soccer
Torrez	Robert	Howard	Fall	Soccer
Bell	Steven	Howard	Fall	Soccer
Lemus	Victor	Monroe	Fall	Soccer
Hernandez	Irma	Monroe	Fall	Soccer
Asklof	Amanda	Parkwood	Fall	Soccer
Thacker	Brandon	Parkwood	Fall	Soccer
Vogt	Julie	Nishimoto	Fall	Soccer
Swisher	Patrick	Pershing	Fall	Soccer
Bowman	Alison	Pershing	Fall	Soccer
Hernandez	Jacob	Chavez	Fall	Soccer
Clark	Julie	Chavez	Fall	Soccer
Mendoza	Veronica	Chavez	Fall	Soccer
Woods	Micheal	Dixieland	Fall	Soccer
Grabar	Dave	Dixieland	Fall	Soccer
Grabar	Evon	Dixieland	Fall	Soccer
Diaz	David	Dixieland	Fall	Soccer
Garica	Eva	Alpha	Fall	Soccer
Achelohl-Britton	Katy	Alpha	Fall	Soccer
Lemus	Victor	Monroe	Fall	Soccer

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

Hernandez	Irma	Monroe	Fall	Soccer
Fimbrez	Anna	Washington	Fall	Soccer
Ralston	Chanell	Washington	Fall	Soccer
Spence	Kelli	Howard	Fall	Soccer
Sally	Elizabeth	Howard	Fall	Soccer
Torrez	Robert	Howard	Fall	Soccer
Bell	Steven	Howard	Fall	Soccer
Gunter	Kathy	LaVina	Fall	Soccer
Colunga	Sam	LaVina	Fall	Soccer
Valdivia	Gloria	LaVina	Fall	Soccer
Valdivia	Juan	LaVina	Fall	Soccer
Colomer	Sara	Madison	Fall	Soccer
Slyton	Sharma	Madison	Fall	Soccer

07/10/2015 03:16 p.m.

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

**EXHIBIT C - FIELD TRIPS
MOTION NO. 59-2015/16
DOCUMENT NO. 145-2015/16**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type
10/23/15 to 10/25/15	MHS	Torres	MHS FBLA to Leadership Development Institute 8 students -- 1 adults	Santa Clara, CA	\$215 Transportation \$805 Lodging	MHS FBLA MHS FBLA	School Van
10/23/15 to 10/25/15	MSHS	Munoz	MSHS FBLA To Leadership Development Institute 40 students -- 2 adults	Santa Clara, CA	\$3500 Transportation \$4000 Lodging	MSHS Perkins MSHS FBLA	Charter Bus
10/23/15 to 10/25/15	MSHS	Montoya	MSHS Cross Country Tram to Mt. Sac Cross Country 7 students -- 4 adults	Sacramento, CA	\$200 Transportation \$340 Lodging	MSHS Athletics MSHS Boosters	School Van
5/16/16 to 5/20/16	Lincoln	Monreal	6th grade students to Calvin Crest 109 students -- 18 adults	Oakhurst, CA	\$1500 Transportation \$20,000 Lodging	Lincoln Parent Club Lincoln Parent Club	School Bus

**MINUTE RECORD of Madera Unified School District Board of Education
REGULAR BOARD MEETING HELD ON THE 13TH DAY OF OCTOBER, 2015**

**EXHIBIT C - EMPLOYEE CONFERENCE REQUEST
MOTION NO. 59-2015/16
DOCUMENT NO. 146-2015/16**

Date	Site	Name	Trip Purpose - # Employees	Location	Cost	Vehicle Type
10/20/15 to 10/24/15	District	Sheryl Sisil Todd Lile	Director of College and Career Readiness and Chief Academic Officer to Superintendent's Summitt-Meeting the challenge of College and Career Readiness 2 Employees	New Orleans, LA	No Cost - All Expenses paid by District Adminisstration Leadershio Insritute	Airplane
11/14/15 to 11/15/15	District	Todd Lile	Chief Academic Officer to Leading the Core Workshop Training 1 Employee	Chicago, IL	No Cost - All Expenses paid by Student Achievement Partners	Airplane

**MINUTE RECORD of Madera Unified School District Board of Education
SPECIAL BOARD MEETING HELD ON THE 1⁹TH DAY OF OCTOBER, 2015**

The Board of Education of the Madera Unified School District convened in a **Special Board Meeting** in the Madera Unified School District Boardroom, 1902 Howard Road, Madera, California on **Monday, October 19, 2015**, at 5:00 p.m.

ROLL CALL

Maria Velarde-Garcia, President
Robert E. Garibay, Clerk

Ricardo Arredondo
Brent Fernandes, Trustee
Ed McIntyre, Trustee

Absent
Al Galvez, Trustee
Ray Seibert, Trustee

Edward C. González, Superintendent
Kent Albertson, Chief Human Resources Officer
Gladys A. Wilson, Senior Administrative Assistant to the Superintendent and Board of Trustees

Marty Bitter, Director of District Athletics

David Holder, MUTA President

There were approximately 5 visitors/District employees in attendance.

1. Call to Order of Special Board Meeting – Closed Session

President Velarde-Garcia called the Public Session of the Board of Education to order at 5:00 p.m. President Velarde-Garcia opened the floor to public comment on items listed on the Closed Session Agenda. Seeing no one come forward, President Velarde-Garcia adjourned to Closed Session pursuant to Government Code Sections 54957, 54957.1, and 54957.6, and Education Code Sections 35146, 44951, 48900, and 48918. The meeting was recorded on Audio File No. 13-2015/16

2. Reconvene Public Session/Call to Order Special Board Meeting

President Velarde-Garcia adjourned the Closed Session at 6:47 p.m. and reconvened the Regular Meeting by calling the Public Session to order at 6:49 p.m.

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

Superintendent González announced there were no reportable Closed Session actions.

4. Adjournment – Motion No. 66-2015/16

President Velarde-Garcia adjourned the Special Board Meeting at 6:50 p.m.

**MINUTE RECORD of Madera Unified School District Board of Education
SPECIAL BOARD MEETING HELD ON THE 1^{9TH} DAY OF OCTOBER, 2015**



Gladys Wilson, Senior Administrative Assistant
to the Superintendent and Board of Trustee

Dated: October 1, 2015



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Adoption of Resolution No. 32-2015/16 supporting the Kindergarten through Community College Public Education Facilities Bond Act of 2016

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Rosalind Cox, Director of Facilities Planning & Construction Mgmt.

Agenda Placement: Consent

Background/ rationale:

The State School Bond has been certified eligible (qualified) for the November 8, 2016 General Election Ballot. This Bond measure, upon voter approval, will provide \$3 billion for new construction and \$3 billion for modernization of K-12 public school facilities; \$500 million for charter schools; \$500 million for career technical education; and \$2 billion for community college facility projects. School Districts are being encouraged by the Coalition of Adequate School Districts (CASH), CASBO, and CSBA to adopt a resolution in support of the State School Bond. For Madera Unified, this would mean approximately \$39 million new construction state matching funds for the New High School, approximately \$10 million new construction state matching funds for the New Elementary School, and approximately \$63 million modernization state matching funds for various existing schools.

Financial impact: None.

Superintendent's recommendation:

The Superintendent recommends adoption of Resolution No. 32-2015/16 supporting the Kindergarten through Community College Public Education Facilities Bond Act of 2016

Supporting documents attached:

Resolution No. 32-2015/16

RESOLUTION NO. 32-2015/16

**KINDERGARTEN THROUGH COMMUNITY COLLEGE PUBLIC EDUCATION
FACILITIES BOND ACT OF 2016**

WHEREAS, the California Constitution finds public education is a State responsibility in Article IX Section 5; and

WHEREAS, Article 1 Section 28 states that public schools shall be safe, secure and peaceful; and

WHEREAS, the State has met its constitutional responsibilities since 1982 by providing consistent State bond resources through programs contained in Division 1, Part 10, Article 12 and Article 12.5 of the Education Code; and

WHEREAS, the State is out of school facility funds and cannot provide the State match for almost \$2 billion in projects filed under current law; and

WHEREAS, the Madera Unified School District has over \$250 million in facility need which may be partially funded by State bonds; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 provides for renovation and upgrade of existing classrooms, construction of new classrooms to accommodate growth, and for career technical education facilities to provide job training to meet the trained workforce needs of California's employers; and

WHEREAS, the California unemployment rate is greater than the national unemployment rate; and

WHEREAS, 13,000 middle class jobs are created for each \$1 billion in school facility infrastructure investment; and

WHEREAS, these jobs will be created throughout California and will include almost all building trades; and

WHEREAS, the new Local Control Funding Formula and Local Control Accountability Plan are intended to improve educational achievement for all students but do not provide dedicated facilities funding; and

WHEREAS, quality 21st Century school facilities designed for student needs of today and tomorrow enhance academic achievement and further the State's academic goals; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 will not raise State taxes; and

WHEREAS, the Kindergarten through Community College Public Education Facilities Bond Act of 2016 State matching funds will reduce the need for additional local property taxes for school facilities.

NOW, THEREFORE BE IT RESOLVED, that the Madera Unified School District supports the Kindergarten through Community College Public Education Facilities Bond Act of 2016.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of Madera Unified School District at its regular meeting held on the 27th day of October, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

President, Board of Trustees
Madera Unified School District

ATTEST:

Secretary, Board of Trustees
Madera Unified School District



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Ratification of Miscellaneous Donations

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

Agenda Placement: Consent

Background/ rationale:

Request approval to accept the following donations:

- \$350.00 from various groups or individuals to James Monroe Elementary School (\$300.00 from Madera Rotary Foundation and \$50.00 from Alicia Bennett)
- \$150.00 from Madera Community Hospital to Thomas Jefferson Middle School Leadership classes.

Financial impact: None

Superintendent's recommendation:

The Superintendent recommends the Board accept the above donations.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval to Award RFQ #092515 Proposition 39 Energy Expenditure Plan Review, Submission and Implementation Services

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Rosalind Cox, Director of Facilities Planning & Construction Mgmt.
Susan Harautuneian, Director of Purchasing

Agenda Placement: Consent

Background/ rationale:

A Request for Qualification for Proposition 39 Energy Expenditure Plan Review, Submission and Implementation Services was issued by the District on September 29, 2015. On October 13, 2015, RFQs were received and reviewed by staff.

The District received 2 proposals:

- 1) Climatec Energy Services
- 2) Indoor Environmental Services (IES)

Staff recommends the award to Indoor Environmental Services (IES) for the following reasons:

- Prop 39 Experience (over 80 Districts approved by the California Energy Commission)
- Scope of Services requested (focus on further central HVAC plant elimination within the District (i.e. MLK))
- Technical Capabilities
- Experience working with Madera USD
- Cost

Financial impact: Prop 39 Grant Funded

Superintendent's recommendation:

The Superintendent recommends that the Board award RFQ#092515 Proposition 39 Energy Expenditure Plan Review, Submission and Implementation Services to Indoor Environmental Services (IES).



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request approval of Ed Technology Funds E-Rate Consultant Services Contract

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Steven Alexander, Director of Technology

Agenda Placement: Consent

Background/ rationale:

This agreement will allow Ed Technology Funds to assist the district with "Category II" funding for the federal E-Rate program. This program brings hundreds of thousands of dollars to the district. Category II provides funding for network equipment and cabling. There is currently over \$2.5 million in available funding for the district. Ed Technology Funds will handle filings and procurement for these services and equipment.

The filings and procurement process are critical and require specialized knowledge to manage correctly. Mistakes or missed deadlines can result in a loss of funding.

Financial impact: No financial impact to the district.

Superintendent's recommendation:

The Superintendent recommends approval of Ed Technology Funds E-Rate Consultant Services Contract.

Supporting documents attached:

Contract for E-Rate Consultant Services

CONTRACT FOR PROFESSIONAL SERVICES RELATING TO E-RATE

MADERA UNIFIED SCHOOL DISTRICT

This Contract entered into this **10th day of September 2015** by and between Madera Unified School District, (“Customer”) and EdTechnologyFunds, Inc. (a division of Sutherland Consulting Group) (“EdTechnologyFunds”). The Customer and EdTechnologyFunds agree as follows:

I. STATEMENT OF WORK

EdTechnologyFunds shall perform the work set forth in *Attachment – 1 Statement of Work (SOW)*.

II. TERM

EdTechnologyFunds shall commence performance of this Agreement on the contract executed date. EdTechnologyFunds services are provided on an annual basis, with an expiration of September 10, 2016.

III. TERMINATION OF AGREEMENT

- a. Customer and/or EdTechnologyFunds shall have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.
- b. In the event that the Customer terminates this agreement without cause, the Customer agrees to compensate the EdTechnologyFunds for all work and fees prior to the date of termination, and release EdTechnologyFunds from all liability, claims, and causes of action resulting from negligent acts or omissions of the Customer, its agents and/or employees performed after the date of termination.
- c. In the event that the Agreement is terminated; EdTechnologyFunds shall deliver electronic copies of all data and files related to this Agreement to the Customer within thirty (30) days.

IV. COMPENSATION

EdTechnologyFunds shall bill Customer’s services at the rates set forth in *Attachment 2 – Compensation and Miscellaneous Expenses*.

V. RECORDS

EdTechnologyFunds shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, EdTechnologyFunds shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures as well as in accordance to USAC Documentation Retention policy, shall be clearly identified, and shall be kept readily accessible.

VI. GOVERNING LAW JURISDICTION AND VENUE

This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and shall be performed in Madera County, California.

VII. INDEPENDENT STATUS OF EDTECHNOLOGYFUNDS

- a. This Agreement is entered into by both parties with the express understanding that EdTechnologyFunds shall perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the EdTechnologyFunds or any of its agents, employees or officers as an agent, employee or officer of the Customer.
- b. EdTechnologyFunds shall advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of Customer. Subject to any performance criteria contained in this Agreement, EdTechnologyFunds shall be solely responsible for determining the means and methods of performing the specified services and Customer shall have no right to control or exercise any supervision over EdTechnologyFunds as to how the services will be performed. As EdTechnologyFunds is not the Customer's employee, EdTechnologyFunds is responsible for paying all required state and federal taxes.
- c. Notwithstanding this independent contractor relationship, the Customer shall have the right to monitor and evaluate the performance of EdTechnologyFunds to assure compliance with this Agreement.

VIII. DELEGATION AND ASSIGNMENT

EdTechnologyFunds shall not delegate or assign its duties or rights under this Agreement, in whole or in part, without the prior written consent of the Customer and any prohibited delegation or assignment shall be a breach of said Agreement and render the Agreement null and void in its entirety.

IX. COMPLIANCE WITH APPLICABLE LAW

- A. EdTechnologyFunds shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to EdTechnologyFunds' employees, EdTechnologyFunds shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.
- B. EdTechnologyFunds shall comply with the requirements of the Davis-Bacon Act (where applicable) and all other Federal, State, and local laws, ordinances, rules, regulations, manuals, guidelines, Americans with Disabilities Act (ADA) standards, and directives applicable to its performance hereunder. Further, all provisions required, thereby, to be included in this Agreement are hereby incorporated herein by reference.

C. EdTechnologyFunds shall hold harmless, defend and indemnify Customer, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and damage to property, including Customer property, arising from, or in connection with, the performance by EdTechnologyFunds or its agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against Customer by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against Customer alleging civil rights violations by EdTechnologyFunds under Government Code section 12920 et seq. (California Fair Employment and Housing Act), and any fines or penalties imposed on Customer for EdTechnologyFunds' failure to provide form DE-542, when applicable. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

D. During the performance of this contract, the EdTechnologyFunds shall not unlawfully discriminate against any employee or employment applicant because of race, color, religion, sex, age, marital status, ancestry, physical or mental disability, sexual orientation, veteran status or national origin.

X. ENTIRE AGREEMENT

This Agreement represents the entire agreement between EdTechnologyFunds and Customer as to its subject matter and no prior oral or written understanding is to be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

IN WITNESS WHEREOF, Madera Unified School District and EdTechnologyFunds by duly authorized signatures have executed this Agreement as of the date and year first above written.

MADERA UNIFIED SCHOOL DISTRICT

By: _____
Title: _____

Date

EdTechnologyFunds ("EDTECHNOLOGYFUNDS")



By: _____
Title: **President**

September 10, 2015
Date

ATTACHMENT - 1 STATEMENT OF WORK

EdTechnologyFunds will provide the following services in support of Madera Unified School District's (District) FY2016-17 Category 2 Service requests:

Pre-Application Services

- a. Submit Letter of Agency (LOA) to be an authorized communicator for Madera Unified School District.
- b. Review current data used for validating established E-Rate discount percentage.
- c. Review Madera Unified School District's Children's Internet Protection Act ("CIPA") Compliance documents.

Project Management Services

- a. Review/Plan from local contractor/designer of cabling/equipment projects to be performed.
- b. Conduct Pre- E-Rate application Submission planning meeting.
- c. Establish scope of work, project timeline, and performance criteria with the District and selected E-Rate vendor.
- d. Coordinate the delivery and acceptance of E-Rate vendor documentation.
- e. Coordinate the delivery and acceptance of change requests documentation.
- f. On-site verification of serial #s of equipment/goods received with E-Rate vendor and packing slips.
- g. Verify that equipment received matches equipment requested through the E-Rate process. Inform District of any substitutions needed.
- h. Conduct regular on-site meetings to identify issues
- i. Provide the District regular project status updates
- j. Review all network validation data information supplied by E-Rate vendor
- k. Coordinate deliver and acceptance of post-installation documents - Final Project Descriptions, As-Built Drawings, Manufacturer's Warranties, Instructions, and more as identified in the planning process.

E-Rate Application Support

- a. **Filing Strategy.** Determine appropriate E-Rate filing strategy based on needs of the District.
- b. **Budget Calculations.** Calculate E-Rate Category 2 Budget for each site for FY2016-17.
- c. **Form Submission.** Prepare and Submit Forms as required by the Schools and Libraries Division of the Universal Service Administrative Company ("SLD") for E-Rate Category 2 Funding: Form 470 (if needed), Form 471, and Form 486.
- d. **Program Reviews.** Coordinate all responses to Program Integrity Assurance ("PIA") or other review questions with vendor as needed.
- e. **Funding Status.** Provide on-going status of funding requests.

Request for Proposal (RFP) Development and Management

- a. **Prepare RFP.** Develop requirements document based on design and drawings from local design firm along with supporting documentation that would be needed for vendors to provide comprehensive proposals. All RFPs will be developed in compliance with local/state and District bidding requirements prior to the submission of the Form 470.
- b. **Post RFP.** Post RFP and related documents via EdTechnologyFunds' online E-Rate Portal as well as in local newspaper as may be required.
- c. **RFP Management.** Receive, Acknowledge, Store all bids/proposals in response to RFP posting.
- d. **RFP Q&A Document.** Answer all questions received from vendors through an RFP Q&A document that is made publically available through the EdTechnologyFunds E-Rate portal. This document is updated on a daily as needed.
- e. **Competitive Bid Matrix.** Open and review all bids. Develop competitive bidding matrix of all complete proposals based on criteria from the District.
- f. **Contract Review.** Ensure all contract language is E-Rate compliant and that contracts are fully executed in a timely manner.

Post-Funding Award Services

- a. **Invoicing Method.** Work with vendors to establish billing methods – Service Provider Invoicing direct to USAC of discounted amount or Billed Entity Reimbursement from USAC of the entire amount.
- b. **Vendor Invoicing.** Review vendor bills issued to confirm that discounts are properly reflected on bills and services delivered are consistent with the documentation submitted to the SLD.
- c. **Service Substitutions.** Submit requests if the vendor delivers services or equipment that is different from the documentation that was submitted to the SLD (this may occur when Madera Unified School District's requirements change or vendor service offerings may be updated).
- d. **Service Certifications.** Work with vendor(s) and District to validate its receipt of services. Review and modify vendor Service Certification Forms prior to sign-off by District.

E-Rate Program Compliance Services

- a. Prepare and submit Service Provider Identification Number (“SPIN”) change request to SLD if Madera Unified School District needs to make any changes to Service Providers in mid-funding year.
- b. Review and edit vendor drafts of appeals of any denied vendor invoices.
- c. File necessary appeals on behalf of schools as needed.
- d. Provide paper or electronic copies of all E-Rate documentation to comply with the E-Rate document retention requirements.
- e. Assist Madera Unified School District with E-Rate pre-commitment or post-commitments audits.

Administrative Services

- a. Provide a monthly E-Rate funding summary of E-Rate Funding for all Madera Unified School District School sites.
- b. Establish quarterly E-Rate program review meetings with stakeholders.
- c. Attend Madera Unified School District E-Rate related meetings as needed
- d. Provide E-Rate on-site consultations at Madera Unified School District as requested.

Digital Tools

- a. Create digital documentation binder for each year using our online customer portal at <http://www.digitalbucket.net> for E-Rate documents and communications. File structure will be organized based on the USAC E-Rate Binder Guide.
- b. Establish an E-Rate specific Madera Unified School District email address madera.erate@edtechnologyfunds.com. Copies of all vendor correspondences will be automatically sent to you and will be stored into the E-rate web portal.

ATTACHMENT - 2 COMPENSATION AND MISCELLANEOUS EXPENSES

I. Service Fees - E-Rate FY2016-17 Category 2 Consulting and Support without Competitive Bidding Process Support:

As detailed in the above Statement of Work, E-Rate EdTechnologyFunds fee includes:

- a. E-Rate Category 2 Form Submissions/PIA Review Support
- b. Interface with vendors to align E-Rate contract with existing state-contracted Form 470
- c. Interface with vendors to align expenses with per site budget
- d. Project Management
- e. Pre/Post Funding Support for Madera Unified School District

These services will be billed as time and reimbursable expenses fees per the rate schedule below. Our fee will be billed monthly after contract has been executed.

II. Service Fees - E-Rate FY2016-17 Category 2 Consulting and Support with Competitive Bidding Process Support:

As detailed in the above Statement of Work, E-Rate EdTechnologyFunds fee includes:

- a. E-Rate Category 2 Form Submissions/PIA Review Support
- b. RFP Development/Competitive Bidding Process Support
- c. Interface with vendors to align expenses with per site budget
- d. Project Management
- e. Pre/Post Funding Support for Madera Unified School District

These services will be billed as time and reimbursable expenses fees per the rate schedule below. Our fee will be billed monthly after contract has been executed.

Hourly Rate and Expense Schedule

Hourly Rates:

1. E-Rate Consultant	\$160/hour
2. Sr. Network Engineer	\$130/hour
3. Project Manager	\$110/hour
4. E-Rate Specialist	\$90/hour
5. Administrative Support	\$45/hour

Reimbursable Expense:

Newspaper Advertisement:	At cost +15%
Documentation Binder:	At cost + 15%
Copies/reproduction	At cost +15%

LETTER OF AGENCY (LOA)

This LOA entered into on this 10th day of September 2015 by and between **EdTechnologyFunds, Inc** (E-Rate Consultant Registration # - 16060507), a California Corporation ("Consultant") and Madera Unified School District (Billed Entity # 144042), a not-for-profit school ("School").

Consultant and School determined it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program. School grants to Consultant the authority to investigate and communication, in any form, with any telecommunications company, service provider or the Schools and Libraries Division with regard to the E-Rate Program on School's behalf. Consultant shall provide the School copies of all written communications between Consultant and any telecommunication company, service provider or Schools and Libraries Division with regard to the E-Rate Program relating to the School. Consultant acknowledges that nothing contained herein shall constitute a principal and agent relationship or be construed to evidence the intention of the School to constitute such. Consultant shall not hold itself out to the public as the School's agent or authorized representative in a manner that exceeds the specific authorization set forth above. Each party to the Agreement represents and warrants that the officer executing the Agreement has been duly authorized.

The term of this agreement is from the date of final execution (above) until all issues with filings for Years 2016-2017 are resolved but under no circumstances should this assignment extend beyond June 30, 2018 unless extended in writing. When executed, this agreement is authorization for all employees of Consultant (listed below) to communicate on behalf of the School in performance of duties outlined herein. The following is a list of EdTechnologyFunds, Inc. (SCG) employees who are authorized to speak on behalf of the aforementioned client:

Beverly Sutherland Jerrie Powell Cindy Perez Karla Jenkins Kim Jacobsen Stephanie Koehne

MADERA UNIFIED SCHOOL DISTRICT

Name: _____

Print Name: _____

Title: _____



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Professional Services Contract with Dennis J. Moder for Network Security Assessment

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Steven Alexander, Director of Technology

Agenda Placement: Consent

Background/ rationale: Madera Unified School District has made several changes over the last two years to improve network security. Under this agreement, Mr. Moder will provide security assessment and testing services to identify flaws in our security measures and assess the adequacy of the protection mechanisms in place. This will enable MUSD to correct any identified issues and plan for future security needs.

Financial impact: Not to exceed \$9,000

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Consultant Services Agreement between Madera Unified School District and Dennis J. Moder.

Supporting documents attached:

- Consultant Services Agreement

Dennis (DJ) Moder PENETRATION TESTING SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is entered into on 10/7/2015, between Dennis (DJ) Moder ("Consultant"), with its principal place of business located at 1873 Clemens Ct, Barnhart, MO 63012, and Madera Unified School District (1902 Howard Rd, Madera, CA 93637) and shall be effective as of (October 28, 2015).

RECITALS

WHEREAS, Consultant is engaged in the business of providing Information Security Consulting and

WHEREAS, Client wishes to utilize the services of Consultant in the form of a Full Scope Black Box Penetration Test

NOW, THEREFORE, Consultant and Client agree as follows:

1. Scope of Services

Consultant will perform the following work ("Consultant's Work" or the "Work") for Client in accordance with the completion times as set forth in Exhibit A.

2. Price and Payment Terms

Client agrees to cooperate with Consultant's reasonable requests with respect to the scheduling and performance of the work and to pay Consultant for Consultant's Work as set forth in Exhibit A.

3. Term and Termination

Unless terminated as provided herein, this Agreement shall extend to and terminate upon completion of Consultant's Work as provided herein or on June 30, 2016, whichever is sooner. Client may terminate this Agreement within writing at any time with or without cause. In the event of termination without cause, Client agrees to pay Consultant for all of Consultant's Work performed up to the date of termination

4. Ownership of Intellectual Property

To the extent that Consultant has received payment of compensation as provided in this Agreement, Consultant hereby assigns to Client all right, title, and interest in any intellectual property created or developed by Consultant for Client under this agreement.

5. Confidential Information

A. All information relating to Client that is known to be confidential or proprietary,

or which is clearly marked as such, shall be held in strict confidence by Consultant and shall not be disclosed or used by Consultant except to the extent that such disclosure or use is reasonably necessary to the performance of Consultant's Work.

B. All information relating to Consultant that is known to be confidential or proprietary, or which is clearly marked as such, shall be held in strict confidence by Client and shall not be disclosed or used by Client except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement.

6. Warranty and Disclaimer

Consultant warrants that Consultant's Work will be provided in a workmanlike manner, and in conformity with generally prevailing industry standards. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY ORAL OR WRITTEN REPRESENTATIONS, PROPOSALS OR STATEMENTS MADE ON OR PRIOR TO THE EFFECTIVE DATE OF THIS AGREEMENT.

7. Limitation of Remedies

Client's sole and exclusive remedy for any claim against Consultant with respect to the quality of Consultant's Work shall be the correction by Consultant of any material defects or deficiencies therein, of which Client notifies Consultant in writing within ninety (90) days after the completion of that portion of Consultant's Work. In the absence of any such notice, Consultant's Work shall be deemed satisfactory to and accepted by Client.

8. Limitation of Liability

In no event shall Consultant be liable for any loss of profit or revenue by Client, or for any other consequential, incidental, indirect or economic damages incurred or suffered by Client arising as a result of or related to Consultant's Work, whether in contract, tort, or otherwise, even if Client has advised of the possibility of such loss or damages. Client further agrees that the total liability of Consultant for all claims of any kind arising as a result of or related to this Agreement, or to any act or omission of Consultant, whether in contract, tort or otherwise, shall not exceed an amount equal to the amount actually paid by Client to Consultant for Consultant's Work during the twelve (12) month period preceding the date the claim arises. Client shall indemnify and hold Consultant harmless against any claims by third parties, including all costs, expenses and attorney's fees incurred by Consultant therein, arising out of or in conjunction with

Client's performance under or breach of this Agreement.

9. Relation of Parties

The performance by Consultant of its duties and obligations under this Agreement shall be that of an independent contractor, and nothing herein shall create or imply an agency relationship between Consultant and Client, nor shall this Agreement be deemed to constitute a joint venture or partnership between the parties.

10. Privacy

Consultant will do the following to ensure the security and confidentiality of the district's data including all pupil and employee records:

- Consultant will protect the confidentiality of the district's information and take all reasonably necessary measures consistent with industry standards to protect data from any and all unauthorized disclosures.
- Consultant will remove any of the district's data residing on Consultant's system at the conclusion of the engagement or termination of this agreement.
- Consultant shall not disclose pupil or employee information except as specified under the terms of this Agreement or as required by law.
- Vendor shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained, accessed or used pupil information received from or on behalf of the District or pupils.
- Consultant warrants that all confidentiality and security measures identified in the Agreement will be extended by contract to any and all subcontractors used by Vendor, if any, to execute the terms of the Agreement.
- Consultant warrants that all pupil information will be encrypted in transmission and storage.
- Use appropriate and reliable storage media, regularly backup pupil information and retain such backup copies for the duration of the Agreement.

Compliance with these requirements shall not, in itself, absolve Vendor of any liability in the event of an unauthorized disclosure of Pupil Records.

11. Unauthorized Disclosure Notifications.

In the event of an unauthorized disclosure of a pupil's records, affected Parents, legal guardians, or pupils who have reached the age of 18 will be notified through the following process:

a. Immediately upon becoming aware of a compromise of pupil information, or of circumstances that could have resulted in an unauthorized access to or disclosure of pupil information, District and Consultant agree to notify the other party, fully investigate the incident and fully cooperate with the District's investigation of the incident, remedial measures and respond in a timely manner.

i. The notification as described above shall include:

(1) the nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.);

(2) the specific pupil information that was used or disclosed without authorization;

(3) who made the unauthorized use or received the unauthorized disclosure (if known);

(4) what Vendor has done or will do to mitigate any effects of the unauthorized use or disclosure; and

(5) what corrective action Consultant has taken or will take to prevent future occurrences.

b. Except as otherwise required by law, Consultant will not provide notice of the incident directly to the persons whose data were involved, regulatory agencies, or other entities, without prior written permission from District.

12. Retention and Destruction of Pupil Records.

Consultant warrants that upon the termination of the Agreement, Consultant shall not retain Pupil Records or pupil information, and upon election of the District, Consultant shall either securely destroy or transmit to District repository all District data transferred, hosted, retained or used by Consultant. Consultant will supply District verification sufficiently demonstrating to the District that all District data not otherwise returned to the District was destroyed, the date of destruction and the method of destruction use.

13. Compliance with Applicable Laws.

As District data may include personally identifiable pupil information subject to the Family Educational Rights and Privacy Act (20 U.S.C. Sec. 1232g), Consultant will be considered a "School Official" (as the term is used in FERPA and its implementing

regulations) for any and all software, hosting and services provided to the District through the Agreement. District and Vendor agree that the services provided to District through the Agreement serve a legitimate educational interest (as the Term is used in FERPA and its implementing regulations). The District and Consultant will jointly ensure compliance with FERPA, its implementing regulations and pupil privacy and confidentiality requirements of California law, including but not limited to Education Code section 49060 *et. seq.* The parties shall comply with the following process for compliance with FERPA and California law:

a. Consultant and District warrant that they are familiar with the confidentiality, security and disclosure requirements of FERPA, its implementing regulations and pupil privacy and confidentiality requirements of California law, including but not limited to Education Code section 49060 *et. seq.* and have designated an individual responsible for ensuring compliance therewith.

b. Consultant and District shall abide by the disclosure, security, breach notification, retention/destruction and use provisions contained in this Amendment to the Agreement and as required by law.

c. By the signature of its authorized representative or agent below, Vendor hereby acknowledges that District has provided notice under Education Code section 49075(a) and 34 C.F.R. section 99.33(d) that Consultant is strictly prohibited from re-disclosing personally identifiable pupil information from Consultant to any third party without the prior written consent of the Parent or eligible student authorizing re-disclosure.

[NOTE THAT THE DISTRICT'S ANNUAL FERPA NOTICE MUST INCLUDE CONTRACTORS AS SCHOOL OFFICIALS]

14. Targeted Advertising Prohibited.

Consultant shall not use any personally identifiable information contained in Pupil Records or District data to engage in targeted advertising during the term of the Agreement, and this provision survives the termination of the Agreement.

15. Material Breach and Termination of Agreement.

If District reasonably determines in good faith that Consultant has materially breached any of its obligations under sections 10 through 14, District, in its sole discretion, shall have the right to provide Consultant with written notice of a fifteen (15) day period to cure the breach. If Consultant fails to cure a breach within that period of time, District may terminate the Agreement immediately. If, in its sole discretion, District determines

that cure is not possible, District may provide written notice of immediate termination of the Agreement.

12. Indemnity. Consultant agrees to defend, indemnify and hold harmless District and its Board of Education, Board members, directors, officers, employees and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and any other expenses arising out of or on account of any third party claim resulting or arising from Consultant's breach of sections 10 through 14 either by intentional misconduct or negligence of Consultant's directors, officers, employees or agents.

16. Miscellaneous Provisions

A. Consultant agrees to notify client in writing if it intends to subcontract any part of the Work to an independent contractor. Except as provided herein, neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto, together with their respective legal representatives, successors, and assigns, as permitted herein.

B. If any litigation or arbitration is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

C. If any term of this Agreement is found to be unenforceable or contrary to law, it shall be modified to the least extent necessary to make it enforceable, and the remaining portions of this Agreement will remain in full force and effect.

D. Neither party shall be held responsible for any delay or failure in performance of any part of this Agreement to the extent such delay is caused by events or circumstances beyond the delayed party's reasonable control.

E. The waiver by any party of any breach of covenant shall not be construed to be a waiver of any succeeding breach or any other covenant. All waivers must be in writing, and signed by the party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the parties hereto.

F. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior agreements, proposals, negotiations, representations or communications relating to the subject matter. Both parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date

first set forth above.

Consultant

Date: _____

Signature: _____

Dennis (DJ) Moder Title: Independent Security Consultant

Client

Date: _____

Signature _____

Edward C. González

Superintendent

EXHIBIT A: STATEMENT OF WORK

TABLE OF CONTENTS

Preamble	1.0
Project Background	2.0
Project Summary	3.0
Key Tasks and Milestones	4.0
Project Deliverables	5.0
Time and Cost Estimates	6.0
Price and Payment	7.0
Project Organization and Personnel Requirements	8.0
Expenses and Taxes	9.0

PREAMBLE

This Statement of Work accompanies an Agreement that has been executed by the parties. All statements of fact contained in this Statement of Work are subject to the terms and conditions set forth in such Agreement. The terms and conditions set forth in the Agreement control in the event of any inconsistency between such terms and conditions and the matters set forth in this Statement of Work.

1.0 Project Background

The Consultant has been contracted for the sole purpose of identifying, exploiting, and reporting cyber security vulnerabilities of both web applications and network assets of the Madera Unified School District.

2.0 Scope

The Consultant will be conducting a Vulnerability Assessment with industry standard Vulnerability Assessment Tools. At no point in time will the Consultant attempt exploitation of the devices without the explicit written consent of the Madera Unified School District. The IP Addresses that the Consultant will be conducting a Vulnerability

Assessment against include:

206.78.115.5	<i>extweb(lcap)</i>
206.78.115.14	<i>MCOE VideoPhone-MSHS</i>
206.78.115.15	<i>MCOE Videophone at Millview</i>
206.78.115.18	<i>Appleby Document and forms</i>
206.78.115.21	<i>Security Camera at MSHS</i>
206.78.115.22	<i>Security Cameras at MHS</i>
206.78.115.24	<i>Rocketscan server at Child Nutrition</i>

The Consultant will be conducting a Penetration Test with industry standard Vulnerability Assessment Tools and Manual Security Assessment Techniques. The Consultant will attempt exploitation of the devices unless otherwise explicitly stated by the Madera Unified School District. The IP Addresses that the Consultant will be conducting a Penetration Test against include:

206.78.114.253	Agenda-manager public
206.78.114.254	Loopback for Global Protect
206.78.115.1	External Router
206.78.115.2	Aeries ABI/.net
206.78.115.6	WebTrips Transportation
206.78.115.8	KnowledgeTree
206.78.115.10	HelpCenter
206.78.115.13	Library server
206.78.115.17	Connect server
206.78.115.20	Base IP address for Firewall

The Consultant will conduct a Web Application Penetration Test with industry standard Vulnerability Assessment Tools and Manual Security Assessment Techniques. The

Consultant will attempt exploitation of the devices unless otherwise explicitly stated by the Madera Unified School District. The Madera Unified School District will provide a test environment for this phase which includes a copy of the system whose security is to be assessed. The web application penetration test will not be conducted against a production system. The IP Addresses that the Consultant will be conducting a Penetration Test against include:

TBD	Aeries ABI/.net
-----	-----------------

The Consultant estimates the effort of this assessment to take (60) Sixty Hours.

3.0 Key Tasks and Milestones

Task #1 - Conduct port scan(s) of both TCP/UDP for the IP Addresses defined within 2.0 Scope of this contract.

Task #2 - Conduct a Vulnerability Scan of the IP Addresses defined within 2.0 Scope of this contract.

Task #3 - Attempt Exploitation Scan of the IP Addresses defined within 2.0 Scope of this contract.

Task #4 - Attempt Web Application Exploitation of the IP Addresses defined within 2.0 Scope of this contract.

Task #5 - Create a formal report to provide to Management/Senior Management of the Madera Unified School District.

4.0 Project Deliverables

Subject to timely payment, the deliverables described hereafter (the "Deliverables") will be provided to Client in final form upon completion of the tasks described in this Statement of Work. Preliminary or draft versions of these Deliverables will be made available to Client for review during the course of the Project.

Deliverables include:

Daily status updates - phone call or email

Contacting the Madera Unified School District as High/Medium vulnerabilities are found.

Final Penetration Testing Report

5.0 Time and Cost Estimates

This Penetration Test and Vulnerability Assessment will cover the IP Addresses explicitly stated in 2.0 Scope of this contract and will take approximately 60 hours to complete.

6.0 Price and Payment

Consultant is being hired on an hourly basis to perform the Services and provide the Deliverables described above. The Consultant's rate for this work is \$150 per hour with a total cost not to exceed \$9,000. Any material change in the Services or Deliverables described above requires a written change order signed by the parties to the Agreement. Such change order may include an adjustment to the price or delivery dates.

6.1 Invoice for Services

Client will be invoiced on a bi-weekly basis for current work performed.

6.2 Payment

Payment is due fifteen (15) business days after date of invoice. Client may not withhold any amounts due hereunder and Consultant reserves the right to cease work without prejudice if amounts are not paid when due. Any late payment will be subject to any costs of collection (including reasonable legal fees) and will bear interest at the rate of one (1) percent per month or fraction thereof until paid.

The Consultant is being hired on an hourly basis to perform the Services and provide the Deliverables according to this Statement of Work. This Statement of Work is subject to a nonbinding estimate of total labor costs to complete this work. Client accepts that a stable scope of work is critical to achieving the price estimates. Consultant will maintain daily records of hours and tasks performed, which will be submitted to Client on a bi-weekly basis. All work schedules will be considered reasonably accurate estimates, subject to revision.

7.0 Project Organization and Personnel Requirements

The only Consultant during this assessment is Dennis (DJ) Moder. The Consultant will perform the aforementioned Penetration Test / Vulnerability Assessment against the IP Addresses specifically outlined within 2.0 Scope of this contract. Additionally, the Consultant will work with employees identified by the Madera Unified School District.

8.0 Expenses and Taxes

Prices quoted for Services do not include taxes and Client will reimburse Consultant for the "Consultant's" reasonable and necessary cost of travel and out-of-pocket costs for photocopying, overnight courier, unusual long distance telephone and the like. All

non-local trips must be approved by Client and the Consultant before commencing. Any applicable sales tax is to be paid by Client.



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Amendment to Lease Agreement between Madera Unified School District and East Denair, LLC c/u The Matthew A. Bruno and Barbara Bruno Family Trust to lease additional meeting room space

Responsible Staff: **Sandon Schwartz, Asst. Supt. of Administrative & Support Services**
Rosalind Cox, Director of Facilities Planning & Construction Mgmt.

Agenda Placement: Consent

Background/ rationale:

Currently, the District is leasing office space at 2401 W. Almond Avenue (Rain Creek Baking Company building). Staff needs a professional development/training space and therefore requests to lease the large meeting room (approx. 2,500 sq. ft.).

Financial impact: Additional rent for large meeting room is approximately \$2,925 per month.

Superintendent's recommendation:

The Superintendent recommends approval of this Amendment to Lease Agreement between Madera Unified School District and East Denair, LLC c/u The Matthew A. Bruno and Barbara Bruno Family Trust to lease additional meeting room space.

Supporting documents attached:

Amendment to Lease Agreement



First AMENDMENT TO LEASE

THIS AMENDMENT TO LEASE is made and entered into as of October 28, 2015, by and between East Denair, LLC c/u The Matthew A. Bruno & Barbara Bruno Family Trust dated June 17, 2004 ("Lessor") and Madera Unified School District ("Lessee").

WHEREAS, on or about May 19, 2015 a Lease was entered into by and between Lessor and Lessee relating to certain real property commonly known as: 2401 W. Almond Avenue, Madera, California (the "Premises"), and

WHEREAS, Lessor and Lessee [] have [x] have not previously amended said Lease, and

WHEREAS, the Lessor and Lessee now desire to amend said Lease,

NOW, THEREFORE, for payment of TEN DOLLARS and other good and valuable consideration to Lessor, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree to make the following additions and modifications to the Lease:

[] TERM: The Expiration Date is hereby [] advanced [] extended to _____.

[] AGREED USE: The Agreed Use is hereby modified to: _____.

[x] BASE RENT ADJUSTMENT: Monthly Base Rent shall be as follows: The previous leased square footage of 8,400 has increased an additional 2,500 sq ft to accommodate a training/meeting room and therefore the total leased sq footage has increased from 8,400 sq ft to 10,900 sq ft. The Base Rent has increased from \$8,820.00 per month to \$11,195.00 (10,900 sq ft X \$.95/ sq ft = \$11,195.00). The new rate shall become effective November 1, 2015. MUSD agrees to perform the necessary Tenant Improvements required to expand the square footage at their sole cost and expense.

[] OTHER: _____

This Agreement shall not be construed against the party preparing it, but shall be construed as if all parties jointly prepared this Agreement and any uncertainty and ambiguity shall not be interpreted against any one party.

All other terms and conditions of this Lease shall remain unchanged and shall continue in full force and effect except as specifically amended herein.

EXECUTED as of the day and year first above written.

By Lessor: East Denair, LLC c/u the Matthew A. Bruno & Barbara Bruno Family Trust dated June 17, 2004

By: Name Printed: Barbara Bruno Title: Co-Owner

By: Name Printed: Matthew Bruno/ Tony Bruno Title: Co-Owner / Co-Owner

By Lessee: Madera Unified School District

By: Name Printed: Edward C. Gonzalez Title: Superintendent

NOTICE: These forms are often modified to meet changing requirements of law and industry needs. Always write or call to make sure you are utilizing the most current form: AIR Commercial Real Estate Association, 500 N Brand Blvd, Suite 900, Glendale, CA 91203. Telephone No. (213) 687-8777. Fax No.: (213) 687-8616.

INITIALS

INITIALS



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request approval of various clubs at Madera High School.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Todd Lile, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

- Madera High School Club Proposals
 - Feminise Club
 - § Objective of club is to bring awareness on women rights issues to Madera High School
 - Hiking and Backpacking Club
 - § Objective of club is to improve students fitness, introduction to the beauty of our nearby foothills, mountains and coast as well as learn about nature
 - Paint Ball Club
 - § Objective of club is to help students with physical fitness.
 - Video Game Club
 - § Objective of club is to help gamers connect with other gamers on a friendly competition
 - Kendama Krew Club
 - § Objective of club is to build friendships, creativity, patience and character

Financial impact:

- None

Superintendent's recommendation:

- The Superintendent recommends the Board to approve the new clubs at Madera High School.

Supporting documents attached:

- Feminise Club Application
- Hiking and Backpacking Club Application

- Paint Ball Club Application
- Video Game Club Application
- Kendama Krew Club Application

MADERA HIGH SCHOOL

ASSOCIATED STUDENT BODY

CLUB APPLICATION

PLEASE PRINT OR TYPE

NAME OF CLUB: Feminist Club

PURPOSE OF CLUB: Bring awareness ^{on} ~~to~~ ~~the~~ Womens rights issues
to MHS.

TYPES OF ACTIVITIES: Community Services, Fundraising, bring
awareness to Madera High

TYPE OF CLUB:

Curricular

Community Service

Special Interest

STUDENT ORGANIZER: _____ ID#: _____

ADVISOR: Ms. Anderson SIGNATURE: [Signature]

FOR ASB USE:

APPROVED / DISAPPROVED BY ASB ON: Approved - 9/8/15

REASON FOR DISAPPROVAL: _____

ASB PRESIDENT: [Signature]

ASB ADVISOR: [Signature]

APPROVED / DISAPPROVED BY ADMINISTRATION ON: 9/21/15

REASON FOR DISAPPROVAL: _____

APPROVED / DISAPPROVED BY SCHOOL BOARD ON: _____

REASON FOR DISAPPROVAL: _____

Club Constitution

Article I: Name

Section 1: The name of this organization shall be Feminist Club

Article II: Objectives and Activities

Section I: the ^{objectives} ~~objectives~~ of this organization shall be
A. To promote intersectional feminism in a positive light at Madera High School

B. To volunteer and support feminist organizations both locally and internationally

C. To educate students at Madera High School who are interested in learning about feminism

Section II: The activities of this organization shall be in accordance with its objectives.

Article III: Membership

Section 1: Membership shall include only those students that are currently enrolled at Madera High School

Section II: Other requirements for maintaining membership include:

- 1) Be on time to meetings
- 2) Participate in most club events
- 3) Can't miss more than two meetings per month (unless there is a viable excuse)

Article IV: Officers

Section I: Officer Positions for this organization shall include:

President _____
Vice President _____
Treasurer _____

They shall serve for 1 full school year

Section II: Each officer shall be a member in good standing.

Article V: Elections

Section 1: Election of new officers shall be conducted at a meeting during the month of September, which will thereafter be reported by request to the appropriate student body officer.

Section II: If there are objective requirements to apply as an officer, those requirements are (if none, leave blank):

1) Help coordinate meetings / events / activities

Section III: All elections of officers shall be conducted in a manner fair to all applications. The process of elections shall be conducted in the following manner:

1) elect officers

2) vote

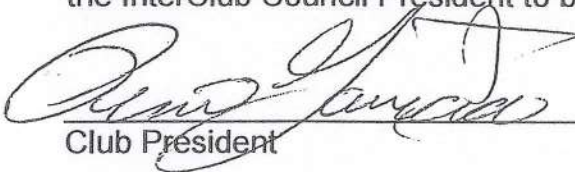
Article VI: Appropriations & Accountability

Section I: All financial appropriations shall be made at the consent of two-thirds of the members and MUST be recorded in the minutes of the organization.

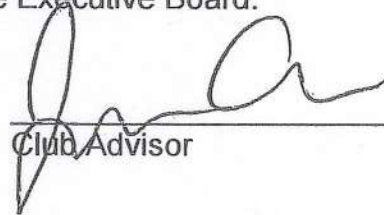
Section II: The club shall comply with all rules and requirements set forth by the Associated Student Body. These requirements include submitting meeting minutes, yearly budget, fundraiser requests, and revenue potential forms in a timely manner. ASB will inform all clubs of additional requirements throughout the year.

Article VII: Amendment

Section 1: Amendments to this constitution shall be adopted with two-thirds vote of the members present at a regular meeting. Propose amendments to this constitution should be submitted to the InterClub Council President to be presented to the Executive Board.



Club President



Club Advisor

08-28-15

Date

MADERA HIGH SCHOOL

ASSOCIATED STUDENT BODY

CLUB APPLICATION

PLEASE PRINT OR TYPE

NAME OF CLUB: Hiking and Backpacking

PURPOSE OF CLUB: To improve student fitness, introduce to the beauty of our nearby foothills, mountains and coast as well as learn about nature.

TYPES OF ACTIVITIES: Day Hiking and Backpacking

TYPE OF CLUB:

Curricular

, Community Service

Special Interest

STUDENT ORGANIZER: _____ ID#: _____

ADVISOR: Lori Wray / Kellan Griffin SIGNATURE: Lori Wray
Rosario Granu

FOR ASB USE:

APPROVED / DISAPPROVED BY ASB ON: Approved - 9/8/15

REASON FOR DISAPPROVAL: _____

ASB PRESIDENT: [Signature]

ASB ADVISOR: [Signature]

APPROVED DISAPPROVED BY ADMINISTRATION ON: 9/21/15

REASON FOR DISAPPROVAL: _____

APPROVED / DISAPPROVED BY SCHOOL BOARD ON: _____

REASON FOR DISAPPROVAL: _____

Club Constitution

Article I: Name

Section 1: The name of this organization shall be Hiking and Backpacking Club

Article II: Objectives and Activities

Section I: the objections of this organization shall be

A. Explore the beauty of our local foothills, mountains and coast

B. Fitness

C. Awareness of nature, safety

Section II: The activities of this organization shall be in accordance with its objectives.

Article III: Membership

Section 1: Membership shall include only those students that are currently enrolled at Madera High School

Section II: Other requirements for maintaining membership include:

Following all trail etiquette rules

Attending weekly meetings

Turning in all required forms

Article IV: Officers

Section I: Officer Positions for this organization shall include:

- President

- V.P.

- Treasurer

- Secretary

They shall serve for One school year

Section II: Each officer shall be a member in good standing.

Article V: Elections

Section 1: Election of new officers shall be conducted at a meeting during the month of August 2015, which will thereafter be reported by request to the appropriate student body officer.

Section II: If there are objective requirements to apply as an officer, those requirements are (if none, leave blank):

Section III: All elections of officers shall be conducted in a manner fair to all applications. The process of elections shall be conducted in the following manner:

Students volunteered and voted

Article VI: Appropriations & Accountability

Section I: All financial appropriations shall be made at the consent of two-thirds of the members and MUST be recorded in the minutes of the organization.

Section II: The club shall comply with all rules and requirements set forth by the Associated Student Body. These requirements include submitting meeting minutes, yearly budget, fundraiser requests, and revenue potential forms in a timely manner. ASB will inform all clubs of additional requirements throughout the year.

Article VII: Amendment

Section 1: Amendments to this constitution shall be adopted with two-thirds vote of the members present at a regular meeting. Propose amendments to this constitution should be submitted to the InterClub Council President to be presented to the Executive Board.

[Signature]
Club President

[Signature]
Club Advisor

8/31/15
Date

MADERA HIGH SCHOOL

ASSOCIATED STUDENT BODY

CLUB APPLICATION

PLEASE PRINT OR TYPE

NAME OF CLUB: Paint Ball

PURPOSE OF CLUB: For Students Who want to paint ball
with other students. Helps with physical
ACTIVITIES.

TYPES OF ACTIVITIES: Paint balling

TYPE OF CLUB:

Curricular

Community Service

Special Interest

STUDENT ORGANIZER: _____ ID#: _____

ADVISOR: Doug Warner SIGNATURE: Doug Warner

FOR ASB USE:

APPROVED / DISAPPROVED BY ASB ON: October 22, 2013

REASON FOR DISAPPROVAL: _____

ASB PRESIDENT: [Signature]

ASB ADVISOR: _____

APPROVED / DISAPPROVED BY ADMINISTRATION ON: 9/21/15

REASON FOR DISAPPROVAL: _____

APPROVED / DISAPPROVED BY SCHOOL BOARD ON: _____

REASON FOR DISAPPROVAL: _____

Club Constitution

Article I: Name

Section 1: The name of this organization shall be The Paintball Club

Article II: Objectives and Activities

Section I: the ^{objectives} objections of this organization shall be

A. Students who want to paintball, gives students
new abilities.

B. Students can meet other students.

C. To give students another hobby.

Section II: The activities of this organization shall be in accordance with its objectives.

Article III: Membership

Section 1: Membership shall include only those students that are currently enrolled at Madera High School

Section II: Other requirements for maintaining membership include:

You have to have your gun, MASK, TANKS, and
hoppers. (paintballs will be provided)

Article IV: Officers

Section I: Officer Positions for this organization shall include:

<u>President</u>	<u>vice President</u>
<u>Treasurer</u>	
<u>Secretary</u>	

They shall serve for ONE Year

Section II: Each officer shall be a member in good standing.

Article V: Elections

Section 1: Election of new officers shall be conducted at a meeting during the month of September, which will thereafter be reported by request to the appropriate student body officer.

Section II: If there are objective requirements to apply as an officer, those requirements are (if none, leave blank):

Section III: All elections of officers shall be conducted in a manner fair to all applications. The process of elections shall be conducted in the following manner: General elections

Article VI: Appropriations & Accountability

Section I: All financial appropriations shall be made at the consent of two-thirds of the members and MUST be recorded in the minutes of the organization.

Section II: The club shall comply with all rules and requirements set forth by the Associated Student Body. These requirements include submitting meeting minutes, yearly budget, fundraiser requests, and revenue potential forms in a timely manner. ASB will inform all clubs of additional requirements throughout the year.

Article VII: Amendment

Section 1: Amendments to this constitution shall be adopted with two-thirds vote of the members present at a regular meeting. Propose amendments to this constitution should be submitted to the InterClub Council President to be presented to the Executive Board.

Abraham macias
Club President

[Signature]
Club Advisor

9/17/13
Date

Madera High School

ASSOCIATED STUDENT BODY

CLUB APPLICATION

PLEASE PRINT OR TYPE

NAME OF CLUB: Video Game Club

PURPOSE OF CLUB: To help gamers meet other gamers and have friendly competition

TYPES OF ACTIVITIES: Video Games, Watching esports, talk about strategies

TYPE OF CLUB:

Curricular

Community Service

Special Interest

STUDENT ORGANIZER: _____ ID#: _____

ADVISOR: Genevieve Yang SIGNATURE: _____

FOR ASB USE:

APPROVED / DISAPPROVED BY ASB ON: Approved - 9/8/15

REASON FOR DISAPPROVAL: _____

ASB PRESIDENT: [Signature]

ASB ADVISOR: [Signature]

APPROVED / DISAPPROVED BY ADMINISTRATION ON: 9/21/15

REASON FOR DISAPPROVAL: _____

APPROVED / DISAPPROVED BY SCHOOL BOARD ON: _____

REASON FOR DISAPPROVAL: _____

Club Constitution

Article I: Name

Section 1: The name of this organization shall be Video Game Club

Article II: Objectives and Activities

Section I: the objectives of this organization shall be

- A. Encourage friendly competition
- B. Meet new people to socialize and have fun with
- C. Show newer people who unfamiliar with video games how fun it can be

Section II: The activities of this organization shall be in accordance with its objectives.

Article III: Membership

Section 1: Membership shall include only those students that are currently enrolled at Madera High School

Section II: Other requirements for maintaining membership include:

- Be respectful to other members.
- If you bring your game, it is your responsibility if something happens to it.
- Have fun!

Article IV: Officers

Section I: Officer Positions for this organization shall include:

- President
- Vice President
- 4 Moderators

They shall serve for the duration of one school year.

Section II: Each officer shall be a member in good standing.

Article V: Elections

Section 1: Election of new officers shall be conducted at a meeting during the month of September, which will thereafter be reported by request to the appropriate student body officer.

Section II: If there are objective requirements to apply as an officer, those requirements are (if none, leave blank):

Section III: All elections of officers shall be conducted in a manner fair to all applications. The process of elections shall be conducted in the following manner:

Vote; All members will vote

Article VI: Appropriations & Accountability

Section I: All financial appropriations shall be made at the consent of two-thirds of the members and MUST be recorded in the minutes of the organization.

Section II: The club shall comply with all rules and requirements set forth by the Associated Student Body. These requirements include submitting meeting minutes, yearly budget, fundraiser requests, and revenue potential forms in a timely manner. ASB will inform all clubs of additional requirements throughout the year.

Article VII: Amendment

Section 1: Amendments to this constitution shall be adopted with two-thirds vote of the members present at a regular meeting. Propose amendments to this constitution should be submitted to the ASB Club Commissioner to be presented to the Executive Board.

Mangreet Sidhu
Student Representative

ID#: 401166

8-26-15
Date

Mr. Yang
Club Advisor

8-26-15
Date

MADERA HIGH SCHOOL

ASSOCIATED STUDENT BODY

CLUB APPLICATION

PLEASE PRINT OR TYPE

NAME OF CLUB: Kendama Crew

PURPOSE OF CLUB: The purpose of this club is to make new friends, have fun, build hand eye coordination, build patience, being creative and building character.

TYPES OF ACTIVITIES: Tournaments, Raffles, Mini games

TYPE OF CLUB:

Curricular

Community Service

Special Interest

STUDENT ORGANIZER: _____ ID#: _____

ADVISOR: Hordev SIGNATURE: Michael Hordev

FOR ASB USE:

APPROVED / DISAPPROVED BY ASB ON: approved - 9/8/15

REASON FOR DISAPPROVAL: _____

ASB PRESIDENT: [Signature]

ASB ADVISOR: [Signature]

APPROVED / DISAPPROVED BY ADMINISTRATION ON: 9/21/15

REASON FOR DISAPPROVAL: _____

APPROVED / DISAPPROVED BY SCHOOL BOARD ON: _____

REASON FOR DISAPPROVAL: _____

Article V: Elections

Section 1: Election of new officers shall be conducted at a meeting during the month of September, which will thereafter be reported by request to the appropriate student body officer.

Section II: If there are objective requirements to apply as an officer, those requirements are (if none, leave blank):

you have to come to every meeting.

Section III: All elections of officers shall be conducted in a manner fair to all applications. The process of elections shall be conducted in the following manner:

There will be a votation who will be an officer

Article VI: Appropriations & Accountability

Section I: All financial appropriations shall be made at the consent of two-thirds of the members and MUST be recorded in the minutes of the organization.

Section II: The club shall comply with all rules and requirements set forth by the Associated Student Body. These requirements include submitting meeting minutes, yearly budget, fundraiser requests, and revenue potential forms in a timely manner. ASB will inform all clubs of additional requirements throughout the year.

Article VII: Amendment

Section 1: Amendments to this constitution shall be adopted with two-thirds vote of the members present at a regular meeting. Propose amendments to this constitution should be submitted to the InterClub Council President to be presented to the Executive Board.

Club President

Mahul Aade
Club Advisor

9/1/15
Date

Club Constitution

Article I: Name

Section 1: The name of this organization shall be Kendama Krew

Article II: Objectives and Activities

Section I: the objections of this organization shall be

A. TO get kids involved & connected.

B. TO have fun & express themselves

C. to improve hand eye coordination & patience

Section II: The activities of this organization shall be in accordance with its objectives.

Article III: Membership

Section 1: Membership shall include only those students that are currently enrolled at Madera High School

Section II: Other requirements for maintaining membership include:

TO be a member, you can only miss
1 to 2 meetings. You have to pay 1 dollar

Article IV: Officers

Section I: Officer Positions for this organization shall include:

President
Vice President

Secretary
Treasurer

They shall serve for _____

Section II: Each officer shall be a member in good standing.



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request approval of SK8 Club at Madera South High School.

Responsible Staff: **Victor Villar, Associate Superintendent of Educational Services**
Todd Lile, Chief Academic Officer

Agenda Placement: Consent

Background/ rationale:

- Madera South High School Club Proposal for a new club.
- Title of Club- SK8 Club
- Objective of organization is to promote a safe positive and fun environment for young diverse backgrounds to pursue their passion or desire to skateboard. SK8 Club provides students with the opportunity to meet and form friendships with other skaters on campus, and it promotes individually, creativity, and academic success. In SK8 Club all students will have the opportunity to skate, create and grow as a community that are accepted, respected, and appreciated on campus.

Financial impact:

- None

Superintendent's recommendation:

- The Superintendent recommends the Board to approve the SK8 Club at Madera South High School.

Supporting documents attached:

- SK8 Club Application
- SK8 Club Constitution
- SK8 Club Code of Ethics
- SK8 Club Liability Form
- SK8 Club Parent Health Care

Madera South High School

Club Application

In order for your club to become active at MSHS, the following packet needs to be filled out by the advisor(s).

How to Start a Club/Organization

1. Pick up a club application packet in the Activities office.
2. The new club/organization must complete a club application form which includes a club roster and a constitution. Turn in all paperwork to the Activities mailbox. (Larrivee)
3. The club application will then go through an approval process according to the A.S.B. Constitution. First it will be approved by the Student Body Council (composed of club representatives and A.S.B. Officers). Then Madera South High Administration Team and lastly the Madera Unified School Board. This process can take up to 6-8 weeks.
4. Once you have been approved, you're ready to go- so stop by the Activities Office or Leadership Classroom to pick up a handbook to read about:
 - a) fundraisers
 - b) advisor expectations
 - c) club officers
 - d) meeting minutes
 - e) community service
 - f) finances
5. After the approval process, you will have an A.S.B Account set-up and your club can begin fundraising, participate in various school events and be involved in other opportunities at MSHS and in the Madera community.

Tips to remember:

- a. All fliers/signs to be displayed on campus must be approved by activities director.
- b. When hanging signs on campus, remember the portable wall is for all signs and other designated areas. Please only use the blue painter's tape for glass or painted surfaces (or it will be taken down).
- c. Prior to any money being spent or earned, it must be reflected in your club minutes.
- d. Two copies of all club minutes must attached to all Purchase Order or Check Requests and must be dropped off to the activities director.
- f. All fundraisers (both on and off campus) must have an approved "Fundraiser Request Form" on file. After fundraiser all revenue information must be turned in and deposits made within a week.

Madera South High

ASSOCIATED STUDENT BODY

CLUB APPLICATION

NAME OF CLUB: **SK8 CLUB**

PURPOSE OF THIS ORGANIZATION IS: **SK8 CLUB is a organization that promotes a safe, positive, and fun environment for young diverse backgrounds to pursue their passion or desire to skateboard. SK8 CLUB provides students with the opportunity to meet and form friendships with other skaters on campus, and it promotes individuality, creativity, and academic success. In SK8 CLUB all students will have the opportunity to skate, create, and grow as a community that are accepted, respected, and appreciated on campus.**

PARTICIPATION

MAJOR EVENTS: DESCRIPTION: WHEN:

Skateboard Art Show
Skateboard Demonstration/Competition
Grub Down
Campus Cleanup Cruise
Collaboration with Fresno Unified Skateboard Clubs (Grant Pullen)
Grantpullen@fresnounified.org

MEETING INFORMATION:

HOW OFTEN? **Once a week** PLACE: **Room 507**

TIME OF MEETING: **During Lunch**

NOTE: THE SECRETARY IS REQUIRED TO TAKE MINUTES OF EACH MEETING AND SUBMIT THE AGENDA WITH ANY APPROVED FINANCES

ADVISOR: **Adam Mena** PRESIDENT: _____

SIGNATURE: _____ SIGNATURE _____

FOR ASB USE ONLY:

Type:

Club _____

Organization _____

Sport _____

APPROVED BY STUDENT-COUNCIL ON: _____

DISAPPROVED BY STUDENT-COUNCIL ON: _____

REASON FOR DISAPPROVAL: _____

ASB ADVISOR DATE _____

PRINCIPAL DATE _____

Roster

School Year: 2015/2016 Term: **Fall** (Fall or Spring)

Name of Organization:

SK8 CLUB

Name of Advisor:

Adam Mena

Potential Club Members

Constitution

SK8 CLUB CONSTITUTION

Article I - Name

The name of this organization is called SK8 Club .

Article II- Object

SK8 Club is a organization that promotes a safe, positive, and fun environment for young diverse backgrounds to pursue their passion or desire to skateboard. Sk8 club provides students with the opportunity to meet and form friendships with other skaters on campus, and it promotes individuality, creativity, and academic success. In SK8 club all students will have the opportunity to skate, create, and grow as a community that are accepted, respected, and appreciated on campus.

Article III- Membership

Membership is open to any student of Madera South High School with an interest in skateboarding.

Article IV – Membership Requirements

In order to be considered an active member, the members must take part in fundraisers, and come to at least two meetings a month. Members must also demonstrate respect for one another as well as themselves.

Article V - Officers

Section I

There shall be four officers in this organization: President (inter-club representative), Vice-President, Secretary, and Treasurer.

Section II

Officers will be nominated during the first meeting of each school year and elected during the second meeting. They will hold the office for that school year.

Section III

Nominations will be made from the floor, and the candidate is elected with a majority vote by secret ballot.

Article VI – Meetings

Meetings will be during lunchtime, and in room 507 every Tuesday and additional meetings will be called when decided by the Club Advisor.

Current club advisor is Adam Mena

Officers for 2015-16 President – N/A; Vice-President – N/A; Secretary – N/A;
Treasurer – N/A

Sk8 Club Code of Ethics

I. Academic Achievement

- a. I will be on time to class and will respect all of my teachers at Madera South High School.
- b. I will do my best in school and I will stay positive even when the year gets tough.
- c. I will work hard to earn good grades throughout the entire school year.

II. Behavioral Standards

- a. As a member of SK8 CLUB, I realize that my conduct must be beyond reproach at all times, on and off campus.
- b. I will cooperate with all MSHS Teachers, Administrators, Campus Security, fellow Club members, as well as the entire student body throughout the school year.
- c. I will share equally while participating in Club events, Fundraisers, and Activities throughout the year.
- d. I will not discuss, outside of class, any items of business discussed in our SK8 Club meetings that are not for the general public.
- e. I will not carry or use chemical substances or stimulants, drugs, alcohol, cigarettes, etc. at any time on and off campus.
- f. I will display good sportsmanship at all times and serve as an ambassador for Madera South High School at other schools.
- g. I understand that if I am suspended from Madera South High School, I may be suspended or removed permanently from SK8 Club; as determined by the Madera South High Administration.
- h. Failure to comply with any of these rules may result in immediate removal from SK8 Club as determined by the Madera South High Administration.

I understand that I am making a commitment to my fellow club members in SK8 Club at Madera South High School. I agree to abide by the SK8 Code of Ethics of Madera South High. I have read the above regulations and understand its meaning.

Signature of Student

Signature of Parent

PLEASE TURN THIS INTO MR. Mena by Friday, September 11th 2015

Policy for SK8 Club

3 strikes and you're out. Student will be removed from SK8 Club if they have 3 violations.

2 strikes and current SK8 Club Officers will vote to impeach. The SK8 Club Officer may or may not be removed from the club depending on the circumstances, but after a 3rd offense they will follow the above leadership policy.

Examples of SK8 Club violations:

- Excess Tardies or Absences
- Skating on School property stated in Liability Form.
- Skating During School Hours
- Not Wearing Proper Safety Equipment while skateboarding on Campus.
- Using Profanity
- Disrespecting Teachers, Campus Security, Administrators, Fellow Students.
- Suspensions

Signature of Agreement

X _____

All violations will be documented below:

Warning #1

Student Signature X _____

Warning #2

Student Signature X _____

Step 3= Terminated

Madera South High School & Madera Unified School District
Skateboarding Rules, Agreement, and Release of Liability
705 W. Pecan ave. Madera CA 93637

PLEASE PRINT CLEARLY:

Name: _____ Date of Birth: _____ Age: _____

Address: _____ City: _____

State: _____ Zip Code: _____

EMERGENCY CONTACT: (Emergency Phone should be a person who can pick up the skateboarder in the event of an emergency)

Name: _____ Relationship: _____

Phone: _____

RULES AND POLICIES

- All skaters must have a liability waiver on file (Skaters under 18 years of age, parent/guardian must sign release forms in person or have forms notarized)
- All skaters must skate safely at all times
- Must wear REQUIRED WRISTBANDS and SK8 CLUB T-SHIRTS when skating on campus only at 3:30pm.
- All skaters must avoid collisions with others at all time.
- Fighting or other disruptive behavior is prohibited. Such behavior will result in loss of skating privileges.
- All skaters must wear proper safety gear (Helmet and Wrist Pads) when skateboarding on campus
- Skateboarders are not allowed to grind any curbs, ledges, tables or benches on campus. They are not allowed to skate on the stage and/or surrounding area.
- All club members will sign a Rules and Regulation sheet stating the consequences of violating the policies.
- All skaters must check in with their Club Advisor prior to skating on campus.

I acknowledge that I have read, understand, and agree to the rules, as posted and listed above. Failure to abide by these rules shall be cause for loss of skating privileges and ejection from property.

Participant's Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

AGREEMENT AND RELEASE OF LIABILITY

I, _____, am aware that **SKATEBOARDING IS A HAZARDOUS RECREATION ACTIVITY. I am also aware that SKATEBOARDING INVOLVES NUMEROUS RISKS OF INJURY, INCLUDING DEATH, AND I FREELY ASSUME THOSE RISKS.**

_____ (Initials) _____ (Initials)

I am voluntarily choosing to skateboard at Madera South High School located at 705 W. Pecan Ave Madera CA 93637. As lawful consideration for permission to use aforesaid property, **I AGREE TO RELEASE FROM LEGAL LIABILITY AND AGREE NOT TO SUE MADERA SOUTH HIGH SCHOOL, MADERA UNIFIED SCHOOL DISTRICT**, their agents, officers, and assigns, for any and all injuries, death, or property damage caused by or resulting from any participation in skateboarding whether or not such injury, death, or property damage was caused by alleged negligence.

_____ (Initials) _____ (Initials)

I AGREE TO INDEMNIFY, DEFEND, AND HOLD HARMLESS TO MADERA SOUTH HIGH SCHOOL, MADERA UNIFIED SCHOOL DISTRICT, their agents, officers, and assigns, for any and all claimed asserted or liability established for damages or injuries to any person or property that arises out of or are in any manner directly or indirectly connected with my participation in skateboarding, or presence at the property, and all expenses of investigation and defending against same.

_____ (Initials) _____ (Initials)

I agree that this AGREEMENT, AND RELEASE OF LIABILITY is intended to be as a broad and inclusive as it permitted by law. Any provision found to be invalid or unenforceable by a court shall not affect the validity or enforceability of any other provision.

_____ (Initials) _____ (Initials)

I AM AWARE THAT THIS CONTRACT IS LEGALLY BINDING AND THAT I AM RELEASING LEGAL RIGHTS BY SIGNING IT. THIS AGREEMENT IS INTENDED TO BE BINDING ON MY HEIRS, PERSONAL REPRESENTATIVES, NEXT OF KIND AND ASSIGNS.

Pursuant to California Education Code, section 35330, I hereby hold harmless and waive all claims and liability against the Madera Unified School District, its officers, agents, employees and volunteers for injury, accident, illness, or death occurring or by reason of participation in this voluntary activity.

Signature of Participant: _____ Date: _____

Signature of Parent/Guardian: _____ Date: _____

**MADERA UNIFIED SCHOOL DISTRICT
MADERA SOUTH HIGH SCHOOL
SK8 CLUB Parent Permission Form & Emergency Contact Form**

I hereby grant permission for _____ ID# _____
(Student Name)
to participant in SK8 CLUB and skate on campus after 3:30pm on Mondays & Wednesdays.

If an accident does occur during this time period please contact the following individuals:

1. Parent/Guardian: _____
Work Phone #: _____ Home Phone #: _____ Cell Phone #: _____
2. Emergency Contact 1: _____ Relationship to Student: _____
Work Phone#: _____ Home Phone #: _____ Cell Phone #: _____
3. Emergency Contact 2: _____ Relationship to Student: _____
Work Phone #: _____ Home Phone #: _____ Cell Phone #: _____

HEALTH INSURANCE INFORMATION

Student's specific medical needs, if any: _____

Primary Health Care Provider _____ Phone _____

Students Health Insurance Carrier _____ Policy & Group # _____

Authorization to Treat a Minor: In case of emergency, I consent to have my child treated at an emergency room or hospital. It is understood that an effort shall be made to contact the undersigned prior to the rendering of any treatment, but that treatment will not be withheld if the undersigned cannot be reached. This authorization is given pursuant to the provisions of Section 25.8 of the Civil Code of California.

Prescription or over-the-counter medication: I certify that I have on file with the school nurse, a current form stating all medications that my child must take.

Waiver of Claim: I understand that Education Code Section 35330(d) provides that all persons making a filed trip or excursion shall be deemed to have waived all claims against the District and its employees and the State of California for injury, accident, illness, or death occurring during or by reason of the field trip. I therefore acknowledge that as a condition of my son/daughter participating in the said activity, I waive any and all claims against the school, its employees, the Madera Unified School District for injury, accident, illness, or death occurring during or by reason of the participation in said activity.

Parent/Guardian Signature



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Issuance of Expulsion/Readmission Orders

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

Agenda Placement: Consent

Background/rationale:

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

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

The Governing Board is also requested to issue orders consistent with the above referenced findings, conclusions and recommendations related to the possible expulsion or readmission of pupils in the cases of the following students, herein identified by their district-assigned identification numbers: 301326, 504029, 603646, 1001654, 1812 and 8480.

Financial impact: None.

Superintendent's recommendation:

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

Supporting documents attached:

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



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval to apply for the Clean Air Champions mini-grant through the Central Valley Asthma Collaborative for the James Monroe Walking Club

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

Agenda Placement: Consent

Background/rationale:

James Monroe recently started a walking club each Tuesday morning before school. Students have an opportunity to walk the school grounds for up to 30 minutes. The project is staffed voluntarily by the school nurse and teachers. The mini-grant would be used to cover items such as paper goods, snacks, and prizes for student participants.

Financial impact:

- \$400.00

Superintendent's recommendation:

- The Superintendent recommends the Board approve the request to apply for the Clean Air Champions mini-grant for James Monroe Walking Club

Supporting documents attached:

- Clean Air Champions application

Name of School:

James Monroe Elementary School in the Madera Unified School District

Contact Person:

Lisa Cruz-Avalos, RN, MSN Credentialed School Nurse
Kimberly Bitter, Principal

Telephone:

559-674-5679

Email Address:

Lisacruz-avalos@maderausd.org

Address:

1819 N. Lake Street, Madera, Cal 93638

County:

Madera

Fax:

559-674-3008

Amount Requested:

\$400.00

Number of Students Participating:

75

Estimated Project Start:

August, 2015

Briefly Describe Project:

Our school has very recently started a walking club. Each Tuesday morning, before school, our students have an opportunity to walk on the school grounds for up to 30 minutes. The project is staffed, *voluntarily*, by the school nurse and dedicated teachers. The club will target students from grades 2-6th. It is the first club of this nature at the elementary school level in the Madera Unified School District.

Project Goals:

- 1) To promote healthy lifestyles among elementary school children and their families.
- 2) To encourage increased walking in our school community and in the community at large.
- 3) To teach our students how their walking efforts can lead to differences in healthy air living for our school and the community.
- 4) To support a basic, simple, and affordable activity that assists the student in classroom attentiveness, self-discipline, and a sense of pride for their accomplishments.

"These shoes were made for WALKING!"





AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and Gold Gulch Adventures to provide an educational gold panning program for 4th grade students at various elementary schools from October 28, 2015 through June 10, 2016.

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

Agenda Placement: Consent

Background/ rationale:

Gold Gulch Adventures will come out to provide an educational gold panning program for 4th grade students for various school sites from October 28, 2015 through June 10, 2016.

Financial impact:

- \$ 23,954 – School Site Field Trip Funds

Superintendent's recommendation:

The Superintendent recommends that the board approve the Consultant Services Agreement between Madera Unified School District and Gold Gulch Adventures to provide an educational gold panning program for 4th grade students for Alpha, Berenda, Chavez, Eastin Arcola, Lincoln, Monroe, Sierra Vista and Washington Elementary Schools from October 28, 2015 through June 10, 2016.

Supporting documents attached:

- Consultant Services Agreement
- Proposal



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 28th day of October 2015, by and between Madera Unified School District (“District”) and Gold Gulch Adventures (“Consultant”).

1. Consultant agrees to provide the following specified services:
Gold Gulch Adventures is a living history museum that will teach students about gold panning.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on October 28, 2015 and shall end on June 10, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$23,954 – School Site Field Trip funds
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

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

Madera Unified School District

Consultant:

by: Victor Villar
Associate Superintendent of Educational Services

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____

or

SSN _____



September 29, 2015

PROPOSAL

Please sign and date this form and mail it to:

41882 Pamela Place, Oakhurst, CA 93644

Or email to:

goldgadventures@gmail.com

Good Morning Veronica,

Here is the revised proposal for the field trips for Madera Unified School District.

We propose doing a fourth grade field trip for eight school sites in Madera Unified School District, at a price of \$14.00 per student. We will provide a fun, memorable, and educational program for each group. We will have four to five stations, depending on the number of students at each location. The program will begin shortly after school starts, and end shortly before school ends.

We are finger printed, back ground checked and Megan's Law compliant.

We can do the program at the school site, at another location, or beautiful Cobb Ranch, so long as we have access to water and electricity, and preferably some shade, we can meet wherever is desired. We have a large vehicle and trailer, so we need to be able to get it to the desired location.

Chaperones are optional, and solely up to the desires of the teachers. We welcome chaperones, but they are not absolutely necessary. If the chaperone wishes to keep the gold there is an \$8.00 per chaperone fee, if they do not wish to keep the gold, there is no charge for them to attend with their child. We need to know before the field trip if the chaperones want to keep the gold, and if so, how many, so we can plan for them.

If there is an opportunity for rain, we still do the program, we have never cancelled. We have had schools cancel with us, but we will not cancel unless there is a death or something tragic like that, at which time, we will reschedule and provide an excellent program on another date.

There is \$100.00 deposit due for each school to hold the date that is desired. This will be taken off the total amount due at the end of each field trip. We need to be paid immediately after each performance, as we have to buy the gold in advance, of each field trip. We do not do school vouchers or purchase orders. We can take a check or cash at the end of each field trip, and will have a receipt ready for that amount. If the number of students is not known on the day of the field trip, we request that a check be cut for the total number registered, and if there are less students than the check has been cut for, we will issue a check on the spot for the difference.

The dates that are desired need to be presented as soon as possible so I may put them on our calendar, as we have many other schools, in different locations that desire the field trip as well. I know that Cesar Chavez has already made their request, and it has been placed on the calendar. Their date is May 27, 2016. It would be most helpful if we could get the dates as soon as possible, so we can assure that the desired date is available. If you would like to look at our calendar, you may go to goldgulchadventures.webs.com, click the calendar tab, and you will be able to see what is available. Currently there are lots of vacancies, but shortly it will begin to fill up.

Also, we do what we call clustering. Clustering is where we set up at one school, and other campuses bus their kids to that location, a different school each day, for a week. If this is something that you are interested in please let me know. Again, it doesn't matter to us, we are very flexible, and willing to do whatever is easiest for you.

We have the appropriate liability insurance coverage, and will give you a W9, if it is desired. Some schools want them, others don't, so please let me know, if this is something that is needed.

The students will be going home with several different things including a small amount of real gold.

We will need two name labels for each student, and a container for each class to place their things in that they will be taking home.

If you have any further questions, please feel free to call me at 559 676 9654 or email me at goldgadventures@gmail.com

We look forward to a good time with the students and teachers of Madera Unified School District.

I will need a contract for each school that will be participating. I will attach a copy with this proposal. Please fill it out and send it to me at the above address or email it back, whichever is best for you.

Respectfully,
Retha Crumpton

Signature: _____

Date: _____



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Consultant Services Agreement between Madera Unified School District and Pat Vickroy to provide the Elementary PE Specialists a professional development workshop on November 12, 2015.

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

Agenda Placement: Consent

Background/ rationale:

- By attending the Pat Vickroy workshop, physical education teachers will be able to take strides in influencing their students to become healthy and physically active citizens.
- The one day workshop is geared towards Elementary PE units.
- MUSD will provide the facility, P.E. Equipment and audio visual equipment while Pat Vickroy will serve as an experienced instructor who will give specific consideration to “threads” of trust building. Common Core and most importantly, teachable moment design to facilitate impactful teaching.

Financial impact:

- Approximately \$3936
- Funding Source: Title II

Superintendent’s recommendation:

- The Superintendent recommends the Board approve to provide the Elementary PE Specialist a professional development workshop on November 12, 2015.

Supporting documents attached:

- Consultant Services Agreement



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 28th day of October 2015, by and between Madera Unified School District (“District”) and Pat Vickroy (“Consultant”).

1. Consultant agrees to provide the following specified services:
 - a. Provide the Elementary PE Specialists a professional development workshop on November 12, 2015.
 - b. MUSD will provide the facility; PE equipment and audio visual equipment while Pat Vickroy will serve as an experienced instructor who will give specific consideration to “threads” of trust building, Common Core and most importantly, teachable moment design to facilitate impactful teaching.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on November 12, 2015 and shall end on November 12, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows:
\$1200.00 to be paid 30 days after receipt of the workshop.
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

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

Madera Unified School District

Consultant:

by: Victor M Villar
Associate Superintendent of Educational Services

Pat Vickroy
(print name or agency)

(signature)

(signature)

Date: _____

Date: _____

Federal ID # _____

or

SSN _____



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Ratification of Consultant Services Agreement between Evo Bluestein and Madera Unified School District, Howard School to provide one week of Music and Dance Residency for all students in grades K-5 from October 26, 2015 through October 30, 2015.

Responsible Staff: Victor Villar, Associate Superintendent of Educational Services
Marisa DiMauro, Interim Director of Categorical and English Learner Programs

Agenda Placement: Consent

Background/ Rationale:

- Title 1, in accordance with the Howard School SPSA, specifically Goal 3: Increasing Academic Achievement in English Language Development Instructional Program and Goal 6: Intervention Support Services S6.6 Dance and Movement Instruction. In order to most effectively reach students, they must be in attendance. One way to encourage student attendance and increase connectivity to site is through enrichment education such as that provided through Arts education. As well, students who may struggle with the confidence or motivation to work to their potential may find through Arts instruction, that they have been gifted with auditory or kinesthetic learning style(s). The resulting successes in Arts related endeavors, may correlate with their reaching a greater level of personal satisfaction through achievement, which will contribute to greater overall confidence.

All students will benefit from the expression and creativity encouraged through the artistic process. The collaboration and cooperation necessary to effectively demonstrate understanding of movement instruction requires that students communicate verbally as well as non-verbally. This encourages the important practices of Listening, Speaking, and Thinking for English Learners and grants the opportunity for increased use of the language. Finally, cultural norms such as courtesy are stressed and further emphasize appropriate use of language for more formal settings.

Financial impact:

- Title I funds from site budget in the amount of \$2,500.00

Superintendent's recommendation:

- The Superintendent recommends the Board approve the ratification of Consultant Services Agreement between Evo Bluestein and Madera Unified School District, Howard School to provide one week of Music and Dance Residency for all students in grades K-5 at Howard School from October 26, 2015 through October 30, 2015.

Supporting documents attached:

- Consultant Services Agreement
- Lesson Rationale



MADERA UNIFIED SCHOOL DISTRICT

CONSULTANT SERVICES AGREEMENT

This agreement is made and entered into this 28th day of October by and between Madera Unified School District (“District”) and Evo Bluestein (“Consultant”).

1. Consultant agrees to provide the following specified services: One week Music and Dance Residency with Harvest Barn Dance (Friday Night) for all students in grades K-5.
2. Term. The Consultant’s services described in Paragraph 1 shall commence on October 26th, 2015 and shall end on October 30th, 2015 unless earlier terminated pursuant to Paragraph 8.
3. Payment. District agrees to pay Consultant as follows: \$2,500.00
4. Payroll Forms. Consultant agrees to complete the District’s consultant payroll form. Consultant agrees that failure to properly complete this form in a timely manner may result in nonpayment to consultant.
5. Independent Contractor Status. Consultant and any and all agents and employees of Consultant are agreed to be independent contractors in their performance under this Agreement and are not officers, employees, or agents of the District. Consultant shall retain the right to perform services for others during the term of this Agreement.
6. Indemnity. Consultant shall indemnify, defend, and save and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of actions, and demands, including reasonable attorney’s fees and costs, incurred in connection with the processing or defense of any matter, claim, lawsuit or contest arising out of Consultant’s performance of or failure to perform the work required by this Agreement.
7. Insurance. Consultant agrees to purchase and maintain throughout the term of this Agreement a comprehensive general liability insurance policy to protect Consultant from damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from Consultant’s responsibilities under this Agreement, whether such acts or omissions be by Consultant or anyone directly or indirectly employed by Consultant. This insurance shall name the District as additional insured and shall be written for not less than One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for property damage. A certificate of insurance shall be filed with the District and shall provide that no changes shall be made to such insurance without thirty (30) days prior written notice to the District.
8. Termination of Agreement. District may terminate this Agreement for any reason upon written notice to Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the district deems proper.
9. No Entitlement. Consultant agrees that it has no entitlement to any future contracts or work from District or to any employment or fringe benefits from the District.
10. Taxes. Payment to Consultant pursuant to this Agreement will be reported to federal and state taxing authorities as required on the IRS Form 1099. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions; and/or state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.
11. Governing Law and Venue. This Agreement shall be governed by and construed only in accordance with the laws of the State of California. If any action is initiated involving the application or interpretation of this Agreement, venue shall only lie in the appropriate state court in Madera County or federal court in Fresno County, California.

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

Madera Unified School District

Consultant:

Victor Villar
Associate Superintendent of Educational Services

Evo Bluestein

(Signature)

(Signature)

Date: _____

Date: _____

Federal ID # _____

Or

SSN _____

Folk Dance Residency

The American Folk Dance Residency has been popular in California schools

 Print

since 1996. This program is a highly effective community building tool for both primary and secondary levels, utilizing time honored materials: traditional dances, songs, and folklore. Infused into every activity is Evo's overarching commitment to teaching courtesy and community. Students gain several important social tools while learning some history, developing spatial/motor skills, getting a healthy workout, and having a lot of fun. The week ends with a Barn Dance with parents on Friday night—a rich opportunity for families to have a great evening together.



Activities may include: Appalachian Clogging, African-American Ring Games Mexican/Early California Dances, Virginia Reel, Waltz, Circle Dances, New England Contra Dances, American Square Dances, English Country Dances, Clapping Polyrhythms, Playing Spoons & Jaw Harp.

"You are learning some fun dances that are part of our history as Americans and part of our culture as human beings. You are also learning a way of behaving with other people which has to do with courtesy. Courtesy is something you have to practice. It means that you use it on the dance floor and you take it with you everywhere, for the rest of your life." --Evo Bluestein

Fees & Details (559)-297-8966



Promoting social and emotional health. "Some people have to dance to think." *Sir Ken Robinson.*

California References:

- Susan Fisher, Principal, McKinnon Elementary, Salinas, CA
- Kathy Goodlad, Principal, Kerman Floyd Elementary, Kerman, CA
- Perry Jensen, Principal, Alley Arts & Science Academy, Fresno, CA
- Russ Painter, Principal, Manchester Gate, Fresno, CA
- Vicki Res-Gaskill, Teacher, The Village School (private) Fresno, CA
- Julissa Alvarez, Princioal, Parlier Middle, Parlier, CA
- Dana Milani, Principal, Yokayo Elementary, Ukiah, CA
- Julie Ellis, Teacher, Buena Vista Elementary, Walnut Creek, cA

Any school can be a school of the arts if you book the right programs!

Dance Residency Resources

The "Four C's" are the cornerstones of this program. The ideas below are discussed throughout the duration of the residency as needed and they fit perfectly with concepts that schools are trying to instill in students.

 Print

Courtesy- means we are polite to each other. This means dance will always be fun, no matter who your partner is. You should be able to dance with anyone in the room, with a good attitude. At a dance you should be able to politely ask someone to be your partner, thank them when that dance is over and ask someone new to be your partner. Courtesy is required on the dance floor and highly recommended off the dance floor. People who dance regularly know this and use courtesy as a general rule. It can always be with you, wherever you go. It is nice to be nice and helpful and it feels good. It hurts you to be mean.

Cooperation- willingness to try new things with a good attitude. If there are more gents than ladies, some gentlemen may have to dance the ladies part or vice versa. Everyone should be able to help in this way.

Concentration- Pay attention to what we're doing. Stay on the beat, listen to the music and the caller—without talking! Pay attention to the new dance vocabulary you have learned so you don't fall behind the beat. When you fall behind, you cause others to fall behind. Dance is a physical expression of the music.

Community- Folk dancing is age-old community building. For centuries, dance has been one of the most effective and enjoyable ways to celebrate traditional heritage as well as the common human experience of joyful connection. Think about all the various interactions you have in your community regularly, some of which involve challenge and stress. Now think how those difficult interactions could be eased if your community members were people you danced with!

People need to feel connected to each other. Organized social dance is a healthy way to achieve this. It provides a sense of participating in and belonging to a greater humanity. It may be one of the few chances some students have to connect with their peers. This dance week, with a culminating "barn dance" will be one of the best things your school does to achieve a sense of community.

People need to feel connected to each other. Organized social dance is a healthy way to achieve this. Sometimes it's the only connection students have. It provides a sense of participating in and belonging to a greater humanity.



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Approval of September & October 2015 Payroll Payment Order

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: Consent

Background/ rationale:

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

Financial impact:

Financial impact of payroll warrants processed from 9/04/2015 through 10/06/2015:

	CURRENT YR 9/4/2015	CURRENT YR 9/30/2015	CURRENT YR 10/6/2015	
FOR ALL FUNDS:	\$17,462.21	\$14,419,208.91	\$29,328.74	
CANCELLED WARRANTS:	\$0.00			
TOTAL:	\$17,462.21	\$14,419,208.91	\$29,328.74	
GRAND TOTAL	\$14,465,999.86			

Superintendent's recommendation:

Superintendent recommends approval of the Payroll Payment Order.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 09/04/2015
 - 09/30/2015
 - 10/06/2015

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 9/4/2015

BOARD DATE: _____

PAYROLL PRELIST IN REQUEST: SEPT 2015 SUPPLEMENTAL RUN

TOTAL REQUESTS BY FUND FOR PAYMENT:							TOTALS BY FUNDS:
83500	01 GENERAL FUND	<u>Gross</u> - \$	12,282.67	<u>Ret H/W</u> - \$	107.00	<u>PERS Red</u> -	
		<u>Fica</u> - \$	349.72	<u>H/W</u> - \$	3,184.04	<u>W/C</u> - \$	224.64
		<u>Medi</u> - \$	178.11	<u>PERS</u> - \$	279.79	<u>Ret H/W Adj</u> - \$	137.43
		<u>SUI</u> - \$	6.14	<u>STRS</u> - \$	712.67		
							\$ 17,462.21
83510	11 ADULT ED	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -	
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -	
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-
		<u>SUI</u> -		<u>STRS</u> -			
							\$ -
83550	12 CHILD DEVELOPMENT	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -	
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -	
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-
		<u>SUI</u> -		<u>STRS</u> -			
							\$ -
83540	13 CAFETERIA	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -	
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -	
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-
		<u>SUI</u> -		<u>STRS</u> -			
							\$ -
83530	25 DEVELOPER FEES	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -	
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -	
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-
		<u>SUI</u> -		<u>STRS</u> -			
							\$ -
83730	35 SCHOOL FACILITIES	<u>Gross</u> -		<u>Ret H/W</u> -		<u>PERS Red</u> -	
		<u>Fica</u> -		<u>H/W</u> -		<u>W/C</u> -	
		<u>Medi</u> -		<u>PERS</u> -		<u>Ret H/W Adj</u> - \$	-
		<u>SUI</u> -		<u>STRS</u> -			
							\$ -
GRAND TOTAL:							\$ 17,462.21

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

APPROVED BY: _____ DATE: _____
 TERE BRADSHAW, DIRECTOR OF FISCAL SERVICES

PAYMENT ORDER PREPARED BY: _____
 Chad Wallace
 PAYROLL ACCOUNTING TECH V

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

AUDITED BY: _____ DATE: _____

Payroll Summary

Employer Summary for Payroll Dated : 9/4/2015 8:24:00 AM

	A	B	C	D	E	F	G	H	I	J	K	L	M	
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
	Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben									5
	12,282.67	7,999.63	0.00	349.72	178.11	0.00	6.14	3,184.04	279.79	712.67	0.00	224.64	0.00	
		40,594.07	0.00	0.00	107.00	0.00								
					SUI Wages :		12,282.67							

Fund Totals : General Fund

Number Of Employees: 5

Payroll Summary
Employer Summary for Payroll Dated : 9/4/2015 8:24:00 AM

10/08/2015
2:04 pm

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5
	12,282.67	7,999.63	0.00	349.72	178.11	0.00	6.14	3,184.04	279.79	712.67	0.00	224.64	0.00	
		40,594.07	0.00	0.00	107.00	0.00								
							SUI Wages :	12,282.67						

Totals by type:
 \$ 12,282.67 Gross
 \$ 349.72 Fica
 \$ 178.11 Medi
 \$ 6.14 SUI
 \$ 107.00 Ret H/W
 \$ 137.43 *Ret H/W 1.99% adj
 \$ 3,184.04 H/W
 \$ 279.79 PERS
 \$ 712.67 STRS
 \$ - PERS Red
 \$ 224.64 W/C
 \$ 17,462.21 Total

 \$ - Dock Recap
**To be adjusted*
Not on Summary Report

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 9/30/2015

BOARD DATE: _____

PAYROLL PRELIST IN REQUEST: SEPT 2015 REGULAR RUN

TOTAL REQUESTS BY FUND FOR PAYMENT:					TOTALS BY FUNDS:
83500	01 GENERAL FUND	Gross - \$ 9,644,115.52	Ret H/W - \$ 192,046.69	PERS Red -	
		Fica - \$ 136,515.22	H/W - \$ 2,480,806.22	W/C - \$ 172,482.67	
		Medi - \$ 133,361.32	PERS - \$ 229,951.98	Ret H/W Adj -	
		SUI - \$ 4,713.52	STRS - \$ 786,110.94	-	\$ 13,780,104.08
83510	11 ADULT ED	Gross - \$ 50,398.26	Ret H/W - \$ 1,004.73	PERS Red -	
		Fica - \$ 1,552.33	H/W - \$ 7,267.19	W/C - \$ 908.92	
		Medi - \$ 720.55	PERS - \$ 1,587.53	Ret H/W Adj -	
		SUI - \$ 24.84	STRS - \$ 2,411.51	-	\$ 65,875.86
83550	12 CHILD DEVELOPMENT	Gross - \$ 118,209.59	Ret H/W - \$ 2,352.37	PERS Red -	
		Fica - \$ 4,488.88	H/W - \$ 26,773.62	W/C - \$ 2,119.98	
		Medi - \$ 1,680.73	PERS - \$ 5,087.00	Ret H/W Adj -	
		SUI - \$ 57.96	STRS - \$ 4,827.71	-	\$ 165,597.84
83540	13 CAFETERIA	Gross - \$ 253,079.51	Ret H/W - \$ 5,018.21	PERS Red -	
		Fica - \$ 15,043.31	H/W - \$ 100,939.96	W/C - \$ 4,441.04	
		Medi - \$ 3,518.20	PERS - \$ 25,469.57	Ret H/W Adj -	
		SUI - \$ 121.33	STRS -	-	\$ 407,631.13
83530	25 DEVELOPER FEES	Gross -	Ret H/W -	PERS Red -	
		Fica -	H/W -	W/C -	
		Medi -	PERS -	Ret H/W Adj - \$ -	
		SUI -	STRS -	-	\$ -
83730	35 SCHOOL FACILITIES	Gross -	Ret H/W -	PERS Red -	
		Fica -	H/W -	W/C -	
		Medi -	PERS -	Ret H/W Adj - \$ -	
		SUI -	STRS -	-	\$ -
GRAND TOTAL:					\$ 14,419,208.91

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

APPROVED BY: _____
TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

DATE: _____

PAYMENT ORDER PREPARED BY: _____
CHAD WALLACE
PAYROLL ACCOUNTING TECH V

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

AUDITED BY: _____

DATE: _____

Payroll Summary

0100 General Fund

Employer Summary for Payroll Dated : 9/30/2015 11:06:00 AM

2:40 pm

	A	B	C	D	E	F	G	H	I	J	K	L	M		
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4	
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5	
	9,644,115.52	9,289,935.95	0.00	136,515.22	133,361.32	0.00	4,713.52	2,480,806.22	229,951.98	786,110.94	0.00	172,482.67	22,848.66		
		52,941,949.67	0.00	0.00	192,046.69	0.00									
							SUI Wages :	9,657,081.00							

Fund Totals : General Fund

Number Of Employees: 2,012

	A	B	C	D	E	F	G	H	I	J	K	L	M	
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5
	50,398.26	27,221.65	0.00	1,552.33	720.55	0.00	24.84	7,267.19	1,587.53	2,411.51	0.00	908.92	0.00	
		2,255,782.98	0.00	0.00	1,004.73	0.00								
							SUI Wages :	50,488.43						

Fund Totals : Adult Education Fund

Number Of Employees: 36

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5
	118,209.59	94,751.09	0.00	4,488.88	1,680.73	0.00	57.96	26,773.62	5,087.00	4,827.71	0.00	2,119.98	526.68	
		427,354.33	0.00	0.00	2,352.37	0.00								
					SUI Wages :		118,209.59							

Fund Totals : Child Development Fund

Number Of Employees: 65

Payroll Summary

Employer Summary for Payroll Dated : 9/30/2015 11:08:00 AM

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5
	253,079.51	238,882.01	0.00	15,043.31	3,518.20	0.00	121.33	100,939.96	25,469.57	0.00	0.00	4,441.04	50.23	
		136,907.74	0.00	0.00	5,018.21	0.00								
					SUI Wages :		252,899.51							

Fund Totals : Cafeteria Fund

Number Of Employees: 151

Payroll Summary
Employer Summary for Payroll Dated : 9/30/2015 11:06:00 AM

10/08/2015
2:40 pm

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M
	Ext. Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben							
	10,065,802.88	9,650,790.70	0.00	157,599.74	139,280.80	0.00	4,917.65	2,615,786.99	262,096.08	793,350.16	0.00	179,952.61	23,425.57
		55,761,994.72	0.00	0.00	200,422.00	0.00							

SUI Wages : 10,078,678.53

Totals by type:
 \$ 10,065,802.88 Gross
 \$ 157,599.74 Fica
 \$ 139,280.80 Medi
 \$ 4,917.65 SUI
 \$ 200,422.00 Ret H/W
 \$ - *1.99% Ret H/W adj.
 \$ 2,615,786.99 H/W
 \$ 262,096.08 PERS
 \$ 793,350.16 STRS
 \$ - PERS Red
 \$ 179,952.61 W/C
\$ 14,419,208.91 Total

 \$ 23,425.57 Dock recap
**To be adjusted*
Not on Summary Report

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 10/6/2015

BOARD DATE: _____

PAYROLL PRELIST IN REQUEST: OCT 2015 SUPPLEMENTAL RUN

TOTAL REQUESTS BY FUND FOR PAYMENT:						TOTALS BY FUNDS:		
83500	01 GENERAL FUND	<u>Gross</u> - \$	19,582.17	<u>Ret H/W</u> - \$	40.14	<u>PERS Red</u> - \$	65.20	
		<u>Fica</u> - \$	321.20	<u>H/W</u> - \$	4,295.21	<u>W/C</u> - \$	353.55	
		<u>Medi</u> - \$	280.31	<u>PERS</u> - \$	409.92	<u>Ret H/W Adj</u> - \$	349.55	
		<u>SUI</u> - \$	9.67	<u>STRS</u> - \$	1,545.27	-	-	\$ 27,252.19
83510	11 ADULT ED	<u>Gross</u> - \$	1,532.72	<u>Ret H/W</u> - \$	-	<u>PERS Red</u> -	-	
		<u>Fica</u> - \$	84.24	<u>H/W</u> - \$	-	<u>W/C</u> - \$	28.03	
		<u>Medi</u> - \$	22.22	<u>PERS</u> - \$	-	<u>Ret H/W Adj</u> - \$	30.50	
		<u>SUI</u> - \$	0.77	<u>STRS</u> - \$	18.67	-	-	\$ 1,717.15
83550	12 CHILD DEVELOPMENT	<u>Gross</u> - \$	199.24	<u>Ret H/W</u> -	-	<u>PERS Red</u> -	-	
		<u>Fica</u> -	-	<u>H/W</u> - \$	128.19	<u>W/C</u> - \$	3.64	
		<u>Medi</u> - \$	2.89	<u>PERS</u> -	-	<u>Ret H/W Adj</u> - \$	3.96	
		<u>SUI</u> - \$	0.10	<u>STRS</u> - \$	21.38	-	-	\$ 359.40
83540	13 CAFETERIA	<u>Gross</u> -	-	<u>Ret H/W</u> -	-	<u>PERS Red</u> -	-	
		<u>Fica</u> -	-	<u>H/W</u> -	-	<u>W/C</u> -	-	
		<u>Medi</u> -	-	<u>PERS</u> -	-	<u>Ret H/W Adj</u> - \$	-	
		<u>SUI</u> -	-	<u>STRS</u> -	-	-	-	\$ -
83530	25 DEVELOPER FEES	<u>Gross</u> -	-	<u>Ret H/W</u> -	-	<u>PERS Red</u> -	-	
		<u>Fica</u> -	-	<u>H/W</u> -	-	<u>W/C</u> -	-	
		<u>Medi</u> -	-	<u>PERS</u> -	-	<u>Ret H/W Adj</u> - \$	-	
		<u>SUI</u> -	-	<u>STRS</u> -	-	-	-	\$ -
83730	35 SCHOOL FACILITIES	<u>Gross</u> -	-	<u>Ret H/W</u> -	-	<u>PERS Red</u> -	-	
		<u>Fica</u> -	-	<u>H/W</u> -	-	<u>W/C</u> -	-	
		<u>Medi</u> -	-	<u>PERS</u> -	-	<u>Ret H/W Adj</u> - \$	-	
		<u>SUI</u> -	-	<u>STRS</u> -	-	-	-	\$ -
GRAND TOTAL:							\$	29,328.74

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

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SERVICES

PAYMENT ORDER PREPARED BY:

CHAD WALLACE
PAYROLL ACCOUNTING TECH V

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

AUDITED BY:

DATE:

Payroll Summary
 Employer Summary for Payroll Dated : 10/6/2015 8:32:00 AM

	A	B	C	D	E	F	G	H	I	J	K	L	M	
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5

SUI Wages :

Fund Totals :

Number Of Employees: 1

	A	B	C	D	E	F	G	H	I	J	K	L	M		
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4	
	Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben									5	
	19,582.17	18,792.75	0.00	321.20	280.31	0.00	9.67	4,295.21	409.92	1,545.27	65.20	353.55	2,585.00		
		232,414.57	0.00	0.00	40.14	0.00									
	SUI Wages :						19,582.17								

Fund Totals : General Fund

Number Of Employees: 11

	A	B	C	D	E	F	G	H	I	J	K	L	M		
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4	
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5	
	1,532.72	37.19	0.00	84.24	22.22	0.00	0.77	0.00	0.00	18.67	0.00	28.03	0.00		
		37.19	0.00	0.00	0.00	0.00									
	SUI Wages :						1,532.72								

Fund Totals : Adult Education Fund

Number Of Employees: 2

	A	B	C	D	E	F	G	H	I	J	K	L	M		
EMPR	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4	
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5	
	199.24	199.24	0.00	0.00	2.89	0.00	0.10	128.19	0.00	21.38	0.00	3.64	0.00		
		4,676.55	0.00	0.00	0.00	0.00									
	SUI Wages :						199.24								

Fund Totals : Child Development Fund

Number Of Employees: 1

Payroll Summary
Employer Summary for Payroll Dated : 10/6/2015 8:32:00 AM

10/08/2015
3:29 pm

EMPR	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Ext.Gross	Gross/Rate	Alt. Ret Ben	Fica Ben	Medi Ben	Sdi Ben	Sui Ben	H/W Ben	Pers Ben	Strs Ben	P/R Ben	WComp Ben	Docks	4
		Ret. Base	Oth1 Ben	Oth2 Ben	Oth3 Ben	Oth4 Ben								5
	21,314.13	19,029.18	0.00	405.44	305.42	0.00	10.54	4,423.40	409.92	1,585.32	65.20	385.22	2,585.00	
		237,128.31	0.00	0.00	40.14	0.00								
							SUI Wages :	21,314.13						

Totals by type:
 \$ 21,314.13 Gross
 \$ 405.44 Fica
 \$ 305.42 Medi
 \$ 10.54 SUI
 \$ 40.14 Ret H/W
 \$ 384.01 *Ret H/W 1.99% adj
 \$ 4,423.40 H/W
 \$ 409.92 PERS
 \$ 1,585.32 STRS
 \$ 65.20 PERS Red
 \$ 385.22 W/C
\$ 29,328.74 Total

 \$ 2,585.00 Dock Recap
**To be adjusted*
Not on Summary Report

**HUMAN RESOURCES STAFFING LIST
BOARD AGENDA – OCTOBER 27, 2015**

<u>CERTIFICATED LEAVE OF ABSENCE</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
<u>CERTIFICATED SEPARATIONS</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
<u>CERTIFICATED NEW POSITION</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
<u>CERTIFICATED EMPLOYMENT</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
1. Zaid Abughanam	Teacher (Sped)	Madison	2015/2016	Replacement	
<u>CLASSIFIED LEAVE OF ABSENCE</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
1. Alejandra Tapia	CN Cashier	Child Nutrition	01/12/16-04/01/16	Personal Leave	
<u>CLASSIFIED SEPARATIONS</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	JUSTIFICATION	
1. ID# 10950			10/15/2015	Probationary Release	
2. Brenda Hernandez	Paraprofessional Aide	Monroe	10/31/2015	Resignation	
3. Ella Mae Williams	Data Base Administrator	Tech Services	12/31/2015	Retirement	
<u>CLASSIFIED NEW POSITION</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	HOURS	JUSTIFICATION
<u>CLASSIFIED EMPLOYMENT</u>					
NAME	ASSIGNMENT	SITE	EFFECTIVE DATES	HOURS	JUSTIFICATION
1. Ashley Chamblin	Para-Special Needs	Millview	2015/2016	3.5	Replacement
2. Norma Pereida	Paraprofessional Aide	Chavez	2015/2016	3.5	New Position
3. Melone Gonzalez	Para-Physically Impaired	Madison	2015/2016	7.0	New Position
4. Michael Valdez	Network Specialist	Tech Services	2015/2016	8.0	Replacement
5. TBD	Receptionist	District Office	2015/2016	8.0	Replacement
<u>COACHES</u> – See attached list					

10/21/2015 11:11 AM

COACHES LIST
10-27-15

Last Name	First Name	School	Sport	Season
Smith	Allen	Lincoln	Soccer	Fall
Machado	Sarah	Lincoln	Soccer	Fall
Araim	Amanda	Parkwood	Soccer	Fall
Pozos	Andres	Sierra Vista	Soccer	Fall
Posas	Frank	MSHS	Football	Fall
Garcia	Enrique	Berenda	Soccer	Fall
Townsend	Scott	Berenda	Soccer	Fall
Sanchez	Sherri	Berenda	Soccer	Fall
Rosel	Tina	Nishimoto	Soccer	Fall
Gonzalez	Sal	MSHS	Wrestling	Winter
Carlson	Sean	MSHS	Wrestling	Winter
Lopez	Alvaro	MSHS	Wrestling	Winter
Perez	Joshua	MSHS	Wrestling	Winter
Quintana	Frank	MSHS	Wrestling	Winter
Quintana	Robert	MSHS	Wrestling	Winter
Rodriguez	Miguel	MSHS	Wrestling	Winter
Juarez	Javier	MSHS	Wrestling	Winter
Juarez	Fito	MSHS	Wrestling	Winter
Griffin	William	MSHS	Wrestling	Winter
Coronado	Johnny	MSHS	Wrestling	Winter
Hernandez	Teresa	MSHS	Basketball	Winter
Villar	Joseph	MSHS	Basketball	Winter
Coronado	Nick	MSHS	Basketball	Winter
Coronado	Adam	MSHS	Basketball	Winter
Chavira	Ashley	MSHS	Basketball	Winter
Sharp	Jody	MSHS	Basketball	Winter
Adams	Paul	MSHS	Basketball	Winter
Warren	Roger	MSHS	Basketball	Winter
Fisher	Tony	MSHS	Basketball	Winter
Raymond	Jerry	MSHS	Basketball	Winter
Riddle	Brian	MSHS	Basketball	Winter
Hopfer	Chris	MSHS	Basketball	Winter
Delgadillo	Ramon	MSHS	Basketball	Winter
Perales	Natalie	MSHS	Basketball	Winter
Maya	Luis	MSHS	Basketball	Winter
Martinez	Issac	MSHS	Basketball	Winter
Reyes	Victor	MSHS	Basketball	Winter
Adams	Paul	MSHS	Basketball	Winter
Delgadillo	Fernando	MSHS	Soccer	Winter
Garcia	Enrique	MSHS	Soccer	Winter
Oseguera	Gerardo	MSHS	Soccer	Winter
Delgadillo	Dominick	MSHS	Soccer	Winter

COACHES LIST
10-27-15

Cook	Amanda	MLK	Basketball	Winter
Lal	Sharalyn	MLK	Basketball	Winter
Collet	Ryan	MLK	Basketball	Winter
Adams	Paul	MLK	Basketball	Winter
Avila	Mike	MLK	Wrestling	Winter
Carlson	Sean	MLK	Wrestling	Winter
Murillo	Louie	MLK	Wrestling	Winter
Murillo	Peter	MLK	Wrestling	Winter
Shimonishi	Suzanne	MLK	Soccer	Winter
Dover	Colleen	MLK	Soccer	Winter
Cortez	Edmer	MLK	Soccer	Winter
Mortier	Jacob	MLK	Soccer	Winter
Rigby	Charles	Desmond	Basketball	Winter
Villar	Javier	Desmond	Basketball	Winter
Shoals	Latoya	Desmond	Basketball	Winter
Llamas	Desiree	Desmond	Basketball	Winter
Burns	Nick	Desmond	Soccer	Winter
Ortiz	Richard	Desmond	Soccer	Winter
Rivera	Jesus	Desmond	Soccer	Winter
Cody	Quinn	Desmond	Soccer	Winter
Cortez	Eddie	Desmond	Wrestling	Winter

10/21/2015 04:33 p.m.



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints for July 2015
through September 2015

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

Agenda Placement: Consent

Background/rationale:

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

Financial impact: None

Superintendent's recommendation:

- The Superintendent recommends approval of this report.

Supporting documents attached:

- Quarterly Report for Valenzuela/CAHSEE Lawsuit Settlement on Williams Uniform Complaints for July 2015 through September 2015.

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

District: _____

Person completing this form: _____ Title: _____

- Quarterly Report Submission Date: April 2015
 (check one) July 2015
 October 2015
 January 2016

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

Please check the box that applies:

- No complaints were filed with any school in the District during the quarter indicated above.
- Complaints were filed with schools in the District during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

 Print Name of District Superintendent

 Signature of District Superintendent

 Date

**Madera Unified School District
Board of Trustees Meeting
Student Overnight or Out of State Field Trip Request
October 27, 2015**

Date	School	Name	Field Trip - # of Students	Location	Cost	Funding	Vehicle Type
11/14/15 to 11/15/15	MSHS	Rosette	MSHS Marching Band to RCC Field Show/Six Flags Visit 89 students -- 10 adults	Riverside, CA	\$3,000 Transportation \$3,500 Lodging	MSHS Band Transportation MSHS Band Boosters	Charter Bus

**Madera Unified School District
Board of Trustees Meeting
Employee Conference Request
October 27, 2015**

Date	Site	Name	Trip Purpose - # Employees	Location	Cost	Vehicle Type
11/5/15 to 11/7/15	Desmond	Jamie Ashburn Laura Alaniz	Desmond Counselors to National Youth-at-Risk Conference 2 - Employees	Las Vegas, NV	\$1850 - Teacher PD Funds and Desmond Title I	Airplane
12/16/15 to 12/20/15	MSHS / TJ	Jay Rossette Marco Paim	VAPA Members to attend the MidWest Clinic 2 - Employees	Chicago, IL	\$2500 - Teacher PD Funds and VAPA Funds	Airplane



AGENDA ITEM

MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Second Reading and Approval of Revised Board Policies, Administrative Regulations, and Exhibits for Educational Services Department

Responsible Staff: Victor Villar, Associate Superintendent of Educational Services

Agenda Placement: Old Business

Background/rationale:

- Revisions/New Language are recommended by CSBA on the following Board Policies, Administrative Regulations, and Exhibits:
 - BP 0420 School Plans/Site Councils
 - AR 0420 School Plans/Site Councils
 - BP 1312.3 Uniform Complaint Procedures
 - AR 1312.3 Uniform Complaint Procedures
 - BP 5111 Admission
 - AR 5111 Admission
 - AR 5121 Grades/Evaluation of Student Achievement
 - AR 5125.1 Release of Directory Information
 - BP 5131.2 Bullying
 - AR 5145.3 Nondiscrimination/Harassment
 - AR 5145.7 Sexual Harassment
 - BP 5148 Child Care and Development
 - AR 5148 Child Care and Development
 - BP 5148.2 Before/After School Programs
 - AR 5148.2 Before/After School Programs
 - BP 5148.3 Preschool/Early Childhood Education
 - AR 5148.3 Preschool/Early Childhood Education
 - BP 6163.4 Student Use of Technology
 - AR 6163.4 Student Use of Technology
 - BP 6172.1 Concurrent Enrollment

Financial impact:

- None.

Superintendent's recommendation:

- The Superintendent recommends the Board approve the second reading of the revised Board Policies, Administrative Regulations, and Exhibits.

Supporting documents attached:

- Revised Board Policies, Administrative Regulations and Exhibits.

Madera USD

Board Policy

School Plans/Site Councils

BP 0420

Philosophy, Goals, Objectives and Comprehensive Plans

The Governing Board believes that comprehensive planning that is aligned with the district's local control and accountability plan (LCAP) is necessary at each school, in order to focus school improvement efforts on student academic achievement and facilitate the effective use of district resources. The Superintendent or designee shall ensure that school plans provide clear direction and identify cohesive strategies aligned with school and district goals.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0400 - Comprehensive Plans)

(cf. 0460 – Local Control and Accountability Plan)

Each district school shall establish a school site council in accordance with Education Code 52852 and the accompanying administrative regulation to develop, review, and approve school plans.

For any school that participates in specified state and/or federal categorical programs, the school site council or other schoolwide advisory committee shall consolidate the plans required for those categorical programs into a single plan for student achievement (SPSA). (Education Code 64001)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1431 - Waivers)

(cf. 6020 - Parent Involvement)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Language Learners)

(cf. 6190 - Evaluation of the Instructional Program)

As appropriate, a school may incorporate any other school plan into the SPSA. (Education Code 64001)

The Superintendent or designee shall review each school's SPSA to ensure that it meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and students. He/she shall also ensure that specific actions included in the district's LCAP are consistent with the strategies identified in each school's SPSA.

The Board shall, at a regularly scheduled Board meeting, review and approve each school's SPSA and any subsequent material revisions affecting the academic programs for students participating in the categorical programs addressed in the SPSA. The Board shall certify that, to the extent allowable under federal law, the SPSA is consistent with district local improvement plans required as a condition of receiving federal funding. (Education Code 64001)

Whenever the Board does not approve a school's SPSA, it shall communicate its specific reasons for disapproval of the plan to the school site council or committee. The school site council or committee shall then revise and resubmit the SPSA to the Board for its approval. (Education Code 52855)

The Superintendent or designee shall ensure that school administrators and school site council members receive training on the roles and responsibilities of the site council.

Legal Reference:

EDUCATION CODE

52-53 Designation of schools

33133 Information guide for school site councils

35147 Open meeting laws exceptions

41540-41544 Targeted instructional improvement block grants

52060-52077 Local control and accountability plan

52176 Advisory committees

52852 School site councils

54000-54028 Educationally Disadvantaged Youth Programs

54425 Advisory committees (compensatory education)

56000-56867 Special education

64000 Categorical programs included in consolidated application

64001 Single school plan for student achievement, consolidated application programs

CODE OF REGULATIONS, TITLE 5

3930-3937 Compliance plans

UNITED STATES CODE, TITLE 20

6311 Accountability, adequate yearly progress

6312-6319 Title I programs; plans

6421-6472 Programs for neglected, delinquent, and at-risk children and youth

6601-6651 Teacher and Principal Training and Recruitment program

6801-7014 Limited English proficient and immigrant students

7101-7165 Safe and Drug-Free Schools and Communities

7341-7355c Rural Education Initiative

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

A Guide for Developing the Single Plan for Student Achievement: A Resource for the School Site Council, February 2014

WEST ED PUBLICATIONS

California Healthy Kids Survey
California School Climate Survey

WEB SITES

California Department of Education, Single Plan for Student Achievement:

<http://www.cde.ca.gov/nclb/sr/le/singleplan.asp>

U.S. Department of Education: <http://www.ed.gov>

WestEd: <http://www.wested.org>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011 Madera, California

revised: June 26, 2014

revised: August 25, 2015

revised: October 27, 2015

Madera USD

Administrative Regulation

School Plans/Site Councils

AR 0420

Philosophy, Goals, Objectives and Comprehensive Plans

School Site Councils

Each school shall have a school site council composed of the following: (Education Code 52852)

1. The principal
2. Teachers selected by the school's teachers
3. Other school personnel selected by the school's other personnel
4. Parent/guardian representatives, who may include parents/guardians of students attending the school, and/or community members, selected by the parents/guardians of students attending the school
5. If the school is a secondary schools, students attending the school selected by other such students

Half of the school site council membership shall consist of school staff, the majority of whom shall be classroom teachers. For an elementary school site council, the remaining half shall be parent/guardian representatives. For a secondary school site council, the remaining half shall be equal numbers of parent/guardian representatives and students. (Education Code 52852)

A district employee may serve as a parent/guardian representative on the school site council of the school his/her child attends, provided the employee does not work at that school. (Education Code 52852)

The bylaws of each school site council shall include the method of selecting members and officers, terms of office, responsibilities of council members, time commitment, and a policy of nondiscrimination.

School site councils may function on behalf of other committees in accordance with law. (Education Code 52176, 54425; 5 CCR 3932)

School site councils shall operate in accordance with procedural meeting requirements established in Education Code 35147.

(cf. 1220 - Citizen Advisory Committees)

Single Plan for Student Achievement

Any district school that shall participate in any state or federal categorical program specified in Education Code 64000 on an ongoing basis, shall have a school site council which shall approve and annually review and update a single plan for student achievement (SPSA). If the school does not have a school site council, these responsibilities shall be fulfilled by a schoolwide advisory group or school support group conforming to the composition requirements of the school site council listed in the section "School Site Councils" above. (Education Code 64001)

(cf. 1431 - Waivers)
(cf. 6020 - Parent Involvement)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6184 - Continuation Education)

The SPSA shall be developed with the review, advice, and certification of any applicable school advisory committees. (Education Code 64001)

Such groups may include, but are not limited to, a parent advisory committee established to review and comment on the district's local control and accountability plan (LCAP); advisory committees established for English learner, special education; Western Association of Schools and Colleges leadership teams; district or school liaison teams for schools identified for program improvement; and other committees established by the school or district.

(cf. 0460 – Local Control Accountability Plan)
(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 6190 - Evaluation of the Instructional Program)

The SPSA shall be aligned with the district's LCAP and school goals for improving student achievement. School goals shall be based on an analysis of verifiable state data identified pursuant to law and may consider any other data developed by the district to measure student achievement. (Education Code 52062, 64001)

(cf. 0500 – Accountability)
(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)
(cf. 6162.52 - High School Exit Examination)

The SPSA shall, at a minimum: (Education Code 64001)

1. Address how funds provided to the school through specified categorical programs will be used to improve the academic performance of all students to the level of the performance goals established by law.
2. Identify the means of evaluating the school's progress toward accomplishing those goals
3. Identify how state and federal law governing the categorical programs will be

implemented

In addition to meeting the requirements common to all applicable school plans, the SPSA shall address any content required by law for each individual categorical program in which the school participates.

In developing or revising the SPSA, the school site council or other schoolwide advisory group or school support group shall:

1. Analyze student achievement data. Using measures of student academic performance, the school shall identify significant patterns of low performance in particular content areas, student groups, and/or individual students and determine which data summaries to include in the plan as most informative and relevant to school goals.
2. Assess the effectiveness of the school's instructional program in relation to the analysis of student data.
3. Identify a limited number of achievement goals and key improvement strategies to achieve the goals. School goals shall reflect the needs identified at the school site while aligning with goals identified in federally required district plans. The school shall specify the student group(s) on which each goal is focused, the methods or practices that will be used to reach the goal, and the criteria that will be used to determine if the goal is achieved.
4. Define timelines, personnel responsible, proposed expenditures, and funding sources to implement the SPSA.

The school site council or other schoolwide group shall approve the proposed SPSA at a meeting for which public notice has been posted and then submit the SPSA to the Governing Board for approval. (Education Code 35147, 64001)

The school site council or other schoolwide group shall regularly monitor the implementation and effectiveness of the SPSA and modify any activities that prove ineffective. At least once per year, the principal or designee shall evaluate results of improvement efforts and report to the Board, school site council, advisory committees, and other interested parties regarding progress toward school goals.

The school site council or other schoolwide group may amend the SPSA at any time. Any revisions that would substantively change the academic programs funded through the consolidated application shall be submitted to the Board for approval.

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: June 26, 2014
revised: August 25, 2015
revised: October 27, 2015

Madera USD

Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. To resolve complaints which cannot be resolved through such informal process, the Board shall adopt the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs (5 CCR 4610)

(cf. 3553 - Free and Reduced Price Meals)
(cf. 3555 - Nutrition Program Compliance)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.1 - Work-Based Learning)
(cf. 6178.2 - Regional Occupational Center/Program)
(cf. 6200 - Adult Education)

2. Any complaint alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) against any person based on his/her actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135,

or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics, in district programs and activities, including, but not limited to, those funded directly by or that receive or benefit from any state financial assistance (5 CCR 4610)

(cf. 0410 Nondiscrimination in District Programs and Activities)
(cf. 4030 Nondiscrimination in Employment)
(cf. 4031 Complaints Concerning Discrimination in Employment)
(cf. 5145.3 Nondiscrimination/Harassment)
(cf. 5145.7 Sexual Harassment)

3. Any complaint alleging bullying in district programs and activities, regardless of whether the bullying is based on a person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics

(cf. 5131.2 - Bullying)

4. Any complaint alleging district violation of the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities (5 CCR 4610)

(cf. 3260 - Fees and Charges)
(cf. 3320 - Claims and Actions Against the District)

5. Any complaint alleging that the district has not complied with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

6. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy

7. Any other complaint as specified in a district policy

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is agreeable to all parties. One type of ADR is mediation, which shall be offered to resolve complaints that involve more than one student and no

adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. As appropriate for any complaint alleging retaliation, unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep confidential the identity of the complainant and/or the subject of the complaint, if he/she is different from the complainant, as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and related requirements, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints. All such records shall be destroyed in accordance with applicable state law and district policy.

(cf. 3580 - District Records)

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency.

2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.

3. Any complaint alleging employment discrimination shall be sent to the California Department of Fair Employment and Housing and the compliance officer shall notify the complainant by first class mail of the transfer.

4. Any complaint alleging fraud shall be referred to the California Department of Education.

In addition, the district's Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and misassignments. (Education Code 35186)

(cf. 1312.4 Williams Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

8200-8498 Child care and development programs

8500-8538 Adult basic education

18100-18203 School libraries

32289 School safety plan, uniform complaint procedures

35186 Williams uniform complaint procedures

48985 Notices in language other than English

49010-49013 Student fees

49060-49079 Student records

49490-49590 Child nutrition programs

52060-52077 Local control and accountability plan, especially

52075 Complaint for lack of compliance with local control and accountability plan requirements

52160-52178 Bilingual education programs

52300-52490 Career technical education

52500-52616.24 Adult schools

52800-52870 School-based program coordination

54400-54425 Compensatory education programs

54440-54445 Migrant education

54460-54529 Compensatory education programs

56000-56867 Special education programs

59000-59300 Special schools and centers

64000-64001 Consolidated application process
GOVERNMENT CODE
11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act
PENAL CODE
422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 5
3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1221 Application of laws
1232g Family Educational Rights and Privacy Act
1681-1688 Title IX of the Education Amendments of 1972
6301-6577 Title I basic programs
6801-6871 Title III language instruction for limited English proficient and
immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs
12101-12213 Title II equal opportunity for individuals with disabilities
UNITED STATES CODE, TITLE 29
794 Section 504 of Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age Discrimination Act of 1975
CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy Act
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex
110.25 Notification of nondiscrimination on the basis of age

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS
PUBLICATIONS

Dear Colleague Letter: Title IX Coordinators, April 2015

Questions and Answers on Title IX and Sexual Violence, April 2014

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Persons, 2002

WEB SITES

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

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

Family Policy Compliance Office: <http://familypolicy.ed.gov>

U.S. Department of Education, Office for Civil Rights:

<http://www.ed.gov/about/offices/list/ocr>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: November 13, 2012 Madera, California

revised: February 24, 2015

revised: October 27, 2015

Madera USD

Administrative Regulation

Uniform Complaint Procedures

AR 1312.3

Community Relations

Except as the Governing Board may otherwise specifically provide in other district policies, these general uniform complaint procedures (UCP) shall be used to investigate and resolve only the complaints specified in BP 1312.3.

- (cf. 1312.1 Complaints Concerning District Employees)
- (cf. 1312.2 Complaints Concerning Instructional Materials)
- (cf. 1312.4 Williams Uniform Complaint Procedures)
- (cf. 4031 Complaints Concerning Discrimination in Employment)

Compliance Officers

The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws. The individual(s) also serve as the compliance officer(s) specified in AR 5145.3 - Nondiscrimination/Harassment as the responsible employee to handle complaints regarding sex discrimination. The individual(s) shall receive and coordinate the investigation of complaints and shall ensure district compliance with law.

- (cf. 5145.3 - Nondiscrimination/Harassment)
- (cf. 5145.7 - Sexual Harassment)

Chief Academic Officer
1902 Howard Road
Madera, CA 93637
(559) 675-4500

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant if another compliance officer is designated to investigate the complaint.

In no instance shall a compliance officer be assigned to a complaint in which he/she has a bias or conflict of interest that would prohibit him/her from fairly investigating the complaint. Any complaint against or implicating a compliance officer may be filed with the Superintendent or designee.

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

- a. Intake and logging of complaints.
- b. Assignment of the complaints to the appropriate compliance officer.
- c. Monitoring cases through their resolution, including any possible appeals.
- d. Maintenance of all records pertaining to each case.

The following compliance officer(s) shall receive and investigate complaints and shall ensure district compliance with law:

Adult Education
Coordinator of Adult Education/CTE/ROP
1902 Howard Road
Madera, CA 93637
(559) 675-4500

Consolidated Categorical Aid Programs
Director of Categorical Programs/English Learners
1902 Howard Road
Madera, CA 93637
(559) 675-4500

Migrant Education
Director of Migrant Education -Merced County Office of Education
632 W. 13th Street
Merced, CA 95340
(209) 381-6600

Career Technical and Technical Education and Training Programs
Director of College and Career Readiness
1902 Howard Road
Madera, CA 93637
(559) 675-4500

Local Control and Accountability Plan
Director of Performance Management and Internal Communication
1902 Howard Road
Madera, CA 93637
(559) 675-4500

Athletic Programs
Director of Athletics

1205 S. Madera Avenue
Madera, CA 93637
(559) 675-4609

Child Care and Developmental Programs
Director of Preschool
1902 Howard Road
Madera, CA 93637
(559) 675-4500

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

Special Education Programs
Director of Special Services
1902 Howard Road
Madera, CA 93637
(559) 675-4500

Safety Planning Requirements
Director of Student Services
1902 Howard Road
Madera, CA 93637
(559) 675-4500

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

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

The Superintendent or designee shall ensure that employees designated to investigate and resolve complaints receive training and are knowledgeable about the laws and programs at issue in the complaints to which they are assigned. Training provided to such designated employees shall include current state and federal laws and regulations governing the program, applicable processes for investigating and resolving complaints, including those involving alleged unlawful

discrimination (such as discriminatory harassment, intimidation, or bullying) applicable standards for reaching decisions on complaints, and appropriate corrective measures. Designated employees may have access to legal counsel as determined by the Superintendent or designee.

(cf. 4331 - Staff Development)
(cf. 9124 Attorney)

The compliance officer or, if necessary, any appropriate administrator shall determine whether interim measures are necessary during and pending the results of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the Superintendent, the Superintendent's designee, or, if appropriate, the site principal to implement, if possible, one or more of the interim measures. The interim measures may remain in place until the compliance officer determines that they are no longer necessary or until the district issues its final written decision, whichever occurs first.

Notifications

The district's UCP policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. (Education Code 234.1)

The Superintendent or designee shall annually provide written notification of the district's UCP including information regarding unlawful student fees and local control and accountability plan (LCAP) requirements to students, employees, parents/guardians, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3, 49013; 5 CCR 4622)

(cf. 0420 School Plans/Site Councils)
(cf. 0460 – Local Control and Accountability Plan)
(cf. 1220 Citizen Advisory Committees)
(cf. 3260 Fees and Charges)
(cf. 4112.9/4212.9/4312.9 Employee Notifications)
(cf. 5145.6 Parental Notifications)

The annual notification and complete contact information of the compliance officer(s) may be posted on the district web site and, if available, provided through district-supported social media.

(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)

The Superintendent or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English

proficiency, have access to the relevant information provided in the district's policy, regulation, forms, and notices concerning the UCP.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning the UCP shall be translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints.
2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal antidiscrimination laws, if applicable.
3. Advise the complainant of the appeal process, including, if applicable, the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies, such as the U.S. Department of Education's Office for Civil Rights (OCR) in cases involving unlawful discrimination (such as discriminatory harassment, intimidation, or bullying).
4. Include statements that:
 - a. The district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.
 - b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
 - c. A complaint alleging retaliation unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension.
 - d. A student enrolled in a public school shall not be required to pay a fee for his/her participation in an educational activity that constitutes an integral fundamental part of the district's educational program, including curricular and

extracurricular activities.

e. The Board is required to adopt and annually update a local control and accountability plan (LCAP), in a manner that includes meaningful engagement of parents/guardians, students, and other stakeholders in the development and/or review of the LCAP.

f. The complainant has a right to appeal the district's decision to the CDE by filing a written appeal within 15 calendar days of receiving the district's decision.

g. The appeal to the CDE must include a copy of the complaint filed with the district and a copy of the district's decision.

h. Copies of the district's UCP are available free of charge.

District Responsibilities

All UCP-related complaints shall be investigated and resolved within 60 calendar days of the district's receipt of the complaint unless the complainant agrees in writing to an extension of the timeline. (5 CCR 4631)

The compliance officers shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in allegations shall be notified when a complaint is filed and when a decision or ruling is made. However, the compliance officer shall keep all complaints or allegations of retaliation, unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) confidential except when disclosure is necessary to carry out the investigation, take subsequent corrective action, conduct ongoing monitoring, or maintain the integrity of the process. (5 CCR 4630, 4964)

Filing of Complaint

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

All complaints shall be filed in accordance with the following:

1. A written complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs may be filed by any individual, public

agency, or organization. (5 CCR 4630)

2. Any complaint alleging noncompliance with the law regarding the prohibition against requiring students to pay student fees, deposits, and charges or any requirement related to the LCAP may be filed anonymously if the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school. However, any such complaint shall be filed no later than one year from the date the alleged violation occurred (Education Code 49013, 52075;5 CCR 4630)

3. A complaint alleging unlawful discrimination, (such as discriminatory harassment, intimidation, or bullying) may be filed only by a person who alleges that he/she personally suffered unlawful discrimination, or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged unlawful discrimination, occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)

4. When a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) is filed anonymously, the compliance officer shall pursue an investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.

5. When the complainant or alleged victim of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) requests confidentiality, the compliance officer shall inform him/her that the request may limit the district's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the district shall nevertheless take all reasonable steps to investigate and resolve/respond to the complaint consistent with the request.

6. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Mediation

Within three business days after the compliance officer receives the complaint, he/she may informally discuss with all the parties the possibility of using mediation. Mediation shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used

to resolve any complaint involving an allegation of sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidating or bullying) the compliance officer shall ensure that all parties agree to make the mediator a party to relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the district shall take only the actions agreed to through the mediation. If mediation is unsuccessful, the district shall then continue with subsequent steps specified in this administrative regulation.

Investigation of Complaint

Within 10 calendar days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or his/her representative with the opportunity to present the information contained in the complaint to the compliance officer and shall notify the complainant and/or his/her representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation.

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation. He/she shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. To investigate a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation or bullying) the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the

investigation.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

The compliance officer shall apply a "preponderance of the evidence" standard in determining the veracity of the factual allegations in a complaint. This standard is met if the allegation is more likely to be true than not.

Report of Findings

Unless extended by written agreement with the complainant, a final decision shall be sent to the complainant within 60 calendar days of the district's receipt of the complaint. Within 30 calendar days of receiving the complaint, the compliance officer shall prepare and send to the complainant a written report, as described in section "Final Written Decision" below. If the complainant is dissatisfied with the compliance officer's decision, he/she may, within five business days, file his/her complaint in writing with the Board.

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the district's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

Final Written Decision

The district's decision on how it will resolve the complaint shall be in writing and shall be sent to the complainant. (5 CCR 4631)

In consultation with district legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to

other parties that may be involved in implementing the decision or affected by the complaint, as long as the privacy of the parties is protected.

If the complaint involves a limited-English-proficient student or parent/guardian and the student involved attends a school at which 15 percent or more of the students speak a single primary language other than English, then the decision shall also be translated into that language. In other all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:
 - a. Statements made by any witnesses
 - b. The relative credibility of the individuals involved
 - c. How the complaining individual reacted to the incident
 - d. Any documentary or other evidence relating to the alleged conduct
 - e. Past instances of similar conduct by any alleged offenders
 - f. Past false allegations made by the complainant
2. The conclusion(s) of law
3. Disposition of the complaint
4. Rationale for such disposition

For complaints of retaliation or unlawful discrimination (such as ~~including~~ discriminatory harassment, intimidation, or bullying) the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

- a. How the misconduct affected one or more students' education
- b. The type, frequency, and duration of the misconduct
- c. The relationship between the alleged victim(s) and offender(s)

- d. The number of persons engaged in the conduct and at whom the conduct was directed
 - e. The size of the school, location of the incidents, and context in which they occurred
 - f. Other incidents at the school involving different individuals
5. Corrective action(s), including any actions that have been taken or will be taken to address the allegations in the complaint and including, with respect to a student fees complaint, a remedy that comports with Education Code 49013 and 5 CCR 4600

For complaints of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) the notice may, as required by law, include:

- a. The corrective actions imposed on the individual found to have engaged in the conduct that relate directly to the subject of the complaint
 - b. Individual remedies offered or provided to the subject of the complaint
 - c. Systemic measures the school has taken to eliminate a hostile environment and prevent recurrence
6. Notice of the complainant's right to appeal the district's decision within 15 calendar days to the CDE and procedures to be followed for initiating such an appeal.

The decision may also include follow-up procedures to prevent recurrence or retaliation and for reporting any subsequent problems.

For complaints alleging unlawful discrimination based on state law (such as discriminatory harassment, intimidation, and bullying), the decision shall also include a notice to the complainant that:

- 1. He/she may pursue available civil law remedies outside of the district's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with the CDE. (Education Code 262.3)
- 2. The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)
- 3. Complaints alleging discrimination based on race, color, national origin, sex,

gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at www.ed.gov/ocr within 180 days of the alleged discrimination.

Corrective Actions

When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the larger school or district environment may include, but are not limited to, actions to reinforce district policies, training for faculty, staff, and students, updates to school policies, or school climate surveys.

For complaints involving retaliation, unlawful discrimination (such as discriminatory harassment or bullying) appropriate corrective actions that focus on the victim may include, but are not limited to, the following:

1. Counseling
2. Academic support
3. Health services
4. Assignment of an escort to allow the victim to move safely about campus
5. Information regarding available resources and how to report similar incidents or retaliation
6. Separation of the victim from any other individuals involved, provided the separation does not penalize the victim
7. Restorative justice
8. Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation
9. Determination of whether any past actions of the victim that resulted in discipline were related to the treatment the victim received and described in the complaint

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment or bullying) appropriate corrective actions that focus on a student offender may include, but are not limited to, the following:

1. Transfer from a class or school as permitted by law
2. Parent/guardian conference

3. Education regarding the impact of the conduct on others
4. Positive behavior support
5. Referral to a student success team
6. Denial of participation in extracurricular or co-curricular activities or other privileges as permitted by law
7. Disciplinary action, such as suspension or expulsion, as permitted by law

The district may also consider training and other interventions for the larger school community to ensure that students, staff, and parents/guardians understand the types of behavior that constitute unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) that the district does not tolerate it, and how to report and respond to it.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges or any requirement related to the LCAP is found to have merit, the district shall provide a remedy to all affected students and parents/guardians subject to procedures established by regulation of the State Board of Education. (Education Code 49013, 52075)

For complaints alleging noncompliance with the laws regarding student fees, the district shall attempt in good faith by engaging in reasonable efforts to identify and fully reimbursement to affected students and parents/guardians who paid the unlawful student fees within one year prior to the filing of the complaint. (Education Code 49013; 5 CCR 4600)

Appeals to the California Department of Education

Any complainant who is dissatisfied with the district's final written decision may file an appeal in writing with the CDE within 15 calendar days of receiving the district's decision. (Education Code 49013, 52075; 5 CCR 4632)

The complainant shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the district's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE:
(5 CCR 4633)

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

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: November 13, 2012 Madera, California
revised: February 24, 2015
revised: October 27, 2015

Madera USD

Board Policy

Admission

BP 5111

Students

The Governing Board encourages the enrollment and appropriate placement of all school-aged children in school. The Superintendent or designee shall inform parents/guardians of students entering a district school at any grade level about admission requirements and shall assist them with enrollment procedures.

Before enrolling any child in a district school, the Superintendent or designee shall verify the child's age, residency, immunization, and other applicable eligibility criteria specified in law, the accompanying administrative regulation, or other applicable Board policy or administrative regulation.

- (cf. 5111.1 - District Residency)
- (cf. 5111.12 - Residency Based on Parent/Guardian Employment)
- (cf. 5125 - Student Records)
- (cf. 5141.3 - Health Examinations)
- (cf. 5141.31 - Immunizations)
- (cf. 5141.32 - Health Screening for School Entry)

The Superintendent or designee shall ensure that the enrollment of a homeless or foster child or a child of a military family is not delayed because of outstanding fees or fines owed to the child's last school or for his/her inability to produce previous academic, medical, or other records normally required for enrollment.

- (cf. 6173 - Education for Homeless Children)
- (cf. 6173.1 - Education for Foster Youth)
- (cf. 6173.2 - Education of Children of Military Families)

In addition, no child shall be denied enrollment in a district school solely on the basis of his/her arrest, adjudication by a juvenile court, formal or informal supervision by a probation officer, detention in a juvenile facility, enrollment in a juvenile court school, or other contact with the juvenile justice system. (Education Code 48645.5)

- (cf. 5119 - Students Expelled from Other Districts)

When enrolling in any district school, including a school in their attendance area, children whose parents/guardians reside within district boundaries shall be subject to the timelines established by the Board for open enrollment. Children whose parents/guardians do not reside within the district or who are not otherwise eligible for enrollment in the district may apply for interdistrict

attendance in accordance with the timelines specified in applicable Board policies and administrative regulations.

(cf. 5116.1 - Intradistrict Open Enrollment)
(cf. 5117 - Interdistrict Attendance)
(cf. 5118 - Open Enrollment Act Transfers)

The district's enrollment application shall include information about the health care options and enrollment assistance available to families within the district. The district shall not discriminate against any child for not having health care coverage and shall not use any information relating to a child's health care coverage or his/her interest in learning about health care coverage in any manner that would harm the child or his/her family. (Education Code 49452.9)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Legal Reference:

EDUCATION CODE

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten
46600 Agreements for admission of students desiring interdistrict attendance
48000 Minimum age of admission (kindergarten)
48002 Evidence of minimum age required to enter kindergarten or first grade
48010 Minimum age of admission (first grade)
48011 Admission from kindergarten or other school; minimum age
48050-48053 Nonresidents
48200 Children between ages of 6 and 18 years (compulsory full-time education)
48350-48361 Open Enrollment Act
48850-48859 Educational placement of homeless and foster youth
49076 Access to records by persons without written consent or under judicial order
49408 Information of use in emergencies
49452.9 Health care coverage options and enrollment assistance
49700-49704 Education of children of military families

HEALTH AND SAFETY CODE

120325-120380 Education and child care facility immunization requirements
121475-121520 Tuberculosis tests for students

CODE OF REGULATIONS, TITLE 5

200 Promotion from kindergarten to first grade
201 Admission to high school

CODE OF REGULATIONS, TITLE 17

6000-6075 School attendance immunization requirements

UNITED STATES CODE, TITLE 42

11431-11435 McKinney Homeless Assistance Act

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter, May 6, 2011

WEB SITES

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

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

U.S. Department of Education, Office for Civil Rights: <http://www2.ed.gov/about/offices/list/ocr>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: May 22, 2012 Madera, California

revised: October 27, 2015

Madera USD

Administrative Regulation

Admission

AR 5111

Students

Age of Admittance Kindergarten and First Grade

At the beginning of each school year, the Superintendent or designee shall enroll any otherwise eligible child who will have his/her fifth or sixth birthday on or before September 1 of that year into kindergarten or first grade, as applicable. (Education Code 48000, 48010)

Any child who will have his/her fifth birthday from September 2 through December 2 of the school year shall be offered a transitional kindergarten (TK) program in accordance with law and Board policy. (Education Code 48000)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 6170.1 - Transitional Kindergarten)

On a case-by-case basis, a child who will turn five years old in a given school year may be enrolled in kindergarten or TK at any time during the school year with the approval of the child's parent/guardian, provided that: (Education Code 48000)

1. The Superintendent or designee determines that the admittance is in the best interests of the child.
2. The parent/guardian is given information regarding the advantages and disadvantages and any other explanatory information about the effect of this early admittance.

(cf. 5145.6 - Parental Notifications)

The Superintendent or designee shall make a recommendation to the Board regarding whether a child should be granted early entry to kindergarten. In doing so, the Superintendent or designee shall consider various factors including the availability of classroom space and any negotiated maximum class size.

(cf. 6151 - Class Size)

(cf. 7111 - Evaluating Existing Buildings)

Documentation of Age/Grade

Prior to the admission of a child to kindergarten or first grade, the parent/guardian shall present proof of the child's age. (Education Code 48002)

Evidence of the child's age may include: (Education Code 48002)

1. A certified copy of a birth certificate or a statement by the local registrar or county recorder certifying the date of birth
2. A duly attested baptism certificate
3. Passport

When none of the foregoing is obtainable, the parent/guardian may provide any other appropriate means of proving the age of the child. (Education Code 48002)

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: January 11, 1983 Madera, California
revised: August 27, 1996
revised: December 13, 2011
revised: May 22, 2012
revised: October 27, 2015

Madera USD

Administrative Regulation

Grades/Evaluation Of Student Achievement

AR 5121

Students

The grading and reporting policies and practices of the District will support the learning process and encourage student success. The purposes for grading and reporting student learning include the following:

Main Purposes

Measure what a student knows and is able to do. Communicate student progress and achievement to students and parents. Encourage student growth and progress in learning. Provide parents the opportunity to be involved in the educational process.

Secondary Purposes

Evaluate the effectiveness of curricular, instructional, and assessment practices and programs.

Identify students for specific educational paths or programs. Provide incentives for students to learn.

Written report cards displaying students' grades in each subject or course shall be distributed to parents/guardians at the end of each grading period. Parents/guardians shall be offered an opportunity to meet with their child's teacher(s) to discuss the grades and strategies to improve their child's performance.

(cf. 6020 - Parent Involvement)

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report. (Education Code 49067)

(cf. 5123 - Promotion/Acceleration/Retention)

For each student in grades 9-12, the Superintendent or designee shall maintain a transcript recording the courses taken, the term that each course was taken, credits earned, final grades, and date of graduation.

(cf. 5125 - Student Records)
(cf. 6146.1 - High School Graduation Requirements)

Grades for Achievement

Grades for achievement shall be reported each marking period. Grades shall be based solely on the achievement of established standards. Students shall be provided multiple opportunities to demonstrate what they understand and how they can use and apply their knowledge.

To provide parents an opportunity to be involved in the educational process, student progress and achievement will be communicated through the quarterly distribution of report cards. In addition, student progress reports shall be distributed at the conclusion of the 4th and 13th week of each semester according to the District calendar.

In order to maintain accurate student specific records detailing the quality and mastery of course content and District standards for each reporting period, teachers shall enter grades into the District electronic reporting system a minimum of once per week.

To provide students and parents ongoing access to monitor student progress and academic achievement, each site administrator will ensure that all parents receive their personal login information to the District electronic reporting system within the first three (3) weeks of the start of school.

For grades K-8, grades will address the following core areas every reporting period: Reading/language arts, English language development, mathematics, science, social science, and physical education.

For Kindergarten and 1st Grade, academic grades shall be reported each reporting period for Reading/language arts, English language development, and mathematics using the following scale:

- O Outstanding
- S Satisfactory
- N Needs Improvement
- U Unsatisfactory

For grades 2-12, academic achievement shall be reported each reporting period for all subjects using the following scale:

- A (90-100%) Outstanding Achievement 4.0 grade points
- B (80-89%) Above Average Achievement 3.0 grade points

C	(70-79%)	Average Achievement	2.0 grade points
D	(60-69%)	Below Average Achievement	1.0 grade points
F	(0-59%)	Little or No Achievement	0 grade points
I		Incomplete	0 grade points

An Incomplete shall be given only when a student's work is not finished because of illness or other excused absence. If not made up within six weeks, the Incomplete shall become an F.

In lieu of an automatic "zero" or "F", each school shall establish alternatives and/or consequences to allow opportunities for students to improve or make up assignments and/or grades for:

Missing/Incomplete assignments (classroom/homework)
 Poor performance ("zero" or "F")

Teachers in grades K-6 shall adhere to following criteria and scale in the assignment of effort marks:

Criteria:

Completion of work (class/home)
 Quality of work
 Participation in class
 Level of student motivation

Scale:

O Outstanding
 S Satisfactory
 N Needs Improvement
 U Unsatisfactory

Advanced Placement/Honors Courses (High School Level)

In recognition of the more rigorous nature and extra work that Advanced Placement and Honors courses require, students receiving a grade of A, B, C, or D in those courses shall receive extra grade weighting as follows:

Because of the more rigorous nature of Advanced Placement, designated honors, and designated concurrent postsecondary courses, students receiving a grade of A, B, or C in those courses shall receive extra grade weighting as follows:

A	(90-100%)	Outstanding Achievement	5.0 grade points
---	-----------	-------------------------	------------------

B	(80-89%)	Above Average Achievement	4.0 grade points
C	(70-79%)	Average Achievement	3.0 grade points

(cf. 6141.5 - Advanced Placement)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6172.1 - Concurrent Enrollment in College Classes)

In grades 1-12, teachers shall adhere to the following category weights in the calculation of student grades:

Tests & Assessments	45%
Classroom Assignments & Projects	45%
Homework	10%

Grades and credits will be made available to continuing students on the basis of the following:

Credits are posted on transcripts at the end of each semester. (fall, spring, & summer)

2.5 credits can be earned at the completion of each quarter

5.0 credits can be earned at the completion of each semester.

All students, including foster youth, transferring from the Madera Unified School District to another school district shall receive the grade, which the teacher assigns to the student as of the date of withdrawal.

Credits at the secondary level shall be assigned according to the time the student has been enrolled. One half credit shall be awarded for each nine days of enrollment.

(cf. 6173.1 - Education for Foster Youth)

Behavior, effort, and attendance shall be communicated through teacher comments on the progress report and report card.

Extra credit opportunities shall be aligned and relevant in demonstrating mastery of subject or course content standards.

Consideration of Trends in Student Learning to Measure Achievement Teachers shall consider trends when evaluating the quality of student learning. When determining grades, a teacher shall consider the "body of evidence" and use the most consistent level of achievement, with an emphasis on the most recent performance.

When a student finishes a grading period demonstrating high quality achievement, which requires skills acquired throughout the grading period, low

grades at the beginning of the grading period need not diminish the appropriate evaluation of the student's achievement. Similarly, high grades at the beginning need not compensate for a downward trend in achievement.

Grades for College Courses

When the District has approved a student to receive District credit for coursework completed at a community college or four-year college, he/she shall receive the same letter grade as is granted by the college.

Grades for Physical Education

No grade of a student participating in a physical education class may be adversely affected due to the fact that the student, because of circumstances beyond his/her control, does not wear standardized physical education apparel. (Education Code 49066)

(cf. 6142.7 - Physical Education)

Student performance in physical education courses shall be based upon evaluation of the student's individual progress, attainment of goals in each instructional area, tests designed to determine skill and knowledge, and physical performance tests. (5 CCR 10060)

Honor Roll

Each school shall post an Honor Roll. All courses except Pass/Fail shall be counted in computing eligibility for the Honor Roll. To qualify for the Honor Roll, a student must receive no current grade below a C. Schools may have levels of student recognition, such as Honor Roll, Principal's Honor Roll, or High Honors if desired.

High school students using interscholastic athletic participation to fulfill physical education requirements, as authorized by Education Code 51242, may be graded on this participation provided that a teacher credentialed to teach physical education supervises this participation and assigns the grade.

(cf. 6145.2 - Athletic Competition)

Pass/Fail Grading

The Superintendent or designee may identify courses or programs, for which students may, with parent/guardian permission, elect to earn a Pass or Fail grade instead of a letter grade.

Students who receive a Pass grade shall acquire the appropriate semester units of credit for the course. The grade shall not be counted in determining class rank, honors list, or membership in the California Scholarship Federation. Students who receive a Fail grade shall not receive credit for taking the course.

Peer Grading

At their discretion, teachers may use peer grading of student tests, papers, and assignments as appropriate to reinforce lessons.

Effect of Absences on Grades

When a student's work is not finished due to illness or other excused absence, an "Incomplete" mark shall be assigned. Students in this case, will have six (6) weeks to resolve the "Incomplete" mark.

Teachers who may choose to withhold class credit because of excessive unexcused absences shall inform students and parents/guardians such a possibility at the beginning of the school year or semester. When a student reaches the number of unexcused absences defined as excessive in Board policy, the student and parent/guardian shall again be notified of the District's policy regarding excessive unexcused absences.

(cf. 5113 - Absences and Excuses)

The student and parent/guardian shall have a reasonable opportunity to explain the absence. (Education Code 49067)

The person receiving any explanation of the absence by the parent/guardian shall make a record of this explanation and the date when it was given. (Education Code 49067)

If a student receives a failing grade because of excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences. (Education Code 49067)

Grades for a student in foster care shall not be lowered if the student is absent for any reason specified in Education Code 49069.5
(cf. 6173.1 - Education for Foster Youth)

Repeating

With the approval of the principal or designee, a student may repeat a course in order to raise his/her grade. Both grades received shall be entered on the

student's transcript, but the student shall receive credit only once for taking the course. The highest grade received shall be used in determining the students overall grade point average (GPA).

Withdrawal from Classes

A student who withdraws from a course during the first six weeks of the grading period may do so without any entry on his/her permanent record card. A student who withdraws from a course after the first six weeks of the semester shall receive an F grade on his/her permanent records, unless otherwise decided by the principal or designee because of extenuating circumstances.

Grade Point Average

The Superintendent or designee shall calculate each student's GPA using the grade points assigned to each letter grade in accordance with the scale described in the section "Grades for Achievement" above. The grade points for all applicable coursework shall be totaled and divided by the number of courses completed. When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

(cf. 5126 - Awards for Achievement)

(cf. 6145 - Extracurricular and Co-curricular Activities)

When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

Each academic year, the Superintendent or designee shall provide to the Student Aid Commission the GPA of all district students in grade 12, except for students who have opted out or are permitted by the rules of the Student Aid Commission to provide test scores in lieu of the GPA. (Education Code 69432.9)

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: October 27, 2015

Madera USD

Administrative Regulation

Release Of Directory Information

AR 5125.1
Students

Definition

Directory information means information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Such student information includes: (34 CFR 99.3; Education Code 49061)

1. Name
2. Address
3. Telephone number
4. Email address
5. Date and place of birth
6. Major field of study
7. Participation record in officially recognized activities and sports
8. Weight and height of athletic team members
9. Dates of attendance
10. Degrees and awards received
11. Most recent previous school attended

Notification to Parents/Guardians

No directory information of a student identified as a homeless child or youth as defined in 42 USC 11434a shall be released, unless the parent/guardian, or the student if he/she is 18 years old, has provided written consent that directory information may be released. For any other student, directory information shall not be released if his/her parent/guardian notifies the district in writing that such information not be disclosed without the parent/guardian's prior consent. (Education Code 49073; 20 USC 1232g, 7908)

(cf. 5125 - Student Records)
(cf. 5145.6 - Parental Notifications)

The Superintendent or designee shall notify parents/guardians that they may request that the district not release the name, address, and telephone number of their child to military recruiters, employers, or institutions of higher education without prior written consent. (20 USC 7908)

Parent/Guardian Consent

Directory information shall not be released regarding any student whose parent/guardian notifies the district in writing that such information not be disclosed without the parent/guardian's prior consent. (20 USC 1232g, 7908; Education Code 49073)

For a former student, the district shall continue to honor any valid request to opt out of the disclosure of directory information made while the student was in attendance at the district, unless the opt-out request has been rescinded. (34 CFR 99.37)

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: October 27, 2015

Madera USD

Board Policy

Bullying

BP 5131.2

Students

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel.

(cf. 5131 - Conduct)

(cf. 5136 - Gangs)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

(cf. 5145.2 - Freedom of Speech/Expression)

Strategies for addressing bullying in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff and may be incorporated into the comprehensive safety plans, the local control and accountability plan and other applicable district and school plans.

(cf. 0420 - School Plans/Site Councils)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 6020 - Parent Involvement)

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the

development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

(cf. 1020 - Youth Services)

Bullying Prevention

To the extent possible, district and school strategies shall focus on prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying.

(cf. 5137 - Positive School Climate)

As appropriate the district shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

(cf. 6163.4 - Student Use of Technology)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6142.94 - History-Social Science Instruction)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity of or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law

enforcement.

The Superintendent or designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

(cf. 6164.2 - Guidance/Counseling Services)

Reporting and Filing of Complaints

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a district compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the district compliance officer identified in AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student, the Superintendent or designee shall file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a district compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Investigation and Resolution of Complaints

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the district's uniform complaint procedures specified in AR 1312.3. If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

Discipline

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with district policies and regulations.

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6159.4 - Behavioral Interventions for Special Education Students)

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

(cf. 4117.3 - Dismissal)

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4119.21/4219.21/4319.21 - Professional Standards)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

32282 Comprehensive safety plan

32283.5 Bullying; online training

35181 Governing board policy on responsibilities of students

35291-35291.5 Rules

48900-48925 Suspension or expulsion

48985 Translation of notices

52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime

647 Use of camera or other instrument to invade person's privacy; misdemeanor

647.7 Use of camera or other instrument to invade person's privacy; punishment

653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX
110.25 Notification of nondiscrimination on the basis of age

COURT DECISIONS

Wynar v. Douglas County School District, (2013) 728 F.3d 1062
J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094
Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Addressing the Conditions of Children: Focus on Bullying, Governance Brief, December 2012

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008

Bullying at School, 2003

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

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

California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/lr/ss>

Common Sense Media: <http://www.commonsensemedia.org>

National School Safety Center: <http://www.schoolsafety.us>

ON[the]LINE, digital citizenship resources: <http://www.onthelineca.org>

U.S. Department of Education: <http://www.ed.gov>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: August 28, 2012 Madera, California

revised: September 24, 2013

revised: February 24, 2015

revised: October 27, 2015

Madera USD

Administrative Regulation

Nondiscrimination/Harassment

AR 5145.3
Students

The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's efforts to comply with state and federal civil rights laws, including Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act, and the Age Discrimination Act of 1975, and to answer inquiries regarding the district's nondiscrimination policies. The individual(s) shall also serve as the compliance officer(s) specified in AR 1312.3 - Uniform Complaint Procedures as the responsible employee to handle complaints regarding unlawful discrimination, including discriminatory harassment, intimidation, or bullying, based on actual race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or any other legally protected status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. The coordinator/compliance officer(s) may be contacted at: (Education Code 234.1; 5 CCR 4621)

Chief Academic Officer
1902 Howard Road
Madera, CA 93637
(559) 675-4500

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.3 - Uniform Complaint Procedures)

To prevent unlawful discrimination, including discriminatory harassment, intimidation, retaliation and bullying of students at district schools or in school activities and to ensure equal access of all students to the educational program, the Superintendent or designee shall implement the following measures:

1. Publicize the district's nondiscrimination policy and related complaint procedures, including the coordinator/compliance officer's contact information, to students, parents/guardians, employees, volunteers, and the general public, posting them on the district's web site and other prominent locations and providing easy access to them through district-supported social media, when available.

(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)

2. Provide to students a handbook that contains age-appropriate information that clearly describes the district's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they have been the victim of any such behavior. (Education Code 234.1)
3. Annually notify all students and parents/guardians of the district's nondiscrimination policy. The notice shall inform students and parents/guardians of the possibility that students will participate in a sex-segregated school program or activity together with another student of the opposite biological sex, and that they may inform the compliance officer if they feel such participation would be against the student's religious beliefs and/or practices or a violation of his/her right to privacy. In such a case, the compliance officer shall meet with the student and/or parent/guardian who raises the objection to determine how best to accommodate that student. The notice shall inform students and parents/guardians that the district will not typically notify them of individual instances of transgender students participating in a program or activity.

(cf. 5145.6 - Parental Notifications)

4. The Superintendent or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, are notified of how to access the relevant information provided in the district's nondiscrimination policy and related complaint procedures, notices, and forms in a language they can understand.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

5. Provide to students, employees, volunteers, and parents/guardians age-appropriate training and information regarding the district's nondiscrimination policy; what constitutes prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying; how and to whom a report of an incident should be made; and how to guard against segregating or stereotyping students when providing instruction, guidance, supervision, or other services to them. Such training and information shall include guidelines for addressing issues related to transgender and gender-nonconforming students.

(cf. 1240 - Volunteer Assistance)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

6. At the beginning of each school year, inform school employees that any employee who witnesses any act of unlawful discrimination, including discriminatory harassment,

intimidation, or bullying against a student is required to intervene if it is safe to do so.
(Education Code 234.1)

7. At the beginning of each school year, inform each principal or designee of the district's responsibility to provide appropriate assistance or resources to protect students' privacy rights and ensure their safety from threatened or potentially discriminatory behavior.

Enforcement of District Policy

The Superintendent or designee shall take appropriate actions to reinforce BP 5145.3 - Nondiscrimination/Harassment. As needed, these actions may include any of the following:

1. Removing vulgar or offending graffiti
(cf. 5131.5 - Vandalism and Graffiti)
2. Providing training to students, staff, and parents/guardians about how to recognize unlawful discrimination and how to respond
3. Disseminating and/or summarizing the district's policy and regulation regarding unlawful discrimination
4. Consistent with the laws regarding the confidentiality of student and personnel records, communicating the school's response to students, parents/guardians, and the community

(cf. 4112.6/4212.6/4312.6 - Personnel Files)
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 - Student Records)

5. Taking appropriate disciplinary action against perpetrators and anyone determined to have engaged in wrongdoing, including any student who is found to have made a complaint of discrimination that he/she knew was not true

(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 6159.4 - Behavioral Interventions for Special Education Students)

Process for Initiating and Responding to Complaints

Any student who feels that he/she has been subjected unlawful discrimination described above or in district policy is strongly encouraged to immediately contact the compliance officer, principal, or any other staff member. In addition, any student who observes any such incident is strongly encouraged to report the incident to the compliance officer or principal, whether or not the alleged

victim files a complaint.

Any school employee who observes an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation or bullying or to whom such an incident is reported shall immediately report the incident to the compliance officer or principal within a school day, whether or not the alleged victim files a complaint.

Any school employee who witnesses an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When any report of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, is submitted to or received by the principal or compliance officer, he/she shall inform the student or parent/guardian of the right to file a formal complaint pursuant to the provisions in AR 1312.3 - Uniform Complaint Procedures. Any report of unlawful discrimination involving the principal, compliance officer, or any other person to whom the complaint would ordinarily be reported or filed shall instead be submitted to the Superintendent or designee. Even if the student chooses not to file a formal complaint, the principal or compliance officer shall implement immediate measures necessary to stop the discrimination and to ensure all students have access to the educational program and a safe school environment.

Upon receiving a complaint of discrimination the compliance officer shall immediately investigate the complaint in accordance with the district's uniform complaint procedures specified in AR 1312.3

(cf. 5141.4 - Child Abuse Prevention and Reporting)

Transgender and Gender-Nonconforming Students

Gender identity means a person's gender-related identity, appearance, or behavior, whether or not that gender-related identity, appearance, or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth.

Gender expression means a person's gender-related appearance and behavior, whether or not stereotypically associated with the person's assigned sex at birth. (Education Code 210.7)

Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student's gender identity.

Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.

Transgender student means a student whose gender identity or gender expression is different from that traditionally associated with the assigned sex at birth.

Acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, gender identity, or gender expression, regardless of whether they are sexual in nature, where the act has the purpose or effect of having a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment are prohibited under state and federal law. Examples of types of conduct which are prohibited in the district and which may constitute gender-based harassment include, but are not limited to:

1. Refusing to address a student by a name and the pronouns consistent with his/her gender identity
2. Disciplining or disparaging a transgender student because his/her mannerisms, hairstyle, or style of dress correspond to his/her gender identity, or a non-transgender student because his/her mannerisms, hairstyle, or style of dress do not conform to stereotypes for his/her gender or are perceived as indicative of the other sex
3. Blocking a student's entry to the bathroom that corresponds to his/her gender identity because the student is transgender or gender-nonconforming
4. Taunting a student because he/she participates in an athletic activity more typically favored by a student of the other sex
5. Revealing a student's transgender status to individuals who do not have a legitimate need for the information
6. Use of gender-specific slurs
7. Physical assault of a student motivated by hostility toward him/her because of his/her gender, gender identity, or gender expression

The district's uniform complaint procedures (AR 1312.3) shall be used to report and resolve complaints alleging discrimination against transgender and gender-nonconforming students. Examples of bases for complaints include, but are not limited to, the above list as well as improper rejection by the district of a student's asserted gender identity, denial of access to facilities that correspond with a student's gender identity, improper disclosure of a student's transgender status, discriminatory enforcement of a dress code, and other instances of gender-based harassment.

To ensure that transgender and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and Governing Board policy, the district shall address each situation on a case-by-case basis, in accordance with the following guidelines:

1. **Right to privacy:** A student's transgender or gender-nonconforming status is his/her private information and the district will only disclose the information to others with the student's prior written consent, except when the disclosure is otherwise required by law or is necessary to preserve the student's physical or mental well-being. In the latter instance, the district shall limit disclosure to individuals reasonably believed to be able to protect the student's well-being. Any district employee to whom a student discloses his/her

transgender or gender-nonconforming status shall seek the student's permission to notify the compliance officer. If the student refuses to give permission, the employee shall keep information pursuant to this procedure, and shall inform the student that it may limit the district's ability to meet the student's needs related to his/her status as a transgender or gender-nonconforming student. If the student permits the employee to notify the compliance officer, the employee shall do so within three school days.

As appropriate given the physical, emotional, and other significant risks to the student, the compliance officer may consider discussing with the student any need to disclose the student's transgender or gender-nonconformity status to his/her parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The district shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and desire assistance in doing so.

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

2. **Determining a Student's Gender Identity:** The compliance officer shall accept the student's assertion unless district personnel present a credible basis for believing that the student's assertion is for an improper purpose. In such a case, the compliance officer shall document the improper purpose and, within seven school days of receiving notification of the student's assertion, shall provide a written response to the student and, if appropriate, to his/her parents/guardians.
3. **Addressing a Student's Transition Needs:** The compliance officer shall arrange a meeting with the student and, if appropriate, his/her parents/guardians to identify potential issues, including transition-related issues, and to develop strategies for addressing them. The meeting shall discuss the transgender or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive endeavors. In addition, the compliance officer shall identify specific school site employee(s) to whom the student may report any problem related to his/her status as a transgender or gender-nonconforming individual, so that prompt action could be taken to address it. Alternatively, if appropriate and desired by the student, the school may form a support team for the student that will meet periodically to assess whether the student's arrangements are meeting his/her educational needs and providing equal access to resource to the student to better protect the student from gender-based discrimination.
4. **Accessibility to Sex-Segregated Facilities, Programs, and Activities:** The district may maintain sex-segregated facilities, such as restrooms and locker rooms, and sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs. A student shall be entitled to access facilities and participate in programs and activities consistent with his/her gender identity. If available and requested by any student, regardless of the underlying reason, the district shall offer options to address privacy concerns in sex-segregated facilities, such as a gender-neutral or

single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, access to a staff member's office, or use of the locker room before or after the other students. However, the district shall not require a student to utilize these options because he/she is transgender or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with his/her gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with his/her gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.

(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)
(cf. 6153 - School-Sponsored Trips)
(cf. 7110 - Facilities Master Plan)

5. Student Records: A student's legal name or gender as entered on the mandatory student record required pursuant to 5 CCR 432 shall only be changed pursuant to a court order. However, at the written request of a student or, if appropriate, his/her parents/guardians, the district shall use the student's preferred name and pronouns consistent with his/her gender identity on all other district-related documents.

(cf. 5125 - Student Records)
(cf. 5125.1 - Release of Directory Information)

6. Names and Pronouns: If a student so chooses, district personnel shall be required to address the student by a name and the pronouns consistent with his/her gender identity, without the necessity of a court order or a change to his/her official district record. However, inadvertent slips or honest mistakes by district personnel in the use of the student's name and/or consistent pronouns shall not constitute a violation of this administrative regulation or the accompanying district policy.

7. Uniforms/Dress Code: A student has the right to dress in a manner consistent with his/her gender identity, subject to any dress code adopted on a school site.

(cf. 5132 - Dress Code)

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: August 26, 2014
revised: February 24, 2015
revised: October 27, 2015

Madera USD

Administrative Regulation

Sexual Harassment

AR 5145.7
Students

The district designates the following individual(s) as the responsible employee(s) to coordinate its efforts to comply with Title IX of the Education Amendments of 1972 and California Education Code 234.1, as well as to investigate and resolve sexual harassment complaints under AR 1312.3 - Uniform Complaint Procedures. The coordinator/compliance officer(s) may be contacted at:

Chief Academic Officer
1902 Howard Road
Madera, CA 93637
(559) 675-4500

(cf. 1312.3 - Uniform Complaint Procedures)

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex in the educational setting, under any of the following conditions: (Education Code 212.5; 5 CCR 4916)

1. Submission to the conduct is explicitly or implicitly made a term or condition of a student's academic status or progress.
2. Submission to or rejection of the conduct by a student is used as the basis for academic decisions affecting the student.
3. The conduct has the purpose or effect of having a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment.
4. Submission to or rejection of the conduct by the student is used as the basis for any decision affecting the student regarding benefits and services, honors, programs, or activities available at or through any district program or activity.

(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

Examples of types of conduct which are prohibited in the district and which may constitute sexual harassment include, but are not limited to:

1. Unwelcome leering, sexual flirtations, or propositions.
2. Unwelcome sexual slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions.
3. Graphic verbal comments about an individual's body or overly personal conversation.
4. Sexual jokes, derogatory posters, notes, stories, cartoons, drawings, pictures, obscene gestures, or computer-generated images of a sexual nature.
5. Spreading sexual rumors.
6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class.
7. Massaging, grabbing, fondling, stroking, or brushing the body.
8. Touching an individual's body or clothes in a sexual way.
9. Impeding or blocking movements or any physical interference with school activities when directed at an individual on the basis of sex.
10. Displaying sexually suggestive objects.
11. Sexual assault, sexual battery, or sexual coercion.

Reporting Process and Complaint Investigation and Resolution

Any student who believes that he/she has been subjected to sexual harassment or who has witnessed sexual harassment is strongly encouraged to report the incident to his/her teacher, the principal, or any other available school employee. Within one school day of receiving such a report, the school employee shall forward the report to the principal or the district's compliance officer identified in AR 1312.3. In addition, any school employee who observes an incident of sexual harassment involving a student shall, within one school day, report his/her observation to the principal or a district compliance officer. The employee shall take these actions, whether or not the alleged victim files a complaint.

In any case of sexual harassment involving the principal, compliance officer, or any other person to whom the incident would ordinarily be reported or filed, the report may instead be submitted the Superintendent or designee.

(cf. 5141.4 - Child Abuse Prevention and Reporting)

When a report of sexual harassment is submitted, the principal or compliance officer shall inform

the student or parent/guardian of the right to file a formal written complaint in accordance with the district's uniform complaint procedures.

If a complaint of sexual harassment is initially submitted to the principal, he/she shall, within two school days, forward the report to the compliance officer to initiate investigation of the complaint. The compliance officer shall contact the complainant and investigate and resolve the complaint in accordance with law and district procedures specified in AR 1312.3.

Confidentiality

All complaints and allegations of sexual harassment shall be kept confidential except as necessary to carry out the investigation or take other subsequent necessary action. (5 CCR 4964)

However, when a complainant or victim of sexual harassment notifies the district of the harassment but requests confidentiality, the compliance officer shall inform him/her that the request may limit the district's ability to investigate the harassment or take other necessary action. When honoring a request for confidentiality, the district will nevertheless take all reasonable steps to investigate and respond to the complaint consistent with the request.

When a complainant or victim of sexual harassment notifies the district of the harassment but requests that the district not pursue an investigation, the district will determine whether or not it can honor such a request while still providing a safe and nondiscriminatory environment for all students.

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

Response Pending Investigation

When an incident of sexual harassment is reported, the principal or designee, in consultation with the compliance officer, shall determine whether interim measures are necessary pending the results of the investigation. The principal/designee or compliance officer shall take immediate measures necessary to stop the harassment and protect students and/or ensure their access to the educational program. Such measures may include placing the individuals involved in separate classes or transferring a student to a class taught by a different teacher, in accordance with law and Board policy. The school should notify the individual who was harassed of his/her options to avoid contact with the alleged harasser and allow the complainant to change academic and extracurricular arrangements as appropriate. The school should also ensure that the complainant is aware of the resources and assistance, such as counseling, that are available to him/her. As appropriate, such actions shall be considered even when a student chooses to not file a formal complaint or the sexual harassment occurs off school grounds or outside school-sponsored or school-related programs or activities.

Notifications

A copy of the district's sexual harassment policy and regulation shall:

1. Be included in the notifications that are sent to parents/guardians at the beginning of each school year. (Education Code 48980; 5 CCR 4917)

(cf. 5145.6 - Parental Notifications)

2. Be displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted. (Education Code 231.5)

A copy of the district's sexual harassment policy and regulation shall be posted on district and school web sites and, when available, on district-supported social media.

3. Be provided as part of any orientation program conducted for new students at the beginning of each quarter, semester, or summer session. (Education Code 231.5)
4. Appear in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct. (Education Code 231.5)
5. Be included in the student handbook.
6. Be provided to employees and employee organizations.

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: August 28, 2012
revised: February 24, 2015
revised: October 27, 2015

CHILD CARE AND DEVELOPMENT

The Governing Board desires to provide child care and development services which meet the developmental needs of children and offer a convenient child care alternative for parents/guardians in the community.

- (cf. 5148.2 - Before/After School Programs)*
- (cf. 5148.3 - Preschool/Early Childhood Education)*
- (cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)*
- (cf. 6175 - Migrant Education Program)*

The Board shall enter into a contract with the California Department of Education (CDE) for the provision of child care and development services by the district.

- (cf. 3312 - Contracts)*

The district shall work cooperatively with the local child care and development planning council, public and private agencies, parents/guardians, and other community members to assess child care needs in the community, establish program priorities, obtain ongoing feedback on program quality, and supply information about child care options.

- (cf. 1020 - Youth Services)*
- (cf. 1400 - Relations Between Other Governmental Agencies and the Schools)*
- (cf. 1700 - Relations Between Private Industry and the Schools)*

The Board shall approve for the district's child care and development program a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

- (cf. 0000 - Vision)*
- (cf. 0100 - Philosophy)*
- (cf. 0200 - Goals for the School District)*

Eligibility and Enrollment

Child care admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the child care center's program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and health examination requirements. (5 CCR 18105; 22 CCR 101218)

- (cf. 0410 - Nondiscrimination in District Programs and Activities)*
- (cf. 3540 - Transportation)*
- (cf. 3550 - Food Service/Child Nutrition Program)*
- (cf. 5141.22 - Infectious Diseases)*

CHILD CARE AND DEVELOPMENT (continued)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 - Immunizations)

The Superintendent or designee shall ensure that subsidized child care is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8263 and 5 CCR 18106.

To the extent that space is available after the enrollment of children who are eligible for subsidized services, priority for admissions shall be given to district students, children of district students, and children of district employees.

(cf. 5111.1 - District Residency)

(cf. 5146 - Married/Pregnant/Parenting Students)

Staffing

The Superintendent or designee shall ensure that individuals working in child care and development programs have the necessary qualifications and have satisfied all legal requirements.

(cf. 1240 - Volunteer Assistance)

(cf. 4112.2 - Certification)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Facilities

Upon recommendation of the Superintendent or designee, the Board may approve any of the following for the provision of child care and development services:

1. The use of existing district facilities that have capacity
2. Renovation or improvement of district facilities to make them suitable for such services
3. Purchase of relocatable child care facilities
4. Inclusion of child care facilities in any new construction

CHILD CARE AND DEVELOPMENT (continued)

5. Agreement with a public agency or community organization for the use of community facilities

(cf. 1330.1 - Joint Use Agreements)

(cf. 7110 - Facilities Master Plan)

The Superintendent or designee shall ensure that facilities used for child care services meet all applicable health and safety standards. (5 CCR 18020; 22 CCR 101238-101239.2)

Complaints

For a licensed child care center, any complaint alleging health and safety violations shall be referred to the California Department of Social Services. For a license-exempt facility, such complaints shall be referred to the appropriate Child Development regional administrator. Any other alleged violation of state or federal laws governing child care and development programs shall be investigated and resolved using the district's procedures in BP/AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

Program Evaluation

5 CCR 18279-18281 require child care and development programs to be evaluated through the CDE's standardized "Desired Results for Children and Families" system. The system requires a program self-evaluation that includes, but is not limited to, a staff assessment, a parent survey, and an environment rating scale using instruments selected by the CDE; see the accompanying administrative regulation. The annual report submitted to the CDE also must include an action plan presented on the appropriate CDE form.

The Superintendent or designee shall annually conduct an evaluation of the district's child care and development services in accordance with state requirements. The evaluation report shall be submitted to the Board and the CDE along with an action plan which establishes program goals and objectives for the coming year and addresses any areas identified as needing improvement. (5 CCR 18279-18281)

(cf. 0500 - Accountability)

Legal Reference: (see next page)

CHILD CARE AND DEVELOPMENT (continued)*Legal Reference:*EDUCATION CODE

8200-8499.10 *Child Care and Development Services Act, especially:*
 8200-8209 *General provisions for child care and development services*
 8210-8216 *Resource and referral program*
 8220-8226 *Alternative payment program*
 8230-8233 *Migrant child care and development program*
 8235-8239 *California state preschool program*
 8240-8244 *General child care programs*
 8250-8252 *Programs for children with special needs*
 8263 *Eligibility and priorities for subsidized child development services*
 8263.3 *Disenrollment of families due to reduced funding levels*
 8263.4 *Enrollment of students ages 11-12 years*
 8273-8273.3 *Fees*
 8278.3 *Child Care Facilities Revolving Fund*
 8360-8370 *Personnel qualifications*
 8400-8409 *Contracts*
 8482-8484.65 *After-school education and safety program*
 8484.7-8484.8 *21st Century community learning centers*
 8493-8498 *Facilities*
 8499-8499.7 *Local planning councils*
 49540-49546 *Child care food program*
 49570 *National School Lunch program*
 56244 *Staff development funding*

HEALTH AND SAFETY CODE

1596.70-1596.895 *California Child Day Care Act*
 1596.90-1597.21 *Day care centers*
 120325-120380 *Immunization requirements*

CODE OF REGULATIONS, TITLE 5

4610-4687 *Uniform complaint procedures*
 18000-18434 *Child care and development programs, especially:*
 18012-18122 *General requirements*
 18180-18192 *Federal and state migrant programs*
 18210-18213 *Severely handicapped program*
 18220-18231 *Alternative payment program*
 18240-18248 *Resource and referral program*
 18270-18281 *Program quality, accountability*
 18290-18292 *Staffing ratios*
 18295 *Waiver of qualifications for site supervisor*
 18300-18308 *Appeals and dispute resolution*
 80105-80125 *Commission on Teacher Credentialing, child care and development permits*

CODE OF REGULATIONS, TITLE 22

101151-101239.2 *General requirements, licensed child care centers, especially:*
 101151-101163 *Licensing and application procedures*
 101212-101231 *Continuing requirements*
 101237-101239.2 *Facilities and equipment*

Legal Reference continued: (see next page)

CHILD CARE AND DEVELOPMENT (continued)

Legal Reference: (continued)

UNITED STATES CODE, TITLE 42

1751-1769 School lunch programs

9831-9852 Head Start programs

9858-9858q Child care and development block grant

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch program

CODE OF FEDERAL REGULATIONS, TITLE 45

98.2-98.93 Child care and development fund

COURT DECISIONS

CBS Inc. v. The Superior Court of Los Angeles County, State Department of Social Services, (2001) 91 Cal.App.4th 892

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

14-03a Revised Child Care and Development Fee Schedule, Management Bulletin, September 2014

Uniform Complaint Procedures, 2014

12-07 Disenrollment due to Maximum Reimbursable Amount Reduction, Management Bulletin, July 2012

Keeping Children Healthy in California's Child Care Environments: Recommendations to Improve Nutrition and Increase Physical Activity, 2010

WEB SITES

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

California Association for the Education of Young Children: <http://www.caeyc.org>

California Child Development Administrators Association: <http://www.ccdaa.org>

California Department of Education, Early Education and Support Division:

<http://www.cde.ca.gov/sp/cd>

California Department of Education, Early Education Management Bulletins:

<http://www.cde.ca.gov/sp/cd/ci/allmbs.asp>

California Department of Social Services, Licensing Information: <http://ccl.d.ca.gov/PG492.htm>

California Head Start Association: <http://caheadstart.org>

California School-Age Consortium: <http://calsac.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

National Association for the Education of Young Children: <http://www.naeyc.org>

U.S. Department of Education: <http://www.ed.gov>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011

Madera, California

revised: May 22, 2012

CHILD CARE AND DEVELOPMENT

Licensing

All district child care and development services shall be licensed by the California Department of Social Services, unless exempted pursuant to Health and Safety Code 1596.792 or 22 CCR 101158.

The license shall be posted in a prominent, publicly accessible location in the facility. (Health and Safety Code 1596.8555)

Licensed child care centers shall be subject to the requirements of Health and Safety Code 1596.70-1597.21, 22 CCR 101151-101239.2, and, when applicable, 22 CCR 101451-101539.

Program Components

The district's child care and development program shall include the following components:

1. A developmental profile recording each child's physical, cognitive, social, and emotional development which shall be used to plan and conduct developmentally and age-appropriate activities (Education Code 8203.5; 5 CCR 18272)

Program staff shall complete the "Desired Results Developmental Profile," available from the California Department of Education (CDE), for each child who is enrolled in the program for at least 10 hours per week and for any child with disabilities regardless of the number of hours enrolled. The profile shall be completed within 60 days of enrollment and at least once every six months thereafter for children of all ages. (Education Code 8203.5; 5 CCR 18270.5, 18272)

2. An educational program which complies with 5 CCR 18273, including the provision of services that are developmentally, linguistically, and culturally appropriate and inclusive of children with special needs

(cf. 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)
(cf. 6159 - Individualized Education Program)
(cf. 6164.4 - Identification of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)
(cf. 6174 - Education for English Language Learners)

3. A staff development program which complies with 5 CCR 18274

CHILD CARE AND DEVELOPMENT (continued)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

4. Parent/guardian involvement and education which comply with 5 CCR 18275 and involve parents/guardians through an orientation, at least two individual conferences per year, meetings with program staff, an advisory committee, participation in daily activities, and information regarding their child's progress

(cf. 6020 - Parent Involvement)

5. A health and social services component which complies with 5 CCR 18276 and includes referrals to appropriate community agencies as needed

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 5141 - Health Care and Emergencies)

(cf. 5141.23 - Asthma Management)

(cf. 5141.6 - School Health Services)

6. A community involvement component which complies with 5 CCR 18277
7. A nutrition component which ensures that children in the program are provided nutritious meals, beverages, and snacks that meet state and federal standards and have access to drinking water throughout the day, including at meal times (Health and Safety Code 1596.808; 5 CCR 18278; 42 USC 1766)

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 5030 - Student Wellness)

(cf. 5141.27 - Food Allergies/Special Dietary Needs)

8. An annual plan for program evaluation which conforms with the state's "Desired Results for Children and Families" system and includes, but is not limited to, a self-evaluation, parent survey, and environment rating scale using forms provided by the CDE (5 CCR 18270.5, 18279, 18280)

(cf. 0500 - Accountability)

9. Programs that promote age-appropriate structured and unstructured opportunities for physical activity and that limit the amount of time spent in sedentary activities to an appropriate level

CHILD CARE AND DEVELOPMENT (continued)**Staffing Ratios**

The district's child care and development program shall maintain at least the minimum adult-child and teacher-child ratios specified in 5 CCR 18290-18292 based on the ages of the children served.

Eligibility and Enrollment

The district's subsidized child care and development services may be available to infants and children through age 12 years and to individuals with disabilities through age 21 years in accordance with their individualized education program and Education Code 8208. (Education Code 8208, 8263.4; 5 CCR 18089, 18407, 18422)

Eligible families shall be those who document both an eligibility basis and a need for care, as follows: (Education Code 8263)

1. The family is eligible for subsidized services on the basis of being a current aid recipient, income eligible, or homeless and/or the family's children are recipients of protective services or have been identified as being, or at risk of being, abused, neglected, or exploited.

The Superintendent or designee shall maintain a district waiting list in accordance with admission priorities. As vacancies occur, applicants shall be contacted in order of their priority. (5 CCR 18106)

First priority for enrollment shall be given to neglected or abused children who are recipients of child protective services, or children who are at risk of being neglected or abused, upon written referral from a legal, medical, or social services agency. If unable to enroll a child in this category, the district shall refer the child's parent/guardian to local resource and referral services so that services for the child can be located. (Education Code 8263)

Second priority for enrollment shall be given to families who are income eligible, as defined in Education Code 8263.1. Families with the lowest gross monthly income in relation to family size shall be admitted first. If two or more families are in the same priority in relation to income, the family that has a child with disabilities shall be admitted first or, if there is no child with disabilities, the family that has been on the waiting list for the longest time shall be admitted first. (Education Code 8263, 8263.1)

After all children eligible for subsidized services have been enrolled, the district may enroll children in accordance with the priorities established by the Governing Board.

CHILD CARE AND DEVELOPMENT (continued)

The district's decision to approve or deny services shall be communicated to the parent/guardian through a written Notice of Action mailed or delivered within 30 days from the date the application is signed by the parent/guardian. (5 CCR 18094, 18118)

(cf. 5145.6 - Parental Notifications)

Subsequently, the Superintendent or designee shall mail or deliver a Notice of Action to a parent/guardian at least 14 calendar days before any intended change in services, including, but not limited to, an increase or decrease in fees, an increase or decrease in the amount of services, or termination of services, due to any of the following circumstances: (5 CCR 18095, 18119)

1. An indication by the parent/guardian that he/she no longer wants the service
2. The death of a parent/guardian or child

The Superintendent or designee shall establish and maintain a basic data file for each family receiving child care and development services containing the completed and signed application for services, documentation used to determine the child's eligibility and need, and copies of all Notices of Action. (5 CCR 18081, 18095)

Fees and Charges

Except when offering a program which is prohibited by law from charging any fees, the Superintendent or designee may charge fees for services according to the fee schedule established by the Superintendent of Public Instruction, the actual cost of services, or the maximum daily/hourly rate specified in the contract, whichever is least. (Education Code 8250, 8263, 8273, 8273.1, 8273.2, 8447; 5 CCR 18078, 18108-18110)

However, no fee shall be charged to a family that is receiving CalWORKS cash aid, an income-eligible family whose child is enrolled in a part-day California State Preschool Program, or a family whose income level, in relation to family size, is less than the first entry in the fee schedule. (Education Code 8273.1; 5 CCR 18110)

In addition, any family receiving child care on the basis of having a child who is a recipient of child protective services, or having a certification by a county child welfare agency that child care services continue to be necessary, may be exempt from these fees for up to 12 months. Any family whose child is receiving child care on the basis of being at risk of abuse, neglect, or exploitation may be exempt from these fees for up to three months, unless the family becomes eligible based on receipt of child protective services or certification of need by a county child welfare agency. The cumulative period of exemption for these purposes shall not exceed 12 months. (Education Code 8273.1)

CHILD CARE AND DEVELOPMENT (continued)

Fees shall be assessed at initial enrollment and reassessed when a family is recertified or experiences a change in status. Fees shall be considered delinquent after seven days from the date that fees are due. Parents/guardians shall be notified in the event that fees are delinquent. If a reasonable plan for payment of the delinquent fees has not been provided by the parents/guardians, services shall be terminated if all delinquent fees are not paid within two weeks of such notification. Parents/guardians shall receive a copy of the district's regulations regarding fee collection at the time of initial enrollment into the program. (Education Code 8273; 5 CCR 18082, 18114, 18115)

The Superintendent or designee shall establish a process which involves parents/guardians in determining whether to require parents/guardians to provide diapers. This process shall also be used to determine whether and how much to charge parents/guardians for field trip expenses, within the limit specified in law. A child shall not be denied participation in a field trip due to the parent/guardian's inability or refusal to pay the fee, and no adverse action shall be taken against a parent/guardian for that inability or refusal. (Education Code 8273.3)

Disenrollment

When necessary due to a reduction in state reimbursements, families shall be disenrolled from subsidized child care and development services in the following order: (Education Code 8263.3)

1. Families with the highest income in relation to family size shall be disenrolled first.
2. If two or more families have the same income ranking, children without disabilities who have been enrolled in child care services the longest shall be disenrolled first. After all children without disabilities have been disenrolled, children with disabilities shall be disenrolled, with those who have been enrolled in child care services the longest being disenrolled first.
3. Families whose children are receiving child protective services or are at risk of neglect, abuse, or exploitation, regardless of family income, shall be disenrolled last.

Whenever the district issues a notice to the families who will be disenrolled due to funding reduction, a parent/guardian may appeal the decision only on the grounds that the factors used to determine the family's disenrollment are incorrect. He/she shall submit the appeal within 14 calendar days of receipt of the notice, or within 19 calendar days if the notice was mailed.

CHILD CARE AND DEVELOPMENT (continued)

The Superintendent or designee shall review the appeal and notify the parent/guardian, in writing, of the district's final decision within 10 calendar days of receiving the appeal request. Services shall continue to be provided pending the appeal decision.

Health Examination

A physical examination and evaluation, including age-appropriate immunization, shall be required prior to or within six weeks of enrollment, unless the parent/guardian submits a letter stating that such examination is contrary to his/her religious beliefs. (Education Code 8263)

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 - Immunizations)

Attendance

Sign-in and sign-out sheets shall be used daily for all children for attendance accounting purposes. Attendance records shall include verification of excused absences, including the child's name, date(s) of absence, specific reason for absence, and signature of parent/guardian or district representative. (5 CCR 18065, 18066)

Absences shall be excused for the following reasons:

1. Illness or quarantine of the child or of the parent/guardian (Education Code 8208)
2. Family emergency (Education Code 8208)

A family emergency shall be considered to exist when unforeseen circumstances cause the need for immediate action, such as may occur in the event of a natural disaster or when a member of the child's immediate family dies, has an accident, or is required to appear in court.

3. Time spent with a parent/guardian or other relative as required by a court of law (Education Code 8208)
4. Time spent with a parent/guardian or other relative which is clearly in the best interest of the child (Education Code 8208)

An absence shall be considered to be in the best interest of the child when the time is spent with the child's parent/guardian or other relative for reasons deemed justifiable by the program coordinator or site supervisor.

CHILD CARE AND DEVELOPMENT (continued)

Except for children who are recipients of child protective services or are at risk of abuse or neglect, excused absences in the best interest of the child shall be limited to 10 days during the contract period. (5 CCR 18066)

Any absence due to a reason other than any of those stated above, or without the required verification, shall be considered an unexcused absence. After three unexcused absences during the year, the program coordinator or site supervisor shall notify the parents/guardians. Children who continue to have excessive unexcused absences may be removed from the program at the discretion of the program coordinator in order to accommodate other families on the waiting list for admission.

Parents/guardians shall be notified of the policies and procedures related to excused and unexcused absences for child care and development services. (5 CCR 18066)

Rights of Parents/Guardians

At the time a child is accepted into a licensed child care and development center, the child's parent/guardian or authorized representative shall be notified of his/her rights as specified in 22 CCR 101218.1, including, but not limited to, the right to enter and inspect the child care facility and the right to be informed, upon request, of the name and type of association to the center of any adult who has been granted a criminal record exemption. (Health and Safety Code 1596.857; 22 CCR 101218.1)

The written notice of parent/guardian rights also shall be permanently posted within the facility in a location accessible to parents/guardians. Notwithstanding these rights, access to the facility may be denied to an adult whose behavior presents a risk to children present in the facility or to noncustodial parents/guardians when so requested by the responsible parent/guardian. (Health and Safety Code 1596.857)

Records

The Superintendent or designee shall maintain records of enrollment, attendance, types of families served, income received from all families participating in the district's child care and development program, and any other records required by the CDE.

(cf. 3580 - District Records)

(cf. 5125 - Student Records)

Regulation:
approved: December 13, 2011
revised: May 22, 2012
revised: September 24, 2013
revised: October 27, 2015

MADERA UNIFIED SCHOOL DISTRICT
Madera, California

Madera USD

Board Policy

Before/After School Programs

BP 5148.2

Students

The Governing Board desires to provide before-school and/or after-school enrichment programs that support the regular education program and provide safe, alternatives for students. In order to increase academic achievement of participating students, the content of such programs shall be coordinated with the district's vision and goals for student learning, its curriculum, and district and state academic standards.

- (cf. 0000 - Vision)
- (cf. 0200 - Goals for the School District)
- (cf. 5147 - Dropout Prevention)
- (cf. 5148 - Child Care and Development)
- (cf. 6011 - Academic Standards)
- (cf. 6162.52 - High School Exit Examination)
- (cf. 6176 - Weekend/Saturday Classes)
- (cf. 6177 - Summer Learning Programs)
- (cf. 6179 - Supplemental Instruction)

The district's program shall be planned through a collaborative process that includes parents/guardians, students, representatives of participating schools, governmental agencies including city and county parks and recreation departments, local law enforcement, community organizations, and, if appropriate, the private sector. (Education Code 8422, 8482.5)

- (cf. 1020 - Youth Services)
- (cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
- (cf. 1700 - Relations Between Private Industry and the Schools)
- (cf. 6020 - Parent Involvement)

The establishment of any program shall be approved by the Board and the principal of each participating school. (Education Code 8421, 8482.3)

The Superintendent or designee shall ensure that all staff who directly supervise students in the district's before-school and/or after-school program possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities. (Education Code 8483.4)

(cf. 1240 - Volunteer Assistance)
(cf. 4131 - Staff Development)
(cf. 4222 - Teacher Aides/Paraprofessionals)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The program shall include academic and enrichment elements in accordance with law and administrative regulation. In addition, the program may include support services that reinforce the educational component and promote student health and well-being.

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 5030 - Student Wellness)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 6142.7 - Physical Education and Activity)

A fee may be charged to participating families based on the actual cost of services. The fee may be waived or subsidized based on economic need or other critical needs.

(cf. 3260 - Fees and Charges)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to evaluate program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities.

(cf. 0500 - Accountability)

Every three years, the program shall review its after-school program plan, including program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years. (Education Code 8482.3)

(cf. 3580 - District Records)

Legal Reference:
EDUCATION CODE
8263 Eligibility and priorities for subsidized child development services

8263.4 Enrollment of students ages 11-12 years
8273.1 Family fees, exemptions
8350-8359.1 Programs for CalWORKS recipients
8360-8370 Personnel qualifications
8420-8428 21st Century After-School Program for Teens
8482-8484.65 After School Education and Safety Program
8484.7-8484.9 21st Century Community Learning Centers
8490-8490.7 Distinguished After School Health Recognition Program
17264 New construction; accommodation of before- and after-school programs
35021.3 After-school physical recreation instructors
45125 Criminal record check
45330 Paraprofessionals; instructional aides
35340-45349 Paraprofessionals; instructional aides
49024 Criminal background check; Activity Supervisor Clearance Certificate
49430-49434 Nutrition standards
49553 Free or reduced-price meals
69530-69547.9 Cal Grant program
UNITED STATES CODE, TITLE 20
6314 Title I schoolwide programs
6319 Program improvement
7171-7176 21st Century Community Learning Centers
UNITED STATES CODE, TITLE 42
1766-1766a Child and Adult Care Food Program
CODE OF FEDERAL REGULATIONS, TITLE 7
226.17 Nutrition standards

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
A Crosswalk Between the Quality Standards for Expanded Learning and
Program Quality Assessment Tools, 2014

Quality Standards for Expanded Learning in California: Creating and
Implementing a Shared Vision of Quality, 2014

California After School Physical Activity Guidelines, 2009

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS
21st Century Community Learning Centers, February 2003

WEB SITES

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

California Department of Education, Before and After School:
<http://www.cde.ca.gov/lb/ba>

California Healthy Kids Survey: <https://chks.wested.org>

California School-Age Consortium: <http://calsac.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

Partnership for Children and Youth: <http://partnerforchildren.org>

U.S. Department of Agriculture:

<http://www.fns.usda.gov/cnd/care/afterschool.htm>

U.S. Department of Education: <http://www.ed.gov>

Policy MADERA UNIFIED SCHOOL DISTRICT
adopted: December 13, 2011 Madera, California
revised: October 27, 2015

Madera USD

Administrative Regulation

Before/After School Programs

AR 5148.2

Students

The district's After School Education and Safety (ASES) program 21st Century Community Learning Center (21st CCLC) programs may serve students in grades K-9. (Education Code 8482.3, 8484.8)

Consistent with state funding priorities, the district shall, to the extent feasible, give priority to establishing ASES programs that serve students in schools with the highest percentage of students eligible for free and reduced-price meals.

(cf. 3553 - Free and Reduced Price Meals)

The district's 21st CCLC program shall primarily serve students in Title I schoolwide programs, or serve a high percentage of students from low-income families. (Education Code 8484.8; 20 USC 7173)

(cf. 6171 - Title I Programs)

The district's ASES and 21st CCLC program(s) shall be operated in accordance with the following:

1. Program Elements

a. The program shall include an educational and literacy element in which tutoring or homework assistance is provided in language arts, mathematics, history and social science, computer training, and/or science. (Education Code 8482.3)

(cf. 6142.91 - Reading/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6142.93 - Science Instruction)

(cf. 6154 - Homework/Makeup Work)

(cf. 6163.4 - Student Use of Technology)

b. The program shall include an educational enrichment element which may include, but is not limited to, fine arts, career technical education, recreation, technology, physical fitness, and prevention activities. (Education Code 8482.3)

- (cf. 5131.6 - Alcohol and Other Drugs)
- (cf. 5131.62 - Tobacco)
- (cf. 6142.6 - Visual and Performing Arts)
- (cf. 6142.7 - Physical Education and Activity)
- (cf. 6178 - Career Technical Education)

2. Nutrition

a. If snacks or meals are made available in the program, they shall conform to state nutrition standards specified in Education Code 49430-494364. or 42 USC 1766 as applicable. (Education Code 8482.3; 42 USC 1766-1766a; 7 CFR 226.17)

b. The district's before-school program shall offer a breakfast meal as described in Education Code 49553 for all program participants. (Education Code 8483.1)

- (cf. 3550 - Food Service/Child Nutrition Program)
- (cf. 3554 - Other Food Sales)
- (cf. 5030 - Student Wellness)

3. Location of Program

a. The program may be offered at one or multiple school sites and/or at an easily available and accessible off-campus facility. (Education Code 8482.3)

b. When there is a significant barrier to student participation in either the before-school or after-school component of a program at the school of attendance, the district may, with the approval of the Superintendent of Public Instruction, provide services at another school site. A significant barrier includes either of the following: (Education Code 8482.8)

(1) Fewer than 20 students participating in the program component

(2) Extreme transportation constraints, including, but not limited to, desegregation busing, busing for magnet or open enrollment schools, or student dependence on public transportation

In such cases, the district shall arrange for safe, supervised transportation between school sites; ensure communication among staff in the regular school program, staff in the before-school or after-school program, and parents/guardians; and ensure alignment of the educational and literacy elements with the regular school program of participating students. (Education Code 8482.8)

(cf. 3540 - Transportation)

4. Staffing

a. All staff members who directly supervise students shall, at a minimum, meet the qualifications for an instructional aide. (Education Code 8483.4; 20 USC 6319)

(cf. 4222 - Teacher Aides/Paraprofessionals)

b. All program staff and volunteers shall be subject to the health screening and fingerprint clearance requirements in law and Board policy. (Education Code 8483.4)

(cf. 1240 - Volunteer Assistance)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)

c. The student-to-staff ratio shall be no more than 20 to 1. (Education Code 8483.4)

5. Hours of Operation

a. A before-school program shall not operate for less than one and one-half hours per regular school day. (Education Code 8483.1)

b. An after-school program shall begin immediately upon the conclusion of the regular school day and shall operate a minimum of 15 hours per week and at least until 6 p.m. on every regular school day. (Education Code 8483)

6. Admissions

a. Every student attending a school operating a program is eligible to participate in the program, subject to program capacity. (Education Code 8482.6)

b. If the number of students wishing to participate in the program exceeds program capacity, students shall be selected for enrollment based on the following guidelines:

(1) Priority for enrollment of middle or junior high school students shall be given to students who attend daily. (Education Code 8483, 8483.1)

(2) Priority for enrollment shall be given to students identified as in need of academic remediation or support in accordance with Board policy or administrative regulations.

(cf. 6179 - Supplemental Instruction)

- (3) Any remaining capacity shall be filled by students selected at random.
- (4) A waiting list shall be established to accommodate additional students if space becomes available.

7. Attendance/Early Release

- a. Each student admitted into a district program shall be expected to attend the full number of hours that the program is in operation every day that he/she participates.
- b. When necessary, a student's parent/guardian may request, in writing, that the Superintendent or designee approve the reasonable late daily arrival of his/her child for the before-school program or the reasonable early daily release of his/her child from the after-school program. The Superintendent or designee shall not approve such a request if the student would be attending less than one-half of the daily program hours.

8. Summer/Intersession/Vacation Programs

- a. A before-school program operating during summer, intersession, and/or vacation days shall be offered for a minimum of two hours per day. An after-school program offered during summer, intersession, and/or vacation days may be operated for either three hours or six hours per day in accordance with Education Code 8483.76. When both before-school and after-school programs are offered for the same students on such days, they shall be operated for a minimum of four and one-half hours per day. (Education Code 8483, 8483.1, 8483.2, 8483.76)
- b. A program offered during summer, intersession, and/or vacation periods may open eligibility to every student attending a school in the district, with priority for enrollment given to students enrolled in the school that received the grant. (Education Code 8483.76)
- c. To address the needs of students and school closures, the program may be conducted at an off-site location or an alternate school site. The program shall notify the California Department of Education (CDE) of the change of location and shall include a plan to provide safe transportation pursuant to Education Code 8484.6. (Education Code 8483.76)
- d. Any program operating for six hours per day shall provide at least one nutritionally adequate free or reduced-price meal to each eligible student during each program day. (Education Code 8483.76)

e. For any program operating six hours per day, district procedures pertaining to student attendance and early release as specified in item #7 above shall apply. (Education Code 8483.76)

(cf. 6177 - Summer Learning Programs)

Grades 9-12

The district's 21st Century High School After School Safety and Enrichment for Teens (ASSETs) program may serve students in grades 9-12. (Education Code 8421)

When feasible, priority shall be placed on establishing programs that serve students in schools that are identified as in need of improvement pursuant to 20 USC 6316.

The program shall be operated in accordance with the following:

1. Program Elements

a. The program shall include an academic assistance element that is coordinated with the regular academic program and includes, but is not limited to, at least one of the following: (Education Code 8421)

(1) Preparation for the high school exit examination

(cf. 6162.52 - High School Exit Examination)

(2) Tutoring

(3) Career exploration, including activities that help students develop the knowledge and skills that are relevant to their career interests and reinforce academic content

(4) Homework assistance

(5) College preparation, including information about the Cal Grant program pursuant to Education Code 69530-69547.9

b. The program shall include an enrichment element that may include, but is not limited to: (Education Code 8421)

(1) Community service

(2) Career technical education

- (3) Job readiness
- (4) Opportunities for mentoring and tutoring younger students
- (5) Service learning
- (6) Arts
- (7) Computer and technology training
- (8) Physical fitness
- (9) Recreation activities

(cf. 6142.4 - Service Learning/Community Service Classes)

- c. The program shall include a nutritional snack and/or meal and a physical activity element. (Education Code 8423)
- d. The Superintendent or designee shall assess students' preferences for program activities. (Education Code 8423)

2. Location of Program

- a. The district's program may operate on one or multiple school sites or at another location approved by the (CDE). (Education Code 8421)
- b. If applying for a location off school grounds, the Superintendent or designee shall ensure that safe transportation is available for students, if necessary, and the program is at least as available and accessible as similar programs conducted on school sites. (Education Code 8421)

3. Hours of Operation

- a. The district's program shall operate for a minimum of 15 hours per week. (Education Code 8421)
- b. The district's program may be operated either after school only or for any combination of after school, before school, weekends, summer, intersession, and vacations. (Education Code 8422)

Volunteers

The Superintendent or designee may establish a registry of volunteer after-

school physical recreation instructors and other before- and after-school program volunteers. (Education Code 35021.3)

To be included in the registry, a volunteer shall submit to a criminal background check pursuant to Education Code 45125. He/she also shall submit current contact information to the district and shall update that information whenever the information changes. (Education Code 35021.3)

The Superintendent or designee may use a volunteer registered with the district or may select another person to provide physical recreation to students after school hours or to provide other services. (Education Code 35021.3)

Reports

The Superintendent or designee shall annually submit to the CDE outcome-based data including, but not limited to: (Education Code 8427, 8482.3, 8484)

1. For participating students, school day attendance on an annual basis and program attendance on a semi-annual basis
2. Evidence of a program quality improvement process that is data driven and based on CDE program quality standards

(cf. 0500 - Accountability)

Regulation MADERA UNIFIED SCHOOL DISTRICT
approved: December 13, 2011 Madera, California
revised: October 27, 2015

PRESCHOOL/EARLY CHILDHOOD EDUCATION

The Governing Board recognizes that high-quality preschool experiences help children ages 3-4 years to develop knowledge, skills, abilities, and attributes necessary for a successful transition into the elementary education program. Early education programs should provide developmentally appropriate activities in a safe, adequately supervised, and cognitively rich environment.

Collaboration with Community Programs

The Superintendent or designee shall collaborate with the local child care and development planning council, other public agencies, organizations, the county office of education, and/or private preschool providers to assess the availability of preschool programs in the community and the extent to which the community's preschool needs are being met. The Board encourages the development of a comprehensive districtwide and/or countywide plan to increase children's access to high-quality preschool programs.

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 1700 - Relations Between Private Industry and the Schools)

(cf. 5148 - Child Care and Development)

The Superintendent or designee shall provide information about preschool options in the community to parents/guardians upon request.

District Preschool Programs

When the Board determines that it is feasible, the district may contract with the California Department of Education (CDE) to provide preschool services in facilities at or near district schools.

The Board shall approve for the district's preschool program a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

The Board shall set priorities for establishing or expanding services as resources become available, giving consideration to the benefits of providing early education programs for at-risk children and/or children residing in the attendance areas of the lowest performing district schools.

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 6171 - Title I Programs)

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

On a case-by-case basis, the Board shall determine whether the district shall directly administer a preschool program or contract with a public or private provider to offer such a program.

Facilities for preschool classrooms shall be addressed in the district's facilities master plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations or agencies.

(cf. 1330.1 - Joint Use Agreements)

(cf. 7110 - Facilities Master Plan)

(cf. 7210 - Facilities Financing)

Because parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning.

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 6020 - Parent Involvement)

The Superintendent or designee shall coordinate planning efforts for the district's preschool program, transitional kindergarten program, and elementary education program to provide a developmental continuum that builds upon children's growing skills and knowledge.

(cf. 6011 - Academic Standards)

(cf. 6170.1 - Transitional Kindergarten)

The district's program shall be aligned with preschool learning foundations and curriculum frameworks developed by the CDE which identify the knowledge, skills, and competencies that children typically attain as they complete their first or second year of preschool. The program shall be designed to facilitate children's development in essential skills related to language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The district's preschool program shall provide appropriate services to support the needs of English learners and children with disabilities.

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

(cf. 6174 - Education for English Language Learners)

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

The district shall encourage volunteerism in the program and shall communicate frequently with parents/guardians of enrolled children regarding their child's progress.

(cf. 1240 - Volunteer Assistance)

To maximize the ability of children to succeed in the preschool program, the program shall support children's health through proper nutrition and physical activity and shall provide or make referrals to available health and social services as needed.

(cf. 3550 - Food Services/Child Nutrition Program)

(cf. 5030 - Student Wellness)

(cf. 5141.31 - Immunizations)

(cf. 5141.32 - Health Screening for School Entry)

(cf. 5141.6 - School Health Services)

The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate permit(s) issued by the Commission on Teacher Credentialing, meet any additional qualifications established by the Board, and participate in professional development opportunities designed to continually enhance their knowledge and skills.

(cf. 4112.2 - Certification)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)

(cf. 4131 - Staff Development)

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Preschool admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and a health examination requirement. (CCR 18105; 22 CCR 101218)

The Superintendent or designee shall ensure that subsidized preschool is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8263 and 5 CCR 18106.

The Superintendent or designee shall recommend strategies to link the district's preschool program with other available child care and development programs in the district or community in order to assist families whose child care needs extend beyond the length of time that the district's part-day preschool program is offered.

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

5 CCR 18279-18281 require an annual evaluation using the standardized "Desired Results for Children and Families" system developed by the CDE. The system requires a self-evaluation that includes, but is not limited to, an assessment of the program by staff and the Board, a parent survey, and an environment rating scale using forms selected by the CDE. In addition, every three years, the CDE conducts a Federal Program Monitoring/Contract Monitoring Review (FPM/CMR) process with each contract agency which reviews compliance with program requirements. The FPM/CMR instrument is available on the CDE's web site.

Education Code 8203.1, as added by SB 858 (Ch. 32, Statutes of 2014), establishes the early learning quality rating and improvement system (QRIS) block grant to support continuous local improvement efforts that increase the number of low-income children in high-quality preschool programs. Grant funds may be awarded to eligible local consortia, which then allocate funds to districts and other agencies contracting to provide CSPP programs. Pursuant to Education Code 8203.1, QRIS is based on a tiered rating structure with progressively higher quality standards for each tier. It is designed to (1) provide supports and incentives for programs, teachers, and administrators to reach higher levels of quality; (2) monitor and evaluate program impacts on child outcomes; and (3) disseminate information to parents/guardians and the public about program quality. For further information about the QRIS block grant, see the CDE web site and its publication *Dream Big for Our Youngest Children*.

The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements. (5 CCR 18279)

The Superintendent or designee shall regularly report to the Board regarding enrollments in district preschool programs and the effectiveness of the programs in preparing preschoolers for transition into the elementary education program.

(cf. 0500 - Accountability)

*Legal Reference:*EDUCATION CODE

8200-8499.10 *Child Care and Development Services Act, especially:*

8200-8209 *General provisions for child care and development services*

8230-8233 *Migrant child care and development program*

8235-8239 *California State Preschool Program*

8240-8244 *General child care and development programs*

8250-8252 *Programs for children with special needs*

8263 *Eligibility and priorities for subsidized child development services*

8263.3 *Disenrollment of families due to reduced funding levels*

8300-8303 *Early Learning Quality Improvement System Advisory Committee*

8360-8370 *Personnel qualifications*

Legal Reference continued: (see next page)

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

8400-8409 *Contracts*
 8493-8498 *Facilities*
 8499.3-8499.7 *Local child care and development planning councils*
 48000 *Transitional kindergarten*
HEALTH AND SAFETY CODE
 1596.70-1596.895 *California Child Day Care Act*
 1596.90-1597.21 *Day care centers*
 120325-120380 *Immunization requirements*
CODE OF REGULATIONS, TITLE 5
 18000-18434 *Child care and development programs, especially:*
 18130-18136 *California State Preschool Program*
 18295 *Waiver of qualifications for site supervisor*
 80105-80125 *Permits authorizing service in child development programs*
UNITED STATES CODE, TITLE 20
 6311-6322 *Title I, relative to preschool*
 6319 *Qualifications for teachers and paraprofessionals*
 6371-6376 *Early Reading First*
 6381-6381k *Even Start family literacy programs*
 6391-6399 *Education of migratory children*
UNITED STATES CODE, TITLE 42
 9831-9852 *Head Start programs*
 9858-9858q *Child Care and Development Block Grant*
CODE OF FEDERAL REGULATIONS, TITLE 22
 101151-101239.2 *General requirements, licensed child care centers, including:*
 101151-101163 *Licensing and application procedures)*
CODE OF FEDERAL REGULATIONS, TITLE 22 (continued)
 101212-101231 *Continuing requirements*
 101237-101239.2 *Facilities and equipment*
OF FEDERAL REGULATIONS, TITLE 45
 1301-1310 *Head Start*

Management Resources:

CSBA PUBLICATIONS
Expanding Access to High-Quality Preschool Programs, 2008
California Preschool Learning Foundations
 14-02 Enrolling and Reporting Children in California State Preschool Programs, April 2014
 12-08 Disenrollment Due to 2012-13 Budget Reduction for California State Preschool Programs,
Management Bulletin, July 2012
Dream Big for Our Youngest Children: Final Report of the California Early Learning Quality
Improvement System Advisory Committee, 2010
Preschool English Learners: Principles and Practices to Promote Language, Literacy, and
Learning, 2nd ed., 2009
Prekindergarten Learning Development Guidelines, 2000
First Class: A Guide for Early Primary Education, 1999
U.S. DEPARTMENT OF EDUCATION PUBLICATIONS
Good Start, Grow Smart, April 2002
WEB SITES
 CSBA: <http://www.csba.org>
 California Association for the Education of Young Children: <http://www.caeyc.org>

Management Resources continued: (see next page)

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

California Children and Families Commission: <http://www.cafc.ca.gov>
California County Superintendents Educational Services Association: <http://www.ccsesa.org>
California Department of Education: <http://www.cde.ca.gov>
California Head Start Association: <http://caheadstart.org>
California Preschool Instructional Network: <http://www.cpin.us>
Child Development Policy Institute: <http://www.cdpi.net>
Cities, Counties, and Schools Partnership: <http://www.ccspartnership.org>
First 5 Association of California: <http://www.f5ac.org>
National Institute for Early Education Research: <http://nieer.org>
National School Boards Association: <http://www.nsba.org>
Preschool California: <http://www.preschoolcalifornia.org>
U.S. Department of Education: <http://www.ed.gov>

Regulation
approved: December 13, 2011
revised: March 12, 2013
revised: October 27, 2015

MADERA UNIFIED SCHOOL DISTRICT
Madera, California

PRESCHOOL/EARLY CHILDHOOD EDUCATION

When approved by the California Department of Education (CDE) under the California State Preschool Program, the district may operate one or more part-day preschool programs in accordance with law and the terms of its contract with the CDE.

(cf. 5148 - Child Care and Development)

The district's preschool program shall include all required program components, as described in 5 CCR 18272-18281 and AR 5148 - Child Care and Development, for the educational program, the creation of a developmental profile for each child, staff development, parent involvement and education, community involvement, health and social services, nutrition, and program evaluation. (5 CCR 18271-28281)

Minimum Hours/Days of Operation

The district's part-day preschool program shall operate a minimum of three hours per day, excluding time for home-to-school transportation, and for a minimum of 175 days per year unless otherwise specified in the program's contract. (Education Code 8235; 5 CCR 18136)

Staffing Ratios

The preschool program shall maintain an adult-child ratio of at least one adult for every eight children and a teacher-child ratio of at least one teacher for every 24 children. If the district cannot recruit a sufficient number of parents/guardians or volunteers to meet the required adult-child ratio, teacher aides shall be hired as necessary. (5 CCR 18135, 18290)

(cf. 1240 - Volunteer Assistance)
(cf. 6020 - Parent Involvement)

Wraparound Child Care Services

In accordance with its contract with the CDE, the district may offer full-day services to meet the needs of eligible families through a combination of part-day preschool and wraparound child care services that are offered for the remaining portion of the day or year following completion of the preschool services. Child care and development services offered through this program shall meet the requirements of general child care and development programs pursuant to Education Code 8240-8244. (Education Code 8239)

Wraparound services shall operate a minimum of 246 days per year unless otherwise specified in the contract. For this period of time, part-day preschool programs shall operate 175-180 days and general child care and development programs may operate a

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

full day for the remainder of the year after the completion of the preschool program.
(Education Code 8239)

Family Literacy Services

When any district preschool program receives funding for family literacy services pursuant to Education Code 8238.4, the Superintendent or designee shall coordinate the provision of: (Education Code 8238)

1. Opportunities for parents/guardians to work with their children on interactive literacy activities, including activities in which parents/guardians actively participate in facilitating their children's acquisition of prereading skills through guided activities such as shared reading, learning the alphabet, and basic vocabulary development
2. Parenting education for parents/guardians of participating children to support their children's development of literacy skills, including, but not limited to, parent education in:
 - a. Providing support for the educational growth and success of their children
 - b. Improving parent-school communications and parental understanding of school structures and expectations
 - c. Becoming active partners with teachers in the education of their children
 - d. Improving parental knowledge of local resources for the identification of and services for developmental disabilities, including, but not limited to, contact information for the district special education referral
3. Referrals to providers of adult education and instruction in English as a second language as necessary to improve parents/guardians' academic skills

(cf. 6200 - Adult Education)

4. Staff development for teachers in participating classrooms that includes, but is not limited to:
 - a. Development of a pedagogical knowledge, including, but not limited to, improved instructional strategies
 - b. Knowledge and application of developmentally appropriate assessments of the prereading skills of children in participating classrooms

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

- c. Information on working with families, including the use of on-site coaching, for guided practice in interactive literacy activities
- d. Providing targeted interventions for all young children to improve kindergarten readiness upon program completion

(cf. 4131 - Staff Development)

Eligibility and Enrollment

Children eligible for the district's preschool program include those who will have their third or fourth birthday on or before September 1 of the fiscal year that they are being served. (Education Code 8208, 8235, 8236)

When a child is eligible for both the preschool program and the district's transitional kindergarten program, the family may choose the most appropriate program for the child. In accordance with the enrollment priorities described below, the child may be enrolled in both programs provided that the child is not enrolled in both programs for the same time period on the same day.

(cf. 5111 - Admission)

(cf. 6170.1 - Transitional Kindergarten)

Eligibility for subsidized preschool shall be as follows:

1. Children shall be eligible for subsidized preschool services if their family is a current aid recipient, income eligible, or homeless and/or the family's children are recipients of protective services or have been identified as being, or at risk of being, abused, neglected, or exploited. (Education Code 8235, 8263, 8263.1; 5 CCR 18131, 18134)
2. Children shall be eligible for subsidized wraparound preschool and child care services if their family meets at least one of the criteria specified in item #1 above or needs child care services due to either of the following circumstances: (Education Code 8239, 8263)
 - a. The child is identified by a legal, medical, or social services agency or emergency shelter as a recipient of protective services or as being, or at risk of being, neglected, abused, or exploited.
 - b. The parents/guardians are engaged in vocational training leading directly to a recognized trade, paraprofession, or profession; are employed or

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

seeking employment; are seeking permanent housing for family stability; or are incapacitated.

The Superintendent or designee shall maintain a district waiting list in accordance with admission priorities. As vacancies occur, applicants shall be contacted in order of their priority. (5 CCR 18106)

First priority for enrollment in a preschool program shall be given to neglected or abused children age 3 or 4 years who are recipients of child protective services or who, based upon written referral from a legal, medical, or social service agency, are at risk of being neglected, abused, or exploited. If unable to enroll a child in this category, the district shall refer the child's parent/guardian to local resource and referral services so that services for the child can be located. (Education Code 8236; 5 CCR 18131)

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 1700 - Relations Between Private Industry and the Schools)

After all children with first priority are enrolled, the district shall give second priority to eligible children age 4 years who are not enrolled in a transitional kindergarten program prior to enrolling eligible children age 3 years. (Education Code 8236)

After enrolling all eligible children who meet the criteria for subsidized services, up to 10 percent of the program's enrollment, calculated throughout the entire contract, may be filled with children who exceed the age limitations and children whose family income is no more than 15 percent above the income eligibility threshold. (Education Code 8235; 5 CCR 18133)

The district may certify eligibility and enrollment up to 120 calendar days prior to the first day of the beginning of the preschool year. After establishing eligibility at the time of initial enrollment, a child shall remain eligible for the remainder of the program year. (Education Code 8237; 5 CCR 18082)

If the services are denied, the parent/guardian may appeal the decision in accordance with 5 CCR 18120-18122. He/she must file a request for a hearing with the district within 14 calendar days of receiving the notice. Within 10 calendar days after receiving the request, the district must notify the parent/guardian of the time and place of the hearing. Within 10 calendar days after the hearing, the district must mail or deliver the written decision. If the parent/guardian disagrees with the district's written decision, he/she may appeal to the CDE's Early Education and Support Division within 14 calendar days

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

The district's decision to approve or deny a child's enrollment shall be communicated to the family through a written Notice of Action mailed or delivered within 30 days from the date the application is signed by the parent/guardian. (5 CCR 18094, 18095, 18118)

(cf. 5145.6 - Parental Notifications)

Subsequently, the Superintendent or designee shall mail or deliver a Notice of Action to a parent/guardian at least 14 calendar days before any intended change in services, including, but not limited to, an increase or decrease in fees, an increase or decrease in the amount of services, or termination of services, due to any of the following circumstances: (5 CCR 18095, 18119)

1. An indication by the parent/guardian that he/she no longer wants the service
2. The death of a parent/guardian or child

For each child enrolled in the district's preschool program, the Superintendent or designee shall maintain a family data file containing a completed and signed application for services, documentation of income eligibility, and a copy of all Notices of Action. For each child not receiving subsidized services, the family data file shall also include records of the specific reason(s) for enrolling each child, the child's family income, and evidence that the district has made a diligent search for children eligible for subsidized services. (5 CCR 18130, 18133, 18081, 18084)

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

(cf. 5125 - Student Records)

Fees and Charges

Fees for participation in the district's preschool program shall be assessed and collected in accordance with the fee schedule established by the Superintendent of Public Instruction. (Education Code 8273, 8273.2; 5 CCR 18078)

(cf. 3260 - Fees and Charges)

However, no fee shall be charged to an income-eligible family whose child is enrolled in a part-day preschool program, a family that is receiving CalWORKs cash aid, or a family that is otherwise exempted pursuant to Education Code 8273.1. (Education Code 8273.1; 5 CCR 18110)

In addition, any family qualifying for subsidized preschool on the basis of having a child who is a recipient of child protective services, or having a certification by a county child

PRESCHOOL/EARLY CHILDHOOD EDUCATION (continued)

welfare agency that services continue to be necessary, may be exempt from these fees for up to 12 months. Any family whose child is receiving subsidized preschool on the basis of being at risk of abuse, neglect, or exploitation may be exempt from these fees for up to three months, unless the family becomes eligible based on receipt of child protective services or certification of need by a county child welfare agency. The cumulative period of exemption for these purposes shall not exceed 12 months. (Education Code 8273.1)

The Superintendent or designee shall establish a process which involves parents/guardians in determining whether to require parents/guardians to provide diapers. This process shall also be used to determine whether and how much to charge parents/guardians for field trip expenses, within the limit specified in law. A child shall not be denied participation in a field trip due to the parent/guardian's inability or refusal to pay the fee, and no adverse action shall be taken against a parent/guardian for that inability or refusal. (Education Code 8273.3)

Disenrollment

When necessary due to a reduction in state reimbursements, families shall be disenrolled in the following order: (Education Code 8236, 8263.3)

1. Children age 3 years whose families have the highest income in relation to family size shall be disenrolled first, followed by children age 4 years whose families have the highest income in relation to family size.

At each age level, if two or more families have the same income ranking, the child with disabilities shall be disenrolled last. If there are no families that have a

child with disabilities, the child who has received services the longest shall be disenrolled first.

2. Families of children age 3 or 4 years who are receiving child protective services or who have been documented to be at risk of being neglected, abused, or exploited, regardless of income, shall be disenrolled last.

Revised: October 27, 2015

Madera USD

Board Policy

Student Use Of Technology

BP 6163.4
Instruction

The Governing Board intends that technological resources provided by the district be used in a safe, responsible, manner in support of the instructional program and for the advancement of student learning. All Students using these resources shall receive instruction in their proper and appropriate use.

(cf. 0440 - District Technology Plan)
(cf. 1113 - District and School Web Sites)
(cf. 1114 – District-Sponsored Social Media)
(cf. 4040 - Employee Use of Technology)
(cf. 6163.1 - Library Media Centers)

Teachers, administrators, and/or library media specialists are expected to review the technological resources and online sites that will be used in the classroom or assigned to students in order to ensure that they are appropriate for the intended purpose and the age of the students.

The Superintendent or designee shall notify students and parents/guardians about authorized uses of district computers, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with this Board policy and the district's Acceptable Use Agreement.

District technology includes, but is not limited to, computers, the district's computer network including servers and wireless computer networking technology (wi-fi), the Internet, email, USB drives, wireless access points (routers), tablet computers, smartphones and smart devices, telephones, cellular telephones, personal digital assistants, pagers, MP3 players, wearable technology, any wireless communication device including emergency radios, and/or future technology innovations, whether accessed on or off site or through district-owned or personally owned equipment or devices.

Before a student is authorized to use-district-technology, the student and his/her parent/guardian shall sign and return the Acceptable Use Agreement. In that agreement, the parent/guardian shall agree not to hold the district or any district staff responsible for the failure of any technology protection measures, or user mistakes or negligence and shall agree to indemnify and hold harmless the district and district staff for any damages or costs incurred.

(cf. 6162.6 - Use of Copyrighted Materials)

The district reserves the right to monitor student use of technology within the jurisdiction of the district without advance notice or consent. Students shall be informed that their use of district technology, including, but not limited to, computer files, email, text messages, instant messaging, and other electronic communications, is not private and may be accessed by the district for the purpose of ensuring proper use. Students have no reasonable expectation of privacy in use of the district technology. Students' personally owned devices shall not be searched except in cases where there is a reasonable suspicion, based on specific and objective facts, that the search will uncover evidence of a violation of law, district policy, or school rules.

The superintendent or designee may gather and maintain information pertaining directly to school safety or student safety from the social media activity of any district student in accordance with Education Code 49073.6 and BP/AR 5125-Student Records.

The Superintendent or designee, with input from students and appropriate staff, shall regularly review and update procedures to enhance the safety and security of students using district technology and to help ensure that the district adapts to changing technologies and circumstances.

The Superintendent or designee shall ensure that all district computers with Internet access have a technology protection measure that protects against access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. (20 USC 6777, 47 USC 254; 47 CFR 54.520)

To reinforce these measures, the Superintendent or designee shall implement rules and procedures designed to restrict students' access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities.

Harmful matter includes matter, taken as a whole, which to the average person, applying contemporary statewide standards, appeals to the prurient interest and is matter which depicts or describes, in a patently offensive way, sexual conduct and which lacks serious literary, artistic, political, or scientific value for minors. (Penal Code 313)

The district's Acceptable Use Agreement shall establish expectations for appropriate student conduct when using the Internet or other forms of electronic communication, including, but not limited to, prohibitions against:

1. Accessing, posting, submitting, publishing, or displaying harmful or inappropriate matter that is threatening, obscene, disruptive, or sexually explicit, or that could be construed as harassment or disparagement of

- others based on their race/ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs
(cf. 5131 – Conduct)
(cf. 5131.2 – Bullying)
(cf. 5145.3 – Nondiscrimination/Harassment)
(cf. 5145.7 – Sexual Harassment)
(cf. 5145.9 – Hate-Motivated Behavior)
2. Intentionally uploading, downloading, or creating computer viruses and/or maliciously attempting to harm or destroy district equipment of materials or manipulate the data of any other user, including so-called “hacking”
 3. Distributing personal identification information, including the name, address, telephone number, Social Security number, or other personally identifiable information, of another student, staff member, or other person with the intent to threaten, intimidate, harass, or ridicule that person.

The Superintendent or designee shall provide age-appropriate instruction regarding safe and appropriate behavior on social networking sites, chat rooms, and other Internet services. Such instruction shall include, but not be limited to, the dangers of posting one’s own personal information online, misrepresentation by online predators, how to report inappropriate or offensive content or threats, behaviors that constitute cyberbullying, and how to respond when subjected to cyberbullying.

Legal Reference:

EDUCATION CODE

49073.6 Student records; social media
51006 Computer education and resources
51007 Programs to strengthen technological skills
60044 Prohibited instructional materials

PENAL CODE

313 Harmful matter
502 Computer crimes, remedies
632 Eavesdropping on or recording confidential communications
653.2 Electronic communication devices, threats to safety

UNITED STATES CODE, TITLE 15

6501-6506 Children's Online Privacy Protection Act

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 16

312.1-312.12 Children's Online Privacy Protection Act
CODE OF FEDERAL REGULATIONS, TITLE 47
54.520 Internet safety policy and technology protection measures, E-rate discounts
COURT DECISIONS
New Jersey v. T.L.O., (1985) 469 U.S. 325

Management Resources:

CSBA PUBLICATIONS

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

FEDERAL TRADE COMMISSION PUBLICATIONS

How to Protect Kids' Privacy Online: A Guide for Teachers, December 2000

WEB SITES

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

American Library Association: <http://www.ala.org>

California Coalition for Children's Internet Safety: <http://www.cybersafety.ca.gov>

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

Center for Safe and Responsible Internet Use: <http://csriu.org>

Federal Communications Commission: <http://www.fcc.gov>

Federal Trade Commission, Children's Online Privacy Protection:

<http://www.ftc.gov/privacy/privacyinitiatives/childrens.html>

U.S. Department of Education: <http://www.ed.gov>

Policy MADERA UNIFIED SCHOOL DISTRICT

adopted: December 13, 2011 Madera, California

Revised: August 25, 2015

Revised: October 27, 2015

Madera USD

Board Policy

Concurrent Enrollment In College Classes

BP 6172.1

Instruction

The Governing Board desires to provide opportunities for eligible district students to enroll concurrently in courses offered at postsecondary institutions in order to foster individual student achievement, increase opportunities for students to complete college preparatory course requirements or career technical education preparation, and prepare students for a smooth transition into college by providing exposure to the collegiate environment.

(cf. 6143 - Courses of Study)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.1 - Regional Occupational Center/Program)

When it is determined that the postsecondary course in which the student intends to enroll is substantially equivalent to a course provided by the district, the student may receive credit toward high school graduation requirements in addition to credit received from the college.

(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.11 - Alternative Credits Toward Graduation)

Approval of Concurrent Enrollment

The Board may approve a limited number of students of any age or grade level to apply for part-time or full-time concurrent enrollment in a community college or four-year college when it is determined to be in the student's best interest and the student is adequately prepared for such coursework.

Upon recommendation of the principal and with parent/guardian consent, the Board may authorize a student to apply for attendance at a community college during any session or term as a special part-time or full-time student and to undertake one or more courses of instruction offered at the community college level. (Education Code 48800)

Within the enrollment limits and exceptions allowed by law, the principal may recommend a student for community college summer session if that student demonstrates adequate preparation in the discipline to be studied and exhausts all opportunities to enroll in an equivalent course, if any, at his/her school of

attendance. (Education Code 48800)

(cf. 6162.52 - High School Exit Examination)

Any student's parent/guardian may petition the Board to authorize full-time attendance at a community college if he/she believes the student would benefit from advanced scholastic or career technical work that would be available. (Education Code 48800.5)

If the Board denies a request for special part-time or full-time enrollment at a community college for a student who is identified as highly gifted and talented, the Board shall issue its written recommendation and the reasons for the denial at its next regularly scheduled Board meeting that falls at least 30 days, but within 60 days after the request has been submitted. (Education Code 48800, 48800.5)

Program Evaluation

The Superintendent or designee shall regularly report to the Board regarding the number of district students participating in the concurrent enrollment option, their success in completing in postsecondary courses, and any impact on their achievement in district courses.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

46145-46147 Minimum day, high school

48800-48802 Enrollment of gifted students in community college

51225.3 Alternative means of satisfying graduation requirements

52200-52212 Gifted and talented education program

76000-76002 Enrollment in community college

Management Resources:

WEB SITES

California Community Colleges System: <http://www.cccco.edu>

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

California Postsecondary Education Commission: <http://www.cpec.ca.gov>

California State University: <http://www.calstate.edu>

Foundation for California Community Colleges, Early College High School Initiative: <http://www.foundationccc.org/ECHS>

University of California: <http://www.universityofcalifornia.edu>

Policy MADERA UNIFIED SCHOOL DISTRICT
adopted: December 13, 2011 Madera, California
revised: October 27, 2015



AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Request Approval of Proposed MUSD Career Academies and Career Pathways.

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

Agenda Placement: New Business

Background/ rationale:

- Beginning in the 2016-2017 school year the current Career School Model will be replaced by the proposed Career Academy and Career Pathway Model. The Career Academy and Career Pathway model will provide the opportunity for all students enrolled in Career Technical Education to complete a rigorous academic pathway along with a career pathway that will provide students with industry recognized knowledge and skills, industry recognized certifications, student internships, the opportunity to earn post-secondary credits, and industry mentorship.

Financial impact:

- TBD

Superintendent's recommendation:

- The Superintendent recommends the Board approve the Proposed MUSD Career Pathways for implementation in the 2016-2017 school year.

Supporting documents attached:

- Career Academy presentation
- Career Pathway presentation

Proposed MUSD Career Pathways

New High School	Madera High	Madera South
<p><u>Health Career Academy</u></p> <ul style="list-style-type: none"> • Patient Care • Mental and Behavioral Health • Public and Community Health <p><u>Engineering Academy</u></p> <ul style="list-style-type: none"> • Environmental Engineering • Engineering Technology • Manufacturing Product Design and Innovation 	<p><u>Industrial Technology Career Academy</u></p> <ul style="list-style-type: none"> • Residential and Commercial Construction • Vehicle Maintenance, Service, and Repair – Automobile and Medium/Heavy Duty Truck • Maintenance, Service, and Repair - Diesels and Heavy Equipment 	<p><u>Agriculture Career Academy</u></p> <ul style="list-style-type: none"> • Agri-science • Animal Science • Plant Science • Ornamental Horticulture • Agriculture Mechanics • Power Mechanics

MUSD Career Pathways Offered Districtwide

- Arts, Media, and Entertainment – Game Design and Integration, Performing Arts, Theatre Technology, Design, Visual, and Media Art
- Public Services – Public Safety and Emergency Response
- Hospitality, Tourism, and Recreation – Food Service and Hospitality
- Education and Child Development – Early Childhood Education and Teaching as a Profession
- Marketing Sales and Service – Marketing and Entrepreneurship
- Information Technology – Networking and Software Systems Development

Proposed MUSD Career Pathways

Ripperdan Community
Day School

Mt. Vista Continuation
High School

Building and Construction Trades
Mechanical Systems Installation and Repair
Career Pathway

Public Services
Emergency Response Career Pathway

Madera Adult Education

Public Services – Emergency Response Career Pathway
Health Careers and Medical Technology – Medical Assistant Career Pathway, Certified
Nursing Assistant Career Pathway, Emergency Medical Technician Career Pathway





AGENDA ITEM
MADERA UNIFIED SCHOOL DISTRICT

Date: October 27, 2015

Subject: Approval of Commercial Warrant List

Responsible Staff: Teri Bradshaw, Director of Fiscal Services

Agenda Placement: New Business

Background/ rationale:

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

Financial impact:

Financial impact of commercial warrants processed from 09/24/15 through 10/07/15:

	CURRENT YEAR 9/24/2015	CURRENT YEAR 9/30/2015	CURRENT YEAR 10/7/2015	
FOR ALL FUNDS:	\$28,530.00	\$715,247.54	\$1,016,374.75	\$0.00
CANCELLED WARRANTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL:	\$28,530.00	\$715,247.54	\$1,016,374.75	\$0.00
<hr/>				
FOR ALL FUNDS:	\$0.00	\$0.00	\$0.00	\$0.00
CANCELLED WARRANTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
 GRAND TOTAL	 \$1,760,152.29			

Superintendent's recommendation:

Superintendent recommends approval of the Commercial Warrant List.

Supporting documents attached:

- Payment Orders for Checks Processed on:
 - 09/24/15
 - 09/30/15
 - 10/07/15

**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>	-	-	\$	-
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: \$ 28,530.00

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 09/24/2015 to 09/25/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	EMERGENCY CHECK RUN ON 09/25/15	Amount
689713	R163	093164	Basque French Bakery			
161968	13-5310-260-0000-3700-4705-0000-0					204.00
161968	13-5310-260-0000-3700-4705-0000-0					561.00
161968	13-5310-260-0000-3700-4705-0000-0					153.00
161968	13-5310-260-0000-3700-4705-0000-0					61.20
161968	13-5310-260-0000-3700-4705-0000-0					40.80
161968	13-5310-260-0000-3700-4705-0000-0					51.00
161968	13-5310-260-0000-3700-4705-0000-0					408.00
161968	13-5310-260-0000-3700-4705-0000-0					1,020.00
161968	13-5310-260-0000-3700-4705-0000-0					40.80
161968	13-5310-260-0000-3700-4705-0000-0					81.60
161968	13-5310-260-0000-3700-4705-0000-0					816.00
161968	13-5310-260-0000-3700-4705-0000-0					1,224.00
						Warrant Total
						\$4,661.40
689714	R174	920695	CATA			
161996	01-0000-490-1305-1000-5200-0000-0					1,740.00
						Warrant Total
						\$1,740.00
689715	R174	971740	CALIFORNIA STATE UNIVERSITY			
161375	01-4035-260-1110-1000-5200-0000-6					495.00
						Warrant Total
						\$495.00
689716	R174	977740-2	FROST, DAVIS & DONNELLY			
162042	01-0000-260-0000-7150-5200-6900-0					60.00
162044	01-0000-260-0000-7110-5200-5610-0					60.00
162045	01-0000-260-0000-7110-5200-5620-0					60.00
162043	01-0000-260-0000-7110-5200-5630-0					60.00
						Warrant Total
						\$240.00
689717	R174	090256	CETPA EVENT REGISTRATION			
162047	01-0000-260-0000-7700-5200-5050-0					505.00
162047	01-0000-260-0000-7700-5200-5050-0					505.00
162047	01-0000-260-0000-7700-5200-5050-0					505.00
162047	01-0000-260-0000-7700-5200-5050-0					505.00
						Warrant Total
						\$2,020.00
689718	R174	090495-1	CALIFORNIA STATE UNIV			
161519	01-3010-620-1200-1000-5200-4200-6					215.00
161374	01-3010-620-1200-1000-5200-4200-6					430.00
161460	01-0000-260-1110-2130-5200-6220-0					215.00
161374	01-3010-620-1200-2700-5200-4200-6					430.00
						Warrant Total
						\$1,290.00
689719	R174	092310	!!!Apple iPad & Android Tablet Tutoring!!!			
162072	01-3010-260-1110-1000-5100-4870-6					7,175.00
						Warrant Total
						\$7,175.00
689720	R174	092346	!!! 1st Choice Android Smart-Phone Turtoring!!!			
162073	01-3010-260-1110-1000-5100-4870-6					10,455.00
						Warrant Total
						\$10,455.00

Commercial Warrant Listing

For Warrants Dated 09/24/2015 to 09/25/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
689721 161992	R174 12-6105-260-0001-1000-5200-0000-0	093165	AMAE		115.00
Warrant Total					\$115.00
689722 162090	R174 01-3010-260-1110-1000-5800-2560-6	093173	Hannahs Catering		5,000.00
Warrant Total					\$5,000.00
District Totals				263 Warrants for	\$4,521,501.88

Emergency check run needed on 09/25/15
County combined report with check run on
09/24/15. Revsied report to reflect emergency
check run totals only.

Fund Totals		Amount
01 - General Fund	\$28,415.00	\$4,154,023.24
11 - Adult Education		\$13,259.55
12 - Child Development	\$115.00	\$6,687.92
13 - Cafeteria		\$272,581.69
14 - Deferred Maintenance		\$62,498.32
40 - Special Reserve - Cap Outlay		\$12,451.16
Total	\$28,530.00	\$4,521,501.88

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 9/30/2015
BOARD DATE: 10/27/2015

REGISTER NUMBERS IN REQUEST:

R: 165, 166, 167, 168, 169, 170, 171, 172

R: 173, 175

R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500 <u>01 GENERAL FUND</u>	<u>165</u>	-	\$	13,355.44	-	
	<u>166</u>	-	\$	206,979.80	-	
	<u>167</u>	-	\$	37,388.42	-	
	<u>168</u>	-	\$	14,524.51	-	
	<u>169</u>	-	\$	20,733.34	-	
	<u>170</u>	-	\$	14,649.93	-	
	<u>171</u>	-	\$	59,408.30	-	
	<u>172</u>	-	\$	89,897.64	-	
	<u>173</u>	-	\$	1,379.34	-	
		<u>175</u>	-	\$	853.22	-
						\$ 459,169.94
83510 <u>11 ADULT ED</u>	<u>167</u>	-	\$	80.00	-	
	<u>170</u>	-	\$	49.00	-	
	<u>172</u>	-	\$	86.32	-	
						\$ 215.32
83550 <u>12 CHILD DEVELOPMENT</u>	<u>165</u>	-	\$	1,627.35	-	
						\$ 1,627.35
83540 <u>13 CAFETERIA</u>	<u>172</u>	-	\$	32.00	-	
						\$ 32.00
83560 <u>14 DEFERRED MAINT.</u>	<u>166</u>	-	\$	75,465.14	-	
						\$ 75,465.14
83680 <u>15 PUPIL TRANS. EQUIP.</u>						\$ -
						\$ -
83590 <u>17 STONE SCHOLARSHIP TRUST</u>						\$ -
						\$ -
83530 <u>25 DEVELOPER FEES</u>						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

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

83630	<u>26 PRISON MITIGATION</u>	-	-			\$	-
83620	<u>30 STATE SCHOOL BLDG. LEASE PURCHASE</u>	-	-			\$	-
83600	<u>31 REFURBISHMENT</u>	-	-			\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-			\$	-
83730	<u>35 SCHOOL FACILITIES</u>	166	-	\$ 168.00	-		
		168	-	\$ 161,625.00	-	\$	161,793.00
83610	<u>40 SPECIAL RESERVE</u>	166	-	\$ 13,944.79	-	\$	13,944.79
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>	166	-	\$ 1,500.00	-		
		167	-	\$ 1,500.00	-	\$	3,000.00
83520	<u>74 ATHLETIC FUND</u>	-	-			\$	-

GRAND TOTAL: \$ 715,247.54

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

APPROVED BY:

DATE:

TERI BRADSHAW, DIRECTOR OF FISCAL SVCS

PAYMENT ORDER PREPARED BY:

S. Cardiel

(ACCOUNTS PAYABLE)

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

AUDITED BY:

DATE:

WARRANT NUMBERS

FROM:

TO:

Commercial Warrant Listing

For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690156 160425	R165 01-0000-620-1200-2700-4300-0000-0	949960-1	WALMART COMMUNITY		128.85
Warrant Total					\$128.85
690157	R165	087128-1	WAL MART COMMUNITY		
161685	01-0000-600-1200-1000-4310-0000-0				499.05
161522	01-7010-490-1305-1000-4310-7430-0				18.89
161641	01-0000-490-1342-1000-4310-0000-0				46.54
161073	12-6105-260-0001-1000-4310-0000-0				1,561.56
160810	01-6010-580-1200-1000-4310-0735-0				998.82
160808	01-6010-650-1200-1000-4310-0735-0				227.92
161046	01-6010-600-1200-1000-4310-0735-0				1,150.81
161049	01-6010-390-1200-1000-4310-0735-0				350.64
160802	01-6010-420-1200-1000-4310-0735-0				972.70
160803	01-6010-440-1200-1000-4310-0735-0				539.25
160797	01-6010-320-1200-1000-4310-0735-0				281.39
160800	01-6010-380-1200-1000-4310-0735-0				441.81
160771	01-4124-310-1200-1000-4310-0740-6				816.23
160769	01-4124-300-1200-1000-4310-0740-6				196.69
161075	12-9226-260-0001-2495-4300-0000-0				65.79
160806	01-4124-620-1200-1000-4310-0740-6				661.06
161050	01-4124-560-1200-1000-4310-0740-6				829.18
160807	01-4124-670-1200-1000-4310-0740-6				1,013.87
160438	01-0015-260-0000-2140-4300-6100-0				100.68
161055	01-4124-490-1300-1000-4310-0740-6				566.67
160809	01-4124-520-1200-1000-4310-0740-6				902.27
161057	01-4124-540-3200-1000-4310-0740-6				460.66
161053	01-4124-400-1300-1000-4310-0740-6				119.86
160805	01-4124-460-1200-1000-4310-0740-6				234.06
160798	01-4124-360-1200-1000-4310-0740-6				257.05
161071	01-0000-400-1300-1000-4310-4090-0				362.65
161072	01-0000-540-3200-1000-4310-4090-0				465.83
160813	01-6010-340-1200-1000-4310-0735-0				712.01
Warrant Total					\$14,853.94
690158	R166	022600	47TH PLACE CARPET SHOP		
160864	14-0010-300-0000-8500-6200-0000-0				30,466.98
161337	14-0010-260-0000-8110-5630-0000-0				986.02
161338	14-0010-440-0000-8110-5630-0000-0				1,595.45
160865	14-0010-400-0000-8500-6200-0000-0				41,520.80
161351	14-0010-310-0000-8110-5630-0000-0				895.89
160187	01-0000-450-0000-8220-5800-0000-0				125.10
Warrant Total					\$75,590.24

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690159	R166	042738-1	NASCO MODESTO		
161008	01-3010-360-1200-1000-4310-4200-6				25.92
161008	01-3010-360-1200-1000-4310-4200-6				353.16
161008	01-3010-360-1200-1000-4310-4200-6				485.50
161008	01-3010-360-1200-1000-4310-4200-6				6.44
161008	01-3010-360-1200-1000-4310-4200-6				117.28
161008	01-3010-360-1200-1000-4310-4200-6				13.91
161857	01-0000-490-1350-1000-4310-0000-0				298.43
161810	01-0000-400-1310-1000-4310-0000-0				160.40
161605	01-0000-400-1310-1000-4310-0000-0				109.47
161462	01-0000-290-1200-1000-4310-0000-0				124.34
				Warrant Total	\$1,694.85
690160	R166	047226	PECKS PRINTERY		
160675	01-0000-360-0000-8210-5800-0000-0				903.96
				Warrant Total	\$903.96
690161	R166	047428	PERFECTION LEARNING CO.		
161919	01-0000-540-3200-1000-4310-0000-0				137.24
				Warrant Total	\$137.24
690162	R166	053992-1	SAVE MART SUPERMARKET		
160529	01-9170-350-3300-1000-4310-0000-0				48.41
160529	01-9170-350-3300-1000-4310-0000-0				69.56
				Warrant Total	\$117.97
690163	R166	055248	SERVI-TECH CONTROLS, INC		
160461	01-8150-450-0000-8110-4300-0000-0				337.76
160461	01-8150-450-0000-8110-4300-0000-0				46.12
				Warrant Total	\$383.88
690164	R166	057115-2	SONITROL		
160779	01-8150-450-0000-8110-5630-0000-0				180.03
160779	01-8150-450-0000-8110-5630-0000-0				204.75
160779	01-8150-450-0000-8110-5630-0000-0				387.25
160779	01-8150-450-0000-8110-5630-0000-0				405.00
				Warrant Total	\$1,177.03
690165	R166	060758	TERMINAL AIR BRAKE SUPPLY		
160231	01-0000-000-0000-0000-9322-0000-0				27.53
160231	01-0000-000-0000-0000-9322-0000-0				77.56
				Warrant Total	\$105.09
690166	R166	060831-1	TESEI PETROLEUM, INC.		
160513	01-0000-280-0000-3600-4345-6930-0				4,485.28
160513	01-0000-280-0000-3600-4345-6930-0				5,030.28
				Warrant Total	\$9,515.56
690167	R166	064030	VALLEY IRON INC.		
161577	01-7010-490-1305-1000-4310-7430-0				980.70
				Warrant Total	\$980.70

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690168	R166	064857	VINCENT COMMUNICATIONS INC.		
160700	01-0000-490-0000-8210-4300-0000-0				550.80
160233	01-0000-280-0000-3600-5800-6930-0				250.00
				Warrant Total	\$800.80
690169	R166	066640-1	WESTERN PSYCHOLOGICAL SERVICE		
161533	01-5640-260-0000-3120-4310-6640-5				178.20
161533	01-5640-260-0000-3120-4310-6640-5				1,798.84
161533	01-5640-260-0000-3120-4310-6640-4				1,543.00
				Warrant Total	\$3,520.04
690170	R166	890086-1	TROXELL COMMUNICATIONS		
161646	01-0015-480-3550-1000-4310-0000-0				259.20
				Warrant Total	\$259.20
690171	R166	890447-2	SCHOLASTIC MAGAZINES		
161775	01-0000-650-1200-1000-4310-0000-0				922.68
				Warrant Total	\$922.68
690172	R166	913230-1	TOTAL FILTRATION SERVICES, INC		
160518	01-8150-450-0000-8110-4300-0000-0				1,043.93
160518	01-8150-450-0000-8110-4300-0000-0				495.07
				Warrant Total	\$1,539.00
690173	R166	915010-1	NEIL O ANDERSON AND ASSOCIATES		
160942	40-0000-260-0000-8100-5801-0000-0				8,300.00
				Warrant Total	\$8,300.00
690174	R166	921129-1	SCHOOL LIBRARY JOURNAL		
160070	01-0000-400-1300-2420-4320-0000-0				136.99
				Warrant Total	\$136.99
690175	R166	931660-1	SEHI COMPUTER PRODUCTS INC		
161767	01-0000-400-1300-1000-4385-0000-0				267.78
161431	01-0000-600-1200-1000-4310-0000-0				1,600.82
161431	01-0000-600-1200-1000-4310-0000-0				177.15
				Warrant Total	\$2,045.75
690176	R166	934420	REALLY GOOD STUFF		
161627	01-0000-630-1200-1000-4310-0000-0				102.95
161768	01-0000-290-1200-1000-4310-0000-0				156.11
				Warrant Total	\$259.06
690177	R166	935280	PARADIGM HEALTHCARE SERVICES		
161546	01-5640-260-0000-3140-5800-0000-4				5,202.59
				Warrant Total	\$5,202.59
690178	R166	937000-1	SHERMAN'S PIANO TUNING & REPAIR		
161984	01-1100-260-1255-4100-5640-6250-0				775.00
				Warrant Total	\$775.00
690179	R166	942340	SILVA'S OIL CO.		
160512	01-0000-280-0000-3600-4342-6930-0				13,778.22
160512	01-0000-280-0000-3600-4342-6930-0				15,339.03
				Warrant Total	\$29,117.25

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690180	R166	960330	STEVE R. RICHARD CONSTRUCTION		
161959	40-0000-490-0000-8500-6190-0000-0				455.00
161960	40-0000-400-0000-8500-6190-0000-0				520.00
				Warrant Total	\$975.00
690181	R166	995140	VALLEY FEED		
161130	01-0025-490-1305-1000-4300-0000-0				179.01
161130	01-0025-490-1305-1000-4300-0000-0				22.95
				Warrant Total	\$201.96
690182	R166	087128-1	WAL MART COMMUNITY		
162055	01-0000-400-1300-1000-4310-0000-0			ACCT #	34.50
				Warrant Total	\$34.50
690183	R166	090035-1	VALLEY POWER SYSTEMS NORTH		
160634	01-0000-280-0000-3600-5640-6930-0				-1,707.75
160634	01-0000-280-0000-3600-5640-6930-0				25,004.32
				Warrant Total	\$23,296.57
690184	R166	090042	ROSENBALM ROCKERY		
160651	01-0000-450-0000-8220-4300-0000-0				98.01
160651	01-0000-450-0000-8220-4300-0000-0				98.01
				Warrant Total	\$196.02
690185	R166	090057	WILCO SUPPLY		
161922	01-0000-300-0000-8210-4300-0000-0				25.14
				Warrant Total	\$25.14
690186	R166	090067-1	PPG ARCHITECTURAL FINISHES		
160520	01-8150-450-0000-8110-4300-0000-0				114.59
160520	01-8150-450-0000-8110-4300-0000-0				59.40
160520	01-8150-450-0000-8110-4300-0000-0				77.38
				Warrant Total	\$251.37
690187	R166	090068-1	UNIVERSAL SPECIALITIES INC		
160453	01-8150-450-0000-8110-4300-0000-0				2,375.84
				Warrant Total	\$2,375.84
690188	R166	090072-1	UNISOURCE WORLDWIDE INC		
161600	01-0000-000-0000-0000-9320-0000-0				132.19
161341	01-0000-000-0000-0000-9320-0000-0				1,743.98
161341	01-0000-000-0000-0000-9320-0000-0				7,518.37
				Warrant Total	\$9,394.54
690189	R166	090076-1	TARGET SPECIALTY PRODUCTS		
160371	01-8150-450-0000-8110-4300-0000-0				35.49
				Warrant Total	\$35.49
690190	R166	090092	PRICKETTS DISBRIBUTING INC.		
161759	01-0000-490-1305-1000-4310-0000-0				156.76
161759	01-0000-490-1305-1000-4310-0000-0				593.00
				Warrant Total	\$749.76

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690191 160958	R166 40-0000-490-0000-8500-6215-0000-0	090106	TETER		4,669.79
				Warrant Total	\$4,669.79
690192 161840 161842 161846 161847 161845	R166 01-0000-260-1270-1000-4310-6230-0 01-0000-260-1270-1000-4310-6230-0 01-0000-260-1270-1000-4310-6230-0 01-0000-260-1270-1000-4310-6230-0 01-0000-260-1270-1000-4310-6230-0	090165-3	US GAMES		1,019.69 18.21 813.87 883.03 980.80
				Warrant Total	\$3,715.60
690193 161988 161988	R166 01-0000-400-1355-1000-5808-2320-0 01-0000-400-1355-1000-5808-2320-0	090254	WGI Sport of the Arts		325.00 375.00
				Warrant Total	\$700.00
690194 161815	R166 01-3010-440-1200-1000-4200-4200-6	090340-1	SCHOLASTIC INC.		882.32
				Warrant Total	\$882.32
690195 161532	R166 01-5640-260-0000-3120-4310-6640-5	891670-2	NCS PEARSON INC.		22,705.64
				Warrant Total	\$22,705.64
690196 161340 161582 161097 161250 161252	R166 01-0000-650-1200-1000-4310-0000-0 01-0015-440-1200-1000-4310-0000-0 01-0015-520-1200-1000-4310-0000-0 01-0015-490-1300-1000-4310-0000-0 01-0015-540-3200-1000-4310-0000-0	068473-1	VIRCO INC		207.36 750.38 3,530.69 21,647.52 11,364.95
				Warrant Total	\$37,500.90
690197 160224	R166 01-0000-280-0000-3600-5640-6930-0	900900	N V B EQUIPMENT		2,124.41
				Warrant Total	\$2,124.41
690198 160903	R166 01-0045-400-1315-4200-4300-0000-0	090923-1	PPG-PITTSBURG PAINTS		304.72
				Warrant Total	\$304.72
690199 160084 160084	R166 01-0000-260-0000-7550-4300-5700-0 01-0000-260-0000-7550-4300-5700-0	091112-1	RAY MORGAN COMPANY		606.53 766.58
				Warrant Total	\$1,373.11
690200 160525 160525	R166 01-0000-260-0000-7700-5800-5050-0 01-0000-260-0000-7700-5800-5050-0	091376	Sebastian	SALES TAX	151.66 1,841.80
				Warrant Total	\$1,993.46
690201 161690	R166 01-0000-390-1215-4200-5800-0000-0	091531	PRO T's		174.96
				Warrant Total	\$174.96

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690202 161952	R166 01-0045-400-1315-4200-5808-0000-0	091685	Sierra Pacific High School	MHS ENTRY FEES	180.00
				Warrant Total	\$180.00
690203 162022	R166 01-3010-390-1200-1000-5885-4250-6	091804	University of Oregon		400.00
				Warrant Total	\$400.00
690204 161199 161199 161199	R166 01-0000-260-1200-1000-4100-6220-0 01-0000-260-1200-1000-4100-6220-0 01-0000-260-1200-1000-4100-6220-0	091880	Textbook Warehouse		198.94 2,261.80 258.36
				Warrant Total	\$2,719.10
690205 160717 160717 160717	R166 01-0000-280-0000-3600-5805-6930-0 01-0000-280-0000-3600-5805-6930-0 01-0000-280-0000-3600-5805-6930-0	092002-1	PRUDENTIAL OVERALL SUPPLY		243.86 276.96 316.38
				Warrant Total	\$837.20
690206 161887	R166 01-0000-260-0000-7700-5885-5050-0	092071	Stromasys SA		2,082.50
				Warrant Total	\$2,082.50
690207 161621 161750 161750 161750 161750 161750	R166 01-0000-400-0000-8210-5800-0000-0 01-0000-490-0000-8210-4300-0000-0 01-0000-490-0000-8210-4300-0000-0 01-0000-490-0000-8210-4300-0000-0 01-0000-490-0000-8210-4300-0000-0 01-0000-490-0000-8210-4300-0000-0	092082	UniFirst		182.14 82.83 97.85 99.20 278.15 61.49
				Warrant Total	\$801.66
690208 161745 161745	R166 01-0015-390-1200-1000-4310-7340-0 01-0015-390-1200-1000-4310-7340-0	092091	Project Lead The Way		2,959.20 637.20
				Warrant Total	\$3,596.40
690209 162020	R166 01-0000-280-0000-3600-5885-6940-0	092261	Perseus Associates, LLC		9,875.00
				Warrant Total	\$9,875.00
690210 161595	R166 01-0000-400-1300-1000-4310-0000-0	092577	PASCO Scientific		877.84
				Warrant Total	\$877.84
690211 160978	R166 35-9275-660-0000-8500-5620-0000-0	092839-1	TRENCH PLATE RENTAL CO		168.00
				Warrant Total	\$168.00
690212 160587	R166 01-3550-490-3824-1000-4400-0000-0	093059	RanESCO Technical Training		16,732.80
				Warrant Total	\$16,732.80

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690213 161967 161967	R166 01-9179-260-1300-1000-5890-0000-0 01-9179-260-1300-1000-5890-0000-1	093158	Pendley, Avery		185.00 486.25
				Warrant Total	\$671.25
690214 161972	R166 73-9170-260-0000-2490-5890-0000-0	093161	Preciado, Brayan		500.00
				Warrant Total	\$500.00
690215 161973	R166 73-9178-260-0000-2490-5890-0000-0	093162-1	TANVER, HUMA		1,000.00
				Warrant Total	\$1,000.00
690216 162011	R166 01-0045-400-1315-4200-5808-0000-0	093167	Washington Union High School	MHS ENTRY FEES	450.00
				Warrant Total	\$450.00
690217 161715	R167 01-1100-260-1255-1000-4310-6250-0	029179	THE HORN SHOP		567.00
				Warrant Total	\$567.00
690218 161608	R167 01-0000-360-1200-1000-4310-0000-0	033550	LAKESHORE CURRICULUM MAT CO		478.47
				Warrant Total	\$478.47
690219 161751	R167 01-0000-260-1110-2140-5800-6010-0	036680	MADERA COMMUNITY HOSPITAL		208.60
				Warrant Total	\$208.60
690220 161764	R167 01-0000-560-1200-1000-4310-0000-0	901890-1	GOTTSCHALK MUSIC CENTER		480.51
				Warrant Total	\$480.51
690221 161662	R167 01-5640-260-0000-3120-4310-6640-5	920367-1	DISCOUNT SCHOOL SUPPLY		971.25
				Warrant Total	\$971.25
690222 161536 161682	R167 01-3010-260-0000-2150-4485-0000-5 01-6500-260-5770-2100-4485-0000-0	998620-1	DELL MARKETING L.P.		33.24 511.05
				Warrant Total	\$544.29
690223 161012	R167 01-0170-390-1200-1000-4400-6540-0	999000	IMAGE 2000		4,827.60
				Warrant Total	\$4,827.60
690224 161684	R167 01-0000-280-0000-3600-5640-6930-0	965270	MADERA WELDING & MANUFACTURING		1,024.50
				Warrant Total	\$1,024.50
690225 161661	R167 01-3010-520-1200-2495-4200-4840-6	090785-1	EXTRA PACKAGING, CORP		253.75
				Warrant Total	\$253.75

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690226 160703 160967	R167 01-0000-600-0000-8210-5800-0000-0 01-0000-600-0000-8210-5800-0000-0	091627	FASTSIGNS		674.29 27.06
Warrant Total					\$701.35
690227 162008	R167 01-0000-490-1300-2700-5800-0000-0	091805-1	GREAT AMERICAN BUSINESS PRODUCTS		500.03
Warrant Total					\$500.03
690228 161943	R167 01-9665-410-7110-1000-5800-8700-0	091851	Live Scan Fresno		1,560.00
Warrant Total					\$1,560.00
690229 161624 161824	R167 01-8150-450-0000-8110-4400-0000-0 01-8150-450-0000-8110-6400-0000-0	092119	Link 3 Integration, Inc		2,218.00 16,468.00
Warrant Total					\$18,686.00
690230 161953	R167 01-0000-490-1315-4200-4310-0000-0	092381	eSportsonline		190.07
Warrant Total					\$190.07
690231 161219	R167 01-0000-260-1200-1000-4100-6220-0	092394-1	FOLLETT SCHOOL SOLUTIONS, INC.		1,330.67
Warrant Total					\$1,330.67
690232 160613	R167 01-3010-620-1200-1000-4200-4200-6	092657-2	EDUCATION DEVELOPMENT CENTER INC		4,749.50
Warrant Total					\$4,749.50
690233 161991	R167 01-0000-600-1200-2700-5800-0000-0	093145	Larson Brothers Photography		84.00
Warrant Total					\$84.00
690234 161916	R167 01-0000-280-0000-3600-4300-6940-0	093156	Identatronicx, Inc		230.83
Warrant Total					\$230.83
690235 161970	R167 73-9170-260-0000-2490-5890-0000-0	093160	Maduena, Vanessa		500.00
Warrant Total					\$500.00
690236 161974	R167 73-9178-260-0000-2490-5890-0000-0	093163	Fowler, Melanie		1,000.00
Warrant Total					\$1,000.00
690237 162071	R167 11-9120-260-0000-0000-8671-0000-0	093172	Kings View		80.00
Warrant Total					\$80.00

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690238	R168	024752	GENERAL BUILDERS SUPPLY CO.		
160340	01-0000-490-1315-4200-4310-0000-0				34.98
160933	01-0000-470-0000-8210-4300-0000-0				9.71
160933	01-0000-470-0000-8210-4300-0000-0				41.35
160564	01-0000-490-0000-8210-4300-0000-0				66.51
160564	01-0000-490-0000-8210-4300-0000-0				184.67
160350	01-0000-440-0000-8210-4300-0000-0				44.23
160119	01-8150-450-0000-8110-4300-0000-0				11.74
160119	01-8150-450-0000-8110-4300-0000-0				12.60
160119	01-8150-450-0000-8110-4300-0000-0				128.43
160119	01-8150-450-0000-8110-4300-0000-0				13.49
160119	01-8150-450-0000-8110-4300-0000-0				13.60
160119	01-8150-450-0000-8110-4300-0000-0				18.35
160119	01-8150-450-0000-8110-4300-0000-0				23.67
160119	01-8150-450-0000-8110-4300-0000-0				24.86
160119	01-8150-450-0000-8110-4300-0000-0				30.40
160119	01-8150-450-0000-8110-4300-0000-0				35.33
160119	01-8150-450-0000-8110-4300-0000-0				36.08
160119	01-8150-450-0000-8110-4300-0000-0				36.71
160119	01-8150-450-0000-8110-4300-0000-0				41.56
160119	01-8150-450-0000-8110-4300-0000-0				45.66
160119	01-8150-450-0000-8110-4300-0000-0				60.79
160119	01-8150-450-0000-8110-4300-0000-0				9.99
160216	01-0000-280-0000-3600-4300-6930-0				6.56
160216	01-0000-280-0000-3600-4300-6930-0				3.87
160216	01-0000-280-0000-3600-4340-6930-0				0.48
160216	01-0000-280-0000-3600-4340-6930-0				0.82
160216	01-0000-000-0000-0000-9322-0000-0				0.82
160216	01-0000-000-0000-0000-9322-0000-0				0.50
160216	01-0000-280-0000-3600-5630-6940-0				0.48
160216	01-0000-280-0000-3600-5630-6940-0				0.82
160216	01-0000-280-0000-8210-4300-6930-0				0.82
160216	01-0000-280-0000-8210-4300-6930-0				0.48
160962	01-0000-480-0000-8210-4300-0000-0				9.67
Warrant Total					\$950.03
690239	R168	025024-1	GEORGE'S AUTO SUPPLY, INC		
160629	01-8150-450-0000-8110-4300-0000-0				28.75
160629	01-8150-450-0000-8110-4300-0000-0				35.67
Warrant Total					\$64.42

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690240	R168	920064	FOOD 4 LESS		
160789	01-6010-320-1200-1000-4310-0735-0				3.56
160788	01-6010-380-1200-1000-4310-0735-0				37.56
160787	01-6010-420-1200-1000-4310-0735-0				297.16
160790	01-6010-630-1200-1000-4310-0735-0				218.41
161172	01-6010-600-1200-1000-4310-0735-0				123.18
160780	01-6010-580-1200-1000-4310-0735-0				31.84
160794	01-4124-310-1200-1000-4310-0740-6				40.24
160793	01-4124-360-1200-1000-4310-0740-6				23.79
160792	01-4124-460-1200-1000-4310-0740-6				112.62
160768	01-4124-520-1200-1000-4310-0740-6				184.14
161169	01-4124-540-3200-1000-4310-0740-6				113.76
160785	01-4124-620-1200-1000-4310-0740-6				264.73
160791	01-4124-670-1200-1000-4310-0740-6				147.32
				Warrant Total	\$1,598.31
690241	R168	998620-1	DELL MARKETING L.P.		
161536	01-3010-260-0000-2150-4485-0000-5				1,744.83
161536	01-3010-260-0000-2150-4485-0000-5				1,744.85
161536	01-3010-260-0000-2150-4485-0000-5				506.31
				Warrant Total	\$3,995.99
690242	R168	090016-1	EPPLER TOWING & TRANSPORT		
160208	01-0000-280-0000-3600-5800-6930-0				250.00
160208	01-0000-280-0000-3600-5800-6930-0				250.00
160208	01-0000-280-0000-3600-5800-6930-0				375.00
				Warrant Total	\$875.00
690243	R168	090052-1	FASTENAL COMPANY		
160361	01-8150-450-0000-8110-4300-0000-0				234.80
160361	01-8150-450-0000-8110-4300-0000-0				24.19
160361	01-8150-450-0000-8110-4300-0000-0				9.43
				Warrant Total	\$268.42
690244	R168	090079-1	GEARY PACIFIC CORP.		
160358	01-8150-450-0000-8110-4300-0000-0				25.62
160358	01-8150-450-0000-8110-4300-0000-0				696.54
				Warrant Total	\$722.16
690245	R168	917800	DARDEN ARCHITECTS, INC.		
160906	35-9275-495-0000-8500-6215-0000-0				161,625.00
				Warrant Total	\$161,625.00
690246	R168	090222	Diamond Locksmiths		
160727	01-8150-450-0000-8110-4300-0000-0				86.40
				Warrant Total	\$86.40
690247	R168	021299-1	EWING IRRIGATION		
160521	01-8150-450-0000-8110-4300-0000-0				5,843.78
				Warrant Total	\$5,843.78

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690248 161710	R168 01-0000-280-0000-3600-5640-6930-0	091887	Don's Mobile Glass		120.00
				Warrant Total	\$120.00
690249	R169	026076-1	GRAINGER		
160628	01-8150-450-0000-8110-4300-0000-0				10.24
160628	01-8150-450-0000-8110-4300-0000-0				108.80
160628	01-8150-450-0000-8110-4300-0000-0				4.49
160628	01-8150-450-0000-8110-4300-0000-0				4.49
160628	01-8150-450-0000-8110-4300-0000-0				39.21
160628	01-8150-450-0000-8110-4300-0000-0				303.87
160628	01-8150-450-0000-8110-4300-0000-0				28.39
160628	01-8150-450-0000-8110-4300-0000-0				26.57
160628	01-8150-450-0000-8110-4300-0000-0				267.04
160628	01-8150-450-0000-8110-4300-0000-0				15.52
160628	01-8150-450-0000-8110-4300-0000-0				159.46
160628	01-8150-450-0000-8110-4300-0000-0				16.99
160628	01-8150-450-0000-8110-4300-0000-0				173.89
160628	01-8150-450-0000-8110-4300-0000-0				23.59
160628	01-8150-450-0000-8110-4300-0000-0				1,425.22
160628	01-8150-450-0000-8110-4300-0000-0				412.95
160628	01-8150-450-0000-8110-4300-0000-0				62.91
160628	01-8150-450-0000-8110-4300-0000-0				51.78
160628	01-8150-450-0000-8110-4300-0000-0				49.77
160628	01-8150-450-0000-8110-4300-0000-0				48.61
160628	01-8150-450-0000-8110-4300-0000-0				48.61
				Warrant Total	\$3,282.40
690250	R169	901890-1	GOTTSCHALK MUSIC CENTER		
161791	01-0000-560-1200-1000-4310-0000-0				892.82
				Warrant Total	\$892.82

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690256 160174	R170 01-0000-260-0000-7150-5800-6900-0	036680	MADERA COMMUNITY HOSPITAL		428.65
				Warrant Total	\$428.65
690257 161288 160522	R170 01-0000-450-0000-8220-4320-0000-0 11-0010-260-4110-2700-4320-0000-0	037775	MADERA TRIBUNE		49.00 49.00
				Warrant Total	\$98.00
690258 160215	R170 01-0000-280-0000-3600-5800-6930-0	914910-1	LC SERVICES		325.00
				Warrant Total	\$325.00
690259 160652 160652 160652 160652	R170 01-0000-450-0000-8200-4300-5170-0 01-0000-450-0000-8200-4300-5170-0 01-0000-450-0000-8200-4300-5170-0 01-0000-450-0000-8200-4300-5170-0	935660	LINCOLN EQUIPMENT		933.60 1,222.51 300.72 428.18
				Warrant Total	\$2,885.01
690260 160688 160608 160117 160117 160117 160117 161292 160737 161160 161160 160327	R170 01-0015-560-1200-1000-4310-7340-0 01-9316-400-0000-8500-6200-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-5620-0000-0 01-8150-450-0000-8110-5620-0000-0 01-0000-490-0000-8210-4300-0000-0 01-0000-460-0000-8210-4300-0000-0 01-0000-340-0000-8210-4300-0000-0 01-0000-340-0000-8210-4300-0000-0 01-0000-360-0000-8210-4300-0000-0	976150-3	HOME DEPOT CREDIT SERVICES		293.46 48.65 43.23 243.75 121.87 21.62 313.55 208.56 138.62 35.77 106.48
				Warrant Total	\$1,575.56
690261 160334	R170 01-8150-450-0000-8110-4300-0000-0	980000	MADERA GLASS & MIRROR CO.		486.18
				Warrant Total	\$486.18
690262 160220 160220 160220	R170 01-0000-280-0000-3600-4340-6930-0 01-0000-280-0000-3600-4340-6930-0 01-0000-280-0000-3600-4340-6930-0	090020-1	LAWSON PRODUCTS		151.33 142.50 129.45
				Warrant Total	\$423.28
690263 160388 160388	R170 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090058	JOHNSTONE SUPPLY		124.11 621.76
				Warrant Total	\$745.87
690264 160477 160477	R170 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090061	Madera Small Engine & Marine Repair		258.75 418.96
				Warrant Total	\$677.71

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690265 160470	R170 01-8150-450-0000-8110-4300-0000-0	090070-2	MWE		50.08
				Warrant Total	\$50.08
690266 160635	R170 01-8150-450-0000-8110-4300-0000-0	090080-1	HD SUPPLY FACILITIES MAINT., LTD		420.83
				Warrant Total	\$420.83
690267 160449	R170 01-0000-540-3200-2700-5800-0000-0	090129-1	JOSTENS		16.97
				Warrant Total	\$16.97
690268 160354	R170 01-0000-440-1200-2700-5650-0000-0	999000	IMAGE 2000		151.18
				Warrant Total	\$151.18
690269 161453 161453	R170 01-0000-400-1355-1000-4310-2320-0 01-0000-400-1355-1000-4310-2320-0	047438-3	JW PEPPER & SON, INC		182.49 65.08
				Warrant Total	\$247.57
690270 161909 161909 160120 160120	R170 01-7010-490-1305-1000-4310-7430-0 01-7010-490-1305-1000-4310-7430-0 01-8150-450-0000-8110-4300-0000-0 01-8150-450-0000-8110-4300-0000-0	090230-1	LOWE'S		375.94 21.48 19.26 33.58
				Warrant Total	\$450.26
690271 160253 160253	R170 01-0000-260-0000-7700-4385-5050-0 01-0000-260-0000-7700-4385-5050-0	090310-1	MONOPRICE INC		429.99 18.54
				Warrant Total	\$448.53
690272 160637 160637	R170 01-8150-450-0000-8110-5640-0000-0 01-8150-450-0000-8110-5640-0000-0	091647	Madera Tractor		846.51 99.27
				Warrant Total	\$945.78
690273 161154 161154	R170 01-8150-450-0000-8110-5800-0000-0 01-8150-450-0000-8110-5800-0000-0	092135	Guardian Fire Services		147.54 58.85
				Warrant Total	\$206.39
690274 161397 161397	R170 01-6382-260-1110-1000-4310-0000-0 01-6382-260-1110-1000-4310-0000-0	092938	Helena Chemical		147.00 155.40
				Warrant Total	\$302.40
690275 161753 161753 161753 161753	R170 01-0000-280-0000-3600-5640-6930-0 01-0000-280-0000-3600-4343-6930-0 01-0000-280-0000-3600-4343-6930-0 01-0000-280-0000-3600-4343-6930-0	092970	Les Schwab Tires		56.26 467.23 1,529.32 806.60
				Warrant Total	\$2,859.41

Fiscal Year: 2016
Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Page 15 of 22

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690276	R171	000073-1	A-Z BUS SALES		
160192	01-0000-280-0000-3600-5800-6930-0				372.51
160192	01-0000-000-0000-0000-9322-0000-0				50.03
160192	01-0000-000-0000-0000-9322-0000-0				76.71
				Warrant Total	\$499.25
690277	R171	003457-1	APPLE COMPUTER, INC		
161653	01-3010-520-1200-1000-4485-4200-6				261.03
161653	01-3010-520-1200-1000-4485-4200-6				26.57
161653	01-3010-260-1200-1000-4485-4200-5				14,684.97
161653	01-3010-260-1200-1000-4485-4200-5				1,495.03
				Warrant Total	\$16,467.60
690278	R171	009528-2	CAL VALLEY PRINTING		
161954	01-0000-560-1200-2700-5800-0000-0				270.00
				Warrant Total	\$270.00

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690279	R171	012241	CENTRAL VALLEY TRUCK CENTER		
160199	01-0000-280-0000-3600-4340-6930-0				1,448.52
160199	01-0000-000-0000-0000-9322-0000-0				173.35
160199	01-0000-000-0000-0000-9322-0000-0				21.22
160199	01-0000-000-0000-0000-9322-0000-0				240.67
160199	01-0000-000-0000-0000-9322-0000-0				248.83
160199	01-0000-000-0000-0000-9322-0000-0				258.25
160199	01-0000-000-0000-0000-9322-0000-0				29.01
160199	01-0000-000-0000-0000-9322-0000-0				29.01
160199	01-0000-000-0000-0000-9322-0000-0				29.42
160199	01-0000-000-0000-0000-9322-0000-0				30.97
160199	01-0000-000-0000-0000-9322-0000-0				-30.97
160199	01-0000-000-0000-0000-9322-0000-0				320.12
160199	01-0000-000-0000-0000-9322-0000-0				340.68
160199	01-0000-000-0000-0000-9322-0000-0				340.68
160199	01-0000-000-0000-0000-9322-0000-0				347.43
160199	01-0000-000-0000-0000-9322-0000-0				39.67
160199	01-0000-000-0000-0000-9322-0000-0				4.95
160199	01-0000-000-0000-0000-9322-0000-0				42.88
160199	01-0000-000-0000-0000-9322-0000-0				430.47
160199	01-0000-000-0000-0000-9322-0000-0				496.53
160199	01-0000-000-0000-0000-9322-0000-0				50.09
160199	01-0000-000-0000-0000-9322-0000-0				50.09
160199	01-0000-000-0000-0000-9322-0000-0				65.51
160199	01-0000-000-0000-0000-9322-0000-0				66.81
160199	01-0000-000-0000-0000-9322-0000-0				-67.50
160199	01-0000-000-0000-0000-9322-0000-0				-67.50
160199	01-0000-000-0000-0000-9322-0000-0				725.00
160199	01-0000-000-0000-0000-9322-0000-0				100.16
160199	01-0000-000-0000-0000-9322-0000-0				113.37
160199	01-0000-000-0000-0000-9322-0000-0				-119.40
160199	01-0000-000-0000-0000-9322-0000-0				126.45
160199	01-0000-000-0000-0000-9322-0000-0				1,371.23
160199	01-0000-000-0000-0000-9322-0000-0				14.02
160199	01-0000-000-0000-0000-9322-0000-0				144.88
				Warrant Total	\$7,414.90
690280	R171	016100-1	CUMMINS PACIFIC LLC		
160205	01-0000-000-0000-0000-9322-0000-0				408.79
				Warrant Total	\$408.79
690281	R171	916950	CENTRAL VALLEY PRESORT		
160383	01-0000-260-0000-7200-5910-5600-0				1,588.24
160383	01-0000-260-0000-7200-5910-5600-0				518.17
				Warrant Total	\$2,106.41
690282	R171	923001	CREATIVE COPY		
160740	01-0000-490-1300-1000-5800-0000-0				348.98
				Warrant Total	\$348.98

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690283	R171	925411	CLASSIC CHARTER		
160201	01-0000-280-0000-3600-5865-6940-0				2,334.00
160201	01-0000-280-0000-3600-5865-6940-0			160201	635.50
160201	01-0000-280-0000-3600-5865-6940-0				635.50
160201	01-0000-280-0000-3600-5865-6940-0				698.50
Warrant Total					\$4,303.50
690284	R171	933600	ALPINE DRINKING WATER		
160189	01-0000-280-0000-3600-5800-6930-0				70.91
160189	01-0000-280-0000-3600-5800-6940-0				141.84
Warrant Total					\$212.75
690285	R171	972510	CCIS		
161987	01-0000-350-3300-2700-5300-0000-0				275.00
Warrant Total					\$275.00
690286	R171	989130-1	BETTS TRUCK PARTS		
160196	01-0000-000-0000-0000-9322-0000-0				147.17
160196	01-0000-280-0000-3600-5640-6930-0				1,270.29
160196	01-0000-280-0000-3600-5640-6930-0				1,831.77
Warrant Total					\$3,249.23
690287	R171	090043	ALLIED ELECTRIC MOTOR SERVICE		
160364	01-8150-450-0000-8110-4300-0000-0				780.40
Warrant Total					\$780.40
690288	R171	090165-1	BSN SPORTS		
161189	01-0000-490-1315-4200-5800-0000-0				1,260.52
161190	01-0000-490-1315-4200-5800-0000-0				5,027.08
161648	01-0000-490-1315-4200-4310-0000-0				1,393.89
161656	01-0000-600-1215-4200-4310-0000-0				371.46
Warrant Total					\$8,052.95
690289	R171	893460	BUCHANAN HIGH SCHOOL		
161955	01-0045-400-1315-4200-5808-0000-0			SOFTBALL	400.00
Warrant Total					\$400.00
690290	R171	013903	CLOVIS HIGH SCHOOL		
162070	01-0000-490-1315-4200-5808-0000-0			ASICS	418.00
Warrant Total					\$418.00
690291	R171	090242	CIF CENTRAL SECTION		
161956	01-0000-490-1315-4200-5300-0000-0				435.00
161958	01-0000-490-1315-4200-5300-0000-0				1,543.00
Warrant Total					\$1,978.00
690292	R171	090296-1	ALL STAR GLASS		
160188	01-0000-280-0000-3600-5640-6930-0				250.95
160188	01-0000-280-0000-3600-5640-6930-0				49.95
Warrant Total					\$300.90
690293	R171	090844	ALLARD'S ART SUPPLY		
160571	01-0000-490-1310-1000-4310-0000-0				96.92
Warrant Total					\$96.92

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690294	R171	090893-1	BUSWEST		
160198	01-0000-000-0000-0000-9322-0000-0				15.61
160198	01-0000-000-0000-0000-9322-0000-0				1,694.99
160198	01-0000-000-0000-0000-9322-0000-0				97.85
160198	01-0000-000-0000-0000-9322-0000-0				-202.44
160198	01-0000-000-0000-0000-9322-0000-0				-202.44
160198	01-0000-000-0000-0000-9322-0000-0				275.07
160198	01-0000-000-0000-0000-9322-0000-0				3,401.97
160198	01-0000-000-0000-0000-9322-0000-0				38.58
160198	01-0000-000-0000-0000-9322-0000-0				518.85
160198	01-0000-000-0000-0000-9322-0000-0				674.14
160198	01-0000-000-0000-0000-9322-0000-0				73.73
160198	01-0000-000-0000-0000-9322-0000-0				73.89
160198	01-0000-000-0000-0000-9322-0000-0				758.64
160198	01-0000-000-0000-0000-9322-0000-0				76.88
				Warrant Total	\$7,295.32
690295	R171	091187	CREATIVE BUS SALES		
160204	01-0000-000-0000-0000-9322-0000-0				354.01
				Warrant Total	\$354.01
690296	R171	091420-1	AIRGAS USA LLC		
160708	01-0000-450-0000-8200-4300-5170-0				108.04
				Warrant Total	\$108.04
690297	R171	091495	BURRITO KING		
162030	01-0000-630-1200-1000-5800-0000-0				737.10
				Warrant Total	\$737.10
690298	R171	092301	Ace Elevator Load Test & Repair		
160380	01-0000-450-0000-8220-5800-0000-0				395.00
				Warrant Total	\$395.00
690299	R171	092302	Advanced Automative Smog & Repair		
160134	01-0000-280-0000-3600-5640-6930-0				210.00
				Warrant Total	\$210.00
690300	R171	092529	Art's Upholstery		
160190	01-0000-280-0000-3600-5640-6930-0				95.00
				Warrant Total	\$95.00
690301	R171	092990	Crown Services Co.		
160179	01-8150-450-0000-8110-5620-0000-0				1,089.00
160179	01-8150-450-0000-8110-5620-0000-0				150.00
				Warrant Total	\$1,239.00
690302	R171	093141	Air Pro Heating and Cooling		
161720	01-8150-450-0000-8110-5630-0000-0				720.00
				Warrant Total	\$720.00
690303	R171	093159	Alvarado, Monica		
161969	01-9179-260-1300-1000-5890-0000-1			scholarship	14.75
161969	01-9179-260-1300-1000-5890-0000-5			scholarship	656.50
				Warrant Total	\$671.25

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690304	R172	046275-1	PG&E		
		01-0000-440-0000-8200-5520-0000-0			47.89
		01-0000-380-0000-8200-5520-0000-0			2,098.32
		01-0000-360-0000-8200-5520-0000-0			4,527.72
		01-0000-290-0000-8200-5520-0000-0			19.71
		01-0000-260-0000-8200-5520-5600-0			12.78
		01-0000-630-0000-8200-5520-0000-0			35.87
		01-0000-650-0000-8200-5520-0000-0			48.87
		01-0000-470-0000-8200-5520-0000-0			7,842.29
		01-0000-450-0000-8200-5520-0000-0			2,017.23
		01-0000-560-0000-8200-5520-0000-0			96.94
		01-0000-670-0000-8200-5520-0000-0			7,821.05
		01-0000-280-0000-8200-5520-6930-0			44.18
		01-0000-280-0000-8200-5520-6940-0			11.05
		01-0000-480-0000-8200-5520-0000-0			1,278.19
		11-9136-260-4110-8200-5520-7910-0			86.32
				Warrant Total	\$25,988.41
690305	R172	910197-1	AT&T		
		01-0000-260-0000-7200-5920-5050-0			31.24
				Warrant Total	\$31.24
690306	R172	910197-2	AT & T		
		01-0000-260-0000-7200-5920-5050-0			32.76
		01-0000-260-0000-7200-5920-5050-0			126.15
		01-0000-260-0000-7200-5920-5050-0			68.34
		01-0000-260-0000-7200-5920-5050-0			117.68
		01-0000-260-0000-7200-5920-5050-0			167.66
		01-0000-260-0000-7200-5920-5050-0			130.83
		01-0000-260-0000-7200-5920-5050-0			61,808.61
		01-5810-000-0000-0000-9110-0000-8			281.90
				Warrant Total	\$62,733.93

Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690307	R172	090916-1	TIGER, INC		
		01-0000-670-0000-8200-5515-0000-0			8.11
		13-5310-260-0000-8200-5515-0000-0			32.00
		01-0000-290-0000-8200-5515-0000-0			15.71
		01-0000-300-0000-8200-5515-0000-0			7.93
		01-0000-390-0000-8200-5515-0000-0			49.25
		01-0000-400-0000-8200-5515-0000-0			230.19
		01-0000-420-0000-8200-5515-0000-0			6.74
		01-0000-440-0000-8200-5515-0000-0			16.43
		01-0000-560-0000-8200-5515-0000-0			80.30
		01-0000-580-0000-8200-5515-0000-0			15.12
		01-0000-520-0000-8200-5515-0000-0			4.37
		01-0000-490-0000-8200-5515-0000-0			885.52
		01-0000-460-0000-8200-5515-0000-0			10.31
		01-0000-470-0000-8200-5515-0000-0			3.12
		01-0000-630-0000-8200-5515-0000-0			17.62
		01-0000-650-0000-8200-5515-0000-0			17.93
		01-0000-600-0000-8200-5515-0000-0			9.86
		01-0000-620-0000-8200-5515-0000-0			32.85
		01-0000-280-0000-3600-4345-6930-0			-431.95
		01-0000-455-0000-8200-5515-0000-0			42.97
				Warrant Total	\$1,054.38
690308	R172	091182-1	COUNTY OF MADERA		
		01-0000-340-0000-8200-5530-0000-0		EASTIN ARCOLA	208.00
				Warrant Total	\$208.00
690309	R173	116	MIGUEL AMEZOLA		
		01-3010-310-1200-1000-4200-4200-6			31.32
				Warrant Total	\$31.32
690310	R173	732	CYNDI K. CALLICOTT		
		01-0000-280-0000-3600-5200-6940-0			15.62
				Warrant Total	\$15.62
690311	R173	1330	KRYSTAL MARIE SOUZA		
		01-0000-280-0000-3600-5200-6940-0			12.78
				Warrant Total	\$12.78
690312	R173	1513	LISA KAY ERVIN		
		01-0000-280-0000-3600-5200-6940-0			10.81
				Warrant Total	\$10.81
690313	R173	2048	EDWARD CHARLES GONZALEZ		
		01-0000-260-0000-7150-5200-6900-0			316.40
		01-0000-260-0000-7150-5200-6900-0			257.90
				Warrant Total	\$574.30
690314	R173	3215	RICHARD JOHN MARTINES		
		01-6500-260-5770-1190-5200-0000-0			51.46
				Warrant Total	\$51.46

Madera Unified School District
Commercial Warrant Listing
For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690315	R173 01-6500-260-5770-1190-5200-0000-0	3355	REBECCA L. MCHANEY		32.78
				Warrant Total	\$32.78
690316	R173 01-0000-280-0000-3600-5200-6940-0	4323	SONIA CARMINA BAUTISTA		12.94
				Warrant Total	\$12.94
690317	R173 01-0000-260-1200-3110-5200-6000-0	7202	ELIZABETH RUNYON		228.28
				Warrant Total	\$228.28
690318	R173 01-0000-280-0000-3600-5200-6940-0	4755	RON SCHOETTLER		10.81
				Warrant Total	\$10.81
690319	R173 01-0000-260-1105-1000-5200-6600-0	5303	TERESA VALDEZ		31.05
				Warrant Total	\$31.05
690320	R173 01-0000-260-3800-2100-5200-6070-0	9425	KRISTIN ANN MCKENNA		39.10
				Warrant Total	\$39.10
690321	R173 01-6500-260-5770-2100-5200-0000-0	10512	EBONY SHANAE HAILEY		51.64
				Warrant Total	\$51.64
690322	R173 01-0015-260-0000-7180-5885-6910-0	10630	BABATUNDE A ILORI		49.00
				Warrant Total	\$49.00
690323	R173 01-0000-260-0000-2420-5200-6240-0	10665	JAMIE SMITH		57.04
				Warrant Total	\$57.04
690324	R173 01-6500-260-5770-1190-5200-0000-0	11195	LAURA JEAN MITCHELL		25.59
				Warrant Total	\$25.59
690325	R173 01-0000-260-0000-7700-5200-5050-0	11209	RANDALL GARRINGER		110.29
				Warrant Total	\$110.29
690326	R173 01-0000-260-0000-7510-4300-5100-0	11245	GEORGE CUMMINGS		34.53
				Warrant Total	\$34.53
690327	R175 01-0000-260-0000-7540-5925-5850-0 01-0000-450-0000-8200-5925-0000-0 01-0000-260-0000-3900-5925-2550-0 01-0000-260-0000-7150-5930-6900-0 01-0000-260-0000-7150-5930-6100-0	982001-1	VERIZON WIRELESS		38.96 121.41 481.65 135.18 76.02
				Warrant Total	\$853.22

Fiscal Year: 2016
 Report Date: 09/30/2015

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 09/30/2015 to 09/30/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				

District Totals 172 Warrants for \$715,247.54

Fund Totals	Amount
01 - General Fund	\$459,169.94
11 - Adult Education	\$215.32
12 - Child Development	\$1,627.35
13 - Cafeteria	\$32.00
14 - Deferred Maintenance	\$75,465.14
35 - County School Facilities Fund	\$161,793.00
40 - Special Reserve - Cap Outlay	\$13,944.79
73 - Foundation Trust-Scholarship	\$3,000.00
Total	\$715,247.54

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

SUBMITTED BY: MADERA UNIFIED SCHOOL DISTRICT

CHECK DATE: 10/7/2015
BOARD DATE: 10/27/2015

REGISTER NUMBERS IN REQUEST:

R: 164, 176, 177, 178, 179, 180
R: 181, 182, 183, 184, 185, 186
R: _____

TOTAL REQUESTS BY FUND FOR PAYMENT:

TOTALS BY FUNDS:

83500 <u>01 GENERAL FUND</u>	<u>176</u>	-	\$ 112,252.18	-	
	<u>177</u>	-	\$ 58,693.58	-	
	<u>178</u>	-	\$ 3,177.32	-	
	<u>179</u>	-	\$ 3,414.16	-	
	<u>181</u>	-	\$ 73,629.87	-	
	<u>182</u>	-	\$ 15,428.22	-	
	<u>183</u>	-	\$ 18,902.66	-	
	<u>184</u>	-	\$ 46,547.97	-	
	<u>185</u>	-	\$ 153,051.19	-	
	<u>186</u>	-	\$ 41.50	-	
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		\$ 485,138.65
83510 <u>11 ADULT ED</u>	<u>177</u>	-	\$ 34.80	-	
	<u>184</u>	-	\$ 189.00	-	
		-	-	-	
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		\$ 223.80
83550 <u>12 CHILD DEVELOPMENT</u>	<u>176</u>	-	\$ 147.75	<u>185</u>	\$ 2,489.90
	<u>177</u>	-	\$ 797.07	-	
	<u>181</u>	-	\$ 1,250.00	-	
	-	-	-		\$ 4,684.72
83540 <u>13 CAFETERIA</u>	<u>164</u>	-	\$ 269,682.55	-	
	<u>177</u>	-	\$ 1,425.58	-	
	<u>180</u>	-	\$ 226,986.95	-	
	-	-	-		\$ 498,095.08
83560 <u>14 DEFERRED MAINT.</u>	-	-	-	-	
	-	-	-	-	\$ -
83680 <u>15 PUPIL TRANS. EQUIP.</u>	-	-	-	-	
	-	-	-	-	\$ -
83590 <u>17 STONE SCHOLARSHIP TRUST</u>	-	-	-	-	
	-	-	-	-	\$ -
83530 <u>25 DEVELOPER FEES</u>	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	\$ -

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

83630	<u>26 PRISON MITIGATION</u>	-	-		\$	-
83620	<u>30 STATE SCHOOL BLDG. LEASE PURCHASE</u>	-	-		\$	-
83600	<u>31 REFURBISHMENT</u>	-	-		\$	-
83670	<u>32 ROOF REPLACEMENT</u>	-	-		\$	-
83730	<u>35 SCHOOL FACILITIES</u>	<u>176</u>	-	\$ 28,232.50		
		-	-		\$	28,232.50
83610	<u>40 SPECIAL RESERVE</u>	-	-		\$	-
83660	<u>41 BUILDING FUND</u>	-	-		\$	-
83690	<u>42 AG FARM BLDG. FUND</u>	-	-		\$	-
83650	<u>43 C.O.P. PROCEEDS 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: \$ 1,016,374.75

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 Avila (ACCOUNTS PAYABLE)

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

AUDITED BY:

DATE:

WARRANT NUMBERS FROM: _____ TO: _____

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
690580	R164	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				99.50
160603	13-5310-260-0000-3700-4704-0000-0				20.00
160603	13-5310-260-0000-3700-4704-0000-0				273.75
160603	13-5310-260-0000-3700-4704-0000-0				229.50
160603	13-5310-260-0000-3700-4704-0000-0				231.50
160603	13-5310-260-0000-3700-4704-0000-0				55.75
160603	13-5310-260-0000-3700-4704-0000-0				235.75
160603	13-5310-260-0000-3700-4704-0000-0				264.75
160603	13-5310-260-0000-3700-4704-0000-0				1,083.00
160603	13-5310-260-0000-3700-4704-0000-0				461.25
160603	13-5310-260-0000-3700-4704-0000-0				143.00
160603	13-5310-260-0000-3700-4704-0000-0				554.75
160603	13-5310-260-0000-3700-4704-0000-0				245.00
160603	13-5310-260-0000-3700-4704-0000-0				162.50
160603	13-5310-260-0000-3700-4704-0000-0				202.00
160603	13-5310-260-0000-3700-4704-0000-0				271.00
160603	13-5310-260-0000-3700-4704-0000-0				285.00
160603	13-5310-260-0000-3700-4704-0000-0				196.25
160603	13-5310-260-0000-3700-4704-0000-0				284.25
160603	13-5310-260-0000-3700-4704-0000-0				151.50
160603	13-5310-260-0000-3700-4704-0000-0				199.75
160603	13-5310-260-0000-3700-4704-0000-0				195.50
160603	13-5310-260-0000-3700-4704-0000-0				378.25
160603	13-5310-260-0000-3700-4704-0000-0				73.75
160603	13-5310-260-0000-3700-4704-0000-0				127.25
160603	13-5310-260-0000-3700-4704-0000-0				111.50
160603	13-5310-260-0000-3700-4704-0000-0				256.50
160603	13-5310-260-0000-3700-4704-0000-0				103.25
160603	13-5310-260-0000-3700-4704-0000-0				87.50
160603	13-5310-260-0000-3700-4704-0000-0				219.75
160603	13-5310-260-0000-3700-4704-0000-0				92.25
160603	13-5310-260-0000-3700-4704-0000-0				72.75
160603	13-5310-260-0000-3700-4704-0000-0				225.25
160603	13-5310-260-0000-3700-4704-0000-0				281.75
Warrant Total					\$7,875.00

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690581	R164	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				138.25
160603	13-5310-260-0000-3700-4704-0000-0				136.00
160603	13-5310-260-0000-3700-4704-0000-0				158.25
160603	13-5310-260-0000-3700-4704-0000-0				97.00
160603	13-5310-260-0000-3700-4704-0000-0				173.75
160603	13-5310-260-0000-3700-4704-0000-0				214.50
160603	13-5310-260-0000-3700-4704-0000-0				152.00
160603	13-5310-260-0000-3700-4704-0000-0				572.50
160603	13-5310-260-0000-3700-4704-0000-0				269.25
160603	13-5310-260-0000-3700-4704-0000-0				173.00
160603	13-5310-260-0000-3700-4704-0000-0				316.00
160603	13-5310-260-0000-3700-4704-0000-0				325.50
160603	13-5310-260-0000-3700-4704-0000-0				159.00
160603	13-5310-260-0000-3700-4704-0000-0				230.50
160603	13-5310-260-0000-3700-4704-0000-0				143.85
160603	13-5310-260-0000-3700-4704-0000-0				312.00
160603	13-5310-260-0000-3700-4704-0000-0				131.00
160603	13-5310-260-0000-3700-4704-0000-0				1,450.85
160603	13-5310-260-0000-3700-4704-0000-0				237.50
160603	13-5310-260-0000-3700-4704-0000-0				295.50
160603	13-5310-260-0000-3700-4704-0000-0				170.75
160603	13-5310-260-0000-3700-4704-0000-0				179.75
160603	13-5310-260-0000-3700-4704-0000-0				222.25
160603	13-5310-260-0000-3700-4704-0000-0				261.25
160603	13-5310-260-0000-3700-4704-0000-0				357.50
160603	13-5310-260-0000-3700-4704-0000-0				250.75
160603	13-5310-260-0000-3700-4704-0000-0				202.25
160603	13-5310-260-0000-3700-4704-0000-0				317.50
160603	13-5310-260-0000-3700-4704-0000-0				307.25
160603	13-5310-260-0000-3700-4704-0000-0				232.75
160603	13-5310-260-0000-3700-4704-0000-0				241.75
160603	13-5310-260-0000-3700-4704-0000-0				124.00
160603	13-5310-260-0000-3700-4704-0000-0				346.25
160603	13-5310-260-0000-3700-4704-0000-0				219.25
Warrant Total					\$9,119.45

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690582	R164	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				147.50
160603	13-5310-260-0000-3700-4704-0000-0				175.50
160603	13-5310-260-0000-3700-4704-0000-0				242.75
160603	13-5310-260-0000-3700-4704-0000-0				272.50
160603	13-5310-260-0000-3700-4704-0000-0				224.75
160603	13-5310-260-0000-3700-4704-0000-0				164.00
160603	13-5310-260-0000-3700-4704-0000-0				159.75
160603	13-5310-260-0000-3700-4704-0000-0				155.75
160603	13-5310-260-0000-3700-4704-0000-0				195.75
160603	13-5310-260-0000-3700-4704-0000-0				147.50
160603	13-5310-260-0000-3700-4704-0000-0				455.25
160603	13-5310-260-0000-3700-4704-0000-0				2,567.00
160603	13-5310-260-0000-3700-4704-0000-0				319.75
160603	13-5310-260-0000-3700-4704-0000-0				243.75
160603	13-5310-260-0000-3700-4704-0000-0				1,062.00
160603	13-5310-260-0000-3700-4704-0000-0				302.75
160603	13-5310-260-0000-3700-4704-0000-0				251.70
160603	13-5310-260-0000-3700-4704-0000-0				5.50
160603	13-5310-260-0000-3700-4704-0000-0				258.00
160603	13-5310-260-0000-3700-4704-0000-0				334.00
160603	13-5310-260-0000-3700-4704-0000-0				236.50
160603	13-5310-260-0000-3700-4704-0000-0				225.00
160603	13-5310-260-0000-3700-4704-0000-0				241.50
160603	13-5310-260-0000-3700-4704-0000-0				456.50
160603	13-5310-260-0000-3700-4704-0000-0				145.90
160603	13-5310-260-0000-3700-4704-0000-0				632.25
160603	13-5310-260-0000-3700-4704-0000-0				128.25
160603	13-5310-260-0000-3700-4704-0000-0				218.00
160603	13-5310-260-0000-3700-4704-0000-0				155.75
160603	13-5310-260-0000-3700-4704-0000-0				300.55
160603	13-5310-260-0000-3700-4704-0000-0				61.00
160603	13-5310-260-0000-3700-4704-0000-0				472.45
160603	13-5310-260-0000-3700-4704-0000-0				574.00
160603	13-5310-260-0000-3700-4704-0000-0				228.65
Warrant Total					\$11,761.75
690583	R164	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				365.00
160603	13-5310-260-0000-3700-4704-0000-0				300.00
160603	13-5310-260-0000-3700-4704-0000-0				376.00
160603	13-5310-260-0000-3700-4704-0000-0				250.00
160603	13-5310-260-0000-3700-4704-0000-0				292.25
160603	13-5310-260-0000-3700-4704-0000-0				3,833.75
160603	13-5310-260-0000-3700-4704-0000-0				3,810.50
160603	13-5310-260-0000-3700-4704-0000-0				47.25
160603	13-5310-260-0000-3700-4704-0000-0				4,963.75
Warrant Total					\$14,238.50

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690584 160610	R164 13-5310-260-0000-3700-5650-0000-0	048281	Pitney Bowes		1,068.58
				Warrant Total	\$1,068.58
690585 160562	R164 13-5310-260-0203-3700-4700-0000-0	055658	SHERWIN WILLIAMS PAINT CO.		42.28
				Warrant Total	\$42.28
690586 161708 161708 161708 161708 161708	R164 13-5310-260-0000-8110-5640-0000-0 13-5310-390-0000-8110-5640-0000-0 13-5310-400-0000-8110-5640-0000-0 13-5310-490-0000-8110-5640-0000-0 13-5310-560-0000-8110-5640-0000-0	059888	TALKINGTON AIR COND.		1,171.00 120.20 260.00 260.00 280.00
				Warrant Total	\$2,091.20
690587 160905 160905 160905 160905 160905 160905	R164 13-5310-260-0000-8110-5640-9260-0 13-5310-260-0000-8110-5640-9260-0 13-5310-600-0000-8110-5640-0000-0 13-5310-600-0000-8110-5640-0000-0 13-5310-400-0000-8110-5640-0000-0 13-5310-400-0000-8110-5640-0000-0	890963	REFRIGERATION SUPPLY DISTRIBUTOR		42.20 255.65 125.00 132.66 154.07 83.33
				Warrant Total	\$792.91
690588 162017	R164 13-5310-260-0000-3700-5800-0000-0	915980	IMAGE ONE CORPORATION		1,509.00
				Warrant Total	\$1,509.00
690589 161164 161164	R164 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	923970	TYSON FOODS, INC		6,134.35 16,764.98
				Warrant Total	\$22,899.33
690590 160994	R164 13-5310-000-0000-0000-9320-0000-0	925560	DANIELSEN CO.		10,683.60
				Warrant Total	\$10,683.60
690591 160993	R164 13-5310-000-0000-0000-9320-0000-0	938860	GOLD STAR FOODS		5,081.39
				Warrant Total	\$5,081.39
690592 160322 160322 160322 160322 160322 160322 160322 160322 160322	R164 13-5310-260-0203-3700-4700-0000-0 13-5310-260-0203-3700-4700-0000-0 13-5310-260-0203-3700-4700-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	945270	SYSCO FOODSERVICES OF MODESTO		95.22 36.72 308.27 23,950.20 8,699.81 3,139.20 6,549.21 18,706.59 16,928.90
				Warrant Total	\$78,414.12

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690593 161084	R164 13-5310-260-0000-8110-5640-0000-0	973640	PRAXAIR		19.22
				Warrant Total	\$19.22
690594 160593 160593	R164 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	983190	SCHOOL LUNCH PRODUCTS		5,129.18 8,318.88
				Warrant Total	\$13,448.06
690595 160594 160594	R164 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	989460	PLASTIC PACKAGE INC		6,634.80 -53.23
				Warrant Total	\$6,581.57
690596 161166 161166	R164 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	090072	UNISOURCE MAINTENANCE SUPPLY SYSTEMS		3,916.90 3,100.38
				Warrant Total	\$7,017.28
690597 161085	R164 13-5310-260-0000-3700-4300-0000-0	090131	Sparkletts/Alhambra Waters		51.63
				Warrant Total	\$51.63
690598 160611 160611	R164 13-5310-260-0000-3700-4701-0000-0 13-5310-260-0000-3700-4701-0000-0	049233	PRODUCER'S DAIRY		23,366.61 18,748.14
				Warrant Total	\$42,114.75
690599 161198 161198	R164 13-5310-000-0000-0000-9320-0000-0 13-5310-000-0000-0000-9320-0000-0	950380	Valley Food Service		2,738.20 934.80
				Warrant Total	\$3,673.00
690600 161080 161080	R164 13-5310-260-0000-8110-5640-9260-0 13-5310-260-0000-8110-5640-9260-0	090670	Case Parts Company		116.98 159.93
				Warrant Total	\$276.91
690601 161705 161705	R164 13-5310-260-0000-8110-5640-0000-0 13-5310-260-0000-8110-5640-0000-0	091487	Thermo King Fresno, Inc.		95.00 1,785.71
				Warrant Total	\$1,880.71
690602 161078	R164 13-5310-000-0000-0000-9320-0000-0	091850	Wallace Packaging, LLC		4,347.00
				Warrant Total	\$4,347.00
690603 160377 160377	R164 13-5310-260-0202-3700-4700-0000-0 13-5310-260-0202-3700-4700-0000-0	092186	Pepsi Cola		476.40 22.62
				Warrant Total	\$499.02
690604 162046	R164 13-5310-260-0000-3700-4705-0000-0	092682	FIORE DI PASTA		6,337.40
				Warrant Total	\$6,337.40

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690605	R164	092683	JD FOOD		
161392	13-5310-260-0000-3700-4703-0000-0				1,186.29
161392	13-5310-260-0000-3700-4703-0000-0				2,851.90
				Warrant Total	\$4,038.19
690606	R164	093138	TRUE NATURAL FOODS		
161694	13-5310-000-0000-0000-9320-0000-0				12,984.30
				Warrant Total	\$12,984.30
690607	R164	093164	Basque French Bakery		
161968	13-5310-260-0000-3700-4705-0000-0				102.00
161968	13-5310-260-0000-3700-4705-0000-0				122.40
161968	13-5310-260-0000-3700-4705-0000-0				612.00
				Warrant Total	\$836.40
690608	R176	022600	47TH PLACE CARPET SHOP		
160187	01-0000-450-0000-8220-5800-0000-0				520.00
160187	01-0000-450-0000-8220-5800-0000-0				612.21
				Warrant Total	\$1,132.21
690609	R176	047226	PECKS PRINTERY		
160762	01-8150-450-0000-8110-5800-0000-0				410.40
160762	01-8150-450-0000-8110-5800-0000-0				410.40
160762	01-8150-450-0000-8110-5800-0000-0				503.28
160762	01-8150-450-0000-8110-5800-0000-0				52.92
				Warrant Total	\$1,377.00
690610	R176	047668	PETE'S SPORT SHOP, INC.		
161592	01-0000-390-1215-4200-4310-0000-0				999.22
				Warrant Total	\$999.22
690611	R176	047668-1	iPROMOTEu		
161747	01-0000-390-0000-8210-5805-0000-0				1,378.91
				Warrant Total	\$1,378.91
690612	R176	054060-1	SCHOETTLER TIRE INC.		
160165	01-0000-450-0000-8220-5640-0000-0				17.00
				Warrant Total	\$17.00
690613	R176	057115-2	SONITROL		
160779	01-8150-450-0000-8110-5630-0000-0				138.00
160779	01-8150-450-0000-8110-5630-0000-0				138.00
160779	01-8150-450-0000-8110-5630-0000-0				156.60
160779	01-8150-450-0000-8110-5630-0000-0				2,334.81
160779	01-8150-450-0000-8110-5630-0000-0				98.00
				Warrant Total	\$2,865.41
690614	R176	062585-1	UNISOURCE WORLDWIDE, INC.		
160082	01-0000-260-0000-7550-4300-5700-0				658.05
				Warrant Total	\$658.05
690615	R176	064857	VINCENT COMMUNICATIONS INC.		
162010	01-0000-620-1200-1000-4310-0000-0				842.40
				Warrant Total	\$842.40

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690616	R176	890246	POSITIVE PROMOTIONS		
161931	01-0000-290-1200-1000-4310-0000-0				84.70
				Warrant Total	\$84.70
690617	R176	890447-1	SCHOLASTIC INC		
161811	01-0000-260-1110-1000-4312-6040-0				13,133.13
				Warrant Total	\$13,133.13
690618	R176	915490-1	PLATT		
160288	01-0000-260-0000-7700-4485-5050-0				55.76
160540	01-8150-450-0000-8110-4300-0000-0				102.09
160540	01-8150-450-0000-8110-4300-0000-0				13.34
160540	01-8150-450-0000-8110-4300-0000-0				14.66
160540	01-8150-450-0000-8110-4300-0000-0				146.77
160540	01-8150-450-0000-8110-4300-0000-0				149.80
160540	01-8150-450-0000-8110-4300-0000-0				15.61
160540	01-8150-450-0000-8110-4300-0000-0				156.35
160540	01-8150-450-0000-8110-4300-0000-0				23.19
160540	01-8150-450-0000-8110-4300-0000-0				23.75
160540	01-8150-450-0000-8110-4300-0000-0				244.86
160540	01-8150-450-0000-8110-4300-0000-0				26.96
160540	01-8150-450-0000-8110-4300-0000-0				29.18
160540	01-8150-450-0000-8110-4300-0000-0				293.85
160540	01-8150-450-0000-8110-4300-0000-0				30.62
160540	01-8150-450-0000-8110-4300-0000-0				33.23
160540	01-8150-450-0000-8110-4300-0000-0				389.57
160540	01-8150-450-0000-8110-4300-0000-0				451.01
160540	01-8150-450-0000-8110-4300-0000-0				49.62
160540	01-8150-450-0000-8110-4300-0000-0				56.38
160540	01-8150-450-0000-8110-4300-0000-0				56.41
160540	01-8150-450-0000-8110-4300-0000-0				6.87
160540	01-8150-450-0000-8110-4300-0000-0				60.02
160540	01-8150-450-0000-8110-4300-0000-0				80.51
160540	01-8150-450-0000-8110-4300-0000-0				82.13
160540	01-8150-450-0000-8110-4300-0000-0				87.22
160540	01-8150-450-0000-8110-4300-0000-0				95.67
160540	01-8150-450-0000-8110-4300-0000-0				-349.97
160540	01-8150-450-0000-8110-4300-0000-0				363.30
160540	01-8150-450-0000-8110-4300-0000-0				387.32
				Warrant Total	\$3,176.08
690619	R176	916330	SOLUTION TREE		
161663	01-0000-400-1300-1000-5801-0000-0				15,200.00
161663	01-3010-400-1300-1000-5801-4250-6				3,500.00
				Warrant Total	\$18,700.00
690620	R176	920790	SCHOLASTIC BOOK FAIR		
162099	01-9170-560-1249-2422-4200-0000-0				431.98
				Warrant Total	\$431.98

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690621	R176	931660-1	SEHI COMPUTER PRODUCTS INC		
161433	01-0000-600-1200-1000-4310-0000-0				1,598.81
161433	01-0000-600-1200-1000-4310-0000-0				878.39
161726	01-0000-400-1320-1000-4310-0000-0				194.27
161726	01-0000-400-1300-1000-4310-0000-0				194.28
				Warrant Total	\$2,865.75
690622	R176	946630-1	NATIONAL TONER AND INK		
162100	01-0000-260-0000-7300-4300-5550-0				168.57
				Warrant Total	\$168.57
690623	R176	957560	RANDIK		
161799	01-0000-000-0000-0000-9320-0000-0				225.50
161799	01-0000-000-0000-0000-9320-0000-0				67.65
161799	01-0000-000-0000-0000-9320-0000-0				45.10
				Warrant Total	\$338.25
690624	R176	970120-1	SCHOOL SPECIALTY INC.		
161876	01-0000-670-1200-1000-4310-0000-0				1,549.87
				Warrant Total	\$1,549.87
690625	R176	973640	PRAXAIR		
162083	01-0000-280-0000-3600-4300-6930-0				40.46
				Warrant Total	\$40.46
690626	R176	995140	VALLEY FEED		
161130	01-0025-490-1305-1000-4300-0000-0				59.40
				Warrant Total	\$59.40
690627	R176	090026-1	PRAXAIR DISTRIBUTION, INC		
160183	01-0000-450-0000-8200-4300-0000-0				577.54
160183	01-0000-450-0000-8200-4300-0000-0				68.34
				Warrant Total	\$645.88
690628	R176	090026-2	PRAXAIR DISTRIBUTION, INC		
160183	01-0000-450-0000-8200-4300-0000-0				39.11
161572	01-7010-490-1305-1000-4310-7430-0				2,999.99
				Warrant Total	\$3,039.10
690629	R176	090035-1	VALLEY POWER SYSTEMS NORTH		
161978	01-0000-280-0000-3600-5640-6930-0				13,702.69
161978	01-0000-280-0000-3600-5640-6930-0				2,640.11
161978	01-0000-280-0000-3600-5640-6930-0				1,353.41
				Warrant Total	\$17,696.21
690630	R176	090057	WILCO SUPPLY		
160666	01-8150-450-0000-8110-4300-0000-0				102.28
160666	01-8150-450-0000-8110-4300-0000-0				189.54
160666	01-8150-450-0000-8110-4300-0000-0				191.27
160666	01-8150-450-0000-8110-4300-0000-0				456.16
160666	01-8150-450-0000-8110-4300-0000-0				7.75
				Warrant Total	\$947.00

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690631	R176	090068-1	UNIVERSAL SPECIALITIES INC		
160453	01-8150-450-0000-8110-4300-0000-0				134.04
160453	01-8150-450-0000-8110-4300-0000-0				215.08
160453	01-8150-450-0000-8110-4300-0000-0				88.75
				Warrant Total	\$437.87
690632	R176	090072-1	UNISOURCE WORLDWIDE INC		
161476	01-0000-390-0000-8210-4300-0000-0				1,662.75
161476	01-0000-390-0000-8210-4300-0000-0				1,961.95
161600	01-0000-000-0000-0000-9320-0000-0				1,329.31
161600	01-0000-000-0000-0000-9320-0000-0				66.10
				Warrant Total	\$5,020.11
690633	R176	090076-1	TARGET SPECIALTY PRODUCTS		
160371	01-8150-450-0000-8110-4300-0000-0				78.73
				Warrant Total	\$78.73
690634	R176	090165-3	US GAMES		
161844	01-0000-260-1270-1000-4310-6230-0				945.96
161850	01-0000-260-1270-1000-4310-6230-0				967.93
161843	01-0000-260-1270-1000-4310-6230-0				827.88
161854	01-0000-260-1270-1000-4310-6230-0				834.65
161853	01-0000-260-1270-1000-4310-6230-0				900.26
161635	01-0000-260-1270-1000-4310-6230-0				1,674.07
161841	01-0000-260-1270-1000-4310-6230-0				735.95
161852	01-0000-260-1270-1000-4310-6230-0				770.33
161838	01-0000-260-1270-1000-4310-6230-0				780.39
161851	01-0000-260-1270-1000-4310-6230-0				783.05
				Warrant Total	\$9,220.47
690635	R176	068473-1	VIRCO INC		
161975	01-0015-380-1200-1000-4310-0000-0				706.06
				Warrant Total	\$706.06
690636	R176	090645-1	N & D SANITATION		
162128	01-0045-600-1215-4200-5800-3940-0				1,600.00
				Warrant Total	\$1,600.00
690637	R176	090925-1	STUDIES WEEKLY		
161616	01-0000-630-1200-1000-4310-0000-0				916.30
				Warrant Total	\$916.30
690638	R176	091148-1	RUSSELL SIGLER INC.		
160650	01-8150-450-0000-8110-4300-0000-0				495.48
160650	01-8150-450-0000-8110-4300-0000-0				507.87
				Warrant Total	\$1,003.35
690639	R176	091195-2	US Games		
161907	01-0000-650-1200-1000-4310-0000-0				539.91
				Warrant Total	\$539.91

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690640	R176	091531	PRO T's		
161688	01-0000-490-1315-4200-5800-0000-0				183.60
162108	01-0000-400-1315-4200-4310-0000-0				915.84
162079	01-0045-600-1215-4200-5800-3940-0				650.32
				Warrant Total	\$1,749.76
690641	R176	091656-1	Newegg, Inc		
160289	01-0000-260-0000-7700-4385-5050-0				96.73
				Warrant Total	\$96.73
690642	R176	091853	Peripole Inc.		
161774	01-1100-260-1255-1000-4310-6250-0				416.00
161206	01-1100-260-1255-1000-4310-6250-0				299.48
				Warrant Total	\$715.48
690643	R176	091880	Textbook Warehouse		
161194	01-0000-260-1200-1000-4100-6220-0				1,271.65
161194	01-0000-260-1200-1000-4100-6220-0				30.24
161194	01-0000-260-1200-1000-4100-6220-0				2,094.70
161194	01-0000-260-1200-1000-4100-6220-0				21.41
161194	01-0000-260-1200-1000-4100-6220-0				42.81
				Warrant Total	\$3,460.81
690644	R176	092004	Sunbelt Rentals		
160523	01-0000-450-0000-8220-5620-0000-0				729.67
				Warrant Total	\$729.67
690645	R176	092082	UniFirst		
160667	01-0000-450-0000-8220-5805-0000-0				539.64
161750	01-0000-490-0000-8210-4300-0000-0				328.69
161750	01-0000-490-0000-8210-4300-0000-0				67.54
161750	01-0000-490-0000-8210-4300-0000-0				97.85
161750	01-0000-490-0000-8210-4300-0000-0				115.83
				Warrant Total	\$1,149.55
690646	R176	092524	Nations Roofs		
161794	01-8150-450-0000-8110-5630-0000-0				3,971.00
				Warrant Total	\$3,971.00
690647	R176	092635-1	RMA GEOSCIENCE		
160944	35-9275-660-0000-8500-6150-0000-0				28,232.50
				Warrant Total	\$28,232.50
690648	R176	092662	West Music		
161123	01-0000-360-1200-1000-4310-0000-0				3,830.40
161123	01-1100-260-1255-1000-4310-6250-0				3,830.40
				Warrant Total	\$7,660.80
690649	R176	092668-1	SJVOA		
162103	01-0000-400-1315-4200-5800-0000-0				1,000.00
				Warrant Total	\$1,000.00

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690650	R176	092811	1XL Learning		
161503	01-0000-400-1560-1000-5885-0000-0				49.00
				Warrant Total	\$49.00
690651	R176	092895	Redleaf Press		
161620	12-6105-260-0001-1000-4200-0000-0				147.75
				Warrant Total	\$147.75
690652	R177	899500	U.S. BANK		
	01-0000-480-3550-2700-4300-0000-0			F.GUZMAN	1,168.19
	01-0015-600-1200-1000-4310-7340-0			M.BAKER	97.17
	01-0015-390-1200-1000-4310-7340-0			S.RODRIGUEZ	86.58
	01-0000-600-1200-2700-4300-0000-0			M.BAKER	600.99
	01-0000-620-1200-1000-4310-0000-0			M.BAKER	64.43
	01-8150-450-0000-8110-4400-0000-0			C.MANGANAAN	1,400.26
	01-3010-620-1200-1000-4310-4200-6			I.GUZMAN	1,207.50
	01-3010-360-1200-1000-4310-4200-6			O.BELLOMO	1,010.64
	01-3010-390-1200-1000-4310-4250-6			S.RODRIGUEZ	378.00
	01-6382-260-1110-1000-5200-0000-0			S.SISIL	147.06
	01-0000-490-1382-2700-4300-1050-0			J.ZIMMERMAN	1,877.38
	01-0000-260-3800-2100-4300-6070-0			S.SISIL	134.98
	01-0000-260-3800-2100-5200-6070-0			S.SISIL	1,935.00
	01-0000-280-0000-3600-4300-6940-0			K.WHITE	814.50
	01-3550-490-3824-1000-5200-0000-0			S.SISIL	9,364.20
	01-8150-450-0000-8110-5880-0000-0			C.MANGANAAN	5,000.00
	01-6500-260-5770-1190-4300-0000-0			L.TANNER	849.58
	01-0000-280-0000-3600-5910-6930-0			K.WHITE	33.27
	01-0000-670-0000-8210-4300-0000-0			O.JERONIMO	241.66
	01-0000-670-1200-1000-4310-0000-0			O.JERONIMO	652.45
	01-9170-280-0000-3600-5800-0000-0			K.WHITE	45.51
	01-0000-600-1200-1000-4400-0000-0			M.BAKER	2,189.92
	01-0000-260-0000-7400-4300-5250-0			K.ALBERTSON	514.17
	01-0000-260-0000-7400-5800-5250-0			K.ALBERTSON	204.53
	01-0000-560-1200-2700-4300-0000-0			J.CARRASCO	507.90
	01-0000-560-1200-1000-4310-0000-0			J.CARRASCO	650.46
	01-0000-400-1300-1000-4310-0000-0			A.HOLLMAN	630.32
	01-0000-400-1300-1000-4310-0000-0			A.HOLLMAN	62.87
	01-0000-380-1200-2700-4300-0000-0			J.NAVARRO	94.27
	01-0000-390-1200-1000-4310-0000-0			S.RODRIGUEZ	963.81
	01-0000-390-1200-1000-4310-0000-0			M.BAKER	111.52
	01-0000-400-1382-1000-4310-0000-0			S.MURRIETTA	1,245.56
	01-0000-400-1300-2700-5800-0000-0			S.MURRIETTA	270.72
	01-0000-360-1200-2700-4300-0000-0			O.BELLOMO	784.32
				Warrant Total	\$35,339.72

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690653	R177	899500	U.S. BANK		
	01-0000-380-1200-1000-4310-0000-0			J.NAVARRO	167.26
	01-0000-490-1300-2700-5200-0000-0			O.RODRIGUEZ	951.44
	01-0000-490-1300-2700-4300-0000-0			O.RODRIGUEZ	408.70
	01-0000-260-0000-7150-4300-6100-0			V.VILLAR	150.89
	01-0000-260-0000-7150-4300-6900-0			G.WILSON	48.66
	01-0000-260-0000-7400-5870-5260-0			H.PERA	199.00
	01-0000-290-1200-1000-4310-0000-0			T.CHAGOYA	30.24
	01-0000-350-3300-2700-4300-0000-0			D.RAYGOZA	34.80
	01-0000-260-0000-3160-5200-6040-0			J.GROSSNICKLAUS	450.00
	01-0000-260-0000-7110-5200-5640-0			G.WILSON	38.50
	01-0000-260-0000-7110-5200-5650-0			G.WILSON	386.90
	01-0000-260-0000-7150-5200-6900-0			E.GONZALEZ	51.25
	01-0000-260-0000-7700-5200-5050-0			S.ALEXANDER	165.13
	01-0000-260-0000-7150-5800-6900-0			G.WILSON	337.42
	01-0000-260-0000-7150-4300-5500-0			S.SCHWARTZ	66.34
	01-0000-260-0000-7200-4300-3010-0			M.BITTER	14.95
	01-0000-260-0000-7150-5930-6900-0			E.GONZALEZ	3.99
	01-0000-260-0000-7150-5930-6900-0			G.WILSON	-62.46
	01-0000-260-0000-7700-4380-5050-0			S.ALEXANDER	621.98
	01-0000-260-0000-7700-5885-5050-0			S.ALEXANDER	204.00
	13-5310-260-0203-3700-4700-0000-0			B.CHIARITO	1,425.58
	11-0010-260-4110-2700-4300-0000-0			D.RAYGOZA	34.80
	01-4035-260-0000-7150-5200-0000-5			V.VILLAR	10,760.22
	01-0000-260-1270-1000-4310-6230-0			M.BITTER	322.31
	01-0015-260-0000-7180-4320-6910-0			B.ILORI	79.95
	01-0015-260-0000-7180-5800-6910-0			B.ILORI	29.00
	01-3010-420-1200-1000-4200-4200-6			L.FERNANDEZ	1,090.47
	01-3010-520-1200-1000-5200-4200-6			K.NEKUMANESH	305.65
	01-3010-580-1200-2700-5200-4200-6			A.HERNANDEZ	742.95
	01-0015-260-0000-2420-5910-6240-0			R.MALMO	147.35
	01-0000-630-1200-2700-5200-0000-0			S.MCPHERSON	708.06
	01-0000-650-1200-1000-4310-0000-0			A.BEAKES	631.14
	01-0595-260-0000-7200-5800-5600-0			V.VILLAR	74.75
	01-0015-260-0000-2420-5885-6240-0			R.MALMO	19.99
				Warrant Total	\$20,641.21

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690654	R177	899500	U.S. BANK		
	12-6105-260-0001-1000-5200-0000-0			J.PHENGSIRI	65.00
	01-1100-260-1255-1000-4310-6250-0			M.WILLIAMS	1,206.19
	12-6127-260-0001-1000-4310-0000-0			J.PHENGSIRI	654.31
	01-3010-260-1110-1000-4310-7080-6			M.MUELLER	742.93
	01-0000-540-3200-1000-4310-4090-0			J.PHENGSIRI	195.42
	01-0000-460-1200-2700-4300-0000-0			K.BITTER	320.13
	12-6105-260-0001-1000-4310-0000-0			J.PHENGSIRI	77.76
	01-0000-260-1110-2140-4300-6010-0			S.THORNTON	457.53
	01-0000-260-1110-2140-4300-6010-0			S.THORNTON	186.30
	01-0000-540-3200-1000-4310-0000-0			A.ANDERSON	80.19
	01-0000-490-1315-4200-4310-0000-0			A.DEVINE	753.29
	01-8150-450-0000-8110-4300-0000-0			A.VANDENBERG	231.05
				Warrant Total	\$4,970.10
690655	R178	972510-3	CCIS		
162115	01-0000-350-3300-2700-5200-0000-0				1,050.00
				Warrant Total	\$1,050.00
690656	R178	090450	SAN JOAQUIN REGION CATA		
162078	01-3550-490-3824-1000-5800-0000-0				940.00
				Warrant Total	\$940.00
690657	R178	090495-1	CALIFORNIA STATE UNIV		
161667	01-0000-390-1200-2700-5200-0000-0				215.00
				Warrant Total	\$215.00
690658	R178	091021-1	CSU STANISLAUS		
162122	01-4035-260-1110-1000-5200-0000-5			TM104-34201	115.00
				Warrant Total	\$115.00
690659	R178	093175	The Westin Mission Hills Golf		
162098	01-0000-350-3300-1000-5200-0000-0			609677162	285.77
162098	01-0000-350-3300-2700-5200-0000-0			609677162	285.77
162098	01-0000-350-3300-3130-5200-0000-0			609677162	285.78
				Warrant Total	\$857.32
690660	R179	7786	TOMAS SETH GALVAN		
	01-0000-260-0000-7700-5200-5050-0				205.86
				Warrant Total	\$205.86
690661	R179	2443	KATHLEEN M HOGUE		
	01-3010-440-1200-1000-4200-4200-6				202.00
				Warrant Total	\$202.00
690662	R179	2588	BABETTE ANNETTE JAIRE-DAUGHERTY		
	01-0000-000-0000-0000-9518-0000-0				1,446.14
				Warrant Total	\$1,446.14
690663	R179	2640	GREGORY STEVEN JOHNSON		
	01-0000-260-0000-2420-5200-6240-0				91.83
				Warrant Total	\$91.83

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690664	R179	7640	KIMBERLIE DAWN JOHNSON		
				01-0000-260-1270-1000-5200-6230-0	214.48
				Warrant Total	\$214.48
690665	R179	7889	LINDA L. TOLLADAY		
				01-0000-260-1110-2130-5200-6220-0	110.86
				01-0000-260-1110-2130-5200-6220-0	147.78
				Warrant Total	\$258.64
690666	R179	10181	JAIME BRAVO		
				01-0000-260-0000-7700-5200-5050-0	18.40
				01-0000-260-0000-7700-5200-5050-0	262.13
				Warrant Total	\$280.53
690667	R179	10287	KEE VANG		
				01-0000-260-0000-7700-5200-5050-0	150.00
				Warrant Total	\$150.00
690668	R179	10481	JENNIFER ANNE MCNEIL		
				01-0000-460-1200-1000-4310-0000-0	312.68
				Warrant Total	\$312.68
690669	R179	10656	NADIA MABEL HOOVER		
				01-0000-460-1200-1000-4310-0000-0	252.00
				Warrant Total	\$252.00
690670	R180	015682	CRESCO RESTAURANT SUPPLY		
161576				13-5310-260-0000-3700-4400-0000-0	638.81
				Warrant Total	\$638.81
690671	R180	024752	GENERAL BUILDERS SUPPLY CO.		
160639				13-5310-260-0000-8110-5640-9260-0	10.68
160639				13-5310-400-0000-8110-5640-0000-0	2.42
160639				13-5310-390-0000-8110-5640-0000-0	6.50
				Warrant Total	\$19.60

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690672	R180	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				254.25
160603	13-5310-260-0000-3700-4704-0000-0				190.25
160603	13-5310-260-0000-3700-4704-0000-0				205.75
160603	13-5310-260-0000-3700-4704-0000-0				163.25
160603	13-5310-260-0000-3700-4704-0000-0				227.50
160603	13-5310-260-0000-3700-4704-0000-0				202.00
160603	13-5310-260-0000-3700-4704-0000-0				305.50
160603	13-5310-260-0000-3700-4704-0000-0				261.25
160603	13-5310-260-0000-3700-4704-0000-0				529.40
160603	13-5310-260-0000-3700-4704-0000-0				300.75
160603	13-5310-260-0000-3700-4704-0000-0				287.50
160603	13-5310-260-0000-3700-4704-0000-0				120.00
160603	13-5310-260-0000-3700-4704-0000-0				1,412.75
160603	13-5310-260-0000-3700-4704-0000-0				401.50
160603	13-5310-260-0000-3700-4704-0000-0				275.75
160603	13-5310-260-0000-3700-4704-0000-0				1,148.20
160603	13-5310-260-0000-3700-4704-0000-0				375.50
160603	13-5310-260-0000-3700-4704-0000-0				2.75
160603	13-5310-260-0000-3700-4704-0000-0				161.25
160603	13-5310-260-0000-3700-4704-0000-0				220.25
160603	13-5310-260-0000-3700-4704-0000-0				137.50
160603	13-5310-260-0000-3700-4704-0000-0				206.00
160603	13-5310-260-0000-3700-4704-0000-0				165.25
160603	13-5310-260-0000-3700-4704-0000-0				274.25
160603	13-5310-260-0000-3700-4704-0000-0				227.50
160603	13-5310-260-0000-3700-4704-0000-0				323.00
160603	13-5310-260-0000-3700-4704-0000-0				206.75
160603	13-5310-260-0000-3700-4704-0000-0				204.25
160603	13-5310-260-0000-3700-4704-0000-0				165.00
160603	13-5310-260-0000-3700-4704-0000-0				173.75
160603	13-5310-260-0000-3700-4704-0000-0				215.75
160603	13-5310-260-0000-3700-4704-0000-0				136.50
160603	13-5310-260-0000-3700-4704-0000-0				178.25
160603	13-5310-260-0000-3700-4704-0000-0				122.50
Warrant Total					\$9,781.60

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
690673	R180	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				122.50
160603	13-5310-260-0000-3700-4704-0000-0				262.00
160603	13-5310-260-0000-3700-4704-0000-0				254.25
160603	13-5310-260-0000-3700-4704-0000-0				196.25
160603	13-5310-260-0000-3700-4704-0000-0				95.75
160603	13-5310-260-0000-3700-4704-0000-0				126.00
160603	13-5310-260-0000-3700-4704-0000-0				73.75
160603	13-5310-260-0000-3700-4704-0000-0				224.00
160603	13-5310-260-0000-3700-4704-0000-0				197.25
160603	13-5310-260-0000-3700-4704-0000-0				46.75
160603	13-5310-260-0000-3700-4704-0000-0				265.25
160603	13-5310-260-0000-3700-4704-0000-0				46.75
160603	13-5310-260-0000-3700-4704-0000-0				222.00
160603	13-5310-260-0000-3700-4704-0000-0				265.50
160603	13-5310-260-0000-3700-4704-0000-0				216.25
160603	13-5310-260-0000-3700-4704-0000-0				695.75
160603	13-5310-260-0000-3700-4704-0000-0				22.75
160603	13-5310-260-0000-3700-4704-0000-0				366.00
160603	13-5310-260-0000-3700-4704-0000-0				156.25
160603	13-5310-260-0000-3700-4704-0000-0				149.75
160603	13-5310-260-0000-3700-4704-0000-0				376.00
160603	13-5310-260-0000-3700-4704-0000-0				254.75
160603	13-5310-260-0000-3700-4704-0000-0				163.25
160603	13-5310-260-0000-3700-4704-0000-0				656.75
160603	13-5310-260-0000-3700-4704-0000-0				79.50
160603	13-5310-260-0000-3700-4704-0000-0				321.00
160603	13-5310-260-0000-3700-4704-0000-0				361.65
160603	13-5310-260-0000-3700-4704-0000-0				67.00
160603	13-5310-260-0000-3700-4704-0000-0				121.00
160603	13-5310-260-0000-3700-4704-0000-0				149.25
160603	13-5310-260-0000-3700-4704-0000-0				33.50
160603	13-5310-260-0000-3700-4704-0000-0				210.10
160603	13-5310-260-0000-3700-4704-0000-0				142.75
160603	13-5310-260-0000-3700-4704-0000-0				93.20
Warrant Total					\$7,034.45

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
690674	R180	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				231.80
160603	13-5310-260-0000-3700-4704-0000-0				225.80
160603	13-5310-260-0000-3700-4704-0000-0				437.35
160603	13-5310-260-0000-3700-4704-0000-0				120.50
160603	13-5310-260-0000-3700-4704-0000-0				236.25
160603	13-5310-260-0000-3700-4704-0000-0				68.75
160603	13-5310-260-0000-3700-4704-0000-0				159.00
160603	13-5310-260-0000-3700-4704-0000-0				147.25
160603	13-5310-260-0000-3700-4704-0000-0				204.50
160603	13-5310-260-0000-3700-4704-0000-0				116.50
160603	13-5310-260-0000-3700-4704-0000-0				131.50
160603	13-5310-260-0000-3700-4704-0000-0				124.50
160603	13-5310-260-0000-3700-4704-0000-0				72.25
160603	13-5310-260-0000-3700-4704-0000-0				93.00
160603	13-5310-260-0000-3700-4704-0000-0				131.50
160603	13-5310-260-0000-3700-4704-0000-0				97.50
160603	13-5310-260-0000-3700-4704-0000-0				176.50
160603	13-5310-260-0000-3700-4704-0000-0				197.50
160603	13-5310-260-0000-3700-4704-0000-0				131.50
160603	13-5310-260-0000-3700-4704-0000-0				192.50
160603	13-5310-260-0000-3700-4704-0000-0				210.25
160603	13-5310-260-0000-3700-4704-0000-0				184.25
160603	13-5310-260-0000-3700-4704-0000-0				176.50
160603	13-5310-260-0000-3700-4704-0000-0				228.25
160603	13-5310-260-0000-3700-4704-0000-0				1,060.50
160603	13-5310-260-0000-3700-4704-0000-0				165.25
160603	13-5310-260-0000-3700-4704-0000-0				397.00
160603	13-5310-260-0000-3700-4704-0000-0				188.00
160603	13-5310-260-0000-3700-4704-0000-0				212.25
160603	13-5310-260-0000-3700-4704-0000-0				283.25
160603	13-5310-260-0000-3700-4704-0000-0				69.00
160603	13-5310-260-0000-3700-4704-0000-0				352.75
160603	13-5310-260-0000-3700-4704-0000-0				225.75
160603	13-5310-260-0000-3700-4704-0000-0				72.25
Warrant Total					\$7,121.20

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690675	R180	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				173.25
160603	13-5310-260-0000-3700-4704-0000-0				165.00
160603	13-5310-260-0000-3700-4704-0000-0				201.00
160603	13-5310-260-0000-3700-4704-0000-0				189.75
160603	13-5310-260-0000-3700-4704-0000-0				148.00
160603	13-5310-260-0000-3700-4704-0000-0				165.00
160603	13-5310-260-0000-3700-4704-0000-0				95.50
160603	13-5310-260-0000-3700-4704-0000-0				160.25
160603	13-5310-260-0000-3700-4704-0000-0				139.50
160603	13-5310-260-0000-3700-4704-0000-0				356.00
160603	13-5310-260-0000-3700-4704-0000-0				59.75
160603	13-5310-260-0000-3700-4704-0000-0				106.50
160603	13-5310-260-0000-3700-4704-0000-0				106.50
160603	13-5310-260-0000-3700-4704-0000-0				965.70
160603	13-5310-260-0000-3700-4704-0000-0				160.75
160603	13-5310-260-0000-3700-4704-0000-0				221.25
160603	13-5310-260-0000-3700-4704-0000-0				249.25
160603	13-5310-260-0000-3700-4704-0000-0				468.00
160603	13-5310-260-0000-3700-4704-0000-0				190.25
160603	13-5310-260-0000-3700-4704-0000-0				176.75
160603	13-5310-260-0000-3700-4704-0000-0				218.40
160603	13-5310-260-0000-3700-4704-0000-0				212.50
160603	13-5310-260-0000-3700-4704-0000-0				545.50
160603	13-5310-260-0000-3700-4704-0000-0				1,050.00
160603	13-5310-260-0000-3700-4704-0000-0				102.25
160603	13-5310-260-0000-3700-4704-0000-0				412.25
160603	13-5310-260-0000-3700-4704-0000-0				137.25
160603	13-5310-260-0000-3700-4704-0000-0				227.75
160603	13-5310-260-0000-3700-4704-0000-0				223.50
160603	13-5310-260-0000-3700-4704-0000-0				240.50
160603	13-5310-260-0000-3700-4704-0000-0				121.50
160603	13-5310-260-0000-3700-4704-0000-0				278.00
160603	13-5310-260-0000-3700-4704-0000-0				347.75
160603	13-5310-260-0000-3700-4704-0000-0				212.00
Warrant Total					\$8,827.10

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
690676	R180	037570	MADERA PRODUCE		
160603	13-5310-260-0000-3700-4704-0000-0				223.25
160603	13-5310-260-0000-3700-4704-0000-0				64.75
160603	13-5310-260-0000-3700-4704-0000-0				163.25
160603	13-5310-260-0000-3700-4704-0000-0				143.25
160603	13-5310-260-0000-3700-4704-0000-0				207.50
160603	13-5310-260-0000-3700-4704-0000-0				254.25
160603	13-5310-260-0000-3700-4704-0000-0				110.50
160603	13-5310-260-0000-3700-4704-0000-0				68.75
160603	13-5310-260-0000-3700-4704-0000-0				122.50
160603	13-5310-260-0000-3700-4704-0000-0				326.75
160603	13-5310-260-0000-3700-4704-0000-0				103.75
160603	13-5310-260-0000-3700-4704-0000-0				137.25
160603	13-5310-260-0000-3700-4704-0000-0				203.25
160603	13-5310-260-0000-3700-4704-0000-0				307.75
160603	13-5310-260-0000-3700-4704-0000-0				263.25
160603	13-5310-260-0000-3700-4704-0000-0				145.50
160603	13-5310-260-0000-3700-4704-0000-0				248.75
160603	13-5310-260-0000-3700-4704-0000-0				183.25
160603	13-5310-260-0000-3700-4704-0000-0				201.25
160603	13-5310-260-0000-3700-4704-0000-0				183.25
160603	13-5310-260-0000-3700-4704-0000-0				141.00
160603	13-5310-260-0000-3700-4704-0000-0				323.00
160603	13-5310-260-0000-3700-4704-0000-0				361.00
160603	13-5310-260-0000-3700-4704-0000-0				378.50
Warrant Total					\$4,865.50
690677	R180	044898	OFFICE DEPOT BUSINESS		
161083	13-5310-260-0000-3700-4300-0000-0				690.77
161083	13-5310-260-0000-3700-4300-0000-0				42.09
161083	13-5310-260-0000-3700-4300-0000-0				13.81
161083	13-5310-260-0000-3700-4300-0000-0				153.00
Warrant Total					\$899.67
690678	R180	890963	REFRIGERATION SUPPLY DISTRIBUTOR		
160905	13-5310-260-0000-8110-5640-9260-0				108.83
160905	13-5310-260-0000-8110-5640-9260-0				677.97
Warrant Total					\$786.80
690679	R180	925560	DANIELSEN CO.		
160994	13-5310-000-0000-0000-9320-0000-0				3,563.80
Warrant Total					\$3,563.80
690680	R180	938860	GOLD STAR FOODS		
160993	13-5310-000-0000-0000-9320-0000-0				7,311.21
160993	13-5310-000-0000-0000-9320-0000-0				3,335.60
160993	13-5310-000-0000-0000-9320-0000-0				1,710.54
160993	13-5310-000-0000-0000-9320-0000-0				9,154.95
Warrant Total					\$21,512.30

Report Date: 10/07/2015

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690681	R180	945270	SYSCO FOODSERVICES OF MODESTO		
160322	13-5310-260-0203-3700-4700-0000-0				58.48
160322	13-5310-000-0000-0000-9320-0000-0				29,388.27
160322	13-5310-000-0000-0000-9320-0000-0				2,896.20
160322	13-5310-000-0000-0000-9320-0000-0				1,735.50
160322	13-5310-000-0000-0000-9320-0000-0				1,873.96
160322	13-5310-000-0000-0000-9320-0000-0				16,056.21
				Warrant Total	\$52,008.62
690682	R180	973640	PRAXAIR		
161084	13-5310-260-0000-8110-5640-0000-0				44.25
161084	13-5310-260-0000-8110-5640-0000-0				19.22
				Warrant Total	\$63.47
690683	R180	983190	SCHOOL LUNCH PRODUCTS		
160593	13-5310-000-0000-0000-9320-0000-0				1,842.75
160593	13-5310-000-0000-0000-9320-0000-0				8,941.99
				Warrant Total	\$10,784.74
690684	R180	090072	UNISOURCE MAINTENANCE SUPPLY SYSTEMS		
161166	13-5310-000-0000-0000-9320-0000-0				7,798.49
				Warrant Total	\$7,798.49
690685	R180	049233	PRODUCER'S DAIRY		
160611	13-5310-260-0000-3700-4701-0000-0				23,915.14
160611	13-5310-260-0000-3700-4701-0000-0				24,378.22
				Warrant Total	\$48,293.36
690686	R180	053990	SAVE MART OF MODESTO		
162170	13-5310-260-0203-3700-4700-0000-0				106.31
				Warrant Total	\$106.31
690687	R180	969830	Integrated Food Service		
161696	13-5310-000-0000-0000-9320-0000-0				1,124.06
				Warrant Total	\$1,124.06
690688	R180	091478	P & R PAPER SUPPLY CO.		
161165	13-5310-000-0000-0000-9320-0000-0				7,722.56
161165	13-5310-000-0000-0000-9320-0000-0				907.20
				Warrant Total	\$8,629.76
690689	R180	091850	Wallace Packaging, LLC		
161078	13-5310-000-0000-0000-9320-0000-0				7,188.00
				Warrant Total	\$7,188.00
690690	R180	092186	Pepsi Cola		
160377	13-5310-260-0202-3700-4700-0000-0				476.40
160377	13-5310-260-0202-3700-4700-0000-0				452.58
160377	13-5310-260-0202-3700-4700-0000-0				1,500.66
				Warrant Total	\$2,429.64
690691	R180	092233	American Business Machines		
161387	13-5310-260-0000-3700-5800-0000-0				360.04
				Warrant Total	\$360.04

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690692	R180	092683	JD FOOD		
161392	13-5310-260-0000-3700-4703-0000-0				1,793.12
161392	13-5310-260-0000-3700-4703-0000-0				412.63
161392	13-5310-260-0000-3700-4703-0000-0				278.68
				Warrant Total	\$2,484.43
690693	R180	093164	Basque French Bakery		
161968	13-5310-260-0000-3700-4705-0000-0				387.60
161968	13-5310-260-0000-3700-4705-0000-0				142.80
161968	13-5310-260-0000-3700-4705-0000-0				122.40
161968	13-5310-260-0000-3700-4705-0000-0				122.40
161968	13-5310-260-0000-3700-4705-0000-0				489.60
161968	13-5310-260-0000-3700-4705-0000-0				40.80
161968	13-5310-260-0000-3700-4705-0000-0				122.40
161968	13-5310-260-0000-3700-4705-0000-0				122.40
161968	13-5310-260-0000-3700-4705-0000-0				142.80
				Warrant Total	\$1,693.20
690694	R180	093166	HMC FARMS		
161993	13-5310-260-0000-3700-4704-0000-0				3,312.00
				Warrant Total	\$3,312.00
690695	R180	093185	WHOLESALE EQUIPMENT OF FRESNO		
162178	13-5310-260-0000-3700-6400-0000-0				15,660.00
				Warrant Total	\$15,660.00
690696	R181	017001	DEMCO, INC.		
161763	01-0000-560-1249-1000-4310-0000-0				291.42
161862	01-0000-620-1200-1000-4310-0000-0				87.57
				Warrant Total	\$378.99
690697	R181	021282-1	EVANS FEED & LIVESTOCK SUPPLY		
162086	01-7010-490-1305-1000-4310-7430-0				186.94
				Warrant Total	\$186.94
690698	R181	026076-1	GRAINGER		
160985	01-7400-390-1200-1000-4310-0000-0				44,460.84
				Warrant Total	\$44,460.84
690699	R181	033550	LAKESHORE CURRICULUM MAT CO		
161872	01-0000-540-3200-1000-4310-4090-0				727.66
161908	01-3010-580-1200-1000-4310-4200-6				477.09
161911	01-6500-260-5770-1110-4310-0000-0				343.17
				Warrant Total	\$1,547.92
690700	R181	037775	MADERA TRIBUNE		
161622	01-0620-490-8100-5000-5870-0000-0				220.00
162088	01-0000-260-0000-7510-4320-5100-0				49.00
				Warrant Total	\$269.00
690701	R181	916200	DATA MANAGEMENT, INC.		
161921	01-0000-540-3200-2700-4300-0000-0				18.90
				Warrant Total	\$18.90

Report Date: 10/07/2015

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690702 161449	R181 01-0000-390-0000-8210-4300-0000-0	937140-1	ENVIROCLEAN SANITATION SUPPLY		668.11
				Warrant Total	\$668.11
690703 161942	R181 01-0000-290-1200-1000-4310-0000-0	947150-1	HAL-LEONARD CORPORATION		195.00
				Warrant Total	\$195.00
690704 161875	R181 01-0000-670-1200-1000-4310-0000-0	966800-1	GANDER PUBLISHING		176.41
				Warrant Total	\$176.41
690705 161332	R181 01-0000-560-1215-4200-4310-0000-0	971300-1	First String Sports		19.56
				Warrant Total	\$19.56
690706 161917 161681 161814	R181 01-8150-450-0000-8110-4485-0000-0 01-0000-400-1540-1000-4485-0000-0 01-0000-400-1560-1000-4485-0000-0	998620-1	DELL MARKETING L.P.		957.49 1,097.22 1,097.22
				Warrant Total	\$3,151.93
690707 161951	R181 01-0000-260-0000-7150-4300-6900-0	999000	IMAGE 2000		138.24
				Warrant Total	\$138.24
690708 161934	R181 01-0000-290-1200-1000-4310-0000-0	956250-1	GUITAR CENTER		248.39
				Warrant Total	\$248.39
690709 162023	R181 01-0000-600-1200-1000-4385-0000-0	090310-1	MONOPRICE INC		97.60
				Warrant Total	\$97.60
690710 161380	R181 01-0000-000-0000-0000-9320-0000-0	090483-1	HENRY SCHEIN INC		234.32
				Warrant Total	\$234.32
690711 160658	R181 01-8150-450-0000-8110-6400-0000-0	091647	Madera Tractor		11,387.34
				Warrant Total	\$11,387.34
690712 162092 162093 162094	R181 01-4124-540-3200-1000-4310-0740-5 01-4124-360-1200-1000-4310-0740-5 01-4124-490-1300-1000-4310-0740-6	091802-1	GLOBAL WEB TECHNOLOGY		259.14 165.16 61.17
				Warrant Total	\$485.47
690713 161339 161063 161064	R181 01-0000-650-1200-1000-4310-0000-0 01-0000-290-1200-1000-4310-0000-0 01-0000-290-1200-2700-4300-0000-0	091868	Drumrights Office Supplies		1,953.46 387.72 224.64
				Warrant Total	\$2,565.82

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690714 162015	R181 01-0000-400-1300-1000-4385-0000-0	092043	IPEVO		1,426.14
				Warrant Total	\$1,426.14
690715 160401	R181 01-8150-450-0000-8110-6500-0000-0	092119	Link 3 Integration, Inc		5,039.00
				Warrant Total	\$5,039.00
690716 161571	R181 01-7010-490-1305-1000-4310-7430-0	092180	Med-Vet International		77.10
				Warrant Total	\$77.10
690717 162026	R181 01-0000-440-1200-1000-4310-0000-0	092343	KUSTOM IMPRINTS		112.01
				Warrant Total	\$112.01
690718 161658	R181 01-0000-310-1200-1000-4385-0000-0	092394-1	FOLLETT SCHOOL SOLUTIONS, INC.		164.90
				Warrant Total	\$164.90
690719 162118	R181 01-4124-490-1300-1000-5805-0740-6	092595	M&M Screen Printing		433.08
				Warrant Total	\$433.08
690720 161935 161935 161935 161935 161935 161935 161935 161935 161935	R181 01-4124-540-3200-1000-4310-0742-5 01-4124-300-1200-1000-4310-0742-5 01-4124-310-1200-1000-4310-0742-5 01-4124-400-1300-1000-4310-0742-5 01-4124-490-1300-1000-4310-0742-5 01-4124-560-1200-1000-4310-0742-5 01-4124-620-1200-1000-4310-0742-5 01-4124-670-1200-1000-4310-0742-5	092753	ID Card Group		18.34 18.36 18.36 18.36 18.36 18.36 18.36 18.36
				Warrant Total	\$146.86
690721 162113	R181 12-6127-260-0001-1000-5801-0000-0	093176	Iwagaki, Donna Lynn		1,250.00
				Warrant Total	\$1,250.00
690722 161180 161180 161180 161180 161180 161180 161180 161180 161180 161180 161180 161180	R182 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0 01-0025-490-1305-1000-4300-0000-0	021282-1	EVANS FEED & LIVESTOCK SUPPLY		47.95 22.34 29.15 48.40 52.84 71.09 93.64 127.60 16.95 21.60 95.63 95.70
				Warrant Total	\$722.89

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690723	R182	021875	FEDERAL EXPRESS CORP.		
161672	01-0000-260-0000-7200-5910-5600-0				37.43
160122	01-0000-260-0000-7510-5910-5100-0				66.50
				Warrant Total	\$103.93
690724	R182	023155-2	THE FRESNO BEE		
160345	01-0000-260-0000-7400-5870-5260-0				712.25
				Warrant Total	\$712.25
690725	R182	024752	GENERAL BUILDERS SUPPLY CO.		
160216	01-0000-280-0000-3600-4300-6930-0				19.34
160564	01-0000-490-0000-8210-4300-0000-0				29.98
160564	01-0000-490-0000-8210-4300-0000-0				24.93
160119	01-8150-450-0000-8110-4300-0000-0				21.50
160119	01-8150-450-0000-8110-4300-0000-0				20.34
160119	01-8150-450-0000-8110-4300-0000-0				11.34
160119	01-8150-450-0000-8110-4300-0000-0				12.52
160119	01-8150-450-0000-8110-4300-0000-0				13.60
160119	01-8150-450-0000-8110-4300-0000-0				16.93
160119	01-8150-450-0000-8110-4300-0000-0				25.14
160119	01-8150-450-0000-8110-4300-0000-0				27.64
160119	01-8150-450-0000-8110-4300-0000-0				3.87
160119	01-8150-450-0000-8110-4300-0000-0				3.39
160119	01-8150-450-0000-8110-4300-0000-0				3.78
				Warrant Total	\$234.30
690726	R182	937140-1	ENVIROCLEAN SANITATION SUPPLY		
160366	01-8150-450-0000-8110-4300-0000-0				1,090.80
160366	01-8150-450-0000-8110-4300-0000-0				486.00
160366	01-8150-450-0000-8110-4300-0000-0				328.78
160563	01-0000-490-0000-8210-4300-0000-0				145.16
160366	01-8150-450-0000-8110-4300-0000-0				486.00
				Warrant Total	\$2,536.74
690727	R182	971300-1	First String Sports		
161332	01-0000-560-1215-4200-4310-0000-0				184.37
				Warrant Total	\$184.37
690728	R182	998620-1	DELL MARKETING L.P.		
161917	01-8150-450-0000-8110-4485-0000-0				45.73
				Warrant Total	\$45.73
690729	R182	999790-2	FERGUNSON ENTERPRISES INC #686		
160360	01-8150-450-0000-8110-4300-0000-0				-83.16
160360	01-8150-450-0000-8110-4300-0000-0				181.75
160360	01-8150-450-0000-8110-4300-0000-0				977.49
160360	01-8150-450-0000-8110-4300-0000-0				176.12
160360	01-8150-450-0000-8110-4300-0000-0				148.87
				Warrant Total	\$1,401.07

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name Description	Amount
690730	R182	090051	FRESNO AIR CONDITIONING AND SUPPLY CO.	
160359	01-8150-450-0000-8110-4300-0000-0			270.91
160359	01-8150-450-0000-8110-4300-0000-0			530.45
160359	01-8150-450-0000-8110-4300-0000-0			685.09
			Warrant Total	\$1,486.45
690731	R182	090052-1	FASTENAL COMPANY	
160361	01-8150-450-0000-8110-4300-0000-0			503.46
			Warrant Total	\$503.46
690732	R182	090079-1	GEARY PACIFIC CORP.	
160358	01-8150-450-0000-8110-4300-0000-0			298.59
			Warrant Total	\$298.59
690733	R182	917800	DARDEN ARCHITECTS, INC.	
162123	01-0000-260-0000-7510-5800-5100-0			2,265.93
			Warrant Total	\$2,265.93
690734	R182	034805	DR ED LETOURNEAU	
161177	01-0025-490-1305-1000-4300-0000-0			184.00
			Warrant Total	\$184.00
690735	R182	021299-1	EWING IRRIGATION	
160521	01-8150-450-0000-8110-4300-0000-0			1,363.64
160521	01-8150-450-0000-8110-4300-0000-0			213.31
			Warrant Total	\$1,576.95
690736	R182	091868	Drumrights Office Supplies	
161064	01-0000-290-1200-2700-4300-0000-0			1,563.59
161063	01-0000-290-1200-1000-4310-0000-0			835.92
			Warrant Total	\$2,399.51
690737	R182	092382	DiCicco's Restaurant	
160152	01-0000-260-0000-7150-5800-6900-0			97.04
			Warrant Total	\$97.04
690738	R182	092549	DITCH WITCH CENTRAL CALIFORNIA	
160489	01-8150-450-0000-8110-4300-0000-0			333.58
160489	01-8150-450-0000-8110-5600-0000-0			133.43
			Warrant Total	\$467.01
690739	R182	092849-1	FENCE FACTORY ATASCADERO	
161308	01-9316-400-0000-8500-5620-0000-0			50.00
161308	01-9316-400-0000-8500-5620-0000-0			50.00
			Warrant Total	\$100.00
690740	R182	093174	Family, Career and Community	
162097	01-3550-400-3826-1000-5300-0000-0			108.00
			Warrant Total	\$108.00

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690741	R183	024752	GENERAL BUILDERS SUPPLY CO.		
160119	01-8150-450-0000-8110-4300-0000-0				4.26
160119	01-8150-450-0000-8110-4300-0000-0				4.92
160119	01-8150-450-0000-8110-4300-0000-0				42.75
160119	01-8150-450-0000-8110-4300-0000-0				48.58
160119	01-8150-450-0000-8110-4300-0000-0				5.82
160119	01-8150-450-0000-8110-4300-0000-0				50.90
160119	01-8150-450-0000-8110-4300-0000-0				52.42
160119	01-8150-450-0000-8110-4300-0000-0				55.97
160119	01-8150-450-0000-8110-4300-0000-0				6.57
160119	01-8150-450-0000-8110-4300-0000-0				62.54
160119	01-8150-450-0000-8110-4300-0000-0				66.04
160119	01-8150-450-0000-8110-4300-0000-0				32.73
160119	01-8150-450-0000-8110-4300-0000-0				30.30
160119	01-8150-450-0000-8110-4300-0000-0				9.71
160119	01-8150-450-0000-8110-4300-0000-0				7.73
160119	01-8150-450-0000-8110-4300-0000-0				77.32
160119	01-8150-450-0000-8110-4300-0000-0				-77.97
160119	01-8150-450-0000-8110-4300-0000-0				8.32
160119	01-8150-450-0000-8110-4300-0000-0				-9.70
160119	01-8150-450-0000-8110-4300-0000-0				69.55
160216	01-0000-280-0000-3600-4300-6930-0				68.03
160216	01-0000-000-0000-0000-9322-0000-0				67.02
160564	01-0000-490-0000-8210-4300-0000-0				97.19
			Warrant Total		\$781.00
690742	R183	025024-1	GEORGE'S AUTO SUPPLY, INC		
160629	01-8150-450-0000-8110-4300-0000-0				52.23
160629	01-8150-450-0000-8110-4300-0000-0				56.54
160217	01-0000-280-0000-3600-4300-6930-0				100.39
160217	01-0000-000-0000-0000-9322-0000-0				2,770.18
			Warrant Total		\$2,979.34
690743	R183	026076-1	GRAINGER		
160628	01-8150-450-0000-8110-4300-0000-0				216.43
160628	01-8150-450-0000-8110-4300-0000-0				410.20
			Warrant Total		\$626.63
690744	R183	890785-1	GRAYBAR ELECTRIC CO., INC.		
160367	01-8150-450-0000-8110-4300-0000-0				149.69
160367	01-8150-450-0000-8110-4300-0000-0				292.90
			Warrant Total		\$442.59
690745	R183	901890-1	GOTTSCHALK MUSIC CENTER		
161791	01-0000-560-1200-1000-4310-0000-0				89.02
			Warrant Total		\$89.02

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name		Amount
PO #	Account #		Description		
690746	R183	913750	GOLDEN EAGLE CHARTER, INC.		
160210	01-0000-280-0000-3600-5865-6940-0				1,140.00
160210	01-0000-280-0000-3600-5865-6940-0				1,260.00
160210	01-0000-280-0000-3600-5865-6940-0				1,380.00
160210	01-0000-280-0000-3600-5865-6940-0				150.00
160210	01-0000-280-0000-3600-5865-6940-0				450.00
160210	01-0000-280-0000-3600-5865-6940-0				510.00
160210	01-0000-280-0000-3600-5865-6940-0				510.00
160210	01-0000-280-0000-3600-5865-6940-0				570.00
160210	01-0000-280-0000-3600-5865-6940-0				570.00
160210	01-0000-280-0000-3600-5865-6940-0				570.00
160210	01-0000-280-0000-3600-5865-6940-0				570.00
160210	01-0000-280-0000-3600-5865-6940-0				600.00
160210	01-0000-280-0000-3600-5865-6940-0				630.00
160210	01-0000-280-0000-3600-5865-6940-0				630.00
160210	01-0000-280-0000-3600-5865-6940-0				630.00
160210	01-0000-280-0000-3600-5865-6940-0				630.00
160210	01-0000-280-0000-3600-5865-6940-0				630.00
160210	01-0000-280-0000-3600-5865-6940-0				750.00
160210	01-0000-280-0000-3600-5865-6940-0				900.00
			Warrant Total		\$13,650.00
690747	R183	090080-1	HD SUPPLY FACILITIES MAINT., LTD		
160635	01-8150-450-0000-8110-4300-0000-0				11.87
160635	01-8150-450-0000-8110-4300-0000-0				197.40
			Warrant Total		\$209.27
690748	R183	956250-1	GUITAR CENTER		
161934	01-0000-290-1200-1000-4310-0000-0				9.71
			Warrant Total		\$9.71
690749	R183	091143	GOLF CAR CENTRAL SERVICE		
160163	01-8150-450-0000-8110-5640-0000-0				27.54
160163	01-8150-450-0000-8110-5640-0000-0				87.56
			Warrant Total		\$115.10
690750	R184	033550	LAKESHORE CURRICULUM MAT CO		
161930	01-0000-310-1200-1000-4310-0000-0				476.01
			Warrant Total		\$476.01
690751	R184	037775	MADERA TRIBUNE		
160846	11-3555-260-4630-1000-5870-0000-0				62.99
160846	11-3905-260-4110-1000-5870-0000-0				63.01
160846	11-0010-260-4110-2700-5870-0000-0				63.00
161622	01-0620-490-8100-5000-5870-0000-0				150.00
161622	01-0620-490-8100-5000-5870-0000-0				200.00
			Warrant Total		\$539.00

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690752	R184	042629	J W MYERS, INC		
160370	01-8150-450-0000-8110-4300-0000-0				11.44
160370	01-8150-450-0000-8110-4300-0000-0				9.71
				Warrant Total	\$21.15
690753	R184	959600	MALLARD CREEK, INC.		
160670	01-8150-450-0000-8110-4300-0000-0				2,719.00
160670	01-8150-450-0000-8110-4300-0000-0				2,719.00
				Warrant Total	\$5,438.00
690754	R184	976150-3	HOME DEPOT CREDIT SERVICES		
161566	01-7010-490-1305-1000-4310-7430-0				-181.40
161292	01-0000-490-0000-8210-4300-0000-0				-83.40
160117	01-8150-450-0000-8110-4300-0000-0				-2.62
160117	01-8150-450-0000-8110-4300-0000-0				21.08
160117	01-8150-450-0000-8110-4300-0000-0				213.00
160117	01-8150-450-0000-8110-4300-0000-0				29.29
160117	01-8150-450-0000-8110-4300-0000-0				113.22
160117	01-8150-450-0000-8110-4300-0000-0				122.18
160117	01-8150-450-0000-8110-4300-0000-0				132.67
160117	01-8150-450-0000-8110-4300-0000-0				94.73
160117	01-8150-450-0000-8110-4300-0000-0				58.30
160117	01-8150-450-0000-8110-4300-0000-0				39.83
160117	01-8150-450-0000-8110-5620-0000-0				1.00
160117	01-8150-450-0000-8110-5620-0000-0				1.00
160117	01-8150-450-0000-8110-5620-0000-0				5.62
160117	01-8150-450-0000-8110-5620-0000-0				150.00
160117	01-8150-450-0000-8110-5620-0000-0				300.00
160117	01-8150-450-0000-8110-5620-0000-0				364.22
				Warrant Total	\$1,378.72
690755	R184	980000	MADERA GLASS & MIRROR CO.		
160334	01-8150-450-0000-8110-4300-0000-0				113.86
160334	01-8150-450-0000-8110-4300-0000-0				198.45
				Warrant Total	\$312.31
690756	R184	090020-1	LAWSON PRODUCTS		
160220	01-0000-280-0000-3600-4340-6930-0				126.79
				Warrant Total	\$126.79
690757	R184	090021	LEE'S SERVICE		
160285	01-0000-000-0000-0000-9322-0000-0				1,262.12
160285	01-0000-000-0000-0000-9322-0000-0				2,723.72
				Warrant Total	\$3,985.84
690758	R184	090058	JOHNSTONE SUPPLY		
160388	01-8150-450-0000-8110-4300-0000-0				249.46
				Warrant Total	\$249.46

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690759	R184	090061	Madera Small Engine & Marine Repair		
160477	01-8150-450-0000-8110-4300-0000-0				66.53
160477	01-8150-450-0000-8110-4300-0000-0				70.67
160477	01-8150-450-0000-8110-4300-0000-0				83.55
				Warrant Total	\$220.75
690760	R184	090070-2	MWE		
160470	01-8150-450-0000-8110-4300-0000-0				183.95
160470	01-8150-450-0000-8110-4300-0000-0				261.34
				Warrant Total	\$445.29
690761	R184	999000	IMAGE 2000		
161393	01-0000-630-1200-2700-5650-0000-0				5,797.01
161017	01-0170-260-0000-7150-4400-6540-0				4,827.60
				Warrant Total	\$10,624.61
690762	R184	090230-1	LOWE'S		
160120	01-8150-450-0000-8110-4300-0000-0				12.29
160120	01-8150-450-0000-8110-4300-0000-0				13.50
160120	01-8150-450-0000-8110-4300-0000-0				17.37
160120	01-8150-450-0000-8110-4300-0000-0				283.17
160120	01-8150-450-0000-8110-4300-0000-0				182.07
160120	01-8150-450-0000-8110-4300-0000-0				21.36
				Warrant Total	\$529.76
690763	R184	090310-1	MONOPRICE INC		
160253	01-0000-260-0000-7700-4385-5050-0				51.78
160253	01-0000-260-0000-7700-4385-5050-0				66.93
				Warrant Total	\$118.71
690764	R184	965270	MADERA WELDING & MANUFACTURING		
160476	01-8150-450-0000-8110-4300-0000-0				232.20
				Warrant Total	\$232.20
690765	R184	029920	INGRAHAM TROPHIES		
160482	01-0000-490-1315-4200-5800-0000-0				57.52
				Warrant Total	\$57.52
690766	R184	091647	Madera Tractor		
160637	01-8150-450-0000-8110-5640-0000-0				46.73
				Warrant Total	\$46.73
690767	R184	092180	Med-Vet International		
161571	01-7010-490-1305-1000-4310-7430-0				297.12
161571	01-7010-490-1305-1000-4310-7430-0				32.00
				Warrant Total	\$329.12
690768	R184	092610-1	MADERA COUNTY-FAIRMEAD LANDFILL		
160729	01-0000-450-0000-8200-5550-0000-0				105.00
				Warrant Total	\$105.00
690769	R184	092694	MJT Technologies Group, LLC		
162172	01-0015-260-0000-7180-5801-6910-0				21,500.00
				Warrant Total	\$21,500.00

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690770	R185	003457-1	APPLE COMPUTER, INC		
161901	01-0000-260-0000-7150-4485-6900-0				736.32
161825	01-0015-260-1200-3110-4485-6000-0				4,398.24
161825	01-0015-260-1200-3110-4485-6000-0				10,849.92
				Warrant Total	\$15,984.48
690771	R185	005545-1	BARNES & NOBLE		
161832	01-6300-260-1200-1000-4310-6220-0				53.62
161678	01-0000-290-1200-1000-4310-0000-0				152.33
				Warrant Total	\$205.95
690772	R185	005775-1	BASS AND SONS		
160736	01-0000-450-0000-8220-5800-0000-0				600.00
				Warrant Total	\$600.00
690773	R185	007480-1	BLICK ART MATERIALS		
161668	01-0000-390-1200-1000-4310-0000-0				1,291.45
				Warrant Total	\$1,291.45
690774	R185	014892	CONTINENTAL ATHLETIC SUPPLY		
162110	01-0000-400-1315-4200-4310-0000-0				212.80
162111	01-0000-400-1315-4200-4310-0000-0				207.36
				Warrant Total	\$420.16
690775	R185	890180	CULLIGAN BOTTLED WATER		
160281	01-8150-450-0000-8110-5600-0000-0				2,660.00
				Warrant Total	\$2,660.00
690776	R185	928990	CALIFORNIA DEPARTMENT OF JUSTICE		
160343	01-0000-260-0000-7400-5842-5250-0			AUGUST2015	2,602.00
				Warrant Total	\$2,602.00
690777	R185	930850-1	CURRICULUM ASSOC. INC.		
161446	01-0000-380-1200-1000-4310-0000-0				468.91
				Warrant Total	\$468.91

Report Date: 10/07/2015

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690778	R185	934910-1	CDW GOVERNMENT, INC		
161675	01-0000-290-1200-1000-4310-0000-0				146.65
161915	01-0000-260-1110-2130-4385-6220-0				213.83
161800	01-0000-400-1300-1000-4485-0000-0				3,351.26
161830	01-0000-260-0000-7150-4385-6900-0				357.73
161781	01-0000-400-1300-1000-4385-0000-0				610.28
161787	01-0000-400-1300-1000-4385-0000-0				1,411.12
161891	01-3010-580-1200-1000-4385-4200-6				1,879.20
161298	01-3010-470-1200-1000-4485-4200-6				1,987.46
161300	01-3010-360-1200-1000-4385-4200-6				3,837.34
161300	01-3010-360-1200-1000-4385-4200-6				390.00
161041	01-3010-320-1200-1000-4485-4200-6				1,350.00
161879	01-0000-260-0000-7700-4385-5050-0				10,313.30
161879	01-0000-260-0000-7700-4385-5050-0				54.93
161879	01-0000-260-0000-7700-4385-5050-0				12,358.98
160268	01-0000-260-0000-7700-4385-5050-0				151.47
160268	01-0000-260-0000-7700-4385-5050-0				340.66
160268	01-0000-260-0000-7700-4385-5050-0				463.95
161878	01-0000-260-0000-7700-6485-5050-0				11,090.38
161910	01-8150-450-0000-8110-4385-0000-0				347.48
				Warrant Total	\$50,656.02
690779	R185	965440	BARROWS		
160342	01-0000-260-0000-7390-5890-6950-0				2,750.00
162168	01-0000-490-1315-4200-5100-0000-0			MSHS	13,500.00
				Warrant Total	\$16,250.00
690780	R185	998290	APPLEBY & COMPANY INC.		
161793	01-0015-260-0000-7180-5800-6910-0				1,533.17
161327	01-0000-260-0000-7390-4485-6950-0				856.25
				Warrant Total	\$2,389.42
690781	R185	090009-2	AUS FRESNO MC LOCKBOX		
161307	01-0000-450-0000-8200-5800-0000-0				296.87
161307	01-0000-450-0000-8200-5800-0000-0				296.87
				Warrant Total	\$593.74
690782	R185	090048	CHARLES MC MURRY CO		
160369	01-8150-450-0000-8110-4300-0000-0				139.28
160369	01-8150-450-0000-8110-4300-0000-0				22.73
160369	01-8150-450-0000-8110-4300-0000-0				651.13
160369	01-8150-450-0000-8110-4300-0000-0				15.68
				Warrant Total	\$828.82
690783	R185	090096	AXIOM ADVISORS & CONSULTANTS		
160543	01-0015-260-0000-2150-5800-6100-0				14,950.00
				Warrant Total	\$14,950.00

Report Date: 10/07/2015

Commercial Warrant Listing

For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				
690784	R185	920922	APPLE COMPUTER, INC		
161562	01-0000-260-0000-7150-5800-6900-0				1,210.44
161788	01-3010-600-1200-1000-4485-4250-6				1,229.04
161562	01-5640-260-0000-3140-4485-0000-5				6,052.20
				Warrant Total	\$8,491.68
690785	R185	090165-1	BSN SPORTS		
161191	01-0000-490-1315-4200-4310-0000-0				1,117.92
161680	01-0000-490-1315-4200-4310-0000-0				631.03
161191	01-0000-490-1315-4200-5800-0000-0				2,170.08
161361	01-0000-560-1215-4200-4310-0000-0				1,111.27
161361	01-0000-560-1215-4200-4310-0000-0				1,810.96
161656	01-0000-600-1215-4200-4310-0000-0				10,006.75
161833	01-0000-400-1315-4200-5800-0000-0				613.43
160912	01-0000-400-1315-4200-4310-0000-0				4,202.87
161836	01-0000-260-1270-1000-4310-6230-0				1,073.83
				Warrant Total	\$22,738.14
690786	R185	918030	BSK ASSOCIATES		
160291	01-8150-450-0000-8110-5800-0000-0				136.00
160291	01-8150-450-0000-8110-5800-0000-0				51.00
160291	01-8150-450-0000-8110-5800-0000-0				68.00
				Warrant Total	\$255.00
690787	R185	013903	CLOVIS HIGH SCHOOL		
162109	01-0045-400-1315-4200-5808-0000-0				249.00
				Warrant Total	\$249.00
690788	R185	959340	CRISIS PREVENTION INSTITUTE		
161574	01-5640-260-0000-3120-4310-6640-5				1,233.86
				Warrant Total	\$1,233.86
690789	R185	014470	COMMUNITY PLAYTHINGS		
161513	12-6105-260-0001-1000-4310-0000-0				1,231.20
161513	12-6105-260-0001-1000-4400-0000-0				637.20
161456	01-0000-400-1300-1000-4310-4090-0				547.57
161444	01-0000-540-3200-1000-4310-4090-0				399.60
161456	01-0000-400-1300-1000-4400-4090-0				712.82
				Warrant Total	\$3,528.39
690790	R185	090844	ALLARD'S ART SUPPLY		
160571	01-0000-490-1310-1000-4310-0000-0				16.62
				Warrant Total	\$16.62
690791	R185	091138	Brookes Publishing Co.		
160819	12-6127-260-0001-1000-4310-0000-0				621.50
				Warrant Total	\$621.50
690792	R185	091371-1	BrainPOP LLC		
161884	01-3010-420-1200-1000-5885-4200-6				2,295.00
				Warrant Total	\$2,295.00

Commercial Warrant Listing
For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr# PO #	Register # Account #	Payee #	Payee Name	Description	Amount
690793 162106	R185 01-0000-490-1315-4200-5800-0000-0	091423	CART ADDICTIONS		698.48
				Warrant Total	\$698.48
690794 161718 161718	R185 01-7010-490-1305-1000-5800-7430-0 01-7010-490-1305-1000-5800-7430-0	092429	Burton + Burton		620.00 205.00
				Warrant Total	\$825.00
690795 161986	R185 01-0000-400-1358-1000-4310-0000-0	092557	BuyExtras.com		128.49
				Warrant Total	\$128.49
690796 161235 161235 161235 161235	R185 01-0000-260-0000-7700-5640-5050-0 01-0000-260-0000-7700-5640-5050-0 01-0000-260-0000-7700-5640-5050-0 01-0000-260-0000-7700-5640-5050-0	092609-1	ACT Computer Services		180.20 215.92 508.52 508.52
				Warrant Total	\$1,413.16
690797 162107	R185 01-0000-400-1315-4200-5800-0000-0	092655	Agile Sports Technologies		800.00
				Warrant Total	\$800.00
690798 161587	R185 01-0000-490-1300-2700-5800-0000-0	092686	C & A Rubber Stamps & Signs		26.84
				Warrant Total	\$26.84
690799 161792 161792	R185 01-0000-560-1215-4200-5800-0000-0 01-0000-560-1215-4200-5800-0000-0	092687	Califitness		321.58 290.00
				Warrant Total	\$611.58
690800 160352	R185 01-0000-260-0000-7390-5890-6950-0	092699	Advanced Internal Medicine Assoc.		1,025.00
				Warrant Total	\$1,025.00
690801 161601	R185 01-0000-630-1200-1000-4200-0000-0	093083-1	CORE		265.50
				Warrant Total	\$265.50
690802 161743	R185 01-0000-560-1249-1000-4310-0000-0	093144	American Library Association		256.90
				Warrant Total	\$256.90
690803 162147	R185 01-0000-490-1354-1000-5800-0000-0	093183	CSU Fresno	real men sing	160.00
				Warrant Total	\$160.00
690804	R186 01-0000-260-0000-7200-5920-5050-0	910197-3	AT&T MOBILITY		41.50
				Warrant Total	\$41.50
			District Totals	225 Warrants for	\$1,016,374.75

Madera Unified School District
Commercial Warrant Listing
 For Warrants Dated 10/07/2015 to 10/07/2015

Check/Warr#	Register #	Payee #	Payee Name	Description	Amount
PO #	Account #				

Fund Totals	Amount
01 - General Fund	\$485,138.65
11 - Adult Education	\$223.80
12 - Child Development	\$4,684.72
13 - Cafeteria	\$498,095.08
35 - County School Facilities Fund	\$28,232.50
Total	\$1,016,374.75