

Pierce Joint Unified School District
Board of Trustees Regular Meeting

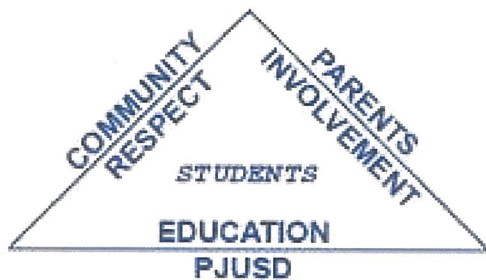
Pierce Joint Unified School District
Technology Building
940A Wildwood Rd
Arbuckle CA 95912

COPY

Thursday

August 18, 2016

6:00 p.m.



"Students First"



Pierce Joint Unified School District
540A 6th Street
P.O. Box 239
Arbuckle CA 95912
(530) 476-2892 * (530) 476-2289 Fax

BOARD OF TRUSTEES REGULAR MEETING
PIERCE JOINT UNIFIED SCHOOL DISTRICT
TECHNOLOGY BUILDING
940A WILDWOOD RD, ARBUCKLE CA 95912
THURSDAY AUGUST 18, 2016 6:00 P.M.

AGENDA

Governing Board

Amy Charter, President

Abel Gomez, Vice President

John Friel, Board Clerk

Nadine High, Member

Debbie Charter, Member

Documents provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 540A 6th Street, Arbuckle CA 95912, during normal business hours.

1. CALL TO ORDER
 - A. *Pledge of Allegiance*
2. APPROVAL OF AGENDA ACTION
3. HEARING OF THE PUBLIC
(Speakers will be given three (3) minutes to speak with a twenty (20) minute limit per topic)
4. PHS Student Body Representative Report REPORT
5. Sacramento State Summer Academy Student Presentations INFORMATION
6. PRINCIPAL'S REPORTS INFORMATION
 - A. Arbuckle Elementary School/Grand Island Elementary School
 - B. Lloyd G. Johnson Junior High School
 - C. Pierce High School/Arbuckle Alternative High School
7. REPORTS: INFORMATION/
DISCUSSION
 - A. Facilities / Transportation Report
 - B. Williams Complaint Procedure Quarterly Report – 4th Quarter 2015/16
 - C. 2015/16 Year End Legal Counsel Services Report
8. PJUEA (Pierce Joint Unified Educators Association) Report INFORMATION
9. CSEA (California School Employees Association) Report INFORMATION
10. Consider and approve **Pierce High School Athletic Code** ACTION

11. Consider and approve **Resolution #16/17 – 1: Tax Collection Schedule for Fiscal Year 2016/17** ACTION
12. Consider and approve **Resolution #16/17 – 2: Budget Revision** ACTION
13. Consider and approve **Resolution #16/17 – 3: Resolution Authorizing Fees and Charges** ACTION
14. Consider and approve **Resolution #16/17 – 4: Section 125 Flexible Fringe Benefits Plan through American Fidelity** ACTION
15. Consider and approve **2016/17 Mandate Block Grant Application** ACTION
16. Consider and approve **2016/17 Budget Calendar** ACTION
17. Consider and approve **Memorandum of Understanding between the Pierce Joint Unified School District and the California School Employees Association Chapter #97 for the 2016/17 School Year -** ACTION
18. Consider and approve Consent Agenda: ACTION
 - A. Minutes of June 23, 2016 Regular Board Meeting
 - B. Minutes of June 27, 2016 Regular Board Meeting
 - C. Warrant List for June 2016
 - D. Warrant List for July 2016
 - E. Interdistrict Transfers:
 1. Transferring **OUT** for the 2016/17 School Year:
 - a. One (1) Student to North Highlands CA (new)
 - b. Five (5) Students to Colusa CA ((1) continuing)
 - c. One (1) Student to Winters CA (continuing)
 - d. Two (2) Students to Woodland CA (continuing)
 - e. One (1) Student to Williams CA (continuing)
 2. Transferring **IN** for the 2016/17 School Year:
 - a. One (1) Student from Colusa CA (new)
 - b. Two (2) Students from Orland CA (continuing)
 - c. Two (2) Students from Maxwell CA (continuing)
 - F. Donations:
 1. David McCullough – PHS
 2. Martin’s Dusters Inc.: Rojelio Dance Academy - AES
 3. Tina Phelan: Rojelio Dance Academy - AES
 - G. Overnight Field Trip Requests:
 1. Arbuckle FFA Chapter Officer Leadership Conference – Mountain Meadows CA
 2. FFA to National Convention – Indianapolis IN
19. **BOARD POLICIES:** ACTION
 - A. **FIRST READING**
 1. BP/AR/E 6174 – Education for English Language Learners
 2. BP/AR 0450 – Comprehensive Safety Plan

3. BP/AR/E(1)E(2) – Title I Program Improvement Schools
4. 0520.3 – Title I Program Improvement Districts
5. BP/AR – 3513.3 – Tobacco-Free Schools
6. AR 3516.3 – Earthquake Emergency Procedure System
7. BP/AR 3553 – Free and Reduced Price Meals
8. BP 3555 – Nutrition Program Compliance
9. BP 4112.2 – Certification
10. E 4112.9/4212.9/4312.9 – Employee Notifications
11. BP 4113 – Assignment
12. AR 4115 – Evaluation/Supervision
13. AR/E 4222 – Teacher Aides/Paraprofessionals
14. BP/AR 5116.1 – Intradistrict Open Enrollment
15. BP 5131.62 – Tobacco
16. AR 6158 – Independent Study
17. BP 6179 – Supplemental Instruction

20. Items to be agendized for the next regular meeting:

21. Superintendent’s Report

22. Board President Report

23. CLOSED SESSION:

ACTION

A. PUBLIC EMPLOYMENT: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss employee matters:

Certification	Position	Status
Classified	Campus Supervisor – AES	Hiring
Classified	Substitute Campus Supervisor -	Hiring
Classified	Kitchen Helper: 5.0 hrs. – AES/PHS	Resignation
Classified	Kitchen Helper: 5.5 hrs. – PHS	Hiring
Classified	Kitchen Helper: 5.0 hrs. – AES	Hiring
Classified	After School Program Site Leader – JJH	Hiring
Classified	Substitute Utility Technician/Bus Driver	Hiring
Certificated	Art Teacher – PHS	Resignation
Classified	District Mechanic	Release
Classified	Utility Technician	Release

B. CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government Code sec. 45957.6, the Board will meet in CLOSED SESSION to give direction to Agency Negotiator, Carol Geyer, regarding negotiations with PJUEA (Pierce Joint Unified Educators Association), CSEA (California School Employee Association), and unrepresented groups

C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Superintendent: Pursuant to Government Code Section 54957, the board will meet in CLOSED SESSION for verbal evaluation of Superintendent.

24. OPEN SESSION - REPORT ACTION TAKEN IN CLOSED SESSION:
 A. PUBLIC EMPLOYMENT: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss employee matters:

Certification	Position	Status
Classified	Campus Supervisor – AES	Hiring
Classified	Substitute Campus Supervisor -	Hiring
Classified	Kitchen Helper: 5.0 hrs. – AES/PHS	Resignation
Classified	Kitchen Helper: 5.5 hrs. – PHS	Hiring
Classified	Kitchen Helper: 5.0 hrs. – AES	Hiring
Classified	After School Program Site Leader – JJH	Hiring
Classified	Substitute Utility Technician/Bus Driver	Hiring
Certificated	Art Teacher – PHS	Resignation
Classified	District Mechanic	Release
Classified	Utility Technician	Release

- B. CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government Code sec. 45957.6, the Board will meet in CLOSED SESSION to give direction to Agency Negotiator, Carol Geyer, regarding negotiations with PJUEA (Pierce Joint Unified Educators Association), CSEA (California School Employee Association), and unrepresented groups
- C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Superintendent: Pursuant to Government Code Section 54957, the board will meet in CLOSED SESSION for verbal evaluation of Superintendent.

25. Adjourn

In compliance with the American with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact our office at (530) 476-2892 x13006. Notification at least 48 hours prior to the meeting will enable the office to make reasonable arrangements to ensure accessibility to the Board meeting. (Government Code § 54954.2)

WILLIAMS UNIFORM COMPLAINT PROCEDURE
QUARTERLY REPORT
PIERCE JOINT UNIFIED SCHOOL DISTRICT
April 1, 2016 - June 30, 2016

Education Code 35186(d) requires that a district report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district.

X No complaints have been received this quarter.

The following complaints have been received this quarter.

Education Code 35186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned instructional materials to use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.

 Complaints have been received regarding insufficient instructional materials.

District Resolutions:

Education Code 36186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned textbooks or state- or district-adopted textbooks required for use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.

 Complaints have been received regarding insufficient textbooks.

District Resolutions:

Education Code 35186(e)(3) requires that districts investigate and resolve complaints when a complainant alleges that facilities have conditions that pose an emergency or urgent threat to the health or safety of students or staff.

 Complaints have been received that facilities have emergency/urgent threat conditions.

District Resolutions:

Education Code 35186(e)(2) requires that districts investigate and resolve complaints when a complainant alleges that (a) a qualified certificated teacher has not been assigned to a vacant position to a class for an entire year; (b) a teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner students in the class; or (c) a teacher is assigned to teach a class for which the teacher lacks subject matter competency.

7B

___ Complaints have been received regarding unqualified teachers.

District Resolutions:

The district investigated and remedied any valid complaint within a reasonable time period not exceeding 30 working days from the date the complaint was received. EC 35186 (b)

Superintendent

Date

PIERCE HIGH SCHOOL ATHLETIC CODE

updated 07.2016

Section I

Introduction and Statement of Philosophy

In conjunction with their academic course of study, Pierce High School students are encouraged to pursue their extracurricular interests and participate in the athletic programs available to them. Participation in these programs is a privilege, which carries certain responsibilities and expectations for them as competitors, leaders and representatives of Pierce High School.

The philosophy of the Pierce High School athletic program is the belief that academic achievement, physical conditioning, and high moral standards should be the primary goal of all Pierce students, parents, coaches and other individuals associated with the school's athletic program. This code is designed to promote the ideals of sportsmanship and pride in representing the school and to ensure acceptable standards of participation. This code applies to all participants during the entire academic and athletic school year including practice sessions or games occurring outside the normal school year.

Participants are defined as any player actively participating on any recognized interscholastic athletic team. This also includes student managers, statisticians, video persons, student trainers or any other person assisting an athletic team.

Program Administration: The Principal, Athletic Director, and coaching staff administer the school's athletic program and thus are responsible for enforcing the rules of the California Interscholastic Federation (CIF), The Northern Section (NSCIF), the Sacramento Valley League (SVL), as well as, Pierce District, school, and Athletic Policies and Codes. The Athletic Director meets with each coach prior to each athletic season to review all pertinent rules and regulations. Each coach, in turn, has the responsibility to review all rules with the participants of their sport.

Appeal Process: Any appeal to a decision made by a coach or Athletic Director will follow the uniform complaint policy.

Review and Updating of Athletic Code: The Athletic Director and the Principal will meet prior to the conclusion of each school year for the purpose of reviewing the existing athletic policies. Any proposed changes will be submitted for Board Approval.

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Section II

Athletic Eligibility

To be eligible for participation in any athletic activity, students must meet residential, academic and behavioral requirements of the CIF, NSCIF, SVL, and Pierce High School.

Residential Eligibility:

1. Students must be of residence of the Pierce Joint Unified School District or be residentially eligible according to CIF regulations.
2. Additional CIF residential requirements specific to grade level, legal residence, and transfer status also applies. Any and all questions regarding athletic eligibility should be referred to the Athletic Director or Principal.

Academic Eligibility:

1. To be scholastically eligible for extra-curricular activities, a student must maintain a 2.0 G.P.A. on a 4.0 scale with no more than one F. The scholastic eligibility is determined by the grades recorded during the 1st Quarter, 1st Semester, 3rd Quarter and 2nd Semester. In addition, the student must be maintaining minimum progress toward meeting the high school graduation standards.
2. If a student falls below a 2.0 G.P.A. at the end of a grading period, he/she may use a probation period to continue on the team until the next grading period. Only one academic probationary period may be utilized during their high school eligibility.

Attendance Eligibility:

1. A student must be in attendance at least half the school day in order to participate in any athletic practice, contest or event.
2. Medical and/or dental appointments, funerals, court or probation appointments and religious activities are possible exceptions subject to prior approval and to the interpretation of the Athletic Director or Principal.

Section III

Additional Regulations

In addition to the academic, residential, and behavioral eligibility standards, the following rules and regulations established by the CIF and Pierce Joint Unified School District specifically apply to Pierce High School Athletics.

All Participants Will:

1. Pass a physical examination by a licensed physician prior to the start of practice.
2. Have on file the signature page of the Athletic Code prior to the start of practice.
3. Have on file a physical card signed by the parent/guardian giving permission for their son/daughter to participate in athletic activities and verifying the athlete has medical insurance to cover any injuries resulting from his/her participation. The physical card also grants the student's coaches or other district employees the right to approve medical treatment in the event of injury.
4. Be personally responsible for all school equipment checked out to them. All equipment must be returned in good condition.
5. Pay for any equipment lost, misplaced, or stolen. The participants will not be allowed to participate in the next sport or receive a letter or any other award until all equipment is returned or paid for.
6. Attend the awards ceremony concluding the season unless permission to be excused is granted by his/her coach **prior** to the event. A Block P will not be issued to athletes who do not attend the awards ceremony **without previous approval by the coach.**
7. Any athlete, who quits a team without permission of the coach or is removed from the team once the first regularly scheduled contests have begun, will not be eligible to participate in another sport until the completion of the season that the athlete quits. The athlete is also ineligible to participate in games for 1/3 of the allowable NSCIF contacts in the next sport in which they compete. An athlete may quit a team, up until the first regularly scheduled contest, with no penalty.
8. Any athlete or participant ejected from a game for unsportsmanshiplike conduct is subject to the rules of the NSCIF.
9. An athlete who is ejected from a contest for fighting is subject to the NSCIF rules regarding such incident.
10. In all athletic contests away from school, the participants will ride to and from the event in school provided transportation. Except when parents personally contact the head coach to take their son/daughter. Parents are only allowed to take their child to or from an event and only when the coach has been contacted. Under extenuating circumstances, it is possible for an athlete to use other means of transportation providing the parent/guardian makes arrangements with the Athletic Director, Principal or Coach.

11. All athletes understand it is their responsibility to request any homework assignments when they must be absent from class because of an athletic contest. This homework is to be turned in on time, or prior to leaving for the athletic contest.
12. Practice at PHS does not start until 4:00. Tutoring is offered on Monday, Tuesday, and Thursday of each week until 4:20. Tutoring takes precedent over practice when a student needs help beyond the classroom. Students cannot be penalized for staying afterschool and missing a portion of practice when they need help academically.
13. Coaches may set standards of behavior and expectations for their sport which, if violated, may result in the participant being suspended or dismissed from the team for the remainder of the season. Each coach shall furnish the participants with a copy of their team rules, PHS Athletic Code Handbook, and exceptions at the beginning of the season.

Before a player is eligible to begin practice the coach must provide the Athletic Director with a signed copy of the Pierce High School Athletic Code Student/Parent Signature sheet.

Section IV

Misconduct

The following behaviors are unacceptable for any student involved in Pierce High School's athletic program. Individuals who violate any of the following rules will be disciplined as indicated. Students who violate these rules are also subject to the penalties established in the Pierce High School Discipline Handbook.

Participation in Athletic activities are a privilege (not a right) for PHS students. Appropriate grades, attendance and behavior are required to participate. Unless there are clear mitigating circumstances (to be determined by the administration) the following violations will lead to a forfeiture of a student's participation in extracurricular activities:

- a. Quitting a sport without the consent of the coach after the first regularly scheduled contest.
- b. Being dismissed from the team for cause. This implies a coach may set and enforce rules, which are more stringent than the minimum standards and penalties indicated in this code.
- c. Possessed, used, sold, or otherwise furnished tobacco, alcoholic beverage, controlled substances or intoxicants.

Coaches can "bench" or take away privileges for members of their team or club based on their own pre-stated policies as outlined in their individual team rules. These policies must be approved by the Principal, published and shared with participating students and parents at the beginning of the school year or sports season.

Students who are suspended for a "minor" suspension (not listed under "major" see PHS Blue Book) forfeit their eligibility to participate in all school related activities during the day(s) of their primary suspension. If there is no event during their suspension period the student must forfeit the next scheduled game/event after they return from their primary suspension.

Note: A "minor" suspension during football season may result in a ½ game forfeiture. This rule applies to football only as this sport plays approximately ½ the number of games as other sports. The ½ game forfeiture must occur during the first half of play. Administration has final say on the length of game forfeiture.

Students who commit a "major" suspension will forfeit their privileges to all extracurricular and athletic activities for 9 weeks from the day the suspension starts. This suspension can span over two or more sporting seasons.

Major suspensions include: Alcohol and/or controlled substances, violence/fighting, weapons theft, harassment, hate violence, and vandalism.

Students facing 9 week ineligibility due to a major suspension may submit a typed "appeal" letter to the Athletic Director or Assistant Principal requesting a reduced sports or activity suspension. The letter must include an explanation of how the student could have handled the

situation differently, how they plan to avoid future suspensions, how they plan to make amends to their victim (if applicable) i.e.: letter of apology to victim. The appeal must also describe what they have learned from the situation. A review committee including the Assistant Principal, Athletic Director (or appropriate advisor) and one PHS teacher will meet to make a confidential recommendation to the Principal. The Principal will then decide the final duration of the suspension. A decision will be rendered and explained to the student within 10 school days once the appeal letter is received. No appeals can occur after the Principal makes the decision.

Students on disciplinary extracurricular or athletic suspensions may not attend games, events or practices if the event falls on the day(s) of the student's primary school suspension. They may not attend games (home or away) as a spectator. For an athletic game suspension that falls on a date after the primary suspension, students may attend home games, sit on the bench, but not "suit up" for games. Students may not miss any class time or travel with the team.

In addition to the above rules, a student shall immediately become ineligible to participate in athletics for any or all of the following reasons:

Any offense, including those not specifically listed in the Athletic Code, will be considered by the Athletic Director and the coaches involved. With the Principal's approval, the ruling of the Athletic Director and Coaches may include a penalty more severe than the minimum penalties listed above.

No student will be permitted to be on any team whose personal appearance does not conform to the standards set in the school dress code.

Androgenic/Anabolic Steroid

As a condition of membership in the California Interscholastic Federation (CIF), Pierce High School has adopted a policy prohibiting the use and abuse of androgenic/anabolic steroids. Pierce High School shall have participating students and their parents, legal guardian/caregiver agree that the athlete will not use steroids without the written prescription of a fully licensed physician (as recognized by the AMA) to treat a medical condition (Bylaw 524).

By signing the Pierce High School Athletic Code, both the participating student athlete and parents, legal guardian/caregiver hereby agree that the student shall not use androgenic/anabolic steroid without the written prescription of a fully licensed physician (as recognized by the AMA) to treat a medical condition. We also recognize that under CIF Bylaw 200 D there could be penalties for false or fraudulent information. We also understand that the Pierce High School policy regarding the use of illegal drugs will be enforced for any violation of these rules.

Section V

Risk Policy

Pierce High School has a responsibility to make you aware of the dangers of participation in any form of athletic competition. We are asking that you carefully read the following statement with your son/daughter. Your signature on this document indicates that you are aware of the risks involved with athletics and assume those risks.

Statement of Risk

Our signature on the student/parent signature sheet indicates we are aware of the potential dangers of participation in interscholastic athletics and realize there is a risk of being injured in any sport, no matter how many precautions are taken. We realize this risk of injury may be severe, including fractures, sprains, contusions, brain injuries, paralysis, and even death. We further realize the athlete needs to carefully follow all guidelines given by the coaching staff regarding training rules, safety procedures, proper use of equipment, legal and safe playing techniques, and any and all other safety procedures.

We also understand that even if all the above is done, those injuries discussed above as well as other types of injuries may still occur in any sport the individual participates in.

Section VI

No Competition on an Outside Team

Important – Students are not allowed to compete on an outside team during the season of sport. Per By-Law 600. Competition on an outside team. A student on a high school team becomes ineligible if the student competes in a contest on an “outside” team, in the same sport, during the student’s high school season of sport. This includes 3 on 3 basketball.

CONCUSSION INFORMATION SHEET

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:	
<ul style="list-style-type: none">• Headaches• “Pressure in head”• Nausea or vomiting• Neck pain• Balance problems or dizziness• Blurred, double, or fuzzy vision• Sensitivity to light or noise• Feeling sluggish or slowed down• Feeling foggy or groggy• Drowsiness• Change in sleep patterns	<ul style="list-style-type: none">• Amnesia• “Don’t feel right”• Fatigue or low energy• Sadness• Nervousness or anxiety• Irritability• More emotional• Confusion• Concentration or memory problems (forgetting game plays)• Repeating the same question/comment
Signs observed by teammates, parents and coaches include:	
<ul style="list-style-type: none">• Appears dazed• Vacant facial expression• Confused about assignment• Forgets plays• Is unsure of game, score, or opponent• Moves clumsily or displays incoordination• Answers questions slowly• Slurred speech• Shows behavior or personality changes• Can’t recall events prior to hit• Can’t recall events after hit• Seizures or convulsions• Any change in typical behavior or personality• Loses consciousness	

What can happen if my child keeps on playing with a concussion or returns to soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athlete will often under report

symptoms of injuries. And concussions are no different. As a result, education of administrators, coaches, parents and students is the key for student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours. The new CIF Bylaw 313 now requires implementation of long and well-established return to play concussion guidelines that have been recommended for several years:

“A student-athlete who is suspected of sustaining a concussion or head injury in a practice or game shall be removed from competition at that time and for the remainder of the day.”

and

“A student-athlete who has been removed may not return to play until the athlete is evaluated by a licensed health care provider trained in the evaluation and management of concussion and received written clearance to return to play from that health care provider”.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

For current and up-to-date information on concussions you can go to:
<http://www.cdc.gov/ConcussionInYouthSports/>

Athletes' Bill of Rights

Enumerates the rights available to a pupil relating to gender equity in athletics.

1. You have the right to fair and equitable treatment and you shall not be discriminated against based on your sex.
2. You have the right to be provided with an equitable opportunity to participate in all academic extracurricular activities, including athletics.
3. You have the right to inquire of the athletic director of your school as to the athletic opportunities offered by the school.
4. You have the right to apply for athletic scholarships.
5. You have the right to receive equitable treatment and benefits in the provision of all of the following:
 - a. Equipment and supplies.
 - b. Scheduling of games and practices.
 - c. Transportation and daily allowances.
 - d. Access to tutoring.
 - e. Coaching.
 - f. Locker rooms.
 - g. Practice and competitive facilities.
 - h. Medical and training facilities and services.
 - i. Publicity.
6. You have the right to have access to a gender equity coordinator to answer questions regarding gender equity laws. The Pierce Unified School District Title IX Coordinator is the School Superintendent.
7. You have the right to contact the State Department of Education and the California Interscholastic Federation to access information on gender equity laws.
8. You have the right to file a confidential discrimination complaint with the United States Office of Civil Rights or the State Department of Education if you believe you have been discriminated against or if you believe you have received unequal treatment on the basis of your sex.
9. You have the right to pursue civil remedies if you have been discriminated against.
10. You have the right to be protected against retaliation if you file a discrimination complaint.
11. "Under state law, school districts are required to ensure that all members of school athletic teams have accidental injury insurance that covers medical and hospital expenses. This insurance requirement can be met by the school district offering insurance or other health benefits that cover medical and hospital expenses. Some pupils may qualify to enroll in no-cost or low-cost local, state, or federally sponsored health insurance programs. Information about these programs may be obtained by calling 800-300-1506 Covered California. "

Pierce High School Athletics Code of Ethics

IT IS THE DUTY OF ALL CONCERNED WITH SCHOOL ATHLETICS:

1. To emphasize the proper ideals of sportsmanship, ethical conduct and fair play.
2. To eliminate all possibilities which tend to destroy the best values of the game.
3. To stress the values derived from playing the game fairly.
4. To show cordial courtesy to visiting teams and officials.
5. To establish a happy relationship between visitors and hosts.
6. To respect the integrity and judgment of sports officials.
7. To achieve a thorough understanding and acceptance of the rules of the game and the standards of eligibility.
8. To encourage leadership, use of initiative, and good judgment by the players on a team.
9. To recognize that the purpose of athletics is to promote the physical, mental, moral, social and emotional well-being of the individual players.
10. To remember that an athletic contest is only a game-not a matter of life and death for player, coach, school, officials, fan community, state and nation.
11. Any parent or fan that is ejected from a CIF event will be required to complete the NFHS online course; "Role of the Parent in Sports".

**PIERCE HIGH SCHOOL ATHLETIC CODE
STUDENT/PARENT SIGNATURE SHEET**

Note: This page must be returned to the school before participation can be allowed.

Student's Name (Please Print) _____

I have carefully read the Pierce High School Athletic Code and agree to abide by all provisions contained in the code.

Student's Signature

Date

Parent's (Guardian) Name (Please Print) _____

I (we) understand that a violation by the athlete of any of the rules in this code will result in loss of athletic privileges and/or suspension from the team. I (we) also understand my signature (s) indicates I have read the Statement of Risk, and am aware of the risks involved with athletics and assume those risks. We release and hold the Pierce Joint Union School District and its officers and employees harmless from any and all claims for damage or injury, including claims of negligence, arising out of or in connection with our child's participation in any aspect of the school's athletic program.

By signing this document, parents are giving parental permission for the student to participate in the Pierce High School Athletic Program, and when appropriate, be transported by the District to and from competitions.

Parent's (Guardian) Signature

Date

**BEFORE THE BOARD OF TRUSTEES
OF THE PIERCE JOINT UNIFIED SCHOOL DISTRICT
OF THE COUNTY OF COLUSA
STATE OF CALIFORNIA**

RESOLUTION #16/17 - 1

**Adoption of Tax Collection Schedule
for Fiscal Year 2016/17**

WHEREAS, this Board of Trustees, by Resolution previously established the Pierce Joint Unified School District Community Facilities District No. 1 and Community Facilities District No. 2, pursuant to the Mello-Roos Community Facilities Act of 1982, Government Code § 53311 et seq.;

WHEREAS, in accordance with Mello-Roos Community Facilities Act of 1982, Government Code § 53311 et seq., the Superintendent and/or his designee has submitted to this Board of Trustees the 2013/14 Tax Collection Schedule for CFD No. 1 and CFD No. 2;

NOW, THEREFORE, BE IT RESOLVED, as follows:

A. That this Board of Trustees, by adoption of this resolution, hereby adopts the Tax Collection Schedules set forth in Exhibit "A" hereto and incorporated herein by this reference.

B. The Superintendent or his Designee is directed to file the Tax Collection Schedule with the County Auditor prior to September 14th;

Passed and Adopted this 18th day of August, 2016, by the following vote of the Board of Trustees to wit:

AYES:

NAYS:

ABSENT:

ATTEST:

President of the Board of
Trustees

Clerk of the Board of Trustee

||

2016/17 56528 Pierce Unified School District CFD 1 and 2:

<u>Owner</u>	<u>Assessment</u>	<u>Charge</u>	<u>DC Fee</u>	<u>Levy</u>
Ambriz, Jose & Erica	020181007000	\$180.00	\$1.00	\$181.00
Robles, Magdaleon Ortega	020181009000	\$180.00	\$1.00	\$181.00
Villa, Jessica & Jesus	020181010000	\$180.00	\$1.00	\$181.00
Geyer, Thomas & Pamela	020181011000	\$180.00	\$1.00	\$181.00
Thomas, Jeffery	020181013000	\$180.00	\$1.00	\$181.00
Shahan, Michael & Catherine	020185002000	\$180.00	\$1.00	\$181.00
Wiggin, Patrick & Carolyn	021330022000	\$180.00	\$1.00	\$181.00

**PIERCE JOINT UNIFIED SCHOOL DISTRICT
Arbuckle, CA**

RESOLUTION #16/17 - 3:

RESOLUTION AUTHORIZING FEES AND CHARGES.

WHEREAS, The Pierce Joint Unified School District desires to furnish books, materials and instructional equipment as needed for the educational program; and

WHEREAS, The Governing Board may charge fees when specifically authorized by law; and

WHEREAS, Fees may be charged for personal property of the district fabricated by students, as long as the cost of the property does not exceed the cost of the materials provided by the district (Education Code 17551), and

WHEREAS, Fines or reimbursements for lost or damaged district property or damage to library property may be charged.

NOW THEREFORE BE IT RESOLVED, ORDERED, AND DECLARED the Governing Board of the Pierce Joint Unified School District hereby elects that the following courses will require fees and charges for materials for projects that students keep or consume for the 2016/17 school year: Art, Food Science, ROP Culinary, ROP Floral Design, Ag Mechanics, ROP Farm Fab, Ag Special Projects, Ag Power Tech/Adv. and Ag Construction;

BE IT FURTHER RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Pierce Joint Unified School District hereby elects to charge fines and reimbursements for lost or damaged district property or damage to library property (Education Code 19910-19911, 48904).

PASSED AND ADOPTED by the Governing Board of the Pierce Joint Unified School District at California, on this 18th day of August, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Board President

Board Secretary

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**PIERCE JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION #16/17-4**

**SECTION 125 FLEXIBLE FRINGE
BENEFITS PLAN THROUGH AMERICAN FIDELITY**

WHEREAS, the District wishes to adopt American Fidelity as the Section 125 Flexible Fringe Benefit Plan Administrator;

NOW THEREFORE, BE IT RESOLVED, that the board adopt American Fidelity as the Section 125 Flexible Fringe Benefits Plan provider for the employees of Pierce Joint Unified School District to be effective on October 1, 2016.

PASSED AND ADOPTED on August 18, 2016 at the Regular meeting of the Board by the following vote:

Ayes:

Noes:

Absent:

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed and adopted at a regularly called and conducted meeting held on said date.

President/Clerk of the Governing Board
Pierce Joint Unified School District

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Mandate Block Grant (MBG) Application Fiscal Year 2016-17

Contact Information

Local Educational Agency (LEA): Pierce Joint Unified
CDS Code: 06-61614-0000000

Charter Number:

Mailing Address 1: PO Box 239

Mailing Address 2:

City / State / Zip: Arbuckle / CA / 95912-0239

Phone: (530) 476-2892

Administrator Name: Mr. Carol Geyer, Superintendent

Phone: (530) 476-2892

E-mail: cgeyer@pierce.k12.ca.us

Secondary Contact

Name: Daena Meras, Business Manger

Phone: 530-476-2892 x 13005

E-mail: dmeras@pierce.k12.ca.us

Request for Funding

As the authorized representative of the above applicant entity I am submitting this application, which represents my letter requesting funding, for the 2016-17 Mandate Block Grant (MBG) pursuant to Government Code (GC) Section 17581.6. Funding apportioned for the 2016-17 MBG is specifically intended to fund the costs of the programs and activities identified in GC Section 17581.6(e). A school district or county office of education that receives MBG funding shall not be eligible to submit claims to the State Controller for reimbursement pursuant to Section 17560 for any costs of any state mandates identified in GC Section 17581.6(e) incurred in the same fiscal year that MBG funding is received.

Certification and Signature of Authorized Representative

I want to participate I do not want to participate

I hereby certify that to the best of of my knowledge and belief, this data is true and correct and that data reported on this application have been reported in accordance with applicable laws and regulations.

* Signature: _____

* Type name of Authorized Representative: Carol Geyer

Date: 8/12/2016 11:29:53 AM

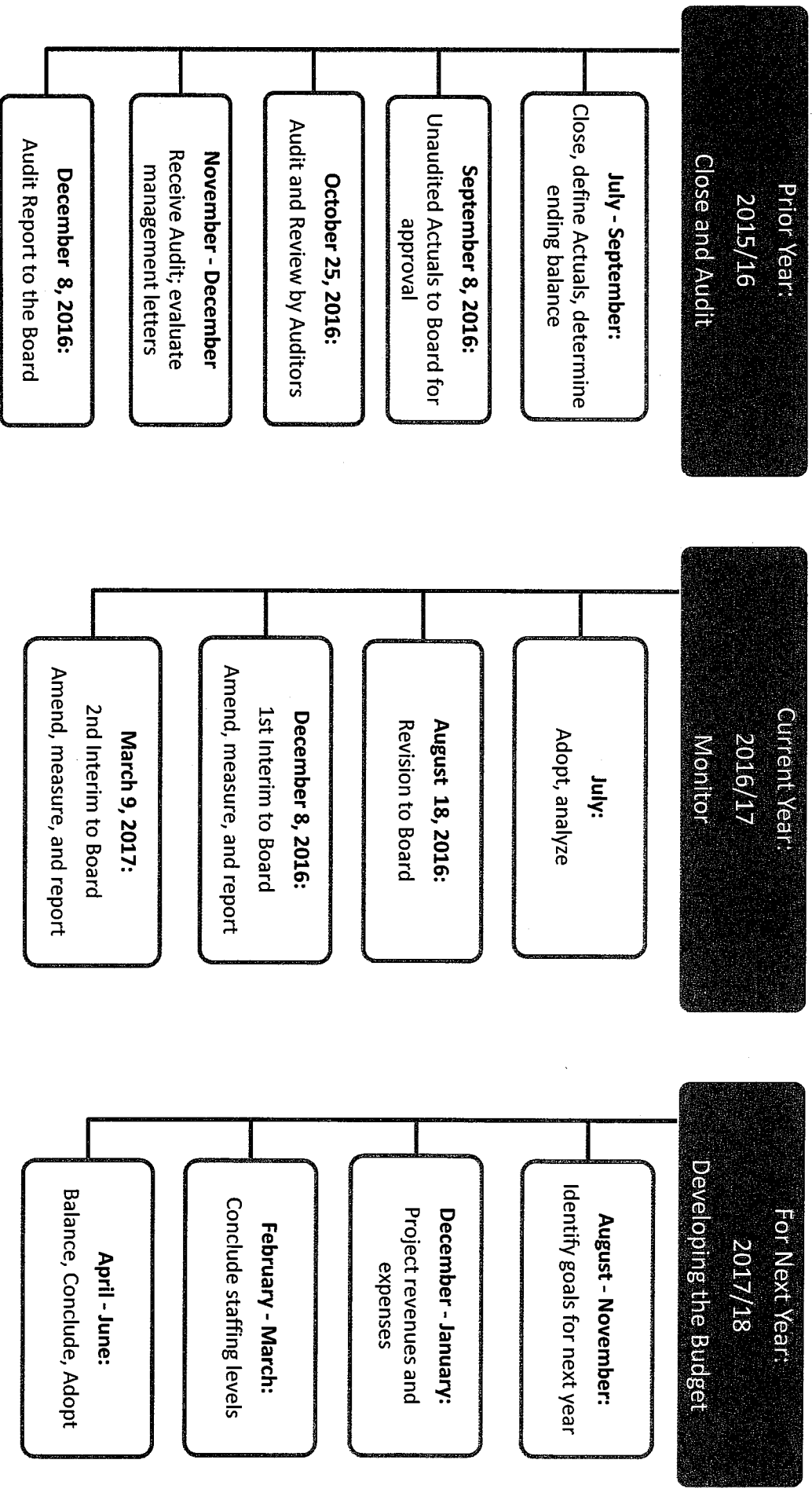
* It is recommended that this certification be printed, signed, and retained for the local educational agency's records.

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Pierce Joint Unified School District

Budget Development and Management
Concurrent Tasks
2016/17 Budget Calendar

9



Pierce Joint Unified School District
540-A 6th Street Arbuckle, CA 95912
(530) 476-2892 * FAX (530) 476-2289
Thursday, June 23, 2016 6:00 pm
Pierce Joint Unified School District
Technology Building
940A Wildwood Rd, Arbuckle CA 95912
Regular Board Meeting Minutes

Governing Board:

Amy Charter, President

Abel Gomez, Vice President

John Friel, Board Clerk

Nadine High, Member

Debbie Charter, Member

1. CALL TO ORDER

President Amy Charter called the meeting to order at 6:00 p.m.

Members Present: Amy Charter, John Friel, Debbie Charter and
Abel Gomez

Absent: Nadine High

Others Present: Carol Geyer, Summer Shadley, Nicole Newman,
Blake Kitchen, Daena Meras, Rosa Corona, Makiko Sato, and
Melanie Brackett

Mr. Friel led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

A motion was made by Ms. Debbie Charter and seconded by Mr.
Gomez to add item 9. H High School Attendance Policy Report
and approve the agenda. Voting Aye: Mr. Gomez, Mr. Friel, Ms.
Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent:
Ms. High

2. APPROVAL OF AGENDA

3. HEARING OF THE PUBLIC (Speakers will be
given three (3) minutes to speak with a twenty (20) minute
limit per topic)

- A. The 2016/17 Budget, LCFF (Local Control
Funding Formula)
- B. The 2016/17 LCAP (Local Control and
Accountability Plan)
- C. The 2016/17 Education Protection Account
(EPA)
- D. The 2016/17 Budget Attachment: Balances
in Excess of Minimum Reserve
Requirements

No one spoke at this time.

The 2016/17 Pierce High School Executive President, Ellie Geyer,
reported that she and the officers met with the Pierce High School
admin team to discuss events for the 2016/17 school year. The
events calendar has been set. They also went over some changes
for the Leadership class next year. They will all meet again in
August to focus on Freshman Orientation, Senior schedules, and
rules and guidelines.

4. PHS Student Body Representative Report

18A

5. Employee Retirement Recognition

The Board recognized the employees that have retired from the Pierce Joint Unified School District at the end of the 2015/16 school year.

The Board adjourned at 6:17 p.m. to celebrate Rose Corona for her years of service to the Pierce Joint Unified School District.

The Board reconvened at 6:23 p.m.

End of Year Benchmark data was submitted and outlined for each school site. There was discussion regarding the results and student buy-in on the tests. Ways to hold the student accountable for the tests were discussed. Mrs. Newman stated that she would like to start a grade replacement incentive program for students regarding state testing.

Mrs. Newman reported on an Ag grant that Cindy Rohde received. A new plan for spending the grant funds will be discussed at the next Ag Advisory Committee meeting which will be held next Wednesday at 6:00 p.m. Mrs. Newman reported on the great work that Don Friel has been doing at the farm with a couple of students helping him. She outlined the pumpkin planting at the school farm. She reported that in October when the pumpkins are done, the elementary students will come over to the farm to pick them. Don and Duffy met with Mr. Ramirez regarding concreting the dirt when you walk into the barn. They will meet with Andy Geyer to discuss the irrigation at the farm. Mr. McCullough will be clearing out the ditch. The tack room will be taken out completely and be re-built by the Ag construction class. It will be ready for fair animals next year. A group of parents have volunteered their time to help turn the hospitality room in the gym into a changing room for the cheerleaders, girls volleyball and girls basketball.

In Duffy Bailey's absence due to vacation, Mrs. Geyer reported that Francisco Mendoza has been in charge in Duffy's absence taking care of facilities and transportation scheduling. The summer cleaning is on schedule. AES and GI will be done by June 30, then they will move to JJH and PHS. The south gym floor has been refinished and will open next week. Maintenance repairs and painting is ongoing and on schedule. The pool is running well. A new 10 passenger van was purchased that any licensed driver can drive without a bus license. It was used today for a summer school

6. *Adjourn for Refreshments*

7. *Proceed with Meeting*

8. PRINCIPAL'S BENCHMARK REPORTS
- A. Arbuckle Elementary
School/Grand Island Elementary School
 - B. Lloyd G. Johnson Junior High School
 - C. Pierce High School/Arbuckle
Alternative High School

9. REPORTS:

- A. Facilities / Transportation Report

field trip. Summer school routes and Sac State Academy routes were running this week. The playground area at AES will be repaved and repainted which will begin as early as next week. Francisco has been doing a fabulous job. The district Prop 39 Plan has been approved and the district can start utilizing the funds. Mrs. Geyer added that she spoke to Trent regarding next steps with the cafeteria planning. He is working on the construction documents for the multi-purpose room which is a 2-3 month process at which point the DSA (Department of State Architect) review process will begin. Trent hopes to meet with Duffy and Marla mid-July to review the revised kitchen layout and construction systems. At that time Trent will meet with the fire department one more time and hopefully start conversations with the health department.

Daena Meras outlined the 2016/2017 budget.

The minutes from the May 25, 2016 DELAC meeting were submitted to the Board. There were no questions.

The minutes from the May 26, 2016 DAC meeting were submitted to the Board. There were no questions.

The 4th Quarter Discipline Report was submitted to the Board. There were no questions.

Makiko Sato from Isom Advisors outlined the survey results for feasibility of a bond. She reported that the results are positive and that the community is open to a new school bond. There was discussion regarding the survey results and the next step for submitting the bond proposal for the November election.

Nicole Newman submitted two charts to the board outlining the status of grades at the high school. She outlined the total of letter grades received for the past three years. She reported that there has been a raise in the amount of A's students have received and the amount of C's, D's and F's have declined.

Nicole Newman reported on the attendance policy at the high school. She presented an attendance policy for seniors to the board that she wrote while she was at her previous position. She proposed that seniors would have to be in school at least 100 class periods in order to walk at graduation. This represents a 92% attendance rate. She looked at the students from the Class of 2016 and found that there were 17 students who would not have walked

- B. 2016/2017 Budget Report
- C. DELAC (District English Language Advisory Committee) Report
- D. DAC (District Advisory Committee) Report
- E. 4th Quarter Discipline Report
- F. Bond Survey Report
- G. Pierce High School Grade Status Report
- H. High School Attendance Policy Report

under this new policy. The policy would include any absences, including excused. She stated that the high school will be more diligent in obtaining reasons for absences. She gave an example of a student who missed period absences and outlined the way the student information system counts absences. There was discussion regarding absence excuses and what is a valid excuse for missing school. There was further discussion regarding tardies and academic requirements. Presently the policy for academic requirements states that a senior cannot have an F in the second semester in order to walk. Mrs. Newman would like to change the policy to state that a student cannot have more than two semester F's in their senior year. There was discussion regarding discipline and the Senior prank. The district has talked about hiring security. There will be more communication and organization for the senior prank next year. The Board asked for a letter to be sent home outlining the rules for senior prank and graduation.

No report was given.

No report was given.

A motion was made by Ms. Debbie Charter and seconded by Mr. Friel to approve the Memorandum of Understanding between the Pierce Joint Educators Association and the Pierce Joint Unified School District for the 2016/17 School Year – Peer Assistance and Review. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve the 2016/17 TCIP (Tri—County Induction Program Participants and Providers. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Ms. Debbie Charter to approve the Board Declaration of Surplus Materials – Textbooks at Lloyd G. Johnson Junior High School. Voting Aye:

10. PJUEA (Pierce Joint Unified Educators Association)
11. CSEA (California School Employees Association)
12. Consider and approve **Memorandum of Understanding between the Pierce Joint Educators Association and the Pierce Joint Unified School District for the 2016/17 School Year – Peer Assistance and Review**
13. Consider and approve **2016/17 TCIP (Tri—County Induction Program Participants and Providers**
14. Consider and approve **Board Declaration of Surplus Materials – Textbooks at Lloyd G. Johnson Junior High School**

Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter.
Voting No: None. Absent: Ms. High

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve Resolution #15/16 – 20: Resolution Regarding the 2016/17 Education Protection Account. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve Resolution #15/16 – 21: Resolution Authorizing for the District and/or Colusa County Office of Education to Make Year End Budgetary Adjustments. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve Resolution #15/16 – 22: Budget Revision. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve Resolution #15/16 – 23: Budget Attachment – Balances in Excess of Minimum Reserve Requirements. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve Resolution #15/16 – 24: Dedication of Memorial Plaque. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

15. Consider and approve **Resolution #15/16 – 20: Resolution Regarding the 2016/17 Education Protection Account**

16. Consider and approve **Resolution #15/16 – 21: Resolution Authorizing for the District and/or Colusa County Office of Education to Make Year End Budgetary Adjustments**

17. Consider and approve **Resolution #15/16 – 22: Budget Revision**

18. Consider and approve **Resolution #15/16 – 23: Budget Attachment – Balances in Excess of Minimum Reserve Requirements**

19. Consider and approve **Resolution #15/16 – 24: Dedication of Memorial Plaque**

20. Consider and approve **Resolution #15/16 – 25: Resolution of the Board of Trustees of the Pierce Joint Unified School District Ordering and Election to Authorize the Issuance of School Bonds, Establishing Specification of Order, and Requesting**

**Consolidation with other Elections
Occurring on November 8, 2016**

After discussion regarding the verbiage of the resolution, a motion was made by Mr. Friel and seconded by Mr. Gomez to approve Resolution #15/16 – 25: Resolution of the Board of Trustees of the Pierce Joint Unified School District Ordering and Election to Authorize the Issuance of School Bonds, Establishing Specification of Order, and Requesting Consolidation with other Elections Occurring on November 8, 2016 with the discussed changes. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve Resolution #15/16 – 26: Textbook and Instructional Materials Compliance Grades 9-12 State Textbooks Program. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Ms. Debbie Charter and seconded by Mr. Friel to approve Resolution #15/16 – 27: Textbook and Instructional Materials Compliance Grades 6-8 State Textbooks Program. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Ms. Debbie Charter to approve Resolution #15/16 – 28: Textbook and Instructional Materials Compliance Grades TK-5 State Textbooks Program. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Ms. Debbie Charter and seconded by Mr. Friel to approve the 2016/17 Pierce Joint Unified School District Attendance Calendar Revision. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

21. Consider and approve **Resolution #15/16 – 26: Textbook and Instructional Materials Compliance Grades 9-12 State Textbooks Program**
22. Consider and approve **Resolution #15/16 – 27: Textbook and Instructional Materials Compliance Grades 6-8 State Textbooks Program**
23. Consider and approve **Resolution #15/16 – 28: Textbook and Instructional Materials Compliance Grades TK-5 State Textbooks Program**
24. Consider and approve **2016/17 Pierce Joint Unified School District Attendance Calendar Revision**

A motion was made by Mr. Gomez and seconded by Mr. Friel to approve the 2016/17 Classified Management Salary Schedule. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

25. Consider and approve **2016/17 Classified Management Salary Schedule**

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve the 2016/17 Single Plan for Student Achievement A-D. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

26. Consider and approve **2016/17 Single Plan for Student Achievement** for:
A. Arbuckle Elementary School
B. Grand Island Elementary School
C. Lloyd G. Johnson Junior High School
D. Pierce High School/Arbuckle Alternative High School

A motion was made by Mr. Friel and seconded by Ms. Debbie Charter to approve the Declaration of Need for Fully Qualified Educators. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

27. Consider and approve **Declaration of Need for Fully Qualified Educators**

A motion was made by Mr. Gomez and seconded by Ms. Debbie Charter to approve the Annual Statement of Need: 30-Day Substitute and Designated Subjects Vocational Education 30-Day Substitute Teaching Permits. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

28. Consider and approve **Annual Statement of Need: 30-Day Substitute and Designated Subjects Vocational Education 30-Day Substitute Teaching Permits**

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the Local Education Agency Plan (LEAP) Title II Update for Goal 2. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

29. Consider and approve **Local Education Agency Plan (LEAP) Title II Update for Goal 2**

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the Pierce Joint Unified School District Discipline Matrix Revision. Voting Aye: Mr. Gomez, Mr. Friel,

30. Consider and approve **Pierce Joint Unified School District Discipline Matrix Revision**

Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None.
Absent: Ms. High

A motion was made by Mr. Friel and seconded by Mr. Gomez to approve the 2016/17 Carl D. Perkins Career and Technical Education Grant. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

A motion was made by Mr. Friel and seconded by Ms. Debbie Charter to approve the 2016/17 Agriculture Career Technical Education Incentive Grant. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

31. Consider and approve **2016/17 Carl D. Perkins Career and Technical Education Grant**

32. Consider and approve **2016/17 Agriculture Career Technical Education Incentive Grant**

33. Consider and approve **Consent**

Agenda:

- A. Minutes of May 19, 2016 Regular Board Meeting
- B. Minutes of May 12, 2016 Special Board Meeting
- C. Minutes of June 3, 2016 Emergency Board Meeting
- D. Warrant List for June 2016
- E. Interdistrict Transfers:

- 1. Transferring **IN** for the **2016/17** School Year:
 - a. Twelve (12) Students from Williams CA - Continuing
 - b. Two (2) Students from Williams CA - New
 - c. Three (3) Students from Maxwell CA - Continuing
- 2. Transferring **OUT** for the **2016/17** School Year:
 - a. One (1) Student to Woodland CA - New

F. Donations:

- 1. Rojelio Dance Academy:
 - a. Daurice Myers
 - b. Frank and Janet Alonso
 - c. Kathryn Stassi
 - d. Richter Aviation Inc.
 - e. Hoblit Motors

- f. Judy LaGrande
- g. Jeff Charter Farming
- h. H&A Charter Farms
- i. Andy and Carol Geyer
- j. Allen and Bonnie Ehrke
- k. Davies Brothers – Arbuckle Chevron
- l. Valley Farm Transport, Inc.
- m. Craig and Anne Felix
- n. Colusa Dairy
- o. T&P Farms
- p. Royal Ag Services LLC
- q. Glenn and Michelle Cherry
- r. County Line Warehouse Inc.
- s. Grimmer Farms
- t. Wilbur-Elis
- u. California Family Foods

- 2. Charles Geyer – PHS Volleyball Club

G. Contracts:

- 1. Memorandum of Understanding between Arbuckle Elementary School and PIQE (Parent Institute for Quality Education)
- 2. Professional Consulting Agreement between the Pierce Joint Unified School District and Patricia Hamilton for Superintendent Coaching
- 3. Memorandum of Understanding between the Pierce Joint Unified School District and Sutter County Superintendent of Schools – Tri County Induction Program for 2016/17

H. Overnight Field Trip Requests:

- 1. Arbuckle FFA Officer Retreat

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the consent agenda. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

34. BOARD POLICIES:

A. FIRST READING:

1. MAJOR REVISIONS:

- a. BP/AR 3553 – Free and Reduced Price Meals
- b. BP 5127 – Graduation Ceremonies and Activities
- c. BP 6146.5 – Elementary/Middle School Graduation Requirements

- d. BP/AR 1230 – School-Connected Organizations
 - e. BP/AR 3311 – Bids
 - f. BP/AR 3541.2 – Transportation for Students with Disabilities
 - g. BP 3580 – District Records
 - h. BP/AR/E 4112.24 – Teacher Qualifications Under the No Child Left Behind Act
 - i. E 5145.6 – Parental Notifications
 - j. BB 9222 – Resignation
 - k. AR 3314 – Payment for Goods and Services
 - l. AR 6171 – Title I Programs
 - m. BP 2121 – Superintendent’s Contract
 - n. BB 9321 – Closed Session Purposes and Agendas
2. MINOR REVISIONS:
- a. BP 4030 – Nondiscrimination in Employment
 - b. AR 4112 – Appointment and Conditions of Employment
 - c. BP 4112.21 – Interns
 - d. E 4112.9/4212.9/4312.9 – Employee Notifications
 - e. BP 4117.13/4317.13 – Early Retirement Option
 - f. AR 5141.1 – Child Abuse Prevention and Reporting
 - g. AR 6158 – Independent Study
 - h. BB/E 9270 Conflict of Interest
 - i. E(1) 9323.2 – Actions by the Board

First Reading of Board Policies. No ACTION taken.

35. BOARD POLICIES

A. SECOND READING:

1. MAJOR REVISIONS:

- a. BP/AR 1312.3 – Uniform Complaint Procedures
- b. AR 4161.1/4361.1 – Personal Illness/Injury Leave
- c. AR 4161.2/4261.2/4361.2 – Personal Leaves
- d. AR 4261.1 – Personal Illness/Injury Leave
- e. BP5146 – Married/Pregnant/Parenting Students

- f. BP/AR 6142.7 – Physical Education and Activity
- g. BP 6152 – Class Assignment
- h. AR 6162.51 – State Academic Achievement Tests
- i. BP 6164.2 – Guidance/Counseling Services

2. MINOR REVISIONS:

- a. BP 3270 – Sale and Disposal of Books, Equipment and Supplies
- b. AR 3550 – Food Service/Child Nutrition Program
- c. AR 4112.6/4212.6/4312.6 – Personnel Files
- d. AR 6173.2 – Education of Children of Military Families
- e. AR 7111 – Evaluating Existing Buildings

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the Second Reading of Board Policies. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, and Ms. Amy Charter. Voting No: None. Absent: Ms. High

Williams Complaint Quarterly Report
Adoption of Tax Collection
Letter from CCOE Approval of LCAP
Accountability Reports for CAASPP
2016/17 Budget Calendar
Overnight Field Trip Requests

36. Items to be agendaized for next regular meeting:

Mrs. Geyer reported that the Sacramento State Summer Academies are going on now. She commended Alesha Rush, Jewel Kannengieser, and Candace Delepierre for making sure everything is running smoothly with the academies. She reported that next year the professional development focus will be on formative assessments so teachers are doing their assessment continuously. ELA/ELD framework will also be a focus. July 27th and 28th are administrative team planning days. The admin team will be working together and going over plans the next year. Mrs. Geyer thanked Mr. Kitchen for his years in the district as principal and stated that this would be his last Board meeting as a principal. Mr. Kitchen responded that he has attended 280 Board meetings over the past 26 years.

37. Superintendent's Report

No report was given.

38. Board President's Report

39. CLOSED SESSION:

A. PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss public employee discipline/dismissal/release

B. CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government Code sec. 45957.6, the Board will meet in CLOSED SESSION to hold discussion concerning employment agreement for unrepresented employee. Unrepresented Employee: Superintendent; Agency Negotiator: Board President

The Board went into CLOSED SESSION at 8:05 p.m.

40. OPEN SESSION

A. Report Action Taken in CLOSED SESSION

The Board reconvened at 8:37 p.m. and took action on the following:

A. PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss public employee discipline/dismissal/release. **No ACTION was taken.**

B. CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government Code sec. 45957.6, the Board will meet in CLOSED SESSION to hold discussion concerning employment agreement for unrepresented employee. Unrepresented Employee: Superintendent; Agency Negotiator: Board President. **No ACTION was taken**

The Board adjourned at 8:37 p.m.

41. ADJOURN

Carol Geyer, Secretary to the Board
of Trustees

Pierce Joint Unified School District
540-A 6th Street Arbuckle, CA 95912
(530) 476-2892 * FAX (530) 476-2289
Monday, June 27, 2016 9:00 am
Pierce Joint Unified School District
Technology Building
940A Wildwood Rd, Arbuckle CA 95912
Regular Board Meeting Minutes

Governing Board:

Amy Charter, President

Abel Gomez, Vice President

John Friel, Board Clerk

Nadine High, Member

Debbie Charter, Member

President Amy Charter called the meeting to order at 9:00 a.m.

Members Present: Amy Charter, John Friel, Debbie Charter,
Nadine High, and Abel Gomez

Absent: None

Others Present: Carol Geyer and Melanie Brackett

Mr. Friel led the *Pledge of Allegiance*

A motion was made by Ms. Debbie Charter and seconded by Mr. Friel to approve the agenda. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

No one spoke at this time.

The Board went into CLOSED SESSION at 9:01 a.m.

A motion was made by Ms. Debbie Charter and seconded by Ms. Nadine High to NOT readmit Student 14/15 – B to the District. Student 14/15 – B is eligible for a readmission hearing before the start of the second semester of the 2016/17 school year. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Ms. Debbie Charter to approve the CARS Spring 2016 Data Collection. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

1. CALL TO ORDER

A. *Pledge of Allegiance*

2. APPROVAL OF AGENDA

3. HEARING OF THE PUBLIC (Speakers will be given three (3) minutes to speak with a twenty (20) minute limit per topic)

4. CLOSED SESSION:

A. Readmittance Hearing for Student 14/15 - B

5. OPEN SESSION:

A. Report ACTION Taken in CLOSED SESSION

6. Consider and approve **CARS Spring 2016 Data Collection**

7. Consider and approve **2016/17 LCAP (Local Control Accountability Plan)**

18B

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the 2016/17 LCAP (Local Control Accountability Plan). Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

A motion was made by Ms. Debbie Charter and seconded by Ms. High to approve the 2016/17 Budget, LCFF (Local Control Funding Formula). Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve the 2016/17 Superintendent's Contract. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Mr. Gomez to approve the Cancellation of the July 21, 2016 Regular Board Meeting. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve Agreement between Pierce Joint Unified School District and Sommers Architecture for the Construction of an Approximately 8,000 sf Multi-Purpose Room and the Associated Site Development. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

8. Consider and approve **2016/17 Budget, LCFF (Local Control Funding Formula)**

9. Consider and approve **2016/17 Superintendent's Contract**

10. Consider and approve **The Cancellation of the July 21, 2016 Regular Board Meeting**

11. Consider and approve **Agreement between Pierce Joint Unified School District and Sommers Architecture for the Construction of an Approximately 8,000 sf Multi-Purpose Room and the Associated Site Development**

12. BOARD POLICIES:

A. SECOND READING:

1. MAJOR REVISIONS:

- a. BP/AR 3553 – Free and Reduced Price Meals
- b. BP 5127 – Graduation Ceremonies and Activities
- c. BP 6146.5 – Elementary/Middle School Graduation Requirements
- d. BP/AR 1230 – School-Connected Organizations

- e. BP/AR 3311 – Bids
 - f. BP/AR 3541.2 – Transportation for Students with Disabilities
 - g. BP 3580 – District Records
 - h. BP/AR/E 4112.24 – Teacher Qualifications Under the No Child Left Behind Act
 - i. E 5145.6 – Parental Notifications
 - j. BB 9222 – Resignation
 - k. AR 3314 – Payment for Goods and Services
 - l. AR 6171 – Title I Programs
 - m. BP 2121 – Superintendent’s Contract
 - n. BB 9321 – Closed Session Purposes and Agendas
2. MINOR REVISIONS:
- a. BP 4030 – Nondiscrimination in Employment
 - b. AR 4112 – Appointment and Conditions of Employment
 - c. BP 4112.21 – Interns
 - d. E 4112.9/4212.9/4312.9 – Employee Notifications
 - e. BP 4117.13/4317.13 – Early Retirement Option
 - f. AR 5141.1 – Child Abuse Prevention and Reporting
 - g. AR 6158 – Independent Study
 - h. BB/E 9270 Conflict of Interest
 - i. E(1) 9323.2 – Actions by the Board

A motion was made by Ms. Debbie Charter and seconded by Mr. Gomez to approve Second Reading of the Board Policies. Voting Aye: Mr. Gomez, Mr. Friel, Ms. Debbie Charter, Ms. High, and Ms. Amy Charter. Voting No: None. Absent: None

13. CLOSED SESSION:

A. PUBLIC EMPLOYMENT: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss employee matters:

Certification	Position	Status
Classified	.33 FTE Athletic Director	Hiring
Classified	.33 FTE Athletic Director	Hiring

Classified	.33 FTE Athletic Director	Hiring
Classified	Baseball Head Coach – PHS	Resignation
Classified	After School Program Site Lead – JJH	Resignation
Classified	After School Program Paraeducator - JJH	Resignation
Classified	Assistant Varsity Football Coach – PHS	Hiring
Classified	Assistant Varsity Football Coach – PHS	Volunteer
Classified	Cheerleading Coach – PHS	Hiring
Classified	Volleyball Coach – PHS	Volunteer
Classified	Volleyball Coach – PHS	Volunteer
Classified	7 th /8 th Grade Boys' Soccer Coach – JJH	Hiring
Classified	7 th /8 th Grade Girls' Soccer Coach – JJH	Hiring
Certificated	4 th Grade Teacher – AES	Hiring
Certificated	Kindergarten Teacher – AES	Hiring
Classified	Health Clerk – District- wide	Hiring
Classified	Nurse – District-wide	Hiring
Classified	Head JV Football Coach – PHS	Hiring

Classified	Girls' Varsity Basketball Coach – PHS	Hiring
Classified	Girls' JV Basketball Coach – PHS	Hiring
Classified	Boys' Varsity Basketball Coach – PHS	Hiring
Classified	After School Program Site Lead – GI	Hiring
Classified	8 th Grade Girls' Basketball Coach - JJH	Hiring
Classified	Assistant JV Football Coach - PHS	Hiring
Classified	Student Maintenance Worker (2) Positions	Hiring

The Board went into CLOSED SESSION at 9:09 a.m.

14. OPEN SESSION

A. Report Action Taken in CLOSED SESSION

The Board reconvened at 9:27 a.m. and took action on the following:

- A. PUBLIC EMPLOYMENT: Pursuant to Government Code sec. 54957, the Board will meet in CLOSED SESSION to discuss employee matters: **In CLOSED SESSION, by unanimous vote, the Board approved the Public Employment**

Certification	Position	Status
Classified	.33 FTE Athletic Director	Hiring
Classified	.33 FTE Athletic Director	Hiring
Classified	.33 FTE Athletic Director	Hiring
Classified	Baseball Head Coach – PHS	Resignation
Classified	After School Program Site Lead – JJH	Resignation
Classified	After School Program Paraeducator - JJH	Resignation
Classified	Assistant Varsity Football Coach – PHS	Hiring

Classified	Assistant Varsity Football Coach – PHS	Volunteer
Classified	Cheerleading Coach – PHS	Hiring
Classified	Volleyball Coach – PHS	Volunteer
Classified	Volleyball Coach – PHS	Volunteer
Classified	7 th /8 th Grade Boys’ Soccer Coach – JJH	Hiring
Classified	7 th /8 th Grade Girls’ Soccer Coach – JJH	Hiring
Certificated	4 th Grade Teacher – AES	Hiring
Certificated	Kindergarten Teacher – AES	Hiring
Classified	Health Clerk – District-wide	Hiring
Classified	Nurse – District-wide	Hiring
Classified	Head Varsity Football Coach – PHS	Hiring
Classified	Girls’ Varsity Basketball Coach – PHS	Hiring
Classified	Girls’ JV Basketball Coach – PHS	Hiring
Classified	Boys’ Varsity Basketball Coach – PHS	Hiring
Classified	After School Program Site Lead – GI	Hiring
Classified	8 th Grade Girls’ Basketball Coach - JJHH	Hiring
Classified	Assistant JV Football Coach – PHS	Hiring
Classified	Student Maintenance Worker (2) Positions	Hiring

The Board conducted the 2015/16 Board Self Evaluation.

The Board adjourned at 9:47 a.m.

15. 2015/16 Board Self Evaluation

16. ADJOURN

Carol Geyer, Secretary to the Board of Trustees

APY280 L.00.03

DISTRICT: 034 PIERCE JT. UNIF. SCH. DIST.

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/03/2016

FUND : 01

GENERAL FUND/COUNTY SCH. SRV.

BATCH 110

OBJECT	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	5,087.03
4100	TEXTBOOKS	194.36
4300	MATERIALS AND SUPPLIES	2,767.17
5200	TRAVEL AND CONFERENCE	236.68
5600	RENTALS, LEASES AND REPAIRS	1,346.34
5800	CONSULTING SERV/OPERATING EXP	2,532.00
5900	COMMUNICATIONS	8,064.56
8600	LOCAL REVENUES	50.00
9514	HEALTH/WELFARE LIAB	122,895.83
	TOTAL FUND :	143,173.97

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/03/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
8600	LOCAL REVENUES	86.25
	TOTAL FUND :	86.25
	TOTAL DISTRICT:	143,260.22

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. FOR WARRANTS DATED 06/03/2016 6998

BILL WARRANT REGISTER BATCH 0046 ACCOUNTS PAYABLE

Vendor#	Vendor name (remic)	SCHOOL	Warrant	GOAL	OBJECT	Amount
001310	ALL SEASONS PAINT CO	FLD NOT USED	378190	COMMUNITY SERVICES	MATERIALS AND SUPPLIES	900.99
	PV-001439			WARRANT TOTAL		\$900.99 *
000179	BUSWEST NORTH	FLD NOT USED	378191	UNDISTRIBUTED	MATERIALS AND SUPPLIES	35.97
	PV-001438			WARRANT TOTAL		\$35.97 *
002124	CALIFORNIA'S VALUED TRUST	FLD NOT USED	378192	REGULAR EDUCATION, K-12	HEALTH & WELFARE-CERTIFICATED	5,087.03
	PV-001445			UNDISTRIBUTED	HEALTH/WELFARE LIAB	122,895.83
				WARRANT TOTAL		\$127,982.86 *
003231	CANON FINANCIAL SERVICES INC	PIERCE HIGH SCHOOL	378193	REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	673.17
	PV-001440			WARRANT TOTAL		\$673.17 *
005418	CROWN AWARDS	ARBUCKLE ELEMENTARY SCHOOL	378194	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	343.96
	PO-000571			WARRANT TOTAL		\$343.96 *
003861	DINN BROS. INC.	GRAND ISLAND ELEMENTARY SCHOOL	378195	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	31.75
	PO-000598			WARRANT TOTAL		\$31.75 *
004973	ANGELA DORANTES	FLD NOT USED	378196	UNDISTRIBUTED	TRAVEL AND CONFERENCE	63.72
	PV-001431			WARRANT TOTAL		\$63.72 *
001459	DONALD FRIEL	PIERCE HIGH SCHOOL	378197	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	183.37
	PV-001429			WARRANT TOTAL		\$183.37 *
000127	FRONTIER	FLD NOT USED	378198	UNDISTRIBUTED	COMMUNICATIONS	7,044.57
	PV-001444			WARRANT TOTAL		\$7,044.57 *
000574	CAROL GEYER	FLD NOT USED	378199	UNDISTRIBUTED	TRAVEL AND CONFERENCE	25.00
	PV-001430			WARRANT TOTAL		\$25.00 *
004020	KELLI GRIFFITH-GARCIA	FLD NOT USED	378200	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	162.00
	PV-001436			WARRANT TOTAL		\$162.00 *
005424	KELSEY HARRIS	FLD NOT USED	378201	UNDISTRIBUTED	FOOD SERVICE SALES	3.50
	PV-001442			WARRANT TOTAL		\$3.50

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.
FOR WARRANTS DATED 06/03/2016
6998

BATCH 0046 ACCOUNTS PAYABLE

Vendor#	Vendor name (remitt) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005119	HD SUPPLY FACILITIES MAINT PV-001437	FLD NOT USED	378202	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	982.32 \$982.32 *
000084	JOHNSON PRINTING & DESIGN INC PO-000593	PIERCE HIGH SCHOOL	378203	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	159.32 \$159.32 *
004911	MELISSA MINGARELLI PV-001433	FLD NOT USED	378204	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	35.64 \$35.64 *
005005	MPS PO-000592	PIERCE HIGH SCHOOL	378205	REGULAR EDUCATION, K-12 WARRANT TOTAL	TEXTBOOKS	194.36 \$194.36 *
000233	PUUSD REVOLVING ACCOUNT RC-000007	PIERCE HIGH SCHOOL	378206	REGULAR EDUCATION, K-12 UNDISTRIBUTED	COPY MACHINE MAINTENANCE COMMUNICATIONS	673.17 1,019.99
		FLD NOT USED		UNDISTRIBUTED	LEASES AND RENTALS	50.00
		GRAND ISLAND ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	1,000.00
		GRAND ISLAND ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	1,000.00
		WARRANT TOTAL				\$3,743.16 *
004848	ANTONIA QUEZADA PV-001432	GRAND ISLAND ELEMENTARY SCHOOL	378207	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	14.04 \$14.04 *
005075	ALESHA RUSH PV-001434	GRAND ISLAND ELEMENTARY SCHOOL	378208	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	14.04 \$14.04 *
000310	SCHOOL SPECIALTY INC PO-000590	ARBUCKLE ELEMENTARY SCHOOL	378209	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	112.89 \$112.89 *
005061	SUMMER SHADLEY PV-001435	GRAND ISLAND ELEMENTARY SCHOOL	378210	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE MATERIALS AND SUPPLIES	84.24 16.60 \$100.84 *
005397	STEVENSON PEST CONTROL PV-001443	FLD NOT USED	378211	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	370.00 \$370.00 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/03/2016
6398

BATCH 0046 ACCOUNTS PAYABLE

Vendor#	Vendor name (remilt)	Warrant	GOAL	OBJECT	Amount
005423	DEBBIE THOMAS	378212	UNDISTRIBUTED	FOOD SERVICE SALES	82.75
	PV-001441	FLD NOT USED	WARRANT TOTAL		\$82.75 *
*** BATCH TOTALS ***					TOTAL NUMBER OF WARRANTS: 23
*** DISTRICT TOTALS ***					TOTAL AMOUNT OF WARRANTS: \$143,260.22*

Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005423	DEBBIE THOMAS	378212	UNDISTRIBUTED	FOOD SERVICE SALES	82.75
	PV-001441	FLD NOT USED	WARRANT TOTAL		\$82.75 *
*** BATCH TOTALS ***					TOTAL NUMBER OF WARRANTS: 23
*** DISTRICT TOTALS ***					TOTAL AMOUNT OF WARRANTS: \$143,260.22**

Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005423	DEBBIE THOMAS	378212	UNDISTRIBUTED	FOOD SERVICE SALES	82.75
	PV-001441	FLD NOT USED	WARRANT TOTAL		\$82.75 *
*** BATCH TOTALS ***					TOTAL NUMBER OF WARRANTS: 23
*** DISTRICT TOTALS ***					TOTAL AMOUNT OF WARRANTS: \$143,260.22**

COLUMBIA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/10/2016

FUND : 01

GENERAL FUND/COUNTY SCH. SRV.

BATCH 47

OBJECT	DESCRIPTION	AMOUNT
3600	WORKERS' COMPENSATION	12.23
4300	MATERIALS AND SUPPLIES	8,826.49
5200	TRAVEL AND CONFERENCE	1,680.39
5500	OPERATIONS & HOUSEKEEPING SERV	3,645.99
5600	RENTALS, LEASES AND REPAIRS	5,490.24
5800	CONSULTING SERV/OPERATING EXP	19,288.94
5900	COMMUNICATIONS	60.19
TOTAL FUND :		39,004.47

DISTRICT: 034 PIERCE JT. UNIF. SCH. DIST.

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/10/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
8600	LOCAL REVENUES	40.85
	TOTAL FUND :	40.85
	TOTAL DISTRICT:	39,045.32

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.
FOR WARRANTS DATED 06/10/2016
6998

BATCH 0047 ACCOUNTS PAYABLE

Vendor#	Vendor name (remite)	SCHOOL	Warrant	GOAL	OBJECT	Amount
001120	A-Z BUS SALES INC	FLD NOT USED	378408	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	229.69 *
001310	ALL SEASONS PAINT CO	FLD NOT USED	378409	COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES	2,027.22 *
000128	ALSCO-GEYER IRRIGATION INC	FLD NOT USED	378410	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	64.61 *
004503	ALSCO-GEYER/ACE HARDWARE	378411	REGULAR EDUCATION, K-12 VOCATIONAL EDUCATION PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL FLD NOT USED ARBUCKLE ELEMENTARY SCHOOL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	94.48 152.87 42.91 663.58 51.58 \$1,005.42 *	
005083	AP EXAMS	FLD NOT USED	378412	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	6,511.00 *
000139	ARBUCKLE FOOD CENTER	FLD NOT USED	378413	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	199.34 *
000141	ARBUCKLE PUBLIC UTILITIES	FLD NOT USED	378414	UNDISTRIBUTED WARRANT TOTAL	WATER	40.00 *
000174	BEELER TRACTOR CO	FLD NOT USED	378415	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	125.99 *
000179	BUSWEST NORTH	FLD NOT USED	378416	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	35.97 *
004919	CARVALHO'S HEATING &	FLD NOT USED	378417	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	90.00 *
005428	LORI CHAVEZ	FLD NOT USED	378418	UNDISTRIBUTED WARRANT TOTAL	FOOD SERVICE SALES	40.85 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/10/2016

BATCH 0047 ACCOUNTS PAYABLE

6998

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
004463	COLLEGE BOARD	PIERCE HIGH SCHOOL	378419	REGULAR EDUCATION, K-12	215.00 *
	PO-000355			WARRANT TOTAL	\$215.00 *
000295	COLUMBIA CO WATER WORKS DIST #1			TRAVEL AND CONFERENCE	215.00 *
	PV-001453			WARRANT TOTAL	\$215.00 *
000044	COLUMBIA MOTOR SALES			WATER	120.00 *
	PV-001479			WARRANT TOTAL	\$120.00 *
005201	TIMOTHY CORTEZ			MATERIALS AND SUPPLIES	145.67
	PV-001451			WARRANT TOTAL	\$1,087.42
005264	DE LAGE LANDEN PUBLIC FINANCE			MATERIALS AND SUPPLIES	\$1,233.09 *
	PV-001463			WARRANT TOTAL	\$1,233.09 *
005429	THERESA DEARDORFF			TRAVEL AND CONFERENCE	20.00 *
	PV-001446			WARRANT TOTAL	\$20.00 *
003861	DINN BROS. INC.			FINGERPRINTING	10.00 *
	PO-000591			WARRANT TOTAL	\$10.00 *
000514	ELFRINK'S INC.			MATERIALS AND SUPPLIES	168.75 *
	PV-001475			WARRANT TOTAL	\$168.75 *
005138	EVERBANK COMMERCIAL FINANCE			MATERIALS AND SUPPLIES	325.75 *
	PV-001480			WARRANT TOTAL	\$325.75 *
004850	FAGEN FRIEDMAN & FULLPROST LLP			COPY MACHINE MAINTENANCE	219.57
	PV-001459			WARRANT TOTAL	\$219.57 *
000127	FRONTIER			COPY MACHINE MAINTENANCE	219.57
	PV-001460			WARRANT TOTAL	\$219.57 *
				LEGAL FEES	4,455.40 *
				WARRANT TOTAL	\$4,455.40 *
				COMMUNICATIONS	60.19 *
				WARRANT TOTAL	\$60.19 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/10/2016

BATCH 0047 ACCOUNTS PAYABLE

6998

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
005246	GREAT AMERICA FINANCIAL SVCS. PV-001454	378430	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	2,899.04 *
000474	GEORGE GREEN PV-001470	378431	PIERCE HIGH SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	1,095.47 *
004902	GEORGE GRIFPIN PV-001452	378432	GRAND ISLAND ELEMENTARY SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	252.72 *
005407	HOME SCIENCE TOOLS PO-000524	378433	PIERCE HIGH SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	445.75 *
001787	INLAND BUSINESS SYSTEMS PV-001455	378434	FLD NOT USED REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	973.50 *
005098	JAMES MARTA & COMPANY LLP PV-001457	378435	FLD NOT USED UNDISTRIBUTED WARRANT TOTAL	AUDIT EXPENSE	4,350.00 *
001758	KELLEHER PAINT PV-001467	378436	FLD NOT USED COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES	165.01 *
000094	PACIFIC GAS & ELECTRIC CO PV-001456	378437	FLD NOT USED UNDISTRIBUTED WARRANT TOTAL	GAS AND ELECTRICITY	100.53
				GAS AND ELECTRICITY	121.22
					\$221.75 *
005298	ERICA PINA PV-001450	378438	GRAND ISLAND ELEMENTARY SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	WORKER'S COMPENSATION-CLASSIF.	12.23 *
005347	LISA NILSEN RAYMOND PV-001449	378439	FLD NOT USED UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	48.60 *
004206	RECOLOGY BUTTE COLUSA COUNTIES PV-001474	378440	FLD NOT USED UNDISTRIBUTED WARRANT TOTAL	GARBAGE	3,264.24 *
					\$3,264.24 *
005075	ALESHA RUSH PV-001447	378441	ARBUCKLE ELEMENTARY SCHOOL REGULAR EDUCATION, K-12	TRAVEL AND CONFERENCE	14.04

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/10/2016

BATCH 0047 ACCOUNTS PAYABLE

6998

Vendor#	Vendor name (remitt)	Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
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003466	SAC-VAL			378442	WARRANT TOTAL		\$14.04 *
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	PV-001464		FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	215.54
	PV-001472		FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	257.36
					WARRANT TOTAL		\$472.90 *

004205	JEFFREY STUYVENBERG			378443	UNDISTRIBUTED	TRAVEL AND CONFERENCE	34.56
	PV-001448		FLD NOT USED		WARRANT TOTAL		\$34.56 *

005416	TFD UNLIMITED LLC			378444	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	55.00
	PV-001469				WARRANT TOTAL		\$55.00 *

003178	TRI COUNTY PETROLEUM INC			378445	UNDISTRIBUTED	FUEL	381.74
	PV-001465		FLD NOT USED		UNDISTRIBUTED	FUEL	1,890.26
			FLD NOT USED		WARRANT TOTAL		\$2,272.00 *

***	BATCH TOTALS	***			TOTAL NUMBER OF WARRANTS:		\$39,045.32*
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***	DISTRICT TOTALS	***			TOTAL NUMBER OF WARRANTS:		\$39,045.32**
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BATCH 48

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/17/2016

OBJECT	DESCRIPTION	AMOUNT	FUND
3400	HEALTH & WELFARE	207.32	01
4200	BOOKS OTHER THAN TEXTBOOKS	2,191.36	
4300	MATERIALS AND SUPPLIES	8,904.03	
5200	TRAVEL AND CONFERENCE	100.00	
5500	OPERATIONS & HOUSEKEEPING SERV	25,786.71	
5600	RENTALS, LEASES AND REPAIRS	139.53	
5800	CONSULTING SERV/OPERATING EXP	1,808.89	
5900	COMMUNICATONS	164.81	
8600	LOCAL REVENUES	23.00	
	TOTAL FUND	39,325.65	

COLUSA COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE SUMMARY BY OBJECT
 FOR WARRANTS DATED 06/17/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	977.61
4700	FOOD	20,219.24
5800	CONSULTING SERV/OPERATING EXP	374.44
8600	LOCAL REVENUES	3.50
TOTAL FUND :		21,574.79

COLUMA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/17/2016

OBJECT	DESCRIPTION	AMOUNT
5800	CONSULTING SERV/OPERATING EXP	22,480.00
8600	LOCAL REVENUES	8,243.35
	TOTAL FUND :	30,723.35
	TOTAL DISTRICT:	91,623.79

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 06/17/2016 BATCH 0048 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt)	SCHOOL	Warrant	GOAL	OBJECT	Amount
005270	123 OFFICE SOLUTION	PIERCE HIGH SCHOOL	378653	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	1,139.50
	PO-000615			WARRANT TOTAL		\$1,139.50 *
001120	A-Z BUS SALES INC		378654	UNDISTRIBUTED	MATERIALS AND SUPPLIES	34.63
	PV-001495			WARRANT TOTAL		\$34.63 *
005433	AERIES SOFTWARE		378655	UNDISTRIBUTED	TRAVEL AND CONFERENCE	100.00
	PO-000521			WARRANT TOTAL		\$100.00 *
002380	ALHAMBRA		378656	UNDISTRIBUTED	MATERIALS AND SUPPLIES	60.40
	PV-001491			UNDISTRIBUTED	MATERIALS AND SUPPLIES	28.85
				UNDISTRIBUTED	MATERIALS AND SUPPLIES	90.34
				WARRANT TOTAL		\$179.59 *
004474	JENNIFER BARHAM	ARBUCKLE ELEMENTARY SCHOOL	378657	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	132.80
	PV-001505			WARRANT TOTAL		\$132.80 *
003478	BLUE ANGEL'S SECURITY		378658	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	190.00
	PV-001504			WARRANT TOTAL		\$190.00 *
003705	CASCADE ATHLETIC SUPPLY	PIERCE HIGH SCHOOL	378659	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	340.96
	PO-000544			WARRANT TOTAL		\$340.96 *
005400	CINTAS		378660	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	72.04
	PV-001485			UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	47.75
				UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	40.28
				UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	37.67
				UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	306.20
				UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	1.53
				UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	200.27
				WARRANT TOTAL		\$705.74 *
003998	COLUSA REGIONAL MEDICAL		378661	UNDISTRIBUTED	PHYSICAL EXAMS	405.00
	PV-001513			WARRANT TOTAL		\$405.00 *
000429	CRYSTAL CREAMERY		378662	UNDISTRIBUTED	FOOD	4,335.20
	PV-001488			WARRANT TOTAL		\$4,335.20 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 06/17/2016 BATCH 0048 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (rem't)	Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000428	THE DANIELSEN CO.	PV-001489	FLD NOT USED	378663	UNDISTRIBUTED	MATERIALS AND SUPPLIES	897.10
			FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	52.57
			FLD NOT USED		UNDISTRIBUTED	FOOD	6,419.97
					WARRANT TOTAL		\$7,369.64 *
003861	DINN BROS. INC.	PO-000488	ARBUCKLE ELEMENTARY SCHOOL	378664	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	141.75
					WARRANT TOTAL		\$141.75 *
004962	PERLA DUARTE	PV-001484	PIERCE HIGH SCHOOL	378665	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	180.50
					WARRANT TOTAL		\$180.50 *
005432	EDUPLUS LLC	PV-001503	FLD NOT USED	378666	REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	793.84
					WARRANT TOTAL		\$793.84 *
002651	FIRST NATIONAL BANK OMAHA	PV-001514	FLD NOT USED	378667	UNDISTRIBUTED	COMMUNICATIONS	30.87
					WARRANT TOTAL		\$30.87 *
001651	GOLD STAR FOODS	PV-001502	FLD NOT USED	378668	UNDISTRIBUTED	FOOD	6,382.92
					WARRANT TOTAL		\$6,382.92 *
001966	JANE HARDY	PV-001506	GRAND ISLAND ELEMENTARY SCHOOL	378669	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	135.65
					WARRANT TOTAL		\$135.65 *
004976	HARRIS COMPUTER SYSTEMS	PV-001499	FLD NOT USED	378670	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	88.75
					WARRANT TOTAL		\$88.75 *
005435	CASSI HAYES	PV-001507	FLD NOT USED	378671	UNDISTRIBUTED	MITIGATION/DEVELOPER FEES	8,243.35
					WARRANT TOTAL		\$8,243.35 *
000633	NANCY HULL	PV-001512	FLD NOT USED	378672	REGULAR EDUCATION, K-12	HEALTH & WELFARE-CERTIFICATED	207.32
					WARRANT TOTAL		\$207.32 *
001787	INLAND BUSINESS SYSTEMS	PV-001494	GRAND ISLAND ELEMENTARY SCHOOL	378673	REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	78.46
			FLD NOT USED		INDEPENDENT STUDY CENTERS	COPY MACHINE MAINTENANCE	22.00
			ARBUCKLE ALTERNATIVE HIGH SCH		ALTERNATIVE SCHOOLS	COPY MACHINE MAINTENANCE	39.07
					WARRANT TOTAL		\$139.53 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

FOR WARRANTS DATED 06/17/2016
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BATCH 0048 ACCOUNTS PAYABLE

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
005431	VERONICA MEDINA	378674	UNDISTRIBUTED	ALL OTHER LOCAL REVENUE	23.00
	PV-001493	ARBUCKLE ELEMENTARY SCHOOL	WARRANT TOTAL		\$23.00 *
003755	MJB WELDING INC	378675	VOCATIONAL EDUCATION	MATERIALS AND SUPPLIES	387.51
	PO-000480	PIERCE HIGH SCHOOL	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	107.50
	PO-000481	PIERCE HIGH SCHOOL	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	375.24
	PO-000502	PIERCE HIGH SCHOOL	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	110.00
	PO-000636	PIERCE HIGH SCHOOL	WARRANT TOTAL		\$980.25 *
005422	MUSEUM OF SCIENCE	378676	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	508.25
	PO-000603	FLD NOT USED	REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	2,191.36
	PO-000611	FLD NOT USED	WARRANT TOTAL		\$2,699.61 *
000094	PACIFIC GAS & ELECTRIC CO	378677	UNDISTRIBUTED	GAS AND ELECTRICITY	397.86
	PV-001500	FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	7,699.78
	PV-001508	FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	1,702.75
		FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	10,043.93
		FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	5,335.02
		FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	214.63
		FLD NOT USED	COMMUNITY SERVICES	GAS AND ELECTRICITY	392.74
		FLD NOT USED	WARRANT TOTAL		\$25,786.71 *
001040	PIERCE JOINT UNIFIED SCHOOL	378678	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	34.25
	PV-001509	ARBUCKLE ELEMENTARY SCHOOL	WARRANT TOTAL		\$34.25 *
001535	ROHRER BROS INC	378679	UNDISTRIBUTED	FOOD	3,081.15
	PV-001490	FLD NOT USED	WARRANT TOTAL		\$3,081.15 *
004501	JEANINE SCHAAP	378680	ALTERNATIVE SCHOOLS	MATERIALS AND SUPPLIES	19.13
	PV-001483	ARBUCKLE ALTERNATIVE HIGH SCH	WARRANT TOTAL		\$19.13 *
000310	SCHOOL SPECIALTY INC	378681	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	184.06
	PO-000588	ARBUCKLE ALTERNATIVE HIGH SCH	WARRANT TOTAL		\$184.06 *
002097	SIERRA CHEMICAL CO	378682	COMMUNITY SERVICES	MATERIALS AND SUPPLIES	560.00-
	CM-000014	FLD NOT USED	COMMUNITY SERVICES	MATERIALS AND SUPPLIES	1,806.81
	PV-001497	FLD NOT USED	WARRANT TOTAL		\$1,246.81 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/17/2016
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BATCH 0048 ACCOUNTS PAYABLE

Vendor#	Vendor name (rem't)	SCHOOL	Warrant	GOAL	OBJECT	Amount
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005309	SOMMERS ARCHITECTURE		378683	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	22,480.00
	PV-001496	FLD NOT USED		WARRANT TOTAL		\$22,480.00 *

001953	STAPLES ADVANTAGE		378684	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	698.09
	PO-000489	ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	65.98
	PO-000533	PIERCE HIGH SCHOOL		UNDISTRIBUTED	MATERIALS AND SUPPLIES	79.25
	PO-000579	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	68.30
	PO-000594	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	304.26
	PO-000602	ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	179.65
	PO-000610	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	43.92
	FLD NOT USED			UNDISTRIBUTED	MATERIALS AND SUPPLIES	16.23
	FLD NOT USED			UNDISTRIBUTED	MATERIALS AND SUPPLIES	27.94
	FLD NOT USED			UNDISTRIBUTED	MATERIALS AND SUPPLIES	54.93
	PO-000616	FLD NOT USED		WARRANT TOTAL		\$1,538.55 *

003178	TRI COUNTY PETROLEUM INC		378685	UNDISTRIBUTED	FUEL	291.41
	PV-001501	FLD NOT USED		UNDISTRIBUTED	FUEL	1,843.88
	FLD NOT USED			WARRANT TOTAL		\$2,135.29 *

000610	VERIZON WIRELESS		378686	UNDISTRIBUTED	COMMUNICATIONS	133.94
	PV-001498	FLD NOT USED		WARRANT TOTAL		\$133.94 *

004040	MARIA VILLA		378687	UNDISTRIBUTED	FOOD SERVICE SALES	3.50
	PV-001492	FLD NOT USED		WARRANT TOTAL		\$3.50 *

***	BATCH TOTALS ***			TOTAL NUMBER OF WARRANTS:		\$91,623.79*
***	DISTRICT TOTALS ***			TOTAL NUMBER OF WARRANTS:	35	\$91,623.79***

DISTRICT: 034 PIERCE JT. UNIF. SCH. DIST.

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/24/2016

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

BATCH 19

OBJECT	DESCRIPTION	AMOUNT
4100	TEXTBOOKS	6,621.73
4200	BOOKS OTHER THAN TEXTBOOKS	6,982.21
4300	MATERIALS AND SUPPLIES	9,818.92
4400	NONCAPITALIZED EQUIPMENT	3,074.99
5200	TRAVEL AND CONFERENCE	539.12
5600	RENTALS, LEASES AND REPAIRS	673.17
5800	CONSULTING SERV/OPERATING EXP	5,614.82
5900	COMMUNICATIONS	1,813.49
6400	EQUIPMENT	33,000.00
9330	PREPAID EXPENDITURES	13,350.02
9514	HEALTH/WELFARE LIAB	113,314.84
	TOTAL FUND :	194,803.31

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/24/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4700	FOOD	138.20
	TOTAL FUND :	138.20
	TOTAL DISTRICT:	194,941.51

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/24/2016
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BATCH 0049 ACCOUNTS PAYABLE

Vendor#	Vendor name (remic)	SCHOOL	Warrant	GOAL	OBJECT	Amount
000516	APPEAL-DEMOCRAT		378866			
	PV-001530	FLD NOT USED		UNDISTRIBUTED	NEWSPAPER ADVERTISEMENTS	352.08
	PV-001531	FLD NOT USED		UNDISTRIBUTED	NEWSPAPER ADVERTISEMENTS	633.42
				WARRANT TOTAL		\$985.50 *
005159	APPLE INC.		378867			
	PO-000627	FLD NOT USED		REGULAR EDUCATION, K-12	NONCAPITALIZED EQUIPMENT	509.43
				WARRANT TOTAL		\$509.43 *
004741	BUDGET BLINDS		378868			
	PV-001524	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	372.00
				WARRANT TOTAL		\$372.00 *
002124	CALIFORNIA'S VALUED TRUST		378869			
	PV-001532	FLD NOT USED		UNDISTRIBUTED	PREPAID EXPENDITURES	9,580.99
		FLD NOT USED		UNDISTRIBUTED	PREPAID EXPENDITURES	3,769.03
		FLD NOT USED		UNDISTRIBUTED	HEALTH/WELFARE LIAB	113,314.84
				WARRANT TOTAL		\$126,664.86 *
003231	CANON FINANCIAL SERVICES INC		378870			
	PV-001525	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	673.17
				WARRANT TOTAL		\$673.17 *
003208	CDW-G COMPUTING SOLUTIONS		378871			
	PO-000578	FLD NOT USED		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	2,772.64
				WARRANT TOTAL		\$2,772.64 *
000028	DEPT OF JUSTICE		378872			
	PV-001526	FLD NOT USED		UNDISTRIBUTED	FINGERPRINTING	256.00
	PV-001527	FLD NOT USED		UNDISTRIBUTED	FINGERPRINTING	544.00
				WARRANT TOTAL		\$800.00 *
004973	ANGELA DORANTES		378873			
	PV-001516	FLD NOT USED		UNDISTRIBUTED	TRAVEL AND CONFERENCE	20.52
				WARRANT TOTAL		\$20.52 *
004850	FAGEN FRIEDMAN & FULFROST LLP		378874			
	PV-001528	FLD NOT USED		UNDISTRIBUTED	LEGAL FEES	2,595.25
				WARRANT TOTAL		\$2,595.25 *
000574	CAROL GEYER		378875			
	PV-001517	FLD NOT USED		UNDISTRIBUTED	TRAVEL AND CONFERENCE	15.00
				WARRANT TOTAL		\$15.00 *
005426	GIA PUBLICATIONS		378876			
	PO-000617	ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	83.96
				WARRANT TOTAL		\$83.96 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.
FOR WARRANTS DATED 06/24/2016
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BATCH 0049 ACCOUNTS PAYABLE

Vendor#	Vendor name (remitt)	SCHOOL	Warrant	GOAL	OBJECT	Amount
000764	GOODHEART-WILLCOX PUBLISHER	PIERCE HIGH SCHOOL	378877	REGULAR EDUCATION, K-12 WARRANT TOTAL	TEXTBOOKS	617.62 \$617.62 *
005183	AMY HANNON	PV-001515	FLD NOT USED	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	BOOKS OTHER THAN TEXTBOOKS MATERIALS AND SUPPLIES	35.62 36.26 \$71.88 *
000078	HOBLITT MOTORS	PV-001533	FLD NOT USED	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	EQUIPMENT EQUIPMENT EQUIPMENT	1,650.00 3,300.00 28,050.00 \$33,000.00 *
005134	INFOBASE LEARNING	ARBUCKLE ELEMENTARY SCHOOL	378880	REGULAR EDUCATION, K-12 WARRANT TOTAL	BOOKS OTHER THAN TEXTBOOKS	718.00 \$718.00 *
005420	LEARNING INTERNET INC.	JOHNSON JR HIGH SCHOOL	378881	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	BOOKS OTHER THAN TEXTBOOKS CONSULTING SERV/OPERATING EXP	3,500.00 500.00 \$4,000.00 *
003999	DAENA MERRAS	PV-001519	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	68.60 \$68.60 *
002539	MITTEL CLOUD SERVICES	PV-001522	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	813.49 \$813.49 *
005305	NICOLE NEWMAN	PV-001518	PIERCE HIGH SCHOOL	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	208.26 \$208.26 *
005266	PIERCE JOINT UNIFIED SCHOOL	PV-001537	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	55.39 \$55.39 *
003820	PURCHASE POWER	PV-001521	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	1,000.00 \$1,000.00 *
001535	ROHRER BROS INC	PV-001520	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	FOOD	138.20 \$138.20 *

DISTRICT: 34 PIERCE JT. UNTR. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 06/24/2016

BATCH 0049 ACCOUNTS PAYABLE

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Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
0034666	SAC-VAL				
	PV-001523	FLD NOT USED	378888		
			UNDISTRIBUTED		748.92
			WARRANT TOTAL		\$748.92 *
002262	SCHOOL MATE				
	PIERCE HIGH SCHOOL		378889		
			REGULAR EDUCATION, K-12		1,044.00
			WARRANT TOTAL		\$1,044.00 *
002098	SCHOOL SERVICES OF CA INC				
	PIERCE HIGH SCHOOL		378890		
			UNDISTRIBUTED	TRAVEL AND CONFERENCE	155.00
			UNDISTRIBUTED	TRAVEL AND CONFERENCE	155.00
			WARRANT TOTAL		\$310.00 *
000310	SCHOOL SPECIALTY INC				
	ARBUCKLE ELEMENTARY SCHOOL		378891		
			REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	28.67
			WARRANT TOTAL		\$28.67 *
005430	STANFORD UNIVERSITY				
	PIERCE HIGH SCHOOL		378892		
			REGULAR EDUCATION, K-12	TRAVEL AND CONFERENCE	125.00
			WARRANT TOTAL		\$125.00 *
005386	STRICTLY TECHNOLOGY LLC				
	PIERCE HIGH SCHOOL		378893		
			REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	245.94
			REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	78.01
			REGULAR EDUCATION, K-12	NONCAPITALIZED EQUIPMENT	1,598.07
			UNDISTRIBUTED	NONCAPITALIZED EQUIPMENT	967.49
			UNDISTRIBUTED	MATERIALS AND SUPPLIES	3,997.50
			WARRANT TOTAL		\$6,887.01 *
003621	SYNCR/AMAZON				
	PIERCE HIGH SCHOOL		378894		
			REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	294.19
			REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	376.52
			REGULAR EDUCATION, K-12	TEXTBOOKS	40.00
			REGULAR EDUCATION, K-12	TEXTBOOKS	64.75
			REGULAR EDUCATION, K-12	TEXTBOOKS	61.67
			REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	69.86
			REGULAR EDUCATION, K-12	TEXTBOOKS	132.76
			REGULAR EDUCATION, K-12	TEXTBOOKS	141.04
			REGULAR EDUCATION, K-12	TEXTBOOKS	1,203.25
			REGULAR EDUCATION, K-12	TEXTBOOKS	1,211.47
			REGULAR EDUCATION, K-12	TEXTBOOKS	514.12
			REGULAR EDUCATION, K-12	TEXTBOOKS	1,842.75
			REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	783.88
			REGULAR EDUCATION, K-12	TEXTBOOKS	59.99
			REGULAR EDUCATION, K-12	TEXTBOOKS	193.10
			REGULAR EDUCATION, K-12	TEXTBOOKS	195.09
			REGULAR EDUCATION, K-12	TEXTBOOKS	37.62

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/08/2016 6398 BATCH 0001 ACCOUNTS PAYABLE

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
001536	ACSA PV-000009	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	1,616.52 *
000118	ACSA FOUNDATION FOR PV-000012	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	330.00 *
005437	ADVENTIST HEALTH COLUSA CL-000011	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS	170.00 *
000125	ALL ACTON AWARDS CL-000012	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	339.36 *
004919	CARVALHO'S HEATING & CL-000010	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	139.37 *
003208	CDW-G COMPUTING SOLUTIONS CL-000026	FLD NOT USED	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	4,039.26 *
000044	COLUSA MOTOR SALES CL-000033 CL-000034 CL-000035	FLD NOT USED FLD NOT USED FLD NOT USED	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	523.26 6.72 102.23 \$632.21 *
005271	CRESCERANCE PV-000010	FLD NOT USED	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	3,500.00 *
003351	CSBA PV-000007 PV-000013	FLD NOT USED FLD NOT USED	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	4,410.00 7,685.00 \$12,095.00 *
005264	DE LAGE LANDEN PUBLIC FINANCE PV-000015	FLD NOT USED	UNDISTRIBUTED REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE COPY MACHINE MAINTENANCE COPY MACHINE MAINTENANCE	1,429.08 2,200.08 1,641.51 \$5,270.67 *
004896	ENTERPRISE ELEMENTARY PV-000003	FLD NOT USED	UNDISTRIBUTED	DUES AND MEMBERSHIPS	200.00

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 07/08/2016

BATCH 0001 ACCOUNTS PAYABLE

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Vendor#	Vendor name (remitt) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
001758	KELLEHER PAINT	CL-0000037	FLD NOT USED	379071	UNDISTRIBUTED WARRANT TOTAL	1,135.57 \$1,135.57 *
005438	MALLORY LOWELL	CL-0000001	FLD NOT USED	379072	UNDISTRIBUTED WARRANT TOTAL	10.00 \$10.00 *
004192	NICOLE MENDOZA	CL-0000006	PIERCE HIGH SCHOOL	379073	REGULAR EDUCATION, K-12 WARRANT TOTAL	84.63 \$84.63 *
005439	MERCY RADIOLOGY GROUP	CL-0000009	FLD NOT USED	379074	UNDISTRIBUTED WARRANT TOTAL	127.00 \$127.00 *
002532	MITTEL LEASING	PV-0000004	FLD NOT USED	379075	UNDISTRIBUTED WARRANT TOTAL	847.47 \$847.47 *
005390	MOBILE ED PRODUCTIONS INC.	CL-0000027	ARBUCKLE ELEMENTARY SCHOOL	379076	REGULAR EDUCATION, K-12 WARRANT TOTAL	597.50 \$597.50 *
005305	NICOLE NEWMAN	CL-0000004	ARBUCKLE ALTERNATIVE HIGH SCH	379077	ALTERNATIVE SCHOOLS WARRANT TOTAL	34.36 \$34.36 *
003365	NOR-CAL TROPHIES	CL-0000008	FLD NOT USED	379078	UNDISTRIBUTED WARRANT TOTAL	33.44 \$33.44 *
000094	PACIFIC GAS & ELECTRIC CO	CL-0000031	FLD NOT USED	379079	UNDISTRIBUTED WARRANT TOTAL	111.75 \$111.75 *
005399	PREMIER GRAD PRODUCTS	CL-0000023	PIERCE HIGH SCHOOL	379080	REGULAR EDUCATION, K-12 WARRANT TOTAL	2,652.63 \$2,652.63 *
000099	RAY MORGAN CO	PV-0000006	PIERCE HIGH SCHOOL	379081	REGULAR EDUCATION, K-12 WARRANT TOTAL	927.34 \$927.34 *
000388	CINDY ROHDE	CL-0000005	PIERCE HIGH SCHOOL	379082	REGULAR EDUCATION, K-12 WARRANT TOTAL	103.89 \$103.89 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/08/2016 BATCH 0001 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
005440	ALEXANDRA RUDORFF	FLD NOT USED	UNDISTRIBUTED	FINGERPRINTING	18.00
	CL-000003	FLD NOT USED	WARRANT TOTAL		\$18.00 *
003466	SAC-VAL	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	3,232.85
	CL-000020	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	385.62
	CL-000021	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	68.40
	CL-000040	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	725.43
	CL-000041	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	107.32
	CL-000042	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	623.03
	CL-000043	FLD NOT USED	WARRANT TOTAL		\$5,142.65 *
005306	SCHOOL IMPROVEMENT NETWORK LLC	FLD NOT USED	REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	14,980.00
	PV-000001	FLD NOT USED	WARRANT TOTAL		\$14,980.00 *
002097	SIERRA CHEMICAL CO	FLD NOT USED	COMMUNITY SERVICES	MATERIALS AND SUPPLIES	1,113.12
	CL-000013	FLD NOT USED	WARRANT TOTAL		\$1,113.12 *
005434	TEACHER'S TOOLS INC	FLD NOT USED	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	82.56
	CL-000024	FLD NOT USED	WARRANT TOTAL		\$82.56 *
003178	TRI COUNTY PETROLEUM INC	FLD NOT USED	UNDISTRIBUTED	FUEL	1,254.12
	CL-000018	FLD NOT USED	UNDISTRIBUTED	FUEL	157.63
	CL-000019	FLD NOT USED	WARRANT TOTAL		\$1,411.75 *
005254	TWO CHICKS CREATIONS	FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	60.00
	CL-000022	FLD NOT USED	WARRANT TOTAL		\$60.00 *
001199	UMPOVA BANK	FLD NOT USED	UNDISTRIBUTED	RENTALS, LEASES AND REPAIRS	550.00
	PV-000005	FLD NOT USED	WARRANT TOTAL		\$550.00 *
005444	LUKE VAN LANINGHAM	FLD NOT USED	UNDISTRIBUTED	FINGERPRINTING	10.00
	CL-000007	FLD NOT USED	WARRANT TOTAL		\$10.00 *
004592	VOLTAGE SPECIALISTS	FLD NOT USED	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	984.00
	PV-000011	FLD NOT USED	WARRANT TOTAL		\$984.00 *
005210	WILLOWS GLASS	FLD NOT USED	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	2,181.77
	CL-000036	FLD NOT USED	WARRANT TOTAL		\$2,181.77 *

DISTRICT: 34 PIERCE JR. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 07/08/2016
6398

BATCH 0001 ACCOUNTS PAYABLE

Vendor# Vendor name (remilt)
Reference SCHOOL

Warrant

GOAL

OBJECT

Amount

WARRANT TOTAL

***	BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 44	TOTAL AMOUNT OF WARRANTS: \$94,570.61*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 44	TOTAL AMOUNT OF WARRANTS: \$94,570.61**

\$2,181.77 *

DISTRICT: 034 PIERCE JT. UNIF. SCH. DIST.

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/15/2016

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

BATCH 2

OBJECT	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	30,298.00
5200	TRAVEL AND CONFERENCE	22.96
5300	DUES AND MEMBERSHIPS	428.00
5500	OPERATIONS & HOUSEKEEPING SERV	3,304.24
5600	RENTALS, LEASES AND REPAIRS	475.29
5800	CONSULTING SERV/OPERATING EXP	10,662.50
9510	ACCOUNTS PAYABLE	32,158.97
	TOTAL FUND :	77,349.96

DISTRICT: 034 PIERCE JT. UNIF. SCH. DIST.

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/15/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
5800	CONSULTING SERV/OPERATING EXP	1,568.00
9510	ACCOUNTS PAYABLE	411.47
	TOTAL FUND :	1,979.47
	TOTAL DISTRICT:	79,329.43

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

BILL WARRANT REGISTER
FOR WARRANTS DATED 07/15/2016
6998

BATCH 0002 ACCOUNTS PAYABLE

Vendor#	Vendor name (rem't)	Warrant	GOAL	OBJECT	Amount
004503	ALSCO-GEYER/ACE HARDWARE	379258			
	CL-000048		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	437.16
	CL-000049		PIERCE HIGH SCHOOL	MATERIALS AND SUPPLIES	79.15
	CL-000050		PIERCE HIGH SCHOOL	MATERIALS AND SUPPLIES	538.10
	CL-000051		FLD NOT USED	MATERIALS AND SUPPLIES	1,118.25
	CL-000052		FLD NOT USED	MATERIALS AND SUPPLIES	62.25
			WARRANT TOTAL		\$2,234.91 *
000141	ARBUCKLE PUBLIC UTILITIES	379259			
	CL-000044		UNDISTRIBUTED	WATER	5,595.58
	PV-000027		UNDISTRIBUTED	WATER	40.00
			WARRANT TOTAL		\$5,635.58 *
001828	DWIGHT BAILEY	379260			
	CL-000076		UNDISTRIBUTED	TRAVEL AND CONFERENCE	20.52
	CL-000077		UNDISTRIBUTED	TRAVEL AND CONFERENCE	48.60
			WARRANT TOTAL		\$69.12 *
005448	ALMILLA VIOLET BOLIAS	379261			
	PV-000020		UNDISTRIBUTED	FINGERPRINTING	10.00
			WARRANT TOTAL		\$10.00 *
000018	BOYD'S AUTO PARTS INC	379262			
	CL-000054		UNDISTRIBUTED	MATERIALS AND SUPPLIES	42.31
			WARRANT TOTAL		\$42.31 *
000033	CASBO	379263			
	PV-000016		UNDISTRIBUTED	DUES AND MEMBERSHIPS	428.00
			WARRANT TOTAL		\$428.00 *
005400	CINTAS	379264			
	CL-000082		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	55.51
	CL-000083		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	60.42
	CL-000084		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	4.59
			WARRANT TOTAL		\$120.52 *
000295	COLUSA CO WATER WORKS DIST #1	379265			
	CL-000071		UNDISTRIBUTED	WATER	120.00
			WARRANT TOTAL		\$120.00 *
002610	COLUSA COUNTY	379266			
	PV-000023		COMMUNITY SERVICES	CONSULTING SERV/OPERATING EXP	84.00
	PV-000024		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	392.00
	PV-000025		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	203.00
	PV-000029		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	399.00
	PV-000030		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	392.00
			UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	392.00

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/15/2016 BATCH 0002 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000043	COLUSA COUNTY OFFICE OF ED CL-000069	ARBUCKLE ELEMENTARY SCHOOL	379267	REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	2,500.00
	CL-000070	GRAND ISLAND ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	550.00
				WARRANT TOTAL		\$3,050.00 *
005201	TIMOTHY CORTEZ CL-000086		FLD NOT USED	UNDISTRIBUTED	TRAVEL AND CONFERENCE	28.00
				WARRANT TOTAL		\$28.00 *
000429	CRYSTAL CREAMERY CL-000045		FLD NOT USED	UNDISTRIBUTED	FOOD	53.58
				WARRANT TOTAL		\$53.58 *
000736	D&P ENTERPRISES CL-000067		FLD NOT USED	UNDISTRIBUTED	MATERIALS AND SUPPLIES	302.38
				WARRANT TOTAL		\$302.38 *
000028	DEPT OF JUSTICE CL-000046		FLD NOT USED	UNDISTRIBUTED	FINGERPRINTING	96.00
				WARRANT TOTAL		\$96.00 *
004979	ELLEN M. HESTER CL-000079		FLD NOT USED	REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	49.21
	CL-000080		FLD NOT USED	REGULAR EDUCATION, K-12	TRAVEL AND CONFERENCE	28.00
				WARRANT TOTAL		\$77.21 *
005138	EVERBANK COMMERCIAL FINANCE CL-000065	GRAND ISLAND ELEMENTARY SCHOOL	379273	REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	219.57
				WARRANT TOTAL		\$219.57 *
000127	FRONTIER CL-000060		FLD NOT USED	UNDISTRIBUTED	COMMUNICATIONS	8,884.49
	CL-000068		FLD NOT USED	UNDISTRIBUTED	COMMUNICATIONS	60.19
				WARRANT TOTAL		\$8,944.68 *
005163	GAYNOR TELESYSTEMS INCORP CL-000059	ARBUCKLE ELEMENTARY SCHOOL	379275	UNDISTRIBUTED	NONCAPITALIZED EQUIPMENT	1,567.17
				WARRANT TOTAL		\$1,567.17 *
005447	TROY GRIERMAN PV-000026		FLD NOT USED	UNDISTRIBUTED	FINGERPRINTING	10.00
				WARRANT TOTAL		\$10.00 *
000574	CAROL GEYER PV-000032		FLD NOT USED	UNDISTRIBUTED	TRAVEL AND CONFERENCE	10.00

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/15/2016 BATCH 0002 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt) Reference	Warrant	GOAL	OBJECT	Amount
004020	KELLI GRIFFITH-GARCIA CL-000081	FLD NOT USED 379278	WARRANT TOTAL	COMMUNITY SERVICES WARRANT TOTAL	\$10.00 *
005183	AMY HANNON CL-000078	FLD NOT USED 379279	WARRANT TOTAL	MATERIALS AND SUPPLIES WARRANT TOTAL	\$501.00 *
005407	HOME SCIENCE TOOLS CL-000075	FLD NOT USED 379280	WARRANT TOTAL	TRAVEL AND CONFERENCE WARRANT TOTAL	\$142.48 *
005199	ILLUMINATE EDUCATION INC. PV-000017	FLD NOT USED 379281	WARRANT TOTAL	REGULAR EDUCATION, K-12 WARRANT TOTAL	\$78.30 *
001787	INLAND BUSINESS SYSTEMS CL-000073	FLD NOT USED 379282	WARRANT TOTAL	REGULAR EDUCATION, K-12 WARRANT TOTAL	\$8,173.00 *
	CL-000074	FLD NOT USED		INDEPENDENT STUDY CENTERS ALTERNATIVE SCHOOLS	22.00
	PV-000019	FLD NOT USED		REGULAR EDUCATION, K-12 WARRANT TOTAL	\$1,034.57 *
004054	MELVIN M. KRINES PV-000018	FLD NOT USED 379283	WARRANT TOTAL	CONSULTING SERV/OPERATING EXP WARRANT TOTAL	\$810.00 *
002781	LES SCHWAB TIRE CENTER CL-000056	FLD NOT USED 379284	WARRANT TOTAL	CONSULTING SERV/OPERATING EXP WARRANT TOTAL	\$810.00 *
				MATERIALS AND SUPPLIES	202.38
003446	TAMMY MINTEN PV-000033	FLD NOT USED 379285	WARRANT TOTAL	MATERIALS AND SUPPLIES WARRANT TOTAL	\$202.38 *
				TRAVEL AND CONFERENCE	12.96
003755	MJB WELDING INC CL-000061	FLD NOT USED 379286	WARRANT TOTAL	TRAVEL AND CONFERENCE WARRANT TOTAL	\$12.96 *
	CL-000062			VOCATIONAL EDUCATION	702.08
	CL-000063			REGULAR EDUCATION, K-12	117.34
	CL-000064			REGULAR EDUCATION, K-12	160.18
				REGULAR EDUCATION, K-12 WARRANT TOTAL	\$1,267.36 *
005305	NICOLE NEWMAN CL-000091	379287 JOHNSON JR HIGH SCHOOL	WARRANT TOTAL	REGULAR EDUCATION, K-12 WARRANT TOTAL	\$88.00 *
				BOOKS OTHER THAN TEXTBOOKS	\$88.00 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. FOR WARRANTS DATED 07/15/2016 BATCH 0002 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt)	Warrant	GOAL	SUBJECT	Amount
000094	PACIFIC GAS & ELECTRIC CO CL-000047 CL-000072	FLD NOT USED FLD NOT USED FLD NOT USED	379288	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	GAS AND ELECTRICITY GAS AND ELECTRICITY \$581.38 *
000099	RAY MORGAN CO PV-000021	PIERCE HIGH SCHOOL	379289	REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE 475.29 *
004206	RECOLOGY BUTTE COLUSA COUNTIES PV-000022	FLD NOT USED	379290	UNDISTRIBUTED WARRANT TOTAL	GARBAGE 3,264.24 *
002097	STERRA CHEMICAL CO CL-000055	FLD NOT USED	379291	COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES 1,693.89 *
005397	STEVENSON PEST CONTROL CL-000053	FLD NOT USED	379292	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP 370.00 *
004205	JEFFREY STUYVENBERG CL-000066	FLD NOT USED	379293	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE 62.64 *
005115	TOP TIER DATA COM INC. CL-000087 CL-000088 CL-000089 CL-000090	GRAND ISLAND ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL	379294	UNDISTRIBUTED REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP 1,290.00 CONSULTING SERV/OPERATING EXP 700.00 NONCAPITALIZED EQUIPMENT 836.35 CONSULTING SERV/OPERATING EXP 1,151.25 \$3,977.60 *
003178	TRI COUNTY PETROLEUM INC CL-000057 CL-000058	FLD NOT USED FLD NOT USED	379295	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	FUEL 449.78 FUEL 573.53 \$1,023.31 *
000841	TRI-COUNTY SCHOOLS PV-000028	FLD NOT USED FLD NOT USED FLD NOT USED	379296	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	HEALTH & WELFARE-CLASSIFIED 8,866.00 HEALTH & WELFARE-CLASSIFIED 502.00 HEALTH & WELFARE-CLASSIFIED 14,080.00 HEALTH & WELFARE-CLASSIFIED 6,850.00 \$30,298.00 *
*** BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS:	39	TOTAL AMOUNT OF WARRANTS:	\$79,329.43*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS:	39	TOTAL AMOUNT OF WARRANTS:	\$79,329.43**

BATCH 3

COLUMBIA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/22/2016

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	105.30
5300	DUES AND MEMBERSHIPS	55.00
5500	OPERATIONS & HOUSEKEEPING SERV	22,412.89
5600	RENTALS, LEASES AND REPAIRS	1,223.17
5800	CONSULTING SERV/OPERATING EXP	453.00
5900	COMMUNICATIONS	813.67
9510	ACCOUNTS PAYABLE	46,881.43
9516	WORKER'S COMP LIAB	13,204.00
	TOTAL FUND :	85,148.46

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/22/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	31.02
9510	ACCOUNTS PAYABLE	4,981.04
	TOTAL FUND :	5,012.06
	TOTAL DISTRICT:	90,160.52

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/22/2016 BATCH 0003 ACCOUNTS PAYABLE 6398

Vendor#	Vendor name (remitt)	SCHOOL	Warrant	GOAL	OBJECT	Amount
005437	ADVENTIST HEALTH COLUSA	CL-000094	FLD NOT USED	UNDISTRIBUTED	PHYSICAL EXAMS	550.00
				WARRANT TOTAL		\$550.00 *
000516	APPEAL-DEMOCRAT	CL-000102	FLD NOT USED	UNDISTRIBUTED	NEWSPAPER ADVERTISEMENTS	270.78
				WARRANT TOTAL		\$270.78 *
003371	BOARD OF EQUALIZATION	CL-000099	FLD NOT USED	UNDISTRIBUTED	FUEL	46.53
				WARRANT TOTAL		\$46.53 *
003231	CANON FINANCIAL SERVICES INC	PV-000037	PIERCE HIGH SCHOOL	REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	673.17
				WARRANT TOTAL		\$673.17 *
000043	COLUSA COUNTY OFFICE OF ED	PV-000041	FLD NOT USED	UNDISTRIBUTED	WORKER'S COMP LIAB	13,204.00
				WARRANT TOTAL		\$13,204.00 *
005427	COMPASS LEARNING INC.	CL-000097	ARBUCKLE ELEMENTARY SCHOOL	REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	30,633.67
				GRAND ISLAND ELEMENTARY SCHOOL	BOOKS OTHER THAN TEXTBOOKS	12,053.67
				WARRANT TOTAL		\$42,687.34 *
004723	COSTCO MEMBERSHIP	PV-000040	FLD NOT USED	UNDISTRIBUTED	DUES AND MEMBERSHIPS	55.00
				WARRANT TOTAL		\$55.00 *
004976	HARRIS COMPUTER SYSTEMS	CL-000093	FLD NOT USED	UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	11.25
				WARRANT TOTAL		\$11.25 *
001787	INLAND BUSINESS SYSTEMS	CL-000100	GRAND ISLAND ELEMENTARY SCHOOL	REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	78.46
				WARRANT TOTAL		\$78.46 *
002539	MITTEL CLOUD SERVICES	PV-000036	FLD NOT USED	UNDISTRIBUTED	COMMUNICATIONS	813.67
				WARRANT TOTAL		\$813.67 *
000094	PACIFIC GAS & ELECTRIC CO	PV-000038	FLD NOT USED	UNDISTRIBUTED	GAS AND ELECTRICITY	4,459.61
				UNDISTRIBUTED	GAS AND ELECTRICITY	1,257.91
				UNDISTRIBUTED	GAS AND ELECTRICITY	10,759.47
				UNDISTRIBUTED	GAS AND ELECTRICITY	4,642.07
				UNDISTRIBUTED	GAS AND ELECTRICITY	217.25

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. FOR WARRANTS DATED 07/22/2016 BATCH 0003 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
001040	PIERCE JOINT UNIFIED SCHOOL	FLD NOT USED	379427	COMMUNITY SERVICES WARRANT TOTAL	GAS AND ELECTRICITY	1,076.58 \$22,412.89 *
003820	PURCHASE POWER	FLD NOT USED	379428	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	55.51 \$1,000.00 *
001953	STAPLES ADVANTAGE	FLD NOT USED	379429	REGULAR EDUCATION, K-12 UNDISTRIBUTED REGULAR EDUCATION, K-12 UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	15.43 43.38 209.41 76.13 32.04 360.50 85.47 105.30 31.02 \$958.68 *
004681	STRAW HAT PIZZA	FLD NOT USED	379430	UNDISTRIBUTED WARRANT TOTAL	FOOD	4,850.28 \$4,850.28 *
005115	TOP TIER DATA COM INC.	FLD NOT USED	379431	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	601.75 380.00 \$981.75 *
001199	UMPOVA BANK	FLD NOT USED	379432	UNDISTRIBUTED WARRANT TOTAL	RENTALS, LEASES AND REPAIRS	550.00 \$550.00 *
005368	SAMUEL VAZQUEZ	FLD NOT USED	379433	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	73.00 \$73.00 *
000610	VERIZON WIRELESS	FLD NOT USED	379434	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	888.21 \$888.21 *
*** BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS: 19		TOTAL AMOUNT OF WARRANTS: \$90,160.52*		
*** DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS: 19		TOTAL AMOUNT OF WARRANTS: \$90,160.52**		

BATCH 14

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/29/2016

FUND : 01

GENERAL FUND/COUNTY SCH. SRV.

OBJECT	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	20,646.03
4200	BOOKS OTHER THAN TEXTBOOKS	30.00
4300	MATERIALS AND SUPPLIES	2,621.91
4400	NONCAPITALIZED EQUIPMENT	17,913.13
5200	TRAVEL AND CONFERENCE	250.00
5400	INSURANCE	134,559.60
5600	RENTALS, LEASES AND REPAIRS	280.00
5800	CONSULTING SERV/OPERATING EXP	9,252.13
5900	COMMUNICATIONS	18,344.93
9510	ACCOUNTS PAYABLE	24,583.46
9514	HEALTH/WELFARE LIAB	134,914.69
	TOTAL FUND :	363,395.88

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/29/2016

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
9510	ACCOUNTS PAYABLE	45.04
	TOTAL FUND :	45.04
	TOTAL DISTRICT:	363,440.92

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST.

FOR WARRANTS DATED 07/29/2016

BATCH 0004 ACCOUNTS PAYABLE

6998

Vendor#	Vendor name (remitt)	Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
001120	A-Z BUS SALES INC	PV-000045	FLD NOT USED	379597	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	35.88 *
000245	ACCREDITING COMMISSION SCHOOLS	PV-000050	PIERCE HIGH SCHOOL	379598	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	920.00 *
001955	ACT	CL-000111	FLD NOT USED	379599	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	3,878.50 *
002380	ALHAMBRA	CL-000115 CL-000116 CL-000117	FLD NOT USED FLD NOT USED FLD NOT USED	379600	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	67.87 18.93 38.10 *
005159	APPLE INC.	PO-000070	FLD NOT USED	379601	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	102.13 *
002124	CALIFORNIA'S VALUED TRUST	PV-000053	FLD NOT USED FLD NOT USED	379602	REGULAR EDUCATION, K-12 UNDISTRIBUTED WARRANT TOTAL	HEALTH & WELFARE-CERTIFICATED HEALTH/WELFARE LIAB	4,428.03 119,968.69 \$124,396.72 *
004919	CARVALHO'S HEATING &	CL-000114	FLD NOT USED	379603	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	342.25 *
005450	COLUSA CO STRENGTH & CONDITION	PV-000062	PIERCE HIGH SCHOOL	379604	REGULAR EDUCATION, K-12 WARRANT TOTAL	NONCAPITALIZED EQUIPMENT	2,994.92 *
000890	COLUSA CO TAX COLLECTOR	PV-000058	FLD NOT USED	379605	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,030.15 *
000429	CRYSTAL CREAMERY	CL-000112	FLD NOT USED	379606	UNDISTRIBUTED WARRANT TOTAL	FOOD	45.04 *
002968	EFFICIENT ENERGY CONCEPTS	PV-000065	PIERCE HIGH SCHOOL	379607	VOCATIONAL EDUCATION WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	5,280.00 *

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
000829	EMPLOYMENT DEVELOPMENT DEPT CL-000121	FLD NOT USED 379608	UNDISTRIBUTED WARRANT TOTAL	SUI LIAB	1,083.47 *
004850	PAGEN FRIEDMAN & FULFROST LLP CL-000120	FLD NOT USED 379609	UNDISTRIBUTED WARRANT TOTAL	LEGAL FEES	1,055.00 *
002651	FIRST NATIONAL BANK OMAHA CL-000125 CL-000126 CL-000127 PV-000064	PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL FLD NOT USED FLD NOT USED 379610	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES CONSULTING SERV/OPERATING EXP MATERIALS AND SUPPLIES	396.13 459.21 278.25 521.21 *
000127	FRONTIER PV-000061	FLD NOT USED 379611	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	17,497.46 \$17,497.46 *
005322	FUEL EDUCATION CL-000122	PIERCE HIGH SCHOOL 379612	REGULAR EDUCATION, K-12 WARRANT TOTAL	BOOKS OTHER THAN TEXTBOOKS	638.00 \$638.00 *
000574	CAROL GEYER PV-000054	FLD NOT USED 379613	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	12.26 \$12.26 *
000475	JEFF SAVAGE PLUMBING CL-000113 PV-000042	FLD NOT USED FLD NOT USED 379614	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	RENTALS, LEASES AND REPAIRS RENTALS, LEASES AND REPAIRS	244.28 280.00 \$524.28 *
002532	MITTEL LEASING PV-000048	FLD NOT USED 379615	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	847.47 \$847.47 *
005305	NICOLE NEWMAN PV-000055	379616			
	ARBuckle ALTERNATIVE HIGH SCH				
	PIERCE HIGH SCHOOL				64.19
	PIERCE HIGH SCHOOL				30.00
	PIERCE HIGH SCHOOL				297.73
	PIERCE HIGH SCHOOL				361.38
	PIERCE HIGH SCHOOL				216.57
	WARRANT TOTAL				\$969.87 *
005449	MARY REILLY PV-000057	FLD NOT USED 379617	UNDISTRIBUTED WARRANT TOTAL	FINGERPRINTING	10.00 \$10.00 *

DISTRICT: 34 PIERCE JT. UNIF. SCH. DIST. BILL WARRANT REGISTER FOR WARRANTS DATED 07/29/2016 BATCH 0004 ACCOUNTS PAYABLE 6998

Vendor#	Vendor name (remitt)	Warrant	GOAL	OBJECT	Amount
003466	SAC-VAL PV-000046	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	241.88 *
005430	STANFORD UNIVERSITY PO-000080 PV-000049	FLD NOT USED FLD NOT USED	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE TRAVEL AND CONFERENCE	125.00 125.00 \$250.00 *
005386	STRICTLY TECHNOLOGY LLC CL-000118 CL-000119 PO-000076 PO-000081 PV-000043 PV-000044	FLD NOT USED ARBuckle ELEMENTARY SCHOOL FLD NOT USED ARBuckle ELEMENTARY SCHOOL PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL	UNDISTRIBUTED REGULAR EDUCATION, K-12 UNDISTRIBUTED REGULAR EDUCATION, K-12 VOCATIONAL EDUCATION VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES NONCAPITALIZED EQUIPMENT MATERIALS AND SUPPLIES NONCAPITALIZED EQUIPMENT NONCAPITALIZED EQUIPMENT NONCAPITALIZED EQUIPMENT	365.49 15,246.98 564.38 502.46 10,515.75 3,900.00 \$31,095.06 *
005297	SUTTER BUTTES FIRE EXTING. CO PV-000052	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	2,011.98 \$2,011.98 *
005419	TECH FOR COMMON CORE CL-000123	PIERCE HIGH SCHOOL	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	430.00 \$430.00 *
003178	TRI COUNTY PETROLEUM INC PV-000051	FLD NOT USED FLD NOT USED	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	FUEL FUEL	138.41 65.89 \$204.30 *
000841	TRI-COUNTY SCHOOLS PV-000047 PV-000063	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	INSURANCE HEALTH & WELFARE-CLASSIFIED HEALTH & WELFARE-CLASSIFIED HEALTH & WELFARE-CLASSIFIED HEALTH/WELFARE LIAB	134,559.60 8,866.00 502.00 6,850.00 14,946.00 \$165,723.60 *
004699	WINE COUNTRY IMAGING MG CL-000124	FLD NOT USED	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS	41.00 \$41.00 *
*** BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS: 29	TOTAL AMOUNT OF WARRANTS:		\$363,440.92*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS: 29	TOTAL AMOUNT OF WARRANTS:		\$363,440.92**

**BEFORE THE BOARD OF TRUSTEES
OF THE PIERCE JOINT UNIFIED SCHOOL DISTRICT
OF THE COUNTY OF COLUSA
STATE OF CALIFORNIA**

RESOLUTION #16/17 - 1

**Adoption of Tax Collection Schedule
for Fiscal Year 2016/17**

WHEREAS, this Board of Trustees, by Resolution previously established the Pierce Joint Unified School District Community Facilities District No. 1 and Community Facilities District No. 2, pursuant to the Mello-Roos Community Facilities Act of 1982, Government Code § 53311 et seq.;

WHEREAS, in accordance with Mello-Roos Community Facilities Act of 1982, Government Code § 53311 et seq., the Superintendent and/or his designee has submitted to this Board of Trustees the 2013/14 Tax Collection Schedule for CFD No. 1 and CFD No. 2;

NOW, THEREFORE, BE IT RESOLVED, as follows:

- A. That this Board of Trustees, by adoption of this resolution, hereby adopts the Tax Collection Schedules set forth in Exhibit "A" hereto and incorporated herein by this reference.
- B. The Superintendent or his Designee is directed to file the Tax Collection Schedule with the County Auditor prior to September 14th;

Passed and Adopted this 18th day of August, 2016, by the following vote of the Board of Trustees to wit:

AYES: 5

NAYS: 0

ABSENT: 0

ATTEST: 0



President of the Board of
Trustees



Clerk of the Board of Trustee

2016/17 56528 Pierce Unified School District CFD 1 and 2:

Owner	Assessment	Charge	DC Fee	Levy
Ambriz, Jose & Erica	020181007000	\$180.00	\$1.00	\$181.00
Robles, Magdoleon Ortega	020181009000	\$180.00	\$1.00	\$181.00
Villa, Jessica & Jesus	020181010000	\$180.00	\$1.00	\$181.00
Geyer, Thomas & Pamela	020181011000	\$180.00	\$1.00	\$181.00
Thomas, Jeffery	020181013000	\$180.00	\$1.00	\$181.00
Shahan, Michael & Catherine	020185002000	\$180.00	\$1.00	\$181.00
Wiggin, Patrick & Carolyn	021330022000	\$180.00	\$1.00	\$181.00

**PIERCE JOINT UNIFIED SCHOOL DISTRICT
2016/17 BUDGET REVISION
August 18, 2016**

**RESOLUTION #16/17-2
General Fund**

2016-17 Estimated Beginning Balance \$4,105,417
 Estimated Income 15,498,320
 Total Income + Beg. Balance 19,603,737

REVENUES:

Resource # and Description
 0000 0000 Unrestricted
 LCFF revised GAP funding %

0600 Discretionary Funds
 9015 CCPT: Career Pathway-carryover

	<i>Current Budget</i>	<i>Revenue Revision</i>	<i>Revised Budget</i>
	7,890,318	(33,817)	7,856,501
	<i>(33,817)</i>		
	<i>(\$33,817)</i>		
	341,794	(33,170)	308,624
	69,000	54,616	123,616

Revenue Revision **(12,371)**
 Revised Revenue 15,485,949
 Revised Revenue + Beg. Balance 19,591,366

EXPENDITURES

Resource # and Description
 0600 Discretionary Funds
 9015 CCPT: Career Pathway-carryover

	<i>Current</i>	<i>Expenditure Revision</i>	<i>Revised Expenditures</i>
	341,794	(33,170)	308,624
	69,000	54,616	123,616

Expenditure Revision 21,446
 Total Current Expenditures 15,363,552
 Revised Expenditure Budget 15,384,998

2016-17 Estimated Beginning Balance \$4,105,417
 +Total Revised Revenue 15,485,949
 Less Revised Expenditure Budget (15,384,998)
 Estimated Ending Fund Balance \$4,206,368

PASSED AND ADOPTED this 18th day of August 2016 at a meeting of the Board of Trustees of Pierce Joint Unified School District.

AYES:
 NOES:
 ABSENT:



 Carol Geyer, Superintendent

8/22/16

 Date

PIERCE JOINT UNIFIED SCHOOL DISTRICT
Arbuckle, CA

RESOLUTION #16/17 - 3:

RESOLUTION AUTHORIZING FEES AND CHARGES.

WHEREAS, The Pierce Joint Unified School District desires to furnish books, materials and instructional equipment as needed for the educational program; and

WHEREAS, The Governing Board may charge fees when specifically authorized by law; and

WHEREAS, Fees may be charged for personal property of the district fabricated by students, as long as the cost of the property does not exceed the cost of the materials provided by the district (Education Code 17551), and

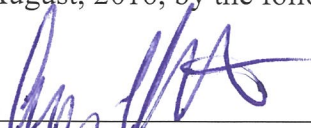
WHEREAS, Fines or reimbursements for lost or damaged district property or damage to library property may be charged.

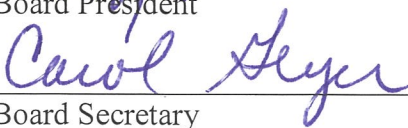
NOW THEREFORE BE IT RESOLVED, ORDERED, AND DECLARED the Governing Board of the Pierce Joint Unified School District hereby elects that the following courses will require fees and charges for materials for projects that students keep or consume for the 2016/17 school year: Art, Food Science, ROP Culinary, ROP Floral Design, Ag Mechanics, ROP Farm Fab, Ag Special Projects, Ag Power Tech/Adv. and Ag Construction;

BE IT FURTHER RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Pierce Joint Unified School District hereby elects to charge fines and reimbursements for lost or damaged district property or damage to library property (Education Code 19910-19911, 48904).

PASSED AND ADOPTED by the Governing Board of the Pierce Joint Unified School District at California, on this 18th day of August, 2016, by the following vote:

AYES: 5
NOES: 0
ABSENT: 0
ABSTAIN: 0



Board President


Board Secretary

**PIERCE JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION #16/17-4**

**SECTION 125 FLEXIBLE FRINGE
BENEFITS PLAN THROUGH AMERICAN FIDELITY**

WHEREAS, the District wishes to adopt American Fidelity as the Section 125 Flexible Fringe Benefit Plan Administrator;

NOW THEREFORE, BE IT RESOLVED, that the board adopt American Fidelity as the Section 125 Flexible Fringe Benefits Plan provider for the employees of Pierce Joint Unified School District to be effective on October 1, 2016.

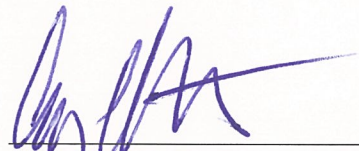
PASSED AND ADOPTED on August 18, 2016 at the Regular meeting of the Board by the following vote:

Ayes: 5

Noes: 0

Absent: 0

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed and adopted at a regularly called and conducted meeting held on said date.



President/Clerk of the Governing Board
Pierce Joint Unified School District