

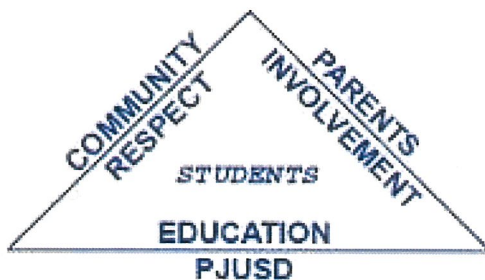
**Pierce Joint Unified School District
Board of Trustees Regular Meeting**

**Pierce Technology Building
940A Wildwood Road
Arbuckle CA 95912**

Thursday

August 17, 2017

6:00 p.m.



"Students First"



The Pierce Joint Unified School District is committed to a positive student-centered environment where every student will achieve their highest educational goals by providing a highly qualified staff in a safe and healthy learning environment. Parents and community members are encouraged to be an active part of our educational community.

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 ROAD, ARBUCKLE CA 95912

THURSDAY AUGUST 17, 2017 6:00 p.m.

AGENDA

Governing Board

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy 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 INFORMATION

(Speakers will be given three (3) minutes to speak with a twenty (20) minute limit per topic)

 - A. Resolution of the Board of Trustees of the Pierce Joint Unified School District Approving a School Facilities Needs Analysis, Adopting Alternative School Facility Fees in Compliance with Government Code Sections 65995.5, 65995.6, and 65995.7 and Making Related Findings and Determinations
 - B. 2017/18 Sunshine Proposal from California School Employees Association (CSEA) Chapter #97 to Pierce Joint Unified School District
 - C. 2017/18 Sunshine Proposal from Pierce Joint Unified School District to the California School Employees Association (CSEA) Chapter #97

4. PHS Student Body Representative Report REPORT

5. Sacramento State Summer Academy Student Presentations

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

2017/18 Board Goals:

1. Pierce Joint Unified School District students will graduate high school college and career ready.
2. Pierce Joint Unified School District students will feel a sense of connectedness academically, socially, and physically in their schools.
3. Pierce Joint Unified School District will engage families and members of the greater school community as educational partners.



- | | |
|---|----------------------------|
| 7. REPORTS:
A. Facilities / Transportation Report
B. Williams Complaint Procedure Quarterly Report – 4 th Quarter 2016/17
C. 2016/17 Year End Legal Counsel Services Report | INFORMATION/
DISCUSSION |
| 8. PJUEA (Pierce Joint Unified Educators Association) Report | INFORMATION |
| 9. CSEA (California School Employees Association) Report | INFORMATION |
| 10. Consider and approve Resolution #17/18 – 1: Resolution of the Board of Trustees of the Pierce Joint Unified School District Approving a School Facilities Needs Analysis, Adopting Alternative School Facility Fees in Compliance with Government Code Sections 65995.5, 65995.6, and 65995.7 and Making Related Findings and Determinations | ACTION |
| 11. Consider and approve Resolution #17/18 – 2: Budget Revision | ACTION |
| 12. Consider and approve Resolution #17/18 – 3: Tax Collection Schedule for Fiscal Year 2017/18 | ACTION |
| 13. Consider and approve 2017/18 Mandate Block Grant Application | ACTION |
| 14. Consider and approve 2017/18 Budget Calendar | ACTION |
| 15. Consider and approve Teacher Consent Forms for:
A. Nicolas Green – Life Choices | ACTION |
| 16. Consider and approve 2017/18 Sunshine Proposal to the Pierce Joint Unified School District from California School Employees Association (CSEA) Chapter #97 | ACTION |
| 17. Consider and approve 2017/18 Sunshine Proposal to the California School Employee Association (CSEA) Chapter #97 from Pierce Joint Unified School District | ACTION |
| 18. Consider and approve The Creation of a Shooting Club Affiliated with the Pierce Joint Unified School District | ACTION |
| 19. Consider and approve Appointing Griselda Jauregui as District Representative to SELPA CAC (Community Advisory Committee): Two Year Term: 2017/18 and 2018/19 School Years | ACTION |
| 20. Consider and approve Certification of Fall Sports Coaches | ACTION |
| 21. Consider and approve Consent Agenda:
A. Minutes of June 14, 2017 Special Board Meeting
B. Minutes of June 22, 2017 Special Board Meeting
C. Minutes of June 22, 2017 Regular Board Meeting
D. Minutes of June 26, 2017 Regular Board Meeting | ACTION |

- E. Minutes of July 19, 2017 Special Board Meeting
- F. Warrant List for June 2017
- G. Warrant List for July 2017
- H. Interdistrict Transfers:
 - 1. Transferring **IN** for the **2017/18** School Year:
 - a. One (1) Student from Colusa CA (continuing)
 - b. Ten (10) Students from Williams CA ((7) continuing)
 - c. Five (5) Students from Maxwell CA ((4) continuing)
 - 2. Transferring **OUT** for the **2017/18** School Year:
 - a. Three (3) Students to Woodland CA ((2) continuing)
 - b. One (1) Student to Colusa CA (continuing)
 - c. One (1) Student to Esparto CA (continuing)
- I. Donations:
 - 1. Richter Aviation Inc. – AES Rojelio Dance Academy
 - 2. Pierce Pride Foundation – PHS Gym Audio System
- J. Contracts:
 - 1. 2017/18 Agreement for Legal Services between Fagen Friedman & Fulfrost LLP and Pierce Joint Unified School District
- K. Overnight Field Trip Requests:
 - 1. FBLA State Leadership Conference
 - 2. FBLA Leadership Development Institute
 - 3. FFA National Convention

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

23. Superintendent’s Report

24. Board President Report

25. **CLOSED SESSION:**

ACTION

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

1.	Certification	Position	Status
	Student Worker	Farm Manager - PHS	Hiring
	Student Worker	Farm Worker - PHS	Hiring
	Certificated	English Teacher – PHS	Hiring
	Classified	Administrative Assistant – PHS	Hiring
	Volunteer	Varsity Volleyball Coach - PHS	Volunteer
	Certificated	Prevention and Intervention Counselor	Hiring
	Classified	Technology Support Technician	Resignation
	Classified	Custodian/Groundsman/Bus Driver – AES	Resignation
	Classified	Substitute Cafeteria Helper	Hiring

2.	Certification	Position	Status
	Classified	After-School Para-Educator	Leave Request

B. 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

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: Pursuant to Paragraph (2) or (3) of Subdivision (D) of Government Code 54956.9 – One Case

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

26. OPEN SESSION - REPORT ACTION TAKEN IN CLOSED SESSION: ACTION

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

1.	Certification	Position	Status
	Student Worker	Farm Manager - PHS	Hiring
	Student Worker	Farm Worker - PHS	Hiring
	Certificated	English Teacher – PHS	Hiring
	Classified	Administrative Assistant – PHS	Hiring
	Volunteer	Varsity Volleyball Coach - PHS	Volunteer
	Certificated	Prevention and Intervention Counselor	Hiring
	Classified	Technology Support Technician	Resignation
	Classified	Custodian/Groundsman/Bus Driver - AES	Resignation
	Classified	Substitute Cafeteria Helper	Hiring

2.	Certification	Position	Status
	Classified	After-School Para-Educator	Leave Request

B. 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

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: Pursuant to Paragraph (2) or (3) of Subdivision (D) of Government Code 54956.9 – One Case

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

27. Adjourn

WILLIAMS UNIFORM COMPLAINT PROCEDURE
QUARTERLY REPORT
PIERCE JOINT UNIFIED SCHOOL DISTRICT
April 1, 2017 - June 30, 2017

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.

_____ 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

RESOLUTION #17/18 - 1

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
PIERCE JOINT UNIFIED SCHOOL DISTRICT APPROVING
A SCHOOL FACILITIES NEEDS ANALYSIS, ADOPTING
ALTERNATIVE SCHOOL FACILITY FEES IN COMPLIANCE
WITH GOVERNMENT CODE SECTIONS 65995.5, 65995.6
AND 65995.7 AND MAKING RELATED FINDINGS AND
DETERMINATIONS**

WHEREAS, the Board of Trustees ("Board") of the Pierce Joint Unified School District ("District") provides for the educational needs for Grade TK-12 students within the Cities of Arbuckle, Dunnigan, College City, and Grimes ("Cities") and the Counties of Colusa and Yolo ("County"); and

WHEREAS, the Board of the District, has adopted and imposed statutory school facility fees ("Statutory School Facility Fees") pursuant to Education Code Section 17620 presently in the amounts of \$3.48 per square foot of assessable space of new residential construction in the District as defined in Government Code Section 65995(b)(1) ("Assessable space"), and \$0.56 per square foot of chargeable covered and enclosed space for all categories of new commercial/industrial development in the District ("Commercial/Industrial Fees") as defined in Government Code Section 65995(b)(2); and

WHEREAS, the Board of the District therefore has elected to participate in the school facilities funding program established pursuant to the Leroy F. Greene School Facilities Act of 1998 ("SFP") for both modernization and new construction projects and appointed a representative ("District Representative") for such purposes and for the purpose of requesting an Eligibility Determination relative to considering the adoption of alternative school facility fees and amounts pursuant to Government Code Sections 65995.5 ("ASF/Level 2 Fees") and 65995.7 ("ASF/Level 3 Fees") (and collectively, "Alternative School Facility Fees"); and

WHEREAS, the District Representative has caused the completion and certification of Form SAB 50-01, the Enrollment Certification/Projection ("ECP"), form SAB 50-02, the Existing School Building Capacity ("ESBC") and Form SAB 50-03, the Eligibility

Determination (“ED”), and has submitted the ECP, ESBC and ED to the State Allocation Board (“SAB”) for approval pursuant to the SFP; and

WHEREAS, the District has met the requirements established by Government Code Section 65995.5; and

WHEREAS, new residential construction continues to generate additional students for the District’s schools and the District is required to provide TK-12 (grade level) school facilities (“School Facilities”) to accommodate those students; and

WHEREAS, overcrowded schools within the District have an impact on the District’s ability to provide an adequate quality education and negatively impact the educational opportunities for the District’s students; and

WHEREAS, the District does not have sufficient funds available for the construction of the School Facilities, including acquisition of sites, construction of permanent School Facilities, and acquisition of interim School Facilities, to accommodate students from new residential construction; and

WHEREAS, the Board caused to be prepared a report entitled, “Facilities Needs Analysis for the Pierce Joint Unified School District” dated July 5, 2017 pursuant to applicable law including, but not by way of limitation, Government Code Section 65996.6 prior to the adoption of Alternative School Facility Fees; and

WHEREAS, the Board has received and considered the PJUSD-2017/SFNA which includes all matters required by applicable law, including an analysis of (a) the purpose of the Alternative School Facility Fees, (b) the use to which the Alternative School Facility Fees are to be put, (c) the nexus (roughly proportional and reasonable relationship) between the residential construction and (1) the facilities for which the Alternative School Facility Fees are to be used, (2) the need for School Facilities, (3) the cost of School Facilities and the amount of Alternative School Facility Fees from new residential construction, (d) an evaluation and projection of the number of students that will be generated by new residential construction by grade levels of the District as described by Government Code Section 65995.6(e) a description of the new School Facilities that will be required to serve such students and (f) the present estimated cost of such School Facilities; and

WHEREAS, the PJUSD-2017/SFNA in its final form has been available to the public, for at least thirty (30) days before the Board considered at a public hearing the adoption of the Alternative School Facility Fees; and

WHEREAS, all notices of the PJUSD-2017/SFNA and adoption of Alternative School Facility Fees have been given in accordance with applicable law and copies of the PJUSD-2017/SFNA have been provided thirty (30) days prior to all written requests filed with the District forty-five (45) days prior to a public hearing which was held in a manner required by law at a meeting of the Board of the District relating to the proposed adoption of the PJUSD-2017/SFNA and Alternative School Facility Fees; and

WHEREAS, the PJUSD-2017/SFNA has been provided to all local agencies responsible for land use planning for review and comment in compliance with Government Code Section 65995.6(c); and

WHEREAS, as to the approval of the PJUSD-2017/SFNA and Alternative School Facility Fees, Government Code Section 65995.6(g) provides that the California Environmental Quality Act, Division 13 (commencing with Section 21000) of the Public Resources Code may not apply to the preparation, adoption, or update of the PJUSD-2017/SFNA or adoption of this Resolution; and

WHEREAS, the District desires to approve the PJUSD-2017/SFNA and adopt Alternative School Facility Fees pursuant to Government Code Sections 65995.5 and 65995.7 for the purpose of establishing Alternative School Facility Fees that may be imposed on residential construction calculated pursuant to Government Code Section 65995(b);

NOW THEREFORE, THE BOARD OF TRUSTEES OF THE PIERCE JOINT UNIFIED SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

1. That the Board does hereby find and determine that the foregoing recitals and determinations are true and correct and that the PJUSD-2017/SFNA meets all applicable legal requirements.
2. That the District has met the requirements established by Government Code Section 65995.5.

3. That the District has cause to prepare the PJUSD-2017/SFNA which is on file at the District office address and is incorporated herein by this reference, which complies with all applicable statutory requirements, including the provisions of Government Code Section 65995.6.

4. That the Board hereby approves and adopts the PJUSD-2017/SFNA for the purpose of establishing Alternative School Facility Fees as to future residential construction within the District.

5. That the Board finds that the purpose of the Alternative School Facility Fees imposed upon residential construction are to fund the additional School Facilities to serve the students generated by the residential construction upon which the Alternative School Facility Fees are imposed as provided in the PJUSD -2017/SFNA and applicable law.

6. That the Board finds the Alternative School Facility Fees are hereby established as applicable and will be used to fund those School Facilities described in the PJUSD-2017/SFNA and that these School Facilities are to serve the students generated by the residential construction within the District as provided in the PJUSD-2017/SFNA.

7. That the Board finds that there is a roughly proportional reasonable relationship between the use of the Alternative School Facility Fees and the new residential construction within the District because the Alternative School Facility Fees imposed on new residential construction by this resolution will be used to fund School Facilities which will be used to serve the students generated by such new residential construction in accordance with applicable law set forth in the PJUSD-2017/SFNA and on less than an estimated actual cost of the School Facilities estimated to result from additional residential construction as set forth in the PJUSD-2017/SFNA.

8. That the Board finds that there is a roughly proportional reasonable relationship between the new residential construction upon which the Alternative School Facility Fees are imposed and the need for additional School Facilities in the District because new students will be generated from new residential construction within the District and the District does not have students capacity in the existing School Facilities to accommodate these students.

9. That the Board finds that the amount of the Alternative School Facility Fees imposed on new residential construction as set forth in this Resolution is roughly proportional and reasonably related to, and does not exceed the cost of, providing the School Facilities required to serve the students generated by such new residential construction within the District.

10. That the Board finds that a separate fund ("Fund") of the District and two or more sub-funds ("Sub-Funds") have been created or are authorized to be established for all Statutory School Facility Fees received by the District for the deposit of Statutory School Facility Fees, ASF/Level 2 Fees and ASF/Level 3 Fees, Commercial/Industrial Fees and mitigation payments ("Mitigation Payments") imposed on residential construction within the District and that said Fund and Sub-Funds at all times have been separately maintained, except for temporary investments, with other funds of the District as authorized by law.

11. That the Board finds that the monies of the separate Fund or the separate Sub-Funds, described in Section 12, consisting of the proceeds of Statutory School Facility Fees, ASF/Level 2 Fees, and ASF/Level 3 Fees, Commercial/Industrial Fees and Mitigation Payments have been imposed for the purposes of constructing those School Facilities necessitated by new residential construction as further set forth in the PJUSD-2017/SFNA, and thus these monies may be expended for all those purposes permitted by applicable law.

12. That the PJUSD-2017/SFNA determine the need for new School Facilities for unhoused pupils that are attributable to projected enrollment growth from the construction of new residential units over the next five years, based on relevant planning agency information and the historical generation rates of new residential units constructed during the previous five years that are of a similar type of unit to those anticipated to be constructed within the District, the Cities, or the County.

13. That the Board has identified and considered, and/or subtracted, as set forth in the PJUSD-2017/SFNA, the following information in determining amounts of the ASF/Level 2 Fees and ASF/Level 3 Fees:

- (i) any surplus property owned by the District that can be used as a school site or that is available for sale to finance school facilities pursuant to Government Code Section 65995.6(b)(1);

- (ii) the extent to which projected enrollment growth may be accommodated by excess capacity in existing facilities pursuant to Government Code Section 65995.6(b)(2);
- (iii) local sources other than fees, charges, dedications, or other requirements imposed on residential construction available to finance the construction of school facilities needed to accommodate any growth in enrollment attributable to the construction of new residential units pursuant to Government Code Section 65995.6(b)(3);
- (iv) the full amount of local funds the Board has dedicated to facilities necessitated by new construction, including fees, charges, dedications or other requirements imposed on commercial or industrial construction pursuant to Government Code Section 65995.5(c)(2).

14. That the Board has calculated, as set forth in the PJUSD-2017/SFNA, the maximum square foot fees, charges, or dedications to be established as Alternative School Facility Fees that may be collected in accordance with the provisions of Government Code Sections 65995.5(c) and 65995.7(a).

15. That the PJUSD-2017/SFNA in its final form has been made available to the public for a period of not less than thirty (30) days.

16. That the public has had the opportunity to review and comment on the PJUSD-2017/SFNA and the Board has responded to written comments it has received regarding the PJUSD-2017/SFNA.

17. That notice of the time and place of the public hearing to adopt the PJUSD-2017/SFNA ("Hearing"), including the location and procedure for viewing or requesting a copy of the proposed PJUSD-2017/SFNA and any proposed revision therefore has been published in at least one newspaper of general circulation within the jurisdiction of the District at least thirty (30) days prior to the Hearing.

18. That the Board has mailed a copy of the PJUSD-2017/SFNA no less than thirty (30) days prior to the Hearing to any person who made a written request forty-five (45) days prior to the Hearing.

19. That the PJUSD-2017/SFNA has been provided to all local agencies responsible for land use planning for review and comment in compliance with Government Code Section 65995.6(c).

20. That the Board conducted the required Hearing on August 17, 2017 prior to the adoption of the PJUSD-2017/SFNA and the Alternative School Facility Fees, at which time all persons desiring to be heard on all matters pertaining to the PJUSD-2017/SFNA were heard and all information presented was duly considered.

21. That the Board hereby adopts Alternative School Facility Fees and establishes the Alternative School Facility Fees on new residential construction projects within the district in the following amounts:

A. Pursuant to Government Code Section 65995.6, ASF/Level 2 Fees in the amount of \$4.96 per square foot of Assessable Space for new residential construction, including new residential projects, manufactured homes and mobile homes as authorized under Education Code Section 17625. However, this amount shall not be imposed on any construction project used exclusively for housing senior citizens, as described in Civil Code Section 51.3, or as described in subsection (k) of Section 1569.2 of the Health and Safety Code or paragraph 9 of subdivision (d) of Section 15432 of the Government Code or any mobile home or manufactured home that is located within a mobile home park, subdivision, cooperative or condominium for mobile homes limited to older persons as defined by the Federal Fair Housing Amendments of 1988.

B. Pursuant to Government Code Section 65995.7, ASF/Level 3 Fees in the amount of \$9.92 per square foot of Assessable Space for new residential construction, including new residential projects, manufactured homes and mobile homes as authorized under Education Code Section 17625. However, this amount shall not be imposed on any construction project used exclusively for housing senior citizens, as described in Civil Code Section 51.3, or as described in subsection (k) of Section 1569.2 of the Health and Safety Code or paragraph 9 or subdivision (d) of Section 15432 of the Government Code or any mobile home or manufactured home that is located within a mobile home park, subdivision, cooperative or condominium for mobile homes limited to older persons as defined by the Federal Fair Housing Amendments of 1988.

22. That the proceeds of the Alternative School Facility Fees increased and established pursuant to this Resolution shall continue to be deposited into those Sub-Funds of the Funds identified in Section 12 of this Resolution, the proceeds of which shall be used exclusively for the purpose for which the Alternative School Facility Fees are to be collected.

23. That the Superintendent, or his/her designee, is directed to cause a copy of this Resolution to be delivered to the building of the Cities within the District's boundaries and the County along with a copy of all supporting documentation referenced herein and a map of the District clearly indicating the boundaries thereof, advising the Cities and County that the new residential construction is subject to the Alternative School Facility Fees increased pursuant to this Resolution and requesting that no building permit or approval for occupancy be issued by any of these entities for any new residential construction project, mobile home or manufactured home subject to the Alternative School Facility Fees absent a certificate of compliance ("Certificate of Compliance") from the District demonstrating compliance of such project with the requirements of the Alternative School Facility Fees, not that any building permit be issued for any non-residential construction absent a certification from this District of compliance with the requirements of the applicable Alternative School Facility Fees.

24. That the Superintendent is authorized to cause a Certificate of Compliance to be issued for each construction project, mobile home and manufactured home for which there is compliance with the requirement for payment of the Alternative School Facility Fee in the amount specified by this Resolution. In the event a Certificate of Compliance is issued for the payment of Alternative School Facility Fees for a construction project, mobile home or manufactured home and it is later determined that the statement or other representation made by an authorized party concerning the construction project as to square footage is untrue or in the event the zoning is declared invalid, then such Certificate of Compliance shall automatically terminate, and the appropriate City(ies) or County shall be so notified.

25. That regarding the timely provision of a Certificate Compliance by the District for residential construction, although not required by applicable law, the Board hereby determines that the PJUSD-2017/SFNA is a proposed construction plan for purposes of requiring payment of Alternative School Facility Fees prior to the issuance of any building permit for residential construction in accordance with Government Code Section 66007 and that all Alternative School Facility Fees are appropriated for the purpose of accomplishing such construction plan.

26. That no statement or provision set forth in this Resolution, or referred to therein shall be construed to repeal any preexisting fee or mitigation amount previously imposed by the District on any residential or non-residential construction.

27. That if any portion or provision hereof is held invalid, the remainder hereof is intended to be and shall remain valid.

28. That the Alternative School Facility Fees shall take effect immediately after adoption of this Resolution and shall be in effect for one year.

APPROVED, ADOPTED, AND SIGNED ON AUGUST 17, 2017.

BOARD OF TRUSTEES OF THE PIERCE JOINT
UNIFIED SCHOOL DISTRICT

By: _____

Abel Gomez,
President of the Board of Trustees of the
Pierce Joint Unified School District

PIERCE JOINT UNIFIED SCHOOL DISTRICT
2017/18 BUDGET REVISION
August 17, 2017
RESOLUTION #17/18-2

2017-18 Estimated Beginning Balance \$4,867,684
 Estimated Income 15,575,287
 Total Income + Beg. Balance 20,442,971

REVENUES:

Resource # and Description

0600 Discretionary Funds
 6010 ASES-After School Program

<i>Current Budget</i>	<i>Revenue Revision</i>	<i>Revised Budget</i>
0	68,400	68,400
218,241	20,078	238,319

Revenue Revision 88,478
 Revised Revenue 15,663,765
 Revised Revenue + Beg. Balance 20,531,449

EXPENDITURES

Resource # and Description

0600 Discretionary Funds
 6010 ASES-After School Program

<i>Current</i>	<i>Expenditure Revision</i>	<i>Revised Expenditures</i>
0	68,400	68,400
218,241	20,078	238,319

Expenditure Revision 88,478
 Total Current Expenditures 15,827,817
 Revised Expenditure Budget 15,916,295

2017-18 Estimated Beginning Balance \$4,867,684
 +Total Revised Revenue 15,663,765
 Less Revised Expenditure Budget (15,916,295)
 Estimated Ending Fund Balance \$4,615,154

PASSED AND ADOPTED this 17th day of August 2017 at a meeting of the Board of Trustees of Pierce Joint Unified School District.

AYES:
 NOES:
 ABSENT:

 Carol Geyer, Superintendent

 Date

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

RESOLUTION #16/17 - 3

**Adoption of Tax Collection Schedule
for Fiscal Year 2017/18**

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 2017/18 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 17th day of August, 2017, 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

2017/18 56528 Pierce Joint Unified School District CFD 1 and 2
Exhibit "A"

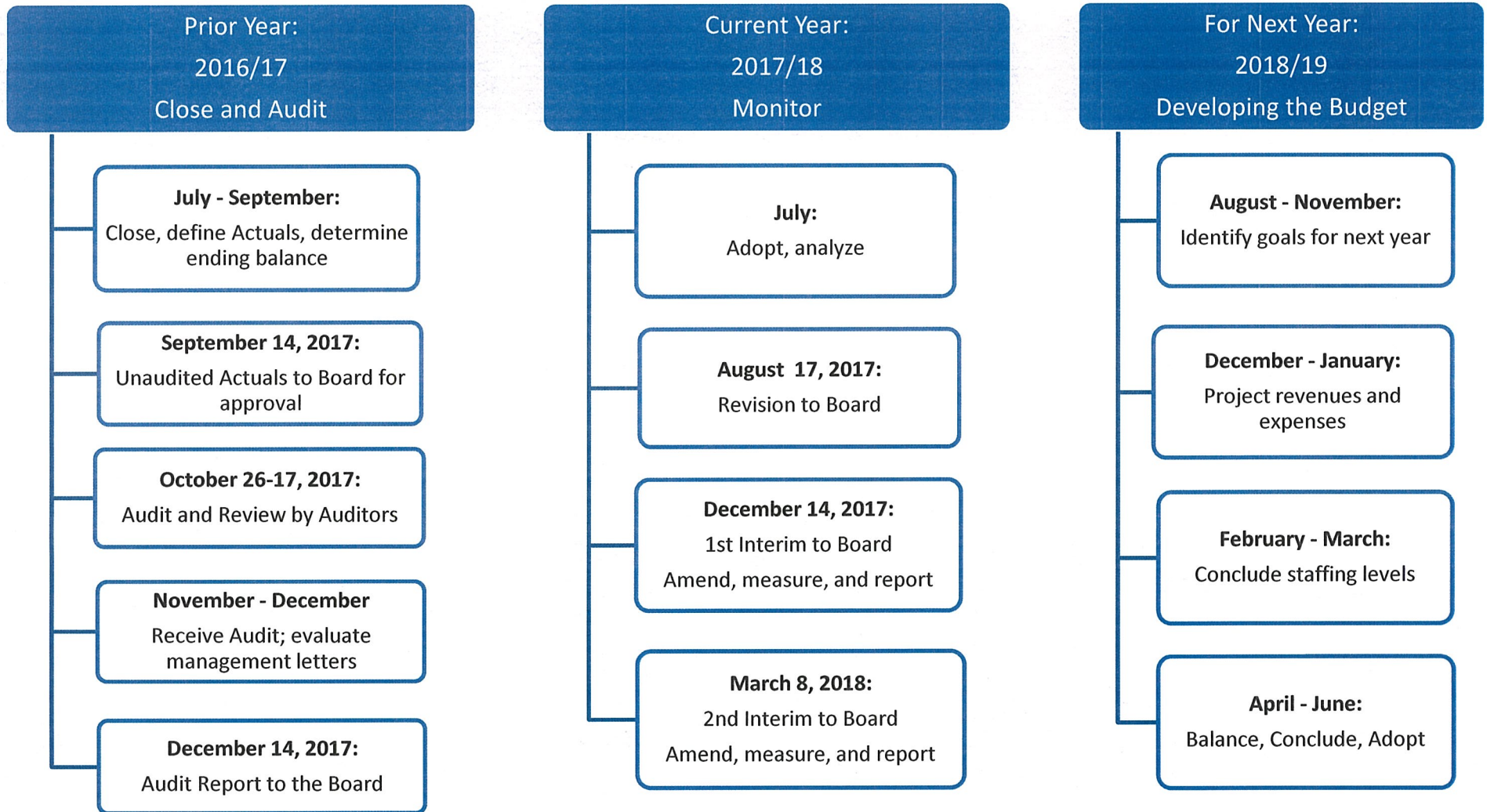
<u>Owner</u>	<u>Assessment</u>	<u>Charge</u>	<u>DC Fee</u>	<u>Levy</u>
Ambriz, Jose & Erica	020181007000	\$180.00	\$1.00	\$181.00
Wiggin, Patrick & Carolyn	021330022000	\$180.00	\$1.00	\$181.00

Pierce Joint Unified School District

Budget Development and Management

Concurrent Tasks

2017/18 Budget Calendar





Teacher Consent Form

PURPOSE: Pursuant to the Education Code or Title 5, provides written documentation that the District obtained the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District: Pierce Joint Unified School District School Year: 2017/2018

School Site: Pierce High School Grade Level: 10-12

Teacher: Nicholas Green SS#: xxx-xx-

Credential Held: Preliminary Single Subject: English

1. Assignment: Life Choices Legal Authorization per EC or T5: EC 80005(b)

I mutually agree and consent to this assignment.

Teachers Signature: *Nicholas Green* Date: 7/22/17

Printed/Typed Name: Nicholas Green

Sunshine Proposal 2017-2018

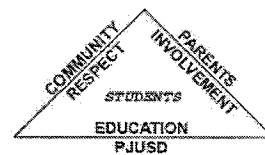
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #97 Pierce Joint Unified School District

1. Increase the Insurance Cap.
2. Wage Increase
3. Golden Handshake

Pierce Joint Unified School District

P.O. Box 239 • Arbuckle CA 95912 • (530) 476-2892 • Fax (530) 476-2289

Carol Geyer, Superintendent



To: Lisa Nilson Raymond, President
California School Employees Association (CSEA) Chapter #97

From: Carol Geyer, Superintendent
Pierce Joint Unified School District

Date: June 23, 2017

Subject: 2017/18 Sunshine Proposal for California School Employees Association (CSEA)
Chapter #97

Pierce Joint Unified School District is interested in negotiating the following:

- Compensation/Health Benefits

Board of Trustees: Abel Gomez • John Friel • Nadine High • George Green • Amy Charter
President Vice-President Clerk Member Member

Fall Coaches

Name	Sport	Level	Position	Cleared	Two years Expiration Date			One time Completion Date			PAF	Application	Safeschool Videos	
					CPR/AED	First Aid	Cardiac Arrest	Coaching Course	Concussion Course	Completion Date			Completion Date	
Barber, Michael	Football	Varsity	Head Coach	tm 7/19/17	1/7/19	7/25/18	6/12/19	7/21/15	7/18/16	Yes	Yes	8-7-17	8-7-17	
Tapia, Anthony	Football	Varsity	Assistant	tm 7/25/17	5/6/19	5/6/19	6/9/19	12/2/10	6/14/17	Yes	Yes	7-24-17	7-25-17	
Tapia, Chris	Football	Varsity	Assistant	tm 7/24/17	3/30/19	3/30/19	7/11/19	8/11/14	7-11-17	Yes	Yes	7-20-17	7-24-17	
Travis, Kim	Volleyball	Varsity	Head Coach	tm 7/27/17	7/11/19	7/11/19	6/12/19	7/6/11	4/23/15	Repeat	Yes	7-27-17	7-27-17	
Crandall, Alison (Ornbaun)	Volleyball	JV/Varsity	Asst. /Volunteer	tm 8/8/17	7/11/19	7/11/19	8/8/19	11/8/16	8/8/17	Yes	Yes	8-2-17	8-2-17	
Diaz, Morgan	Volleyball	JV	Head Coach	tm 8/7/17	7/11/19	7/11/19	7/18/19	6/1/15	4/27/15	Yes	Yes	8-7-17	8-7-17	
VanLaningham, Luke	Football	JV	Head Coach	tm 8/7/17	7/11/19	7/11/19	7/28/19	7-28-17	7/28/17	Yes	Yes	8-7-17	8-7-17	
Gallagher, Sean	Football	JV	Assistant	tm 8/7/17	7/11/19	7/11/19	7/24/19	7/24/17	7/24/17	Yes	Yes	8-7-17	8-7-17	
Struble, Max	Football	JV	Assistant	tm 8/7/17	5/1/19	5/1/19	7/28/19	7/28/17	7/28/17	Yes	Yes	8-7-17	8-7-17	
Corona, Merced	Cross Country	Varsity	Head Coach	tm 8/1/17	9/3/18	9/3/18	8/6/17	12/20/08	12/22/12	Yes	Yes	7-7-17	8-1-17	
Solorio-Lopez, Alejandra	Cheerleading	Varsity	Head Coach	tm 7/28/17	5/22/19	5/22/19	7/28/19	5/27/17	7/27/17	Yes	Yes	7/28/17	7/28/17	
Mattos, Kevin	Football	Varsity	Asst. /Volunteer	tm 7/25/17	7/20/19	7/20/19	7/25/19	7/24/17	7/25/17	Yes	Yes	7-21-17	7-21-17	

Pierce Joint Unified School District
540-A 6th Street Arbuckle, CA 95912
(530) 476-2892 * FAX (530) 476-2289
Wednesday, June 14, 2017
9:00 a.m.

Pierce Joint Unified School District
Pierce District Office
540A 6th Street, Arbuckle CA 95912
Special Board Meeting Minutes

Governing Board:

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy Charter, Member

1. CALL TO ORDER

President Abel Gomez called the meeting to order at 9:00 a.m.

Members Present: Nadine High, Abel Gomez, George Green, and
John Friel

Absent: Amy Charter

Others Present: Carol Geyer, Duffy Bailey, Daena Meras, and
Melanie Brackett

Ms. Nadine High led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

A motion was made by Ms. High and seconded by Mr. Green to
approve the agenda. Voting aye: Ms. High, Mr. Friel, Mr. Green,
and Mr. Gomez. Voting no: None. Absent: Ms. Charter

2. APPROVAL OF AGENDA

No one spoke at this time.

3. HEARING OF THE PUBLIC

A motion was made by Mr. Friel and seconded by Ms. High to
approve the Overnight Field Trip Request: FFA Chapter Officer
Retreat – July 2017: Campground and Date To Be Determined.
Voting aye: Ms. High, Mr. Friel, Mr. Green, and Mr. Gomez.
Voting no: None. Absent: Ms. Charter

4. Consider and approve **Overnight Field Trip
Request: FFA Chapter Officer Retreat –
July 2017: Campground and Date To Be
Determined**

A motion was made by Ms. High and seconded by Mr. Friel to
approve the Architectural Services Agreement between Pierce Joint
Unified School District and Sommers Architecture for Performance
of Architectural Services of the Arbuckle Elementary School
Classroom Addition and Portable Relocation. Voting aye: Ms.
High, Mr. Friel, Mr. Green, and Mr. Gomez. Voting no: None.
Absent: Ms. Charter

5. Consider and approve **Architectural
Services Agreement between Pierce Joint
Unified School District and Sommers
Architecture for Performance of
Architectural Services of the Arbuckle
Elementary School Classroom Addition
and Portable Relocation**

6. Consider and approve **Architectural
Services Agreement between Pierce Joint
Unified School District and Sommers
Architecture for Performance of**

Architectural Services of the Pierce High School Locker Room Addition, Weight Room Addition, and Classroom Modernization

A motion was made by Ms. High and seconded by Mr. Friel to approve the Architectural Services Agreement between Pierce Joint Unified School District and Sommers Architecture for Performance of Architectural Services of the Pierce High School Locker Room Addition, Weight Room Addition, and Classroom Modernization. Voting aye: Ms. High, Mr. Friel, Mr. Green, and Mr. Gomez. Voting no: None. Absent: Ms. Charter

A motion was made by Mr. Green and seconded by Ms. High to approve the Awarding the Lloyd G. Johnson Junior High School Classroom Remodel Project Contract to the Lowest Bidder, Monley Hamlin Inc. Voting aye: Ms. High, Mr. Friel, Mr. Green, and Mr. Gomez. Voting no: None. Absent: Ms. Charter

The Board adjourned at 9:08 a.m.

7. Consider and approve **Awarding the Lloyd G. Johnson Junior High School Classroom Remodel Project Contract to the Lowest Bidder, Monley Hamlin Inc.**

8. ADJOURN

Carol Geyer, Secretary to the Board
of Trustees

Pierce Joint Unified School District
540-A 6th Street Arbuttle, CA 95912
(530) 476-2892 * FAX (530) 476-2289
Thursday, June 22, 2017

1:00 p.m.

Pierce Joint Unified School District
Technology Building
940A Wildwood Rd, Arbuttle CA 95912
Special Board Meeting Minutes

Governing Board:

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy Charter, Member

1. CALL TO ORDER

President Abel Gomez called the meeting to order at 1:02 p.m.

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

Absent: None

Others Present: Carol Geyer, Nicole Newman, Summer Shadley, Trent Sommers, Duffy Bailey, Daena Meras, and Cathy Marsh

Mr. Friel led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

A motion was made by Mr. Friel and seconded by Ms. Charter to approve the agenda. Voting aye: Ms. High, Mr. Friel, Mr. Green, Ms. Charter and Mr. Gomez. Voting no: None. Absent: None

2. APPROVAL OF AGENDA

No one spoke at this time.

3. HEARING OF THE PUBLIC

Trent Sommers presented the bid results for the high school multi-purpose room and central kitchen. He showed the spread of the bids on a chart for information to the board. Trent then presented his proposed idea for modernizing the existing high school cafeteria into classroom space. Two classrooms will be gained from the space. Drawings of a proposed weight room for the high school were provided to the committee. The exterior of the building matches the existing architecture of that site. Discussion ensued as to whether or not an office space was needed in the area. The committee felt that it would be a better use of the space without an office so that there is more room for the actual workout space. Placement of the building on the campus was discussed as well. At the next meeting, Trent will be bringing a site map to discuss this further. The topic of discussion then switched to the proposed new classroom buildings at AES. Drawings were presented and the committee gave feedback to the architect. He will be making adjustments based on the feedback and come back to present that to the committee. It was determined that the next facility meeting will be on Wednesday, July 19 at 1 p.m. in the IT Building.

4. Facility Planning Meeting

The Board adjourned at 2:50 p.m.

5. 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
Thursday, June 22, 2017 6:00 pm
Pierce Joint Unified School District
Technology Building
940A Wildwood Road, Arbuckle CA 95912
Regular Board Meeting Minutes

Governing Board:

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy Charter, Member

1. CALL TO ORDER

President Abel Gomez called the meeting to order at 6:00 p.m.

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

Absent: None

Others Present: Sean Doherty, Hannah Doherty, Gus Doherty, Carol
Geyer, Summer Shadley, Nicole Newman, Duffy Bailey, Daena
Meras, and Melanie Brackett

Ms. Charter led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

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

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 2017/18 Budget, LCFF (Local Control
Funding Formula)
- B. The 2017/18 LCAP (Local Control and
Accountability Plan)
- C. The 2017/18 Education Protection Account
(EPA)
- D. The 2017/18 Budget Attachment:
Balances in Excess of Minimum Reserve
- E. 2017/18 Joint Sunshine Proposal between
the Pierce Joint Unified School District
and the Pierce Joint Unified Educators
Association

No one spoke at this time.

4. 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

The Principals submitted the final benchmark reports for the 2016/17
school year. Each site principal outlined their reports to the Board.
Mrs. Geyer reported for Mr. Fisher.

Duffy Bailey reported that the district has had its terminal inspection which is the physical inspection of the buses, maintenance records, DOT documents regarding alcohol and drug testing, and timekeeping driver records. The district has received a satisfactory rating and has received a report with no violations. Mr. Bailey commended Tammy Minten for the drug and alcohol records and Scot Donaldson for the maintenance records. He also commended the bus drivers for their timekeeping records. The new bus is scheduled to be delivered around the first week in August. Everything is going well on the facilities side. The summer work crew is ahead of schedule. Summer school ends at the end of June and the cleaning work will begin at Johnson Junior High. The girl's gym floor has been re-coated and is back in use. The boy's gym is being sanded and re-painted. The floor has been stained and is ready for paint. The work is ahead of schedule and the boy's gym should be ready to use before the targeted finish date of July 19th. The construction project at Johnson Junior High is ahead of schedule by about a week.

Daena Meras outlined the 2017/18 budget. There were no questions from the Board.

Ms. Newman outlined the WASC Action Plan for the Board. She explained that the WASC Action plan has been added to the Single Plan that will be approved later on the agenda. The Action Plan is an evaluation of the activities that are included in the Single Plan. A few of the data points have not been released yet for the final Action Plan review. She will bring the missing data to the August board meeting. Ms. Newman submitted a spreadsheet with actions and outcomes of the actions. She further explained that the goals and actions in the WASC plan align with the LCAP. She gave a brief description of the goals and actions. Mr. Green asked when the next WASC visit will be. Ms. Newman responded that it will be a two-day visit in the 2018/19 school year. She also reported that there are some Pierce teachers on the list to do WASC visits at other sites.

The minutes from the June 15, 2017 DAC meeting were submitted to the Board. There were no questions. The CARS submission and the LCAP were both on the agenda for discussion at the DAC meeting.

The 4th Quarter Discipline Report was submitted to the Board. Mrs. Geyer reported that there has been a decrease in discipline incidents. There were no questions from the Board.

5. REPORTS:

A. Facilities / Transportation Report

B. 2017/18 Budget Report

C. WASC Action Plan

D. DAC (District Advisory Committee) Report

E. 4th Quarter Discipline Report

Mrs. Geyer outlined the 2016/17 Staff Development Report. The principals at each site kept a spreadsheet of professional development activities. She reported on importance of having the professional development tracked within the district.

Ms. Newman submitted the Pierce High School Grade Status Report. She reported that one of the high school goals is to keep the amount of D's received by students at 10% or below and to keep F's at 5% or below. She outlined the amount of A's, B's, C's, D's (10.6%) and F's (5%) that students received during the 2016/17 school year. There were no questions from the Board.

The Grand Island Water Testing Results were submitted to the Board. Mrs. Geyer outlined the results. She reported that there was some lead detected in one faucet that is used for washing hands, but does not meet the criteria for needing precautions. The drinking fountains and sinks in the kitchen all have filtration systems on them. Mrs. Shadley added that the water district provides 5 gallon water bottles to each classroom regularly.

The Annual School Nurse Report was submitted to the Board. District School Nurse, Kathy Boehm prepared the report with a summary of the activities that she performed for the District during the 2016/17 school year. There were no questions from the Board.

Sean Doherty outlined the Colusa County Shooting Club. He stated that the club would like the Board to consider affiliating Pierce High School and the Colusa County Shooting Club. This will allow Pierce students that are involved with the Colusa County Shooting Club the opportunity to receive a letter in this sport which would qualify participants for scholarships and awards. The Board was concerned about safety and following the protocol set by the athletic department and the Board of Trustees for students at Pierce High School. There was lengthy discussion regarding the safety procedures that would need to be clarified. It was determined that the Board would like to receive more information on the program. The Board gave direction to move forward with process to affiliate the Colusa County Shooting Club with Pierce High School.

The minutes from the June 2, 2017 ASES District Collaborative Meeting were submitted to the Board. Mrs. Geyer reported that the team meets bi-annually to discuss improvement plans and to make sure the needs of the students are being met. This meeting included planning for next year.

F. 2016/17 Staff Development Report

G. Pierce High School Grade Status Report

H. Grand Island Water Testing Results

I. Annual School Nurse Report

J. Colusa County Shooting Club Report

K. ASES District Collaborative Meeting Report

No report was given.

No report was given.

A motion was made by Ms. Charter and seconded by Ms. High to approve moving forward with the planning of the Creation of a Shooting Club Affiliation with the Pierce Joint Unified School District. Voting Aye: Mr. Friel, Ms. High, Ms. Charter, Mr. Green, and Mr. Gomez. Voting No: None. Absent: None.

A motion was made by Mr. Friel and seconded by Ms. Charter to approve the 2017/18 TCIP (Tri-County Induction Program) Participants and Providers. Voting Aye: Mr. Friel, Ms. High, Ms. Charter, Mr. Green, and Mr. Gomez. Voting No: None. Absent: None.

A motion was made by Ms. High and seconded by Ms. Charter to approve Resolution #16/17 – 33: Resolution Regarding the 2017/18 Education Protection Account. Voting Aye: Mr. Friel, Ms. High, Ms. Charter, Mr. Green, and Mr. Gomez. Voting No: None. Absent: None.

A motion was made by Ms. Charter and seconded by Ms. High to approve Resolution #16/17 – 34: Resolution Authorizing for the District and/or Colusa County Office of Education to Make Year End Budgetary Adjustments. Voting Aye: Mr. Friel, Ms. High, Ms. Charter, Mr. Green, and Mr. Gomez. Voting No: None. Absent: None.

A motion was made by Ms. Charter and seconded by Ms. High to approve Resolution #16/17 – 35: Budget Revision. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

6. PJUEA (Pierce Joint Unified Educators Association)
7. CSEA (California School Employees Association)
8. Consider and approve **The Creation of a Shooting Club Affiliated with the Pierce Joint Unified School District**
9. Consider and approve **2017/18 TCIP (Tri-County Induction Program) Participants and Providers**
10. Consider and approve **Resolution #16/17 – 33: Resolution Regarding the 2017/108 Education Protection Account**
11. Consider and approve **Resolution #16/17 – 34: Resolution Authorizing for the District and/or Colusa County Office of Education to Make Year End Budgetary Adjustments**
12. Consider and approve **Resolution #16/17 – 35: Budget Revision**

A motion was made by Ms. High and seconded by Mr. Green to approve Resolution #16/17 – 36: Budget Attachment – Balances in Excess of Minimum Reserve Requirements. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Mr. Friel and seconded by Ms. High to approve the 2017/18 Single Plan for Student Achievement for: A. Arbuckle Elementary School; B. Grand Island Elementary School; C. Lloyd G. Johnson Junior High School; and D. Pierce High School/Arbuckle Alternative High School. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

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

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

A motion was made by Mr. Green and seconded by Ms. High to approve the 2017/18 Title III ESSA Transition Plan. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

13. Consider and approve **Resolution #16/17 – 36: Budget Attachment – Balances in Excess of Minimum Reserve Requirements**
14. Consider and approve **2017/18 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**
15. Consider and approve **Declaration of Need for Fully Qualified Educators**
16. Consider and approve **Annual Statement of Need: 30-Day Substitute and Designated Subjects Vocational Education 30-Day Substitute Teaching Permits**
17. Consider and approve **2017/18 Title III ESSA Transition Plan**
18. Consider and approve **2017/18 Carl D. Perkins Career and Technical Education Grant**

Ms. Newman outlined the change that was made to the grant application. A CTE pathway name needed to be changed before submission. A motion was made by Ms. Charter and seconded by Ms. High to approve the 2017/18 Carl D. Perkins Career and Technical Education Grant. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Mr. Friel and seconded by Mr. Green to approve the 2017/18 Agriculture Career Technical Education Incentive Grant. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Ms. Charter to approve the 2017/18 Joint Sunshine Proposal between the Pierce Joint Unified School District and the Pierce Joint Unified Educators Association. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. Charter and seconded by Ms. High to approve the Memorandum of Understanding between the Pierce Joint Unified School District and the Pierce Joint Unified Educators Association for the 2017/18 School Year – Peer Assistance and Review. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Mr. Green to approve the Memorandum of Understanding between the Pierce Joint Unified School District and the Pierce Joint Unified Educators

19. Consider and approve **2017/18 Agriculture Career Technical Education Incentive Grant**

20. Consider and approve **2017/18 Joint Sunshine Proposal between the Pierce Joint Unified School District and the Pierce Joint Unified Educators Association**

21. Consider and approve **Memorandum of Understanding between the Pierce Joint Unified School District and the Pierce Joint Unified Educators Association for the 2017/18 School Year – Peer Assistance and Review**

22. Consider and approve **Memorandum of Understanding between the Pierce Joint Unified School District and the Pierce Joint Unified Educators Association for the 2017/18 School Year – PJUEA Proposals to Make Full-Day Kindergarten and TK the Best They Can Be for Our Students in 2017/18**

Association for the 2017/18 School Year – PJUEA Proposals to Make Full-Day Kindergarten and TK the Best They Can Be for Our Students in 2017/18. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

23. Consider and approve **Consent Agenda:**
 - A. Minutes of May 18, 2017 Regular Board Meeting
 - B. Minutes of May 24, 2017 Special Board Meeting
 - C. Warrant List for May 2017
 - D. Interdistrict Transfers:
 1. Transferring **IN** for the **2017/18** School Year:
 - a. Three (3) Students from Williams CA (continuing)
 - b. One (1) Student from Princeton CA (new)
 2. Transferring **OUT** for the **2017/18** School Year:
 - a. Three (3) Students to Woodland CA (new)
 - b. Three (3) Students to Colusa CA ((1) continuing)
 - c. Two (2) Students to Colusa Co. Office of Education, Colusa CA (new)
 - d. Two (2) Students to Fairfield CA (new)
 - E. Donations:
 1. Shady Creek – JJH:
 - a. H&A Charter Farms
 - b. Frank and Janet Alonso
 - c. Jason and Merry Hofhenke
 - d. Gerardo Martinez and Maria Claustro
 - e. County Line Warehouse, Inc.
 - f. Allen and Bonnie Ehrke
 - g. James and Renee Manhart
 - h. Ruben and Ailed Saavedra
 - i. Andy and Carol Geyer
 - j. Araceli and Jose Luis Murillo
 - k. Juan and Silvia Perez
 - l. .Ciro and Olivia Ordaz
 - m. Sylvia Boles
 - n. Amanda Riviera
 - o. Michele White
 - p. Adolfo Sahagun

- q. Jose Perez
- r. Hilda Vega
- s. Bianca Alcaraz
- t. Angelica Coss Armendariz
- u. Juana Preciado
- v. Kathy Boughton
- w. Yolanda Duarte
- x. Maria Cano
- y. Josefina Cano
- z. Roberto Herrera
- aa. Jose Cruz
- bb. Dalila and Chris Colsa
- cc. Meikle Farms – Michael and Vikki Arens
- dd. Petra de La Flor
- ee. Fatima Hernandez
- ff. Joaquin Olhiser
- gg. Veronica Martinez
- hh. Genoveva Serrano
- ii. Joseph and Christina Mencia
- jj. Judith LaGrande
- kk. Salvador Carrillo
- ll. Craig and Anne Felix
- mm. Strain Farming Company LP
- nn. Mr. and Mrs. Hugo Salud
- oo. T&P Farms
- pp. Santa Rosa Ramon
- qq. Guadalupe Ayala
- rr. Ana Vargas-Medina
- ss. Michael and Tina Phelan
- tt. California Family Foods
- uu. Colusa Rotary Club
- vv. Superior Tire Service
- xx. Maggie and Jose Ruiz
- yy. Grimmer Farms
- zz. Colusa Dairy

F. Contracts:

1. Agreement between Pierce Joint Unified School District and California School Boards Association for GAMUT Online Services – Policy Information System
2. Agreement between Pierce Joint Unified School District and California School Boards Association for Board Policy Manual Maintenance Services

Mr. Friel stated that he asked for his statement to be included in the minutes of the May 18, 2017 Regular Board Meeting. Mrs. Geyer responded that a summary of his statement was included. Mr. Friel would like the entire statement to become part of the May 18, 2017 minutes. A motion was made by Ms. Charter and seconded by Ms. High to approve the consent agenda with the addition of Mr. Friel's statement to the May 18, 2017 Regular Board Meeting Minutes. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

3. Memorandum of Understanding between Sutter County Superintendent of Schools and the Pierce Joint Unified School District for Tri-County ROP for the 2017/18 School Year
- G. Overnight Field Trip Request:
 1. Arbuckle FFA Officer Retreat

24. BOARD POLICIES

A. FIRST READING:

1. BP/AR 1312.3: Uniform Complaint Procedures
2. BP 1340: Access to District Records
3. BP 2121: Superintendent's Contract
4. BP/AR 3551: Food Service Operations/Cafeteria Fund
5. AR 3580: District Records
6. BP/AR 4127/4227/2327: Temporary Athletic Team Coaches
7. BP 4312.1: Contracts
8. AR 5145.3: Nondiscrimination/Harassment
9. BP 6142.93: Science Instruction
10. BP 6145: Athletic Competition
11. BP/AR 6178.1: Work-Based Learning
12. BP 7214: General Obligation Bonds
13. BB 9012: Board Member Electronic Communications

There was discussion regarding the First Reading Board Policies. No action was taken on the First Reading Board Policies. The policies will be brought back for second reading and approval.

Policies

Board Self Evaluation

LCAP/Budget Approval

Low Bidder Contract Approval for the Multi-Purpose Room at PHS

Contract with Eagle Architects

Superintendent Contract

25. Items to be agendaized for next regular meeting:

Minutes from the June 19, 2017 Citizens' Bond Oversight
Committee Meeting

Mrs. Geyer reported that the first Citizens' Bond Oversight Committee Meeting was held June 19, 2017. The minutes from that meeting will be brought to the June 26th meeting. Summer School is going well. Mr. Gomez has been tracking the high school students on a daily basis to make sure they stay on track. Mrs. Geyer observed a class today on circuits. She reported that the students were very engaged with the project. There was a debriefing meeting yesterday which included the Colusa County Sheriff's Department, the Colusa County Child Protection Service, and Yolo County Child Protection Service regarding an incident that was not handled properly. Pierce Counselor Cathy Lopez and Don Friel were also in attendance to share concerns and receive clarity on jurisdiction parameters. At a past meeting the Board inquired about employees starting work before Board approval. Mrs. Geyer reported that individuals are covered under the District liability insurance the moment they sign their employment agreement and have been cleared by the Department of Justice even though the Board has not approved them as an employee. The Board still has the option not to approve an employee and the employee would be released.

No report given.

26. Superintendent's Report

27. Board President's Report

28. 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. 54957.6, the Board will meet in CLOSED SESSION to hold discussion concerning employment agreement for unrepresented employee. Unrepresented Employee: Superintendent; Agency Negotiator: Board President
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: Pursuant to Paragraph (2) or (3) of Subdivision (D) of

Government Code 54956.9 – One Case:
Claim of Manuel Naverette

The Board went into CLOSED SESSION at 7:40 p.m.

29. OPEN SESSION
A. Report Action Taken in CLOSED SESSION

The Board reconvened at 8:30 p.m. and reported action taken 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. 54957.6, 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.**
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: Pursuant to Paragraph (2) or (3) of Subdivision (D) of Government Code 54956.9 – One Case: Claim of Manuel Naverette. **A motion was made by Mr. Green and seconded by Mr. Friel to reject the Claim of Manual Naverette. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None**

The Board adjourned at 8:32 p.m.

30. 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 26, 2017 9:00 a.m.
Pierce Joint Unified School District
Technology Building
940A Wildwood Road, Arbuckle CA 95912
Regular Board Meeting Minutes

Governing Board:

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy Charter, Member

1. CALL TO ORDER

President Abel Gomez called the meeting to order at 9:00 a.m.

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

Absent: None

Others Present: Carol Geyer, Summer Shadley, Nicole
Newman, Duffy Bailey, and Melanie Brackett

Ms. High led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

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

2. APPROVAL OF AGENDA

No one spoke at this time.

The minutes from the June 19, 2017 Citizens' Bond Oversight
Committee meeting were submitted to the Board. Mrs. Geyer
gave a brief outline of the meeting.

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

4. Citizens' Bond Oversight Committee Meeting
Report

A motion was made by Ms. Charter and seconded by Ms. High
to approve the CARS Spring 2017 Data Collection. Voting
Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr.
Gomez. Voting No: None. Absent: None

5. Consider and approve **CARS Spring 2017 Data
Collection**

A motion was made by Ms. Charter and seconded by Ms. Green
to approve the 2017/18 LCAP (Local Control Accountability
Plan). Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms.
Charter, and Mr. Gomez. Voting No: None. Absent: None

6. Consider and approve **2017/18 LCAP (Local
Control Accountability Plan)**

A motion was made by Ms. Charter and seconded by Ms. High
to approve the 2017/18 Budget, LCFF (Local Control Funding

7. Consider and approve **2017/18 Budget, LCFF
(Local Control Funding Formula)**

Formula). Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Ms. Charter to approve the Amendment to Employment Contract between Carol Geyer, Superintendent and the Board of Trustees of the Pierce Joint Unified School District. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. High and seconded by Mr. Green to approve the Architectural Services between Pierce Joint Unified School District and Eagle Architects for Performance of Architectural Services of the Alterations to (2) Classroom Buildings and (1) Administration Building at Lloyd G. Johnson Junior High School. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

A motion was made by Ms. Charter and seconded by Mr. Green to approve the Awarding the Pierce High School Multi-Purpose Room Project Contract to the Lowest Bidder, Simile Construction. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None

8. Consider and approve **Amendment to Employment Contract between Carol Geyer, Superintendent and the Board of Trustees of the Pierce Joint Unified School District**

9. Consider and approve **Architectural Services between Pierce Joint Unified School District and Eagle Architects for Performance of Architectural Services of the Alterations to (2) Classroom Buildings and (1) Administration Building at Lloyd G. Johnson Junior High School**

10. Consider and approve **Awarding the Pierce High School Multi-Purpose Room Project Contract to the Lowest Bidder, Simile Construction**

11. Consider and approve **Consent Agenda:**
A. Interdistrict Transfers:
1. Transferring **OUT** for the **2017/18** School Year:
a. Two (2) Students to Woodland CA
2. Transferring **IN** for the **2017/18** School Year:
a. Five (5) Students from Williams CA
(continuing)

E. Donations:

1. Rojelio Dance Academy – AES:
 - a. Jeff Charter Farming
 - b. Colusa Indian Community Council
 - c. Nor Cal Nut Co.

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

12. BOARD POLICIES

A. SECOND READING:

1. BP/AR 1312.3: Uniform Complaint Procedures
2. BP 1340: Access to District Records
3. BP 2121: Superintendent’s Contract
4. BP/AR 3551: Food Service Operations/Cafeteria Fund
5. AR 3580: District Records
6. BP/AR 4127/4227/2327: Temporary Athletic Team Coaches
7. BP 4312.1: Contracts
8. AR 5145.3: Nondiscrimination/Harassment
9. BP 6142.93: Science Instruction
10. BP 6145: Athletic Competition
11. BP/AR 6178.1: Work-Based Learning
12. BP 7214: General Obligation Bonds
13. BB 9012: Board Member Electronic Communications

A motion was made by Ms. High and seconded by Ms. Charter to approve the Second Reading Board Policies. Voting Aye: Mr. Friel, Ms. High, Ms. Charter, and Mr. Gomez. Voting No: Mr. Green. 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
Coach	Assistant JV Football Coach (2 positions) - PHS	Hiring
Coach	JV Volleyball Head Coach – PHS	Resignation

Coach	JV Volleyball Head Coach – PHS	Hiring
Certificated	6 th Grade Teacher – JJH	Hiring
Classified	Para Educator (2 positions) – AES	Hiring
Classified	Custodian/ Groundswoker/Bus Driver - AES	Hiring
Classified	Substitute Para Educator – AES	Hiring
Classified	Student Cafeteria Worker	Hiring

B. 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

The Board went into CLOSED SESSION at 9:42 a.m.

14. OPEN SESSION

A. Report Action Taken in CLOSED SESSION

The Board reconvened at 9:45 a.m. and reported action taken 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 decision, the Board approved the Public Employment.** Voting Aye: Mr. Friel, Ms. Charter, Ms. High, Ms. Green, and Mr. Gomez. Voting No: None. Absent: None

Certification	Position	Status
Coach	Assistant JV Football Coach (2 positions) - PHS	Hiring
Coach	JV Volleyball Head Coach – PHS	Resignation
Coach	JV Volleyball Head Coach – PHS	Hiring
Certificated	6 th Grade Teacher – JJH	Hiring
Classified	Para Educator (2 positions) – AES	Hiring
Classified	Custodian/ Groundswoker/Bus Driver - AES	Hiring
Classified	Substitute Para Educator – AES	Hiring

Classified	Student Cafeteria Worker	Hiring
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B. 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.**

The Board held discussion regarding the 2016/17 Board Self Evaluation. Ms. Charter stated that she feels that the Board is doing their job, but could always use improvement. Ms. High agreed and wanted further clarification on what “connect with district-wide leadership” entails. Mrs. Geyer responded that having the site principals at Board meetings and having a Governance Planning Day with Board members and site leadership teams is all a part of connecting with district – wide leadership. There was further discussion regarding connectedness. There was discussion regarding priorities or a certain area that the Board feels needs improvement. Mr. Gomez stated that he believes the Board handles situations well and has open communication. Mr. Green feels that there could be more conversation between Board members during decision making. There was further discussion regarding separating personal feelings and what is best for the district. Mr. Friel agreed that there should be more discussion among the Board members.

The Board adjourned at 10:05 a.m.

15. 2016/17 Board Self Evaluation

16. 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

Wednesday, July 19, 2017

1:00 p.m.

Pierce Joint Unified School District

Technology Building

940A Wildwood Rd, Arbuckle CA 95912

Special Board Meeting Minutes

Governing Board:

Abel Gomez, President

John Friel, Vice President

Nadine High, Board Clerk

George Green, Member

Amy Charter, Member

1. CALL TO ORDER

President Abel Gomez called the meeting to order at 1:00 p.m.

Members Present: Nadine High, Amy Charter, Abel Gomez, and George Green. John Friel arrived at 1:02 p.m.

Absent: None

Others Present: Carol Geyer, Nicole Newman, Summer Shadley, Trent Sommers, Duffy Bailey, Daena Meras, Victor Villegas, Mark Saran, Gary Baird, and Bill Machado.

Ms. Charter led the *Pledge of Allegiance*

A. *Pledge of Allegiance*

A motion was made by Mr. Green and seconded by Ms. Charter to approve the agenda. Voting aye: Ms. High, Mr. Green, Ms. Charter and Mr. Gomez. Voting no: None. Absent: Mr. Friel

2. APPROVAL OF AGENDA

No one spoke at this time.

3. HEARING OF THE PUBLIC

Trent Sommers began with introductions of members of the Simile Construction Team that will be building the new high school multi-purpose room. Each of the team members addressed the committee to describe their roles in the project. Facility Committee members then asked questions of the construction team.

4. Facility Planning Meeting

Discussion then began on the new classroom addition at Arbuckle Elementary School. Design copies were distributed to the group. Trent went through each of the pages with the committee giving input. Trent is going to come back to the group with material samples for a portion of the building. The committee would like to see other options in addition to the corrugated metal. There was discussion regarding the finishes at the ceiling level of the actual classrooms. Trent will bring back drawings based on the discussions.

Talk of the committee then transitioned to the locker rooms and weight room at the high school. Drawings of a site map and the buildings was handed out. The committee then went on a tour. They stopped first to look at the newly refurbished gym floor. Trent used the size of that building to compare to the size of the classroom building at Arbuckle Elementary. The group proceeded outside to discuss proposed location of the weight room. Following that tour, the group returned inside and talked

further about the draft locker room drawing. Discussion regarding restrooms for spectators was a topic. Trent is going to be looking at the possibility of modernizing the lobby of the gym and adding additional restroom space there.

The committee set a groundbreaking ceremony date for the high school multi-purpose room for August 2 at 1 p.m. A Facility Committee Meeting will follow the ceremony to continue discussing the classroom addition at Arbuckle Elementary, and the locker room and weight room at Pierce High School.

A motion was made by Ms. High and seconded by Ms. Charter to add: Professional dress and appearance to the Administrative Assistant Job Description and approve. Voting Aye: Mr. Friel, Ms. High, Mr. Green, Ms. Charter, and Mr. Gomez. Voting No: None. Absent: None.

5. Consider and approve **Administrative Assistant Job Description**

6. 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
Certificated	English Teacher – PHS	Resignation
Classified	Administrative Assistant - PHS	Resignation
Coach	J.V. Head Football Coach	Hiring
Student Worker	Farm Manager	Hiring

B. 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

The Board went into CLOSED SESSION at 3:42 p.m.

The Board reconvened at 4:06 p.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**

7. OPEN SESSION

unanimous decision, the Board approved the Public Employment

Certification	Position	Status
Certificated	English Teacher – PHS	Resignation
Classified	Administrative Assistant - PHS	Resignation
Coach	J.V. Head Football Coach	Hiring
Student Worker	Farm Manager	Hiring

B. 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.**

The Board adjourned at 2:50 p.m.

8. ADJOURN

Carol Geyer, Secretary to the Board
of Trustees

BATCH 47

APY280 L.00.03

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/09/2017

06/08/17 PAGE 9

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

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	13,974.91
4400	NONCAPITALIZED EQUIPMENT	599.99
5200	TRAVEL AND CONFERENCE	1,523.43
5500	OPERATIONS & HOUSEKEEPING SERV	3,593.25
5600	RENTALS, LEASES AND REPAIRS	5,516.47
5800	CONSULTING SERV/OPERATING EXP	23,647.71
5900	COMMUNICATIONS	15,149.76
6200	NEW & IMPROVEMENT OF BUILDINGS	225,647.80
9330	PREPAID EXPENDITURES	950.00
9516	WORKER'S COMP LIAB	13,204.00
	TOTAL FUND :	303,807.32

APY280 L.00.03

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

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/09/2017

06/08/17 PAGE 10

FUND : 25

CAPITAL FACILITIES FUND

OBJECT	DESCRIPTION	AMOUNT
5800	CONSULTING SERV/OPERATING EXP	300.00
	TOTAL FUND :	300.00

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

FUND : 41

SPECIAL RESERVE-CPTL.OUTLAY

OBJECT	DESCRIPTION	AMOUNT
6200	NEW & IMPROVEMENT OF BUILDINGS	48,906.00
	TOTAL FUND :	48,906.00

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

FUND : 95

STUDENT BODY FUND

OBJECT	DESCRIPTION	AMOUNT
5800	CONSULTING SERV/OPERATING EXP	9,840.00
	TOTAL FUND :	9,840.00
	TOTAL DISTRICT:	362,853.32

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

BATCH 0047 AP

Vendor#	Vendor name (remit)	Warrant	GOAL	OBJECT	Amount
	Reference SCHOOL				
005576 A	PLUS PAINTING PV-001378	FLD NOT USED	387727	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS 48,906.00 \$48,906.00 *
001120 A-Z	BUS SALES INC PV-001342 PV-001343 PV-001346 PV-001368	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	387728	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES 134.22 MATERIALS AND SUPPLIES 997.97 MATERIALS AND SUPPLIES 410.80 MATERIALS AND SUPPLIES 160.33 \$1,703.32 *
001955 ACT	ASPIRE PV-001356	FLD NOT USED	387729	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP 3,407.00 \$3,407.00 *
005437 ADVENTIST	HEALTH COLUSA PV-001349	FLD NOT USED	387730	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS 120.00 \$120.00 *
005481 ALMOND	DIESEL REPAIR INC. PV-001369	FLD NOT USED	387731	UNDISTRIBUTED WARRANT TOTAL	RENTALS, LEASES AND REPAIRS 125.00 \$125.00 *
000128 ALSCO-GEYER	IRRIGATION INC PV-001374	FLD NOT USED	387732	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES 309.19 \$309.19 *
005083 AP	EXAMS PV-001380	FLD NOT USED	387733	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP 10,174.00 \$10,174.00 *
000141 ARBUCKLE	PUBLIC UTILITIES PV-001370	FLD NOT USED	387734	UNDISTRIBUTED WARRANT TOTAL	WATER 42.00 \$42.00 *
005301 MICHAEL	BARBER PV-001341	PIERCE HIGH SCHOOL	387735	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES 74.88 \$74.88 *
000018 BOYD'S	AUTO PARTS INC PO-000212	PIERCE HIGH SCHOOL	387736	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES 86.66 \$86.66 *
000179 BUSWEST	NORTH PV-001363	FLD NOT USED	387737	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES 112.64 \$112.64 *

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

BATCH 0047 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
004919	CARVALHO'S HEATING & PV-001365 PV-001366 PV-001367	FLD NOT USED FLD NOT USED FLD NOT USED	387738	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	195.00 596.75 130.00 \$921.75 *
005580	NADIA CHECHI PV-001339	FLD NOT USED	387739	UNDISTRIBUTED WARRANT TOTAL	FINGERPRINTING	25.00 \$25.00 *
005581	CLIMATEC LLC PV-001373	FLD NOT USED	387740	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	225,647.80 \$225,647.80 *
000043	COLUSA COUNTY OFFICE OF ED PV-001354 PV-001355	FLD NOT USED FLD NOT USED	387741	UNDISTRIBUTED REGULAR EDUCATION, K-12 WARRANT TOTAL	WORKER'S COMP LIAB MATERIALS AND SUPPLIES	13,204.00 1,666.67 \$14,870.67 *
000044	COLUSA MOTOR SALES PV-001361	FLD NOT USED	387742	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	519.10 \$519.10 *
005221	CREATIVE BUS SALES PV-001344	FLD NOT USED	387743	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	417.14 \$417.14 *
005264	DE LAGE LANDEN PUBLIC FINANCE PV-001347	FLD NOT USED	387744	UNDISTRIBUTED ARBUCKLE ELEMENTARY SCHOOL JOHNSON JR HIGH SCHOOL WARRANT TOTAL	COPY MACHINE MAINTENANCE COPY MACHINE MAINTENANCE COPY MACHINE MAINTENANCE	1,429.08 2,200.08 1,641.51 \$5,270.67 *
005520	EAGLE ARCHITECTS PV-001362	FLD NOT USED	387745	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	300.00 \$300.00 *
003960	EDULINK SYSTEMS INC PV-001381	FLD NOT USED	387746	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	4,200.00 \$4,200.00 *
000127	FRONTIER PV-001350 PV-001351 PV-001352	FLD NOT USED FLD NOT USED FLD NOT USED	387747	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	14,960.85 46.08 142.83 \$15,149.76 *

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

BATCH 0047 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000574	CAROL GEYER PV-001333	FLD NOT USED	387748	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	65.27 \$65.27 *
005577	GRAY STEP SOFTWARE INC PO-000615	FLD NOT USED	387749	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	341.32 \$341.32 *
005246	GREAT AMERICA FINANCIAL SVCS. PV-001372	FLD NOT USED	387750	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	3,011.64 \$3,011.64 *
004902	GEORGE GRIFFIN PV-001338	GRAND ISLAND ELEMENTARY	387751	SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	319.93 \$319.93 *
004764	MEGAN HALL PV-001332	FLD NOT USED	387752	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	124.56 \$124.56 *
005119	HD SUPPLY FACILITIES MAINT PV-001375	FLD NOT USED	387753	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	325.07 \$325.07 *
005482	HIGBY'S COUNTRY FEED INC. PO-000487	PIERCE HIGH SCHOOL	387754	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	2,502.90 \$2,502.90 *
005579	HP INC. PO-000603	FLD NOT USED	387755	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	156.90 \$156.90 *
001787	INLAND BUSINESS SYSTEMS PV-001359 PV-001360	FLD NOT USED FLD NOT USED	387756	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP COPY MACHINE MAINTENANCE	1,356.58 120.80 \$1,477.38 *
002384	KAGAN COOPERATIVE LEARNING PO-000624	DO-JJH	387757	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	758.80 \$758.80 *
005514	PAMELA KALISUCH PV-001334	JOHNSON JR HIGH SCHOOL	387758	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	66.11 \$66.11 *
005578	KRAFT MUSIC PO-000616	ARBUCKLE ELEMENTARY SCHOOL	387759	REGULAR EDUCATION, K-12	NONCAPITALIZED EQUIPMENT	599.99

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

BATCH 0047 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount

WARRANT TOTAL						\$599.99 *
000398	LCMS AWARDS PV-001348	PIERCE HIGH SCHOOL	387760	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	53.63 \$53.63 *
005193	GARY LEDERER PV-001335	PIERCE HIGH SCHOOL	387761	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	21.44 \$21.44 *
005227	LIEBOWITZ & BROWN OPTOMETRIST PO-000592	FLD NOT USED	387762	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	188.00 \$188.00 *
004000	MONROE SYSTEMS FOR BUSINESS PV-001357	FLD NOT USED	387763	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	61.99 \$61.99 *
005551	MOVING-MINDS PO-000509	ARBUCKLE ELEMENTARY SCHOOL	387764	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	1,351.38 \$1,351.38 *
005305	NICOLE NEWMAN PV-001336	PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL	387765	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES TRAVEL AND CONFERENCE	39.77 5.36 73.83 \$118.96 *
005329	NEWMARK LEARNING PO-000591	ARBUCKLE ELEMENTARY SCHOOL	387766	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	567.85 \$567.85 *
000094	PACIFIC GAS & ELECTRIC CO PV-001358 PV-001371	FLD NOT USED FLD NOT USED	387767	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	GAS AND ELECTRICITY GAS AND ELECTRICITY	183.28 148.10 \$331.38 *
001724	PJUSD PV-001383	FLD NOT USED	387768	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	9,840.00 \$9,840.00 *
004206	RECOLOGY BUTTE COLUSA COUNTIES PV-001353	FLD NOT USED	387769	UNDISTRIBUTED WARRANT TOTAL	GARBAGE	3,219.87 \$3,219.87 *
003466	SAC-VAL PV-001345	FLD NOT USED	387770	UNDISTRIBUTED	MATERIALS AND SUPPLIES	1,928.36

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

BATCH 0047 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
	PV-001364	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	997.70
	PV-001376	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	12.33
				WARRANT TOTAL		\$2,938.39 *
005061	SUMMER SHADLEY		387771			
	PV-001382	ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	TRAVEL AND CONFERENCE	66.18
		GRAND ISLAND ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	TRAVEL AND CONFERENCE	104.86
		ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	6.00
		ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	20.84
				WARRANT TOTAL		\$197.88 *
005386	STRICTLY TECHNOLOGY LLC		387772			
	PO-000613	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	376.45
				WARRANT TOTAL		\$376.45 *
004986	ERIN SWEET		387773			
	PV-001331	PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	MATERIALS AND SUPPLIES	192.17
	PV-001337	PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	MATERIALS AND SUPPLIES	241.48
				WARRANT TOTAL		\$433.65 *
004627	UC REGENTS		387774			
	PV-001379	FLD NOT USED		UNDISTRIBUTED	PREPAID EXPENDITURES	950.00
				WARRANT TOTAL		\$950.00 *
005582	VIOLATION PROCESSING DEPT		387775			
	PV-001377	FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	60.00
				WARRANT TOTAL		\$60.00 *
002178	CARLA WHITE		387776			
	PV-001340	FLD NOT USED		UNDISTRIBUTED	TRAVEL AND CONFERENCE	10.00
				WARRANT TOTAL		\$10.00 *
***	BATCH TOTALS ***			TOTAL NUMBER OF WARRANTS: 50	TOTAL AMOUNT OF WARRANTS:	\$362,853.32*
***	DISTRICT TOTALS ***			TOTAL NUMBER OF WARRANTS: 50	TOTAL AMOUNT OF WARRANTS:	\$362,853.32**

BATCH 48

APY280 L.00.03

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/16/2017

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

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4200	BOOKS OTHER THAN TEXTBOOKS	3,627.45
4300	MATERIALS AND SUPPLIES	24,024.47
4400	NONCAPITALIZED EQUIPMENT	3,482.55
5200	TRAVEL AND CONFERENCE	566.31
5500	OPERATIONS & HOUSEKEEPING SERV	25,152.54
5600	RENTALS, LEASES AND REPAIRS	532.88
5800	CONSULTING SERV/OPERATING EXP	10,374.80
5900	COMMUNICATIONS	466.55
9516	WORKER'S COMP LIAB	13,204.00
	TOTAL FUND :	81,431.55

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/16/2017

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

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	929.74
4700	FOOD	22,903.05
5200	TRAVEL AND CONFERENCE	13.58
5800	CONSULTING SERV/OPERATING EXP	538.85
	TOTAL FUND :	24,385.22

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

FUND : 21

BUILDING FUND

OBJECT	DESCRIPTION	AMOUNT
6200	NEW & IMPROVEMENT OF BUILDINGS	29,305.00
	TOTAL FUND :	29,305.00

APY280 L.00.03

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

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/16/2017

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FUND : 41 SPECIAL RESERVE-CPTL.OUTLAY

OBJECT	DESCRIPTION	AMOUNT
6200	NEW & IMPROVEMENT OF BUILDINGS	75,804.30
	TOTAL FUND :	75,804.30
	TOTAL DISTRICT:	210,926.07

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

BATCH 0048 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005576 A	PLUS PAINTING PV-001428	FLD NOT USED	387930	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	75,804.30 \$75,804.30 *
001120 A-Z	BUS SALES INC PV-001420 PV-001432	FLD NOT USED FLD NOT USED	387931	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	51.61 179.34 \$230.95 *
005437	ADVENTIST HEALTH PV-001390	COLUSA FLD NOT USED	387932	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS	165.00 \$165.00 *
002380	ALHAMBRA PV-001417	FLD NOT USED FLD NOT USED FLD NOT USED	387933	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	97.89 42.17 100.10 \$240.16 *
000128	ALSCO-GEYER IRRIGATION INC PV-001401 PV-001402	PIERCE HIGH SCHOOL FLD NOT USED	387934	VOCATIONAL EDUCATION UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	151.64 8.17 \$159.81 *
004503	ALSCO-GEYER/ACE HARDWARE PO-000269 PO-000450 PV-001426	PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL FLD NOT USED	387935	VOCATIONAL EDUCATION VOCATIONAL EDUCATION UNDISTRIBUTED	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	143.22 12.86 1,143.52
		PIERCE HIGH SCHOOL ARBUCKLE ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL PIERCE HIGH SCHOOL FLD NOT USED		REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 VOCATIONAL EDUCATION UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	32.18 32.18 14.08 129.69 11.13 \$1,518.86 *
005340	ALTA PLANNING & DESIGN INC PV-001413 PV-001414	FLD NOT USED FLD NOT USED	387936	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	2,207.61 2,660.40 \$4,868.01 *
000516	APPEAL-DEMOCRAT PV-001392 PV-001418 PV-001419	FLD NOT USED FLD NOT USED FLD NOT USED	387937	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	NEWSPAPER ADVERTISEMENTS NEWSPAPER ADVERTISEMENTS NEWSPAPER ADVERTISEMENTS	951.14 781.22 138.39 \$1,870.75 *
000174	BEELER TRACTOR CO PV-001399	FLD NOT USED	387938	UNDISTRIBUTED	MATERIALS AND SUPPLIES	293.06

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

BATCH 0048 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount

WARRANT TOTAL						\$293.06 *
000179	BUSWEST NORTH		387939			
	PV-001435	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	188.98
	PV-001436	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	203.45
	PV-001437	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	357.09
WARRANT TOTAL						\$749.52 *
005400	CINTAS		387940			
	PV-001407	FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	429.75
		FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	37.85
		FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	538.85
WARRANT TOTAL						\$1,006.45 *
004711	COLLEGE CITY MARKET		387941			
	PV-001393	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	124.02
WARRANT TOTAL						\$124.02 *
000043	COLUSA CO OFFICE OF EDUCATION		387942			
	PV-001441	FLD NOT USED		UNDISTRIBUTED	WORKER'S COMP LIAB	13,204.00
WARRANT TOTAL						\$13,204.00 *
000295	COLUSA CO WATER WORKS DIST #1		387943			
	PV-001391	FLD NOT USED		UNDISTRIBUTED	WATER	120.00
WARRANT TOTAL						\$120.00 *
005221	CREATIVE BUS SALES		387944			
	PV-001434	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	318.01
WARRANT TOTAL						\$318.01 *
000429	CRYSTAL CREAMERY		387945			
	PV-001411	FLD NOT USED		UNDISTRIBUTED	FOOD	3,775.12
WARRANT TOTAL						\$3,775.12 *
000428	THE DANIELSEN CO.		387946			
	PV-001410	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	687.69
		FLD NOT USED		UNDISTRIBUTED	FOOD	3,279.62
WARRANT TOTAL						\$3,967.31 *
000028	DEPT OF JUSTICE		387947			
	PV-001439	FLD NOT USED		UNDISTRIBUTED	FINGERPRINTING	96.00
WARRANT TOTAL						\$96.00 *
005520	EAGLE ARCHITECTS		387948			
	PV-001431	FLD NOT USED		UNDISTRIBUTED	NEW & IMPROVEMENT OF BUILDINGS	2,420.00
WARRANT TOTAL						\$2,420.00 *

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

FOR WARRANTS DATED 06/16/2017
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BATCH 0048 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005138	EVERBANK COMMERCIAL FINANCE PV-001406	GRAND ISLAND ELEMENTARY SCHOOL	387949	SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE	219.06 \$219.06 *
005534	FLYERS ENERGY LLC PV-001422	FLD NOT USED FLD NOT USED	387950	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	FUEL FUEL	459.59 2,654.13 \$3,113.72 *
001459	DONALD FRIEL PV-001427	PIERCE HIGH SCHOOL	387951	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	76.10 \$76.10 *
001651	GOLD STAR FOODS PV-001412	FLD NOT USED FLD NOT USED	387952	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES FOOD	230.92 10,173.19 \$10,404.11 *
005183	AMY HANNON-KORYNTA PV-001384	JOHNSON JR HIGH SCHOOL	387953	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	77.56 \$77.56 *
001787	INLAND BUSINESS SYSTEMS PV-001394 PV-001416	PIERCE HIGH SCHOOL GRAND ISLAND ELEMENTARY SCHOOL	387954	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE COPY MACHINE MAINTENANCE	235.44 78.38 \$313.82 *
000483	BLAKE KITCHEN PV-001387 PV-001388	ARBUCKLE ELEMENTARY SCHOOL GRAND ISLAND ELEMENTARY SCHOOL	387955	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES TRAVEL AND CONFERENCE	16.54 69.55 \$86.09 *
005583	LINCOLN AQUATICS PV-001396	FLD NOT USED	387956	COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES	197.71 \$197.71 *
005587	MIS INC./AG DEPOT PV-001421	FLD NOT USED	387957	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	33.53 \$33.53 *
003755	MJB WELDING INC PV-001395	FLD NOT USED	387958	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	209.80 \$209.80 *
005422	MUSEUM OF SCIENCE PO-000617	FLD NOT USED	387959	REGULAR EDUCATION, K-12 WARRANT TOTAL	BOOKS OTHER THAN TEXTBOOKS	3,627.45 \$3,627.45 *

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

BATCH 0048 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005305	NICOLE NEWMAN PV-001389	PIERCE HIGH SCHOOL	387960	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	80.63 \$80.63 *
005417	NORTH STATE TIRE PV-001400	FLD NOT USED	387961	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	4,095.13 \$4,095.13 *
001808	OCHOA BROS PV-001433	FLD NOT USED	387962	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	250.00 \$250.00 *
000094	PACIFIC GAS & ELECTRIC CO PV-001408 PV-001440	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	387963	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED COMMUNITY SERVICES WARRANT TOTAL	GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY	442.03 6,396.80 1,506.94 11,534.36 4,349.06 164.69 638.66 \$25,032.54 *
004848	ANTONIA QUEZADA PV-001386	ARBUCKLE ELEMENTARY SCHOOL	387964	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	13.04 \$13.04 *
005449	MARY REILLY PV-001425	JOHNSON JR HIGH SCHOOL	387965	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	45.36 \$45.36 *
001535	ROHRER BROS INC PV-001409	FLD NOT USED	387966	UNDISTRIBUTED WARRANT TOTAL	FOOD	5,675.12 \$5,675.12 *
005588	S.E.C. 5 PRIVATE SECURITY PV-001423 PV-001424	FLD NOT USED FLD NOT USED	387967	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	1,944.00 210.00 \$2,154.00 *
003466	SAC-VAL PV-001429 PV-001430	FLD NOT USED FLD NOT USED	387968	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES NONCAPITALIZED EQUIPMENT	8,405.85 3,482.55 \$11,888.40 *
004501	JEANINE SCHAAP PV-001385	ARBUCKLE ALTERNATIVE HIGH SCH ALTERNATIVE SCHOOLS	387969	WARRANT TOTAL	MATERIALS AND SUPPLIES	34.40 \$34.40 *

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

BATCH 0048 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
002098	SCHOOL SERVICES OF CA INC PO-000469	FLD NOT USED FLD NOT USED	387970	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE TRAVEL AND CONFERENCE	165.00 165.00 \$330.00 *
000310	SCHOOL SPECIALTY INC PO-000605 PO-000606 PO-000620	ARBUCKLE ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL ARBUCKLE ELEMENTARY SCHOOL	387971	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	136.03 77.03 42.35 \$255.41 *
002097	SIERRA CHEMICAL CO PV-001397	FLD NOT USED	387972	COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES	1,730.11 \$1,730.11 *
005309	SOMMERS ARCHITECTURE PV-001403 PV-001404	FLD NOT USED FLD NOT USED	387973	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS NEW & IMPROVEMENT OF BUILDINGS	11,943.00 14,942.00 \$26,885.00 *
001953	STAPLES ADVANTAGE PO-000556 PO-000563 PO-000587 PO-000610 PO-000618	FLD NOT USED PIERCE HIGH SCHOOL FLD NOT USED FLD NOT USED PIERCE HIGH SCHOOL	387974	UNDISTRIBUTED REGULAR EDUCATION, K-12 UNDISTRIBUTED UNDISTRIBUTED REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	11.79 283.31 79.97 97.58 813.42 \$1,286.07 *
005397	STEVENSON PEST CONTROL PV-001398	FLD NOT USED	387975	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	370.00 \$370.00 *
001086	THE MASTER TEACHER PO-000619	JOHNSON JR HIGH SCHOOL	387976	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	91.20 \$91.20 *
005545	U.S. BANK CORP PAYMENT SYSTEM PV-001415	FLD NOT USED FLD NOT USED ARBUCKLE ELEMENTARY SCHOOL FLD NOT USED FLD NOT USED	387977	UNDISTRIBUTED REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE CONSULTING SERV/OPERATING EXP MATERIALS AND SUPPLIES TRAVEL AND CONFERENCE TRAVEL AND CONFERENCE	13.57 354.44 389.05 153.19 13.58 \$923.83 *
000610	VERIZON WIRELESS PV-001438	FLD NOT USED	387978	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	466.55 \$466.55 *

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

BATCH 0048 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
005582	VIOLATION PROCESSING DEPT PV-001405 FLD NOT USED	387979	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	29.00 \$29.00 *
***	BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS:	50	TOTAL AMOUNT OF WARRANTS:	\$210,926.07*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS:	50	TOTAL AMOUNT OF WARRANTS:	\$210,926.07**

APY280 L.00.03

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/23/2017

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

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4200	BOOKS OTHER THAN TEXTBOOKS	2,850.00
4300	MATERIALS AND SUPPLIES	8,183.76
4400	NONCAPITALIZED EQUIPMENT	42,790.09
5200	TRAVEL AND CONFERENCE	198.85
5600	RENTALS, LEASES AND REPAIRS	3,208.79
5800	CONSULTING SERV/OPERATING EXP	14,140.37
5900	COMMUNICATIONS	999.13
8600	LOCAL REVENUES	3,352.06
	TOTAL FUND :	75,723.05

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

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	253.76
8600	LOCAL REVENUES	2,484.06
	TOTAL FUND :	2,737.82

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/23/2017

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

FUND : 95

STUDENT BODY FUND

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	244.55
5200	TRAVEL AND CONFERENCE	1,325.00
	TOTAL FUND :	1,569.55
	TOTAL DISTRICT:	80,030.42

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

BATCH 0049 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000128	ALSCO-GEYER IRRIGATION INC PV-001450	PIERCE HIGH SCHOOL	388150	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	478.08 \$478.08 *
004470	BETTS TRUCK PARTS CM-000017 PV-001456 PV-001457 PV-001458 PV-001459	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388151	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	171.60- 424.52 153.21 12.78 691.53 \$1,110.44 *
000179	BUSWEST NORTH PV-001461 PV-001462	FLD NOT USED FLD NOT USED	388152	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	RENTALS, LEASES AND REPAIRS RENTALS, LEASES AND REPAIRS	2,957.79 251.00 \$3,208.79 *
005591	JASON CHAPLIN PV-001444	FLD NOT USED	388153	UNDISTRIBUTED WARRANT TOTAL	FINGERPRINTING	25.00 \$25.00 *
005121	CUMMINS PACIFIC LLC PV-001455 PV-001460	FLD NOT USED FLD NOT USED	388154	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	1,936.73 1,622.80 \$3,559.53 *
004973	ANGELA DORANTES PV-001443	FLD NOT USED FLD NOT USED	388155	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE FINGERPRINTING	20.33 10.00 \$30.33 *
005575	FIT AND FUN PLAYSCAPES PO-000612	ARBUCKLE ELEMENTARY SCHOOL	388156	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	293.75 \$293.75 *
005594	SEAN GALLAGHER PV-001448	FLD NOT USED	388157	UNDISTRIBUTED WARRANT TOTAL	FINGERPRINTING	27.00 \$27.00 *
004920	NOAH GOMEZ PV-001449	FLD NOT USED	388158	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	106.90 \$106.90 *
005541	AMY KUYKENDALL PV-001442	FLD NOT USED	388159	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	16.95 \$16.95 *

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

BATCH 0049 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
003755	MJB WELDING INC PO-000573 PO-000600 PO-000628	PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL PIERCE HIGH SCHOOL	388160	VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	98.12 2,625.45 901.05 \$3,624.62 *
005572	MRB ENTERPRISES PO-000609	FLD NOT USED	388161	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	9,425.84 \$9,425.84 *
000376	NASCO MODESTO PO-000426	PIERCE HIGH SCHOOL	388162	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	1,502.44 \$1,502.44 *
005305	NICOLE NEWMAN PV-001447	PIERCE HIGH SCHOOL	388163	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	65.27 \$65.27 *
000233	PJUSD REVOLVING ACCOUNT RC-000009	FLD NOT USED PIERCE HIGH SCHOOL FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388164	UNDISTRIBUTED REGULAR EDUCATION, K-12 UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP ALL OTHER LOCAL REVENUE FOOD SERVICE SALES TRAVEL AND CONFERENCE TRAVEL AND CONFERENCE	900.00 165.00 3,352.06 2,484.06 665.00 660.00 \$8,226.12 *
003820	PURCHASE POWER PV-001451	FLD NOT USED	388165	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	999.13 \$999.13 *
005347	LISA NILSEN RAYMOND PV-001463	FLD NOT USED FLD NOT USED	388166	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE CONSULTING SERV/OPERATING EXP	27.82 10.00 \$37.82 *
003466	SAC-VAL PV-001452 PV-001453 PV-001454	FLD NOT USED FLD NOT USED FLD NOT USED	388167	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	49.40 62.65 615.61 \$727.66 *
005311	STEWART SIGNS PO-000622	PIERCE HIGH SCHOOL	388168	REGULAR EDUCATION, K-12 WARRANT TOTAL	NONCAPITALIZED EQUIPMENT	1,417.50 \$1,417.50 *
005386	STRICTLY TECHNOLOGY LLC PO-000561	ARBUCKLE ALTERNATIVE HIGH SCH ALTERNATIVE SCHOOLS	388169		NONCAPITALIZED EQUIPMENT	1,150.00

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

BATCH 0049 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
		PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	NONCAPITALIZED EQUIPMENT	3,220.03
		PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	NONCAPITALIZED EQUIPMENT	6,174.56
		PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	NONCAPITALIZED EQUIPMENT	2,365.87
		PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	MATERIALS AND SUPPLIES	74.99
	PO-000562	PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	NONCAPITALIZED EQUIPMENT	5,378.75
		PIERCE HIGH SCHOOL		VOCATIONAL EDUCATION	NONCAPITALIZED EQUIPMENT	23,083.38
	PO-000623	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	2,850.00
	PO-000645	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	254.18
				WARRANT TOTAL		\$44,551.76 *
004205	JEFFREY STUIVENBERG PV-001445	FLD NOT USED FLD NOT USED	388170	UNDISTRIBUTED UNDISTRIBUTED	MATERIALS AND SUPPLIES TRAVEL AND CONFERENCE	10.70 68.48
				WARRANT TOTAL		\$79.18 *
003621	SYNCB/AMAZON PO-000582 PO-000585	FLD NOT USED FLD NOT USED	388171	UNDISTRIBUTED UNDISTRIBUTED	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	244.55 253.76
				WARRANT TOTAL		\$498.31 *
005590	JUSTIN VALENCIA PV-001446	FLD NOT USED	388172	UNDISTRIBUTED	FINGERPRINTING	18.00
				WARRANT TOTAL		\$18.00 *
***	BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS: 23		TOTAL AMOUNT OF WARRANTS:	\$80,030.42*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS: 23		TOTAL AMOUNT OF WARRANTS:	\$80,030.42**

BATCH 50

APY280 L.00.03

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/30/2017

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

FUND : 01 GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4100	TEXTBOOKS	5,214.03
4200	BOOKS OTHER THAN TEXTBOOKS	618.22
4300	MATERIALS AND SUPPLIES	12,548.94
4400	NONCAPITALIZED EQUIPMENT	10,496.57
5200	TRAVEL AND CONFERENCE	15.00
5600	RENTALS, LEASES AND REPAIRS	235.44
5800	CONSULTING SERV/OPERATING EXP	31,679.74
5900	COMMUNICATIONS	15,703.81
6200	NEW & IMPROVEMENT OF BUILDINGS	293,725.75
8600	LOCAL REVENUES	1,276.21
9330	PREPAID EXPENDITURES	15,392.78
9514	HEALTH/WELFARE LIAB	125,239.32
	TOTAL FUND :	512,145.81

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

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
4700	FOOD	347.74
5800	CONSULTING SERV/OPERATING EXP	71.25
	TOTAL FUND :	418.99
	TOTAL DISTRICT:	512,564.80

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

BATCH 0050 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
001120	A-Z BUS SALES INC PV-001488 FLD NOT USED	388291	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	436.10 \$436.10 *
002124	CALIFORNIA'S VALUED TRUST PV-001472 FLD NOT USED FLD NOT USED FLD NOT USED	388292	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	PREPAID EXPENDITURES PREPAID EXPENDITURES HEALTH/WELFARE LIAB	9,426.46 5,946.32 125,239.32 \$140,612.10 *
005063	COLUSA CASINO RESORT PV-001477 PIERCE HIGH SCHOOL	388293	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,043.60 \$1,043.60 *
000205	CONTINENTAL ATHLETIC SUPPLY PV-001491 PIERCE HIGH SCHOOL	388294	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	6,058.23 \$6,058.23 *
000429	CRYSTAL CREAMERY PV-001467 FLD NOT USED	388295	UNDISTRIBUTED WARRANT TOTAL	FOOD	29.19 \$29.19 *
005121	CUMMINS PACIFIC LLC PO-000535 FLD NOT USED	388296	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,049.00 \$1,049.00 *
004850	FAGEN FRIEDMAN & FULFROST LLP PV-001468 FLD NOT USED	388297	UNDISTRIBUTED WARRANT TOTAL	LEGAL FEES	9,947.75 \$9,947.75 *
004859	FLORA FRESH INC PV-001478 PIERCE HIGH SCHOOL PV-001479 PIERCE HIGH SCHOOL	388298	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	64.35 281.80 \$346.15 *
005176	FLORAL RESOURCES PV-001480 PIERCE HIGH SCHOOL	388299	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	26.81 \$26.81 *
005534	FLYERS ENERGY LLC PV-001490 FLD NOT USED FLD NOT USED	388300	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	FUEL FUEL	50.12 233.93 \$284.05 *
005059	FORCE 4 DIGITAL PV-001481 PIERCE HIGH SCHOOL	388301	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	3,200.00 \$3,200.00 *

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

BATCH 0050 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000127	FRONTIER PV-001483	FLD NOT USED	388302	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	14,942.89 \$14,942.89 *
005163	GAYNOR TELESYSTEMS INCORP PO-000654	FLD NOT USED	388303	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,144.94 \$1,144.94 *
000574	CAROL GEYER PV-001464	FLD NOT USED	388304	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	15.00 \$15.00 *
004976	HARRIS COMPUTER SYSTEMS PV-001485	FLD NOT USED	388305	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	71.25 \$71.25 *
001787	INLAND BUSINESS SYSTEMS PV-001475	PIERCE HIGH SCHOOL	388306	REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE	235.44 \$235.44 *
004911	MELISSA MINGARELLI PV-001466	FLD NOT USED	388307	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	50.53 \$50.53 *
002532	MITEL LEASING PV-001473	FLD NOT USED	388308	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	760.92 \$760.92 *
005565	NSCIF PV-001482	FLD NOT USED	388309	UNDISTRIBUTED WARRANT TOTAL	PREPAID EXPENDITURES	20.00 \$20.00 *
003536	PITNEY BOWES INC PV-001476	FLD NOT USED	388310	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	165.73 \$165.73 *
000233	PJUSD REVOLVING ACCOUNT RC-000010	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388311	REGULAR EDUCATION, K-12 UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP ALL OTHER LOCAL REVENUE	1,435.60 1,264.93 14,000.00 17.52 1,276.21 \$17,994.26 *
001535	ROHRER BROS INC PV-001484	FLD NOT USED	388312	UNDISTRIBUTED WARRANT TOTAL	FOOD	318.55 \$318.55 *

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

BATCH 0050 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
003466	SAC-VAL		388313			
	PV-001470	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	107.25
	PV-001471	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	1,465.64
	PV-001486	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	63.58
	PV-001487	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	187.69
				WARRANT TOTAL		\$1,824.16 *
002097	SIERRA CHEMICAL CO		388314			
	PV-001489	FLD NOT USED		COMMUNITY SERVICES	MATERIALS AND SUPPLIES	1,110.68
				WARRANT TOTAL		\$1,110.68 *
005596	ALEJANDRA SOLORIO-LOPEZ		388315			
	PV-001465	FLD NOT USED		UNDISTRIBUTED	FINGERPRINTING	12.00
				WARRANT TOTAL		\$12.00 *
003621	SYNCB/AMAZON		388316			
	PO-000584	FLD NOT USED		REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	583.11
	PO-000598	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	199.50
	PO-000601	DO-PHS		REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	35.11
	PO-000625	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	TEXTBOOKS	315.97
	PO-000630	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	TEXTBOOKS	3,942.26
	PO-000635	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	TEXTBOOKS	955.80
	PO-000636	ARBUCKLE ALTERNATIVE HIGH SCH		ALTERNATIVE SCHOOLS	MATERIALS AND SUPPLIES	72.85
	PV-001492	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	73.93
	PV-001493	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	92.05
				WARRANT TOTAL		\$6,270.58 *
005513	TIFCO INDUSTRIES INC		388317			
	PV-001469	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	372.57
				WARRANT TOTAL		\$372.57 *
001392	VIRCO INC		388318			
	PO-000642	FLD NOT USED		REGULAR EDUCATION, K-12	NONCAPITALIZED EQUIPMENT	10,496.57
				WARRANT TOTAL		\$10,496.57 *
***	BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS: 28		TOTAL AMOUNT OF WARRANTS:	\$218,839.05*

BATCH 51

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

BATCH 0051 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005581	CLIMATEC LLC PV-001494	FLD NOT USED	388319	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	293,725.75 \$293,725.75 *
***	BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$293,725.75*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS:	29	TOTAL AMOUNT OF WARRANTS:	\$512,564.80**

APY280 L.00.03

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

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/14/2017

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

BATCH 1

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OBJECT	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	15,487.00
4400	NONCAPITALIZED EQUIPMENT	1,895.02
5200	TRAVEL AND CONFERENCE	1,814.14
5300	DUES AND MEMBERSHIPS	17,161.07
5400	INSURANCE	148,185.85
5500	OPERATIONS & HOUSEKEEPING SERV	3,219.87
5600	RENTALS, LEASES AND REPAIRS	5,820.67
5800	CONSULTING SERV/OPERATING EXP	53,648.32
9510	ACCOUNTS PAYABLE	47,701.43
9514	HEALTH/WELFARE LIAB	14,090.00
9516	WORKER'S COMP LIAB	15,363.00
	TOTAL FUND :	324,386.37

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

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
5300	DUES AND MEMBERSHIPS	60.00
5800	CONSULTING SERV/OPERATING EXP	1,568.00
	TOTAL FUND :	1,628.00

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/14/2017

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

FUND : 21

BUILDING FUND

OBJECT	DESCRIPTION	AMOUNT
9510	ACCOUNTS PAYABLE	25,852.50
	TOTAL FUND :	25,852.50

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

FUND : 25

CAPITAL FACILITIES FUND

OBJECT	DESCRIPTION	AMOUNT
9510	ACCOUNTS PAYABLE	117,006.60
	TOTAL FUND :	117,006.60

APY280 L.00.03

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

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/14/2017

FUND : 41

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SPECIAL RESERVE-CPTL.OUTLAY

OBJECT	DESCRIPTION	AMOUNT
9510	ACCOUNTS PAYABLE	48,862.30
	TOTAL FUND :	48,862.30
	TOTAL DISTRICT:	517,735.77

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005576 A	PLUS PAINTING CL-000009	FLD NOT USED	388533	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	48,862.30 \$48,862.30 *
001536	ACSA PV-000020	FLD NOT USED	388534	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	1,726.07 \$1,726.07 *
000118	ACSA FOUNDATION FOR PV-000021	FLD NOT USED	388535	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	220.00 \$220.00 *
002380	ALHAMBRA CL-000038 CL-000039 CL-000040	FLD NOT USED FLD NOT USED FLD NOT USED	388536	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	53.15 58.49 32.18 \$143.82 *
000128	ALSCO-GEYER IRRIGATION INC CL-000034	FLD NOT USED	388537	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	5.62 \$5.62 *
004503	ALSCO-GEYER/ACE HARDWARE CL-000028 CL-000029 CL-000030 CL-000031 CL-000032 CL-000033	PIERCE HIGH SCHOOL FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388538	VOCATIONAL EDUCATION UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED COMMUNITY SERVICES UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	999.97 170.00 1,153.25 32.12 196.34 45.84 \$2,597.52 *
000139	ARBUCKLE FOOD CENTER CL-000006	FLD NOT USED	388539	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	35.06 \$35.06 *
004470	BETTS TRUCK PARTS CL-000023	FLD NOT USED	388540	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	424.52 \$424.52 *
000018	BOYD'S AUTO PARTS INC CL-000007	PIERCE HIGH SCHOOL	388541	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	124.27 \$124.27 *
003990	CALIFORNIA AGRICULTURAL CL-000020	PIERCE HIGH SCHOOL	388542	VOCATIONAL EDUCATION WARRANT TOTAL	TRAVEL AND CONFERENCE	200.00 \$200.00 *

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
005410	CALIFORNIANS TOGETHER CL-000011	PIERCE HIGH SCHOOL	388543	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	174.63 \$174.63 *
000033	CASBO PV-000024	FLD NOT USED	388544	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	1,000.00 \$1,000.00 *
003705	CASCADE ATHLETIC SUPPLY CL-000017	PIERCE HIGH SCHOOL	388545	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	3,194.76 \$3,194.76 *
003208	CDW-G COMPUTING SOLUTIONS PO-000012	FLD NOT USED	388546	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	5,077.84 \$5,077.84 *
000295	COLUSA CO WATER WORKS DIST #1 CL-000008	FLD NOT USED	388547	UNDISTRIBUTED WARRANT TOTAL	WATER	120.00 \$120.00 *
002610	COLUSA COUNTY PV-000005 PV-000006 PV-000007 PV-000008 PV-000009	PIERCE HIGH SCHOOL FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388548	UNDISTRIBUTED COMMUNITY SERVICES UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	399.00 84.00 392.00 392.00 392.00 392.00 \$2,051.00 *
000043	COLUSA COUNTY OFFICE OF ED CL-000052 PV-000011 PV-000028	FLD NOT USED FLD NOT USED FLD NOT USED	388549	UNDISTRIBUTED UNDISTRIBUTED REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP WORKER'S COMP LIAB CONSULTING SERV/OPERATING EXP	1,416.00 15,363.00 4,039.80 \$20,818.80 *
000044	COLUSA MOTOR SALES CL-000026 CL-000027	FLD NOT USED FLD NOT USED	388550	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	1,868.17 84.78 \$1,952.95 *
005217	CONTRACT PAPER GROUP CL-000022	PIERCE HIGH SCHOOL	388551	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	1,081.08 \$1,081.08 *
004723	COSTCO MEMBERSHIP PV-000026	FLD NOT USED	388552	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	60.00 \$60.00 *

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
003351	CSBA		388553			
	PV-000018	FLD NOT USED		UNDISTRIBUTED	DUES AND MEMBERSHIPS	8,385.00
	PV-000019	FLD NOT USED		UNDISTRIBUTED	DUES AND MEMBERSHIPS	4,630.00
				WARRANT TOTAL		\$13,015.00 *
005264	DE LAGE LANDEN PUBLIC FINANCE		388554			
	PV-000015	FLD NOT USED		UNDISTRIBUTED	COPY MACHINE MAINTENANCE	1,429.08
		ARBUCKLE ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	2,200.08
		JOHNSON JR HIGH SCHOOL		REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	1,641.51
				WARRANT TOTAL		\$5,270.67 *
000028	DEPT OF JUSTICE		388555			
	CL-000042	FLD NOT USED		UNDISTRIBUTED	FINGERPRINTING	239.00
				WARRANT TOTAL		\$239.00 *
005291	DOCUMENT TRACKING SERVICES LLC		388556			
	PV-000022	FLD NOT USED		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	1,850.00
				WARRANT TOTAL		\$1,850.00 *
005520	EAGLE ARCHITECTS		388557			
	CL-000001	FLD NOT USED		UNDISTRIBUTED	NEW & IMPROVEMENT OF BUILDINGS	2,097.50
				WARRANT TOTAL		\$2,097.50 *
000514	ELFRINK'S INC.		388558			
	CL-000024	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	224.66
				WARRANT TOTAL		\$224.66 *
005138	EVERBANK COMMERCIAL FINANCE		388559			
	CL-000005	GRAND ISLAND ELEMENTARY SCHOOL		REGULAR EDUCATION, K-12	COPY MACHINE MAINTENANCE	219.06
				WARRANT TOTAL		\$219.06 *
000127	FRONTIER		388560			
	CL-000019	FLD NOT USED		UNDISTRIBUTED	COMMUNICATIONS	46.08
	CL-000047	FLD NOT USED		UNDISTRIBUTED	COMMUNICATIONS	71.90
				WARRANT TOTAL		\$117.98 *
005020	FRONTLINE TECHNOLOGIES GROUP		388561			
	PV-000029	FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	3,640.46
				WARRANT TOTAL		\$3,640.46 *
004254	GAGGLE.NET		388562			
	PV-000023	FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	2,520.00
		FLD NOT USED		REGULAR EDUCATION, K-12	CONSULTING SERV/OPERATING EXP	8,250.00
				WARRANT TOTAL		\$10,770.00 *
000074	GOPHER		388563			
	CL-000013	JOHNSON JR HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	750.64

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
	CL-000014	JOHNSON JR HIGH SCHOOL		REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	2,890.09 \$3,640.73 *
005246	GREAT AMERICA FINANCIAL SVCS. PV-000013	FLD NOT USED	388564	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	3,011.64 \$3,011.64 *
005183	AMY HANNON-KORYNTA CL-000046	FLD NOT USED	388565	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	306.19 \$306.19 *
004996	HOUGHTON MIFFLIN HARCOURT PUB. CL-000015	JOHNSON JR HIGH SCHOOL	388566	REGULAR EDUCATION, K-12 WARRANT TOTAL	TEXTBOOKS	13,967.36 \$13,967.36 *
005199	ILLUMINATE EDUCATION INC. CL-000043	FLD NOT USED	388567	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,500.00 \$1,500.00 *
001787	INLAND BUSINESS SYSTEMS PV-000027	FLD NOT USED	388568	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1,356.58 \$1,356.58 *
005222	J.M. KING CONSULTING INC. CL-000044	FLD NOT USED	388569	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	6,525.00 \$6,525.00 *
005300	MIND RESEARCH INSTITUTE PO-000007 PO-000008	ARBUCKLE ELEMENTARY SCHOOL FLD NOT USED	388570	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	5,000.00 3,500.00 \$8,500.00 *
005587	MIS INC./AG DEPOT CL-000037	FLD NOT USED	388571	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	31.83 \$31.83 *
005589	MONLEY HAMLIN INC CL-000045	FLD NOT USED	388572	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	110,481.60 \$110,481.60 *
000094	PACIFIC GAS & ELECTRIC CO CL-000021 CL-000041 CL-000048	FLD NOT USED FLD NOT USED FLD NOT USED	388573	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY	139.71 512.63 123.59 \$775.93 *
005347	LISA NILSEN RAYMOND CL-000004	FLD NOT USED	388574	UNDISTRIBUTED	TRAVEL AND CONFERENCE	27.82

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
				WARRANT TOTAL		\$27.82 *
004206	RECOLOGY BUTTE PV-000010	COLUSA COUNTIES FLD NOT USED	388575	UNDISTRIBUTED WARRANT TOTAL	GARBAGE	3,219.87 \$3,219.87 *
002918	SAN JOAQUIN COE PV-000012	FLD NOT USED	388576	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	450.00 \$450.00 *
002918	SAN JOAQUIN COE PV-000016	FLD NOT USED	388577	REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE	500.00 \$500.00 *
005306	SCHOOL IMPROVEMENT NETWORK LLC PO-000003	FLD NOT USED	388578	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	13,485.00 \$13,485.00 *
000310	SCHOOL SPECIALTY INC CL-000018	DO-AES	388579	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	2,854.40 \$2,854.40 *
002097	SIERRA CHEMICAL CO CL-000035	FLD NOT USED	388580	COMMUNITY SERVICES WARRANT TOTAL	MATERIALS AND SUPPLIES	1,385.11 \$1,385.11 *
005595	SMARTSIGN CL-000010	PIERCE HIGH SCHOOL	388581	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	246.75 \$246.75 *
005309	SOMMERS ARCHITECTURE CL-000049 CL-000050 CL-000051	FLD NOT USED FLD NOT USED FLD NOT USED	388582	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS NEW & IMPROVEMENT OF BUILDINGS NEW & IMPROVEMENT OF BUILDINGS	7,849.00 9,500.00 6,406.00 \$23,755.00 *
003529	SSDA PV-000017	FLD NOT USED	388583	UNDISTRIBUTED WARRANT TOTAL	DUES AND MEMBERSHIPS	1,200.00 \$1,200.00 *
005397	STEVENSON PEST CONTROL CL-000025	FLD NOT USED	388584	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	370.00 \$370.00 *
005386	STRICTLY TECHNOLOGY LLC CL-000012 PV-000014	FLD NOT USED FLD NOT USED	388585	UNDISTRIBUTED UNDISTRIBUTED	MATERIALS AND SUPPLIES NONCAPITALIZED EQUIPMENT	432.43 745.39

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

BATCH 0001 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
			WARRANT TOTAL		\$1,177.82 *
004205	JEFFREY STUIVENBERG CL-000002 FLD NOT USED CL-000003 FLD NOT USED	388586	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE MATERIALS AND SUPPLIES	27.82 53.31 \$81.13 *
001454	TEACHERS' CURRICULUM INST CL-000016 JOHNSON JR HIGH SCHOOL	388587	REGULAR EDUCATION, K-12 WARRANT TOTAL	TEXTBOOKS	9,680.44 \$9,680.44 *
005513	TIFCO INDUSTRIES INC CL-000036 FLD NOT USED	388588	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	130.38 \$130.38 *
000841	TRI-COUNTY SCHOOLS PV-000001 FLD NOT USED PV-000025 FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388589	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	INSURANCE HEALTH & WELFARE-CLASSIFIED HEALTH & WELFARE-CLASSIFIED HEALTH & WELFARE-CLASSIFIED HEALTH/WELFARE LIAB	148,185.85 6,865.00 502.00 8,120.00 14,090.00 \$177,762.85 *
005545	U.S. BANK CORP PAYMENT SYSTEM PV-000003 PIERCE HIGH SCHOOL FLD NOT USED	388590	REGULAR EDUCATION, K-12 UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE NONCAPITALIZED EQUIPMENT	1,314.14 1,149.63 \$2,463.77 *
001199	UMPQUA BANK PV-000002 FLD NOT USED	388591	UNDISTRIBUTED WARRANT TOTAL	RENTALS, LEASES AND REPAIRS	550.00 \$550.00 *
004592	VOLTAGE SPECIALISTS PV-000004 FLD NOT USED	388592	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	984.00 \$984.00 *
***	BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 60		TOTAL AMOUNT OF WARRANTS:	\$517,735.77*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 60		TOTAL AMOUNT OF WARRANTS:	\$517,735.77**

Batch 2

APY280 L.00.03

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

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/21/2017

07/20/17 PAGE 11

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
4300	MATERIALS AND SUPPLIES	704.18
5300	DUES AND MEMBERSHIPS	89.00
5500	OPERATIONS & HOUSEKEEPING SERV	42.00
5800	CONSULTING SERV/OPERATING EXP	65.00
6200	NEW & IMPROVEMENT OF BUILDINGS	20,690.00
9510	ACCOUNTS PAYABLE	11,524.16
	TOTAL FUND :	33,114.34

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/21/2017

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

FUND : 13

CAFETERIA FUND

OBJECT	DESCRIPTION	AMOUNT
5800	CONSULTING SERV/OPERATING EXP	339.00
9510	ACCOUNTS PAYABLE	254.82
	TOTAL FUND :	593.82
	TOTAL DISTRICT:	33,708.16

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

BATCH 0002 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
005437	ADVENTIST HEALTH COLUSA CL-000069 FLD NOT USED	388766	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS	160.00 \$160.00 *
005598	ANDERSON'S IT'S ELEMENTARY PO-000034 GRAND ISLAND ELEMENTARY SCHOOL	388767	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	83.94 \$83.94 *
000516	APPEAL-DEMOCRAT CL-000068 FLD NOT USED	388768	UNDISTRIBUTED WARRANT TOTAL	NEWSPAPER ADVERTISEMENTS	757.86 \$757.86 *
000141	ARBUCKLE PUBLIC UTILITIES CL-000071 FLD NOT USED PV-000033 FLD NOT USED	388769	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	WATER WATER	6,075.90 42.00 \$6,117.90 *
004032	ASCD PO-000023 ARBUCKLE ELEMENTARY SCHOOL	388770	REGULAR EDUCATION, K-12 WARRANT TOTAL	DUES AND MEMBERSHIPS	89.00 \$89.00 *
004470	BETTS TRUCK PARTS CL-000061 FLD NOT USED	388771	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	405.07 \$405.07 *
003371	BOARD OF EQUALIZATION CL-000056 FLD NOT USED	388772	UNDISTRIBUTED WARRANT TOTAL	FUEL	40.83 \$40.83 *
005400	CINTAS CL-000064 FLD NOT USED CL-000065 FLD NOT USED CL-000066 FLD NOT USED	388773	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP CONSULTING SERV/OPERATING EXP	167.41 172.41 30.28 \$370.10 *
005201	TIMOTHY CORTEZ PV-000030 FLD NOT USED	388774	UNDISTRIBUTED WARRANT TOTAL	PHYSICAL EXAMS	65.00 \$65.00 *
004820	DTSC CL-000060 FLD NOT USED	388775	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	207.50 \$207.50 *
005534	FLYERS ENERGY LLC CL-000057 FLD NOT USED CL-000058 FLD NOT USED	388776	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	FUEL FUEL	379.67 772.16 \$1,151.83 *

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

BATCH 0002 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
004976	HARRIS COMPUTER SYSTEMS CL-000059 FLD NOT USED	388777	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	1.25 \$1.25 *
005181	HEARTLAND SCHOOL SOLUTIONS PV-000032 FLD NOT USED	388778	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	339.00 \$339.00 *
005572	MRB ENTERPRISES PV-000034 FLD NOT USED	388779	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	20,690.00 \$20,690.00 *
001953	STAPLES ADVANTAGE CL-000053 FLD NOT USED CL-000054 FLD NOT USED CL-000055 FLD NOT USED	388780	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	86.16 264.31 133.26 \$483.73 *
005602	DELORA STEPHENS CL-000070 FLD NOT USED	388781	UNDISTRIBUTED WARRANT TOTAL	FINGERPRINTING	10.00 \$10.00 *
005386	STRICTLY TECHNOLOGY LLC PO-000085 FLD NOT USED PV-000031 FLD NOT USED	388782	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	57.18 563.06 \$620.24 *
003982	THE TREMONT GROUP CL-000063 FLD NOT USED	388783	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	1,117.88 \$1,117.88 *
005601	UPS CL-000072 JOHNSON JR HIGH SCHOOL	388784	REGULAR EDUCATION, K-12 WARRANT TOTAL	COMMUNICATIONS	31.56 \$31.56 *
000610	VERIZON WIRELESS CL-000067 FLD NOT USED	388785	UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS	466.67 \$466.67 *
000111	WALLACE SAFE & LOCK CO INC CL-000062 FLD NOT USED	388786	UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES	498.80 \$498.80 *
***	BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 21		TOTAL AMOUNT OF WARRANTS:	\$33,708.16*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 21		TOTAL AMOUNT OF WARRANTS:	\$33,708.16**

BATCH 3

APY280 L.00.03

COLUSA COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/28/2017

07/27/17 PAGE 11

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

FUND : 01

GENERAL FUND/COUNTY SCH.SRV.

OBJECT	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	5,202.73
4200	BOOKS OTHER THAN TEXTBOOKS	624.96
4300	MATERIALS AND SUPPLIES	2,007.89
4400	NONCAPITALIZED EQUIPMENT	1,823.20
5200	TRAVEL AND CONFERENCE	1,331.91
5500	OPERATIONS & HOUSEKEEPING SERV	25,412.30
5800	CONSULTING SERV/OPERATING EXP	21,366.25
5900	COMMUNICATIONS	1,000.00
9510	ACCOUNTS PAYABLE	15,558.00
9514	HEALTH/WELFARE LIAB	135,669.56
	TOTAL FUND :	209,996.80

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

FUND : 25

CAPITAL FACILITIES FUND

OBJECT	DESCRIPTION	AMOUNT
6200	NEW & IMPROVEMENT OF BUILDINGS	137,328.80
	TOTAL FUND :	137,328.80
	TOTAL DISTRICT:	347,325.60

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

BATCH 0003 AP

Vendor#	Vendor name (remit) Reference SCHOOL	Warrant	GOAL	OBJECT	Amount
005270	123 OFFICE SOLUTION PO-000076 JOHNSON JR HIGH SCHOOL	388946	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	1,136.85 \$1,136.85 *
001120	A-Z BUS SALES INC PV-000041 FLD NOT USED PV-000042 FLD NOT USED PV-000043 FLD NOT USED	388947	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	NONCAPITALIZED EQUIPMENT MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	1,823.20 90.95 191.19 \$2,105.34 *
000245	ACCREDITING COMMISSION SCHOOLS PV-000048 PIERCE HIGH SCHOOL	388948	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	970.00 \$970.00 *
000128	ALSCO-GEYER IRRIGATION INC PO-000016 PIERCE HIGH SCHOOL	388949	VOCATIONAL EDUCATION WARRANT TOTAL	MATERIALS AND SUPPLIES	54.70 \$54.70 *
003344	CALIFORNIA FFA PV-000047 PIERCE HIGH SCHOOL	388950	VOCATIONAL EDUCATION WARRANT TOTAL	TRAVEL AND CONFERENCE	1,145.00 \$1,145.00 *
002124	CALIFORNIA'S VALUED TRUST PV-000045 FLD NOT USED FLD NOT USED	388951	REGULAR EDUCATION, K-12 UNDISTRIBUTED WARRANT TOTAL	HEALTH & WELFARE-CERTIFICATED HEALTH/WELFARE LIAB	5,202.73 135,669.56 \$140,872.29 *
000043	COLUSA COUNTY OFFICE OF ED CL-000084 FLD NOT USED	388952	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	155.39 \$155.39 *
004883	COLUSA FLOOR COVERING PV-000049 FLD NOT USED	388953	UNDISTRIBUTED WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	13,655.00 \$13,655.00 *
005470	SCOT DONALDSON PV-000040 FLD NOT USED	388954	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	165.91 \$165.91 *
005570	EAST COAST MUSIC CL-000073 PIERCE HIGH SCHOOL	388955	REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	32.75 \$32.75 *
004850	FAGEN FRIEDMAN & FULFROST LLP CL-000082 FLD NOT USED CL-000083 FLD NOT USED	388956	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	LEGAL FEES LEGAL FEES	4,990.21 3,549.00 \$8,539.21 *

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

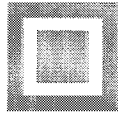
BATCH 0003 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
000574	CAROL GEYER PV-000039	FLD NOT USED	388957	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	10.00 \$10.00 *
005199	ILLUMINATE EDUCATION INC. PV-000037	FLD NOT USED	388958	REGULAR EDUCATION, K-12 WARRANT TOTAL	CONSULTING SERV/OPERATING EXP	6,480.00 \$6,480.00 *
001787	INLAND BUSINESS SYSTEMS CL-000077	GRAND ISLAND	388959	ELEMENTARY SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	COPY MACHINE MAINTENANCE	78.38 \$78.38 *
004680	JEWEL KANNENGIESER CL-000076 PV-000035	FLD NOT USED FLD NOT USED	388960	REGULAR EDUCATION, K-12 REGULAR EDUCATION, K-12 WARRANT TOTAL	TRAVEL AND CONFERENCE TRAVEL AND CONFERENCE	11.00 11.00 \$22.00 *
003999	DAENA MERAS CL-000074	FLD NOT USED	388961	UNDISTRIBUTED WARRANT TOTAL	TRAVEL AND CONFERENCE	56.18 \$56.18 *
005589	MONLEY HAMLIN INC PV-000046	FLD NOT USED	388962	UNDISTRIBUTED WARRANT TOTAL	NEW & IMPROVEMENT OF BUILDINGS	137,328.80 \$137,328.80 *
001808	OCHOA BROS CL-000078 PV-000036	FLD NOT USED FLD NOT USED	388963	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	125.00 125.00 \$250.00 *
002580	ORIENTAL TRADING CO PO-000073	GRAND ISLAND	388964	ELEMENTARY SCHOOL REGULAR EDUCATION, K-12 WARRANT TOTAL	MATERIALS AND SUPPLIES	344.85 \$344.85 *
000094	PACIFIC GAS & ELECTRIC CO PV-000038	FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED FLD NOT USED	388965	UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED UNDISTRIBUTED COMMUNITY SERVICES WARRANT TOTAL	GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY GAS AND ELECTRICITY	6,765.49 1,554.74 11,475.28 4,306.61 218.39 1,091.79 \$25,412.30 *
003820	PURCHASE POWER CL-000075 PV-000050	FLD NOT USED FLD NOT USED	388966	UNDISTRIBUTED UNDISTRIBUTED WARRANT TOTAL	COMMUNICATIONS COMMUNICATIONS	1,000.00 1,000.00 \$2,000.00 *

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

BATCH 0003 AP

Vendor#	Vendor name (remit) Reference	SCHOOL	Warrant	GOAL	OBJECT	Amount
004206	RECOLOGY BUTTE	COLUSA COUNTIES	388967			
	CL-000079	FLD NOT USED		UNDISTRIBUTED	GARBAGE	435.64
	CL-000080	FLD NOT USED		UNDISTRIBUTED	GARBAGE	487.43
				WARRANT TOTAL		\$923.07 *
003466	SAC-VAL		388968			
	PV-000044	FLD NOT USED		UNDISTRIBUTED	MATERIALS AND SUPPLIES	64.35
				WARRANT TOTAL		\$64.35 *
005360	SHEET MUSIC PLUS		388969			
	CL-000085	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	22.27
				WARRANT TOTAL		\$22.27 *
001953	STAPLES ADVANTAGE		388970			
	CL-000086	PIERCE HIGH SCHOOL		REGULAR EDUCATION, K-12	MATERIALS AND SUPPLIES	3,963.96
	CL-000087	ARBUCKLE ALTERNATIVE HIGH SCH		ALTERNATIVE SCHOOLS	MATERIALS AND SUPPLIES	471.09
				WARRANT TOTAL		\$4,435.05 *
003621	SYNCB/AMAZON		388971			
	CL-000081	FLD NOT USED		REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	179.70
	PO-000084	FLD NOT USED		REGULAR EDUCATION, K-12	BOOKS OTHER THAN TEXTBOOKS	624.96
				WARRANT TOTAL		\$804.66 *
005115	TOP TIER DATACOM INC.		388972			
	PO-000097	FLD NOT USED		UNDISTRIBUTED	CONSULTING SERV/OPERATING EXP	261.25
				WARRANT TOTAL		\$261.25 *
***	BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS:	27	TOTAL AMOUNT OF WARRANTS:	\$347,325.60*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF WARRANTS:	27	TOTAL AMOUNT OF WARRANTS:	\$347,325.60**



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Pierce Joint Unified School District (“Client”) and the law firm of Fagen Friedman & Fulfroost LLP (“Attorney”). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2017 through June 30, 2018:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries.

3. **CLIENT’S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client’s attention, to abide by this Agreement, to pay Attorney’s bills on time and to keep Attorney advised of Client’s address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. **CONSULTANT SERVICES.** Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.

5. **EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING.** In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney’s office. Most of Attorney’s electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client’s representatives and agents, as well as to having communications, documents and electronic data pertinent to Client’s matter(s) stored through a cloud-based service.

6. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney’s prevailing rates for all time spent on Client’s matter by Attorney’s legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney’s number of years of experience.

The rates on this schedule are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Mileage	IRS Standard Rate

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments

about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Pierce Joint Unified School District

Fagen Friedman & Fulfrost LLP

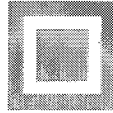


Carol Geyer, Superintendent

Chris Keeler, Managing Partner

DATE: _____

DATE: June 9, 2017



PROFESSIONAL RATE SCHEDULE

Pierce Joint Unified School District
July 1, 2017 through June 30, 2018

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$195 - \$225 per hour
Partner	\$240 - \$275 per hour
Of-Counsel	\$275 per hour
Paralegal/Law Clerk	\$115 - \$145 per hour
Paralegal/Law Clerk <i>(Bar Admitted Outside CA)</i>	\$185 per hour
Education Consultant	\$165 per hour
Communication Services Consultant	\$225 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

Pierce Joint Unified School District
Overnight Field Trip Request

Date Submitted: 8/2/17

Site Approval: [Signature]

Date: 8/2/17

As outlined in the district's administrative regulations, requests for overnight field trips must be submitted thirty days prior to the date of the next regularly scheduled Board meeting. The Board will approve or disapprove the request and notify the teacher at the next regularly scheduled Board meeting after receipt of the request.

Event/Group Title: FBLA State Leadership Conference

Teacher(s) Submitting Request (*Field Trip Supervisor*): Carol Keiser

The teacher(s) submitting the request will be designated the *Field Trip Supervisor* and assumes responsibility at all times for supervising student activities and shall assume responsibility for the proper conduct of all participants.

Number of students participating: 10-15 Number of adult volunteers: 2

List adult volunteers/chaperones: _____

Carol Keiser

Tamara Grisham

For other than athletic events, there must be one adult for every five students participating.

Departure Date/Time/Location: April ^{11th} 12, 2018 7:00Am

Pierce High School

Scheduled Return (include time): April 15, 2018 5pm

Destination (address required): Ontario Convention Center

2000 E Convention Center Way Ontario, Ca 91764

Contact Phone Number at Destination (required): 909-937-3000

(OVER)

Pierce Joint Unified School District
Overnight Field Trip Request

Date Submitted: 8/2/17

Site Approval: [Signature]

Date: 8/2/17

As outlined in the district's administrative regulations, requests for overnight field trips must be submitted thirty days prior to the date of the next regularly scheduled Board meeting. The Board will approve or disapprove the request and notify the teacher at the next regularly scheduled Board meeting after receipt of the request.

Event/Group Title: FBLA LDI - Leadership Development Institute

Teacher(s) Submitting Request (*Field Trip Supervisor*): Carol Keiser

The teacher(s) submitting the request will be designated the *Field Trip Supervisor* and assumes responsibility at all times for supervising student activities and shall assume responsibility for the proper conduct of all participants.

Number of students participating: 10-15

Number of adult volunteers: 2

List adult volunteers/chaperones: _____

Carol Keiser

Tamara Grisham

For other than athletic events, there must be one adult for every five students participating.

Departure Date/Time/Location: October 13, 2017 3:30pm

Pierce High School

Scheduled Return (include time): October 15, 2017 2:00 pm

Destination (address required): Marriott Hotel 2700 Mission

College Blvd, Santa Clara, Ca 95054

Contact Phone Number at Destination (required): 408-988-1500

(OVER)

Pierce Joint Unified School District
Overnight Field Trip Request

Date Submitted: 8/3/17 Site Approval: Deborah Duman
Date: 8/3/17

As outlined in the district's administrative regulations, requests for overnight field trips must be submitted thirty days prior to the date of the next regularly scheduled Board meeting. The Board will approve or disapprove the request and notify the teacher at the next regularly scheduled Board meeting after receipt of the request.

Event/Group Title: National FFA Convention
Teacher(s) Submitting Request (Field Trip Supervisor): Mrs Sweet

The teacher(s) submitting the request will be designated the *Field Trip Supervisor* and assumes responsibility at all times for supervising student activities and shall assume responsibility for the proper conduct of all participants.

Number of students participating: 1 *Number of adult volunteers: _____

List adult volunteers/chaperones: _____

Date transportation request submitted: Airline

Funding source: FFA

*For other than athletic events, there must be one adult for every five students participating.

Departure Date/Time/Location: Mon Oct 23rd Sacramento Airport

Scheduled Return (include time): Sunday Oct 29th

Destination (address required): Indianapolis, Indiana

Contact Phone Number at Destination (required): (916) 715-4223

(OVER)