

MERCED CITY SCHOOL DISTRICT



SCHOOL BOARD AGENDA

August 11, 2009

MERCED CITY SCHOOL DISTRICT

Our Mission...

The mission of the Merced City School District, a community of diverse learners striving for higher achievement, is to ensure that every student excels academically, builds character, and is a productive member of our community; we will do this by delivering exceptional instruction of a well-rounded and relevant curriculum that incorporates innovative practices and partnerships with family and community in a safe learning environment.

Beliefs

We believe that:

Every human being is unique with unlimited potential;

Treating individuals with respect and dignity elevates the human spirit;

Everyone has inherent value and purpose;

Mutual trust is essential to productive relationships;

A challenging environment balanced with support enables individuals to thrive;

Embracing diversity strengthens our community;

Individuals have responsibility for their actions;

Service to others strengthens the character of the individual, and the vitality of community.

Strategies

1. “Fully implement a district-wide user friendly system that monitors student performance and corresponding interventions to measure their effectiveness.”
2. “We will design, implement and monitor ongoing, innovative targeted professional learning approaches in order to achieve our objectives.”
3. “We will, in partnership with our community, develop a facilities plan that incorporates innovative design and common education specifications to optimize utilization of space and community resources, and provide exceptional learning environments district-wide.”
4. “We will, in partnership with family and community, identify core character traits and develop action plans to teach and assess whether students demonstrate those traits.”
5. “We will form a mutually beneficial academic partnership focusing on UC Merced and Merced College that will enable students to achieve academic excellence.”

Objectives

1. “Each student will meet, or exceed established academic performance standards.”
2. “Each student will demonstrate identified character traits that enrich the individual and community.”

REGULAR MEETING OF THE BOARD OF EDUCATION

Tuesday, August 11, 2009
Merced City Council Chambers
678 West 18th Street, Merced, California

CLOSED SESSION - 6:00 P.M.
OPEN SESSION - 7:00 P.M.

AGENDA

In compliance with the Americans with Disabilities Act, if you need special assistance to access the meeting room or to otherwise participate in this meeting, including auxiliary aids or services, please contact the Office of the Superintendent at (209) 385-6640. Notification at least 48 hours prior to the meeting will enable the Governing Board to make reasonable arrangements to ensure accessibility to the meeting.

Any writings or documents that are public records and are 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 444 West 23rd Street, Merced, California, during normal business hours.

The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call (209) 385-6753, 48 hours in advance of the meeting, so arrangements can be made for an interpreter. *El Distrito da la bienvenida a las personas de habla hispana a las juntas de la Mesa Directiva. Si planea asistir y necesita interpretacion llame al (209) 385-6752, 48 horas antes de la junta, para poder hacer arreglos de intepretacion.*

Community members have two opportunities to address the Board of Education.

If you wish to address the Board on an agenda item, please do so when that item is called. Some agenda items are designated a specific start time and the Board will consider that item at the designated time or as soon as practical thereafter. ***The start times are only an estimate.*** Presentations will be limited to a maximum of three (3) minutes. Time limitations are at the discretion of the President of the Board.

Individuals have an opportunity to address the Board during the Period for Public Discussion on topics within the subject matter jurisdiction of the Board not listed on this agenda. Presentations will be limited to a maximum of three (3) minutes, with a total of thirty (30) minutes designated for this portion of the agenda. Individuals with questions on school district issues may submit them in writing. The Board will automatically refer requests to the Superintendent.

I. OPENING BUSINESS - 6:00 P.M.

- A. Call Public Session to Order
- B. Roll Call

II. PUBLIC COMMENT PRIOR TO CLOSED SESSION

- A. Identification of Closed Session Topics
- B. Comments And/Or Questions From The Audience
- C. Adjourn To Closed Session

III. CLOSED SESSION

A. PUBLIC EMPLOYEE: APPOINTMENT/DISCIPLINE/DISMISSAL/RELEASE

IV. OPEN SESSION - 7:00 P.M.

A. Call to Order

B. Roll Call

V. FLAG SALUTE

VI. APPROVAL OF AGENDA

VII. ITEMS OF INTEREST

A. **Board members and district administrators** may report on activities, such as school visits, meetings, and conferences.

B. **School Showcase** - No items

C. **Written Communications**

D. **Board Reports**

Board member representatives to various committees may report on actions and discussion at those committee meetings held since the last meeting of the Board of Education. Board representatives may receive direction for future committee meetings.

VIII. REPORT

F-1-09-10 2009-2010 Budget Update

**Mr. Spicer
Ms. Cavallero**

IX. CONSENT

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

a. Superintendent

S-1-09-10 Meeting Minutes **Dr. P. Duran**
It is recommended that the Board of Education approve the minutes from the special meeting of June 24 and the regular meeting of June 30, 2009.

b. Administrative Services

A-1-09-10 Employment Transactions - Certificated Personnel **Mr. Spicer**
Approval is recommended for certificated personnel items.

A-2-09-10 Employment Transactions - Classified Personnel **Mr. Spicer**
Approval is recommended for classified personnel items.

c. Fiscal Services

F-2-09-10 Warrants **Mr. Spicer**
Ms. Cavallero
It is recommended that the Board of Education ratify the list of warrants issued in the following consecutively numbered warrant registers.

F-3-09-10 Budget Transfers **Mr. Spicer**
Ms. Cavallero
It is recommended that the Board of Education ratify the list of budget transfers completed during the month of June 1 through June 30, 2009.

F-4-09-10 Obsolete And Disposable Records **Mr. Spicer**
Ms. Cavallero
It is recommended that the Board of Education declare the attached list of records obsolete and disposable.

X. BOARD ACTION

Members of the public may address the Board on an agenda item when that agenda item is being discussed by the Board.

a. Educational Services

E-1-09-10 Resolution No. E-01-2009-2010 Dr. P. Duran
Local Agreement For Child Development Services And Dr. Calzadillas
Contract No. CSPP-9310 Ms. Cole

It is recommended that the Board of Education approve contract No. CSPP-9310, Local Agreement for Child Development Services, and adopt Resolution No. E-01-2009-2010 authorizing signatories on behalf of the state preschool program.

E-2-09-10 Merced County Alcohol And Drug Services Department Dr. P. Duran
Contract Dr. Testa

It is recommended that the Board of Education approve the contract between the Merced County Alcohol and Drug Services Department to provide the Recovery Assistance for Teens (R.A.F.T.) Program to students of the Merced City School District.

E-3-09-10 Creative Alternatives Non-Public School Services Dr. P. Duran
Contract Dr. Testa

It is recommended that the Board of Education approve the contract with Creative Alternatives-Reyn Franca School/Joseph Novack Academy to provide non-public school services.

b. Administrative Services

A-3-09-10 Variable Term Waiver Request Mr. Spicer

It is recommended that the Board of Education approve the intent to employ Haley Whittemore as a speech therapist with a Variable Term Waiver Request for the 2009-2010 school year.

XI. COMMUNICATIONS

E. Public Comment Period

Members of the audience may also address the Board on any topic *not* listed on the agenda at this time. Topics not on the agenda, which are brought to the Board's attention, may be investigated by the administration and a report made to the Board, either publicly or privately at a future meeting. Comments from members of the public shall not exceed three (3) minutes or a total of thirty (30) minutes, unless timelines are waived by a majority of the Board.

XII. BOARD MEMBER ROUNDTABLE

XIII. ADJOURNMENT

**EQUAL OPPORTUNITY EMPLOYER
DRUG FREE WORK PLACE EMPLOYER**

POSTED: August 7, 2009

MERCED CITY SCHOOL DISTRICT

**Board of Education Meeting Schedule
 2009-2010 School Year**

<u>Date Of Meeting</u>	<u>Time</u>	<u>Location</u>
Tuesday, August 11, 2009	7:00 p.m.	Council Chambers
Tuesday, August 25, 2009	7:00 p.m.	Hoover School
First day of school - (August 17)		
Tuesday, September 8, 2009	7:00 p.m.	Sheehy School
Tuesday, September 22, 2009	7:00 p.m.	Council Chambers
Tuesday, October 13, 2009	7:00 p.m.	Council Chambers
Tuesday, October 27, 2009	7:00 p.m.	Wright School
Tuesday, November 10, 2009	7:00 p.m.	Council Chambers
Nov. 3 – Election Day *Thanksgiving Week - (November 23-27)		
Tuesday, December 1, 2009	7:00 p.m.	Peterson School
Tuesday, December 15, 2009	7:00 p.m.	Council Chambers
*Winter Break - (December 21-January 1)		
Tuesday, January 12, 2010	7:00 p.m.	Chenoweth School
Tuesday, February 9, 2010	7:00 p.m.	Council Chambers
Tuesday, February 23, 2010	7:00 p.m.	Reyes School
*Presidents' Week - (February 15-19)		
Tuesday, March 9, 2010	7:00 p.m.	Council Chambers
Tuesday, March 23, 2010	7:00 p.m.	Fremont School
*Spring Break - (April 2 - 9)		
Tuesday, April 13, 2010	7:00 p.m.	Council Chambers
Tuesday, April 27, 2010	7:00 p.m.	Gracey School
Tuesday, May 11, 2010	7:00 p.m.	Council Chambers
Tuesday, May 25, 2010	7:00 p.m.	Cruickshank School
Graduation - (June 3)		
Tuesday, June 8, 2010	7:00 p.m.	Council Chambers
Tuesday, June 22, 2010	7:00 p.m.	Board Room

Meeting dates may change.
 (*Local Recess) - No School

Merced City Council Chambers, 678 West 18th Street

**MINUTES OF THE SPECIAL MEETING OF THE GOVERNING BOARD OF THE
MERCED CITY SCHOOL DISTRICT
District Office Board Room
June 24, 2009**

CALL TO ORDER: The meeting was called to order by President Jordan at 5:00 p.m.

MEMBERS PRESENT: Mr. Dennis Jordan, Mr. Tom Parker, Mr. Gene Stamm, Dr. Susan Walsh
Mr. Darrell Cherf was absent.

STAFF PRESENT: District Superintendent, Dr. RoseMary Parga-Duran; Associate
Superintendent, Mr. Greg Spicer Administrative Assistant to the
Superintendent, Ms. Kathie Kubo; Chief Fiscal Officer, Ms. Kris Cavallero;
Director of Special Education and Pupil Services, Dr. Ken Testa; Chief of
Operations, Mr. Kraig Magnussen; Director of Information
Technology/YEP, Mr. Greg Blount; Director of State and Federal Programs,
Dr. Tammie Calzadillas; Director of Curriculum/Staff Development, Ms.
Annie Dossetti; MCTA President, Mr. Fred Arzamendi

PLEDGE OF ALLEGIANCE: Mr. Tom Parker, clerk

APPROVAL OF AGENDA: It was moved by Dr. Walsh, seconded by Mr. Parker, to approve the agenda
as presented. Motion carried.

STUDY SESSION

BUDGET WORKSHOP

1. Reduction in State Revenue Limit and District Response
2. Public Comment Concerning Budget Process

ADJOURNMENT: The meeting adjourned at 6:00 p.m.

Secretary

Clerk

**MINUTES OF THE REGULAR MEETING OF THE GOVERNING BOARD OF THE
MERCED CITY SCHOOL DISTRICT
Merced City School District
June 30, 2009**

- CALL TO ORDER: The meeting was called to order by Board Member, Mr. Darrell Cherf at 5:33 p.m.
- MEMBERS PRESENT: Mr. Darrell Cherf, Mr. Dennis Jordan arrived at 5:34 p.m., Mr. Tom Parker was absent, Mr. Gene Stamm, Dr. Susan Walsh
- CLOSED SESSION: The Board met in closed session from 5:34 p.m. to 6:16 p.m. to discuss:
- Public Employee: Appointment/Discipline/Dismissal/Release
- OPEN SESSION: The Board reconvened to open session at 6:17 p.m.
- MEMBERS PRESENT: Mr. Darrell Cherf, Mr. Dennis Jordan, Mr. Tom Parker was absent, Mr. Gene Stamm, Dr. Susan Walsh
- STAFF PRESENT: District Superintendent, Dr. RoseMary Parga-Duran; Associate Superintendent, Mr. Greg Spicer; Administrative Assistant to the Superintendent, Ms. Kathie Kubo; Chief Fiscal Officer, Ms. Kris Cavallero; CSEA Vice President, Mr. Eddie Padilla
- PLEDGE OF ALLEGIANCE: Mr. Dennis Jordan, president
- REPORT OF ACTION TAKEN IN CLOSED SESSION: There was no action taken in closed session.
- APPROVAL OF AGENDA: It was moved by Mr. Stamm, seconded by Dr. Walsh, to approve the agenda as presented. Motion carried.
- ITEMS OF INTEREST: No Items.
- CONSENT: It was moved by Dr. Walsh, seconded by Mr. Cherf, to approve the Consent agenda. Motion carried.
- Superintendent
- Meeting Minutes
- Approval of the regular meeting minutes of June 9, 2009

Fiscal Services

Warrants

- Approval of the ratification of the list of warrants issued in the following consecutively numbered warrant registers.

<u>Warrant Numbers</u>	<u>Dated</u>	<u>Amount</u>
211341	5/26/09	\$ 2,350.00
215701	6/1/09	\$ 4,975.00
218743-218808	6/5/09	\$2,008,719.17
223326-223350	6/12/09	<u>\$ 67,161.32</u>
	Total:	\$2,083,205.49

BOARD ACTION

SUPERINTENDENT

GIFTS GRANTS AND BEQUESTS

It was moved by Dr. Walsh, seconded by Mr. Stamm, to accept the gifts/grants and bequests as listed:

Chenoweth School, monetary donation, donated by Merced Mall LTP, valued at \$2,250.00

Chenoweth School, monetary donation, donated by PG&E Corporation, valued at \$219.00

Chenoweth School, monetary donation, donated by PG&E Corporation, valued at \$203.91

Peterson School, monetary donation, donated by PG&E Corporation, valued at \$93.00

MCS D Preschool Program, monetary donation, donated by ME-N-ED'S PIZZERIAS, INC., valued at \$68.42

Motion carried.

FISCAL SERVICES:

RESOLUTION NO. Fi-61-2008-09
TEMPORARILY UTILIZE FUNDS
FROM ALL ALLOWABLE FUNDS

It was moved by Dr. Walsh, seconded by Mr. Stamm, to accept Resolution No. Fi-61-2008-09 to temporarily utilize funds from all allowable funds for the 2009-2010 school year. The funds include:

- Special Reserve Other Than Capital Outlay - Fund 17
- Special Reserve Capital Outlay No. 1 - Fund 41
- Special Reserve Capital Outlay No. 2 - Fund 42
- Capital Facilities - Fund 25
- County School Service - Fund 35
- Building Bond Proceeds - Fund 21

Motion carried.

Minutes of the Regular Meeting of the Board of Education

Merced City School District

6-30-2009

Page 3 of 3

2009-2010 BUDGET
PUBLIC HEARING AND ADOPTION

It was moved by Dr. Walsh, seconded by Mr. Stamm, to conduct a public hearing and adopt the 2009-2010 Budget of the Merced City School District.

Public Hearing Opened: 6:23 p.m.

Comments: None

Public Hearing Closed: 6:24 p.m.

Motion carried.

RESOLUTION NO. Fi-63-2008-2009
ADOPTING ANNUAL RESOLUTIONS
AND AUTHORIZING AND VERIFYING
SIGNATURES FOR WARRANTS
DRAWN ON FUNDS OF THE MERCED
CITY SCHOOL DISTRICT

It was moved by Mr. Cherf, seconded by Mr. Stamm, to adopt Resolution No. Fi-63-2008-2009. Motion carried.

EDUCATIONAL SERVICES:

2009-2010 CONSOLIDATED
APPLICATION FOR FUNDING
CATEGORICAL AID PROGRAMS -
PART I

It was moved by Mr. Stamm, seconded by Dr. Walsh, to approve the Consolidated Application - Part I. Motion carried.

COMMUNICATIONS:

AUDIENCE

1. CSEA Vice President, Mr. Eddie Padilla (Budget)

ADJOURNMENT:

The meeting adjourned at 6:38 p.m.

Secretary

Clerk

REPORT

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent

PREPARED BY: Kris Cavallero
Chief Fiscal Officer

DATE: August 11, 2009

SUBJECT: **2009-10 BUDGET UPDATE**

Background

District staff will provide the Board of Education a report of any changes and/or updates received as they pertain to the 2009-10 budget.

CONSENT

MERCED CITY SCHOOL DISTRICT

TO: Board of Education

FROM: RoseMary P. Duran, Ed.D.
District Superintendent

DATE: August 11, 2009

SUBJECT: **MEETING MINUTES**

Recommendation

It is recommended that the Board of Education approve the minutes from the special meeting of June 24 and the regular meeting of June 30, 2009.

Background

Meetings of the Governing Board are conducted for the purpose of accomplishing district business. (BP 9320)

Fiscal Impact

Revenue: None
Expenditure: None
Budget Category: None

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent, Administrative Services

PREPARED BY: Denise Hernandez
Personnel Specialist

DATE: August 11, 2009

SUBJECT: **EMPLOYMENT TRANSACTIONS – CERTIFICATED PERSONNEL**

Recommendation

Approval is recommended for the following certificated personnel items:

A. Employment

Rose Aliberto	Classroom Teacher Hoover Middle School Effective 8/11/2009
William Blake	Part-Time YEP Instructor Peterson Elementary School Effective 7/1/2009
Evelyn Burgos	Classroom Teacher Tenaya Middle School Effective 8/11/2009
Sara Cardella	Classroom Teacher Hoover Middle School Effective 8/11/2009
Ryan Cromar	Classroom Teacher Rivera Middle School Effective 8/11/2009
Michelle DeLeon	Classroom Teacher Stowell Elementary School Effective 8/11/2009

MERCED CITY SCHOOL DISTRICT

Randy Fagundes Counselor
Cruickshank Middle School
Effective 8/11/2009

Mary Fryar Classroom Teacher
Tenaya Middle School
Effective 8/11/2009

Lisa Guzman Classroom Teacher
Franklin Elementary School
Effective 8/11/2009

Nicole Hall Classroom Teacher
Burbank Elementary School
Effective 8/11/2009

Crystal Harris Classroom Teacher
Stowell Elementary School
Effective 8/11/2009

Emilie Herr Classroom Teacher
Tenaya Middle School
Effective 8/11/2009

Cassandra Kalashian School Psychologist
District Office
Effective 8/6/2009

Elisa Kleitman Classroom Teacher
Fremont Charter School
Effective 8/11/2009

Karyn O'Hearn Classroom Teacher
Tenaya Middle School
Effective 8/11/2009

Ing Phimmasone Part-Time YEP Instructor
Peterson Elementary School
Effective 7/1/2009

Patricia Prince Speech Therapist
District Office
Effective 8/7/2009

Erika Pryor Classroom Teacher
Family Services Center
Effective 8/11/2009

MERCED CITY SCHOOL DISTRICT

Kao Saetern	Part-Time YEP Instructor Family Services Center Effective 7/1/2009
Lori Santistevan	Classroom Teacher Rivera Middle School Effective 8/11/2009
Laurie Schofield	Classroom Teacher Tenaya Middle School Effective 8/11/2009
Jackie Simmons	Classroom Teacher Tenaya Middle School Effective 8/11/2009
Sandra Souther	Classroom Teacher Sierra Preschool Effective 8/11/2009
Stephanie Theofanides	Classroom Teacher Tenaya Middle School Effective 8/11/2009
Chai Vang	Classroom Teacher Sheehy Elementary School Effective 8/11/2009
Jeannette Wersinger	Classroom Teacher Fremont Charter School Effective 8/11/2009
Haley Whittemore	Speech Therapist District Office Effective 8/7/2009
Bonnie Wilson	Part-Time YEP Instructor Family Services Center Effective 7/1/2009
Lauren Wilson	Part-Time YEP Instructor Family Services Center Effective 7/1/2009
Spencer Yarwood	Classroom Teacher Tenaya Middle School Effective 8/7/2009

MERCED CITY SCHOOL DISTRICT

B. Change of Status

Vance D'Escoto From Classroom Teacher, Muir Elementary School to Learning Director, Burbank Elementary School
Effective 7/27/2009

C. Resignation

Christy Chastain Classroom Teacher
Rivera Middle School
Effective 6/5/2009

Adrienne Lopes Learning Director
Burbank Elementary School
Effective 6/18/2009

Fiscal Impact

Revenue: None

Expenditure: None

Budget Category: General Fund

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent

PREPARED BY: Kris Cavallero
Chief Fiscal Officer

DATE: August 11, 2009

SUBJECT: **WARRANTS**

Recommendation

It is recommended that the Board of Education ratify the list of warrants issued in the following consecutively numbered warrant registers:

Warrant Numbers	Dated	Amount
226114-226126	6/19/09	\$ 61,144.69
234741-234912	6/26/09	\$ 598,039.13
004457-004490	7/10/09	\$ 1,097,288.82
007258-007353	7/17/09	\$ 275,609.07
013337-013397	7/24/09	\$ 726,813.79
	Total	\$ 2,758,895.50

Background

The warrants listed have been issued in accordance with the District's Purchasing Policy (BP 3314).

Fiscal Impact

Revenue: None
Expenditure: \$2,758,895.50
Budget Category: Various

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 06/19/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
226114	004125	CASE PARTS CO	03263	117.38	226115	007108	CRUICKSHANK UNIFIED STUDENT	03263	1,633.56
226116	011151	MADERA PRODUCE INC	03263	1,103.50	226117	012711	NATIONAL REGISTRY OF FOOD	03263	473.00
226118	011523	PIZZA HUT-CALIFORNIA PIZZA	03263	76.70	226119	002946	RIVERA STUDENT BODY	03263	569.30
226120	001464	SAVE MART SUPERMARKETS	03263	84.86	226121	009919	SCHOOL LUNCH PRODUCTS INC	03263	4,060.00
226122	007228	TENAYA STUDENT BODY	03263	324.59	226123	011085	TS 400 DISTRIBUTING	03263	628.00
226124	009740	MERCED COUNTY CLERKS	03277	50.00	226125	005201	FOUNDATION FOR MEDICAL CARE	03267	175.80
226126	005241	MERCED CITY SCHOOL DISTRICT	03264	51,848.00					

TOTAL AMOUNT OF ALL WARRANTS \$61,144.69***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 06/26/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
234741	007716	A-Z BUS SALES INC	03270	641.68	234742	005164	ABS PRESORT INC	03270	684.28
234743	000005	ACE PIPE & STEEL INC	03270	50.34	234744	008470	ACTION COMPUTERS	03270	114.19
234745	000041	SHARON ADAMS	03270	44.40	234746	012729	ALERT MEDICAL TRAINING INC	03270	1,650.00
234747	000062	ALL-PHASE ELECTRIC SUPPLY	03270	60.90	234748	004666	PATTI ALLAN	03270	75.74
234749	001930	AMERIPRIDE	03270	2,575.15	234750	003140	ASSOCIATES LOCK & SAFE SVC	03270	111.54
234751	001369	AT&T	03270	53.33	234752	000127	ATKIN/ANDEL/LOYA/ROUD & ROMO	03270	2,488.16
234753	012188	ATWATER PRO GLASS	03270	265.00	234754	011934	ATWATER RADIATOR & MUFFLER INC	03270	241.60
234755	006641	AUDIO VISUAL REPAIR	03270	389.54	234756	005331	BANK OF AMERICA	03270	274.22
234757	012314	BEVERLY BARELA	03270	89.90	234758	011170	BARNES & NOBLE INC	03270	1,145.79
234759	000167	LEON H BARTLETT INC	03270	15,215.83	234760	012288	TAMRA BAUGH	03270	28.50
234761	011707	JUDITH L BERNARD	03270	15.64	234762	000177	BEST ELECTRIC	03270	6,105.00
234763	000183	BETTIS GLASS	03270	724.90	234764	007281	BETTS SPRING CO INC	03270	788.51
234765	001890	BIG 5 CORP	03270	1,549.47	234766	010620	BOOMERS	03270	450.00
234767	012265	BREHT POWER SYSTEMS INC	03270	218.28	234768	012737	BROADWAY PARTIES	03270	50.00
234769	000270	C & S MOTOR SERVICE INC	03270	100.00	234770	011171	CALIFORNIA CREDENTIAL INC	03270	3,860.00
234771	000305	CALIFORNIA STATE UNIVERSITY/	03270	16.00	234772	011955	CASCUA	03270	50.00
234773	010900	CDM GOVERNMENT INC	03270	196.43	234774	000348	CENTRAL VALLEY ELECTRONICS	03270	122.83
234775	000349	CENTRAL VALLEY HARDWARE CO	03270	186.88	234776	012743	CK'S	03270	1,416.17
234777	000431	CONSOLIDATED ELECTRICAL DIST	03270	365.13	234778	007257	CONSTRUCTION RENTAL SVCS INC	03270	663.60
234779	011010	CORNER STONE STAFFING	03270	548.62	234780	006770	COSTCO WHOLESALE 142	03270	403.38
234781	009124	CREATIVE ALTERNATIVES INC	03270	9,965.96	234782	005711	D&D PEST CONTROL INC	03270	411.00
234783	008096	DATAWORKS EDUCATIONAL RESEARCH	03270	9,920.00	234784	012663	DEAF AND HARD OF HEARING	03270	60.00
234785	002508	DELL MARKETING L P	03270	195.72	234786	012747	DIAZ TREE PRUNING SERVICE	03270	81.00
234787	012728	DINOSAURS ROCK	03270	1,300.00	234788	000565	DOM'S ELECTRIC MOTOR SHOP	03270	1,051.73
234789	012012	EAGLE SOFTWARE	03270	250.00	234790	008518	EWING IRRIGATION	03270	1,448.60
234791	007963	FASTENAL COMPANY	03270	76.90	234792	000672	FEDEX	03270	16.31
234793	011324	FERGUSON ENTERPRISES INC	03270	562.45	234794	000697	FOLLETT LIBRARY RESOURCES	03270	1,389.52
234795	012297	FRESNO CHAFFEE ZOO CORP	03270	1,193.00	234796	000722	FRESNO CO OFFICE OF EDUCATION	03270	1,500.00
234797	009061	TERESA FRONTELLA	03270	53.24	234798	012032	FULL COMPASS SYSTEMS LTD	03270	110.86
234799	010929	LAURIE M GARCIA	03270	352.46	234800	012632	GOLDEN VALLEY DOOR & MILLWORK	03270	510.45
234801	003169	W W GRAINGER INC	03270	856.31	234802	001935	GUARDCO SECURITY SERVICE	03270	1,378.50
234803	008974	HILMAR CHEESE CO INC	03270	192.00	234804	009711	HORIZON	03270	626.67
234805	002804	HUSBANDS & ASSOCIATES INC	03270	1,378.38	234806	000920	INGRAHAM TROPHIES	03270	1,076.63
234807	000938	INTERNATIONAL READING ASS'N	03270	157.70	234808	011550	INTERSTATE BATTERIES OF FRESNO	03270	853.20
234809	011937	JOHNSON PLUMBING INDUST INC	03270	3,270.00	234810	012267	JOHNSTONE SUPPLY	03270	1,227.82
234811	000977	JORGENSEN CO	03270	179.60	234812	000997	KELLOGG'S SUPPLY	03270	707.47
234813	000999	KELLY MOORE PAINT CO INC	03270	85.16	234814	012013	CARITINA KNAPP	03270	74.75
234815	012721	MEGHAN A KUBO-ELDRIDGE	03270	20.46	234816	000064	GEORGE W LOWRY INC	03270	26.25
234817	008368	LOZANO/SMITH/SMITH/WOLIVER &	03270	3,949.00	234818	001338	MADERA CO SUPT OF SCHOOLS	03270	750.00
234819	012336	MANUELS AUTO WRECKING	03270	134.93	234820	004941	CHARLES MCMURRAY CO	03270	86.13
234821	001174	MERCED COUNTY ARTS COUNCIL INC	03270	5,555.00	234822	001169	MERCED COUNTY SOLID WASTE DIV	03270	482.71
234823	001179	MERCED FENCE CO	03270	106.58	234824	002212	MERCED IRRIGATION DISTRICT	03270	32,019.11
234825	010787	MERCED LAO FAMILY	03270	2,560.14	234826	005572	MERCED TRUCK & TRAILER INC	03270	820.65
234827	001198	MERCED UNION HIGH SCH DIST	03270	1,524.83	234828	010591	MERCED UNITED SHEET METAL INC	03270	94.00
234829	007272	MERCED ZOOLOGICAL SOCIETY	03270	110.00	234830	002544	MOBILE MODULAR	03270	493.99
234831	001252	MODERN AIR MECHANICAL INC	03270	141.00	234832	012688	TERA MONDO	03270	33.06
234833	001271	NASCO MODESTO	03270	252.00	234834	001312	CECILIA NICHOLS	03270	205.81

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 06/26/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
234835	007283	THE NOBLE GROUP DBA	03270	50.00	234836	003519	OFFICE DEPOT INC	03270	5,877.31
234837	012427	INGRID OSBORNE	03270	96.51	234838	006816	PARADIGM HEALTHCARE SVCS INC	03270	1,492.37
234839	011642	PARENT INSTIT FOR QUALITY EDUC	03270	7,000.00	234840	009702	PARKER'S ACE HARDWARE INC	03270	1,048.98
234841	007070	PEAP	03270	187.00	234842	006718	PETERS RENTALS	03270	960.00
234843	001368	PG&E	03270	101,924.99	234844	005097	ANN PIKE	03270	77.50
234845	010777	PLAYHOUSE MERCED	03270	2,500.00	234846	007345	KATHRYN POWERS	03270	130.96
234847	001402	PRAXAIR	03270	46.92	234848	011545	PRO TECH SECURITY	03270	360.00
234849	012537	PROCLEAN	03270	18,535.42	234850	011334	QUIZNO'S SUBS	03270	313.42
234851	008925	R & S ERECTION TRI COUNTY INC	03270	3.15	234852	012006	DENISE RAGSDALE	03270	13.78
234853	001709	RANCHERS TRACTOR CO	03270	300.00	234854	011673	KATHY REEVES	03270	27.28
234855	010215	REGENTS OF THE UNIV OF CALIF	03270	350.00	234856	001806	REVOLVING ACCOUNT MCSD	03270	874.76
234857	008273	RHINO LINING	03270	1,022.26	234858	001854	ROSEN PUBLISHING GROUP	03270	38.50
234859	001874	PAM ROYER	03270	7.53	234860	006942	TZENG SAECHAO	03270	235.41
234861	008924	CHAN F SAELEE	03270	87.00	234862	011255	JOSE SANCHEZ MORAN	03270	19.79
234863	011793	SANTA CLARA CO OFFICE OF ED	03270	15.00	234864	001464	SAVE MART SUPERMARKETS	03270	350.41
234865	011417	SCHOETTLER TIRE INC	03270	255.00	234866	001564	SHERWIN WILLIAMS CO	03270	1,106.78
234867	009634	SHRED IT CENTRAL CA INC	03270	1,148.91	234868	001580	SLAKEY BROTHERS	03270	177.35
234869	004449	ELIZABETH SLATON	03270	733.12	234870	008663	SMART AND FINAL	03270	107.22
234871	000133	SMITH AUTO PARTS INC	03270	541.27	234872	001603	SOUTHWEST SCH & OFFICE SUPPLY	03270	643.33
234873	012621	STAPLES BUSINESS ADVANTAGE	03270	215.23	234874	002713	THE STARFISH	03270	228.43
234875	012092	SUPERIOR DIST CENTER INC	03270	1,645.00	234876	011913	TIRE DISTRIBUTION SYSTEMS INC	03270	535.01
234877	005200	TULARE COUNTY OFFICE OF ED	03270	152.61	234878	001887	UNISOURCE WORLDWIDE INC	03270	1,461.60
234879	001894	UNITED PARCEL SERVICE	03270	115.00	234880	009197	UNITED RENTALS INC	03270	58.20
234881	001936	VALLEY BUSINESS CENTER (INC)	03270	322.65	234882	011440	VALLEY LIBRARY BINDERY	03270	15.44
234883	010873	VALLEY RENTAL CENTERS INC	03270	25.39	234884	010059	SILVIA VILLEGAS	03270	150.00
234885	001922	EDWARD B WARD & CO	03270	500.00	234886	012651	WESTERN EXTERMINATOR CO	03270	632.63
234887	011060	WILCO SUPPLY	03270	56.25	234888	011833	XEROX CORPORATION	03270	599.82
234889	002914	YOSEMITE WATERS & COFFEE SVC	03270	590.50	234890	005331	BANK OF AMERICA	03271	4,398.00
234891	008096	DATAWORKS EDUCATIONAL RESEARCH	03271	22,791.34	234892	001174	MERCED COUNTY ARTS COUNCIL INC	03275	2,127.15
234893	001368	PG&E	03275	20.15	234894	008470	ACTION COMPUTERS	03275	102.87
234895	000672	FEDEX	03275	1,245.28	234896	010856	GW SCHOOL SUPPLY	03275	941.84
234897	001368	PG&E	03275	189.05	234898	012537	PROCLEAN	03275	980.75
234899	007552	STAPLES CREDIT PLAN	03263	611.00	234900	011151	MADERA PRODUCE INC	03263	512.00
234901	009224	MERCED COMMERCIAL PEST CONTROL	03263	22,464.27	234902	012709	NSF INTERNATIONAL CENTER FOR	03263	1,477.05
234903	008687	PRODUCERS DAIRY FOODS INC	03263	314.00	234904	005645	TARGET BANK	03263	264.00
234905	011085	TS WOO DISTRIBUTING	03277	432.40	234906	001065	MERCED SUN-STAR	03276	43,411.83
234907	011684	PAOLI & ODELL INC	03269	4,080.00	234908	012757	KHI LIQUIDATION TRUST	03269	30,119.61
234909	011684	PAOLI & ODELL INC	03269	168,832.75	234910	012757	KHI LIQUIDATION TRUST	03269	30,119.61
234911	012279	THE GARLAND COMPANY INC	03273		234912	011695	INSIDE LINES	03267	86.03

TOTAL AMOUNT OF ALL WARRANTS \$598,039.13***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 07/10/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
004457	010718	AFLAC	03270	7,506.43	004458	000071	AMERICAN FIDELITY ASSURANCE CO	03270	103.58
004459	002390	AMERICAN FIDELITY ASSURANCE CO	03270	127.13	004460	000376	CITY OF MERCED	03270	235.00
004461	011473	CSEA VICTORY CLUB	03270	262.00	004462	005201	FOUNDATION FOR MEDICAL CARE	03270	28,415.28
004463	012337	FOUNDATION FOR MEDICAL CARE	03270	842.68	004464	012760	FUTURE FISHERMAN FOUNDATION	03270	290.54
004465	012726	CLARA HERFORTH	03270	120.34	004466	012689	LOYAL AMERICAN INSURANCE CO	03270	56.47
004467	011181	LOYAL AMERICAN LIFE INS CO	03270	1,633.74	004468	001154	MEADOWBROOK WATER CO OF MERCED	03270	2,622.14
004469	001169	MERCED COUNTY SOLID WASTE DIV	03270	17.37	004470	010170	MESTMAKER/CSEA INSURANCE	03270	268.33
004471	001368	PG&E	03270	2,869.52	004472	012372	RELIASTAR LIFE INSURANCE CO	03270	7,204.58
004473	012294	SASS/MESTMAKER INSURANCE	03270	80.64	004474	012608	SISC III	03270	895,934.75
004475	012362	THE STANDARD	03270	1,384.01	004476	001667	STATE BOARD OF EQUALIZATION	03270	116.23
004477	000749	GATEWAY FIRE EQUIPMENT	03263	390.00	004478	010138	HAGUE QUALITY WATER INC	03263	198.00
004479	007344	INTERSTATE BRANDS WEST CORP	03263	569.20	004480	012267	JOHNSTONE SUPPLY	03263	46.63
004481	011151	MADERA PRODUCE INC	03263	868.00	004482	004303	NEXTEL COMMUNICATIONS	03263	161.99
004483	008687	PRODUCERS DAIRY FOODS INC	03263	2,371.75	004484	008663	SMART AND FINAL	03263	42.38
004485	011620	SYSCO FOOD SERV OF CENTRAL CA	03263	3,058.60	004486	012595	DC GRADING & PAVING INC	03263	2,833.20
004487	012752	FRESNO ROOFING COMPANY INC	03273	31,590.00	004488	012279	THE GARLAND COMPANY INC	03273	23,124.80
004489	005201	FOUNDATION FOR MEDICAL CARE	03267	27.00	004490	005241	MERCED CITY SCHOOL DISTRICT	03264	81,916.51

TOTAL AMOUNT OF ALL WARRANTS \$1,097,288.82***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 07/17/09

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
007258	007716	A-Z BUS SALES INC	03270	307.32	007259	005164	ABS PRESORT INC	03270	149.11
007260	000005	ACE PIPE & STEEL INC	03270	26.92	007261	008470	ACTION COMPUTERS	03270	65.20
007262	011005	ADI	03270	201.57	007263	000062	ALL-PHASE ELECTRIC SUPPLY	03270	199.02
007264	010812	WM B ALLEN SUPPLY CO	03270	119.71	007265	001930	AMERIPRIDE	03270	2,999.34
007266	003140	ASSOCIATES LOCK & SAFE SVC	03270	118.77	007267	001369	AT&T	03270	63.31
007268	012571	AT&T	03270	6,660.60	007269	011934	ATWATER RADIATOR & MUFFLER INC	03270	40.00
007270	006641	AUDIO VISUAL REPAIR	03270	797.11	007271	005331	BANK OF AMERICA	03270	854.44
007272	000167	LEON H BARTLETT INC	03270	6,815.71	007273	000183	BETTIS GLASS	03270	2,380.21
007274	012265	BREWET POWER SYSTEMS INC	03270	504.37	007275	000270	C & S MOTOR SERVICE INC	03270	145.00
007276	009083	CENTRAL CALIFORNIA REPORTERS	03270	475.60	007277	000376	CITY OF MERCED	03270	51,610.43
007278	000431	CONSOLIDATED ELECTRICAL DIST	03270	1,426.49	007279	011010	CORNER STONE STAFFING	03270	228.85
007280	009124	CREATIVE ALTERNATIVES INC	03270	5,051.24	007281	005711	D&D PEST CONTROL INC	03270	36.00
007282	005917	DEPT OF TOXIC SUBSTANCES CNTRL	03270	257.50	007283	000565	DOM'S ELECTRIC MOTOR SHOP	03270	415.00
007284	008518	EWING IRRIGATION	03270	1,485.96	007285	007963	FASSTENAL COMPANY	03270	250.95
007286	000672	FEDEX	03270	13.79	007287	011324	FERGUSON ENTERPRISES INC	03270	401.71
007288	000743	GARDNER STUDIO	03270	48.86	007289	003169	W W GRATINGER INC	03270	755.89
007290	012213	HECAT-WEST INC	03270	50.00	007291	000887	BOB HOLL SHEET METAL INC	03270	14,755.50
007292	009170	THE HOME DEPOT	03270	2,024.68	007293	009711	HORIZON	03270	571.74
007294	012267	JOHNSTONE SUPPLY	03270	434.67	007295	000977	JORGENSEN CO	03270	910.00
007296	000997	KELLOGG'S SUPPLY	03270	239.92	007297	000999	KELLY MOORE PAINT CO INC	03270	33.84
007298	001174	MERCED COUNTY ARTS COUNCIL INC	03270	515.00	007299	000450	MERCED COUNTY HEALTH DEPT	03270	472.16
007300	010807	MERCED DATA SPECIAL SERVICES	03270	2,349.00	007301	010787	MERCED LAO FAMILY	03270	2,735.28
007302	005572	MERCED TRUCK & TRAILER INC	03270	1,676.92	007303	002027	MODESTO DISPOSAL SERVICE	03270	589.56
007304	012324	MOPSPACE	03270	475.23	007305	003519	OFFICE DEPOT INC	03270	1,259.24
007306	009702	PARKER'S ACE HARDWARE INC	03270	705.46	007307	001402	PRAXAIR	03270	62.42
007308	011545	PRO TECH SECURITY	03270	254.24	007309	001709	RANCHERS TRACTOR CO	03270	150.00
007310	001806	REVOLVING ACCOUNT MCSD	03270	27.00	007311	001464	SAVE MART SUPERMARKETS	03270	30.63
007312	011417	SCHOETTLER TIRE INC	03270	70.71	007313	001564	SHERWIN WILLIAMS CO	03270	1,618.91
007314	009634	SHRED IT CENTRAL CA INC	03270	65.00	007315	000133	SMITH AUTO PARTS INC	03270	269.69
007316	004046	SMITH VAN & STORAGE CO	03270	1,840.05	007317	004824	SPURR/REMAC	03270	5,011.72
007318	004864	STATE BOARD OF EQUALIZATION	03270	15,472.57	007319	011913	TIRE DISTRIBUTION SYSTEMS INC	03270	20.00
007320	001894	UNITED PARCEL SERVICE	03270	166.02	007321	009197	UNITED RENTALS INC	03270	1,062.19
007322	010364	US POSTAL SERVICE (AMS-TMS)	03270	10,000.00	007323	010873	VALLEY RENTAL CENTERS INC	03270	1,103.73
007324	009661	VAVRINEK TRINE DAY & CO LLP	03270	8,000.00	007325	007061	WARD ENTERPRISES	03270	367.70
007326	012651	WESTERN-EXTERMINATOR CO	03270	150.00	007327	011060	WILCO SUPPLY	03270	508.53
007328	002914	YOSEMITE WATERS & COFFEE SVC	03270	37.70	007329	000376	CITY OF MERCED	03271	2,415.39
007330	001174	MERCED COUNTY ARTS COUNCIL INC	03271	1,560.00	007331	004824	SPURR/REMAC	03271	215.61
007332	004864	STATE BOARD OF EQUALIZATION	03271	16.09	007333	000376	CITY OF MERCED	03275	745.72
007334	000762	GW SCHOOL SUPPLY	03275	100.00	007335	004824	SPURR/REMAC	03275	8.65
007336	004864	STATE BOARD OF EQUALIZATION	03275	406.75	007337	001930	AMERIPRIDE	03263	69.92
007338	012751	BAY AREA GASKET GUY	03263	131.66	007339	002580	BOB'S REFRIGERATION	03263	356.87
007340	012597	G & K SERVICES INC	03263	219.36	007341	011983	MCSO CAFETERIA PETTY CASH FUND	03263	172.80
007342	010972	MCSO REVOLVING FUND ACCOUNT	03263	53.37	007343	001085	MERCED SUN-STAR	03263	106.80
007344	001464	SAVE MART SUPERMARKETS	03263	6.18	007345	004864	STATE BOARD OF EQUALIZATION	03263	1,453.47
007346	012197	WESTSIDE WATER CONDITIONING	03263	381.75	007347	002914	YOSEMITE WATERS & COFFEE SVC	03263	22.55
007348	012014	ACCESS HARDWARE SUPPLY	03276	20,636.90	007349	005201	FOUNDATION FOR MEDICAL CARE	03267	297.00
007350	012337	FOUNDATION FOR MEDICAL CARE	03267	700.00	007351	004864	STATE BOARD OF EQUALIZATION	03267	214.04
007352	012337	FOUNDATION FOR MEDICAL CARE	03264	3,843.00	007353	005241	MERCED CITY SCHOOL DISTRICT	03264	80,488.00

TOTAL AMOUNT OF ALL WARRANTS \$275,609.07***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 07/24/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
013337	005164	ABS PRESORT INC	03270	61.07	013338	000127	ATKIN/ANDEL/LOYA/RUUD & ROMO	03270	5,391.14
013339	008133	ATWATER ELEMENTARY SCHOOL DIST	03270	590.10	013340	012439	BARNES & NOBLE #325	03270	142.40
013341	012003	BEST EXPRESSION INC	03270	199.28	013342	007281	BETTS SPRING CO INC	03270	463.97
013343	011171	CALIFORNIA CREDENTIAL INC	03270	1,610.00	013344	000305	CALIFORNIA STATE UNIVERSITY/	03270	606.00
013345	001672	CALSTRS	03270	197,020.45	013346	000376	CITY OF MERCED	03270	60.00
013347	000428	ROSE CONNOLLY	03270	88.63	013348	011010	CORNER STONE STAFFING	03270	81.51
013349	008096	DATANOWKS EDUCATIONAL RESEARCH	03270	3,500.00	013350	010914	EDUCATIONAL TESTING SERVICE	03270	6,794.22
013351	007880	ANNA GONZALEZ	03270	553.37	013352	012024	DORLIE GOODGER	03270	248.60
013353	006767	HILMAR UNIFIED SCHOOL DISTRICT	03270	347.84	013354	008368	LOZANO/SMITH/SMITH/WOLIVER &	03270	5,524.07
013355	001171	MERCED COLLEGE	03270	83.00	013356	003147	MERCED COLLEGE BOOKSTORE	03270	155.19
013357	001345	MERCED COUNTY OFFICE OF EDUC	03270	430.00	013358	002212	MERCED IRRIGATION DISTRICT	03270	20,953.42
013359	001065	MERCED SUN-STAR	03270	64.64	013360	001198	MERCED UNION HIGH SCH DIST	03270	5,158.17
013361	012427	INGRID OSBORNE	03270	681.74	013362	001368	PG&E	03270	84,847.66
013363	001874	PAM ROYER	03270	505.47	013364	001449	SAN JOAQUIN IMPERIAL	03270	1,117.92
013365	008111	LESLIE SCHLETH	03270	178.70	013366	001505	SCHOOL SVCS OF CALIFORNIA INC	03270	3,096.20
013367	002271	FLORENCE LOUISE SCHWEMLER	03270	78.76	013368	012763	SISC III ARRA	03270	12.12
013369	008722	ELAINE SMITH	03270	203.90	013370	005140	LOIS SMITH	03270	54.07
013371	001598	SANDRA SOUTHER	03270	166.10	013372	008636	DIANE TAYLOR	03270	9,186.00
013373	004734	RUBEN L. TORRES SR.	03270	223.91	013374	012551	UNIVERSITY OF OREGON	03270	1,344.24
013375	001922	EDWARD B WARD & CO	03270	1,712.49	013376	005995	WINTON SCHOOL DISTRICT	03270	4,227.95
013377	009908	XEROX CORPORATION	03270	22,931.38	013378	011833	XEROX CORPORATION	03270	40.00
013379	001368	PG&E	03271	1,572.59	013380	000376	CITY OF MERCED	03275	1,244.15
013381	001368	PG&E	03275	904.25	013382	011151	MADERA PRODUCE INC	03263	250.00
013383	009224	MERCED COMMERCIAL PEST CONTROL	03263	611.00	013384	001232	MODERN AIR MECHANICAL INC	03263	805.66
013385	012054	NUTRI-LINK TECHNOLOGIES INC	03263	1,370.86	013386	008687	PRODUCERS DAIRY FOODS INC	03263	9,038.71
013387	012621	STAPLES BUSINESS ADVANTAGE	03263	552.59	013388	012014	ACCESS HARDWARE SUPPLY	03276	2,481.07
013389	011329	FLOORTEC INC	03276	94,976.35	013390	011684	PAOLI & ODELL INC	03277	250.22
013391	012699	WLC ARCHITECTS	03277	19,773.90	013392	008368	LOZANO/SMITH/SMITH/WOLIVER &	03269	5,000.00
013393	012279	THE GARLAND COMPANY INC	03273	167,719.41	013394	012451	SCHOOL FACILITIES PLANNING	03273	38,676.60
013395	001712	STUDENT INSURANCE	03267	500.00	013396	005241	MERCED CITY SCHOOL DISTRICT	03264	
013397	003020	BETTIE L WARD	03264	100.75					

TOTAL AMOUNT OF ALL WARRANTS \$726,813.79***

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent

PREPARED BY: Kris Cavallero
Chief Fiscal Officer

DATE: August 11, 2009

SUBJECT: **BUDGET TRANSFERS**

Recommendation

It is recommended that the Board of Education ratify the list of budget transfers completed during the month of June 1 through June 30, 2009.

Background

Budget transfer transactions have been completed as necessary to permit payment of the obligations incurred by Merced City School District.

The Budget Transfer Transactions list will be provided to the Board for review.

Fiscal Impact

Revenue: N/A
Expenditure: N/A
Budget Category: Various

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent

PREPARED BY: Kris Cavallero
Chief Fiscal Officer

DATE: August 11, 2009

SUBJECT: **OBSOLETE AND DISPOSABLE RECORDS**

Recommendation

It is recommended that the Board of Education declare the attached list of records obsolete and disposable.

Background

In accordance with District Policy and Title V, California Administrative Code, records of the District may be destroyed if approval is secured from the Board.

Fiscal Impact

Revenue: None
Expenditure: None
Budget Category: None

MERCED CITY SCHOOL DISTRICT

2009 LIST OF CLASS 3 RECORDS PROPOSED FOR DESTRUCTION

<u>Fiscal Year</u>	<u>General Description</u>
2005-06	Cafeteria Paid Invoices
2005-06	Daily Cafeteria Reports
2005-06	Cafeteria Inventory Records
2005-06	Cafeteria Work Papers
2005-06	Cafeteria Cancelled Checks
2005-06	Cafeteria Lunch Applications
2003-04	Paid Invoices - General Fund
2003-04	Requisitions
2003-04	Purchase Orders
2002-03	Receipts, Deposit Slips
2003-04	Warehouse Requisitions & Stores Accounting Materials
2003-04	Work Orders
2002-03	Bids
2002-03	Contracts for Services
2003-04	Transportation Records (Daily/Weekly)
2002-03	Invoices (Site/Bus Rental)
2003-04	P.L. 874 Survey Forms
2002-03	Open Account Purchase Order Vendor List
2002-03	Building Use Applications
2002-03	Building Use Forms
1991 Birthdate	Guidance Folders (Students)
1991 Birthdate	Cum Folders (Students)
2002-03	Inter/Intra District Agreements
2003-04	After School Recreation
2003-04	Insurance Records
2003-04	Employee Payroll Deductions
2003-04	Premium Pay Calculations
2004-05	Timesheets
2003-04	CTA Dues Rosters
2002-03	CSEA Dues Rosters
1999-2000	Illegal Entry Damage Reports
2000-01	Student Body Records: Bank Statements/Checks/Receipts
2003-04	Correspondence

MERCED CITY SCHOOL DISTRICT

<u>Fiscal Year</u>	<u>General Description</u>
2003-04	Student Attendance Records (School Site): Absence Excuse Notes/Phone Logs Daily Medical Log Friday Reports Student Entry Lists Student Transfers Lists ADA Worksheets Student Attendance Rosters Independent Study
2004	Conflict of Interest Forms
2005-06	Classified Job Postings
2005-06	Classified Employment Application Forms
2005-06	Certificated Job Postings
2005-06	Certificated Employment Application Forms
2005-06	CBEDS Forms/Reports

BOARD ACTION

EDUCATIONAL SERVICES

MERCED CITY SCHOOL DISTRICT

TO: RoseMary Parga-Duran, Ed.D.
District Superintendent

FROM: Tammie Calzadillas, Ed.D.
Director, State and Federal Programs

PREPARED BY: Melanie Cole
Coordinator, Preschool

DATE: August 11, 2009

SUBJECT: **RESOLUTION E-01-2009-2010 LOCAL AGREEMENT FOR
CHILD DEVELOPMENT SERVICES AND CONTRACT
CSPP-9310**

Recommendation

It is recommended that the Board of Education approve contract # CSPP-9310, Local Agreement for Child Development Services, and adopt Resolution No. E-01-2009-2010 authorizing signatories on behalf of the state preschool program.

Background

State Preschool funds are the primary funding source for the District's preschool program. Funding terms and conditions require that the Board of Education pass a resolution which approves the contract and names the official who is authorized to sign it on its behalf.

Fiscal Impact

Revenue: \$ 2,208,609

Expenditure: None

Budget Category: State Preschool 8590

MERCED CITY SCHOOL DISTRICT

RESOLUTION NO. E-01-2009-2010

Local Agreement for Child Development Services Contract # CSPP-9310

WHEREAS, this resolution certifies the approval of the Board of Education to enter into this transaction with the California State Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2009/2010.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Merced City School District authorizes entering into **Contract Number CSPP-9310** and that any one of the persons listed below are authorized to sign this contract and conduct other routine child development transactions for the Board.

<u>TITLE</u>	<u>NAME</u>	<u>SIGNATURE</u>
Superintendent	RoseMary Parga-Duran, Ed.D	_____
Associate Superintendent	Greg Spicer	_____
Director, State & Federal Programs	Tammie Calzadillas, Ed.D.	_____
Coordinator, Preschool Program	Melanie Cole	_____

RESOLVED THAT THE GOVERNING BOARD OF MERCED CITY SCHOOL DISTRICT, THIS 11th DAY OF AUGUST, 2009, APPROVES RESOLUTION NO. E-01-2009-2010.

<u>Name:</u>	<u>Signature:</u>
RoseMary Parga-Duran, Ed.D. District Superintendent	_____

Greg Spicer, Associate Superintendent, Personnel Services	_____
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Board Member: _____

Board Member's Signature: _____

Date of Board Action: August 11, 2009

MERCED CITY SCHOOL DISTRICT

PASSED AND ADOPTED by the Board of Education on this 11th day of August, 2009, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

I, RoseMary Parga-Duran, Secretary of the Board of Education of the Merced City School District, do hereby certify that the foregoing is a full, true and correct copy of a Resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

RoseMary Parga-Duran, Ed.D.
Secretary of the Governing Board of
Board of Education of the Merced City School District
Merced County, State of California

MERCED CITY SCHOOL DISTRICT

TO: RoseMary Parga-Duran, Ed.D.
District Superintendent

FROM: Ken Testa, Ed.D.
Director, Special Education and Pupil Services

DATE: August 11, 2009

SUBJECT: **MERCED COUNTY ALCOHOL AND DRUG SERVICES
DEPARTMENT CONTRACT**

Recommendation

It is recommended that the Board of Education approve the contract between the Merced County Alcohol and Drug Services Department to provide the Recovery Assistance for Teens (R.A.F.T.) program to students of the Merced City School District.

Background

The contract provides for the educational program services for students referred by the District to R.A.F.T, which consist of an intake session, seven weekly educational group sessions and an exit interview.

Total compensation for these services will be \$1,500.00 for the period of July 1, 2009 through June 30, 2010, and will be paid with student services funding.

Fiscal Impact

Revenue: None

Expenditure: \$1,500.00

Budget Category: Special Education

MERCED CITY SCHOOL DISTRICT

TO: RoseMary Parga-Duran, Ed.D.
District Superintendent

FROM: Ken Testa, Ed.D.
Director, Special Education and Pupil Services

DATE: August 11, 2009

SUBJECT: **CREATIVE ALTERNATIVES NON-PUBLIC SCHOOL
SERVICES CONTRACT**

Recommendation

It is recommended that the Board of Education approve the contract with Creative Alternatives-Reyn Franca School/Joseph Novack Academy to provide non-public school services.

Background

We are required to provide a non-public education for certain special education students when locally available service options do not adequately meet a student's needs.

The contract with Creative Alternatives-Reyna Franca School/Joseph Novack Academy would facilitate service to one or more students (not exceeding 72) during the 2009-2010 school year. The costs associated with this non-public placement are approximately \$24,575.00 per pupil, plus transportation costs.

Fiscal Impact

Revenue: None

Expenditure: \$24,575.00 per pupil

Budget Category: SELPA (80%) Special Ed (20%)

ADMINISTRATIVE SERVICES

MERCED CITY SCHOOL DISTRICT

TO: RoseMary P. Duran, Ed.D.
District Superintendent

FROM: Greg Spicer
Associate Superintendent, Administrative Services

PREPARED BY: Denise Hernandez
Personnel Specialist

DATE: August 11, 2009

SUBJECT: **VARIABLE TERM WAIVER REQUEST**

Recommendation

It is recommended that the Board of Education approve the intent to employ Haley Whittemore as a speech therapist with a Variable Term Waiver Request for the 2009-2010 school year.

Background

School districts are required to certify to the California Commission on Teacher Credentialing that reasonable efforts to recruit a fully prepared speech therapist were made. Personnel Services has distributed job announcements, contacted colleges and advertised on the Internet. The District was not able to recruit and hire a fully credentialed speech therapist because of the state-wide shortage of credentialed speech therapists.

Haley Whittemore's assignment will be Speech Therapist for grades 6-8 at Rivera Middle School and Tenaya Middle School in the Merced City School District.

Fiscal Impact

Revenue: None

Expenditure: None

Budget Category: Fund 01 – General Fund