

MERCED CITY SCHOOL DISTRICT



SCHOOL BOARD AGENDA

November 10, 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, November 10, 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 interpretacion.*

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. **Written Communications**
- C. **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. 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-15-09-10 Meeting Minutes

It is recommended that the Board of Education approve the minutes from the regular meeting of October 27, 2009.

Dr. P. Duran

b. Educational Services

E-29-09-10 Overnight Field Trip

It is recommended that the Board of Education approve Hoover Middle School Band's overnight field trip April 16-18, 2010 to Disneyland in Anaheim, California for participation in Magic Music Days.

**Dr. P. Duran
Ms. Dossetti**

c. **Administrative Services**

- A-25-09-10 **Employment Transactions - Certificated Personnel** **Mr. Spicer**
Approval is recommended for certificated personnel items.
- A-26-09-10 **Employment Transactions - Classified Personnel** **Mr. Spicer**
Approval is recommended for classified personnel items.

d. **Fiscal Services**

- F-19-09-10 **Warrants** **Ms. Cavallero**
It is recommended that the Board of Education ratify the list of warrants issued in the following consecutively numbered warrant registers. **Mr. Spicer**
- F-20-09-10 **Budget Transfers** **Ms. Cavallero**
It is recommended that the Board of Education ratify the list of budget transfers completed during the month of October 1 through October 30, 2009. **Mr. Spicer**

IX. 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. **Superintendent**

- S-16-09-10 **Gifts/Grants And Bequests** **Dr. P. Duran**
It is recommended that the Board of Education accept the gifts/grants and bequests as listed with acknowledgement and appreciation.

b. **Educational Services**

- E-30-09-10 **Early Reading First Contract** **Dr. Calzadillas**
It is recommended that the Board of Education accept a contract with the Center for Evaluation and Research to provide independent evaluation and reports as required under the Early Reading First grant. **Dr. P. Duran**

X. COMMUNICATIONS

D. 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.

XI. BOARD MEMBER ROUNDTABLE

XII. ADJOURNMENT

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

POSTED: November 6, 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
*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 REGULAR MEETING OF THE GOVERNING BOARD OF THE
MERCED CITY SCHOOL DISTRICT
Charles Wright Elementary School
October 27, 2009**

- CALL TO ORDER: The meeting was called to order by President Jordan at 6:00 p.m.
- MEMBERS PRESENT: Mr. Darrell Cherf, Mr. Dennis Jordan, Mr. Tom Parker, Mr. Gene Stamm, Dr. Susan Walsh
- CLOSED SESSION: The Board met in closed session from 6:01 p.m. to 7:05 p.m. to discuss:
- Student Expulsion
 - Student Case No. 3-2009-2010
 - Student Case No. 4-2009-2010
 - Student Case No. 5-2009-2010
 - Public Employee: Appointment/Discipline/Dismissal/Release
- OPEN SESSION: The Board reconvened to open session at 7:07 p.m.
- MEMBERS PRESENT: Mr. Darrell Cherf, Mr. Dennis Jordan, Mr. Tom Parker, 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; Chief Operations Officer, Mr. Kraig Magnussen; Director of Curriculum/Staff Development, Ms. Annie Dossetti; Director of Special Education and Pupil Services, Dr. Ken Testa; Director of Information Technology/Support Services, Mr. Greg Blount; Director of State and Federal Programs, Dr. Tammie Calzadillas; Principal, Mr. Jose Munoz; Learning Director, Ms. Nancy Barber; Assistant Principal, Ms. Josy Pulido; Curriculum Coordinator, Ms. Lila Lesly
- PLEDGE OF ALLEGIANCE: Mr. Tom Parker, clerk
- REPORT OF ACTION TAKEN IN CLOSED SESSION: No action was taken.
- APPROVAL OF AGENDA: It was moved by Dr. Walsh, seconded by Mr. Cherf, to approve the agenda as presented. Motion carried.
- ITEMS OF INTEREST: BOARD
 - Dr. Walsh attended a Merced County School Board Association meeting.
- SCHOOL SHOWCASE: Charles Wright Elementary School Principal, Mr. Jose Munoz introduced Learning Director, Ms. Nancy Barber, Fifth Grade Teacher, Mr. Jaime Enriquez and Instructional Assistant/RSP, Ms. Gloria Demorest. A video prepared by fourth and fifth grade students on "Wildcat Rules" was shown as part of the presentation.

REPORTS:

STUDENT ACHIEVEMENT

Director of Curriculum and Staff Development, Ms. Annie Dossetti reported on the 2009 Standardized Testing and Reporting (STAR) Program and the Academic Performance Index (API) ,

Director of State and Federal Programs, Dr. Tammie Calzadillas reported on the Adequate Yearly Progress (AYP), Title III School Accountability AMAO's for elementary and middle schools.

STUDENT ATTENDANCE

Director of IT and Support Services, Mr. Greg Blount updated the Board on current Average Daily Attendance (ADA) data and the procedures used in tracking student absences.

CONSENT:

It was moved by Dr. Walsh, seconded by Mr. Stamm, to approve the Consent agenda as presented. Motion carried.

Superintendent

Meeting Minutes

- Approval of the regular meeting minutes of October 13, 2009.

Employment Transactions -
Certificated Personnel:

- Approval of the following certificated personnel items:

A. **Employment**

Claudia Becerra, Classroom Teacher, Tenaya Middle School, effective 10/12/2009

Substitutes:

Michael Trabucco-Abarca (Substitute Permit)

Candice Adam-Medefind (Substitute Permit)

Marilyn Anderson (Standard Secondary)

Cristen Cornaggia (Multiple Subject)

Taianne Elam (Multiple Subject/CLAD)

Stefani Ewing (Single Subject)

Debbie Felker (Substitute Permit)

Ronald Grisby (Substitute Permit)

Sarah Machado (Substitute Permit)

Betina Madkins (Multiple Subject)

Danielle Newton (Substitute Permit)

Joel Pedretti (Substitute Permit)

Alysha Sapien (Substitute Permit)

Nicolas Walden (Substitute Permit)

Ginger Wren (Multiple Subject)

Matthew Ybarra (Substitute Permit)

Employment Transactions -
 Classified Personnel:

- Approval of the following classified personnel items:
 - A. **Employment**
 - Deborah A. Bracerros, Instructional Assistant: Preschool, Burbank School, effective 10/6/2009
 - Gloria A. Carter, Instructional Assistant, Burbank School, effective 10/8/2009
 - Leticia Lopez, Instructional Assistant: Spanish Bilingual, Clark Preschool, effective 9/29/2009
 - Melissa Lopez, Instructional Assistant: Spanish Bilingual (Preschool) Franklin School, effective 9/29/2009
 - Brian D. Vasquez, Instructional Assistant: YEP, Peterson School, effective 10/2/2009
 - B. **Resignation**
 - Patricia A. Alvarez, Cafeteria Food Packager, Tenaya Middle School, effective 10/2/2009

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>
052645	10/2/2009	\$ 3,950.00
055074-055145	10/9/09	<u>\$1,967,207.54</u>
	Total:	\$1,971,157.54

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 with acknowledgement and appreciation. Motion carried.

EDUCATIONAL SERVICES:

STUDENT EXPULSION

It was moved by Mr. Cherf, seconded by Mr. Parker, to accept the Administrative Hearing Panel's finding of act and recommendations as submitted and that Student Case No. 3-2009-2010 be expelled for the current semester plus the semester following. Motion carried.

STUDENT EXPULSION

It was moved by Mr. Parker, seconded by Mr. Cherf, to accept the Administrative Hearing Panel's finding of fact and recommendations as submitted and that Student Case No 4-2009-2010 be expelled for the current semester plus the semester following. Motion carried.

STUDENT EXPULSION

It was moved by Dr. Walsh, seconded by Mr. Stamm, to accept the Administrative Hearing Panel's finding of fact and recommendations as submitted and that Student Case No. 5-2009-2010 be expelled for the current semester plus the semester following. Motion carried.

FISCAL SERVICES:

2009-2010 K-3 Class Size Reduction
Operations Applications

It was moved by Mr. Cherf, seconded by Dr. Walsh, to approve the 2009-2010 Operations Applications and Certifications for K-3 Class Size Reduction. Motion carried.

COMMUNICATIONS:

AUDIENCE

1. Ms. Sharon Williams (parent) addressed the Board of Education on the re-establishment of an Education Foundation to assist current fundraising activities by parents.
2. Ms. Ronna Bonstein (parent/Sheehy School clinician) updated the Board of Education on fifth grade outdoor school fundraising activities and parent meetings.

ADJOURNMENT:

The meeting adjourned at 8:17 p.m.

Secretary

Clerk

CONSENT

MERCED CITY SCHOOL DISTRICT

TO: Board of Education

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

DATE: November 10, 2009

SUBJECT: **MEETING MINUTES**

Recommendation

It is recommended that the Board of Education approve the minutes from the regular meeting of October 27, 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: Board of Education

FROM: Annie Dossetti
Director, Curriculum & Staff Development

DATE: November 10, 2009

SUBJECT: **HOOVER SCHOOL BAND OVERNIGHT FIELD TRIP**

Recommendation

It is recommended that the Board of Education approve the Hoover Band's overnight field trip on April 16 - 18, 2010, to participate in Magic Music Days at Disneyland, Anaheim California.

Background

Board approval is required for all school sponsored trips involving overnight travel. Education Code Section 35330 requires the following:

1. No student may be prevented from making a field trip or excursion because of lack of sufficient funds.
2. No expenses of pupils participating in a field trip or excursion to any other state shall be paid with school district funds.
3. All adults taking out-of-state field trips or excursions and all parents or guardians of pupils taking out-of-state field trips or excursions shall sign a statement waiving such claims.

The chaperoned students will travel to Disneyland on Friday, April 16, 2010. They will spend the night and participate in Magic Music Day on Saturday, April 17, 2009. The buses will return to Merced late that night after the park closes.

Participating parents and students will be required to fill out appropriate forms and insurance guarantees prior to leaving for the trip.

The Band Boosters will be participating in fundraising projects to pay for the registration fee and expenses. All students will be able to participate in the activity.

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: November 10, 2009

SUBJECT: **EMPLOYMENT TRANSACTIONS – CERTIFICATED PERSONNEL**

Recommendation

Approval is recommended for the following certificated personnel items:

A. Employment

Substitutes

Veronica Avila (Substitute Permit)	Brenda Morris (Substitute Permit)
Lori A. Burgess (Substitute Permit)	Amanda Moua (Substitute Permit)
Sonia Caldeira (Multiple Subject)	Marina Montejano (Substitute Permit)
Robert Cardoza (Single Subject)	Christopher J. Munger (Single Subject)
April P. Crain (Multiple Subject)	Brenda Olmos (Substitute Permit)
John Davis (Substitute Permit)	Jennifer Quiralte (Substitute Permit)
Donald G. Dowell (Substitute Permit)	Laura M. Randol (Substitute Permit)
Catherine Hofmann-Mook (Multiple Subject)	Lisa Rucker (Substitute Permit)
Christopher T. Howard (Substitute Permit)	Sonya Servero (Substitute Permit)
Michael V. Jordan (Substitute Permit)	Pang Vang (Substitute Permit)
Sarah Matheson (Substitute Permit)	Marilu Vega (Substitute Permit)
Yesenia E. Medina (Substitute Permit)	Karen Wilson (Substitute Permit)
Erin Mills (Substitute Permit)	Stephen Zamarripa (Substitute Permit)

Fiscal Impact

Revenue: None

Expenditure: None

Budget Category: General Fund

MERCED CITY SCHOOL DISTRICT

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: November 10, 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
058869-059000	10/16/09	\$ 257,096.56
061198-061312	10/23/09	\$ 884,267.21
066595-066613	10/28/09	\$ 51,983.09
	Total	\$ 1,193,346.86

Background

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

Fiscal Impact

Revenue: None
Expenditure: \$1,193,346.86
Budget Category: Various

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 10/16/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
058869	005164	ABS PRESORT INC	03270	258.45	058870	000005	ACE PIPE & STEEL INC	03270	34.34
058871	008470	ACTION COMPUTERS	03270	243.71	058872	000041	SHARON ADAMS	03270	38.66
058873	000062	ALL-PHASE ELECTRIC SUPPLY	03270	90.36	058874	011733	ALLIANCE PUBLISHING & MARKETING	03270	2,834.37
058875	001930	AMERIPRIDE	03270	2,662.46	058876	010626	ASSOCIATED VALUATION SERVICES	03270	7,777.82
058877	003140	ASSOCIATES LOCK & SAFE SVC	03270	106.05	058878	000127	ATKIN/ANDEL/LOYA/ROUD & ROMO	03270	3,286.99
058879	012135	ATLAS SALES & RENTALS INC	03270	1,302.76	058880	006641	AUDIO VISUAL REPAIR	03270	138.23
058881	012314	BEVERLY BARELA	03270	58.44	058882	000167	BARTLETT PETROLEUM PRODUCTS	03270	15,830.83
058883	012288	TAMRA BAUGH	03270	10.00	058884	000183	BETTIS GLASS	03270	429.32
058885	007281	BETTS SPRING CO INC	03270	2,027.36	058886	012329	BIG CREEK LUMBER COMPANY INC	03270	119.21
058887	000270	C & S MOTOR SERVICE INC	03270	200.00	058888	000326	CARSON-DELLOSA PUBLISHING INC	03270	79.07
058889	009313	MARY E CASTILLO	03270	95.66	058890	010900	CDW GOVERNMENT INC	03270	12,906.20
058891	004147	CHATFIELD-CLARKE COMPANY	03270	3,006.01	058892	000361	CHILDCRAFT	03270	804.72
058893	000376	CITY OF MERCED	03270	4,355.51	058894	000431	CONSOLIDATED ELECTRICAL DIST	03270	1,973.69
058895	010566	COOLE SCHOOL INC	03270	3,065.09	058896	010497	CSL ASSOCIATES INC	03270	968.79
058897	000565	DOM'S ELECTRIC MOTOR SHOP	03270	210.20	058898	009357	DON'S MOBILE GLASS INC	03270	50.00
058899	011449	EDUCATIONAL FACILITIES COMPANY	03270	13,920.00	058900	008518	EWING IRRIGATION	03270	2,128.20
058901	007963	FASTENAL COMPANY	03270	499.28	058902	000672	FEDEX	03270	21.25
058903	011324	FERGUSON ENTERPRISES INC	03270	3,020.70	058904	010929	LAURIE M GARCIA	03270	2,536.00
058905	003169	W W GRAINGER INC	03270	1,353.90	058906	012213	HECAT-WEST INC	03270	50.00
058907	000895	HM RECEIVABLES CO LLC	03270	7,562.13	058908	001836	HM RECEIVABLES CO LLC	03270	490.47
058909	009170	THE HOME DEPOT	03270	3,595.66	058910	009711	HORIZON	03270	201.10
058911	011550	INTERSTATE BATTERIES OF FRESNO	03270	767.34	058912	012267	JOHNSTONE SUPPLY	03270	1,031.68
058913	000977	JORGENSEN CO	03270	2,069.59	058914	012208	KAPLAN EARLY LEARNING CO	03270	312.59
058915	000997	KELLOGG'S SUPPLY	03270	377.32	058916	010681	KIMBALL MIDWEST	03270	174.27
058917	001036	LAKESHORE	03270	5,843.25	058918	008368	LOZANO/SMITH/SMITH/WOLIVER &	03270	459.44
058919	007886	THE MARKERBOARD PEOPLE	03270	1,521.50	058920	004464	MASTER LOCK COMPANY	03270	576.72
058921	003196	MCGRAW-HILL COMPANIES	03270	3,895.83	058922	009224	MERCED COMMERCIAL PEST CONTROL	03270	200.00
058923	000450	MERCED COUNTY HEALTH DEPT	03270	217.24	058924	001169	MERCED COUNTY SOLID WASTE DIV	03270	92.36
058925	001065	MERCED SUN-STAR	03270	218.00	058926	005572	MERCED TRUCK & TRAILER INC	03270	5,370.95
058927	001231	MOBILE COMMUNICATIONS INC	03270	288.77	058928	007981	NCS PEARSON	03270	1,870.06
058929	012239	NCS PEARSON INC	03270	1,535.98	058930	007283	THE NOBLE GROUP DBA	03270	50.00
058931	003519	OFFICE DEPOT INC	03270	12,926.84	058932	003991	RUTH ORTEGA	03270	80.00
058933	012285	PACIFIC MATERIAL HANDLING	03270	1,023.35	058934	006816	PARADIGM HEALTHCARE SVCS INC	03270	3,237.01
058935	001421	PERMA-BOUND	03270	129.71	058936	001402	PRAXAIR	03270	129.13
058937	008015	PREFERRED ALLIANCE INC	03270	60.00	058938	011545	PRO TECH SECURITY	03270	2,640.00
058939	001616	PRO-ED	03270	662.20	058940	012537	PROCLEAN	03270	14,566.18
058941	005690	RADIO SHACK CORPORATION	03270	135.91	058942	012006	DENISE RAGSDALE	03270	4.00
058943	001404	SACRAMENTO COUNTY OFFICE OF ED	03270	409.25	058944	001406	WILLIAM H. SADLER INC.	03270	1,074.29
058945	001417	JUDITH SALZBERG	03270	484.58	058946	001448	SAN JOAQUIN GLASS INC	03270	625.00
058947	003828	SHIRLEY SANCHEZ	03270	18.62	058948	001464	SAVE MART SUPERMARKETS	03270	66.56
058949	011417	SCHOETTLER TIRE INC	03270	58.27	058950	001490	SCHOOL HEALTH CORP	03270	3,055.31
058951	001564	SHERWIN WILLIAMS CO	03270	143.03	058952	009634	SHRED IT CENTRAL CA INC	03270	71.50
058953	001603	SOUTHWEST SCH & OFFICE SUPPLY	03270	1,337.65	058954	004824	SPURR/REMAC	03270	2,985.27
058955	012621	STAPLES BUSINESS ADVANTAGE	03270	487.10	058956	001667	STATE BOARD OF EQUALIZATION	03270	308.00
058957	006730	STILES TRUCK BODY & EQUIP INC	03270	450.55	058958	008047	SUMMIT SUPPLY CORP OF COLORADO	03270	180.00
058959	012092	SUPERIOR DIST CENTER INC	03270	142.36	058960	009467	THE BUS	03270	81.74
058961	011913	TIRE DISTRIBUTION SYSTEMS INC	03270	444.07	058962	012770	TRANE US INC	03270	2,288.74

Merced City School District
 WARRANT REGISTER FOR WARRANTS DATED 10/16/09

APY2ZOME H. 00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
058963	011347	ULINE	03270	1,082.00	058964	001894	UNITED PARCEL SERVICE	03270	81.89
058965	011341	UNITED SPORTS SURFACING	03270	6,405.05	058966	011753	UNIVERSITY OF VIRGINIA	03270	176.00
058967	011364	US AIR CONDITIONING DIST	03270	705.89	058968	012187	VALLEY LUBE EQUIPMENT	03270	265.10
058969	010873	VALLEY RENTAL CENTERS INC	03270	1,495.82	058970	002077	FRANK WILBER CO	03270	293.62
058971	011060	WILCO SUPPLY	03270	652.21	058972	002914	YOSEMITE WATERS & COFFEE SVC	03270	52.15
058973	008470	ACTION COMPUTERS	03271	76.07	058974	000977	JORGENSEN CO	03271	257.74
058975	003519	OFFICE DEPOT INC	03271	1,949.66	058976	004824	SPURR/REMAC	03271	130.63
058977	000376	CITY OF MERCED	03275	80.00	058978	003519	OFFICE DEPOT INC	03275	101.84
058979	011814	ERIKA PRYOR	03275	60.00	058980	004824	SPURR/REMAC	03275	7.84
058981	012772	TRACY R WEBSTER	03275	60.00	058982	001930	AMERIPRIDE	03263	104.88
058983	011010	CORNER STONE STAFFING	03263	62.70	058984	012141	DAYDOTS INC	03263	104.15
058985	011178	FEDEX FREIGHT WEST INC	03263	22.74	058986	012597	G & K SERVICES INC	03263	229.72
058987	005139	GOODMAN FOODS	03263	1,310.00	058988	007991	LOS CABOS MEXICAN FOODS	03263	5,008.92
058989	011151	MADERA PRODUCE INC	03263	3,128.23	058990	005080	PIERRE FROZEN FOODS	03263	8,171.43
058991	001464	SAVE MART SUPERMARKETS	03263	145.63	058992	002811	SMILEMAKERS	03263	342.14
058993	011620	SYSCO FOOD SERV OF CENTRAL CA	03263	6,436.23	058994	010808	TYSON FOODS INC	03263	7,525.75
058995	011085	TS WOO DISTRIBUTING	03263	856.00	058996	002914	YOSEMITE WATERS & COFFEE SVC	03263	20.80
058997	011915	GOLDEN VALLEY MECHANICAL CONTR	03276	3,500.00	058998	012337	FOUNDATION FOR MEDICAL CARE	03267	700.00
058999	012337	FOUNDATION FOR MEDICAL CARE	03264	3,643.50	059000	003241	MERCED CITY SCHOOL DISTRICT	03264	31,328.13

TOTAL AMOUNT OF ALL WARRANTS \$257,096.56***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 10/23/09

APYZZOME H. 00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
061198	012126	ACP DIRECT	03270	463.16	061199	011005	ADI	03270	201.65
061200	010412	AMER.COM	03270	55.88	061201	009207	APPLIED INDUST TECHNOLOGIES	03270	416.26
061202	001369	AT&T	03270	63.31	061203	005331	BANK OF AMERICA	03270	155.14
061204	011170	BARNES & NOBLE INC	03270	3,524.80	061205	003546	BAUDVILLE INC	03270	916.34
061206	007408	BOULDERS PLUS	03270	262.50	061207	009118	BRUNNA ENTERPRISES INC	03270	2,500.00
061208	003697	CAMBIUM LEARNING INC	03270	2,240.34	061209	011193	CENTER FOR EVALUATION AND	03270	15,500.00
061210	000340	CENTRAL CALIF ELECTRONICS INC	03270	230.00	061211	000361	CHILDCRAFT	03270	561.96
061212	009295	CLASSROOMDIRECT	03270	354.60	061213	006770	COSTCO WHOLESAL 142	03270	342.38
061214	000452	COURTESY CHEVROLET CADILLAC	03270	222.59	061215	000487	CURRICULUM ASSOCIATES INC	03270	738.79
061216	008096	DATAWORKS EDUCATIONAL RESEARCH	03270	35,910.00	061217	002508	DELL MARKETING L P	03270	147.89
061218	000530	DEMCO INC	03270	524.98	061219	006707	DUCKWORTH ENVIRONMENTAL SVCS	03270	657.49
061220	000697	FOLLETT LIBRARY RESOURCES	03270	752.73	061221	012279	THE GARLAND COMPANY INC	03270	850.00
061222	001167	GREATER MERCED CHAMBER	03270	130.00	061223	000890	HM RECEIVABLES CO LLC	03270	400.31
061224	000895	HM RECEIVABLES CO LLC	03270	862.83	061225	002804	HUSBANDS & ASSOCIATES INC	03270	2,875.00
061226	010208	JACK'S R BETTER INC	03270	50.00	061227	012094	ROBERT V JENSEN INC	03270	478.94
061228	009759	JUNIOR LIBRARY GUILD	03270	636.00	061229	012769	KONE INC	03270	2,750.40
061230	001036	LAKESHORE	03270	364.81	061231	001078	LINGUISTYSTEMS INC	03270	202.00
061232	008368	LOZANO/SMITH/SMITH/WOLLIVER &	03270	3,229.11	061233	001108	WILLIAM V MACGILL & CO	03270	356.12
061234	011201	LEA M MCGEE	03270	4,500.00	061235	003196	MCGRAW-HILL COMPANIES	03270	1,643.53
061236	012626	MCKINLEY ELEVATOR CORPORATION	03270	1,625.00	061237	001117	MCNAMARA SPORTS INC	03270	7,961.03
061238	001338	MCSOS-RLS	03270	1,075.00	061239	011204	MERCED AREA SPORTS OFFICIALS	03270	2,675.00
061240	002212	MERCED IRRIGATION DISTRICT	03270	33,378.27	061241	010591	MERCED UNITED SHEET METAL INC	03270	31.48
061242	001223	MINETTI STATIONERS	03270	75.04	061243	001231	MOBILE COMMUNICATIONS INC	03270	1,052.70
061244	002544	MOBILE MODULAR	03270	493.99	061245	012324	MODSPACE	03270	978.54
061246	001271	NASCO MODESTO	03270	748.96	061247	007981	NCS PEARSON	03270	160.08
061248	003519	OFFICE DEPOT INC	03270	14,697.24	061249	001628	PAR INC	03270	518.40
061250	009702	PARKER'S ACE HARDWARE INC	03270	1,443.83	061251	009203	PEARSON EDUCATION	03270	2,221.44
061252	001368	PG&E	03270	142,377.25	061253	012776	PRECISION AIR BALANCE	03270	600.00
061254	004164	PREMIER SCHOOL AGENDAS INC	03270	3,068.93	061255	012537	PROCLEAN	03270	16,701.77
061256	012211	PTM DOCUMENT SYSTEMS	03270	61.24	061257	001711	RANDIK	03270	1,994.86
061258	008545	REALLY GOOD STUFF	03270	896.00	061259	012614	REFRIGERATION SUPPLIES DIST	03270	386.45
061260	009839	RENAISSANCE LEARNING INC	03270	73,343.32	061261	007280	RESOURCES FOR READING	03270	1,124.53
061262	004289	RISO PROD OF SACRAMENTO INC	03270	3,580.93	061263	001843	ROCHESTER 100	03270	831.25
061264	001404	SACRAMENTO COUNTY OFFICE OF ED	03270	441.00	061265	001448	SAN JOAQUIN GLASS INC	03270	1,361.00
061266	001473	SCHOLASTIC INC	03270	564.67	061267	003103	SCHOLASTIC INC	03270	8,470.00
061268	001490	SCHOOL HEALTH CORP	03270	483.54	061269	001505	SCHOOL SVCS OF CALIFORNIA INC	03270	190.00
061270	003907	SERVI-TECH CONTROLS INC	03270	1,816.72	061271	009634	SHRED IT CENTRAL CA INC	03270	71.50
061272	000133	SMITH AUTO PARTS INC	03270	423.33	061273	001603	SOUTHWEST SCH & OFFICE SUPPLY	03270	233.56
061274	003437	SPORTIME	03270	132.60	061275	012621	STAPLES BUSINESS ADVANTAGE	03270	904.88
061276	007038	TIME FOR KIDS	03270	79.22	061277	010682	TIME TIMER	03270	150.00
061278	008187	TONI'S COURTYARD CAFE	03270	1,505.14	061279	009084	TRI DIM FILTER CORP	03270	12,167.27
061280	001887	UNISOURCE WORLDWIDE INC	03270	153,000.00	061281	012475	DR CAROL VUKELICH	03270	5,000.00
061282	008697	WESTED	03270	510.39	061283	012651	WESTERN EXTERMINATOR CO	03270	150.00
061284	002077	FRANK WILBER CO	03270	94.10	061285	009908	XEROX CORPORATION	03270	21,106.49
061286	000698	FOLLETT SOFTWARE CO	03271	542.08	061287	001368	PG&E	03271	5,398.62
061288	006770	COSTCO WHOLESAL 142	03275	254.20	061289	000530	DEMCO INC	03275	39.43
061290	001036	LAKESHORE	03275		061291	001338	MCSOS-RLS	03275	3,225.00

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 10/23/09

APY220ME H.00.02

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
061292	012128	MULCH MADNESS INC	03275	2,554.13	061293	003519	OFFICE DEPOT INC	03275	497.16
061294	001368	PG&E	03275	1,355.57	061295	012537	PROCLEAN	03275	3,802.12
061296	007280	RESOURCES FOR READING	03275	481.94	061297	011687	STEPHANIE L ROE	03275	60.00
061298	011010	CORNER STONE STAFFING	03263	501.60	061299	004128	THE DANIELSEN CO	03263	5,838.52
061300	007428	GOLD STAR FOODS	03263	205.01	061301	007394	LA TAPATIA TORTILLERIA INC	03263	1,529.50
061302	011076	LINK SNACKS INC	03263	2,184.00	061303	008687	PRODUCERS DAIRY FOODS INC	03263	18,956.48
061304	001806	REVOLVING ACCOUNT MCSD	03263	588.93	061305	008522	RICHANDRE INC - ARDELLA PIZZA	03263	2,180.80
061306	009919	SCHOOL LUNCH PRODUCTS INC	03263	9,173.00	061307	011620	SYSCO FOOD SERV OF CENTRAL CA	03263	5,722.49
061308	011462	DEPARTMENT OF GENERAL SERVICES	03276	4,445.21	061309	011462	DEPARTMENT OF GENERAL SERVICES	03273	7,710.58
061310	003519	OFFICE DEPOT INC	03267	118.76	061311	012163	SCHOOLS INSURANCE AUTHORITY	03267	173,384.50
061312	005241	MERCED CITY SCHOOL DISTRICT	03264	23,714.65					

TOTAL AMOUNT OF ALL WARRANTS \$884,267.21***

Merced City School District
WARRANT REGISTER FOR WARRANTS DATED 10/28/09

WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT	WARR NUMBER	VENDOR NUMBER	PAYEE NAME	FUND	AMOUNT
066595	004125	CASE PARTS CO	03263	48.28	066596	010900	CDW GOVERNMENT INC	03263	1,167.88
066597	011010	CORNER STONE STAFFING	03263	87.78	066598	004128	THE DANIELSEN CO	03263	6,223.04
066599	009408	FOCUS PACKAGING & SUPPLY CO	03263	691.31	066600	007428	GOLD STAR FOODS	03263	1,078.00
066601	005139	GOODMAN FOODS	03263	1,310.00	066602	011151	MADERA PRODUCE INC	03263	6,590.85
066603	009224	MERCED COMMERCIAL PEST CONTROL	03263	611.00	066604	012054	NUTRI-LINK TECHNOLOGIES INC	03263	458.03
066605	008778	PLASTIC PACKAGE INC	03263	3,562.20	066606	012794	SAFEGUARD BUSINESS SYSTEMS	03263	168.56
066607	009919	SCHOOL LUNCH PRODUCTS INC	03263	5,460.40	066608	008494	SCHWAN'S FOODSERVICE INC	03263	10,006.64
066609	011698	SERVICE SOLUTIONS	03263	5,157.77	066610	012621	STAPLES BUSINESS ADVANTAGE	03263	498.14
066611	011620	SYSCO FOOD SERV OF CENTRAL CA	03263	3,389.07	066612	010291	TEAM DISTRIBUTIONS INC	03263	3,497.50
066613	008644	US FOODSERVICE	03263	1,976.64					

TOTAL AMOUNT OF ALL WARRANTS \$51,983.09***

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: November 10, 2009

SUBJECT: **BUDGET TRANSFERS**

Recommendation

It is recommended that the Board of Education ratify the list of budget transfers completed during the month of October 1 through October 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

BOARD ACTION

SUPERINTENDENT

MERCED CITY SCHOOL DISTRICT

TO: Board of Education

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

DATE: November 10, 2009

SUBJECT: **GIFTS/GRANTS AND BEQUESTS**

Recommendation

It is recommended that the Board of Education accept the gifts/grants and bequests as listed with acknowledgement and appreciation.

<u>School/Department</u>	<u>Description</u>	<u>Donated By</u>	<u>Value</u>
Fremont Charter School	Monetary donation	Lifetouch National School Studios	\$533.63
Fremont Charter School	Monetary donation	TARGET, Take Charge of Education Program	\$180.50
Stefani School	Monetary donation for 3 rd grade supplies	Stefani Elementary P.T.C.	\$224.72
Tenaya Middle School	Transportation grant	Merced County Historical Society	\$200.00

Background

As a result of Board Policy 3290, Gifts/Grants/Bequests, adopted by the Board on October 3, 1989, the items listed above reflect what has been received by a school and/or department in the district.

Fiscal Impact

Revenue: \$1,138.85

Expenditure: None

Budget Category: Instructional Supplies

EDUCATIONAL SERVICES

MERCED CITY SCHOOL DISTRICT

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

FROM: Tammie Calzadillas
Director, State and Federal Programs

DATE: November 10, 2009

SUBJECT: **EARLY READING FIRST CONTRACT**

Recommendation

It is recommended that the Board of Education approve a contract with the Center for Evaluation and Research to provide independent evaluation and reports as required under the Early Reading First grant.

Background

Dr. Matt Russell, Center for Evaluation and Research, has provided ongoing evaluation for the Early Reading First grants in the Merced City School District since 2003.

In the current Early Reading First grant project, his services include processing and certifying assessment data, regular onsite visits and reports on formative evaluation activities and providing an annual report of findings as required under the Early Reading First grant program.

Fiscal Impact

Revenue: None

Expenditure: \$62,000

Budget Category: Early Reading First