



Dedicated to a Tradition of
Educational Excellence,
Integrity, and Community

**FORTUNA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
7:00 PM Open Session
Fortuna High School Library
379 Twelfth Street, Fortuna, CA 95540**

**Regular Board Meeting
August 13, 2013
AGENDA**

1.0 Opening Ceremony – Meeting of the Board in Public – 7:00 PM

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Welcome by Board President: Ronan Collver
Vice President: Charlie Giannini
Clerk: Eldon Whitehead
Members: Anita Gage and Tom Chapman
- 1.4 District Employee Introductions

2.0 Approval of Agenda Order

3.0 Consent Agenda

The FUHSD Board of Trustees utilizes a consent calendar for items that require the approval of the Board, but are of routine nature. They act upon these items in one vote. Any member may remove an item for additional questions. Board members receive their agendas and back up materials five days in advance of our meetings. They have the opportunity to ask questions, and to do research prior to our meeting. It is their intent to handle the routine items expeditiously so they have time to address more serious issues.

- 3.1 Approval of Minutes – June 11, 2013
- 3.2 Approval of Financial Accounts
 - 3.2.1 Student Body Accounts
 - 3.2.2 District Accounts
- 3.3 Approve the Quarterly Report on Williams Uniform Complaints – Second Quarter

4.0 Deferred Consent Items

5.0 Student Reports – No Student Report submitted

- 5.1 FFA Report
- 5.2 ASB Reports
 - 5.2.1 Academy of the Redwoods
 - 5.2.2 East High
 - 5.2.3 Fortuna High School

6.0 Special Presentation - None

7.0 Associations

- 7.1 Fortuna Union High School Teachers Association (FUHSTA)—Report by Sara Dixon – No Report Submitted
- 7.2 California School Employees Association (CSEA) – ERV Chapter #317—Report by Ronda Ambrosini – No Report Submitted

8.0 Community – Comments from the Audience

Members of the public are entitled to speak on matters **not** on the agenda at this time. Please state your name and keep your comments concise, brief, and limited to 3 minutes. The Brown Act restricts the Board from considering any item not appearing on the posted agenda. Members of the public are entitled to speak on any item **on** the agenda either immediately after the item is called by the Board President or during a Public Hearing on the subject matter opened by the Board President. Each person is entitled to speak on any agenda item only once at any meeting, and the right to speak at the appropriate time waives any further right to address the Board on that item at that meeting. Participation in debate on any item before the Board shall be limited to members of the Board, although Board Members may ask members of the public for additional information. Please state your name and keep your comments concise, brief, and limited to 3 minutes.

9.0 Correspondence

No Correspondence has been received.

10.0 Items for Report, Discussion, and Possible Action

10.1 Report, Discussion, and Possible Action to do the second reading and adopt Board Policy 5131.2 – Report by Glen Senestraro

10.2 Report, Discussion, and Possible Action to approve the 2013-2014 Consolidated Application – Report by Corey Weber

10.3 Report, Discussion, and Possible Action to review and approve the Settlement and Mutual Release Agreement with the Coastal Business Systems – Report by Glen Senestraro

11.0 Superintendent’s Report

11.1 Bond Update

11.2 New Hires – Asst. Principal, Records Sect., Cafeteria Asst., Computer Tech II

12.0 Budget Report

12.1 Cash Flow and Expense Report – Report by Corey Weber

13.0 School Reports

13.1 Academy of the Redwoods—Report by Danielle Carmesin

13.2 East High School—Report by Brian Schoenfield – No Report Submitted

13.3 Fortuna High School/Operations—Report by Clint Duey

14.0 Technology Report – No Report Submitted

15.0 Board Reports and Requests

15.1 Board Reports

15.2 Requests for Future Agenda Items/Board Calendar

16.0 Dates of Future Meetings

September 10, 2013

October 8, 2013

November 12, 2013

17.0 Adjournment

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent’s Office at (707) 725-4461 or district@fuhsdistrict.org. Notification by Friday noon preceding the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

Written materials distributed to the FUHSD Board of Education within 72 hours of the Board meeting are available for public inspection immediately upon distribution at the Superintendent’s Office 379 Twelfth Street, Fortuna, CA 95540.

NOTICE: Any writing, not exempt from public disclosure under Government code Section 6253.5, 6256, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open regular meeting of the board is available for public inspection at the Superintendent’s office.

Board Agenda Backup

Item No. 3.1

Date: 13 August 2013

Item: Approve Board Meeting Minutes – June 11, 2013 Regular Board Meeting

Overview: Board Minutes need to be reviewed and approved

Recommendation: Staff has reviewed and recommends the board approve the minutes

Budget Considerations: N/A

Funding Source: N/A

Budgeted: N/A

Amount: N/A

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

Board Agenda Backup

Item No: 3.2.2

Date: 08/07/2013
Item: Accounts Payable Report

Overview: Payments include June expenses, as well as July expenses. Expenses are higher than normal due to bond payments made in June and July (\$271,788.76). We have also incurred some current year contract renewals.

Recommendation: Please approve the expenditures.

Budget Considerations:

Funding Source:

Budgeted:

Amount:

Prepared by: Jeannie Fulton

Reviewed by: Corey Weber

**FORTUNA UNION HIGH SCHOOL DISTRICT
EXPENDITURE REPORT FOR August 13, 2013 BOARD MEETING**

Batch No.	General Fund	Adult Ed.	Cafeteria Fund	Deferred Maint.	Bldg Fund	Facilities Fund	Capital Outlay Fund	Batch total
Jun-13								
106	26,320.80		32.24					26,353.04
107	2,870.28		731.13					3,601.41
108	13,734.95		116.01					13,850.96
109	33,391.53		1,449.33					34,840.86
110	20,031.84		10,964.11					30,995.95
111	6,270.97		1,421.62					7,692.59
112							43,464.41	43,464.41
113	3,890.57							3,890.57
114	378.75							378.75
115	3,942.61							3,942.61
116	67.11							67.11
117							22,000.00	22,000.00
								0.00
								191,078.26

<u>Payroll</u>	<u>Certificated</u>	<u>Classified</u>	<u>Total</u>
Hand Warrant			0.00
May - Supplemental		486.00	486.00
June - Regular	368,874.69	169,936.83	538,811.52
	0.00	0.00	
Total Payroll			\$539,297.52

Total Payments Approved By Board Of Trustees	\$730,375.78
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President of The Board of Trustees

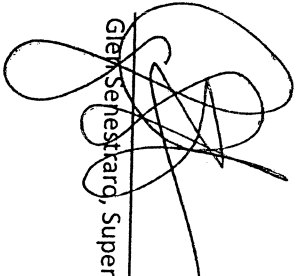
CLERK OF THE BOARD OF TRUSTEES

Fortuna Union High School
Revolving Fund Reimbursement for the Month of April 2013

<u>Check</u>	<u>Budget Account</u>	<u>Recipient</u>	<u>Description</u>	<u>Amount</u>
5273	01-0000-0-1193-8210-5531-000-0000	McClellan Mtn Spring Water	Bottled Water Service	\$ 28.75
5274	Void			
5275	01-0000-0-0000-7200-5800-000-0000	Bank of America	Kim Price Settlement-Cashier's	\$ 135.00
5276	01-0000-0-1193-8210-5531-000-0000	McClellan Mtn Spring Water	Bottled Water Service	\$ 28.75
5277	01-0000-0-1193-8210-5531-000-0000	McClellan Mtn Spring Water	Bottled Water Service	\$ 28.75

Total \$ 221.25


Jeannie Fulton, A/P tech


Glen Sestrad, Superintendent
6/18/13

DISTRICT: 17

BOARD PAYMENT REPORT OPTION ENTRY

2012 13 COPY

Board Meeting Date (MM/DD/CCYY): 08/13/2013

From Batch Number: 0106

To Batch Number: 0117

Select Batch Type: 1 1 = All Batch Types
2 = 'A' Batch Only
3 = Non-'A' Batch Only

Sort By: 1 1 = Vendor Name, 2 = Reference #

Include Address: N 'Y'=yes, 'N'=no

Print Description: 2 1 = PO, 2 = Board, 3 = Both

Spacing: S S = Single, D = Double

Batch Page Break: N 'Y'=yes, 'N'=no

SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

All Transaction Type:Y Invoice Details: N
OR
Purchase Orders: N P.O. Details: N
Pay Vouchers: N P.V. Details: N
Travel Claims: N T.C. Details: N
Liability Claims: N Lib. Details: N
Credit Memos: N C.M. Details: N
Payable Claim Liabilities: N PCL. Details: N
Miscellaneous Vendors: N M.V. Details: N

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0106

PO-131146 BROWN, HEATHER           EH-Backpack                $20.56
** TOTAL PAYMENT AMOUNT:          $20.56

PO-130762 CONTINENTAL ATHLETIC SUPPLY Reconditioning of Footbal  $6,550.35
** TOTAL PAYMENT AMOUNT:          $6,550.35

PO-131133 CR CATERING SERVICES     AR-Catering Services       $193.05
PO-131133 CR CATERING SERVICES     AR-Catering Services       $128.70
PO-131133 CR CATERING SERVICES     AR-Catering Services       $160.88
PO-131133 CR CATERING SERVICES     AR-Catering Services       $120.08
** TOTAL PAYMENT AMOUNT:          $602.71

PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service            $152.40
PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service            $1,567.80
** TOTAL PAYMENT AMOUNT:          $1,720.20

PO-131142 EEL VALLEY APPLIANCE INC  Fridge Parts              $32.24
** TOTAL PAYMENT AMOUNT:          $32.24

PO-131145 FORTUNA FEED & FARM SUPPLY AG-Garden Supplies        $135.73
** TOTAL PAYMENT AMOUNT:          $135.73

PV-130098 FULTON, JEANNIE          MILEAGE REIMBURSEMENT     $118.65
** TOTAL PAYMENT AMOUNT:          $118.65

PO-130027 HORIZON BUSINESS PRODUCTS Office Suplies for Busine  $20.29
PO-130028 HORIZON BUSINESS PRODUCTS Office Supplies for Super  $70.89
PO-130135 HORIZON BUSINESS PRODUCTS Office Supplies for FHS   $21.91
PO-130135 HORIZON BUSINESS PRODUCTS Office Supplies for FHS   $58.71
PO-130135 HORIZON BUSINESS PRODUCTS Office Supplies for FHS   $226.56
PO-130135 HORIZON BUSINESS PRODUCTS Office Supplies for FHS   $46.21
PO-130135 HORIZON BUSINESS PRODUCTS Office Supplies for FHS   $7.36
PO-130168 HORIZON BUSINESS PRODUCTS Supplies                    $27.25
PO-130172 HORIZON BUSINESS PRODUCTS Classroom Supplies        $12.13
PO-130173 HORIZON BUSINESS PRODUCTS Classroom Supplies        $18.01
PO-130185 HORIZON BUSINESS PRODUCTS Classroom Supplies        $46.78
PO-130185 HORIZON BUSINESS PRODUCTS Classroom Supplies        $39.81
PO-130973 HORIZON BUSINESS PRODUCTS Class Supplies           $26.92
PO-130973 HORIZON BUSINESS PRODUCTS Class Supplies           $165.30
PO-131013 HORIZON BUSINESS PRODUCTS AR-Roll of Tickets        $9.66
PO-131054 HORIZON BUSINESS PRODUCTS EH-White Board           $159.09
PO-131061 HORIZON BUSINESS PRODUCTS EH-Office Supplies       $205.55
PO-131143 HORIZON BUSINESS PRODUCTS Classroom Supplies       $781.55
** TOTAL PAYMENT AMOUNT:          $1,943.98
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0106

PO-131100 HOUGHTON MIFFLIN PUBLISHING C Special Ed - Testing      $137.76
** TOTAL PAYMENT AMOUNT:                $137.76

PO-131056 LEROY, SUSAN                EH-Awards                  $324.89
** TOTAL PAYMENT AMOUNT:                $324.89

PO-131126 MENDEZ, JONATHON            WIA-Student Services      $82.07
** TOTAL PAYMENT AMOUNT:                $82.07

PO-131147 PACIFIC OUTFITTERS          EH-Binoculars              $750.14
** TOTAL PAYMENT AMOUNT:                $750.14

PO-131138 PITTMAN,TABITHA             WIA-Networking Expense    $28.92
** TOTAL PAYMENT AMOUNT:                $28.92

PO-131109 REDWOOD ELECTRONICS         Security Camera Parts      $48.71
** TOTAL PAYMENT AMOUNT:                $48.71

PO-130029 SONOMA CO. OFFICE OF ED.    Legal Services              $2,534.50
PO-130029 SONOMA CO. OFFICE OF ED.    Legal Services              $999.00
PO-131141 SONOMA CO. OFFICE OF ED.    Legal Services              $3,052.50
PO-131141 SONOMA CO. OFFICE OF ED.    Legal Services              $1,998.00
** TOTAL PAYMENT AMOUNT:                $8,584.00

PV-130096 STOFFERS, ABBY              $54.00
** TOTAL PAYMENT AMOUNT:                $54.00

PO-130004 US BANCORP EQUIPMENT FINANCE Copier Finance              $4,574.38
** TOTAL PAYMENT AMOUNT:                $4,574.38

PO-131140 US BANK / CAL CARD          Movie Tickets               $643.75
** TOTAL PAYMENT AMOUNT:                $643.75

**** BATCH TOTAL AMOUNT:                $26,353.04

BATCH: 0107

PV-130099 BYRD, ASHLEE                REIMBURSEMENT FOR MILEAGE  $213.57
** TOTAL PAYMENT AMOUNT:                $213.57

PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies    $113.02
PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies    $522.86
PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies     $5.56
PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies     $6.69
PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies    $15.58
PO-130048 CASH & CARRY SMART          Cafeteria Food/Supplies     $22.00
** TOTAL PAYMENT AMOUNT:                $685.71
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER   VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0107

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PO-130042 LETTERMAN, TINA      Food / Supplies Reimburse  $45.42
** TOTAL PAYMENT AMOUNT:      $45.42
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PO-130866 US BANK / CAL CARD   Board Member Travel        $370.00
PO-130873 US BANK / CAL CARD   Professional Development    $217.00
PO-131005 US BANK / CAL CARD   WIA-Travel Expense         $430.98
PO-131007 US BANK / CAL CARD   Science Supplies            $143.45
PO-131029 US BANK / CAL CARD   WIA-Office Phone           $182.74
PO-131030 US BANK / CAL CARD   Programmable Sign Parts     $295.12
PO-131043 US BANK / CAL CARD   IS-Keyboard                 $48.36
PO-131058 US BANK / CAL CARD   EH - Grad Wall Plaques     $816.00
PO-131058 US BANK / CAL CARD   EH - Grad Wall Plaques     $24.00
PO-131070 US BANK / CAL CARD   Workshop Refreshments       $42.88
PO-131087 US BANK / CAL CARD   Office Supplies             $71.15
** TOTAL PAYMENT AMOUNT:      $2,641.68
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PO-130024 VERIZON             District Cell Phones        $15.03
** TOTAL PAYMENT AMOUNT:      $15.03
**** BATCH TOTAL AMOUNT:      $3,601.41
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BATCH: 0108

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PO-131157 A-1 RADIATOR & BATTERY Battery                     $119.93
** TOTAL PAYMENT AMOUNT:      $119.93
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PO-131153 BAY WEST SUPPLY     Custodial Supplies         $174.04
** TOTAL PAYMENT AMOUNT:      $174.04
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PO-131150 BONES, HENRY       WIA-Student Services       $38.95
** TOTAL PAYMENT AMOUNT:      $38.95
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PO-130022 CITY OF FORTUNA     Utilities                   $3,165.58
PO-130022 CITY OF FORTUNA     Utilities                    $82.09
PO-130022 CITY OF FORTUNA     Utilities                    $82.85
PO-130022 CITY OF FORTUNA     Utilities                   $2,494.11
PO-130022 CITY OF FORTUNA     Utilities                    $540.76
PO-130022 CITY OF FORTUNA     Utilities                    $273.36
** TOTAL PAYMENT AMOUNT:      $6,638.75
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PO-131173 DAVID PIERCE ARCHITECT Architectural Services      $364.36
** TOTAL PAYMENT AMOUNT:      $364.36
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0108

PO-131017 EUREKA NAPA                Bus Parts                $50.48
PO-131017 EUREKA NAPA                Bus Parts                $75.75
PO-131017 EUREKA NAPA                Bus Parts                $160.21
PO-131098 EUREKA NAPA                Bus Supplies            $99.84
PO-131098 EUREKA NAPA                Bus Supplies            $60.98
PO-131098 EUREKA NAPA                Bus Supplies            $19.46
PO-131098 EUREKA NAPA                Bus Supplies            $36.24
PO-131098 EUREKA NAPA                Bus Supplies            $5.73
** TOTAL PAYMENT AMOUNT:            $508.69

PO-131163 FERGUSON ENTERPRISES      Stock Maintenance       $218.94
** TOTAL PAYMENT AMOUNT:            $218.94

PO-131094 FORBUSCO LUMBER (INC)     AG-Project Expenses    $45.77
PO-131129 FORBUSCO LUMBER (INC)     AG-Student Project Suppli $39.40
PO-131144 FORBUSCO LUMBER (INC)     AG-Garden Supplies     $45.64
PO-131156 FORBUSCO LUMBER (INC)     Bleacher Repair        $58.13-
PO-131156 FORBUSCO LUMBER (INC)     Bleacher Repair        $194.48
PO-131156 FORBUSCO LUMBER (INC)     Bleacher Repair        $366.56
PO-131156 FORBUSCO LUMBER (INC)     Bleacher Repair        $129.25
PO-131167 FORBUSCO LUMBER (INC)     Project Supplies       $16.56
** TOTAL PAYMENT AMOUNT:            $779.53

PO-131071 FORTUNA ACE HARDWARE      AG-Farm Supplies       $181.12
PO-131092 FORTUNA ACE HARDWARE      Field Paint             $40.10
PO-131099 FORTUNA ACE HARDWARE      Air Freshener - Bus    $4.07
PO-131103 FORTUNA ACE HARDWARE      Supplies-Grounds      $89.16
PO-131103 FORTUNA ACE HARDWARE      Supplies-Grounds      $101.02
PO-131104 FORTUNA ACE HARDWARE      Supplies               $4.34
PO-131104 FORTUNA ACE HARDWARE      Supplies               $16.30
PO-131115 FORTUNA ACE HARDWARE      AG-Bolts for Projects $21.16
PO-131130 FORTUNA ACE HARDWARE      AG-Garden Supplies    $19.34
PO-131130 FORTUNA ACE HARDWARE      AG-Garden Supplies    $7.72
PO-131165 FORTUNA ACE HARDWARE      Supplies for Maintenance $70.46
PO-131165 FORTUNA ACE HARDWARE      Supplies for Maintenance $39.74
PO-131165 FORTUNA ACE HARDWARE      Supplies for Maintenance $22.01
PO-131166 FORTUNA ACE HARDWARE      Grounds Supplies      $49.28
PO-131166 FORTUNA ACE HARDWARE      Grounds Supplies      $30.30
PO-131166 FORTUNA ACE HARDWARE      Grounds Supplies      $54.79
** TOTAL PAYMENT AMOUNT:            $750.91

PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $119.35-
PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $7.00
PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $27.91
PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $7.84
PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $15.52
PO-130969 FORTUNA AUTO & TRUCK PARTS Bus Parts              $133.03
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0108

	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$37.25
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$25.19
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$406.10
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$33.69
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$27.66
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$22.56
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$6.50
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$119.37-
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$39.21
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$39.21-
	PO-131018	FORTUNA AUTO & TRUCK PARTS	Bus Parts	\$4.05
	PO-131110	FORTUNA AUTO & TRUCK PARTS	Small Tools/Supplies	\$26.62
	PO-131110	FORTUNA AUTO & TRUCK PARTS	Small Tools/Supplies	\$51.16
	PO-131110	FORTUNA AUTO & TRUCK PARTS	Small Tools/Supplies	\$13.32
	PO-131110	FORTUNA AUTO & TRUCK PARTS	Small Tools/Supplies	\$6.76
	PO-131159	FORTUNA AUTO & TRUCK PARTS	Fleet Parts	\$30.69
	PO-131159	FORTUNA AUTO & TRUCK PARTS	Fleet Parts	\$54.43
			** TOTAL PAYMENT AMOUNT:	\$698.56
	PO-131154	FUHS STUDENT BODY ACCOUNT	SFO Bank Fees	\$34.14
			** TOTAL PAYMENT AMOUNT:	\$34.14
	PO-131151	FULTON, JEANNIE	Air Freshener	\$35.05
			** TOTAL PAYMENT AMOUNT:	\$35.05
	PO-131164	LES SCHWAB	Tires	\$1,191.75
			** TOTAL PAYMENT AMOUNT:	\$1,191.75
	PO-131169	LOPEZ, ALESSANDRA	WIA-Student Services	\$21.64
			** TOTAL PAYMENT AMOUNT:	\$21.64
	PO-130052	MISSION LINEN	Cafeteria-Laundry Service	\$116.01
	PO-130083	MISSION LINEN	Laundry Services	\$74.05
	PO-130083	MISSION LINEN	Laundry Services	\$74.05
	PO-130083	MISSION LINEN	Laundry Services	\$74.05
	PO-130083	MISSION LINEN	Laundry Services	\$74.05
	PO-130083	MISSION LINEN	Laundry Services	\$74.05
	PO-130083	MISSION LINEN	Laundry Services	\$3.08
			** TOTAL PAYMENT AMOUNT:	\$489.34
	PO-131160	NILSEN CO	Grounds Supplies	\$182.14
			** TOTAL PAYMENT AMOUNT:	\$182.14

*Ret small cover up
 Hanby-the-ice - link crew*

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0108

PO-130023 PACIFIC GAS & ELECTRIC    Electrical Utilities        $612.32
PO-130023 PACIFIC GAS & ELECTRIC    Electrical Utilities        $209.07
PO-130023 PACIFIC GAS & ELECTRIC    Electrical Utilities        $17.97
** TOTAL PAYMENT AMOUNT:           $839.36

PO-130697 PIERSON BLDG CENTER       Open Purchase Order        $98.55
** TOTAL PAYMENT AMOUNT:           $98.55

PO-131025 SPORT & CYCLE             EH-Outdoor Basketballs     $111.71
** TOTAL PAYMENT AMOUNT:           $111.71

PO-131137 STAPLES                   WIA-Office Supplies        $236.58
** TOTAL PAYMENT AMOUNT:           $236.58

PO-131136 THRIFTY SUPPLY CO         Supplies                    $25.33
PO-131136 THRIFTY SUPPLY CO         Supplies                    $67.98
PO-131171 THRIFTY SUPPLY CO         Irrigation Parts           $224.73
** TOTAL PAYMENT AMOUNT:           $318.04

**** BATCH TOTAL AMOUNT:           $13,850.96

BATCH: 0109

PO-131177 A VACUUM CLEANER HOSPITAL Vacuum Cleaner Parts        $45.15
** TOTAL PAYMENT AMOUNT:           $45.15

PO-130097 BUSWEST                   Bus Parts                   $190.75
PO-130097 BUSWEST                   Bus Parts                   $41.16
PO-130097 BUSWEST                   Bus Parts                   $129.79
** TOTAL PAYMENT AMOUNT:           $361.70

PO-131162 CAMPTON ELECTRIC          Stock Supplies              $378.65
PO-131175 CAMPTON ELECTRIC          Electrical Supplies         $365.01
** TOTAL PAYMENT AMOUNT:           $743.66

PV-130104 CLARK, R.K.               BUS DRIVER MEAL REIMBURSE  $85.00
** TOTAL PAYMENT AMOUNT:           $85.00

PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $87.57
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $221.39
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $87.57
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $204.88
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $87.57
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $210.09
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $65.91
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $145.00
PO-131183 CRYSTAL CREAMERY          Food for Cafeteria         $131.36
** TOTAL PAYMENT AMOUNT:           $1,241.34
  
```

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 7

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0109

PO-130545 DEPT OF JUSTICE          Fingerprinting           $49.00
** TOTAL PAYMENT AMOUNT:         $49.00

PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service           $155.00
** TOTAL PAYMENT AMOUNT:         $155.00

PV-130101 FENWICK, DEBRA           BUS DRIVER MEAL REIMBURSE $186.00
** TOTAL PAYMENT AMOUNT:         $186.00

PO-131161 FERNBRIDGE TRACTOR & EQUIP Grounds Supplies          $134.94
PO-131180 FERNBRIDGE TRACTOR & EQUIP Mower Parts               $80.99
** TOTAL PAYMENT AMOUNT:         $215.93

PO-131185 FORTUNA FEED & FARM SUPPLY AG-Garden Supplies        $18.37
PO-131185 FORTUNA FEED & FARM SUPPLY AG-Garden Supplies        $43.53
** TOTAL PAYMENT AMOUNT:         $61.90

PO-131182 GEORGE'S GLASS INC.      Rock Chip Repair          $59.00
** TOTAL PAYMENT AMOUNT:         $59.00

PO-130094 HUMBOLDT TERMITE & PEST INC Pest Control               $255.00
** TOTAL PAYMENT AMOUNT:         $255.00

PO-131181 HUMMEL TIRE & WHEEL INC   Tires                     $195.90
PO-131181 HUMMEL TIRE & WHEEL INC   Tires                     $15.00
** TOTAL PAYMENT AMOUNT:         $210.90

PO-130023 PACIFIC GAS & ELECTRIC    Electrical Utilities       $6,297.68
PO-130023 PACIFIC GAS & ELECTRIC    Electrical Utilities       $6,731.80
** TOTAL PAYMENT AMOUNT:         $13,029.48

PO-131059 PRESIDENT'S EDUCATION AWARDS EH-Pres Challenge Awards  $12.95
** TOTAL PAYMENT AMOUNT:         $12.95

PO-131178 REDWOOD EMPIRE GOLF AND   Landscaping Supplies      $210.00
** TOTAL PAYMENT AMOUNT:         $210.00

PO-130018 RENNER PETROLEUM          Fuel for Transportation    $161.79
PO-130018 RENNER PETROLEUM          Fuel for Transportation    $6,890.10
PO-130018 RENNER PETROLEUM          Fuel for Transportation    $2,093.41
PO-130018 RENNER PETROLEUM          Fuel for Transportation    $129.25
PO-130018 RENNER PETROLEUM          Fuel for Transportation    $172.41
PO-130020 RENNER PETROLEUM          Fuel for Maintenance      $103.31
PO-130021 RENNER PETROLEUM          Fuel for District Admin   $139.92
PO-130217 RENNER PETROLEUM          AG-Fuel                   $755.11
PO-130947 RENNER PETROLEUM          WIA-Student Services      $200.00
PO-131001 RENNER PETROLEUM          WIA-Student Services      $75.00
  
```

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 8

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
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BATCH: 0109

```
PO-131027 RENNER PETROLEUM      WIA-Student Services      $75.00
PO-131049 RENNER PETROLEUM      WIA-Student Services      $75.00
PO-131114 RENNER PETROLEUM      WIA-Student Services      $200.00
PO-131125 RENNER PETROLEUM      WIA-Student Services      $50.00
** TOTAL PAYMENT AMOUNT:      $11,120.30
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PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $39.98
PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $56.81
PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $30.80
PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $25.97
PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $29.48
PO-130049 SAFEWAY STORES INC    Cafeteria Food/Supplies   $24.95
** TOTAL PAYMENT AMOUNT:      $207.99
```

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PO-131186 SCOTTY'S CUTTERS EDGE  Forestry Class Rototiller $397.74
** TOTAL PAYMENT AMOUNT:      $397.74
```

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PV-130102 SMITH, KATHY          BUS DRIVER MEAL REIMBURSE $70.00
** TOTAL PAYMENT AMOUNT:      $70.00
```

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PO-130006 SPURR                Utilities                  $6,038.09
** TOTAL PAYMENT AMOUNT:      $6,038.09
```

```
PV-130100 STOFFERS, ABBY        BUS DRIVER MEAL REIMBURSE $18.00
** TOTAL PAYMENT AMOUNT:      $18.00
```

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PV-130103 STONE, CAROL          BUS DRIVER MEAL REIMBURSE $9.00
** TOTAL PAYMENT AMOUNT:      $9.00
```

```
PO-131172 WYCKOFF'S PLUMBING     Plumbing Supplies         $21.18
PO-131184 WYCKOFF'S PLUMBING     AG-Irrigation Parts       $36.55
** TOTAL PAYMENT AMOUNT:      $57.73
```

**** BATCH TOTAL AMOUNT: \$34,840.86

BATCH: 0110

```
PO-131200 ACSA'S FOUNDATION      ACSA Dues                  $816.00
** TOTAL PAYMENT AMOUNT:      $816.00
```

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PO-130114 ADVANCED SECURITY SYSTEMS Security                   $39.00
PO-130114 ADVANCED SECURITY SYSTEMS Security                   $930.99
** TOTAL PAYMENT AMOUNT:      $969.99
```

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0110

PO-130142 AT&T                    Phone Services            $5.69
PO-130142 AT&T                    Phone Services            $5.69
PO-130142 AT&T                    Phone Services            $6.10
PO-130142 AT&T                    Phone Services            $5.12
PO-130142 AT&T                    Phone Services            $7.43
PO-130142 AT&T                    Phone Services            $10.48
PO-130142 AT&T                    Phone Services            $130.72
** TOTAL PAYMENT AMOUNT:          $171.23

PO-130557 COAST COUNTIES TRUCK & EQUIP Bus Parts                $24.77
PO-130557 COAST COUNTIES TRUCK & EQUIP Bus Parts                $1,285.18
PO-130557 COAST COUNTIES TRUCK & EQUIP Bus Parts                $307.77
PO-130557 COAST COUNTIES TRUCK & EQUIP Bus Parts                $75.21
PO-130557 COAST COUNTIES TRUCK & EQUIP Bus Parts                $41.90
** TOTAL PAYMENT AMOUNT:          $1,734.83

PO-130351 COLLEGE OF THE REDWOODS    AR-Concurrent Enrollment $14,173.00
** TOTAL PAYMENT AMOUNT:          $14,173.00

PO-131201 CR CATERING SERVICES       AR-Catering Services     $112.61
** TOTAL PAYMENT AMOUNT:          $112.61

PO-131202 CUMMINS WEST INC.          Bus Parts                $12.86
PO-131202 CUMMINS WEST INC.          Bus Parts                $81.60
PO-131202 CUMMINS WEST INC.          Bus Parts                $8.76
** TOTAL PAYMENT AMOUNT:          $103.22

PO-131196 DEPARTMENT OF GENERAL SERVICE Administrative Hearings   $172.00
** TOTAL PAYMENT AMOUNT:          $172.00

PO-130521 EDUCATIONAL TESTING SERVICE Testing Materials         $474.00
** TOTAL PAYMENT AMOUNT:          $474.00

PO-131048 EUREKA HUMB FIRE EXT INC    AG-Welding Supplies     $58.82
PO-131203 EUREKA HUMB FIRE EXT INC    Welding/Fire Extinguisher $187.91
PO-131203 EUREKA HUMB FIRE EXT INC    Welding/Fire Extinguisher $158.91
** TOTAL PAYMENT AMOUNT:          $405.64

PO-130562 FHEG COLLEGE OF THE REDWOODS AR Textbooks            $128.28
PO-130562 FHEG COLLEGE OF THE REDWOODS AR Textbooks            $135.31
PO-130562 FHEG COLLEGE OF THE REDWOODS AR Textbooks            $27.06
PO-130562 FHEG COLLEGE OF THE REDWOODS AR Textbooks            $148.57
PO-131096 FHEG COLLEGE OF THE REDWOODS AR-Cap/Gown/Tassel Pkg  $35.72
PO-131096 FHEG COLLEGE OF THE REDWOODS AR-Cap/Gown/Tassel Pkg  $35.72
PO-131096 FHEG COLLEGE OF THE REDWOODS AR-Cap/Gown/Tassel Pkg  $35.72
** TOTAL PAYMENT AMOUNT:          $546.38
  
```

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 10

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0110

PO-131195 FORTUNA IRON CORP.      Bleacher Repair          $31.28
** TOTAL PAYMENT AMOUNT:         $31.28

PO-131204 MENDEZ, JONATHON        WIA-Student Services     $90.00
PO-131204 MENDEZ, JONATHON        WIA-Student Services     $87.05
** TOTAL PAYMENT AMOUNT:         $177.05

PV-130105 ROBISON, LORETTA Y.     STUDENT TRANSPORTATION   $144.64
** TOTAL PAYMENT AMOUNT:         $144.64

PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $1,665.62
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $1,543.92
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $1,725.54
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $56.40-
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $2,680.04
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $2,032.72
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $123.15
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $313.19
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $85.14
PO-130044 SYSCO FOODS             Food/Supplies for Cafeter $448.40
** TOTAL PAYMENT AMOUNT:         $10,561.32

PO-131192 TOWN & COUNTRY REFRIGERATION Refridgeration Repairs   $120.00
PO-131192 TOWN & COUNTRY REFRIGERATION Refridgeration Repairs   $144.00
PO-131192 TOWN & COUNTRY REFRIGERATION Refridgeration Repairs   $19.35
PO-131192 TOWN & COUNTRY REFRIGERATION Refridgeration Repairs   $119.44
** TOTAL PAYMENT AMOUNT:         $402.79

**** BATCH TOTAL AMOUNT:         $30,995.98

BATCH: 0111

PO-131072 AMAZON.COM              IS-Laptop Power Cord     $21.33
PO-131074 AMAZON.COM              Keyboards                 $71.70
PO-131108 AMAZON.COM              Phone Accessories        $65.50
PO-131132 AMAZON.COM              Replacement Phones       $214.64
PO-131168 AMAZON.COM              Wireless Headset         $278.94
** TOTAL PAYMENT AMOUNT:         $652.11

PO-131205 CHATFIELD, STACY        Senior Picnic Expense     $4.57
PO-131205 CHATFIELD, STACY        Senior Picnic Expense     $23.34
** TOTAL PAYMENT AMOUNT:         $27.91
  
```


FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0111

PO-130045 COCA COLA BOTTLING      Cafeteria Beverages      $484.20
** TOTAL PAYMENT AMOUNT:        $484.20

PO-131211 CRYSTAL CREAMERY        Food for Cafeteria        $68.77
PO-131211 CRYSTAL CREAMERY        Food for Cafeteria        $177.64
PO-131211 CRYSTAL CREAMERY        Food for Cafeteria        $90.59
PO-131211 CRYSTAL CREAMERY        Food for Cafeteria        $188.82
** TOTAL PAYMENT AMOUNT:        $525.82

PO-131210 DAN COLLINGS TREE SERVICE Tree Removal              $1,500.00
** TOTAL PAYMENT AMOUNT:        $1,500.00

PO-131134 DELL MARKETING L.P.     WIA-Computer              $1,150.15
** TOTAL PAYMENT AMOUNT:        $1,150.15

PO-130047 FOSTER DAIRY FARMS      Cafeteria-Milk Products   $87.57
PO-130047 FOSTER DAIRY FARMS      Cafeteria-Milk Products   $221.39
** TOTAL PAYMENT AMOUNT:        $308.96

PV-130106 FULTON, JEANNIE         MILEAGE REIMBURSEMENT     $46.33
** TOTAL PAYMENT AMOUNT:        $46.33

PO-131208 HUMBOLDT TRANSIT AUTHORITY Bus Passes                 $275.00
** TOTAL PAYMENT AMOUNT:        $275.00

PO-131055 JOSTENS INC.             EH-Dipolomas              $9.40
PO-131055 JOSTENS INC.             EH-Dipolomas              $799.94
PO-131055 JOSTENS INC.             EH-Dipolomas              $194.63
PO-131055 JOSTENS INC.             EH-Dipolomas              $163.20
PO-131055 JOSTENS INC.             EH-Dipolomas              $13.92
** TOTAL PAYMENT AMOUNT:        $1,181.09

PO-131212 MISSION LINEN           Cafeteria-Laundry Service  $59.79
** TOTAL PAYMENT AMOUNT:        $59.79

PO-131213 PITTMAN, TABITHA        WIA-Student Services      $49.45
** TOTAL PAYMENT AMOUNT:        $49.45

PO-131209 RAY MORGAN COMPANY       Copier Supplies           $136.57
** TOTAL PAYMENT AMOUNT:        $136.57

PO-130049 SAFEWAY STORES INC       Cafeteria Food/Supplies    $20.93
PO-130049 SAFEWAY STORES INC       Cafeteria Food/Supplies    $21.92
PO-131062 SAFEWAY STORES INC       EH-Food for Senior Lunche  $45.49
PO-131062 SAFEWAY STORES INC       EH-Food for Senior Lunche  $706.87
** TOTAL PAYMENT AMOUNT:        $795.21
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 12

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
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BATCH: 0111

```
PO-131152 SCHMIDBAUER LUMBER      Supplies for Raised Beds      $500.00
** TOTAL PAYMENT AMOUNT:          $500.00
**** BATCH TOTAL AMOUNT:          $7,692.59
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BATCH: 0112

```
PO-130847 BCA ARCHITECTS          EH New Bulilding -Enginee     $4,677.30
PO-130848 BCA ARCHITECTS          EH New Building - Archite     $21,450.00
PO-130848 BCA ARCHITECTS          EH New Building - Archite     $2,145.00
PO-130849 BCA ARCHITECTS          FUHS Modernization - Arch    $12,600.00
PO-130849 BCA ARCHITECTS          FUHS Modernization - Arch    $1,260.00
PO-130850 BCA ARCHITECTS          FUHS Modernizaion - Engin    $1,332.11
** TOTAL PAYMENT AMOUNT:          $43,464.41
**** BATCH TOTAL AMOUNT:          $43,464.41
```

Bond

BATCH: 0113

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PO-131174 BERKLEE COLLEGE OF MUSIC Berklee School of Music      $1,574.00
** TOTAL PAYMENT AMOUNT:          $1,574.00
```

Summer class for McCLimon

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PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service              $81.50
PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service              $152.40
PO-130055 EEL RIVER DISPOSAL CO INC Garbage Service              $1,702.80
** TOTAL PAYMENT AMOUNT:          $1,936.70
```

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PO-131217 FORTUNA AUTO & TRUCK PARTS Fleet Parts                   $6.32
** TOTAL PAYMENT AMOUNT:          $6.32
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PO-131127 MCCLIMON, SARAH          Toner                        $167.88
** TOTAL PAYMENT AMOUNT:          $167.88
```

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PO-131189 SLATER, JULIE           Training                      $200.00
** TOTAL PAYMENT AMOUNT:          $200.00
```

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PO-131218 WYCKOFF'S PLUMBING       AG-Plumbing                  $60.12-
PO-131218 WYCKOFF'S PLUMBING       AG-Plumbing                  $65.79
** TOTAL PAYMENT AMOUNT:          $5.67
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**** BATCH TOTAL AMOUNT: \$3,890.57

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 13

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0114

PV-130107 F.U.H.S. 17, REVOLVING FUND  FHS 17 REMIB REVOLVING FU  $378.75
** TOTAL PAYMENT AMOUNT:                $378.75

**** BATCH TOTAL AMOUNT:                $378.75

BATCH: 0115

PO-131237 BONES, HENRY                WIA-Student Services      $250.00
** TOTAL PAYMENT AMOUNT:                $250.00

PO-131238 BONES, JENNIFER             WIA-Student Services      $250.00
** TOTAL PAYMENT AMOUNT:                $250.00

PO-131236 BONES, RICHARD              WIA-Student Services      $250.00
** TOTAL PAYMENT AMOUNT:                $250.00

PO-131139 CAMPTON ELECTRIC            Floodlights                 $1,430.98
** TOTAL PAYMENT AMOUNT:                $1,430.98

PO-131221 FORTUNA IRON CORP.          AG-Project Materials       $42.84
** TOTAL PAYMENT AMOUNT:                $42.84

PO-131234 JOHNSON, DENNIS             WIA-Student Services      $175.00
** TOTAL PAYMENT AMOUNT:                $175.00

PV-130108 KEENAN/MET LIFE             KEENAN/METLIFE            $685.89
** TOTAL PAYMENT AMOUNT:                $685.89

PO-131239 LEITERMAN, PATRICK          WIA-Student Services      $250.00
** TOTAL PAYMENT AMOUNT:                $250.00

PO-131240 LOPEZ, LACI                 WIA-Student Services      $100.00
** TOTAL PAYMENT AMOUNT:                $100.00

PO-131235 MENDEZ, JONATHAN            WIA-Student Services      $250.00
** TOTAL PAYMENT AMOUNT:                $250.00

PO-131241 MORENO-SILVA, KARLA        WIA-Student Services      $100.00
** TOTAL PAYMENT AMOUNT:                $100.00

PO-131219 PITTMAN, TABITHA            WIA-Workshop Refreshments $47.40
PO-131219 PITTMAN, TABITHA            WIA-Workshop Refreshments $16.99
** TOTAL PAYMENT AMOUNT:                $64.39
  
```

FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0115			
PO-131242	PURCHASE POWER	Postage	\$93.51
		** TOTAL PAYMENT AMOUNT:	\$93.51
		**** BATCH TOTAL AMOUNT:	\$3,942.61
BATCH: 0116			
PO-131232	PITTMAN, TABITHA	WIA-Workshop Refreshments	\$7.76
PO-131232	PITTMAN, TABITHA	WIA-Workshop Refreshments	\$59.35
		** TOTAL PAYMENT AMOUNT:	\$67.11
		**** BATCH TOTAL AMOUNT:	\$67.11
BATCH: 0117			
PO-130961	SHN CONSULTING ENGINEERS	Geotechnical Engineering	\$2,000.00
PO-130962	SHN CONSULTING ENGINEERS	Surveyor Services	\$5,000.00
PO-130962	SHN CONSULTING ENGINEERS	Surveyor Services	\$15,000.00
		** TOTAL PAYMENT AMOUNT:	\$22,000.00
		**** BATCH TOTAL AMOUNT:	\$22,000.00
TOTAL NUMBER OF PAYMENTS: 122			
		**** GRAND TOTAL AMOUNT:	\$191,078.29

Board

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent

DISTRICT: 17

BOARD PAYMENT REPORT OPTION ENTRY

2013-14
and some 2012

Board Meeting Date (MM/DD/CCYY): 08/13/2013
From Batch Number: 0001
To Batch Number: 0012
Select Batch Type: 1 1 = All Batch Types
2 = 'A' Batch Only
3 = Non-'A' Batch Only
Sort By: 1 1 = Vendor Name, 2 = Reference #
Include Address: N 'Y'=yes, 'N'=no
Print Description: 2 1 = PO, 2 = Board, 3 = Both
Spacing: S S = Single, D = Double
Batch Page Break: N 'Y'=yes, 'N'=no
SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

All Transaction Type:Y Invoice Details: N
OR
Purchase Orders: N P.O. Details: N
Pay Vouchers: N P.V. Details: N
Travel Claims: N T.C. Details: N
Liability Claims: N Lib. Details: N
Credit Memos: N C.M. Details: N
Payable Claim Liabilities: N PCL. Details: N
Miscellaneous Vendors: N M.V. Details: N

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 1

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0001

CL-130048 ASAP LOCK & KEY          BUS KEYS                  $26.88
** TOTAL PAYMENT AMOUNT:          $26.88

CL-130010 COAST COUNTIES TRUCK & EQUIP  BUS PARTS                 $78.37
CL-130038 COAST COUNTIES TRUCK & EQUIP  BUS PARTS                 $101.81
** TOTAL PAYMENT AMOUNT:          $180.18

CL-130070 COURTSPTS INC            ROUTINE MAINTENANCE      $5,600.00
** TOTAL PAYMENT AMOUNT:          $5,600.00

CL-130026 EUREKA OVERHEAD DOOR CO. INC. BUS GARAGE DOOR          $1,514.00
** TOTAL PAYMENT AMOUNT:          $1,514.00

CL-130062 GEORGE'S GLASS INC.        BUS WINDOW                $175.00
CL-130063 GEORGE'S GLASS INC.        BUS WINDOW                $26.88
** TOTAL PAYMENT AMOUNT:          $201.88

CL-130023 GREENWAY PARTNERS         WIA-STUDENT CONFERENCE  $2,175.00
** TOTAL PAYMENT AMOUNT:          $2,175.00

CL-130064 LES SCHWAB                TIRE SERVICES            $95.00
** TOTAL PAYMENT AMOUNT:          $95.00

CL-130036 MISSION LINEN              LAUNDRY SERVICES         $74.05
CL-130058 MISSION LINEN              LAUNDRY SERVICES         $74.05
CL-130071 MISSION LINEN              LAUNDRY SERVICES         $74.05
** TOTAL PAYMENT AMOUNT:          $222.15

CL-130054 REDI-RENTS                SANDER RENTAL            $180.00
CL-130055 REDI-RENTS                SANDER RENTAL SUPPLIES   $27.08
CL-130055 REDI-RENTS                SANDER RENTAL SUPPLIES   $62.56
** TOTAL PAYMENT AMOUNT:          $269.64

CL-130001 SYSCO FOODS                FOOD/SUPPLIES FOR CAFETER $1,639.89
CL-130001 SYSCO FOODS                FOOD/SUPPLIES FOR CAFETER $471.99
CL-130002 SYSCO FOODS                CAFETERIA SUPPLIES       $97.15
CL-130002 SYSCO FOODS                CAFETERIA SUPPLIES       $108.76
** TOTAL PAYMENT AMOUNT:          $2,317.79

**** BATCH TOTAL AMOUNT:          $12,602.52
=====
  
```

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 08/13/2013

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0002

PO-140010 BUCKMAN-MITCHELL FINANCIAL, IN Student Insurance          $3,465.00
** TOTAL PAYMENT AMOUNT:          $3,465.00

PO-140007 CASTO CHAPTER 18          CASTO INService           $100.00
** TOTAL PAYMENT AMOUNT:          $100.00

PO-140003 DIXON, SARA                Teacher Development-Trave  $88.00
** TOTAL PAYMENT AMOUNT:          $88.00

PO-140028 EDLINE                     AR-Web Hosting            $1,440.45
** TOTAL PAYMENT AMOUNT:          $1,440.45

PO-140025 GREEN, HALEY              WIA-Student Services      $93.59
PO-140025 GREEN, HALEY              WIA-Student Services      $107.35
PO-140025 GREEN, HALEY              WIA-Student Services      $56.27
** TOTAL PAYMENT AMOUNT:          $257.21

PO-140032 JONES, HALIE              WIA-Student Services      $64.39
** TOTAL PAYMENT AMOUNT:          $64.39

PO-140027 MORENO-SILVA, KARLA       WIA-Student Services      $27.00
PO-140027 MORENO-SILVA, KARLA       WIA-Student Services      $32.00
** TOTAL PAYMENT AMOUNT:          $59.00

PO-140004 PINKERTON, ADAM           Teacher Development        $88.00
** TOTAL PAYMENT AMOUNT:          $88.00

PO-140026 PITTMAN, TABITHA          WIA-Student Services      $53.65
** TOTAL PAYMENT AMOUNT:          $53.65

PO-140040 PYRO SPECTACULARS NORTH, INC Fireworks Display          $2,510.00
** TOTAL PAYMENT AMOUNT:          $2,510.00

PO-140035 SCHOOL INNOVATIONS &     SARC Services             $2,400.00
PO-140036 SCHOOL INNOVATIONS &     Consulting Services        $6,000.00
PO-140037 SCHOOL INNOVATIONS &     Consulting Services        $1,800.00
** TOTAL PAYMENT AMOUNT:          $10,200.00

PO-140008 STONE, CAROL              Bus Driver Physical        $83.00
** TOTAL PAYMENT AMOUNT:          $83.00

**** BATCH TOTAL AMOUNT:          $18,408.70
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER   VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0003

CL-130043 BAY WEST SUPPLY      CUSTODIAL SUPPLIES        $105.65
CL-130043 BAY WEST SUPPLY      CUSTODIAL SUPPLIES        $104.68
CL-130043 BAY WEST SUPPLY      CUSTODIAL SUPPLIES        $701.44
** TOTAL PAYMENT AMOUNT:      $911.77

CL-130037 BUSWEST             BUS PARTS                  $454.00
CL-130037 BUSWEST             BUS PARTS                  $379.18
CL-130037 BUSWEST             BUS PARTS                  $233.75
CL-130040 BUSWEST             BUS PARTS                  $642.09
** TOTAL PAYMENT AMOUNT:      $1,709.02

CL-130082 COLLEGE OF THE REDWOODS WIA-CR PARKING PASS      $30.00
** TOTAL PAYMENT AMOUNT:      $30.00

CL-130008 CUMMINS WEST INC.    BUS PARTS                  $541.07
CL-130008 CUMMINS WEST INC.    BUS PARTS                  $318.97-
** TOTAL PAYMENT AMOUNT:      $222.10

CL-130077 DEPT OF JUSTICE      FINGERPRINTING            $128.00
** TOTAL PAYMENT AMOUNT:      $128.00

CL-130024 EUREKA NAPA          FLEET PARTS                $88.87
CL-130025 EUREKA NAPA          FLEET PARTS                $229.06
CL-130025 EUREKA NAPA          FLEET PARTS                $101.30
CL-130047 EUREKA NAPA          BUS PARTS                  $11.90
CL-130050 EUREKA NAPA          SHOP SUPPLIES              $62.09
CL-130051 EUREKA NAPA          BUS PARTS                  $272.70
** TOTAL PAYMENT AMOUNT:      $765.92

CL-130021 FORTUNA ACE HARDWARE  MAINTENANCE SUPPLIES      $17.18
CL-130028 FORTUNA ACE HARDWARE  SUPPLIES FOR MAINTENANCE   $61.24
CL-130029 FORTUNA ACE HARDWARE  SUPPLIES                   $28.98
CL-130029 FORTUNA ACE HARDWARE  SUPPLIES                   $49.15
CL-130030 FORTUNA ACE HARDWARE  FORESTRY CLASS SUPPLIES    $580.78
CL-130045 FORTUNA ACE HARDWARE  PEST REMOVAL               $39.73
CL-130052 FORTUNA ACE HARDWARE  CUSTODIAL SUPPLIES        $59.11-
CL-130052 FORTUNA ACE HARDWARE  SUPPLIES                   $75.74
CL-130053 FORTUNA ACE HARDWARE  MAINTENANCE SUPPLIES      $45.00
** TOTAL PAYMENT AMOUNT:      $838.69

CL-130027 HORIZON BUSINESS PRODUCTS  GROUNDS SUPPLIES          $7.75
CL-130033 HORIZON BUSINESS PRODUCTS  WIA-OFFICE SUPPLIES       $173.37
CL-130034 HORIZON BUSINESS PRODUCTS  OFFICE SUPPLIES FOR FHS   $60.05
CL-130039 HORIZON BUSINESS PRODUCTS  PRINTER INK                $74.15
CL-130049 HORIZON BUSINESS PRODUCTS  AR-PRINTER INK            $198.77
CL-130084 HORIZON BUSINESS PRODUCTS  WIA-STUDENT SERVICES      $22.94
** TOTAL PAYMENT AMOUNT:      $537.03
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0003

CL-130085 LES SCHWAB                LABOR FOR TIRE MOUNT      $95.00
** TOTAL PAYMENT AMOUNT:           $95.00

CL-130081 PACIFIC GAS & ELECTRIC    ELECTRICAL UTILITIES     $17.97
CL-130081 PACIFIC GAS & ELECTRIC    $5,784.61
CL-130081 PACIFIC GAS & ELECTRIC    $385.48
CL-130081 PACIFIC GAS & ELECTRIC    $5,562.06
CL-130081 PACIFIC GAS & ELECTRIC    $237.19
** TOTAL PAYMENT AMOUNT:           $11,987.31

CL-130086 SCOTTY'S CUTTERS EDGE    MOWER BLADES              $93.44
** TOTAL PAYMENT AMOUNT:           $93.44

CL-130076 US BANCORP EQUIPMENT FINANCE COPIER FINANCE           $4,574.38
** TOTAL PAYMENT AMOUNT:           $4,574.38

CL-130078 VERIZON                   WIA CELL PHONE            $53.14
CL-130079 VERIZON                   DISTRICT CELL PHONES      $18.09
CL-130079 VERIZON                   $123.44
** TOTAL PAYMENT AMOUNT:           $194.67

CL-130022 WILSON EQUIPMENT REPAIR   IRRIGATION REPAIR         $358.56
** TOTAL PAYMENT AMOUNT:           $358.56

**** BATCH TOTAL AMOUNT:           $22,445.89

BATCH: 0004

CL-130072 BCA ARCHITECTS            EH NIEW BUILDING ARCHITEC $8,580.00
CL-130072 BCA ARCHITECTS            $858.00
CL-130073 BCA ARCHITECTS            EH NEW BUILDING ENGINEERI $2,157.15
CL-130074 BCA ARCHITECTS            FUHS MODERNIZATION-ARCHIT $157,500.00
CL-130074 BCA ARCHITECTS            $15,792.00
CL-130075 BCA ARCHITECTS            FUHS MODERNIZATION-ENGINE $3,937.20
** TOTAL PAYMENT AMOUNT:           $188,824.35

**** BATCH TOTAL AMOUNT:           $188,824.35

BATCH: 0005

CL-130087 CITY OF FORTUNA           UTILITIES                  $82.85
CL-130087 CITY OF FORTUNA           $3,043.06
CL-130087 CITY OF FORTUNA           $2,438.22
CL-130087 CITY OF FORTUNA           $1,422.99
CL-130087 CITY OF FORTUNA           $451.17
CL-130087 CITY OF FORTUNA           $82.09
** TOTAL PAYMENT AMOUNT:           $7,520.38
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 5

Board of Trustees Meeting 08/13/2013

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0005

CL-130069	FISHER SCIENTIFIC	AR-SUMMER BRIDGE SUPPLIES	\$498.61
CL-130069	FISHER SCIENTIFIC		\$61.57
		** TOTAL PAYMENT AMOUNT:	\$560.18

CL-130091	GREEN TECHNOLOGY	PROFESSIONAL DEVELOPMENT	\$105.00
		** TOTAL PAYMENT AMOUNT:	\$105.00

AP Science

CL-130004	RENNER PETROLEUM	WIA-STUDENT SERVICES	\$150.00
CL-130009	RENNER PETROLEUM	WIA STUDENT SERVICES	\$50.00
CL-130014	RENNER PETROLEUM	WIA-STUDENT SERVICES	\$50.00
CL-130015	RENNER PETROLEUM	WIA-STUDENT SERVICES	\$150.00
CL-130057	RENNER PETROLEUM	WIA-STUDENT SERVICES	\$20.00
CL-130065	RENNER PETROLEUM	FUEL FOR TRANSPORTATION	\$146.16
CL-130088	RENNER PETROLEUM	FUEL	\$3,455.32
CL-130089	RENNER PETROLEUM	FUEL	\$2,345.83
CL-130090	RENNER PETROLEUM	FUEL	\$218.46
		** TOTAL PAYMENT AMOUNT:	\$6,585.77

CL-130020	US BANK / CAL CARD	IPAD CASE	\$107.49
CL-130035	US BANK / CAL CARD	WIA-STUDENT SERVICES	\$100.00
CL-130041	US BANK / CAL CARD	PROJECTOR	\$812.63
CL-130042	US BANK / CAL CARD	AG-MULTI MEDIA	\$150.49
CL-130042	US BANK / CAL CARD		\$173.48
CL-130061	US BANK / CAL CARD	BRIDGE TOLL -AG DEPT	\$6.00
CL-130061	US BANK / CAL CARD		\$6.00
CL-130093	US BANK / CAL CARD	AR-REFERENCE MATERIAL	\$39.40
CL-130094	US BANK / CAL CARD	AG-BRIDGE TOLL	\$30.00
CL-130095	US BANK / CAL CARD	TRAVEL EXPENSE	\$6.00
CL-130096	US BANK / CAL CARD	TRAVEL EXPENSE	\$6.00
CL-130097	US BANK / CAL CARD	WIA-OFFICE	\$221.43
CL-130097	US BANK / CAL CARD		\$27.94
CL-130098	US BANK / CAL CARD	EH-OUTDOOR CLASSROOM SETS	\$115.44
		** TOTAL PAYMENT AMOUNT:	\$1,802.30
		**** BATCH TOTAL AMOUNT:	\$16,573.63

BATCH: 0006

CL-130099	COOPER, SUSAN	EAST HIGH RESIDENT ARTIST	\$480.00
		** TOTAL PAYMENT AMOUNT:	\$480.00

CL-130044	FORBUSCO LUMBER (INC)	BLEACHER REPAIR	\$21.61
CL-130106	FORBUSCO LUMBER (INC)	MATERIALS FOR WOODSHOP SI	\$63.02
CL-130106	FORBUSCO LUMBER (INC)		\$1,985.17
CL-130106	FORBUSCO LUMBER (INC)		\$52.15-
CL-130106	FORBUSCO LUMBER (INC)		\$40.77
CL-130106	FORBUSCO LUMBER (INC)		\$2,553.45

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0006

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CL-130107 FORBUSCO LUMBER (INC)    BLEACHER REPAIR          $395.66
** TOTAL PAYMENT AMOUNT:          $5,007.53

CL-130046 FORTUNA GLASS & PAINT INC. WINDOW REPLACEMENT       $14.09
** TOTAL PAYMENT AMOUNT:          $14.09

**** BATCH TOTAL AMOUNT:          $5,501.62
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BATCH: 0007

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PV-140003 BOARD OF EQUALIZATION    SALES AND USE TAX        $253.00
** TOTAL PAYMENT AMOUNT:          $253.00

PO-140053 BURRILL, CORY            WIA-Student Services     $32.75
** TOTAL PAYMENT AMOUNT:          $32.75

PO-140072 CHAMBERLAIN, CYNTHIA     WIA-Student Services     $48.70
PO-140072 CHAMBERLAIN, CYNTHIA     WIA-Student Services     $36.78
PO-140072 CHAMBERLAIN, CYNTHIA     WIA-Student Services     $34.62
** TOTAL PAYMENT AMOUNT:          $120.10

PO-140050 DEPARTMENT OF TOXIC SUBSTANCE EPA Fee                $200.00
** TOTAL PAYMENT AMOUNT:          $200.00

PO-140054 HUMBOLDT TRANSIT AUTHORITY WIA-Student Services     $55.00
** TOTAL PAYMENT AMOUNT:          $55.00

PV-140004 KEENAN/MET LIFE          KEENAN/METLIFE           $685.89
** TOTAL PAYMENT AMOUNT:          $685.89

PO-140052 MENDEZ, JONATHON         WIA-Student Services     $25.11
** TOTAL PAYMENT AMOUNT:          $25.11

PO-140062 MORENO-SILVA, KARLA      WIA-Student Services     $6.45
PO-140062 MORENO-SILVA, KARLA      WIA-Student Services     $34.10
PO-140062 MORENO-SILVA, KARLA      WIA-Student Services     $32.46
PO-140062 MORENO-SILVA, KARLA      WIA-Student Services     $16.23
** TOTAL PAYMENT AMOUNT:          $89.24

PO-140056 SONOMA CO. OFFICE OF ED. Legal Services            $185.00
** TOTAL PAYMENT AMOUNT:          $185.00
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FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME              DESCRIPTION              AMOUNT
=====

BATCH: 0007

PV-140005 STATE OF CALIFORNIA    UNEMPLOYEMENT          $16,591.14
PV-140006 STATE OF CALIFORNIA    DISABILITY              $4,167.26
** TOTAL PAYMENT AMOUNT:        $20,758.40
**** BATCH TOTAL AMOUNT:        $22,404.49

BATCH: 0008

CL-130105 BOARD OF EQUALIZATION  DIESEL FUEL TAX        $145.81
** TOTAL PAYMENT AMOUNT:        $145.81
**** BATCH TOTAL AMOUNT:        $145.81

BATCH: 0009

CL-130108 AT&T                   PHONE SERVICES          $5.68
CL-130108 AT&T                   $123.10
CL-130108 AT&T                   $6.23
CL-130108 AT&T                   $6.25
CL-130108 AT&T                   $5.58
CL-130108 AT&T                   $5.68
CL-130108 AT&T                   $10.46
** TOTAL PAYMENT AMOUNT:        $162.98

CL-130005 FORTUNA AUTO & TRUCK PARTS  BUS PARTS              $38.17
CL-130011 FORTUNA AUTO & TRUCK PARTS  FLEET PARTS            $16.92
CL-130011 FORTUNA AUTO & TRUCK PARTS    $20.40
CL-130011 FORTUNA AUTO & TRUCK PARTS    $48.11
CL-130060 FORTUNA AUTO & TRUCK PARTS  BUS PARTS              $44.47
** TOTAL PAYMENT AMOUNT:        $168.07

CL-130110 SONOMA CO. OFFICE OF ED.    LEGAL SERVICES         $647.50
** TOTAL PAYMENT AMOUNT:        $647.50
**** BATCH TOTAL AMOUNT:        $978.55

BATCH: 0010

PO-140091 SHN CONSULTING ENGINEERS  Surveyor Services      $17,500.00
** TOTAL PAYMENT AMOUNT:        $17,500.00
**** BATCH TOTAL AMOUNT:        $17,500.00

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FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0011

PO-140082 ACCREDITING COMMISSION    WASC Training                $1,050.00
** TOTAL PAYMENT AMOUNT:           $1,050.00

PO-140083 BONES, JENNIFER           WIA-Student Services         $41.65
** TOTAL PAYMENT AMOUNT:           $41.65

CL-130114 EEL RIVER DISPOSAL CO INC  GARBAGE SERVICES             $1,545.35
CL-130114 EEL RIVER DISPOSAL CO INC                                $152.00
** TOTAL PAYMENT AMOUNT:           $1,697.35

CL-130113 HUMBOLDT TERMITE & PEST INC PEST CONTROL                  $255.00
** TOTAL PAYMENT AMOUNT:           $255.00

PO-140081 LAKE, BARBARA             Bus Driver Expenses           $125.00
PO-140081 LAKE, BARBARA             Bus Driver Expenses           $40.00
** TOTAL PAYMENT AMOUNT:           $165.00

PO-140045 NORTHCOAST PUMPHOUSE      Irrigation Well Repair an    $11,074.54
PO-140045 NORTHCOAST PUMPHOUSE      Irrigation Well Repair an    $1,185.00
** TOTAL PAYMENT AMOUNT:           $12,259.54

CL-130112 PURCHASE POWER            POSTAGE                        $852.98
** TOTAL PAYMENT AMOUNT:           $852.98

PO-140092 RESERVE ACCOUNT            Postage                        $3,400.00
** TOTAL PAYMENT AMOUNT:           $3,400.00

PO-140089 RICH WELL DRILLING & PUMP  Well Services                  $1,050.00
** TOTAL PAYMENT AMOUNT:           $1,050.00

**** BATCH TOTAL AMOUNT:           $20,771.52

BATCH: 0012

PO-140102 ACCREDITING COMMISSION    WASC Fees                     $810.00
PO-140102 ACCREDITING COMMISSION    WASC Fees                     $810.00
PO-140102 ACCREDITING COMMISSION    WASC Fees                     $810.00
** TOTAL PAYMENT AMOUNT:           $2,430.00

PO-140061 BOOKPAL, LLC              Textbooks                      $3,635.00
** TOTAL PAYMENT AMOUNT:           $3,635.00

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FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/13/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0012

PO-140097 COLLEGE OF THE REDWOODS  WIA-Student Services      $45.00
PO-140101 COLLEGE OF THE REDWOODS  WIA-Student Services      $150.00
** TOTAL PAYMENT AMOUNT:          $195.00

PO-140049 GOLDSTAR PRODUCTS INC.   Herbicide                  $583.36
** TOTAL PAYMENT AMOUNT:          $583.36

PO-140095 HUMBOLDT TRANSIT AUTHORITY WIA-Student Services      $55.00
PO-140096 HUMBOLDT TRANSIT AUTHORITY WIA-Student Services      $150.00
** TOTAL PAYMENT AMOUNT:          $205.00

PO-140103 US BANCORP EQUIPMENT FINANCE Copier Finance             $5,270.29
** TOTAL PAYMENT AMOUNT:          $5,270.29

**** BATCH TOTAL AMOUNT:          $12,318.65

TOTAL NUMBER OF PAYMENTS:    75      **** GRAND TOTAL AMOUNT:    $338,475.73
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The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent



Dedicated to a Tradition of Educational Excellence, Integrity, and Community

Fortuna Union High School District Quarterly Report on Williams Uniform Complaints (Education Code §35186)

Quarterly Reporting Period (please check one)

- First Quarter 2013 January 1 through March 31, 2013
- Second Quarter 2013 April 1 through June 30, 2013
- Third Quarter 2013 July 1 through September 30, 2013
- Fourth Quarter 2013 October 1 through December 31, 2013

PLEASE CHECK THE BOX THAT APPLIES:

No complaints were filed with any school in the district during the quarter indicated above.

Yes, complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

PRINCIPALS

CLINT DUEY
Fortuna High School

DANIELLE CARMESIN
Academy of the Redwoods

BRIAN SCHOENFIELD
East High School

Glen Senestraro

(Print Name of District Superintendent)

(Signature of District Superintendent)

379 TWELFTH STREET
FORTUNA, CA 95540

PHONE: (707) 725-4461
FAX: (707) 725-6085

district@fuhsdistrict.org

Please return hard copy to:
 Rosemarie Butler, School Support
 Humboldt County Office of Education
 or Fax: 707-445-7149 by:

Quarter 1 due: 04/10/2013
 Quarter 2 due: 07/10/2013
 Quarter 3 due: 10/10/2013
 Quarter 4 due: 01/10/2014

Board Agenda Backup

Item No: 10.1

Date: 13 August 2013

Item: Report, Discussion, and Possible Action to approve the Second Reading and Adoption of Board Policy 5131.2

Overview: California Education Code 234.1, as amended by AB 9 (Ch. 723, Statutes of 2011), requires the Governing Board to adopt policy prohibiting discrimination, harassment, intimidation, and bullying based on specified characteristics.

The attached Board Policy 5131.2 is the sample policy given to us by CSBA that will satisfy the state requirement.

Since this is a new policy, the board needs to have a first and second reading before approval.

Recommendation: Staff has reviewed the policy and recommends approval of the Second Reading and Adoption.

Budget Considerations: N/A

Funding Source: N/A

Budgeted: N/A

Amount: N/A

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

Board Policy

Bullying

BP 5131.2 (a)

Students

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No student or group of students shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, cyberbully, cause bodily injury to, or commit hate violence against any other student or school personnel.

(cf. 5131 - Conduct)

(cf. 5136 - Gangs)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

(cf. 5145.2 - Freedom of Speech/Expression)

Strategies for bullying prevention and intervention shall be developed with involvement of key stakeholders in accordance with law, Board policy, and administrative regulation governing the development of comprehensive safety plans and shall be incorporated into such plans.

(cf. 0420 - School Plans/Site Councils)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 6020 - Parent Involvement)

Bullying Prevention

To the extent possible, district and school strategies shall focus on prevention of bullying by establishing clear rules for student conduct and strategies to establish a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate

Bullying Continued

BP 5131.2 (b)

means, of district and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for perpetrators of bullying.

(cf. 5137 - Positive School Climate)
(cf. 6164.2 - Guidance/Counseling Services)

The district may provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

(cf. 6163.4 - Student Use of Technology)
(cf. 6142.8 - Comprehensive Health Education)
(cf. 6142.94 - History-Social Science Instruction)

School staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective prevention and intervention strategies.

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

As appropriate, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators. He/she also may involve school counselors, mental health counselors, and/or law enforcement.

Complaints and Investigation

Bullying Continued

BP 5131.2 (c)

Students may submit to a teacher or administrator a verbal or written complaint of conduct they consider to be bullying. Complaints of bullying shall be investigated and resolved in accordance with site-level grievance procedures specified in AR 5145.7 - Sexual Harassment.

When a student is reported to be engaging in bullying off campus, the Superintendent or designee shall investigate and document the activity and shall identify specific facts or circumstances that explain the impact or potential impact on school activity, school attendance, or the targeted student's educational performance.

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages sent to them that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated.

If the student is using a social networking site or service that has terms of use that prohibit posting of harmful material, the Superintendent or designee also may file a complaint with the Internet site or service to have the material removed.

Discipline

Any student who engages in bullying on school premises, or off campus in a manner that causes or is likely to cause a substantial disruption of a school activity or school attendance, shall be subject to discipline, which may include suspension or expulsion, in accordance with district policies and regulations.

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6159.4 - Behavioral Interventions for Special Education Students)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

32282 Comprehensive safety plan

35181 Governing board policy on responsibilities of students

35291-35291.5 Rules

48900-48925 Suspension or expulsion

48985 Translation of notices

PENAL CODE

647 Use of camera or other instrument to invade person's privacy; misdemeanor

Bullying Continued

BP 5131.2 (d)

647.7 Use of camera or other instrument to invade person's privacy; punishment

653.2 Electronic communication devices, threats to safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

COURT DECISIONS

J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094

Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Providing a Safe, Nondiscriminatory School Environment for All Students, Policy Brief, April 2010

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008

Bullying at School, 2003

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

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

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

California Cybersafety for Children: <http://www.cybersafety.ca.gov>

California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/ls/ss>

Center for Safe and Responsible Internet Use: <http://cyberbully.org>

National School Boards Association: <http://www.nsba.org>

National School Safety Center: <http://www.schoolsafety.us>

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

Board Policy

First Reading: May14, 2013

Second Reading:

Adoption:

FORTUNA UNION HIGH SCHOOL DISTRICT

Fortuna, California

California Department of Education

Consolidated Application

Fortuna Union High (12 62810 0000000)

Status: Certified
Saved by: Cheryl Ingham
Date: 5/30/2013 1:37 PM

2013-14 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp>.

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

LEA Plan

An LEA that receives Title III funds or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan.

State Board of Education approval date	3/11/2004
LEA Plan Web Site	www.fuhsdistrict.org

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Glen Senastraro
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	05/28/2013

2013-14 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov, 916-319-0269
 Mary Payne, District Improvement Office, MPayne@cde.ca.gov, 916-319-0379

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Glen Senestraro
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	05/28/2013
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field.	

2013-14 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/13/2013
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District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Ashlee Byrd
DELAC review date	05/05/2013
Meeting minutes web address Please enter the web address of DELAC review meeting minutes. If a web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	www.fuhsdistrict.org
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment.	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Economic Impact Aid EC 54000 SACS 7090, 7091 By applying for Economic Impact Aid funds the LEA is agreeing to comply with the assurances posted at http://www.cde.ca.gov/fg/aa/co/ca12asstoc.asp .	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Teacher Quality)	Yes

California Department of Education

Fortuna Union High (12 62810 0000000)

Consolidated Application

Status: Certified
Saved by: Cheryl Ingham
Date: 6/20/2013 7:45 AM

2013-14 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

ESEA Sec. 2101 SACS 4035	
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2012-13 Homeless Education Policy, Requirements and Implementation

The purpose of this data collection is to meet federal requirements specified in ESEA Section 722. This collection includes 1) monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act and 2) collecting contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Improvement & Accountability Division, lwheeler@cde.ca.gov, 916-319-0383
 Mary Donnelly-Ortega, Improvement & Accountability Division, MDonnellyortega@cde.ca.gov, 916-323-5113

Homeless Education Certification

The LEA hereby assures and certifies to the California State Board of Education that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths

2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless
 - b) Includes a dispute resolution process
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison

3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Contact first name	Julie
Contact last name	Slater
Contact title	Counselor
Contact email address (format: abc@xyz)	jslater@fuhsdistrict.org
Contact telephone number (format: 999-999-9999)	707-725-4461

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	

2012-13 Homeless Education Policy, Requirements and Implementation

The purpose of this data collection is to meet federal requirements specified in ESEA Section 722. This collection includes 1) monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act and 2) collecting contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Improvement & Accountability Division, lwheeler@cde.ca.gov, 916-319-0383
 Mary Donnelly-Ortega, Improvement & Accountability Division, MDonnellyortega@cde.ca.gov, 916-323-5113

Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	07/01/2003
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Title I, Part A Homeless Expenditures

2012-13 Title I, Part A Entitlement	\$200,732
2012-13 Title I, Part A direct or indirect services to homeless children reservation	\$3,711
Amount of 2012-13 Title I, Part funds expended or encumbered for direct or indirect services to homeless children	\$4,405
No expenditures or encumbrances comment	
Provide an explanation why there is no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

2013-14 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability & Info Srv, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

2013-14 Request for authorization	Yes
2012-13 Request for authorization (Retroactive to July 1, 2012)	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies.

California Department of Education

Fortuna Union High (12 62810 0000000)

Consolidated Application

Status: Certified
 Saved by: Cheryl Ingham
 Date: 6/20/2013 7:47 AM

2013-14 Economic Impact Aid School Funding Plan

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking information.

CDE Program Contact:

Gustavo Gonzalez, EIA / LEP, ggonzalez@cde.ca.gov, 916-319-0420
 Mark Klinesteker , EIA / SCE, mklinesteker@cde.ca.gov, 916-319-0256

District Advisory Committee (DAC) Review

Per Title 5 of the California Code of Regulations section 4423(c) and Education Code section 54420, once a school district or county office with juvenile court schools is deemed eligible for Economic Impact Aid (EIA) and designates EIA funds for State Compensatory Education (SCE) then the LEA must give the DAC the opportunity to give or offer advice regarding compensatory education programs.

DAC representative's full name

Clint Duey

DAC review date

05/08/2013

Meeting minutes web address

www.fuhsdistrict.org

Please enter the web address of DAC review meeting minutes.

DAC comment

If the advisory committee did not review, describe consulting procedures:

Group schools by grade span

No

Funding method

SCE/LEP

NOTE: If the LEA has selected to fund LEP Only, no additional action or data entry is required for the EIA School Allocation Plan. The Plan should be saved in order to certify the data collection.

SCE Ranking Method

Percent

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	LEP %	Projected EDY Students	EDY %	Projected SCE Students	SCE %	Ranking	SCE Eligible	SCE Fund
East High (Continuation)	1233352	3	74	49	66.22	6	8.11	63	85.14	118	159.46	1	Y	Y
Fortuna Union High	1233402	3	833	530	63.63	48	5.76	435	52.22	1013	121.61	2	Y	Y
Academy of the Redwoods	0108688	3	235	86	36.60	3	1.28	58	24.68	147	62.55	3	Y	Y

California Department of Education

Fortuna Union High (12 62810 0000000)

Consolidated Application

Status: Certified

Saved by: Cheryl Ingham

Date: 6/20/2013 7:49 AM

2013-14 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intends to allocate Title I Part A funds by entering a check in the Fund column.

CDE Program Contact:

Nancy Bodenhausen, Title I Policy & Program Guidance, NBodenhausen@cde.ca.gov, 916-445-4904
 Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

- a - Meets 35% Low Income Requirement
- c - Funded by Other Allowable Sources
- d - Desegregation Waiver on File
- e - Grandfather Provision
- f - Feeder Pattern
- g - Local Funded Charter Opted Out
- h - Local Funded Charter Opt In

- Group Schools by Grade Span
- District-wide Low Income %
- Grade Span 1 Low Income %
- Grade Span 2 Low Income %
- Grade Span 3 Low Income %

No
 58.23%
 No Data
 No Data
 58.23%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment
East High (Continuation)	1233352	3	74	49	66.22	Y	N	1	N	c	LEA will provide equal per pupil dollars from other sources.
Fortuna Union High	1233402	3	833	530	63.63	Y	N	2	Y	a	
Academy of the Redwoods	0108688	3	235	86	36.60	N	N	3	N		

Report Date: 6/20/2013

REP

2012-13 Title I, Part A Program Improvement Expenditures and Reallocation Criteria

Report of end-of-year expenditures for Title I, Part A Program Improvement funds and LEA reallocation criteria.

CDE Program Contact:

Stephanie Smith, Title I Policy & Program Guidance, SSmith@cde.ca.gov, 916-319-0948
 Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956

Entitlement after transfers (Per certified 2012-13 Title I Part A LEA Allocations and entitlements as of 05/15/13)	\$200,732
Program Improvement set aside (Amount equivalent to 20% of 2012-13 Title I, Part A entitlement plus transfers in.)	\$40,146
Maximum allowable Parent Outreach (Amount equivalent to .2% of 2012-13 Title I, Part A entitlement plus transfers in or 1% of the 20% Program Improvement set aside.)	\$401

Expenditures and Encumbrances

Choice transportation using Title I Part A funds	\$0
Choice transportation using non-Title I Part A funds	\$0
SES using Title I Part A funds	\$0
SES using non-Title I Part A funds	\$0
Parent Outreach using Title I Part A funds	\$0
Parent Outreach using non-Title I Part A funds	\$0
Total expenditures and encumbrance using Title I Part A funds	\$0
Total expenditures and encumbrance using non-Title I Part A funds	\$0
Amount of Program Improvement set aside unspent	\$40,146
Expenditure comment A explanation is required if no program improvement expenditures or encumbrances have occurred.	Families were notified of Choice options. There is no other high school in the region. No requests for services were received.
General comments	

Reallocation Exemption

The exemptions below are only applicable if the LEA did not meet it's 20% Program Improvement obligation (the amount of Program Improvement set aside unspent is greater than zero).

Provided Choice and or SES to all eligible students using less than the 20% obligation	No
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2012-13 Title I, Part A Program Improvement Expenditures and Reallocation Criteria

Report of end-of-year expenditures for Title I, Part A Program Improvement funds and LEA reallocation criteria.

CDE Program Contact:

Stephanie Smith, Title I Policy & Program Guidance, SSmith@cde.ca.gov, 916-319-0948
 Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956

The LEA has not been able to establish interdistrict transfer agreements, and the LEA could not offer SES because it was not served by any approved providers including online providers	No
--	----

Reallocation Criteria

Check all boxes - documented evidence must be keep on file for review by CDE.

Partnered or made efforts to partner with groups such as community-based organizations to inform eligible students and their parents of the opportunity to sign up for Choice and SES	No
Provided timely and accurate notice of the availability of Choice and SES to eligible students and their parents	Yes
Ensured that sign-up forms for SES are distributed directly to eligible students and their parents and made widely available and accessible through broad means of dissemination	No
Provided a minimum of two enrollment windows at separate points in the school year for eligible students and their parents to sign up for SES	No
Ensured that approved SES providers are given access to school facilities, using a fair, open and objective process, on the same basis and terms as are available to their groups that seek access to school facilities	No

2012-13 Title I, Part A School Funded Staff Report

To collect school level data, as required by ESEA, about teachers and instructional paraprofessionals in Title I, Part A programs.

CDE Program Contact:

Joshua Strong, Title I Policy & Program Guidance, JStrong@cde.ca.gov, 916-319-0492

School Name	School Code	Public	Authorized SWP	New Title I, Part A Funded Teachers Hired	Non-ESEA Qualified Hired	Title I, Part A Funded Teachers (0.00)	Title I, Part A Funded FTE Paraprofessionals (0.00)	ESEA Qualified FTE Paraprofessionals %	Title I, Part A Funded Administrators (0.00)	Title I, Part A Funded Support Staff (0.00)	Other Title I, Part A Funded Staff (0.00)
Fortuna Union High	1233402	Y	N	0		2.00	0.75	100.00%	0.00		

2012-13 Title I, Part A School Funded Staff Report

To collect school level data, as required by ESEA, about teachers and instructional paraprofessionals in Title I, Part A programs.

California Department of Education

Fortuna Union High (12 62810 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Cheryl Ingham
Date: 5/31/2013 4:06 PM**2012-13 Title I, Part A School Program Improvement Activities**

Per ESEA Section 1116, LEAs must report school level Program Improvement (PI) activities related to Title I, Part A. This includes, but is not limited to, student participation and PI compliance activities based on the number of years a school is in PI status.

CDE Program Contact:

Judi Brown, District Innovation and Improvement Office, JBrown@cde.ca.gov, 916-319-0942
Stephanie Smith, Title I Policy & Program Guidance, SSmith@cde.ca.gov, 916-319-0948

Fortuna Union High (12 62810 1233402)

PI Year	1
Number of students in PI school who applied for public school choice provisions of ESEA Section 1116	0
Number of new and continuing students who transferred under ESEA	0
Number of new and continuing students who transferred under state or local choice programs	0
Number of students who applied for SES	0
Number of students who received SES	0
PI Activities Exception Comment	SES services are not required in Year 1 PI.
Additional Comments	

California Department of Education

Fortuna Union High (12 62810 00000000)

Consolidated Application

Status: Certified
Saved by: Cheryl Ingham
Date: 5/30/2013 2:11 PM

2012-13 Title I, Part A Parental Involvement Policies

To meet federal requirements specified in ESEA Title I, Part A Section 1118(h) to review the LEAs parental involvement policies and practices to determine if the policies and practices meet the requirements of Section 1118.

CDE Program Contact:

Nancy Bodenhausen, Title I Policy & Program Guidance, NBodenhausen@cde.ca.gov, 916-445-4904

District Parental Involvement Certification

Each LEA shall develop jointly with, agree on with, and distribute to parents of Title I children, a written Title I parental involvement policy (ESEA Section 1118(a)). The policy describes how the LEA will:

- a) involve parents in the joint development of the LEA Plan and the processes of school review and improvement for program improvement schools under ESEA Section 1116;
- b) Help schools to plan and implement effective parental involvement activities to improve student academic achievement and school performance;
- c) Build the schools' and parents' capacity for strong parental involvement;
- d) Coordinate and integrate parental involvement strategies under Part A and under other programs as specified;
- e) Conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy and use the findings of the evaluation to design more effective parental involvement; and
- f) involve parents in the activities of the Title I schools.

Does the district have a written parental involvement policy

Yes

LEA policy compliance

Yes

Does your current Title I district level parental involvement policy meet the above criteria

11/14/2012

Annual evaluation date

Annual Evaluation

Parent participation in development of the Title I program and parental involvement policy through regularly scheduled, monthly meetings of the School Site Council and creation of SPSA.

Describe the involvement of parents during the policy evaluation process. If no evaluation occurred or if the evaluation date is not within the allowable range, provide an explanation why. (Maximum 500 char)

Report Date: 6/20/2013

R20

California Department of Education

Fortuna Union High (12 62810 00000000)

Consolidated Application

Status: Certified
 Saved by: Cheryl Ingham
 Date: 5/30/2013 2:11 PM

2012-13 Title I, Part A Parental Involvement Policies

To meet federal requirements specified in ESEA Title I, Part A Section 1118(h) to review the LEAs parental involvement policies and practices to determine if the policies and practices meet the requirements of Section 1118.

Parent Involvement Allocation

Describe parent involvement in decisions on the use of parental involvement set-aside.
 (Maximum 500 characters)

District Parental Involvement Contact Information

Parental Involvement contact name: Clint Duey
 Contact title: Principal
 Contact email address: cduey@guhdsdistrict.org
 Contact telephone number: 707-725-4461
 (format 999-999-9999)

School Parental Involvement Policy Compliance Requirements

The Title I, Part A school-level parental involvement policy describes the means to carry out:

- a) Involvement of parents in the development of the policy
- b) School-parent compacts
- c) Building of capacity for involvement of parents
- d) Accessibility and opportunities for participation of parents with limited English proficiency, parents with disabilities, and parents of migratory students

School Name	School Code	Parental Involvement Policy Exists	No Policy Comment (Max 250 char)	Meets Policy Requirements	Not Compliant Comment (Max 250 char)	Parental Involvement Contact Name	Parental Involvement Contact Title	Parental Involvement Contact Address (format abc@xyz)	Parental Involvement Contact Telephone Number (format 999-999-9999)
Fortuna Union High	1233402	Y		?		Clint Duey	Principal	cduey@fuhdsdistrict.org	707-725-4461

2012-13 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503

2012-13 Title II, Part A entitlement	\$32,012
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Professional Development Expenditures

Professional development for teachers	\$27,812
Professional development for administrators	
Subject matter project	
Other professional development expenditures	\$3,100

Exams and Test Preparation Expenditures

Exam fees, reimbursement	
Test preparation training and or materials	
Other exam and test preparation expenditures	

Recruitment, Training, and Retaining Expenditures

Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Other recruitment training and retaining expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	\$1,100
Other allowable expenditures or encumbrances	
Total expenditures and encumbrances	\$32,012
General Comment (Maximum 500 characters)	

2012-13 Title II, Part A School Class Size Reduction Report

The ESEA Act of 2001, Title II, Part A, Section 2123(a)(2)(B) allows LEAs to use ESEA Title II, Part A funds to recruit and hire highly qualified teachers to reduce class size.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503

School Name	School Code	Total Class Size Reduction Teacher Count	ESEA Title II Part A Funded Class Size Reduction Teacher Count	ESEA Teacher Count
Academy of the Redwoods	0108688	0	0	0
East High (Continuation)	1233352	0	0	0
Fortuna Union High	1233402	0	0	0

California Department of Education

Fortuna Union High (12 62810 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Cheryl Ingham
Date: 6/17/2013 12:22 PM**2011-12 Title II, Part A FY Expenditure Report, 24 Months**

A report of year-to-date expenditures and encumbrances by activity.

CDE Program Contact:Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503

2011-12 Title II, Part A entitlement	\$32,208
Professional development	\$29,634
Exam and test preparation	
Recruiting training and retaining	
Class size reduction	
Administrative and indirect costs	\$1,000
Other allowable expenditures or encumbrances	\$1,574
Total expenditures and encumbrances	\$32,208
General comment (Maximum 500 characters)	

Board Agenda Backup

Item No: 10.3

Date: 13 August 2013

Item: Report, Discussion and Possible Action to review and approve Settlement and Mutual Release Agreement with Coastal Business Systems, Inc.

Overview: This document is the settlement and mutual release agreement for Ray Morgan (RMC), Coastal Business (CBS), and the District. This settlement will finalize the complaint and case. The District's share of this agreement is the exact amount received from RMC to buy-out the existing contract with CBS.

Recommendation: Staff and legal have reviewed the settlement and recommends approval.

Budget Considerations: None

Funding Source: RMC Account

Budgeted: Yes

Amount: \$35,233.77

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

SETTLEMENT AND MUTUAL RELEASE AGREEMENT

This Settlement and Mutual Release Agreement ("Agreement") is entered into on June, 2013, by and among COASTAL BUSINESS SYSTEMS, INC. ("Coastal"), on the one hand, and RAY A. MORGAN COMPANY, INC. ("RMC") and FORTUNA UNION HIGH SCHOOL DISTRICT ("FUHSD") on the other hand (collectively "the Parties").

RECITALS

A. WHEREAS, on June 8, 2012 Coastal filed in the Superior Court of the State of California, County of Humboldt, case number DR120411 against RMC asserting causes of action for tortious interference with contractual relations and unfair business practices (the "Action"). In the Action, Coastal generally alleges that it entered into written contracts with FUHSD for the lease of copier machines and the provision of copier service and maintenance. Coastal alleges that RMC interfered with the contracts and caused FUHSD to breach its contracts with Coastal.

B. WHEREAS, on or about July 31, 2012 RMC filed its answer in the Action and generally denied all of the allegations contained in Coastal's complaint.

C. WHEREAS, on May 23, 2013 the Parties, with the exception of FUHSD, participated in a mediation with attorney Karin P. Beam in Santa Rosa, California and were able to reach a settlement on the general terms described in exhibit "A" attached hereto. Pursuant to their agreement, the Parties agreed to further sign and acknowledge a more formal settlement agreement which they are doing through the terms of this Agreement.

NOW, THEREFORE, in consideration of the promises and performances set forth, the Parties agree that their claims and defenses, as more fully described herein, be settled and compromised on the following terms and conditions:

1. Settlement Payment.

A. RMC, together with Travelers Insurance Company and FUHSD, shall pay Coastal the total sum of \$52,500.00 (Fifty Two Thousand Five Hundred Dollars) (the "Settlement Payment") by check made payable to Coastal (tax identification number ~~63003062~~ ⁶³⁰⁰³⁰⁶² ~~get from their counsel~~) or as otherwise instructed. The Settlement Payment shall be delivered to Coastal care of its counsel, Mr. Andrew J. Stunich of the Perlman & Stunich LLP law firm located at 1036 Fifth Street, Suite E, P.O. Box 1248, Eureka, California 95502-1248. The Settlement Payment shall be delivered within 30 days following the mutual and full execution of this Agreement.

B. Coastal and FUHSD acknowledge and agree that any and all obligations that may have been due to the other shall be fully satisfied by the Settlement Payment and the release given by each of them in this Agreement. Coastal represents to FUHSD that it is the holder of any rights under any agreements with FUHSD and is authorized to release FUHSD from any further payment or other obligation contained in any said agreements and has not sold, assigned, transferred,

conveyed, or otherwise disposed of any claim or demand for payment under said contracts to any third party including, without limitation, GreatAmerica Leasing Corporation.

2. Dismissal of the Action. Within 5 calendar days of the receipt of the Settlement Payment by Coastal as set forth in paragraph 1.A. above, Coastal shall instruct its counsel to dismiss the Action with prejudice by executing and filing the Request for Dismissal with prejudice in the form attached as Exhibit "B".

3. Mutual General Release. Except for the obligations provided for in this Agreement Coastal hereby releases, acquits, and forever discharges RMC and FUHSD and their respective agents, officers, directors, trustees, representatives, attorneys, predecessors, successors, heirs, executors, administrators, employees, employers, principals, partners, shareholders, board members, parents, subsidiaries, and affiliates, and related companies of and from any and all claims, actions, causes of action of any nature, whether asserted or not, and for all civil liabilities and obligations of every kind and character it now has or in the future may have arising out of or related to the Action any agreements between Coastal and FUHSD.

Except for the obligations provided for in this Agreement, RMC and FUHSD hereby release, acquit, and forever discharge Coastal and its agents, officers, directors, trustees, representatives, attorneys, predecessors, successors, heirs, executors, administrators, employees, employers, principals, partners, shareholders, board members, parents, subsidiaries, and affiliates, and related companies of and from any and all claims, actions, causes of action of any nature, whether asserted or not, and for all civil liabilities and obligations of every kind and character they now have or in the future may have arising out of or related to the Action or any agreements between Coastal and FUHSD.

The Parties waive the benefits of the provisions of Section 1542 of the Civil Code of the State of California which reads as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which, if known by him or her must have materially affected his or her settlement with the debtor."

4. Advice of Counsel. Each party hereto understands and acknowledges the significance and consequence of waiving Section 1542 of the California Civil Code and has discussed said waiver with its/his/her attorneys.

5. Warranty of Volitional Agreement. The Parties hereto warrant and represent that this Agreement is freely and voluntarily executed by them after having been apprised of all of the relevant information. The Parties further warrant and represent that they have not relied on any inducements, promises or representations made by any party or its representative, or any other person, except for those expressly set forth herein.

6. Warranty of Understanding. Each party warrants and represents that it/he/she has read this Agreement (or had this Agreement read to it/him/her) and has had the terms used herein and the consequences hereof explained to it/him/her by its/his/her attorneys. Each party expressly

understands that the other Parties admit no liability of any sort and have made no representations as to any liabilities or obligations and have made no agreements or promises to do or admit to do any act or thing not set forth herein.

7. Warranty of Performance. Each party hereto agrees to promptly and as expeditiously as possible carry out and execute its responsibilities under the terms of this Agreement and to execute any and all documents which may be necessary from time to time in the future to implement the terms of this Agreement.

8. Warranty of Right. Each party warrants that no other person or entity has, had or claims to have had any interest in the claims, demands, causes of action, obligations, damages or liabilities described herein; that they have not sold, assigned, transferred, conveyed, or otherwise disposed of any claim, demand, cause of action, obligation, damage or liability covered herein. Without limiting the foregoing Coastal specifically warrants that any and all claims, demands, causes of action, obligations, damages and liabilities against FUHSD that GreatAmerica Leasing Corporation has, had, or claims to have had relating to or arising out of any agreements between Coastal and FUHSD have been fully and finally satisfied or extinguished.

9. Binding Effect. Subject to the approval by the Board of Trustees of FUHSD, this Agreement shall bind and inure to the benefit of all successors, assigns and heirs of the Parties.

10. Modification Must be in Writing. This Agreement may not be altered, amended or modified, except by writing executed by duly authorized representatives of all Parties.

11. Construction. Should any paragraph, clause or provision of this Agreement be construed to be against public policy or determined by a court of competent jurisdiction to be void, invalid or unenforceable, such construction and decision shall affect only those paragraphs, clauses or provisions so construed or interpreted, and shall in no way affect the remaining paragraphs, clause or provisions of this Agreement which shall remain in force.

12. Counterpart Signatures. The Agreement may be executed in two or more counterparts, by facsimile, and with originals following by mail or express delivery.

13. Entire Agreement. Except as expressly set forth herein, and supplemented by Exhibit "A" hereto, this Agreement states the entire agreement between Coastal and the other Parties and supersedes their prior agreements, negotiations or understandings.

14. Governing Law. This Agreement shall be construed and governed by the laws of the State of California, without regards to its conflict of laws provisions, and any action brought regarding this Agreement shall be brought in the superior court of Humboldt County.

15. Attorneys' Fees. Each Party shall be responsible for its own attorney's fees incurred in the Action. In any action or proceeding between the Parties hereto concerning this Agreement, or the rights and duties of any party in relation thereto, the party prevailing shall be entitled, in addition to such other relief as may be granted, to recover from the losing party its attorneys' fees and costs in such action or proceeding, or any other separate action brought for that purpose.

Dated: ^{July} June 27, 2013

COASTAL BUSINESS SYSTEMS, INC.

By: M. L. ...
Its: PRESIDENT

Dated: June ____, 2013

FORTUNA UNION HIGH SCHOOL DISTRICT

By: _____
Its: _____

Dated: June ____, 2013

RAY A. MORGAN COMPANY, INC.

By: _____
Its: _____

Approved as to form:

PERLMAN & STUNICH

By: Andrew J. Stunich
Andrew J. Stunich
Attorneys for Coastal Business
Systems, Inc.

SCHOOL AND COLLEGE LEGAL SERVICES
OF CALIFORNIA

By: Nancy L. Klein
Nancy L. Klein
Attorneys for Fortuna Union High
School District

MCCORMICK, BARSTOW, SHEPPARD,
WAYTE & CARRUTH LLP

By: _____
Timothy L. Thompson
Attorneys for Ray A. Morgan Company, Inc.

Arbitration
AND Mediation
Center

111 Santa Rosa Avenue, Suite 202, Santa Rosa, California 95404

Fax 707 542-0215 Phone 707 525-9409 www.amcadr.com

STIPULATION FOR SETTLEMENT
[CCP § 664.6]

Re: Morgan Company v. Coastal Business Systems, Inc.

This case having come before Karin P. Beam at Santa Rosa, California, and the parties having conferred, it is hereby stipulated that this matter is deemed settled pursuant to the following terms and conditions. All parties to this settlement agreement intend this Stipulation For Settlement to be enforceable and binding and they agreed to be bound by this document.

1. Ray Morgan Company, Inc., together with ^{FT}
Travelers Insurance Company and 46 Fortuna High School District ^{C.S.}
shall pay to plaintiff(s) Coastal Business Systems, Inc. ^{ARE}
_{mad}

~~and to his/her/their attorney(s)~~

the total sum of \$52,500.⁰⁰ (Fifty-Two Thousand Five Hundred)
in full settlement and compromise of this action and in release and discharge of any and all claims and causes of action made in this action, and in release and discharge of any and all claims and causes of action arising out of the events or incidents referred to in the pleadings in this action.

2. Plaintiff(s) agree to accept said sum(s) in full settlement and compromise of the action and agree that such payment shall fully and forever discharge and release all claims and causes

of action, whether now known or now unknown, which plaintiff(s) has/have against any and all of the defendants in that action arising out of the incident. Plaintiff (s) agrees to waive the provisions of Civil Code Section 1542.

3. Plaintiff(s) further agree(s) to sign, acknowledge and deliver to defendants a standard form of Release of all such claims and causes of action and to sign and deliver to defendants a standard form of Dismissal with prejudice of the action.

4. Plaintiff(s) shall protect and indemnify the defendants in said action (and his/her/their liability insurance carrier(s)) against any and all liens, subrogation claims and other rights that may be asserted by any person against the amount paid in settlement of the action or against any recovery by the plaintiff(s) in the action.

5. Counsel for each of the parties to this agreement represents that he/she has fully explained to his/her client(s) the legal effect of this agreement and of the Release and Dismissal with prejudice provided for herein and that the settlement and compromise stated herein is final and conclusive forthwith, and each attorney represents that his/her client(s) has have freely consented to and authorized this agreement.

6. Payment of the stated settlement amount shall be made by Check payable to CBS as soon as after full execution of the standard form of Release reasonably possible. (within 30 days) →

7. Unless otherwise stated herein, each party will bear its own attorneys' fees and court costs.

8. All parties to this settlement agree to waive the

A.S.
AA
PTA C.
the standard form of Release

confidentiality of the mediation for purposes of confirming the facts of this settlement.

9. Other terms and conditions:

CBS further agrees to release all of its claims against the Fortuna Union School District and its agents and employees. The parties further agree to the terms set forth in the attachment hereto and incorporated herein by reference.

10. Any provisions of Evidence Code section 1152.5 notwithstanding, this agreement may be enforced by any party hereto by a motion under Code of Civil Procedure section 664.6 or by any other procedure permitted by law in the Superior Court of Humboldt County.

DATED: 5/23/2013

ACCEPTED:

Andrew Stumel
Melissa G. Ramirez

Tim Thayer
[Signature]
[Signature]

The Parties agree to train their sales representatives that they are not to suggest or encourage a customer of either party to terminate an existing contract without resolving the payment obligations owed thereunder.

<p>ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): Andrew J. Stunich, #197698 PERLMAN & STUNICH LLP 1036 5th Street, Suite E Eureka, CA 95501 TELEPHONE NO.: (707) 442-2927 FAX NO. (Optional): (707) 443-2747 E-MAIL ADDRESS (Optional): ATTORNEY FOR (Name): Ray A. Morgan Company, Inc.</p>	<p style="text-align: center;">FOR COURT USE ONLY</p>	
<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF Humboldt STREET ADDRESS: 825 Fifth Street MAILING ADDRESS: CITY AND ZIP CODE: Eureka, California 95501 BRANCH NAME:</p>		
<p>PLAINTIFF/PETITIONER: Coastal Business Systems, Inc. DEFENDANT/RESPONDENT: Ray A. Morgan Company, Inc.</p>		
<p style="text-align: center;">REQUEST FOR DISMISSAL</p>		<p>CASE NUMBER: DR 120411</p>
<p>A conformed copy will not be returned by the clerk unless a method of return is provided with the document.</p>		
<p>This form may not be used for dismissal of a derivative action or a class action or of any party or cause of action in a class action. (Cal. Rules of Court, rules 3.760 and 3.770.)</p>		

1. TO THE CLERK: Please dismiss this action as follows:

a. (1) With prejudice (2) Without prejudice

b. (1) Complaint (2) Petition

(3) Cross-complaint filed by (name): _____ on (date): _____

(4) Cross-complaint filed by (name): _____ on (date): _____

(5) Entire action of all parties and all causes of action

(6) Other (specify):* all parties to bear their own fees and costs

2. (Complete in all cases except family law cases.)
 The court did did not waive court fees and costs for a party in this case. (This information may be obtained from the clerk. If court fees and costs were waived, the declaration on the back of this form must be completed).

Date: June , 2013

Andrew J. Stunich

(TYPE OR PRINT NAME OF ATTORNEY PARTY WITHOUT ATTORNEY) (SIGNATURE)

Attorney or party without attorney for:
 Plaintiff/Petitioner Defendant/Respondent
 Cross-Complainant

TO THE CLERK: Consent to the above dismissal is hereby given.**

Date:

(TYPE OR PRINT NAME OF ATTORNEY PARTY WITHOUT ATTORNEY) (SIGNATURE)

** If a cross-complaint – or Response (Family Law) seeking affirmative relief – is on file, the attorney for cross-complainant (respondent) must sign this consent if required by Code of Civil Procedure section 581 (f) or (j).

Attorney or party without attorney for:
 Plaintiff/Petitioner Defendant/Respondent
 Cross-Complainant

(To be completed by clerk)

4. Dismissal entered as requested on (date): _____

5. Dismissal entered on (date): _____ as to only (name): _____

6. Dismissal not entered as requested for the following reasons (specify): _____

7. a. Attorney or party without attorney notified on (date): _____
 b. Attorney or party without attorney not notified. Filing party failed to provide
 a copy to be conformed means to return conformed copy

Date: _____ Clerk, by _____, Deputy

EXHIBIT "B"

FORTUNA UNION HIGH SCHOOL DISTRICT

(1).1
updated: 8/5/2013

BOND FUNDS TRACKING SPREADSHEET

Series A (2013)

Proceeds From Sale of Bond and Associated Closing Expenditures (Fund 21)

Item	Amount	Description
Bond Proceeds (2013)	\$3,500,000.00	Sale of series A
Underwriters' Discount	-\$68,512.50	Underwriter's Discount, fees (<i>Edward Jones</i>)
Debt Service Fund	-\$56,169.06	Transfer to Fund 51, 3/1/2013, TF-131921, 21-9400-0-0000-0000-8951-000-0000
Total Deposited	\$3,375,318.44	Deposited in Fund 21, 2/28/2013, TF-131690, 21-9400-0-0000-0000-8951-000-0000
Cost of Issuance Account	-\$154,011.84	3/1/2013, TF-131921, 21-9400-0-0000-9100-7434-000-0000
<i>Issuance breakdown</i>	-\$67,411.84	<i>Isom Advisors, Financial Advisor Fee, reimbursable expenses</i>
	-\$25,000.00	<i>Isom Advisors, Pre-Election Services Rendered</i>
	-\$49,850.00	<i>Jones Hall, Bond Counsel and Disclosure Counsel fees & expenses</i>
	-\$300.00	<i>County of Humboldt, Paying Agent fee and reimbursable expenses</i>
	-\$2,750.00	<i>Royce Printing, Official Statement Printing</i>
	-\$8,700.00	<i>Standard's & Poor's, Rating Agency Fee</i>
Total Available Funds	\$3,221,306.60	

Expenditures in Building Fund (21)

Vendor	Amount	Paid		Invoice #	PO #	Site	Project	Description
		Date	Warrant #					
BCA Architects	\$27,332.56	3/7/2013	322691	39714	130822	000	0000	Master Plan and associated expenses
BCA Architects	\$20,592.00	3/14/2013	323481	39819	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$69,300.00	3/14/2013	323481	39820	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$5,000.00	3/14/2013	323481	39820	130849	410	0000	FHS Fog City As-builts retainer
BCA Architects	\$5,181.69	3/14/2013	323481	39820	130850	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
BCA Architects	\$27,720.00	4/4/2013	325627	39839	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$690.66	4/4/2013	325627	39839	130850	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
BCA Architects	\$5,148.00	4/4/2013	325627	39838	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$6,987.75	4/11/2013	326004	39840	130849	410	0000	FHS Fog City As-builts final payment
SHN Consulting	\$18,000.00	4/29/2013	327592	79551	130961	000	0000	Geotechnical Engineering Services
BCA Architects	\$2,535.00	4/30/2013	328729	39868	130847	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$25,350.00	4/30/2013	328729	39868	130847	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$1,704.30	4/30/2013	328729	39868	130848	420	0141	East High Civil Engineering Fees
BCA Architects	\$2,520.00	4/30/2013	328729	39869	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$25,200.00	4/30/2013	328729	39869	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$4,318.65	4/30/2013	328729	39869	130850	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
BCA Architects	\$21,450.00	6/20/2013	332981	39916	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$4,677.30	6/20/2013	332981	39916	130847	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$2,145.00	6/20/2013	332981	39916	130848	420	0141	East High Civil Engineering Fees
BCA Architects	\$12,600.00	6/20/2013	332981	39917	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$1,332.11	6/20/2013	332981	39917	130850	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
BCA Architects	\$1,260.00	6/20/2013	332981	39917	130849	410	0000	FHS Schematic Design and assoc expenses
SHN Consulting	\$2,000.00	6/27/2013	333593	79725	130961	410	0000	Geotechnical Engineering Services
SHN Consulting	\$5,000.00	6/27/2013	333593	79725	130962	410	0000	Geotechnical Engineering Services
SHN Consulting	\$15,000.00	6/27/2013	333593	79725	130962	410	0000	Geotechnical Engineering Services
BCA Architects	\$8,580.00	7/17/2013	334847	39944	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$858.00	7/17/2013	334847	39944	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$2,157.15	7/17/2013	334847	39944	130847	420	0141	East High Civil Engineering Fees
BCA Architects	\$157,500.00	7/17/2013	334847	39947	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$15,792.00	7/17/2013	334847	39947	130849	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$3,937.20	7/17/2013	334847	39947	130850	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
SHN Consulting	\$17,500.00	7/31/2013	335975	80221	140091	000	0000	Surveyor Services
Total Expenditures	\$519,369.37							

Building Fund Balance \$2,701,937.23

FORTUNA UNION HIGH SCHOOL DISTRICT

updated: 8/5/2013

BOND FUNDS TRACKING SPREADSHEET

Series A (2013)

Code	Site	Project
0141	420	East High Building
0142	410	FHS Gyms
0143	410	FHS Athletic Complex
0144	410	FHS Theater
0000	000	Unspecified

Abbr	Name	Service
BCA	Bunton Clifford Associates, Inc	Architects/Project Manager
CDE	California Department of Education	
CLC	Corinne Loskot Consulting	Funding Consultant
DSA	Division of the State Achitect	State Approval
HPI	High Performance Incentive	State Funding Source
OPSC	Office of Public School Construction	
SHN	SHN Consulting Engineers & Geologists	Civil Engineering

Fund 21	Building Fund - District Fund for deposit of Bond proceeds and expenses of Bond Projects.
Fund 51	Bond Interest and Redemption Fund - County Controller Fund to redeem Bond.

Purchase Orders

Vendor	Description	2012-2013	2013-2014
BCA Architects	Master Plans	130822	
BCA Architects	East High Engineering (SHN)	130847	
BCA Architects	East High Architect	130848	
BCA Architects	FHS Architect	130849	
BCA Architects	FHS Engineering (SHN)	130850	
SHN Consulting	Geotechnical Engineering	130961	
SHN Consulting	Surveyor Services	130962	140091

FORTUNA UNION HIGH SCHOOL DISTRICT

12.1

State Adopted Budget

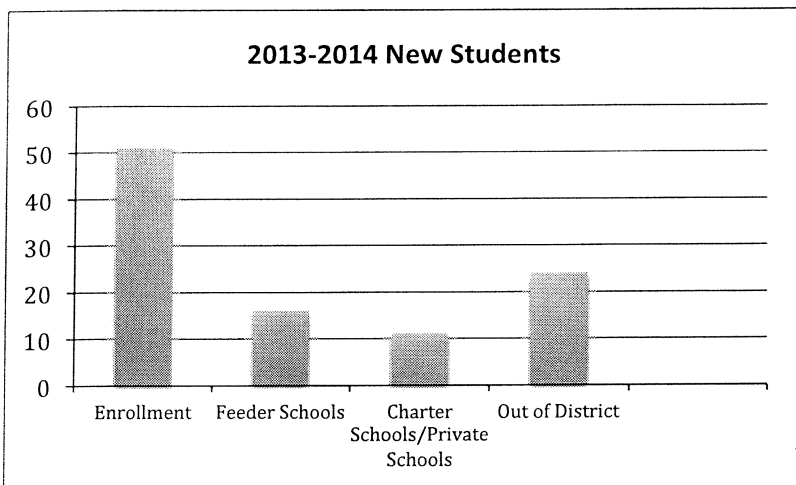
Changes in Revenues

Revenue	Resource	2012-2013	2013-2014	2013-2014	Difference	
		Allocation	Adopt Budget	State Budget	From 2012-13	From Adopt
Unrestricted	0000	\$1,214,901	\$1,262,547	\$2,504,045	\$1,289,144	\$1,241,498
Education Protect Account	1400	\$1,438,728	\$1,048,738	\$1,039,372	-\$399,356	-\$9,366
Supplemental Instrucion	0000	\$36,593	\$36,593	\$0	-\$36,593	-\$36,593
Community Day	0200	\$51,768	\$51,768	\$0	-\$51,768	-\$51,768
Admin Train	0201	\$9,699	\$9,699	\$0	-\$9,699	-\$9,699
Art/Music Blk Grant	0202	\$19,437	\$19,437	\$0	-\$19,437	-\$19,437
CAHSEE	0203	\$34,348	\$34,348	\$0	-\$34,348	-\$34,348
CALSAFE	0204	\$43,531	\$43,531	\$0	-\$43,531	-\$43,531
Comm Based Eng	0206	\$488	\$488	\$0	-\$488	-\$488
Suppl Counseling	0208	\$75,305	\$75,305	\$0	-\$75,305	-\$75,305
Instr Materials	0212	\$68,202	\$68,202	\$0	-\$68,202	-\$68,202
Staff Dev-Math/Read	0215	\$5,010	\$5,010	\$0	-\$5,010	-\$5,010
Peer Assist & Review	0216	\$5,148	\$5,148	\$0	-\$5,148	-\$5,148
Prof Develop Blk Grant	0218	\$47,825	\$47,825	\$0	-\$47,825	-\$47,825
Pupil Retention	0219	\$13,151	\$13,151	\$0	-\$13,151	-\$13,151
Safety Block Grant	0220	\$43,453	\$43,453	\$0	-\$43,453	-\$43,453
School/Library Impr	0221	\$790	\$790	\$0	-\$790	-\$790
Deferred Maint	0230	\$41,598	\$41,598	\$0	-\$41,598	-\$41,598
Adult Education	0231	\$132,248	\$132,248	\$0	-\$132,248	-\$132,248
Class Size Reduction	1200	\$66,875	\$66,875	\$0	-\$66,875	-\$66,875
Economic Impact Aid	7090	\$75,710	\$75,710	\$0	-\$75,710	-\$75,710
Home to School Transportation	7230	\$205,526	\$205,526	\$0	-\$205,526	-\$205,526
		\$3,630,334	\$3,287,990	\$3,543,417	-\$86,917	\$255,427
Other State Revenues						
Lottery - Unrestrict	1100	\$138,925	\$139,004	\$141,246	\$2,321	\$2,242
Lottery - Restricted	6300	\$34,700	\$33,630	\$33,630	-\$1,070	\$0
Special Education	6500	\$273,975	\$268,384	\$271,439	-\$2,536	\$3,055
AG Incentive	7010	\$16,050	\$16,050	\$16,050	\$0	\$0
Federal Revenues						
Title I	3010	\$200,732	\$176,870	\$176,870	-\$23,862	\$0
IDEA (Federal Spec Ed)	3310	\$159,162	\$146,117	\$146,117	-\$13,045	\$0
Perkins (AG)	3550	\$26,682	\$26,682	\$26,682	\$0	\$0
Title II - Improving Teacher	4035	\$31,894	\$30,012	\$30,123	-\$1,771	\$111
Title III - LEP	4203	\$4,545	\$4,545	\$4,545	\$0	\$0
WIA	5610	\$96,240	\$70,310	\$70,310	-\$25,930	\$0

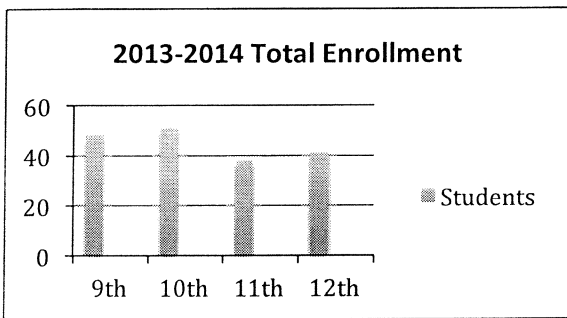


Academy of the Redwoods- August, 2013
Board Report Submitted by Danielle Carmesin

Current Applications:



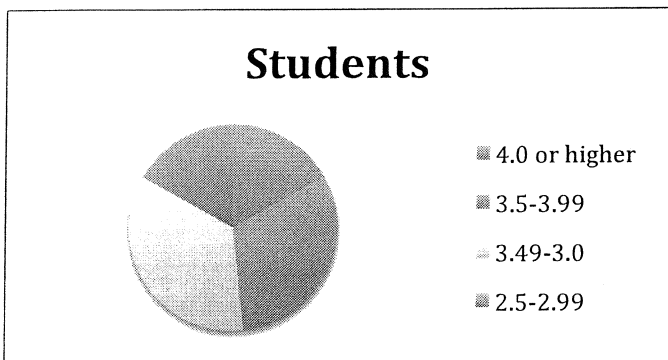
Enrollment- 51
 Feeder Schools- 16
 Charter Schools/Private Schools- 11
 Out of District- 24



9th- 51
 10th- 46
 11th- 48
 12th- 34
 Total: 179

Spring, 2013- Grade Point Averages (GPA):

15 percent of AR students earned a GPA of 4.0 or higher, 28 percent of students earned between a 3.5-3.99 GPA, 31 percent of the student body earned a 3.0 through a 3.49 GPA, and 15 percent of students earned between a 2.5 and 2.99 GPA.



College Units Earned in 2012-2013:

- 39 AR graduates earned a collective 1,583.5 college units. Each graduate from AR earned on average 40.60 college units while attending high school!
- 48% of AR 2nd Year students completed 6 or more college units this school year.
- 62% of AR 3rd year students completed 9 or more college units this school year.
- 86% of AR 4th year students completed 11 or more college units this school year.

A grey, wavy-edged banner with the text "Upcoming Events" centered inside.

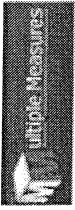
Upcoming Events

August, 12- Staff Duty Day

August, 13- School begins

August 15- Summer Bridge (Orientation of CTE courses offered at CR)

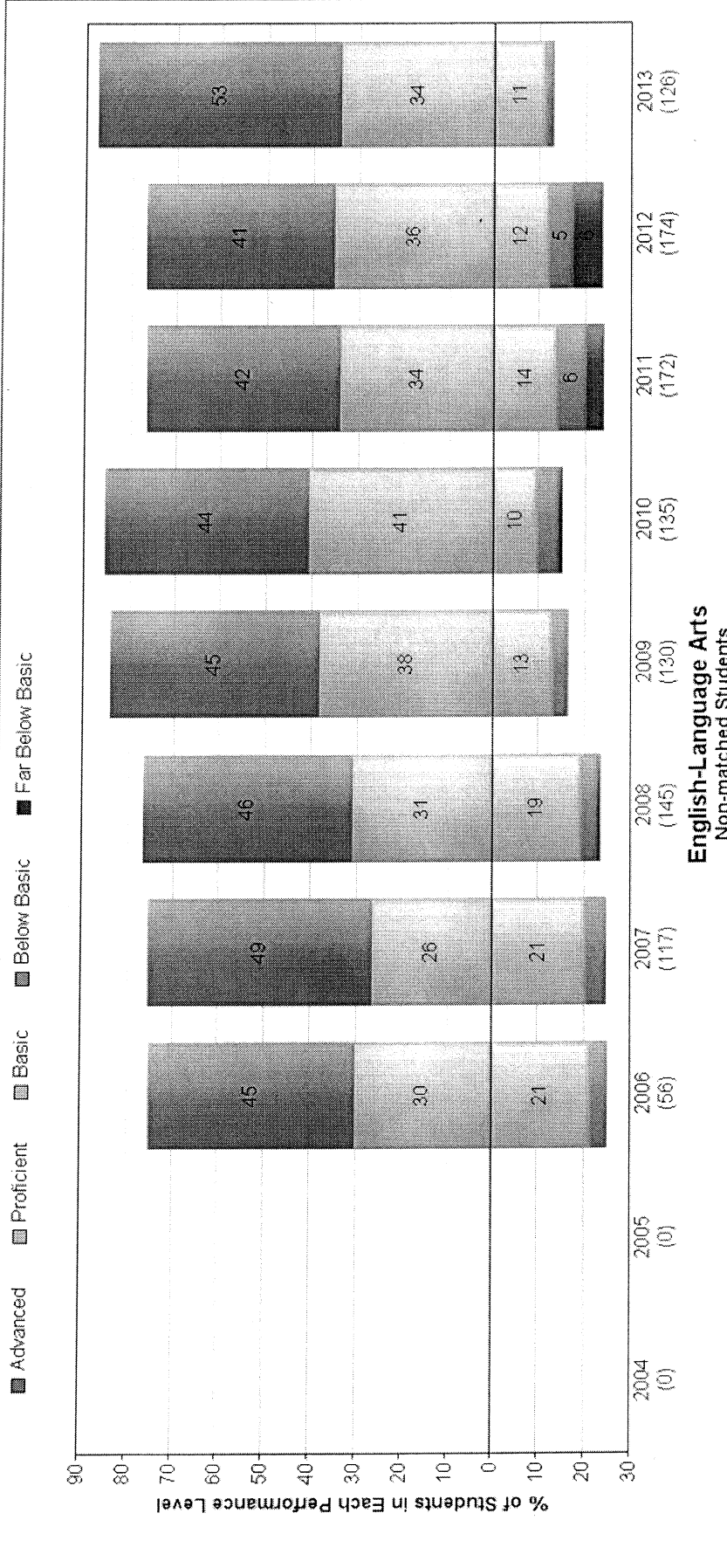
August 26- AR Family Meeting at 5:00-6:00 in SSC



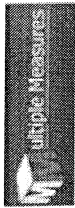
CST Multi-Year Performance Level Distribution

Grade: All Grades

Reporting Group: Fortuna Union High
Academy of the Redwoods
All Teachers



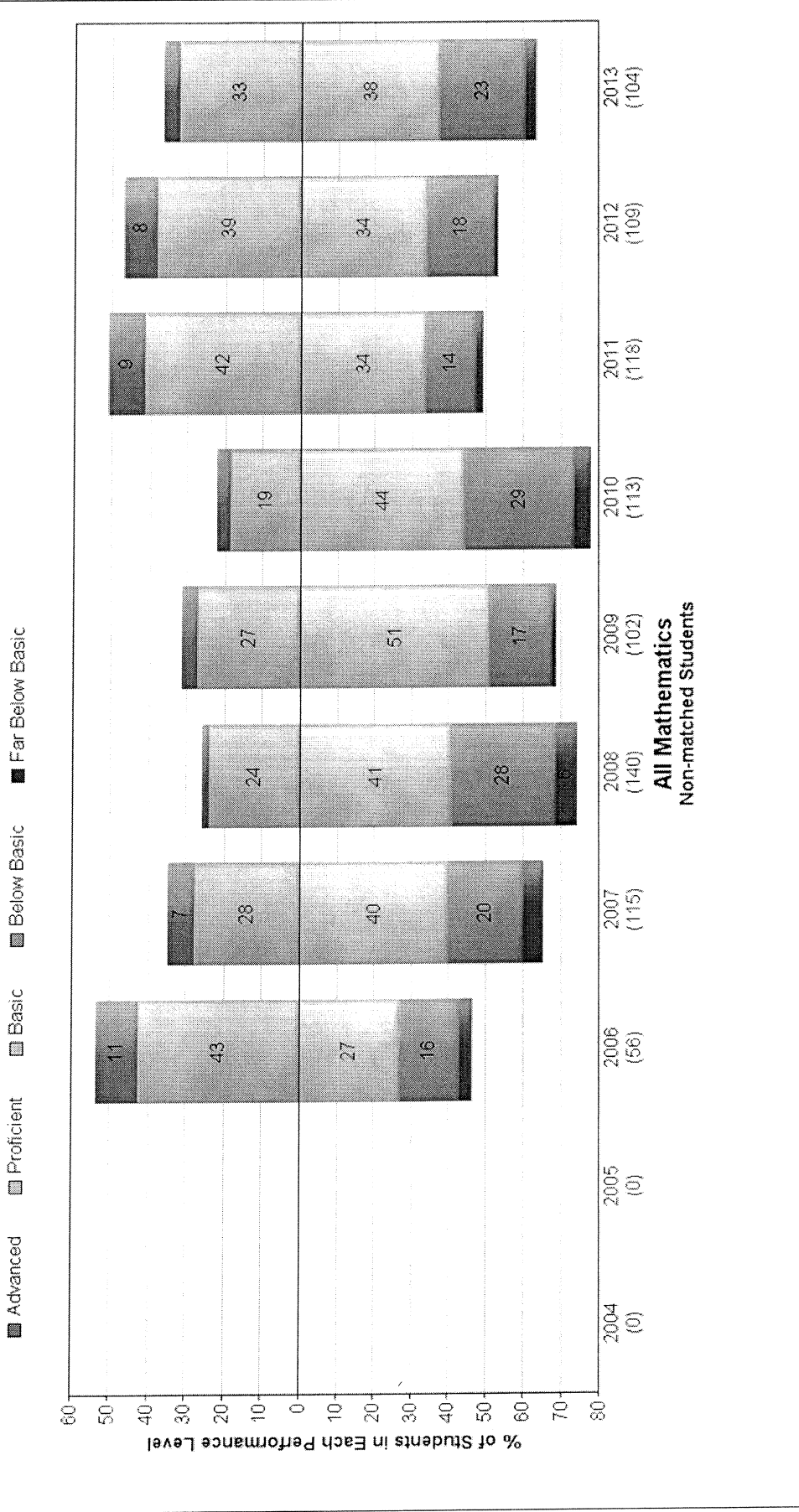
English-Language Arts
Non-matched Students

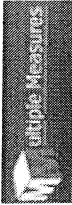


CST Multi-Year Performance Level Distribution

Grade: All Grades

Reporting Group: District: Fortuna Union High School: Academy of the Redwoods Teacher: All Teachers





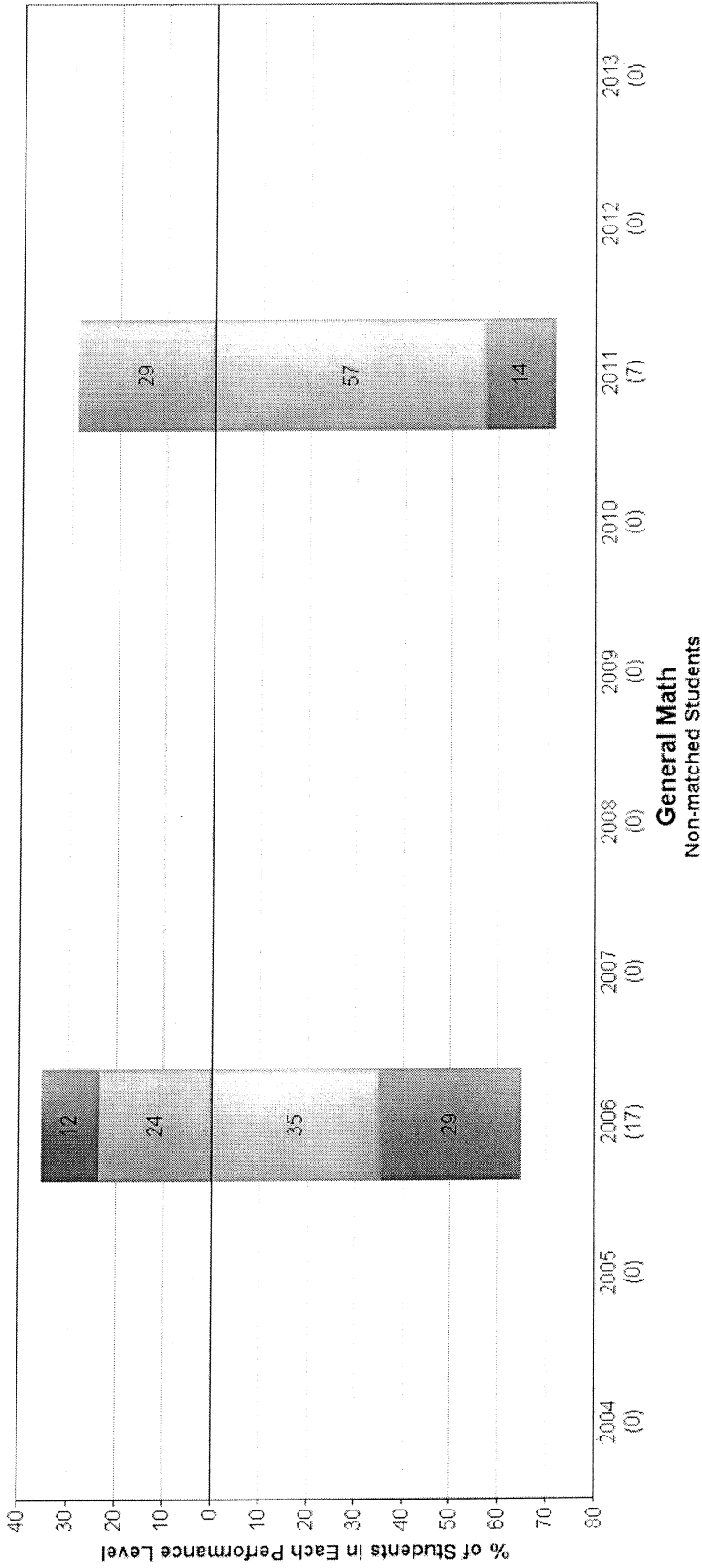
CST Multi-Year Performance Level Distribution

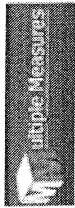
Testing Group
All Grades

Reporting Group

District: Fortuna Union High
School: Academy of the Redwoods
Teacher: All Teachers

Advanced Proficient Basic Below Basic Far Below Basic

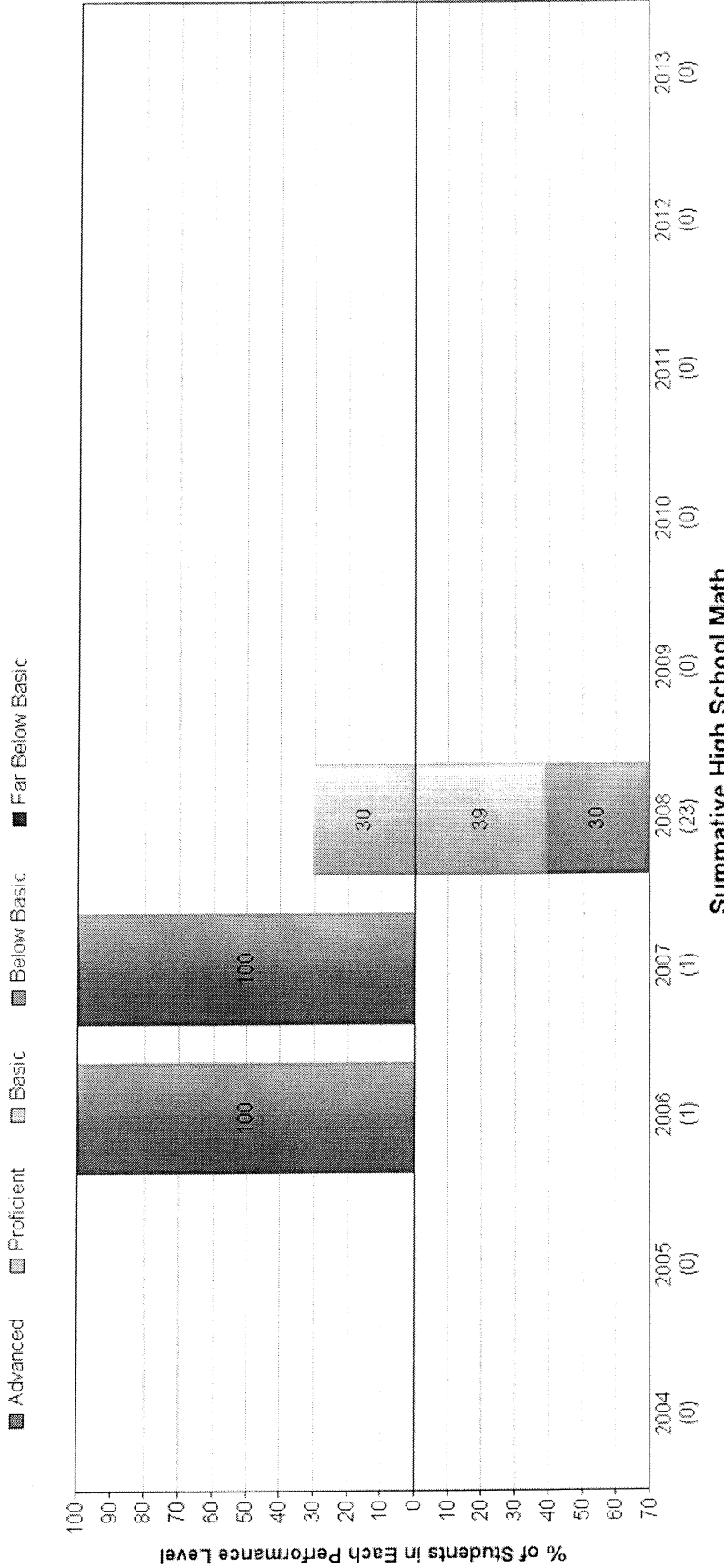




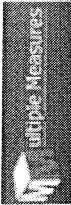
CST Multi-Year Performance Level Distribution

Grade: All Grades

Reporting Group: Fortuna Union High Academy of the Redwoods All Teachers



Summative High School Math Non-matched Students



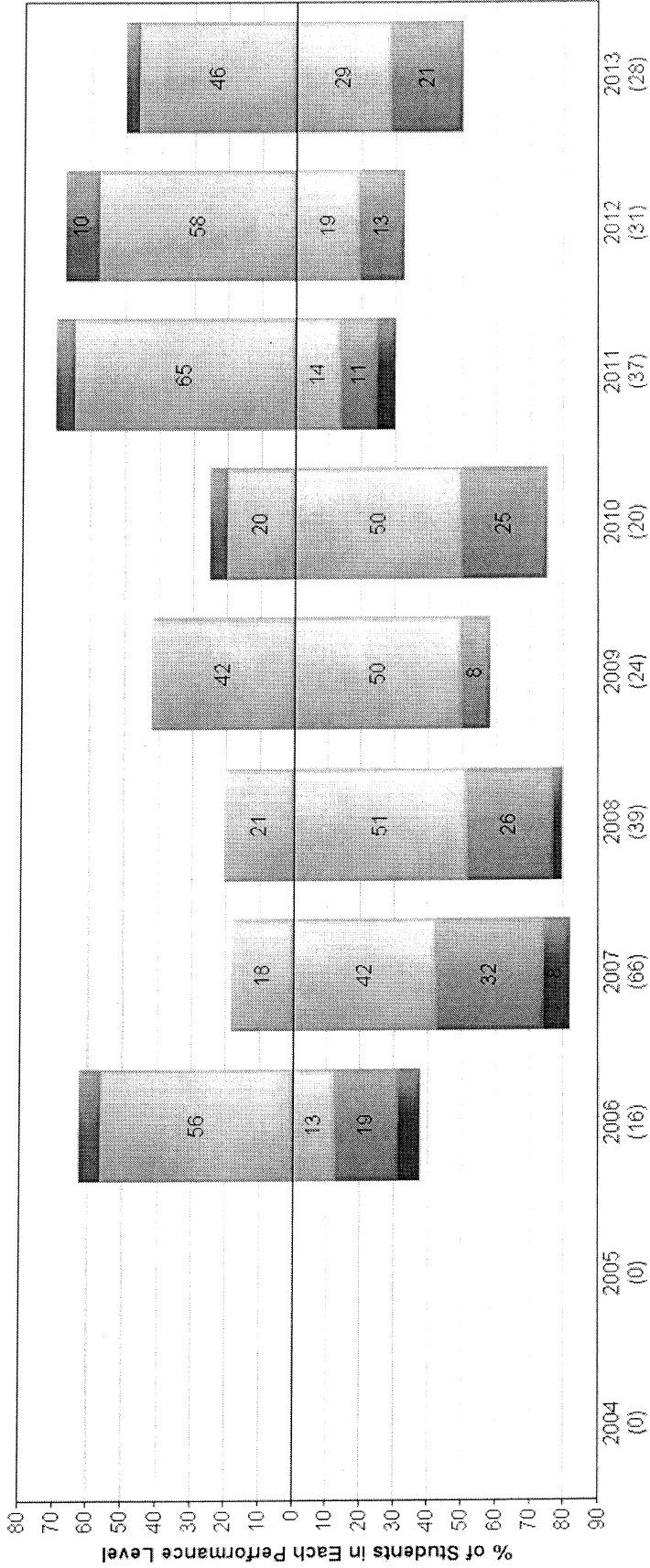
CST Multi-Year Performance Level Distribution

Testing Group
All Grades

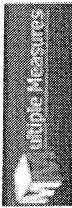
Reporting Group

District: Fortuna Union High
School: Academy of the Redwoods
Teacher: All Teachers

Advanced Proficient Basic Below Basic Far Below Basic



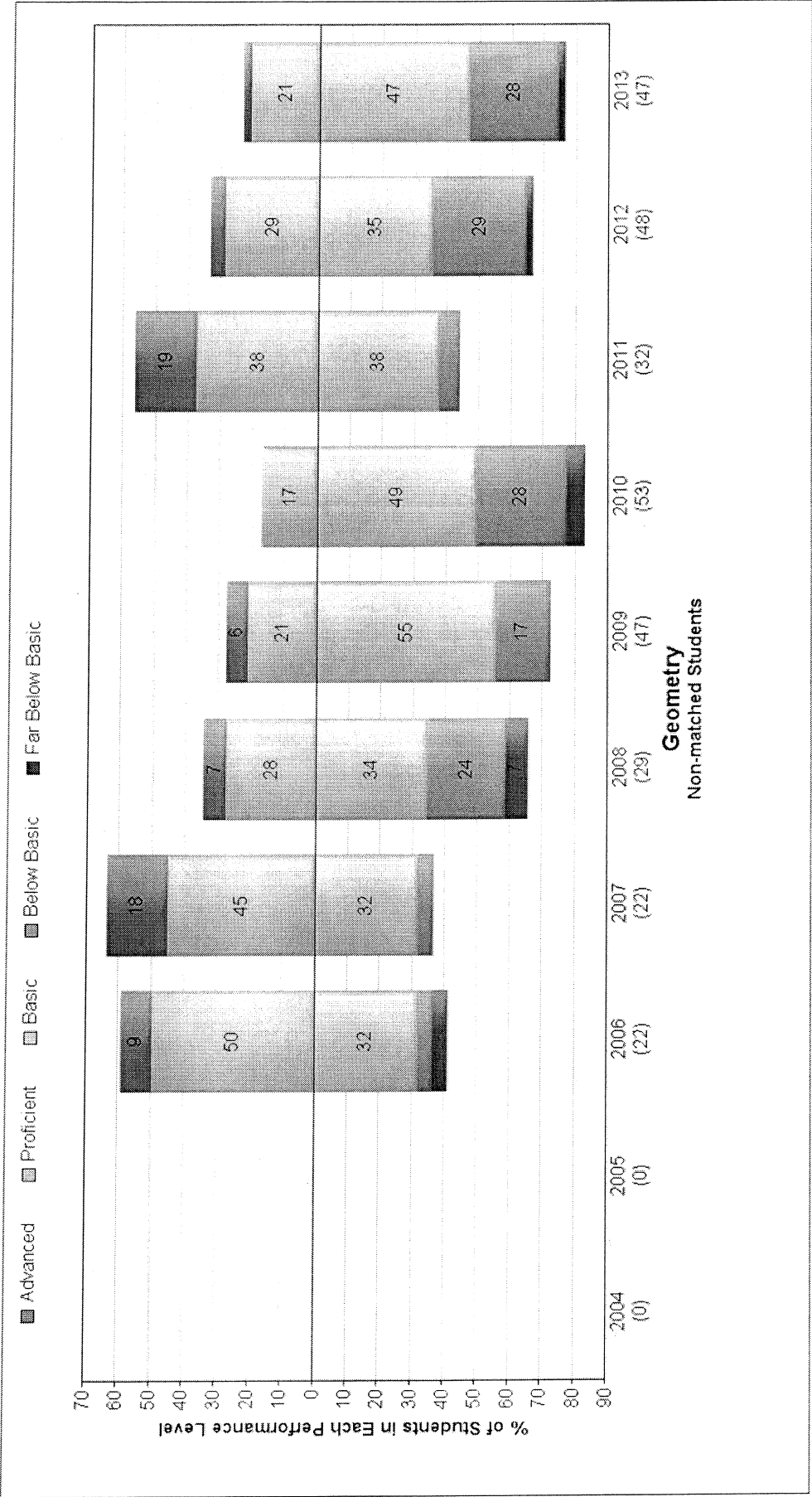
Algebra I
Non-matched Students

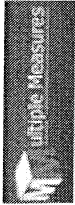


CST Multi-Year Performance Level Distribution

Grade: All Grades

Reporting Group: District: Fortuna Union High
School: Academy of the Redwoods
Teacher: All Teachers





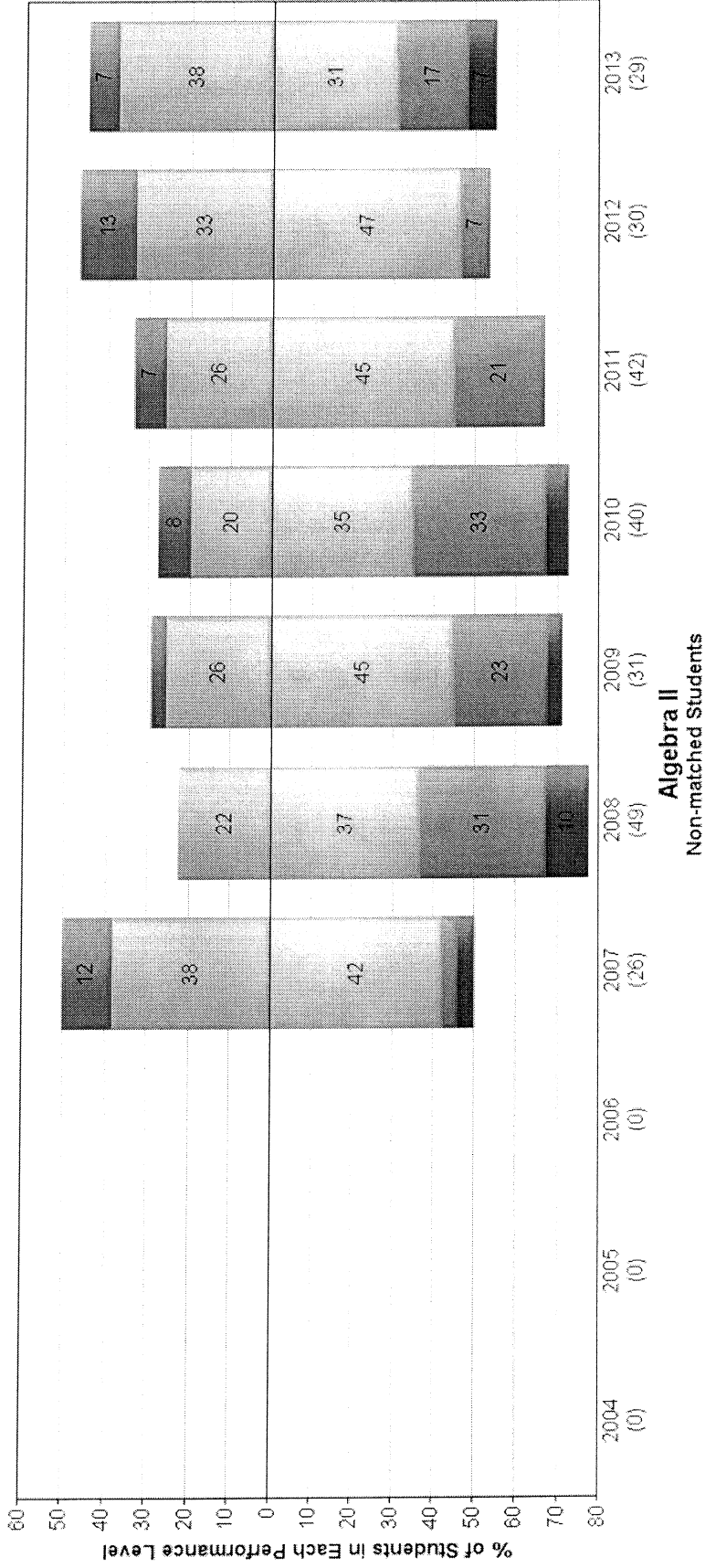
CST Multi-Year Performance Level Distribution

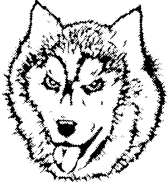
Testing Group
All Grades

Reporting Group

District: Fortuna Union High
School: Academy of the Redwoods
Teacher: All Teachers

Advanced Proficient Basic Below Basic Far Below Basic





Fortuna Union High School District

Fortuna High School

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Fortuna, CA 95540

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August Board Report

1. With the resignation of Blaine Sigler, a search for a new Assistant Principal was conducted. We interviewed multiple candidates and following the interviews have offered the position to Luke Biesecker. Luke was a math teacher at Ferndale High School.
2. Summer maintenance is underway and there are many projects that have taken place. The siding on most of the wood shop has been removed and replaced, and the interior floor has been stripped and sealed and re-finished. Our irrigation well collapsed and started pumping gravel into all of the water lines. The well has been cleaned out and a new more efficient pump installed. A&I roofing created and manufactured caps to cover the leaking seams on the D building roof and they will be installed and tested by the end of the month. We hired Court Sports Inc out of Portland Oregon to come in and put the annual coat of finish on the gym floors. They applied 2 coats of finish on both gyms for \$1,500 less than our previous company did the work on one gym, and the floors look great.
3. Summer school is completed and went smoothly with many students making up credits. Moving the summer school dates back into the month of July worked out very well, giving students and staff a little break before coming back and ensuring that all students were enrolled in the correct classes.
4. Fortuna High Ag students will be heavily represented at the upcoming Humboldt County Fair, and I encourage all of you to come out and see the students. The animals will be shown and on display the first week of the fair this year instead of the traditional second week.



NUMBER OF STUDENTS ENROLLED IN AP COURSES

	2001	2002	2003	2004	2005
English Literature 4A	19	13	17	22	16
English Language 3A	17	15	18	19	22
US History AP	17	8	28	25	20
Physics B	0	11	23	13	19
Spanish Language	29	36	22	37	24
Calculus	0	10	10	17	13
Studio Art					
Environmental Science					
Totals	82	93	118	133	114
	-13%	13%	+27%	+13%	-14%

NUMBER OF STUDENTS TAKING AP TESTS & NUMBER PASSING WITH GRADE OF 3, 4, OR 5

	2001		2002		2003		2004		2005	
	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed
Environmental Science										
English Literature 4A	15	8	12	5	16	13	17	10	15	6
English Language 3A	16	5	12	10	18	9	15	6	24	13
US History AP	6	0	6	1	23	0	13	2	20	7
*Physics B	3	3	8	4	11	6	11	3	16	5
Spanish Language	5	4	15	10	13	3	10	2	7	4
*Calculus	5	5	8	5	7	6	9	7	11	7
Studio Art										
Chemistry										
Total tests taken	50		61		88		75		93	
Total passing scores	25	35	37	30	42					

ADVANCED PLACEMENT STATS -- 2000-2013 cont'd page 2

NUMBER OF STUDENTS ENROLLED IN AP COURSES

	2006		2007		2008		2009		2010	
English Literature 4A	25	26	26	30	26	30	43			
English Language 3A	28	24	24	48	24	48	30			
US History AP	19	14	9	24	9	24	20			
Physics B	14	14	10	0	10	0	0			
Spanish Language	28	55	8	22	8	22	13			
Calculus	18	15	15	14	15	14	12			
Studio Art	7	14	11	8	11	8	22			
Environmental Science	35			26		26	15			
Totals	174	162	103	172	103	155				
	+53%	-7%	-36%	65%	-36%	-9%				

NUMBER OF STUDENTS TAKING AP TESTS & NUMBER PASSING WITH GRADE OF 3, 4, OR 5

	2006		2007		2008		2009		2010	
	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed
Environmental Science	33	22	18	8	0	0	28	11	14	7
English Literature 4A	23	15	24	13	26	8	23	15	40	12
English Language 3A	27	12	24	12	17	11	48	17	29	14
US History AP	19	10	14	4	8	4	24	9	20	8
*Physics B	13	1	13	5	10	0	0	0	0	0
Spanish Language	26	7	24	2	8	3	14	11	11	7
*Calculus	15	10	14	9	15	6	7	1	11	1
Studio Art	7	6	11	9	10	6	8	7	23	19
Chemistry									1	1
Total tests taken	163		142		94		150		149	
Total passing scores	83	93	38	71	69					

NUMBER OF STUDENTS ENROLLED IN AP COURSES

	2011	2012	2013
English Literature 4A	40	26	44
English Language 3A	46	47	44
US History AP	25	29	28
AP Biology	17	18	0
Spanish Language	20	8	22
Calculus	19	15	19
Studio Art	12	12	8
Environmental Science	19	0	55
AP Government	20	21	15
Totals	218	176	235
	+41%	-24%	25%

NUMBER OF STUDENTS TAKING AP TESTS & NUMBER PASSING WITH GRADE OF 3, 4, OR 5

	2011		2012		2013	
	Taken	Passed	Taken	Passed	Taken	Passed
Environmental Science	19	11	0	0	45	25
English Literature 4A	39	11	26	15	40	19
English Language 3A	45	22	48	18	41	18
US History AP	25	11	29	8	27	8
AP Biology	17	5	18	5	0	0
Spanish Language	9	7	8	6	21	15
*Calculus	18	3	15	6	16	5
Studio Art	12	8	8	5	8	3
AP Government	20	4	21	3	11	5
*Statistics	2	1	3	0	3	1
Total tests taken	194		176		212	
Total passing scores		83		66		99

- *Physics -- students took the exam between 1997-2001, but weren't enrolled in the AP Physics course
- *Calculus -- students took the exam during 1999-2001 but weren't enrolled in the AP Calculus course.
- *Chemistry - student took the exam during 2009-2010, but wasn't enrolled in the AP Chemistry course.
- *Statistics - After 2010 students took the exam but weren't enrolled in AP Stats. Instead they were enrolled in Honors Stats

Prepared by K. Austin
Updated: 0 Jul-12

NUMBER OF AP STUDENTS BY RACE/ETHNICITY

	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>
AFRICAN-AMERICAN	0	0	0	0	1
AMERICAN INDIAN	0	3	2	3	3
ASIAN/PACIFIC ISLANDER	1	0	0	5	4
FILIPINO	0	0	0	0	0
HISPANIC	14	7	2	5	12
WHITE	37	48	49	44	154
OTHER	0	0	3	0	0

NUMBER OF AP STUDENTS BY RACE/ETHNICITY

	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>
AFRICAN-AMERICAN	0	1	2	0	1
AMERICAN INDIAN	2	4	2	2	0
ASIAN/PACIFIC ISLANDER	4	3	4	4	1
FILIPINO	1	0	0	0	0
HISPANIC	4	5	17	18	20
WHITE	59	43	124	83	98
OTHER	1	0	1	0	2

NUMBER OF AP STUDENTS BY RACE/ETHNICITY

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
AFRICAN-AMERICAN	0	1			
AMERICAN INDIAN	3	3			
ASIAN/PACIFIC ISLANDER	2	3			
FILIPINO	0	0			
HISPANIC	14	30			
WHITE	86	79			
OTHER	0	0			

Prepared by K. Austin

Updated: 06/2013 ka

