

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

**FORTUNA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
6:00 PM Closed Session
7:00 PM Open Session
Fortuna High School Library
379 Twelfth Street, Fortuna, CA 95540**

**Regular Board Meeting
October 8, 2013
AGENDA**

1.0 Open Session

- 1.1 Call to Order
- 1.2 Public Comment Regarding Closed Session Items

2.0 Closed Session

- 2.1 CTA Negotiations
- 2.2 CSEA Negotiations

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

- 3.1 Call to Order
- 3.2 Pledge of Allegiance
- 3.3 Welcome by Board President: Ronan Collver
Vice President: Charlie Giannini
Clerk: Eldon Whitehead
Members: Anita Gage and Tom Chapman
Student Board Members: Bryce Baker (Academy of the Redwoods), Morgan Middleton (East High School), and Kayce Murray (Fortuna High School)
- 3.4 District Employee Introductions
- 3.5 Announce any Action Taken in Closed Session

4.0 Approval of Agenda Order

5.0 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.

- 5.1 Approval of Minutes
 - 5.1.1 August 27, 2013 – Special Board Meeting
 - 5.1.2 September 10, 2013 – Regular Board Meeting
 - 5.1.3 September 24, 2013 – Special Board Meeting
- 5.2 Approval of Financial Accounts
 - 5.2.1 Student Body Accounts – July and August
 - 5.2.2 District Accounts
- 5.3 Approve Williams Quarterly Report for the Third Quarter 2013

6.0 Deferred Consent Items

7.0 Student Reports

- 7.1 FFA Report—Report by Katie Murray
 - 7.1.1 Colton Ross - National Finalist (1 of 4) for his Agriculture SAE in Forestry
- 7.2 ASB Reports
 - 7.2.1 Academy of the Redwoods – Report by Bryce Baker
 - 7.2.2 East High – Report by Morgan Middleton – No Report Submitted
 - 7.2.3 Fortuna High School – Report by Kayce Murray

8.0 Special Presentation - None

9.0 Associations

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

10.0 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.

11.0 Correspondence

No Correspondence has been received.

12.0 Items for Report, Discussion, and Possible Action

- 12.1 Report, Discussion, and Possible Action to Interview the Applicant for Appointment to Board of Trustees – Report by Glen Senestraro
- 12.2 Report, Discussion, and Possible Action for Consideration and Possible Appointment of Applicant to Board of Trustees – Report by Glen Senestraro
- 12.3 Report, Discussion, and Possible Action to Direct staff on Independent Study information discussion – Report by Glen Senestraro
- 12.4 Report, Discussion, and Possible Action to Advise the Governing Board of the Public Self Insurers ER Annual Report for Year 2012/2013 – Report by Glen Senestraro

13.0 Superintendent's Report

- 13.1 Bond Update

14.0 Budget Report

- 14.1 Cash Flow and Expense Report – Corey Weber (will be available at the meeting)

15.0 School Reports

- 15.1 Academy of the Redwoods—Report by Danielle Carmesin
- 15.2 East High School—Report by Brian Schoenfield
- 15.3 Fortuna High School/Operations—Report by Clint Duey

16.0 Technology Report—Report by Derek Den Ouden

17.0 Board Reports and Requests

17.1 Board Reports

17.2 Requests for Future Agenda Items/Board Calendar

18.0 Dates of Future Meetings

November 12, 2013

December 10, 2013

January 8, 2014

19.0 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. 5.1

Date: 8 October 2013

Item: Approve Board Meeting Minutes –
5.1.1 August 27, 2013 – Special Board Meeting
5.1.2 September 10, 2013 - Regular Board Meeting
5.1.3 September 24, 2013 – Special 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

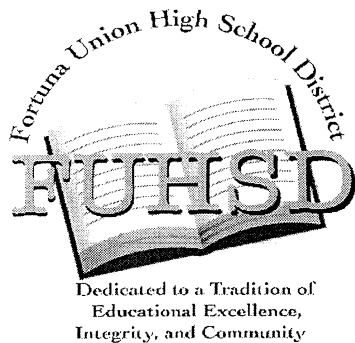
Funding Source: N/A

Budgeted: N/A

Amount: N/A

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro



**FORTUNA UNION HIGH SCHOOL
DISTRICT
BOARD OF TRUSTEES
6:00 PM Open Session
Fortuna High School Library
379 Twelfth Street, Fortuna, CA 95540**

Special Board Meeting
August 27, 2013
MINUTES

Opening Ceremony – Meeting of the Board in Public

The meeting was called to order at 6:05 PM by Board President Ronan Collver. Board Members present were: Charlie Giannini, Tom Chapman, Anita Gage, and Eldon Whitehead. District Staff present: Clint Duey and Glen Senestraro.

- 1.1 Pledge of Allegiance
- 1.2 Welcome by Board President: Ronan Collver
Vice President: Charlie Giannini
Clerk: Eldon Whitehead
Board Members: Anita Gage and Tom Chapman
- 1.3 District Employee Introductions
- 1.4 Public Comment Regarding Closed Session Items

Adjourn to Closed Session 6:06 PM

1.0 Closed Session

The Board of Trustees has been receiving information on items listed on our agenda that are appropriate for a closed session. No formal action is being recommended at this time. The Board closely adheres to the Brown Act and respects the public's right to open dialogue and deliberations.

- 2.1 Hearing in regards to Re-admittance of Expelled Student Case # 21454

Adjourn to Open Session 6:25 PM

3.0 Announce any Action Taken in Closed Session

- 3.1 The Board voted to Re-admit Expelled Student Case #21454. The vote was 5-0.

Adjourn to Closed Session 6:26 PM

4.0 Closed Session

- 4.1 Hearing in regards to Re-admittance of Expelled Student Case # 20304

Adjourn to Open Session 6:40 PM

5.0 Announce any Action Taken in Closed Session

- 5.1 The Board voted to Re-admit Expelled Student Case #20304. The vote was 5-0

Adjourn to Closed Session 6:44 PM

6.0 Closed Session

- 6.1 Hearing in regards to Re-admittance of Expelled Student Case # 20955

Adjourn to Open Session

6:56 PM

7.0 Announce any Action Taken in Closed Session

7.1 The Board voted to Re-admit Expelled Student Case #20955. The vote was 5-0.

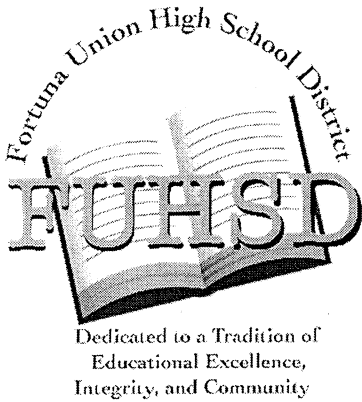
8.0 Upcoming Election Update – Appointment

9.0 Adjournment

7:06 PM

Glen Senestraro, Superintendent
Fortuna Union High School District

Ronan Collver, President of the Board
Fortuna Union High School District



5.1.2

**FORTUNA UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
6:00 PM Closed Session
7:00 PM Open Session
Fortuna High School Library
379 Twelfth Street, Fortuna, CA 95540**

**Regular Board Meeting
September 10, 2013
MINUTES**

1.0 Opening Ceremony

- 1.1 Call to Order 6:00 PM**
1.2 Public Comment Regarding Closed Session Items - None

2.0 Closed Session 6:01 PM

The FUHSD Board of Trustees has been receiving information on items listed on our agenda that are appropriate for a closed session. No formal action is being recommended at this time. The Board closely adheres to the Brown Act and respects the public's right to open dialogue and deliberations

- 2.1 Hearing in regards to Re-admittance of Expelled Student Case # 20246
Deliberations 6:25-6:38**
2.2 CSEA Negotiations
2.3 CTA Negotiations

3.0 Opening Ceremony – Meeting of the Board in Public

The meeting was called to order at 7:09 PM by Board President Ronan Collver. Board Members present were: Charlie Giannini, Tom Chapman, Anita Gage, and Eldon Whitehead. Student Board Members Present: Bryce Baker (Academy of the Redwoods), Morgan Middleton (East High), Kayce Murray (Fortuna High). District Staff present: Clint Duey, Glen Senestraro, Brian Schoenfield, Danielle Carmesin, Luke Biesecker, and Corey Weber

- 3.1 Pledge of Allegiance**
3.2 Welcome by Board President: Ronan Collver
Vice President: Charlie Giannini
Clerk: Eldon Whitehead
Members: Anita Gage and Tom Chapman
Student Board Members: Bryce Baker (Academy of the Redwoods), Morgan Middleton (East High School), and Kayce Murray (Fortuna High School)
3.3 District Employee Introductions
3.5 Announce any action taken in closed session: The Board voted to Re-admit of Expelled Student Case # 20246. The vote was 3-2.

4.0 Swearing in of Student Board Members

- 4.1 All 3 student board members were sworn in by Superintendent Senestraro.**

5.0 Approval of Agenda Order: Motion/Second: (Chapman/Gage) to approve the agenda order as is. The vote was unanimous.

6.0 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.

6.1 Motion/Second (Whitehead/Gage) to approve the complete consent agenda. The vote was unanimous.

7.0 Deferred Consent Items

8.0 Student Reports

8.1 FFA Report— Student FFA Representative, Katie Murray, was present to give her report.

8.2 ASB Reports

8.2.1 Academy of the Redwoods – Report by Bryce Baker

8.2.2 East High – Report by – Report by Morgan Middleton – No Report submitted but gave oral report

8.2.3 Fortuna High School – Report by Kayce Murray

9.0 Special Presentation - None

10.0 Associations

10.1 Fortuna Union High School Teachers Association (FUHSTA)—Report by Sara Dixon – No Report Submitted

10.2 California School Employees Association (CSEA) – ERV Chapter #317—Report by Ronda Ambrosini – No Report Submitted

11.0 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.

12.0 Correspondence

No Correspondence has been received.

13.0 Items for Report, Discussion, and Possible Action

7:28 PM

Adjourn to Public Hearing – Sufficiency of Instructional Materials

7:29 PM

13.1 Report, Discussion, and Possible Action to adopt Resolution No. 2013-2014.01 regarding the Sufficiency of Instructional Materials – Report by Glen Senestraro: Motion/Second (Gage/Whitehead) to adopt Resolution No. 2013-2014.01 regarding the Sufficiency of Instructional Materials. The vote was unanimous.

13.2 Report, Discussion, and Possible Action to approve the 2013-2014 Ag Incentive Grant – Report by Glen Senestraro: Motion/Second (Gage/Whitehead) to approve the 2013-2014 Ag Incentive Grant – Report by Glen Senestraro. The vote was unanimous.

13.3 Report, Discussion, and Possible Action to approve the Academy of the Redwoods Technology Purchase – Report by Danielle Carmesin: Motion/Second (Chapman/Gage) to approve the

Academy of the Redwoods Technology Purchase. The vote was unanimous. There was much discussion in regards to this purchase and the savings will be for the district.

- 13.4 Report, Discussion, and Possible Action to approve the 2012-2013 Unaudited Actuals – Report by Corey Weber: Motion/Second (Whitehead/Gage) to approve the 2012-2013 Unaudited Actuals. The vote was unanimous.
- 13.5 Report, Discussion, and Possible Action to adopt Resolution No. 2013-14.02 Regarding the Gann Limit – Report by Corey Weber: Motion/Second (Collver/Whitehead) to adopt Resolution No. 2013-14.02 Regarding the Gann Limit. The vote was unanimous.
- 13.6 Report, Discussion, and Possible Action to approve the new PE curriculum to be used at Fortuna High School – Report by Clint Duey: Motion/Second (Whitehead/Gage) to approve the new PE curriculum to be used at Fortuna High School. The vote was unanimous.
- 13.7 Report, Discussion, and Possible Action on the Board of Trustees’ involvement in bond projects. Board Member Giannini has strong feelings about having a board member be in on all bond project decision making and planning. Board President, Collver, expressed that he disagrees with this due to the fact that the district has hired the administration to handle these projects and report back to the board. He also stated that the majority of the board is not in favor of putting a Board member in on meetings regarding the board. He clarified that current information is what Board Member, Giannini, is requesting. Board Member, Chapman, referred to the Board Governance Handbook and also the Goals that the Board has set for the Superintendent. He feels comfortable with the level of information he is receiving from the district. Board Member, Whitehead, shared his opinion that he is not interested in micromanaging the district.
- 13.8 Report, Discussion, and Possible Action in Consideration of Resolution No. 2013-14.03 Regarding Elimination of Classified Employee Services (One 7.0 hour/day Position– Layoff) – Report by Glen Senestraro: Motion/Second (Whitehead/Gage) to adopt Resolution No. 2013-14.03 Regarding Elimination of Classified Employee Services (One 7.0 hour/day Position– Layoff). The vote was unanimous.

14.0 Superintendent’s Report

- 14.1 Bond Update –
 - Citizen Oversight Committee – met and had a tour of the campus. They will be bringing the annual report to the board within the next few months.
 - East High – with State funding it is looking like the project will cost approximately \$1.25 million
 - Gyms – Clint has been working to figure out water pressure, gas pressure, and electrical matters to get the information to the architects. The funding person assigned to us by the architect has found a new funding source for buildings over 50 years old that will help offset the costs of the project.
- 14.2 Computer Lab – C Lab is in dire need of upgrading. Looking to replace the entire computer lab which is 38 computers. Flex fund carry over from last year will be used to purchase these computers. The district is looking to put in a request to the McLean Foundation to get new computers for the whole district.
- 14.3 Graduation Gowns – Looking at going with a new company for our gowns. Change from blue and white to all blue.
- 14.4 API Report – All 3 schools went up significantly!!

15.0 Budget Report

- 15.1 Cash Flow and Expense Report – Corey Weber

16.0 School Reports

- 16.1 Academy of the Redwoods—Report by Danielle Carmesin
- 16.2 East High School—Report by Brian Schoenfield
- 16.3 Fortuna High School/Operations—Report by Clint Duey

17.0 Technology Report—Report by Derek DenOuden

18.0 Board Reports and Requests

18.1 Board Reports

Anita – Attended the Hispanic Parent Meeting.

Charlie – None

Tom – Will not be in attendance at the October 8th meeting

Eldon – None

Ronan – None

18.2 Requests for Future Agenda Items/Board Calendar

19.0 Dates of Future Meetings

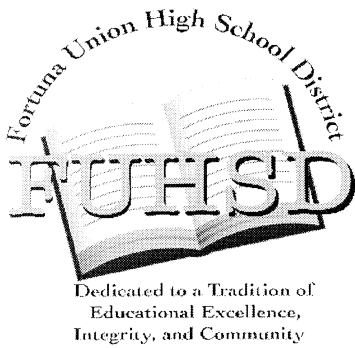
October 8, 2013

November 12, 2013

December 10, 2013

20.0 Adjournment

8:58 PM



5.1.3

**FORTUNA UNION HIGH SCHOOL
DISTRICT
BOARD OF TRUSTEES
6:00 PM Open Session**
Fortuna High School Library
379 Twelfth Street, Fortuna, CA 95540

Special Board Meeting
September 24, 2013
MINUTES

1.0 Opening Ceremony – Meeting of the Board in Public

The meeting was called to order at 6:00 PM by Board President Ronan Collver. Board Members present were: Charlie Giannini, Anita Gage, Eldon Whitehead, and Tom Chapman. Board Member Absent:. District Staff present: Glen Senestraro, Clint Duey, and Luke Biesecker.

- 1.1 Pledge of Allegiance
- 1.2 Welcome by Board President: Ronan Collver
Vice President: Charlie Giannini
Clerk: Eldon Whitehead
Board Members: Tom Chapman and Anita Gage
- 1.3 District Employee Introductions
- 1.4 Public Comments Regarding Closed Session Items: None

2.0 Adjourn to Closed Session 6:02 PM

- 2.1 Hearing to Consider the Expulsion of Student– Case #21459 (Education Code 48918)

3.0 Adjourn to Open Session 7:01 PM

- 3.1 Announce any action taken in Closed Session: Motion/Second (Gage/Whitehead) to expel Student– Case #21459 for one calendar year. The vote was unanimous.

4.0 Adjourn 7:02 PM

Glen Senestraro, Superintendent
Fortuna Union High School District

Ronan Collver, President of the Board
Fortuna Union High School District

Board Agenda Backup

Item No: 5.2.1

Date: 8 October 2013

Item: Approve the Student Body Accounts – July and August

Overview: The governing board of the school district is ultimately responsible for everything that happens in the district, including activities of student organizations. Under CA Education Code section 48930 the governing board has the authority to approve the formation of a student body organization within the district.

CA Education Code section 48937: Supervision and audit of student funds states that the governing board of any school district shall provide for the supervision of all funds raised by any school. The governing board of a school district may also provide for a continuing audit of student body funds with school district personnel.

Recommendation: Staff has reviewed the documents and recommends the board approve the item.

Budget Considerations: N/A

Funding Source: N/A

Budgeted: N/A

Amount: See Attached Documentation

Prepared by: Ronda Ambrosini

Reviewed by: Glen Senestraro

Fortuna Union High School

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 7/31/2013

ASSETS

Cash Accounts

Group: 00	Shared Accounts		
00-1000	Umpqua Bank		92,871.55
		Subtotal for: 00	92,871.55
Group: 01	Fortuna Union High School		
00-1010	FUHS Trust CD		25,000.00
00-1011	Change on Hand account		1,970.00
		Subtotal for: 01	26,970.00
Group: OTHER	All Other Accounts		
01-9011	WebStore Clearing Bank		0.00
		Subtotal for: OTHER	0.00

Total Cash Accounts 119,841.55

Other Assets

Group: 01	Fortuna Union High School		
01-1001	Change on Hand Account		(1,970.00)
01-1026	Bank Account Closure		0.00
		Subtotal for: 01	(1,970.00)
Group: OTHER	All Other Accounts		
01-9000	Refund check clearing		0.00
01-9010	NSF Check Clearing		0.00
01-9012	WebStore Clear for Remittance		0.00
		Subtotal for: OTHER	0.00

Total Other Assets (1,970.00)

Total Assets 117,871.55

LIABILITIES AND AMOUNT DUE TO STUDENT BODY

Trust & Liability Accounts

Group: 01	Fortuna Union High School		
01-3001	APES Club		104.40
01-3002	Athletic Club		297.08
01-3003	Auto Club		505.41
01-3004	Baseball Club		774.80
01-3005	Basketball Club		14,364.49
01-3006	Boys/Girls Golf		2,457.66
01-3007	Boys Soccer Club		0.00
01-3008	Boys Tennis		0.00
01-3010	CrossCountry Club		2,885.30
01-3011	CSF		385.87
01-3012	Culinary Club		2,434.65
01-3013	DC Club		222.82
01-3014	Eel River D.A.T.A. Club		2,111.13
01-3015	FFA		3,968.10
01-3016	Fortuna Creeks Project		547.30
01-3017	Fortuna Fishing Club		381.82
01-3018	Friends of Fortuna High		1,037.14
01-3019	GBSA Club		90.76

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 7/31/2013

01-3020	Girls Soccer Club	430.35
01-3021	Girls Tennis Club	44.82
01-3022	Husky Howler	295.91
01-3023	Interact Club	2,238.74
01-3024	Interest Earned	0.00
01-3025	Lady Huskies	1,475.85
01-3027	Miscellaneous/Clearing	109.74
01-3028	The Groupies Club	5,749.84
01-3029	Power Club	1,910.68
01-3030	Rugby Club	0.00
01-3031	Shop Club	1,490.57
01-3032	SLAC-kers Club	29.62
01-3033	MECHAS Club	1,493.73
01-3034	Softball Club	67.37
01-3035	Snowboard/Ski Club	0.00
01-3036	Track Club	595.09
01-3037	Volleyball Club	2,010.65
01-3038	World Awareness Club	73.48
01-3039	Wrestling Club	709.39
01-3040	2013 Yearbook Club	0.00
01-3041	Youth Alive Club	40.91
01-3042	Actors Inc.	1,258.00
01-3043	Tennis Ct Restoration Fund	762.62
01-3044	Paint Ball Club	4.00
01-3045	2012 Yearbook Club	0.00
01-3046	Espana Travel Club	800.63
01-3047	Block F Club	0.00
01-3048	2014 Yearbook Club	350.00
01-3049	Green Tech Club	0.00
01-4001	Athletics	10,112.53
01-4003	Awards	(2,307.80)
01-4004	Baseball	(2,000.00)
01-4005	Boys Basketball	17,335.45
01-4006	Boys Soccer	(549.50)
01-4007	Boys Tennis	(550.00)
01-4008	Cross Country	(1,065.63)
01-4009	Dues	(3,660.88)
01-4010	Football	32,750.30
01-4011	Girls Basketball	5,643.67
01-4012	Girls Golf	(300.00)
01-4013	Girls Soccer	(479.25)
01-4014	Girls Tennis	(444.69)
01-4015	Athletic Miscellaneous	(1,511.58)
01-4016	NCS Playoffs	(15,304.71)
01-4017	Officials	(30,247.89)
01-4018	Physicals/Medical	(2,232.15)
01-4019	Police/Ambulance	0.00
01-4021	Season Tickets	3,057.25
01-4022	Softball	(1,701.83)
01-4023	Spirit Team	(1,500.00)
01-4024	Track, Boys & Girls	(4,783.80)

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 7/31/2013

01-4025	Trainer	1,100.00
01-4026	Vending Concession	207.75
01-4027	Jones Memorial Fund	0.00
01-4028	Volleyball	695.73
01-4029	Wrestling	(778.00)
01-4030	Boys Golf	(611.96)
01-6002	Marty Kelley Memorial Scholars	1,510.30
01-6003	Murray Family Scholarship	1,228.79
01-6004	R. Tomasini Scholarship	2,595.00
01-6007	Jack Owens Scholarship	0.00
01-6008	Eel River Community Scholarshi	0.00
01-6009	McCrigler Scholarship	0.00
01-6010	Latino Scholarship Foundation	26.64
01-6011	Yvonne Rocha Memorial	355.00
01-6012	Dale Eubanks Athletic Fund	0.00
	Subtotal for: 01	<u>61,099.46</u>

Group: 02

East High School

02-3001	East High Club	636.06
02-3002	East High Eagles Club	10,257.95
02-6001	Dennis Hanson Voc Educ Schol	304.26
02-6002	McGinnis Scholarship	1,418.73
02-6003	Middleton Scholarship	474.18
02-6004	J. Kassis Mem.Rotary Scholarsh	0.00
	Subtotal for: 02	<u>13,091.18</u>

Group: 03

Academy of the Redwoods

03-3001	Academy of the Redwoods	6,329.04
03-3002	closed account	0.00
03-3003	AR Booster Club	0.00
03-3005	AR Community Leadership Club	657.20
03-3006	AR Baking Club	48.82
03-3007	AR Dance Club	3,255.94
03-3008	AR Multicultural Club	25.13
03-3009	AR Music Club	575.08
03-3010	AR Drama Club	0.00
03-3012	AR Student Foundation	41.96
03-3013	AR Yearbook Club	530.34
03-3014	AR Hackers Club	0.00
03-3019	AR History Day Club	0.00
03-3020	AR Kinetic Sculpture Club	0.00
03-6001	AR Science Scholarship	0.00
	Subtotal for: 03	<u>11,463.51</u>

Group: OTHER

All Other Accounts

01-1025	District Clearing-CC	(80.24)
01-1030	Sales Tax Payable	0.00
01-9013	WebStore Fees	0.00
	Subtotal for: OTHER	<u>(80.24)</u>

Total Trust & Liability Accounts

85,573.91

Student Body Accounts

Group: 01

Fortuna Union High School

01-2011	FUHS Class of 2011	0.00
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BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 7/31/2013

01-2012	FUHS Class of 2012	0.00
01-2013	FUHS Class of 2013	5.82
01-2014	FUHS Class of 2014	1,222.08
01-2015	FUHS Class of 2015	850.65
01-2016	FUHS Class of 2016	122.69
01-2017	FUHS Class of 2017	200.00
01-5001	ASB Cheer	5,573.80
01-5002	ASB Damon Sound	0.00
01-5003	ASB Fireworks Fund	2,580.80
01-5005	ASB Memories Past	706.00
01-5006	ASB Miscellaneous	0.00
01-5007	ASB Peer Counselors	49.00
01-5008	ASB PSAT Testing	701.25
01-5009	ASB Renaissance	755.21
01-5010	ASB Student Council	13,198.43
01-5011	ASB Thursday Night Football	3,000.00
01-5012	ASB AP Tests	0.00
01-5013	ASB SAT Workshop	50.00

Subtotal for: 01 29,015.73

Group: 03**Academy of the Redwoods**

03-2011	AR Class of 2011	0.00
03-2012	AR Class of 2012	0.00
03-2013	AR Class of 2013	760.13
03-2014	AR Class of 2014	273.17
03-2015	AR Class of 2015	94.48
03-2016	AR Class of 2016	0.00
03-5001	AR Student Gov't	412.15

Subtotal for: 03 1,539.93

Total Student Body Accounts

30,555.66

Amount Due to Student Body

Fund Beginning Balance	1,741.98
Account Activity	0.00
Year to date Net Gain (Loss)	0.00

Total Amount Due to Student Body 1,741.98

Total Liabilities and Amount Due to Student Body

117,871.55

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 8/31/2013

ASSETS

Cash Accounts

Group: 00	Shared Accounts		
00-1000	Umpqua Bank		103,636.94
		Subtotal for: 00	103,636.94
Group: 01	Fortuna Union High School		
00-1010	FUHS Trust CD		25,000.00
00-1011	Change on Hand account		1,970.00
		Subtotal for: 01	26,970.00
Group: OTHER	All Other Accounts		
01-9011	WebStore Clearing Bank		0.00
		Subtotal for: OTHER	0.00
Total Cash Accounts			130,606.94

Other Assets

Group: 01	Fortuna Union High School		
01-1001	Change on Hand Account		(1,970.00)
01-1026	Bank Account Closure		0.00
		Subtotal for: 01	(1,970.00)
Group: OTHER	All Other Accounts		
01-9000	Refund check clearing		0.00
01-9010	NSF Check Clearing		0.00
01-9012	WebStore Clear for Remittance		0.00
		Subtotal for: OTHER	0.00
Total Other Assets			(1,970.00)

Total Assets	128,636.94
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LIABILITIES AND AMOUNT DUE TO STUDENT BODY

Trust & Liability Accounts

Group: 01	Fortuna Union High School	
01-3001	APES Club	104.40
01-3002	Athletic Club	407.08
01-3003	Auto Club	505.41
01-3004	Baseball Club	774.80
01-3005	Basketball Club	14,364.49
01-3006	Boys/Girls Golf	2,857.66
01-3007	Boys Soccer Club	1,070.00
01-3008	Boys Tennis	0.00
01-3010	CrossCountry Club	2,885.30
01-3011	CSF	215.39
01-3012	Culinary Club	1,434.65
01-3013	DC Club	1,639.54
01-3014	Eel River D.A.T.A. Club	2,111.13
01-3015	FFA	4,334.55
01-3016	Fortuna Creeks Project	547.30
01-3017	Fortuna Fishing Club	381.82
01-3018	Friends of Fortuna High	1,037.14
01-3019	GBSA Club	90.76

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 8/31/2013

01-3020	Girls Soccer Club	1,690.35
01-3021	Girls Tennis Club	44.82
01-3022	Husky Howler	295.91
01-3023	Interact Club	2,238.74
01-3024	Interest Earned	0.00
01-3025	Lady Huskies	1,475.85
01-3027	Miscellaneous/Clearing	109.74
01-3028	The Groupies Club	5,959.84
01-3029	Power Club	2,374.42
01-3030	Rugby Club	0.00
01-3031	Shop Club	1,510.57
01-3032	SLAC-kers Club	29.62
01-3033	MECHAS Club	1,593.73
01-3034	Softball Club	67.37
01-3035	Snowboard/Ski Club	0.00
01-3036	Track Club	638.09
01-3037	Volleyball Club	5,549.77
01-3038	World Awareness Club	73.48
01-3039	Wrestling Club	709.39
01-3040	2013 Yearbook Club	75.00
01-3041	Youth Alive Club	40.91
01-3042	Actors Inc.	1,258.00
01-3043	Tennis Ct Restoration Fund	762.62
01-3044	Paint Ball Club	4.00
01-3045	2012 Yearbook Club	0.00
01-3046	Espana Travel Club	850.63
01-3047	Block F Club	0.00
01-3048	2014 Yearbook Club	350.00
01-3049	Green Tech Club	0.00
01-4001	Athletics	10,112.53
01-4003	Awards	(2,307.80)
01-4004	Baseball	(2,000.00)
01-4005	Boys Basketball	17,335.45
01-4006	Boys Soccer	(549.50)
01-4007	Boys Tennis	(550.00)
01-4008	Cross Country	(1,065.63)
01-4009	Dues	(3,660.88)
01-4010	Football	32,750.30
01-4011	Girls Basketball	5,643.67
01-4012	Girls Golf	(300.00)
01-4013	Girls Soccer	(479.25)
01-4014	Girls Tennis	(444.69)
01-4015	Athletic Miscellaneous	(1,461.58)
01-4016	NCS Playoffs	(15,304.71)
01-4017	Officials	(30,247.89)
01-4018	Physicals/Medical	(2,232.15)
01-4019	Police/Ambulance	0.00
01-4021	Season Tickets	3,127.25
01-4022	Softball	(1,701.83)
01-4023	Spirit Team	(1,500.00)
01-4024	Track, Boys & Girls	(4,783.80)

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 8/31/2013

01-4025	Trainer	1,100.00	
01-4026	Vending Concession	207.75	
01-4027	Jones Memorial Fund	0.00	
01-4028	Volleyball	695.73	
01-4029	Wrestling	(778.00)	
01-4030	Boys Golf	(611.96)	
01-6002	Marty Kelley Memorial Scholars	1,010.30	
01-6003	Murray Family Scholarship	1,228.79	
01-6004	R. Tomasini Scholarship	2,595.00	
01-6007	Jack Owens Scholarship	0.00	
01-6008	Eel River Community Scholarshi	0.00	
01-6009	McCrigler Scholarship	0.00	
01-6010	Latino Scholarship Foundation	26.64	
01-6011	Yvonne Rocha Memorial	355.00	
01-6012	Dale Eubanks Athletic Fund	50.00	
	Subtotal for: 01	68,723.01	
Group: 02	East High School		
02-3001	East High Club	636.06	
02-3002	East High Eagles Club	10,257.95	
02-6001	Dennis Hanson Voc Educ Schol	4.26	
02-6002	McGinnis Scholarship	1,418.73	
02-6003	Middleton Scholarship	474.18	
02-6004	J. Kassis Mem.Rotary Scholarsh	0.00	
	Subtotal for: 02	12,791.18	
Group: 03	Academy of the Redwoods		
03-3001	Academy of the Redwoods	3,051.28	
03-3002	closed account	0.00	
03-3003	AR Booster Club	0.00	
03-3005	AR Community Leadership Club	615.12	
03-3006	AR Baking Club	48.82	
03-3007	AR Dance Club	3,589.07	
03-3008	AR Multicultural Club	25.13	
03-3009	AR Music Club	575.08	
03-3010	AR Drama Club	0.00	
03-3012	AR Student Foundation	41.96	
03-3013	AR Yearbook Club	530.34	
03-3014	AR Hackers Club	0.00	
03-3019	AR History Day Club	0.00	
03-3020	AR Kinetic Sculpture Club	0.00	
03-6001	AR Science Scholarship	0.00	
	Subtotal for: 03	8,476.80	
Group: OTHER	All Other Accounts		
01-1025	District Clearing-CC	(118.23)	
01-1030	Sales Tax Payable	13.20	
01-9013	WebStore Fees	0.00	
	Subtotal for: OTHER	(105.03)	
	Total Trust & Liability Accounts		89,885.96
Student Body Accounts			
Group: 01	Fortuna Union High School		
01-2011	FUHS Class of 2011	0.00	

BALANCE SHEET WITH PRINT GROUPS - DETAIL AS OF 8/31/2013

01-2012	FUHS Class of 2012	0.00	
01-2013	FUHS Class of 2013	5.82	
01-2014	FUHS Class of 2014	1,222.08	
01-2015	FUHS Class of 2015	850.65	
01-2016	FUHS Class of 2016	122.69	
01-2017	FUHS Class of 2017	200.00	
01-5001	ASB Cheer	10,474.80	
01-5002	ASB Damon Sound	0.00	
01-5003	ASB Fireworks Fund	2,580.80	
01-5005	ASB Memories Past	706.00	
01-5006	ASB Miscellaneous	0.00	
01-5007	ASB Peer Counselors	49.00	
01-5008	ASB PSAT Testing	701.25	
01-5009	ASB Renaissance	755.21	
01-5010	ASB Student Council	14,385.77	
01-5011	ASB Thursday Night Football	3,000.00	
01-5012	ASB AP Tests	40.00	
01-5013	ASB SAT Workshop	75.00	
	Subtotal for: 01	<u>35,169.07</u>	
Group: 03	Academy of the Redwoods		
03-2011	AR Class of 2011	0.00	
03-2012	AR Class of 2012	0.00	
03-2013	AR Class of 2013	760.13	
03-2014	AR Class of 2014	273.17	
03-2015	AR Class of 2015	94.48	
03-2016	AR Class of 2016	0.00	
03-5001	AR Student Gov't	712.15	
	Subtotal for: 03	<u>1,839.93</u>	
	Total Student Body Accounts		37,009.00
	Amount Due to Student Body		
	Fund Beginning Balance	1,741.98	
	Account Activity	0.00	
	Year to date Net Gain (Loss)	<u>0.00</u>	
	Total Amount Due to Student Body	<u>1,741.98</u>	
	Total Liabilities and Amount Due to Student Body		<u><u>128,636.94</u></u>

Board Agenda Backup

Item No: 5.2.2

Date: 09/30/2013
Item: Accounts Payable Report

Overview: Payments for the month of September reflect classroom supplies and service contracts necessary for school operation. September also reflects payments made for our proposed bond projects. All payments made are within normal range.

Recommendation: Please approve the expenditures.

Budget Considerations:

Funding Source:

Budgeted:

Amount: \$584,108.17

Prepared by: Jeannie Fulton

Reviewed by: Glen Senestraro

FORTUNA UNION HIGH SCHOOL DISTRICT EXPENDITURE REPORT FOR OCTOBER 8, 2013 BOARD MEETING

Batch No.	General Fund	Adult Ed.	Cafeteria Fund	Deferred Maint.	Bldg Fund	Facilities Fund	Capital Outlay Fund	Batch total
19	5,063.49							5,063.49
20	5,912.28							5,912.28
21	35,233.77							35,233.77
22	5,572.52							5,572.52
23							283,325.68	283,325.68
24	20,311.77							20,311.77
25	42,833.97		2,063.06					44,897.03
26	12,945.14							12,945.14
27	7,556.81		95.22					7,652.03
28							7,200.00	7,200.00
29							5,000.00	5,000.00
30	35,276.91							35,276.91
31	115,717.55							115,717.55
								584,108.11

<u>Payroll</u>	<u>Certificated</u>	<u>Classified</u>	<u>Total</u>
Hand Warrant	-	-	0.00
Aug - Supplemental	35,314.15	1,092.42	36,406.57
Sept - Regular	339,930.95	122,263.88	462,194.83
Total Payroll			\$498,601.40

Total Payments Approved By Board Of Trustees	\$1,082,709.51
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President of The Board of Trustees

CLERK OF THE BOARD OF TRUSTEES

DISTRICT: 17

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 10/08/2013

From Batch Number: 0019

To Batch Number: 0031

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 10/08/2013

```

=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0019

PO-140187 HUMBOLDT TRANSIT AUTHORITY  Bus Passes                $1,275.00
** TOTAL PAYMENT AMOUNT:          $1,275.00

PO-140221 MORENO-SILVA, KARLA        WIA-Student Services      $22.19
** TOTAL PAYMENT AMOUNT:          $22.19

PO-140240 NORTH COAST REGION CATA    FFA-CATA Inservices       $180.00
** TOTAL PAYMENT AMOUNT:          $180.00

PO-140216 PRIMOFIORE, KEVIN         Mower                     $2,000.00
** TOTAL PAYMENT AMOUNT:          $2,000.00

PO-140057 RAY MORGAN COMPANY         Copier Usage Charges       $1,474.65
** TOTAL PAYMENT AMOUNT:          $1,474.65

PO-140112 SALAZAR FINE TUNING        Musical Instrument Tuning   $111.65
** TOTAL PAYMENT AMOUNT:          $111.65

**** BATCH TOTAL AMOUNT:          $5,063.49

BATCH: 0020

PO-140249 CARMESIN, DANIELLE        Classroom Supplies         $71.22
** TOTAL PAYMENT AMOUNT:          $71.22

PV-140011 CLARK, R.K.                BUS DRIVER MEAL REIMBURSE  $14.00
** TOTAL PAYMENT AMOUNT:          $14.00

PO-140181 COLLEGE OF THE REDWOODS    AR-Carpet and Installatio  $5,306.00
** TOTAL PAYMENT AMOUNT:          $5,306.00

PO-140250 HOAGLEN, SMOKEE           WIA-Student Services      $66.90
PO-140250 HOAGLEN, SMOKEE           WIA-Student Services      $88.71
** TOTAL PAYMENT AMOUNT:          $155.61

PO-140248 HODGES, ALISON            Supplies                   $10.83
** TOTAL PAYMENT AMOUNT:          $10.83

PO-140247 LOPEZ, ALESSANDRA         WIA-Student Services      $174.47
PO-140247 LOPEZ, ALESSANDRA         WIA-Student Services      $61.81
PO-140247 LOPEZ, ALESSANDRA         WIA-Student Services      $32.46
** TOTAL PAYMENT AMOUNT:          $268.74
  
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PORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 10/08/2013

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0020				
	PV-140012	ROBISON, LORETTA Y.	TRANSPORTATION IN LIEU	\$85.88
			** TOTAL PAYMENT AMOUNT:	\$85.88
			**** BATCH TOTAL AMOUNT:	\$5,912.28
BATCH: 0021				
	PO-140251	MCCORMICK BARSTOW CLIENT TRUS	Settlement-Copiers	\$35,233.77
			** TOTAL PAYMENT AMOUNT:	\$35,233.77
			**** BATCH TOTAL AMOUNT:	\$35,233.77
BATCH: 0022				
	PV-140015	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INSURANCE	\$4,597.14
			** TOTAL PAYMENT AMOUNT:	\$4,597.14
	PO-140192	HALSTEAD, PAM	Science Dept. Supplies	\$164.09
	PO-140192	HALSTEAD, PAM	Science Dept. Supplies	\$11.57
	PO-140192	HALSTEAD, PAM	Science Dept. Supplies	\$11.84
			** TOTAL PAYMENT AMOUNT:	\$187.50
	PO-140259	KLEINER, LINDSEY	AG Supplies	\$424.20
	PO-140259	KLEINER, LINDSEY	AG Supplies	\$24.75
			** TOTAL PAYMENT AMOUNT:	\$448.95
	PO-140262	LOPEZ, LACI	WIA-Student Services	\$53.00
			** TOTAL PAYMENT AMOUNT:	\$53.00
	PO-140256	LYNCH, KATHLEEN	Banker's Boxes	\$23.80
			** TOTAL PAYMENT AMOUNT:	\$23.80
	PO-140260	SEQUOIA FLORAL INTERNATIONAL	AG-Floral Supplies	\$262.13
			** TOTAL PAYMENT AMOUNT:	\$262.13
			**** BATCH TOTAL AMOUNT:	\$5,572.52
BATCH: 0023				
	PO-140130	BCA ARCHITECTS	FUHS Modernization - Arch	\$224,700.00
	PO-140130	BCA ARCHITECTS	FUHS Modernization - Arch	\$22,428.00
	PO-140131	BCA ARCHITECTS	FUHS Modernization - Engi	\$19,573.68
			** TOTAL PAYMENT AMOUNT:	\$266,701.68

CBS Settlement

Bond

FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 3

Board of Trustees Meeting 10/08/2013

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0023				
	PO-140206	ROEBBELEN CONSTRUCTION	Pre-Construction Services	\$6,197.00
	PO-140206	ROEBBELEN CONSTRUCTION	Pre-Construction Services	\$5,427.00
			** TOTAL PAYMENT AMOUNT:	\$11,624.00
	PO-140091	SHN CONSULTING ENGINEERS	Surveyor Services	\$5,000.00
			** TOTAL PAYMENT AMOUNT:	\$5,000.00
			**** BATCH TOTAL AMOUNT:	\$283,325.68
BATCH: 0024				
	PO-140001	CALIFORNIA STATE UNIVERSITY,	Teacher Development-Travel	\$795.00
			** TOTAL PAYMENT AMOUNT:	\$795.00
	PO-140059	CITY OF FORTUNA	Utilities	\$1,316.53
	PO-140059	CITY OF FORTUNA	Utilities	\$626.35
	PO-140059	CITY OF FORTUNA	Utilities	\$1,922.01
	PO-140059	CITY OF FORTUNA	Utilities	\$1,808.82
	PO-140059	CITY OF FORTUNA	Utilities	\$82.09
	PO-140059	CITY OF FORTUNA	Utilities	\$82.85
			** TOTAL PAYMENT AMOUNT:	\$5,838.65
	PO-140226	DALE, SANDRA	AG-Travel Expense	\$39.00
			** TOTAL PAYMENT AMOUNT:	\$39.00
	PO-140171	DELL MARKETING L.P.	Technology - Laptop	\$1,257.57
			** TOTAL PAYMENT AMOUNT:	\$1,257.57
	PO-140110	DENOUDEN, DEREK	Per Diem	\$104.00
			** TOTAL PAYMENT AMOUNT:	\$104.00
	PO-140094	EEL RIVER DISPOSAL CO INC	Garbage Service	\$152.00
	PO-140094	EEL RIVER DISPOSAL CO INC	Garbage Service	\$1,545.35
	PO-140094	EEL RIVER DISPOSAL CO INC	Garbage Service	\$313.25
			** TOTAL PAYMENT AMOUNT:	\$2,010.60
	PO-140209	FARONICS TECHNOLOGIES USA INC	Technology License	\$1,198.00
			** TOTAL PAYMENT AMOUNT:	\$1,198.00
	PO-140113	HUMBOLDT FENCE	EH-Gate Repair	\$875.00
			** TOTAL PAYMENT AMOUNT:	\$875.00

Bond

Bond

AP training

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
BATCH: 0024

PO-140227 KLEINER, LINDSEY          AG-Travel Expense        $39.00
** TOTAL PAYMENT AMOUNT:          $39.00

PO-140149 LOS BAGLES                AR-Teacher Refreshments  $52.50
** TOTAL PAYMENT AMOUNT:          $52.50

PO-140173 PACIFIC GAS & ELECTRIC    Electrical Utilities      $5.10
** TOTAL PAYMENT AMOUNT:          $5.10

PO-140043 PITNEY BOWES INC          Postage System Lease     $722.34
** TOTAL PAYMENT AMOUNT:          $722.34

PO-140057 RAY MORGAN COMPANY        Copier Usage Charges     $73.00
** TOTAL PAYMENT AMOUNT:          $73.00

PO-140117 RENNER PETROLEUM          Fuel for Transportation   $1,448.23
PO-140117 RENNER PETROLEUM          Fuel for Transportation   $131.97
PO-140117 RENNER PETROLEUM          Fuel for Transportation   $357.96
PO-140118 RENNER PETROLEUM          Fuel for District Admin   $91.86
PO-140119 RENNER PETROLEUM          AG-Fuel                   $189.63
PO-140120 RENNER PETROLEUM          Fuel for Maintenance     $71.05
** TOTAL PAYMENT AMOUNT:          $2,290.70

PO-140103 US BANCORP EQUIPMENT FINANCE Copier Finance           $4,574.38
** TOTAL PAYMENT AMOUNT:          $4,574.38

PO-140114 VERIZON                   District Cell Phones      $113.67
PO-140114 VERIZON                   District Cell Phones      $260.88
PO-140115 VERIZON                   WIA-Coordinator Cell Phon $42.14
PO-140115 VERIZON                   WIA-Coordinator Cell Phon $20.24
** TOTAL PAYMENT AMOUNT:          $436.93

**** BATCH TOTAL AMOUNT:          $20,311.77

BATCH: 0025

PO-140267 ACCREDITING COMMISSION    AR-WASC                   $750.00
** TOTAL PAYMENT AMOUNT:          $750.00

PO-140019 ALBEE & BUCK              Cafeteria Snacks         $643.47
** TOTAL PAYMENT AMOUNT:          $643.47
  
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FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
BATCH: 0025

PO-140168 AT&T                    Phone Services            $284.05
PO-140168 AT&T                    Phone Services            $16.03
PO-140168 AT&T                    Phone Services            $15.22
PO-140168 AT&T                    Phone Services            $15.28
PO-140168 AT&T                    Phone Services            $15.22
PO-140168 AT&T                    Phone Services            $29.13
PO-140168 AT&T                    Phone Services            $15.53
** TOTAL PAYMENT AMOUNT:          $390.46

PO-140009 BEACOM CONSTRUCTION COMPANY Siding-Deferred Maintenanc $12,958.00
** TOTAL PAYMENT AMOUNT:          $12,958.00

PO-140243 BLICK ART MATERIALS      Art Supplies              $1,574.36
** TOTAL PAYMENT AMOUNT:          $1,574.36

PO-140270 BROWN, RUSTY             CPR for Coaching Staff    $500.00
** TOTAL PAYMENT AMOUNT:          $500.00

PO-140005 CALIFORNIA STATE UNIVERSITY, Teacher Development        $745.00
** TOTAL PAYMENT AMOUNT:          $745.00

PO-140020 CASH & CARRY SMART        Cafeteria Food/Supplies   $433.62
PO-140020 CASH & CARRY SMART        Cafeteria Food/Supplies   $240.33
PO-140020 CASH & CARRY SMART        Cafeteria Food/Supplies   $40.60
PO-140020 CASH & CARRY SMART        Cafeteria Food/Supplies   $17.19
** TOTAL PAYMENT AMOUNT:          $731.74

PO-140177 CDW-G                    AR-Technology             $453.06
PO-140241 CDW G                    Technology Supplies        $463.75
PO-140241 CDW-G                    Technology Supplies        $71.06
** TOTAL PAYMENT AMOUNT:          $987.87

PV-140016 CLARK, R.K.              BUS DRIVER MEAL REIMBURSE $16.00
** TOTAL PAYMENT AMOUNT:          $16.00

PO-140021 CLENDENENS CIDER WORKS    Cafeteria Fruit           $75.00
** TOTAL PAYMENT AMOUNT:          $75.00

PO-140018 CRYSTAL CREAMERY          Cafeteria-Milk Products   $226.59
PO-140018 CRYSTAL CREAMERY          Cafeteria-Milk Products   $122.06
** TOTAL PAYMENT AMOUNT:          $348.65

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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
BATCH: 0025

PO-140175 CRYSTAL SPRINGS INC.      Bottled Water Services    $13.50
PO-140175 CRYSTAL SPRINGS INC.      Bottled Water Services    $40.50
** TOTAL PAYMENT AMOUNT:           $54.00

PO-140265 DAVID L. MOONIE & CO. LLP  Auditing Services        $3,600.00
** TOTAL PAYMENT AMOUNT:           $3,600.00

PO-140156 FUHS STUDENT BODY         SFO-Bank Fees             $41.59
PO-140156 FUHS STUDENT BODY         SFO-Bank Fees             $92.99
** TOTAL PAYMENT AMOUNT:           $134.58

PO-140278 JOHNSON, DENNIS           WIA-Student Services     $38.95
** TOTAL PAYMENT AMOUNT:           $38.95

PO-140012 LETTERMAN, TINA           Cafeteria Food/Supplies  $108.14
** TOTAL PAYMENT AMOUNT:           $108.14

PO-140159 MISSION LINEN             Laundry Service - Transpo $74.05
PO-140159 MISSION LINEN             Laundry Service - Transpo $74.05
PO-140159 MISSION LINEN             Laundry Service - Transpo $74.05
PO-140159 MISSION LINEN             Laundry Service - Transpo $74.05
PO-140159 MISSION LINEN             Laundry Service - Transpo $74.05
** TOTAL PAYMENT AMOUNT:           $370.25

PO-140085 NETWORK MANAGEMENT SERVICES Network Services          $499.95
** TOTAL PAYMENT AMOUNT:           $499.95

PO-140272 NILSEN CO                 Grounds Supplies          $87.82
** TOTAL PAYMENT AMOUNT:           $87.82

PO-140271 OLIPHANT, ALICE           Classroom Supplies        $21.58
** TOTAL PAYMENT AMOUNT:           $21.58

PO-140173 PACIFIC GAS & ELECTRIC     Electrical Utilities      $442.67
PO-140173 PACIFIC GAS & ELECTRIC     Electrical Utilities      $4,425.06
PO-140173 PACIFIC GAS & ELECTRIC     Electrical Utilities      $4,393.67
PO-140173 PACIFIC GAS & ELECTRIC     Electrical Utilities      $17.97
PO-140173 PACIFIC GAS & ELECTRIC     Electrical Utilities      $232.87
** TOTAL PAYMENT AMOUNT:           $9,512.24

PO-140255 PATTERSON MEDICAL SUPPLY   First Aid Supplies       $119.54
** TOTAL PAYMENT AMOUNT:           $119.54
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 7

Board of Trustees Meeting . . . 10/08/2013

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*****
REF
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0025

PO-140218	PEARSON EDUCATION INC.	Spanish Workbooks	\$1,183.28
PO-140218	PEARSON EDUCATION INC.	Spanish Workbooks	\$719.36
		** TOTAL PAYMENT AMOUNT:	\$1,902.64
PO-140281	POZOS, ALEJANDRA	WIA Student Services	\$113.12
		** TOTAL PAYMENT AMOUNT:	\$113.12
PO-140211	RAY MORGAN COMPANY	Copier Supplies	\$209.24
		** TOTAL PAYMENT AMOUNT:	\$209.24
PO-140015	SAFEWAY STORES INC	Cafeteria Food/Supplies	\$21.63
PO-140015	SAFEWAY STORES INC	Cafeteria Food/Supplies	\$45.00
PO-140015	SAFEWAY STORES INC	Cafeteria Food/Supplies	\$45.00
PO-140015	SAFEWAY STORES INC	Cafeteria Food/Supplies	\$44.43
PO-140215	SAFEWAY STORES INC	Refreshments	\$79.79
		** TOTAL PAYMENT AMOUNT:	\$235.85
PO 140176	SHAW COMPUTER SERVICE	Computer for Music	\$1,897.38
		** TOTAL PAYMENT AMOUNT:	\$1,897.38
PO-140098	US BANK / CAL CARD	Office Chair	\$64.49
PO-140109	US BANK / CAL CARD	Training Travel Expense	\$427.77
PO 140133	US BANK / CAL CARD	Office Supplies	\$77.14
PO-140137	US BANK / CAL CARD	Office Supplies	\$33.83
PO-140150	US BANK / CAL CARD	Blinds	\$814.00
PO-140151	US BANK / CAL CARD	AR-Picnic Tables	\$214.99
PO-140151	US BANK / CAL CARD	AR-Picnic Tables	\$429.98
PO-140152	US BANK / CAL CARD	Charter Bus - Football	\$4,000.00
PO-140196	US BANK / CAL CARD	AR-Domain Fees	\$10.00
PO-140199	US BANK / CAL CARD	Cal/OSHA Seminar	\$199.00
		** TOTAL PAYMENT AMOUNT:	\$6,271.20
		**** BATCH TOTAL AMOUNT:	\$44,897.03

BATCH: 0026

PO-140301	BLICK ART MATERIALS	Art Supplies	\$613.87
		** TOTAL PAYMENT AMOUNT:	\$613.87
PO-140122	BUSWEST	Bus Parts	\$22.12
PO-140122	BUSWEST	Bus Parts	\$665.33
PO 140122	BUSWEST	Bus Parts	\$39.58
PO 140122	BUSWEST	Bus Parts	\$35.00
PO-140122	BUSWEST	Bus Parts	\$109.24
PO-140122	BUSWEST	Bus Parts	\$265.70
PO-140122	BUSWEST	Bus Parts	\$410.47
PO-140122	BUSWEST	Bus Parts	\$83.71

FORTUNA UNION HIGH
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 8

Board of Trustees Meeting 10/08/2013

REF.
NUMBER VENDOR NAME DESCRIPTION AMOUNT

BATCH: 0026

PO-140122	BUSWEST	Bus Parts	\$133.53
PO 140122	BUSWEST	Bus Parts	\$310.44
PO-140186	BUSWEST	Electric Cart Parts	\$363.33
		** TOTAL PAYMENT AMOUNT:	\$2,438.45

PO-140294	CALIFORNIA SCHOOL BOARDS	CSBA-Gamut Online	\$1,750.00
		** TOTAL PAYMENT AMOUNT:	\$1,750.00

PO-140295	COLLEGE OF THE REDWOODS	AR CR Summer Enrollment	\$503.00
		** TOTAL PAYMENT AMOUNT:	\$503.00

PV-140018	EDLIO	WEB SITE SUBSCRIPTION	\$6,000.00
		** TOTAL PAYMENT AMOUNT:	\$6,000.00

PO-140309	PURCHASE POWER	Postage	\$1,517.98
		** TOTAL PAYMENT AMOUNT:	\$1,517.98

PO-140297	SULLIVAN SUPPLY	AG-Clipper Repair Parts	\$121.84
		** TOTAL PAYMENT AMOUNT:	\$121.84

**** BATCH TOTAL AMOUNT: \$12,945.14

BATCH: 0027

PO-140326	BOB'S SMALL ENGINE SERVICE	Equipment Parts	\$213.93
PO-140326	BOB'S SMALL ENGINE SERVICE	Equipment Parts	\$20.40
		** TOTAL PAYMENT AMOUNT:	\$234.33

PO-140319	BULLETPROOF GRAPHICS	Vinyl Decals	\$81.18
PO 140319	BULLETPROOF GRAPHICS	Vinyl Decals	\$224.21
PO-140319	BULLETPROOF GRAPHICS	Vinyl Decals	\$390.84
		** TOTAL PAYMENT AMOUNT:	\$696.23

PO-140322	CAMPTON ELECTRIC	Electrical Supplies	\$204.71
		** TOTAL PAYMENT AMOUNT:	\$204.71

PO-140333	CHRIS CRINGLE SAW & CHAIN	Grounds Equip Repairs	\$24.00
PO-140333	CHRIS CRINGLE SAW & CHAIN	Grounds Equip Repairs	\$27.01
PO-140333	CHRIS CRINGLE SAW & CHAIN	Grounds Equip Repairs	\$18.94
		** TOTAL PAYMENT AMOUNT:	\$69.95

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
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BATCH: 0027

PV-140019	DOCKINS, RONALD	BUS DRIVER MEAL REIMBURSM	\$14.00
		** TOTAL PAYMENT AMOUNT:	\$14.00
PO-140324	HALSTEAD, PAM	Recycling Expenses	\$24.67
PO-140324	HALSTEAD, PAM	Recycling Expenses	\$14.60
PO-140324	HALSTEAD, PAM	Recycling Expenses	\$11.00
PO-140324	HALSTEAD, PAM	Recycling Expenses	\$20.50
		** TOTAL PAYMENT AMOUNT:	\$70.77
PO-140022	HORIZON BUSINESS PRODUCTS	Cafeteria-Office Supplies	\$9.14
PO-140022	HORIZON BUSINESS PRODUCTS	Cafeteria-Office Supplies	\$72.12
PO-140022	HORIZON BUSINESS PRODUCTS	Cafeteria-Office Supplies	\$13.96
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$49.34
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$10.27
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$297.07
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$30.64
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$11.76
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$7.37
PO-140077	HORIZON BUSINESS PRODUCTS	FHS-Office Supplies	\$55.87
PO-140099	HORIZON BUSINESS PRODUCTS	Office Supplies for Busin	\$12.62
PO-140099	HORIZON BUSINESS PRODUCTS	Office Supplies for Busin	\$17.34
PO-140099	HORIZON BUSINESS PRODUCTS	Office Supplies for Busin	\$40.13
PO-140099	HORIZON BUSINESS PRODUCTS	Office Supplies for Busin	\$62.26
PO-140099	HORIZON BUSINESS PRODUCTS	Office Supplies for Busin	\$47.56
PO-140157	HORIZON BUSINESS PRODUCTS	AR-Office Supplies	\$739.86
PO-140179	HORIZON BUSINESS PRODUCTS	Classroom Supplies	\$22.98
PO-140179	HORIZON BUSINESS PRODUCTS	Classroom Supplies	\$5.75
PO-140179	HORIZON BUSINESS PRODUCTS	Classroom Supplies	\$15.58
PO-140180	HORIZON BUSINESS PRODUCTS	Classroom Supplies	\$2.93
PO-140180	HORIZON BUSINESS PRODUCTS	Classroom Supplies	\$125.00
		** TOTAL PAYMENT AMOUNT:	\$1,649.55
PO-140323	HUMMEL TIRE & WHEEL INC	Tires	\$826.80
PO-140323	HUMMEL TIRE & WHEEL INC	Tires	\$954.90
PO-140323	HUMMEL TIRE & WHEEL INC	Tires	\$50.00
PO-140323	HUMMEL TIRE & WHEEL INC	Tires	\$50.00
PO-140327	HUMMEL TIRE & WHEEL INC	Tires	\$660.39
PO-140327	HUMMEL TIRE & WHEEL INC	Tires	\$74.00
		** TOTAL PAYMENT AMOUNT:	\$2,616.09
PO-140320	LATNER'S AUTO GLASS AND	Bus Repair	\$86.54
PO-140320	LATNER'S AUTO GLASS AND	Bus Repair	\$325.00
		** TOTAL PAYMENT AMOUNT:	\$411.54

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
BATCH: 0027

PO-140321 LES SCHWAB                Tires                    $95.00-
PO-140321 LES SCHWAB                Tires                    $1,191.75
** TOTAL PAYMENT AMOUNT:           $1,096.75

PO-140313 MORENO-SILVA, KARLA      WIA-Student Services    $77.36
PO-140313 MORENO-SILVA, KARLA      WIA-Student Services    $65.32
** TOTAL PAYMENT AMOUNT:           $142.68

PO-140290 REDWOOD ELECTRONICS      Electrical Supplies      $54.02
** TOTAL PAYMENT AMOUNT:           $54.02

PO-140332 REDWOOD GLASS            Glass Installation       $37.63
PO-140332 REDWOOD GLASS            Glass Installation       $95.00
** TOTAL PAYMENT AMOUNT:           $132.63

PO-140315 SENESTRARO, GLEN         Water Bottles for Board M $19.45
** TOTAL PAYMENT AMOUNT:           $19.45

PO-140244 SHAW COMPUTER SERVICE    Technology Supplies      $90.14
** TOTAL PAYMENT AMOUNT:           $90.14

PO-140318 SLATER, JULIE            Travel Expense           $44.00
PO-140318 SLATER, JULIE            Travel Expense           $6.00
** TOTAL PAYMENT AMOUNT:           $50.00

PO-140213 STAPLES                  WIA--Office Supplies    $99.19
** TOTAL PAYMENT AMOUNT:           $99.19

**** BATCH TOTAL AMOUNT:           $7,652.03

BATCH: 0028

PO-140329 CALIFORNIA GEOLOGICAL SURVEY CA Geological Survey-Bond $3,600.00
PO-140329 CALIFORNIA GEOLOGICAL SURVEY CA Geological Survey-Bond $3,600.00
** TOTAL PAYMENT AMOUNT:           $7,200.00

**** BATCH TOTAL AMOUNT:           $7,200.00

BATCH: 0029

PO-140091 SHN CONSULTING ENGINEERS Surveyor Services        $5,000.00
** TOTAL PAYMENT AMOUNT:           $5,000.00
    
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Bond

Bond

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
  
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BATCH: 0029

**** BATCH TOTAL AMOUNT: \$5,000.00

BATCH: 0030

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PO-140340 ARTISTIC LEGENDS      Tech-Web Maintenance      $239.40
PO-140340 ARTISTIC LEGENDS      Tech-Web Maintenance      $334.00
PO-140340 ARTISTIC LEGENDS      Tech-Web Maintenance      $63.00
** TOTAL PAYMENT AMOUNT:        $636.40
  
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PO-140266 CDW-G                 HP Media Reader           $385.97
PO-140266 CDW-G                 HP Media Reader           $482.46
PO-140289 CDW-G                 Technology                 $33.52
PO-140298 CDW-G                 Tech-Cables               $17.75
PO-140310 CDW-G                 Tech-Battery Backup       $227.45
** TOTAL PAYMENT AMOUNT:        $1,147.15
  
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PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $25.12
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $71.93
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $55.79
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $125.34
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $246.27
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $293.64
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $60.85
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $39.14
PO-140121 COAST COUNTIES TRUCK & EQUIP  Bus Parts                $1.46
** TOTAL PAYMENT AMOUNT:        $919.54
  
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PO-140344 COLLEGE OF THE REDWOODS      Concurrent Enrollment     $25,365.00
** TOTAL PAYMENT AMOUNT:        $25,365.00
  
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PO-140188 DEPT OF JUSTICE              Fingerprinting           $410.00
** TOTAL PAYMENT AMOUNT:        $410.00
  
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PO-140094 EEL RIVER DISPOSAL CO INC      Garbage Service          $1,605.35
PO-140094 EEL RIVER DISPOSAL CO INC      Garbage Service          $152.00
PO-140094 EEL RIVER DISPOSAL CO INC      Garbage Service          $48.25
** TOTAL PAYMENT AMOUNT:        $1,805.60
  
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PO-140208 HUMBOLDT TERMITE & PEST INC    Pest Control              $204.00
** TOTAL PAYMENT AMOUNT:        $204.00
  
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PO-140339 MARSHALL, ROB                Whiteboard                $38.14
** TOTAL PAYMENT AMOUNT:        $38.14
  
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FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
*****
BATCH: 0030

PO-140046 SCHOOL SERVICES OF CALIFORNIA Fiscal Budget Services      $2,460.00
** TOTAL PAYMENT AMOUNT:          $2,460.00

PO-140172 SPURR                    Utilities                  $2,291.08
** TOTAL PAYMENT AMOUNT:          $2,291.08

**** BATCH TOTAL AMOUNT:          $35,276.91

BATCH: 0031

PO-140362 A-1 RADIATOR & BATTERY    Batteries                  $336.55
** TOTAL PAYMENT AMOUNT:          $336.55

PO-140273 BOOKPAL, LLC              Books for English Dept     $1,114.94
** TOTAL PAYMENT AMOUNT:          $1,114.94

PO-140363 BULLETPROOF GRAPHICS     Bus Labeling               $52.32
** TOTAL PAYMENT AMOUNT:          $52.32

PO-140369 CARMESIN, DANIELLE       AR-Shelving                $108.22
** TOTAL PAYMENT AMOUNT:          $108.22

PO-140261 CDW-G                     Computers                   $6,257.95
PO-140261 CDW-G                     Computers                   $4,676.80
PO-140261 CDW-G                     Computers                   $29,931.52
PO-140261 CDW-G                     Computers                   $1,265.40
PO-140266 CDW-G                     HP Media Reader            $144.74
PO-140266 CDW-G                     HP Media Reader            $434.21
PO-140266 CDW-G                     HP Media Reader            $337.72
PO-140279 CDW-G                     Projectors                  $1,352.07
PO-140281 CDW-G                     Projectors                  $2,181.01
PO-140311 CDW-G                     AR-Chromebooks             $16,419.00
PO-140311 CDW-G                     AR-Chromebooks             $10,648.50
PO-140311 CDW-G                     AR-Chromebooks             $3,000.00
** TOTAL PAYMENT AMOUNT:          $76,648.92

PO-140370 COLLEGE BOARD PUBLICATIONS AR Reference Material      $95.77
** TOTAL PAYMENT AMOUNT:          $95.77

PO-140368 COLLEGE OF THE REDWOODS  AR-Fall Enrollment        $25,365.00
** TOTAL PAYMENT AMOUNT:          $25,365.00
  
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*Desk tops for computer lab
 and AR Chromebooks*

FORTUNA UNION HIGH
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 10/08/2013

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*****
REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
*****
BATCH: 0031

PO-140229 EPIC SPORTS        Soccer Balls        $153.64
** TOTAL PAYMENT AMOUNT:    $153.64

PO-140334 RAND MCNALLY       Textbooks           $1,120.10
** TOTAL PAYMENT AMOUNT:    $1,120.10

PO-140357 REBACK, SARAH      Postage             $19.95
** TOTAL PAYMENT AMOUNT:    $19.95

PO-140364 SENESTRARO, GLEN    Spec Ed Snacks     $69.94
** TOTAL PAYMENT AMOUNT:    $69.94

PO-140360 TRANS TRACKS       Transportation Software L $5,885.00
** TOTAL PAYMENT AMOUNT:    $5,885.00

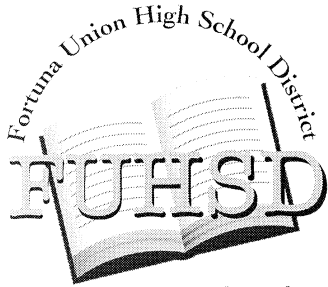
PO-140275 WCP SOLUTIONS      Paper               $4,747.20
** TOTAL PAYMENT AMOUNT:    $4,747.20

**** BATCH TOTAL AMOUNT:    $115,717.55

TOTAL NUMBER OF PAYMENTS:    117                **** GRAND TOTAL AMOUNT:    $584,108.17
  
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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

GLEN SENESTRARO
Superintendent

SARAH REBACK
District Secretary/Personnel

COREY WEBER
Business Manager

JEANNIE FULTON
Accounts Payable

VALERIE HOLMES
Payroll and Benefits

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.

PRINCIPALS

CLINT DUEY
Fortuna High School

DANIELLE CARMESIN
Academy of the Redwoods

BRIAN SCHOENFIELD
East High School

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

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

Fortuna FFA
School Board Report
October 2013

1. State Officer Visit 2013

Location: Fortuna High School

September 18-19, 2013

- Gage Willey, State FFA Treasurer, and Gabrielle (Gabi) Franke, State FFA Secretary, arrived on Wednesday, September 18th.
- The Fortuna FFA Officer team took Gage and Gabi to dinner at Tom's Sourdough Pizza and dessert at Hoppy's Fro-Yo.
- On Thursday, the officers delivered workshops in every agriculture class.
 - o Workshops topics included: California Agriculture, Careers, FFA.

2. Chapter Officer Leadership Conference

Location: Kelseyville High School

September 20-21, 2013

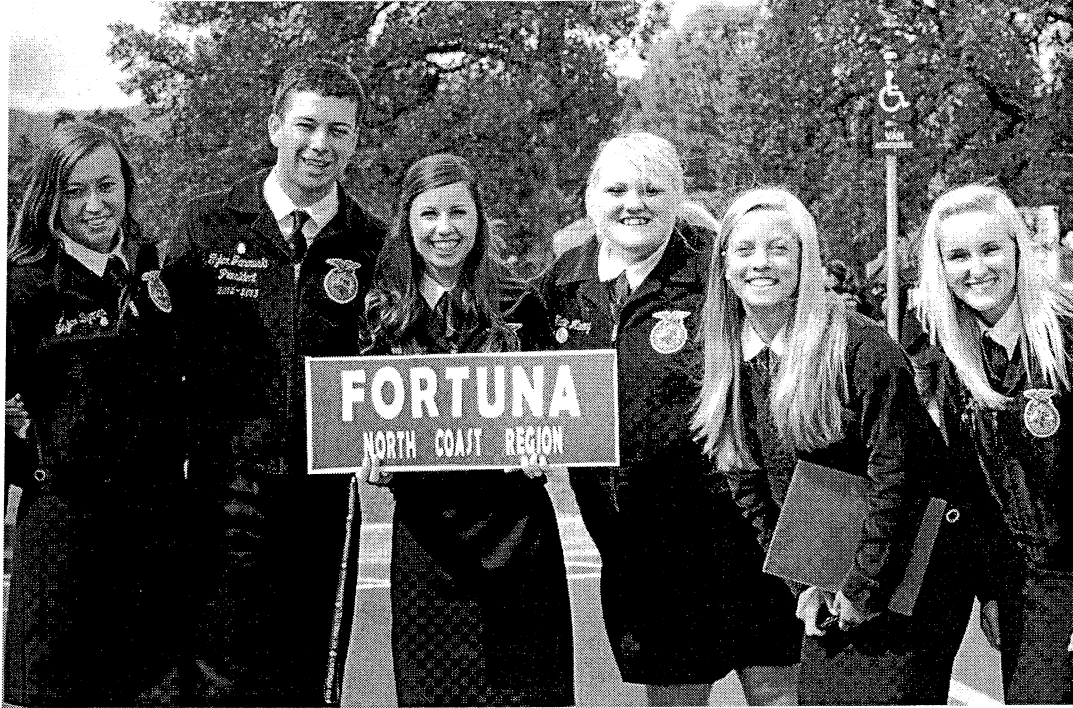
- FFA officers from the entire North Coast Region met at Kelseyville High School for a two day leadership conference.
 - Workshop topics included: public speaking, fundraising, making your FFA meetings memorable, and team development.
- As North Coast Region FFA Vice President, Emily Dale, and her regional officer team hosted the event. She also presented a workshop on using pump up videos at FFA meetings.
- A lip sync contest and dance were held on Friday night.
 - Fortuna FFA won the "Best Costumes" Award.

3. September FFA Meeting

Location: Fortuna Ag Dept. Shop

September 24, 2013

- Over 100 Members attended our first FFA meeting of the year!
- After the meeting, a scavenger hunt was held across the Fortuna High campus.



Fortuna FFA Officers (Skylar Byrnes, Tyler Janowski, Katie Murray, Emily Carter and Kayleen Kemp) with Hannah Garrett, a national FFA officer candidate, at the Chapter Officer Leadership Conference.



Fortuna FFA Outstanding Scholars for September: Kale Ross, Talon Chamberlain, Morgan Bishop, Hannah Burns, Mackenzie Eldridge, Shannon Smith, Alondra Martinez and Ashley Ripple.

Submitted by Katie Murray

Academy of the Redwoods Report – Bryce Baker

AR has benefited from the new space given to us by CR. This space has been given to Ali and Bruce to help out students with their progress through high school and journey to college. This space has been filled with calendars with important dates, pamphlets on colleges, and personal help. Classes and clubs are also meeting there. A while back a HSU spokesperson gave a speech during a core support meeting time. Some students go up there daily to just get work done. I do weekly or biweekly check ins with Bruce and Ali to get questions answered or to find a website to make it easier writing my college essays. This space has been the perfect addition to AR.

Fortuna High School Board Report - October

The ASB team has already accomplished a lot since the beginning of school. This year there is an actual class with grades as a zero period for all of the leadership students. The class starts with a journal write where students write about being a leader or what it takes to accomplish goals they have set. The class also encourages students to work harder and show up for the things that they say they will do since they are getting graded for it, which has helped with planning events like the freshmen class elections. The elections went great by the way, five representatives were successfully voted in. The leadership class also put on the Milk Can rally where the school got pumped for the game, which Fortuna won, Milk Can! The homecoming theme was also announced. The theme this year is Game night with the Huskies. Each class gets a theme based on a board game. Seniors got Monopoly, the Junior's theme is Candyland, Sophomores are Scrabble, and Freshmen received Clue for their theme. We are very excited for this year's Homecoming. Other things Leadership has done is start adopt a teacher, and have continued to remember every students birthday. Kayce Murray has been on top of all the birthdays all year. All the teachers have been "adopted" and every student has done something to make their teacher feel special. Leadership has been really busy since the start of school and has done everything it has set out to do so far.

Jack Rovai

Board Agenda Backup

Item No: 12.1

Date: 8 October 2013

Item: Report, Discussion and Possible Action to interview the applicant for appointment to the Board of Trustees

Overview: According to CA Education Code 5328 the board must appoint a qualified person to be seated at the organizational meeting of the board. This appointee will serve a four-year term.

A list of the four questions has been provided. Each question should be asked by a different board member. After the applicant answers the key questions, each Board member may question the applicant further. Board member can take notes on the questions sheet, if desired.

Recommendation: Board President has reviewed the questions and suggests that the other four board members read the questions.

Budget Considerations:

Funding Source:

Budgeted:

Amount:

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro and Ronan Collver

FUHSD Board of Trustees Appointment Interview Questions

1. What strengths do you believe you would bring to the position of a trustee?
2. What specific area of Board work is of interest to you (e.g., finance, curriculum, etc.)?
3. As a trustee, what would be your top three priorities for the District?
4. You were a member of the Board in the past, are there any issues you would have handled differently?

Board Agenda Backup

Item No: 12.2

Date: 8 October 2013

Item: Report, Discussion and Possible Action for consideration and possible appointment of applicant to the Board of Trustees

Overview: After the interview of the applicant, the Board has to make a decision. The Board can either approve the applicant or not.

Recommendation: None

Budget Considerations:

Funding Source:

Budgeted:

Amount:

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

Board Agenda Backup

Item No: 12.3

Date: 8 October 2013

Item: Report, Discussion and Possible Action to direct staff on Independent Study information discussion

Overview: The Board has expressed interest in having a discussion on the current state of the Independent Study option within the District. Staff would like to get direction from the Board as to what topics and information they have interest.

Recommendation: Direct staff on topics of interest

Budget Considerations:

Funding Source:

Budgeted:

Amount:

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

Board Agenda Backup

Item No: 12.4

Date: 8 October 2013

Item: Report, Discussion and Possible Action to advise the governing board of the Public Self Insurers ER Annual Report for Year 2012-13

Overview: According to CA Labor Code 3702.6 (b) the District's governing board is required to be advised of the total amount of liabilities reported. The District's governing board is also required to be advised that the funding of these liabilities is in compliance with GASB 10 standards. The NCSIG accountants have certified that the local JPA is in compliance.

Recommendation: No action required. Just advisement.

Budget Considerations:

Funding Source:

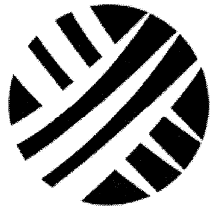
Budgeted:

Amount:

Prepared by: Sarah Reback

Reviewed by: Glen Senestraro

State Of California



OSIP

Office of Self Insurance Plans

Public Self Insurers ER Annual Report

For Year 2012/2013

September 30, 2013
North Coast Schools Insurance Group
901 Myrtle Ave
Eureka CA 95501 1219

State of California

Employer

General Information :

Certification Number 5510 **Period Of Report** Full Year
(Period) From- 07/01/2012 **(Period) To** 06/30/2013

Master Certificate Holder :

FTIN 94-6002186

Name North Coast Schools Insurance Group **Address1** 901 Myrtle Ave
City- Eureka **State** CA **Zip** 95501-1219
Type of Public Agency JPA

Subsidiaries :

No Subsidiaries Added

During the reporting period of this report, has there been any of the following with respect to the Master Certificate Holder or any subsidiary?

A merger or unification? (Yes)
Changes in name or identity? Identity (No)
Any addition to Self Insurance Program Insurance Program (No)

If Yes, Explain :

The Rohnerville School District and the Fortuna Union Elementary School District merged and on July 1, 2012 became the Fortuna Elementary School District.

Employment and wages paid in current calendar year :

Number Of Employees 6,153
Total Wages And Salaries Paid \$127,076,535

Addressed Correspondence For Security Deposit and Financial Matters :

Name - Stacy D Lane **Position/Title -** Executive Director
Company Name - North Coast Schools' Insurance Group **Email Address -** sdlane@aol.com
Phone Number - 707-445-7055 ex **Fax Number -** 707-445-7084
Address- 901 Myrtle Avenue
City - Eureka **State-** CA **Zip -** 95501
Corporate Web Address - www.ncsig.org

State of California

Record Storage :

Are Claim records stored at any location other than with the current administrator? (No)

Insurance Coverage :

Are any of your workers' compensation liabilities in California during the reporting period covered by a standard workers' compensation Insurance policy? (No)

Are any of your workers' compensation liabilities in California during the reporting period covered by a specific excess workers' compensation Insurance policy? (No)

Do you carry an aggregate (stop loss) workers' compensation insurance policy? (No)

Name Of Company Officer-

Stacy Lane

Street Address-

901 Myrtle Avenue

Name Of Company-

North Coast Schools' Insurance Group

City- Eureka

State - CA

Zip - 95501

Phone Number - 707-445-7055 ex

Name Of Person Legally Responsible For This Electronic Signature :

Stacy D Lane

(Date/Time Of Signature) - 09/30/2013 15:22

State of California

Files Uploaded:

1)OSIP 09302013 Affiliate List Cert 5510.pdf

TPA:-

Liabilities By Reporting Location

Report Location Number: 5510-11-062		Identification of Location: Keenan & Associates - Eureka			Certificate Holder: North Coast Schools Insurance Group		
CASES AND BENEFITS (to the nearest dollar)				From Date- 07/01/2012	To Date- 06/30/2013		
Date	#	Incurred Liability		Paid To Date		Future Liability	
		Indemnity	Medical	Indemnity	Medical	Indemnity	Medical
1) Cases open as of 06/30/2013 reported prior to 2008/2009	46	1,035,442	5,505,442	954,293	2,316,084	81,149	3,189,358
2) Open and Closed Cases							
A) All Cases reported in 2008/2009	168	412,917	1,409,391	396,271	887,632	16,646	521,759
2008/2009 Cases open	10	124,247	811,262	107,601	289,503	16,646	521,759
B) All Cases reported in 2009/2010	154	562,396	1,814,570	507,268	860,435	55,128	954,135
2009/2010 Cases open	16	296,315	1,381,567	241,187	427,432	55,128	954,135
C) All Cases reported in 2010/2011	147	756,022	3,111,695	506,489	1,508,430	249,533	1,603,265
2010/2011 Cases open	34	661,479	2,748,267	411,946	1,145,002	249,533	1,603,265
D) All Cases reported in 2011/2012	121	387,867	1,062,798	275,411	594,192	112,456	468,606
2011/2012 Cases open	25	358,772	957,266	246,316	488,660	112,456	468,606
E) All Cases reported in 2012/2013	108	176,841	730,955	72,997	121,423	103,844	609,532
2012/2013 Cases open	49	160,697	683,194	56,853	73,662	103,844	609,532
						\$ Indemnity	\$ Medical
SUBTOTAL						618,756	7,346,655
3) Estimate Future Liability (Indemnity Plus Medical) → TOTAL						7,965,411	
						\$ Indemnity	\$ Medical
4) Total Benefits Paid During 2012/2013 (Including all case expenditures) →						573,620	1,191,144
5) Number of MEDICAL-ONLY Cases Reported in 2012/2013 →						51	
6) Number of INDEMNITY Cases Reported in 2012/2013 →						57	
7) Total of 5 and 6 (Also entered in 2E above) →						108	
8) Total Number of open Indemnity Cases (All Years) →						165	
9) Number of Fatality Cases Reported In 2012/2013 →						0	
10) (a) Number of FY 2013 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2013 →						5	
10) (b) Number of non-FY 2013 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2013 →						8	
11) Attach a List of ALL Open Indemnity Claims (by reporting location and by year) reported and with claims (in alphabetical order) →						North Coast SIG SIP A-5510-11-062 Open Indemnity 201306.pdf	

State of California
Certification

First Name	Middle Name	Last Name	Agency Name	
Jessica		Blakiston	Keenan & Associates	
Address 1		City	State	Zip Code
626 H Street		Eureka	CA	95501
Administrating Agency's Certificate Number			<input type="checkbox"/> Or Self Administered	
062				
CERTIFICATION				
I declare under penalty of perjury that I have prepared or caused this report to be prepared and I have examined this liabilities report of this self insurer's worker's compensation liabilities. To the best of my knowledge and belief this report is true, correct and complete with respect to the worker's compensation liabilities incurred and paid. I further declare under the penalty of perjury that the estimates of future liability of worker's compensation claims made in this report reflect the administrator's best judgment as to the future liability of claims, using prevailing industry standards, and the signatory intends Self Insurance Plans to rely upon the representation.				
First Name	M.I.	Last	Agency Name	
Jessica		Blakiston	Keenan & Associates	
Address 1				
626 H Street				
City	State	Zip Code	E-mail Address	
Eureka	CA	95501	jblakiston@keenan.com	
Phone Number	FAX Number	Date	Signature (Type your Full Name)	
707-268-1616 ex	707-268-8963	09/03/2013	Jessica Blakiston	
Person legally responsible for this Electronic Signature				

**North Coast Schools' Insurance Group
Certificate 5510
Affiliated Member Organizations
2012-2013 Fiscal Year**

Humboldt County Office of Education
Arcata School District
Northern Humboldt Union High School District
Big Lagoon Union Elementary School District
Blue Lake Union Elementary School District
Bridgeville Elementary School District
Cuddeback Elementary School District
Cutten Elementary School District
Eureka City Schools
Ferndale Unified School District
Fieldbrook Elementary School District
Fortuna Elementary School District
Fortuna Union High School District
Freshwater Elementary School District
Garfield Elementary School District
Green Point School
Hydesville Elementary School District
Jacoby Creek Charter School
Klamath-Trinity Joint Unified School District
Kneeland Elementary School District
Loleta Union Elementary School District
Maple Creek Elementary School District
Mattole Unified School District
McKinleyville Union School District
Northern Humboldt Union High School District
Orick Elementary School District
Pacific Union School District
Peninsula Union School District
Rio Dell School District
Scotia Union School District
South Bay Union School district
Southern Humboldt Unified School District
Trinidad Union School District
Del Norte County Office of Education
Del Norte Unified School District

13.1
updated: 9/27/2013

FORTUNA UNION HIGH SCHOOL DISTRICT
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 (Edward Jones)
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	Isom Advisors, Financial Advisor Fee, reimbursable expenses
	-\$25,000.00	Isom Advisors, Pre-Election Services Rendered
	-\$49,850.00	Jones Hall, Bond Counsel and Disclosure Counsel fees & expenses
	-\$300.00	County of Humboldt, Paying Agent fee and reimbursable expenses
	-\$2,750.00	Royce Printing, Official Statement Printing
	-\$8,700.00	Standard's & Poor's, Rating Agency Fee
Interest Earned	\$4,749.91	As of 6/30/2013
Total Available Funds	\$3,226,056.51	

2012-2013 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	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$25,350.00	4/30/2013	328729	39868	130848	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$1,704.30	4/30/2013	328729	39868	130847	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)
Total Paid in 2012-2013	\$501,869.37							

Balance as of 6/30/2013 **\$2,724,187.14**

FORTUNA UNION HIGH SCHOOL DISTRICT
BOND FUNDS TRACKING SPREADSHEET
Series A (2013)

updated: 9/27/2013

2013-2014 Revenues in Building Fund (21)

Beginning Balance 7/1/2013	\$2,724,187.14
Interest Earned	\$0.00
Total Available Funds	\$2,724,187.14

2013-2014 Expenditures in Building Fund (21)

Vendor	Amount	Paid		Invoice #	PO #	Site	Project	Description
		Date	Warrant #					
SHN Consulting	\$17,500.00	7/31/2013	335975	80221	140091	000	0000	Surveyor Services
BCA Architects	\$4,290.00	8/21/2013	337276	39973	140129	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$436.80	8/21/2013	337276	39973	140129	420	0141	East High Schematic Design, assoc expenses
BCA Architects	\$42,000.00	8/21/2013	337276	39974	140130	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$4,200.00	8/21/2013	337276	39974	140130	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$224,700.00	9/9/2013	338870	40006	140130	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$22,428.00	9/9/2013	338870	40006	140130	410	0000	FHS Schematic Design and assoc expenses
BCA Architects	\$19,573.68	9/9/2013	338870	40006	140131	410	0000	FHS Civil Engineering Fees (SHN/CLC/BCA)
Roebbelen Construction	\$6,197.00	9/9/2013	338871	3413085000002	140206	410	0142	FHS Gyms Preconstruction Services
Roebbelen Construction	\$5,427.00	9/9/2013	338871	3413085000002	140206	420	0141	East High Preconstruction Services
SHN Consulting	\$5,000.00	9/9/2013	338872	80533	140091	000	0000	Surveyor Services
CA Geological Survey	\$3,600.00	9/19/2013	340007	contract	140329	410	0142	CGS Review of FUHS Gym plan
CA Geological Survey	\$3,600.00	9/19/2013	340007	contract	140329	420	0141	CGS Review of East High building plan
SHN Consulting	\$5,000.00	9/23/2013	340395	80646	140091	000	0000	Surveyor Services
Total Paid in 2013-2014	\$363,952.48							

Current Fund Balance **\$2,360,234.66**

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

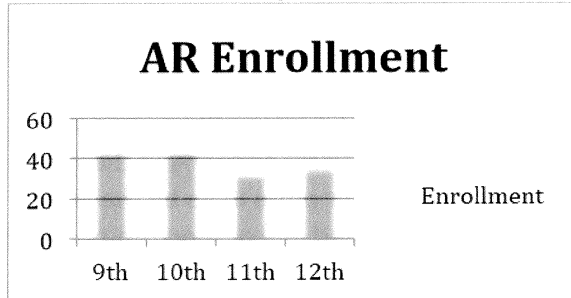
Fund 21	Building Fund - District Fund for deposit of Bond proceeds and expenses of Bond Projects.
Fund 51	Bond Interest and Redemption Fund - County Controller Fund to redeem Bond.

Purchase Orders

Vendor	Description	2012-2013	2013-2014
BCA Architects	Master Plans	130822	NA
BCA Architects	East High Engineering (SHN)	130847	140128
BCA Architects	East High Architect	130848	140129
BCA Architects	FHS Architect	130849	140130
BCA Architects	FHS Engineering (SHN)	130850	140131
SHN Consulting	Geotechnical Engineering	130961	NA
SHN Consulting	Surveyor Services	130962	140091
Roebbelen Construction	Pre-Construction Services	NA	140206
CA Geological Survey	Geological Review	NA	140329
GHD Inc	Asbestos Survey	NA	140331



Current Enrollment by Grade Level:



Total Enrollment:
 9th- 46
 10th- 48
 11th- 42
 12th-34
 Total- 170

Average Daily Attendance: 98% (8/14/13-9/30/13)

Ad Hoc Committee Goals:

High Risk Factors-

Socio-Economically disadvantaged (Identified by the FRMP application)
 2012- 39%
 Goal- 75%
 2013- * Waiting on data for this year

First Generation College Goers (Identified by the District Application)

2012: 52% * 75 parents completed the form
 Goal: 75%
 2013: 19% * 169 parents completed the form
 36% Some College
 19% College Graduate
 27% Post- Graduate

High Potential Factors-

Algebra 1 Assessment* 9th Grade Math levels
 2013- Algebra 1 (25) Geometry (18) Algebra 2 (2) CR Math (1)

CR, Summer School Course Data:

This summer we had 15 AR students enroll in CR summer courses. 6 of the 15 students qualified for our summer school scholarship. Students earned 62 college units, 206.5 high school units. We are looking forward to expanding our summer scholarship program for the 2014 summer.

CR, Fall Enrollment Data:

At AR we've found it important to analyze the number of college units that students are enrolled in each semester to determine whether a student is progressing. Below are the following criteria we use to compare enrolled college units.

By the end of each academic year we want students to have completed the following college units.

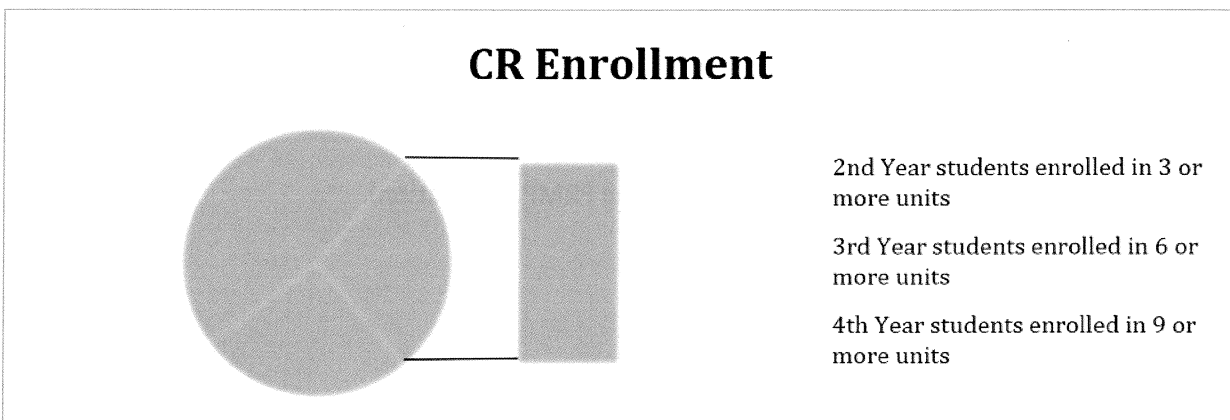
College Unit Standard:

2nd year- 6 or more units

3rd year- 9 or more units

4th year- 11 or more units

We have 48 second years and 50 % of them are enrolled in 3 or more units, which places them on target to complete 6 or more units by the end of the academic year. We have 42 third years and 90% of them are enrolled in 6 or more units, which places 90% of the students on track to earn 9 or more units by the end of the academic year. We have 34 fourth year students and 53% of them are enrolled in 9 or more units, which places them on track to earn 11 units by the end of the academic year.



AR- Times-Standard Student of the Month:

Sarah Cameron is a Senior at Academy of the Redwoods in Eureka. She is the daughter of Jaime and Angela Cameron of Loleta. Sarah is ranked first in her class with a 4.44 GPA. She has earned 37 college units while attending AR as a dual enrolled high school student. In her free time she enjoys exploring in the hills and cow pastures around her home. She plans on attending a small liberal arts college with an emphasis in social justice with an opportunity to study abroad. After college she plans to work in a developing nation to improve education and health services. She recently traveled to Kenya with the First United Methodist Church in Eureka and the experience was heart-wrenching and inspiring.

Common Core Implementation:

AR staff has begun making adjustments to their curriculum to align with the state adopted common core standards. During our weekly staff meetings we are focused on professional development that will allow students to develop the skills necessary for successful common core implementation. Currently we are doing the following.

1. Aligning our practices to the District outline for Common Core implementation.
2. Researching and taking the practice exams for the Smarter Balanced Assessment.
3. Attending training opportunities through Humboldt County Office of Education and the Redwood Writing Project.

4. Creating course curriculum and assessment that is based on Bloom's Taxonomy Higher level thinking skills.
5. Teachers are being given release time to create curriculum and assessment, that can be accessed with the Google chromebooks to prepare students for a smooth transition to the Common Core standards.

Chrome book Roll-Out:

The 100 chromebooks have arrived at AR. AR is making network upgrades to ensure that all students will be able to access the AR network smoothly. I have attached the Parent Letter and Acceptable Use Agreement documents that parents will receive prior to their students checking out chromebook.

Upcoming Events:

10-11-13, Progress Reporting Period Ends

10-19-13, PSAT

10-28-13, 1:1 (One-to-One) Parent Information Night

Dear AR Families:

Beginning in the Spring of 2014, the Fortuna Union High School District will provide every 9th and 10th grade Academy of the Redwoods student with a Google Chromebook. Students will have access to Chromebooks 24/7, with the capacity to access a Chromebook both during the school day and at home.

A Chromebook is a personal computer running Google Chrome OS as its operating system. Chromebooks are designed to be used while connected to the Internet and to support applications that reside on the Web. Students will also have the capability to work offline while on the Chromebook. The system will sync as soon as there is an internet connection. Chromebooks also have Google products built-in and, within seconds of logging in, students can access their personal Google apps account.

The latter point is significant considering that AR is a Google apps school. Each student and member of the faculty and staff has a Google Apps for Education (GAFE) account. GAFE is an integrated communication and collaboration solution, hosted by Google and managed by the Fortuna Union High School District. GAFE presents the ability for AR students, faculty and staff to communicate, store files and collaborate on documents, spreadsheets, and presentations in real time from school, work, or home. Google Apps serves as the foundation for the high school's digital ecosystem.

Every week students and teachers are performing thousands of applications via their Google apps accounts. A benefit of moving to Chromebooks is the fluid integration of Google products. Students will have complete access to their apps account and the numerous assistive tools embedded into each application.

A roll out of the Chromebooks will occur during the beginning weeks of our Spring semester. Before receiving a device students will have to review a series of informational items and both parents and students will have to sign-off on a user agreement contract. Informational items will be posted on the high school's website. Parents are strongly encouraged to attend one of our "Parent Information" sessions. These information sessions have been scheduled for October 28th 5:30-6:30 and December 2nd 5:30-6:30 in the SSC.

The Fortuna Union High School District is the first high school district to have a school site pioneer a 1:1 program. Academy of the Redwoods feels honored and excited to pilot the 1:1 program, the possibilities are endless for teaching and learning in a connected world.

If you have any questions regarding the 1:1 program please reach out to Danielle Carmesin, Principal at dcarmesin@fuhsdistrict.org

Glen Senestraro
Superintendent

Danielle Carmesin
Principal



Academy of the Redwoods 1:1 Program-Acceptable Use Agreement

Purpose:

The purpose of AR moving towards a one-to one (1:1) Laptop program is to facilitate and promote student's access to the benefits of technology as an educational tool. We want to prepare students with a device they can learn to use at school and home. They can take the knowledge (and perhaps the device) with them making the use of technology seamless between high school and higher education. This should give students the ability to collaborate, perform research, and integrate technology into their daily lessons.

The 1:1 Laptop program also offers teachers the ability to move far beyond the traditional textbook, and supplement it with more current material and a greater variety of information to help students meet state standards. We believe that there are many paths to mastery and students can use technology as a tool to support the way they learn. As we transition to the adopted Common Core standards students and teachers will need to access multiple resources to demonstrate mastery of the standards. We are pleased to offer this program and are grateful for your support in helping us educate children how to care for and utilize technology appropriately.

Requirements:

- Students must complete training at school on appropriate use of the laptop, associated software, district's network.
- We **strongly encourage** parents to attend one of the trainings provided by the school.
- We **strongly encourage** parents to purchase the optional device insurance coverage.
- Students and their parents **MUST** sign and read this agreement.

The Laptops:

- All **1st and 2nd years at AR** will be provided with a district owned laptop. Students will check out the laptop in the Spring and will return the laptop at the end of the semester. Students will checkout their same laptop at the beginning of the following school year. A laptop will remain with the student for their duration at AR. When a student graduates from AR they may purchase the laptop for \$100.00.
- Parents will be provide with an **OPTIONAL** insurance policy through Worth Avenue Group. Parents can choose between deductibles and terms. This insurance will reduce the risk that parents and students may face with replacement costs.
- The provision of the laptop is an integral part of the educational experience. The District reserves the right to limit or withdraw the privilege of laptop use for instances of abuse or misuse of the privilege. If this occurs, the student who has his/her privileges limited or revoked will still have access to any and all educational materials/resources necessary to complete assignments through computers that stay in the classroom and/or equipment that can be checked out on an "as needed" basis for assignments to be completed away from school. This may include asking the student to use his/her personal or family computer when at home as is done in most other School Districts.

Notice:

- The laptop is an educational tool and should be used in that capacity only. Once issued, the student is responsible for the laptop at all times.
- The laptop is district property and all content (software, email, internet use) will be monitored and may be inspected at any time by school staff without prior notice to the student or parent/guardian. Messages and/or Internet content relating to or in support of illegal activities will be reported to the authorities. Students may not use the laptop on networks or with devices that cannot be monitored by District staff.
- Students have no expectations of privacy and can expect teachers and administrators to conduct checks of their Internet history, documents, etc. without prior notice or to the student or his/her parent or guardian.

Laptop Use, Misuse and Abuse:

The District considers the items listed below to be examples of misuse and abuse, though the District reserves the right to identify other possible abuses or misuses at its discretion. Misuse and abuse is not limited to physical harm to the laptop itself. It can include misuse of the software, internet activity through the laptop, or putting the computer and the security of the District's network at risk. The District may substitute a different computer to an individual student at any time and for any reason. The District, at its discretion, may also remove any files or code on the computer's drive or on the network at any time without prior notice or explanation.

- Do not leave laptops in automobiles. Computers cannot tolerate extremes in temperature.
- The student is responsible for the laptop throughout the school day. The school will not be responsible for laptops that are left unattended.
- Laptops should come to school fully charged everyday.
- The student is the only authorized user of the assigned laptop. Laptops shall never be shared with another student (unless specifically authorized by staff for that portion of the school day only)
- Passwords may not be shared except with staff and/or parent/guardian.
- Students must use the laptop on a flat, stable, and dry surface.
- Do not eat or drink near the laptop.
- Students must avoid leaving fingerprints or other foreign substances on the screen. When cleaning the screen is necessary, it is best to clean at school using the proper cleaning products. Use an LCD cleaner to lightly dampen a microfiber cloth and gently wipe off the screen. Never use water or any cleaner, such as Windex, to clean the laptop screen, and avoid wood-based products like tissues, napkins, paper towel, etc.
- Students may not mark the laptop in any way with markers, stickers, etc.
- Students are prohibited from playing games while in class. Any games played on the computer at home must be school appropriate.
- "Cyberbullying" will not be tolerated. Cyberbullying means bullying by use of any electronic communication device using but not limited to, e-mail, instant messaging, text messages, blogs, mobile phones, pagers, online games, websites, etc. In addition to loss of computing privileges, a student who engages in Cyberbullying may be subject to suspension or expulsion under Education Code Section 48900. Any such

activity on the laptop is considered activity on school property.

- The laptop may not be used to copy, download, upload, or share copyrighted materials without the owner's permission. This includes the reproduction of music files, (CD's) images and software applications acquired through unofficial sources.
- Students are expected to notify a staff member whenever they come across information or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.
- In order to prevent viruses and malware, students should only use wireless network connections at school or at home and may not insert a USB flash drive or physically connect their computers to a wired Ethernet jack unless given permission to do so by a school staff member.
- Accessing inappropriate or obscene material is forbidden. Presence of weapons (violence), pornographic materials, inappropriate language, alcohol, drug, racist or gang related symbols or pictures will result in disciplinary actions. In addition to losing computer privileges, the student may be subject to suspension or expulsion under Education Code Section 48900. This includes use at home or away from school. The computer is District property.
- Desktops/screensavers must be school appropriate. Presence of weapons, pornographic materials, inappropriate language, alcohol, drug, racist or gang related symbols or pictures will result in disciplinary actions.
- Students should not obtain copies of or modify files, data or passwords belonging to other users on the network.
- Students shall not load and use additional software on the laptop. Students shall not allow the loading of and/or use of additional software on the laptop by anyone other than school staff.
- Students are not allowed to modify or reconfigure the software loaded on the laptops. Issues with viruses or malware will be dealt with by District staff. Updates and or reconfiguration of software will be carried out by District staff.
- Never disclose your personal information online. (i.e. home address, phone number)
- Students are expected to conduct themselves in a socially acceptable manner at all times while using the network/internet whether at school or at home.
- Students are expected to immediately report all malfunctions, damage or loss of a computer to a teacher.

Under NO circumstances should laptops be taken by parents or students to outside service providers for repair. All repairs must be done through the Fortuna Union High School District.

Abuse of the acceptable use agreement may lead to the suspension and/or termination of the students' laptop use. Extreme or repeated violation of this agreement may result in suspension or expulsion from school under Education Code Section 48900.

Fortuna Union High School District
One-to-One Laptop Program Acceptable Use Signature Form

Student

I have read and agree to the **Fortuna Union High School District** Laptop Regulations. I understand and will abide by the provisions and conditions of this agreement. I understand that any violations of the above provisions may result in disciplinary action, the revoking of my technology access privileges, and appropriate legal action.

- Academy of the Redwoods
- East High School
- Fortuna High School

_____ Printed Student Name _____ Student Signature and Date

Parent/Guardian

As the parent or guardian of this student, I have read and agree to the provisions of this agreement. I understand that it is impossible for the **Fortuna Union High School District** to restrict access to all controversial or inappropriate materials on the internet or network or to be aware of all possible instances of violations of District policy on a student's assigned computer, and I will not hold the District responsible for materials acquired on the internet or network or for inappropriate contacts made through the network or with the laptop even if not initiated by the student.

I understand my responsibilities as a parent/guardian. I understand that any violations of the above provisions may result in disciplinary action, the limitation or revocation of technology access privileges, and appropriate legal action for my child.

I understand that if a laptop is damaged due to misuse or negligence by my child or any member of my household including failing to keep the laptop in a safe place, I am responsible for a minimum of a \$100 deductible. If there is repeated negligent damage, intentional damage, or multiple unexplained occurrences of damage to the laptop when brought home, I understand that I could be held responsible for the total cost of repair or replacement.

Therefore, I am giving my consent for my child to have the privilege of being issued a district laptop computer for my child's sole use for educational purposes.

Printed Parent/Guardian

Parent/Guardian Signature Date

Location of Equipment: _____

Phone Number: _____ Email: _____

Equipment Covered by this Agreement:

Equipment Description: Notebook, Samsung Chromebook

District Inventory #: _____ AR Library # _____

Date Equipment Checked Out: _____ Date Equipment Checked In: _____

EAST HIGH SCHOOL

15.2

“The Eagle’s Nest”

392 SIXTEENTH STREET
FORTUNA, CALIFORNIA 95540
Phone (707) 725-4461

October 1, 2013

TO: FORTUNA UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

RE: BOARD REPORT FOR THE OCTOBER 2013 BOARD MEETING

Our current enrollment is 85 students. The breakdown of our student population is as follows: 51 seniors and 34 juniors. Six of the seniors are “5th” year seniors completing their high school credits through Odesseyware.

On Thursday, September 19, 2013, we took all East High Staff and 60 students to the South spit jetty to clean up the beach for the 29th Annual California Coastal Cleanup Day. We walked 2 miles on both the ocean and bay side of the spit and gathered 1,200 pounds of trash for which Ms. Brown separated, categorized, and entered the data into the Coastal Cleanup website: <http://www.coastal.ca.gov/publiced/ccd/ccd.html>.



October commences our Short Story Writing Contest. Ms. Femenella has students read published short stories and then write their own original short stories for an English credit and cash prizes.

On Wednesday, October 9th, Ms. Femenella will conduct a Socratic seminar revolving around the movie Smoke Signals. The story of Smoke Signals is a humorous yet serious story about a young Indian man who is a nerd in his reservation, wearing oversize glasses and telling everyone stories no-one wants to hear. On Thursday, October 10th, a Yurok elder will be at East High to tell a Native American story. East High student, William Frank, will sing a Native American traditional song and then William will make Indian tacos for the entire school.

Ms. Susan Cooper, our resident artist, has been working with our students making masks, teaching them the art of drawing, and instructing them with painting acrylic on canvas.

We, at East High, have been spending our PLC time on Wednesdays discussing Common Core. We plan to do online research into the Common Core and then look for workshops to help us move into this direction.

Upcoming events:

October 2, 2013	Short Story Contest begins
October 25, 2013	Ping Pong Tournament
October 31, 2013	Halloween Day Celebration Costume contest Pumpkin carving contest Mummy wrap contest
November 5 th & 6 th	CAHSEE Testing



Fortuna Union High School District

Fortuna High School

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Fortuna, CA 95540
707-725-4461 Fax: 707-725-5511
www.fortunahigh.org

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October Board Report:

1. Fortuna High has completed the month of September with an enrollment of 863 including Independent Study students and had an average daily attendance of 97%
2. The schools back to school night was very successful and well attended, with the library being near capacity for the Senior Parent Night.
3. Our first Latino Parent meeting of the year was held in September. Attendance was a little on the sparse side, but will surely increase during the year as the alert now system is updated with all new parent contact information.
4. Homecoming week took place the week of September 30th - October 4th. The 2013 theme was board games. During the actual football game the school participated in the punt, pass, and pink breast cancer awareness fundraiser. Specially painted helmets were circulated through the stands, with all proceeds going to breast cancer research.
5. I have been visiting classrooms every Friday, and have students tell me about their WINS for the week, and some of the teachers have been using this as a bell ringer activity. Students seem to be really buying into the idea of helping others, and when I walk in are eagerly waiting to share.
6. On October 9th we will be hosting teachers from all of the local feeder schools to work on vertical integration of curriculum, and the new common core standards. Meetings will be held in English, Math, and History focusing on common core with Science department meeting to discuss next generation Science standards, which are in essence common core for science.
7. The WASC process is well underway, and we have been having small meetings preparing the main document for review. We are currently working on common overarching goals, and the review of what we are currently doing in each department, with smaller goals for each program.
8. On the Maintenance front we have been dealing with leaking roofs, in the gym and other smaller areas. Sheetrock is currently being installed in D-2 which is the main room affected in D building. The room should be ready to reopen by the end of the month.
9. Last but not least, we won the Milk Can this year for the first time since 2010.



