

CENTRAL UNION HIGH SCHOOL DISTRICT

351 Ross Avenue – El Centro, CA

Board of Trustees – Regular Meeting

AGENDA

Tuesday, June 14, 2011

6:00 P.M. (Closed Session)

7:00 P.M. (Open Session)

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 760 336-4516 and every effort will be made to accommodate your request.

Please Note: Back-up documentation and attachments are available at the Central Union High School District Office upon request. From time-to-time writings that are public records, which are related to open session items on an agenda for a regular meeting, may be distributed to school board members after the posting of the agenda. Whenever this occurs, such writings will be available for public inspection at the Central Union High School District office located at 351 Ross Avenue, El Centro.

I. CALL TO ORDER:

Time: _____

1. Roll Call

II. CLOSED SESSION:

PUBLIC EMPLOYEE MATTERS:

(Pursuant to Government Code Section 54957 and 53262)

CONFERENCE WITH LABOR NEGOTIATOR:

(Pursuant to Government Code Section 54957.6)

Negotiator: C. Thomas Budde, Superintendent

Group: El Centro Secondary Teachers' Association (ECSTA)

Group: California School Employees' Association, Chapter #726 (CSEA)

III. RECONVENE IN OPEN SESSION:

1. Public Report of Action Taken in Closed Session

2. Flag Salute

IV. APPROVAL OF AGENDA:

V. COMMUNICATIONS & RECOGNITIONS:

VI. PUBLIC COMMENT SESSION:

At this time the Board will hear comments, presentations, or requests on matters not listed on this agenda. Speakers are to give their names and addresses. Time limit for speakers is three minutes. The board reserves the right to limit presentations. The Board may in an emergency, by majority vote, take action on matters presented at this time. This meeting is being taped and all comments are being recorded.

VII. CONSENT AGENDA ITEMS:

All items appearing will be acted upon by one motion, without discussion. Should any Trustee or other person request that any item be considered separately, that item will be added to the end of the regular agenda.

pp. 1-6 **Minutes:** May 10, 2011 regular meeting and June 7, 2011, special meeting

pp. 7-34 **Warrant Orders:** #05102011, 1-7; #05172011, 1-6; #05242011, 1-4; #05312011, 1-4; #06072011, 1-7

pp. 35-36 **Personnel Report:** Payroll Warrants – ##11B 5/31/2011 - \$1,929,171.39

1. Certificated Employment / 2010-2011 School Year
2. Certificated Employment / Substitutes/Adult Education Teachers
3. Certificated Employment / Supplemental Assignments

VII. CONSENT AGENDA ITEMS: (continued)

4. Classified Employment
5. Classified Hourly Employment / Supplemental Assignments
6. Classified Resignation/Separations
7. Certificated Resignation/Separations
- pp. 37-39 8. The Superintendent recommends the Board adopt the second reading of Board Policy 3120 relating to Business and Non Instructional Operations – Fund Balance.
- pp.40-45 9. The Superintendent recommends the Board adopt the second reading of the proposed revision of Board Policy 6146.1 relating to Instruction –High School Graduation Requirements.
- pp. 46 10. The Superintendent recommends the Board approve the out of state travel for MARIA AMBRIZ and JUANITA ALANIZ to attend the 5th Annual Girl Bullying & Other Forms of Relational Aggression conference in Las Vegas, NV from June 29 – July 2, 2011.
- pp. 47-53 11. The Superintendent recommends the Board approve the 2010-2011 CAL-Safe Program Self Evaluation Annual Report as presented.
- pp.54-55 12. The Superintendent recommends the Board approve the renewal of the Memorandum of Understanding between the District and ARBOR of Imperial County / ResCare Workforce Services.
- pp. 56-57 13. The Superintendent recommends the Board approve to declare the list of ELD Surplus Textbooks as surplus property with insufficient value and authorize administration to dispose of as appropriate.
- pp. 58 14. The Superintendent recommends the Board approve the Central Union, Southwest High and Desert Oasis High School’s “Single Plan for Student Achievement” as presented. *(Copies of the plans are available online at www.cuhisd.net or upon request at the district office)*
- pp.59-61 15. The Superintendent recommends the Board approve the Annual Statement of Need for 30-Day Substitute Teaching Permits and the Emergency Designated Subjects Vocational Education Substitute Teaching Permit.
- pp.62-68 16. The Superintendent recommends the Board approve the renewal of the Agreements between the District and Holtville Unified School District, Brawley Union High School District and Meadows Union School District for Speech Therapy Services for the 2011-2012 School Year.
- pp.69-70 17. The Superintendent recommends the Board approve the Committee on Assignment’s recommendation to allow KAREN SAIKHON to teach Yearbook at Southwest High School for the 2011-2012 school year.
- pp.71 18. The Superintendent recommends the Board approve the adoption of the following new textbooks: Brooks/Cole Publishing Co. Living in the Environment: Principles, Connections, and Solutions 17th Edition © 2012, and National Geographic – Hampton Brown Edge Fundamentals © 2009, Edge Level A © 2008, and Edge Level B © 2008.
- pp. 72-73 19. The Superintendent recommends the Board adopt Board Resolution No. 06142011-16 approving the cash transfers as proposed for the 2011-2012 fiscal year.

VIII. ACTION ITEMS:

- pp.74-76 20. The Superintendent recommends the Board adopt Board Resolution No. 06142011-17 Relative to the Establishment of the Imperial Valley University Partnership.
- pp.77-80 21. The Superintendent recommends the Board approve the Declaration of Need for Fully Qualified Educators for the 2011-2012 school-year.
- pp.81-84 22. The Superintendent recommends the Board approve the proposed job description and salary placement for the new position of Supervisor of Instruction / Summer Intervention Principal.

CONSENT AGENDA ITEMS

MINUTES

BOARD OF TRUSTEES – REGULAR MEETING
May 10, 2011 – 6:00 P.M.

STUDENT OF THE MONTH PRESENTATIONS:

Jeff Magin, CUHS Principal presented certificates of recognition to the following students for being selected as Students of the Month: ALBERT MACIEL-SOBERANES, 11th and KAREN QUINONEZ, 12th, Social Science Department. JESUS MARTINEZ and LESLIE JIMENEZ, 11th, Special Education Department.

Danette Morrell, SHS Principal presented certificates of recognition to the following students for being selected as the April 2011 Students of the Month: KAYLIE KENNERSON, 9th; FRIDA NIEBLA, 10th; HARRY OSUNA, 11th; CYNTHIA PANDURO, 12th.

Maria Ambriz, DOHS Principal presented certificates of recognition to the following students for being selected as Students of the Month: ALFREDO QUINTERO, JACOB VALVERDE, GUADALUPE GASTELUM, ALEXIS CORTEZ.

CERTIFICATED AND CLASSIFIED RETIREES RECOGNITION:

The following certificated and classified retiring employees were recognized and presented with a plaque in recognition of their years of service to the district: STEVE EVANGELIST, 30 Years; DAVID GINTHER, 30 Years; DONNA KRUM, 34 Years; LARRY WEAVER, 17 Years; MIKE SWEARINGEN, 7 Years; MAGDALENO GOMEZ, 14 Years; MARIA E. MERAZ, 22 Years; CATALINA SILVAS, 19 Years.

Dr. Budde recognized and presented a California Certificate of Student Support Accountability to the Southwest High School Counseling staff. Beatriz Zayas provided a brief update on the merits of being awarded the certificate.

Jim Shinn, President of the Imperial Valley Counselors Roundtable group presented a certificate of appreciation to SUSANA MUNGUIA and MARY ROBLED0 for their participation and dedication in the group. Mrs. Robledo's husband accepted the certificate in her place.

PUBLIC COMMENT SESSION:

President Vogel declared the public hearing session open for the purpose of hearing comments, presentations and requests on matters not listed on this agenda.

There being no comments, oral or written, President Vogel declared the public meeting closed.

CONSENT AGENDA ITEMS:

Trustee Hindman moved to approve the consent agenda items as presented; motion seconded by Trustee Jones.

Motion: Carried Vote: Ayes-5

Minutes – April 12, 2011 regular meeting and April 26, 2011 special meeting. Warrant Orders - #04052011, 11-5; #04122011, 1-8; #04182011, 1-6; #04262011, 1-5; #05032011, 1-5. Personnel Report – Payroll Warrants #11B April 29, 2011 - \$1,929,171.39. Certificated Employment – Supplemental Assignments – ALICIA LOPEZ, CUHS Home Teacher Eff. 04/11/11; ANA VIZCAINO, SHS/CUHS Establish Career Technical Ed Advisory Committee Eff. 04/26/11. Classified Hourly Employment – Supplemental Assignments – JAMES HERNANDEZ, Substitute Bus Driver Eff. 04/11/11; EUFRASIO SANTANA, Substitute Bus Driver Eff. 04/18/11. Certificated Resignations/Separations – Supplemental Assignments – SERGIO RUBIO, SHS Varsity Baseball Coach Eff. 04/24/11.

CONSENT AGENDA ITEMS: (continued)

Approved the out of state travel for PATRICIA QUIJADA to attend the AP Reading Conference in Louisville, KY from June 9-18, 2011 and the out of state travel for RON SHANE to attend the AYES Conference in Seattle, WA from July 17-22, 2011. Approved the 2011-2012 Agreement with Mid Valley Pop Warner for the use of the football fields. Approved to declare a 1997 Ford Diesel 350 Pickup as surplus property and authorize administration to sell on EBay. Approved the renewal of the Campesinos Unidos, Inc. Rental Agreement for 2011-2012. Approved the renewal of the 2010-2013 Memorandum of Understanding with the County of Imperial, Department of Social Services for Medi-Cal Administrative Activities. Approved to declare the textbook listed on the SHS May 2011 Obsolete Textbook list as surplus textbooks and authorize administration to dispose of as appropriate. Approved the membership of the CUHSD Career Technical Education Advisory Committee as listed. Adopted the first reading of the proposed revision of Board Policy 6153 Instruction – School Sponsored Trips. Approved the submission of a Specific Waiver Request –Summer Meal Waiver to the California Department of Education for a waiver of the State Meal Mandate for 2011. Approved the CUHSD Course List for the 2011- 2012 school year. Approved the April 2011 Quarterly Report on Williams Uniform Complaints.

PUBLIC DISCLOSURE ON THE INITIAL CONTRACT PROPOSAL FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #726 FOR CONTRACT NEGOTIATIONS FOR THE 2011-2012 SCHOOL YEAR:

President Vogel declared a public hearing open for the purpose of receiving comments on the contract proposal from the California School Employees Association (CSEA) Chapter #726 to the CUHSD Board of Trustees for contract negotiations for the 2011-2012 school year.

There being no comments, oral or written, President Vogel declared the public hearing closed.

PUBLIC DISCLOSURE ON THE INITIAL CONTRACT PROPOSAL FROM THE CUHSD BOARD OF TRUSTEES TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #726:

President Vogel declared a public hearing open for the purpose of receiving comments on the contract proposal from the Central Union High School District Board of Trustees to the California School Employees' Association Chapter #726 for contract negotiations for the 2011-2012 school year.

APPROVAL OF THE TECHNICAL THEATER 1 COURSE:

Trustee Jones moved to approve the Technical Theater 1 course; motion seconded by Trustee Hindman.

Motion: Carried Vote: Ayes-5

APPROVAL OF THE AWARD OF BIDS RELATING TO THE CUHS MODERNIZATION PROJECT:

Trustee Hindman moved to approve the award of bid for CUHS Modernization BP #11- Food Services to RW Smith & Co in the amount of \$566,859.00 as the lowest Responsive and Responsible Bidder meeting district specifications; and authorize the superintendent to execute all necessary documents; motion seconded by Trustee Walker.

Motion: Carried Vote: Ayes-5

Trustee Jimenez moved to reject the bid received for the CUHS Modernization BP#05 Aluminum Storefronts; Glazing; motion seconded by Trustee Jones.

Motion: Carried Vote: Ayes-5

BOARD OF TRUSTEES – REGULAR MEETING
May 10, 2011 – 6:00 P.M.

APPROVAL TO CANCEL/RESCHEDULE BUDGET WORKSHOP MEETING:

Trustee Jones moved to cancel the May 24, 2011 budget workshop meeting and reschedule for June 7, 2011 @ 6:00 P.M.; motion seconded by Trustee Jimenez.

Motion: Carried Vote: Ayes-5

INFORMATION ITEMS:

First reading of board policy 3120 relating to Business & Non-instructional Operations – Fund Balance was presented.

First reading of board policy 6146.1 Instruction – High School Graduation Requirements .
Monthly budget and cash report.

2010-2011 Second Interim letter from ICOE.

ECSTA AND CSEA COMMENTS:

Dennis Price, ECSTA President expressed his congratulations to the retirees and thanked the board for reconsidering having the retirees luncheon. He reported that 235 people had indicated they would be attending and plans are moving forward. The luncheon is scheduled for June 1, 2011 @ 1:00PM at Southwest High School Cafeteria. He extended an invitation to all board members, classified and certificated employees.

He reported that at the last meeting he had inquired about the possibility of webcasting the graduation ceremony for the benefit of military families and wondered if anything had been done. Dr. Budde responded that he had met with the commander at the Navy Base and solicited their assistance.

Mr. Price reported that there are now three grievance cases leading to arbitration and encouraged the board to discuss these cases in detail with the superintendent. The board may want to consider hearing grievances and establish a board step as part of the process.

SUPERINTENDENT'S REPORT:

Dr. Budde reported on the upcoming luncheon for retirees.

Dr. Budde reported that he had met with an architect regarding the blueprints for the Southwest High School bleachers and he is in the process of reviewing. He estimates that a loan in the amount of \$35,000 to the Booster Club would cover the cost.

Mr. Magin reported on the results of the recent CAHSEE scores and stated that it was a school-wide plan to increase scores involving parents, student and teachers. Many strategies and activities were implemented to achieve the goal.

BOARD COMMENTS:

Trustee Hindman reported that the El Centro Education Foundation met on May 9 and a donation to the ECESD Arts Festival for \$1500 was approved. He also reported that \$16,800 in scholarship would be awarded to students at all three schools.

BOARD OF TRUSTEES – REGULAR MEETING
May 10, 2011 – 6:00 P.M.

BOARD COMMENTS:

Trustee Jimenez reported that the Imperial Valley Regional Occupational Program will be awarding \$12,000 to students throughout Imperial County.

ADJOURNMENT:

President Vogel adjourned the meeting at 8:55 P.M.

CERTIFIED MINUTES:

Superintendent & Secretary to the Board of Trustees

Date

WARRANT ORDERS

Date Paid: 5/10/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
014799	DB PUMP AND SUPPLY	PV-112201	5/10/11	#310835 APR		010-8150-0-0000-8110-5800-43-0000	660.00	660.00	660.00	
016787	DELL MARKETING L.P.	PO-111036	5/9/11	XF99P6CN2		010-7091-0-1110-1000-4400-47-0000	72.99	72.99	72.99	
018710	DESERT SERVICES, INC.	PV-112133	5/9/11	#220550 4/16-30/11		010-0000-0-0000-8300-5800-45-0000	858.00			
019944	EDUCATIONAL DATA	PO-110529	5/9/11	#220550 4/16-30/11		010-0000-0-0000-8300-5800-47-0000	858.00	1,716.00	1,716.00	
011682	EDUCATIONAL SYSTEMS	PO-110933	5/6/11	09/10 EXC.MATS.CHG.		010-7091-0-1110-1000-4300-47-0000	92.14	92.14	92.14	
010262	EL CENTRO, CITY OF	PV-112134	5/9/11	#1383		010-0000-0-0000-2700-4300-45-0000	2,217.67	2,217.67	2,217.67	
			5/9/11	APRIL		010-0000-0-0000-8200-5503-44-0000	96.90			
			5/9/11	APRIL		010-5640-0-8100-8200-5503-43-0000	34.43			
			5/9/11	APRIL		010-0000-0-0000-8200-5503-45-0000	1,388.59			
			5/9/11	APRIL		010-0000-0-3200-8200-5503-46-0000	539.67			
			5/9/11	APRIL		010-0000-0-4110-8200-5503-46-6390	539.67			
			5/9/11	APRIL		010-0000-0-0000-8200-5503-47-0000	1,158.18			
			5/9/11	APRIL		010-7230-0-0000-8200-5503-43-0000	46.07			
			5/9/11	APRIL		010-0000-0-0000-8200-5503-43-0000	46.07			
			5/10/11	APRIL		010-0000-0-0000-8200-5503-43-0000	3,849.58	3,849.58	3,849.58	
011591	ELMS EQUIPMENT RENTAL	PV-112202	5/10/11	APRIL		010-0000-0-0000-8200-4380-43-0000	92.79			
011409	EMPLOYMENT	PV-112141	5/9/11	DE 2176 MARCH		010-8150-0-0000-8110-5600-43-0000	488.08	580.87	580.87	
020222	HEWLETT-PACKARD CO.	PO-111044	5/10/11	49378094		010-0000-0-0000-7200-5800-44-0000	4,462.38	4,462.38	4,462.38	
017821	HOME DEPOT CREDIT	PV-112135	5/9/11	APRIL		010-8150-0-0000-8110-4400-43-0000	228.84	228.84	228.84	
			5/9/11	APRIL		010-0000-0-0000-7700-4300-43-0000	1,144.81			
			5/9/11	APRIL		010-8150-0-0000-8110-4390-43-0000	352.23			
			5/9/11	APRIL		010-0000-0-0000-8200-4380-43-0000	211.76	1,708.80	1,708.80	
010015	IMPERIAL PRINTERS INC.	PO-110942	5/6/11	#57472		010-0000-0-1559-4100-4300-47-0000	135.94			
			5/6/11	#57945 REG PKTS.		010-0000-0-0000-2700-5800-47-0000	1,227.14	1,363.08	1,363.08	
011111	IMPERIAL STORES	PV-112193	5/10/11	APRIL		010-8150-0-0000-8110-4390-43-0000	310.85	310.85	310.85	
010294	IMPERIAL VALLEY PAINT	PV-112136	5/9/11	APRIL		010-8150-0-0000-8110-4390-43-0000	316.71			
			5/9/11	#311820B (110139)		010-0000-0-1300-4200-4300-47-0000	244.42	561.13	561.13	
019508	JEFFERS, DONALD	PV-112130	5/6/11	HOSA CONFERENCE		010-6378-0-1110-1000-5200-47-0000	116.82	116.82	116.82	
020217	JOHNSON LIFT / HYSTER	PO-110883	5/9/11	#1018760 FORKLIFT		010-8150-0-0000-8110-6400-43-0000	10,875.00	10,875.00	10,875.00	



Date Paid: 5/10/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
014273	JONES BROS. GLASS CO.,	PV-112199	5/10/11	#26012 APR		010-8150-0-0000-8110-4390-43-0000	302.58	302.58	302.58	
019457	LA BRUCHERIE IRRIGATION	PV-112203	5/10/11	APRIL		010-0000-0-0000-8200-4380-43-0000	655.03	655.03	655.03	
017015	LESLIE'S POOL SUPPLIES	PV-112194	5/10/11	#652-43808		010-8150-0-0000-8110-4390-43-0000	328.90	328.90	328.90	
019095	LOWE'S BUSINESS	PV-112198	5/10/11	APRIL		010-8150-0-0000-8110-4390-43-0000	288.12	288.12	288.12	
016793	MERAZ, MARIA D.	PV-112128	5/6/11	MILEAGE 4/11		130-5310-0-0000-3700-5200-45-0000	43.04	43.04	43.04	
019513	MORA, BEATRIZ	PV-112195	5/10/11	4/30/11 BASEBALL		010-0000-0-1310-4200-5200-45-0000	26.59	26.59	26.59	
019342	NOUJAIM, NABIL	PV-112129	5/6/11	MILEAGE 4/11		010-0000-0-0000-3150-5200-44-0000	153.00	153.00	153.00	
010314	OFFICE SUPPLY COMPANY	PO-110840	5/9/11	#441083-0		010-0000-0-0000-2700-4350-45-0000	326.23			
		PO-110952	5/9/11	#440812-1		010-0000-0-3200-2700-4300-46-0000	404.71			
		PO-110974	5/9/11	#440812-2		010-0000-0-3200-2700-4300-46-0000	97.88			
			5/9/11	#440906-1		010-3010-0-1110-1000-4300-46-0000	1,038.17			
			5/9/11	#440906-2		010-3010-0-1110-1000-4300-46-0000	910.89			
		PV-112143	5/9/11	#440985-0 APR		010-0000-0-0000-7200-4300-44-0000	52.12			
		PV-112144	5/9/11	#440987-0 APR		010-0000-0-0000-7200-4300-44-0000	5.98			
		PV-112145	5/9/11	#440987-1 APR		010-0000-0-0000-7200-4300-44-0000	18.40			
		PV-112146	5/9/11	#440987-2 APR		010-0000-0-0000-7200-4300-44-0000	43.72	2,898.10	2,898.10	
015689	ONESOURCE	PV-112147	5/9/11	APRIL		010-8150-0-0000-8110-4390-43-0000	3,158.36	3,158.36	3,158.36	
017082	PHOENIX UNIFORMS	PO-111072	5/6/11	#517399		010-6378-0-1110-1000-4300-47-0000	149.80	149.80	149.80	
020052	PM MOBILE SERVICE, INC.	PV-112196	5/10/11	#7298 MAY		010-7230-0-0000-3600-4360-43-0000	250.11	250.11	250.11	
020158	RABOBANK VISA CARD	PV-112189	5/9/11	APRIL T.B.		010-0000-0-1559-2700-4300-47-0000	282.30			
			5/9/11	APRIL T.B.		010-3060-0-7110-1000-5800-43-0000	2,783.20			
			5/9/11	APRIL T.B.		010-0000-0-0000-7200-5200-44-0000	280.64			
			5/9/11	APRIL T.B.		010-0000-0-1545-1000-5200-45-0000	280.64	3,626.78	3,626.78	
020159	RABOBANK VISA CARD	PV-112148	5/9/11	APRIL S.H.		010-0000-0-0000-7200-5200-44-0000	250.00			
			5/9/11	APRIL S.H.		010-0000-0-0000-2100-5200-44-0000	29.00	279.00	279.00	
018495	RUEDA-LIZARRAGA,	PV-112200	5/10/11	SCIENCE FAIR		010-0000-0-0000-2700-5200-45-0000	125.34	125.34	125.34	
019971	SODEXO, INC. &	PV-112142	5/9/11	#1000508496 4/11		130-5310-0-0000-3700-5800-45-0000	36,048.56			
			5/9/11	#1000508496 4/11		130-5310-0-0000-3700-5800-47-0000	44,010.18	80,058.74	80,058.74	

Date Paid: 5/10/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
015544	SOUTHWEST H.S. STUDENT	PO-111077	5/6/11	#10-022 HOSA		010-6378-0-1110-1000-5800-47-0000	205.00			
			5/6/11	#10-022 HOSA		010-6378-0-1110-1000-5200-47-0000	4,800.00	5,005.00	5,005.00	
017872	STAPLES BUSINESS	PO-110871	5/9/11	#3154114171		010-7091-0-1110-1000-4300-45-0000	7.60			
		PO-110962	5/9/11	#3154114159		010-0000-0-3200-2700-4300-46-0000	169.28			
		PO-110979	5/9/11	#3154114160		010-0000-0-3200-2700-4350-46-0000	928.07			
		PO-110985	5/9/11	#3154114173		010-7091-0-1110-1000-4300-46-0000	61.85			
		PO-110988	5/9/11	#3154114161		010-7091-0-1110-1000-4300-45-0000	360.63			
		PO-110989	5/9/11	#3154114174		010-7091-0-1110-1000-4300-45-0000	504.81			
			5/9/11	#3154114175		010-7091-0-1110-1000-4300-45-0000	21.74			
		PO-111007	5/9/11	#3154114176		010-7091-0-1110-1000-4300-47-0000	64.92			
		PO-111008	5/9/11	#3154114178		010-3010-0-1110-1000-4300-45-0000	349.50			
		PO-111022	5/9/11	#3154114179		010-7220-0-1110-1000-4300-45-0000	275.69			
		PO-111025	5/9/11	#3154114180		010-7091-0-1110-1000-4300-45-0000	1,045.16			
		PO-111032	5/9/11	#3154114183		010-7091-0-1110-1000-4300-47-0000	65.24			
		PO-111045	5/9/11	#3154114185		010-3010-0-1110-1000-4300-47-0000	408.89			
		PO-111057	5/9/11	#3154114164		010-7220-0-1110-1000-4300-45-0000	897.06			
			5/9/11	#3154114163		010-7220-0-1110-1000-4300-45-0000	576.35			
		PV-112149	5/9/11	#3154114165 (110836)		010-3010-0-1110-1000-4300-47-0000	9.78			
		PV-112150	5/9/11	#3154114166 (110836)		010-3010-0-1110-1000-4300-47-0000	19.55			
		PV-112151	5/9/11	#3154114168 (110836)		010-3010-0-1110-1000-4300-47-0000	9.78			
		PV-112152	5/9/11	#31541141369		010-3010-0-1110-1000-4300-47-0000	9.78	5,785.68	5,785.68	
020238	TEACH-N-TUTOR.INC.	PO-111076	5/6/11	#29-308 V.GOMEZ		010-3010-0-1110-1000-5800-43-0000	575.00	575.00	575.00	
020181	TOTAL SCHOOL SOLUTIONS	PO-111051	5/6/11	LEADING/LEARNING		010-3010-0-1110-1000-5200-45-0000	1,860.00	1,860.00	1,860.00	
020235	U-SAVE CAR & TRUCK	PV-112153	5/9/11	#EC-48817 WRESTLING		010-0000-0-1360-4200-5600-45-0000	296.96			
		PV-112154	5/9/11	#EC-48918 AG		010-0000-0-1365-1000-5600-47-0000	561.51			
		PV-112155	5/9/11	#EC-48820 ACADEC		010-0000-0-1406-4100-5600-45-7394	282.72			
		PV-112156	5/9/11	#EC-48824 ACADEC		010-0000-0-1406-4100-5600-45-7394	76.69			
		PV-112157	5/9/11	#EC-48832 V		010-0000-0-1310-4200-5600-47-0000	195.72			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
020235	U-SAVE CAR & TRUCK	PV-112158	5/9/11	#EC-48833 JV		010-0000-0-1310-4200-5600-47-0000	195.72			
		PV-112159	5/9/11	#EC-48860 V SOFTBALL		010-0000-0-1330-4200-5600-45-0000	65.24			
		PV-112160	5/9/11	#EC-48861 JV		010-0000-0-1310-4200-5600-47-0000	65.24			
		PV-112161	5/9/11	#EC-48865 V SOFTBALL		010-0000-0-1330-4200-5600-47-0000	270.28			
		PV-112162	5/9/11	#EC-48950 V SOFTBALL		010-0000-0-1330-4200-5600-47-0000	93.47			
		PV-112163	5/9/11	#EC-48951 V SOFTBALL		010-0000-0-1330-4200-5600-47-0000	93.47	2,197.02	2,197.02	
019256	WILLIAMS SCOTSMAN INC.	PV-112164	5/9/11	#95660811		250-0000-1-0000-8700-5600-43-0000	501.00			
		PV-112165	5/9/11	#985660812		250-0000-1-0000-8700-5600-43-0000	501.00			
		PV-112166	5/9/11	#95660813		250-0000-1-0000-8700-5600-43-0000	501.00	1,503.00	1,503.00	
012225	XEROX CORPORATION	PV-112167	5/9/11	3054773739 APR		010-0000-0-0000-7200-5600-44-0000	279.70			
		PV-112168	5/9/11	#054773769 APR		010-0000-0-0000-7200-5600-44-0000	229.10			
		PV-112169	5/9/11	#054773787 APR		010-0000-0-0000-7200-5600-44-0000	663.96			
		PV-112170	5/9/11	#054773761 APR		010-7230-0-0000-3600-5600-43-0000	85.78			
		PV-112171	5/9/11	#054773784 APR		010-0000-0-0000-7700-5600-43-0000	134.93			
		PV-112172	5/9/11	#054773808 MAY		010-0000-0-0000-2700-5600-45-0000	1,231.18			
		PV-112173	5/9/11	#054773806 APR		010-0000-0-0000-2700-5600-45-0000	1,250.65			
		PV-112174	5/9/11	#054473807 MAY		010-0000-0-0000-2700-5600-45-0000	1,236.56			
		PV-112175	5/9/11	#054773757 APR		010-5640-0-8100-3140-5600-43-0000	85.70			
		PV-112176	5/9/11	#054773737 APR		010-6500-0-5770-2700-5600-43-0000	130.86			
		PV-112177	5/9/11	#054773803 APR		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112178	5/9/11	#054773804 APR		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112179	5/9/11	#0544773805 APR		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112180	5/9/11	#054773738 MAY		010-0000-0-0000-2700-5600-45-0000	43.31			
		PV-112181	5/9/11	#054773788 APR		010-0000-0-0000-2700-5600-45-0000	137.73			
		PV-112182	5/9/11	#054773774 APR		010-0000-0-0000-2700-5600-45-0000	151.83			
		PV-112183	5/9/11	#054773773 APR		010-0000-0-0000-2700-5600-47-0000	151.83			
		PV-112184	5/9/11	#054773770 APR		010-0000-0-0000-2700-5600-47-0000	325.22			
		PV-112185	5/9/11	#054773771 APR		010-0000-0-0000-2700-5600-47-0000	553.20			

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012225	XEROX CORPORATION	PV-112186	5/9/11	#054773772	APR	010-0000-0-0000-2700-5600-47-0000	553.22			
		PV-112187	5/9/11	#054773755	APR	010-0000-0-0000-2700-5600-47-0000	32.84			
		PV-112188	5/9/11	#054773795	APR	010-8150-0-0000-8110-5600-43-0000	133.35	7,668.05	7,668.05	
Total Accounts Payable:							167,614.00	167,614.00	167,614.00	

*** FINAL ***

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
020175	3-D STAGE LIGHTING INC.	PO-111020	5/16/11	# 6355		010-0000-0-8101-5100-4300-43-0000	5,894.25	5,894.25	5,894.25	
010001	ACADEMI AWARDS &	PO-111062	5/16/11	# 1690		010-0000-0-0000-2700-4355-47-0000	781.37			
014426	AIR EXHAUST CO., INC.	PV-112232	5/12/11	# 1681 RETIREES		010-0000-0-0000-7100-4300-44-0000	810.13	1,591.50	1,591.50	
016549	AIRGAS WEST INC.	PV-112234	5/12/11	# 0344523		130-5310-0-0000-3700-5800-45-0000	89.00	89.00	89.00	
		PO-111013	5/12/11	# 103107980		010-3550-0-1110-1000-4400-47-0000	1,829.83			
			5/12/11	# 103107980		010-3550-0-1110-1000-4300-47-0000	1,395.62	3,225.45	3,225.45	
019571	ALLIED WASTE SERVICES	PV-112204	5/12/11	# 0467-001260680	MAY	010-0000-0-0000-8200-5506-44-0000	70.00			
		PV-112205	5/12/11	# 0467-001260645		010-0000-0-0000-8200-5506-45-0000	959.26			
		PV-112206	5/12/11	# 0467-001260647	MAY	010-0000-0-3200-8200-5506-46-0000	125.00			
			5/12/11	# 0467-001260647	MAY	010-0000-0-4110-8200-5506-46-6390	125.00			
		PV-112207	5/12/11	# 0467-001259407	MAY	010-7230-0-0000-8200-5506-43-0000	192.51			
			5/12/11	# 0467-001259407	MAY	010-0000-0-0000-8200-5506-43-0000	192.50			
		PV-112208	5/12/11	# 0467-001260646		010-0000-0-0000-8200-5506-47-0000	1,006.12			
		PV-112209	5/12/11	# 0467-001260646	MAY	010-0000-0-0000-8200-5506-47-0000	250.00	2,920.39	2,920.39	
020190	ALTERNATIVES UNLIMITED,	PO-111100	5/17/11	# 807 TUTORING		010-3010-0-1110-1000-5800-43-0000	287.10	287.10	287.10	
017005	ANAHEIM MARRIOTT	PO-111089	5/12/11	HOSA NLC		010-6378-0-1110-1000-5200-47-0000	2,225.40	2,225.40	2,225.40	
019837	ARAMARK UNIFORM	PV-112211	5/12/11	APRIL (1001)		010-0000-0-0000-8200-5890-45-0000	167.40	167.40	167.40	
019843	ARAMARK UNIFORM	PV-112216	5/12/11	APRIL (1008)		010-0000-0-0000-8200-5890-47-0000	191.72	191.72	191.72	
019835	ARAMARK UNIFORM	PV-112235	5/12/11	38491003 CUHS		130-5310-0-0000-8200-5504-45-0000	363.48	363.48	363.48	
019836	ARAMARK UNIFORM	PV-112236	5/12/11	38491010 SHS		130-5310-0-0000-8200-5504-47-0000	465.25	465.25	465.25	
019839	ARAMARK UNIFORM	PV-112210	5/12/11	APRIL (1004)		010-0000-0-0000-8200-5504-45-0000	264.44	264.44	264.44	
019840	ARAMARK UNIFORM	PV-112212	5/12/11	APRIL (1005)		010-0000-0-0000-8200-5890-43-0000	365.00	365.00	365.00	
019841	ARAMARK UNIFORM	PV-112213	5/12/11	APRIL (1006)		010-7230-0-0000-8200-5504-43-0000	187.28	187.28	187.28	
019842	ARAMARK UNIFORM	PV-112214	5/12/11	APRIL (1007)		010-7230-0-0000-3600-5890-43-0000	311.01	311.01	311.01	
019844	ARAMARK UNIFORM	PV-112215	5/12/11	APRIL (1009)		010-0000-0-0000-8200-5504-47-0000	165.28	165.28	165.28	
018900	BALFOUR	PV-112237	5/12/11	# 442598 (110702)	*	010-0000-0-0000-2700-4355-47-0000	1,023.82	1,023.82	1,023.82	
018977	BALFOUR	PO-110757	5/12/11	# 483242, 471759		010-0000-0-0000-2700-4355-45-0000	854.56	854.56	854.56	
019924	BARTH TOZER & TIMM LLP	PV-112218	5/12/11	# 11277 (1084.003)		250-0000-0-0000-7200-5830-44-0000	66.61	66.61	66.61	

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
019924	BARTH TOZER & TIMM LLP	PV-112217	5/12/11	#11330 #1081.003	*	250-0000-0-0000-7200-5830-44-0000	212.00	212.00	278.61	
020057	BEN & LORETTA ABATTI	PV-112219	5/12/11	INTEREST PAYMENT		010-0000-9-0000-8500-6130-43-0000	27,236.56	27,236.56	27,236.56	
019800	CAL-HOSA, INC.	PO-111099	5/17/11	HOSA NLC		010-6378-0-1110-1000-5200-47-0000	1,575.00	1,575.00	1,575.00	
018143	CARDIFF TRANSPORTATION	PO-111042	5/16/11	#391138 UNIV.STUDIOS		010-3060-0-7110-1000-5800-43-0000	2,318.40	2,318.40	2,318.40	
013966	COSTCO	PO-111011	5/17/11	#25767		010-3060-0-7110-1000-4300-43-0000	97.70			
020004	CRS ADVANCED	PO-111082	5/17/11	#25766		010-3010-0-1110-2495-4300-47-0000	23.88	121.58	121.58	
020076	CUHSD NUTRITION	PV-112239	5/16/11	SF1111765 5/11		010-0000-0-0000-7200-5800-44-0000	455.00	455.00	455.00	
016787	DELL MARKETING L.P.	PO-111098	5/17/11	SNACKS/MEALS		010-0000-0-1110-1000-4300-43-6091	617.88	617.88	617.88	
016787	DELL MARKETING L.P.	PO-111012	5/16/11	XF9PDM1T5		010-7091-0-1110-1000-4400-47-0000	1,125.23	1,125.23		
017450	DEPARTMENT OF JUSTICE	PO-111024	5/16/11	XF9DP29N2	*	010-3010-0-1110-1000-4400-47-0000	46,731.25	46,731.25	47,856.48	
016393	DISCOUNT DANCE SUPPLY	PV-112242	5/17/11	#846807 APRIL		010-0000-0-0000-7200-5850-44-0000	64.00	64.00	64.00	
014602	ENTERPRISE RENT-A-CAR	PO-110773	5/16/11	#1006827		010-7220-0-1566-1000-4300-47-0000	27.96	27.96	27.96	
018465	EVERBIND/MARCO BOOK	PV-112220	5/12/11	#D018614 SOFTBALL		010-0000-0-1330-4200-5600-45-0000	210.88	210.88	210.88	
		PO-111000	5/12/11	#162240		010-7091-0-1110-1000-4300-46-0000	261.47			
		PO-111001	5/12/11	#162241		010-7091-0-1110-1000-4300-46-0000	261.69			
		PO-111002	5/12/11	#162476		010-7091-0-1110-1000-4300-46-0000	362.34			
		PO-111003	5/12/11	#162242		010-7091-0-1110-1000-4300-46-0000	2,569.86			
		PO-111004	5/12/11	#162243, 162243		010-7091-0-1110-1000-4300-46-0000	3,388.29			
018461	HARTLINE, JESSE DOUGLAS	PV-112251	5/17/11	MAY 9-13, 2011		010-7091-0-1110-1000-4300-46-0000	84.69	6,928.34	6,928.34	
020222	HEWLETT-PACKARD CO.	PO-111044	5/16/11	29947376-002		353-7710-8-0000-8500-6290-45-0000	3,000.00	3,000.00	3,000.00	
018353	HMC	PV-112221	5/12/11	#97970 APRIL		010-8150-0-0000-8110-4400-43-0000	830.85	830.85	830.85	
		PV-112222	5/12/11	#97987 APRIL		353-7710-8-0000-8500-6210-45-0000	23,134.57			
011033	IMPERIAL COUNTY OFFICE	PV-112223	5/12/11	#11494 WAREH TO		353-7710-8-0000-8500-6210-45-0000	1,752.05	24,886.62	24,886.62	
		PV-112233	5/12/11	#11-450 SUPPORT		010-0000-0-0000-7200-5800-44-0000	12,162.12			
010750	IVC EOA WORK STUDY	PV-112243	5/17/11	#11-450 SUPPORT		010-4035-0-1110-1000-5800-45-0000	6,000.00			
		PV-112244	5/17/11	CHAVEZ-PEREZ,		010-0000-0-0000-2700-5800-45-0000	304.32	24,162.12	24,162.12	
		PV-112244	5/17/11	CABRERA, MARISOL		010-0000-0-0000-2700-5800-47-0000	144.15	448.47	448.47	

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020089	LITTLE CAESAR'S PIZZA	PO-111088	5/12/11	4TH QTR AR PARTY		010-3010-0-1110-1000-4300-45-0000	217.50	217.50	217.50	
019993	LOW VOLTAGE	PV-112224	5/12/11	#11591		010-8150-0-0000-8110-5600-43-0000	576.00	576.00	576.00	
014103	MISSION JANITORIAL	PV-112225	5/12/11	#255363-00		010-0000-0-0000-8200-4380-43-0000	5,674.21			
		PV-112226	5/12/11	#255363-01		010-0000-0-0000-8200-4380-43-0000	284.49			
		PV-112227	5/12/11	#255690-00		010-0000-0-0000-8200-4380-43-0000	78.84			
017406	MSA TERMITE SYSTEMS	PV-112245	5/17/11	#256777-00		010-0000-0-0000-8200-4380-43-0000	65.18	6,102.72	6,102.72	
019485	MSC INDUSTRIAL SUPPLY	PV-112241	5/16/11	MAY		010-0000-0-0000-8200-5500-43-0000	700.00	700.00	700.00	
		PV-112246	5/17/11	#96211661		010-8150-0-0000-8110-4390-43-0000	398.72			
		PV-112247	5/17/11	#C96225291		010-8150-0-0000-8110-4390-43-0000	2,035.89	2,434.61	2,434.61	
020219	MURDOCH, WALRATH &	PV-112248	5/17/11	APRIL		250-0000-0-0000-7200-5800-44-0000	2,500.00			
			5/17/11	APRIL		250-0000-0-0000-7200-5200-44-0000	82.50	2,582.50	2,582.50	
014970	NEW READERS PRESS	PO-111026	5/12/11	#6286248		010-9013-0-1110-1000-4300-43-0000	103.91	103.91	103.91	
013141	PEPPER & SON INC., J.W.	PO-110910	5/12/11	#e10477836		010-0000-0-1520-1000-4300-45-0000	90.18			
			5/12/11	#10477836		010-0000-0-0000-2700-4300-45-0000	65.19	155.37	155.37	
017127	PIONEER/BRAWELY	PO-110949	5/17/11	#3825		010-0000-0-0000-2700-5800-45-0000	792.61			
			5/17/11	#3828		010-0000-0-0000-2700-5800-45-0000	1,517.46			
		PO-110951	5/17/11	#3821		010-0000-0-3200-2700-5800-46-0000	255.20	2,565.27	2,565.27	
017292	POSTMASTER	PV-112240	5/16/11	PERMIT #299		010-0000-0-0000-2700-5901-45-0000	95.00			
			5/16/11	PERMIT #299		010-0000-0-0000-2700-5901-47-0000	95.00	190.00	190.00	
018732	PRACTI-CAL, INC.	PV-112231	5/12/11	#18050, 18122		010-5640-0-1110-1000-5800-43-0000	680.83	680.83	680.83	
017917	PRINT TO MAIL DOC.	PO-110934	5/12/11	#0016344		010-0000-0-0000-2700-5800-45-0000	1,996.94	1,996.94	1,996.94	
019214	ROACHO, MARIO	PO-110779	5/12/11	AUDIO/GRADUATION		010-0000-0-0000-2700-5800-45-0045	1,000.00			
			5/12/11	AUDIO/GRADUATION		010-0000-0-0000-2700-5800-45-0000	250.00	1,250.00	1,250.00	
017457	SCHOOL ADVISORS	PV-112255	5/17/11	#98038		353-7710-8-0000-8500-5800-45-0000	148,626.00	148,626.00	148,626.00	
018182	SEHI COMPUTER	PO-110925	5/13/11	I00066388		010-0000-0-0000-7700-4300-43-0000	548.14			
		PO-110928	5/13/11	I00066136		010-0000-0-3200-2700-4350-46-0000	461.10			
		PO-110993	5/13/11	I00066203		010-7091-0-1110-1000-4300-47-0000	121.13			
			5/13/11	I00066761		010-7091-0-1110-1000-4300-47-0000	585.32			

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018182	SEHI COMPUTER	PO-111009	5/13/11	I00066333, 66960		010-3010-0-1110-1000-4300-47-0000	834.61			
		PO-111021	5/13/11	I00066996		010-3010-0-1110-1000-4300-45-0000	137.26			
		PO-111039	5/13/11	I00067275		010-3010-0-1110-1000-4300-45-0000	1,056.93			
		PO-111046	5/13/11	I00067128		010-3010-0-1110-1000-4300-45-0000	462.12			
		PO-111048	5/13/11	I00067088		010-6500-0-5770-1120-4300-45-0000	103.90			
		PO-111050	5/13/11	I00067080		010-3010-0-1110-1000-4300-45-0000	130.85	4,441.36	4,441.36	
010024	SHELL OIL COMPANY	PV-112256	5/17/11	#8000042476105	APR	010-0000-0-1340-4200-5200-47-0000	235.61			
			5/17/11	#8000042476105	APR	010-5640-0-1110-1000-4361-43-0000	35.19			
			5/17/11	#8000042476105	APR	010-0000-0-1559-2700-5200-47-0000	309.29			
			5/17/11	#8000042476105	APR	010-0000-0-1559-2700-5200-47-0000	98.30			
			5/17/11	#8000042476105	APR	010-0000-0-1345-4200-5200-45-0000	38.56			
			5/17/11	#8000042476105	APR	010-0000-0-1330-4200-5200-47-0000	201.84			
			5/17/11	#8000042476105	APR	010-0000-0-1337-4200-5200-45-0000	326.88			
			5/17/11	#8000042476105	APR	010-0000-0-0000-2700-5200-45-0000	50.60			
			5/17/11	#8000042476105	APR	010-0000-0-1310-4200-5200-45-0000	391.19			
			5/17/11	#8000042476105	APR	010-0000-0-1321-4200-5200-47-0000	174.79			
			5/17/11	#8000042476105	APR	010-0000-0-0000-7700-4361-43-0000	230.62			
			5/17/11	#8000042476105	APR	010-0000-0-1321-4200-5200-45-0000	316.73			
			5/17/11	#8000042476105	APR	010-0000-0-1310-4200-5200-47-0000	216.27	2,625.87	2,625.87	
011224	SKEELS & COMPANY,	PV-112228	5/12/11	#36296 APRIL		010-8150-0-0000-8110-4390-43-0000	130.53	130.53	130.53	
020069	SPARKLETT'S	PV-112229	5/12/11	45496839444474		010-5640-0-8100-3140-4300-43-0000	26.86	26.86	26.86	
020070	SPARKLETT'S	PV-112230	5/12/11	45493999443905		010-0000-0-1110-1000-4300-43-6091	36.26			
			5/12/11	45493999443905		010-0000-0-1110-1000-5600-43-6091	12.50	48.76	48.76	
017872	STAPLES BUSINESS	PO-111028	5/17/11	#3154114181		010-4203-0-1110-1000-4300-45-0000	48.73	48.73	48.73	
015935	STAPLES CREDIT PLAN	PO-110014	5/17/11	#39104		010-0000-0-0000-2700-4350-45-0000	135.84			
		PO-110983	5/17/11	#11510		010-6500-0-5770-1120-4300-45-0000	470.62			
			5/17/11	#11510		010-6500-0-5770-1110-4300-45-0000	159.34			
		PO-111023	5/17/11	#37177, 97817 CR		010-6500-0-5770-1110-4300-43-0000	172.00			

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ACCOUNTS PAYABLE PRELIST
Date Paid: 5/17/2011


Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
015935	STAPLES CREDIT PLAN	PO-111023	5/17/11	#37177, 97817 cr		010-3310-0-5770-1110-4300-43-0000	432.98			
		PO-111066	5/17/11	#12268		110-0000-0-4110-1000-4300-46-6393	1,271.88			
			5/17/11	#12268		110-0000-0-4110-1000-4300-46-6392	1,464.44			
		PV-112249	5/17/11	#39348 APRIL		010-7230-0-0000-3600-4350-43-0000	131.34			
		PV-112250	5/17/11	#38855		010-0000-0-0000-7700-4300-43-0000	170.42			
		PV-112252	5/17/11	#36118 APRIL		130-5310-0-0000-3700-4350-47-0000	69.59	4,478.45	4,478.45	
015873	TRANE COMPANY	PV-112253	5/17/11	#5209779R1 MAY		010-8150-0-0000-8110-4400-43-0000	869.83			
			5/17/11	#5209779R1 MAY		010-8150-0-0000-8110-4390-43-0000	314.74	1,184.57	1,184.57	
018637	TROXELL	PO-111010	5/12/11	#604477 +5		010-3010-0-1110-1000-4400-47-0000	3,867.71	3,867.71	3,867.71	
014752	UPS	PV-112254	5/17/11	#866031191		010-0000-0-0000-8110-5800-43-0000	11.17			
			5/17/11	#866031191		010-0000-0-0000-8110-5901-43-0000	80.00	91.17	91.17	
Total Accounts Payable:							346,736.74	346,736.74	346,736.74	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 5/17/2011 at 12:42 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	8,227,466.43	163,639.37	0.00	0.00	8,063,827.06
110	84,824.06	2,736.32	0.00	0.00	82,087.74
130	193,981.31	987.32	0.00	0.00	192,993.99
250	376,793.86	2,861.11	0.00	0.00	373,932.75
353	7,398,873.75	176,512.62	0.00	0.00	7,222,361.13

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$346,736.74 except as noted here below.


 Authorizing Signature _____ Date 5/17/11

 Authorizing Signature _____ Date _____

Date Paid: 5/24/2011

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
010001	ACADEMI AWARDS &	PO-111005	5/19/11	#1691		010-0000-0-0000-2700-4300-45-0000	420.43	420.43	420.43	
019927	ACTIVE NETWORK, INC.	PO-110937	5/19/11	#11024632		010-0000-0-1559-4100-4300-47-0000	245.79	245.79	245.79	
014426	AIR EXHAUST CO., INC.	PV-112259	5/19/11	#0344704		130-5310-0-0000-3700-5800-45-0000	90.00	90.00	90.00	
019209	ALPHA CARD SYSTEMS, LLC	PO-111065	5/19/11	#SI-217874		110-0000-0-4110-1000-4300-46-6393	275.90			
			5/19/11	#SI-217874		110-0000-0-4110-1000-4300-46-6392	275.90	551.80	551.80	
019657	AMAZON/GE MONEY BANK	PO-111060	5/23/11	6045781700114142		010-3010-0-1110-1000-4300-45-0000	263.52	263.52	263.52	
019838	ARAMARK UNIFORM	PO-110197	5/19/11	38491002 AUTO		010-3550-0-1110-1000-5800-45-0000	85.32	85.32	85.32	
018110	ATKINSON, ANDELSON,	PV-112267	5/23/11	#381038 APRIL		010-0000-0-0000-7100-5830-44-0000	2,537.68	2,537.68	2,537.68	
013797	BAKER MUSIC, CLARK	PO-110863	5/19/11	#100070		010-0000-0-1521-1000-4300-45-0000	2,169.02	2,169.02	2,169.02	
018977	BALFOUR	PO-110757	5/19/11	#492443		010-0000-0-0000-2700-4355-45-0000	1,252.08	1,252.08	1,252.08	
015534	CALIBER	PO-110996	5/19/11	#26085		010-7220-0-1110-1000-4300-45-0000	880.88	880.88	880.88	
014532	CALIFORNIA DEPT. OF	PV-112263	5/23/11	INTEREST EARNED		010-0000-0-0000-7300-5800-43-0000	2,380.80	2,380.80	2,380.80	
019643	CENGAGE LEARNING	PV-112257	5/19/11	#93221970		010-6300-0-1110-1000-4300-43-0000	1.72	1.72	1.72	
019815	CRYSTAL CHRYSLER JEEP	PV-112268	5/23/11	#240975 MAY		010-8150-0-0000-8110-4390-43-0000	1,403.98	1,403.98	1,403.98	
010004	CUHS-STUDENT ACCTS	PO-111115	5/23/11	#164 AP EXAMS		010-3060-0-7110-1000-5800-43-0000	75.00	75.00		
010004	CUHS-STUDENT ACCTS	PO-111121	5/24/11	GRAD CHAIRS	*	010-0000-0-0000-2700-4355-45-0000	326.25	326.25	401.25	
018710	DESERT SERVICES, INC.	PV-112269	5/23/11	#220654 5/1-15/11		010-0000-0-0000-8300-5800-45-0000	780.00			
			5/23/11	#220654 5/1-15/11		010-0000-0-0000-8300-5800-47-0000	780.00	1,560.00	1,560.00	
016906	DIGITAL-THE FRUTH	PV-112258	5/19/11	#83298A		010-0000-0-0000-2700-4300-47-0000	9.95	9.95	9.95	
012219	DRISCOLL `S	PO-111053	5/23/11	OUR PO 111053		010-7220-0-1110-1000-4300-45-0000	870.00	870.00	870.00	
020118	FASTENAL	PV-112281	5/24/11	#CAEL148424 MAR		010-8150-0-0000-8110-4390-43-0000	20.91	20.91	20.91	
012416	FEDEX	PV-112270	5/23/11	#7-493-93916		010-0000-0-0000-7200-5901-44-0000	28.60	28.60	28.60	
020252	FINER SOUNDS	PO-111095	5/19/11	DUI DEMO @ SHS		010-0000-0-0000-2700-5800-47-0000	480.00	480.00	480.00	
020166	FIRE SERVICE CORP.	PV-112260	5/19/11	17M 600052		010-8150-0-0000-8110-5800-43-0000	344.80			
			5/19/11	17M 600051		010-8150-0-0000-8110-5800-43-0000	362.20	707.00	707.00	
019983	GCR TIRE CENTERS	PV-112282	5/24/11	#832-3018 MAY		010-7230-0-0000-3600-4362-43-0000	426.99			
			5/24/11	#832-3019 MAY		010-7230-0-0000-3600-5800-43-0000	87.00	513.99	513.99	
015425	HART, SHERI L.	PV-112265	5/23/11	SCHOOL SVS. WKSHOP		010-0000-0-0000-7200-5200-44-0000	24.00	24.00	24.00	

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Date Paid: 5/24/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
018461	HARTLINE, JESSE DOUGLAS	PV-112271	5/23/11	5/16-20/11 INSPECTOR		353-7710-8-0000-8500-6290-45-0000	3,750.00	3,750.00	3,750.00	
019882	iLEARN, INC.	PO-111069	5/19/11	#5945 (8/11-7/12)		010-3010-0-1110-1000-5800-45-0000	7,500.00	7,500.00	7,500.00	
020253	KENNY STRICKLAND INC.	PV-112280	5/24/11	#05028290		010-7230-0-0000-3600-4360-43-0000	582.57	582.57	582.57	
019730	KERN RESOURCE CENTER	PO-111112	5/23/11	HEALTH SCI.INST.		010-6385-0-1110-1000-5200-47-0000	2,400.00	2,400.00	2,400.00	
020254	LARKSPUR LANDING	PO-111105	5/19/11	11008SY129285		010-7220-0-1566-1000-5200-47-0000	673.20	673.20	673.20	
017015	LESLIE 'S POOL SUPPLIES	PV-112272	5/23/11	#652-44157		010-8150-0-0000-8110-4390-43-0000	108.71	108.71	108.71	
020225	LOGICAL CHOICE	PO-111073	5/19/11	IS0949833		010-3010-0-1110-1000-4400-45-0000	36,074.55			
019858	MERTEN, MERRITT	PV-112266	5/19/11	IS0949833		010-3010-0-1110-1000-4300-45-0000	3,550.69	39,625.24	39,625.24	
014103	MISSION JANITORIAL	PV-112284	5/23/11	SCHOOL SVS. WKSHOP		010-0000-0-0000-7200-5200-44-0000	113.22	113.22	113.22	
019485	MSC INDUSTRIAL SUPPLY	PV-112273	5/24/11	#258181-00		010-0000-0-0000-8200-4380-43-0000	409.66	409.66	409.66	
020186	MURRILLO, CARMEN	PO-111120	5/23/11	#97353391		010-8150-0-0000-8110-4390-43-0000	78.81	78.81	78.81	
019313	PAULEY CONSTRUCTION,	PO-110905	5/19/11	GRAD DECO/FLOWERS		010-0000-0-0000-2700-4355-45-0000	250.00	250.00	250.00	
010319	PITNEY BOWES INC.	PV-112279	5/19/11	ICR10282-1 FIBER OP.		010-0000-0-0000-7700-5800-43-0000	6,078.23	6,078.23	6,078.23	
020255	RAMMELT, ROBERT C.	PV-112274	5/23/11	#990384		010-0000-0-0000-7200-4300-44-0000	242.30	242.30	242.30	
020246	RAMOS, JESUS	PO-111061	5/23/11	THEATRE CONSULTANT		010-0000-0-8101-5100-5200-43-0000	601.80			
019995	RICK 'S GROUP DIESEL INC.	PV-112275	5/23/11	THEATRE CONSULTANT		010-0000-0-8101-5100-5800-43-0000	1,400.00	2,001.80	2,001.80	
019214	ROACHO, MARIO	PV-112276	5/19/11	#185 CPR/1ST AID		010-7220-0-1110-1000-5800-45-0000	440.00	440.00	440.00	
019974	SCHOOL OUTFITTERS	PO-111064	5/23/11	#09557 MAR		010-7230-0-0000-3600-5600-43-0000	45.00			
018182	SEHI COMPUTER	PO-111039	5/23/11	#09791 MAY		010-7230-0-0000-3600-5800-43-0000	45.00			
020097	SOAR LEARNING, INC.	PO-111071	5/23/11	#19787 MAY		010-7230-0-0000-3600-5800-43-0000	45.00			
			5/23/11	#09862 MAY		010-7230-0-0000-3600-5800-43-0000	100.00	235.00	235.00	
			5/19/11	AUDIO/GRADUATION		010-0000-0-0000-2700-5800-47-0000	250.00			
			5/19/11	AUDIO/GRADUATION		010-0000-0-0000-2700-5800-47-0047	1,000.00	1,250.00	1,250.00	
			5/19/11	INV1759984, 1760171		110-0000-0-4110-1000-4300-46-6393	210.99	210.99	210.99	
			5/19/11	#100067658		010-3010-0-1110-1000-4300-45-0000	1,071.57			
			5/19/11	#100067502		110-0000-0-4110-1000-4300-46-6393	217.58			
			5/19/11	#100067502		110-0000-0-4110-1000-4300-46-6392	294.47	1,583.62	1,583.62	
			5/19/11	05042011003		010-3010-0-1110-1000-4300-45-0000	1,078.00	1,078.00	1,078.00	

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ACCOUNTS PAYABLE PRELIST

APY500

5/24/2011

9:37 AM

*** FINAL ***

Date Paid: 5/24/2011

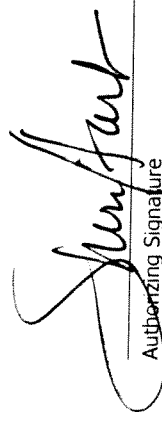
Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
015544	SOUTHWEST H.S. STUDENT	PO-111116	5/23/11	#10-021 AP EXAMS		010-3060-0-7110-1000-5800-43-0000	397.32	397.32	397.32	
015447	TERRIQUEZ, MARIA R.	PV-112264	5/23/11	CTE MEETING		010-0000-0-0000-2100-4300-44-0000	20.37	20.37	20.37	
015873	TRANE COMPANY	PV-112285	5/24/11	#5209779r2		010-8150-0-0000-8110-4390-43-0000	347.37	347.37	347.37	
Total Accounts Payable:							86,275.13	86,275.13	86,275.13	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 5/24/2011 at 9:37 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	8,063,827.06	81,160.29	0.00	0.00	7,982,666.77
110	82,087.74	1,274.84	0.00	0.00	80,812.90
130	198,736.32	90.00	0.00	0.00	198,646.32
353	7,222,361.13	3,750.00	0.00	0.00	7,218,611.13

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$86,275.13 except as noted here below.


 Authorizing Signature
 Date 5/24/11

 Authorizing Signature
 Date

Date Paid: 5/31/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
010001	ACADEMI AWARDS &	PO-111085	5/26/11	# 1694		010-0000-0-0000-2700-4300-45-0000	224.95	224.95	224.95	
019742	AIRPEAK	PV-112306	5/31/11	# 792232 JUNE		010-7230-0-0000-3600-5903-43-0000	484.52	484.52	484.52	
019781	AT&T	PV-112286	5/26/11	352-9772 FRC	*	010-5640-0-8100-8200-5900-43-0000	68.16	68.16		
019781	AT&T	PV-112287	5/26/11	353-6059 MAIN	*	010-8150-0-0000-8110-5900-43-0000	59.64	59.64	127.80	
018900	BALFOUR	PO-110822	5/26/11	SHS-006		010-0000-0-1380-1000-4300-47-0000	505.69	505.69		
018900	BALFOUR	PO-110710	5/26/11	SHS-007	*	010-0000-0-1425-1000-4300-47-0000	505.69	505.69	1,011.38	
018392	CATA	PO-111127	5/27/11	REG. - S. URJE		010-3550-0-1110-1000-5200-47-0000	402.00	402.00	402.00	
019000	CHEVRON & TEXACO	PV-112302	5/27/11	# 29967629		010-0000-0-1321-4200-5200-47-0000	397.25			
			5/27/11	# 29967629		010-0000-0-1310-4200-5200-45-0000	162.88			
			5/27/11	# 29967629		010-0000-0-1330-4200-5200-45-0000	72.91			
			5/27/11	# 29967629		010-0000-0-1340-4200-5200-47-0000	172.42			
			5/27/11	# 29967629		010-0000-0-3200-2700-4361-46-0000	532.05			
			5/27/11	# 29967629		010-0000-0-0000-2700-5200-45-0000	48.16			
			5/27/11	# 29967629		010-0000-0-1325-4200-5200-47-0000	231.02			
			5/27/11	# 29967629		010-0000-0-1559-2700-5200-47-0000	284.42			
			5/27/11	# 29967629		010-7091-0-1110-1000-5200-47-0000	53.25			
			5/27/11	# 29967629		010-0000-0-1345-4200-5200-47-0000	286.86			
			5/27/11	# 29967629		010-0000-0-1345-4200-5200-45-0000	289.15			
			5/27/11	# 29967629		010-0000-0-1310-4200-5200-47-0000	279.93			
			5/27/11	# 29967629		010-0000-0-1310-4200-5200-47-0000	62.05			
			5/27/11	# 29967629		010-0000-0-1559-2700-5200-47-0000	365.30			
020260	COMFORT INN & SUITES	PO-111130	5/27/11	185149585 S.URJE		010-0000-0-1330-4200-5200-47-0000	167.89	3,405.54	3,405.54	
020258	COURTYARD BY MARRIOTT	PO-111124	5/26/11	88912118 S.SALEM		010-3550-0-1110-1000-5200-47-0000	671.94	671.94	671.94	
020256	COURTYARD SAN	PO-111122	5/26/11	81983276 LABRADA		010-4035-0-1110-1000-5200-47-0000	726.88	726.88	726.88	
010996	CUHSD-REVOLVING CASH	PV-112304	5/31/11	REIMBURSEMENT		010-7220-0-1110-1000-5200-45-0000	894.60	894.60	894.60	
019661	DE LAGE LANDEN	PV-112308	5/31/11	#9649073 5/15-6/14/11		010-6378-0-1110-1000-5200-47-0000	230.00	230.00	230.00	
019661	DE LAGE LANDEN	PV-112307	5/31/11	#9649042 5/15-6/14/11	*	010-0000-0-0000-2700-5600-47-0000	1,494.23	1,494.23	1,494.23	
			5/31/11	#9649042 5/15-6/14/11	*	010-0000-0-4110-2700-5600-46-6390	1,240.70	1,240.70	2,734.93	

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
016787	DELL MARKETING L.P.	PO-111097	5/27/11	XF9X5N9J8		010-4045-0-0000-2420-4400-43-0000	94.61	94.61	94.61	
019666	DEPT. OF GENERAL	PV-112309	5/31/11	#2634257 Case Filings		010-0000-0-0000-7200-5800-44-0000	80.00	80.00	80.00	
019767	FRUTH GROUP INC.	PV-112310	5/31/11	#9641834 5/15-6/14/11		010-0000-0-0000-2700-5600-47-0000	482.38	482.38	482.38	
015620	GAS COMPANY	PV-112290	5/26/11	11632701 CUHS		010-0000-0-0000-8200-5501-45-0000	104.69			
016125	GAS COMPANY	PV-112289	5/26/11	11632701 CUHS		130-5310-0-0000-8200-5501-45-0000	314.08	418.77	418.77	
016126	GAS COMPANY	PV-112291	5/26/11	12432003 POOL		010-0000-0-0000-8200-5501-45-0000	3,760.51	3,760.51	3,760.51	
016127	GAS COMPANY	PV-112305	5/26/11	12172486 CUHS		010-0000-0-0000-8200-5501-45-0000	204.61	204.61	204.61	
020262	GUTIERREZ, MARY	PV-112311	5/31/11	10138958 SHS		010-0000-0-0000-8200-5501-47-0000	531.68			
018461	HARTLINE, JESSE DOUGLAS	PV-112312	5/31/11	10138958 SHS		130-5310-0-0000-8200-5501-47-0000	177.23	708.91	708.91	
018353	HMC	PV-112313	5/31/11	STOLEN PROPERTY		010-0000-0-0000-7200-5800-44-0000	546.29	546.29	546.29	
011033	IMPERIAL COUNTY OFFICE	PV-112300	5/31/11	5/23-27/11 CUHS		353-7710-8-0000-8500-6290-45-0000	3,750.00	3,750.00	3,750.00	
010290	IMPERIAL IRRIGATION	PV-112293	5/31/11	#96583 CUHS		353-7710-8-0000-8500-6210-45-0000	27,329.60	27,329.60	27,329.60	
			5/26/11	#11-512 AMERICORPS		010-3011-0-1110-1000-5800-43-0000	3,577.50			
			5/26/11	#11-512 AMERICORPS		010-7091-0-1110-1000-5800-47-0000	1,788.75	5,366.25	5,366.25	
			5/26/11	50044293 CUHS		010-0000-0-0000-8200-5502-45-0000	2,635.83			
			5/26/11	50044293 CUHS		130-5310-0-0000-8200-5502-45-0000	1,298.24			
			5/26/11	CUHS (13)		010-0000-0-0000-8200-5502-45-0000	24,893.08			
			5/26/11	50044344 DIST		010-0000-0-0000-8200-5502-44-0000	954.43			
			5/26/11	50044335 DOHS		010-0000-0-3200-8200-5502-46-0000	1,654.25			
			5/26/11	50044335 DOHS		010-0000-0-4110-8200-5502-46-6390	1,654.24			
			5/26/11	50044355 FRC		010-5640-0-8100-8200-5502-43-0000	289.99			
			5/26/11	50186311 M&T		010-0000-0-0000-8200-5502-43-0000	444.54			
			5/26/11	50186311 M&T		010-7230-0-0000-8200-5502-43-0000	444.53	34,269.13	34,269.13	
020261	INLAND EMPIRE	PV-112303	5/27/11	#1 CUHS		353-7710-8-0000-8500-6200-45-0000	5,607.90	5,607.90	5,607.90	
019587	INTUIT, INC.	PO-111068	5/27/11	119873089		010-3550-0-1110-1000-4300-45-0000	1,684.22	1,684.22	1,684.22	
010750	IVC EOA WORK STUDY	PV-112314	5/31/11	Chavez-Perez,		010-0000-0-0000-2700-5800-45-0000	160.17	160.17	160.17	
020259	KERN COUNTY SUPT. OF	PV-112299	5/26/11	FCMAT SERVICES		010-0000-0-0000-7100-5800-44-0000	3,274.50	3,274.50	3,274.50	
020205	LABRADA, MONICA	PV-112292	5/26/11	LEGAL/LAW ACADEMY		010-7220-0-1110-1000-4300-45-0000	216.84	216.84	216.84	

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Date Paid: 5/31/2011

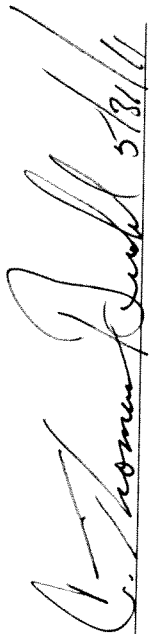
Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
013340	RIDDELL, INC.	PO-110738	5/26/11	#93659028		010-0000-0-1300-4200-5600-47-0000	4,797.79	4,797.79	4,797.79	
012097	SAN DIEGO CO. OFFICE OF	PO-111131	5/31/11	V.GRANADOS SCI. II		010-4035-0-1110-1000-5200-45-0000	400.00	400.00	400.00	
019362	SAN FRANCISCO MARRIOTT	PO-111126	5/26/11	RUEDA/AGUNDEZ		010-4035-0-1110-1000-5200-45-0000	1,560.72	1,560.72	1,560.72	
015553	SCANTRON CORPORATION	PO-111063	5/27/11	#6155478		010-0000-0-0000-2700-4300-45-0000	219.93	219.93	219.93	
018661	SCHOOL NURSE SUPPLY,	PO-111052	5/27/11	0354393-IN		010-5640-0-8100-3140-4300-43-0000	1,657.83	1,657.83	1,657.83	
011224	SKEELS & COMPANY,	PV-112315	5/31/11	#37058		010-8150-0-0000-8110-4390-43-0000	50.15	50.15	50.15	
020257	SOTO, ROSIE S.	PV-112288	5/26/11	LUNCH REFUND		130-5310-0-0000-3700-5800-45-0000	12.60	12.60	12.60	
019905	TEACHER CREATED	PO-111078	5/27/11	#1173768		010-6300-0-1110-1000-4300-43-0000	3,206.22	3,206.22	3,206.22	
015873	TRANE COMPANY	PV-112316	5/31/11	#5227518R1		010-8150-0-0000-8110-4390-43-0000	498.73	498.73	498.73	
019386	TRI-ED DISTRIBUTION INC.	PO-111102	5/27/11	102224127		010-8150-0-0000-8110-4390-43-0000	1,318.14	1,318.14	1,318.14	
014752	UPS	PV-112317	5/31/11	#866031211		010-7090-0-1110-1000-5901-47-0000	11.48			
020146	URIE, SAMUEL	PV-112301	5/31/11	#866031211		010-0000-0-0000-8110-5901-43-0000	40.00	51.48	51.48	
017162	WATERLESS CO., LLC	PO-111094	5/27/11	FFA CONFERENCE		010-3550-0-1110-1000-5200-47-0000	87.91	87.91	87.91	
018829	XEROX CORPORATION	PO-111081	5/31/11	#114522308		010-8150-0-0000-8110-4390-43-0000	470.55	470.55	470.55	
						010-0000-0-0000-7540-4310-43-0000	3,465.21	3,465.21	3,465.21	
						Total Accounts Payable:	116,666.49	116,666.49	116,666.49	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 5/31/2011 at 10:07 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	8,351,852.08	78,176.84	0.00	2,132,210.13	6,141,465.11
110	90,665.90	0.00	0.00	11,643.62	79,022.28
130	316,679.87	1,802.15	0.00	75,900.37	238,977.35
353	7,218,611.13	36,687.50	0.00	0.00	7,181,923.63

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$116,666.49 except as noted here below.



 Authorizing Signature Date

 Authorizing Signature Date

Date Paid: 6/7/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
014426	AIR EXHAUST CO., INC.	PV-112328	6/3/11	#0345360		130-5310-0-0000-3700-5800-45-0000	90.00	90.00	90.00	
017206	AIR EXHAUST CO., INC.	PV-112327	6/3/11	#63101		130-5310-0-0000-3700-5800-47-0000	645.00	645.00	645.00	
020169	AT & T MOBILITY	PV-112318	6/2/11	287026013584		010-0000-0-0000-7700-5800-43-0000	30.60	30.60	30.60	
015571	AT&T	PV-112338	6/6/11	370-3857 DIST		010-0000-0-0000-7200-5900-44-0000	48.97	48.97	48.97	
019781	AT&T	PV-112339	6/6/11	336-4300 CUHS		010-0000-0-0000-2700-5900-45-0000	1,075.93			
		PV-112340	6/6/11	336-4500 DIST		010-0000-0-0000-7200-5900-44-0000	197.52			
		PV-112341	6/6/11	352-0344 DIST		010-0000-0-0000-7200-5900-44-0000	124.28			
		PV-112342	6/6/11	336-4580 DOHS		010-0000-0-4110-2700-5900-46-6390	22.05			
		PV-112343	6/6/11	336-4555 DOHS		010-0000-0-3200-2700-5900-46-0000	137.38			
		PV-112344	6/6/11	336-4555 DOHS		010-0000-0-4110-2700-5900-46-6390	137.38			
		PV-112345	6/6/11	336-4540 FRC		010-5640-0-8100-8200-5900-43-0000	109.65			
		PV-112346	6/6/11	336-4479 TRAN		010-7230-0-0000-3600-5900-43-0000	48.57			
		PV-112347	6/6/11	336-4470 MAIN		010-8150-0-0000-8110-5900-43-0000	61.28			
		PV-112348	6/6/11	336-4100 SHS		010-0000-0-0000-2700-5900-47-0000	1,641.47			
020264	ATS PROJECT SUCCESS	PV-112348	6/6/11	352-7571 TECH		010-0000-0-0000-7700-5900-43-0000	15.51	3,571.02	3,571.02	
020032	AWARDS UNLIMITED, INC.	PO-111136	6/2/11	SES 1011-2		010-3010-0-1110-1000-5800-43-0000	270.00	270.00	270.00	
020248	BAKER DISTRIBUTING	PO-111117	6/2/11	#304336		010-6378-0-1110-1000-4300-47-0000	303.50	303.50	303.50	
019604	BEAM SPEED INTERNET	PV-112351	6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	550.90	550.90	550.90	
020113	BEYOND QUESTION	PV-112337	6/6/11	#5435 J. VOGEL		010-0000-0-0000-7100-5800-44-0000	49.95	49.95	49.95	
012088	BSN SPORTS	PO-111091	6/2/11	20110524-04		010-7090-0-1110-1000-5600-47-0000	69.38	69.38	69.38	
019285	CALIF.SCHOOLS DENTAL	PO-110914	6/2/11	#94028664		010-0000-0-0000-2700-4300-45-0000	2,599.06	2,599.06	2,599.06	
019286	CALIF.SCHOOLS VISION	PV-112330	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	20,888.00	20,888.00	20,888.00	
018404	CAL-TEST INC.	PV-112331	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	5,402.00	5,402.00	5,402.00	
017834	CENTRATION INC.	PV-112352	6/7/11	#2011-48023 JUNE		010-7230-0-0000-3600-5850-43-0000	88.95	88.95	88.95	
019652	CONSOLIDATED	PV-112353	6/7/11	#0007739-IN JUNE		010-0000-0-0000-7200-5800-44-0000	541.66	541.66	541.66	
014799	DB PUMP AND SUPPLY	PV-112354	6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	60.68	60.68	60.68	
		PV-112355	6/7/11	MAY		010-8150-0-0000-8110-5800-43-0000	540.00			
			6/7/11	MAY		010-0000-0-0000-8200-4380-43-0000	38.02	578.02	578.02	

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Date Paid: 6/7/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
019826	DCM SYSTEMS, INC.	PO-111118	6/2/11	#50981		010-6378-0-1110-1000-4300-47-0000	3,948.61	3,948.61	3,948.61	
016787	DELL MARKETING L.P.	PO-1111097	6/2/11	XF9XT4W89,		010-4045-0-0000-2420-4400-43-0000	3,505.84	3,505.84	3,505.84	
018710	DESERT SERVICES, INC.	PV-1112356	6/7/11	#220722 5/16-31/11		010-0000-0-0000-8300-5800-45-0000	858.00			
016279	DEVELOPMENTAL	PO-1111132	6/7/11	#220722 5/16-31/11		010-0000-0-0000-8300-5800-47-0000	858.00	1,716.00	1,716.00	
016906	DIGITAL-THE FRUTH	PV-1112325	6/6/11	#10-111132		010-0000-0-3200-2700-5200-46-0000	750.00	750.00	750.00	
017775	DION INTERNATIONAL	PV-1112357	6/2/11	#83606A		010-0000-0-3200-2700-4300-46-0000	9.95	9.95	9.95	
018465	EVERBIND/MARCO BOOK	PO-111001	6/7/11	#CW22869 MAY		010-7240-0-5770-3600-4360-43-0000	400.02	400.02	400.02	
012322	FLINN SCIENTIFIC INC.	PO-1111104	6/2/11	#163119		010-7091-0-1110-1000-4300-46-0000	29.32	29.32	29.32	
			6/2/11	#1468243		010-6378-0-1110-1000-4300-47-0000	6,831.13			
			6/2/11	#1468243		010-6378-0-1110-1000-4400-47-0000	2,369.81	9,200.94		
012322	FLINN SCIENTIFIC INC.	PO-1111104	6/2/11	#1468998	*	010-6378-0-1110-1000-4300-47-0000	646.15	646.15		
012322	FLINN SCIENTIFIC INC.	PO-1111110	6/2/11	#1468594	*	010-6378-0-1110-1000-4300-47-0000	2,227.44	2,227.44	12,074.53	
018461	HARTLINE, JESSE DOUGLAS	PV-112358	6/7/11	5/31-6/1-3/11		353-7710-8-0000-8500-6290-45-0000	3,000.00	3,000.00	3,000.00	
020155	HOLMAN COMPANY	PV-112332	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	776.25	776.25	776.25	
011823	HOUR PHOTO	PO-111054	6/2/11	#143801		010-7220-0-1110-1000-4300-45-0000	323.26	323.26	323.26	
017995	HYATT REGENCY ORANGE	PO-111134	6/2/11	SEE ENCL. P.O.		010-6385-0-1110-1000-5200-47-0000	1,878.09	1,878.09	1,878.09	
010014	IMPERIAL COUNTY HEALTH	PV-112359	6/7/11	#13484 APRIL		010-0000-0-0000-7200-5850-44-0000	80.00	80.00	80.00	
010290	IMPERIAL IRRIGATION	PV-112319	6/2/11	50093717 SHS		010-0000-0-0000-8200-5502-47-0000	20.58			
			6/2/11	50093701 SHS		010-0000-0-0000-8200-5502-47-0000	879.54			
			6/2/11	50003565 SHS		010-0000-0-0000-8200-5502-47-0000	11,216.61			
			6/2/11	50093691 SHS		010-0000-0-0000-8200-5502-47-0000	10,903.68			
			6/2/11	50093691 SHS		130-5310-0-0000-8200-5502-47-0000	3,634.56			
010015	IMPERIAL PRINTERS INC.	PO-1112323	6/2/11	50093709 SHS		010-0000-0-0000-8200-5502-47-0000	15,404.31	42,059.28	42,059.28	
			6/3/11	#58006 GRAD TKTS		010-0000-0-0000-2700-5800-45-0000	217.60			
			6/3/11	#58127 REGIST.		010-0000-0-0000-2700-5800-47-0000	35.89			
			6/3/11	#58034 GRAD TKTS		010-0000-0-0000-2700-4355-47-0000	139.20	392.69	392.69	
011111	IMPERIAL STORES	PV-112361	6/7/11	MAY		010-0000-0-0000-8200-4380-43-0000	63.33			
			6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	1,191.84	1,255.17	1,255.17	

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
010294	IMPERIAL VALLEY PAINT	PV-112360	6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	170.46			
019997	JUNIOR'S CAFE	PV-112326	6/7/11	MAY		010-7240-0-5770-3600-4360-43-0000	73.73	244.19	244.19	
017492	KEENAN &	PV-112334	6/2/11	273391 LUNCHEONS		010-0000-0-0000-7100-5800-44-0000	2,854.70	2,854.70	2,854.70	
018862	KEENAN &	PV-112333	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	449.78	449.78	449.78	
012771	KENNEDY'S FOR TIRES	PV-112362	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	232.88	232.88	232.88	
			6/7/11	MAY		010-7230-0-0000-3600-5800-43-0000	139.90			
			6/7/11	MAY		010-7230-0-0000-3600-4362-43-0000	509.99			
019457	LA BRUCHERIE IRRIGATION	PV-112363	6/7/11	MAY		010-0000-0-0000-8200-4362-43-0000	83.31	733.20	733.20	
020263	LAS VEGAS HILTON	PO-111133	6/7/11	MAY		010-0000-0-0000-8200-4380-43-0000	774.28	774.28	774.28	
017015	LESLIE'S POOL SUPPLIES	PV-112364	6/2/11	3245ZVZF		010-0000-0-3200-2700-5200-46-0000	176.96	176.96	176.96	
011833	MCNEECE BROS. OIL	PV-112365	6/7/11	#652-45316		010-8150-0-0000-8110-4390-43-0000	421.72	421.72	421.72	
			6/7/11	MAY		010-7230-0-0000-3600-4361-43-0000	531.14			
			6/7/11	MAY		010-8150-0-0000-8110-4361-43-0000	2,568.76			
			6/7/11	MAY		010-0000-0-1411-1000-4361-47-0000	64.80			
			6/7/11	MAY		010-7230-0-0000-3600-4361-43-0000	535.86			
			6/7/11	MAY		010-7091-0-1110-1000-4361-46-0000	49.27			
			6/7/11	MAY		010-0000-0-0000-2700-4361-45-0000	27.75			
			6/7/11	MAY		010-0000-0-3200-2700-4361-46-0000	13.87			
			6/7/11	MAY		010-0000-0-0000-2700-4361-47-0000	27.75			
			6/7/11	MAY		010-7230-0-0000-3600-4361-43-0000	6,337.32			
020224	MUSCIANS BUY	PO-110958	6/7/11	MAY		010-7240-0-5770-3600-4361-43-0000	2,754.27	12,910.79	12,910.79	
			6/3/11	#SI-254721		010-0000-0-1303-4100-4400-47-0000	340.00			
			6/3/11	#SI-254721		010-0000-0-1559-4100-4400-47-0000	574.00	914.00	914.00	
018756	NIELSEN CONSTRUCTION	PV-112366	6/7/11	#2010-116-01		353-7710-8-0000-8500-6288-45-0000	90,127.57	90,127.57	90,127.57	
019342	NOUJAIM, NABIL	PV-112350	6/6/11	MILEAGE 5/2-6/3/11		010-0000-0-0000-3150-5200-44-0000	283.56	283.56	283.56	
010314	OFFICE SUPPLY COMPANY	PO-110840	6/7/11	#442114-0		010-0000-0-0000-2700-4350-45-0000	154.97			
			6/7/11	#442131-0		010-0000-0-0000-2700-4350-45-0000	79.54			
			6/7/11	#442582-0		010-0000-0-0000-2700-4350-45-0000	200.89			

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
010314	OFFICE SUPPLY COMPANY	PV-112367	6/7/11	MAY		010-0000-0-0000-7200-4300-44-0000	1,163.88	1,599.28	1,599.28	
015689	ONESOURCE	PV-112368	6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	1,948.94	1,948.94	1,948.94	
018732	PRACTI-CAL, INC.	PV-112329	6/3/11	#18451		010-5640-0-1110-1000-5800-43-0000	156.26	156.26	156.26	
010021	REFRIGERATION SUPPLIES	PV-112369	6/7/11	MAY		010-8150-0-0000-8110-4390-43-0000	1,422.45	1,422.45	1,422.45	
170739	REGENTS-UC	PO-111135	6/2/11	C.DREW/M.TAGAMI		010-4035-0-1110-1000-5200-47-0000	1,380.00	1,380.00	1,380.00	
017624	RIVERSIDE COURTYARD	PO-111141	6/7/11	81939007, 81937390		010-0000-0-1110-1000-5200-43-7294	746.40	746.40	746.40	
020037	SAXON UNIFORM NETWORK	PO-111111	6/2/11	#52641		010-6378-0-1110-1000-4300-47-0000	674.73	674.73	674.73	
020266	SEEDS WEST INC.	PV-112370	6/7/11	#HS1166		010-0000-0-0000-8200-4380-43-0000	263.72	263.72	263.72	
018182	SEHI COMPUTER	PO-111039	6/2/11	#I00067924		010-3010-0-1110-1000-4300-45-0000	281.44			
		PO-111046	6/2/11	#I00067925		010-3010-0-1110-1000-4300-45-0000	140.72			
		PO-111075	6/2/11	#I00067772		110-0000-0-4110-1000-4300-46-6392	41.22			
018717	SHARP SANITATION	PO-111101	6/2/11	#I00068293		010-3010-0-1110-1000-4300-45-0000	163.41	626.79	626.79	
020142	SIMNSA HEALTH PLAN	PV-112335	6/2/11	0145006A, 007A		010-0000-0-1300-4200-5600-47-0000	208.60	208.60	208.60	
017481	SISC III	PV-112336	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	25,716.40	25,716.40	25,716.40	
013407	SMART & FINAL	PO-111083	6/3/11	JUNE		010-0000-0-0000-0000-9524-43-0000	164,105.92	164,105.92	164,105.92	
		PO-111103	6/6/11	108150		010-3010-0-1110-1000-4300-45-0000	16.22			
		PV-112349	6/6/11	111896		010-0000-0-0000-2700-4300-45-0000	152.18			
			6/6/11	109256, 112476		130-5310-0-0000-3700-4300-47-0000	78.28			
020131	SPRINT	PV-112371	6/6/11	109256, 112476		130-5310-0-0000-3700-4700-47-0000	68.22	314.90	314.90	
			6/7/11	#322908316-114		010-0000-0-0000-7200-5903-44-0000	301.52			
017872	STAPLES BUSINESS	PO-111049	6/7/11	#322908316-114		010-7230-0-0000-3600-5903-43-0000	26.45	327.97	327.97	
			6/7/11	#3155572433		010-3010-0-1110-1000-4300-45-0000	129.41			
			6/7/11	#3155572428		010-7220-0-1110-1000-4300-45-0000	151.95			
			6/7/11	#3155572429		010-7220-0-1110-1000-4300-45-0000	65.23			
			6/7/11	#3155572430		010-7220-0-1110-1000-4300-45-0000	19.55			
			6/7/11	#3155572431		010-7220-0-1110-1000-4300-45-0000	14.21			
		PV-112372	6/7/11	#3155572432		010-7091-0-1110-1000-4300-45-0000	22.57	402.92	402.92	
017944	SUN TRUST	PV-112373	6/7/11	#1404013 #39		010-0000-0-0000-9100-7438-43-0000	4,518.89			



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
017944	SUN TRUST	PV-112373	6/7/11	#1404013 #39		010-0000-0-0000-9100-7439-43-0000	35,281.11	39,800.00	39,800.00	
019386	TRI-ED DISTRIBUTION INC.	PO-111102	6/2/11	#102231055		010-8150-0-0000-8110-4390-43-0000	49.76			
		PO-111114	6/2/11	#102240586		010-8150-0-0000-8110-4390-43-0000	208.04			
		PO-111125	6/2/11	#102240310		010-8150-0-0000-8110-4390-43-0000	625.71	883.51	883.51	
014304	VALLEY AUTO GLASS CO.	PV-112374	6/7/11	#1020185 MAY		010-7230-0-0000-3600-5600-43-0000	28.16	28.16	28.16	
020049	VENEGAS, GILBERT	PV-112324	6/2/11	MILEAGE 5/11		130-5310-0-0000-3700-5200-45-0000	38.46			
			6/2/11	MILEAGE 5/11		130-5310-0-0000-3700-5200-47-0000	38.45	76.91	76.91	
018135	WILKINSON HADLEY KING	PV-112375	6/7/11	#9404 AUDIT 2011		010-0000-0-0000-7190-5810-44-0000	2,600.00	2,600.00	2,600.00	
019256	WILLIAMS SCOTSMAN INC.	PV-112376	6/7/11	#95716024		250-0000-1-0000-8700-5600-43-0000	501.00			
		PV-112377	6/7/11	#95716025		250-0000-1-0000-8700-5600-43-0000	501.00			
		PV-112378	6/7/11	#95716026		250-0000-1-0000-8700-5600-43-0000	501.00			
012225	XEROX CORPORATION	PV-112379	6/7/11	#055267792 MAY		010-0000-0-0000-7200-5600-44-0000	279.70	1,503.00	1,503.00	
		PV-112380	6/7/11	#055267824 MAY		010-0000-0-0000-7200-5600-44-0000	229.10			
		PV-112381	6/7/11	#055267838 MAY		010-0000-0-0000-7200-5600-44-0000	663.96			
		PV-112382	6/7/11	#055267814 MAY		010-7230-0-0000-3600-5600-43-0000	85.78			
		PV-112383	6/7/11	#055267843 MAY		010-8150-0-0000-8110-5600-43-0000	133.35			
		PV-112384	6/7/11	#055267809 MAY		010-5640-0-8100-3140-5600-43-0000	85.70			
		PV-112385	6/7/11	#055267790 MAY		010-6500-0-5770-2700-5600-43-0000	130.86			
		PV-112386	6/7/11	#055267849 MAY		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112387	6/7/11	#055267850 MAY		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112388	6/7/11	#055267851 MAY		010-0000-0-0000-2700-5600-45-0000	85.70			
		PV-112389	6/7/11	#055267791 JUNE		010-0000-0-0000-2700-5600-45-0000	43.31			
		PV-112390	6/7/11	#055267839 MAY		010-0000-0-0000-2700-5600-45-0000	137.73			
		PV-112391	6/7/11	#055267829 MAY		010-0000-0-0000-2700-5600-47-0000	151.83			
		PV-112392	6/7/11	#055267828 MAY		010-0000-0-0000-2700-5600-47-0000	151.83			
		PV-112393	6/7/11	#055267825 MAY		010-0000-0-0000-2700-5600-47-0000	325.22			
		PV-112394	6/7/11	#055267826 MAY		010-0000-0-0000-2700-5600-47-0000	553.20			
		PV-112395	6/7/11	#055267827 MAY		010-0000-0-0000-2700-5600-47-0000	553.22			

ACCOUNTS PAYABLE PRELIST

APY500

6/7/2011

10:08 AM

*** FINAL ***

Date Paid: 6/7/2011

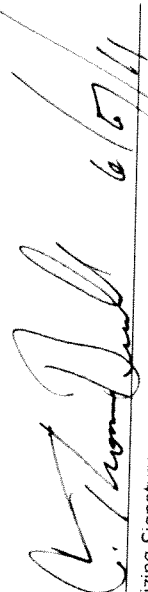
Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
012225	XEROX CORPORATION	PV-112396	6/7/11	#055267807		010-0000-0-0000-2700-5600-47-0000	32.84	3,814.73	3,814.73	
018829	XEROX CORPORATION	PO-1111081	6/7/11	#900426045		010-0000-0-0000-7540-4310-43-0000	24,956.82	24,956.82	24,956.82	
Total Accounts Payable:							491,668.74	491,668.74	491,668.74	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 6/7/2011 at 10:08 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	6,426,830.26	392,403.98	0.00	0.00	6,034,426.28
110	79,022.28	41.22	0.00	0.00	78,981.06
130	245,447.75	4,592.97	0.00	0.00	240,854.78
250	373,932.75	1,503.00	0.00	0.00	372,429.75
353	7,181,923.63	93,127.57	0.00	0.00	7,088,796.06

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$491,668.74 except as noted here below.



 Authorizing Signature
 Date: 6/7/11

 Authorizing Signature
 Date

PERSONNEL REPORT

PAYROLL WARRANTS - #11B May 31, 2011

CERTIFICATED	(266)		\$1485,817.43
CLASSIFIED	(222)		\$ 506,971.50
STUDENTS	(11)		\$ 3,352.00
TOTAL	(484)		\$ 1,929,171.39

INFORMATION / ACTION ITEMS:

1. CERTIFICATED EMPLOYMENT FOR 2011-2012 SCHOOL YEAR:

2. CERTIFICATED EMPLOYMENT – SUBSTITUTES/ADULT EDUCATION TEACHERS:

DOMINGUEZ, JUAN—ESL/Citizenship, Adult Education	09-12-11
MONTANA, SUSANA—High School Diploma/ESL/GED, Adult Education	07-05-11
MORENO, FRANK—ESL/Citizenship/High School Diploma/GED, Adult Ed	09-12-11
PADILLA, JESUS—ESL/Citizenship, Adult Education	09-12-11
HULSEY, MELVIN—High School Diploma/CAHSEE, Adult Education	09-12-11
LIZARRAGA, NOE—CalWorks GED, Adult Education	07-05-11
HSU, MICHAEL—GED, Adult Education	09-12-11
DHILLON, PARMATMA—Substitute Teaching HSD/ESL/GED, Adult Ed	07-05-11
CAMPOS, RAMONA—CalWorks GED, Adult Education	07-05-11
MURTON, HARRIOT—High School Diploma/CAHSEE	09-12-11
LOPEZ, EULETERIO—School Bus Driver, Adult Education	04-25-11

3. CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS:

Summer Intervention—Southwest High School 6/20-7/21/11

- McFADDEN, KEVIN—Administrative Intern
- MACGAFFEY, NEIL—Gear-Up Pre-Calculus
- FUSI, TRAVIS—English (Heber Classroom)
- VIZCIANO, ANA—Administrative Intern
- ALQUIJAY, AIDE—Gear Up GPA Recovery
- PETTER, TRICIA—Credit Recovery
- HOBBS, MICHAEL—Gear Up GPA Recovery
- GUZMAN, MARISSA—PASS Algebra 1st & 2nd Semesters
- CERVANTES, ENRIQUE—Algebra Fundamentals (Heber Classroom)
- SPANOS, CHRIS—Administrative Intern
- LOPEZ, ALEJANDRO—PASS Contract Class
- RUBIO, SERGIO—Administrative Intern (Heber Site)
- HOOD, AJALEE—English
- SPENCE, DARREN—World History
- DUENAS, GABINO—Algebra

**CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING**

June 14, 2011

Page 2

RAMIREZ, LINDA—Biology
MARTINEZ, MONICA—English 9, 10, 11 Class
QUIJADA, PATRICIA—English 9, 10, 11 Class
TAGAMI, MICHAEL—Integrated Science
DREW, CATHERINE—English 9, 10, 11 Class
MAGALLANES, JUAN—Algebra/Algebra Fundamentals
ROSAS, DAVID—Algebra
RODRIGUEZ, ANABEL—English
FIERRO, GUADALUPE—English 9, 10, 11 Class
ORTIZ, FLOR—Algebra Fundamentals
SULLIVAN, JOYCE—Gear Up GPA Recovery
GARCIA, ALONSO—PASS Contract Class
BALCOM, STEVE—English 9, 10, 11 Class
GARCIA, J.P.—Algebra/Algebra Fundamentals
BUSH, PATRICK—Algebra Fundamentals
BOUMAR, OMAR—Integrated Science
RUEDA, LOURDES—AP Environmental Science
PIPKIN, SUSAN—ELD
BAKER, RENE—Band
BENTON, BEN—Special Education Social Science
PINEIRO, GENARO—Special Education Social Science
WALKER, LIDIA—Special Education English
DECORSE, RICHARD—Special Education Science
GRANADOS, VERONICA—Special Education Science
KRUM, DONNA—Special Education AHLP

4. CLASSIFIED EMPLOYMENT:

5. CLASSIFIED HOURLY EMPLOYMENT – SUPPLEMENTAL ASSIGNMENTS:

GONZALEZ, EDDIE –Maintenance Extra Help, Central Modernization	05-06-11
CELAYA, MARINA—Summer Intervention Clerk	06-20-11
SORIANO, SYLVIA—Student Registration, SHS	08-01-11
BRAMBILA, KARINA—Student Registration, SHS	08-01-11
PARGA, LOURDES—Student Registration, SHS	08-01-11
SAIZA, ROSELIA—Student Registration, SHS	08-01-11
RIVERA, NANCY—Student Registration, SHS	08-01-11

6. CLASSIFIED RESIGNATION / SEPARATIONS:

7. CERTIFICATED RESIGNATION/SEPARATIONS – SUPPLEMENTAL ASSIGNMENTS:

DHILLON, PAR—CalWorks English Immersion, Adult Education	05-11-11
GONZALEZ, THERESA—English Department Chair, CUHS	06-30-11

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **ADOPTION OF BOARD POLICY 3120 FUND BALANCE**

A C T I O N

BACKGROUND:

Second reading before the board.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board adopt Board Policy 3120 Fund Balance.

ACTION: **MOTION:** _____ **SECOND:** _____
 AYES: _____ **NOES:** _____
 ABSTENTIONS: _____

Central Union HSD

Board Policy

Fund Balance

BP 3120

Business and Non-instructional Operations

The District is committed to maintaining a prudent level of financial resources in order to safeguard against the need to borrow funds or to reduce service levels due to temporary revenue shortfalls or unanticipated expenditures. This Policy provides guidelines during the preparation and execution of the annual budget to ensure that sufficient reserves are maintained. It also preserves flexibility throughout the fiscal year to allow for budgetary adjustments as needed and as approved by the Board during interim reporting periods. The Fund Balance Policy shall be established based upon a long-term perspective recognizing that the specified threshold is considered to be a minimum balance. The primary objective of establishing and maintaining a Fund Balance Policy is to assure that the District maintains a strong fiscal position and to ensure that the District is able to weather negative economic trends.

The District hereby establishes and will maintain reservations of Fund Balance, as defined herein, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*.

The Fund Balance consists of five categories: Nonspendable, Restricted, Committed, Assigned, and Unassigned.

Non-Spendable Fund Balance – Funds that cannot be spent due to their form (e.g. inventories and prepaids) or funds that legally or contractually must be maintained intact.

Restricted Fund Balance – Funds that are mandated for a specific purpose by external parties, constitutional provisions, or enabling legislation.

Committed Fund Balance – Funds that are set aside for a specific purpose by the district's highest level of decision making authority, the Governing Board. Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.

Assigned Fund Balance – Funds that are set aside with the intent to be used for a specific purpose. Assigned funds cannot cause a deficit in unassigned fund balance.

Unassigned Fund Balance – The residual classification for the general fund and includes amounts that are not contained in the other classifications. Unassigned amounts are the portion of fund balance which is not obligated and provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

Classifying Fund Balance Amounts

When both restricted and unrestricted funds are available for expenditure, restricted funds should be spent first unless legal requirements prohibit it.

When committed, assigned and unassigned funds are available for expenditure, committed funds should be spent first, assigned funds second, and unassigned funds last; unless the Governing Board has provided otherwise in its commitment or assignment actions.

Authority to Commit Funds

The Governing Board, as the District’s highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such as majority vote or resolution. Committed amounts cannot be used for any other purpose unless the Governing Board removes or changes the specific use through the same type of formal action taken to establish the commitment. Governing Board action to commit fund balance needs to occur within the fiscal reporting period, no later than June 30th.

Authority to Assign Funds

Amounts that are constrained by the District’s intent to be used for specific purposes, but are neither restricted nor committed, will be reported as Assigned Fund Balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Superintendent or designee. Any funds set aside as Assigned Fund Balance will be reported to the District’s Governing Board at their next regular meeting

Unassigned Fund Balance

Unassigned Fund Balance is the residual amount of Fund Balance in the General Fund. It represents the resources available for future spending. An appropriate level of Unassigned Fund Balance should be maintained in the General Fund in order to cover unexpected expenditures and revenue shortfalls. Unassigned Fund Balance may be accessed in the event of unexpected expenditures up to the minimum established level upon approval of a budget revision by the District’s governing board. Any budget revision that will result in the Unassigned Fund Balance dropping below the minimum level will require the approval of the District’s Governing Board.

The Board of Trustees recognizes that sound fiscal management is the foundation essential to support the ongoing operation of the District. In order to ensure that this foundation is sustained and that adequate cash resources are maintained, it is the Board’s goal to maintain a minimum General Fund Unassigned Ending Fund Balance of 16.7% (*an amount equivalent to two months of expenditures*) of the annual General Fund expenditures and other financing uses. If the Unassigned Fund Balance amount drops below 8.4%, a plan will be developed to recover the difference within two years.

NOTE: This policy is in place to provide a measure of protection for the District against unforeseen circumstances and to comply with GASB Statement No. 54. No other policy or procedure supersedes the authority and provisions of this policy.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **ADOPTION OF BOARD POLICY 6146.1 HIGH SCHOOL GRADUATION REQUIREMENTS**

A C T I O N

BACKGROUND:

Second reading before the board.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board adopt the revision to Board Policy 6146.1 High School Graduation Requirements.

ACTION: **MOTION:** _____ **SECOND:** _____
 AYES: _____ **NOES:** _____
 ABSTENTIONS: _____

Central Union HSD

Board Policy

High School Graduation Requirements

BP 6146.1
Instruction

Students shall receive diplomas of graduation from high school only after completing the prescribed course of study and meeting the following standards of proficiency established by the district:

1. Minimum of 220 points
2. Minimum of 2.0 Cumulative Grade Point Average for Graduation
3. High School Exit Exam

~~Beginning in the 2005-06 school year,~~ Each student completing grade 12 shall have successfully passed the state exit examination in language arts and mathematics as a condition of graduation.

The district shall make such exceptions in accordance with law for students with IEPs.

Students with exceptional needs and an IEP who are unable to meet the standards of proficiency stated above must meet one of the following criteria to be eligible for a certificate of educational achievement:

1. The student has satisfactorily completed an alternative course of study approved by the Board of Trustees and specified in the student's IEP; or
2. The student has satisfactorily achieved his/her IEP goals and objectives during high school as determined by the IEP team; or
3. The student has satisfactorily attended high school, participated in the instruction specified in his/her IEP, and has met the objectives of the student's individualized transition plan.

Course Requirements

To obtain a diploma of graduation from high school, students shall complete at least the following courses in grades 9-12:

1. English - Successful completion of eight semesters (40 points)
 - English 9 - 2 semesters
 - English 10 - 2 semesters
 - English 11 - 2 semesters
 - English 12 - 2 semesters

English 9, 10, 11 should be successfully completed before enrolling in the next English level or concurrent with the next English level. Students in grade 12 may fulfill the requirement by completing any of the senior level English offerings. Advanced Placement Literature & Composition and Advanced Placement Language & Composition may be taken to fulfill English 11 & 12 requirements. Exceptions for English Learners are detailed in section 6146.1(c).

2. Social Science - Successful completion of six semesters (30 points)

World History - 1 year (sophomore)
United States History - 1 year (junior)
American Government - 1 semester (senior)
Economics - 1 semester (senior)

Advanced Placement European History may be taken to fulfill the World History requirement. Advanced Placement Government and Advanced Placement Micro or Macro Economics may be taken to fulfill the regular Government and Economics requirements.

3. Mathematics - Successful completion of four semesters (20 points)

Algebra I - 2 semesters
Any Math course at a level higher than Algebra I - 2 semesters

At least one mathematics course shall meet or exceed state academic content standards for Algebra 1. Completion of Algebra coursework prior to grade 9 may satisfy the algebra coursework requirement, but does not exempt a student from the requirement to take at least two years of mathematics in grades 9-12. (Education Code 51224.5)

4. Science - Successful completion of four semesters (20 points)

A physical science - 2 semesters
A biological science - 2 semesters

5. Fine Arts - Successful completion of two semesters (10 points)

Two semesters of visual and performing arts (including drama), foreign language, or a combination of the above.

American Sign Language, or a combination of the above.

6. Practical Arts - Successful completion of one semester (5 points)

One semester of industrial technology or ~~vocational~~ career technical education to include agriculture, business education, ROP, ~~life skills~~ culinary arts, health sciences, or industrial arts.

7. Academic Electives - Successful completion of two semesters (10 points)

An additional two semesters must be chosen from the following areas: mathematics, science, social science, foreign language, and/ or language arts.

8. Physical Education - Successful completion of four semesters (20 points)

All 9th grade students must be enrolled in PE each semester of the 9th grade. The 10th grade PE requirement may be taken during the 10th, 11th, or 12th grade.

Twenty credits in physical education are required unless exempted as per California Education Code 51241

9. Health Education - Successful completion of one semester (5 points)

All 9th grade students are required to enroll in a Health Education course. (Education Code 51202)

Exceptions may be made for 9th grade students participating in AVID, English Support and Algebra Support courses. Such students will be allowed to complete Health in grade 10 or 11.

~~10. Computer Information Literacy - Successful completion of one semester (5 points)~~

~~All students will be able to demonstrate computer/information literacy through successful completion of Introduction to Computers or other technology-based course.~~

10. Citizenship – A school may implement additional requirements based on a site level citizenship policy that clearly specifies the criteria that must be met in order for students to graduate. Such a policy shall be reviewed and approved by the Board of Trustees prior to implementation.

English Language Learners

English language learners will be enrolled and placed in: 1) a two-year, two- period English Language Development (ELD) program, 2) a one year transitional ELD course, or 3) a Transitional Structured English Immersion (T-SEI) course with ELD imbedded. Placement will be based on their English language acquisition stages: Beginning, Early Intermediate, Intermediate, Early Advanced, or Advanced. Placement in these courses will impact the English 9, 10, 11 and 12 requirement as follows:

English learners entering high school at the Beginning level will complete two years of the two-period ELD (A/B & C/D) program, and English 10 and English 11 (SEI or T-SEI as appropriate).

English learners entering high school as ninth graders at the Early Intermediate level will complete one year of the two-period ELD (C/D) program, and English 10, English 11 and English 12 (SEI or T-SEI as appropriate). Early Intermediate ELs who enter at grade 10 will be required to complete one year of the two-period ELD (C/D) program and English 10 and 11 (SEI or T-SEI as appropriate).

Desert Oasis Continuation High School

~~Effective June, 2009~~, Continuation high school students must complete 220 credits in order to receive a high school diploma including successful completion of all required courses as described in section C. above. For students earning a Desert oasis Continuation High School diploma, the minimum 2.0 GPA requirement shall be calculated based on grades of courses completed at Desert Oasis only. Student who return to the comprehensive high school for graduation purposes will be required to meet the 2.0 cumulative GPA requirement based on grades earned in all high school coursework.

Adult Education

~~Effective June, 2009~~, All newly enrolled Adult Education students must complete 180 credits in order to receive an Adult Education high school diploma including successful completion of all required courses as described in section C. above. In addition to successfully completing the required coursework listed in Section C, Adult Education students must be at least 18 years of age, successfully pass the state exit examination in language arts and mathematics (EC 60850-59), earn a minimum 2.0 GPA for courses taken at Central Union Adult High School, complete a portfolio, and have earned a minimum of ten credits at CUAHS.

Retroactive Diplomas

The district may retroactively grant a diploma to a student who has not passed one or both parts of the California High School Exit Exam by the end of grade 12 if the student passes both parts of the exam within two years. Such students shall have the opportunity to receive intensive instruction and services for up to two consecutive academic years after completion of grade 12 or until they have passed both parts of the exam, whichever comes first. (Education Code 37254)

The district may retroactively grant a diploma from the comprehensive high school to a student who has not met the 2.0 Cumulative Grade Point Average or 220 credit (points) requirement if he/she completes necessary coursework at the CUHSD Adult Education program within one academic school year after the completion of grade 12. Adult Education course grades when averaged with all prior grades must equal or exceed the required 2.0 GPA. A maximum of 20 (twenty) adult education credits may be earned towards a regular high school diploma. (Note: The district will not grant a CUHSD diploma to a student who fails to meet district requirements and subsequently completes required credits at another educational agency.)

The district also may retroactively grant a diploma to a deceased former student who satisfies the above conditions. The diploma shall be received by the deceased student's next of kin. (Education Code 51430)

In addition, the district may grant a diploma to a veteran who entered the military service of the United States while he/she was a district student in grade 12 and who had completed the first half of the work required for grade 12. (Education Code 51440)

Legal Reference:

EDUCATION CODE

35186 Williams Uniform Complaint Procedures
37252 Supplemental instructional programs
37254 Supplemental instruction based on failure to pass exit exam by end of grade 12
37254.1 Required student participation in supplemental instruction
47612 Enrollment in charter school
48200 Compulsory attendance
48412 Certificate of proficiency
48430 Continuation education schools and classes
48645.5 Acceptance of coursework
51224 Skills and knowledge required for adult life
51224.5 Algebra instruction
51225.3 Requirements for graduation
51225.5 Honorary diplomas; foreign exchange students
51228 Graduation requirements
51240-51246 Exemptions from requirements
51250-51251 Assistance to military dependents
51410-51412 Diplomas
51420-51427 High school equivalency certificates
51450-51455 Golden State Seal Merit Diploma
51745 Independent study restrictions
52378 Supplemental school counseling program
56390-56392 Recognition for educational achievement, special education
60850-60859 High school exit examination
66204 Certification of high school courses as meeting university admissions criteria
CODE OF REGULATIONS, TITLE 5
1600-1651 Graduation of pupils from grade 12 and credit toward graduation
COURT DECISIONS
O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

CSBA PUBLICATIONS

Preparing for the High Stakes of the High School Exit Exam: An Examination of Certificates of Completion, Policy Advisory, September 2005

WEB SITES

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

California Department of Education, California High School Exit Examination:
<http://www.cde.ca.gov/ta/tg/hs>

PolicyCENTRAL UNION HIGH SCHOOL DISTRICT
adopted: November 13, 2007 El Centro, California

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Ph.D.
FROM: Sheri Hart
SUBJECT: REQUEST FOR APPROVAL FOR OUT-OF-STATE TRAVEL FOR DISTRICT EMPLOYEES

ACTION

BACKGROUND:

Administrative employee MARIA AMBRIZ and classified employee JUANITA ALANIZ have requested to attend the 5th Annual Girl Bullying & Other Forms of Relational Aggression Conference from June 29 - July 2, 2011 in Las Vegas, NV.

DISCUSSION/ALTERNATIVE/CONCERNS

This conference focuses on the social and cultural factors which make bullying and cyber-bullying unique to females. It will help educators understand the latest research and strategies surrounding relational aggression among girls.

FINANCIAL IMPLICATIONS:

General fund will fund cover costs.

ACTION REQUESTED:

The Superintendent recommends that the Board approve the out-of-state travel for Maria Ambriz and Juanita Alaniz to attend the 5th Annual Girl Bullying & Other Forms of Relational Aggression Conference in Las Vegas, NV from June 29 - July 2, 2011.

ACTION: MOTION: _____ SECOND: _____
AYES: _____ NOES: _____
ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Ph.D.
FROM: Sheri L. Hart
SUBJECT: APPROVAL OF THE CAL-SAFE ANNUAL SELF-EVALUATION REPORT

ACTION

BACKGROUND:

The Program Self Evaluation addresses: family and community involvement; governance and administration; funding; standards, assessment, and accountability; staffing and professional growth; opportunity and equal educational access; and approaches to teaching and learning. Program quality is assessed annually through the required self-evaluation and the reviews conducted by CDE/CDD program staff.

DISCUSSION/ALTERNATIVE/CONCERNS:

A requirement of the Annual Self-Evaluation Report is that the governing board review the findings at a regularly scheduled meeting. The annual report identifies needed facilities improvements and use of existing community resources. All personnel are identified along with their qualifying permits and/or credentials as well as assurances that the proper adult to child ratio is maintained.

FINANCIAL IMPLICATIONS:

An annual evaluation must be conducted in order to be eligible to receive any future Child Development Division funding contracts.

ACTION REQUESTED:

The Superintendent recommends that the Board approve the 2010-2011 Program Self Evaluation Annual Report.

ACTION: MOTION: _____ SECOND: _____
AYES: _____ NOES: _____
ABSTENTIONS: _____

Agency Annual Report

Agency's Legal Name		Central Union High School District	
Vendor Number	Contract Type		CDS Code
	<input type="checkbox"/> CSPP <input type="checkbox"/> CCTR <input type="checkbox"/> CFCC <input type="checkbox"/> CHAN <input type="checkbox"/> CMIG		13-63115 <input checked="" type="checkbox"/> Cal-SAFE
Person Authorized to Sign Report		Maricela Avila	
Telephone Number		(760) 336-4365	
Cal-SAFE Coordinator		Maricela Avila	
Telephone Number		(760) 336-4365	
Date Program Self-Evaluation Completed		05/13/2011	
Number of Classrooms Reviewed	3	Number of Family Child Care Homes Reviewed	0
Describe the Annual Report Process (Note: This area expands as necessary) <p>To begin the process, all DRDP-IT are reviewed. From these and the parent surveys we look for areas of need , or common goals that are not being met. We discuss amongst the staff, possible solutions to these issues, as well as ways to achieve optimum results. There is an ongoing dialogue between all staff members of ways to further improve our services. Parents are also brought into the process, and their input is always welcomed and appreciated. Taking all the information gathered, and the observations made from all sources, allows us to make well informed decisions moving forward.</p>			
A copy of the Program Self-Evaluation will be/has been presented to the Agency Board on Date <u>June 14, 2011</u>			
Statement of Completion I certify that a Program Self-Evaluation was completed.		Signature Name and Title Maricela Avila – Cal-SAFE Coordinator	Date 5/23/11

Environment Rating Scale Summary of Findings

Contractor/Center: Central Union High School District	
Contract Type and/or Cal-SAFE: Cal-SAFE	Planning Date: 11/13/10
Planner's Name and Position: Beverly DeRosier Teacher	Follow-up Date: 12/06/10
Planner's Name and Position: Alicia Frausto - Teacher	Planner's Name and Position: Maricela Avila Cal-SAFE Coordinator

Sub-Scale Average	Key Findings from Environment Rating Scale	Action Steps (Include materials, training needs, any changes to schedules, space, and supervision.)	Expected Completion Date and Persons Responsible	Follow-Up (Changes made, date completed, and time extended.)
4	Room is in an L shape and is hard to see the kitchen area when I am changing diapers.	Request a solution from maintenance department.	Maintenance 11/20/11	Installed convex mirror at corner of room for better view.
4	Warm water not available near changing table	Work order will be submitted to maintenance department.	Maintenance 11/20/2011	Sink has no hot water pipe leading to it (per maintenance crew)

Desired Results Program Action Plan

Contractor/Center: Central Union High School District			
Contract Type and/or Cal-SAFE: Cal-SAFE		Planning Date: 03/23/2011	
Planner's Name and Position: Maricela Avila -- Cal-SAFE Coordinator		Follow-up Date: 06/01/2011	
Planner's Name and Position:			
Program Findings (What you identified as needing improvement)			
Program Goal (What you want to accomplish.)	Objectives (How you will accomplish the goal.)	Expected Completion Date and Persons Responsible	Follow-Up (Changes made, date completed.)
For students to have full access to additional programs in the community	At the beginning of the school year, I give each student a packet which contains programs, doctors, emergency numbers, child care, hospital...	June 1, 2011	At the end of every month next school year, I will review the packet with the pregnant and parenting teens

Personnel Roster

(Note: Family Day Care Home Education Networks—Complete the first five boxes only.)
 (Copy this page as needed) (Tables expand as needed)

Contractor Name Central Union High School District		Vendor Number and/or CDS Code 13-63115	
Program Director's Name Maricela Avila	Permit Number 081025270 Permit Type Clear Multiple Subject Teaching Credential		Permit Expiration Date 07/01/2014
Site Name Central Union High School			
Site Supervisor's Name Maricela Avila		Permit Number Permit Type	Permit Expiration Date
Contract Type and/or Cal-SAFE Cal-Safe	Site 1 of 1	Number of Classrooms 3	Hours of Operation 7:15 – 3:30
Column A Classroom	Column B Lead Teacher's Name	Column C Permit Number and Type	Column D Expiration Date
CLC-1	Alicia Frausto	090055489 – Site Supervisor	04/01/14
CLC-2	Beverly Jean DeRosier	090005790 – Site Supervisor	02/01/14
CLC-3	Maria Dolores Reyes	090006854 - Teacher	07/01/14
Site Name N/A			
Site Supervisor's Name		Permit Number Permit Type	Permit Expiration Date
Contract Type and/or Cal-SAFE	Site ___ of ___	Number of Classrooms	Hours of Operation
Column A Classroom	Column B Lead Teacher's Name	Column C Permit Number and Type	Column D Expiration Date

Attestation of Qualified Staff and Ratio Requirements

Contractor Name Central Union High School District			
Vendor Number and/or CDS Code	13-63115	Contract Type and/or Cal-SAFE	Cal-SAFE

The following documentation will be kept in the contractor’s files, updated as necessary, and made available to CDD staff upon request:

- Current Personnel Roster (CD 3701) form attached to a current, comprehensive list of **all** personnel assigned to each classroom
- Copies of current permits, credentials, or temporary county certificates
- Copies of waivers, if applicable, for the Program Director or Site Supervisor(s)

(California *Education Code (EC)* sections 8203[g], 8208[v][aa][af], 8244, 8264.5, 8264.7, 8360-8361, 8463[l][m], *California Code of Regulations*, Title 5 (5 *CCR*), sections 18203, 18205-18207, and 18295)

The above named contractor maintains at least the following minimum ratios at all sites and these ratios shall be determined based on actual attendance.

Age Group	Adult:Child	Teacher:Child
Infants (Birth to 18 months)	1:3	1:18
Toddlers (18+ up to 36 months)	1:4	1:16
Preschool (36+ up to Kindergarten)	1:8	1:24
School-Age (Kindergarten and above)	1:14	1:28

(*EC* sections 8203, and 8264.7-8264.8; 5 *CCR*, sections 18013[d], 18135, and 18290)

I attest under **penalty of perjury** that all applicable staff-child ratios are met for each age group and classroom and that all program staff is qualified for the position held.

Signature of Authorized Representative authorized to sign Annual Report		Date 05/23/11
Printed name and title of Authorized Representative	Maricela Avila Cal-SAFE Coordinator	Phone Number (760) 336-4365

Instructions for Completing the Attestation of Qualified Staff and Ratio Requirements

Fiscal Year 2010–11 Program Self-Evaluation Checklist

Legal Name of Contractor	Central Union High School District
Center-Based Contract Type and/or Cal-SAFE	Cal-SAFE

Complete a Program Self-Evaluation Checklist for each center-based contract and/or Cal-SAFE to ensure that each packet contains all the required forms as described below. Place a check mark in the box to verify that the item is included in the Program Self-Evaluation due by or no later than **Wednesday, June 1, 2011, 5 p.m.**

Description	Check box <input checked="" type="checkbox"/>
All center-based contracts and/or Cal-SAFE must submit the following:	
Agency Annual Report (CD 4000) form: (One per center-based contract and/or Cal-SAFE).	<input checked="" type="checkbox"/>
Environment Rating Scale Summary of Findings (CD 4002) form: (One per center-based contract and/or Cal-SAFE).	<input checked="" type="checkbox"/>
Desired Results Program Action Plan (CD 4003) form: (One per center-based contract and/or Cal-SAFE).	<input checked="" type="checkbox"/>
Personnel Roster (CD 3701) form: (One per center-based contract and/or Cal-SAFE). Note: Family Child Care Home Education Network contractors need only fill out the first five sections.	<input checked="" type="checkbox"/>
Attestation of Qualified Staff and Ratio Requirements (CD 3701A) form: (One per center-based contract and/or Cal-SAFE).	<input checked="" type="checkbox"/>

The FY 2010–11 Program Self-Evaluation must be received by the California Department of Education by or no later than **Wednesday, June 1, 2011, 5 p.m.** Mail the original documents to:

FY 2010–11 Program Self-Evaluation
 Child Development Division
 California Department of Education
 1430 N Street, Suite 3410

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF THE MEMORANDUM OF AGREEMENT
BETWEEN THE DISTRICT AND ARBOR OF IMPERIAL
COUNTY**

ACTION

BACKGROUND:

Attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board approve the Memorandum of Understanding between the District and ARBOR of Imperial County / ResCare Workforce Services as presented.

ACTION: **MOTION:** _____ **SECOND:** _____
 AYES: _____ **NOES:** _____
 ABSTENTIONS: _____



**ResCare
Workforce Services**

1560 Ocotillo Dr. Ste. E El Centro, CA 92243 p. 760-353-4544 f. 760-353-4595

Central Union High School District

**351 Ross Ave.
El Centro, CA 92243
(760) 336-4500**

MEMORANDUM OF AGREEMENT

ARBOR of Imperial County proposed Program will assist participants with barriers to employment to enhance academic skills, increase their employability and occupational skill levels, obtain and retain employment through a combination of case management, remedial basic skills training, mentoring, life skills, job readiness instruction and various types of work experience activities. In order to achieve the goals of the project and increase the employability and job retention of eligible participants, **ARBOR** and **Central Union High School District** agree to provide the following services:

ARBOR will:

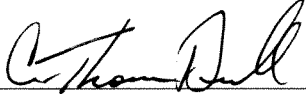
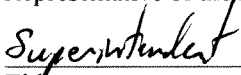
- 1) Provide year-round services to registered, eligible participants as described in the proposal submitted to The Imperial County Office of Employment and Training;
- 2) Provide participants with comprehensive information regarding One Stop Centers and similar agencies;
- 3) Assure that youth serviced will receive access to all ten of the WIA-required program elements prior to exiting the service continuum;
- 4) Leverage non-WIA Title I resources to enhance program success;
- 5) Meet or exceed local performance standards through services offered;
- 6) Build linkages with local educational entities the **Central Union High School District** to extend and enhance learning opportunities for participants.



The **Central Union High School District** will provide the following educational services as specified on the client's Individual Development Plan to supplement those available from ARBOR:

- 1) Courses to achieve the High School Diploma or GED Preparation
- 2) English as a Second Language
- 3) Basic Skills Remediation
- 4) Literacy Training
- 5) When appropriate, and with the consent of the participant, provide ARBOR with periodic clients progress reports and refer clients back to ARBOR for additional services following completion of their educational objectives.

Service in question will be provided free of charge. The estimated value of these in-kind services is \$ 2,400 per student.

Both ARBOR and **Central Union High School District** understand that this agreement is based on ARBOR receiving potential funding for its proposed program and that the agreement will be null and void if funding is not approved.


 Representative of the Agency
 5/8/11
 Title Date


 Representative of ARBOR
 5/20/11
 Title Date

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **REQUEST TO DECLARE PERSONAL PROPERTY SURPLUS
AND AUTHORIZATION TO SELL**

ACTION

BACKGROUND:

Pursuant to Education Code EC 17545, Article 14 Sale of Personal Property, The governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. Public notice shall be posted in at least three public places in the district for not less than two weeks, or by publication for at least once a week for two weeks in a newspaper in the district and having general circulation. Please see attached list(s).

DISCUSSION/ALTERNATIVE/CONCERNS:

If the board, by a unanimous vote to those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of on order of any employee of the district empowered for that purpose by the board. (Ed Code 17546)

FINANCIAL IMPLICATIONS:

After sale of the personal property as surplus the funds will be placed back into the general fund as revenue.

ACTION REQUESTED:

The Superintendent recommends the Board to declare the personal property listed on the attached list as Surplus with insufficient value and authorize administration to dispose of as appropriate.

ACTION: **MOTION:** _____ **SECOND:** _____
AYES: _____ **NOES:** _____
ABSTENTIONS: _____

Melinda Rogers

From: Anabel Rodriguez
Sent: Friday, May 27, 2011 10:38 AM
To: Melinda Rogers
Cc: Maria Terriquez; Elena Williams
Subject: ELD Surplus Textbooks

Good morning,

I was asked to help clean out Lib-6 at CUHS and came across old ELD books that are no longer in use. I'm assuming they need to be surplused.

Title	Qty
Jamestown Heritage	194
Making Connections	80
Voices in Literature	87
All Write (Writer's Ink)	18

** Most of the boxes are in Lib-6 and 2 are in M-9.

Thank you,

Anabel Rodriguez

English Learner Program Resource Teacher

CUHS 760.336.4315 M-W

SHS 760.336.4295 T-Th-Fri (p.m.)

DOHS 760.336.4588 Fri (a.m.)

anarodriguez@cuhsd.net

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF THE CENTRAL UNION, DESERT OASIS and
SOUTHWEST HIGH SCHOOL "SINGLE PLANS FOR STUDENT
ACHIEVEMENT"**

A C T I O N

BACKGROUND:

As part of SB 374, which became effective January 1, 2002, school districts are required to ensure that each school that operates specified categorical programs develop a school level plan known as the Single Plan for Student Achievement (SPSA). In addition, SB 374 was intended to save school districts time and expense in meeting planning and compliance requirements for state and federal categorical programs. The local governing board, in compliance with SB 374, must review and approve these site plans.

The SHS, CUHS and DOHS plans contain assurances that the plans were developed and approved by their respective School Site Councils.

DISCUSSION/ALTERNATIVE/CONCERNS:

Categorical budgets included in the plans are preliminary based upon projected allocations. They will be updated in the fall when the district receives official award notifications. Budgets for several state categorical programs that were identified as Tier III have been eliminated from the plans.

Copies of the plans are available to the public upon request at the school sites.

FINANCIAL IMPLICATIONS:

SPSA budgets identify planned expenditures for site level categorical programs including EIA, Career Technical Education, Cal SAFE, Migrant Education, Title I, Title II, and Title III.

ACTION REQUESTED:

The Superintendent recommends the Board approve the Central Union, Desert Oasis and Southwest High School "Single Plans for Student Achievement" as presented.

ACTION: MOTION: _____ SECOND: _____
AYES: _____ NOES: _____
ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde, Ph.D., Superintendent

**SUBJECT: ANNUAL STATEMENT OF NEED FOR 30-DAY SUBSTITUTE
TEACHING PERMITS AND THE EMERGENCY DESIGNATED SUBJECTS
VOCATIONAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS
EDUCATORS**

ACTION

BACKGROUND INFORMATION:

Each school district, county office of education, state-wide agency, and non-public school or agency that wishes to employ individuals on Emergency 30-day Substitute Teaching Permits must have a Statement of Need on file at the School District Office each school year. It is no longer a requirement to submit this form to the Commission on Teacher Credentialing.

The Statement of Need is valid for no more than twelve months, and shall expire on the June 30 following its submission to the Imperial County Office of Education. Our current declaration for 30-Day Substitutes and Designated Subjects Vocational Education 30-Day Substitutes expires on June 30, 2011.

ACTION REQUESTED:

The Superintendent recommends the Board approve the attached Annual Statement of Need for 30-Day Substitute Teaching Permits and the Emergency Designated Subjects Vocational Education Substitute Teaching Permit.

ACTION: MOTION: _____ SECOND: _____
VOTE: AYES _____ NOES _____
ABSTENTIONS _____



ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS VOCATIONAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44254 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies the following:

XX Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent **Central Union HS District** **6/15/11**
District *Date*

Signature of the County Superintendent of Schools *County* *Date*

It is not necessary to submit this form to the Commission on Teacher Credentialing.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: Approve the Agreement Between Central Union High School District and Holtville Unified School District, Brawley Union High School District, and Meadows Union School District for Speech Therapy Services for the 2011-2012 School Year

ACTION

BACKGROUND INFORMATION:

The District currently contracts out the services of a Speech Therapist to Holtville Unified School District (2 days per week), Brawley Union High School District (2 days per week), and Meadows Union School District (1 day per week).

DISCUSSION / ALTERNATIVE / CONCERNS:

None

FINANCIAL IMPLICATIONS:

The entire cost for this position including benefits and mileage reimbursement is calculated into the agreements with the participating school districts.

ACTION REQUESTED:

The Board is requested to approve the agreements with Holtville Unified School District, Brawley Union High School District, and Meadows Union School District to continue to provide Speech Therapist services for the 2011-2012 school year.

ACTION: MOTION _____
VOTE: AYES _____
ABSTENTIONS _____

SECOND: _____
NOES _____

**AGREEMENT BETWEEN THE
CENTRAL UNION HIGH SCHOOL DISTRICT
AND THE
HOLTVILLE UNIFIED SCHOOL DISTRICT**

This Central Union High School District and the Holtville Unified School District, the contracting school district, hereby enter into this agreement for contracted Speech Therapy services for 2011-2012 school year, in accordance with the provisions outlined below:

1. Mr. Nabil Noujaim, a credentialed Speech Therapist, will remain a tenured certificated employee of the Central Union High School District. Mr. Noujaim will continue to have all of the rights and benefits afforded to all regular tenured certificated employees.
2. The Central Union High School District will ensure that the employee holds a valid California Credential in the area of: Speech Therapy during the term of this agreement.
Credential Authorization Status: Standard Teaching Credential Restricted Special Education, Speech and Hearing Therapy, Grades K-12, valid for Life.
3. Mileage reimbursement will be claimed and paid directly to the employee by the Central Union High School District.
4. Testing and instructional materials will be provided by the contracting district.
5. The maximum student case load will be 20 per day, with the direct services limited to 14 per day.
6. All salary and benefits will be paid by the Central Union High School District. The number of contract days for 2011-2012 is 187 days. The 2011-2012 school calendar commences on August 9, 2011 and ends on June 1, 2012. The annual projected cost for one (1) day per week of Speech Therapy services is \$22,504.72
7. Absences will be reported to the Central Union High School District Administrative Office through the automated substitute/absence reporting system or by calling 760-336-4500, and to the contracting district for the day(s) the employee is absent from work.
8. Absences shall not be expected to be made-up by the employee. If the employee is unable to work that day, the contracting district is responsible for payment for that day without any make-up day(s) available.
9. The billing and payment schedule will be as follows: monthly, invoiced by the Central Union High School District.
10. The day(s) assigned to your district will be **Monday and Tuesday**.
11. The Speech Therapist will be attending the contracting school district's staff development/contract days on the contracting school district's designated day(s).
12. The workday shall be for seven-hours, with a minimum of 35 minutes for lunch. The beginning and ending day schedule will be established by each individual contracting school district.
13. The Central Union High School District will be responsible for conducting the formal evaluation assessment for Mr. Nabil Noujaim as per contract language specified in the bargaining agreement between the El Centro Secondary Teachers' Association and the Central Union High School District Board of Trustees. The CUHSD will consult the contracting agency for input in the evaluation process.


14. The Holtville Unified School District agrees to indemnify, hold harmless, and defend, to include attorneys' fees and costs, the Central Union High School District, its employees, including Consultant, its Superintendent, officers, and agents, from any loss, claim, liability or damage to person or property or any third party arising out of this MOU and the provision by Central Union High School District of Consultant services to Holtville Unified School District including, but not limited to Holtville Unified School District's decisions to provide or deny speech or language related services to a pupil or pupils. Specifically, neither Central Union High School District nor Consultant shall be responsible for or liable for the violation of any applicable state or federal law regarding the quality, quantity or omission to provide speech or language related services to Holtville Unified School District students. Central Union High School District agrees to indemnify, hold harmless, and defend, to include any attorneys' fees and costs, the Holtville Unified School District, its employees, officers and agents from any claim of personal injury incurred by Consultant within the course and scope of employment while serving as Consultant for District.
15. For breach of any of the Material Obligations of the parties upon thirty-days (30) days prior written notice to the other of the Material Obligation alleged to have been breached and provided that such party receiving the notice has had at least a full thirty (30) calendar day period in which to remedy the breach to the mutual satisfaction of the parties.

The signatures below indicate that all parties are in agreement with the clarification of the duties and responsibilities of all the parties involved in the employment and contracting of services of Nabil Noujaim, Speech Therapist.

Holtville Unified School District

By 

Date February 17, 2011


Nabil Noujaim, Speech Therapist

Central Union High School District

By _____

Date _____

Date 5/24/2011

**AGREEMENT BETWEEN THE
CENTRAL UNION HIGH SCHOOL DISTRICT
AND THE
BRAWLEY UNION HIGH SCHOOL DISTRICT**

This Central Union High School District and the Brawley Union High School District, the contracting school district, hereby enter into this agreement for contracted Speech Therapy services for 2011-2012 school year, in accordance with the provisions outlined below:

1. Mr. Nabil Noujaim, a credentialed Speech Therapist, will remain a tenured certificated employee of the Central Union High School District. Mr. Noujaim will continue to have all of the rights and benefits afforded to all regular tenured certificated employees.
2. The Central Union High School District will ensure that the employee holds a valid California Credential in the area of: Speech Therapy during the term of this agreement.
Credential Authorization Status: *Standard Teaching Credential Restricted Special Education, Speech and Hearing Therapy, Grades K-12, valid for Life.*
3. Mileage reimbursement will be claimed and paid directly to the employee by the Central Union High School District.
4. Testing and instructional materials will be provided by the contracting district.
5. The maximum student case load will be 14 per day or 70 total.
6. All salary and benefits will be paid by the Central Union High School District. The number of contract days for 2011-2012 is 187 days. The 2011-2012 school calendar commences on August 9, 2011 and ends on June 1, 2012. The annual projected cost for one (1) day per week of Speech Therapy services is \$22,504.72
7. Absences will be reported to the Central Union High School District Administrative Office through the automated substitute/absence reporting system or by calling 760-336-4500, and to the contracting district for the day(s) the employee is absent from work.
8. Absences shall not be expected to be made-up by the employee. If the employee is unable to work that day, the contracting district is responsible for payment for that day without any make-up day(s) available.
9. The billing and payment schedule will be as follows: monthly, invoiced by the Central Union High School District.
10. The day(s) assigned to your district will be Thursday and Friday.
11. The Speech Therapist will be attending the contracting school district's staff development/contract days on the contracting school district's designated day(s).
12. The workday shall be for seven-hours, with a minimum of 35 minutes for lunch. The beginning and ending day schedule will be established by each individual contracting school district.
13. The Central Union High School District will be responsible for conducting the formal evaluation assessment for Mr. Nabil Noujaim as per contract language specified in the bargaining agreement between the El Centro Secondary Teachers' Association and the Central Union High School District Board of Trustees. The CUHSD will consult the contracting agency for input in the evaluation process.

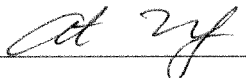
14. The Brawley Union High School District agrees to indemnify, hold harmless, and defend, to include attorneys' fees and costs, the Central Union High School District, its employees, including Consultant, its Superintendent, officers, and agents, from any loss, claim, liability or damage to person or property or any third party arising out of this MOU and the provision by Central Union High School District of Consultant services to Brawley Union High School District including, but not limited to Brawley Union High School District's decisions to provide or deny speech or language related services to a pupil or pupils. Specifically, neither Central Union High School District nor Consultant shall be responsible for or liable for the violation of any applicable state or federal law regarding the quality, quantity or omission to provide speech or language related services to Brawley Union High School District students. Central Union High School District agrees to indemnify, hold harmless, and defend, to include any attorneys' fees and costs, the Brawley Union High School District, its employees, officers and agents from any claim of personal injury incurred by Consultant within the course and scope of employment while serving as Consultant for District.

15. For breach of any of the Material Obligations of the parties upon thirty-days (30) days prior written notice to the other of the Material Obligation alleged to have been breached and provided that such party receiving the notice has had at least a full thirty (30) calendar day period in which to remedy the breach to the mutual satisfaction of the parties.

The signatures below indicate that all parties are in agreement with the clarification of the duties and responsibilities of all the parties involved in the employment and contracting of services of Nabil Noujaim, Speech Therapist.

Brawley Union High School District

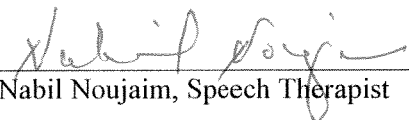
Central Union High School District

By 

By _____

Date 3-10-11

Date _____


 Nabil Noujaim, Speech Therapist

Date 5/24/2011

**AGREEMENT BETWEEN THE
CENTRAL UNION HIGH SCHOOL DISTRICT
AND THE
MEADOWS UNION SCHOOL DISTRICT**

This Central Union High School District and the Meadows Union School District, the contracting school district, hereby enter into this agreement for contracted Speech Therapy services for 2011-2012 school year, in accordance with the provisions outlined below:

1. Mr. Nabil Noujaim, a credentialed Speech Therapist, will remain a tenured certificated employee of the Central Union High School District. Mr. Noujaim will continue to have all of the rights and benefits afforded to all regular tenured certificated employees.
2. The Central Union High School District will ensure that the employee holds a valid California Credential in the area of: Speech Therapy during the term of this agreement.

Credential Authorization Status: Standard Teaching Credential Restricted Special Education, Speech and Hearing Therapy, Grades K-12, valid for Life.

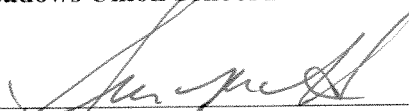
3. Mileage reimbursement will be claimed and paid directly to the employee by the Central Union High School District.
4. Testing and instructional materials will be provided by the contracting district.
5. The maximum student case load will be 14 per day or 70 total.
6. All salary and benefits will be paid by the Central Union High School District. The number of contract days for 2011-2012 is 187 days. The 2011-2012 school calendar commences on August 9, 2011 and ends on June 1, 2012. The annual projected cost for one (1) day per week of Speech Therapy services is \$22,504.72
7. Absences will be reported to the Central Union High School District Administrative Office through the automated substitute/absence reporting system or by calling 760-336-4500, and to the contracting district for the day(s) the employee is absent from work.
8. Absences shall not be expected to be made-up by the employee. If the employee is unable to work that day, the contracting district is responsible for payment for that day without any make-up day(s) available.
9. The billing and payment schedule will be as follows: monthly, invoiced by the Central Union High School District.
10. The day(s) assigned to your district will be Wednesday.
11. The Speech Therapist will be attending the contracting school district's staff development/contract days on the contracting school district's designated day(s).
12. The workday shall be for seven-hours, with a minimum of 35 minutes for lunch. The beginning and ending day schedule will be established by each individual contracting school district.
13. The Central Union High School District will be responsible for conducting the formal evaluation assessment for Mr. Nabil Noujaim as per contract language specified in the bargaining agreement between the El Centro Secondary Teachers' Association and the Central Union High School District Board of Trustees. The CUHSD will consult the contracting agency for input in the evaluation process.

14. The Meadows Union School District agrees to indemnify, hold harmless, and defend, to include attorneys' fees and costs, the Central Union High School District, its employees, including Consultant, its Superintendent, officers, and agents, from any loss, claim, liability or damage to person or property or any third party arising out of this MOU and the provision by Central Union High School District of Consultant services to Meadows Union School District including, but not limited to Meadows Union School District's decisions to provide or deny speech or language related services to a pupil or pupils. Specifically, neither Central Union High School District nor Consultant shall be responsible for or liable for the violation of any applicable state or federal law regarding the quality, quantity or omission to provide speech or language related services to Meadows Union School District students. Central Union High School District agrees to indemnify, hold harmless, and defend, to include any attorneys' fees and costs, the Meadows Union School District, its employees, officers and agents from any claim of personal injury incurred by Consultant within the course and scope of employment while serving as Consultant for District.


15. For breach of any of the Material Obligations of the parties upon thirty-days (30) days prior written notice to the other of the Material Obligation alleged to have been breached and provided that such party receiving the notice has had at least a full thirty (30) calendar day period in which to remedy the breach to the mutual satisfaction of the parties.

The signatures below indicate that all parties are in agreement with the clarification of the duties and responsibilities of all the parties involved in the employment and contracting of services of Nabil Noujaim, Speech Therapist.

Meadows Union School District

By 

Date 5/10/2011


Nabil Noujaim, Speech Therapist

Central Union High School District

By _____

Date _____

Date 5/24/2011

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Superintendent
FROM: Carol Moreno, Director of Human Resources
SUBJECT: **APPROVAL OF RECOMMENDATION FROM COMMITTEE ON ASSIGNMENTS IN ACCORDANCE WITH EDUCATION CODE §44258.3**

ACTION

BACKGROUND:

The provisions of Education Code §44258.3 allows school districts to assign teachers who hold teaching credentials, other than an emergency permit, to teach departmentalized classes with their consent in grades K-12, irrespective of the designations on their teaching credential. The teacher's competence must be verified according to policies and procedures established by the governing board consistent with the language of the statute.

A Committee on Assignments was established to assess Ms. Karen Saikhon's subject matter competence to teach the Yearbook course to students at Southwest High School. The committee included individuals who are well-qualified to make this determination. The panel conducted an evaluation, as Ms. Saikhon has been teaching this assignment for the last few years, and determined Ms. Saikhon is qualified to teach Yearbook.

ACTION:

The Board is requested to approve the Committee on Assignment's recommendation to allow Ms. Karen Saikhon to teach Yearbook at Southwest High School during the 2011-2012 and school year.

ACTION: MOTION: _____ SECOND: _____
VOTE: AYES _____ NOES _____
ABSTENTIONS _____



Steve Walker
Jacinto Jimenez
Richard Acosta
Jeanne Voqel
Ricardo Labrada

Central Union High School District

Central Union High School District
Administrative Office
351 Ross Avenue
El Centro, CA 92243
(760) 336-4500
(760) 353-3606 FAX

Superintendent
C. Thomas Budde, Ph.D.

Assistant Superintendent
Educational Services
Sheri L. Hart

Director, Human Resources
Carol Moreno

Central Union High School
1001 Brighton Avenue
El Centro, CA 92243
(760) 336-4300
(760) 353-3570 FAX

Principal
Jeffrey Magin

Southwest High School
2001 Ocotillo Drive
El Centro, CA 92243
(760) 336-4100
(760) 353-0467 FAX

Principal
Danette Morrell

Desert Oasis High School
1302 South 3rd Street
El Centro, CA 92243
(760) 336-4555
(760) 337-3952 Fax

Principal
Maria Ambriz

June 3, 2011

To Whom It May Concern:

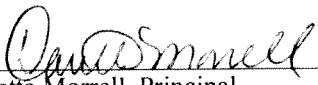
Re: Committee on Assignments Recommendation Pursuant to Education Code §44258.3

Employee: Karen Saikhon

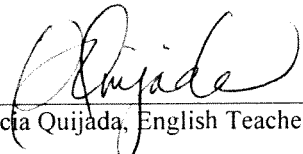
Assignment: Yearbook – Elective Credit Course

Purpose: EC §44258.3 allows local school districts to assign teachers who hold teaching credentials to teach departmentalized classes with their consent in grades K-12, irrespective of the designations on their teaching credentials. The teacher's competence must be verified according to policies and procedures established by the governing board consistent with the language of the statute.

The Committee on Assignments has evaluated Karen Saikhon to assess her subject matter competence to teach Yearbook to students at Southwest High School during the 2011-2012 school year. The Committee of Assignments has determined Karen Saikhon is qualified to teach Yearbook, and therefore recommends Mrs. Saikhon for this position.



Danette Morrell, Principal



Patricia Quijada, English Teacher/Dept. Chair

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Ph.D.
FROM: Sheri Hart
SUBJECT: APPROVAL OF THE ADOPTION OF NEW TEXTBOOKS INCLUDING BROOKS/COLE PUBLISHING CO. LIVING IN THE ENVIRONMENT: PRINCIPLES, CONNECTIONS, AND SOLUTIONS 17TH EDITION ©2012, AND NATIONAL GEOGRAPHIC - HAMPTON BROWN EDGE FUNDAMENTALS © 2009, EDGE LEVEL A ©2008, AND EDGE LEVEL B ©2008.

ACTION

BACKGROUND:

Consistent with BP 6161.1 and in compliance with Education Code, new textbooks are to be approved by the Board of Trustees. EC 60400 states, *“The governing board of each school district maintaining one or more high schools shall adopt instructional materials for use in the high schools under its control.”*

DISCUSSION/ALTERNATIVE/CONCERNS:

The recommended new texts for English Language Development and AP Environmental Science have been evaluated and recommended by staff. The Department Chairpersons have certified that selected textbooks are best suited for maximizing student learning. CUHS ELD teacher, Susan Pipkin, piloted the Edge program during the 2010-11 school year.

Recommended materials are available for public inspection at the district office.

FINANCIAL IMPLICATIONS:

Estimated costs of textbook purchases - approximately \$25,000.

ACTION:

The Superintendent recommends that the Board approve the adoption of the following new textbooks: Brooks/Cole Publishing Co. Living in the Environment: Principles, Connections, and Solutions 17th Edition ©2012, and National Geographic - Hampton Brown Edge Fundamentals © 2009, Edge Level A ©2008, and Edge Level B ©2008.

ACTION: MOTION: _____ SECOND: _____
AYES: _____ NOES: _____
ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten
SUBJECT: **ADOPT RESOLUTION # 06142011-16 OF THE CENTRAL UNION
HIGH SCHOOL DISTRICT APPROVING THE 2011-12 CASH
TRANSFERS**

ACTION

BACKGROUND:

The State of California is currently in a fiscal and cash crisis. In order to help the State's dismal cash situation, the Governor has proposed to defer monthly District allocations throughout the fiscal year which negatively affects cash flow. By approving the attached Resolution, the Superintendent/Assistant Superintendent will be able to transfer cash between District Funds in order to maintain cash within the General Fund to support payroll and payable payments so the District operations may continue.

ACTION REQUESTED:

The Superintendent requests the Board adopt Resolution # 06142011-16 approving the Cash Transfers as proposed for the 2011-12 fiscal year.

ACTION: **MOTION:** _____ **SECOND:** _____
 AYES: _____ **NOES:** _____
 ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT
RESOLUTION #06142011-16
CASH TRANSFERS

WHEREAS, Education Code section 42600, District Budget Limitation on Expenditure, requires that the Central Union High School District Board of Trustees approve all fund transfers by means of written resolution approved by a majority vote of the Board; and

WHEREAS, The Central Union High School District Board of Trustees recognizes that the State of California is experiencing a fiscal and cash crisis, and has proposed continuing to defer payments to schools, and

WHEREAS, The Central Union High School District Board of Trustees has designated the Superintendent and the Assistant Superintendent as agents responsible for maintaining the funds for the operation of the Central Union High School District; and

WHEREAS, The Central Union High School District Board of Trustees conducts matters, fiscal and otherwise, according to the laws specified in the California Education Code, Government Code, Board Policy, and other Applicable statute.

NOW, THEREFORE BE IT RESOLVED, That the Board authorizes the Superintendent and the Assistant Superintendent to make cash transfers within and between funds in order to maintain payroll and payable obligations during the current State fiscal and cash crisis for the 2011-12 fiscal year.

PASSED AND ADOPTED this 14th day of June, 2011 Board at a regular meeting by the following vote

AYES:

NOES:

ABSENT:

ABSTAINED:

Dr. C. Thomas Budde, Secretary of the Board

Date

ACTION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **ADOPTION OF BOARD RESOLUTION NO. 06142011-17
RELATIVE TO THE ESTABLISHMENT OF THE IMPERIAL
VALLEY UNIVERSITY PARTNERSHIP**

ACTION

BACKGROUND:

Resolution in support of the partnership between San Diego State University, Imperial Valley College and the Imperial County Office of Education promoting higher education in Imperial County.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board adopt Board Resolution No. 06142011-17 Relative to the Establishment of the Imperial Valley University Partnership.

ACTION: **MOTION:** _____ **SECOND:** _____
AYES: _____ **NOES:** _____
ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES – RESOLUTION NO. 06142011-17
RELATIVE TO THE ESTABLISHMENT OF THE IMPERIAL VALLEY UNIVERSITY PARTNERSHIP

WHEREAS, the number of adults holding a baccalaureate degree in Imperial County is significantly lower than the national average; and

WHEREAS, students currently in the educational pipeline are likely to earn a baccalaureate degree at a similar rate; and

WHEREAS, the need for a better educated workforce is essential to the economic development of Imperial County; and

WHEREAS, improving access to affordable, high-quality higher education is one of the major challenges faced by educators in Imperial County; and

WHEREAS, San Diego State University's Imperial Valley campus (SDSU-IV) and Imperial Valley College (IVC) are the only public institutions of higher education in Imperial County; and

WHEREAS, educational initiatives supported by the Imperial County Office of Education will lead to additional high school students being college ready; and

WHEREAS, the current budgetary situation in the State of California does not support the growth of higher education in Imperial County; and

WHEREAS, a collaborative partnership between SDSU-IV and IVC will allow for scarce resources to be shared and used more effectively; and

WHEREAS, the Imperial Valley University Partnership (IVUP) will involve joint admission to both SDSU-IV and IVC; and

WHEREAS, the IVUP will increase the number of students matriculating into a four-year university program; and

WHEREAS, the IVUP will employ program features that have proven successful in graduating students in four years, including a cohort structure, guaranteed access to classes, and academic contract, an introductory seminar, student and parent orientations, and a powerful emphasis on student advising and mentoring; and

WHEREAS, the IVUP will offer students an enriched educational experience, including full access to the facilities and services, the faculty and staff, the libraries, the scholarship opportunities, the cultural events and student activities, and all the other resources of both institutions; and,

WHEREAS, IVUP students will be able to obtain an associates degree in the course of earning their baccalaureate degree; now

THEREFORE, BE IT RESOLVED that the CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES supports the Imperial Valley University Partnership and commends San Diego State University, Imperial Valley College, and the Imperial County Office of Education for this valuable contribution to higher education in Imperial County.

PASSED, APPROVED AND ADOPTED this 14th day of June 2011, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jeanne Vogel, Board President
Central Union High School District

ATTEST:

Lee Hindman, Clerk of the Board
Central Union High School District

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas. Budde, Superintendent
SUBJECT: DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

ACTION

BACKGROUND INFORMATION:

Annually, each school district, county office of education, state-wide agency, and non-public school or agency that wishes to employ individuals on emergency permits must have a Declaration of Need on file with the Commission on Teacher Credentialing before the Commission will issue any emergency permit. The District must conduct a diligent search to recruit fully credentialed candidates before employing emergency permit candidates.

All school districts using emergency permit teachers are required to estimate the number of emergency permits needed in the upcoming school year. The estimate must be made public at the local governing board meeting. The estimate and governing board approval are sent to the Commission in an annual "Declaration of Need for Fully Qualified Educators." The declaration is valid for no more than twelve months, and shall expire on the June 30 following its submission to the Commission. Our current declaration expires on June 30, 2011. The attached declaration indicates our anticipated needs for the 2011-2012 school year.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

None known.

ACTION REQUESTED:

The Superintendent recommends the Board approve the attached Declaration of Need for Fully Qualified Educators.

ACTION: MOTION: _____ SECOND: _____
VOTE: AYES _____ NOES _____
ABSTENTIONS _____



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2011-2012
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Central Union High School District District CDS Code: 13 63115
 Name of County: Imperial County CDS Code: 13 10132

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 14 / 11 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2012.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Carol Moreno</u>		<u>Director of Human Resources</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>760.352.0016</u>	<u>760.336.4513</u>	<u>6/15/2011</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>351 Ross Avenue El Centro, CA 92243</u>		
<small>Mailing Address</small>		
<u>cmoreno@cuhsd.net</u>		
<small>E-Mail Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	3
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: <u>Spanish</u>	
<input type="checkbox"/> Resource Specialist	
<input checked="" type="checkbox"/> Teacher Librarian Services	1
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	1
Special Education	1
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

Yes

No

If no, explain. Lack of available resources in our area

Does your agency participate in a Commission-approved college or university internship program?

Yes

No

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program.

National University, Chapman University, Brandman University, San Diego State

University - Imperial Valley Campus, San Diego State University - Main Campus,

University of Phoenix

If no, explain why you do not participate in an internship program.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: APPROVAL OF JOB DESCRIPTION FOR SUPERVISOR OF INSTRUCTION/SUMMER INTERVENTION PRINCIPAL

ACTION

BACKGROUND INFORMATION:

The District will be experiencing administrative changes at the site levels with the elimination of the Assistant Principal/Athletic Director position at each of the comprehensive schools. The introduction of a Supervisor of Instruction/Summer Intervention Principal position will assist with some of the administrative obligations in regards to evaluating teaching staff and improvements to the instructional methods used in our school district. This position will serve all three sites since all sites have been affected recently with reduction in administrative staff. This position would also serve as the Summer Intervention Principal, when summer intervention is offered.

A new job description and salary are proposed for the position of Supervisor of Instruction/Summer Intervention Principal. The position will be added as a new certificated management job classification and will be added to the certificated management salary schedule.

Further, the certificated management salary schedule was adjusted to reflect other recent changes including the deletion of eliminated positions and the adjustment to days and annual salary for the Adult Education Principal.

ACTION REQUESTED:

The Board is requested to approve the attached job description for position of Supervisor of Instruction/Summer Intervention Principal as presented.

ACTION: MOTION: _____ SECOND: _____
VOTE _____ NOES _____
ABSTENTIONS _____

CENTRAL UNION HIGH SCHOOL DISTRICT
Certificated Management Job Description
215 Day Contract
Approval Date:

**SUPERVISOR OF INSTRUCTION/
SUMMER INTERVENTION PRINCIPAL**

PRIMARY RESPONSIBILITIES

Assists principals and staffs in all phases of school reform; in the implementation of effective instructional practices; and in coordination of professional development for the improvement of instructional strategies.

DIRECTLY RESPONSIBLE TO:

- Observes teaching staff to provide technical assistance to the instructional staff concerning the teaching/learning process.
- Evaluates the job performance of assigned personnel.
- Engages in an on-going evaluation of the effectiveness of the instructional program and advises the Superintendent as to evaluation results.
- Works with faculty to promote use of appropriate instructional strategies.
- Research, evaluates and prepares recommendations on instructional methods for school district.
- Plans and conducts teacher training dealing with classroom instructional practices and new classroom procedures.
- Acts as a consultant to principals and staffs in their efforts to design necessary modifications to school-site instructional programs and improve individual staff competencies.
- Coordinates, supervises and monitors appropriate committees in planning, development, and revision of instructional strategies.
- Serves on the District Improvement Team.
- Leads resource teachers and staff in instructional strategy development and development and evaluation of assessment/standards.
- Assists in the formulation of philosophy and objectives for the instructional program.
- Keeps abreast of developments in curriculum and instruction.
- Plans, organizes and evaluates staff development programs in conjunction with the Principals.
- Works with principals to determine best use of the Wednesday afternoon planning periods regarding instructional district-wide programs.
- Prepares grants for improvement of instructional programs when necessary.

- Manages the PAR Program and serves on the PAR Council
- Manages/oversees certain projects as assigned by the Superintendent.
- Keeps Superintendent advised on new and pending legislation relative to educational instruction.
- Attends meetings of the governing board and Superintendent's cabinet meetings to advise and make recommendations on matters relative to assigned areas of responsibility.
- Establishes and maintains effective communications and working relationships with federal, state, county, and local school district officials relative to assigned areas of responsibility.
- Makes teacher referrals to teacher support providers (i.e. academic coach, bi-lingual coordinator)
- Coordinates the BTSA program with ICOE supervising cooperating teachers and all district BTSA activities
- Coordinates the placement of all student teachers with the sponsoring universities
- Serves as summer intervention principal, when offered
- Performs such other tasks and assumes such other responsibilities as the Superintendent may assign.

MINIMUM QUALIFICATIONS:

1. Credential: Valid Administrative Services credential.
2. Experience: At least three (3) years of successful teaching experience in a secondary school required, and three (3) years experience as an administrator at the elementary or secondary level preferred. Experience in public relations with parents, staff, and other community leaders and agencies.
3. Education: Master of Arts or Science Degree
4. Knowledge: Secondary school instructional practices

DESIRABLE QUALIFICATIONS:

1. Knowledge: Knowledge of Consolidated Projects and other special funding programs and/or sources.
2. Bilingual Abilities: Ability to speak and write English/Spanish fluently.

CENTRAL UNION HIGH SCHOOL DISTRICT
 CERTIFICATED MANAGEMENT SALARY SCHEDULE
 2007-2008

Job Classification	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Assistant Superintendent 222 Days	Monthly	\$ 8,930.35	\$ 9,168.41	\$ 9,381.31	\$ 9,605.96	\$ 9,836.53	\$ 10,067.11	\$ 10,297.51
	Annual	\$ 107,164	\$ 110,021	\$ 112,576	\$ 115,272	\$ 118,038	\$ 120,805	\$ 123,570
	Daily	\$ 482.72	\$ 495.59	\$ 507.10	\$ 519.24	\$ 531.70	\$ 544.17	\$ 556.62
Special Ed. Director/School Psychologist Principals--SHS; CUHS 222 Days	Monthly	\$ 8,483.83	\$ 8,695.76	\$ 8,908.74	\$ 9,133.40	\$ 9,363.97	\$ 9,594.46	\$ 9,820.25
	Annual	\$ 101,806	\$ 104,349	\$ 106,905	\$ 109,601	\$ 112,368	\$ 115,134	\$ 117,843
	Daily	\$ 458.59	\$ 470.04	\$ 481.55	\$ 493.70	\$ 506.16	\$ 518.62	\$ 530.82
Principal--Alternative Education -DOHS 220 Days	Monthly	\$ 8,005.34	\$ 8,205.61	\$ 8,412.84	\$ 8,618.93	\$ 8,843.59	\$ 9,068.15	\$ 9,292.72
	Annual	\$ 96,064	\$ 98,467	\$ 100,954	\$ 103,427	\$ 106,123	\$ 108,818	\$ 111,513
	Daily	\$ 436.66	\$ 447.58	\$ 458.88	\$ 470.12	\$ 482.38	\$ 494.63	\$ 506.88
Adult Ed. Principal 220-205 Days	Monthly	\$ 6,878.33	\$ 7,052.58	\$ 7,221.17	\$ 7,402.25	\$ 7,593.17	\$ 7,779.58	\$ 7,970.45
	Annual	\$ 82,540	\$ 84,631	\$ 86,654	\$ 88,827	\$ 91,118	\$ 93,355	\$ 95,645
	Daily	\$ 402.63	\$ 412.83	\$ 422.70	\$ 433.30	\$ 444.48	\$ 455.39	\$ 466.56
Assistant Principals 215 Days	Monthly	\$ 7,213.88	\$ 7,396.54	\$ 7,573.46	\$ 7,763.36	\$ 7,963.53	\$ 8,159.09	\$ 8,359.26
	Annual	\$ 86,567	\$ 88,759	\$ 90,882	\$ 93,160	\$ 95,562	\$ 97,909	\$ 100,311
	Daily	\$ 402.63	\$ 412.83	\$ 422.70	\$ 433.30	\$ 444.48	\$ 455.39	\$ 466.56
Assistant Principal/Athletic Director/SS-AP DOHS Asst. Prin./Summer School Principal 220 Days	Monthly	\$ 7,385.04	\$ 7,579.38	\$ 7,747.59	\$ 7,951.77	\$ 8,148.98	\$ 8,359.26	\$ 8,554.91
	Annual	\$ 88,624	\$ 90,953	\$ 92,974	\$ 95,424	\$ 97,788	\$ 100,311	\$ 102,659
	Daily	\$ 402.82	\$ 413.42	\$ 422.60	\$ 433.73	\$ 444.49	\$ 455.96	\$ 466.63
Health Services Coordinator/Nurse 207 Days	Monthly	\$ 4,974.87	\$ 5,102.89	\$ 5,231.08	\$ 5,363.61	\$ 5,491.80	\$ 5,630.97	\$ 5,769.97
	Annual	\$ 59,698	\$ 61,235	\$ 62,773	\$ 64,363	\$ 65,902	\$ 67,572	\$ 69,240
	Daily	\$ 288.40	\$ 295.82	\$ 303.25	\$ 310.93	\$ 318.37	\$ 326.43	\$ 334.49
Supervisor of Instruction/Summer Intervention Principal 215 Days	Monthly	\$ 7,396.58	\$ 7,573.50	\$ 7,763.33	\$ 7,963.50	\$ 8,159.08	\$ 8,359.25	\$ 8,559.87
	Annual	\$ 88,759	\$ 90,882	\$ 93,160	\$ 95,562	\$ 97,909	\$ 100,311	\$ 102,718
	Daily	\$ 412.83	\$ 422.71	\$ 433.30	\$ 444.47	\$ 455.39	\$ 466.56	\$ 477.76

Car Allowance:	Monthly
Principals - CUHS, SHS, Asst. Supt.	\$200
Directors, DOHS Principal	\$150
Assistant Principals	\$150
Supervisor of Instruction	\$150

Superintendent	Monthly	\$ 11,666.67	Mo. mileage	\$450
224 Days 2006-2007	Annual	\$ 140,000		
	Daily	\$ 625.00		

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CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **ADOPTION OF BOARD RESOLUTION NO. 06142011-18
DETERMINING AND LEVYING THE SPECIAL TAX IN
COMMUNITY FACILITIES DISTRICT NO. 2005-1**

ACTION

BACKGROUND:

Attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board adopt Board Resolution No. 06142011-18 Determining and Levying the Special Tax in Community Facilities District No. 2005-1.

ACTION: **MOTION:** _____ **SECOND:** _____
 AYES: _____ **NOES:** _____
 ABSTENTIONS: _____

**CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Resolution #06142011-18**

**A RESOLUTION OF THE DISTRICT BOARD OF THE CENTRAL UNION HIGH
SCHOOL DISTRICT, CALIFORNIA, DETERMINING AND LEVYING THE SPECIAL
TAX IN COMMUNITY FACILITIES DISTRICT NO. 2005-1**

WHEREAS, The District Board (the "District Board") of the Central Union High School District is a legislative body of Community Facilities District No. 2005-1 (Heber Meadows) (the "District"), which District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the government code of the State of California (the "Act");

WHEREAS, on September 15, 2005, the Heber Elementary District Board adopted a Resolution establishing the District, and providing for a Special Tax for the Central Union High School District, in accordance with Section 53340 of the Act authorizing the levy of the Special Tax on the property located within the District; and

NOW THEREFORE BE IT RESOLVED by the District Board of the Central Union High School District as follows:

Section 1: the preceding recitals are true and correct.

Section 2: The Central Union School District hereby determined to Levy the Special Taxes to be levied in the Fiscal Year in the District and to each parcel therein.

Section 3: The rate of each Special Tax utilized in the preparation of the Report does not exceed the amount previously authorized by Resolution and is not in excess of that approved by the qualified electors of the applicable Improvement Area of the District.

Section 4: The proceeds of the Special Tax shall be used to pay, in whole or in part, the approved costs for the subject fiscal year as provided in the Community Facilities District No. 2005-1 Resolution and once issued, Fiscal Agents Agreement (the "Fiscal Agents Agreement"):

- A. The Administrative costs and other incidental expenses of the District.
- B. The collection or accumulation of funds in the Project Fund up to the Project Fund Requirement related to the District.

Section 5: The Auditor-Controller of the County of Imperial is hereby directed to apply the real property statement for each parcel in the District for the current fiscal year listing the Special Tax due opposite each parcel of land affected, in a line item designated "CFD Special Tax," or any other suitable designation, in accordance with this resolution.

Section 6: All applicable Special Taxes collected will be paid to the trustee for deposit in the applicable Special Tax Fund upon receipt by the Central Union High School District from the Auditor-Controller pursuant to the terms of the Indenture of Trust.

Section 7: The Auditor-Controller shall, at the close of the tax collection period, promptly render to the Director a detailed report showing the amounts of the Special Tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor-Controller for carrying out the forgoing responsibilities shall be in accordance with a contract, if any, entered into between the district and the Auditor-Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 8: This resolution shall take effect immediately upon its passage and adoption.

PASSED, APPROVED AND ADOPTED this 14th day of June 2011, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jeanne Vogel, Board President
Central Union High School District

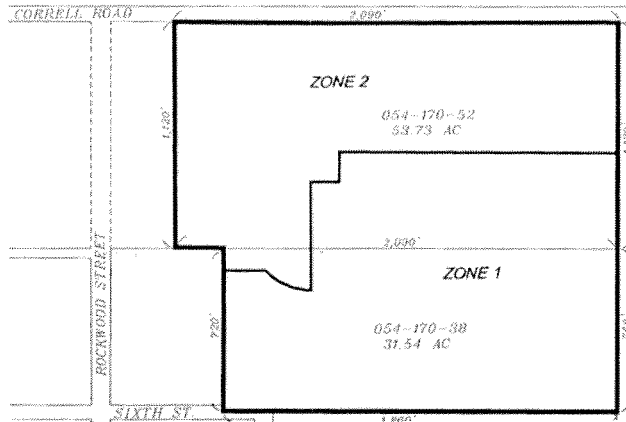
ATTEST:

Lee Hindman, Clerk of the Board

INFORMATION SHEET
CENTRAL UNION HIGH SCHOOL DISTRICT (HESD CFD No. 2005-1)
(HEBER MEADOWS) ZONE 1, SPECIAL TAX B
JULY 1, 2011 TO JUNE 30, 2012

WHAT PROPERTIES ARE LOCATED WITHIN THE “HEBER MEADOWS CFD”...?

The boundaries for this CFD consist of all parcels indicated in the display below. For a more accurate description of parcels located within this CFD, please contact the CFD Administrator (See below for contact information).



HOW MUCH ARE THE SPECIAL TAX RATES FOR THIS CFD...?

The Special Tax authorized to be levied against any given residential parcel within the boundaries of this CFD is based upon the internal living space (i.e. square footage) of the residential home constructed on the parcel. The Special Tax does not increase. Any home can prepay the Special Tax at any time to reduce future Special Tax payments. Please refer to the Table below for the Special Taxes which are anticipated to be levied annually.

Residential Home Size in Square Footage	Total Special Tax	Optional Prepayment of CUHSD Special Tax B
Less than 1,800	\$390	\$6,500
1,800 – 2,000	\$408	\$6,800
Greater than 2,000	\$455	\$7,500
Undeveloped Acre	\$3,114	n/a

WHAT WAS BUILT BY THE “CFD”...

Over \$1 million in improvements for Central Union High School District were included.

WHO MAY PROVIDE MORE INFORMATION FOR THIS CFD...?

FOR MORE INFORMATION in regards to this CFD, please contact the CFD Administrator, Alan Kapanicas by calling 760-202-1060 or 909-376-8577 or GGMS@earthlink.net

Please note that the information is not to be relied upon for any purpose, including the purposes of determining the actual special tax rates authorized to be levied by any given CFD nor is in anyway designed to be used in lieu of a “Notice of Special Tax” which is required to be distributed prior to the purchase of a parcel located within a CFD.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL TO CANCEL JULY BOARD MEETING**

ACTION

BACKGROUND:

Staff has determined that there is no need to hold a board meeting in July, 2011. The next meeting on calendar is on **Tuesday, June 28, 2011 @ 6:00P.M.**

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

None.

ACTION REQUESTED:

The Superintendent recommends the Board approve to cancel the regular board meeting scheduled for July 12, 2011.

ACTION: MOTION: _____ SECOND: _____
AYES: _____ NOES: _____
ABSTENTIONS: _____

CENTRAL UNION HIGH SCHOOL DISTRICT

District Administration Office – Board Room
351 Ross Avenue, El Centro, CA
760 336-4516

2011 Schedule of Board Meetings

Closed Session: 6:00PM

Regular Meeting: 7:00P.M. (unless otherwise posted)

<u>Board Meeting Date</u>	<u>Agenda Delivery Date</u>
January 11, 2011	January 7, 2011
February 08, 2011	February 4, 2011
March 08, 2011	March 4, 2011
April 12, 2011	April 8, 2011
April 26, 2011 @ 6:00PM Special Meeting	April 22, 2011
May 10, 2011	May 6, 2011
May 24, 2011 (Budget Study Session)	May 20, 2011
June 7, 2011 @ 6:00 P.M. (Budget Study Session)	June 3, 2011
June 14, 2011	June 10, 2011
June 28, 2011 @ 6:00PM (Budget Adoption)	June 24, 2011
July 12, 2011	July 8, 2011
August 09, 2011	August 5, 2011
September 13, 2011	September 9, 2011
October 11, 2011	October 7, 2011
November 08, 2011	November 4, 2011
December 13, 2011 (Annual Organizational Meeting)	December 09, 2011

INFORMATION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: June 14, 2011
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: MONTHLY BUDGET REPORT AND CASH FLOW REPORT

INFORMATION

BACKGROUND:

The attached reports are in response to the boards request for monthly budget information.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

None

ACTION:

None

Page Breaks on Fund

Budget Type working

Fiscal Year 2011

Dates 5/1/2011 through 5/30/2011

Include accts. on zeros No

Include closed accts. No

Resource type Unrestricted

Exceeded budget only No

Add description for None

	Fund	Resource	Prj Year	Goal	Function	Object	Site	Manager
Detail on	X					X		
Account Selections	010							

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
8011 - Revenue Limit State Aid - Current	19,770,886	321,087.00		14,379,413.00	5,391,472.96	27.3
8019 - Revenue Limit State Aid - Prior Y	-19,368	-716.00		-6,901.00	-12,467.00	
8021 - Homeowners Exemption	54,440				54,440.00	100.0
8041 - Secured Rolls Tax	4,116,409	-149,962.82		2,656,097.05	1,460,311.95	35.5
8042 - Unsecured Roll Taxes	324,851			294,401.57	30,449.43	9.4
8044 - Supplemental Taxes	20,000			-4,497.72	24,497.72	
8045 - Education Revenue Augmentatio	-1,093,531				-1,093,531.00	
8046 - Supplemental Educational Revenu		149,962.82		149,962.82	-149,962.82	
8047 - Community Redevelopment Fund				149,263.60	-149,263.60	
8082 - Other In-Lieu Taxes				14,825.88	-14,825.88	
8091 - Revenue Limit Transfers	-406,108				-406,107.50	
8092 - PERS Reduction Transfer	69,897			88,779.25	-18,882.59	
8290 - All Other Federal Revenue	40,733			54,208.40	-13,475.38	
8550 - Mandated Cost Reimbursements	192,842			198,278.00	-5,436.00	
8560 - State Lottery Revenue	455,946			284,518.48	171,427.52	37.6
8590 - All Other State Revenues	2,679,543	149,442.00		2,564,343.67	115,198.89	4.3
8650 - Leases and Rentals	63,227	5,169.00		61,273.50	1,953.30	3.1
8660 - Interest	120,000	18.83		68,734.54	51,265.46	42.7
8677 - Interagency Services Between LE	433,217			299,471.00	133,746.00	30.9
8699 - All Other Local Revenue	128,077	15,373.93		126,293.24	1,783.78	1.4
8912 - Between General Fund and Speci	215,189			158,216.34	56,973.02	26.5
8919 - Other Authorized Interfund Trans		0.27		0.27	-0.27	
8980 - Contributions from Unrestricted R	-1,976,162				-1,976,161.92	
8000s Totals	25,190,088	490,375.03		21,536,681.89	3,653,406.07	14.5
1100 - Certificated Teachers' Salaries	10,638,790	-474.00		8,673,046.96	1,965,742.64	18.5
1130 - Overtime	42,850			13,120.00	29,730.00	69.4
1131 - Certificated Overloads	19,783			5,283.00	14,500.00	73.3
1150 - Extra Period Assignment	66,872			57,337.10	9,534.90	14.3
1160 - Substitute Teachers	230,165			157,349.39	72,815.61	31.6
1170 - Extra Duty Stipend	47,234			38,619.34	8,614.91	18.2
1171 - Special Stipend	68,500			34,250.00	34,250.00	50.0
1175 - Certificated Coaching Stipends	135,759			95,305.20	40,453.37	29.8
1180 - Part Time Certificated	70,000			34,668.87	35,331.13	50.5
1200 - Certificated Pupil Support Salarie	313,962			274,852.79	39,109.01	12.5
1300 - Certificated Supervisor and Admir	742,385			618,672.54	123,712.46	16.7
1301 - Certificated Assistant Principals	612,612			510,510.00	102,102.00	16.7
1302 - Department Chair Stipends	61,656			44,552.40	17,103.60	27.7
1900 - Other Certificated Salaries	87,292			71,390.25	15,901.69	18.2
1901 - Certificated Overtime/Hourly	155			31.00	124.00	80.0
1902 - Other Certificated Salaries Stipen	27,150			5,720.00	21,430.00	78.9
1000s Totals	13,165,164	-474.00		10,634,708.84	2,530,455.32	19.2

FUND: 010-General Fund

Object & Description	Working	Current	Encumb. YTD	Current YTD	Balance	%
2100 - Classified Instructional Salaries	111,730			90,046.24	21,683.99	19.4
2130 - Instructional Aide Overtime	25,151			28,267.73	-3,116.44	
2132 - Instructional Aide Educational St	500			400.00	100.00	20.0
2170 - Instructional Aide Extra Duty Sti	536			452.80	83.20	15.5
2175 - Classified Coaching Stipends	132,836			95,478.80	37,357.20	28.1
2200 - Classified Support Salaries	1,129,196			926,242.80	202,953.00	18.0
2230 - Classified Support Overtime	117,590	-168.00		31,824.45	85,765.55	72.9
2232 - Classified Support Educational St	500			300.00	200.00	40.0
2260 - Substitute Classified Pupil suppor	39,700	-6,736.00		61,420.99	-21,720.99	
2300 - Classified Supervisor and Adminis	176,332			145,875.85	30,456.15	17.3
2400 - Clerical, Technical, and Office St	1,460,306			1,205,282.74	255,023.65	17.5
2430 - Clerical Overtime	27,646			8,145.73	19,500.31	70.5
2432 - Clerical/Technical Educational St	1,150			920.00	230.00	20.0
2460 - Substitute Clerical	29,950			5,548.96	24,401.04	81.5
2470 - Clerical Extra Duty Stipend	10,000			5,000.00	5,000.00	50.0
2900 - Other Classified Salaries	45,164	4,726.00		28,605.70	16,558.30	36.7
2930 - Other Classified Overtime	12,900			6,626.00	6,274.00	48.6
2932 - Educational Stipend for Classified	400			320.00	80.00	20.0
2970 - Other Classified Extra Duty Stipe				2,400.00	-2,400.00	
2990 - Work Study	15,000	2,178.00		3,934.00	11,066.00	73.8
2000s Totals	3,336,588			2,647,092.79	689,494.96	20.7
3101 - State Teachers' Retirement Syste	1,083,258			855,972.41	227,285.88	21.0
3102 - State Teachers' Retirement Syste				18.56	-18.56	
3201 - Public Employees' Retirement Sy				12,397.70	-12,397.70	
3202 - Public Employees' Retirement Sy	339,535			255,975.83	83,558.73	24.6
3301 - OASDI/Medicare/Alternative, cer	60			9,939.47	-9,879.47	
3302 - OASDI/Medicare/Alternative, cla	206,624			156,416.48	50,207.02	24.3
3303 - Medicare, certificated	191,092			139,026.81	52,064.96	27.2
3304 - Medicare, Classified	48,570			37,021.08	11,549.40	23.8
3401 - Health & Welfare Benefits, certi	1,201,719			990,480.90	211,238.22	17.6
3402 - Health & Welfare Benefits, class	517,773			414,267.53	103,505.84	20.0
3501 - State Unemployment Insurance, c	94,208			72,741.28	21,467.02	22.8
3502 - State Unemployment Insurance, c	22,465			18,307.05	4,157.88	18.5
3601 - Worker Compensation Insurance,	109,643			83,905.64	25,737.84	23.5
3602 - Worker Compensation Insurance,	28,301			21,313.45	6,987.50	24.7
3701 - OPEB, Allocated, certificated pos	173,984				173,983.70	100.0
3702 - OPEB, Allocated, classified positi	84,000				84,000.00	100.0
3801 - PERS Reduction, certificated pos				2,678.22	-2,678.22	
3802 - PERS Reduction, classified positi	47,651			55,273.23	-7,622.57	
3000s Totals	4,148,883			3,125,735.64	1,023,147.47	24.7
4100 - Approved Textbooks and Core Cu	15,161			-133.05	15,294.33	

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FUND: 010-General Fund

Object & Description	Working	Current	Encumb. YTD	Current YTD	Balance	%
4200 - Books and Other Reference Mate	93,013				93,012.64	100.0
4300 - Materials and Supplies	450,542	18,664.20	36,372.04	246,896.69	167,273.30	37.1
4310 - Warehouse Supplies	30,000		28,422.02	-11,870.39	13,448.37	44.8
4315 - Other Supplies	35,142			35,054.40	87.60	.2
4350 - Office Supplies	21,879	1,851.24	1,047.57	15,944.65	4,886.78	22.3
4355 - Graduation Supplies	10,529	5,317.13	1,474.33	7,370.64	1,683.78	16.0
4361 - Fuel	4,755	462.16		3,469.14	1,286.22	27.0
4362 - Tires	500			132.56	367.44	73.5
4380 - Operations	85,000	7,471.96		78,894.79	6,105.21	7.2
4390 - Maintenance Supplies	197,673			41,564.20	156,108.80	79.0
4400 - Non-Capitalized Equipment	94,371	14,942.82	1,624.41	71,219.57	21,527.13	22.8
4000s Totals	1,038,565	48,709.51	68,940.37	488,543.20	481,081.60	46.3
5200 - Travel and Conferences	123,123	5,134.42	25.00	57,245.96	65,852.43	53.5
5300 - Dues and Memberships	32,385			24,348.68	8,036.69	24.8
5400 - Insurance	170,000			159,454.25	10,545.75	6.2
5500 - Operation and Housekeeping Ser	25,000	700.00		7,700.00	17,300.00	69.2
5501 - Gas	31,199	3,288.24		19,501.31	11,697.69	37.5
5502 - Electricity	1,119,163	65,775.33		820,321.61	298,840.95	26.7
5503 - Water / Sewer	61,284	3,710.43		34,024.66	27,259.34	44.5
5504 - Laundry / Dry Cleaning	6,695	429.72		4,592.17	2,102.83	31.4
5506 - Garbage	55,407	2,727.88		30,044.47	25,362.53	45.8
5600 - Rentals, Leases and Repairs	204,948	12,429.69	5,359.73	180,631.35	18,957.30	9.2
5710 - Direct Costs for Transfer of Servi	78,838	11,691.10		73,310.15	5,527.95	7.0
5720 - Direct Costs	-163,859				-163,858.70	
5750 - Direct Costs for Interfund Service	-9,861				-9,861.00	
5800 - Professional/Consulting Services a	555,759	40,392.13	7,346.47	483,908.70	64,504.00	11.6
5810 - Audits	12,000			7,440.00	4,560.00	38.0
5820 - Elections	12,403			12,402.83		
5830 - Legal	40,000	10,679.25		24,104.33	15,895.67	39.7
5840 - Advertising	26,769			11,377.95	15,391.54	57.5
5850 - Employee Screening	6,000	443.00		7,519.75	-1,519.75	
5890 - Other Services	9,520	724.12		7,615.63	1,904.37	20.0
5900 - Communications	87,625	2,514.00		14,968.91	72,655.77	82.9
5901 - Postage	54,977	454.98		20,169.77	34,807.06	63.3
5903 - Cell Phones	8,000	913.87		5,033.88	2,966.12	37.1
5000s Totals	2,547,376	162,008.16	12,731.20	2,005,716.36	528,928.54	20.8
6100 - Land	100,000			100,000.00		
6130 - Escrow Costs	113,946	27,236.56		112,381.28	1,564.96	1.4
6160 - Other Costs	1,243			1,243.12		
6400 - Equipment	44,088			38,062.36	6,025.61	13.7

FUND: 010-General Fund

Object & Description	Working	Current	Encumb. YTD	Current YTD	Balance	%
6000s Totals	259,277	27,236.56		251,686.76	7,590.57	2.9
7299 - All Other Transfers Out to All Oth	3,000			3,000.00		
7310 - Direct Support/Indirect Costs Cha	-393,844			-21,528.44	-372,315.86	
7350 - Transfers of Indirect Costs - Int	-83,598				-83,597.66	
7438 - Debt Service - Interest	20,591			16,072.39	4,518.89	21.9
7439 - Other Debt Service - Principal	138,609			103,327.61	35,281.11	25.5
7612 - Between General Fund and Speci	610,064			610,063.80		
7616 - From General Fund to Cafeteria F	261,290				261,290.33	100.0
7619 - Other Authorized Interfund Trans	60,000				60,000.00	100.0
7000s Totals	616,112			710,935.36	-94,823.19	
1000s-7000s Totals	25,111,966	237,480.23	81,671.57	19,864,418.95	5,165,875.27	20.6
Page Breaks Summary						
8000s	25,190,088	490,375.03		21,536,681.89	3,653,406.07	14.5
1000s-5000s	24,236,576	210,243.67	81,671.57	18,901,796.83	5,253,107.89	21.7
1000s-6000s	24,495,854	237,480.23	81,671.57	19,153,483.59	5,260,698.46	21.5
1000s-7000s	25,111,966	237,480.23	81,671.57	19,864,418.95	5,165,875.27	20.6
Fund Summary						
8000s	25,190,088	490,375.03		21,536,681.89	3,653,406.07	14.5
1000s-5000s	24,236,576	210,243.67	81,671.57	18,901,796.83	5,253,107.89	21.7
1000s-6000s	24,495,854	237,480.23	81,671.57	19,153,483.59	5,260,698.46	21.7
1000s-7000s	25,111,966	237,480.23	81,671.57	19,864,418.95	5,165,875.27	20.6

**Central Union High School District
Estimated Cash Flow 2010-2011**

(cash balanced as of 04/30/2011)

	balanced July	balanced August	balanced September	balanced October	balanced November	balanced December
Beginning Balance \$4,211,333.76						
Monthly Total Revenue	\$855,176.07	\$1,467,696.19	\$2,598,605.38	\$1,797,004.90	\$3,032,914.97	\$6,137,203.46
Prior Year	\$1,531,275.20	\$1,768,423.94	\$716,574.94	\$160,571.95	\$319,619.52	\$39,782.08
Compensation	(\$697,998.60)	(\$2,177,669.59)	(\$2,280,958.63)	(\$2,289,735.11)	(\$2,453,063.80)	(\$600,391.98)
General Disbursement	(\$288,608.94)	(\$307,544.61)	(\$413,319.73)	(\$347,776.45)	(\$323,269.75)	(\$256,664.60)
Cash Balance	\$5,611,177.49	\$6,362,083.42	\$6,982,985.38	\$6,303,050.67	\$6,879,251.61	\$12,199,180.57

	balanced January	balanced February	balanced March	balanced April	estimated May	estimated June
Monthly Total Revenue	\$3,110,008.15	\$824,233.47	\$901,909.96	\$4,742,028.98	\$550,781.46	\$1,025,636.37
Prior Year	\$4,012.20	\$50,361.09	\$38,832.56	(\$99,966.09)	\$35,158.63	\$663,947.79
Compensation	(\$4,013,859.05)	(\$2,410,795.71)	(\$2,309,256.25)	(\$2,315,511.77)	(\$2,382,564.92)	(\$2,213,519.22)
General Disbursement	(\$902,153.92)	(\$457,006.01)	(\$399,791.92)	(\$470,962.86)	(\$474,996.62)	(\$1,093,870.89)
Cash Balance	\$10,397,187.95	\$8,403,980.79	\$6,635,675.14	\$8,491,263.40	\$6,219,641.95	\$4,601,836.00