

CENTRAL UNION HIGH SCHOOL DISTRICT

Board of Trustees – Regular Meeting

AGENDA

District Office Board Room
351 Ross Avenue - El Centro

Tuesday, November 8, 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:**

PERSONNEL /PUBLIC EMPLOYEE MATTERS:

(Pursuant to Education Code Sections 54954.5 and 54957)

1. Public Employee Discipline/Dismissal/Release/Reassignment

CONFERENCE WITH LABOR NEGOTIATOR:

(Pursuant to Government Code Section 54957.6 and 54957.1)

Negotiator: C. Thomas Budde, Superintendent

Group: El Centro Secondary Teachers' Association (ECSTA)

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

STUDENT DISCIPLINARY MATTERS:

(Pursuant to Government Code 54954.5(h))

1. Student Expulsion Recommendation

III. **OPEN SESSION:**

1. Public report of action taken in closed session

2. Flag Salute

IV. **APPROVAL OF AGENDA:**

IV. **COMMUNICATIONS & RECOGNITIONS:**

1. CUHS Student Board Representative – Erin Evangelist

2. DOHS Student Board Representative - April Pope

3. SHS Student Board Representative – Alex Cordova

5. Retirement Recognitions - Carol Moreno

V. **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.

VI. 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.1-4 **Minutes:** October 11, 2011 regular meeting
- pp.5-28 **Warrant Orders:** #09062011, 1-3; #09132011, 1-7; #09202011, 1-7; 09272011, 11012011, 1-5.
- pp.29-31 **Personnel Report:** Payroll Warrants #4B October 31, 2011 \$1,951,493.39
1. Certificated Employment for 2011-2012 School Year
 2. Certificated Employment – Substitute/Adult Education Teachers
 3. Certificated Employment – Supplemental Assignments
 4. Classified Employment -
 5. Classified Hourly Employment / Supplemental Assignments
 6. Classified Resignation/Separations –
 7. Certificated Resignations/Separations -
 8. The Superintendent recommends the board approve the membership of the CUHSD Career Technical Education Advisory Committee.
 9. The Superintendent recommends the board approve the contracts with the Supplemental Educational Service providers as listed.
 10. The Superintendent recommends the board approve the proposed out of state trips for the SHS Softball Team to Las Vegas, NV on April 1-4, 2012 to participate in the 2012 Clark Invitational; the SHS Baseball Team to Laughlin, NV on March 1-3, 2012 to participate in the 2012 T-Bird Classic Tournament; the SHS SAVAPA Dance to New York City on March 14-18, 2012 to participate in Broadway Classroom Workshops.
 11. The Superintendent recommends the board approve the addendum to the employment contract between the Central Union High School District Board of Trustees and the Superintendent.
 12. The Superintendent recommends the board approve the Memorandum of Understanding between the District and A & I Advisors for services related to the preparation of the 2009-2010 Cost and Reimbursement Comparison Schedule.

VII. ACTION ITEMS:

- pp.79-90 13. The Superintendent recommends the board approve the proposed Beverage Provider Agreement between the District and Dr. Pepper Snapple Group Inc. for a term of three (3) years effective November 09, 2011.
- pp.91 14. The Superintendent recommends the board approve the use of \$295,000 from RDA payments to the district and \$118,308 of funds currently budgeted for deferred maintenance for the purpose of completing the Central Union High School English classroom, library classroom, kitchen, and MPR and band room modernization project.

VIII. INFORMATION ITEMS:

- pp.92-98 15. Recommendations by Sodexo to reduce encroachment in foods services.
16. Monthly budget and cash flow report.

IX. ECSTA AND CSEA COMMENTS:

CONSENT AGENDA ITEMS

MINUTES

CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES – REGULAR MEETING
October 11, 2011 – 6:00 P.M.

CALL TO ORDER:

President Vogel called the regular meeting of the Central Union High School District Board of Trustees to order at 6:00P.M.

CLOSED SESSION:

The Board of Trustees and Superintendent adjourned into closed session to discuss the following: PERSONNEL / PUBLIC EMPLOYEE MATTERS, pursuant to Education Code Sections 5494.5 and 54957; CONFERENCE WITH LABOR NEGOTIATOR, pursuant to Education Code Sections 54957.6 and 54957.1; STUDENT DISCIPLINARY MATTERS, pursuant to Education Code Section 54954.5(h).

OPEN SESSION:

The Board of Trustees reconvened into open session at 7:00PM. President Vogel announced the following action taken in closed session:

Trustee Walker moved to approve the recommendation from the Administrative Hearing Panel for the expulsion of Student No. 10112011-01; motion seconded by Trustee Jimenez.

Motion: Carried Vote: Ayes-5

ROLL CALL:

Present: Trustees Lee Hindman, Emma Jones, Jacinto Jimenez, Jeanne Vogel, Steve Walker, C. Thomas Budde, Carol Moreno, Sheri Hart, Jeff Magin, Danette Morrell, Tracie Baughn, Fernando O'Campo,

FLAG SALUTE:

C. Thomas Budde led the Pledge of Allegiance to the Flag.

APPROVAL OF AGENDA:

Trustee Walker moved to approve the agenda after pulling item number 18 from the consent agenda; motion seconded by Trustee Hindman.

Motion: Carried Vote: Ayes-5

COMMUNICATIONS AND RECOGNITIONS:

Erin Evangelist, CUHS Student Board Representative reported on the following student activities: standings for the sports in season; College GEARUP day; Band Performances; Homecoming activities and game on October 20; Cancer Walk; ASB activities.

April Pope, DOHS Student Board Representative reported on the following student activities: ASB activities; Red Ribbon Week; Lee Hindman donated recycling bins; CAHSEE prep activities; Cancer Center of the Valley fundraiser.

Alex Cordova, SHS Student Board Representative reported on the following student activities: Update for sports in season; SSC meeting; Red Ribbon awareness activities; GearUp Day; Homecoming Week activities; Paint the town purple event.

STUDENT OF THE MONTH PRESENTATIONS:

Danette Morrell, SHS Principal presented Certificates of Recognition to the following students for being selected as the September Students of the Month: 9th – SHELBIE VERBRUGH; 10th – OSCAR LINN; 11th CLARISSA SHULTZ; 12th – AARON HOWINGTON.

Jeff Magin, CUHS Principal presented certificates of recognition to the following students for being selected as October Students of the Month: Vocational Ed Dept – SONIA NOEMI PEREZ and JESSICA ZEPEDA; World Language Dept – YANEL VALLADOLID and CLARISSA EVANGELIST.

Tracie Baughn, DOHS Principal reported that APRIL POPE had been recognized as a Student of the Month by the faculty at Desert Oasis High School.

CLASSIFIED EMPLOYEES PERFECT ATTENDANCE AWARDS:

Carol Moreno presented plaques of recognition to the following classified employees for achieving perfect attendance in the 2010-2011 school year: NANCY BUTCHER, MARIA CAMACHO, JACQUELINE ROGERS, BEATRIZ MORA, FERNANDO NAJAR, MARIO OROZCO.

PUBLIC COMMENT SESSION:

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

Magnolia Martinez, SHS teacher requested to for some time to have students express their concerns over an item that is listed on the agenda.

Trustee Vogel stated that the students would be given the opportunity to address the item when it comes up on the agenda.

CONSENT AGENDA:

Trustee Jimenez moved to approve the consent agenda items; motion seconded by Trustee Hindman.

Motion: Carried Vote: Ayes-5

Minutes – September 13, 2011 regular meeting. Warrant Orders - #09062011, 1-3; #09132011, 1-7; #09202011, 1-7; 09272011, 1-4. Personnel Report - Payroll Warrants #3B September 30, 2011- \$1,946,348.11 and #2 October 10, 2011 - \$2,862.22. Certificated Employment / Supplemental Assignments – JOE APODACA, CUHS Athletic Director Eff. 08/01/11; MONIQUE GARCIA, SHS Support Provider for Estela Camacho Eff. 08/15/11; PATRICIA QUIJADA, SHS Support Provider for Ajalee Hood and Adan Huerta Eff. 08/15/11; MARTHA HOOPES, Grading essays for NCLB compliance Eff. 08/30/11; FLORINDA ORTIZ and TRICIA PETTER, CUHS Credit Recovery Eff. 09/08/11; ALICIA LOPEZ, CUHS Home Teacher for Estefania Aceves Eff. 09/12/11; DAN MYERS and FLORINDA ORTIZ, CUHS After School Tutoring Eff. 9/12/11; STEPHEN V. BALCOM, CUHS Saturday Remediation in English Eff. 9/23/11; SUSAN PIPKIN, CUHS Credit Recovery Substitute Eff. 9/26/11; RENE AGUNDEZ, CUHS College Personal Statement workshop Eff. 9/27/11; TRAVIS FUSI, CUHS After School Tutor Eff. 9/29/11; ANNA VIZCAINO, CUHS CTE Advisory Eff. 9/29/11; JACQUELINE VALADEZ, SHS Health Science Tutoring Eff. 10/1/11; MICHAEL BECKER, BETSY CADREZ, CARLOS CARO, CARLOS EQUIA, LUPE FIERRO, MONIQUE GARCIA, JOHN HINSHAW, SHS After School Tutors Eff. 9/19/11-5/24/11; DEMI DRISCOLL, JV/Frosh Cheer Advisor Eff. 08/15/11; DENISE HARRISON, Varsity Cheer Advisor Eff. 08/15/11; BRAD HOLBROOK, CUHS Career Tech Education Department Chair; DAVID GLORIA, CUHS Head Freshman Football Eff. 08/15/11; DANIEL WILLIAMS, CUHS Head Girls Tennis Eff. 08/15/11; RICHARD BIRD, Head Cross Country; ANDREW BUSH, Asst. Freshman Football; CHRISTOPHER CRUZ, Asst. freshman Football; ALVIS HARRINGTON, Asst. Cross Country; ANTHONY HODO YOUNG, Head JV Football; GERARO PINEIRO, Head Girls Tennis; JOSH RAZMUS, Head Frosh Football; HAROLD ROCHESTER, Asst. Varsity Football; RANDY RUBIO, Asst. Varsity Football, ANDREW RUIZ, Asst. JV Football, SHS Fall Sports Coaches Eff. 08/15/11.

CONSENT AGENDA: (continued)

Classified Employment – MARCELA GARCIA, CUHS 2 Hr Food Service Asst. I Eff. 9/19/11; FRANCES CANEZ, OTILIA NUNEZ, BIANCA RAZO, LISA REECE, NANCY RIVERA, DORA VARGAS, CELDT Testing Clerks Eff. 9/15/11 – 10/18/11. Classified Hourly Employment / Supplemental Assignments – MARTHA CASTRO, CUHS Translation Services Eff. 7/25/11; JANET GONZALES, CUHS Ticket taker/seller Eff. 9/2/11; ELIZABETH FLETES, SHS AVID Tutor Eff. 9/6/11; EMETERIO HERNANDEZ, SHS AVID Tutor Eff. 9/6/11; JOSE NAVARREZ, CUHS AVID Tutor Eff. 9/6/11; DAVID PINEDA, SHS AVID Tutor Eff. 9/6/11; CAMILIO J PRECIADO, CUHS AVID Tutor Eff. 9/6/11; CATHY SUAREZ, SHS AVID Tutor Eff. 9/6/11; RAMON ANGUIANO, SHS AVID Tutor Eff. 9/7/11; ALICIA TOSTADO, Relief Instructional Aide Eff. 9/7/11; VERENICE GALICIA, Relief Instructional Aide Eff. 9/9/11; MANUEL CASTILLO, CUHS Sub Security Guard Eff. 9/12/11; MARIA R. SAUCEDA, CUHS 2hr. Food Service Asst. I Eff. 9/13/11; MARIA RODRIGUEZ, Relief Custodian Eff. 9/14/11; BETTY ARCE, MIKE GUTIERREZ, FRANK MARTINEZ, LOURDES PARGA, RALPH SMITH, SHS Security at Athletic Events Eff. 9/15/11; ANGELINA MERAZ, VICTOR PELAYO Relief Food Service Eff. 9/15/11; PATRICIA PALOMARES, SHS Ticket Taker Eff. 9/19/11; ALAN LAGUNA, CUHS Migrant Work Study Student Eff. 9/26/11; ROSA TAMAYO, Relief Food Service Asst. I Eff. 9/27/11. CARLOS CARO, ELINA OLMEDO, JONATHAN ORTIZ, ITZEL PEREZ-LIZARRAGA, ADAM RIGGS, MELANIE SINGH, MARTIN TORRES, SHS Stage Crew Eff. 9/2/11 – 6/30/11. Classified Resignations / Separations – ROSALVA FLORES, SHS Food Service Asst. I (2 hrs) Eff. 10/11/11; DAVID MUNOZ, SHS Athletic Equipment Manager/Custodian Eff. 10/31/11. Certificate Resignations / Separations – GERALDINE BAKER, CUHS Health Teacher Eff. 12/30/11. Approved the membership of the CUHSD Career Technical Education Advisory Committee. Approved the donation of used training DVD's from Direct Auto Honda to the CUHS Automotive Program. Approved to declare as surplus property 136 CUHS band uniforms from 1985, 1991 and 1994 and 100 helmets from 1985 and authorize administration to dispose of as appropriate. Approved to declare as surplus property a Cisco Router Serial Number FOC1201F00E and authorize administration to sell on EBay. Approved the Memorandum of Understanding between the District and Imperial County Office of Education relating to TEAM GEAR UP activities. Approved the out of state travel for the SHS Chamber Orchestra to attend the ASTA National Orchestra Festival on March 21-24, 2012 in Atlanta, GA. Approve the 2012 Jostens Renewal Publication Agreement for Southwest High School yearbook. Approved to declare as surplus property 18 cellular phones and miscellaneous accessories and authorize administration to dispose of as appropriate.

ADOPTION OF BOARD RESOLUTION NO. 10112011-24 PROVIDINT FOR THE ISSUANCE AND SALE OF 2011 GENERAL OBLIGATION REFUNDING BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$10,000,000 TO REFUND OUTSTANDING GENERAL OBLIGATION BONDS:

Trustee Hindman moved to adopt Board Resolution No. 10112011-24 Providing for the Issuance and Sale of 2011 General Obligation Refunding Bonds in the Maximum Principal Amount of \$10,000,000 to Refund Outstanding General Obligation Bonds; motion seconded by Trustee Jimenez.

Motion: Carried Roll Call Vote: Ayes-5

APPROVAL OF THE BOND PURCHASE AGREEMENT BETWEEN THE DISTRICT AND SOUTHWEST SECURITIES, INC RELATED TO THE 2011 GENERAL OBLIGATION REFUNDING BONDS:

Trustee Hindman moved to approve the Bond Purchase Agreement between the District and Southwest Securities, Inc. related to the 2011 General Obligation Refunding Bonds.

Motion: Carried Vote: Ayes-5

INFORMATION ITEMS:

Hal Yassa, Sodexo Manager reviewed the four options he had developed to reduce the estimated \$164,000 encroachment on the general fund in the foods services department. Option 1 – eliminate the breakfast program Option – 2 reevaluate staffing levels Option – 3 eliminate the impact of minimum days and Option 4 – implement a self-serve program.

INFORMATION ITEMS: (continued)

Diane Richmond, CSEA President express concern over the number of students being used as workers to help prepare food. She stated that this item is only an informational item but evidently important enough for the food workers to all be in attendance. She applauded the staff at Central for their efforts in having to work in very tough conditions due to the modernization project. She will be addressing safety concerns with administration.

Kathy Bentley, food service worker explained that they depend greatly on the students to do certain jobs in the kitchen.

Students Elizabeth Espinoza, Elsa Hernandez, Mathew Canalez, Michelle Florez and others expressed their concern over the breakfast program being eliminated.

Norma Velez, food service clerk at Central provided data she had compiled to show the total number of students actually eating either breakfast or lunch on a daily basis. She also reminded the board that when they approved the contract with Sodexo Inc. promises were made regarding staffing.

Trustee Vogel requested that any ideas that staff may have be presented to the superintendent for discussion.

Monthly budget and cash flow report was provided.

ECSTA AND CSEA COMMENTS:

No reports.

SUPERINTENDENT'S REPORT:

Dr. Budde reported on a unique program being used at Desert Oasis High School by new principal Tracie Baughn. Home visits are being made for any student absent the day of the absence and this has reduced absences and parents seem to appreciate the effort.

Dr. Budde asked that Fernando O'Campo provide an update on the master schedule conflicts and student selection of classes and distribution of schedules.

Dr. Budde provided an update on the progress of the modernization construction at Central. He stated that the Library classrooms should be done by December 5th and that work on the English classrooms will begin in December. Trustee Vogel requested a copy of the map.

BOARD COMMENTS:

Trustee Jimenez expressed his appreciation to the staff and students at Central during the first few days of lunch. He complimented Mr. Magin on how well-behaved the students were.

ADJOURNMENT:

President Vogel adjourned the meeting at 9:40 PM

CERTIFIED MINUTES:

Superintendent & Secretary to the Board of Trustees

Date

WARRANT ORDERS

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
017206	AJR EXHAUST CO., INC.	PV-120632	10/7/11	#63859		130-5310-0-0000-8200-5504-47-0000		670.00	670.00	670.00	
020306	ARCHIPELAGO LEARNING,	PO-120295	10/7/11	INV0042865		010-3010-0-1110-1000-5800-47-0000		1,102.00	1,102.00	1,102.00	
020169	AT & T MOBILITY	PV-120626	10/7/11	287026013584		010-0000-0-0000-7700-5800-43-0000		30.46	30.46	30.46	
019604	BEAM SPEED INTERNET	PV-120630	10/7/11	#5435 J. VOGEL		010-0000-0-0000-7100-5800-44-0000		49.95	49.95	49.95	
019265	BLICK ART MATERIALS	PO-120285	10/7/11	#9874272		010-0000-0-0000-2700-4300-45-0000		251.94	251.94	251.94	
018129	BRAWLEY UNION HIGH	PV-120640	10/7/11	KITCHEN RENT 8/11		130-5310-8-0000-3700-5600-45-0000		2,500.00	2,500.00	2,500.00	
019120	BROWN, KAREN	PV-120669	10/11/11	MILEAGE 9/11		130-5310-8-0000-3700-5200-45-0000		183.15	183.15	183.15	
019285	CALIF.SCHOOLS DENTAL	PV-120658	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		19,661.00	19,661.00	19,661.00	
019286	CALIF.SCHOOLS VISION	PV-120657	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		4,416.00	4,416.00	4,416.00	
018404	CAL-TEST INC.	PV-120647	10/7/11	#2011-092980 OCT.		010-7230-0-0000-3600-5800-43-0000		39.95	39.95	39.95	
019721	CAL-TEST INC.	PV-120678	10/11/11	#2011-093096 OCT.		010-0000-0-0000-7200-5800-43-0000		39.95	39.95	39.95	
019722	CAL-TEST INC.	PV-120679	10/11/11	#2011-093097 OCT.		010-0000-0-0000-7200-5800-43-0000		39.95	39.95	39.95	
017159	CHERRY TREE	PO-120275	10/7/11	1126403300		010-3550-0-1110-1000-4300-45-0000		405.32	405.32	405.32	
020291	CLASSIC TIMES	PV-120674	10/11/11	#586111		010-7230-0-0000-3600-5800-43-0000		70.00	70.00	70.00	
018963	COUNTY MOTOR PARTS	PV-120676	10/11/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		354.58			
			10/11/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		69.21			
			10/11/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		165.00			
			10/11/11	SEPTEMBER		010-7240-0-5770-3600-4360-43-0000		17.22	606.01	606.01	
014799	DB PUMP AND SUPPLY	PV-120593	10/7/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		20.86		606.01	
014799	DB PUMP AND SUPPLY	PV-120684	10/11/11	#314567		010-0000-0-0000-8200-4380-43-0000		14.61	35.47		
016787	DELL MARKETING L.P.	PO-120136	10/7/11	XFJ239C99	*	010-0000-0-0000-8200-6400-45-0000		14,419.67	14,419.67	14,455.14	
018710	DESERT SERVICES, INC.	PV-120594	10/7/11	#221325 9/16-30/11		010-0000-0-0000-7700-5800-43-0000		13,110.24	13,110.24	13,110.24	
			10/7/11	#221325 9/16-30/11		010-0000-0-0000-8300-5800-45-0000		1,196.00			
016906	DIGITAL-THE FRUTH	PV-120634	10/7/11	#86408A		010-0000-0-0000-8300-5800-47-0000		1,196.00	2,392.00	2,392.00	
019453	EDUCATION LOGISTICS,	PV-120629	10/7/11	#091556 10/11-12/11		010-0000-0-0000-2700-4300-47-0000		9.95	9.95	9.95	
010262	EL CENTRO, CITY OF	PV-120673	10/11/11	SEPTEMBER		010-0000-0-0000-7200-4300-44-0000		238.00	238.00	238.00	
			10/11/11	SEPTEMBER		010-0000-0-0000-8200-5503-44-0000		360.07		238.00	
			10/11/11	SEPTEMBER		010-5640-0-8100-8200-5503-43-0000		31.26		238.00	



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
010262	EL CENTRO, CITY OF	PV-120673	10/11/11	SEPTEMBER		010-0000-0-0000-8200-5503-45-0000		1,624.83			
			10/11/11	SEPTEMBER		010-0000-0-3200-8200-5503-46-0000		1,529.67			
			10/11/11	SEPTEMBER		010-0000-0-4110-8200-5503-46-6390		1,529.67			
			10/11/11	SEPTEMBER		010-0000-0-0000-8200-5503-47-0000		1,158.18			
			10/11/11	SEPTEMBER		010-7230-0-0000-8200-5503-43-0000		120.67			
014987	EUROSPORT	PO-120308	10/7/11	#54045004		010-0000-0-0000-8200-5503-43-0000		120.67	6,475.02	6,475.02	
017013	FERGUSON ENTERPRISES	PV-120646	10/7/11	SEPTEMBER		010-0000-0-1337-4200-4300-45-0000		1,480.15	1,480.15	1,480.15	
012322	FLINN SCIENTIFIC INC.	PO-120305	10/7/11	#1502512		010-8150-0-0000-8110-4390-43-0000		865.72	865.72	865.72	
016942	FOLLETT EDUCATIONAL	PO-120150	10/7/11	#1157274A		010-0000-0-1545-1000-4300-47-0000		1,541.71	1,541.71	1,541.71	
019864	FROMUTH TENNIS	PO-120278	10/7/11	#571968		010-6300-0-1110-1000-4100-43-0000		4,479.60	4,479.60	4,479.60	
019983	GCR TIRE CENTERS	PV-120683	10/11/11	#832-6187		010-0000-0-1321-4200-4300-45-0000		209.94	209.94	209.94	
			10/11/11	#832-6187		010-7230-0-0000-3600-5800-43-0000		78.00			
015076	GOPHER	PO-120317	10/7/11	#8392319		010-7230-0-0000-3600-5600-43-0000		61.61	139.61	139.61	
018461	HARTLINE, JESSE DOUGLAS	PV-120642	10/7/11	10/3-7/11 INSPECTION		010-0000-0-1525-1000-4300-45-0000		120.22	120.22	120.22	
			10/7/11	9/28-29/11 WELDING		353-7710-8-0000-8500-6290-45-0000		3,750.00			
020273	HIGHLAND PRODUCTS	PV-120643	10/7/11	9/28-29/11 WELDING		353-7710-8-0000-8500-6290-45-0000		1,200.00	4,950.00	4,950.00	
020155	HOLMAN COMPANY	PO-120109	10/11/11	#INV00003520		010-0000-0-0000-2101-6400-47-0000		33,141.23	33,141.23	33,141.23	
017821	HOME DEPOT CREDIT	PV-120663	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		776.25	776.25	776.25	
			10/10/11	SEPTEMBER		010-0000-0-0000-7700-4300-43-0000		374.79			
			10/10/11	SEPTEMBER		010-0000-0-0000-8200-4380-43-0000		173.63			
			10/10/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		533.51	1,081.93	1,081.93	
018203	IDENTICARD SYSTEMS,	PV-120615	10/7/11	9316096677		010-0000-0-0000-7200-4300-44-0000		689.37	689.37	689.37	
010290	IMPERIAL IRRIGATION	PV-120627	10/7/11	50093709 SHS		010-0000-0-0000-8200-5502-47-0000		24,727.37			
			10/7/11	50093691 SHS		010-0000-0-0000-8200-5502-47-0000		17,878.05			
011111	IMPERIAL STORES	PV-120595	10/7/11	50093691 SHS		130-5310-0-0000-8200-5502-47-0000		5,959.35	48,564.77	48,564.77	
010294	IMPERIAL VALLEY PAINT	PO-120141	10/7/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		575.71	575.71	575.71	
			10/7/11	#3149288,3152088,315		010-0000-0-1300-4200-4300-47-0000		726.51			
			10/7/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		394.40			

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ACCOUNTS PAYABLE PRELIST

APY500

Date Paid: 10/11/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
010294	IMPERIAL VALLEY PAINT	PV-120596	10/7/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		54.79	1,175.70	1,175.70	
010750	IVC EOA WORK STUDY	PV-120597	10/7/11	CASTRO, MACIAS		010-0000-0-0000-2700-5800-47-0000		248.27	248.27	248.27	
019671	JONES, LACEY	PV-120641	10/7/11	SACHS		010-6385-0-1110-1000-5200-47-0000		43.13	43.13	43.13	
010380	KAMAN INDUSTRIAL	PV-120598	10/7/11	#A442861		010-8150-0-0000-8110-4390-43-0000		42.86	42.86	42.86	
017492	KEENAN &	PV-120660	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		459.46	459.46	459.46	
018862	KEENAN &	PV-120661	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		228.04	228.04	228.04	
011833	MCNEECE BROS. OIL	PV-120625	10/7/11	AUGUST		010-0000-0-1110-1000-4361-43-6091		67.76		228.04	
			10/7/11	AUGUST		010-8150-0-0000-8110-4361-43-0000		2,801.82			
			10/7/11	AUGUST		010-0000-0-1411-1000-4361-45-0000		24.67			
			10/7/11	AUGUST		010-7230-0-0000-3600-4361-43-0000		399.75			
			10/7/11	AUGUST		010-7091-0-1110-1000-4361-46-0000		92.22			
			10/7/11	AUGUST		010-0000-0-0000-2700-4361-45-0000		39.26			
			10/7/11	AUGUST		010-0000-0-3200-2700-4361-46-0000		19.63			
			10/7/11	AUGUST		010-0000-0-0000-2700-4361-47-0000		39.26			
			10/7/11	AUGUST		010-7240-0-5770-3600-4361-43-0000		1,528.22			
			10/7/11	AUGUST		010-7230-0-0000-3600-4361-43-0000		3,962.00			
			10/7/11	AUGUST		010-8150-0-0000-8110-4361-43-0000		2,584.77			
			10/7/11	SEPTEMBER		010-0000-0-1411-1000-4361-47-0000		32.27			
			10/7/11	SEPTEMBER		010-0000-0-1365-1000-4361-47-0000		232.22			
			10/7/11	SEPTEMBER		010-7230-0-0000-3600-4361-43-0000		721.53			
			10/7/11	SEPTEMBER		010-7091-0-1110-1000-4361-46-0000		48.24			
			10/7/11	SEPTEMBER		010-0000-0-0000-2700-4361-45-0000		38.14			
			10/7/11	SEPTEMBER		010-0000-0-3200-2700-4361-46-0000		19.06			
			10/7/11	SEPTEMBER		010-0000-0-0000-2700-4361-47-0000		38.14			
			10/7/11	SEPTEMBER		010-7230-0-0000-3600-4361-43-0000		8,049.57			
			10/7/11	SEPTEMBER		010-7240-0-5770-3600-4361-43-0000		2,981.84			
			10/7/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		1,284.65	25,005.02	25,005.02	
016793	MERAZ, MARIA D.	PV-120667	10/11/11	MILEAGE 9/11		130-5310-0-0000-3700-5200-45-0000		67.21	67.21	67.21	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
014103	MISSION JANITORIAL	PV-120599	10/7/11	#277079-00		010-0000-0-0000-8200-4380-43-0000	E	1,654.81			
019336	MORRELL, DANETTE	PV-120675	10/11/11	#277013-00		010-0000-0-0000-8200-4380-43-0000	E	14,132.49		15,787.30	
019336	MORRELL, DANETTE	PV-120638	10/7/11	CPA INSTITUTE		010-6385-0-1110-1000-5200-47-0000		90.86	90.86		
017406	MSA TERMITE SYSTEMS	PV-120637	10/7/11	MUHAMMAD WKSHOP	*	010-3010-0-1110-1000-5200-47-0000		84.46	84.46	175.32	
020219	MURDOCH, WALRATH &	PV-120656	10/10/11	OCTOBER		010-0000-0-0000-8200-5500-43-0000		700.00	700.00	700.00	
		PV-120652	10/10/11	JULY EXPENSES		250-0000-0-0000-7200-5800-43-0000		676.29			
		PV-120653	10/10/11	AUG FEE & EXPENSES		250-0000-0-0000-7200-5800-43-0000		2,500.00			
020305	NAT` L. CAREER ACADEMY	PO-120326	10/10/11	AUG FEE & EXPENSES		250-0000-0-0000-7200-5200-43-0000		634.45	3,810.74	3,810.74	
010314	OFFICE SUPPLY COMPANY	PO-120011	10/7/11	MONICA LABRADA		010-7220-0-1110-1000-5200-45-0000		300.00	300.00	300.00	
		PO-120011	10/11/11	#445643-0		010-0000-0-0000-2700-4350-45-0000		170.23			
		PV-120681	10/11/11	#446230-0		010-0000-0-0000-2700-4350-45-0000		245.96			
015689	ONESOURCE	PV-120682	10/11/11	#445989-0 SEPT.		010-7230-0-0000-3600-4350-43-0000		56.19			
015689	ONESOURCE	PV-120655	10/11/11	#466145-0 SEPT.		010-0000-0-0000-7200-4300-44-0000		2.13	474.51	474.51	
020309	PELAYO, VICTOR	PV-120654	10/10/11	SEPT.	*	130-5310-8-0000-3700-4300-45-0000		97.38	97.38		
017645	PETTER, TRICIA M.	PV-120668	10/10/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		1,920.74	1,920.74	2,018.12	
017127	PIONEER/BRAWLEY	PO-120246	10/11/11	MILEAGE 9/11		130-5310-0-0000-3700-5200-47-0000		21.09	21.09	21.09	
		PO-120246	10/7/11	SCH. SITE COUNCIL		010-3010-0-1110-2495-4300-45-0000		37.02	37.02	37.02	
020159	RABOBANK VISA CARD	PO-120255	10/7/11	#4049		010-0000-0-1525-1000-5800-45-0000		209.46			
		PV-120649	10/7/11	#4051		010-0000-0-0000-2700-5800-47-0000		900.78	1,110.24	1,110.24	
020267	RABOBANK VISA CARD	PV-120677	10/7/11	SEPT. SH		010-4203-0-1110-1000-4300-45-0000		161.99			
010321	RADIO SHACK CORP.	PV-120639	10/11/11	SEPT. SH		010-4203-0-1110-1000-4300-45-0000		11.00	172.99	172.99	
010021	REFRIGERATION SUPPLIES	PV-120651	10/7/11	SEPT. FT		010-8150-0-0000-8110-5200-43-0000		145.42	145.42	145.42	
019546	REXEL ELECTRICAL	PV-120600	10/7/11	022089, 022293		010-0000-0-0000-7700-4300-43-0000		109.85	109.85	109.85	
010330	ROTO-ROOTER PLUMBING	PV-120680	10/7/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		517.15	517.15	517.15	
020301	RUSH STEEL SUPPLY	PO-120306	10/7/11	#801393557		010-8150-0-0000-8110-4390-43-0000		31.16	31.16	31.16	
		PO-120306	10/11/11	#103596		010-8150-0-0000-8110-4390-43-0000		170.00	170.00	170.00	
015553	SCANTRON CORPORATION	PO-120262	10/10/11	#668		010-0000-0-1365-1000-4300-47-0000		2,352.18	2,352.18	2,352.18	
		PO-120262	10/7/11	#6169190		010-0000-0-1525-1000-4300-45-0000		151.19	151.19	151.19	



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
018082	SHERATON GRAND	PO-120335	10/7/11	355170708		010-3010-0-1110-1000-5200-45-0000		421.37	421.37	421.37	
010336	SHERWIN-WILLIAMS CO.	PO-120274	10/7/11	#4286-7		010-3550-0-1110-1000-4300-45-0000		526.04	526.04	526.04	
017481	SISC III	PV-120662	10/10/11	OCTOBER		010-0000-0-0000-0000-9524-43-0000		190,575.95	190,575.95	190,575.95	
011224	SKEELS & COMPANY,	PV-120601	10/7/11	#40922		010-8150-0-0000-8110-4390-43-0000		116.73	116.73	116.73	
013407	SMART & FINAL	PV-120633	10/7/11	#100535, 101349		130-5310-0-0000-3700-4300-47-0000		169.08	169.08	169.08	
019971	SODEXO, INC. &	PV-120664	10/10/11	#1000543233		130-5310-0-0000-3700-5800-45-0000		51,307.08			
019022	SPANOS, CHRISTOPHER	PV-120636	10/7/11	#1000543233		130-5310-0-0000-3700-5800-47-0000		69,731.22	121,038.30	121,038.30	
020131	SPRINT	PV-120602	10/7/11	MUHAMMAD WKSHOP #322908316-118		010-3010-0-1110-1000-5200-47-0000		66.64	66.64	66.64	
017872	STAPLES BUSINESS	PO-120181	10/7/11	#322908316-118		010-0000-0-0000-7200-5903-44-0000		1,749.05			
		PO-120182	10/10/11	#3162060872		010-7230-0-0000-3600-5903-43-0000		100.80	1,849.85	1,849.85	
		PO-120182	10/10/11	#3162060873		010-4203-0-1110-1000-4300-45-0000		246.74			
		PO-120207	10/10/11	#3162060874		010-3010-0-1110-1000-4300-45-0000		89.28			
		PO-120217	10/10/11	#3162060875		010-3010-0-1110-1000-4300-45-0000		141.66			
		PO-120221	10/10/11	#3162060876		010-7220-0-1566-1000-4300-47-0000		47.58			
			10/10/11	#3162060877		010-3060-0-7110-1000-4300-43-0000		1,158.68			
			10/10/11	#3162060878		010-3060-0-7110-1000-4300-43-0000		17.20			
			10/10/11	#3162060879		010-3060-0-7110-1000-4300-43-0000		29.44			
		PO-120231	10/10/11	#3162060880		010-3060-0-7110-1000-4300-43-0000		153.12			
			10/10/11	#3162060881		010-3550-0-1110-1000-4300-45-0000		255.02			
		PO-120240	10/10/11	#3162060882		010-3550-0-1110-1000-4300-45-0000		6.75			
		PO-120283	10/10/11	#3162060884		010-3010-0-1110-1000-4300-45-0000		86.18			
			10/10/11	#3162060885		010-4203-0-1110-1000-4300-45-0000		82.63			
		PO-120289	10/10/11	#3162060886		010-4203-0-1110-1000-4300-45-0000		3.30			
		PO-120293	10/10/11	#3162060887		010-7091-0-1110-1000-4300-47-0000		60.14			
			10/10/11	#3162060888		010-7220-0-1110-1000-4300-45-0000		107.74			
		PO-120294	10/10/11	#3162060888		010-7220-0-1110-1000-4300-45-0000		143.60			
		PO-120311	10/10/11	#3162060883		010-0000-0-8101-5100-4300-43-0000		996.44			
			10/10/11	#3162060889		010-0000-0-1110-2110-4300-43-0000		58.29	3,683.79	3,683.79	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
017143	STATE BOARD OF	PV-120650	10/7/11	3RD QTR. SALES TAX		130-5310-0-0000-3700-4700-45-0000		62.60			
019917	TAGAMI, MICHAEL	PV-120648	10/7/11	3RD QTR. SALES TAX		130-5310-0-0000-3700-4700-47-0000		119.40	182.00	182.00	
015070	TAMAYO, FRANK	PV-120644	10/7/11	CPA INSTITUTE		010-6385-0-1110-1000-5200-47-0000		143.70	143.70	143.70	
020296	TORQUATO, THERESA	PV-120645	10/7/11	9/15-16/11 WORKSH		010-8150-0-0000-8110-5200-43-0000		20.00			
015873	TRANE COMPANY	PV-120672	10/11/11	WAL-MART		010-8150-0-0000-8110-4390-43-0000		7.66	27.66	27.66	
014752	UPS	PV-120603	10/7/11	MILEAGE 9/11		130-5310-8-0000-3700-5200-45-0000		166.50	166.50	166.50	
015975	URBALEJO, ALEJANDRO	PV-120604	10/7/11	#5779653R1		010-8150-0-0000-8110-4390-43-0000		20.51	20.51	20.51	
018230	VALENZUELA, RUBEN J.	PV-120671	10/7/11	#866031401		010-7230-0-0000-3600-5901-43-0000		5.91			
020297	VASQUEZ, SUSAN	PV-120665	3/11/11	MILEAGE 9/11		010-0000-0-0000-8110-5901-43-0000		40.00	45.91	45.91	
020049	VENEGAS, GILBERT	PV-120670	10/11/11	MUHAMMAD WKSHOP		130-5310-8-0000-3700-5200-45-0000		149.85	149.85	149.85	
019256	WILLIAMS SCOTSMAN INC.	PV-120666	10/11/11	MILEAGE 9/11		010-3010-0-1110-1000-5200-47-0000		41.96	41.96	41.96	
012225	XEROX CORPORATION	PV-120605	10/7/11	MILEAGE 9/11		130-5310-0-0000-3700-5200-45-0000		199.80	199.80	199.80	
		PV-120606	10/7/11	MILEAGE 9/11		130-5310-0-0000-3700-5200-45-0000		91.02			
		PV-120607	10/7/11	MILEAGE 9/11		130-5310-0-0000-3700-5200-47-0000		91.02	182.04	182.04	
		PO-120122	10/7/11	#95944516		250-0000-1-0000-8700-5600-43-0000	E	501.00			
		PV-120608	10/7/11	#95944517		250-0000-1-0000-8700-5600-43-0000	E	501.00			
		PV-120609	10/7/11	#95944518		250-0000-1-0000-8700-5600-43-0000	E	501.00			
		PV-120610	10/11/11	#116334962		010-0000-0-0000-2700-4300-47-0000	E	882.48			
		PV-120611	10/7/11	#057617795 7-9/11		010-0000-0-0000-7100-5600-44-0000	E	84.00			
		PV-120612	10/7/11	#057617796		010-0000-0-0000-7200-5600-44-0000	E	102.00			
		PV-120613	10/7/11	#057617824 SEPT.		010-0000-0-0000-7200-5600-44-0000	E	327.45			
		PV-120614	10/7/11	#057617832 SEPT.		010-0000-0-0000-7200-5600-44-0000	E	950.81			
		PV-120615	10/7/11	#057617845 OCT.		010-0000-0-0000-2700-5600-45-0000	E	1,506.38			
		PV-120616	10/7/11	#057617843 SEPT.		010-0000-0-0000-2700-5600-45-0000	E	1,245.34			
		PV-120617	10/7/11	#057617844 OCT.		010-0000-0-0000-2700-5600-45-0000	E	1,284.99			
		PV-120618	10/7/11	#057617797 SEPT.		010-3310-0-5770-2700-5600-43-0000	E	147.00			
		PV-120619	10/7/11	#057617840 SEPT.		010-0000-0-0000-2700-5600-45-0000	E	121.33			
		PV-120620	10/7/11	#057617841 SEPT.		010-0000-0-0000-2700-5600-45-0000	E	149.06			

ACCOUNTS PAYABLE PRELIST

APY500

10/11/2011 10:27 AM


Date Paid: 10/11/2011

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
012225	XEROX CORPORATION	PV-120619	10/7/11	#057617842	SEPT.	010-0000-0-0000-2700-5600-45-0000	E	114.39			
		PV-120620	10/7/11	#057617798	OCT.	010-0000-0-0000-2700-5600-45-0000	E	47.20			
		PV-120621	10/7/11	#057617833	7-9/11	010-0000-0-0000-2700-5600-45-0000	E	48.00			
		PV-120622	10/7/11	#057617825	SEPT.	010-0000-0-0000-2700-5600-47-0000	E	309.96			
		PV-120623	10/7/11	#057617817	7-9/11	010-0000-0-0000-2700-5600-47-0000	E	72.00			
		PV-120624	10/7/11	#057617818	7-9/11	010-0000-0-0000-2700-5600-47-0000	E	72.00			
020307	ZUREK, JULIE	PO-120342	10/7/11	MILEAGE- WASC VISIT		010-0000-0-0000-2700-5200-47-0000	E	197.58	197.58	7,464.39	
								524,734.17		197.58	
								24,754.69			
								549,488.86			
								Total Checks:			
								Total EPayments:			
								Total Accounts Payable:			

District APY Cash Verification as of 10/11/2011 at 10:27 AM

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
Fund											
010			Current Cash								
130			7,725,148.52								
250			334,277.83								
353			366,561.13								
			5,021,038.95								
			Pending APY Expenses								
			407,639.37								
			131,585.75								
			5,313.74								
			4,950.00								
			Pending Payroll Expenses								
			0.00								
			0.00								
			0.00								
			0.00								
			Cash Available after Expenses								
			7,317,509.15								
			202,692.08								
			361,247.39								
			5,016,088.95								

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$549,488.86 except as noted here below.


 Authorizing Signature _____ Date 10/11/11

 Authorizing Signature _____ Date _____

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019571	ALLIED WASTE SERVICES	PV-120708	10/17/11	#0467-001275088		010-0000-0-0000-8200-5506-44-0000		70.00			
		PV-120709	10/17/11	#0467-001275054		010-0000-0-0000-8200-5506-45-0000		1,028.39			
		PV-120710	10/17/11	#0467-001275056		010-0000-0-3200-8200-5506-46-0000		125.00			
		PV-120711	10/17/11	#0467-001275056		010-0000-0-4110-8200-5506-46-6390		125.00			
		PV-120711	10/17/11	#0467-001274429		010-7230-0-0000-8200-5506-43-0000		50.00			
		PV-120712	10/17/11	#0467-001274429		010-0000-0-0000-8200-5506-43-0000		50.00			
		PV-120713	10/17/11	0467-001275055		010-0000-0-0000-8200-5506-47-0000		1,355.58			
013037	AM COPIERS, INC.	PO-120304	10/14/11	#26725		010-0000-0-0000-8200-5506-47-0000		250.00	3,053.97	3,053.97	
019837	ARAMARK UNIFORM	PV-120716	10/17/11	SEPT. #1001		010-0000-0-0000-8200-5504-45-0000		725.70	725.70	725.70	
019843	ARAMARK UNIFORM	PV-120721	10/17/11	SEPT. #1008		010-0000-0-0000-8200-5890-45-0000		219.71	219.71	219.71	
019835	ARAMARK UNIFORM	PV-120701	10/13/11	38491003		010-0000-0-0000-8200-5890-47-0000		287.65	287.65	287.65	
019836	ARAMARK UNIFORM	PV-120702	10/13/11	38491010		130-5310-0-0000-8200-5504-45-0000		629.26	629.26	629.26	
019838	ARAMARK UNIFORM	PO-120116	10/13/11	38491002 AUTO		130-5310-0-0000-8200-5504-47-0000		621.69	621.69	621.69	
019839	ARAMARK UNIFORM	PV-120717	10/17/11	SEPT. #1004		010-3550-0-1110-1000-5800-45-0000		114.30	114.30	114.30	
019840	ARAMARK UNIFORM	PV-120718	10/17/11	SEPT. #1005		010-0000-0-0000-8200-5504-45-0000		347.25	347.25	347.25	
019841	ARAMARK UNIFORM	PV-120719	10/17/11	SEPT. #1006		010-0000-0-0000-8200-5890-43-0000		509.09	509.09	509.09	
019842	ARAMARK UNIFORM	PV-120720	10/17/11	SEPT. #1007		010-7230-0-0000-8200-5504-43-0000		241.89	241.89	241.89	
019844	ARAMARK UNIFORM	PV-120722	10/17/11	SEPT. #1009		010-7230-0-0000-3600-5890-43-0000		478.14	478.14	478.14	
019781	AT&T	PV-120685	10/13/11	352-4738 CUHS		010-0000-0-0000-8200-5504-47-0000		217.10	217.10	217.10	
		PV-120686	10/13/11	336-4300 CUHS		130-5310-0-0000-3700-5900-45-0000		14.35			
		PV-120687	10/13/11	336-4500 DIST		010-0000-0-0000-2700-5900-45-0000		2,764.49			
		PV-120688	10/13/11	352-2134 DIST		010-0000-0-0000-7200-5900-44-0000		578.50			
		PV-120689	10/13/11	352-0344 DIST		010-0000-0-0000-7200-5900-44-0000		113.38			
		PV-120690	10/13/11	336-4580 DOHS		010-0000-0-0000-7200-5900-44-0000		239.45			
		PV-120691	10/13/11	336-4555 DOHS		010-0000-0-4110-2700-5900-46-6390		48.67			
		PV-120692	10/13/11	336-4555 DOHS		010-0000-0-3200-2700-5900-46-0000		372.01			
		PV-120692	10/13/11	336-4540 FRC		010-0000-0-4110-2700-5900-46-6390		372.00			
			10/13/11	336-4540 FRC		010-5640-0-8100-8200-5900-43-0000		227.84			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019781	AT&T	PV-120693	10/13/11	336-4470 MAIN		010-8150-0-0000-8110-5900-43-0000		152.74			
		PV-120694	10/13/11	370-5618 MAIN		010-8150-0-0000-8110-5900-43-0000		14.35			
		PV-120695	10/13/11	336-4479 TRAN		010-7230-0-0000-3600-5900-43-0000		95.82			
		PV-120696	10/13/11	336-4100 SHS		010-0000-0-0000-2700-5900-47-0000		3,474.27			
		PV-120697	10/13/11	257-0314 TECH		010-0000-0-0000-7700-5900-43-0000		45.67			
		PV-120698	10/13/11	257-0315 TECH		010-0000-0-0000-7700-5900-43-0000		45.67			
		PV-120699	10/13/11	352-7571 TECH		010-0000-0-0000-7700-5900-43-0000		15.53	8,574.74	8,574.74	
019591	AT&T DATA COMM, INC.	PO-120064	10/13/11	319-011785		010-0000-0-0000-7700-5800-43-0000		13,230.00	13,230.00	13,230.00	
019933	AUTOZONE INC.	PV-120714	10/17/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		346.17			
			10/17/11	SEPTEMBER		010-7240-0-5770-3600-4360-43-0000		36.07			
			10/17/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		52.93	435.17		
019933	AUTOZONE INC.	PV-120715	10/17/11	#2803145973,2803163	*	130-5310-8-0000-3700-4361-45-0000		136.06	136.06	571.23	
012545	A-Z BUS SALES INC.	PV-120723	10/17/11	#B120105 AUG.		010-7240-0-5770-3600-4360-43-0000		293.53			
		PV-120724	10/17/11	SEPTEMBER		010-7240-0-5770-3600-4360-43-0000		1,820.78			
			10/17/11	SEPTEMBER		010-7230-0-0000-3600-4360-43-0000		1,046.80	3,161.11	3,161.11	
020036	BARTH & TOZER LLP	PV-120726	10/17/11	#11509 (1084.003)		250-0000-0-0000-7200-5830-43-0000		127.48	127.48		
020036	BARTH & TOZER LLP	PV-120725	10/17/11	#11513 (1081.003)	*	250-0000-0-0000-7200-5830-43-0000		227.24	227.24	354.72	
018129	BRAWLEY UNION HIGH	PV-120700	10/13/11	KITCHEN RENT 9/11		130-5310-8-0000-3700-5600-45-0000		4,500.00	4,500.00	4,500.00	
011976	BRODING'S BATTERY	PV-120727	10/17/11	#53577 AUG.		010-8150-0-0000-8110-4390-43-0000		95.81			
		PV-120728	10/17/11	#53621 SEPT.		010-8150-0-0000-8110-4390-43-0000		377.43			
			10/17/11	#53621 SEPT.		010-8150-0-0000-8110-5800-43-0000		1.44	474.68	474.68	
011570	CALIF. SCHOOL BOARDS	PO-120357	10/13/11	J. VOGEL CSBA		010-0000-0-0000-7100-5200-44-0000		172.00	172.00	172.00	
014532	CALIFORNIA DEPT. OF	PV-120746	10/18/11	INTEREST EARNED		010-0000-0-0000-7300-5800-43-0000		5,227.76	5,227.76	5,227.76	
018377	CDW GOVERNMENT, INC.	PO-120321	10/17/11	#ZWF6181		010-0000-0-0000-7700-4300-43-0000		105.06	105.06	105.06	
013966	COSTCO	PO-120334	10/17/11	#26422		010-0000-0-1505-1000-4300-45-0000		133.94			
		PO-120336	10/17/11	#26427		010-7091-0-1110-1000-4300-47-0000		64.61			
		PO-120355	10/17/11	#26438		010-3010-0-1110-1000-4300-45-0000		100.89	299.44	299.44	
020076	CUHSD NUTRITION	PO-120373	10/14/11	FIELD TRIP LUNCH		010-7220-0-1110-1000-4300-45-0000		20.80	20.80	20.80	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
016787	DELL MARKETING L.P.	PO-120137	10/13/11	XFJ8KC784		010-0000-0-0000-7700-5800-43-0000		5,897.00			
		PO-120312	10/14/11	XFJ8KX4X5		010-0000-0-0000-7700-4300-43-0000		1,879.43			
		PO-120324	10/14/11	XFJ996JX4		010-0000-0-0000-7700-4300-43-0000		302.24	8,078.67	8,078.67	
017450	DEPARTMENT OF JUSTICE	PV-120729	10/17/11	#871472 FEES		010-0000-0-0000-7200-5850-44-0000		516.00	516.00	516.00	
018710	DESERT SERVICES, INC.	PV-120730	10/17/11	#221411 10/1-15/11		010-0000-0-0000-8300-5800-45-0000		1,300.00			
			10/17/11	#221411 10/1-15/11		010-0000-0-0000-8300-5800-47-0000		1,300.00	2,600.00	2,600.00	
011591	ELMS EQUIPMENT RENTAL	PV-120764	10/18/11	SEPTEMBER		010-8150-0-0000-8110-5600-43-0000		1,583.38			
			10/18/11	SEPTEMBER		010-0000-0-0000-8200-5600-43-0000		277.45	1,860.83		
011591	ELMS EQUIPMENT RENTAL	PV-120765	10/18/11	CUHS MODERNIZATION *		130-5310-8-0000-3700-5600-45-0000		3,468.11	3,468.11	5,328.94	
012416	FEDEX	PV-120731	10/17/11	#7-661-13782		010-0000-0-1300-4200-5901-45-0000		89.53			
			10/17/11	#7-661-13782		010-0000-0-1303-4100-5901-45-0000		19.58	109.11	109.11	
019983	GCR TIRE CENTERS	PV-120766	10/18/11	#832-6557 SEPT.		010-7230-0-0000-3600-4362-43-0000		338.87	338.87	338.87	
020311	HARD ROCK SAN DIEGO	PO-120367	10/13/11	ASHA (BERRYMAN)		010-5640-0-1110-1000-5200-43-0000		878.04	878.04	878.04	
018461	HARTLINE, JESSE DOUGLAS	PV-120732	10/17/11	10/10-14/11		353-7710-8-0000-8500-6290-45-0000		3,750.00			
			10/17/11	10/11-12/11 WELDING		353-7710-8-0000-8500-6290-45-0000		1,200.00	4,950.00	4,950.00	
018353	HMC	PV-120767	10/18/11	#100976		353-7710-8-0000-8500-6210-45-0000		11,382.60	11,382.60	11,382.60	
017995	HYATT REGENCY ORANGE	PO-120356	10/13/11	3255ZMWJ LABRADA		010-7220-0-1110-1000-5200-45-0000		397.50	397.50	397.50	
011033	IMPERIAL COUNTY OFFICE	PO-120350	10/13/11	SCI. FAIR FEE		010-0000-0-0000-2700-5300-45-0000		150.00	150.00	150.00	
018261	IMPERIAL SECTION CATA	PO-120359	10/13/11	#100 LDRSHIP ACTV.		010-7010-0-1110-1000-5200-47-0000		100.00			
			10/13/11	#100 CATA DUES		010-7010-0-1110-1000-5300-47-0000		30.00	130.00	130.00	
014369	IMPERIAL VALLEY PRESS	PV-120749	10/18/11	#10402433 SEPT.		010-0000-0-0000-7200-5840-44-0000		501.13	501.13	501.13	
019521	K-C WELDING & RENTALS	PV-120750	10/18/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		558.86			
			10/18/11	SEPTEMBER		010-8150-0-0000-8110-5600-43-0000		513.75	1,072.61	1,072.61	
019457	LA BRUCHERIE IRRIGATION	PV-120748	10/18/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		7.51			
			10/18/11	SEPTEMBER		010-0000-0-0000-8200-4380-43-0000		390.93	398.44	398.44	
019605	LANCASTER, ERIC	PV-120734	10/17/11	10/7/11 F FOOTBALL		010-0000-0-1325-4200-5200-45-0000		20.00	20.00	20.00	
015379	LAZOS, GUILLERMO GARCIA	PV-120743	10/17/11	#105427		010-8150-0-0000-8110-5600-43-0000		275.00			
			10/17/11	#105428		010-7230-0-0000-3600-5600-43-0000		125.00			

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
015379	LAZOS, GUILLERMO GARCIA	PV-120745	10/17/11	#105430		010-8150-0-0000-8110-5600-43-0000		150.00	550.00	550.00	
017015	LESLIE'S POOL SUPPLIES	PV-120735	10/17/11	#652-52749		010-8150-0-0000-8110-4390-43-0000		53.87	53.87	53.87	
019095	LOWE'S BUSINESS	PV-120736	10/17/11	SEPTEMBER		010-8150-0-0000-8110-4390-43-0000		385.44	385.44	385.44	
014103	MISSION JANITORIAL	PV-120751	10/18/11	#277079-01		010-0000-0-0000-8200-4380-43-0000	E	111.85			
019342	NOUJAIM, NABIL	PV-120752	10/18/11	#277079-02		010-0000-0-0000-8200-4380-43-0000	E	294.54	291.93	406.39	
018489	PEARSON EDUCATION	PO-120280	10/13/11	MILEAGE 9/11		010-0000-0-0000-3150-5200-44-0000		291.93		291.93	
013141	PEPPER & SON INC., J.W.	PO-120265	10/17/11	BK65075742		010-0000-0-1110-1000-5800-43-7140		330.00	330.00	330.00	
017127	PIONEER/BRAWLEY	PO-120303	10/13/11	#10494452		010-0000-0-1521-1000-4300-45-0000		2.42	2.42	2.42	
019956	PITNEY BOWES GLOBAL	PV-120737	10/17/11	#5638011-OT11		010-0000-0-0000-2700-5800-47-0000		176.32	176.32	176.32	
020052	PM MOBILE SERVICE, INC.	PV-120738	10/17/11	#5638029-OT11		010-0000-0-0000-2700-5600-47-0000		840.00			
018732	PRACTI-CAL, INC.	PV-120759	10/18/11	#PMS7623, PMS7618		010-7240-0-5770-3600-4360-43-0000		840.00	1,680.00	1,680.00	
015735	QUIJADA, PATRICIA	PV-120707	10/14/11	#19636		010-5640-0-1110-1000-5800-43-0000		54.45	54.45	54.45	
018843	RAMIREZ WOOD WORKING	PV-120704	10/13/11	MUHAMMAD WKSHOP		010-3010-0-1110-1000-5200-47-0000		76.20	76.20	76.20	
017902	SAN DIEGO FRICTION	PV-120739	10/17/11	#2012-10		010-8150-0-0000-8110-5800-43-0000		83.57	83.57	83.57	
019929	SANTANA, NICHOLAS	PV-120761	10/18/11	#3014207 SEPT.		010-7230-0-0000-3600-4360-43-0000		80.00	80.00	80.00	
018182	SEHI COMPUTER	PV-120706	10/13/11	MUHAMMAD WKSHOP		010-3010-0-1110-1000-5200-47-0000		13.38	13.38	13.38	
		PO-120243	10/14/11	#I00073504		010-0000-0-1110-2110-4300-43-0000	E	64.11	64.11	64.11	
		PO-120264	10/14/11	#I00073219		010-0000-0-0000-3110-4300-45-0000	E	468.33			
		PO-120288	10/14/11	#I00073695		010-0000-0-0000-2700-4350-45-0000	E	726.58			
		PO-120290	10/14/11	#I00073606		010-0000-0-0000-2700-4350-45-0000	E	247.48			
		PO-120298	10/14/11	#I00073607		010-3010-0-1110-1000-4300-47-0000	E	179.13			
		PO-120307	10/14/11	#I00073636		010-3010-0-1110-1000-4300-45-0000	E	332.56			
010024	SHELL OIL COMPANY	PV-120740	10/17/11	#8000042476110		010-0000-0-1450-1000-4300-47-0000	E	132.15		2,086.23	
			10/17/11	#8000042476110		010-0000-0-1352-4200-5200-47-0000		71.84			
			10/17/11	#8000042476110		010-0000-0-1325-4200-5200-47-0000		91.35			
			10/17/11	#8000042476110		010-0000-0-1322-4200-5200-45-0000		230.74			
			10/17/11	#8000042476110		010-0000-0-1325-4200-5200-45-0000		128.41			
			10/17/11	#8000042476110		010-3010-0-1110-1000-5200-47-0000		41.87			

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010024	SHELL OIL COMPANY	PV-120740	10/17/11	#8000042476110		010-4035-0-1110-1000-5200-47-0000		41.87			
			10/17/11	#8000042476110		010-5819-0-7110-1000-5200-43-0000		41.86			
			10/17/11	#8000042476110		010-0000-0-1352-4200-5200-45-0000		103.92			
			10/17/11	#8000042476110		010-0000-0-1355-4200-5200-45-0000		260.09			
			10/17/11	#8000042476110		010-0000-0-1315-4200-5200-47-0000		222.86			
			10/17/11	#8000042476110		010-0000-0-0000-7700-4361-43-0000		48.92			
			10/17/11	#8000042476110		010-0000-0-1311-4200-5200-45-0000		210.32			
			10/17/11	#8000042476110		010-0000-0-1355-4200-5200-47-0000		61.10			
			10/17/11	#8000042476110		010-0000-0-1300-4200-5200-45-0000		69.11			
			10/17/11	#8000042476110		010-0000-0-1521-1000-5200-47-0000		39.51			
010024	SHELL OIL COMPANY	PV-120741	10/17/11	#8000042476110		010-7230-0-0000-3600-4361-43-0000		11.85	1,675.62		
011224	SKEELS & COMPANY,	PV-120762	10/18/11	#41096 OCT.	*	130-5310-8-0000-3700-4361-45-0000		547.94	547.94	2,223.56	
			10/18/11	#41097 OCT.		010-8150-0-0000-8110-4390-43-0000		13.27			
020069	SPARKLETTS	PV-120763	10/18/11	#41097 OCT.		010-8150-0-0000-8110-4390-43-0000		50.32	63.59	63.59	
017352	STANDARD ELECTRONICS	PV-120703	10/13/11	4549683944474		010-5640-0-8100-3140-4300-43-0000		9.28	9.28	9.28	
015935	STAPLES CREDIT PLAN	PV-120753	10/18/11	#15987		010-8150-0-0000-8110-5600-43-0000		297.50	297.50	297.50	
		PO-120233	10/18/11	120233		010-0000-0-0000-2700-4300-47-0000		86.18			
		PO-120263	10/18/11	17748		010-0000-0-1525-1000-4300-45-0000		197.13			
		PV-120755	10/18/11	#67823 SEPT.		010-8150-0-0000-8110-4350-43-0000		32.31			
		PV-120756	10/18/11	#72457 SEPT.		010-8150-0-0000-8110-4390-43-0000		43.10			
		PV-120757	10/18/11	17332		010-5640-0-8100-3140-4300-43-0000		86.15			
		PV-120758	10/18/11	55537		010-0000-0-0000-2700-4300-47-0000		88.34	533.21	533.21	
013180	STATE BOARD OF	PV-120747	10/18/11	7/1-9/30/11 SALES TAX		010-0000-0-0000-0000-9503-00-0000		1,579.00	1,579.00	1,579.00	
018637	TROXELL	PO-120287	10/13/11	635570		010-0000-0-3200-2700-4300-46-0000	E	99.67			
			10/13/11	636224		010-0000-0-3200-2700-4300-46-0000	E	704.69			
			10/13/11	636493		010-0000-0-3200-2700-4300-46-0000	E	711.15			
			10/13/11	636513		010-0000-0-3200-2700-4300-46-0000	E	89.44			
			10/13/11	636514		010-0000-0-3200-2700-4300-46-0000	E	178.87			

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018637	TROXELL	PO-120287	10/13/11	636515		010-0000-0-3200-2700-4300-46-0000	E	178.87				
			10/13/11	635720		010-0000-0-0000-7700-4300-43-0000	E	1,255.12				
018135	WILKINSON HADLEY KING	PO-120291	10/13/11	#636356		010-7090-0-1110-1000-4400-47-0000	E	695.36		3,913.17		
012225	XEROX CORPORATION	PV-120742	10/17/11	#9698	2010-11	AUDIT			7,840.00	7,840.00		
		PV-120760	10/18/11	#057717100		010-0000-0-0000-7700-5600-43-0000	E	135.12		135.12		
								Total Checks:	97,377.03			
								Total EPayments:	6,540.91			
								Total Accounts Payable:	103,917.94			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019742	AIRPEAK	PV-120810	10/25/11	#792728 NOV.		010-7230-0-0000-3600-5903-43-0000		455.03	455.03	455.03	
018414	ALL-VALLEY FENCE &	PV-120814	10/25/11	#2433Y		010-8150-0-0000-8110-4390-43-0000		325.40	325.40	325.40	
013037	AM COPIERS, INC.	PO-120333	10/20/11	#26730		010-7220-0-1110-1000-4300-45-0000		442.85	442.85	442.85	
019781	AT&T	PV-120768	10/20/11	353-3570 CUHS		010-0000-0-0000-2700-5900-45-0000		60.24			
		PV-120769	10/20/11	353-3657 CUHS		010-0000-0-0000-2700-5900-45-0000		62.93			
		PV-120770	10/20/11	353-5601 CUHS		010-0000-0-0000-2700-5900-45-0000		82.12			
		PV-120771	10/20/11	353-3606 DIST		010-0000-0-0000-7200-5900-44-0000		9.36			
		PV-120772	10/20/11	353-6059 MAIN		010-8150-0-0000-8110-5900-43-0000		29.79			
		PV-120773	10/20/11	353-1790 MAIN		010-8150-0-0000-8110-5900-43-0000		14.34	258.78	258.78	
018110	ATKINSON, ANDELSON,	PV-120776	10/20/11	#390359 SEPT.		010-0000-0-0000-7100-5830-44-0000		8,930.57	8,930.57	8,930.57	
020264	ATS PROJECT SUCCESS	PO-120381	10/24/11	SES 1011-4		010-3010-0-1110-1000-5800-43-0000		255.00	255.00	255.00	
020299	BAILEY POTTERY EQUIP.	PO-120267	10/20/11	0252363-IN		010-0000-0-1435-1000-4300-45-0000		213.95	213.95	213.95	
019641	BARRERA, RAMON	PV-120775	10/20/11	MILEAGE 9/11		010-0000-0-0000-7700-5200-43-0000		93.81	93.81	93.81	
014592	BIG 5 CORPORATION	PO-120318	10/20/11	99970945		010-0000-0-1525-1000-4300-45-0000		226.21	226.21	226.21	
019265	BLICK ART MATERIALS	PO-120316	10/20/11	#9895255		010-0000-0-1435-1000-4300-45-0000		131.75	131.75	131.75	
013966	COSTCO	PO-120346	10/20/11	#26426		010-3060-0-7110-1000-4300-43-0000		143.92	143.92	143.92	
020310	CPI	PO-120358	10/20/11	CUS1118252		010-0000-0-3200-2700-5200-46-0000		1,729.00	1,729.00	1,729.00	
016787	DELL MARKETING L.P.	PO-120325	10/20/11	XFJF42X84		110-0000-0-4110-1000-4300-46-6393		791.96			
			10/20/11	XFJF42X84		010-0000-0-4110-1000-4300-46-6390		791.96	1,583.92		
016787	DELL MARKETING L.P.	PO-120312	10/20/11	XFJDCX746	*	010-0000-0-0000-7700-4300-43-0000		614.18	614.18		
016787	DELL MARKETING L.P.	PO-120338	10/20/11	XFJD76376	*	010-3550-0-1110-1000-4300-47-0000		86.19	86.19		
016787	DELL MARKETING L.P.	PO-120352	10/20/11	XFJJCW56	*	010-3310-0-5770-1110-4300-47-0000		48.10	48.10	2,332.39	
017405	EAGLE SOFTWARE	PO-120230	10/20/11	RW-Caipads9.28		010-0000-0-0000-2700-5200-45-0000		350.00	350.00	350.00	
020313	EMPLOYMENT	PV-120809	10/25/11	DE 9423 10/11		010-0000-0-0000-0000-9524-43-0000		67,755.61	67,755.61	67,755.61	
014987	EUROSPORT	PO-120308	10/20/11	#54045004-2		010-0000-0-1337-4200-4300-45-0000		404.79	404.79		
014987	EUROSPORT	PO-120308	10/20/11	#54045004-1	*	010-0000-0-1337-4200-4300-45-0000		384.40	384.40	789.19	
020118	FASTENAL	PV-120777	10/20/11	#CAEL151017 OCT.		010-7240-0-5770-3600-4360-43-0000		20.33	20.33	20.33	
016942	FOLLETT EDUCATIONAL	PO-120320	10/20/11	1201017A		010-6300-0-1110-1000-4100-43-0000		376.66			

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
016942	FOLLETT EDUCATIONAL	PO-120343	10/20/11	1193690A		010-0000-0-1110-1000-4100-47-0047		784.85	1,161.51	1,161.51	
019983	GCR TIRE CENTERS	PV-120792	10/21/11	#832-6697	OCT.	010-7230-0-0000-3600-4362-43-0000		1,601.87			
			10/21/11	#832-6697	OCT.	010-7230-0-0000-3600-5800-43-0000		78.00			
			10/21/11	#832-6721	OCT.	010-7230-0-0000-3600-4362-43-0000		1,670.62			
			10/21/11	#832-6721	OCT.	010-7230-0-0000-3600-5800-43-0000		78.00			
			10/21/11	#832-6722	OCT.	010-7230-0-0000-3600-4362-43-0000		1,609.87			
018461	HARTLINE, JESSE DOUGLAS	PV-120798	10/21/11	#832-6722	OCT.	010-7230-0-0000-3600-5800-43-0000		78.00	5,116.36	5,116.36	
			10/24/11	10/17-21/11		353-7710-8-0000-8500-6290-45-0000		3,750.00			
			10/24/11	10/17-19/11	WELDING	353-7710-8-0000-8500-6290-45-0000		1,800.00	5,550.00	5,550.00	
010014	IMPERIAL COUNTY HEALTH	PV-120778	10/20/11	#13964	SEPT.	010-0000-0-0000-7200-5850-44-0000		455.00	455.00	455.00	
020087	INTEGRITY DOOR &	PV-120779	10/20/11	#237	OCT.	010-8150-0-0000-8110-4390-43-0000		1,214.63	1,214.63	1,214.63	
018534	LANDMARK	PV-120811	10/25/11	#LE-1011-47		353-7710-8-0000-8500-5800-45-0000		3,833.12	3,833.12	3,833.12	
017015	LESLIE'S POOL SUPPLIES	PV-120813	10/25/11	#652-53054		010-8150-0-0000-8110-4390-43-0000		223.46	223.46	223.46	
019797	LOPEZ, MARIO	PV-120774	10/20/11	MILEAGE 9/11		010-0000-0-0000-7700-5200-43-0000		89.10	89.10	89.10	
019648	MCFADDEN, KEVIN	PV-120797	10/24/11	SCHOOL CULTURE		010-3010-0-1110-1000-5200-47-0000		51.77	51.77	51.77	
014103	MISSION JANITORIAL	PV-120780	10/20/11	#279166-00		010-0000-0-0000-8200-4380-43-0000	E	5,513.86		5,513.86	
018756	NIELSEN CONSTRUCTION	PV-120795	10/21/11	#2010-116-05	#05	353-7710-8-0000-8500-6288-45-0000		49,344.00	49,344.00	49,344.00	
013141	PEPPER & SON INC., J.W.	PO-120265	10/20/11	#10493901		010-0000-0-1521-1000-4300-45-0000		270.13	270.13	270.13	
019514	PITNEY BOWES- RESERVE	PO-120391	10/24/11	POSTAGE FOR SHS		010-0000-0-0000-2700-5901-47-0000		10,000.00	10,000.00	10,000.00	
018732	PRACTI-CAL, INC.	PV-120803	10/24/11	#19686		010-5640-0-1110-1000-5800-43-0000		101.26	101.26	101.26	
019546	REXEL ELECTRICAL	PV-120781	10/20/11	#801409362	OCT.	010-8150-0-0000-8110-4390-43-0000		9.15	9.15	9.15	
018858	ROBLES, CLAUDIA	PV-120807	10/24/11	10/12/11	FOOTBALL	010-0000-0-1325-4200-5200-47-0000		11.80			
			10/24/11	10/18/11	VOLLEYBALL	010-0000-0-1355-4200-5200-47-0000		21.74	33.54	33.54	
015888	SCHOOL SPECIALTY	PO-120345	10/24/11	208107222517		010-0000-0-1525-1000-4300-47-0000		234.08	234.08	234.08	
018182	SEHI COMPUTER	PO-120315	10/20/11	I00074250		010-0000-0-1110-2110-4300-43-0000		468.33	468.33	468.33	
018182	SEHI COMPUTER	PO-120332	10/20/11	#I00074180	*	010-3010-0-1110-1000-4300-45-0000		438.72	438.72	438.72	
018182	SEHI COMPUTER	PO-120341	10/20/11	#I00074275	*	010-0000-0-0000-7200-4300-44-0000		181.77	181.77	181.77	
019972	SIEMENS INDUSTRY INC.	PV-120782	10/20/11	#5442184188	OCT.	010-8150-0-0000-8110-4390-43-0000		1,095.60	1,095.60	1,095.60	

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ACCOUNTS PAYABLE PRELIST
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 *** FINAL ***


Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
013407	SMART & FINAL	PO-120170	10/24/11	PO 120170		010-0000-0-1369-1000-4300-47-0000		451.53			
		PO-120302	10/24/11	PO 120302		010-0000-0-1369-1000-4300-47-0000		150.78	602.31	602.31	
015873	TRANE COMPANY	PV-120783	10/20/11	#5836752R1 OCT.		010-8150-0-0000-8110-4390-43-0000		1,425.75	1,425.75	1,425.75	
018637	TROXELL	PO-120327	10/20/11	#638104		010-0000-0-0000-7100-4400-44-0000	E	689.17			
		PO-120364	10/24/11	#638849		353-7710-8-0000-8500-4300-45-0000	E	159.43			
014752	UPS	PV-120784	10/20/11	#866031421		010-7230-0-0000-3600-5901-43-0000		9.10			
			10/20/11	#866031421		010-0000-0-0000-8110-5901-43-0000		40.00	49.10	49.10	
014304	VALLEY AUTO GLASS CO.	PV-120785	10/20/11	#1020700 OCT.		010-7230-0-0000-3600-5600-43-0000		179.75			
		PV-120786	10/20/11	#1020705 OCT.		010-8150-0-0000-8110-5600-43-0000		180.90	360.65	360.65	
015172	WESTERN ENVIRON. &	PV-120812	10/25/11	#11-098 ASBESTOS		353-7710-8-0000-8500-5800-45-0000		875.00	875.00	875.00	
012225	XEROX CORPORATION	PO-120362	10/25/11	#116577008		010-0000-0-0000-2700-4300-47-0000	E	384.67			
			10/25/11	#116606681		010-0000-0-0000-2700-4300-47-0000	E	303.86			
		PV-120787	10/20/11	#057717094 SEPT.		010-0000-0-0000-7200-5600-44-0000	E	381.03			
		PV-120788	10/20/11	#057717095 SEPT.		010-5640-0-8100-3140-5600-43-0000	E	126.04			
		PV-120789	10/20/11	#057717102 SEPT.		010-8150-0-0000-8110-5600-43-0000	E	162.58			
		PV-120790	10/20/11	#057717096 SEPT.		010-0000-0-0000-2700-5600-47-0000	E	1,503.55			
		PV-120791	10/20/11	#057797216 SEPT.		010-0000-0-0000-2700-5600-47-0000	E	1,963.85			
		PV-120800	10/24/11	#057824183		010-7230-0-0000-3600-5600-43-0000	E	23.75			
		PV-120801	10/24/11	#057617815 SEPT.		010-7230-0-0000-3600-5600-43-0000	E	75.16			
		PV-120802	10/24/11	#057824184 SEPT.		010-0000-0-0000-2700-5600-47-0000	E	158.94			
		PV-120804	10/24/11	#057879472 OCT.		010-0000-0-0000-2700-5600-47-0000	E	196.38			
		PV-120805	10/24/11	#057879466 SEPT.		010-0000-0-0000-2700-5600-47-0000	E	548.11			
		PV-120806	10/24/11	#057879461 SEPT.		010-0000-0-0000-2700-5600-47-0000	E	67.49			
								167,638.13			
								12,257.87			
								179,896.00			
								5,895.41			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 10/25/2011 at 9:44 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	7,643,888.14	119,342.49	0.00	0.00	7,524,545.65
110	163,809.33	791.96	0.00	0.00	163,017.37
353	4,999,756.35	59,761.55	0.00	0.00	4,939,994.80

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$179,896.00 except as noted here below.


 Authorizing Signature 10/25/11 Date

 Authorizing Signature Date

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
018479	AADVANCED WIRELESS	PV-120817	10/28/11	ELCEAINS399		010-8150-0-0000-8110-4390-43-0000		32.31	32.31	32.31	
020130	AMERICA`S FINEST FIRE	PV-120858	11/1/11	#17M 609443		010-7230-0-0000-3600-5800-43-0000		217.88			
013797	BAKER MUSIC, CLARK	PV-120859	11/1/11	#17M 609444		010-8150-0-0000-8110-5800-43-0000		67.50	285.38	285.38	
020316	BAUGHN, TRACIE	PO-120323	10/28/11	#100869		010-0000-0-8101-5100-4300-43-0000		30.06	30.06	30.06	
017562	BERRYMAN, ERIKA	PV-120852	11/1/11	UCLA/HOTEL		010-4203-0-1110-1000-5200-43-0000		84.76	84.76	84.76	
010253	BLACKMAN PLUMBING	PV-120851	11/1/11	SPEECH-HEARING		010-5640-0-8100-3140-5200-43-0000		757.50	757.50	757.50	
017767	CASTRO, CESAR	PV-120832	11/1/11	#04 BP #08 PLUMBING		353-7710-8-0000-8500-6270-45-0000		107,719.43	107,719.43	107,719.43	
018377	CDW GOVERNMENT, INC.	PV-120819	10/28/11	AERIES CONFERENCE		010-0000-0-0000-7700-5200-43-0000		151.18	151.18	151.18	
019000	CHEVRON & TEXACO	PO-120363	10/28/11	#1034672		010-0000-0-0000-8110-4390-43-0000		833.60	833.60	833.60	
		PV-120853	11/1/11	#31860869		010-0000-0-1322-4200-5200-45-0000		144.17			
			11/1/11	#31860869		010-6378-0-1110-1000-5200-47-0000		68.62			
			11/1/11	#31860869		010-0000-0-1355-4200-5200-45-0000		340.10			
			11/1/11	#31860869		010-0000-0-1322-4200-5200-47-0000		253.35			
			11/1/11	#31860869		010-0000-0-1315-4200-5200-47-0000		295.07			
			11/1/11	#31860869		010-0000-0-0000-2700-5200-45-0000		72.96			
			11/1/11	#31860869		010-0000-0-1355-4200-5200-47-0000		69.74			
			11/1/11	#31860869		010-0000-0-1336-4200-5200-45-0000		40.49			
020161	CLM GROUP, INC.	PV-120818	10/28/11	#20261		010-0000-0-1337-4200-5200-45-0000		40.50	1,325.00	1,325.00	
			10/28/11	#20261		130-5310-0-0000-3700-5800-45-0000		648.00			
013966	COSTCO	PO-120169	11/1/11	#26352		130-5310-0-0000-3700-5800-47-0000		648.00	1,296.00	1,296.00	
			11/1/11	#26456		010-0000-0-1369-1000-4300-47-0000		284.05			
020004	CRS ADVANCED	PV-120820	10/28/11	#SF1113555 10/11		010-0000-0-1369-1000-4300-47-0000		173.27	457.32	457.32	
010996	CUHSD-REVOLVING CASH	PV-120831	10/31/11	REIMBURSEMENT		010-0000-0-0000-7200-5800-44-0000		455.00	455.00	455.00	
			10/31/11	REIMBURSEMENT		010-6378-0-1110-1000-5200-47-0000		60.00			
			10/31/11	REIMBURSEMENT		010-3010-0-1110-1000-4300-45-0000		134.69			
			10/31/11	REIMBURSEMENT		010-7220-0-1566-1000-4300-47-0000		367.34	562.03	562.03	
019661	DE LAGE LANDEN	PV-120833	11/1/11	#11368070		010-0000-0-4110-2700-5600-46-6390		1,229.29			
		PV-120834	11/1/11	#11368099		010-0000-0-0000-2700-5600-47-0000		1,480.49	2,709.78	2,709.78	

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019126	DESERT AUTO PLAZA	PV-120862	11/1/11	#564041		010-7230-0-0000-3600-4360-43-0000		81.09	81.09	81.09	
010270	EL CENTRO MOTORS	PV-120857	11/1/11	OCTOBER		010-7230-0-0000-3600-4360-43-0000		117.29			
016942	FOLLETT EDUCATIONAL	PO-120320	10/28/11	#1201017B		010-7230-0-0000-3600-4360-43-0000		138.53	255.82	255.82	
017060	FOLLETT SOFTWARE	PO-120393	10/28/11	#976254		010-6300-0-1110-1000-4100-43-0000		188.32	188.32	188.32	
019767	FRUTH GROUP INC.	PV-120835	10/28/11	#976254		010-3010-0-1110-1000-5800-45-0000		949.00			
015620	GAS COMPANY	PV-120829	10/31/11	11632701 CUHS		010-3010-0-1110-1000-5800-47-0000		477.95	1,898.00	1,898.00	
016125	GAS COMPANY	PV-120827	10/31/11	11632701 CUHS		010-0000-0-3200-2700-5600-46-0000		9.47		477.95	
016126	GAS COMPANY	PV-120828	10/31/11	12432003 POOL		010-0000-0-0000-8200-5501-45-0000		28.40	37.87	37.87	
016127	GAS COMPANY	PV-120830	10/31/11	12172486 CUHS		130-5310-0-0000-8200-5501-45-0000		15.82	15.82	15.82	
018461	HARTLINE, JESSE DOUGLAS	PV-120836	10/31/11	10138958 SHS		010-0000-0-0000-8200-5501-45-0000		29.86	29.86	29.86	
010393	HOUGHTON MIFFLIN CO.	PO-120406	11/1/11	10/24-28/11		010-0000-0-0000-8200-5501-47-0000		425.91			
019884	IMP. CO. PUBLIC HEALTH	PV-120838	11/1/11	10/24-26/11 WELDING		130-5310-0-0000-8200-5501-47-0000		141.97	567.88	567.88	
011033	IMPERIAL COUNTY OFFICE	PO-120399	10/31/11	947762345		353-7710-8-0000-8500-6290-45-0000		3,750.00			
010290	IMPERIAL IRRIGATION	PV-120821	10/31/11	947762345		353-7710-8-0000-8500-6290-45-0000		1,800.00	5,550.00	5,550.00	
		PV-120822	10/31/11	947762345		010-3010-0-1110-1000-5800-45-0000		5,231.75			
		PV-120823	10/31/11	947762345		010-3010-0-1110-1000-5800-46-0000		465.00			
		PV-120824	10/31/11	#IN0011192		010-3010-0-1110-1000-5800-47-0000		5,929.35	11,626.10	11,626.10	
		PV-120825	10/31/11	#12-118 AMERICORPS		353-7710-8-0000-8500-5800-45-0000		102.61	102.61	102.61	
		PV-120826	10/31/11	50044251 CUHS		010-3010-0-1110-1000-5800-47-0000		3,577.50	3,577.50	3,577.50	
			10/31/11	50044293 CUHS		010-0000-0-0000-8200-5502-45-0000		22,930.23			
			10/31/11	50044293 CUHS		010-0000-0-0000-8200-5502-45-0000		592.64			
			10/31/11	50044335 DOHS		130-5310-0-0000-8200-5502-45-0000		291.90			
			10/31/11	50044335 DOHS		010-0000-0-3200-8200-5502-46-0000		2,168.68			
			10/31/11	50044344 DIST		010-0000-0-4110-8200-5502-46-6390		2,168.67			
			10/31/11	50044355 FRC		010-0000-0-0000-8200-5502-44-0000		1,005.02			
			10/31/11	50186311 M&T		010-5640-0-8100-8200-5502-43-0000		395.06			
			10/31/11	50186311 M&T		010-0000-0-0000-8200-5502-43-0000		641.40			

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
010290	IMPERIAL IRRIGATION	PV-120826	10/31/11	501863111 M&T		010-7230-0-0000-8200-5502-43-0000		641.41	30,835.01	30,835.01	
020217	JOHNSON LIFT / HYSTER	PV-120860	11/1/11	#1020166		010-8150-0-0000-8110-4390-43-0000		51.42	51.42	51.42	
016647	LARSON SPORTS, GREG	PO-120344	10/28/11	#3731577		010-0000-0-1525-1000-4300-47-0000		69.86	69.86	69.86	
018273	LEARN360	PO-120360	10/28/11	#SI-104066		010-9010-0-1110-1000-5800-43-0000		1,490.00	1,490.00	1,490.00	
014584	LEE TIRE CO.	PV-120861	11/1/11	280582,281406 OCT.		010-8150-0-0000-8110-4362-43-0000		283.03			
			11/1/11	280582,281406 OCT.		010-8150-0-0000-8110-5800-43-0000		109.00			
			11/1/11	280582,281406 OCT.		010-8150-0-0000-8110-4362-43-0000		221.38			
017015	LESLIE'S POOL SUPPLIES	PV-120839	11/1/11	#652-53373		010-8150-0-0000-8110-5800-43-0000		97.50	710.91	710.91	
020225	LOGICAL CHOICE	PO-120189	10/28/11	#IS0955466		010-8150-0-0000-8110-4390-43-0000		210.30	210.30	210.30	
020268	LOZANO CASEWORKS INC.	PV-120840	11/1/11	#03 F		010-3010-0-1110-1000-5800-45-0000		330.00	330.00	330.00	
015756	MOORE MEDICAL, LLC	PO-120378	10/28/11	#96986113		353-7710-8-0000-8500-6270-45-0000		9,000.00	9,000.00	9,000.00	
019125	MORA, GERARDO A.	PV-120816	10/28/11	EAGLE CONFERENCE		010-5640-0-8100-3140-4300-43-0000		167.81	167.81	167.81	
018073	MORNING STAR CHARTER	PO-120235	10/31/11	#1027111 MARITIME		010-0000-0-0000-2100-5200-44-0000		128.90	128.90	128.90	
020219	MURDOCH, WALRATH &	PV-120841	11/1/11	SEPT. + EXPENSES		010-7220-0-1110-1000-5800-45-0000		2,160.00	2,160.00	2,160.00	
			11/1/11	SEPT. + EXPENSES		250-0000-0-0000-7200-5800-43-0000		2,500.00			
010407	NASCO MODESTO	PO-120371	10/28/11	#510018		250-0000-0-0000-7200-5200-43-0000		357.88	2,857.88	2,857.88	
019895	NATIONAL GEOGRAPHIC	PO-120292	10/28/11	#INV397732		010-5640-0-8100-3140-4300-43-0000		220.21	220.21	220.21	
			10/28/11	#INV397727		010-4203-0-1110-1000-4300-45-0000		879.45			
			10/28/11	#INV398827		010-4203-0-1110-1000-4300-45-0000		280.09			
020270	NEXON CORPORATION	PV-120842	11/1/11	#02 BP #1		010-4201-0-1110-1000-4300-43-0000		280.09	1,439.63	1,439.63	
018489	PEARSON EDUCATION	PO-120280	10/28/11	BK65129419		353-7710-8-0000-8500-6270-45-0000		27,473.17	27,473.17	27,473.17	
017645	PETTER, TRICIA M.	PV-120856	11/1/11	AERIES CONF		010-0000-0-1110-1000-5800-43-7140		114.50	114.50	114.50	
018772	R & K AIR CONDITIONING	PV-120843	11/1/11	#04 BP #09 HVAC		010-3010-0-1110-1000-5200-45-0000		151.48	151.48	151.48	
018772	R & K AIR CONDITIONING	PV-120854	11/1/11	#16548	*	353-7710-8-0000-8500-6270-45-0000		54,013.50	54,013.50	54,013.50	
010321	RADIO SHACK CORP.	PV-120815	10/28/11	#022530		010-8150-0-0000-8110-5800-43-0000		175.00	175.00	175.00	
019995	RICK'S GROUP DIESEL INC.	PV-120844	11/1/11	#10892 OCT.		010-0000-0-0000-7700-4300-43-0000		79.71	79.71	79.71	
			11/1/11	#10892 OCT.		010-7240-0-5770-3600-5600-43-0000		45.00			
			11/1/11	#10892 OCT.		010-7230-0-0000-3600-5800-43-0000		41.26	86.26	86.26	

ACCOUNTS PAYABLE PRELIST
 Date Paid: 11/1/2011

FY 2012


Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019019	RODRIGUEZ, ANABEL	PV-120855	11/1/11	AERIES CONF.		010-3010-0-1110-1000-5200-45-0000		21.00			
018182	SEHI COMPUTER	PO-120329	11/1/11	AERIES CONF.		010-3010-0-1110-1000-5200-47-0000		21.00	42.00	42.00	
		PO-120330	10/28/11	I00074394		010-0000-0-3200-2700-4300-46-0000	E	268.99			
015544	SOUTHWEST H.S. STUDENT	PO-120394	10/28/11	I00074477		010-7091-0-1110-1000-4300-46-0000	E	67.16		336.15	
014866	SOUTHWEST STRINGS	PO-120214	10/28/11	#2 KAFE 56		010-3010-0-1110-2495-4300-47-0000		285.57	285.57	285.57	
020289	STANDARD DRYWALL INC.	PV-120845	11/1/11	#1112782-IN		010-0000-0-1522-1000-4315-47-0000		259.10	259.10	259.10	
019807	SUPREME ELECTRICAL	PV-120846	11/1/11	#03 BP 4 R		353-7710-8-0000-8500-6270-45-0000		116,347.50	116,347.50	116,347.50	
019310	TRADE MARK	PV-120848	11/1/11	#05 BP 10 ELEC.		353-7710-8-0000-8500-6270-45-0000		134,443.80	134,443.80	134,443.80	
019310	TRADE MARK	PV-120847	11/1/11	#02 BP 5 ALUM		353-7710-8-0000-8500-6270-45-0000		174,539.70	174,539.70		
018637	TROXELL	PO-120364	11/1/11	#03 BP 6	*	353-7710-8-0000-8500-6270-45-0000		22,569.30	22,569.30	197,109.00	
014752	UPS	PO-120374	10/28/11	#639666		353-7710-8-0000-8500-4300-45-0000	E	79.74			
		PV-120850	11/1/11	#866031431		010-7091-0-1110-1000-4400-47-0000	E	568.68		648.42	
020308	VALIANT IMC	PO-120340	11/1/11	#866031431		010-0000-0-0000-8110-5901-43-0000		12.75			
014304	VALLEY AUTO GLASS CO.	PV-120849	10/28/11	#0001154700		010-0000-0-0000-8110-5901-43-0000		20.00	32.75	32.75	
			11/1/11	#I020751		010-7091-0-1110-1000-4300-47-0000		212.71	212.71	212.71	
						010-7230-0-0000-3600-5600-43-0000		221.59	221.59	221.59	
							Total Checks:	721,827.74			
							Total EPayments:	984.57			
							Total Accounts Payable:	722,812.31			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 11/1/2011 at 11:32 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	5,745,707.31	66,357.41	1,731.02	0.00	5,677,618.88
130	138,462.31	1,758.27	0.00	0.00	136,704.04
250	361,943.03	2,857.88	0.00	0.00	359,085.15
353	4,940,625.01	651,838.75	0.00	0.00	4,288,786.26

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$722,812.31 except as noted here below.


 Authorizing Signature _____ Date 11/1/11

 Authorizing Signature Date

PERSONNEL REPORT

PAYROLL WARRANTS - #4B October 31, 2011

CERTIFICATED	(254)		\$1,473,903.95
CLASSIFIED	(214)		\$ 477,061.20
STUDENTS	(7)		\$ 528.24
TOTAL	(475)		\$ 1,951,493.39

INFORMATION / ACTION ITEMS:

1. **CERTIFICATED EMPLOYMENT FOR 2011-2012 SCHOOL YEAR:**

2. **CERTIFICATED EMPLOYMENT – SUBSTITUTES/ADULT EDUCATION TEACHERS:**

3. **CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS:**

HOBBS, MICHAEL –After School tutoring, CUHS	09-12-11
FERNANDEZ, PEDRO –Migrant afterschool tutor, SHS	09-29-11
ROSAS, DAVID –Migrant afterschool tutor, SHS	09-29-11
FUSI, TRAVIS –Calquity Certificated Tutor, CUHS	10-05-11
GARCIA, ALONSO –Migrant afterschool tutor, CUHS	10-05-11
GUZMAN, MARISSA –Calquity Certificated Tutor , CUHS	10-10-11
VIZCAINO, ANNA—Calquity Certificated Tutor, CUHS	10-11-11
NOUJAIM, SANDY –PE/Health Dept. Head, CUHS	10-12-11
AGUNDEZ, RENE –Migrant Ed. Speech Advisor, CUHS	10-28-11
CARO, CARLOS –Migrant Ed. Debate Advisor, SHS	10-28-11
DUENAS, GABINO –Migrant Ed. Debate Advisor, DOHS	10-28-11
LOPEZ, ALEJANDRO –Migrant Ed. Speech Advisor, DOHS	10-28-11
PRICE, DENNIS –Migrant Ed. Speech Advisor, SHS	10-28-11
VIZCAINO, ANA –Migrant Ed. Debate Advisor, CUHS	10-28-11
<u>ELA-CAT Team-English Assessments –SHS 10/24/11-6/1/12</u>	
BONFILS-RONCAL, MICKAELLE	
CADREZ, BETSY	
FIERRO, LUPE	
QUIJADA, PATRICIA	
THORNBURG, MARINA	
<u>ELA-CAT Team-English Assessments –SHS 10/24/11-12/16/11</u>	
BALCOM, STEPHEN	
CERVANTES, DULCE	
FUSI, TRAVIS	
MCCULLOUGH, TERRANCE	

CENTRAL UNION HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES MEETING

November 8, 2011

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3. CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS CON'T:

Expulsion Panel – 2011-2012

WATSON, DAVID E.

ZAZUETA, EVANGELINE

Winter Coaches – Southwest High School 11/12/11 – 2/18/12

ARREDONDO, VICTOR –Head Varsity Girls Soccer

CHAVEZ, JULIO –Head Frosh Wrestling

CORDOVA, LIONEL –Head JV Wrestling

HINSHAW, JON –Head Varsity Girls Basketball

SANDOVAL, JUAN –Head Frosh Boys Soccer

SUAREZ, LUIS –Head JV Girls Soccer

VALENZUELA, RUBEN –Varsity Boys Basketball

Fall Coaches – Southwest High School 8/15 – 11/18/11

WILLIAMS, ERICK –Assist. Freshman Football

ZARAGOZA, VICTOR –Volunteer Football

4. CLASSIFIED EMPLOYMENT:

ACEVEDO, DOUGLAS –Athletic Equipment Manager/Custodian, SHS 10-27-11

ACUNA, RAMONA –Lead Accounts Payable Clerk, District Office 11-01-11

5. CLASSIFIED HOURLY EMPLOYMENT – HOURLY ASSIGNMENTS:

FERRAES, JUAN –AVID Tutor, SHS 09-06-11

HERNANDEZ, KRISTINA –AVID Tutor, SHS 09-06-11

RAZO, DIANA –AVID Tutor, SHS 09-06-11

RODRIGUEZ, GUSTAVO –AVID Tutor, SHS 09-06-11

ZARAGOZA, GLORIA E. –AVID Tutor, SHS 09-06-11

DE SOTO, SEBASTIAN –Relief Instructional Aide, CUHS 09-12-11

RAZO, BIANCA –Relief Clerk, CUHS 09-12-11

FAVELA, YEVETTE –Gear-Up Data Collection, SHS 09-22-11

PAMATZ, ALAN –Migrant Work Study Student, CUHS 09-26-11

FERRUSQUILLA, KIMBERLY –Migrant Work Study Student, CUHS 10-03-11

DIAZ, CARLOTA –Migrant Work Study Student, SHS 10-04-11

FLORES, JARED –Migrant Work Study Student, SHS 10-04-11

GARCIA, CARLOS JR. –Migrant Work Study Student, SHS 10-04-11

MARIN, LESLEY –Migrant Work Study Student, SHS 10-04-11

SANTILLAN, MANUEL –Migrant Work Study Student, SHS 10-04-11

FLORES, JUAN CARLOS –Substitute Bus Driver, Transportation 10-12-11

RODRIGUEZ, JOHANA –Substitute Bus Attendant, Transportation 10-12-11

HUERTA, MONICA –Migrant Work Study Student, SHS 10-13-11

FLORES, ROSALVA –Relief Food Service, Dist. Wide 10-14-11

VALLE, JORGE –Relief Food Service, Dist. Wide 10-17-11

CASTELLANOS, GRISEL –Migrant Work Study Student, CUHS 10-19-11

CANEZ, FRANCES –Relief Instructional Aide, CUHS 10-20-11

ROLDAN, KEVIN –Migrant Work Study Student, DOHS 10-24-11

CENTRAL UNION HIGH SCHOOL DISTRICT
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6. CLASSIFIED RESIGNATION / SEPARATIONS:

PONCE, RODRIGO –Food Service Assist. I (2.5 hrs), SHS	10-03-11
GERARDO, ANGELICA –Bus Driver 4 hours, TRANSPORTATION	11-04-11

7. CERTIFICATED RESIGNATION/SEPARATIONS:

BAKER, GERALDINE –Health Science, CUHS	10-27-11
FULLERTON, SCOTT –Social Science, SHS	06-01-12
GRUENBERG, SUSAN D. –Science, SHS	06-01-12
WHITMAN, BILL—Math, SHS	06-01-12
NOUJAIM, NABIL –Speech Therapist, District Wide	06-02-12

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 08, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF THE MEMBERSHIP OF THE CUHSD SCHOOL ATTENDANCE REVIEW BOARD FOR 2012**

ACTION

BACKGROUND:

Attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

FINANCIAL IMPLICATIONS:

ACTION REQUESTED:

The Superintendent recommends the Board approve the proposed membership of the CUHSD School Attendance Review Board for 2012 as presented.

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

Central Union High School District
2011-12 SARB Panel

Name	Title	Site
Alaniz, Juanita	Clerk	Desert Oasis
Alvarez, Anabelle	School Psychologist	CUHSD
Ambriz, Maria	Principal	Valley Community
Apodaca, Joe	Alternate member	CUHS
Baughn, Tracie	Principal	DOHS
Brambila, Karina	Community Liaison	CUHSD
Charles, Karina		I.C. Social Services
Coronel, Efrain	SRO	CUHSD
Ferguson, Liz		Behavioral health
Garcia, Mike	SRO	CUHSD
Lopez, Eddie	Community Liaison	DOHS
Lyon, Craig	Asst. Principal	SHS
Rodriguez, Adrienne	Asst. Principal	CUHS
Rubio, Sergio	Alternate member	SHS
Thompson, Tish	SARB Chair	CUHSD

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 8, 2011
TO: C. Thomas Budde, Ph.D.
FROM: Sheri L. Hart
SUBJECT: APPROVAL OF THE SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDER CONTRACTS

ACTION

BACKGROUND:

The Elementary and Secondary Education Act, as amended in 2001, Section 1116(e) of Title I, Part A requires provision of Supplemental Educational Services (SES) academic tutoring for eligible low income students from schools identified as PI Year 2 or greater. The LEA establishes service agreements with SES providers that are approved by the State Board of Education (SBE). Each SBE-approved SES provider serving the LEA must provide the LEA with its approved application to show the design of the tutoring plan that is proven to be effective according to the results submitted to the CDE in the application. SES providers are chosen by interested parents via an equitable selection process.

DISCUSSION/ALTERNATIVE/CONCERNS:

The following SES providers submitted contract documents for approval:

1 to 1 Study Buddy	Carney Educational Services
A+ Educational Centers	Club Z!
Aavanza	Edu Think
Arriba Education	Innovadia
ATS Project Success	Mathnasium
Basic Educational Services Team	Ultimate Success Learning

FINANCIAL IMPLICATIONS:

The amount of federal Title I funding that an LEA sets aside per child for SES is established by the CDE for each school district. The per pupil amount for CUHSD for the current school year is \$1,002.33

ACTION REQUESTED:

The Superintendent recommends that the Board approve the contracts with the Supplemental Educational Service providers as listed.

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

IV. MASTER CONTRACT PROVISIONS

This Master Contract and all attachments and amendments thereto including the INDIVIDUAL SERVICE AGREEMENT, attached hereto as CUHSD **EXHIBIT A**, each INDIVIDUAL STUDENT LEARNING PLAN (**EXHIBIT B**), and the CUHSD's policies and procedures constitute the entire agreement between CUHSD and **CONTRACTOR**.

CONTRACTOR'S general program of instruction shall be described in writing and approved by the CUHSD and shall become a part of this Master Contract prior to enrollment of CUHSD students in CONTRACTOR'S program. CONTRACTOR'S general program of instruction shall be consistent with CUHSD and State of California standards and consistent with the program approved by the California State Board of Education.

Development of and LEA approval of student learning plans

ESEA, Title I Part A, Section 1116(e)(3)(A); 34 *Code of Federal Regulations (CFR)* §200.46(b)(2)(i)(A)]

This Master Contract shall include a STUDENT LEARNING PLAN (SLP) developed for each CUHSD student to whom **CONTRACTOR** is to provide Supplemental Educational Services. A Student Learning Plan shall only be issued for CUHSD students enrolled with the approval of the District.

No tutoring services to students may commence without a Student Learning Plan approved by the parent/guardian by signature, and then approved by the school site principal or designee. Any and all changes to a CUHSD student's educational program shall be made solely on the basis of a revision to the CUHSD student's STUDENT LEARNING PLAN. At any time during the term of this Master Contract, a CUHSD student's parent, CONTRACTOR, or CUHSD may request a review of a CUHSD student's STUDENT LEARNING PLAN.

Appropriate Educational Services

The CONTRACTOR agrees to deliver services to the child for the purpose of helping him or her reach proficiency in meeting the state's academic achievement standards in math and/or reading. These services may include academic assistance such as tutoring, remediation and other educational interventions, provided that such approaches are consistent with the content and instruction used by the CUHSD and are aligned with the State of California's academic content standards. Services must be provided outside of the regular school day. Supplemental Educational Services must be high quality, research-based, and specifically designed to increase student academic achievement. [NCLB, Title I, Part A, Section 1116(e)(12)(C)]

All instruction provided by CONTRACTOR shall be secular, neutral, and non-ideological. Unless otherwise agreed between CONTRACTOR and CUHSD, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, assessments, and/or facilities for CUHSD students, as specified in the CUHSD student's Student Learning Plan. CONTRACTOR shall make no charge of any kind to parents for SES as specified in the CUHSD student's Student Learning Plan (including, but not limited to, screenings, CUHSD-designated and other assessments, or interviews that occur prior to or as a condition of the CUHSD student's enrollment under the terms of this Master Contract).

Assessment and Progress Reporting

ESEA, Title I Part A Section 1116(e)(3)(A), (B); 34 *CFR* §200.46(b)(2)(i)(B), (ii)

CONTRACTOR shall administer CUHSD approved pre-test assessments at the beginning of service to each CUHSD student and administer post-test assessments to each CUHSD student before the end of the term of the relevant student's individual student learning plan. CONTRACTOR shall not charge the CUHSD student's parent nor CUHSD for the provision of progress reports, report cards, and/or any assessments including the post-test assessments, any interviews, or meetings. CONTRACTOR shall be responsible for purchase of the assessment tools necessary to comply with the above. CONTRACTOR shall provide CUHSD with sample pre- and post-test assessments to be used in carrying out the SES program no later than the date that CONTRACTOR signs this Master Contract.

CONTRACTOR shall provide to parents, each CUHSD student's home school, and the CUHSD written progress reports/report cards pursuant to the requirements specified by the CUHSD. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR'S place of business and made available upon request of CUHSD and/or the CUHSD student's parent(s).

Cont. Rep. Initials _____

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IV. MASTER CONTRACT PROVISIONS

Reassignment of student to another provider when services described in student learning plan are incomplete: CONTRACTOR shall not unilaterally terminate any Individual Student Learning Plan. CONTRACTOR shall obtain written authorization from DISTRICT before terminating any Individual Student Learning Plan. CONTRACTOR shall immediately report, via e-mail or fax, to the student's SCHOOL PRINCIPAL OR DESIGNEE, when a parent of a CUHSD student has requested a withdrawal from services. CONTRACTOR shall also inform parents/guardians to contact the SCHOOL PRINCIPAL OR DESIGNEE in order to obtain a "Provider Change Request Form" if their desire is to change programs.

Compliance with all applicable federal, state, and local health, safety, and civil rights laws.

ESEA, Title I, Part A, Section 1116 (e) (5) (c); 5 CCR 13075.2 (18)

During the term of this Master Contract CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. Other than Services provided in the student's home, CONTRACTOR shall provide Supplemental Educational Services to CUHSD students in facilities that comply with all applicable federal, State, and local laws, regulations, and ordinances related, but not limited to: liability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR'S facilities as required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR may only provide SES at facilities or locations outlined in the individual student learning plan; any changes to such facilities or locations require the prior written consent of the student's school principal or designee.

Access to CUHSD Facilities

CONTRACTOR shall not provide services on CUHSD public school campuses unless, at CUHSD's sole discretion, the CUHSD approves such use under specific guidelines to be determined by the CUHSD which would allow equitable access to all contractors. If CONTRACTOR is permitted access to public school campuses, CONTRACTOR shall comply with Penal Code Section 627.1 et. seq., and CUHSD procedures regarding visitors to school campuses as specified by the CUHSD, and the procedures of the campus being visited. CONTRACTOR shall be responsible for purchase and provision of the supplies and assessment tools necessary to implement the provision of services on CUHSD public school campuses. If CONTRACTOR'S access to an CUHSD campus is pursuant to a lease or other agreement, CONTRACTOR shall comply with all CUHSD requirements and policies applying to that agreement.

Confidentiality

CONTRACTOR agrees that all student information shall be kept confidential; CONTRACTOR agrees to use student information only as necessary to inform parents/guardians and appropriate school staff of student progress and to comply with LEA, CDE and federal monitoring and evaluation requirements.

CONTRACTOR will comply with all federal, state and local laws, rules and regulations regarding personally identifiable information concerning District students, employees and agents over which CONTRACTOR has control or to which CONTRACTOR has access, as well as any other student or District employee data provided or made available to CONTRACTOR in connection with this Master Contract (including, without limitation, all applicable provisions of the Health Insurance Portability and Accountability Act, the Family Educational Rights and Privacy Act and the Children's Internet Protection Act), and will observe all District security procedures related to the foregoing, as in effect from time to time, including (without limitation) those set forth in CUHSD Policy Bulletin 1553 and Reference Guide 1551, "Security Standards for Networked Computer Systems Housing Confidential Information"

Incentives and Rewards

The CONTRACTOR shall not provide any up-front incentive valued at over \$2.00 per student to parents or students to encourage signing up for CONTRACTOR'S services or to encourage any other student or parent to sign up for CONTRACTOR'S services. Acceptable are such items as pencils, pens, magnets, etc. In any marketing information or other explanation, either verbally or in writing, and in the delivery of services, CONTRACTOR may not offer to parents and/or students any incentives valued at over \$2.00 per student as achievement and/or attendance incentives once the student has signed up for CONTRACTOR'S services.

Cont. Rep. Initials _____

IV. MASTER CONTRACT PROVISIONS

CONTRACTOR may not offer any incentive/payment of any amount to any CUHSD personnel employed by one of the SES eligible schools for helping CONTRACTOR to recruit parents and students to sign up for CONTRACTOR'S Supplemental Educational Services.

Attendance records for documentation in support of invoice for services

CONTRACTOR shall maintain registers/logs for each CUHSD student that fully describes the Services provided. Original attendance forms (i.e., daily service logs and notes describing the Services provided) shall be completed by the actual service CONTRACTOR whose signature shall appear on such forms and shall be available for review, inspection, or audit by CUHSD during the Term and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

Requests for payment for services

The CONTRACTOR shall be paid by the DISTRICT, and no bill, and/or statement of charges are to be sent to the parents. CONTRACTOR shall submit a written invoice according to the requirements described in the CUHSD contract, including the listing of each student's name and school site, hours of service, and the employee or employees providing service. Payment will be a reimbursement for services rendered only. Invoices and related documents shall be submitted to CUHSD for payment for each calendar month when Supplemental Educational Services were provided. The DISTRICT will not pay for non-attendance of students. To qualify for payment, invoices shall be submitted no later than thirty (30) days after the end of the calendar month in which the services were rendered unless otherwise agreed to in writing by the CONTRACTOR and the CUHSD. CUHSD shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract. Payment shall be within forty-five (45) days after CUHSD's receipt of invoices that are prepared and submitted as specified and approved by the CUHSD.

Withholding Payments:

If CUHSD determines that cause exists to withhold payment to CONTRACTOR, CUHSD shall, within ten (10) days of this determination, provide to CONTRACTOR written notice that CUHSD is withholding payment. Such notice shall specify the basis or bases for CUHSD's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for CUHSD's withholding payment or submit a written request for extension to correct the deficiencies unless the deficiency is timeliness which cannot be cured. Upon receipt of CONTRACTOR'S written request showing good cause, CUHSD shall extend CONTRACTOR'S time to correct deficiencies (usually an additional thirty (30) days) otherwise payment will be denied.

Liability Insurance

CONTRACTOR shall, at its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the a minimum insurance coverage of ONE MILLION DOLLARS (\$1,000,000) from a California licensed/admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement or either party's use of the Work or any component or part thereof. The policy shall name the Central Union School District as co-insured.

CONTRACTOR agrees to notify immediately and in writing the CDE and LEA of changes in its status per sections 4 (liability insurance), 5 (legally constituted to do business in California), 6 (compliance with program regulations and applicable laws), 7 (fiscal soundness), or 8 (facility certification) under Section 13075.2 of the 5 CCR for SES providers approved by the State Board of Education (SBE). 5 CCR 13075.2 (4)(5)(6)(7)(8); ESEA, Title I, Part A, Section 1116 (e)(12)(iii)

Failure to maintain the insurance coverage specified in the CUHSD master contract, shall be cause for termination of this Master Contract with said SES provider.

Cont. Rep. Initials _____

IV. MASTER CONTRACT PROVISIONS

Personnel

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, or disability in employment or in the performance of Services under this Master Contract.

CONTRACTOR shall notify CUHSD in writing each month with the submission of the invoices when personnel changes occur which may affect the provision of Supplemental Educational Services to CUHSD students. The CONTRACTOR shall not employ CUHSD personnel or engage in any other activity with district staff that could be construed to be a conflict of interest.

CONTRACTOR shall comply with the requirements of California Education Code sections 45125.1, 35021.1, 35021.2 and Title 5, California Code of Regulations section 13075.2, including, but not limited to:

(1) Obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") OR the home state Department of Justice or an equivalent agency, if they do not reside in California, AND clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI"), for CONTRACTOR'S employees, and volunteers, and subcontractors prior to providing service to any CUHSD student unless CONTRACTOR determines that the employees, volunteers, and subcontractors will have no contact with CUHSD students. Such DOJ/equivalent agency and FBI clearance shall include a determination that any such person has not been convicted of a violent or serious felony as those terms are defined in California Education Code section 45122.1, unless despite such person's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 45125.1(f) (1) or (2). Tutors who do not live in the United States and whose criminal records are not available to the FBI through their home countries, cannot be cleared to work with CUHSD students. In addition, CONTRACTOR shall make a request for subsequent arrest service from the DOJ/ equivalent agency as required by California Penal Code section 11105.2 with respect to each such person.

(2) Obtaining clearance for tuberculosis (TB). CONTRACTOR shall certify in writing that CONTRACTOR'S employees and volunteers and subcontractors receive clearance for TB. (Tutors providing service via telephone or Internet only do not need TB clearance.)

CONTRACTOR shall certify in writing to CUHSD that CONTRACTOR has at all times complied with this Section of the Master Contract. Clearance certifications shall be submitted to the CUHSD pursuant to the requirements of the CUHSD.

Contractor certification that it has not been removed for cause from the state list of approved SES providers during the past two years. 5 CCR 13075. 2 (3); 5 CCR 13075. 4

By signing this document, the CONTRACTOR certifies that it and its principals: and/or subcontractors

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any government entity (federal, state, or local) ;
- b. Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in (b) above; and
- d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Cont. Rep. Initials _____

IV. MASTER CONTRACT PROVISIONS

Records Retention

Provider agrees to maintain no less than three years of records to support the annual SES accountability reports to CDE. 5 CCR 13075. 3 (b)

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to: pupil records as defined by California Education Code sections 49061(b); registers and roll books of tutors and/or daily service providers; daily service logs and notes and other documents used to record the provision of services including STUDENT LEARNING PLANS; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; clearance certifications referenced in Section 34; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; liability and worker's compensation insurance policies; Supplemental Educational Services agency certifications; statements of income and expenses; general journals; cash receipts and disbursement books; general ledgers and supporting documents; federal/state payroll quarterly reports (Form 941/DE3DP); and bank statements and canceled checks.

Termination Provisions

ESEA, Title I Part A Section 1116(e)(3)(C) and 34 Code of Federal Regulations (CFR) §200.46(b)(2)(iii)]

- This agreement may be terminated for the following reasons:
- The student misses TWO (2) sessions without an excuse as determined by the school district.
- The CONTRACTOR fails to meet the student's specific achievement goals and timetables as indicated on the Student Progress Report.
- The parent and provider mutually agree that the services aren't meeting the needs of the student.
- The CONTRACTOR fails to maintain the minimum insurance coverage specified in this MASTER CONTRACT.
- The CONTRACTOR fails to comply with ANY contractual obligations as described in this MASTER CONTRACT.

The CONTRACTOR shall notify the CUHSD in writing immediately following the second unexcused absence of a participating student. The CONTRACTOR shall also notify the CUHSD at any time that it is determined that the student is not making sufficient progress as indicated in the Student Progress Report.

The contract may be terminated by the CUHSD or the CONTRACTOR with 30 days written notice.

In the event of termination prior to the time period stated above, payments shall be prorated and made only for services provided.

Termination for Insolvency

CUHSD may terminate this Agreement in its entirety if CONTRACTOR (a) becomes insolvent or is unable to meet its debts as they mature, (b) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors, (c) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy, arrangement or reorganization, (d) is adjudicated a bankrupt or makes an assignment for the benefit of its creditors generally, (e) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property, or (f) any such receiver or trustee is appointed and not discharged within thirty (30) calendar days after the date of such appointment.

Cont. Rep. Initials _____

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Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the 1 to 1 Study Buddy Tutoring Inc. (Provider) to provide

supplemental educational services to identified CUHSD students, beginning 10/15/2011 (Date) and ending 5/15/11 (Date).

School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name <u>1 to 1 Study Buddy Tutoring Inc.</u>		Telephone Area/No <u>951-273-0344</u>	
Provider Address <u>357 N. Sheridan St #133</u>	City <u>Corona</u>	State <u>CA</u>	Zip Code <u>92880</u>

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative <u>Deane Fjelstad</u>	Signature of Contractor Representative <u>Deane Fjelstad</u>	Date Signed <u>10/1/11</u>

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60	15	70.00 per hour	1002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location in students' home, local library or community center

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

Our tutoring program provides 1 to 1 and small group tutoring services to K-12 students in Mathematics and Reading/English Language Arts at the students' home, community Center or local library. Tutors are available to meet with students 1-3 times per week for 1-2 hours per session. We offer flexible scheduling and bilingual staff to assist our non-English speaking parents. We also use state aligned curricular materials that help students reach grade level standards.

Nuestro programa del curso particular 1 a 1 y un pequeno del curso servivios a preposition K-12 estudiantes en matematicas y lectura/inglesa lengua arte en la casa de los estudiantes, comunidad centro o local biblioteca. Tutoira son disponible para conocer con preposition para los estudiantes 2-3 veces poa la semana por 1-2 horas por la sesion. Ofrecmeos la prevision flexible y al personal bilingue para asistir a nuestros padres no hispanohablantes. Tambien utilizamos los materials del plan de estudios alineados estado que ayudan a estudiantes a alcanzar estandares del nivel de grado.

Central Union High School District

SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT

TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the A + Educational Centers (Provider) to provide supplemental educational services to identified CUHSD students, beginning _____ (Date) and ending _____ (Date).

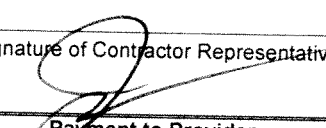
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name A + Educational Centers		Telephone Area/No 310-457-7657	
Provider Address 29752 Baden Place	City Malibu	State CA	Zip Code 90265

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Jennifer Valdman	Signature of Contractor Representative 	Date Signed 9/20/11

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	Up to 120	Up to 3	\$80 per hr/per student	Not to exceed \$1,002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location in-home or in-library

Transportation is the responsibility of the (Check One) Parent Provider
The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

We provide individualized instruction in ALL SUBJECTS for students in grades K-12 as well as preparation for the STAR, High School Exit Exam and the SAT. Over the last 25+ years we have helped thousands of children excel beyond their expectations. We are available 7 days a week to our families! We communicate with school teachers and give daily progress reports to parents. We teach reading comprehension, spelling, vocabulary, writing, grammar, sciences and math through AP Calculus. We welcome ESL students; our teachers speak Spanish, Russian, Armenian, Farsi and other languages. Our staff of special educators works with children with learning disabilities (504 or IEP plans) as well as gifted students. As part of our program, we teach study-skills, note and test-taking strategies, and organizational skills needed to improve grades. We incorporate our popular "A+ REWARDS" program to encourage all students to succeed!

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Aavanza (Provider) to provide supplemental educational services to identified CUHSD students, beginning October 4, 2011 (Date) and ending June 30, 2012 (Date).


School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Aavanza		Telephone Area/No (408) 782-5045 ext. 8061	
Provider Address 155 E. Main Ave, Suite 170	City Morgan Hill	State CA	Zip Code 95037

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Katie Smith	Signature of Contractor Representative 	Date Signed October 6, 2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	90 minutes	2 - 4	\$112.50	\$225.00 - \$450.00

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Online, at the student's home

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

Aavanza improves achievement by utilizing technology to customize and deliver effective remedial instruction balanced with focused grade level, standards-based tutoring from a knowledgeable and caring adult. The model is designed to combine developmentally appropriate skill building activities with instruction on grade level content in small group session. Trained Academic Coaches (tutors) work with students individually or in groups of no more than three students to monitor student progress on skill building exercises on the Destination Reading and Math software installed on computers provided by the company. Coaches conduct Focused Instruction (FI) mini lessons on commonly misunderstood grade level standards and skills. This Focused Instruction includes problem sets and guides the tutors to access prior knowledge, provide direct instruction and scaffolding to help students understand and practice key standards. Each student works in Riverdeep Destination Math or Reading on a personalized program guided by the results of their first Riverdeep assessment and uses the multi-sensory academic content software to develop their knowledge and skills.

During the session, Coaches speak with students through their headsets one at a time or in a small group of no more than three students. The tutors individualize their instruction for the student and can view each of the students' screens. Similar to small group tutoring in person, all three online students may be working on related content but different specific skills. Students work with the online tutor on standards based math or language arts content on the Focused Instruction lesson, and developmentally appropriate remediation activities on the instructional software. Each student uses their own Student Workbook containing the Focused Instruction activities and also sees them on their computer screen during tutoring.

The Tutor uses the ILP and Focused Instruction results and Destination Reading and Math progress reports to monitor progress and make adjustments, providing a customized path to improved achievement. Online Managers, who supervise our Coaches, ensure a high quality program by using *Aavanza's* Program Quality Rubric to evaluate effectiveness in tutoring students and implementing the program as it was designed.

Aavanza selected Orchard Gold for testing and Riverdeep's Destination Reading and Math software programs for instruction as its primary instructional tools due to the following components:

1. Summative assessments for each grade level that are California standards based and meet the guidelines of the American Educational Research Association and the American Psychological Association's Standards for Educational and Psychological Testing. Daily formative assessments are embedded in Riverdeep software products, allowing for immediate feedback to students.
2. A comprehensive array of California standards based 1-12 content in math, language arts, reading and writing.
3. In Destination Math and Reading, research based units with an average of 15 highly engaging and visually appealing lessons in each, supporting instruction from kindergarten to eighth grade, including pre Algebra and Algebra content.
4. Varied instructional methodologies utilized in presenting information in a multi-sensory manner, helping all learners access the instructional content.
5. A strong research base demonstrating achievement gains in various settings through use of both the Orchard and the Destination Reading and Math testing and academic content software.
6. Full correlation of all Orchard tests and Destination Reading and Math tutorials, activities and practice problems with California Academic Content Standards and outlined in program documentation.
7. Thorough correlation of all Orchard summative assessment questions with California Content Standards and detailed in the Orchard for California Academic Content Standards Correlation book.

To complement our other curriculum elements, and because Destination Reading and Math and Orchard provide in depth remediation on skill gap areas, *Aavanza's* curriculum team developed Focused Instruction mini lessons for tutors to review high frequency grade level standards based content. The materials guide the Academic Coach to: build on student prior knowledge; provide direct instruction regarding the skill; modeling and guided practice; independent practice; and checks for understanding. The mini lessons enable Academic Coaches to model appropriate strategies and vary instructional techniques, within a structured format, to best meet the needs of the students. These lessons were developed with a focus on the power standards and were modeled after the CST Blueprint Release Items.

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Arriba Education! (Provider) to provide supplemental educational services to identified CUHSD students, beginning November 1, 2011 (Date) and ending June 30, 2011 (Date).

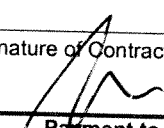
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Arriba Education!		Telephone Area/No 866-378-0009	
Provider Address 430 Grand Cypress Ave, Suite 104	City Palmdale	State CA	Zip Code 93551

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Sergio Trujillo	Signature of Contractor Representative 	Date Signed 10/4/2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60-12 minutes	1-3	\$40.00	\$1002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Students home, local library or school sites (when available)

Transportation is the responsibility of the (Check One) Parent Provider
 The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

We are a highly motivated organization in preparing students to achieve "Success through Education." Our program offers one on one or small group instruction (1-5 students) in Mathematics or Language Arts, specializing in grades K-12th. The sessions take place at the students' home, local public libraries, community centers or school sites (*if available*), Arriba Education offers flexible schedules to accommodate parents' and students' schedule by offering our services seven days a week. Students that participate in our program show an average of 20% increase in achievement as measured by the pre and post test. Our tutors have a minimum of 2 years experience in a classroom environment, in conjunction with 60+ college/university credits in their respective subject area.

Somos una organización sumamente motivada en preparar estudiantes para obtener un rendimiento más alto y así lograr el "Éxito por medio de la Educación." Nuestro programa ofrece instrucción individual ó en grupo reducido de participantes (1-5 estudiantes) en Matemáticas ó Lenguaje y Literatura, con especialidad en los grados de kindergarten a 12^o grado. Las sesiones de ayuda académica tomaran lugar en su hogar, bibliotecas públicas, centro comunitario ó en la escuela del estudiante (*donde sea permitido*). Nuestros servicios están disponibles los siete días de la semana para integrar los horarios de los padres y estudiantes. Estudiantes que participan en el programa de ¡Arriba Education! muestran un incremento de 20% en rendimiento académico de acuerdo con los métodos de evaluación del inicio y fin del programa. Nuestros tutores tienen un mínimo de 2 años de experiencia en pedagógica de salón de clases, en conjunto con 60+ unidades académicas de colegio/universidad en su asignatura.

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the ATS Project Success (Provider) to provide supplemental educational services to identified CUHSD students, beginning Sept 1, 2011 and ending August 31, 2012).

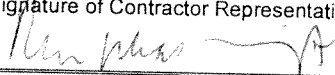
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name <u>ATS Project Success</u>		Telephone Area/No 1-800-297-2119	
Provider Address 20674 Hall Road	City Clinton Township	State MI	Zip Code 48038

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Renee Weaver Wright, President	Signature of Contractor Representative 	Date Signed Sept 22, 2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60 minutes	2 min/ 6 max	50.11	1002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Online, In the student's home

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

ATS Project Success offers students in grades K-12 tutorial services in reading and mathematics. We offer services online with one of our pre-programmed computers and Internet service at no cost to parents. Students work from the safety of their own home, and choose a schedule that meets their needs.

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Basic Educational Services Team, Inc. (Provider) to provide supplemental educational services to identified CUHSD students, beginning October 7, 2011 (Date) and ending May 31, 2012 (Date).


School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Basic Educational Services Team, Inc. (BEST)		Telephone Area/No 951-246-2055	
Provider Address 28307 Newport Road	City Menifee	State CA	Zip Code 92584

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Carl Benson	Signature of Contractor Representative 	Date Signed 9/27/11

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60-120	2	\$63.00 per hour	\$1,002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Student's home, public library, or a community center.

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

Basic Educational Services Team uses one-on-one tutoring. BEST tutors at the student's home, public library, or community center. A state of the art assessment exam allows tutor instruction on specific subject areas of mathematics or language arts in which the child shows the lowest levels of proficiency. All of BEST's tutors have a valid teaching credential. In addition to the one-on-one tutoring, the student will have access to Study Island, an online program. The student will have an unlimited number of hours of access to Study Island, ending with the administration of the post-test. BEST rated "10" on a scale of 1-10 for program effectiveness by San Diego USD.

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Carney Educational Services (Provider) to provide supplemental educational services to identified CUHSD students, beginning November 1, 2011 (Date) and ending June 30, 2012 (Date).

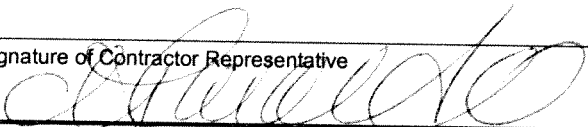
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Carney Educational Services		Telephone Area/No 888-511-7737	
Provider Address 430 Grand Cypress Ave, Suite 103	City Palmdale	State CA	Zip Code 93551

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Iliana Faraldo	Signature of Contractor Representative 	Date Signed 10/4/2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60-120 minutes	1-3	\$45.00 per hour	\$1002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Students home or local library

Transportation is the responsibility of the (Check One) Parent Provider
 The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

Our program is effective and fun for all ages! We tutor in grades K through 12th. The parent sets the schedule! Our tutors will come to the student's home or local library. We tutor students in Language Arts/ Reading and Math. We service all students regardless of any special circumstances. Our program has a proven history of helping students raise their grades and their scores on standardized tests. We use proven research methods to help our students excel. Due to tutoring one-on-one in the child's home, parents will be able to talk with tutors at any time. Parents and teachers will be given report cards after half and at the last tutoring sessions. CES kids learn while having fun!

Nuestros tutores iran al hogar del estudiante o la biblioteca local. El horario es flexible. Damos clases privadas en todos los niveles de la escuela, del Kinder hasta el grado 12. ¡Nuestro programa es efectivo y divertido para todas las edades! Damos clases individuales en Lectura o Matemáticas. Atendemos a todos los estudiantes a pesar de cualquier circunstancia especial. Nuestro programa tiene una historia probada de ayudar estudiantes a levantar sus grados en la clase y en pruebas estandarizadas. Utilizamos los métodos probados para ayudar a nuestros estudiantes sobresalir. Debido a clases individuales en el hogar del niño/a, los padres pueden hablar con los tutores a cualquier tiempo. Los padres y los maestros recibiran cartas de reporte después de la mitad de las sesiones y al final de las clases privadas. ¡Los niños de CES aprenden mientras se divierten!

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Club Z! In-Home Tutoring Services, inc. (Provider) to provide supplemental educational services to identified CUHSD students, beginning _____ (Date) and ending _____ (Date).

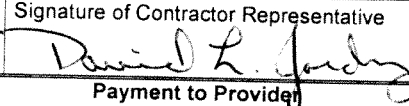
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Club Z! In-Home Tutoring Services, Inc.	Telephone Area/No (888) 434-2582		
Provider Address 15310 Amberly Drive, Suite 110	City Tampa	State FL	Zip Code 33647

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative David Jordy	Signature of Contractor Representative 	Date Signed 10-21-11

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	60-120	1-3	\$65/hr.	\$1,002.23

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location In student's home.

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

Club Z!, the nation's largest supplemental services provider, offers one-on-one, in-home and small group tutorial sessions instructed by either state certified teachers or degreed professionals with expertise in tutoring. Club Z! matches tutors to students based on individual academic needs and personality. Club Z! provides tutoring in reading and/or mathematics to all students grades K-12 including special education students and English Language Learners. The Club Z! program offers sessions 1-3 times per week for a total amount of sessions equal to the student allocation divided by our approved hourly rate. Session length varies from 1-2 hours depending on student age and need. Students who complete the Club Z! SES program show an average of one year's growth, so start your child on the road to academic success by joining Club Z! today!

Central Union High School District

SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT

TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the EduThink (Provider) to provide supplemental educational services to identified CUHSD students, beginning 10-7-11 (Date) and ending 6-30-12 (Date).

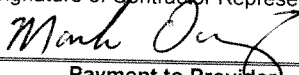
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name EduThink		Telephone Area/No 949-207-7807	
Provider Address 67 Pinewood	City Irvine	State CA	Zip Code 92604

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Mark Doering	Signature of Contractor Representative 	Date Signed 10-6-11

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	120 minutes	10	\$100	\$1000.00

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Online at www.eduthink.info

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

EduThink is an effective online tutoring solution. We provide students with hours of quality instruction in English, Math and Science for grades K-12, including English Language Learners and students with disabilities. Our tutors create a friendly atmosphere that encourages higher-level thinking and the desire to ask questions. We use a thorough curriculum that is directly derived from State standards and targets all the crucial areas. Students can log into our system at whichever time suits them best and can then interact with the tutors live over the computer. Tutors must pass EduThink's Competency Test with delivery evaluation.

EduThink uses the research based model, Understanding by Design, in addition to questions based off California Content Standards as the foundation for the curriculum. Direct Instruction with Academic Vocabulary and Key concepts precedes modeling and guided practice. Checks for understanding are done through tutor questions, assessments, and online polling. Demonstrations are provided through the internet. The medium is the Internet with videoconferencing.

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Innovadia LLC (Provider) to provide

supplemental educational services to identified CUHSD students, beginning 10/15/2011 (Date) and ending 7/31/2012 (Date).

School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Innovadia LLC		Telephone Area/No 800-634-3803	
Provider Address 8721 Santa Monica Blvd #1445	City Los Angeles	State CA	Zip Code 90069-4507

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Amit Agarwal	Signature of Contractor Representative <i>Amit</i>	Date Signed 9/30/2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	90	3	\$55	1002.33

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location Online at student's home

Transportation is the responsibility of the (Check One) Parent Provider **N/A**

The school district is not required to provide transportation.

V. PROGRAM DESCRIPTION

To be completed by CONTRACTOR

We provide individualized, one-on-one tutoring in a safe online environment for grades K-12 in subjects English Reading and Math. We provide all the necessary equipments needed to take our classes free if the student does not already have them such as a computer and internet connection. Our program concentrates on mastery level achievement. This means that each skill is taught and assessed based on the ability of the student to understand and show evidence of scoring 80% or above on skill assessments.

We have successfully delivered tutoring services to a wide range of student populations, including low income, minority, limited English proficiency and special education students. We have extensive experience working with students who are in need of deep remediation or special instructional strategies. We have expert tutors who use their extensive experience to teach LEP (Limited English Proficient) students & students with special needs successfully. We employ tutors who can provide tutoring in languages other than English, like Spanish

Central Union High School District
SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT
TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with Mathnasium LLC (*Provider*) to provide supplemental educational services to identified CUHSD students, beginning October 12, 2011 (*Date*) and ending May 31, 2011 (*Date*).

School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Mathnasium LLC DBA 1 2 3 Math: Mathnasium Learning Center		Telephone Area/No 818-719-8646	
Provider Address 20929 Ventura Boulevard #34	City Woodland Hills	State CA	Zip Code 91364

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)].

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative Kira Krupovlyanskaya	Signature of Contractor Representative <i>Kira Krupovlyanskaya</i>	Date Signed 09/26/2011

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	Sessions are measured in ¼ hour increments, up to 2 hours	16.5 hours of total service	\$60 per hour	\$990

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location: public libraries and student homes

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

Central Union High School District

SUPPLEMENTAL EDUCATIONAL SERVICES CONTRACT

TITLE I, SECTION 1116(e) of ESEA Elementary and Secondary Education Act (as amended)

I. GENERAL INFORMATION

ESEA, Section 1116(e)(3) AGREEMENT. In the case of the selection of an approved provider by a parent, the local educational agency shall enter into an agreement with such provider. Such agreement shall—

- (A) require the local educational agency to develop, in consultation with parents (and the provider chosen by the parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act;
- (B) describe how the student's parents and the student's teacher or teachers will be regularly informed of the student's progress;
- (C) provide for termination of such agreement if the provider is unable to meet such goals and timetables;
- (D) contain provisions with respect to the making of payments to the provider by the local educational agency;
- (E) prohibit the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection, without the written permission of the parents of such child.

This agreement is issued by the Central Union High School District with the Ultimate Success Learning (Provider) to provide supplemental educational services to identified CUHSD students, beginning _____ (Date) and ending _____ (Date).

School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name <u>Ultimate Success Learning</u>		Telephone Area/No <u>213-627-1200</u>	
Provider Address <u>453 S Spring Street, Suite 839</u>	City <u>Los Angeles</u>	State <u>CA</u>	Zip Code <u>90013</u>

II. PURPOSE OF SUPPLEMENTAL SERVICES

Supplemental educational services are being offered to identified students to increase academic achievement in mathematics and/or English language arts. These services may include academic assistance such as tutoring, remediation and other educational interventions, consistent with the content and instruction used by the school district. These services are also aligned with California's academic content standards. [ESEA Section 1116(e)(12)(C)]

III. SIGNATURES

WE HEREBY CERTIFY that we have read this Supplemental Services Agreement and agree to its provisions.

Printed Name of School District Official	Signature of School District Official	Date Signed
Printed Name of Contractor Representative <u>Melissa Wyatt</u>	Signature of Contractor Representative <u>Melissa Wyatt</u>	Date Signed <u>9/19/11</u>

Payment to Provider

The school district agrees to pay the provider the amount indicated per child for each session of instruction provided for, up to a maximum payment of what is allowable by law.

a. Rate Per Child (est'd by CDE)*	b. Session Length <i>In Minutes</i>	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$1,002.33*	<u>60-120</u>	<u>1-4 sessions</u>	<u>\$58 00</u>	<u>\$1,002.33</u>

*Rate subject to change based on CDE release of current year calculation.

Location of Services & Transportation

Services will be provided in the following location in-home, library

Transportation is the responsibility of the (Check One) Parent Provider

The school district is not required to provide transportation.

Name of Provider: Ultimate Success Learning Program Email Address: Blanca@uslptutoring.com
 LOCAL Contact Person: Blanca Hernandez Address: 453 South Spring St #839, Los Angeles, CA 90013 Phone: 888-811-8757

PROVIDER INFORMATION

Description of Services Provided:

Ultimate Success Learning Program offers highly effective one-on-one and small group tutorial instruction in Mathematics and Language Arts in the convenience of your own home, library, center or school which focuses on academic improvement and building confidence. We offer a powerful tutoring program comprised of highly educated instructors who cultivate academic minds through the power of one-on-one interaction with the students.

Tutor's Required Qualifications:

We hire State certified teachers; college graduates and Undergraduate college students (must have 60+ units of core college credit in order to become tutors with USLP).

Describe where services will take place (i.e., student's home, public library, provider's office, school site):

Tutoring will take place at the student's home, public library or school site.

Describe specific resources that will be utilized to serve English Learners and students with disabilities:

Students with disabilities will receive modifications as needed. The modifications will include (but are not limited to): (1) We will make sure that we have tutors that can accommodate student disabilities such as: ADD, ADHD, Sign Language, Braille, etc (2) Tutors will grade assignments with students correcting mistakes together (3) Tutors will complete portions of assignments to ensure understanding (4) Tutors will pace to shorten or lengthen assignments for students, who have struggled to grasp a concept or, for students who quickly grasp a concept respectively. Similarly the necessary accommodations will also be made if needed, these accommodations include but are not limited to: (1) Presenting information in various formats (hands on, technology or written) and (2) Allowing extra time to complete and review completed work. Our staff is bilingual in English and Spanish.

USLP will outreach to English Learners, both by communicating in their native languages as well as offering bilingual outreach letters and conducting bilingual meetings for parents and families. We will regularly contact the parents to increase their awareness of both the program and the opportunities available at USLP. USLP will continue to employ bilingual staff to assist us to ensure that there is primary language support for English Language learners. We will also regularly communicate, in the primary language, with parents to increase their awareness of their student's progress, as well as to help identify activities and strategies they can utilize to continue to support the progress of the student.

Demonstrated Effectiveness of Provider's Services:

Gains of about 1.5 years Language Arts; 2.0 years math

STUDENTS

What grade levels will be served?	<input checked="" type="checkbox"/> K-5 <input checked="" type="checkbox"/> 6-8	<input checked="" type="checkbox"/> English Learners	<input checked="" type="checkbox"/> Students with disabilities
What subject areas will be served?	<input checked="" type="checkbox"/> Reading/Language Arts	<input checked="" type="checkbox"/> Mathematics	<input type="checkbox"/> Science
What is the tutor/student ratio?	1:1 and small group tutoring (up to 1:5)		
How much is charged per hour per student?			
Will supplemental educational services be provided at the campus?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
If the provider location of the supplemental educational services is off campus, where will students be served?	Home or library		

SESSIONS

How many sessions per week?	1-4 sessions	How long are the sessions?	1-2 hours
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CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 08, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF OUT OF STATE TRIPS FOR SOUTHWEST HIGH SCHOOL GROUPS**

ACTION

BACKGROUND:

Attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

FINANCIAL IMPLICATIONS:

Students will fundraise for all costs related to these trips.

ACTION REQUESTED:

The Superintendent recommends the Board approve the proposed out of state trips for the following groups: SHS Softball Team to Las Vegas, NV on April 1-4, 2012 to participate in the 2012 Clark Invitational; SHS Baseball Team to Laughlin, NV on March 1-3, 2012 to participate in the 2012 T-Bird Classic Tournament; SHS SAVAPA Dance to New York City on March 14-18, 2012 to participate in Broadway Classroom Workshops.

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

CENTRAL UNION HIGH SCHOOL DISTRICT

FIELD TRIP REQUEST

Coach Kevin Kerns Sport Varsity Softball
TEACHER CLASS NO. OF STUDENTS 14

KIND OF FIELD TRIP Softball Tournament DATE Apr. 1-4

DESTINATION Las Vegas, Nevada

CHAPERONES IF ANY Jill Lerno, Sandra Ross, Carrie English, Veronica Torres
Nikki Robinson (= Tentative list Subject to Change)

SUBSTITUTE TEACHER ARRANGED? N/A

PERIODS NEEDED 0 1 2 3 4 5 6 7 OTHER Tournament During Spring Break
None

TYPE OF TRANSPORTATION NEEDED BUS(S) VAN(S) 2 CAR(S)

THE FOLLOWING MUST BE COMPLETED:

TRANSPORTATION REQUEST COMPLETED _____ (DATE)

PARENT PERMISSION SLIPS FOR ALL STUDENTS COMPLETED _____

IF STUDENTS ARE TO MISS OTHER CLASSES, COMPLETE THE FOLLOWING:

1. Intended Absence form completed by each student.
2. List of students to be excused turned into Attendance Office.

SCHOOL: SHS X CUHS _____

APPROVED: David D. Murrell
(PRINCIPAL)

Clark County School District
Las Vegas, Nevada

Athletic Contract for Interscholastic Athletics

This AGREEMENT, made on the 20th day of Oct. 20 11 between the school authorities in control of interscholastic activities at CLARK HIGH SCHOOL and the school authorities at Southwest High School stipulates:

First: That the High School varsity teams representing the above named institutions shall compete in a game of Softball on April 2 & 3 2012 Game Time TBA.

Second: The financial agreement of this contract shall be as follows:

\$500.00 Entry Fee; refundable only if the tournament is cancelled

Third: The eligibility rules of the respective institutions shall apply to the players in the contest.

Please complete the following: (PLEASE PRINT NEATLY)

Head Coach Kevin Kerns Home Phone (760) 337-9223
Cell Phone (760) 791-1817

School Name Southwest H.S.

Phone (760) 336-4100 Fax (760) 336-4221

School Address 2001 Ocotillo Ave

City El Centro State CA Zip 92243

If you would like information sent to an alternative address fill out the following:

Alternate Address _____

City _____ State _____ Zip _____

E-Mail Address: _____

Visiting School's Signature

Principal David D. McNeill

A.D.
Head Coach Michael J. Ceita

Host School's Signature

Principal _____

Head Coach _____

NOVEMBER 2005

April 2 & 3 Las Vegas, Nevada

NEW FIELDS AT Big League Dreams Sports Park

- ❖ Entry Fee: \$500.00
- ❖ Round Robin, Single Elimination
- ❖ Four Game Guarantee
- ❖ To Register:

1. Complete Entry Form And Mail Or Fax To

Andrea Leavitt - Clark Softball

Clark High School

4291 Pennwood Ave.

Las Vegas, NV 89102

Fax (702) 799-2571 (Attn: Clark Softball)

2. Mail Check For Fee To Same Address

Please Make Checks Payable To:

CLARK HIGH SCHOOL SOFTBALL

****SPOTS IN THE TOURNAMENT WILL BE
SAVED ON A FIRST COME FIRST SERVE
BASIS WHEN BOTH THE ENTRY FORM AND
FEE ARE RECEIVED****

For more information or questions contact:

Andrea Leavitt

Cell - (702) 338- 6876

School - (702) 799-5800 ext. 4054 (Girl's PE)



Las Vegas Softball Tournament Itinerary

Sunday, April 1, 2012

*Depart for Las Vegas from S.H.S. @ 10:00 a.m.

*Arrive in Las Vegas @ 4:00 p.m.

-Check-in to The Orleans Hotel & Casino

-Team Dinner @ 6:00 p.m.

Monday, April 2, 2012

*All Day Softball Tournament @ Big League Dreams Sports Park

Big League Dreams - Las Vegas, Nevada

3151 E. Washington Ave.

Las Vegas, NV 89101

(702) 642-4448

info@bigleaguedreams.com

-Team Dinner @ 6:00 p.m. (subject to change based on game times)

Tuesday, April 3, 2012

*All Day Softball Tournament @ Big League Dreams Sports Park

Big League Dreams - Las Vegas, Nevada

3151 E. Washington Ave.

Las Vegas, NV 89101

(702) 642-4448

info@bigleaguedreams.com

-Team Dinner @ 6:00 p.m. (subject to change based on game times)

Wednesday, April 4, 2012

*Depart for S.H.S. from Las Vegas @ 9:00 a.m.

*Arrive at S.H.S. @ 3:00 p.m.

****Tournament During Spring Break**NO SCHOOL WILL BE MISSED****

Las Vegas Softball Trip Estimated Budget

Rental Vans (2 Mini-Vans @ \$100/ea. day x 4 days)	\$800.00
Fuel (2 Mini-Vans to and from Las Vegas)	\$400.00
Hotel (6 rooms @ \$100/room x 3 days)	\$1,800.00
Meal Money (14 players x \$20/day x 3 days)	<u>\$840.00</u>
Total Estimated Cost(s)	\$3,840.00

CENTRAL UNION HIGH SCHOOL DISTRICT

FIELD TRIP REQUEST

TEACHER Coach Hedden CLASS _____ NO. OF STUDENTS 20

KIND OF FIELD TRIP Baseball Tournament DATE March 1-3 2012

DESTINATION: Laughlin Nevada

CHAPERONES, IF ANY Matt Hedden, Roben Valenzuela, Cory Moreno, Nick Santora

SUBSTITUTE TEACHER ARRANGED? N/A

PERIODS NEEDED: 0 1 2 3 4 5 6 7 OTHER _____

TYPE OF TRANSPORTATION NEEDED: BUS(s) VAN(s) CAR(s)

THE FOLLOWING MUST BE COMPLETED:

TRANSPORTATION REQUEST COMPLETED _____ (DATE)

PARENT PERMISSION SLIPS FOR ALL STUDENTS COMPLETED _____

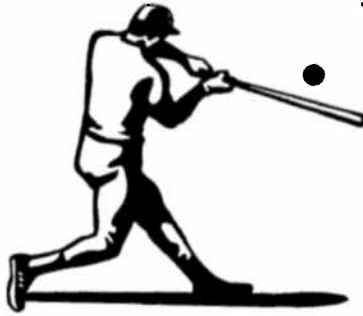
IF STUDENTS ARE TO MISS OTHER CLASSES, COMPLETE THE FOLLOWING:

1. Intended Absence form completed by each student.
2. List of students to be excused turned into Attendance Office.

SCHOOL: SHS X CUHS _____

APPROVED: David Monell
(PRINCIPAL)

**T-BIRD CLASSIC TOURNAMENT
2012
Invitation for Entry**



Tournament Dates
March 1-3, 2012

Please return entry forms by January 29th, 2012

Entry Fee: \$325.00 per team

Checks Payable To: MOHAVE HIGH SCHOOL

Return To: MOHAVE HIGH SCHOOL
Alicia Reehill – Athletic Director Secretary
2251 Highway 95
Bullhead City, AZ 86442
Fax # (928) 758-1140
Phone # (928) 788-1228

Southwest High School
School Name

Matt Redden, Coach
Contact Person, Title

2001 Ocotillo Dr
School Mailing Address

760-336-4100
School Phone Number

El Centro Ca, 92243

760-353-0467
School Fax Number

Matthew Redden
Coach Name

coachredden@hotmail.com
Email address

Michael J Carter - A.D
School Administrator Signature

SOUTHWEST HIGH SCHOOL BASEBALL
T-Bird Classic Baseball Tournament

Wednesday- 2/29/12

Depart For Laughlin- 5:00 pm
Could Change depending on first game time on 3/1/12
Arrive in Laughlin Nevada 9:00pm
Tropicana Express 2121 S Casino Drive
Laughlin Nevada 86442

Thursday 3/1/12

Wake up 8:00am- Team Meeting
Hand out Meal Money=10
Breakfast at Hotel
Get ready for first game of the day depending on game time
Play games and then return back to Hotel for the night
Players eat dinner at Hotel

Friday 3/2/12

Wake up 8:00am- Team Meeting
Hand out Meal Money=10
Breakfast at Hotel
Get ready for first game of the day depending on game time
Play games and then return back to Hotel for the night
Players eat dinner at Hotel

Saturday 3/3/12

Wake up 8:00am- Team Meeting
Hand out Meal money= 10
Check out of Hotel/Depart for games
Depart for El Centro as soon as games are over

Students will miss two days of school Thursday 3/1 and Friday 3/2

Expenses

Hotel- Tropicana Express Laughlin Nevada
3 nights = \$145.57 per room
6 rooms/ 3 nights = \$873.42

Meal Money- \$10.00 dollars a day
3 days/ 20 players- \$600.00

Gas- 3 vans
225 miles- 10 miles a gallon
\$4.00 dollars a gallon
=\$540.00

Total Cost- \$2,013.42

CENTRAL UNION HIGH SCHOOL DISTRICT

FIELD TRIP REQUEST

TEACHER Mrs. Brooks CLASS SAVANA dance NO. OF STUDENTS 37
KIND OF FIELD TRIP Dance Workshops DATE March 14-18
DESTINATION: New York City
CHAPERONES, IF ANY yes, 17 chaperones

SUBSTITUTE TEACHER ARRANGED? Not as of yet, but will do so
PERIODS NEEDED: 0 1 2 3 4 5 6 7 OTHER 14, 15, 16

TYPE OF TRANSPORTATION NEEDED BUS(s) VAN(s) CAR(s)
Looking into charter buses or school buses.

THE FOLLOWING MUST BE COMPLETED:

TRANSPORTATION REQUEST COMPLETED _____ (DATE)

PARENT PERMISSION SLIPS FOR ALL STUDENTS COMPLETED _____

IF STUDENTS ARE TO MISS OTHER CLASSES, COMPLETE THE FOLLOWING:

1. Intended Absence form completed by each student.
2. List of students to be excused turned into Attendance Office.

SCHOOL: SHS ✓ CUHS _____

APPROVED: Danette Maxwell
(PRINCIPAL)

Southwest High School Dancers NEW YORK OFF STAGE

March 14 - 18, 2012

Wednesday, March 14, 2012

- 6:00 AM Group will meet at **San Diego International Airport** and check in to flight
7:35 AM **American Airlines flight #160** Departs for **John F. Kennedy Airport**
3:50 PM Land in New York. Welcome to the Big Apple! Proceed to baggage claim and collect your luggage
5:00 PM Meet and Board your local motor coach transportation and depart for hotel, **Renaissance Hotel Newark Airport** (or similar) and check in.
**1000 Spring Street
Elizabeth, NJ 07201**
6:00 PM Enjoy free time at the hotel. Dinner on your own

Thursday, March 15, 2012

- 7:00 AM Full American breakfast buffet at the hotel
8:00 AM Depart for New York City for your **Broadway Classroom Workshop**
Broadway rehearsal studio, TBD
9:00 AM Welcome to the Big Apple!
9:30 AM Arrive at workshop, Step by Step. Students have the opportunity to experience many different Broadway dance styles. This session can be taught by a performer from the show the group is seeing and feature choreography from that show. Other options for this workshop include a professional dance audition or specific type of dance (tap, modern, hip hop, etc.) 90 minutes
11:30 AM Meet your professional tour guide for your **Levy's Unique 3 Hour Tour**. Group will enjoy a 3-hour narrated city tour. **Manhattan Step On:** Sights may include Central Park/Strawberry fields, 5th Avenue, Trump Tower, Rockefeller Center, St. Patrick's Cathedral, Times Square, Empire State Building, Madison Square Garden, Flatiron Building, Greenwich Village, SoHo, TriBeCa. **Lower Manhattan Walking Tour:** Battery Park, Wall Street Bull, Ny York Stock exchange/Federal Hall, Trinity Church, Ground Zero/World Trade Center Site, St. Pauls Chapel.
2:30 PM Tour will conclude at Chinatown and Little Italy Area.
This unique area offers a wide range of shopping opportunities. Small specialty store and street vendors sell their merchandise. Canal Street, which divides two diverse communities, offers a multitude of bargains. From costume jewelry to jeans, the Canal Street Motto is "Let's Make a Deal". Mulberry Street, in the heart of Little Italy, is lined with shops selling Italian delights.
Lunch on your own in Chinatown/Little Italy area.
5:30 PM Depart for **Ellen's Stardust Diner** for dinner.
6:00 PM Arrive at Ellen's Stardust Diner. *1950s retro themed diner is filled with nostalgic memorabilia. Watch the best videos of the 1950s on authentic 1956 Predicta televisions & our "drive-in theatre" screen. See your favorite "Miss Subways" in our gallery honoring the beauty queens of a bygone era. You can even wave to the conductor of the New York Central, NYC's largest*

indoor choo choo, as it circles around our mezzanine. This unique diner also features our singing wait staff and variety shows. So, sit back and relax as you will be taken back in time to a never forgotten era as you enjoy the best in classic American cuisine.

7:30 PM Depart restaurant for hotel
8:30 PM Arrive at the hotel

Friday, March 16, 2012

8:00 AM **Full American Breakfast Buffet** at the hotel
9:30 AM Depart hotel for your performance at the **Intrepid Air & Space Museum**.
10:30 AM Arrive at the Intrepid
11:00 AM **Southwest High School Dancers Performance**
After performance, visit the Intrepid Air & Space Museum. Lunch on your own.
1:00 PM Depart Intrepid for hotel to freshen up for the evening.
2:00 PM Arrive at the hotel.
4:00 PM Depart hotel for dinner at **Planet Hollywood**
5:30 PM Enjoy Dinner at Planet Hollywood
7:00 PM Depart for **Broadway Show** (of choice – pending ticket availability upon request)
8:00 PM Show Time – Enjoy the Show!
TBD Depart city for hotel

Saturday, March 17, 2012

8:00 AM Full American Breakfast Buffet at the hotel.
9:00 AM Depart for your groups private master class at **Broadway Dance Center**.
*322 W 45th Street, 3rd Floor
New York, NY 10036*
10:00 AM Arrive at BDC for your 90 minute **Hip Hop master class**.
10:30 AM First master class ends. Take a short break and get ready for your second one to begin!
11:00 AM Second class begins, **Contemporary Master Class**
Enjoy free time for shopping/grab a lunch on your own in **Times Square**. *Be sure to check out Hershey's, Virgin Mega Store, Toys r' Us, M&M World, Disney Store, MTV Studios and more!*
TBD Depart for hotel

Sunday, March 18, 2012

8:00 AM **Full American Breakfast buffet** at the hotel followed by check out. Load and board motor coach. Be sure you haven't left any item behind.
9:30 AM Make your way over to the GE Building to visit **Top of the Rock**.
10:30 AM Arrive at Top of the Rock. *Many people go to New York City hoping to make it to the top! The fastest way is with a high-speed shuttle that sends you racing to the sky. Explore the multimedia history exhibits and don't forget the view: the city's only crystal-clear, 360° experience of New York.*
12:00 PM Free time for sightseeing and shopping. Lunch on your own
2:30 PM Depart for John F. Kennedy Airport for you flight home.
3:30 PM Arrive at airport and check in
5:05 PM **American Airlines flight #127** Departs for **San Diego International Airport**
8:25 PM Land in San Diego, proceed to baggage claim and collect luggage.



CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 08, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF THE ADDENDUM TO THE EMPLOYMENT CONTRACT BETWEEN THE CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES AND THE SUPERINTENDENT**

ACTION

BACKGROUND:

The Board has previously approved contract with the superintendent. The contract specifies terms and conditions of employment and provides for changes and modifications.

DISCUSSION/ALTERNATIVE/CONCERNS:

The District provides through negotiated agreement pre and post retirement employee benefits to classified and certificated employees and has a past practice of providing retirement related benefits to select management personnel. Currently, the superintendent's contract provides none of these benefits. The proposed addendum to the superintendent's contract will create post-employment benefits for the superintendent.

FINANCIAL IMPLICATIONS:

The cost of the change to the superintendent's contract will be calculated by STRS consistent with STRS rules.

ACTION REQUESTED:

The Superintendent recommends the Board approve the addendum to the employment contract between the Central Union High School District Board of Trustees and the Superintendent.

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

ADDENDUM TO THE
EMPLOYMENT CONTRACT
BETWEEN
C. THOMAS BUDDE, Ph.D.
AND THE
BOARD OF TRUSTEES
OF THE
CENTRAL UNION HIGH SCHOOL DISTRICT
IMPERIAL COUNTY, CALIFORNIA

November 8, 2011

The Board of Trustees shall offer the superintendent the opportunity to retire in accordance with Education Code 22714 and 44929 or if the superintendent is ineligible to participate the board shall establish an equivalent benefit .

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 8, 2011
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: **PRACTI-CAL MOU**

ACTION

BACKGROUND:

Participants in the LEA Medi-Cal Billing Option (LBO) Program are required to annually certify, through the CRCS process, that the public funds expended to provide LBO Program services are eligible for federal financial participation. Therefore, continued enrollment in the LBO Program is contingent upon timely submission of the CRCS each fiscal year. Failure to meet this requirement may result in removal from the LBO Program. The attached MOU from Practi-Cal would allow them to complete a report called the CRCS (Cost Reimbursement and Comparison Schedule) Report.

DISCUSSION/ALTERNATIVE/CONCERNS:

This report is complex and takes significant staff hours to complete and has been determined that it would be cost effective to use Practi-Cal to complete this required report.

FINANCIAL IMPLICATIONS:

Hourly Rate \$85, Estimated Hours 6 – 10 (ie: at 10 hours cost would be \$850). We are allowed to use Special Ed money to pay for this expense.

ACTION REQUIRED:

The Superintendent requests the Board approve the MOU with Practi-Cal as presented.

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

A & I Advisors
3130-C Inland Empire Blvd
Ontario, CA 91764
Fax: 909-481-7410

Dear A & I Advisors:

Please consider this a Memorandum of Understanding between the below signed school district and A & I Advisors to provide services related to the State Mandated preparation of the 2009-2010 Cost and Reimbursement Comparison Schedule (CRCS).

The 2009-2010 CRCS Form is required to be submitted to CDHCS no later than the current deadline as established by CDHCS (November 30th, 2011). Submission of this report is mandatory for continued participation in the LEA program.

A & I Advisors' responsibilities will be to contact and request from the district the state required data and will process this data accurately according to the California state guidelines. A & I Advisors will charge a nominal fee to the district only for the hours spent on requesting, facilitating and processing this data in the state required format and completion of the report.

The District is responsible for providing timely and accurate financial and personnel data as requested by A & I Advisors to complete the form on the district's behalf.

A & I Advisors' fee will be billed as work is completed at a rate of \$85.00/hour. The estimated time to complete the form on behalf of the District is 6-10 hours.

Sincerely,

District Signature: _____

District: C. Thomas Budde, Superintendent, Central Union High School District

Date: November 8, 2011

District Fiscal Contact Name: Merriitt Merten

Phone Number: (760)336-4503

ACTION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 08, 2011
TO: Board of Trustees
FROM: C. Thomas Budde
SUBJECT: **APPROVAL OF THE PROPOSED BEVERAGE PROVIDER AGREEMENT BETWEEN THE DISTRICT AND DR PEPPER SNAPPLE GROUP INC.**

ACTION

BACKGROUND:

Proposed agreement is attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

FINANCIAL IMPLICATIONS:

ACTION REQUESTED:

The Superintendent recommends the Board approve the proposed Beverage Provider Agreement between the District and Dr. Pepper Snapple Group Inc. for a term of three years effective November 09, 2011.

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

Beverage Provider Agreement

Beverage Provider Agreement ("Agreement") made and entered into effective this October 9th, 2011, by and between **Central Union High School District ("School")** at **351 W. Ross Avenue El Centro CA. 92243** and the **Dr Pepper Snapple Group Inc. ("Company")**, having its principal local place of business at 3220 E. 26th St. Los Angeles, CA. 90058

In consideration of the mutual covenants and agreements herein contained, the parties do agree as follows:

1. Definitions.

1.1. "Advertisement Mediums" means all locations at, in or on signs, electronic message boards, scoreboards, athletic facilities including activities centers, athletic programs, concessions, cups and such other mediums as are mutually agreed upon by the parties hereto.

1.2. "Beverages" means all soft drinks, carbonated and noncarbonated, including isotonic beverages (ready to drink and powdered), bottled water, ready-to-drink tea and juice products.

1.3. "Contract Year" means each twelve (12) month period commencing on **November 9th, 2011.**

1.4. "Events" means all events and/or meetings associated with or conducted in connection with School, including, without limitation, PTA groups and any organizations sponsored by School. (excluding Booster Clubs)

1.5. "Marks" means "Dr Pepper" and "Seven Up," the Dr Pepper and Seven Up designs, the Dr Pepper and Seven Up marks, and any other trademarks owned and/or approved for use by Company.

1.6. "Territory" means all School existing or future campuses, facilities, food service areas and concessions.

2. TERM: Beverage Provider shall have the rights provided herein for a term of three year (3) year, beginning November 9 2011 ("Term"), through November 9, 2014. The District and Bottler may mutually agree to extend this Agreement an additional 2 years beginning one day after the expiration of the first three year agreement.

2.1 Installation and Service. Such Machines shall remain and/or be installed by Company at its expense, and shall be placed, and maintained by Company so as to ensure that such Machines are kept in good working order and condition, are clean and sanitary. The vending machines will self-filled by employees of the Canyon Unified School District. The Machines must remain operable during school hours and during all school functions as allowed by law. Bottler must be contacted in writing 1 week prior to any Bottler equipment being rendered inoperable by any school or district intervention.

2.2 Service Personnel. Company's service personnel shall at all times be dressed in service uniforms and shall observe all regulations in effect in the Territory. School shall furnish to Company's service personnel necessary identification passes required for entrance to or exit from the sites within the Territory which contain a Machine.

2.3 Beverage Provider Exceptions. School and Company hereby agree that during the period agreement term Company shall be the sole and exclusive supplier of Beverages sold in or through Beverage Providers machines. Company shall provide for School's use all equipment ("Equipment") necessary for the proper dispensing of the Beverages at no cost to School. School allows Beverage Provider to place a minimum of 24 vending machines in mutually agreed upon locations as required to meet Beverage availability needs on Campus and 13 manual coolers in the School student store and will permit Beverage Provider to place additional vending machines or coolers in addition to the minimum number stated above to meet demand for Beverages on Campus;

3. Other Considerations: Beverage provider shall provide the following to Central Union High School District.

3.1 75 annual free cases of .5 liter water or 12oz cans (approximate \$500 annual value)

3.2 Company-loaned coolers and vending equipment

Vendors: Minimum 24 self-fill

Coolers: Minimum of 13 manual coolers

Equipment allocation breakdown

Desert Oasis High School

1302 South 3rd Street

El Centro CA. 92243

3-self-fill vendors

Central High School

100 Brighton Avenue

El Centro CA. 92243

6-Coolers (2 Door coolers)

10-self-fill vendors

Southwest High School
2001 Ocotillo Drive
El Centro CA. 92243
6 Coolers (Full Size 2 doors)
1 Cooler (GDM10)
11 self-fill vendors

4. School agrees to offer a wide variety of Beverage Provider's Products to school students during all hours and at all locations in the Schools, except where not permitted by federal or state regulations except for teachers' lounges and extracurricular activities, at which carbonated and noncarbonated Products shall be offered. School represents and warrants that current the School will abide by all federal and state regulations regarding the sale of Beverage Provider products to students.

5. Use of Marks. Except as provided in this Agreement, School shall not have the right to use the Marks, in whole or in part, as part of its name or a trading-name, and School shall not use the Marks in whole or in part, without the prior written consent of Company.

6. Ownership of the Marks.

6.1. School acknowledges that the Marks have acquired goodwill and secondary meaning with the public. School acknowledges that it will not acquire any ownership rights in the Marks by reason of this Agreement. School will not at any time do, or knowingly permit to be done, any act or thing which would in any way impair the rights of Company in and to the Marks, which would affect the validity of the Marks or which would depreciate the value of said Marks or their reputation. School agrees that its use of the Marks shall inure to the benefit of Company.

6.2. School agrees never to challenge the ownership of the Marks or any application for registration thereof.

7. Ownership. School acknowledges that all Machines and all Equipment are the sole property of Company, and that nothing in this Agreement or in the relationship between the parties will give School any proprietary interest in such Machines or Equipment. Further, upon the termination of the licenses granted herein, Company shall be entitled to remove all Machines, related inventory and Equipment without liability for such removal. Any marquee boards, scoreboards or electronic message boards provided by or acquired with funds provided by Company during the term of this Agreement or during the term of any prior agreement between the parties shall be owned and maintained by School throughout the term hereof.

8. Assignment. This Agreement shall not be assigned by either party without the prior written consent of the other party.

9. Termination and Continuation.

9.1. This Agreement shall commence as of November 9th, 2011 and shall continue for a period of five (3) continuous years, ending on November 9th, 2014 unless otherwise terminated as provided herein.

9.2. If either party defaults and/or breaches its performance of any obligations provided for in this Agreement, the other party may terminate this Agreement by giving written notice of default unless such default and/or breach is cured within thirty (30) days from the date of notice. If the default and/or breach are not cured within said thirty (30) day period, this Agreement shall be automatically terminated at the expiration of said thirty (30) days.

9.3. Upon termination or expiration of this Agreement, School thereafter shall immediately cease and desist from all use of the Marks in any way except for existing advertising. Furthermore, School will at no time during and after termination of this Agreement adopt or use, without Company's prior written consent, any work, mark or design which is similar to or likely to be confused with the Marks. This restriction shall survive termination of this Agreement.

10. Force Majeure.

10.1. If the performance of any term or provision of this Agreement by Company or School is prevented, hindered or delayed by reason of an act of God, war, strike or insurrection beyond the control of the parties ("Force Majeure"), the party affected shall be excused from such performance on a reasonable and equitable basis to the extent that any such cause prevents or delays its performance.

10.2. The party claiming to be affected by any such event shall give detailed written notice to the other parties within a reasonable time after the happening thereof of the nature and extent of any Force Majeure and shall not become operational unless such written notice has been given.

11. Governing Law. This Agreement, and all disputes and actions arising herefrom, shall be governed by and construed in accordance with the laws of the State of California, and jurisdiction and venue for any action arising hereunder shall be in any state or federal court located in Los Angeles County. The parties hereby consent to the personal jurisdiction of such court within the Los Angeles County.

12. Severability and Waiver.

12.1. In the event that any one or more provisions of this Agreement shall be declared to be illegal or unenforceable under any law, rule or regulation of any government having jurisdiction over the parties hereto, such illegality or unenforceability shall not invalidate the other provisions hereof and the parties hereto shall agree upon a modification of this Agreement with respect to such illegal or unenforceable provisions to eliminate such invalidity or unenforceability; provided, however, if such illegality or unenforceability affects the validity of the Marks, Company may terminate this Agreement upon written notice to School.

12.2. No contemporaneous or subsequent representations, warranties, agreements or consents shall waive, modify or amend this Agreement unless made by an instrument in writing and executed by the parties hereto. Failure of a party to enforce one or more of the provisions of this Agreement or to exercise any option or rights hereunder or to require at any time performance of any of the obligations hereto shall not be construed to be a waiver of such provisions by such party nor to, in any way, affect the validity of this Agreement, nor to preclude such party from taking any other action at any time which it would legally be entitled to take.

13. Entire Agreement. This instrument contains the entire agreement between the parties hereto and supersedes any other agreements between Company and any schools within the Territory. There are no agreements, oral or written, which are not expressly included herein. All prior agreements between the parties written and oral are terminated on execution of this Agreement. The terms and provisions of this Agreement shall not be altered, amended, waived, modified or terminated, except by agreement in writing, signed by the parties.

14. Notices. All notices, statements and other communication required under this Agreement shall be given in writing. Notices (including the notice of change of a party's address) shall be deemed given if personally delivered when sent by registered mail, postage prepaid, to the respective party at the address set forth above.

If to Beverage Provider:

Dr Pepper Snapple Group, Inc.
3220 East 26th St
Vernon, CA 90023
Attention: Michael Van Schoonhoven, Cold Drink Manager
Mike Hart, Regional Sales Manager
Bob Presley, District Manager of Imperial Valley

District:

Central Union High School District
351 W. Ross Avenue
El Centro, CA. 92243

Attention: Melinda Rogers

15. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

16. Attorney's Fees. The prevailing party in any cause of action brought hereunder, pursuant hereto or in connection herewith, including, without limitation, any action for declaratory or equitable relief to the extent permitted by state law shall be entitled to recover from the nonprevailing party reasonable attorney's fees, expenses and costs of suit incurred by the prevailing party in such action.

17. Headings. The headings contained herein are for convenience and reference only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement.

18. Other Instruments. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the intent of this Agreement.

19. Survival of Covenants, Representations and Warranties. All covenants, representations, warranties, and agreements of the parties shall survive execution and delivery of this Agreement and shall continue until such time as all the obligations of the parties hereto shall have lapsed in accordance with their respective terms or shall have been discharged in full.

20. Indemnification and Liability. Company shall indemnify and hold harmless School and its Board of Directors, officers, agents employees and attorneys from all suits, actions, losses, damages, claims or liability of any character, type or description, including attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by acts, directly or indirectly, of Company or its agents or employees, in the execution or performance of this contract. School shall indemnify and hold harmless Company and its Board of Directors, officers, agents employees and attorneys from all suits, actions, losses, damages, claims or liability of any character, type or description, including attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by acts, directly or indirectly, of School or its agents or employees, in the execution or performance of this contract.

Beverage Provider:
Dr. Pepper Snapple Group, Inc.

School:
Central Union High School District

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Schedule A

Beverage Price Structure

EXHIBIT A

Direct Delivery Sodexo Pricing

The following items are legislative compliant as of 3/2011

High School and Middle Schools

Snapple 100% Juice 11.5oz \$12.00 case-24 \$1.20 CRV

Orange Mango

Fruit Punch

Melon Berry

Grape

High Schools

20oz All Sport Quenchers, \$12.99/case-24pk, CRV \$1.20

Fruit Punch Lemon Lime

Blue Ice Raspberry Orange

All Schools

All Deja Blue water \$6.75/case

20oz 24 pack \$1.20 CRV

16.9 24 pack \$1.20 CRV

1liter 12 Pack \$.60 CRV

1.5 liter 12 Pack \$.60 CRV

All Schools

½ liter Fiji water, \$17.75/case-24pk, \$1.20 CRV

The following items are to be sold before or after school, or at weekend events per code

Sunny Delight 16oz Plastic 12 packs \$10.00

Fruit Punch Lemon Lime Orange

Orange Carrot Orange Mango Orange Peach

Orange Strawberry Raspberry Lemonade

Snapple 16oz plastic \$16.50/case-24pk \$1.20 CRV

Peach Diet Peach

Mango Madness Lemon

Kiwi Strawberry

Arizona Tea \$0.99 pre priced 23oz cans \$15.50 24pk

Fruit Punch Grape-ade Kiwi Strawberry
Mucho Mango Watermelon RX Energy
Sweet Tea Cranberry Green Tea Georgia Pch
Green Tea Tea W/Lemon Greet Tea Red Apple
Raspberry Tea Black and White Tea

12oz Cans, \$7.00/case or \$6.50 case with purchase of 2 pallet plus -24pk CRV \$1.20

7-Up	Diet 7-Up	Squirt	Diet Rite Cola
Cherry 7-Up	Diet Cherry 7-Up	Diet Squirt	Diet Rite Red Raspberry
RC Cola	RC Diet Cola	Cactus Cooler	Diet Rite Tangerine
A&W Root beer	A&W Root beer diet	Sunny Delight	Diet Rite Cherry Cola
A&W Cream Soda	DT A&W Cream Soda	Country Time Lmn	Hawaiian Punch
Sunkist Orange	Sunkist Orange Diet	Sunkist Lemonade	Canada Dry Ginger Ale
Welch's Grape	Welch's Strawberry	Sun Drop Squirt	

20 oz Carbonated PET bottles, \$16.10/case-24pk CRV \$1.20

7-Up	Diet 7-up	RC Cola	RC Cherry Cola
A&W Root Beer	A&W Diet Root Beer	A&W Cream	Country Time Lemonade
Squirt	Diet Squirt	Sunkist Orange	Sunkist Orange Diet
Cactus Cooler	Sunkist Lemonade	Welch's Grape	Welch's Strawberry
Big Red	Big Blue	Hawaiian Punch	
Canada Dry	Ginger Ale	Diet CD Ginger Ale	

½ liter Penafiel soda Pet bottles, \$10.00/case-24pk, \$1.20 CRV

Mandarin Orange Strawberry Apple Cream
Grapefruit Natural Agua Mineral

- *All non-compliant products must be sold during non-school hours in compliance with state and federal regulations applicable at the time of sale*

*** Prices are subject to annual increase based on current economic indexes**



CERTIFICATE OF LIABILITY INSURANCE

10/1/2011

DATE (MM/DD/YYYY)

6/24/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

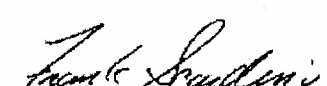
PRODUCER LOCKTON COMPANIES, LLC-N DALLAS 717 N. HARWOOD, LB#27 DALLAS TX 75201 214-969-6700	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Insurance Company of the State of PA		19429
INSURER B: Commerce and Industry Insurance Company		19410
INSURER C: Liberty Insurance Underwriters Inc		19917
INSURER D: See Attached		
INSURER E:		
INSURER F:		

COVERAGES DRPEP03 LM **CERTIFICATE NUMBER:** 11318106 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	N	7146236	4/1/2010	10/1/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A B A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	N	9727022 (AOS) 9727023 (MA) 9727024 (VA)	4/1/2010 4/1/2010 4/1/2010	10/1/2011 10/1/2011 10/1/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ _____ RETENTION \$ _____	N	N	LQ1B71211784029	4/1/2010	10/1/2011	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ XXXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	See Attached	4/1/2011	10/1/2011	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Placentia-Yorba Linda Unified School District is an additional insured, as per written agreement, but only with respect to liability arising out of named insured's operations and/or use of covered auto.

CERTIFICATE HOLDER 11318106 Placentia-Yorba Linda Unified School District 1301 E Orangethorpe Ave Placentia CA 92870	CANCELLATION See Attachment SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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WORKER'S COMPENSATION POLICIES

All Other States

Policy Number: 061967417
Insurer: New Hampshire Ins Co.

California

Policy Number: 020342458
Insurer: New Hampshire Ins Co.

Florida

Policy Number: 061967418
Insurer: New Hampshire Ins Co.

Oregon

Policy Number: 061967419
Insurer: New Hampshire Ins Co.

Texas

Policy Number: 061967420
Insurer: New Hampshire Ins Co.

North Dakota, New York, Washington, West Virginia, Wyoming

Policy Number: 061967416
Insurer: New Hampshire Ins Co.

Ohio

Policy Number: 1192385
Insurer: Illinois National Ins Co.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 08, 2011

TO: Board of Trustees

FROM: C. Thomas Budde

SUBJECT: APPROVAL OF THE USE OF \$295,000 FROM RDA PAYMENTS AND \$118,308 OF FUNDS CURRENTLY BUDGETED FOR DEFERRED MAINTENANCE FOR THE PURPOSE OF COMPLETING THE CUHS ENGLISH CLASSROOM, LIBRARY CLASSROOM, KITCHEN, MPR AND BAND ROOM MODERNIZATION

ACTION

BACKGROUND:

The Board has previously authorized modernization at Central Union High School to the English classroom building, the library building, and the kitchen/MPR/band room and approved a budget based on total funding from the state.

DISCUSSION/ALTERNATIVE/CONCERNS:

Since the original authorization two challenge areas with significant financial impact have emerged, glazing and electrical. The glazing bid was redone twice with the hope of reducing costs. Eventually, the plan was to move forward using fixture and contingency budgets to balance the total project budget.

Required electrical changes are expected to put the total cost of this modernization project over the amount of money the state is providing. This overrun is due to adding computer labs to the remodeling of the library classrooms. Currently, the labs are in the English building and the original remodel plans did not replace them. Having equipment for three labs and no place to put it and losing the technology capability of three computer labs is detrimental. Also, electrical updates originally planned for the emergency electric infrastructure update done a couple of summers ago were not completed then because of cost. So, they need to be done now.

Solutions to the unanticipated costs include reducing the scope of the modernization plans scheduled for the English building and issuing change orders for the reductions/deletions or contributing money from other sources to the modernization project.

FINANCIAL IMPLICATIONS:

The previously authorized budget was \$7,431,296. Additional glazing costs are \$175,000 and additional electric costs are \$313,308 totaling \$488,308. This can be paid by reducing fixtures budget \$75,000 (included in the original budget), using \$295,000 from RDA payments to the district (must be used on facilities and currently uncommitted), and transferring \$118,308 from this year's deferred maintenance allocation to the modernization project.

Changes to the scope of modernization to the English building may generate as much costs as they do savings making this a less desirable option.

ACTION REQUESTED:

The Superintendent recommends the Board approve the use of \$295,000 from RDA payments to the district and \$118,308 of funds currently budgeted for deferred maintenance for the purpose of completing the Central Union High School English classroom, library classroom, kitchen, and MPR and band room modernization.

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

INFORMATION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: November 8, 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 2012
Dates 10/1/2011 through 10/31/2011
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	20,074,655			2,183,286.00	17,891,369.13	89.1
8021 - Homeowners Exemption	54,441				54,441.30	100.0
8041 - Secured Rolls Tax	2,920,417				2,920,416.81	100.0
8042 - Unsecured Roll Taxes	298,476	286,771.69		286,771.69	11,703.94	3.9
8091 - Revenue Limit Transfers	-367,634				-367,633.53	
8092 - PERS Reduction Transfer	90,937	8,469.56		31,091.00	59,845.66	65.8
8290 - All Other Federal Revenue	40,733				40,733.00	100.0
8550 - Mandated Cost Reimbursements		76,655.00		76,655.00	-76,655.00	
8560 - State Lottery Revenue	449,866				449,866.00	100.0
8590 - All Other State Revenues	2,647,555	19,490.00		865,265.00	1,782,290.00	67.3
8650 - Leases and Rentals	50,000	3,320.00		19,643.88	30,356.12	60.7
8660 - Interest	100,000	-590.60		-590.60	100,590.60	
8677 - Interagency Services Between LE	433,217			128,345.00	304,872.00	70.4
8699 - All Other Local Revenue	126,012	6,123.55		38,010.44	88,001.10	69.8
8980 - Contributions from Unrestricted R	-1,882,235				-1,882,235.11	
8000s Totals	25,036,439	400,239.20		3,628,477.41	21,407,962.02	85.5
1100 - Certificated Teachers' Salaries	11,014,440	1,000,836.87		3,005,039.48	8,009,400.12	72.7
1130 - Overtime	20,900	1,154.50		5,924.50	14,975.50	71.7
1131 - Certificated Overloads	25,000				25,000.00	100.0
1150 - Extra Period Assignment	88,526	15,207.10		45,621.27	42,904.73	48.5
1160 - Substitute Teachers	214,800	18,505.50		33,471.98	181,328.02	84.4
1170 - Extra Duty Stipend	71,641	6,685.80		13,371.60	58,269.33	81.3
1171 - Special Stipend	68,500				68,500.00	100.0
1175 - Certificated Coaching Stipends	123,986	1,275.10		2,925.60	121,060.40	97.6
1180 - Part Time Certificated	70,000	6,761.00		6,761.00	63,239.00	90.3
1200 - Certificated Pupil Support Salarie	411,897	36,063.65		117,877.30	294,019.70	71.4
1300 - Certificated Supervisor and Admir	855,012	70,855.11		276,393.91	578,618.09	67.7
1301 - Certificated Assistant Principals	408,444	34,037.00		136,148.00	272,296.00	66.7
1302 - Department Chair Stipends	65,551	5,655.70		11,227.60	54,323.40	82.9
1900 - Other Certificated Salaries	135,808	13,072.70		37,764.69	98,043.31	72.2
1901 - Certificated Overtime/Hourly	7,000	150.00		150.00	6,850.00	97.9
1902 - Other Certificated Salaries Stipen	27,150	715.00		1,430.00	25,720.00	94.7
1000s Totals	13,608,655	1,210,975.03		3,694,106.93	9,914,547.60	72.9
2100 - Classified Instructional Salaries	126,618	12,671.96		38,623.90	87,994.38	69.5
2130 - Instructional Aide Overtime	24,000				24,000.00	100.0
2132 - Instructional Aide Educational St	500	50.00		150.00	350.00	70.0
2175 - Classified Coaching Stipends	140,184	1,060.30		1,906.20	138,277.80	98.6
2200 - Classified Support Salaries	1,110,490	95,797.33		359,692.91	750,797.09	67.6
2230 - Classified Support Overtime	79,545	4,671.16		8,183.14	71,361.86	89.7
2232 - Classified Support Educational St	250	25.00		50.00	200.00	80.0
2260 - Substitute Classified Pupil suppor	75,045	4,626.47		22,619.34	52,425.66	69.9

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
2300 - Classified Supervisor and Adminis	178,770	14,777.95		59,111.80	119,658.20	66.9
2400 - Clerical, Technical, and Office St	1,492,387	124,204.83		474,991.60	1,017,395.40	68.2
2430 - Clerical Overtime	11,250	527.17		1,838.13	9,411.87	83.7
2432 - Clerical/Technical Educational St	1,150	115.00		230.00	920.00	80.0
2460 - Substitute Clerical	24,950	1,201.46		4,175.38	20,774.62	83.3
2470 - Clerical Extra Duty Stipend	10,000				10,000.00	100.0
2900 - Other Classified Salaries	39,545	3,098.55		9,031.67	30,513.33	77.2
2930 - Other Classified Overtime	12,900	826.00		826.00	12,074.00	93.6
2932 - Educational Stipend for Classified	400	40.00		120.00	280.00	70.0
2970 - Other Classified Extra Duty Stipe	3,000	250.00		1,000.00	2,000.00	66.7
2990 - Work Study	5,000	136.00		212.00	4,788.00	95.8
2000s Totals	3,335,984	264,079.18		982,762.07	2,353,222.21	70.5
3101 - State Teachers' Retirement Syste	1,118,473	97,761.46		299,526.86	818,945.92	73.2
3201 - Public Employees' Retirement Sy		1,458.08		4,374.25	-4,374.25	
3202 - Public Employees' Retirement Sy	348,880	27,191.66		101,987.30	246,892.75	70.8
3301 - OASDI/Medicare/Alternative, cer	60	1,239.30		2,990.64	-2,930.64	
3302 - OASDI/Medicare/Alternative, da	179,909	15,554.90		58,024.00	121,884.72	67.7
3303 - Medicare, certificated	191,949	16,075.05		48,990.59	142,958.33	74.5
3304 - Medicare, Classified	39,230	3,680.08		13,716.13	25,513.85	65.0
3401 - Health & Welfare Benefits, certi	1,228,363	113,998.67		334,595.48	893,767.13	72.8
3402 - Health & Welfare Benefits, class	537,824	48,843.77		155,457.01	382,366.99	71.1
3501 - State Unemployment Insurance, c	218,074	18,479.27		56,494.79	161,579.52	74.1
3502 - State Unemployment Insurance, c	53,529	4,070.22		15,162.14	38,366.90	71.7
3601 - Worker Compensation Insurance,	139,388	11,718.84		35,826.72	103,560.95	74.3
3602 - Worker Compensation Insurance,	34,070	2,594.23		9,740.14	24,329.78	71.4
3701 - OPEB, Allocated, certificated pos	147,604				147,603.50	100.0
3702 - OPEB, Allocated, classified positi	82,600				82,600.00	100.0
3801 - PERS Reduction, certificated pos		279.92		839.77	-839.77	
3802 - PERS Reduction, classified positi	66,793	5,220.29		19,579.66	47,212.89	70.7
3000s Totals	4,386,744	368,165.74		1,157,305.48	3,229,438.57	73.6
4100 - Approved Textbooks and Core Cu	264,907	784.85		16,856.42	248,050.57	93.6
4300 - Materials and Supplies	272,630	30,867.44	11,652.89	105,757.56	155,219.14	56.9
4310 - Warehouse Supplies	30,000			-1,463.28	31,463.28	
4315 - Other Supplies	34,000		339.42	837.54	32,823.04	96.5
4350 - Office Supplies	15,595	663.67	3,901.88	1,811.41	9,881.71	63.4
4355 - Graduation Supplies	12,500				12,500.00	100.0
4361 - Fuel	5,400	599.33		788.44	4,611.56	85.4
4362 - Tires	500				500.00	100.0
4380 - Operations	75,000	22,286.72		39,053.51	35,946.49	47.9
4390 - Maintenance Supplies	33,750		833.60	1,196.48	31,719.92	94.0
4400 - Non-Capitalized Equipment	69,600	689.17	3,325.60	13,450.26	52,824.14	75.9

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%	
4000s Totals	813,882	55,891.18	20,053.39	178,288.34	615,539.85	75.6	
5200 - Travel and Conferences	101,678	7,562.28		12,556.38	89,121.22	87.7	
5300 - Dues and Memberships	31,890	150.00		18,142.07	13,747.93	43.1	
5400 - Insurance	170,000			159,584.00	10,416.00	6.1	
5500 - Operation and Housekeeping Ser	10,000	700.00		2,800.00	7,200.00	72.0	
5501 - Gas	23,000	377.69		1,105.81	21,894.19	95.2	
5502 - Electricity	1,017,000	118,442.19		321,549.18	695,450.82	68.4	
5503 - Water / Sewer	46,000	6,323.09		13,246.31	32,753.69	71.2	
5504 - Laundry / Dry Cleaning	6,300	564.35		1,465.11	4,834.89	76.7	
5506 - Garbage	37,200	3,003.97		9,058.57	28,141.43	75.6	
5600 - Rentals, Leases and Repairs	203,423	17,260.26		66,388.65	137,034.35	67.4	
5710 - Direct Costs for Transfer of Servi	68,518	6,163.77		15,199.48	53,318.52	77.8	
5720 - Direct Costs	-140,627				-140,627.02		
5750 - Direct Costs for Interfund Service	-8,228				-8,227.50		
5800 - Professional/Consulting Services a	470,797	47,425.14	4,141.47	209,384.60	257,271.27	54.6	
5810 - Audits	12,000	7,840.00		7,840.00	4,160.00	34.7	
5830 - Legal	40,000	8,930.57		15,642.33	24,357.67	60.9	
5840 - Advertising	21,000	501.13		5,845.85	15,154.15	72.2	
5850 - Employee Screening	9,000	1,397.00		2,798.00	6,202.00	68.9	
5890 - Other Services	9,520	1,016.45		2,816.08	6,703.92	70.4	
5900 - Communications	26,700	8,301.42		17,808.76	8,891.24	33.3	
5901 - Postage	61,074	18,245.38		27,956.78	33,117.22	54.2	
5903 - Cell Phones	8,000	1,749.05		5,136.46	2,863.54	35.8	
5000s Totals	2,224,245	255,953.74	4,141.47	916,324.42	1,303,779.53	58.6	
6400 - Equipment	80,144	49,760.12		68,002.59	12,141.45	15.1	
6000s Totals	80,144	49,760.12		68,002.59	12,141.45	15.1	
7310 - Direct Support/Indirect Costs Cha	-116,802			-10,312.29	-106,489.58		
7350 - Transfers of Indirect Costs - Int	-90,212				-90,212.31		
7438 - Debt Service - Interest	13,746			4,091.11	9,654.49	70.2	
7439 - Other Debt Service - Principal	145,454			35,708.89	109,745.51	75.5	
7616 - From General Fund to Cafeteria F	256,320				256,319.62	100.0	
7000s Totals	208,505			29,487.71	179,017.73	85.9	
1000s-7000s Totals	24,658,159	2,204,824.99	24,194.86	7,026,277.54	17,607,686.94	71.4	
Page Breaks Summary	8000s	25,036,439	400,239.20		3,628,477.41	21,407,962.02	85.5
	1000s-5000s	24,369,510	2,155,064.87	24,194.86	6,928,787.24	17,416,527.76	71.5
	1000s-6000s	24,449,654	2,204,824.99	24,194.86	6,996,789.83	17,428,669.21	71.3
	1000s-7000s	24,658,159	2,204,824.99	24,194.86	7,026,277.54	17,607,686.94	71.4

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FUND: 010-General Fund

<i>Object & Description</i>		Working	Current	Encumb. YTD	Current YTD	Balance	%
Fund Summary	8000s	25,036,439	400,239.20		3,628,477.41	21,407,962.02	85.5
	1000s-5000s	24,369,510	2,155,064.87	24,194.86	6,928,787.24	17,416,527.76	71.5
	1000s-6000s	24,449,654	2,204,824.99	24,194.86	6,996,789.83	17,428,669.21	71.5
	1000s-7000s	24,658,159	2,204,824.99	24,194.86	7,026,277.54	17,607,686.94	71.4

**Central Union High School District
Estimated Cash Flow 2011-2012**

(cash balanced as of 09/30/2011)

	balanced July	balanced August	balanced September	estimated October	estimated November	estimated December
Beginning Balance						
\$4,822,230.59						
Monthly Total Revenue	\$1,516,638.23	\$385,216.83	\$2,694,877.68	\$561,460.45	\$2,290,853.88	\$4,103,626.13
Prior Year	\$325,880.39	\$2,473,879.70	\$2,008,018.45	\$142,831.75	\$177,833.69	\$177,810.98
Compensation	(\$705,521.36)	(\$2,218,160.31)	(\$2,358,807.56)	(\$2,364,279.60)	(\$2,438,795.29)	(\$604,457.69)
General Disbursement	(\$354,081.51)	(\$346,816.84)	(\$395,534.24)	(\$442,125.30)	(\$327,393.47)	(\$327,393.47)
Cash Balance	\$5,605,146.34	\$5,899,265.72	\$7,847,820.05	\$5,745,707.35	\$5,448,206.16	\$8,797,792.11

	estimated January	estimated February	estimated March	estimated April	estimated May	estimated June
Monthly Total Revenue	\$5,600,993.21	\$405,857.44	\$737,155.60	\$2,902,903.36	\$816,136.88	\$659,408.06
Prior Year	\$177,833.69	\$177,833.69	\$177,833.69	\$177,833.69	\$177,833.69	\$177,833.63
Compensation	(\$3,922,154.77)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,268,977.49)
General Disbursement	(\$413,219.47)	(\$344,593.47)	(\$327,393.47)	(\$327,393.47)	(\$327,393.40)	(\$556,405.00)
Cash Balance	\$10,241,244.77	\$8,041,547.14	\$6,190,347.67	\$6,504,895.96	\$4,732,677.84	\$2,744,537.04

SUPERINTENDENT'S REPORT

Central Union HSD

Board Policy

Reciprocity Of Academic Credit

BP 6146.3

Instruction

To determine whether students transferring into the district have met district course requirements, the Superintendent or designee shall establish procedures to evaluate the comparability of courses and/or students' understanding of course content. Such procedures shall include methods for determining the number of years of school attendance, the specific courses completed by the student and the value of credits earned.

- (cf. 5111 - Admission)
- (cf. 5117 - Interdistrict Attendance)
- (cf. 5121 - Grades/Evaluation of Student Achievement)
- (cf. 6011 - Academic Standards)
- (cf. 6143 - Courses of Study)
- (cf. 6146.1 - High School Graduation Requirements)
- (cf. 6146.11 - Alternative Credits Toward Graduation)
- (cf. 6146.2 - Certificate of Proficiency/High School Equivalency)
- (cf. 6146.4 - Differential Graduation and Competency Requirements)
- (cf. 6146.5 - Elementary/Middle School Graduation Requirements)
- (cf. 6162.5 - Student Assessment)

The district shall accept for credit full or partial coursework satisfactorily completed by students while attending a public school, a juvenile court school or nonpublic nonsectarian school or agency. (Education Code 48645.5)

- (cf. 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education)
- (cf. 6173 - Education for Homeless Children)
- (cf. 6173.1 - Education for Foster Youth)

Pending evaluation of the transferring student's academic performance, the student shall be placed at the grade level reached prior to enrollment in the district. Within 30 days of enrollment, the principal or designee shall complete the evaluation and determine the student's appropriate grade placement.

Legal Reference:

EDUCATION CODE

- 35160 Authority of governing boards
- 35160.1 Broad authority of school districts
- 47612.5 Charter schools operations, general requirements

48011 Admission from kindergarten or other school
48645.5 Coursework completed in public school, juvenile court school or nonpublic nonsectarian school
51225.3 Requirements for graduation
51228 Minimum curriculum standards
52017 Additional elements for secondary school plan
60605 Academic content and performance standards; assessments
60641-60649 Standardized Testing and Reporting Program

Policy CENTRAL UNION HIGH SCHOOL DISTRICT
adopted: March 14, 2006 El Centro, California

Central Union HSD

Administrative Regulation

Reciprocity Of Academic Credit

AR 6146.3

Instruction

Definitions

An "accredited" school is one that has received accreditation by the Western Association of Schools and Colleges (WASC) or other statewide or regional commissions or, in the case of a school outside California, by the equivalent governmental or other regional accrediting agency in that jurisdiction.

Transfers from Accredited Schools

Students transferring into the district from an accredited school shall receive full academic credit for previously completed courses when the sending district verifies that the student has satisfactorily completed those courses.

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

Transfers from Non-Accredited Schools

When a student transfers from any non-accredited private, public, alternative, home or charter school, academic credit shall be subject to approval by the principal or designee at the enrolling school. Credits transferred from these schools shall be fully accepted when there is evidence that the course work completed is equivalent to similar courses offered in this district.

(cf. 0420.4 - Charter Schools)

(cf. 6181 - Alternative Schools)

The principal or designee at the enrolling school shall be responsible for determining which of the student's credits are equivalent to district requirements. Guidelines for determining equivalency shall be developed by representative certificated staff familiar with the district's academic standards and graduation requirements.

In order to earn course credit, the principal and/or designated certificated staff representative shall ensure the following course equivalency through a review of the description of academic

content and time requirements of the course work completed by the student compared to academic content and time requirements at the enrolling school

Upon the Principal's approval of course content student will be given P/F credit for complete course work

In order to earn a course grade, the student shall, within 30 days to demonstrate skill by his/her performance on appropriate course-challenging examinations, comprehensive final examinations and/or other culminating exercises used at the enrolling school

(cf. 6155 - Challenging Courses by Examination)

Grades will be assigned as follows:

- 90-100% A
- 80-89% B
- 70-79% C
- 0-69% No Credit

Regulation CENTRAL UNION HIGH SCHOOL DISTRICT
approved: March 14, 2006 El Centro, California