

CENTRAL UNION HIGH SCHOOL DISTRICT

Board of Trustees – Regular Meeting

AGENDA

District Office Board Room - 351 Ross Avenue - El Centro

Tuesday, September 10, 2013

5:15 P.M. (Closed Session)

6:00 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:

Roll Call

Time: _____

II. CLOSED SESSION:

PERSONNEL /PUBLIC EMPLOYEE MATTERS:

(Pursuant to Education Code Sections 54954.5 and 54957)

Public Employee Discipline/Dismissal/Release/Reassignment/Resignation

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)

Group: Certificated / Classified Management Unrepresented Employees

OPEN SESSION:

Public report of action taken in closed session

Flag Salute

III. COMMUNICATIONS & RECOGNITIONS:

1. CUHS Student Board Representative – Anaisa Cardenas

2. SHS Student Board Representative - Bella Rodriguez

3. DOHS Student Board Representative – TBD

4. Student of the Month Presentations – Principals

5. Classified Perfect Attendance Recognition -- 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.

- VI.** CONSENT AGENDA ITEMS: (continued)
pp.6-27 Warrant Orders: #08272013, 1-6; #08202013,1-5; #08132013,1-6; #09032013,1-5
pp.28-31 Personnel Report: Payroll Warrants -
1. Certificated Employment for 2013-2014 School Year
2. Certificated Employment -
3. 2013 Fall Coaching Assignments -
4. Classified Employment -
5. Certificated Hourly Employment -
6. Classified Resignations/Separations -
pp.32-34 7. The Superintendent recommends the board approve donation of a 2009 EZ Go Golf
Cart to Central Union High School Athletic Department from Les and Teri Rogers.
pp.35-36 8. The Superintendent recommends the board accept the Central Union High School
District Williams Complaint Quarterly Report, Quarter 4.
pp.37-59 9. The Superintendent recommends the board approve the contracts with the
Supplemental Educational Service providers as listed.
pp.60-62 10. The Superintendent recommends the board approve the adoption of the following
new textbook: Vista Higher Learning Temas © 2014; and California State Universtiy
- Expository Reading and Writing Course:Student Reader, Second Edition
pp.63-65 11. The Superintendent recommends the board approve the hiring of Jeanette Knight
as a professional director collaborating with SAVAPA on the production of *Legally
Blonde*.
- VII.** ACTION ITEMS:
pp.66-67 12. The Superintendent recommends the board conduct a public hearing for the
purpose of determining the sufficiency of textbooks or instructional materials at the
Central Union High School District for the 2013-2014 school year.
pp.68-70 13. The Superintendent recommends the board adopt Board Resolution No. 09102013-
02 Resolution Regarding the Sufficiency of Instructional Materials for the 2013-2014
School Year, assuring the Superintendent of Public Instruction that the district has
complied with the requirements of Education Code Section 60119.
pp.71 14. The Superintendent recommends the board approve the 2012-2013 Unaudited
Actual Financial Report and the 2013-2014 Revised Budget Report.
pp.72-73 15. The Superintendent recommends the board adopt Board Resolution No. 09102013-
03 adopting the "GANN" Appropriations Limit for the 2012-2013 school year.
- VIII.** INFORMATION ITEMS:
pp.74-79 16. Monthly budget and cash flow report
pp.80-83 17. Letter from ICOE regarding the 22013-2014 budget report.
- IX.** ECSTA AND CSEA COMMENTS:
X. SUPERINTENDENT'S REPORT:
18. DOHS 9th Grade Academy volunteer counseling services
19. Student Achievement Data Presentation / CST and CAHSEE Results
- XI.** BOARD COMMENTS:
XII. CLOSED SESSION: (If Necessary)
XIII. ADJOURNMENT:

Time: _____

Agenda
09/10/2013
Page 3

Agenda Posted: September 6, 2013
Date of Next Meetings: October 8, 2013 @ 6:00PM
C. Thomas Budde, Superintendent

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Carol Moreno, Director of Human Resources
SUBJECT: **CLASSIFIED EMPLOYEE RECOGNITION - PERFECT ATTENDANCE**

EMPLOYEE RECOGNITION

BACKGROUND:

Central Union High School District annually recognizes classified employees who have had perfect attendance during the fiscal year.

We are pleased to recognize the following list of classified employee(s) who had perfect attendance in the 2012-2013 school year. Each employee will receive a \$100.00 bonus.

<u>CLASSIFIED STAFF MEMBER(S):</u>	<u>POSITION:</u>
RUBEN AGUILAR	District/Community Liaison
KAREN BROWN	Food Service Assistant I
DANNY FLORES	Instructional Aide
JUAN VIRGIL	Custodian

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

CONSENT AGENDA ITEMS

MINUTES

CENTRAL UNION HIGH SCHOOL DISTRICT
Board of Trustees – Regular Meeting
August 13, 2013 – 6:00 P.M.

CALL TO ORDER:

Trustee Walker called the regular meeting of the Central Union High School District Board of Trustees to order at 5:30 P.M.

CLOSED SESSION:

The Board of Trustees and Superintendent convened into closed session to discuss the following: PERSONNEL / PUBLIC EMPLOYEE MATTERS, pursuant to Education Code Sections 54954.5 and 54957; CONFERENCE WITH LABOR NEGOTIATOR, pursuant to 54957.6 and 54957.1; STUDENT DISCIPLINE MATTERS, pursuant to Education Code Sections 49073-49079 & 60851.

OPENS SESSION:

The Board of Trustees reconvened into open session and announced the following action taken in closed session:

Trustee Jimenez moved to approve the recommendation from the Administrative Hearing Panel for the expulsion of student no. 2013-05; motion seconded by Trustee Childers.

Motion: Carried Vote- Aye-5

ROLL CALL:

Present: Trustees Ryan Childers, Emma Jones, Jacinto Jimenez, Jeanne Vogel, Steve Walker. C. Thomas Budde, Carol Moreno, Sheri Hart, Tracie Baughn, Danette Morrell, Mike Sterner, Sandy Noujaim, Bob Macholtz, Catherine Drew, Rosemary Rubio, Alma Jimenez, Mike Gutierrez, Diane Richmond, Ruben Valenzuela, Mary Robledo, Veronica Vasquez, Henry Neidiffer, Debbie Gonzalez, Joe Roman, Martha Ibarra, Bea Mora and others.

FLAG SALUTE:

Trustee Childers led the Pledge of Allegiance to the Flag.

COMMUNICATIONS AND RECOGNITIONS:

Bella Rodriguez, SHS Student Board Representative reported on the following student activities: start of school activities; fall sports in session; upcoming club rush; 9th grade orientation; Link Crew activities; football game on 8/30 against Cety's; Meet the Eagles Night on 8/21 @ 6:00PM.

Dr. Budde acknowledged Dr. Tracie Baughn, DOHS Principal and her staff and presented her with a Certificate of Recognition for being awarded a six year WASC accreditation.

PUBLIC COMMENT SESSION:

Trustee Walker declared the public comment session open for the purpose of receiving comments, presentations or requests on matters not listed on this agenda.

Marissa Robledo, CUHS 2009 alumni addressed the board to explain her purpose in serving as a volunteer at Central Union High School. Her goal was to obtain some internship experience in student leadership to better prepare her as she furthers her education.

Dr. Budde responded that the issue has been looked into and a resolution is in progress.

There being no other comments, oral or written, Trustee Walker declared the public comment session closed.

BOARD OF TRUSTEES – REGULAR MEETING

August 13, 2013 – 6:00PM

CONSENT AGENDA ITEMS:

Trustee Vogel moved to approve the consent agenda items after pulling item #12 for further clarification; motion seconded by Trustee Jimenez.

Motion: Carried

Vote: Ayes-5

Minutes – June 11, 2013 and June 25, 2013 regular meetings. Warrant Orders - #06042013,1-7; #06112013,1-6; #06182013,1-5; 06252013, 1-4; #07092013,1-5; #07162013,1-6; #07232013,1-5; #07302013,1-5; #08062013,1-6. Personnel Report – Payroll Warrants - #1B 0731/2013 -\$688,629.06 and #1A 07/10/2013- \$38,383.33. 2013-2014 Certificated Employment – EDUARDO BETANCOURT, DOHS Opportunity Class/English; MICKAELE BONFILS-RONCAL, SHS Title I Resource Teacher; ANDREA CORELLA, SHS Health Science; MONIQUE ESCOBAR, CUHS English 40%; JENNIFER FOWLKES, SHS Instructional Coach/Resource; THERESE GEORGE, CUHS Science/Chemistry; PRECIOUS IGHODARO, SHS English; RUMALDO MARQUEZ, CUHS Counselor; MARIANA NUNEZ, CUHS Temporary Math; TERRY TORRENCE, SHS Behind the Wheel Driver Training; MAGNOLIA MARTINEZ, Credit Recovery / Special Summer Program Eff. 06/30 – 07/18/13. CUHS Fall Coaches – RAFAEL ACEVEDO, Asst. Frosh Football; ALEJANDRO ALVARADO, Head Frosh Volleyball; ERICK COX, Asst. JV Football; DEWAYNE DAVIS, Asst. Football; ERNESTO DELAROSA, Head Varsity Football; JACK EATINGER, Asst. Varsity Football; STEVE EVANGELIST, Asst. Varsity Football; RACHELLE GAEDE, Asst. Cross Country; ROBERT GAEDE, Head Cross Country; DAVID GLORIA, Head Freshmen Football; MICHAEL HOBBS, Head Varsity Football; PAUL MAGANA, Head JV Football; BOB NELSON, Asst. Frosh Football; NICK PERKINS, Asst. JV Football; HAROLD ROCHESTER, Asst. Varsity Football; CESAR ROMERO, Asst. Frosh Football; MARCIAL TAGABAN, Asst. Frosh Football. SHS Fall Coaches – JOSH ALBANEZ, Asst. JV Football; RICHARD BIRD, Head Cross Country; ERNIE BUSTAMANTE, Asst. Varsity Football; JULIO CHAVE, Asst. Frosh Football; EDDIE CONNER, Asst. Varsity Football; JOE CONNER, Head Varsity Football; MATTHEW CONNER, Asst. Varsity Football; MIKE CRANKSHAW, Head Frosh Football; SYLVIA HINSHAW, Head Varsity Volleyball; JOHN MITOSINKA, Asst. Varsity Football; JONATHON SUAREZ, Asst. Frosh Football; DARREN WILSON, Head JV Football. Classified Employment – WILLIER CARTER, CUHS Instructional Aide, Special Education (3hrs); TRISHA BUSTAMANTE, DOHS Opportunity Class/Instructional Aide/General; JUAN CARLSO FLORES, Bus Driver (4hrs) / Maintenance Custodian (4hrs); KARLA GARCIA, Transportation Bus Driver (6hrs); GLORIA OJEDA, SHS Security Guard (6hrs) RICHARD LOPEZ, CUHS Security Guard (4hrs); ALICIA TOSTADO, SHS Special Education Instructional Aide (3hrs), Effective 08/12/2013. Classified Hourly Employment - OTILIA NUNEZ, SHS Substitute Clerk Eff. 08/01/13; MAGDALENA CHAVEZ, Relief Clerk Eff. 08/07/13; ROGELIO DIAZ, Relief Food Service Asst. I Eff. 08/12/13; MARIA DEL CARMEN LOPEZ, Relief Food Service Asst. I Eff. 8/12/13; LORENA MEDINA, Relief Food Service Asst. I Eff. 08/12/13; ANGELICA RIVERA, Relief Food Service Asst. I Eff. 08/12/2013; MARISSA ROBLEDO, CUHS Volunteer Eff. 08/12/13; LOURDES, RUIZ, CUHS Food Service Asst. I (2hrs) Eff. 08/12/13; JENNIFER SOLORIO and KIMBERLY ZAVALA, CUHS Food Service Asst. I (2hrs) Eff. 08/12/13. Migrant Summer Student Workers – RODRIGO PEREZ, BRAULIO RAMIREZ, MELISSA OLIVARES. Classified Separations – MONICA VASQUEZ, SHS Food Service Asst. I Eff. 5/31/13; ANGELICA MERAZ, CUHS Food Service Asst. I Eff. 7/13/13; CRISTINA MARTINEZ, CUHS Food Service Asst. I Eff. 7/23/13. Approved the items listed on the attached surplus list as surplus and authorized administration to dispose of or sell on EBay. Approved the donation of a 2007 Chevy Avalanche and a 2008 Buick Enclave from the General Motors Corporation to be used in the CUHS auto shop program. Approved the agreement with DataWorks for Explicit Direct Instruction training for Desert Oasis High School staff. Approved the second reading of the proposed revision of Board Policy 6142.7 relating to Instruction – Physical Education. Approved the Consultant Agreement with Gloria Johnston, Achievement Equity, Inc. for workshop services relating to strategic planning and evaluation process.

ADOPTION OF BOARD RESOLUTION NO. 08132013-01 DECLARING THE MONTH OF SEPTEMBER 2013 AS HISPANIC HERITAGE MONTH:

Trustee Jimenez moved to adopt Board Resolution No. 08132013-01 declaring the month of September 2013 as Hispanic Heritage Month; motion seconded by Trustee Jones.

Motion: Carried

Roll Call Vote: Ayes-5

BOARD OF TRUSTEES – REGULAR MEETING

August 13, 2013 – 6:00 P.M.

ACCEPTANCE OF DONATION FROM THE CENTRAL SPARTAN BAND BOOSTERS:

Trustee Jones moved to accept the donation of a Wenger UltraStor cabinet system to the Central Union High School Band Program and the donation of the cost of the band director's salary stipend to support the 2013 Summer Band Academy; motion seconded by Trustee Vogel.

Motion: Carried Vote: Ayes-5

APPROVAL OF SPECIAL MEETING DATE:

Trustee Jones moved to approve scheduling a special meeting of the board on August 20, 2013 at 4:00PM for the purpose of holding a governance team workshop facilitated by Gloria Johnston, Achievement Equity, Inc.; motion seconded by Trustee Childers.

Motion: Carried Vote: Ayes-5

ADOPTION OF ADMINISTRATIVE REGULATION 3541.1 RELATED TO TRANSPORTATION FOR SCHOOL RELATED TRIPS:

Trustee Vogel moved to adopt the proposed revision of Administrative Regulation 3541.1 related to Transportation for School Related Trips; motion seconded by Trustee Jimenez.

Motion: Carried Vote: Ayes-5

INFORMATION ITEMS:

Monthly budget and cash flow report and the 2013-2014 45 day budget update was provided.

ECSTA AND CSEA COMMENTS:

Diane Richmond, CSEA President addressed the board and reported that classified morale is no good. She expressed concern over personnel issues not being resolved timely. She stated that negotiations are not going well and members feel that they are not considered worthy of receiving equal treatment. She questioned why the board would approve an \$80,000 bonus for the superintendent and the same amount for teachers but not for the classified support staff. She requested that all classified employees in the room stand up and be recognized.

Catherine Drew, ECSTA President reported that Central suffered a big loss when Neil MacGaffey left the district. She stated that inequity issues continue in particular at Central where there is one female physical education teacher supervising 80 girls. She reported that it has become a safety issue that needs to be addressed. No movement towards beginning negotiations over summer months was initiated by the superintendent and she is ready to get going. She reported welcoming 23/24 new excited teachers to the district with very diverse backgrounds.

SUPERINTENDENT'S REPORT:

Update on the start of school was provided by each site principal.

BOARD COMMENTS:

Trustee Jones reported that she had visited Central and Southwest and was pleased that she saw no lines, saw kids in class and lunch time was orderly. She commended school staff on a great job.

Trustee Vogel explained that she was not available to attend back to school activities due to a death in her family.

BOARD OF TRUSTEES – REGULAR MEETING
August 13, 2013 – 6:00 P.M.

ADJOURNMENT:

Trustee Walker adjourned the meeting at 6:45 P.M.

CERTIFIED MINUTES:

Superintendent & Secretary to the Board of Trustees

Date

CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES – SPECIAL MEETING
August 20, 2013 – 4:00PM

CALL TO ORDER:

Trustee Walker called the special meeting of the Central Union High School District Board of Trustees to order at 4:10PM.

ROLL CALL:

Present: Trustees Emma Jones, Ryan Childers, Steve Walker. C. Thomas Budde, Carol Moreno, Sheri Hart Lucy Hendry, Gloria Johnston, Diane Richmond, Catherine Drew.

Absent: Trustee Jacinto Jimenez and Jeanne Vogel.

FLAG SALUTE:

Trustee Jones led the Pledge of Allegiance to the Flag.

APPROVAL OF AGENDA:

Trustee Jones moved to approve the agenda as presented; motion seconded by Trustee Childers.

Motion: Carried **Vote:** Ayes-3

HEARING SESSION:

Trustee Walker declared the public comment session open for the purpose of receiving comments , presentations or requests on matters listed on this agenda.

There being no comments, oral or written, Trustee Walker declared the public comment session closed.

EFFECTIVE GOVERNANCE WORKSHOP:

The Board of Trustees and others participated in a workshop facilitated by Gloria Johnston, Achievement Equity, Inc. A strategic plan overview was discussed including vision, mission, core values/beliefs, strategic goals, annual goals and success indicators. A draft copy will be distributed for review.

A date for a subsequent workshop was discussed and tentatively scheduled for Tuesday, September 17 at 3:00PM.

ADJOURNMENT:

Trustee Walker adjourned the meeting at 7:45 P.M.

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	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-140328	8/27/13	2215010108		130-5310-0-0000-3700-4700-45-0000		766.75			
		PV-140329	8/27/13	2215010079		130-5310-0-0000-3700-4700-45-0000		687.21	1,453.96	1,453.96	
020493	7UP/RC BOTTLING OF S.	PV-140311	8/27/13	2215010107		130-5310-0-0000-3700-4700-47-0000		641.80			
		PV-140312	8/27/13	2215010080		130-5310-0-0000-3700-4700-47-0000		711.10			
		PV-140317	8/27/13	2214411556		130-5310-0-0000-3700-4700-47-0000		1,258.05	2,610.95	2,610.95	
019561	A1 GOLF CARS	PV-140287	8/27/13	#3636,3680,3685		010-8150-0-0000-8110-4390-43-0000		326.77	326.77	326.77	
010582	ACCREDITING COMM. FOR	PV-140337	8/27/13	#9856		010-0000-0-0000-7100-4300-44-0000		30.00	30.00	30.00	
019400	ADAMS REPAIR SHOP	PV-140286	8/27/13	#17285,17364		010-0000-0-0000-3600-4360-43-7230		399.60	399.60	399.60	
019209	ALPHA CARD SYSTEMS, LLC	PO-140205	8/27/13	SI-232266		010-0000-0-3200-2700-4400-46-0000		1,290.60			
			8/27/13	SI-232266		010-0000-0-3200-2700-4300-46-0000		227.29	1,517.89	1,517.89	
013037	AM COPIERS, INC.	PO-140027	8/27/13	28610		010-0000-0-0000-2700-5600-47-0000		477.28	477.28	477.28	
015894	APPLIED INDUSTRIAL	PV-140340	8/27/13	#7000819728		010-8150-0-0000-8110-4390-43-0000		60.70			
		PV-140345	8/27/13	#7000824657		010-8150-0-0000-8110-4390-43-0000		190.65	251.35	251.35	
016672	ASCD	PO-140247	8/27/13	Select ASCD		010-0000-0-0000-2700-5800-47-0000		79.00	79.00	79.00	
019781	AT&T	PV-140291	8/27/13	7/20-8/19/13 Dist		010-0000-0-0000-2700-5900-45-0000		603.52			
		PV-140292	8/27/13	7/20-8/19/13 CUHS		010-0000-0-0000-2700-5900-45-0000		2,794.15			
		PV-140293	8/27/13	7/20-8/19/13 SHS		010-0000-0-0000-2700-5900-47-0000		1,277.66			
		PV-140294	8/27/13	7/20-8/19/13 Tech		010-0000-0-0000-7700-5900-43-0000		186.72			
		PV-140295	8/27/13	7/20-8/19/13 Tech		010-0000-0-0000-7700-5900-43-0000		186.72			
		PV-140296	8/27/13	7/20-8/19/13 Trans		010-0000-0-0000-3600-5900-43-7230		81.09			
		PV-140297	8/27/13	7/20-8/19/13 FRC		010-5640-0-8100-8200-5900-43-0000		54.00			
		PV-140298	8/27/13	7/20-8/19/13 DOHS		010-0000-0-3200-2700-5900-46-0000		218.70			
			8/27/13	7/20-8/19/13 DOHS		010-0000-0-4110-2700-5900-46-6390		218.70			
		PV-140299	8/27/13	7/20-8/19/13 Maint		010-8150-0-0000-8110-5900-43-0000		145.02			
		PV-140300	8/27/13	7/20-8/19/13 DOHS		010-0000-0-4110-2700-5900-46-6390		33.38	5,799.66	5,799.66	
014442	AUDIOLOGY SYSTEMS INC.	PO-140044	8/27/13	A12849		010-5640-0-1110-1000-5800-43-0000		175.00	175.00	175.00	
019933	AUTOZONE INC.	PV-140315	8/27/13	#1191 JULY		010-0000-0-5770-3600-4360-43-7240		38.75			
			8/27/13	#1191 JULY		010-8150-0-0000-8110-4390-43-0000		9.71			

6

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019933	AUTOZONE INC.	PV-140315	8/27/13	#1191 JULY		010-0000-0-0000-3600-4360-43-7230		590.20	638.66	638.66	
012545	A-Z BUS SALES INC.	PV-140323	8/27/13	#BI59282		010-0000-0-0000-3600-4360-43-7230		43.68			
		PV-140325	8/27/13	#BI59281		010-0000-0-0000-3600-4360-43-7230		86.01	129.69	129.69	
020343	BERTRAND MUSIC	PO-140135	8/27/13	842606		010-0000-0-1521-1000-4300-47-0000		939.05	939.05	939.05	
020650	BRAINPOP	PO-140200	8/27/13	US93806		010-6500-0-5770-1120-4300-43-0000		205.00	205.00	205.00	
015534	CALIBER	PO-140157	8/27/13	31693		010-0000-0-1315-4200-4300-47-0000		321.30	321.30	321.30	
019566	CALIF. INTERSCHOLASTIC	PO-140232	8/27/13	#18578		010-0000-0-1300-4200-5300-47-0000		1,298.43			
		PO-140248	8/27/13	18491		010-0000-0-1300-4200-5300-45-0000		1,182.51	2,480.94	2,480.94	
011570	CALIF. SCHOOL BOARDS	PV-140338	8/27/13	#100245-14		010-0000-0-0000-7100-5300-44-0000		8,718.00	8,718.00	8,718.00	
013966	COSTCO	PO-140197	8/27/13	29298		010-0000-0-1110-1000-4300-43-6091		534.01	534.01	534.01	
020647	COURTMASTER SPORTS,	PO-140192	8/27/13	#56206		010-8150-0-0000-8110-4390-43-0000		5,670.00	5,670.00	5,670.00	
020076	CUHSD NUTRITION	PV-140301	8/27/13	Board Meeting Dinner 8/		010-0000-0-0000-7100-4300-44-0000		148.00	148.00	148.00	
018078	CURRICULUM ASSOCIATES,	PO-140175	8/27/13	90232619		010-3310-0-5770-1120-4300-45-0000		104.62	104.62	104.62	
018668	DATA MANAGEMENT, INC.	PO-140208	8/27/13	1337028		010-0000-0-0000-2700-4350-45-0000		472.76	472.76	472.76	
020065	DAVILA, EMILIO	PV-140321	8/27/13	CONF. EXP. REIMB.		010-0000-0-0000-7100-5200-44-0000		259.53	259.53	259.53	
014799	DB PUMP AND SUPPLY	PV-140341	8/27/13	#329268		010-8150-0-0000-8110-4390-43-0000		112.69	112.69	112.69	
017486	DEMIDEC	PO-140209	8/27/13	11914		010-0000-0-0000-2700-4300-47-0000		837.00	837.00	837.00	
019126	DESERT AUTO PLAZA	PO-140075	8/27/13	2014 CHEV.		010-8150-0-0000-8110-6400-43-0000		31,795.81	31,795.81	31,795.81	
018710	DESERT SERVICES, INC.	PV-140339	8/27/13	#131380 8/1-8/15/13		010-0000-0-0000-8300-5800-45-0000		624.00			
			8/27/13	#131380 8/1-8/15/13		010-0000-0-0000-8300-5800-47-0000		624.00	1,248.00	1,248.00	
019221	DESIGN SCIENCE, INC.	PO-140252	8/27/13	IVC185081		010-0000-0-1505-1000-5800-45-0000		239.80	239.80	239.80	
020293	FIRE SERVICE	PV-140330	8/27/13	18M648123		130-5310-0-0000-3700-5800-47-0000		1,633.47	1,633.47	1,633.47	
016942	FOLLETT EDUCATIONAL	PO-140153	8/27/13	1515112A		010-6300-0-1110-1000-4100-43-0000		6,470.83	6,470.83	6,470.83	
015147	FOLLETT LIBRARY	PO-140154	8/27/13	857659-3		010-0000-0-1430-1000-4300-47-0000		147.04	147.04	147.04	
018520	FULTON DISTRIBUTING CO.	PV-140319	8/27/13	300739		130-5310-0-0000-3700-4300-45-0000		1,276.57	1,276.57	1,276.57	
018868	FULTON DISTRIBUTING CO.	PV-140308	8/27/13	300988		130-5310-0-0000-3700-4300-47-0000		561.05	561.05	561.05	
015620	GAS COMPANY	PV-140333	8/27/13	7/22-8/20/13		130-5310-0-0000-8200-5501-45-0000		105.23			
			8/27/13	7/22-8/20/13		010-0000-0-0000-8200-5501-45-0000		35.08	140.31	140.31	

7

Date Paid: 8/29/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
016125	GAS COMPANY	PV-140332	8/27/13	7/22-8/20/13		010-0000-0-0000-8200-5501-45-0000		14.30	14.30	14.30	
016126	GAS COMPANY	PV-140304	8/27/13	7/22-8/20/13		010-0000-0-0000-8200-5501-45-0000		23.31	23.31	23.31	
016127	GAS COMPANY	PV-140303	8/27/13	7/24-8/22/13		010-0000-0-0000-8200-5501-47-0000		127.67			
020477	HOLLANDIA DAIRY, INC.	PV-140320	8/27/13	7/24-8/22/13		130-5310-0-0000-8200-5501-47-0000		42.55	170.22	170.22	
020484	HOLLANDIA DAIRY, INC.	PV-140322	8/27/13	1086383		130-5310-0-0000-3700-4700-45-0000		1,183.12			
014853	HOLSUM BAKERY INC. DBA	PV-140309	8/27/13	1088091		130-5310-0-0000-3700-4700-45-0000		818.40	2,001.52	2,001.52	
017379	HOLSUM BAKERY INC. DBA	PV-140310	8/27/13	1084316		130-5310-0-0000-3700-4700-47-0000		818.37			
018203	IDENTICARD SYSTEMS,	PV-140313	8/27/13	1088090		130-5310-0-0000-3700-4700-47-0000		234.43	1,052.80	1,052.80	
010290	IMPERIAL IRRIGATION	PV-140324	8/27/13	65485146		130-5310-0-0000-3700-4700-45-0000		86.50			
		PV-140326	8/27/13	65485119		130-5310-0-0000-3700-4700-45-0000		294.81			
		PV-140314	8/27/13	65485185		130-5310-0-0000-3700-4700-45-0000		193.67	574.98	574.98	
		PO-140185	8/27/13	9322036181		130-5310-0-0000-3700-4700-45-0000		143.20			
		PV-140302	8/27/13	7/18-8/19/13		010-0000-0-0000-7200-4300-44-0000		723.59	723.59	723.59	
			8/27/13	7/18-8/19/13		010-0000-0-0000-8200-5502-44-0000		1,389.97			
			8/27/13	7/18-8/19/13		010-0000-0-0000-8200-5502-43-0000		889.21			
			8/27/13	7/18-8/19/13		010-0000-0-0000-8200-5502-43-7230		889.20			
			8/27/13	7/18-8/19/13		010-5640-0-8100-8200-5502-43-0000		407.82			
			8/27/13	7/18-8/19/13		010-0000-0-0000-8200-5502-45-0000		38,368.01			
			8/27/13	7/18-8/19/13		130-5310-0-0000-8200-5502-45-0000		3,208.08			
			8/27/13	7/18-8/19/13		010-0000-0-3200-8200-5502-46-0000		2,290.91			
			8/27/13	7/18-8/19/13		010-0000-0-4110-8200-5502-46-6390		2,290.90	49,734.10	49,734.10	
010380	KAMAN INDUSTRIAL	PV-140342	8/27/13	#P412063, P493191		010-0000-0-0000-8200-4380-43-0000		43.85	43.85	43.85	
015985	KLEIN EDUCATIONAL	PO-140183	8/27/13	18362		010-6385-0-1110-1000-5800-47-0000		3,250.00	3,250.00	3,250.00	
020225	LOGICAL CHOICE	PO-140150	8/27/13	IS0976255		010-4203-0-1110-1000-4300-46-0000		327.00			
			8/27/13	IS0976293		010-4203-0-1110-1000-4300-46-0000		326.07			
			8/27/13	IS0976255		010-4203-0-1110-1000-4400-46-0000		1,596.55			
			8/27/13	IS0976293		010-4203-0-1110-1000-4400-46-0000		1,592.01	3,841.63	3,841.63	

8

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
018111	McGRAW-HILL COMPANIES	PO-140190	8/27/13	75210702001		010-6500-0-5770-1120-4300-43-0000		247.52	247.52	247.52	
015700	MILESTEK CORPORATION	PO-140188	8/27/13	283396		010-0000-0-0000-7700-4300-43-0000		672.95	672.95	672.95	
014103	MISSION JANITORIAL	PV-140280	8/27/13	#375558-02		010-0000-0-0000-8200-4380-43-0000	E	53.62			
		PV-140283	8/27/13	#375558-01		010-0000-0-0000-8200-4380-43-0000	E	28.57			
		PV-140284	8/27/13	#375793-00		010-0000-0-0000-8200-4380-43-0000	E	118.97			
		PV-140285	8/27/13	#375558-00		010-0000-0-0000-8200-4380-43-0000	E	10,396.94			
		PV-140331	8/27/13	#373288-01		010-0000-0-0000-8200-4380-43-0000	E	23.27		10,621.37	
015689	ONESOURCE	PV-140343	8/27/13	#16795 JULY		010-8150-0-0000-8110-4390-43-0000		296.22			
			8/27/13	#16795 JULY		010-8150-0-0000-8110-4400-43-0000		2,361.04	2,657.26	2,657.26	
013501	ORANGE CO. DEPT. OF	PO-140155	8/27/13	94HI0358		010-3010-0-1110-1000-5200-47-0000		35.00	35.00	35.00	
013141	PEPPER & SON INC., J.W.	PO-140011	8/27/13	10A38056		010-0000-0-1520-1000-4300-47-0000		21.79	21.79	21.79	
017127	PIONEER/BRAWLEY	PV-140334	8/27/13	4656		010-0000-0-0000-3600-4350-43-7230		422.85	422.85	422.85	
018732	PRACTI-CAL, INC.	PV-140305	8/27/13	25456		010-5640-0-1110-1000-5800-43-0000		1,033.01	1,033.01	1,033.01	
018764	PRIMEX WIRELESS INC.	PV-140289	8/27/13	#30319		010-8150-0-0000-8110-4400-43-0000		1,074.60			
		PV-140290	8/27/13	#30218		010-8150-0-0000-8110-4400-43-0000		2,386.80			
			8/27/13	#30218		010-8150-0-0000-8110-4390-43-0000		3,719.92	7,181.32	7,181.32	
010021	REFRIGERATION SUPPLIES	PV-140344	8/27/13	#5909 JULY		010-8150-0-0000-8110-4390-43-0000		77.11			
019546	REXEL ELECTRICAL	PV-140276	8/27/13	S105648898.001		010-8150-0-0000-8110-4390-43-0000		77.11			
		PV-140277	8/27/13	S105645832.001		010-8150-0-0000-8110-4390-43-0000		77.11	154.22	154.22	
020645	REYES, CARLOS	PV-140288	8/27/13	JULY MILEAGE REIMB.		010-0000-0-0000-7700-4361-43-0000		30.82	30.82	30.82	
013340	RIDDELL, INC.	PO-140141	8/27/13	60223485		010-0000-0-1325-4200-4300-47-0000		339.04			
			8/27/13	60223485		010-0000-0-1300-4200-4300-47-0000		331.25	670.29	670.29	
017177	SAFETY-KLEEN CORP.	PV-140327	8/27/13	#61528577		010-0000-0-0000-3600-5800-43-7230		518.31	518.31	518.31	
018182	SEHI COMPUTER	PO-140149	8/27/13	100102382		010-0000-0-1110-1000-4400-46-7091	E	1,383.22			
		PO-140165	8/27/13	100102388		010-0000-0-3200-2700-4400-46-0000	E	675.84			
		PO-140178	8/27/13	100102401		010-6500-0-5770-1120-4400-45-0000	E	1,345.44			
		PO-140199	8/27/13	100102427		010-0000-0-0000-2700-4350-47-0000	E	777.60			
		PO-140219	8/27/13	100102452		010-0000-0-1555-1000-4300-45-0000	E	208.60		4,390.70	

Date Paid: 8/29/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
014464	SHAMROCK FOODS	PV-140318	8/27/13	14834894		130-5310-0-0000-3700-4700-45-0000		7,888.18			
			8/27/13	14834894		130-5310-0-0000-3700-4300-45-0000		160.55	8,048.73	8,048.73	
019549	SHAMROCK FOODS	PV-140306	8/27/13	14840237		130-5310-0-0000-3700-4700-47-0000		523.44			
		PV-140307	8/27/13	14834893		130-5310-0-0000-3700-4700-47-0000		6,137.03			
			8/27/13	14834893		130-5310-0-0000-3700-4300-47-0000		451.03	7,111.50	7,111.50	
020592	SIDEPATH, INC.	PO-140231	8/27/13	1938		010-0000-0-0000-7700-5800-43-0000		5,383.00			
019972	SIEMENS INDUSTRY INC.	PV-140282	8/27/13	#5442943240		010-8150-0-0000-8110-5600-43-0000		404.16	404.16	404.16	
011224	SKEELS & COMPANY,	PV-140335	8/27/13	#62259		010-8150-0-0000-8110-4390-43-0000		43.51			
		PV-140336	8/27/13	#62233		010-8150-0-0000-8110-4390-43-0000		60.11	103.62	103.62	
018599	TJERINA, KARLA	PV-140281	8/27/13	AVID INST. REIMB.		010-3010-0-1110-1000-5200-47-0000		173.77	173.77	173.77	
015873	TRANE COMPANY	PV-140278	8/27/13	8253203RI		010-8150-0-0000-8110-4390-43-0000		1,131.45			
		PV-140279	8/27/13	8253203R2		010-8150-0-0000-8110-4390-43-0000		66.27	1,197.72	1,197.72	
010655	VIRCO INC.	PO-140042	8/27/13	91517115		010-0000-0-3200-2700-4300-46-0000	E	3,888.00			
020479	VISTIX	PO-140266	8/27/13	SAVAPA TICKETS		010-7220-0-1566-1000-5800-47-0000		2,418.00	2,418.00	2,418.00	
018718	YELLOW MART	PO-140181	8/27/13	4322		010-0000-0-1300-4200-4300-45-0000		1,442.53			
		PO-140203	8/27/13	4354		010-0000-0-1300-4200-4300-47-0000		1,588.92			
		PO-140216	8/27/13	4356		010-0000-0-1325-4200-4300-47-0000		172.75	3,204.20	3,204.20	
Total Checks:								182,740.65			
Total EPayments:								18,900.07			
Total Accounts Payable:								201,640.72			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
---------------	-------------	------------------	--------------	------------	----------	--------------	------	----------------	--------------	--------------	------------

District APY Cash Verification as of 8/27/2013 at 1:31 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	10,986,790.08	171,661.01	0.00	0.00	10,815,129.07
130	217,121.49	29,979.71	0.00	0.00	187,141.78

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$201,640.72 except as noted here below.


 Authorizing Signature 8/27/13
 Date

 Authorizing Signature _____
 Date

Date Paid: 8/22/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-140239	8/20/13	2215210668		130-5310-0-0000-3700-4700-45-0000		318.05	318.05	318.05	
018873	AA EQUIPMENT	PV-140254	8/20/13	#P07199		010-0000-0-0000-8200-4380-43-0000		1,163.88	1,163.88	1,163.88	
019927	ACTIVE NETWORK, INC.	PO-140136	8/20/13	4100053536		010-0000-0-1303-4100-5800-47-0000		380.00	380.00	380.00	
016549	AIRGAS WEST INC.	PV-140257	8/20/13	#9018696099		010-8150-0-0000-8110-4390-43-0000		224.86	224.86	224.86	
020556	AMS.Net, Inc.	PV-140248	8/20/13	132737		010-0000-0-0000-7700-6400-46-0000		224.25	224.25	224.25	
012545	A-Z BUS SALES INC.	PV-140249	8/20/13	#B158491		010-0000-0-0000-3600-4360-43-7230		190.86	190.86	190.86	
020653	BONFILS-RONCAL,	PV-140251	8/20/13	CONF. REIMB. EXP.		010-3010-0-1110-1000-5200-47-0000		358.38	358.38	358.38	
018738	C.A.S.H.	PV-140260	8/20/13	#2013-07-12		010-0000-0-0000-7100-5300-44-0000		329.00	329.00	329.00	
017461	CIF - SAN DIEGO SECTION	PO-140194	8/20/13	435		010-0000-0-1300-4200-5300-47-0000		1,896.54	1,896.54	1,896.54	
018944	CORONA, ARMANDO	PV-140255	8/20/13	AVID CONF REIMB.		010-3010-0-1110-1000-5200-45-0000		224.94	224.94	224.94	
020004	CRS ADVANCED	PV-140244	8/20/13	SF1322781		010-0000-0-0000-7200-5800-44-0000		479.00	479.00	479.00	
020065	DAVILA, EMILIO	PV-140270	8/20/13	AP CONF. REIMB.		010-4035-0-1110-1000-5200-45-0000		94.41	94.41	94.41	
016787	DELL MARKETING L.P.	PO-140107	8/20/13	XJ6J7M8T8		010-0000-0-1495-1000-4400-46-1495		10,992.00			
020654	ENZ, JEANNINE	PO-140163	8/20/13	XJ6PXZD97		010-0000-0-0000-7700-6400-43-0000		6,302.32	17,294.32	17,294.32	
020588	EZ FLEX SPORT MATS	PV-140272	8/20/13	REIMB REG. FEE		010-4035-0-1110-1000-5200-47-0000		800.00	800.00	800.00	
017013	FERGUSON ENTERPRISES	PO-140193	8/20/13	12289		010-0000-0-1300-4200-5600-47-0000		200.00	200.00	200.00	
020293	FIRE SERVICE	PV-140275	8/20/13	#1002358 JULY		010-8150-0-0000-8110-4390-43-0000		1,570.56	1,570.56	1,570.56	
016942	FOLLETT EDUCATIONAL	PV-140245	8/20/13	26M647896		130-5310-0-0000-3700-5800-45-0000		272.21			
015147	FOLLETT LIBRARY	PV-140246	8/20/13	26M647898		130-5310-0-0000-3700-5800-47-0000		207.40			
018868	FULTON DISTRIBUTING CO.	PV-140233	8/20/13	26M647899		130-5310-0-0000-3700-5800-47-0000		207.40	687.01	687.01	
020636	GUILDFORD	PO-140158	8/20/13	1483132A		010-6300-0-1110-1000-4100-43-0000		1,369.96	1,369.96	1,369.96	
020477	HOLLANDIA DAIRY, INC.	PO-140148	8/20/13	856386F-2		010-0000-0-1110-1000-4300-45-7091		9.10	9.10	9.10	
020484	HOLLANDIA DAIRY, INC.	PV-140228	8/20/13	1081578		130-5310-0-0000-3700-4700-45-0000		350.92	350.92	350.92	
020484	HOLLANDIA DAIRY, INC.	PV-140228	8/20/13	1082968		130-5310-0-0000-3700-4700-45-0000		1,167.97			
020484	HOLLANDIA DAIRY, INC.	PV-140232	8/20/13	1081577		130-5310-0-0000-3700-4700-45-0000		912.11	2,080.08	2,080.08	
020484	HOLLANDIA DAIRY, INC.	PV-140232	8/20/13	1084316		130-5310-0-0000-3700-4700-47-0000		1,067.94			
								818.37			

2

Date Paid: 8/22/2013 *** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020484	HOLLANDIA DAIRY, INC.	PV-140234	8/20/13	1082569		130-5310-0-0000-3700-4700-47-0000		1,068.52	2,954.83	2,954.83	
014853	HOLSUM BAKERY INC. DBA	PV-140240	8/20/13	65485029		130-5310-0-0000-3700-4700-45-0000		266.33	266.33	266.33	
017379	HOLSUM BAKERY INC. DBA	PV-140226	8/20/13	65484902		130-5310-0-0000-3700-4700-47-0000		376.89	376.89	376.89	
017821	HOME DEPOT CREDIT	PV-140271	8/20/13	JULY 2013		010-0000-0-0000-7700-4300-43-0000		505.92			
			8/20/13	JULY 2013		010-0000-0-0000-8200-4380-43-0000		144.27			
			8/20/13	JULY 2013		010-0000-0-0000-3600-4360-43-7230		126.06			
			8/20/13	JULY 2013		010-8150-0-0000-8110-4390-43-0000		9,459.84	10,236.09	10,236.09	
019457	LA BRUCHERIE IRRIGATION	PV-140253	8/20/13	JULY 2013		010-0000-0-0000-8200-4380-43-0000		1,987.34	1,987.34	1,987.34	
017843	LEON, PATRICIA MENDEZ	PV-140224	8/20/13	AP Conference		010-0000-0-0000-2700-5200-45-0000		65.85	65.85	65.85	
018111	McGRAW-HILL COMPANIES	PO-140164	8/20/13	75081438001		010-6300-0-1110-1000-4100-43-0000		5,815.78	5,815.78	5,815.78	
019368	MORENO, LUZ A.	PV-140274	8/20/13	AVID CONF. REIMB.		010-3010-0-1110-1000-5200-45-0000		265.51	265.51	265.51	
018565	NEW TECHNICAL	PO-140162	8/20/13	7334		010-0000-0-0000-7700-4300-43-0000		1,097.68			
019956	PITNEY BOWES GLOBAL	PO-140166	8/20/13	7335		010-0000-0-3200-2700-4400-46-0000		1,167.04	2,264.72	2,264.72	
015735	QUIJADA, PATRICIA	PV-140250	8/20/13	#5638029		010-0000-0-0000-2700-5600-47-0000		280.00	280.00	280.00	
018843	RAMIREZ WOOD WORKING	PV-140273	8/20/13	CONF. REIMB.		010-0000-0-0000-7100-5200-44-0000		176.52	176.52	176.52	
018759	ROGERS ATHLETIC	PO-140140	8/20/13	#2013-07		010-8150-0-0000-8110-5800-43-0000		1,260.00	1,260.00	1,260.00	
			8/20/13	184046		010-0000-0-1325-4200-4300-47-0000		750.00			
			8/20/13	184046		010-0000-0-1300-4200-4300-47-0000		760.00	1,510.00	1,510.00	
018182	SEHI COMPUTER	PO-140121	8/20/13	I00102110		010-0000-0-0000-7700-4300-43-0000	E	714.04			
		PO-140127	8/20/13	I00102270		010-0000-0-1495-1000-4400-46-1495	E	691.61			
		PO-140176	8/20/13	I00102337		010-3310-0-5770-1120-4300-45-0000	E	179.88			
014464	SHAMROCK FOODS	PV-140236	8/20/13	14819208		130-5310-0-0000-3700-4700-45-0000		1,535.31			
			8/20/13	14819208		130-5310-0-0000-3700-4300-45-0000		39.24			
		PV-140241	8/20/13	14809130		130-5310-0-0000-3700-4700-45-0000		11,304.05			
			8/20/13	14809130		130-5310-0-0000-3700-4300-45-0000		306.67			
		PV-140242	8/20/13	14824386		130-5310-0-0000-3700-4700-45-0000		752.87	13,938.14	13,938.14	
019549	SHAMROCK FOODS	PV-140229	8/20/13	14821816		130-5310-0-0000-3700-4700-47-0000		352.48			
		PV-140230	8/20/13	14824387		130-5310-0-0000-3700-4700-47-0000		1,409.43			

13

Date Paid: 8/22/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019549	SHAMROCK FOODS	PV-140231	8/20/13	14827050		130-5310-0-0000-3700-4700-47-0000		177.36			
		PV-140235	8/20/13	14819207		130-5310-0-0000-3700-4700-47-0000		284.82			
			8/20/13	14819207		130-5310-0-0000-3700-4300-47-0000		29.17	2,253.26	2,253.26	
010024	SHELL OIL COMPANY	PV-140252	8/20/13	#80-0000-4247-6 AUG.		010-3010-0-1110-1000-5200-45-0000		30.77			
			8/20/13	#80-0000-4247-6 AUG.		010-0000-0-1325-4200-5200-45-0000		333.88			
			8/20/13	#80-0000-4247-6 AUG.		010-0000-0-1505-1000-5200-47-0000		195.68			
			8/20/13	#80-0000-4247-6 AUG.		010-0000-0-0000-7700-4361-43-0000		299.84			
			8/20/13	#80-0000-4247-6 AUG.		010-0000-0-0000-2700-5200-45-0000		57.23			
			8/20/13	#80-0000-4247-6 AUG.		010-3010-0-1110-1000-5200-45-0000		57.27	974.67	974.67	
020487	SOUTHWEST FOODSERVICE	PV-140238	8/20/13	Board Meeting 8/13/13		010-0000-0-0000-7200-4300-44-0000		148.00	148.00	148.00	
015544	SOUTHWEST H.S. STUDENT	PO-140218	8/20/13	Staff Dev Breakfast		010-0000-0-0000-2700-4300-47-0000		100.70	100.70	100.70	
017872	STAPLES BUSINESS	PO-140103	8/20/13	#3206460839		010-3061-0-7110-1000-4300-43-0000		1,010.71			
		PO-140134	8/20/13	#3206460840		010-4203-0-1110-1000-4300-47-0000		180.38	1,191.09	1,191.09	
015935	STAPLES CREDIT PLAN	PO-140082	8/20/13	#1785		010-5640-0-1110-1000-4300-43-0000		652.30			
		PV-140261	8/20/13	#3100		010-0000-0-0000-3600-4350-43-7230		244.84			
		PV-140263	8/20/13	#3108		010-0000-0-0000-7200-4300-44-0000		57.22			
		PV-140264	8/20/13	#4293		130-5310-0-0000-3700-4350-45-0000		332.10			
			8/20/13	#4293		130-5310-0-0000-3700-4350-47-0000		332.09			
		PV-140265	8/20/13	#4298		010-8150-0-0000-8110-4350-43-0000		272.85			
		PV-140266	8/20/13	#4852		010-0000-0-0000-7700-4300-43-0000		80.83			
		PV-140267	8/20/13	#5163		010-0000-0-0000-7700-4300-43-0000		108.93			
		PV-140268	8/20/13	#6083		010-0000-0-0000-7700-4300-43-0000		139.06			
		PV-140269	8/20/13	#6904		010-0000-0-0000-7700-4300-43-0000		42.09	2,262.31	2,262.31	
020214	THOMPSON, LETITIA	PV-140225	8/20/13	AVID Summer Institute		010-0000-0-1370-1000-5200-43-0000		199.84	199.84	199.84	
014752	UPS	PV-140256	8/20/13	#866031323		010-5640-0-8100-8200-5901-43-0000		9.24			
			8/20/13	#866031323		010-0000-0-0000-8110-5901-43-0000		88.00	97.24	97.24	
020049	VENEGAS, GILBERT	PV-140227	8/20/13	Mileage 7/15-7/30/13		130-5310-0-0000-3700-5200-45-0000		12.82			
			8/20/13	Mileage 7/15-7/30/13		130-5310-0-0000-3700-5200-47-0000		12.83	25.65	25.65	

14

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag	
018335	WALKER, STEVEN	PV-140259	8/20/13	CUBE SEM REIMB.		010-0000-0-0000-7100-5200-44-0000		1,218.12	1,218.12	1,218.12		
								Total Checks:	80,182.83			
								Total EPayments:	1,585.53			
								Total Accounts Payable:	81,768.36			

District APY Cash Verification as of 8/20/2013 at 11:54 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	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	9,129,643.31	57,853.01	0.00	0.00	9,071,790.30
130	198,238.74	23,915.35	0.00	0.00	174,323.39

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totalling \$81,768.36 except as noted here below.



 Authorizing Signature Date 8/28/13

 Authorizing Signature Date

Date Paid: 8/15/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020493	7UP/RC BOTTLING OF S.	PV-140164	8/13/13	2215010008		130-5310-0-0000-3700-4700-47-0000		403.25	403.25	403.25	
019571	ALLIED WASTE SERVICES	PV-140154	8/13/13	0467-001339415		010-0000-0-0000-8200-5506-44-0000		70.00			
		PV-140155	8/13/13	0467-001338082		010-0000-0-0000-8200-5506-43-0000		50.00			
		PV-140156	8/13/13	0467-001338082		010-0000-0-0000-8200-5506-43-7230		50.00			
		PV-140157	8/13/13	0467-001339383		010-0000-0-0000-8200-5506-45-0000		1,300.20			
		PV-140158	8/13/13	0467-001339384		010-0000-0-0000-8200-5506-45-0000		250.00			
		PV-140159	8/13/13	0467-001339384		010-0000-0-0000-8200-5506-47-0000		250.00			
		PV-140160	8/13/13	0467-001339384		010-0000-0-0000-8200-5506-47-0000		174.00			
		PV-140161	8/13/13	0467-001339385		010-0000-0-3200-8200-5506-46-0000		125.00			
		PV-140162	8/13/13	0467-001339385		010-0000-0-4110-8200-5506-46-6390		125.00	2,394.20	2,394.20	
020556	AMS.Net, Inc.	PV-140181	8/13/13	131981-A		010-0000-0-0000-7700-6400-46-0000		1,881.01	1,881.01	1,881.01	
019837	ARAMARK UNIFORM	PV-140216	8/13/13	#792294278		010-0000-0-0000-8200-5890-45-0000		362.68	362.68	362.68	
019843	ARAMARK UNIFORM	PV-140221	8/13/13	#792294285		010-0000-0-0000-8200-5890-47-0000		530.64	530.64	530.64	
019839	ARAMARK UNIFORM	PV-140217	8/13/13	#792294281		010-0000-0-0000-8200-5504-43-7230		974.60	974.60	974.60	
019840	ARAMARK UNIFORM	PV-140218	8/13/13	#792294282		010-0000-0-0000-8200-5890-43-0000		563.12	563.12	563.12	
019841	ARAMARK UNIFORM	PV-140219	8/13/13	#792294283		010-0000-0-0000-8200-5504-43-7230		471.60	471.60	471.60	
019842	ARAMARK UNIFORM	PV-140220	8/13/13	#792294284		010-0000-0-0000-3600-5890-43-7230		466.72	466.72	466.72	
019844	ARAMARK UNIFORM	PV-140222	8/13/13	#792294286		010-0000-0-0000-8200-5504-47-0000		218.96	218.96	218.96	
019781	AT&T	PV-140167	8/13/13	07/01-07/31/13		010-8150-0-0000-8110-5900-43-0000		3.85			
		PV-140168	8/13/13	07/01-07/31/13		010-0000-0-0000-2700-5900-47-0000		50.61			
		PV-140169	8/13/13	07/01-07/31/13		010-0000-0-0000-7200-5900-44-0000		3.43			
		PV-140170	8/13/13	07/01-07/31/13		010-0000-0-0000-2700-5900-45-0000		14.43	72.32	72.32	
015079	AVILA, MARICELA	PV-140213	8/13/13	BAGS FOR TEACHERS		010-0000-0-0000-2700-4300-45-0000		25.92	25.92	25.92	
020191	BEACON ATHLETICS	PO-140139	8/13/13	0430265-IN		010-0000-0-1300-4200-4300-47-0000		684.00	684.00	684.00	
020057	BEN & LORETTA ABATTI	PV-140214	8/13/13	INTEREST PVT 9/1/13		400-0000-9-0000-9100-7438-43-0000		24,736.56	24,736.56	24,736.56	
019285	CALIF.SCHOOLS DENTAL	PV-140179	8/13/13	August 2013		010-0000-0-0000-0000-9524-43-0000		17,952.00	17,952.00	17,952.00	
019286	CALIF.SCHOOLS VISION	PV-140178	8/13/13	August 2013		010-0000-0-0000-0000-9524-43-0000		4,619.00	4,619.00	4,619.00	
019401	CAL-TEST INC.	PV-140205	8/13/13	#2013-10537		010-0000-0-0000-3600-5850-43-7230		39.95	39.95	39.95	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019652	CONSOLIDATED	PV-140207	8/13/13	JULY 2013		010-8150-0-0000-8110-4390-43-0000		119.32	119.32	119.32	
014799	DB PUMP AND SUPPLY	PV-140191	8/13/13	#329042		010-0000-0-0000-8200-4400-43-0000		1,753.16			
016787	DELL MARKETING LP.	PO-140089	8/13/13	XJ67FDC62		010-0000-0-0000-7700-4400-43-0000		1,595.19			
		PO-140151	8/13/13	XJ6K8T966		010-4203-0-1110-1000-4400-46-0000		6,049.00			
		PO-140156	8/13/13	XJ6K8T966		010-0000-0-1110-1000-4400-46-7091		15,935.01			
017450	DEPARTMENT OF JUSTICE	PV-140171	8/13/13	XJ6JF5414		110-0000-0-4110-1000-4400-46-6351		2,155.81	25,735.01	25,735.01	
011591	ELMS EQUIPMENT RENTAL	PV-140193	8/13/13	JULY 2013		010-0000-0-0000-7200-5800-44-0000		369.00	369.00	369.00	
016942	FOLLETT EDUCATIONAL	PO-140119	8/13/13	1492185A		010-8150-0-0000-8110-4390-43-0000		3,131.37	3,131.37	3,131.37	
015147	FOLLETT LIBRARY	PO-140148	8/13/13	856386-3		010-6300-0-1110-1000-4100-43-0000		1,700.00			
018868	FULTON DISTRIBUTING CO.	PV-140165	8/13/13	300040		010-0000-0-1110-1000-4100-45-0045		1,322.81	3,022.81	3,022.81	
019959	GIGA KOM	PO-140050	8/13/13	E3166AA		010-0000-0-1110-1000-4300-45-7091		118.03	118.03	118.03	
011018	GOLDEN RULE BINDERY	PO-140023	8/13/13	24395		130-5310-0-0000-3700-4700-47-0000		1,595.02	1,595.02	1,595.02	
020155	HOLMAN PROFESSIONAL	PV-140177	8/13/13	August 2013		010-0000-0-0000-7700-5800-43-0000		5,466.35	5,466.35	5,466.35	
014853	HOLSUM BAKERY INC. DBA	PV-140163	8/13/13	65484904		010-0000-0-0000-2700-5600-45-0000		1,259.59	1,259.59	1,259.59	
020643	HOUGHTON MIFFLIN	PO-140124	8/13/13	949576367		010-0000-0-0000-0000-9524-43-0000		776.25	776.25	776.25	
010014	IMPERIAL COUNTY HEALTH	PV-140172	8/13/13	15551		130-5310-0-0000-3700-4700-45-0000		375.16	375.16	375.16	
010294	IMPERIAL VALLEY PAINT	PV-140210	8/13/13	#C300 JULY		010-3185-0-1110-1000-4300-43-0000		31,942.51	31,942.51	31,942.51	
014369	IMPERIAL VALLEY PRESS	PV-140208	8/13/13	#N30056351 JULY		010-0000-0-0000-7200-5850-44-0000		265.00	265.00	265.00	
012647	IMPERIAL VALLEY ROP	PV-140206	8/13/13	JULY 2013		010-8150-0-0000-8110-4390-43-0000		3,995.32			
018279	IVEAC	PV-140199	8/13/13	IVEAC ANNUAL DUES		010-0000-0-0000-3600-4350-43-7230		180.09	4,175.41	4,175.41	
018279	IVEAC	PV-140182	8/13/13	AB 1825 SEXUAL	*	010-0000-0-0000-7200-5850-44-0000		100.00	100.00	100.00	
019521	K-C WELDING & RENTALS	PV-140209	8/13/13	#1100 JULY		010-0000-0-0000-8200-4380-43-0000		189.84			
017492	KEENAN &	PV-140174	8/13/13	August 2013		010-8150-0-0000-8110-4390-43-0000		501.11	690.95	690.95	
						010-0000-0-0000-0000-9524-43-0000		445.96	445.96	445.96	

Date Paid: 8/15/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
018862	KEENAN &	PV-140175	8/13/13	August 2013		010-0000-0-0000-9524-43-0000		225.96	225.96	225.96	
019095	LOWE`S BUSINESS	PV-140197	8/13/13	#82131050564900		010-0000-0-0000-8200-4380-43-0000		35.81			
			8/13/13	#82131050564900		010-8150-0-0000-8110-4390-43-0000		740.43	776.24	776.24	
020648	MELROSE, REGALENA	PV-140215	8/13/13	PROF DEV. TRAIN.		010-3185-0-1110-1000-5800-43-0000		4,500.00	4,500.00	4,500.00	
014103	MISSION JANITORIAL	PV-140195	8/13/13	#373288-00		010-0000-0-0000-8200-4380-43-0000	E	2,272.08			
		PV-140200	8/13/13	#372786-00		010-0000-0-0000-8200-4380-43-0000	E	151.54		2,423.62	
017406	MSA TERMITE SYSTEMS	PV-140159	8/13/13	August 2013		010-0000-0-0000-8200-5500-43-0000		700.00	700.00	700.00	
010407	NASCO MODESTO	PO-140014	8/13/13	62-5364-1		010-0000-0-1525-1000-4300-47-0000		152.62			
			8/13/13	839010		010-0000-0-1525-1000-4300-47-0000		17.01	169.63	169.63	
019895	NATIONAL GEOGRAPHIC	PO-140159	8/13/13	99727415		010-4201-0-1110-1000-4300-43-0000		3,332.00	3,332.00	3,332.00	
014970	NEW READERS PRESS	PO-140111	8/13/13	6935980		110-0000-0-4110-1000-4300-46-6393		153.93	153.93	153.93	
018565	NEW TECHNICAL	PO-140100	8/13/13	7302		010-0000-0-0000-7700-4300-43-0000		3,045.60	3,045.60	3,045.60	
020500	O`REILLY AUTO PARTS	PV-140204	8/13/13	JULY 2013		010-0000-0-0000-3600-4360-43-7230		407.34			
			8/13/13	JULY 2013		010-0000-0-5770-3600-4360-43-7240		115.54			
			8/13/13	JULY 2013		010-8150-0-0000-8110-4390-43-0000		82.53	605.41	605.41	
010314	OFFICE SUPPLY COMPANY	PO-140005	8/12/13	#465843-0		010-0000-0-0000-2700-4350-45-0000		83.15			
		PO-140022	8/12/13	#465678-0		010-0000-0-0000-2700-4300-47-0000		25.91			
		PO-140039	8/12/13	#466047-0		010-0000-0-0000-2700-4300-47-0000		11.87			
		PO-140073	8/12/13	#465812-1		010-3010-0-1110-1000-4300-47-0000		4.92			
			8/12/13	#465812-2		010-3010-0-1110-1000-4300-47-0000		487.56			
		PO-140142	8/13/13	#466293-2		010-0000-0-0000-2700-4300-45-0000		2,352.61			
			8/12/13	#466293-1		010-0000-0-0000-2700-4350-45-0000		896.22			
			8/13/13	#466293-0		010-0000-0-0000-2700-4350-45-0000		293.53			
			8/13/13	#466293-3		010-0000-0-0000-2700-4350-45-0000		132.26			
		PV-140151	8/12/13	#465621-0		010-0000-0-0000-7200-4300-44-0000		105.30			
		PV-140152	8/12/13	#465677-0		010-0000-0-0000-7200-4300-44-0000		139.86			
		PV-140153	8/12/13	#466270-0		010-0000-0-0000-7200-4300-44-0000		121.95	4,655.14	4,655.14	
011141	PEPPER & SON INC., J.W.	PO-140011	8/13/13	10578346		010-0000-0-1520-1000-4300-47-0000		369.88			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
013141	PEPPER & SON INC., J.W.	PO-140032	8/13/13	10577220		010-0000-0-1522-1000-4300-47-0000		105.59	495.47	495.47	
017127	PIONEER/BRAWLEY	PO-140030	8/13/13	4629		010-0000-0-0000-2700-5800-47-0000		302.51			
			8/13/13	4628		010-0000-0-0000-2700-5800-47-0000		736.41	1,038.92	1,038.92	
018679	PTM DOCUMENT SYSTEMS	PO-140024	8/13/13	0025352		010-0000-0-0000-2700-4300-47-0000		2,698.35	2,698.35	2,698.35	
018772	R & K AIR CONDITIONING	PV-140203	8/13/13	#21503		010-8150-0-0000-8110-5800-43-0000		2,930.00	2,930.00	2,930.00	
020158	RABOBANK VISA CARD	PV-140198	8/13/13	JULY 2013		010-0000-0-0000-7100-5200-44-0000		1,287.20	1,287.20	1,287.20	
020159	RABOBANK VISA CARD	PV-140211	8/13/13	JULY 2013		010-3010-0-1110-1000-4300-45-0000		44.54			
			8/13/13	JULY 2013		010-7220-0-1566-1000-4300-47-0000		55.65	100.19	100.19	
020160	RABOBANK VISA CARD	PV-140212	8/13/13	JULY 2013		010-0000-0-0000-7200-5200-44-0000		586.24	586.24	586.24	
020267	RABOBANK VISA CARD	PV-140223	8/13/13	JULY 2013		010-0000-0-0000-8110-4390-43-0000		641.76	641.76	641.76	
010321	RADIO SHACK CORP.	PV-140194	8/13/13	#405040037 JULY		010-0000-0-0000-7700-4300-43-0000		154.38	154.38	154.38	
019995	RICK'S GROUP DIESEL INC.	PV-140190	8/13/13	8/5-8/8/13		010-0000-0-5770-3600-5600-43-7240		204.00			
			8/13/13	8/5-8/8/13		010-0000-0-0000-3600-5600-43-7230		816.00	1,020.00	1,020.00	
019549	SHAMROCK FOODS	PV-140161	8/13/13	14803298		130-5310-0-0000-3700-4700-47-0000		114.40			
			8/13/13	14809131		130-5310-0-0000-3700-4700-47-0000		3,505.12	3,619.52	3,619.52	
019972	SIEMENS INDUSTRY INC.	PV-140183	8/13/13	#5442936736		010-8150-0-0000-8110-5600-43-0000		279.06			
			8/13/13	#5442919259		010-8150-0-0000-8110-5600-43-0000		600.21			
			8/13/13	#5442931152		010-8150-0-0000-8110-5600-43-0000		592.96	1,472.23	1,472.23	
020142	SIMNSA HEALTH PLAN	PV-140176	8/13/13	August 2013		010-0000-0-0000-0000-9524-43-0000		1,035.30	1,035.30	1,035.30	
017481	SISC III	PV-140180	8/13/13	August 2013		010-0000-0-0000-0000-9524-43-0000		259,731.90	259,731.90	259,731.90	
011224	SKEELS & COMPANY,	PV-140192	8/13/13	#62063		010-8150-0-0000-8110-4390-43-0000		10.94			
			8/13/13	#62023		010-8150-0-0000-8110-4390-43-0000		56.09	67.03	67.03	
020487	SOUTHWEST FOODSERVICE	PV-140160	8/13/13	8446		130-5310-0-0000-3700-5800-47-0000		9,978.21			
			8/13/13	8446		130-5310-0-0000-3700-5800-45-0000		8,163.99	18,142.20	18,142.20	
020069	SPARKLETTTS	PV-140166	8/13/13	9444474 080113		010-5640-0-8100-3140-4300-43-0000		10.67	10.67	10.67	
020644	SPORTS HEALTH	PO-140137	8/13/13	2707093-00		010-0000-0-1300-4200-4300-47-0000		218.70	218.70	218.70	
015873	TRANE COMPANY	PV-140184	8/13/13	#8199160R1		010-8150-0-0000-8110-4390-43-0000		382.42			
			8/13/13	#8207585R1		010-8150-0-0000-8110-4390-43-0000		299.95			

Date Paid: 8/15/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag	
015873	TRANE COMPANY	PV-140186	8/13/13	#8138845R1		010-8150-0-0000-8110-4390-43-0000		986.86				
		PV-140187	8/13/13	#8194484R1		010-8150-0-0000-8110-4400-43-0000		1,727.66				
			8/13/13	#8194484R1		010-8150-0-0000-8110-4300-43-0000		1,018.71				
		PV-140188	8/13/13	#8199160R2		010-8150-0-0000-8110-4390-43-0000		82.76				
010655	VIRCO INC.	PV-140189	8/13/13	#8138617R1		010-8150-0-0000-8110-4390-43-0000		4,940.13	9,438.49	9,438.49		
		PO-140035	8/13/13	91522766		010-0000-0-0000-8110-4390-47-0000	E	1,877.58		1,877.58		
012225	XEROX CORPORATION	PV-140173	8/13/13	069366492		010-0000-0-0000-2700-5600-45-0000		27.00	27.00	27.00		
								Total Checks:	461,461.49			
								Total EPayments:	4,301.20			
								Total Accounts Payable:	465,762.69			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
---------------	-------------	------------------	--------------	------------	----------	--------------	-------	----------------	--------------	--------------	------------

District APY Cash Verification as of 8/13/2013 at 2:16 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	9,538,538.51	414,581.24	0.00	0.00	9,123,957.27
110	225,942.73	2,309.74	0.00	0.00	223,632.99
130	222,373.89	24,135.15	0.00	0.00	198,238.74
400	2,102,616.63	24,736.56	0.00	0.00	2,077,880.07

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totalling \$465,762.69 except as noted here below.


 Authorizing Signature 8/13/13
 Date

 Authorizing Signature Date

Date Paid: 9/5/2013

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-140356	9/3/13	2214411611		130-5310-0-0000-3700-4700-45-0000		255.60			
		PV-140357	9/3/13	2215210765		130-5310-0-0000-3700-4700-45-0000		301.00	556.60	556.60	
020493	7UP/RC BOTTLING OF S.	PV-140365	9/3/13	2214411612		130-5310-0-0000-3700-4700-47-0000		213.00			
		PV-140366	9/3/13	2215210764		130-5310-0-0000-3700-4700-47-0000		238.50	451.50	451.50	
019781	AT&T	PV-140372	9/3/13	7/12-8/11/13		010-8150-0-0000-8110-5900-43-0000		8.28			
		PV-140373	9/3/13	7/13-8/12/13		010-0000-0-3200-2700-5900-46-0000		89.67			
			9/3/13	7/13-8/12/13		010-0000-0-4110-2700-5900-46-6390		89.67			
		PV-140374	9/3/13	7/13-8/12/13		010-0000-0-0000-2700-5900-45-0000		944.73			
		PV-140375	9/3/13	7/12-8/11/13		010-0000-0-0000-2700-5900-45-0000		7.18			
		PV-140403	9/3/13	7/20-8/19/13		010-0000-0-0000-7700-5900-43-0000		67.74			
		PV-140404	9/3/13	7/22-8/21/13		010-0000-0-0000-7200-5900-44-0000		140.03			
		PV-140405	9/3/13	7/22-8/21/13		010-8150-0-0000-8110-5900-43-0000		15.15	1,362.45	1,362.45	
018110	ATKINSON, ANDELSON,	PV-140350	8/30/13	#434675		010-0000-0-0000-7100-5830-44-0000		52.50	52.50	52.50	
018377	CDW GOVERNMENT, INC.	PO-140228	9/3/13	FH27853		010-0000-0-0000-7700-4300-43-0000		620.46	620.46	620.46	
017461	CIF - SAN DIEGO SECTION	PO-140271	9/3/13	346		010-0000-0-1300-4200-5300-45-0000		1,815.03	1,815.03	1,815.03	
013966	COSTCO	PO-140225	9/3/13	29316		010-0000-0-1505-1000-4300-45-0000		167.29			
		PO-140267	9/3/13	29321		010-3010-0-1110-2495-4300-46-0000		33.01	200.30	200.30	
020657	COURTYARD MARRIOTT SD	PO-140277	8/30/13	AVID ROOM RES.		010-0000-0-1370-1000-5200-43-0000		141.75			
			8/30/13	AVID ROOM RES.		010-0000-0-1370-1000-5200-43-0000		141.75	283.50	283.50	
016833	D & H DISTRIBUTING	PO-140227	9/3/13	49429471		010-3010-0-1110-1000-4300-45-0000		3,648.24	3,648.24	3,648.24	
016787	DELL MARKETING L.P.	PO-140206	9/3/13	XJ714TRKS		010-0000-0-0000-2700-4400-47-0000		2,820.00	2,820.00	2,820.00	
019126	DESERT AUTO PLAZA	PV-140349	8/30/13	#19126		010-8150-0-0000-8110-4390-43-0000		216.72	216.72	216.72	
020654	ENZ, JEANNINE	PV-140370	9/3/13	Autism Cert/Project Opt		010-4035-0-1110-1000-5200-47-0000		972.00	972.00	972.00	
014434	FIESTA MEXICAN FOODS	PV-140355	9/3/13	EC-005789		130-5310-0-0000-3700-4700-45-0000		46.44	46.44	46.44	
018520	FULTON DISTRIBUTING CO.	PV-140363	9/3/13	301190		130-5310-0-0000-3700-4300-45-0000		88.00			
		PV-140364	9/3/13	301189		130-5310-0-0000-3700-4300-45-0000		1,454.00	1,542.00	1,542.00	
015305	GIBSON & SCHAEFER INC.	PV-140347	8/30/13	#52649		010-8150-0-0000-8110-4390-43-0000		235.08	235.08	235.08	
020477	HOLLANDIA DAIRY, INC.	PV-140359	9/3/13	1093190		130-5310-0-0000-3700-4700-45-0000		589.62			

Date Paid: 9/5/2013

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020477	HOLLANDIA DAIRY, INC.	PV-140360	9/3/13	1089887		130-5310-0-0000-3700-4700-45-0000		1,159.24	1,748.86	1,748.86	
020484	HOLLANDIA DAIRY, INC.	PV-140408	9/3/13	1089886/1093189		130-5310-0-0000-3700-4700-47-0000		314.56	314.56	314.56	
014853	HOLSUM BAKERY INC. DBA	PV-140358	9/3/13	65485357		130-5310-0-0000-3700-4700-45-0000		367.07			
		PV-140361	9/3/13	65485298		130-5310-0-0000-3700-4700-45-0000		449.60	816.67	816.67	
017379	HOLSUM BAKERY INC. DBA	PV-140367	9/3/13	65485361		130-5310-0-0000-3700-4700-47-0000		143.20			
		PV-140368	9/3/13	65485296		130-5310-0-0000-3700-4700-47-0000		368.64	511.84	511.84	
020643	HOUGHTON MIFFLIN	PO-140129	9/3/13	949699302		010-6300-0-1110-1000-4100-43-0000		5,562.27	5,562.27	5,562.27	
010290	IMPERIAL IRRIGATION	PV-140402	9/3/13	7/25-8/22/13		010-0000-0-0000-8200-5502-47-0000		13,846.40	13,846.40	13,846.40	
017674	JAYPRO SPORTS INC.	PO-140204	9/3/13	1108067		010-0000-0-1300-4200-4300-47-0000		389.00	389.00	389.00	
020141	KAREN VOGEL- TAX	PV-140346	8/30/13	054-140-015-000 H.S.		400-0000-9-0000-8100-5800-43-0000		1,307.08	1,307.08	1,307.08	
014584	LEE TIRE CO.	PV-140352	8/30/13	#301030		010-8150-0-0000-8110-4362-43-0000		450.20	450.20	450.20	
010407	NASCO MODESTO	PO-140014	9/3/13	847599		010-0000-0-1525-1000-4300-47-0000		51.03	51.03	51.03	
018565	NEW TECHNICAL	PO-140229	9/3/13	7346		010-0000-0-0000-7700-4400-43-0000		1,169.20	1,169.20	1,169.20	
013141	PEPPER & SON INC., J.W.	PO-140258	9/3/13	10582963		010-0000-0-1520-1000-4300-47-0000		299.46	299.46	299.46	
018732	PRACTI-CAL, INC.	PV-140371	9/3/13	26056		010-5640-0-1110-1000-5800-43-0000		83.47	83.47	83.47	
014097	PYRAMID CONSTRUCTION	PV-140351	8/30/13	PARKING LOT		010-8150-0-0000-8110-6400-43-0000		184,243.00	184,243.00	184,243.00	
017138	SCHOLASTIC INC.	PO-140174	9/3/13	7182809		010-3310-0-5770-1120-4300-45-0000		219.90			
		PV-140406	9/3/13	7154377		010-4203-0-1110-1000-4300-46-0000		14.41	234.31	234.31	
018182	SEHI COMPUTER	PO-140187	9/3/13	I00102640		010-0000-0-1110-1000-4400-47-7090	E	2,008.80			
		PO-140214	9/3/13	I00102640		010-0000-0-1110-1000-4300-47-7090	E	868.31			
		PO-140226	9/3/13	I00102591		010-6500-0-5770-1120-4300-43-0000	E	127.42			
		PO-140238	9/3/13	I00102644		010-7090-0-1110-1000-4300-45-0000	E	411.19			
		PO-140246	9/3/13	I00102744		010-0000-0-0000-2700-4350-47-0000	E	265.20			
014464	SHAMROCK FOODS	PV-140362	9/3/13	I00102765		010-0000-0-1545-1000-4300-47-0000	E	69.71		3,750.63	
			9/3/13	14850233		130-5310-0-0000-3700-4700-45-0000		7,450.15			
			9/3/13	14850233		130-5310-0-0000-3700-4300-45-0000		220.81	7,670.96	7,670.96	
019549	SHAMROCK FOODS	PV-140369	9/3/13	14850232		130-5310-0-0000-3700-4700-47-0000		3,730.61			
			9/3/13	14850232		130-5310-0-0000-3700-4300-47-0000		186.44	3,917.05	3,917.05	

24

Date Paid: 9/5/2013

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020131	SPRINT	PV-140354	8/30/13	322908316-141		010-0000-0-0000-7200-5903-44-0000		721.68			
017352	STANDARD ELECTRONICS	PV-140348	8/30/13	322908316-141		010-0000-0-0000-3600-5903-43-7230		441.49	1,163.17	1,163.17	
010655	VIRCO INC.	PO-140035	9/3/13	#18987		010-8150-0-0000-8110-5800-43-0000		1,287.64	1,287.64	1,287.64	
		PO-140133	9/3/13	91526797		010-0000-0-0000-8110-4390-47-0000	E	13,020.26			
013101	WAXIE SANITARY SUPPLY	PV-140353	9/3/13	91526798		010-0000-0-0000-8110-4390-47-0000	E	6,916.63		19,936.89	
012225	XEROX CORPORATION	PV-140376	8/30/13	#74079107		010-0000-0-0000-8200-4380-43-0000		145.11	145.11	145.11	
		PV-140377	9/3/13	069410672		010-8150-0-0000-8110-5600-43-0000		152.61			
		PV-140378	9/3/13	069410684		010-0000-0-4110-2700-5600-46-6390		403.95			
		PV-140379	9/3/13	069410673		010-5640-0-8100-3140-5600-43-0000		144.81			
		PV-140380	9/3/13	069140653		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-140381	9/3/13	069410674		010-0000-0-0000-2700-5600-45-0000		155.22			
		PV-140382	9/3/13	069410675		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-140383	9/3/13	069410626		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-140384	9/3/13	069410679		010-3310-0-5770-2700-5600-43-0000		153.63			
		PV-140385	9/3/13	069410671		010-0000-0-0000-2700-5600-45-0000		25.30			
		PV-140386	9/3/13	069410656		130-5310-0-0000-3700-5600-45-0000		40.21			
		PV-140387	9/3/13	069410676		010-0000-0-0000-2700-5600-45-0000		741.88			
		PV-140388	9/3/13	069410677		010-0000-0-0000-2700-5600-47-0000		151.09			
		PV-140389	9/3/13	069410678		010-0000-0-0000-2700-5600-47-0000		157.24			
		PV-140390	9/3/13	069410680		010-0000-0-0000-2700-5600-47-0000		145.54			
		PV-140391	9/3/13	069410686		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-140392	9/3/13	069410639		010-0000-0-0000-2700-5600-47-0000		33.01			
		PV-140393	9/3/13	069410682		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-140394	9/3/13	169571612		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-140395	9/3/13	069571613		010-0000-0-0000-2700-5600-47-0000		486.59			
		PV-140396	9/3/13	069608920		010-0000-0-0000-2700-5600-47-0000		459.54			
		PV-140397	9/3/13	069608921		010-0000-0-0000-2700-5600-47-0000		783.26			
								347.86			


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-140398	9/3/13	069410625		010-0000-0-0000-7100-5600-44-0000		25.30			
		PV-140399	9/3/13	069608924		010-0000-0-0000-7200-5600-44-0000		706.93			
		PV-140400	9/3/13	069410683		010-0000-0-0000-7200-5600-44-0000		322.66			
		PV-140401	9/3/13	069571614		010-0000-0-0000-7200-5600-44-0000		530.08			
		PV-140407	9/3/13	069410681		010-0000-0-0000-2700-5600-45-0000		25.30	6,502.34	6,502.34	
Total Checks:								246,536.44			
Total EPayments:								23,687.52			
Total Accounts Payable:								270,223.96			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
---------------	-------------	------------------	--------------	------------	----------	--------------	-------	----------------	--------------	--------------	------------

District APY Cash Verification as of 9/3/2013 at 12:03 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	8,688,663.05	251,300.19	0.00	0.00	8,437,362.86
130	144,926.37	17,616.69	0.00	0.00	127,309.68
400	2,077,880.07	1,307.08	0.00	0.00	2,076,572.99

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$270,223.96 except as noted here below.


 Authorizing Signature _____
 Date 9/3/13

 Authorizing Signature _____
 Date _____

**CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
September 10, 2013**

PERSONNEL REPORT

PAYROLL WARRANTS - #2B August 30, 2013

CLASSIFIED	(165)	\$ 458,355.07
CERTIFICATED	(225)	\$ 1,506,853.75
STUDENTS	(1)	\$ 704.00
TOTAL	(391)	\$ 1,965,912.82

PAYROLL WARRANTS - #2A September 10, 2013 Supplemental

CERTIFICATED	(0)	\$
CLASSIFIED	(5)	\$ 823.15
TOTAL	(5)	\$ 823.15

INFORMATION / ACTION ITEMS:

1. CERTIFICATED EMPLOYMENT SCHOOL YEAR 2013-2014:

ARREOLA, YURIDIA –Temporary Math, CUHS	08-26-13
<i>Adult Education 9/16/13 – 6/30/14 Teaching Duties:</i>	
AVILA, DAVID –CAHSEE Math Prep	
DHILLON, PARMATMA –CAHSEE Testing Proctor	
DOMINQUEZ, JUAN –ESL/Citizenship	
HOLZMAN, ROBERT –HSD/Co-Enrolls/CAHSEE	
HOLBROOK, BRAD –HSD/CAHSEE/Co-Enroll	
HSU, MICHAEL D. –GED	
HULSEY, MELVIN –HSD/CAHSEE	
LOPEZ, ALEJANDRO –HSD/Co-Enroll/ CAHSEE	
MARRINER, GARY F. –GED/Teaching Duties	
MONTANO, SUSANA –ESL/Citizenship	
MORENO, FRANK –HSD/GED/CAHSEE	
TAPIA, HILDA –ESL/Citizenship	

2. CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS:

MCFADDEN, SARA –Algebra Intervention Tutor (Sub), CUHS	08-12-13
GRATTAN, PATRICK –Library Multimedia Specialist, CUHS	08-13-13
MORLETT, MARCELA –AVID Tutor, SHS	08-19-13
HERNANDEZ, DULCE –AVID Tutor, SHS	08-23-13
GUZMAN, MARISSA –After School Intervention	08-26-13
MORENO, LUZ –After School Intervention	08-26-13
PETTER, TRICIA –WASC Coordinator	08-26-13
PETTER, TRICIA –Credit Recovery Teacher	08-26-13
VEGA, NINFA –After School Intervention	08-26-13
VANDRIESSCHE, CORY –Legal Services Tutoring	08-28-13
HOBBS, MICHAEL –Home School Teacher	09-03-13
<i>Advisors and Directors for 2013-2014, CUHS:</i>	
BAKER, RENEE –Band Director	
DAVILA, EMILIO –Yearbook Advisor	
FUSI, MELISSA –Mock Trial Co-Advisor	

CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
September 10, 2013 page 2

2. CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS CON'T:

Advisors and Directors for 2013-2014, CUHS CON'T:

GAEDE, ROBERT M. Chorus Director
HOLDER, JOANNIE –Tall Flag Advisor
HOOPEs, MARTHA –AVID Coordinator
MCFADDEN, SARA –Drill Team Advisor
MEDEIROS, RONALD –Junior Class Advisor
NOUJAIM, SANDRA L. –Athletic Director
PETTER, TRICIA –ASB Director
RUEDA-LIZARRAGA, LOURDES –Science Fair Advisor
VIZCAINO, ANNA L. –Mock Trial Co-Advisor
VIZCAINO, ANNA L. –Senior Class Advisor

Advisors and Directors for 2013-2014, SHS:

BUSSE, MATTHEW –Orchestra Director
CARTER, MICHAEL –Athletic Director
ROMAN, MARICA –AVID Coordinator
SLOBIG, ANITA –Chorus Director
SPANOS, CHRIS –Drama Advisor
URIE, SAMUEL –Agriculture/FFA Advisor
YANNI, PATRICK –Band Director

BTSA Support Providers – 2013-2014

ELLETT, DEBY –BTSA Support Provider for Carolina Flores, DOHS
MARTINEZ, MONICA –BTSA Support Provider for Eduardo Betancourt, DOHS

DEPARTMENT CHAIRS – CUHS 13-14

BAKER, RENE –Visual and Performing Arts
DAVILA, EMILIO –Career Technical Education
NOUJAIM, SANDRA –Physical Education
PLANCARTE, CRISTINA –World Language
PUTNAM, DARCEL –Special Education
RUEDA-LIZARRAGA, LOURDES –Science
SANCHEZ, MARA --Counseling

DEPARTMENT CHAIRS –SHS 13-14:

BENTON, BEN –Special Education
EQUIA, CARLOS –Science
ESTRADA, DEBBIE –Physical Education
GRUIS, JANET –Industrial Arts
RAMIREZ, CHRISTINA –English
RUVALCABA, GUADALUPE –World Language

6th Period Assignments – CUHS

DECORSE, RICHARD –Basic English, AHL P
GRANADOS, VERONICA –Basic Algebra, AHL P
RUBIO, RAMON –History, AHL P

6th Period Assignments - SHS

BENTON, BEN –Credit Bearing SAS
CUTTING, GRANT –Integrated Science
DUENAS, GABINO –Algebra 1.1
EQUIA, CARLOS –Biology
FERNANDEZ, PEDRO –Credit Bearing SAS

CENTRAL UNION HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES MEETING

September 10, 2013 page 3

3. FALL COACHES:

CENTRAL UNION HIGH SCHOOL: 8/6/13-11/16/13:

RODRIGUEZ, DEANDRA M. –Head Freshman Volleyball

SOUTHWEST HIGH SCHOOL: 8/6/13 – 11/16/13:

ENDERS, PATSY –Head Freshman Volleyball

HARRINGTON, ALVIS –Cross Country

MARCUSON, BERNADETTE –Head JV Volleyball

PINEIRO, GENARO –Girls Tennis

4. CLASSIFIED EMPLOYMENT:

CASTRO, JOSE –Bus Driver/Custodian 08-09-13

SALAZAR, SONIA –Bus Driver/Custodian 08-09-13

ACOSTA, JOSE M. –Security Guard (4 hrs), CUHS 08-13-13

5. CLASSIFIED/HOURLY EMPLOYMENT:

CHAVEZ, MAGDALENA –Relief Clerk, DW 08-06-13

CASTILLO, MANUEL –Sub Bus Driver, TRANSP 08-12-13

LOPEZ, MARIA –Relief Food Service Assist., DW 08-12-13

LOPEZ, RICHARD –Extra Security Help, CUHS 08-12-13

MEDINA, LORENA –Relief Food Service Assist., DW 08-12-13

RIVERA, ANGELICA –Relief Food Service Assist., DW 08-12-13

SANTANA, EUFRACIO –Sub Bus Driver, TRANSP 08-12-13

VALLECILLOS, CONSUELO –Sub Bus Driver, TRANSP 08-12-13

HERAZ, ANN MARIE –Relief Instructional Aide Sp. Ed, DW 08-13-13

LOPEZ, ZAIRA –Relief Instructional Aide Sp. Ed., DW 08-22-13

LOPEZ, ZAIRA –Relief Clerk, SHS 08-23-13

BUROLA, CLARRISA –Alg. 1 Intervention Tutor, CUHS 08-26-13

PINIEDA, DAVID –Alg. 1 Intervention Tutor, CUHS 08-26-13

PRECIADO, CAMILO –Alg. 1 Intervention Tutor, CUHS 08-26-13

BARRIOS, ARTURO –AVID Tutor, CUHS 09-03-13

BUROLA, CLARRISA –AVID Tutor, CUHS 09-03-13

FRANCO, DAVID –AVID Tutor, SHS 09-03-13

HERNANDEZ, YESENIA –AVID Tutor, CUHS 09-03-13

MONTANO, MYRKA –AVID Tutor, SHS 09-03-13

PINEDA, DAVID –AVID tutor, CUHS 09-03-13

PRECIADO, CAMILO –AVID tutor, CUHS 09-03-13

Theater Technicians – 7/22/13 – 6/30/14:

CARO, CARLOS

FRANCO, DAVID

HORNE, JENNIFER

HORNE, ROBERT

NIGOS, AUDREY

REATIGA, JESUS

RODRIGUEZ, GABRIELLE

SINGH, MELANIE

TAPIA, SELENA

TORRES, MARTIN

VILLA, GIOVANNA

6. CLASSIFIED SEPARATIONS

VASQUEZ, MONICA –Food Service Assistant I, SHS	05-31-13
MERAZ, ANGELICA –Food Service Assistant I, CUHS	07-13-13
MARTINEZ, CRISTINA –Food Service Assistant I, CUHS	07-23-13

7. CERTIFICATED RESIGNATIONS/RETIREMENT:

NEWHOUSE, KELLY –Health, SHS	07-09-13
------------------------------	----------

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: ACCEPTANCE OF DONATIONS TO THE DISTRICT

ACTION

BACKGROUND:

Pursuant to Board Policy 3290, the Board of Trustees must accept any bequest or gift of money or property on behalf of the district. Administration is recommending the approval of the attached items as suitable donations.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

None

ACTION REQUESTED:

The Superintendent requests the Board approve the donation of a golf cart from Les and Teri Rogers to the Central High Athletic Department.

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

Central Union High School District
Request for Board Acceptance
Gift or Donation

Date: 8-21-2013

Donated to: CENTRAL ATHLETIC DEPARTMENT

Donor's Name: LES & TERRI ROGERS

Donor's Address: 2351 Highway 86
Imperial, CA

Description of Donation

Section A (Equipment, Material or Supplies)			
Item Description	New/Used	Model #/ Serial #	** Est. Value
2009 EZ GO Cart	New	2667586	2326.00

Section B (Monetary Donation)		
Purpose for Which Given	Budget Code	Amount

** The estimated value of section A is the responsibility of the donor

Donor's Signature: [Signature] Date: 8-21-13

Received by: Sandy Nougain Date: 8-20-2013

Title: ATHLETIC DIRECTOR

Safety Check: JOE ROMAN 8-20-2013
 (Name of person/company who completed safety check) (Date)



A1 Golf Cars

www.a-1golfcars.com

1349

234 West Main Street • El Centro, CA 92243
(760) 482-9133 • (760) 336-0781

DATE 08/20/13

SOLD TO Central Union High School
1001 Brighton Avenue
El Centro CA ZIP 92243
PHONE ()

DEBIT TO _____
_____ ZIP _____
PHONE ()

MAKE E-2-GO DATE REQUIRED / / NEW USED
 SERIAL NUMBER 20607586 YEAR 2009 DATE DELIVERED / / CASH
 STOCK NUMBER _____ SOLD BY Martha Soto CHARGE

QTY.	DESCRIPTION	AMOUNT
------	-------------	--------

QTY.	DESCRIPTION	AMOUNT
	SPECIAL COMMENTS	
1	E-2-GO Electric 36v White Includes: Charger Sun Top Full Service Windshield 3 months Warranty	

A1 GOLF CARS IS NOT RESPONSIBLE FOR IMPROPER USE OR ACCIDENTAL DAMAGE, PHYSICAL OR OTHERWISE INVOLVING C

Joe R...

SUB-TOTAL	\$2,200 ⁵⁰
TAX	170 ⁰⁰
DELIVERY	
SUB-TOTAL	
TRADE-IN	
DEPOSIT	
SUB-TOTAL	\$2,370 ⁰⁰
BALANCE DUE	

TRADE IN: _____ SERIAL NO: _____ COLOR: _____
 CHECK NO: _____ DATE: _____ BY: _____

AUTHORIZED BY: _____

34

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: WILLIAMS COMPLAINT QUARTERLY REPORT, QUARTER 4

ACTION

BACKGROUND:

Education Code Section 35186(d) requires school districts to report quarterly to the County Superintendent of Schools and to the Board of Trustees of the school district the Uniform Complaints under Williams Settlement that include textbooks and instructional materials, teacher vacancy or misassignment, facilities conditions and CAHSEE intensive instruction and services.

DISCUSSION/ALTERNATIVE/CONCERNS:

For Quarter 4, there are no Uniform Complaints under the Williams Settlement.

FISCAL IMPACT:

There is no fiscal impact to the general fund.

ACTION REQUESTED:

The Superintendent recommends the board accept the Central Union High School District Williams Complaint Quarterly Report, Quarter 4.

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

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on *Williams* Uniform Complaints
 [Education Code § 35186(d)]

District: _____

Person completing this form: _____ Title: _____

Quarterly Report Submission Date: October 2012
 (check one) January 2013
 April 2013
 June 2013

Date information to be reported publicly at governing board meeting:

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
CAHSEE Intensive Instruction and Services			
TOTALS			

 Print Name of District Superintendent

 Signature of District Superintendent

 Date

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Ph.D.
FROM: Sheri L. Hart
SUBJECT: APPROVAL OF THE SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDER CONTRACTS FOR THE 2013-14 SCHOOL YEAR

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 full text of the contract provisions can be viewed at:

<http://edservices.cuhsd.net/documents/Supplemental/SES%20Provider%20Contract%20Provisions%20w%20initials.pdf>

The following SES providers submitted contract documents for approval:

#1 Academia de Servicios de Tutoria	Accuracy Temporary Services, DBA ATS Project Success
#1 Educando con Tabletas	A Tree of Knowledge Educational Services, Inc.
#1 in Learning Online, Inc.	Basic Educational Services Team, Inc.
! ACE Tutoring Services, Inc.	Carter, Reddy & Associates
! #1 Touch-Screen Tablet Computer Tutoring	Club Z! In Home Tutoring Services, Inc.
! A+ CAT (Computer Assisted Tutoring)	Friendly Community Outreach Center
123 Math (Woodland Hills Learning, Inc.)	Future Stars Tutoring Center
1 to 1 Academic Tutoring	One on One Learning Corp
A Better Tomorrow Education	Professional Tutors of America, Inc.
Achieve High Points (Datamatics, Inc.)	Total Education Solutions
Amazing Academics	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 \$812.76.

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: _____

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 814(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 ACE Tutoring Services, Inc. (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 5/28/14 (Date) and ending (Date). Services shall conclude not later than five days prior to the last student day of the school year. (mB)


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 ACE Tutoring Services, Inc.		Telephone Area/No (800) 688-1103	
Provider Address 3576 Arlington Ave. Suite # 300	City Riverside	State CA	Zip Code 92506

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 Jeff Wang	Signature of Contractor Representative 	Date Signed 8/01/2013

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 In Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$812.76*	Each session is not to exceed more than 2 hours.	Tutoring available 7 days of the week.	\$60.00/Hourly Per student	\$812.76

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

Location of Services & Transportation

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

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 ! A + CAT (Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning 9/17/2013 (Date) and ending 5/28/2014 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

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 + CAT (Computer Assisted Tutoring)		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 <i>Jennifer Valdman</i>	Date Signed 8/19/2013

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 In Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (item c x d.)
Not to exceed \$812.76*	60-120	up to 3	\$100 per hr/per student	\$812.76

*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-libraries

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 1 2 3 MATH(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning September 17, 2013 (Date) and ending May 28, 2014 (Date). Services shall conclude not later than five days prior to the last student day of the school year.


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 1 2 3 MATH		Telephone Area/No 877-251-6284	
Provider Address 2252 Beverly Blvd.,	City Los Angeles	State CA	Zip Code 90057

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 	Date Signed 8/9/13

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 \$812.76*	60	13.5	\$60	\$810

*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 homes; local libraries, any other approved venue.

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 1 to 1 Academic Tutoring (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning September 17, 2013. (Date) and ending May 28, 2013 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

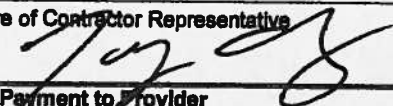
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name 1 to 1 Academic Tutoring		Telephone Area/No 951-213-7763	
Provider Address C12523 Limonite Ave, #440-253	City Mira Loma	State Ca.	Zip Code 91752

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 Tracy Alberry	Signature of Contractor Representative 	Date Signed 8-13-13

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 \$812.76*	60 minutes	13	65.00	812.76

*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 local Library.

Transportation is the responsibility of the (Check One) X 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 A Better Tomorrow Education(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 (Date) and ending 5/28/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year.


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 Better Tomorrow Education		Telephone Area/No (888) 968-2283	
Provider Address 14241 E. Firestone Blvd., Suite #200	City La Mirada	State California	Zip Code 90638

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 Hario L. Vasquez	Signature of Contractor Representative 	Date Signed 08/02/2013

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$812.76*	90 Minutes	21.11	\$38.50	\$812.76

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

Location of Services & Transportation

Services will be provided in the following location: Click here to enter text..

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 Accuracy Temporary Services, Inc. dba ATS Project Success(Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning September 18, 2013 (Date) and ending May 28, 2014.(Date). Services shall conclude not later than five days prior to the last student day of the school year.

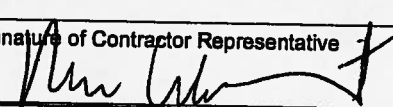
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Accuracy Temporary Services, Inc. dba ATS Project Success (Renee Weaver-Wright)		Telephone Area/No (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	Signature of Contractor Representative 	Date Signed

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 Pupll (Item c x d.)
Not to exceed \$812.76*	60 minutes	2-6	\$40.63	\$812.60

*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, online.

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

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 Datamatics, Inc. dba Achieve HighPoints(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning September 17, 2013 (Date) and ending May 28, 2014, (Date). Services shall conclude not later than five days prior to the last student day of the school year.

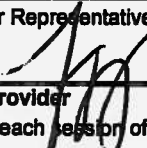
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Datamatics, Inc. dba Achieve HighPoints		Telephone Area/No (888)286-5086	
Provider Address 4375 River Green Pkwy Ste 200	City Duluth	State GA	Zip Code 30096

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 Tricia Gaffney	Signature of Contractor Representative 	Date Signed 8/21/13

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (item c x d.)
Not to exceed \$812.76*	30-120	2-4	\$85.00	Not to exceed \$812.76 in total

*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

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 Amazing A Academics (Provider) to provide

Supplemental Educational Services to identified CUHSD students beginning 9/17/13 (Date) and ending 5/28/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

School District	District Contact Person	Telephone Area/No
Central Union High School District	Sheri Hart	760-336-4530
School District Address	City	State Zip Code
351 Ross Avenue	El Centro	California 92243
Contractor Name	Telephone Area/No	
<u>Amazing A Academics</u>	<u>800-539-0995</u>	
Provider Address	City	State Zip Code
<u>7922 Daycreek Blvd #2202</u>	<u>Rancho Cucamonga</u>	<u>CA 91739</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	Signature of Contractor Representative	Date Signed
<u>Barbara Howard</u>	<u>[Signature]</u>	<u>8/1/13</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 \$812.76*	<u>120</u>	<u>14</u>	<u>\$ 50.00</u>	<u>800.00</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 student home or library

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 A Tree of Knowledge Educational Services, Inc. (Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning August 1, 2013 (Date) and ending June 30, 2014 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

9/17/13
5/28/14
(M)

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 #1 in Learning Online, Inc.		Telephone Area/No 866 698 6537	
Provider Address 10600 Sepulveda Blvd., # 107	City Mission Hills	State CA	Zip Code 91345

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 Brandon Edwards	Signature of Contractor Representative <i>BE</i>	Date Signed <i>8-8-13</i>

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 \$812.76*	60	23.22	\$ 35	\$ 812.70

*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, local public library, or local community center.

Transportation is the responsibility of the (Check One) x 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 Basic Educational Services Team, Inc. (BEST) (Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning August 1, 2013 (Date) and ending May 31, 2013 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

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) 246-7945 or 866-804-2378	
Provider Address 28307 Newport Road	City Menifee	State CA	Zip Code 92555

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 Christian Benson	Signature of Contractor Representative <i>Christian Benson</i>	Date Signed 8/1/2013

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 \$812.76*	60-120	14.75	\$55.00	\$811.25

*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, local library, or community center.

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 Carter, Reddy, & Assoc. Click here to enter text.(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 Enter text.(Date) and ending 5/28/14 Enter text.(Date). Services shall conclude not later than five days prior to the last student day of the school year.


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 Carter, Reddy & Associates, Inc.		Telephone Area/No 248-233-6370	
Provider Address 24123 Greenfield Rd., Ste. 307	City Southfield	State MI	Zip Code 48075

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 Raahul Reddy	Signature of Contractor Representative 	Date Signed 8/1/13

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 \$812.76*	60-120	3-5	\$60-120 (\$60/hr)	812.76

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

Location of Services & Transportation

Services will be provided in the following location: On school grounds or local site (ie. Library or community center).

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 ESEAElementary 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 Club Z! In-Home Tutoring Services, Inc. (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning September 17, 2013 (Date) and ending May 28, 2014, (Date). Services shall conclude not later than five days prior to the last student day of the school year.

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 17425 Bridge Hill Ct., Suite 201	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 <i>David L. Jordy</i>	Date Signed 8/19/13

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 In Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$812.76*	60-120	1-3	\$65/hr.	\$812.76

*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 or nearby public library.

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 Friendly Community Outreach Center (FCOC) (Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning 9-17-13, 2013 (Date) and ending 5/28/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

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 Friendly Community Outreach Center (FCOC)		Telephone Area/No 760-754-1309	
Provider Address 1836 Dixie Street	City Oceanside	State CA	Zip Code 92054

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 Yesenia Roblero	Signature of Contractor Representative <i>Yesenia Roblero</i>	Date Signed 8-09-13

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 \$812.76*	60	1-2	\$50.00	812.76

*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, Public Library, or School Site (if available).

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 Future Stars Tutoring Services Center (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 (Date) and ending 6/30/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year. 5/28/14


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 Future Stars Tutoring Services Center		Telephone Area/No (800) 381-1676	
Provider Address 20913 Callaway Avenue	City Lakewood	State CA	Zip Code 90715

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 Michelle Ye	Signature of Contractor Representative 	Date Signed 8-5-13

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 \$812.76*	60-120	1-2	\$75.00	\$75.00-\$150.00

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

Location of Services & Transportation

Services will be provided in the following location: Home, Library, School Site*

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 One on One Learning(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 10/1/13 (Date) and ending 6/1/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year. 9/17/13 5/28/14 JMB


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 One on One Learning Corp.		Telephone Area/No 1 877 665 3276	
Provider Address 8900 SW 117 AVB C103	City Miami	State FL	Zip Code 33186

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 Chad Brammer	Signature of Contractor Representative 	Date Signed 8/22/13

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item a x d.)
Not to exceed \$812.76*	120	3	\$68/hour	\$204

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

Location of Services & Transportation

Services will be provided in the following location: school site, community center, places of worship, public library, in home, and online.

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 Professional Tutors of America, Inc. (Provider) to provide supplemental educational services to identified CUHSD students, beginning 9/17/13 (Date) and ending 5/28/14 (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 Professional Tutors of America, Inc.		Telephone Area/No 800-832-2487	
Provider Address 3350 E. Birch St., Suite 108	City Brea	State CA	Zip Code 92821

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>Robert Harraka</u>	Signature of Contractor Representative <u>Robert Harraka</u>	Date Signed 8/1/13

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$812.68*	60-120 minutes	1-2 sessions per week	\$68.00 per hour	\$812.68 = 12 hours

*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 or public library (parent's choice)

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 Total Education Solutions (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning August 23, 2013 (Date) and ending June 30, 2014 (Date). Services shall conclude not later than five days prior to the last student day of the school year. 9/17/13 5/30/14 (ms)

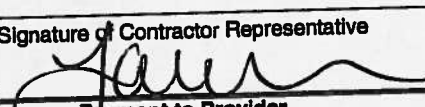
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name Total Education Solutions		Telephone Area/No 213-607-4339	
Provider Address 625 S. Fair Oaks Ave. #200	City South Pasadena	State CA	Zip Code 91030

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 Laura Barrera		8/5/13

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 \$812.76*	60-120	1-3	\$55.00	812.76

*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' home, or local library..

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 Ultimate Success Learning(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning Enter text, (Date) and ending Enter text, (Date). Services shall conclude not later than five days prior to the last student day of the school year. 9/17/13 5/28/14 AKB

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 Ultimate Success Learning		Telephone Area/No 213-627-1200	
Provider Address 453 South Spring Street, Suite 839	City Los Angeles	State CA	Zip Code 90013

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 Melissa Wyatt	Signature of Contractor Representative <i>Melissa Wyatt</i>	Date Signed 08/01/2013

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 \$812.76*	60-120	1-4	\$51.00	\$51.00-\$204

*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, local library and community center.

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 #1 Acadmia de Servicio de Tutoria(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 8/21/13 (Date) and ending 8/21/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year. 9/17/13 5/28/14

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 #1 Academia de Servicio de Tutoria		Telephone Area/No 1-800-293-3091	
Provider Address 2550 Corporate Place C108	City Monterey Park	State CA	Zip Code 91754

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 Francisco Gutierrez	Signature of Contractor Representative	Date Signed <u>8/2/13</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 \$812.76*	90	16.26	50	\$812.76

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

Location of Services & Transportation

Services will be provided in the following location: Click here to enter text.

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 #1 Educando Con Tabletas(Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 (Date) and ending 5/28/14,(Date). Services shall conclude not later than five days prior to the last student day of the school year.

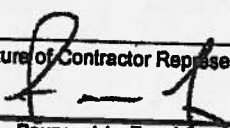
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name #1 Educando Con Tabletas		Telephone Area/No 1-800-293-3091	
Provider Address 2550 Corporate Place C108	City Monterey Park	State CA	Zip Code 91754

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 Francisco Gutierrez	Signature of Contractor Representative 	Date Signed 8/9/13

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item c x d.)
Not to exceed \$812.76*	90	16.26	50	\$812.76

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

Location of Services & Transportation

Services will be provided in the following location: Click here to enter text.

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 #1 in Learning Online, Inc. (Provider) to provide Supplemental Educational Services to identified CUHSD students, beginning August 8, 2013 (Date) and ending June 20, 2014 (Date). Services shall conclude not later than five days prior to the last student day of the school year. 9/17/13 5/28/14 


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 #1 in Learning Online, Inc.		Telephone Area/No (866) 698-6537	
Provider Address 10600 Sepulveda Blvd., Ste. 107	City Mission Hills	State CA	Zip Code 91345

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 Brandon Edwards	Signature of Contractor Representative 	Date Signed 8/8/13

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 in Minutes	c. No. of Weekly Sessions	d. Cost per Sessions	e. Total Cost per Pupil (Item a x d.)
Not to exceed \$812.76*	60	23.22	\$35.00 per hour	812.70

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

Location of Services & Transportation

Services will be provided in the following location: Click here to enter text.

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 814(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 I # 1 Touch-Screen Tablet Computer Tutoring (Provider) to provide

Supplemental Educational Services to identified CUHSD students, beginning 9/17/13 (Date) and ending 5/08/14 (Date). Services shall conclude not later than five days prior to the last student day of the school year.

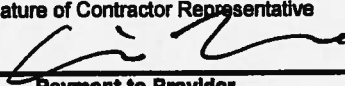
School District Central Union High School District	District Contact Person Sheri Hart	Telephone Area/No 760-336-4530	
School District Address 351 Ross Avenue	City El Centro	State California	Zip Code 92243
Contractor Name <u>I # 1 Touch-Screen Tablet Computer Tutoring</u>		Telephone Area/No (888) 596-1626	
Provider Address 3576 Arlington Ave. Suite # 304	City Riverside	State CA	Zip Code 92506

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 Erica True	Signature of Contractor Representative 	Date Signed 8/01/2013

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 \$812.76*	Each session is not to exceed more than 2 hours.	Tutoring available 7 days of the week.	\$85.00/Hourly	

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

Location of Services & Transportation

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

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

The school district is not required to provide transportation.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2014
TO: C. Thomas Budde, Ph.D.
FROM: Sheri Hart
SUBJECT: APPROVAL OF THE ADOPTION OF:
VISTA HIGHER LEARNING TEMAS 2014 EDITION AP SPANISH TEXTBOOK.
California State University EXPOSITORY READING AND WRITING COURSE:
STUDENT READER, SECOND EDITION

ACTION

BACKGROUND:

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

DISCUSSION/ALTERNATIVE/CONCERNS:

The recommended new instructional materials for Advanced Placement Spanish and English 12 have been evaluated and recommended by staff. World Languages and English Department teachers have certified that selected textbooks are best suited for maximizing student learning.

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

FINANCIAL IMPLICATIONS:

Estimated cost of AP Spanish textbook purchases is approximately \$11,500.
Estimated cost of the ERWC Reader is approximately \$13,000 for 2013-14. This book is consumable and would, therefore, need to be purchased on an annual basis.

ACTION:

The Superintendent recommends that the Board approve the adoption of the following new textbooks: Vista Higher Learning - Temas ©2014; and California State University - Expository Reading and Writing Course: Student Reader, Second Edition.

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



CENTRAL UNION HIGH SCHOOL DISTRICT

Recommendation for Instructional Materials Adoption

RECOMMENDATION: The CUHSD English Department teachers have thoroughly reviewed and evaluated the instructional materials identified below and have determined that they are best suited for maximizing student learning of the content standards. It is therefore recommended that the Board of Trustees adopt the following textbook:

California State University Expository Reading and Writing Course: Student Reader, Second Edition

CERTIFICATION: As representatives of the English Departments at Central Union and Southwest High Schools, we hereby certify that the instructional materials recommended for adoption are aligned to Common Core State Standards

[Signature]
CUHS Department Chairperson

9/4/13
Date

[Signature]
SHS Department Chairperson

9/4/13
Date

APPROVAL:

[Signature]
CUHS Principal

9/4/13
Date

[Signature]
SHS Principal

9.4.13
Date

CENTRAL UNION HIGH SCHOOL DISTRICT

Recommendation for Textbook Adoption

REVIEW: The following Advanced Placement Spanish Language & Culture textbooks and their ancillary materials were reviewed by the members of the World Languages Department at Central Union and Southwest High Schools:

	<u>Textbook Title</u>	<u>Publisher</u>	<u>Copyright Date</u>
1.	<u>Nuevos Vistas – Curso Uno</u>	<u>Holt, Rinehart & Winston</u>	<u>2006</u>
2.	<u>Abriendo Pasos</u>	<u>Pearson</u>	<u>2014</u>
3.	<u>Temas</u>	<u>Vista Higher Learning</u>	<u>2014</u>
4.	<u>AP Spanish Lang. & Culture Exam Prep</u>	<u>Vista Higher Learning</u>	<u>2014</u>


RECOMMENDATION: The CUHSD World Languages Department teachers have thoroughly reviewed and evaluated the textbooks listed above to determine which materials are best suited for maximizing student learning of the content standards. It is therefore recommended that the Board of Trustees adopt the following textbook:

Temas AND AP Spanish Language and Culture Exam Preparation

CERTIFICATION: As representatives of the World Languages Departments at Central Union and Southwest High Schools, we hereby certify that the instructional materials recommended for adoption are aligned to California's grade-level content standards adopted by the California State Board of Education.


CUHS Department Chairperson

8-29-13
Date

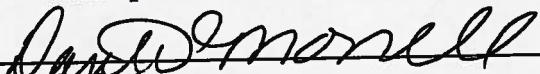

SHS Department Chairperson

9/4/13
Date

APPROVAL:


CUHS Principal

9/4/13
Date



SHS Principal

9.4.13
Date

9/4/2013

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **APPROVAL OF PROFESSIONAL DIRECTOR / CONSULTANT AGREEMENT FOR THE SAVAPA PRODUCTION OF *Legally Blonde***

ACTION

BACKGROUND:

Southwest Academy for the Visual and Performing Arts is hiring a professional director/consultant to collaborate with academy students and teachers on the *Legally Blonde* production.

DISCUSSION/ALTERNATIVE/CONCERNS:

- Hiring Jeanette Knight as a consultant
- Legally Blonde selected as musical production
- Production Dates are Friday, 2/21-Sunday, 2/23

FISCAL IMPACT:

Initial contract is attached.
SAVAPA is the funding source.

ACTION REQUESTED:

The Superintendent recommends the board approve the hiring of Jeanette Knight as a professional director collaborating with SAVAPA on the *Legally Blonde* production.

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

July 1, 2013

AGREEMENT BETWEEN SOUTHWEST HIGH SCHOOL AND GUEST DIRECTOR

The following constitutes our Agreement:

1. Southwest High School (hereinafter referred to as "theatre/producer") agrees to engage the services of Jeanette T. Knight as guest director/choreographer and the Artist accepts such engagement.
2. The Artist's services shall be rendered during 1 production meeting and auditions on October 21st and November 20th, respectively. Also, agreement includes rehearsals of the play from January 6, 2014, through February 24, 2014 for 29 rehearsal days. The total contract is 31 total days.
3. The play is scheduled to be performed at the Jimmie Cannon Theatre for the Performing Arts at Southwest High School in El Centro, CA. on the following dates: February 22, 23 & 24, 2014.
4. In consideration of full and timely performance by the Artist hereunder, Theatre/Producer (Southwest High School) agrees to pay the following:

A. \$7,000.00 Total Salary

Theatre/Producer is authorized to hand deliver or send salary to

Jeanette Knight
26288 Rio Oso Road
Cathedral City, CA 92234

In the following increments:

\$3,500.00 due on or before December 10, 2013

\$3,500.00 due on or before February 22, 2014

B. PER DIEM \$0 per day (included as part of total salary.)

C. HOUSING AND/OR TRANSPORTATION:

In addition to the salary, producer shall compensate artist **\$3,495.25** based on 31 trips of 205 round trip miles (Cathedral City, CA – El Centro, CA) @.55 mile. This amount can be negotiated if housing is provided and a rider is attached to

this agreement. If no other agreement is reached, the amount of \$3,495.25 is due on or before January 10, 2014.

5. Producer agrees to provide musical directors (orchestra leader as well as vocal teacher,) assistance with choreography as requested by director/choreographer, technical director and/or staff to assist in designing and operating lights and sound appropriate for the play. Producer further agrees to provide a theatrical set and costumes appropriate for the musical play selected.

Accepted:

Theatre must sign contract first.

DIRECTOR/CHOREOGRAPHER

Signature – Jeanette T. Knight

Date

(760) 320-2825, (760)408-4715

Phone

improvpalmsprings@yahoo.com

Email

THEATRE/PRODUCER (on behalf of Southwest High School)

(Please print or type name)

Signature

Date

Address

City, State, Zip

Phone

Email address

Employer Federal I.D. No.

_____ 2

ACTION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Sheri Hart
SUBJECT: PUBLIC HEARING ON THE SUFFICIENCY OF TEXTBOOKS OR INSTRUCTIONAL MATERIALS AT THE CENTRAL UNION HIGH SCHOOL DISTRICT FOR THE 2013-14 SCHOOL YEAR.

ACTION

BACKGROUND:

Pursuant to Education Code 60119, the governing board shall hold a public hearing or hearings at which the governing board shall encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and shall make a determination, through a resolution, as to whether each pupil in each school in the district has, or will have prior to the end of that fiscal year, sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the state board.

A Notice of Public Hearing was posted in three public places in the school district from August 29 through September 10.

DISCUSSION/ALTERNATIVE/CONCERNS:

If the governing board determines that there are insufficient textbooks or instructional materials, or both, the governing board shall provide information to classroom teachers and to the public setting forth the reasons that each pupil does not have sufficient textbooks or instructional materials, or both, and take action to ensure that each pupil has sufficient textbooks or instructional materials, or both, within a two-year period from the date of the determination.

FINANCIAL IMPLICATIONS:

Ongoing costs for provision of adequate textbooks and instructional materials vary on a year to year basis.

ACTION REQUESTED

The Superintendent recommends that the Board conduct a public hearing for the purpose of determining the sufficiency of textbooks or instructional materials at the Central Union High School District for the 2013-14 school year.

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

CENTRAL UNION HIGH SCHOOL DISTRICT

Notice of Public Hearing

ANNUAL PUBLIC HEARING AND RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL MATERIALS AND *WILLIAMS* SETTLEMENT INSTRUCTIONAL MATERIALS FUNDS

As a condition of compliance with *Education Code* Section 60119, the governing board of every local educational agency (LEA) that receives state instructional materials funds must hold an annual public hearing before the end of the eighth week from the first day pupils attend school for that year. At the public hearing the governing board must make a determination as to whether each pupil in each school has sufficient textbooks or instructional materials, or both, that are aligned to the content standards and are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education in reading/language arts, mathematics, science, and history-social science.

Therefore, a public hearing regarding instructional materials sufficiency will be held **September 10, 2013 at 6:00 p.m.** at the regularly scheduled meeting of the Central Union High School District Board of Trustees.

The location of the meeting will be:

Central Union High School District Administrative Offices
351 Ross Avenue
El Centro, California
Board Room

At this meeting Resolution #09102013-02 (attached) will be considered for adoption.

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Sheri Hart
SUBJECT: BOARD RESOLUTION #09102013-02
RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS
FOR THE 2013-14 SCHOOL YEAR.

ACTION

BACKGROUND:

Pursuant to Education Code 60119, the governing board shall hold a public hearing or hearings at which the governing board shall encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and shall make a determination, through a resolution, as to whether each pupil in each school in the district has, or will have prior to the end of that fiscal year, sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the state board. Pursuant to this section, governing boards of school districts must meet the requirements of Education Code Section 60119 in order to receive funding for the Instructional Materials Fund Realignment Program.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

Ongoing costs for provision of adequate textbooks and instructional materials vary on a year to year basis.

ACTION REQUESTED

The Superintendent recommends that the Board adopt resolution #09102013-02, Resolution Regarding the Sufficiency of Instructional Materials for the 2013-14 School Year, assuring the Superintendent of Public Instruction that the district has complied with the requirements of Education Code Section 60119.

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

Resolution #09102013-02

Education Code Section 60119

RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS FOR THE 2012-13 SCHOOL YEAR

Whereas, the governing board of the CENTRAL UNION HIGH SCHOOL DISTRICT in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 10, 2013, at six o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficiency" means that each pupil has sufficient textbooks and instructional materials in the four core areas and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

• **Mathematics:**

- | | | |
|--|------------------------|--------------|
| ○ <u>Algebra I, CA Edition</u> | Prentice-Hall | ©2009 |
| ○ <u>Algebra 2, CA Edition</u> | McDougal Littell | ©2007 |
| ○ <u>Geometry, CA Edition</u> | McDougal Littell | ©2007 |
| ○ <u>Geometry Concepts and Skills</u> | McDougal Littell | ©2003 & 2005 |
| ○ <u>Pre-Calculus</u> | Pearson/Addison Wesley | ©2007 |
| ○ <u>Calculus: Graphical, Numerical, Algebraic</u> | Pearson/Prentice-Hall | ©2007 |
| ○ <u>The Practice of Statistics</u> | W.H. Freeman | ©2003 |
| ○ <u>Explorations in Core Math</u> | Holt McDougal | ©2013 |
| ▪ <u>Algebra I</u> | | |
| ▪ <u>Algebra II</u> | | |
| ▪ <u>Geometry</u> | | |

• **English/language arts, including the English language development component of an adopted program:**

- | | | |
|---|-----------------------|-------|
| ○ <u>Elements of Literature</u> | Holt-Rinehart Winston | ©2000 |
| ○ <u>Literature And Language Arts</u> | Holt-Rinehart Winston | ©2003 |
| ○ <u>Edge Fundamentals</u> | Hampton Brown | ©2009 |
| ○ <u>Texts and Contexts, 6th Ed.</u> | Thomson Learning | ©2006 |

Science:

- | | | |
|---|----------------------------|--------------|
| o <u>Earth Science</u> | Glencoe/McGraw-Hill | ©2002 & 2005 |
| o <u>Biology: Dynamics of Life</u> | Glencoe/McGraw-Hill | ©2005 |
| o <u>Chemistry:</u> | Prentice Hall | ©2005 |
| o <u>Physics: Principles and Problems</u> | Glencoe/McGraw-Hill | ©2002 |
| o <u>Chemistry-Zumdahl 5th/6th Edition</u> | McDougal Littell | ©2001 & 2003 |
| o <u>College Physics (with Physics Now)</u> | Thomson | ©2006 |
| o <u>Biology – Mader 9th Edition</u> | McGraw Hill | ©2007 |
| o <u>Physical Science, CA Edition</u> | Holt, Rinehart & Winston | ©2007 |
| o <u>Campbell Biology</u> | Pearson Education, Inc | ©2011 |
| o <u>Living In The Environment: Principles, Connections, And Solutions 17th Edition</u> | Brooks/Cole Publishing Co. | ©2012 |
| • History-social science: | | |
| o <u>Modern World History</u> | McDougal Littell | ©2003 |
| o <u>The Americans</u> | McDougal Littell | ©2003 |
| o <u>Economics: Principles and Practices</u> | Glencoe/McGraw-Hill | ©2003 |
| o <u>Magruder's American Government</u> | Prentice-Hall | ©2003 |
| o <u>The American Pageant</u> | Houghton Mifflin | ©2007 |
| o <u>History of Western Society</u> | McDougal Littell | ©2003 |
| o <u>Economics: Principles, Problems & Policies</u> | Glencoe | ©2005 |
| o <u>The American Democracy</u> | McGraw-Hill | ©2005 |

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2013-2014 school year, the CENTRAL UNION HIGH SCHOOL DISTRICT has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

The foregoing resolution was adopted upon motion by Board Member _____, and seconded by Board Member _____, at a regular meeting of this Board held on September 10th, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Dr. C. Thomas Budde, Secretary of the Board

Date

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: **APPROVAL OF THE 2012-2013 UNAUDITED ACTUAL FINANCIAL REPORT AND THE 2013-2014 REVISED BUDGET REPORT**

ACTION

BACKGROUND:

The 2012-2013 Unaudited Actuals and the 2013-2014 Revised Budget Financial Report summarizes the projected revenues, expenditures and changes in fund balances. A detailed report can be found at <http://www.cuhsd.net/departments/business-services/>.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

As outlined in the detailed document and narrative.

ACTION REQUESTED:

The Board is requested to approve the 2012-2013 Unaudited Actual Financial Report and the 2013-2014 Revised Budget Report as presented.

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

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: GANN LIMIT

ACTION

BACKGROUND:

In November of 1979, California voters approved Proposition 4, an initiative that added Article XIII B to the California Constitution. This constitutional amendment, known as the Gann Initiative, placed limits on the growth of expenditures for publicly funded programs. These constitutional and statutory sections require that each entity of government formally adopt its appropriations limit for a given fiscal year. The 2012-2013 appropriations limit for Central Union High School District was \$28,924,284.62. The district's appropriations subject to this limit were \$26,916,823.76.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

None

ACTION REQUESTED:

The Board is requested to adopt Board Resolution No. 09102013-03 adopting the "GANN" Appropriations limit for the 2012-2013 school year. The GANN form is now included as a part of the 2012-2013 Unaudited Actuals Report.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT
RESOLUTION # 09102013-03 FOR ADOPTING THE "GANN" LIMIT
(Normal, no increase to Limit pursuant to G.C. 7902.1)**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2012-2013 fiscal year and a projected Gann Limit for the 2013-2014 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the calculations and documentation of the Gann limits for the 2012-2013 and 2013-2014 fiscal years are made in accord with applicable constitutional and statutory law;

AND IT BE FURTHER RESOLVED that the 2012-2013 appropriations limit for Central Union High School District was \$28,924,284.62. The district's appropriations subject to this limit were \$26,916,823.76.

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2012-2013 and 2013-2014 fiscal years do not exceed the limitations imposed by Proposition 4;

THE FOREGOING RESOLUTION was adopted upon motion of Board Member _____, and seconded by Board Member _____
At a regular meeting of this Board held on September 10, 2013 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Dr. C. Thomas Budde, Secretary of the Board

Date

INFORMATION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: MONTHLY BUDGET REPORT

INFORMATIONAL

BACKGROUND:

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

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

See attached

ACTION:

None

Page Breaks on Fund
Budget Type working
Fiscal Year 2014
Dates 8/1/2013 through 8/31/2013
Include accts. on zeros No
Include closed accts. No
Resource type Both, Restricted and Unrestricted
Exceeded budget only No
Add description for None

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

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
8011 - Revenue Limit State Aid - Current	19,818,419			1,084,871.00	18,733,548.00	94.5
8012 - Education Protection Account St	5,048,045				5,048,045.00	100.0
8021 - Homeowners Exemption	49,635				49,635.00	100.0
8041 - Secured Rolls Tax	3,843,471				3,843,471.00	100.0
8042 - Unsecured Roll Taxes	316,143				316,143.00	100.0
8045 - Education Revenue Augmentatio	-1,561,136				-1,561,136.00	
8047 - Community Redevelopment Fund	83,209				83,208.88	100.0
8082 - Other In-Lieu Taxes	3,485				3,485.32	100.0
8181 - Special Education - Entitlement	601,320				601,320.19	100.0
8182 - Special Education - Discretionary	98,129				98,129.00	100.0
8285 - Interagency Contracts Between L	395,749			7,988.08	387,761.36	98.0
8290 - All Other Federal Revenue	1,854,078	10,949.46		90,023.64	1,764,054.83	95.1
8560 - State Lottery Revenue	625,943				625,943.00	100.0
8590 - All Other State Revenues	1,759,467	94,280.00		595,911.87	1,163,555.13	66.1
8650 - Leases and Rentals	55,000	2,062.50		2,062.50	52,937.50	96.3
8660 - Interest	50,000				50,000.00	100.0
8699 - All Other Local Revenue	100,000	12,673.14		27,188.10	72,811.90	72.8
8792 - Transfers of Apportionments fro	825,906			38,906.00	786,999.81	95.3
8980 - Contributions from Unrestricted R						
8000s Totals	33,966,864	119,965.10		1,846,951.19	32,119,912.92	94.6
1100 - Certificated Teachers' Salaries	12,952,040	1,166,402.88		1,166,402.88	11,785,637.01	91.0
1130 - Overtime	347,823	6,486.75		131,106.75	216,716.45	62.3
1131 - Certificated Overloads	17,000				17,000.00	100.0
1150 - Extra Period Assignment	167,802	24,101.40		24,101.40	143,700.20	85.6
1160 - Substitute Teachers	307,316	4,963.04		6,484.04	300,831.96	97.9
1170 - Extra Duty Stipend	89,726	6,038.47		6,038.47	83,687.53	93.3
1171 - Special Stipend	40,000	750.00		750.00	39,250.00	98.1
1175 - Certificated Coaching Stipends	130,302	487.40		2,870.40	127,431.60	97.8
1180 - Part Time Certificated	130,149	1,488.00		1,488.00	128,661.00	98.9
1200 - Certificated Pupil Support Salarie	1,251,948	117,550.07		217,521.30	1,034,426.70	82.6
1230 - Certificated Pupil Support Hourly	4,402			4,402.00		
1300 - Certificated Supervisor and Admir	1,064,249	88,513.21		177,026.50	887,222.50	83.4
1301 - Certificated Assistant Principals	408,444	34,037.00		68,074.00	340,370.00	83.3
1302 - Department Chair Stipends	63,519	5,944.00		5,944.00	57,575.00	90.6
1900 - Other Certificated Salaries	535,817	48,098.73		55,519.36	480,298.13	89.6
1901 - Certificated Overtime/Hourly	4,000	75.00		75.00	3,925.00	98.1
1902 - Other Certificated Salaries Stipen	32,150	650.00		650.00	31,500.00	98.0
1000s Totals	17,546,687	1,505,585.95		1,868,454.10	15,678,233.08	89.4
2100 - Classified Instructional Salaries	552,075	42,605.57		42,605.57	509,469.61	92.3
2130 - Instructional Aide Overtime	70,104			19,970.30	50,133.70	71.5
2132 - Instructional Aide Educational St	3,750				3,750.00	100.0

76

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
2175 - Classified Coaching Stipends	148,915	744.70		744.70	148,169.86	99.5
2200 - Classified Support Salaries	2,107,715	188,118.18		323,713.81	1,784,001.19	84.6
2230 - Classified Support Overtime	107,120	1,570.50		4,665.47	102,454.53	95.6
2232 - Classified Support Educational St	3,000				3,000.00	100.0
2260 - Substitute Classified Pupil suppor	90,000	14,646.32		14,710.32	75,289.68	83.7
2300 - Classified Supervisor and Adminis	322,212	27,864.96		55,729.92	266,482.08	82.7
2400 - Clerical, Technical, and Office St	1,571,939	132,522.90		242,613.44	1,329,325.36	84.6
2430 - Clerical Overtime	15,563	4,216.59		7,003.29	8,559.71	55.0
2432 - Clerical/Technical Educational St	1,600				1,600.00	100.0
2460 - Substitute Clerical	20,500	32.00		32.00	20,468.00	99.8
2470 - Clerical Extra Duty Stipend	10,000				10,000.00	100.0
2900 - Other Classified Salaries	65,642	5,045.23		5,045.23	60,596.77	92.3
2930 - Other Classified Overtime	9,000				9,000.00	100.0
2931 - Other Classified Overtime/Hourly	7,936	1,344.00		1,984.00	5,952.00	75.0
2932 - Educational Stipend for Classified	650				650.00	100.0
2970 - Other Classified Extra Duty Stipe	5,000	250.00		500.00	4,500.00	90.0
2990 - Work Study	7,000			13,488.00	-6,488.00	
2000s Totals	5,119,721	418,960.95		732,806.05	4,386,914.49	85.7
3101 - State Teachers' Retirement Syste	1,460,155	122,301.77		151,865.05	1,308,289.99	89.6
3201 - Public Employees' Retirement Sy		2,045.75		2,318.87	-2,318.87	
3202 - Public Employees' Retirement Sy	563,279	45,191.14		77,982.68	485,296.30	86.2
3301 - OASDI/Medicare/Alternative, cer	588	1,117.53		1,398.14	-809.88	
3302 - OASDI/Medicare/Alternative, cla	317,458	25,331.31		43,540.80	273,917.31	86.3
3303 - Medicare, certificated	252,198	20,401.85		25,362.12	226,835.81	89.9
3304 - Medicare, Classified	74,144	5,964.02		10,222.73	63,921.45	86.2
3401 - Health & Welfare Benefits, certi	1,528,066	116,643.41		125,403.43	1,402,662.52	91.8
3402 - Health & Welfare Benefits, class	944,515	39,479.31		78,276.19	866,238.53	91.7
3501 - State Unemployment Insurance, c	17,933	719.39		897.34	17,035.99	95.0
3502 - State Unemployment Insurance, c	29,238	205.66		352.20	28,886.26	98.8
3601 - Worker Compensation Insurance,	184,011	16,114.57		20,101.86	163,909.24	89.1
3602 - Worker Compensation Insurance,	57,329	4,614.50		8,055.00	49,274.18	85.9
3701 - OPEB, Allocated, certificated pos	118,711				118,710.90	100.0
3702 - OPEB, Allocated, classified positi	89,600				89,600.00	100.0
3901 - Other Benefits, certificated posit	9,315				9,315.00	100.0
3000s Totals	5,646,541	400,130.21		545,776.41	5,100,764.73	90.3
4100 - Approved Textbooks and Core Cu	855,390	16,679.38	12,160.96	16,679.38	826,549.37	96.6
4200 - Books and Other Reference Mate	500				500.00	100.0
4300 - Materials and Supplies	1,959,774	97,128.06	68,613.07	116,672.08	1,774,488.45	90.5
4310 - Warehouse Supplies	33,000	-1,002.39		-1,002.39	34,002.39	
4315 - Other Supplies	35,000				35,000.00	100.0
4350 - Office Supplies	20,700	3,813.97	2,990.39	3,813.97	13,895.64	67.1

77

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
4355 - Graduation Supplies	13,000				13,000.00	100.0
4360 - Transportation	50,000	6,586.88		6,586.88	43,413.12	86.8
4361 - Fuel	120,140	4,785.24		4,785.24	115,354.76	96.0
4362 - Tires	17,500	20.00		20.00	17,480.00	99.9
4380 - Operations	90,000	17,718.95		26,450.11	63,549.89	70.6
4390 - Maintenance Supplies	240,293	70,325.78	19,936.89	76,419.88	143,936.13	59.9
4400 - Non-Capitalized Equipment	140,606	58,859.58	23,761.89	87,632.29	29,211.55	20.8
4000s Totals	3,575,902	274,915.45	127,463.20	338,057.44	3,110,381.30	87.0
5200 - Travel and Conferences	307,565	18,702.79	1,033.50	28,756.98	277,774.83	90.3
5300 - Dues and Memberships	34,260	13,454.48	1,815.03	16,241.07	16,203.90	47.3
5400 - Insurance	160,000			153,526.70	6,473.30	4.0
5500 - Operation and Housekeeping Ser	10,000	700.00		1,400.00	8,600.00	86.0
5501 - Gas	12,500	311.65		311.65	12,188.35	97.5
5502 - Electricity	1,081,250	132,015.04		132,015.04	949,234.96	87.8
5503 - Water / Sewer	50,680	5,898.55		5,898.55	44,781.45	88.4
5504 - Laundry / Dry Cleaning	11,800	1,665.16		1,665.16	10,134.84	85.9
5506 - Garbage	39,910	2,394.20		3,064.20	36,845.80	92.3
5600 - Rentals, Leases and Repairs	239,570	8,772.78	15,012.00	34,723.16	189,834.83	79.2
5710 - Direct Costs for Transfer of Servi					0.00	
5720 - Direct Costs	0				-5,120.00	
5750 - Direct Costs for Interfund Service	-5,120					
5800 - Professional/Consulting Services	1,109,581	119,336.61	76,864.10	193,910.13	838,806.83	75.6
5810 - Audits	12,000				12,000.00	100.0
5830 - Legal	50,000				50,000.00	100.0
5840 - Advertising	20,300	480.00		480.00	19,820.00	97.6
5850 - Employee Screening	17,000	454.95		494.90	16,505.10	97.1
5890 - Other Services	19,620	1,923.16		1,923.16	17,696.84	90.2
5900 - Communications	36,750	12,074.70		12,118.21	24,631.79	67.0
5901 - Postage	52,276	163.24		7,163.24	45,113.22	86.3
5903 - Cell Phones	15,000				15,000.00	100.0
5000s Totals	3,274,943	318,347.31	94,724.63	593,692.15	2,586,526.04	79.0
6210 - Architect Fees	43,800				43,800.00	100.0
6270 - Permanent Construction	217,961				217,961.13	100.0
6400 - Equipment	1,143,356	45,010.13	210,112.93	74,980.13	858,262.76	75.1
6000s Totals	1,405,117	45,010.13	210,112.93	74,980.13	1,120,023.89	79.7
7223 - Transfers of Apportionments to J	213,407			41,539.00	171,868.00	80.5
7310 - Direct Support/Indirect Costs Cha					-97,181.21	
7350 - Transfers of Indirect Costs - Int	-97,181					
7616 - From General Fund to Cafeteria F	87,397				87,397.31	100.0

78

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
7000s Totals	203,623			41,539.00	162,084.10	79.6
1000s-7000s Totals	36,772,534	2,962,950.00	432,300.76	4,195,305.28	32,144,927.63	87.4
Page Breaks Summary						
8000s	33,966,864	119,965.10		1,846,951.19	32,119,912.92	94.6
1000s-5000s	35,163,794	2,917,939.87	222,187.83	4,078,786.15	30,862,819.64	87.8
1000s-6000s	36,568,911	2,962,950.00	432,300.76	4,153,766.28	31,982,843.53	87.5
1000s-7000s	36,772,534	2,962,950.00	432,300.76	4,195,305.28	32,144,927.63	87.4
Fund Summary						
8000s	33,966,864	119,965.10		1,846,951.19	32,119,912.92	94.6
1000s-5000s	35,163,794	2,917,939.87	222,187.83	4,078,786.15	30,862,819.64	87.8
1000s-6000s	36,568,911	2,962,950.00	432,300.76	4,153,766.28	31,982,843.53	87.8
1000s-7000s	36,772,534	2,962,950.00	432,300.76	4,195,305.28	32,144,927.63	87.4

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: September 10, 2013
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: 2013-2014 ADOPTED BUDGET REPORT/LETTER FROM ICOE

INFORMATIONAL

BACKGROUND:

See attached letter of acknowledgement from Imperial County Office of Education and Positive Certification Recommendation of the report.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

See attached

ACTION:

None

ANNE J. MALLORY
SUPERINTENDENT
August 12, 2013

RECEIVED

AUG 13 2013

C.U.H.S.D.
Educational
Services

Governing Board and Superintendent Dr. C. Thomas Budde
Central Union High School District
351 Ross Avenue
El Centro, CA 92243

Re: 2013-14 Adopted Budget Report

Dear Board Members:

Thank you for the submission of the district's 2013-14 Adopted Budget reports. We recognize the district's efforts in the development of a budget and financial plan that provides for the ongoing financial stability of the district in these uncertain times. On June 27, 2013, the Governor signed the State Budget Act, AB 110, and on July 1, 2013 the accompanying trailer bills AB97 (K-12 Local Control Funding Formula (LCFF) and AB86 (K-14 education omnibus).

Due to the timing of these bills being accepted into law, your district used the following assumptions to build its budget:

- Revenue Limit Funding Model
 - COLA 1.65% *Per School Services of California Dartboard
 - Deficit Factor 18.997% *

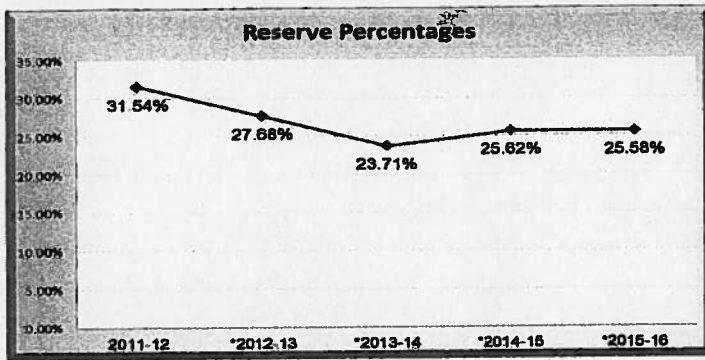
Following the district's approval of the 2013-14 Adopted Budget, the funding structure for state aid allocations has changed dramatically with the passage of AB97. Over the next few months, the education community must assess the budget impact of these changes on an individual basis. Our office will continue to provide guidance throughout this process. We anticipate reviewing the full impact of the Local Control Funding Formula with the district's Unaudited Actuals Financial Report due to our office on September 16, 2013.

- The 2013-14 Adopted Budget of the **Central Union High School District** has been reviewed and **approved** pursuant to the provisions of Education Code Section 42127 (a) through (d).

The budget is a dynamic document that reflects the Governing Board's plan for receipt of revenues and utilization of expenditures to meet the goals and financial obligations of the school district in the coming year based on the information known to the district and board at the time of adoption. To assure that the budget continues to reflect that plan, the following items should be taken into consideration:

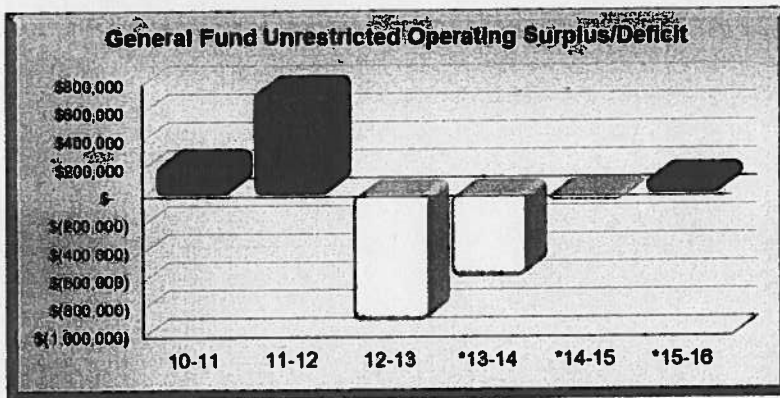
- **RESERVE FOR ECONOMIC UNCERTANTIES**

The minimum state reserve percentage for a district of your size is 3%. We believe that the percentages established in the Criteria and Standards are the bare minimum. Your district reserve level for 2013-14 is estimated to be 23.7%. Below are the past fiscal year's reserve percentage and the reserve percentages that were projected as part of your 2013-14 Adopted Budget submission.



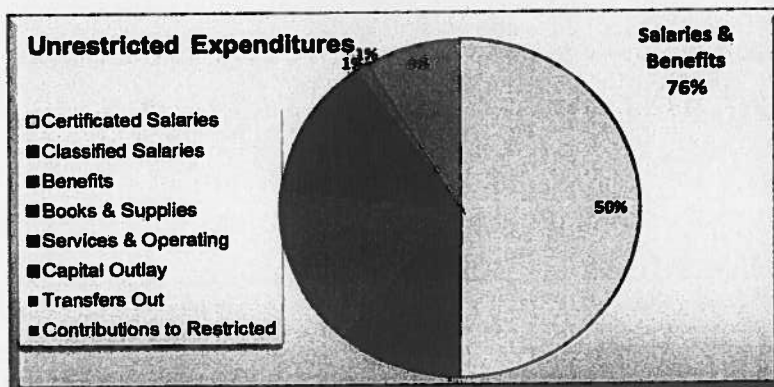
GENERAL UNRESTRICTED TRENDS

The district is projecting unrestricted expenditures to exceed unrestricted revenues by \$585,257 in the 2013-14. The district is continuing to estimate a deficit for 2014-15 by \$36,131 and in 2015-16 has a surplus of \$119,221. The following chart displays the actual Unrestricted General Fund balance change for the prior fiscal years, the projected adopted budget, and board approved multi-year financial projections reflecting the 2014-15 and 2015-16 fiscal years.



LABOR CONTRACT NEGOTIATIONS

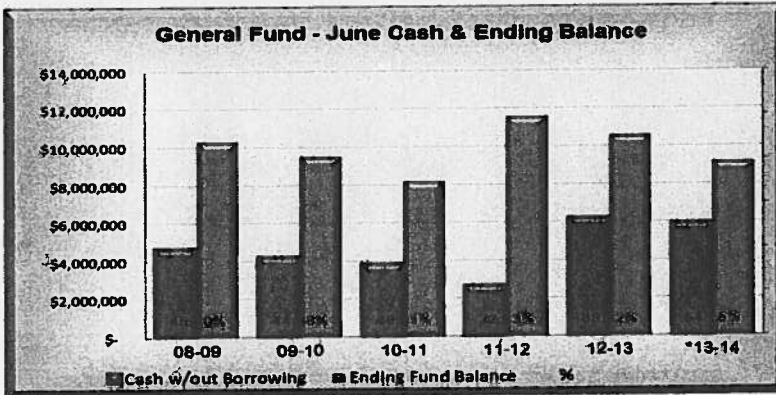
According to the information provided in the budget report, salary negotiations remain unsettled for the 2013-14 fiscal year and potential increases have not been included in the budgeted salary and benefit expenditures. Because these costs make up the largest portion of the district's budget, any salary and/or benefit increase could adversely impact the fiscal condition of the district. We caution the district to ensure that the costs of any proposed agreement will be supported by ongoing revenues to avoid creating or exacerbating structural deficits. The district should also take into account the uncertainty of the state budget, projected deficit spending, unrestricted reserve levels, and cash balances. Before the district takes any action on a proposed collective bargaining agreement, Government Code Section 3547.5 requires the district to certify financial projections reflecting the impact of any salary negotiations on the current and two subsequent fiscal years.



• **CASH FLOW PROJECTIONS**

Our review of the 2013-14 cash flow provided by the district indicates that the district will have a positive cash balance at the end of each month and at the end of the current fiscal year. The district's cash flow shows the June 30 cash balance is estimated to be \$5,907,537.

Below is a chart showing the historical trend of the district's ending fund balance versus cash balance. The fluctuation of ending fund balances to cash has to do with the State's deferrals changing from year to year. Deferrals reached an all-time high in 2011-12 and put a strain on many districts state-wide. Governor Brown had promised to pay down the wall of debt and continues to appropriate funding to buy down deferrals and this is reflected in the increased cash balance in 2012-13 and 2013-14.



We would like to thank Merritt Merten, Sheri Hart and the business staff for the time and effort that was put into the preparation of this report. Any questions concerning the review of the district's 2013-14 Adopted Budget may be addressed to me at (760) 312-6479.

Sincerely,

Kristy Curry
 Director, Fiscal Advisory Services

cc: Sheri Hart, Assistant Superintendent
 Arnold Preciado, Assistant Superintendent, Business Services, ICOE