

CENTRAL UNION HIGH SCHOOL DISTRICT

Board of Trustees – Regular Meeting

AGENDA

District Office Board Room - 351 Ross Avenue - El Centro

Tuesday, January 14, 2014

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: Classified/Certificated 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 – Cristina Rodriguez

4. Student of the Month Presentations – Principals

5. Southwest High School Booster Club Presentation – Karla Horne

6. NATAF Re Certification / CUHS Auto Shop Program – Mike Sterner

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.

Minutes: December 10, 2013 Regular Meeting

VI.

CONSENT AGENDA ITEMS: (continued)

pp.6-26
pp.27-28

Warrant Orders: #12172013, 1-7; #12102013, 1-8; #01072014, 1-6
Personnel Report: Payroll Warrants - #7B December 30, 2013 - \$479,181.29 and #8B January 2, 2014 - \$480,617.09

1. Certificated Employment for 2013-2014 School Year -
2. Certificated Employment / Supplemental Assignments -
3. Classified Employment -
4. Classified / Hourly Employment -
5. Classified Separations -
6. Certificated Separations / Supplemental Assignments -
7. Classified Retirements -
8. Certificated Retirements -
9. The Superintendent recommends the board approve the out of state travel to attend the IB Diploma Workshop in Houston, TX in March 2014 for four members of Southwest staff.
10. The Superintendent recommends the board approve the monetary donation in the amount of \$170.00 from the Eagles Lodge and the donation of \$500.00 from the IVROP Community Foundation to the Central Union High School CTE Leadership.
11. The Superintendent recommends the board approve the proposed out of state/country trip for the Southwest Art Club to participate in the ESCOT (European Scientific Committee on Thermalism) European Gala 2014 in Abano Montegrotto Terme and Padua, Italy on April 9, 10, 11 and 12, 2014.

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VII.

ACTION ITEMS:

12. The Superintendent recommends the board adopt Board Resolution No. 01142014-09 proclaiming the month of February 2014 as African American History Month.
13. The Superintendent recommends the board conduct a public hearing for the purpose of disclosing the contract proposal from the El Centro Secondary Teachers' Association (ECSTA) to the Central Union High School Board of Trustees' for contract negotiations for the 2013-2014 school year.
14. The Superintendent recommends the board approve the board approve the Agreement between the Central Union High School District Board of Trustees and the California School Employee Association, Chapter #726, resulting in a one-time, off-schedule bonus.
15. The Superintendent recommends the board approve the salary and benefit increases for the Non-Represented Certificated Group.
16. The Superintendent recommends the board approve the salary and benefit changes for the Non-Represented Classified Management/Confidential/Senior Management Groups as presented.
17. The Superintendent recommends the board approve the revised job description, reclassification and salary placement for the position of Deputy Superintendent.
18. The Superintendent recommends the board approve the revised job description, reclassification and salary placement for the position of Fiscal Services Supervisor.
19. The Superintendent recommends the board approve 2012-2013 Financial Report/Audit.
20. The Superintendent recommends the board waive the first reading and adopt the proposed revision of Board Bylaw 9324 - Minutes and Recordings to comply with Senate Bill 751 which became effective January 1, 2014.

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- VIII. INFORMATION ITEMS:
 - 21. Information on paperless agenda
 - 22. Monthly budget and cash flow report
- pp.70-76
- IX. ECSTA AND CSEA COMMENTS:
- X. SUPERINTENDENT'S REPORT:
- XI. BOARD COMMENTS:
- XII. CLOSED SESSION: (If Necessary)
- XIII. ADJOURNMENT:

Time: _____

Agenda Posted: January 10, 2014
Date of Next Meeting: February 11, 2014

CONSENT AGENDA ITEMS

MINUTES

CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES – REGULAR MEETING
December 10, 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 5:15PM.

ROLL CALL:

Present: Trustees Ryan Childers, Jacinto Jimenez, Emma Jones, Jeanne Vogel, Steve Walker. C. Thomas Budde, Carol Moreno, Sheri Hart, Tracie Baughn, Danette Morrell, Patricia Muro, Trish Thompson, Patty Quijada, Betsy Lane, Catherine Drew, Diane Richmond, Sam Urie, Bea Mora, Mike Gutierrez, Chrissy Adams, Bob Macholtz, Corey VanDreissche and others.

CLOSED SESSION:

The Board of Trustees and Superintendent met in closed session to discuss the following matters: PERSONNEL / PUBLIC EMPLOYEE MATTERS, pursuant to Education Code Sections 54954.5 and 54957; CONFERENCE WITH LABOR NEGOTIATOR, pursuant to Education Code Section 54957.6 and 54957.1.

OPEN SESSION:

The Board of Trustees reconvened into open session at 6:08 P.M. Trustee Walker announced that no action was taken in closed session.

FLAG SALUTE:

Trustee Vogel led the Pledge of Allegiance to the Flag.

ELECTION OF PRESIDENT AND CLERK OF THE BOARD FOR 2014:

Trustee Childers moved to elect Trustee Emma Jones as President of the Board for 2014; motion seconded by Trustee Jimenez.

Motion: Carried

Vote: Ayes-5 (Walker, Jones, Jimenez, Childers, Vogel)

Trustee Jimenez moved to elect Trustee Ryan Childers as Clerk of the Board for 2014; motion seconded by Trustee Walker.

Motion: Carried

Vote: Ayes-5 (Walker, Jones, Jimenez, Childers, Vogel)

Trustee Walker was presented with a plaque in appreciation of his year of service as President.

COMMUNICATIONS AND RECOGNITIONS:

Anaisa Cardenas, CUHS Student Board representative reported on the following student activities: update on the sports in season; blood drive; ASB fundraising activities; video announcement of daily student bulletin; fall sports banquet; football lost to Sweetwater in CIF competition but held longest season record since 1968.

Cristina Rodriguez, DOHS Student Board Representative reported on the following student activities: recent food drive was a success with donations going to the IV Food Bank; increased participation in Friday lunch activities; upcoming toy drive to benefit the Salvation Army.

Bella Rodriguez, SHS Student Board representative reported on the following student activities: update for sports in season; toy drive; families adopted and sponsored by various clubs; SAVAPA dinner show; cheerleaders at Macy's Thanksgiving Parade; football at second round of CIF competition; Booster club hosting fall sports banquet; winter sports are underway.

Trustee Jones commended Southwest High School history teacher Haydee Rodriguez for facilitating the unique opportunity for students in her class to speak to former U.S. President Jimmy Carter through a distance-learning program via a computer hook-up with the help of the Imperial County Office of Education.

BOARD OF TRUSTEES – REGULAR MEETING
December 10, 2013 – 6:00 PM

CUHS SHOWCASE PRESENTATION:

Cory VanDreissche, Legal Services Law Enforcement Academy Coordinator provided a power point presentation regarding activities of the program. Students have participated in field trips, mock academies and team building activities. Mr. VanDreissche reported that he appreciates the support given the program by administration and the board. He will continue to build the program with the goal to increase student enrollment.

PUBLIC COMMENT SESSION:

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

Kari Abatti addressed the board to express her feelings regarding the Southwest High School Ag Program. She reported that her family and many others have a keen interest in supporting the program as it provides great opportunities for ag students in the area. She reported that she worked well with Sam Urie and expressed her gratitude for the time he dedicated to the students. She pledged to become more involved and recommended that a Parent Ag Advisory Board or an Ag Booster Club be created to support the program.

Paula McConnel Pangle also addressed the board on behalf of the agriculture community. She encouraged the board to not give up on maintaining and supporting an ag curriculum at Southwest High School. She stated that it is a very important part of the agriculture community in Imperial Valley and it directly impacts many students. She also committed increased efforts to support the schools.

There being no additional comments, oral or written, Trustee Jones declared the public comment session closed and thanked the speakers for their comments.

CONSENT AGENDA ITEMS:

Trustee Jimenez moved to approve the consent agenda items as listed; motion seconded by Trustee Vogel.

Motion: Carried Vote: Ayes-5

Minutes – November 12, 2013 Warrant Orders - #10102013,1-8; #10152013, 1-8; #10222013, 1-7; #10292013, 1-6. Personnel Report / Payroll Warrants –#6B November 27, 2013 - \$2,269,811.16. Certificated Employment for the 2013-2014 School Year – JENNIFER BAYARDO; ANDREW THOMAS GROOMS, ASHLEY KERNS, ANDREW LARA, MELISSA NAVA, Substitute Teachers Eff. 11/20/13. Certificated Employment / Supplemental Assignments – JENNIFER FOWLKES, SHS BTSA Provider for Y. Kishikawa Eff. 9/1/13; QUEANA GIVENS, SHS BTSA Provider for P. Ighodaro Eff. 9/1/13; QUEANA GIVENS, CUHS BTSA Provider for D. Baker Eff. 9/1/13; ALEJANDRA GALINDO CHAPARRO, 9th Grade ECAT Rep Eff. 11/18/13. MONICA O’CAMPO, MARCIA ROMAN, KARLA TIJERINA, SHS 8TH Period EL Intervention Eff. 11/12/13 – 12/20/13. Classified Employment – PEDRO DANIEL MIRANDA, DOHS Instructional Aide Special Education (3 hrs) Eff. 9/13/13. Classified Hourly Employment – MARTHA VARELA, Relief Food Service Assistant I Eff. 11/7/13; DAVID FRANCO, SHS EL Tutor Eff. 11/12/13; ALINA MARQUEZ GANDAR, SHS Food Service Assistant I (2.0 hrs) Eff. 11/12 /13; MYRKA MONTANO, SHS EL Tutor Eff. 11/12/13; MELISSA NAVA, SHS After School Tutoring Eff. 11/12/13; MELISSA NAVA, CUHS EL Tutor Eff. 11/18/13. Classified Separations – ANGELICA RIVERA, SHS Food Service Assistant I (2.0 hrs) Eff. 11/8/13; TERESA RIVERA, CUHS Maintenance/Custodian Eff. 12/27/13. Approved to declare as surplus the items listed on the surplus list and authorize administration to sell on Ebay or dispose of as appropriate. Approved the Memorandum of Understanding between the District and County of Imperial Department of Public Health for Medi-Cal Administrative Services. Approved the proposed out of state travel for RICARDO SUAREZ, Maintenance Worker to attend the Certified Pool Operator Course from December 17-20, 2013 in Las Vegas, NV. Approved the donation of boxes, binders and cardboard to the District from International Paper Company as listed. Approved the out of state/overnight travel for the Southwest Cheer to attend the UCA National Cheerleading Competition on February 5 -10, 2014 in Orlando, FL; Southwest Varsity Softball Team to attend the Spring Jamboree Tournament on April

CONSENT AGENDA ITEMS: (continued)
17 – 19, 2014 in Las Vegas, NV; Southwest Varsity Baseball Team to attend the Route 66 Baseball Tournament on March 12 – 15, 2014 in Laughlin, NV.

PUBLIC HEARING TO DISCLOSE THE FISCAL IMPACTS OF THE TENTATIVE AGREEMENT WITH THE EL CENTRO SECONDARY TEACHERS' ASSOCIATION:
Trustee Jones declared a public hearing open for the purpose of disclosing the fiscal impacts of the Tentative Agreement between the El Centro Secondary Teachers' Association and the Central Union High School District Board of Trustees for the 2012-2013 school year.

There being no comments, oral or written, Trustee Jones declared the public hearing closed.

APPROVAL OF THE TENTATIVE AGREEMENT BETWEEN THE CENTRAL UNION HIGH SCHOOL BOARD OF TRUSTEES AND THE EL CENTRO SECONDARY TEACHERS' ASSOCIATION FOR THE 2012-2013 SCHOOL YEAR:

Trustee Walker moved to approve the Tentative Agreement between the Central Union High School District Board of Trustees and the El Centro Secondary Teachers' Association for the 2012-2013 School Year; motion seconded by Trustee Jimenez.

Motion: Carried
Vote: Ayes-5

APPROVAL OF THE 2014 SCHEDULE OF BOARD MEETINGS:

Trustee Jimenez moved to approve the 2014 Schedule of Board Meetings as amended; motion seconded by Trustee Childers.

Motion: Carried
Vote: Ayes-5

CERTIFICATION OF THE STATEMENT OF FACTS, ROSTER OF PUBLIC AGENCIES FILING:

Trustee Jimenez moved to approve the certification of the Statement of Facts, Roster of Public Agencies Filing to the State of California, Secretary of State; motion seconded by Trustee Childers.

Motion: Carried
Vote: Ayes-5

BOARD AUTHORIZATION – RELEASE OF REQUEST FOR PROPOSAL RFP#01-2013 FOR PURCHASE OF E-READERS:

Trustee Vogel moved to authorize the release of a Request for Proposals for the purchase of 900 Kindle Paperwhite e-readers as specified in the Central Union High School District RFP #01-2013; motion seconded by Trustee Jimenez.

Motion: Carried
Vote: Ayes-5

PUBLIC HEARING ON THE CUHSD ANNUAL AND FIVE YEAR REPORTABLE FEES REPORT FOR FISCAL YEAR 2012-2013:

Trustee Jones declared a public hearing open for the purpose of receiving input on the Annual and Five Year Reportable Fees Report for fiscal year 2012-2013.

There being no comments, oral or written, Trustee Jones declared the public hearing closed.

ADOPTION OF BOARD RESOLUTION #12102014-08 APPROVING THE ANNUAL AND FIVE-YEAR REPORTABLE FEES REPORT FOR 2012-2013:

Trustee Walker moved to adopt Board Resolution #12102014-08 approving the Annual and Five-Year Reportable Fees report for fiscal year 2012-2013; motion seconded by Trustee Jimenez.

Motion: Carried
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)

PUBLIC NOTICE AND APPROVAL OF INTENT TO EMPLOY CERTIFICATED APPLICANT ON A VARIABLE TERM REQUEST:

Trustee Jones declared a public hearing open for the purpose of providing notice on the intent to employ a certificated applicant on a Variable Term Waiver Request – Waiver of Title 5 §80021.1 (Subject Matter Waiver).

There being no comments, oral or written, Trustee Jones declared the public hearing closed.

Trustee Vogel moved to approve the intent to employ YURIDIA AREOLA-RODRIGUEZ, Mathematics Teacher, Grades 9-10 under the Variable Term Waiver – Subject Matter Waiver Provisions; motion seconded by Trustee Jimenez.

Motion: Carried Vote: Ayes – 5

APPROVAL OF THE 2013-2014 FIRST PERIOD INTERIM REPORT:

Trustee Vogel moved to approve the 2013-2014 First Period Interim Report; motion seconded by Trustee Jimenez.

Motion: Carried Vote: Ayes-5

INFORMATION ITEMS:

Monthly budget and cash flow report.

ECSTA AND CSEA COMMENTS:

Catherine Drew, ECSTA President thanked the board for getting negotiations done. She reported that ECSTA is ready to begin the negotiation process again and will have a proposal to sunshine in January. She reported that she visited Calipatria Unified School District recently. She stated that teachers are looking forward to the end of first semester and the holiday break. She looks forward to the implementation of Prop 30 which should ease the current financial burden on teachers.

Diane Richmond, CSEA President reported that this would be her last month serving as president. She thanked the board for their support and wished all a happy holiday.

SUPERINTENDENT'S REPORT:

-He reported that providing printed materials for ERWC is a huge challenge and alternatives are being discussed to address the issue.

-Attendance at the CSBA Annual Education Conference. Concerns over Obama Care and the impact to schools will need to be addressed in the near future.

BOARD COMMENTS:

Trustee Jones reported that she also attended CSBA Annual Education Conference and found excellent sessions regarding LCFF and CCSS. Many districts are also struggling with the changes.

Trustee Walker thanked staff for the support provided during his term as president. He reported it to be a very rewarding experience. He requested that the district continue to follow up on transitioning to a paperless agenda.

Trustee Jimenez stated that although negotiations certainly provided challenges with many ups and downs, he hopes staff will continue to work with a spirit of cooperation. He shared his experiences with the SIMSA medical program and encouraged anybody having problems to contact Jesus Bedolla in the human resources office. He wished all a Merry Christmas.

Trustee Vogel and Trustee Childers also wished all a Merry Christmas.

**BOARD OF TRUSTEES – REGULAR MEETING
December 10, 2013 – 6:00 PM**

ADJOURNED:

Trustee Jones adjourned the meeting at 8:05PM.

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
020492	7UP/RC BOTTLING OF S.	PV-141537	12/16/13	2214412359		130-5310-0-0000-3700-4700-45-0000		414.60	414.60	414.60
020493	7UP/RC BOTTLING OF S.	PV-141527	12/16/13	2214412358		130-5310-0-0000-3700-4700-47-0000		659.40	659.40	659.40
019561	A1 GOLF CARS	PV-141588	12/17/13	#3855		010-8150-0-0000-8110-4390-43-0000		229.51	229.51	229.51
010001	ACADEMI AWARDS &	PV-141580	12/17/13	#3392 S		010-0000-0-0000-7100-4300-44-0000		114.10	114.10	114.10
019544	ACME SAFETY & SUPPLY	PV-141602	12/17/13	#86812-00		010-8150-0-0000-8110-4390-43-0000		25.92	25.92	25.92
019571	ALLIED WASTE SERVICES	PV-141557	12/16/13	0467-001349790		010-0000-0-0000-8200-5506-43-0000		50.00		
		PV-141558	12/16/13	0467-001349790		010-0000-0-0000-8200-5506-43-7230		50.00		
		PV-141559	12/16/13	0467-001350732		010-0000-0-0000-8200-5506-45-0000		1,359.64		
		PV-141560	12/16/13	0467-001350732		010-0000-0-0000-8200-5506-45-0000		250.00		
		PV-141561	12/16/13	0467-001350733		010-0000-0-0000-8200-5506-47-0000		1,357.96		
		PV-141562	12/16/13	0467-001350734		010-0000-0-0000-8200-5506-47-0000		250.00		
		PV-141563	12/16/13	0467-001350734		010-0000-0-3200-8200-5506-46-0000		125.00		
017860	ART STONE COSTUMES	PO-140565	12/16/13	0467-001350762		010-0000-0-4110-8200-5506-46-6390		125.00		
013048	ASHURST TOWING	PV-141601	12/17/13	404096		010-0000-0-0000-8200-5506-44-0000		70.00	3,637.60	3,637.60
019781	AT&T	PV-141551	12/17/13	#4250		010-7220-0-1566-1000-4300-47-0000		76.98	76.98	76.98
		PV-141552	12/16/13	11/01-11/30/13		010-0000-0-0000-3600-5800-43-7230		250.00	250.00	250.00
		PV-141553	12/16/13	11/1-11/30/13		010-0000-0-0000-2700-5900-45-0000		72.48		
		PV-141554	12/16/13	11/1-11/30/13		010-0000-0-0000-2700-5900-45-0000		14.77		
		PV-141555	12/16/13	11/1-11/30/13		010-0000-0-0000-2700-5900-45-0000		64.39		
		PV-141556	12/16/13	11/1-11/30/13		010-0000-0-0000-2700-5900-47-0000		259.60		
019933	AUTOZONE INC.	PV-141607	12/17/13	#394998 NOV.		010-0000-0-0000-7200-5900-44-0000		14.77		
			12/17/13	#394998 NOV.		010-0000-0-0000-3600-5900-43-7230		14.77	440.78	440.78
			12/17/13	#394998 NOV.		010-0000-0-0000-8110-4390-43-0000		120.52		
020248	BAKER DISTRIBUTING	PV-141603	12/17/13	#394998 NOV.		010-0000-0-0000-3600-4360-43-7230		86.69		
019641	BARRERA, RAMON	PV-141584	12/17/13	#495785 NOV.		010-0000-0-3200-2700-5600-46-0000		287.91	495.12	495.12
020036	BARTH & TOZER LLP	PV-141604	12/17/13	Phone Supplies Reimb. #12741		010-8150-0-0000-8110-4390-43-0000		329.72	329.72	329.72
			12/17/13	#12741		010-0000-0-0000-7200-4300-44-0000		75.58	75.58	75.58
			12/17/13	#12741		250-0000-0-0000-7200-5830-43-0000		97.48		



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
020036	BARTH & TOZER LLP	PV-141605	12/17/13	#12727		250-0000-0-0000-7200-5830-43-0000		1,055.00	1,152.48	1,152.48
018129	BRAWLEY UNION HIGH	PV-141589	12/17/13	Reimb. for CSBA Conf.		010-0000-0-0000-7100-5200-44-0000		85.57	85.57	85.57
020572	BRUFF M.D., THOMAS C.	PV-141550	12/16/13	DMV Physical		010-0000-0-0000-3600-5850-43-7230		50.00	50.00	50.00
018778	CLAIREMONT EQUIPMENT	PV-141606	12/17/13	#63805101		010-0000-0-0000-8200-5600-43-0000		105.91	105.91	105.91
013966	COSTCO	PO-140583	12/16/13	29737		010-3060-0-7110-1000-4300-43-0000		141.24	141.24	141.24
017450	DEPARTMENT OF JUSTICE	PV-141572	12/16/13	005596		010-0000-0-0000-7200-5850-44-0000		190.00	190.00	190.00
016393	DISCOUNT DANCE SUPPLY	PO-140569	12/16/13	12716167		010-7220-0-1566-1000-4300-47-0000		97.88	97.88	97.88
019102	EAI EDUCATION	PO-140589	12/16/13	INV0641657		010-3010-0-1110-1000-4300-45-0000		81.50	81.50	81.50
010668	EBSCO PUBLISHING	PO-140544	12/16/13	0376031		010-0000-0-1110-1000-4300-45-0000		3,390.00	3,390.00	3,390.00
020072	EMPOWER SOFTWARE	PO-140296	12/17/13	#147537		010-0000-0-0000-7700-5800-43-0043		962.50	962.50	962.50
020683	EQUAL OPPORTUNITY	PV-141581	12/17/13	#186		010-0000-0-0000-2700-5200-47-0000		869.00	869.00	869.00
014987	EUROSPORT	PO-140510	12/16/13	55512436*1		010-0000-0-1336-4200-4300-47-0000		140.90		
		PO-140564	12/16/13	55613293*1		010-0000-0-1336-4200-4300-45-0000		341.80		
014434	FIESTA MEXICAN FOODS	PO-140567	12/16/13	55613293		010-0000-0-1336-4200-4300-45-0000		734.49		
		PV-141538	12/16/13	55545179		010-0000-0-1337-4200-4300-45-0000		250.20	1,467.39	1,467.39
		PV-141539	12/16/13	EC2-005772		130-5310-0-0000-3700-4700-45-0000		272.92		
020497	FIESTA MEXICAN FOODS,	PV-141528	12/16/13	EC2-005775		130-5310-0-0000-3700-4700-45-0000		177.90	450.82	450.82
		PV-141566	12/16/13	EC2-005771		130-5310-0-0000-3700-4700-47-0000		169.76		
014853	FLOWERS BAKING	PV-141540	12/16/13	65487673		130-5310-0-0000-3700-4700-47-0000		193.86	363.62	363.62
017379	FLOWERS BAKING	PV-141529	12/16/13	65487675		130-5310-0-0000-3700-4700-45-0000		54.00	54.00	54.00
011576	FREE FORM CLAY & SUPPLY	PO-140502	12/16/13	67475		130-5310-0-0000-3700-4700-47-0000		54.00	54.00	54.00
018520	FULTON DISTRIBUTING CO.	PV-141541	12/16/13	309254		010-0000-0-1435-1000-4300-45-0000		495.95	495.95	495.95
018868	FULTON DISTRIBUTING CO.	PV-141530	12/16/13	309576		130-5310-0-0000-3700-4300-45-0000		973.17	973.17	973.17
020477	HOLLANDIA DAIRY, INC	PV-141567	12/16/13	308936		130-5310-0-0000-3700-4300-47-0000		587.43		
		PV-141542	12/16/13	1173350		130-5310-0-0000-3700-4300-47-0000		838.40	1,425.83	1,425.83
		PV-141543	12/16/13	1169929		130-5310-0-0000-3700-4700-45-0000		1,008.60		
		PV-141569	12/16/13	1167507		130-5310-0-0000-3700-4700-45-0000		1,202.58		
								1,081.33	3,292.51	3,292.51

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ACCOUNTS PAYABLE PRELIST
Date Paid: 12/19/2013

APY500 12/17/2013 1:24 PM

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
020484	HOLLANDIA DAIRY, INC.	PV-141531	12/16/13	1169928		130-5310-0-0000-3700-4700-47-0000		249.04		
		PV-141532	12/16/13	1173349		130-5310-0-0000-3700-4700-47-0000		847.11		
		PV-141571	12/16/13	1167506		130-5310-0-0000-3700-4700-47-0000		1,187.84		
017821	HOME DEPOT CREDIT	PO-140542	12/17/13	NOV.		010-3550-0-1110-1000-4300-45-0000		194.01	2,283.99	2,283.99
		PV-141608	12/17/13	NOV. 2013		010-0000-0-0000-7700-4300-43-0000		74.99		
010014	IMPERIAL COUNTY HEALTH	PV-141549	12/17/13	NOV. 2013		010-8150-0-0000-8110-4390-43-0000		2,433.28	2,702.28	2,702.28
010294	IMPERIAL VALLEY PAINT	PV-141611	12/16/13	15836		010-0000-0-0000-7200-5850-44-0000		152.00	152.00	152.00
			12/17/13	#C300 NOV.		010-8150-0-0000-8110-4390-43-0000		743.63		
014369	IMPERIAL VALLEY PRESS	PV-141585	12/17/13	#C300 NOV.		010-0000-0-1300-4200-4300-47-0000		129.55	873.18	873.18
			12/17/13	#N30056351 NOV.		010-0000-0-0000-7200-5840-44-0000		744.52		
020704	INFOBASE LEARNING	PO-140560	12/16/13	233175		010-0000-0-0000-7200-5840-44-0000		263.02	1,007.54	1,007.54
020335	IRONMAN	PV-141590	12/17/13	#353771		010-6300-0-1110-1000-5800-43-0000		1,690.00	1,690.00	1,690.00
		PV-141591	12/17/13	#355708		010-0000-0-0000-3600-4360-43-7230		84.88		
		PV-141592	12/17/13	#355713		010-7236-0-0000-3600-5800-43-0000		700.00		
		PV-141593	12/17/13	#355759		010-7236-0-0000-3600-5800-43-0000		700.00		
		PV-141594	12/17/13	#355760		010-7236-0-0000-3600-5800-43-0000		700.00		
		PV-141595	12/17/13	#355761		010-7236-0-0000-3600-5800-43-0000		700.00		
		PV-141596	12/17/13	#355553		010-7236-0-0000-3600-5800-43-0000		700.00		
020217	JOHNSON LIFT / HYSTER	PV-141583	12/17/13	#1029289		010-8150-0-0000-8110-4390-43-0000		87.76	4,284.88	4,284.88
019521	K-C WELDING & RENTALS	PV-141609	12/17/13	#1029289		010-8150-0-0000-8110-4390-43-0000		225.85	225.85	225.85
017015	LESLIE'S POOL SUPPLIES	PV-141577	12/17/13	#1100 NOV.		010-8150-0-0000-8110-4390-43-0000		253.92	253.92	253.92
020718	LOPEZ, EDUARDO	PV-141578	12/17/13	#1100 NOV.		010-8150-0-0000-8110-4390-43-0000		97.25	97.25	97.25
020701	MOVIE LICENSING USA	PO-140556	12/17/13	Pre-Payment Refund		130-5310-0-0000-3700-4700-45-0000		475.00	475.00	475.00
019674	NEVCO INC.	PV-141597	12/16/13	1878634		010-0000-0-0000-2700-5800-47-0000		185.76	185.76	185.76
015689	ONESOURCE	PV-141582	12/17/13	#136978		010-8150-0-0000-8110-4390-43-0000		1,920.53	1,920.53	1,920.53
019514	PITNEY BOWES- RESERVE	PO-140618	12/17/13	#16795 NOV.		010-8150-0-0000-8110-4390-43-0000		10,000.00	10,000.00	10,000.00
018732	PRACTI-CAL, INC.	PV-141526	12/17/13	POSTAGE		010-0000-0-0000-2700-5901-47-0000		290.63	290.63	290.63
			12/16/13	27157		010-5640-0-1110-1000-5800-43-0000				



ACCOUNTS PAYABLE PRELIST
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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total			
020158	RABOBANK VISA CARD	PV-141587	12/17/13	NOV. 2013		010-4203-0-1110-1000-5200-45-0000		86.90					
			12/17/13	NOV. 2013		010-4203-0-1110-1000-5200-47-0000		86.90					
			12/17/13	NOV. 2013		010-3185-0-1110-1000-5200-43-0000		129.79					
			12/17/13	NOV. 2013		010-0000-0-1559-2700-4300-47-0000		658.78					
			12/17/13	NOV. 2013		010-7220-0-1566-1000-4300-47-0000		25.54					
			12/17/13	NOV. 2013		010-4035-0-1110-1000-4300-45-0000		116.88					
			12/17/13	NOV. 2013		010-0000-0-0000-7100-5200-44-0000		1,076.30					
			12/17/13	NOV. 2013		010-0000-0-0000-7100-4300-44-0000		26.82					
			12/17/13	NOV. 2013		010-0000-0-0000-7700-4300-43-0000		525.00	2,732.91	2,732.91			
			12/17/13	NOV. 2013		010-8150-0-0000-8110-4390-43-0000		28.32					
			018485	SANDERS INC.	PV-141579	12/17/13	FINAL ARCHITECTURAL		010-8150-0-0000-8110-5200-43-0000		40.00	68.32	68.32
						12/16/13	0132387-IN		010-8150-4-0000-8500-6210-43-0000		42,488.50	42,488.50	42,488.50
						12/16/13	100107345		010-0000-0-0000-7200-5800-44-0000		3,125.00	3,125.00	3,125.00
						12/16/13	100107674		010-0000-0-1110-1000-4400-47-7090	E	258.03		
						12/16/13	100107286		010-0000-0-1110-1000-4400-47-7090	E	725.92		
						12/16/13	1000107286		010-0000-0-0000-2700-4400-43-0043	E	1,883.02		
12/17/13	100106867					010-0000-0-0000-2700-4300-43-0043	E	115.61					
014464	SHAMROCK FOODS	PV-141544	12/16/13	15100752		110-3905-0-4110-2700-4300-46-0000	E	667.23					
			12/16/13	15100752		130-5310-0-0000-3700-4700-45-0000		74.30		3,724.11			
			12/16/13	15100752		130-5310-0-0000-3700-4300-45-0000		6,125.47					
			12/16/13	15103733		130-5310-0-0000-3700-4300-45-0000		172.18					
			12/16/13	15087959		130-5310-0-0000-3700-4700-45-0000		309.28					
			12/16/13	15087959		130-5310-0-0000-3700-4700-45-0000		195.33					
			12/16/13	15106822		130-5310-0-0000-3700-4300-45-0000		61.67	6,863.93	6,863.93			
			12/16/13	15103735		130-5310-0-0000-3700-4700-47-0000		207.46					
019549	SHAMROCK FOODS	PV-141533	12/16/13	15100751		130-5310-0-0000-3700-4700-47-0000		554.77					
			12/16/13	15100751		130-5310-0-0000-3700-4700-47-0000		5,398.21					
			12/16/13	15100751		130-5310-0-0000-3700-4700-47-0000		234.70					
			12/16/13	15100751		130-5310-0-0000-3700-4700-47-0000							

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Seq. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
019549	SHAMROCK FOODS	PV-141570	12/16/13	15087958		130-5310-0-0000-3700-4700-47-0000		37.68		
010024	SHELL OIL COMPANY	PV-141610	12/16/13	15087958		130-5310-0-0000-3700-4300-47-0000		72.55	6,505.37	6,505.37
			12/17/13	MOV.		010-0000-0-1352-4200-5200-47-0000		113.26		
			12/17/13	MOV.		010-0000-0-1355-4200-5200-45-0000		192.15		
			12/17/13	MOV.		010-0000-0-1325-4200-5200-45-0000		288.67		
			12/17/13	MOV.		010-0000-0-1315-4200-5200-45-0000		59.35		
			12/17/13	MOV.		010-0000-0-1336-4200-5200-45-0000		368.85		
			12/17/13	MOV.		010-0000-0-1322-4200-5200-47-0000		58.35		
			12/17/13	MOV.		010-0000-0-1300-4200-5200-45-0000		51.54		
			12/17/13	MOV.		010-0000-0-1315-4200-5200-47-0000		126.85		
			12/17/13	MOV.		010-3010-0-1110-1000-5200-47-0000		31.73		
			12/17/13	MOV.		010-0000-0-1325-4200-5200-47-0000		59.58		
			12/17/13	MOV.		010-3185-0-1110-1000-5200-43-0000		17.39		
			12/17/13	MOV.		010-0000-0-0000-7700-4361-43-0000		134.20		
			12/17/13	MOV.		010-3550-0-1110-1000-5200-45-0000		73.35		
			12/17/13	MOV.		010-6378-0-1110-1000-5200-47-0000		23.36		
			12/17/13	MOV.		010-0000-0-1559-2700-5200-47-0000		24.09	1,622.72	1,622.72
015064	SHIFFLER EQUIPMENT	PO-140551	12/16/13	133202600		010-8150-0-0000-8110-4390-43-0000		385.34	385.34	385.34
011224	SKEELS & COMPANY,	PV-141599	12/17/13	#66048		010-8150-0-0000-8110-4390-43-0000		114.30	114.30	114.30
013407	SMART & FINAL	PO-140430	12/16/13	November 2013		010-0000-0-1369-1000-4300-47-0000		131.00		
		PO-140582	12/16/13	November 2013		010-0000-0-1369-1000-4300-47-0000		241.52		
		PV-141525	12/16/13	November 2013		130-5310-0-0000-3700-4700-45-0000		71.44		
020487	SOUTHWEST FOODSERVICE	PV-141547	12/16/13	November 2013		130-5310-0-0000-3700-4300-45-0000		16.70		
			12/16/13	8760		130-5310-0-0000-3700-4300-45-0000		10.79	471.45	471.45
			12/16/13	8760		130-5310-0-0000-3700-5800-47-0000		8,876.39		
015935	STAPLES CREDIT PLAN	PO-140006	12/17/13	#13137		130-5310-0-0000-3700-5800-45-0000		7,262.50	16,138.89	16,138.89
		PO-140125	12/17/13	#18922		010-0000-0-0000-2700-4300-45-0000		351.80		
			12/17/13	#18922		010-0000-0-0000-2700-4300-47-0000		90.71		

ACCOUNTS PAYABLE PRELIST

Date Paid: 12/19/2013

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
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015935	STAPLES CREDIT PLAN	PO-140552	12/17/13	#10105		010-6378-0-1110-1000-4300-47-0000		359.93		
		PV-141573	12/17/13	#12842		010-0000-0-0000-7700-4300-43-0000		269.98		
		PV-141574	12/17/13	#15826 & 16010		010-0000-0-0000-7200-4300-44-0000		154.35		
		PV-141575	12/17/13	#17285		010-8150-0-0000-8110-4390-43-0000		206.71		
		PV-141576	12/17/13	#14876,18919		130-5310-0-0000-3700-4350-45-0000		56.11		
014419	SYSCO SAN DIEGO	PV-141546	12/17/13	#14876,18919		130-5310-0-0000-3700-4350-47-0000		56.11	1,545.70	1,545.70
017199	SYSCO SAN DIEGO	PV-141536	12/16/13	312090116		130-5310-0-0000-3700-4700-45-0000		1,339.62	1,339.62	1,339.62
020720	VERIZON	PV-141612	12/17/13	312100721		130-5310-0-0000-3700-4700-47-0000		759.67	759.67	759.67
			12/17/13	10/21-11/16/13		010-0000-0-0000-7200-5800-44-0000		403.11		
013101	WAXIE SANITARY SUPPLY	PV-141600	12/17/13	10/21-11/16/13		010-0000-0-0000-7200-4300-44-0000		2,523.05	2,926.16	2,926.16
012225	XEROX CORPORATION	PV-141564	12/17/13	#111344000 NOV.		010-0000-0-0000-8200-4380-43-0000		372.75	372.75	372.75
		PV-141565	12/16/13	071545416		010-0000-0-0000-2700-5600-45-0000		1,120.08		
			12/16/13	071545418		010-0000-0-0000-2700-5600-45-0000		1,508.96	2,629.04	2,629.04

Total Checks: 139,072.92
 Total Payments: 3,724.11
 Total Accounts Payable: 142,797.03

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	At F
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District APY Cash Verification as of 12/17/2013 at 1:24 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	11,454,288.92	99,682.43	0.00	493,276.69	10,861,329.80
110	164,357.92	74.30	0.00	2,148.99	162,134.63
130	204,908.14	41,887.82	0.00	69,787.81	93,232.51
250	503,489.46	1,152.48	0.00	0.00	502,336.98

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$142,797.03 except as noted here below.


 Authorizing Signature
 Date 12/17/13

 Authorizing Signature
 Date

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total
020492	7UP/RC BOTTLING OF S.	PV-141419	12/9/13	2215010872		130-5310-0-0000-3700-4700-45-0000		363.50	363.50	363.50
020493	7UP/RC BOTTLING OF S.	PV-141409	12/9/13	2215010873		130-5310-0-0000-3700-4700-47-0000		616.80	616.80	616.80
020520	A&R TRUCK PARTS &	PV-141489	12/10/13	#1906		010-0000-0-5770-3600-4360-43-7240		328.92	328.92	328.92
014426	AIR EXHAUST CO., INC.	PV-141420	12/9/13	68251		130-5310-0-0000-3700-5800-45-0000		695.00	695.00	695.00
016549	AIRGAS WEST INC.	PV-141507	12/10/13	#9022140772		010-8150-0-0000-8110-4390-43-0000		224.80	224.80	224.80
020709	AMPLIFY EDUCATION, INC.	PO-140575	12/10/13	40055		010-7405-0-1110-1000-5800-43-0000		6,135.00	6,135.00	6,135.00
020556	AMS.Net, Inc.	PO-140568	12/9/13	134050		010-8150-0-0000-8110-4300-43-0043		2,872.80	2,872.80	2,872.80
019837	ARAMARK UNIFORM	PV-141523	12/9/13	134041		010-8150-0-0000-8110-5800-43-0043		1,000.00	3,872.80	3,872.80
019843	ARAMARK UNIFORM	PV-141485	12/10/13	#792294278 NOV.		010-0000-0-0000-8200-5890-45-0000		362.68	362.68	362.68
019835	ARAMARK UNIFORM	PV-141443	12/10/13	#792294286 NOV.		010-0000-0-0000-8200-5890-47-0000		538.88	538.88	538.88
019836	ARAMARK UNIFORM	PV-141444	12/9/13	November 2013		130-5310-0-0000-8200-5504-45-0000		761.32	761.32	761.32
019838	ARAMARK UNIFORM	PV-141446	12/9/13	November 2013		130-5310-0-0000-8200-5504-47-0000		768.56	768.56	768.56
019839	ARAMARK UNIFORM	PV-141524	12/10/13	#792294281 NOV.		010-0000-0-0000-8200-5504-45-0000		99.48	99.48	99.48
019840	ARAMARK UNIFORM	PV-141481	12/10/13	#792294282 NOV.		010-0000-0-0000-8200-5504-45-0000		1,040.94	1,040.94	1,040.94
019841	ARAMARK UNIFORM	PV-141482	12/10/13	#792294283 NOV.		010-0000-0-0000-8200-5890-43-0000		685.06	685.06	685.06
019842	ARAMARK UNIFORM	PV-141483	12/10/13	#792294284 NOV.		010-0000-0-0000-8200-5504-43-7230		487.24	487.24	487.24
019844	ARAMARK UNIFORM	PV-141484	12/10/13	#792294284 NOV.		010-0000-0-0000-3600-5890-43-7230		432.44	432.44	432.44
015571	AT&T	PV-141445	12/9/13	11/27/13		010-0000-0-0000-8200-5504-47-0000		262.92	262.92	262.92
019781	AT&T	PV-141427	12/9/13	10/20-11/19/13		010-0000-0-0000-7200-5900-44-0000		50.12	50.12	50.12
		PV-141428	12/9/13	10/20-11/19/13		010-0000-0-0000-7700-5900-43-0000		186.33	186.33	186.33
		PV-141429	12/9/13	10/20-11/19/13		010-0000-0-0000-7700-5900-43-0000		186.33	186.33	186.33
		PV-141430	12/9/13	10/20-11/19/13		010-0000-0-0000-3600-5900-43-7230		79.62	79.62	79.62
		PV-141431	12/9/13	10/20-11/19/13		010-0000-0-3200-2700-5900-46-0000		136.32	136.32	136.32
		PV-141432	12/9/13	10/20-11/19/13		010-0000-0-4110-2700-5900-46-6390		136.32	136.32	136.32
		PV-141433	12/9/13	10/20-11/19/13		010-0000-0-0000-3600-5900-43-7230		142.78	142.78	142.78
		PV-141434	12/9/13	10/20-11/19/13		010-5640-0-8100-8200-5900-43-0000		200.89	200.89	200.89
			12/9/13	10/20-11/19/13		010-0000-0-4110-2700-5900-46-6390		32.41	32.41	32.41
			12/9/13	10/20-11/19/13		010-0000-0-0000-7700-5900-43-0000		153.65	153.65	153.65

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
019781	AT&T	PV-141435	12/9/13	10/25-11/24/13		130-5310-0-0000-3700-5900-45-0000		14.78		
		PV-141436	12/9/13	10/25-11/24/13		010-0000-0-0000-7200-5900-44-0000		268.53		
		PV-141437	12/9/13	10/22-11/21/13		010-8150-0-0000-8110-5900-43-0000		14.79		
		PV-141438	12/9/13	10/22-11/21/13		010-0000-0-0000-7200-5900-44-0000		156.51		
		PV-141439	12/9/13	10/25-11/24/13		010-0000-0-0000-7200-5900-44-0000		100.20		
		PV-141440	12/9/13	10/20-11/19/13		010-0000-0-0000-7200-5900-44-0000		572.50	2,381.96	2,381.96
012545	A-Z BUS SALES INC.	PV-141502	12/10/13	#CE500 NOV.		010-0000-0-5770-3600-4360-43-7240		276.17		
			12/10/13	#CE500 NOV.		010-0000-0-0000-3600-4360-43-7230		191.89	468.06	468.06
019604	BEAM SPEED INTERNET	PV-141441	12/9/13	12/1-1/1/2014		010-0000-0-0000-7100-5800-44-0000		49.95	49.95	49.95
020686	BEENE, SHARON	PV-141487	12/10/13	November 2013		130-5310-0-0000-3700-5200-45-0000		23.73	23.73	23.73
020096	BEST BUY BUSINESS	PO-140523	12/9/13	406551-083		010-0000-0-0000-7700-4300-43-0000		488.99		
			12/9/13	584046-090		010-0000-0-0000-7700-4300-43-0000		86.39	575.38	575.38
020676	BIG CERAMIC STORE	PO-140397	12/9/13	238958389		010-0000-0-1435-1000-4300-45-0000		540.08	540.08	540.08
015534	CALIBER	PO-140558	12/9/13	32577		010-0000-0-1310-4200-4300-45-0000		855.36	855.36	855.36
020167	CALIFORNIA ASSOC. FFA	PO-140478	12/9/13	13140356ldr		010-7010-0-1110-1000-4300-43-0000		1,026.00	1,026.00	1,026.00
018404	CAL-TEST INC.	PV-141505	12/10/13	#2013-12489		010-0000-0-0000-3600-5850-43-7230		39.95	39.95	39.95
020705	CHANG, CINDY JEE SING	PO-140604	12/10/13	Exp. for Speaker for SA.		010-6378-0-1110-1000-5800-47-0000		1,298.30	1,298.30	1,298.30
018963	COUNTY MOTOR PARTS	PV-141504	12/10/13	#22365 NOV.		010-0000-0-0000-8200-4380-43-0000		20.60		
			12/10/13	#22365 NOV.		010-8150-0-0000-8110-4390-43-0000		126.78		
			12/10/13	#22365 NOV.		010-0000-0-5770-3600-4360-43-7240		22.44		
			12/10/13	#22365 NOV.		010-0000-0-0000-3600-4360-43-7230		63.33	233.15	233.15
019304	CUMMINS CAL PACIFIC, LLC	PV-141490	12/10/13	#008-11877		010-0000-0-0000-3600-5800-43-7230		489.24	489.24	489.24
014799	DB PUMP AND SUPPLY	PV-141510	12/10/13	#331161		010-0000-0-0000-8200-4380-43-0000		306.12		
		PV-141511	12/10/13	#330733		010-8150-0-0000-8110-4400-43-0000		3,619.03		
		PV-141512	12/10/13	#331065		010-8150-0-0000-8110-4390-43-0000		18.31	3,943.46	3,943.46
016787	DELL MARKETING L.P.	PO-140562	12/9/13	XJ8M89659		010-0000-0-1110-1000-4400-45-7091		1,782.75		
		PO-140590	12/9/13	XJ8NJKP62		010-5640-0-1110-1000-4400-43-0000		1,780.59	3,563.34	3,563.34
		PV-141493	12/10/13	#132067		010-0000-0-0000-8300-5800-45-0000		780.00		

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
018710	DESERT SERVICES, INC.	PV-141493	12/10/13	#132067		010-0000-0-0000-8300-5800-47-0000		780.00	1,560.00	1,560.00
017775	DION INTERNATIONAL	PV-141498	12/10/13	#CW27589		010-0000-0-0000-3600-4360-43-7230		484.98	484.98	484.98
010262	EL CENTRO, CITY OF	PV-141442	12/9/13	10/02~11/04/2013		010-0000-0-0000-8200-5503-44-0000		326.68		
			12/9/13	10/02~11/04/2013		010-0000-0-0000-8200-5503-45-0000		2,020.01		
			12/9/13	10/02~11/04/2013		010-5640-0-8100-8200-5503-43-0000		74.26		
			12/9/13	10/02~11/04/2013		010-0000-0-0000-8200-5503-47-0000		1,635.07		
			12/9/13	10/02~11/04/2013		010-0000-0-3200-8200-5503-46-0000		955.58		
			12/9/13	10/02~11/04/2013		010-0000-0-4110-8200-5503-46-6390		955.58		
			12/9/13	10/02~11/04/2013		010-0000-0-0000-8200-5503-43-7230		77.53		
014987	EUROSPORT	PO-140510	12/9/13	10/02~11/04/2013		010-0000-0-0000-8200-5503-43-0000		77.53	6,122.24	6,122.24
			12/9/13	55512436		010-0000-0-1336-4200-4300-47-0000		675.90		
			12/9/13	55545179*1		010-0000-0-1337-4200-4300-45-0000		577.94	1,253.84	1,253.84
017013	FERGUSON ENTERPRISES	PV-141515	12/10/13	#1002358		010-8150-0-0000-8110-4390-43-0000		72.35	72.35	72.35
014434	FIESTA MEXICAN FOODS	PV-141417	12/9/13	EC-006555		130-5310-0-0000-3700-4700-45-0000		257.80		
			12/9/13	EC-005768		130-5310-0-0000-3700-4700-45-0000		284.80	542.60	542.60
020497	FIESTA MEXICAN FOODS,	PV-141408	12/9/13	EC-006554		130-5310-0-0000-3700-4700-47-0000		242.00	242.00	242.00
014853	FLOWERS BAKING	PV-141416	12/9/13	65487517		130-5310-0-0000-3700-4700-45-0000		64.80	64.80	64.80
017379	FLOWERS BAKING	PV-141407	12/9/13	65487520		130-5310-0-0000-3700-4700-47-0000		54.00	54.00	54.00
018520	FULTON DISTRIBUTING CO.	PV-141415	12/9/13	308614		130-5310-0-0000-3700-4300-45-0000		964.61	964.61	964.61
019468	GARCIA, CINDY V.	PV-141516	12/10/13	NOVEMBER		010-0000-0-0000-7200-5200-43-0000		15.82	15.82	15.82
020163	GUZMAN, MARISSA M.	PV-141501	12/10/13	WORKSHOP EXP.		010-3185-0-1110-1000-5200-43-0000		160.82		
			12/10/13	REIMB. NCTM		010-3185-0-1110-1000-5200-43-0000		161.55	322.37	322.37
020477	HOLLANDIA DAIRY, INC.	PV-141413	12/9/13	1163957		130-5310-0-0000-3700-4700-45-0000		1,202.58		
			12/9/13	1162076		130-5310-0-0000-3700-4700-45-0000		374.35	1,576.93	1,576.93
020484	HOLLANDIA DAIRY, INC.	PV-141406	12/9/13	1163956		130-5310-0-0000-3700-4700-47-0000		1,018.08	1,018.08	1,018.08
011033	IMPERIAL COUNTY OFFICE	PO-140611	12/10/13	#14-210		010-0000-0-0000-2100-5800-44-0000		100.00	100.00	100.00
010290	IMPERIAL IRRIGATION	PV-141425	12/9/13	10/19~11/20/13		130-5310-0-0000-8200-5502-47-0000		2,559.28		
			12/9/13	10/19~11/20/13		010-0000-0-0000-8200-5502-47-0000		31,354.48		

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010290	IMPERIAL IRRIGATION	PV-141425	12/9/13	10/19~11/20/13		130-5310-0-0000-8200-5502-45-0000		2,164.31		
			12/9/13	10/19~11/20/13		010-0000-0-0000-8200-5502-43-0000		409.15		
			12/9/13	10/19~11/20/13		010-0000-0-0000-8200-5502-43-7230		409.14		
			12/9/13	10/19~11/20/13		010-5640-0-8100-8200-5502-43-0000		176.64		
			12/9/13	10/19~11/20/13		010-0000-0-0000-8200-5502-45-0000		26,602.04	63,675.04	63,675.04
011111	IMPERIAL STORES	PV-141514	12/10/13	#71132 NOV.		010-0000-0-0000-8200-4380-43-0000		142.95		
			12/10/13	#71132 NOV.		010-8150-0-0000-8110-4390-43-0000		1,506.39	1,649.34	1,649.34
012647	IMPERIAL VALLEY ROP	PV-141520	12/10/13	NOV. 2013		010-0000-0-0000-7200-5850-44-0000		125.00	125.00	125.00
010380	KAMAN INDUSTRIAL	PV-141491	12/10/13	#R866127		010-0000-0-0000-3600-4360-43-7230		144.72		
			12/10/13	#R560975		010-0000-0-0000-3600-4360-43-7230		36.73	181.45	181.45
019605	LANCASTER, ERIC	PV-141497	12/10/13	GIRLS BASKETBALL		010-0000-0-1307-4200-5200-45-0000		16.97	16.97	16.97
019095	LOWE'S BUSINESS	PV-141467	12/10/13	82131050564900 NOV.		010-8150-0-0000-8110-4390-43-0000		18.34	18.34	18.34
011833	MCNEECE BROS. OIL	PV-141508	12/10/13	#1054 NOV.		010-0000-0-0000-3600-4361-43-7230		4,758.60		
			12/10/13	#1054 NOV.		010-0000-0-5770-3600-4361-43-7240		986.14		
			12/10/13	#1054 NOV.		010-8150-0-0000-8110-4361-43-0000		1,503.08		
			12/10/13	#1054 NOV.		010-0000-0-1411-1000-4361-47-0000		60.20		
			12/10/13	#1054 NOV.		010-0000-0-0000-2700-4361-45-0000		52.43		
			12/10/13	#1054 NOV.		010-0000-0-0000-2700-4361-47-0000		52.43		
			12/10/13	#1054 NOV.		010-0000-0-3200-2700-4361-46-0000		26.22		
017406	MSA TERMITTE SYSTEMS	PV-141401	12/9/13	December 2013		010-0000-0-3200-2700-4361-46-0000		74.04	7,513.14	7,513.14
020698	MURTHIL, KENDRA	PV-141517	12/10/13	REIMB. FOR BLS &		010-0000-0-0000-8200-5500-43-0000		700.00	700.00	700.00
020531	MUSIC & ART	PO-140460	12/9/13	8985765		010-5640-0-1110-1000-5200-43-0000		129.95	129.95	129.95
020500	O'REILLY AUTO PARTS	PV-141499	12/10/13	#1392904 NOV.		010-0000-0-1521-1000-4300-45-0000		15.10	15.10	15.10
			12/10/13	#1392904 NOV.		010-0000-0-0000-7700-5600-43-0000		32.39		
			12/10/13	#1392904 NOV.		010-0000-0-5770-3600-4360-43-7240		178.14		
010314	OFFICE SUPPLY COMPANY	PO-140005	12/10/13	#469591-0		010-0000-0-0000-3600-4360-43-7230		393.66	604.19	604.19
			12/10/13	#469464-1		010-0000-0-0000-2700-4350-45-0000		75.56		
			12/10/13	#469464-1		010-0000-0-0000-2700-4350-45-0000		14.67		

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010314	OFFICE SUPPLY COMPANY	PO-140005	12/10/13	#469464-0		010-0000-0-0000-2700-4350-45-0000		102.05		
		PO-140578	12/10/13	#469657-1		110-3905-0-4110-2700-4300-46-0000		67.51		
		PV-141519	12/10/13	#469657-0		110-3905-0-4110-2700-4300-46-0000		359.45		
			12/10/13	#25012 NOV.		010-0000-0-0000-7200-4300-44-0000		515.23		
014415	OFFICE SUPPLY COMPANY	PV-141513	12/10/13	#25012 NOV.		010-8150-0-0000-8110-4350-43-0000		147.53		1,282.00
020415	PARKHOUSE TIRE INC.	PV-141447	12/10/13	#25013 Nov.		130-5310-0-0000-3700-4350-47-0000		139.31	139.31	139.31
		PV-141449	12/10/13	#3030009605		010-0000-0-5770-3600-4362-43-7240		910.24		
		PV-141451	12/10/13	#3030009579		010-0000-0-0000-3600-4362-43-7230		910.24		
		PV-141452	12/10/13	#3030009574		010-0000-0-0000-3600-4362-43-7230		910.24		
017127	PIONEER/BRAWLEY	PO-140576	12/10/13	#3030009571		010-0000-0-0000-3600-4362-43-7230		482.68	3,213.40	3,213.40
018732	PRACTI-CAL, INC.	PV-141426	12/9/13	4710		010-0000-0-1110-1000-4300-45-7090		409.08	409.08	409.08
020716	PREECE, RAQUEL	PV-141509	12/9/13	27053		010-5640-0-1110-1000-5800-43-0000		91.23	91.23	91.23
020327	PROSOUND AND STAGE	PO-140526	12/10/13	Prepayment Refund		130-5310-0-0000-3700-4700-47-0000		107.25	107.25	107.25
020159	RABOBANK VISA CARD	PV-141496	12/9/13	P15779460017		010-0000-0-8101-5100-4300-43-0000		1,236.24	1,236.24	1,236.24
020160	RABOBANK VISA CARD	PV-141495	12/10/13	#3639 NOV.		010-0000-0-0000-7200-5200-44-0000		350.00	350.00	350.00
010321	RADIO SHACK CORP.	PV-141465	12/10/13	#2819 NOV.		010-0000-0-0000-7200-5200-43-0000		15.44	15.44	15.44
020017	REGISTRATIONS FOR YOU	PO-140609	12/10/13	#016456		010-0000-0-0000-7700-4300-43-0000		64.77	64.77	64.77
019546	REXEL ELECTRICAL	PV-141506	12/10/13	CPA CONF. REG.		010-6385-0-1110-1000-5200-47-0000		1,380.00		
019995	RICK'S GROUP DIESEL INC.	PV-141521	12/10/13	CPA CONF. REG.		010-7220-0-1110-1000-5200-45-0000		1,035.00	2,415.00	2,415.00
			12/10/13	#S106454999.001		010-8150-0-0000-8110-4390-43-0000		66.04	66.04	66.04
017177	SAFETY-KLEEN CORP.	PV-141522	12/10/13	#14346		010-0000-0-0000-3600-5600-43-7230		757.77		
017902	SAN DIEGO FRICTION	PV-141494	12/10/13	#62042784		010-0000-0-5770-3600-5800-43-7240		324.00	1,081.77	1,081.77
018182	SEHI COMPUTER	PV-141503	12/10/13	#14863 NOV.		010-0000-0-0000-3600-4360-43-7230		473.29	473.29	473.29
		PO-140543	12/9/13	I00106790		010-0000-0-0000-3600-4360-43-7230		1,963.51	1,963.51	1,963.51
014464	SHAMROCK FOODS	PO-140570	12/9/13	I00107191		010-0000-0-1110-1000-4400-47-7090	E	965.26		
		PV-141411	12/9/13	15069675		010-0000-0-1110-1000-4300-47-7091	E	146.75		
			12/9/13	15069675		130-5310-0-0000-3700-4700-45-0000		2,424.54		1,112.01
			12/9/13	15069675		130-5310-0-0000-3700-4300-45-0000		166.30		

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
014464	SHAMROCK FOODS	PV-141412	12/9/13	15082728		130-5310-0-0000-3700-4700-45-0000		5,660.26		
019549	SHAMROCK FOODS	PV-141403	12/9/13	15082728		130-5310-0-0000-3700-4300-45-0000		67.26	8,318.36	8,318.36
		PV-141404	12/9/13	15069674		130-5310-0-0000-3700-4700-47-0000		2,166.12		
		PV-141405	12/9/13	15069674		130-5310-0-0000-3700-4300-47-0000		59.29		
		PO-140555	12/9/13	15082726		130-5310-0-0000-3700-4700-47-0000		208.90		
		PV-141424	12/9/13	15082727		130-5310-0-0000-3700-4700-47-0000		4,297.83		
019574	SOLUTION TREE	PO-140555	12/9/13	15082727		130-5310-0-0000-3700-4300-47-0000		55.11	6,787.25	6,787.25
020069	SPARKLETT'S	PV-141424	12/9/13	769786		010-0000-0-0000-2700-4300-47-0000		365.63	365.63	365.63
017872	STAPLES BUSINESS	PO-140522	12/10/13	9444474-120113		010-5640-0-8100-3140-4300-43-0000		11.73	11.73	11.73
			12/10/13	#8027902221		110-3905-0-4110-2700-4300-46-0000		30.22		
			12/10/13	#8027902221		110-3905-0-4110-2700-4300-46-0000		24.40		
			12/10/13	#8027902221		110-3905-0-4110-2700-4300-46-0000		621.12		
018326	SULLIVAN, JOYCE Y.	PO-140563	12/10/13	#8027902221		010-4203-0-1110-1000-4300-45-0000		64.40	740.14	740.14
014419	SYSO SAN DIEGO	PV-141500	12/10/13	EXP. REIMB. FOR CMC		010-3185-0-1110-1000-5200-43-0000		181.93	181.93	181.93
017199	SYSO SAN DIEGO	PV-141410	12/9/13	312020239		130-5310-0-0000-3700-4700-45-0000		937.09	937.09	937.09
		PV-141402	12/9/13	312030089		130-5310-0-0000-3700-4700-47-0000		967.18		
019090	US AIR CONDITIONING	PV-141488	12/9/13	312030089		130-5310-0-0000-3700-4300-47-0000		260.27	1,227.45	1,227.45
020049	VENEGAS, GILBERT	PV-141486	12/10/13	#9050884		010-8150-0-0000-8110-4390-43-0000		239.50	239.50	239.50
			12/10/13	November 2013		130-5310-0-0000-3700-5200-45-0000		19.21		
019256	WILLIAMS SCOTSMAN INC.	PV-141421	12/10/13	November 2013		130-5310-0-0000-3700-5200-47-0000		19.21	38.42	38.42
			12/9/13	97378839		250-0000-1-0000-8700-5600-43-0000	E	501.00		
			12/9/13	97378837		250-0000-1-0000-8700-5600-43-0000	E	501.00		
			12/9/13	97378838		250-0000-1-0000-8700-5600-43-0000	E	501.00		
012225	XEROX CORPORATION	PV-141448	12/10/13	070947825		010-0000-0-0000-7100-5600-44-0000		25.30		1,503.00
			12/10/13	070947849		010-0000-0-0000-7200-5600-44-0000		877.14		
			12/10/13	070947890		010-0000-0-0000-7200-5600-44-0000		336.02		
			12/10/13	070947891		010-0000-0-0000-7200-5600-44-0000		527.62		
			12/10/13	070947855		010-0000-0-0000-2700-5600-45-0000		144.81		

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012225	XEROX CORPORATION	PV-141456	12/10/13	070947879		010-5640-0-8100-3140-5600-43-0000		144.81		
		PV-141457	12/10/13	070947880		010-0000-0-0000-2700-5600-45-0000		155.22		
		PV-141458	12/10/13	070947881		010-0000-0-0000-2700-5600-45-0000		144.81		
		PV-141459	12/10/13	070947856		010-0000-0-0000-2700-5600-45-0000		144.81		
		PV-141460	12/10/13	070947826		010-3310-0-5770-2700-5600-43-0000		153.63		
		PV-141461	12/10/13	070947885		010-0000-0-0000-2700-5600-45-0000		25.30		
		PV-141462	12/10/13	070947887		010-0000-0-0000-2700-5600-45-0000		25.30		
		PV-141463	12/10/13	071054755		130-5310-0-0000-3700-5600-45-0000		81.23		
		PV-141464	12/10/13	070947858		010-0000-0-0000-2700-5600-45-0000		1,009.27		
		PV-141466	12/10/13	070947892		010-0000-0-0000-2700-5600-45-0000		551.75		
		PV-141468	12/10/13	070947878		010-0000-0-4110-2700-5600-46-6390		152.61		
		PV-141469	12/10/13	070947882		010-8150-0-0000-8110-5600-43-0000		151.09		
		PV-141470	12/10/13	070947883		010-0000-0-0000-2700-5600-47-0000		157.24		
		PV-141471	12/10/13	070947884		010-0000-0-0000-2700-5600-47-0000		145.54		
		PV-141472	12/10/13	070947886		010-0000-0-0000-2700-5600-47-0000		25.30		
		PV-141473	12/10/13	070947894		010-0000-0-0000-2700-5600-47-0000		33.01		
		PV-141474	12/10/13	070947839		010-0000-0-0000-2700-5600-47-0000		25.30		
		PV-141475	12/10/13	070947888		010-0000-0-0000-2700-5600-47-0000		25.30		
		PV-141476	12/10/13	070947889		130-5310-0-0000-3700-5600-47-0000		68.79		
		PV-141477	12/10/13	071136390		010-0000-0-0000-2700-5600-47-0000		661.23		
		PV-141478	12/10/13	071136391		010-0000-0-0000-2700-5600-47-0000		803.03		
		PV-141479	12/10/13	071100292		010-0000-0-0000-2700-5600-47-0000		2,769.15		
		PV-141480	12/10/13	071136392		010-0000-0-0000-2700-5600-47-0000		643.97	10,008.58	10,008.58
							Total Checks:			
							Total EPayments:	164,001.97		
							Total Accounts Payable:	2,615.01		
								166,616.98		

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total
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District APY Cash Verification as of 12/10/2013 at 11:43 AM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	11,492,951.66	133,875.83	0.00	0.00	11,359,075.83
110	165,460.62	1,102.70	0.00	0.00	164,357.92
130	223,528.01	30,135.45	0.00	0.00	193,392.56
250	504,992.46	1,503.00	0.00	0.00	503,489.46

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totalling \$166,616.98 except as noted here below.



 Authorizing Signature

 Date

 Authorizing Signature

 Date

ACCOUNTS PAYABLE PRELIST

APY500

1/7/2014

1:45 PM

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sepr. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Au F
019561	A1 GOLF CARS	PV-141667	1/7/14	#003863		010-8150-0-0000-8110-4390-43-0000		116.64	116.64	116.64	
019400	ADAMS REPAIR SHOP	PV-141655	1/7/14	#18068		010-0000-0-0000-3600-4360-43-7230		286.20	286.20	286.20	
016549	AIRGAS WEST INC.	PV-141648	1/7/14	#16549		010-8150-0-0000-8110-4390-43-0000		155.17	155.17	155.17	
019209	ALPHA CARD SYSTEMS, LLC	PO-140603	1/7/14	SI-234664		110-3905-0-4110-2700-4300-46-0000		275.40	275.40	275.40	
019781	AT&T	PV-141618	1/7/14	11/13-12/12/13		010-0000-0-3200-2700-5900-46-0000		89.49			
		PV-141619	1/7/14	11/13-12/12/13		010-0000-0-4110-2700-5900-46-6390		89.48			
		PV-141620	1/7/14	11/13-12/12/13		010-0000-0-3200-2700-5900-46-0000		198.53			
		PV-141621	1/7/14	11/13-12/12/13		010-0000-0-4110-2700-5900-46-6390		198.53			
		PV-141622	1/7/14	11/12-12/11/13		010-5640-0-8100-8200-5900-43-0000		88.80			
		PV-141645	1/7/14	11/12-12/11/13		010-0000-0-0000-2700-5900-45-0000		28.42			
		PV-141647	1/7/14	11/12-12/11/13		010-0000-0-0000-2700-5900-45-0000		28.42			
		PV-141646	1/7/14	#10772728		010-0000-0-3200-2700-5900-46-0000		20.34			
		PV-141634	1/7/14	#7898857383 DEC.		010-0000-0-4110-2700-5900-46-6390		30.78	793.13	793.13	
020022	CA. CHAMBER OF	PV-141646	1/7/14	#10772728		010-8150-0-0000-8110-5900-43-0000		529.65	529.65	529.65	
019000	CHEVRON & TEXACO	PV-141634	1/7/14	#7898857383 DEC.		010-0000-0-0000-7200-4300-44-0000		356.08			
			1/7/14	#7898857383 DEC.		010-0000-0-1306-4200-5200-45-0000		375.32			
			1/7/14	#7898857383 DEC.		010-0000-0-1337-4200-5200-47-0000		19.03			
			1/7/14	#7898857383 DEC.		010-6378-0-1110-1000-5200-47-0000		38.12			
			1/7/14	#7898857383 DEC.		010-0000-0-1307-4200-5200-47-0000		55.00			
			1/7/14	#7898857383 DEC.		010-3185-0-1110-1000-5200-43-0000		8.44	851.99	851.99	
018963	COUNTY MOTOR PARTS	PV-141639	1/7/14	#22365 DEC.		010-0000-0-0000-7200-5800-44-0000		116.78			
			1/7/14	#22365 DEC.		010-0000-0-5770-3600-4360-43-7240		71.16	187.94	187.94	
020004	CRS ADVANCED	PV-141614	1/7/14	SF1324758		010-0000-0-0000-3600-4350-43-7230		479.00	479.00	479.00	
020715	DALLAS MIDWEST, LLC	PO-140597	1/7/14	EC057322-KFI		010-0000-0-0000-7200-5800-44-0000		1,419.12	1,419.12	1,419.12	
014799	DB PUMP AND SUPPLY	PV-141673	1/7/14	#1173 DEC.		010-0000-0-0000-2700-4300-43-0043		233.34			
			1/7/14	#1173 DEC.		010-0000-0-0000-8200-4380-43-0000		67.56	300.90	300.90	
016787	DELL MARKETING L.P.	PO-140605	1/7/14	XI91FWW62		010-8150-0-0000-8110-4390-43-0000		1,511.73	1,511.73	1,511.73	

ACCOUNTS PAYABLE PRELIST

Data Paid: 1/9/2014

APY500

1/7/2014

1:45 PM

*** FINAL ***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Am. Fi
019453	EDUCATION LOGISTICS,	PV-141617	1/7/14	096249		010-0000-0-0000-7200-4300-44-0000		245.00	245.00	245.00	
011591	ELMS EQUIPMENT RENTAL	PV-141674	1/7/14	#145185 DEC.		010-8150-0-0000-8110-4390-43-0000		642.18	642.18	642.18	
014602	ENTERPRISE RENT-A-CAR	PV-141631	1/7/14	#679956		010-3185-0-1110-1000-5200-43-0000		110.84	110.84	110.84	
014434	FIESTA MEXICAN FOODS	PV-141626	1/7/14	EC2-005778		130-5310-0-0000-3700-4700-45-0000		267.20			
020497	FIESTA MEXICAN FOODS,	PV-141627	1/7/14	EC2-005780		130-5310-0-0000-3700-4700-45-0000		84.00	351.20	351.20	
		PV-141624	1/7/14	EC2-005777		130-5310-0-0000-3700-4700-47-0000		254.46			
		PV-141625	1/7/14	EC2-005779		130-5310-0-0000-3700-4700-47-0000		57.12			
014853	FLOWERS BAKING	PV-141628	1/7/14	EC2-005774		130-5310-0-0000-3700-4700-47-0000		128.76	440.34	440.34	
016942	FOLLETT EDUCATIONAL	PV-141623	1/7/14	65487824		130-5310-0-0000-3700-4700-45-0000		32.40	32.40	32.40	
018520	FULTON DISTRIBUTING CO.	PO-140608	1/7/14	1587580A		010-6300-0-1110-1000-4100-43-0000		462.67	462.67	462.67	
015620	GAS COMPANY	PV-141640	1/7/14	309811		130-5310-0-0000-3700-4300-45-0000		544.38	544.38	544.38	
		PV-141644	1/7/14	11/18-12/18/13		010-0000-0-0000-8200-5501-45-0000		99.80			
016125	GAS COMPANY	PV-141641	1/7/14	11/18-12/18/13		130-5310-0-0000-8200-5501-45-0000		299.39	399.19	399.19	
016126	GAS COMPANY	PV-141642	1/7/14	11/18-12/18/13		010-0000-0-0000-8200-5501-45-0000		14.79	14.79	14.79	
016127	GAS COMPANY	PV-141616	1/7/14	11/20-12/20/13		010-0000-0-0000-8200-5501-45-0000		116.77	116.77	116.77	
			1/7/14	11/20-12/20/13		010-0000-0-0000-8200-5501-47-0000		1,171.83			
020678	GIVENS, QUEANA	PV-141615	1/7/14	Adobe Systems		130-5310-0-0000-8200-5501-47-0000		390.61	1,562.44	1,562.44	
020477	HOLLANDIA DAIRY, INC.	PV-141636	1/7/14	1175817		010-0000-0-0000-2100-4300-44-0000		23.88	23.88	23.88	
020484	HOLLANDIA DAIRY, INC.	PV-141635	1/7/14	1175816		130-5310-0-0000-3700-4700-45-0000		622.62	622.62	622.62	
020643	HOUGHTON MIFFLIN	PO-140598	1/7/14	950099946		130-5310-0-0000-3700-4700-47-0000		180.80	180.80	180.80	
010290	IMPERIAL IRRIGATION	PV-141669	1/7/14	11/20~12/18/13		010-3185-0-1110-1000-4300-43-0000		4,987.01	4,987.01	4,987.01	
			1/7/14	11/20~12/18/13		010-0000-0-0000-8200-5502-43-0000		366.68			
			1/7/14	11/20~12/18/13		010-0000-0-0000-8200-5502-43-7230		366.68			
			1/7/14	11/20~12/18/13		010-5640-0-8100-8200-5502-43-0000		155.41			
			1/7/14	11/20~12/18/13		010-0000-0-0000-8200-5502-45-0000		22,066.82			
			1/7/14	11/20~12/18/13		130-5310-0-0000-8200-5502-45-0000		1,921.68			
			1/7/14	11/20~12/18/13		010-0000-0-3200-8200-5502-46-0000		1,311.35			
			1/7/14	11/20~12/18/13		010-0000-0-4110-8200-5502-46-6390		1,311.35			

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ACCOUNTS PAYABLE PRELIST
Date Paid: 1/9/2014

Vendor Number	Vendor Name	Reference Number	Invoices Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Auc	Fl
010290	IMPERIAL IRRIGATION	PV-141669	1/7/14	11/20-12/18/13		010-0000-0-0000-8200-5502-44-0000		497.46		53,627.65		
			1/7/14	11/20-12/18/13		010-0000-0-0000-8200-5502-47-0000		23,713.31				
			1/7/14	11/20-12/18/13		130-5310-0-0000-8200-5502-47-0000		1,916.91				
014369	IMPERIAL VALLEY PRESS	PV-141629	1/7/14	#10649827		010-0000-0-0000-7200-5840-44-0000		558.27				
			1/7/14	12/1/13-12/11/13		010-0000-0-0000-7200-5840-44-0000		2,040.45		2,598.72		2,598.72
020087	INTEGRITY DOOR &	PV-141653	1/7/14	#947		010-8150-0-0000-8110-4390-43-0000		2,831.70		2,831.70		2,831.70
020580	KIMBALL MIDWEST	PV-141679	1/7/14	#3327197		010-8150-0-0000-8110-4390-43-0000		104.60		104.60		104.60
019457	LA BRUCHERIE IRRIGATION	PV-141665	1/7/14	11/13		010-0000-0-0000-8200-4380-43-0000		424.84		424.84		424.84
020466	LANE, BETSY	PV-141650	1/7/14	MILEAGE REIMB.		010-3185-0-1110-1000-5200-43-0000		210.18				
			1/7/14	TITLE III CONF.		010-4203-0-1110-1000-5200-45-0000		90.98				
			1/7/14	TITLE III CONF.		010-4203-0-1110-1000-5200-47-0000		90.97		392.13		392.13
011833	MCNEECE BROS. OIL	PV-141643	1/7/14	#1054 DEC.		010-0000-0-0000-3600-4361-43-7230		5,952.24				
			1/7/14	#1054 DEC.		010-0000-0-5770-3600-4361-43-7240		1,221.90				
			1/7/14	#1054 DEC.		010-8150-0-0000-8110-4361-43-0000		1,601.06				
			1/7/14	#1054 DEC.		010-0000-0-3200-2700-4361-46-0000		69.45				
			1/7/14	#1054 DEC.		010-0000-0-1411-1000-4361-45-0000		21.58				
			1/7/14	#1054 DEC.		010-0000-0-1411-1000-4361-47-0000		31.65				
			1/7/14	#1054 DEC.		010-0000-0-0000-2700-4361-45-0000		36.75				
			1/7/14	#1054 DEC.		010-0000-0-0000-2700-4361-47-0000		36.75				
			1/7/14	#1054 DEC.		010-0000-0-3200-2700-4361-46-0000		18.37		8,989.75		8,989.75
014103	MISSION JANITORIAL	PV-141661	1/7/14	#391993-00		010-0000-0-0000-8200-4380-43-0000	E	149.69				
			1/7/14	#390525-00		010-0000-0-0000-8200-4380-43-0000	E	4,941.99				
			1/7/14	#388320-02		010-0000-0-0000-8200-4380-43-0000	E	98.96				
			1/7/14	#391767-00		010-0000-0-0000-8200-4380-43-0000	E	3,040.10				
020500	O'REILLY AUTO PARTS	PV-141670	1/7/14	#1392904 DEC.		010-8150-0-0000-8110-4390-43-0000		9.06				
			1/7/14	#1392904 DEC.		010-0000-0-1411-1000-5600-45-0000		12.88				
			1/7/14	#1392904 DEC.		010-0000-0-0000-3600-4360-43-7230		186.13		208.07		208.07
020717	PARADIGM EDUCATION	PO-140601	1/7/14	10588428		010-6385-0-1110-1000-4300-47-0000		205.20		205.20		205.20

Date Paid: 1/9/2014

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Am Pl
020415	PARKHOUSE TIRE INC.	PV-141676	1/7/14	#3030010031		010-0000-0-0000-3600-4362-43-7230		227.68	227.68	227.68	
019956	PITNEY BOWES GLOBAL	PV-141666	1/7/14	#1022939-DC13		010-0000-0-0000-7200-5600-44-0000		378.37	378.37	378.37	
020607	POWERSTRIDE BATTERY	PV-141678	1/7/14	#P672090		010-8150-0-0000-8110-4390-43-0000		518.40	518.40	518.40	
018772	R & K AIR CONDITIONING	PV-141668	1/7/14	#22401		010-8150-0-0000-8110-4390-43-0000		70.71	70.71	70.71	
020160	RABOBANK VISA CARD	PV-141671	1/7/14	DEC. 2013		010-0000-0-0000-7200-5840-44-0000		259.68	259.68	259.68	
020267	RABOBANK VISA CARD	PV-141672	1/7/14	DEC. 2013		010-0000-0-0000-7700-4300-43-0000		177.99	177.99	177.99	
010021	REFRIGERATION SUPPLIES	PV-141649	1/7/14	#5909 DEC.		010-8150-0-0000-8110-4390-43-0000		640.95	640.95	640.95	
020693	ROSE STUDIOS	PO-140485	1/7/14	#3524		010-8150-0-0000-8110-4300-43-0043		3,988.86	3,988.86	3,988.86	
017902	SAN DIEGO FRICTION	PV-141675	1/7/14	#14863 DEC.		010-0000-0-0000-3600-4360-43-7230		1,183.50	1,183.50	1,183.50	
014464	SHAMROCK FOODS	PV-141637	1/7/14	15118811		130-5310-0-0000-3700-4700-45-0000		2,585.54		1,183.50	
019549	SHAMROCK FOODS	PV-141633	1/7/14	15118811		130-5310-0-0000-3700-4300-45-0000		167.25	2,752.79	2,752.79	
020696	STAN'S AUTO BODY, LLC	PV-141656	1/7/14	15118810		130-5310-0-0000-3700-4700-47-0000		1,183.62		1,183.62	
014419	SYSCO SAN DIEGO	PV-141638	1/7/14	UNIT# 35		010-0000-0-0000-3600-5800-43-7230		48.27	1,231.89	1,231.89	
017199	SYSCO SAN DIEGO	PV-141632	1/7/14	312160178		130-5310-0-0000-3700-4700-45-0000		1,600.00	1,600.00	1,600.00	
015873	TRANE COMPANY	PV-141657	1/7/14	312170093		130-5310-0-0000-3700-4700-47-0000		367.26	367.26	367.26	
014752	UPS	PV-141654	1/7/14	312170093		130-5310-0-0000-3700-4300-47-0000		233.36		233.36	
019090	US AIR CONDITIONING	PV-141677	1/7/14	#8694002R1		010-8150-0-0000-8110-4390-43-0000		100.09	333.45	333.45	
019817	VALADEZ, JACQUELINE	PV-141613	1/7/14	#866031503		010-0000-0-0000-8110-5901-43-0000		63.70	63.70	63.70	
020615	VEGA, NINFA	PV-141652	1/7/14	#866031503		010-8150-0-0000-8110-5901-43-0000		88.00		88.00	
013101	WAXIE SANITARY SUPPLY	PV-141658	1/7/14	#866031503		010-8150-0-0000-8110-5901-43-0000		9.08	97.08	97.08	
020702	WESTERN FLOORING, INC	PO-140539	1/7/14	#9072912		010-8150-0-0000-8110-4390-43-0000		18.67	18.67	18.67	
			1/7/14	Walmart		010-6378-0-1110-1000-4300-47-0000		98.78	98.78	98.78	
			1/7/14	PLC & MATH CORE		010-3185-0-1110-1000-5200-43-0000		52.23	52.23	52.23	
			1/7/14	#74302233		010-0000-0-0000-8200-4380-43-0000		86.40		86.40	
			1/7/14	#74300427		010-0000-0-0000-8200-4380-43-0000		35.40		35.40	
			1/7/14	#74320110		010-0000-0-0000-8200-4380-43-0000		2,100.63	2,222.43	2,222.43	
			1/7/14	#C6801		010-8150-0-0000-8110-5800-43-0043		25,159.00		25,159.00	
			1/7/14	#C6791		010-8150-0-0000-8110-5800-43-0043		15,918.00	41,077.00	41,077.00	

ACCOUNTS PAYABLE PRELIST

Date Paid: 1/9/2014

APY500

1/7/2014

1:45 PM

*** FINAL *

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	AU	F
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Total Checks: 144,387.46
 Total EPayments: 8,230.74
 Total Accounts Payable: 152,618.20

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Alt
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District APY Cash Verification as of 1/7/2014 at 1:45 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	9,425,591.89	140,957.08	0.00	0.00	9,284,634.81
110	143,116.52	275.40	0.00	0.00	142,841.12
130	101,501.90	11,385.72	0.00	0.00	90,116.18

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totalling \$152,618.20 except as noted here below.



 Authorizing Signature

 Date

 Authorizing Signature

 Date

**CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
January 14, 2014**

PERSONNEL REPORT

PAYROLL WARRANTS - #7B DECEMBER 30, 2013

CLASSIFIED	(212)	\$ 479,103.93
STUDENTS	(1)	\$ 77.36
TOTAL	(213)	\$ 479,181.29

PAYROLL WARRANTS - #8B JANUARY 2, 2014

CERTIFICATED	(214)	\$ 480,617.09
TOTAL	(214)	\$ 480,617.09

INFORMATION / ACTION ITEMS:

1. **CERTIFICATED EMPLOYMENT SCHOOL YEAR 2013-2014:**
 OSA, WENDY –Substitute Teacher 01-06-14

2. **CERTIFICATED EMPLOYMENT - SUPPLEMENTAL ASSIGNMENTS:**
 GRANADOS, VERONICA –Home Teacher, CUHS 12-09-13
 TACKE, TOM –Home Teacher, CUHS 12-09-13
Study Island Tutors – 2nd Semester – SHS:
 CARO, CARLOS
 SANTANA, NICHOLAS
6th Period Assignments 2nd Semester – CUHS:
 DECORSE, RICHARD –AHLP English
 GRANADOS, VERONICA –AHLP Basic Algebra
 RUBIO, RAMON –AHLP History
6th Period Assignments 2nd Semester – SHS:
 BENTON, BEN –Credit Bearing Course-SAS
 CADREZ, BETSY –Accelerated Language II
 FERNANDEZ, PEDRO –Credit Bearing Course -SAS
 FIERRO, LUPE –Accelerated Language II
 MESMERIAN, ZAINAB –Accelerated Language II

3. **CLASSIFIED EMPLOYMENT:**
 LEON, JERAM –Maintenance/Groundskeeper, CUHS 12-16-13

4. **CLASSIFIED/HOURLY EMPLOYMENT:**
 JIMENEZ, JULIAN –Boys/Girls Basketball Scorekeeper 11-16-13
 LAU, JENNIFER –Theater Tech., SHS 12-04-13
 SUAMATAIA, MATTHEW –Head Frosh Wrestling Coach, SHS 12-04-13
 ARREDONDO, DAVID D. –Theater Tech, SHS 12-06-13
 CANCEL, LORENZO –Theater Tech, SHS 12-06-13
 GONZALEZ, ULYSSES –Theater Tech., SHS 12-06-13
 VELASQUEZ, EMMANUEL –Theater Tech., SHS 12-06-13

**CENTRAL UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
January 14, 2014
Page 2**

5. **CLASSIFIED SEPARATIONS:**
CARTER, WILLIE –3-Hour Sp. Ed. Instructional Aide, CUHS 12-06-13
RIVERA, TERESA –Maintenance/Custodian, CUHS
6. **CERTIFICATED SEPARATIONS – SUPPLEMENTAL ASSIGNMENTS:**
CORDOVA, ISMAEL—Head Wrestling Coach, SHS 12-17-13
SLOBIG, ANITA—Fine Arts Department Chair, SHS 12-21-13
7. **CLASSIFIED RETIREMENTS:**
SORIANO, SYLVIA –Attendance Clerk, SHS (21 years) 12-21-13
8. **CERTIFICATED RETIREMENTS:**
GRATTAN, PATRICK –Library/Media Specialist, CUHS (20 years) 06-05-14

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: C. Thomas Budde, Ph.D
FROM: Danette Morrell
SUBJECT: REQUEST FOR APPROVAL OF OUT-OF-STATE TRAVEL TO
ATTEND THE INTERNATIONAL BACCALAUREATE DIPLOMA
WORKSHOP

ACTION

BACKGROUND:

The overall purpose of this workshop is to provide professional development and assistance for schools that have decided to apply for International Baccalaureate (IB) authorization. Participants will understand the mission and vision of IB and gain knowledge in the various components of the Diploma Programme.

DISCUSSION:

Southwest will be implementing the IB Diploma Programme. This workshop is a necessary step in the implementation process.

FINANCIAL IMPLICATIONS:

Estimated costs are \$6,280. Administration funds will be used to cover all expenses.

ACTION REQUESTED:

The Superintendent recommends that the Board approve the out-of-state travel to attend the IB Diploma Workshop in Houston, TX in March 2014 for four members of Southwest staff.

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

**Central Union High School District
Conference/Workshop Request**

Account line #: 010-0000-0-0000-2700
5200-47-0000

Name of Conference/Workshop: IB Diploma Workshop

Date(s): From: 3/2/14 To: 3/5/14 Total Days: 4

Location: Rice University in Houston, Texas

FUNDING: Admin
To be completed by Principal, designee or department director

Attach Conference Documentation (completed registration form; brochures; announcement; etc.)

Participant Name	Signature	Participant Name	Signature
1) Danette Morrell	<i>Danette Morrell</i>	2) Mickaëlle Bonnis-Roncal	<i>Mickaëlle Bonnis-Roncal</i>
3) Marina Thornburg		4) Cheryl Turner	
5) * See attached for	<i>Signatures</i>		
7)		8)	

RECEIVED
DEC 20 2013

PURPOSE: What knowledge/information/skills do you expect to gain?

The overall purpose of this workshop is to provide professional development and assistance for schools that have decided to apply for IB authorization. Participants will understand the mission and vision of IB and gain knowledge in the various components of the Diploma Programme.

Note: Conference/Workshop attendees are expected to participate fully in conference activities at a level that equals/exceeds the regular work day. Attendees are also expected to complete a Conference Report form and provide follow-up through sharing information with staff, leading professional development activities, and/or developing related lesson plans.

ESTIMATED EXPENSES:

Registration:	\$ 2,295.00	Lodging:	\$ 1,100.00
Meals:	\$ 500.00	Airfare:	\$ 1,700.00
Mileage* (Personal Auto)	\$ -	Transportation: (taxi, shuttle, parking, etc.)	\$ 55.00
Substitute(s):	\$ 630.00	Other:	\$ <input type="checkbox"/> <input type="checkbox"/> -
TOTAL		\$ -	

*Will you share transportation by automobile with another employee? Yes No

If so, name of employee:

\$6280
Total

*Note: If two or more persons are traveling by transportation is available, and a staff person ci

Did Danette do Board Agenda Item? emailed her 1/6/14

Reimbursement claims for actual expenditures must be submitted with secretary within 15 business days after the travel occurs. Late claims will not be processed.

Danette Morrell
Principal or Designee

Date 12-19-13 Approve Disapprove

Shant
Assistant Superintendent or Department Director
Superintendent or Designee

Date _____ Approve Disapprove

Date 1/6/14 Approve Disapprove

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
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 monetary donation in the amount of \$170.00 from the Eagles Lodge and in the amount of \$500.00 from IVROP Community Foundation to the Central High CTE Leadership.

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

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

Date: 12-18-13

Donated to: Central Union High School

Donor's Name: Eagles Lodge

Donor's Address: 661 State Street
El Centro, CA 92243

Description of Donation

CTE Leadership	010-0900-0-000- 2700-4300-45- 0045	170.00

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

Donor's Signature: [Signature] Date: 12/19/13

Received by: Adrienne Rodriguez Date: 12-18-2013

Title: Assistant Principal

Safety Check: _____
(Name of person/company who completed safety check) (Date)

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

Date: 12-4-13

Donated to: Central Union High School

Donor's Name: IVROP Community Foundation

Donor's Address: 1087 W. State St.
El Centro CA 92523

Description of Donation

Section A (Equipment, Material, or Supplies)			
Item Description	Quantity	Unit Cost	** Est. Value

Section B (Monetary Donation)		
Purpose for Which Given	Account Code	Amount
CTE Leadership	010-0000-0-0000-5100- 4300-45-0045	500 ⁰⁰

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

Donor's Signature: Sam Coude Date: 12/10/13

Received by: Adrienne Rodriguez Date: 12-10-13

Title: Assistant Principal / CUEHS

Safety Check: _____
(Name of person/company who completed safety check) (Date)

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **APPROVAL OF THE OUT OF STATE/COUNTRY TRIP FOR THE SOUTHWEST ART CLUB**

ACTION

BACKGROUND:

See attached request from Beth Benavent, SAVAPA Art Teacher.

DISCUSSION/ALTERNATIVE/CONCERNS:

FISCAL IMPACT:

The cost of a substitute teacher for three days (\$315) will impact the general fund. Funding for all travel will be provided by each participant through donations and fundraising efforts.

ACTION REQUESTED:

The Superintendent recommends the board approve the out of state/country travel for the Southwest Art Club to participate in the ESCOT (European Scientific Committee on Thermalism) European Gala 2014 in Abano Montegrotto Terme and Padua, Italy on April 9, 10, 11 and 12, 2014.

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

December 5, 2013

Central Union High School District

Superintendent: Dr. Thomas Budde

Distinguished School Board Members:

Steve Walker, Emma Jones, Jacinto Jimenez and Jeanne Vogel and Ryan Childers and

The Advanced/SAVAPA Art Class, including members of the Southwest Art Club has been given the opportunity to represent our school, district, community, state and nation in the ESCOT (European Scientific Committee on Thermalism) European Gala 2014. This is an international meeting for High schools that will be held in Abano Montegrotto Terme and Padua, Italy this April 9, 10, 11 and 12th.

For four days Abano Terme, Montegrotto Terme and Padova will become a meeting point for Europe, attracting students and teachers of High Schools of as many as thirty European countries and, for the first time, High Schools coming from U.S.A., Canada, New Zealand, Australia, Japan and China.

This is the third edition of an international event to providing experience in art, culture, sports, friendship and thermal wellness. In a festive atmosphere all participants will reap benefits in terms of personal growth as human beings as well as from an educational and cultural point of view. The twinning between schools of different countries is a great opportunity for cultural exchange at all levels of the educational world. Schools will have the opportunity to interact on the international scenery and enrich themselves of all the contributions coming from the cultural heritages of schools of other nations.

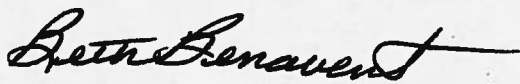
Prior to the event there will be the opportunity to collaborate and build a good relationship between the twinned schools. There are multiple activities and competitions with international juries during the conference days.

We are requesting your approval of our participation in this event and permission to fundraise our travel expenses following the CUHSD district and ASB guidelines. Approximate costs will be around \$2,000 per student

Students are motivated and there is a strong core of parent support to assist us. I feel this is a chance of a lifetime for these young adults. There will be approximately 20 students attending, one teacher and one administrator Please visit the website: http://www.escot-europe.eu/list_schools.html to view the details of this conference.

We have plans in place, a timeline and need to get start working this week, so your prompt response will be appreciated. We are preregistered for now and will wait your decision and approval before moving ahead with preparation.

Sincerely,



Beth Benavent

Beth Benavent • SAVAPA Art • Southwest High School

benavent@cuhsd.net • Tel: (760) 336-4100 Fax: (760) 353-0467 • 2001 Ocotillo Drive • El Centro, CA 92243

ACTION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **ADOPTION OF BOARD RESOLUTION NO. 01142014-09
PROCLAIMING THE MONTH OF FEBRUARY 2014 AS
AFRICAN AMERICAN HISTORY MONTH**

ACTION

BACKGROUND:

Attached.

DISCUSSION/ALTERNATIVE/CONCERNS:

Staff, students and faculty are encouraged to commemorate this occasion with appropriate instructional activities.

FISCAL IMPACT:

There is no fiscal impact to the general fund.

ACTION REQUESTED:

The Superintendent recommends the board adopt Board Resolution No. 01142014-09 proclaiming the month of February 2014 as African American History Month.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT
RESOLUTION #01142014-09 PROCLAIMING THE
MONTH OF FEBRUARY AS AFRICAN AMERICAN
HISTORY MONTH**

WHEREAS, Americans of African descent helped develop our nation in countless ways, those recognized, unrecognized, and unrecorded:

WHEREAS, African American history reflects a determined spirit of perseverance and cultural pride in its struggle to share equally in the opportunities of a nation founded upon the principles of freedom and liberty for all people;

WHEREAS, African American citizens have participated in every American effort to secure, protect, and maintain the essence and substance of American democracy, as reflected by California Education Code Section 37221(d) which establishes March 5 as Black American Day to commemorate the anniversary of the death of Crispus Attucks, the first African American martyr of the Boston Massacre;

WHEREAS, The California State Board of Education recognized in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people;

WHEREAS, The history and contributions of African American citizens have been consistently overlooked, misinterpreted and undervalued in the curriculum of public education institutions prior to the Civil Rights Act of 1964; and

WHEREAS, the History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve states that the history curriculum of community, state, region, nation, and world must reflect the experiences of men and women and of different racial, religious, and ethnic groups which is integrated at every level; now, therefore, be it

RESOLVED, On January 14, 2014, the **CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES** proclaims the month of February as *African American History Month* and encourages all staff, students and faculty to commemorate this occasion with appropriate instructional activities.

THE FOREGOING RESOLUTION, was adopted upon motion of Board Member _____ and seconded by Board Member _____, at a regular meeting of this Board held on January 14, 2014 by the following vote:

AYES:

NOES:

ABSENT:

Emma Jones, President of the Board of Trustees

Date

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent

SUBJECT: PUBLIC DISCLOSURE ON INITIAL CONTRACT PROPOSAL FROM EL CENTRO SECONDARY TEACHERS' ASSOCIATION (ECSTA) TO THE CUHSD BOARD OF TRUSTEES

ACTION /

BACKGROUND:

The Board of Trustees is requested to hold a **public hearing** for the purpose of disclosing the contract proposal from the El Centro Secondary Teachers' Association (ECSTA) to the Central Union High School District Board of Trustees' for contract negotiations for the 2013-2014 school year.

DISCUSSION / ALTERNATIVE / CONCERNS:

None

FINANCIAL IMPLICATIONS:

Unknown at this time.

ACTION REQUESTED:

At this time the Board of Trustees invites public comments on the contract proposal from the El Centro Secondary Teachers' Association (ECSTA) to the Central Union High School District Board of Trustees for contract negotiations for the 2013-2014 school year. Speakers are to give their names and addresses. Time limit for speakers is 3-5 minutes. The Board reserves the right to limit presentations. This meeting is being taped and all comments are being recorded.

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

January 7, 2014

ECSTA Sunshine Proposal for 2013-2014 Contract Negotiations

The ECSTA intends to negotiate the following chapters;

- 1. III, Teacher Assignment and Teacher Transfer**
- 2. IV, Class Size**
- 3. V, Working Hours and Contract Days**
- 4. VIII, Employee Compensation and Benefits**
- 5. XIV, Retirement Incentive**
- 6. Create a Local Control Consultative Committee**

Thank you,

Robert Macholtz

Lead Negotiator

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **REQUEST BOARD APPROVAL OF AN MOU RESULTING IN A ONE-TIME, OFF-SCHEDULE BONUS FOR THE FOLLOWING EMPLOYEE GROUP: THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and it's CHAPTER #726**

ACTION

BACKGROUND INFORMATION:

The Superintendent recommends approval of an agreement/MOU amending the provisions of Chapter IX, Compensation, of the negotiated agreement between the Board of Trustees and the California School Employees Association (CSEA) and it's Chapter #726 to include the following:

1. A one-time, off-schedule payment equal to 3.5% of each employee's base annual salary. To be eligible for the bonus the CSEA member must have been employed anytime during the 2012-2013 school year and still be employed on December 18, 2013.

DISCUSSION/ALTERNATIVE/CONCERNS:

None discussed.

FINANCIAL IMPLICATIONS:

Approximately \$175,000 one-time cost (includes statutory benefits)

ACTION REQUESTED:

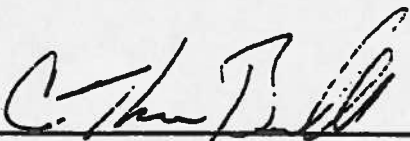
The Superintendent recommends the Board approve the agreement resulting in a one-time, off-schedule bonus to CSEA members as described above.

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

An Agreement
Between
The Central Union High School District Board of Trustees
And
The California School Employees Association
And it's Chapter # 726

The purpose of this agreement is to amend the provisions of Chapter IX, Compensation, of the negotiated agreement between the Board of Trustees of the Central Union High School District (hereafter referred to as the District) and the California School Employees Association, and it's Chapter #726 (hereafter referred to as the Association) to include a one-time off schedule payment.

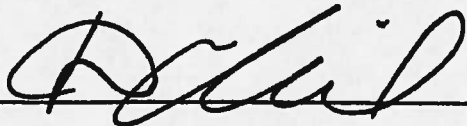
The District and the Association agree the District will provide every CSEA member employed anytime during the 2012-2013 school year and still employed on December 18, 2013 a one-time payment of three and one-half percent (3.5%) of their base annual salary excluding all overtime and any extra day compensation. This amount shall be included with the regular January 2014 payroll.



For the DISTRICT

12/17/13

Date



For the ASSOCIATION

12/17/13

Date

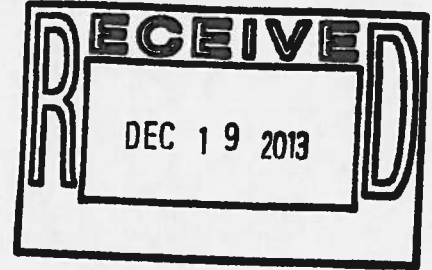


CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION

**CUHSD Chapter 726
Diane Richmond, President
484 Desert Gardens Dr.
El Centro, CA 92243**

Day time 760-336-4249, Home 760-353-6429, Cell 760-235-8923

December 19, 2013



**C. Thomas Budde, Ph.D
351 Ross Avenue
El Centro, CA 92243**

RE: MOU

Dear Dr. Budde,

Our CSEA Chapter 726 members unanimously voted in favor of the attached MOU dated 12/17/13.

On behave of our Chapter 726 members, would like to thank you and the Board members for your consideration on this matter. Should you have any questions please call me at 760-235-8923.

Sincerely,

**Diana Richmond
CSEA Chapter 726 President**

cc Ben Bustamante, Labor Relations Representative

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014

TO: Board of Trustees

FROM: C. Thomas Budde, Superintendent

SUBJECT: REQUEST BOARD APPROVAL OF A SALARY AND BENEFIT INCREASE FOR THE FOLLOWING UNREPRESENTED EMPLOYEE GROUP: CERTIFICATED MANAGEMENT

ACTION

BACKGROUND INFORMATION:

The Superintendent recommends approval of the following salary and benefit increase for the district's unrepresented employee group: Certificated Management

1. A one time, off-schedule payment of \$423.28
2. A one-time, off-schedule payment equal to 3.5% of each employee's annual salary

DISCUSSION/ALTERNATIVE/CONCERNS:

None discussed.

FINANCIAL IMPLICATIONS:

Approximately \$66,000 one-time cost (includes statutory benefits)

ACTION REQUESTED:

The Superintendent recommends the Board approve the salary and benefit increases for the Non-Represented Certificated Group as described above.

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

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: REQUEST BOARD APPROVAL OF A SALARY AND BENEFIT INCREASE FOR THE FOLLOWING UNREPRESENTED EMPLOYEE GROUPS: SENIOR CLASSIFIED MANAGEMENT, AND CLASSIFIED MANAGEMENT/CONFIDENTIAL

ACTION

BACKGROUND INFORMATION:

The Superintendent recommends approval of the following salary and benefit increase for the district's unrepresented employee groups: Senior Classified Management and Classified Management/Confidential employees.

1. A one time, off-schedule payment of \$637.46
2. A one-time, off-schedule payment equal to 3.5% of each employee's annual salary
3. The District's contribution toward the health insurance program (medical insurance cap) shall be increased to \$761.23 per month (\$9,134.76 per year) for full-time employees included in the unrepresented employee groups listed above, effective October 1, 2013. Current contribution is \$700 per month (\$8,400 per year).
4. Adjustment to Senior Classified Management Salary Schedule to reflect a longevity requirement of 11 years to be eligible for Step 8 of the salary schedule

DISCUSSION/ALTERNATIVE/CONCERNS:

None discussed.

FINANCIAL IMPLICATIONS:

\$49,032.12 one-time cost (includes statutory benefits)
\$10,286.64 annual increase toward health insurance cap

ACTION REQUESTED:

The Superintendent recommends the Board approve the salary and benefit changes for the Non-Represented Classified Management/Senior Management Groups as described above.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT
SENIOR CLASSIFIED MANAGEMENT SALARY SCHEDULE
2007-2008**

ADOPTED: July 15, 2008
EFFECTIVE: January 3, 2008

		*Increase over 06-07										
		A	B	C	D	E	F	G	H			
4.53%	HUMAN RESOURCES	Monthly	6,397.85	6,557.60	6,711.70	6,882.95	7,117.97	7,807.96	8,243.50	8,679.04		
	DIRECTOR	Annual	\$76,774	\$78,691	\$80,540	\$82,595	\$85,416	\$93,695	\$98,922	\$104,148		
	225 Days	Hourly	36.79	37.71	38.59	39.58	40.93	44.90	47.40	49.90		
		Daily	294.30	301.65	308.74	316.62	327.43	359.17	379.20	399.24		
	BUSINESS	Monthly	7,668.58	7,859.18	8,036.44	8,260.31	8,466.41	8,700.12	8,933.92	9,167.72		
	DIRECTOR AND	Annual	\$92,023	\$94,310	\$96,437	\$99,124	\$101,597	\$104,401	\$107,207	\$110,013		
	SUPPORT SERVICES	Hourly	44.09	45.19	46.21	47.50	48.68	50.03	51.37	52.71		
	225 Days With Degree	Daily	352.75	361.52	369.68	379.97	389.45	400.21	410.96	421.71		

BOARD	Monthly	252
MEMBERS	Annual	\$ 3,024

CURRENT

**CENTRAL UNION HIGH SCHOOL DISTRICT
SENIOR CLASSIFIED MANAGEMENT SALARY SCHEDULE
2007-2008**

ADOPTED: July 15, 2008
EFFECTIVE: January 3, 2008

		*Increase over 06-07									
		A	B	C	D	E	F	G	H		
HUMAN RESOURCES	Monthly	6,397.85	6,557.60	6,711.70	6,882.95	7,117.97	7,807.96	8,243.50			*After 11 years
	Annual	\$76,774	\$78,691	\$80,540	\$82,595	\$85,416	\$93,695	\$98,922			\$104,148
	Hourly	36.79	37.71	38.59	39.58	40.93	44.90	47.40			49.90
	Daily	294.30	301.65	308.74	316.62	327.43	359.17	379.20			399.24
BUSINESS	Monthly	7,668.58	7,859.18	8,036.44	8,260.31	8,466.41	8,700.12	8,933.92			
	Annual	\$92,023	\$94,310	\$96,437	\$99,124	\$101,597	\$104,401	\$107,207			
	Hourly	44.09	45.19	46.21	47.50	48.68	50.03	51.37			
	Daily	352.75	361.52	369.68	379.97	389.45	400.21	410.96			421.71
DIRECTOR AND SUPPORT SERVICES											
225 Days											
With Degree											

* ANNIVERSARY INCREMENT - AFTER 11 YEARS OF COMPLETED SERVICE

BOARD MEMBERS	Monthly	252
	Annual	\$ 3,024

PROPOSED

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **APPROVAL OF JOB DESCRIPTION AND SALARY PLACEMENT FOR DEPUTY SUPERINTENDENT**

ACTION

BACKGROUND INFORMATION:

The District has been without a Business and Support Services Director for over 3 years. In that time the responsibilities of that position have been shifted to other positions including Assistant Superintendent, Superintendent and Accountant. In recognition of the additional responsibilities it is recommended the Assistant Superintendent position be reclassified to a Deputy Superintendent position and be placed and the newly created classification on the Certificated Management salary schedule.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

Approximate \$7800 annual increase (includes statutory benefits)

ACTION REQUESTED:

The Board is requested to approve the attached job description, reclassification and salary placement for the position of Deputy Superintendent.

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

DEPUTY SUPERINTENDENT

PRIMARY RESPONSIBILITIES:

The Deputy Superintendent assists the Superintendent in all phases of school operation and reform with primary responsibilities in the coordination of district curriculum, instruction and assessment and in the supervision of fiscal services. The Deputy Superintendent is generally responsible for the district's fiscal services operations; the development, implementation, funding, and reporting requirements for special projects and categorical programs at the district level; the implementation of all instructional programs; the coordination of professional development and teacher support programs; and the development, implementation, and required reporting of school reform and improvement initiatives. The Deputy Superintendent works under the direct supervision of the Superintendent and functions in the capacity of the Superintendent when he/she is unavailable.

Duties and Responsibilities:

1. Provides leadership assistance to the Superintendent in all facets of the district's development, promotion and implementation of the district's priorities, objectives and improvement efforts
2. Coordinates, supervises and monitors appropriate committees in planning, development, and revision of curriculum guides, course outlines, and instructional materials.
3. Leads the District-wide Administrative and Resource Team.
4. Prepares drafts of needed Board policies and administrative rules for Superintendent's review
5. Leads staff in curriculum and assessment development
6. Engages in an on-going evaluation of the effectiveness of the instructional program and advises the Superintendent as to evaluation results.
7. Assists in the formulation of philosophy and objectives for the instructional program.
8. Keeps abreast of effective curriculum and instructional practices and reform initiatives
9. Acts as a consultant to principals and staffs in their efforts to design necessary modifications to school-site instructional programs and improve individual staff competencies.
10. Supervises the Supervisor of Instruction and EL Programs to ensure implementation of an effective program for English Learners
11. Plans, organizes and evaluates staff development programs in conjunction with the district and site administrators.

12. Works with principals and district staff to determine best use of the minimum day staff development time
13. Is knowledgeable and capable of preparing grants for improvement of instructional programs when necessary.
14. Manages/oversees certain projects as assigned by the Superintendent.
15. Coordinates, supervises, and monitors the selection, evaluation and implementation of all district wide pupil testing and assessment programs
16. Oversees articulation with Imperial Valley College, San Diego State University and feeder schools.
17. Attends meetings of the governing board and Superintendent's cabinet meetings to advise and make recommendations on matters relative to assigned areas of responsibility.
18. Recommends employment, replacement, transfer, and dismissal of personnel in assigned areas of responsibility.
19. Provides administrative and supervisory direction and evaluation of the job performance of assigned personnel.
20. Establishes and maintains effective communications and working relationships with federal, state, county, and local school district officials relative to assigned areas of responsibility.
21. Facilitates all compensatory education projects at the district level.
22. Assists the Superintendent in establishing, maintaining and coordinating required advisory committees.
23. Assists the Superintendent in seeking new sources of funding for meeting the needs of the schools.
24. Keeps informed of all guidelines, requirements, and procedures for submitting State and Federal projects.
25. Attends meetings and workshops related to assigned duties.
26. Sets up procedures with Superintendent and staff to plan and write projects; offers guidance and assistance to staff in writing grants and is responsible for submitting completed proposals.
27. Monitors implementation of projects as outlined in project time-lines.
28. Monitors expenditures of project budgets and reports financial status to principals and Superintendent.
29. Works with staff to gather evaluation evidence prescribed in the projects.

30. Supervises preparation of project evaluation and disseminates findings and recommendations to state and federal agencies, Superintendent and Board of Trustees.
31. Acts as advisor and provides necessary information to parent advisory committees as needed.
32. Provides necessary information to Parent Advisory Committee members as required.
33. Evaluates certificated and classified personnel who fall under direct supervision.
34. Is responsible for maintaining current inventory of equipment purchased with project money in accordance with prescribed regulations.
35. Organizes and conducts school projects program evaluation improvement visitations prior to scheduled visits by State personnel.
36. Oversee administration of the instructional and fiscal department
37. Oversees the preparation and administration of the district budget, budget reports, and audits
38. Attends professional meetings as assigned by the Superintendent.
39. Performs such other tasks and assumes such other responsibilities as the Superintendent may assign.
40. Perform the duties of the Superintendent in the event of the Superintendent's absence

MINIMUM QUALIFICATIONS:

1. **Credential:** Hold a valid Administrative Services credential or meet eligibility requirements for the credential. Hold a valid teaching credential.
2. **Education:** Master of Arts or Science Degree
3. **Experience:** Previous teaching and district level or site level administrative experience preferred.

Knowledge: Knowledge of the California Education Code, Effective Schools Research and best practices, Common Core Curriculum Standards, effective curriculum and instructional practices, California Standards for the Teaching Profession, required school accounting practices, and state and federal guidelines including requirements and procedures for submission and implementation of proposals, project management, compliance review and reporting processes.

Job Classification	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	
Assistant Superintendent 222 Days	Monthly	\$ 8,930.35	\$ 9,168.41	\$ 9,381.31	\$ 9,605.96	\$ 9,836.53	\$ 10,067.11	\$ 10,297.51	\$ 10,528.09
	Annual	\$ 107,164	\$ 110,021	\$ 112,576	\$ 115,272	\$ 118,038	\$ 120,805	\$ 123,570	\$ 126,337
	Daily	\$ 482.72	\$ 495.59	\$ 507.10	\$ 519.24	\$ 531.70	\$ 544.17	\$ 556.62	\$ 569.09
Special Ed. Director/School Psychologist Principals--SHS; CUHS 222 Days	Monthly	\$ 8,483.83	\$ 8,695.76	\$ 8,908.74	\$ 9,133.40	\$ 9,363.97	\$ 9,594.46	\$ 9,820.25	\$ 10,050.73
	Annual	\$ 101,806	\$ 104,349	\$ 106,905	\$ 109,601	\$ 112,368	\$ 115,134	\$ 117,843	\$ 120,609
	Daily	\$ 458.59	\$ 470.04	\$ 481.55	\$ 493.70	\$ 506.16	\$ 518.62	\$ 530.82	\$ 543.28
Principal--Alternative Education -DOHS 220 Days	Monthly	\$ 8,005.34	\$ 8,205.61	\$ 8,412.84	\$ 8,618.93	\$ 8,843.59	\$ 9,068.15	\$ 9,292.72	\$ 9,517.46
	Annual	\$ 96,064	\$ 98,467	\$ 100,954	\$ 103,427	\$ 106,123	\$ 108,818	\$ 111,513	\$ 114,209
	Daily	\$ 436.66	\$ 447.58	\$ 458.88	\$ 470.12	\$ 482.38	\$ 494.63	\$ 506.88	\$ 519.13
Adult Ed. Principal 205 Days	Monthly	\$ 6,878.33	\$ 7,052.58	\$ 7,221.17	\$ 7,402.25	\$ 7,593.17	\$ 7,779.58	\$ 7,970.45	
	Annual	\$ 82,540	\$ 84,631	\$ 86,654	\$ 88,827	\$ 91,118	\$ 93,355	\$ 95,645	
	Daily	\$ 402.63	\$ 412.83	\$ 422.70	\$ 433.30	\$ 444.48	\$ 455.39	\$ 466.56	
Assistant Principals 215 Days	Monthly	\$ 7,213.88	\$ 7,396.54	\$ 7,573.46	\$ 7,763.36	\$ 7,963.53	\$ 8,159.09	\$ 8,359.26	
	Annual	\$ 86,567	\$ 88,759	\$ 90,882	\$ 93,160	\$ 95,562	\$ 97,909	\$ 100,311	
	Daily	\$ 402.63	\$ 412.83	\$ 422.70	\$ 433.30	\$ 444.48	\$ 455.39	\$ 466.56	
Health Services Coordinator/Nurse 210 Days	Monthly	\$ 5,047.00	\$ 5,176.85	\$ 5,306.88	\$ 5,441.28	\$ 5,571.48	\$ 5,712.53	\$ 5,863.58	\$ 6,006.00
	Annual	\$ 60,564	\$ 62,122	\$ 63,683	\$ 65,295	\$ 66,858	\$ 68,550	\$ 70,243	\$ 72,072
	Daily	\$ 288.40	\$ 295.82	\$ 303.25	\$ 310.93	\$ 318.37	\$ 326.43	\$ 334.49	\$ 343.20
Supervisor of Instruction and Technology Supervisor of Instruction and EL 215 Days	Monthly	\$ 7,396.58	\$ 7,573.50	\$ 7,763.33	\$ 7,963.50	\$ 8,159.08	\$ 8,359.25	\$ 8,559.87	
	Annual	\$ 88,759	\$ 90,882	\$ 93,160	\$ 95,562	\$ 97,909	\$ 100,311	\$ 102,718	
	Daily	\$ 412.83	\$ 422.71	\$ 433.30	\$ 444.47	\$ 455.39	\$ 466.56	\$ 477.76	

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

Current

Adopted June 2013

Superintendent*
224 Days 2006-2007

Monthly	\$ 12,195.17	Mo. mileage	\$450
Annual	\$ 146,342		
Daily	\$ 653.31	* Effective January 2008	

Job Classification	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Deputy Superintendent										
222 Days										
Monthly \$	9,421.52	9,672.68	9,897.28	10,134.29	10,377.54	10,620.80	10,863.87	11,107.13	11,357.04	11,612.58
Annual \$	113,058	116,072	118,767	121,611	124,531	127,450	130,366	133,286	136,285	139,351
Daily \$	509.27	522.85	534.99	547.80	560.95	574.10	587.24	600.39	613.89	627.71
Assistant Superintendent										
222 Days										
Monthly \$	8,930.35	9,168.41	9,381.31	9,605.96	9,836.53	10,067.11	10,297.51	10,528.09		
Annual \$	107,164	110,021	112,576	115,272	118,038	120,805	123,570	126,337		
Daily \$	482.72	495.59	507.10	519.24	531.70	544.17	556.62	569.09		
Special Ed. Director/School Psychologist;										
222 Days										
Monthly \$	8,483.83	8,695.76	8,908.74	9,133.40	9,363.97	9,594.46	9,820.25	10,050.73		
Annual \$	101,806	104,349	106,905	109,601	112,368	115,134	117,843	120,609		
Daily \$	458.59	470.04	481.55	493.70	506.16	518.62	530.82	543.28		
Principal-Alt Education-DOHS										
220 Days										
Monthly \$	8,005.34	8,205.61	8,412.84	8,618.93	8,843.59	9,068.15	9,292.72	9,517.46		
Annual \$	96,064	98,467	100,954	103,427	106,123	108,818	111,513	114,209		
Daily \$	436.66	447.58	458.88	470.12	482.38	494.63	506.88	519.13		
Adult Ed. Principal										
205 Days										
Monthly \$	6,878.33	7,052.58	7,221.17	7,402.25	7,593.17	7,779.58	7,970.45			
Annual \$	82,540	84,631	86,654	88,827	91,118	93,355	95,645			
Daily \$	402.63	412.83	422.70	433.30	444.48	455.39	466.56			
Assistant Principals										
215 Days										
Monthly \$	7,213.88	7,396.54	7,573.46	7,763.36	7,963.53	8,159.09	8,359.26			
Annual \$	86,567	88,759	90,882	93,160	95,562	97,909	100,311			
Daily \$	402.63	412.83	422.70	433.30	444.48	455.39	466.56			
Health Services Coordinator/ Nurse										
210 Days										
Monthly \$	5,047.00	5,176.85	5,306.88	5,441.28	5,571.48	5,712.53	5,853.58	6,006.00		
Annual \$	60,564	62,122	63,683	65,295	66,858	68,550	70,243	72,072		
Daily \$	288.40	295.82	303.25	310.93	318.37	326.43	334.49	343.20		
Supervisor of Instruction & Technology/Supervisor of Instruction & English Learners										
215 Days										
Monthly \$	7,396.58	7,573.50	7,763.33	7,963.50	8,159.08	8,359.25	8,559.87			
Annual \$	88,759	90,882	93,160	95,562	97,909	100,311	102,718			
Daily \$	412.83	422.71	433.30	444.47	455.39	466.56	477.76			

Proposed

Adopted June 2013

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

Superintendent*	Monthly	\$ 12,185.17	Mo. mileage	\$450
224 Days 2006-2007	Annual	\$ 146,342		
	Daily	\$ 653.31	* Effective January 2008	

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: APPROVAL OF JOB DESCRIPTION AND SALARY PLACEMENT FOR FISCAL SERVICES SUPERVISOR

ACTION

BACKGROUND INFORMATION:

The District has been without a Business and Support Services Director for over 3 years. In that time the responsibilities of that position have been shifted to other positions including Assistant Superintendent, Superintendent and Accountant. In recognition of the additional responsibilities it is recommended the Accountant position be reclassified to a Fiscal Services Supervisor position and be placed and the newly created Classification 10 of the Classified Management/Confidential salary schedule.

DISCUSSION/ALTERNATIVE/CONCERNS:

None.

FINANCIAL IMPLICATIONS:

Approximate \$5050 annual increase (includes statutory benefits)

ACTION REQUESTED:

The Board is requested to approve the attached job description, reclassification and salary placement for the position of Fiscal Services Supervisor.

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

CENTRAL UNION HIGH SCHOOL DISTRICT
Classified Management Job Description
Fiscal Services Supervisor
Class: 10 Approved: January 14, 2014

Job Purpose Statement/s: The position of Fiscal Services Supervisor is responsible for organizing and managing the financial operations of the district. In cooperation with the Superintendent and Assistant Superintendent, this individual oversees all aspects of the budgeting process including inputting, monitoring, revising and updating as needed.

The Fiscal Services Supervisor shall:

Ensure that the accounting and financial reporting systems of the district are complete, accurate and consistent with Generally Accepted Accounting Principles; and assure that financial activity of the budget and accounts complies with applicable standards, requirements, laws, codes, regulations, policies and procedures.

Perform a variety of professional accounting and budgetary work involved in the development, analysis, maintenance, auditing, adjustment and reconciliation of various accounts, funds and budgets in support of various District functions such as categorical programs, facilities, child nutrition, transportation and attendance accounting;

Prepare income and expenditure projections to assist with budget preparation and determine budget requirements.

Prepare statements of financial condition and scheduled interim reports including narratives, reports findings and recommendations.

Use the Imperial County Office of Education computerized accounting system with a high level of proficiency.

Calculate, post, audit and adjust journal entries.

Initiate account transfers and other transactions as needed.

Prepare monthly cash flow statement/analysis.

Serve as the lead contact and coordinate with the external auditor to ensure a thorough, accurate and timely annual audit.

Review the District's independent audit reports for noncompliance items, and propose and implement compliant procedures.

Identify, research, investigate, analyze and resolve complex accounting problems, errors and discrepancies.

Oversee the receipt and/or disbursement of monies and ensure that disbursements of funds are within budgetary authorization limits.

Provide general supervision and direction to Business Office staff.

Coordinate with Business Office staff to ensure that accounts payable and purchasing documents are processed efficiently, accurately and in a timely manner.

Serve as a lead contact person with other departments and school sites on the status of their budgets.

Establish and maintains cooperative working relations with school site administration, program directors, and other employees with budget responsibilities.

Reconcile County cash, bank statements, and general ledger accounts.

Coordinate year-end accounting activities including closing books.

Ensure mandated reports and other necessary correspondences are completed and submitted to appropriate agencies or personnel according to established time lines.

Develop and conduct in-service training to provide technical assistance and guidance to department and school site personnel on budgets, fiscal accounting, pupil attendance, and related software programs.

Attend and participate in various meetings and in-services as assigned.

Maintain current knowledge of laws, codes, rules, regulations and pending legislature related to accounting and budgetary functions.

Develop and update operating and instruction manuals, as it relates to the job duties.

Perform such other duties as assigned by the Superintendent and Assistant Superintendent.

Qualifications

Demonstrated competence and have at least five years of managerial accounting experience, in work involving the installation, operation, and keeping of a large-scale system of accounts.

1. Have hands-on experience and a thorough working knowledge of payroll, accounts payable, general and fixed assets accounting, financial planning and administration and related business functions.
2. Have a demonstrated record of audit improvements and staff training.
3. Have experience in public school accounting and/or auditing (preferred).
4. Hold a valid driver's license with no serious violations.
5. Have excellent integrity and demonstrate good moral character.
6. Demonstrate the ability to read, write, speak, understand and follow directions.

Education Requirements:

BA Degree in Business Administration or the equivalent, and/or five years of successful prior job related experience with increasing levels of responsibility.

Skills, Knowledge and/or Abilities Required:

- **Skills** to use computers, manage personnel and services, communicate effectively, problem solve and maintain records.
- **Knowledge** of basic accounting principles, applicable state and federal regulations.
- **Abilities** to; work with minimal supervision; think logically and be attentive to detail; supervise others; utilize problem solving methodology; understand and carry out oral and written directions. Significant physical abilities include reaching/handling/fingering, talking/hearing, near visual acuity, sitting for prolonged periods

Physical Abilities:

- Visual capability to read handwritten or typed documents and the display screen of various office machines and equipment.
- Able to conduct verbal communications and conversations.
- Ability to hear normal range of verbal conversations (approx. 60 decibels).
- Able to sit, stand, stoop, kneel, bend and walk.
- Able to sit for sustained periods of time.
- Able to climb slopes, stairs, steps and ladders.
- Able to lift up to 30 pounds.
- Able to carry up to 30 pounds
- Able to operate office machines and equipment in a safe and effective manner.
- Demonstrate manual dexterity necessary to operate calculator, typewriter and/or computer keyboard at the required speed and accuracy.

Licenses, Certifications, Bonding, and/or Testing Required: Criminal Justice Fingerprint Clearance.

**CENTRAL UNION HIGH SCHOOL DISTRICT
 CLASSIFIED MANAGEMENT and CONFIDENTIAL EMPLOYEES
 SALARY PLACEMENT SCHEDULE
 2007-2008**

JOB TITLE	CLASSIFICATION
Administrative Secretary*	1
<i>School Site Secretary</i>	
Administrative Secretary*	2
<i>Human Resources Secretary</i>	
Assistant Food Service Director	2
Assistant Computer Network Engineer	5
Data Analyst	5
Special Projects Accounting Technician I	5
Accountant/Administrative Support I	5
Special Projects Accounting Technician II	6
Accounting Technician II	6
Accountant/Administrative Support II	6
Food Service Director	6
Transportation/Bus Maintenance Supervisor	7
Theater Manager	7
Special Projects Accounting Technician III	8
Accountant/Administrative Support III	8
Senior Administrative Assistant	8
Accountant	9
Computer Network Engineer	9
Head of Maintenance/Grounds	9
Fiscal Services Supervisor	10

**Confidential*

4.53% Salary Increase Retroactive to January 3, 2008
 Adopted: June 10, 2008

**CENTRAL UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT/CONFIDENTIAL SALARY
2007-2008**

ADOPTED: July 15, 2008
EFFECTIVE: January 3, 2008

0	*Increase over 06-07					After 9 yrs.	14 yrs.	19 yrs.	24 yrs.	29 yrs.
	A	B	C	D	E	F	G	H	I	J
1	2967	3125	3280	3433	3612	3781	3977	4172	4368	4556
	\$35,599	\$37,505	\$39,362	\$41,193	\$43,338	\$45,370	\$47,728	\$50,062	\$52,420	\$54,678
	17.06	17.97	18.86	19.74	20.77	21.74	22.87	23.99	25.12	26.20
2	3115	3263	3416	3641	3781	3980	4154	4349	4544	4740
	\$37,380	\$39,161	\$40,992	\$43,689	\$45,370	\$47,515	\$49,848	\$52,194	\$54,527	\$56,885
	17.91	18.76	19.64	20.93	21.74	22.77	23.89	25.01	26.13	27.26
3	4080	3403	3564	3753	3935	4137	4343	4556	4768	4977
	\$48,958	\$40,842	\$42,774	\$45,032	\$47,214	\$49,648	\$52,119	\$54,878	\$57,211	\$59,720
	23.46	19.57	20.50	21.58	22.62	23.79	24.97	26.20	27.41	28.62
4	3533	3706	3882	4078	4290	4515	4733	4963	5194	5418
	\$42,397	\$44,467	\$46,587	\$48,933	\$51,479	\$54,176	\$56,797	\$59,557	\$62,329	\$65,013
	20.32	21.31	22.32	23.45	24.67	25.96	27.22	28.54	29.87	31.15
5	3811	3994	4189	4402	4620	4863	5104	5344	5583	5819
	\$45,734	\$47,929	\$50,262	\$52,821	\$55,443	\$58,353	\$61,250	\$64,123	\$66,995	\$69,830
	21.91	22.97	24.08	25.31	26.57	27.96	29.35	30.73	32.10	33.46
6	4184	4390	4610	4776	5084	5348	5614	5879	6138	6412
	\$50,212	\$52,683	\$55,317	\$57,312	\$61,125	\$64,173	\$67,372	\$70,545	\$73,656	\$76,942
	24.06	25.24	26.51	27.46	29.29	30.75	32.28	33.80	35.29	36.87
7	4433	4656	4899	5136	5395	5661	6127	6240	6523	6813
	\$53,197	\$55,869	\$58,792	\$61,627	\$64,738	\$67,936	\$73,518	\$74,885	\$78,272	\$81,759
	25.49	26.77	28.17	29.53	31.02	32.55	35.23	35.88	37.51	39.18
8	4709	4945	5188	5443	5714	5998	6293	6594	7023	7191
	\$56,509	\$59,344	\$62,254	\$65,315	\$68,563	\$71,975	\$75,512	\$79,125	\$84,280	\$86,287
	27.08	28.44	29.83	31.30	32.85	34.49	36.18	37.91	40.38	41.35
9	4985	5234	5477	5749	6035	6336	6635	6948	7256	7569
	\$59,820	\$62,806	\$65,728	\$68,990	\$72,414	\$76,014	\$79,614	\$83,377	\$87,078	\$90,828
	28.66	30.09	31.49	33.06	34.70	36.42	38.15	39.95	41.72	43.52

* ANNIVERSARY INCREMENT - AFTER 9 YEARS OF COMPLETED SERVICE
 ** ANNIVERSARY INCREMENT - AFTER 14 YEARS OF COMPLETED SERVICE
 *** ANNIVERSARY INCREMENT - AFTER 19 YEARS OF COMPLETED SERVICE
 **** ANNIVERSARY INCREMENT - AFTER 24 YEARS OF COMPLETED SERVICE
 ***** ANNIVERSARY INCREMENT - AFTER 29 YEARS OF COMPLETED SERVICE

CURRENT

**CENTRAL UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT/CONFIDENTIAL SALARY
2007-2008**

ADOPTED: July 15, 2008
EFFECTIVE: January 3, 2008

4.53% 0	*Increase over 06-07					After 9 yrs.	14 yrs.	19 yrs.	24 yrs.	29 yrs.
	A	B	C	D	E	F	G	H	I	J
1	2967 \$35,599 17.06	3125 \$37,505 17.97	3280 \$39,362 18.86	3433 \$41,193 19.74	3612 \$43,338 20.77	3781 \$45,370 21.74	3977 \$47,728 22.87	4172 \$50,062 23.99	4368 \$52,420 25.12	4556 \$54,678 26.20
2	3115 \$37,380 17.91	3263 \$39,161 18.76	3416 \$40,992 19.64	3641 \$43,689 20.93	3781 \$45,370 21.74	3960 \$47,515 22.77	4154 \$49,848 23.89	4349 \$52,194 25.01	4544 \$54,527 26.13	4740 \$56,885 27.26
3	4080 \$48,958 23.46	3403 \$40,842 19.57	3564 \$42,774 20.50	3753 \$45,032 21.58	3935 \$47,214 22.62	4137 \$49,648 23.79	4343 \$52,119 24.97	4556 \$54,678 26.20	4768 \$57,211 27.41	4977 \$59,720 28.62
4	3533 \$42,397 20.32	3706 \$44,467 21.31	3882 \$46,587 22.32	4078 \$48,933 23.45	4290 \$51,479 24.67	4515 \$54,176 25.96	4733 \$56,797 27.22	4963 \$59,557 28.54	5194 \$62,329 29.87	5418 \$65,013 31.15
5	3811 \$45,734 21.91	3994 \$47,929 22.97	4189 \$50,262 24.08	4402 \$52,821 25.31	4620 \$55,443 26.57	4863 \$58,353 27.96	5104 \$61,250 29.35	5344 \$64,123 30.73	5583 \$66,995 32.10	5819 \$69,830 33.46
6	4184 \$50,212 24.06	4390 \$52,683 25.24	4610 \$55,317 26.51	4776 \$57,312 27.46	5094 \$61,125 29.29	5348 \$64,173 30.75	5614 \$67,372 32.28	5879 \$70,545 33.80	6138 \$73,656 35.29	6412 \$76,942 36.87
7	4433 \$53,197 25.49	4656 \$55,869 26.77	4899 \$58,792 28.17	5136 \$61,627 29.53	5395 \$64,738 31.02	5661 \$67,936 32.55	6127 \$73,518 35.23	6240 \$74,885 35.88	6523 \$78,272 37.51	6813 \$81,759 39.18
8	4709 \$56,509 27.08	4945 \$59,344 28.44	5188 \$62,254 29.83	5443 \$65,315 31.30	5714 \$68,563 32.85	5998 \$71,975 34.49	6293 \$75,512 36.18	6594 \$79,125 37.91	7023 \$84,280 40.38	7191 \$86,287 41.35
9	4985 \$59,820 28.66	5234 \$62,806 30.09	5477 \$65,728 31.49	5749 \$68,990 33.06	6035 \$72,414 34.70	6335 \$76,014 36.42	6635 \$79,614 38.15	6948 \$83,377 39.95	7256 \$87,078 41.72	7569 \$90,828 43.52
10	\$ 5,272	\$ 5,536	\$ 5,792	\$ 6,080	\$ 6,382	\$ 6,699	\$ 7,016	\$ 7,348	\$ 7,674	\$ 8,004
	\$ 63,260	\$ 66,417	\$ 69,508	\$ 72,957	\$ 76,578	\$ 80,385	\$ 84,192	\$ 88,172	\$ 92,085	\$ 96,051
	\$ 30.41	\$ 31.93	\$ 33.42	\$ 35.08	\$ 36.82	\$ 38.65	\$ 40.48	\$ 42.39	\$ 44.27	\$ 46.18

• ANNIVERSARY INCREMENT - AFTER 9 YEARS OF COMPLETED SERVICE
 ** ANNIVERSARY INCREMENT - AFTER 14 YEARS OF COMPLETED SERVICE
 *** ANNIVERSARY INCREMENT - AFTER 19 YEARS OF COMPLETED SERVICE
 **** ANNIVERSARY INCREMENT - AFTER 24 YEARS OF COMPLETED SERVICE
 ***** ANNIVERSARY INCREMENT - AFTER 29 YEARS OF COMPLETED SERVICE

PROPOSED

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: **APPROVAL OF THE AUDIT CERTIFICATION 2012-2013
FINANCIAL REPORT/AUDIT.**

ACTION

BACKGROUND:

The financial audit for the 2012-2013 school year was conducted in October 2013 by Wilkinson Hadley King & Co. LLP. In accordance with Assembly Bill 3627, Chapter 1002, as it pertains to Education Code Section 41020.3, the Governing Board must review and accept the prior year's Financial Report/Audit at a public meeting on or before January 31st. The auditors found the financial statements presented fairly in all material respects the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Central Union High School District as of June 30, 2013. For a complete copy of the audit report go to http://edservices.cuhsd.net/cuhsd_budgets/2012-2013AuditReport.pdf.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

Financial implications are noted in the complete report that can be found on the district website as listed above.

ACTION REQUESTED:

The Superintendent is requesting the Board of Trustees to approve the 2012-2013 Financial Report/Audit as presented.

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

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: Board of Trustees
FROM: C. Thomas Budde, Superintendent
SUBJECT: **REQUEST TO WAIVE THE FIRST READING AND ADOPT THE PROPOSED REVISION OF BOARD BYLAW 9324 / MINUTES AND RECORDINGS**

ACTION

BACKGROUND:

The proposed revision to Board Bylaw 9324 relating to Minutes and Recordings is being presented for consideration as a result of the adoption of Senate Bill 751 which became effective January 1, 2014. SB 751 requires the votes of each member of a legislative body of a local agency to be publicly reported.

DISCUSSION/ALTERNATIVE/CONCERNS:

FISCAL IMPACT:

There is no fiscal impact to the general fund.

ACTION REQUESTED:

The Superintendent recommends the board waive the first reading and adopt the proposed revision of Board Bylaw 9324 relating to Minutes and Recordings as presented.

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

PROPOSED REVISION

BB 9324

Minutes And Recordings

Board Bylaws

The Governing Board recognizes that maintaining accurate minutes of Board meetings provides a record of Board actions for use by district staff and the public. Accurate minutes also help foster public trust that Board actions are occurring in public in accordance with law.

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

(cf. 9323 - Meeting Conduct)

The secretary of the Board shall keep minutes and record all official Board actions. The Board's minutes shall be public records and shall be made available to the public upon request.
(Education Code 35145, 35163)

(cf. 1340 - Access to District Records)

(cf. 9323.2 - Actions by the Board)

The Superintendent or designee shall distribute a copy of the "unapproved" minutes of the previous meeting(s) with the agenda for the next regular meeting. At the next meeting, the Board shall approve the minutes as circulated or with necessary amendments.

In order to ensure that the minutes are focused on Board action, the minutes shall include only a brief summary of the Board's discussion, but shall not include a verbatim record of the Board's discussion on each agenda topic or the names of Board members who made specific points during the discussion.

The minutes shall include the specific language of each motion, the names of members who made and seconded the motion, and the individual votes of each member, unless the action was unanimous. When a roll call vote is taken, the names and votes of each member shall be listed. Motions or resolutions shall be recorded as having passed or failed. All motions and Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

The minutes shall reflect the names of those individuals who comment during the meeting's public comment period as well as the topics they address.

The minutes shall record which members are present and whether a member is not present for part of the meeting due to late arrival and/or early departure.

(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

Official Board minutes and recordings shall be stored in a secure location and shall be retained in accordance with law.

(cf. 3580 - District Records)

Any minutes or recordings kept for Board meetings held in closed session shall be kept separately from the minutes or recordings of regular and special meetings. Minutes or recordings of closed sessions are not public records. (Government Code 54957.2)

(cf. 9321.1 - Closed Session Actions and Reports)

Recording or Broadcasting of Meetings

The district may tape, film, or broadcast any open Board meeting. The Board president shall announce that a recording or broadcasting is being made at the beginning of the meeting and, as practicable, the recorder or camera shall be placed in plain view of meeting participants.

Any district recording may be erased or destroyed 30 days after the meeting. Recordings made during a meeting are public records and, upon request, shall be made available for inspection by members of the public on a district recorder without charge. (Government Code 54953.5)

Legal Reference:

EDUCATION CODE

- 35145 Public meetings
- 35163 Official actions, minutes and journals
- 35164 Vote requirements

GOVERNMENT CODE

- 54952.2 Meeting defined
- 54953.5 Audio or video recording of proceedings
- 54953.6 Broadcasting of proceedings
- 54957.2 Closed sessions; clerk; minute book
- 54960 Violations and remedies
- 54953(c)(2) Record of Individual Member Votes

PENAL CODE

- 632 Unlawful to intentionally record a confidential communication without consent
- ##### CODE OF REGULATIONS, TITLE 5
- 16020-16027 Classification and retention of records

Management Resources:

CSBA PUBLICATIONS

- The Brown Act: School Boards and Open Meeting Laws, rev. 2007
- Guide to Effective Meetings, rev. 2007
- Maximizing School Board Leadership: Boardmanship, 1996

WEB SITES

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

Revised:

CENTRAL UNION HIGH SCHOOL DISTRICT
El Centro, California

CURRENT BYLAW

Board Bylaw Minutes And Recordings

BB 9324

Board Bylaws

The secretary of the Board of Trustees shall keep minutes and record all official Board actions. (Education Code 35145, 35163)

(cf. 9323.2 - Actions by the Board)

Copies of the minutes of each regular or special meeting shall be distributed to all Board members with the agenda for the next regular meeting.

Any minutes or recordings kept for Board meetings held in closed session shall be kept separate from the minutes or recordings of regular and special meetings. Minutes or recordings of closed sessions are not public records. (Government Code 54957.2)

(cf. 1340 - Access to District Records)

(cf. 9321.1 - Closed Session Actions and Reports)

Official Board minutes and recordings shall be stored in a fire-proof location.

Recording of Votes

Motions or resolutions shall be recorded as having passed or failed. Individual votes shall be recorded unless the action was unanimous. All motions and Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

Video or Audio Recording

A video or audio tape recording may be made at any Board meeting. The presiding officer shall announce that a recording is being made at the beginning of the meeting, and the recorder shall be placed in plain view of all persons present, insofar as possible.

Recordings made during regular or special Board meetings are public records. They shall be kept for at least 30 days and upon request shall be made available for inspection by members of the public on a district recorder without charge. (Government Code 54953.5)

Legal Reference:

EDUCATION CODE

35145 Public meetings

35163 Official actions, minutes and journals

35164 Vote requirements

PENAL CODE

632 Unlawful to intentionally record a confidential communication without consent of all parties to the communication

GOVERNMENT CODE

54957.2 Closed sessions; clerk; minute book

54960 Violations and remedies

Bylaw

adopted: October 10, 2006

CENTRAL UNION HIGH SCHOOL DISTRICT

El Centro, California

Lucy Hendry

From: Cindy Akin <cakin@csba.org>
Sent: Monday, December 16, 2013 4:24 PM
To: Lucy Hendry
Subject: RE: Board Bylaw 9324

SB 751 requires each vote taken by any school board to be recorded essentially as a "roll call." In time, we will revise our sample board policy to reflect the intent of the law. However, the statement currently in the bylaw complies with that intent. The following is the specific language in CSBA sample BB 9324 Minutes and Recordings:

The minutes shall include the specific language of each motion, the names of members who made and seconded the motion, and the individual votes of each member, unless the action was unanimous. When a roll call vote is taken, the names and votes of each member shall be listed. Motions or resolutions shall be recorded as having passed or failed. All motions and Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

Please let me know if you have any questions.

Cindy Akin

Senior Policy Consultant

3251 Beacon Boulevard

West Sacramento, CA 95691

(916)669-3260

(916)371-3407 fax

From: Lucy Hendry [lguillen@cuhdsd.net]
Sent: Monday, December 16, 2013 1:39 PM
To: Cindy Akin
Subject: Board Bylaw 9324

Hi Cindy –

Do you have a sample policy regarding the change in Brown Act requiring votes of each member of local agencies to publicly reported?

Reference: Senate Bill 751 Eff January 1, 2014

Thanks!

Education Law Practice Group

November 22, 2013

AALRR Alert



Brown Act Amendment Requires Reporting of Individual Votes

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On September 6, 2013, Governor Jerry Brown signed Senate Bill 751, amending the Ralph M. Brown Act (Government Code § 54950 et seq.) to require the votes of each member of a legislative body of a local agency to be publicly reported. The Brown Act requires all meetings of the legislative body of a local agency, such as school or college district governing boards, be held in public, unless a closed session is specifically authorized, and prohibits a secret ballot at these meetings. SB 751 requires the "legislative body of a local agency shall publicly report any action taken and the vote or abstention on that action of each member present for the action." (SB 751 adds Government Code § 54953(c)(2).)

Purpose of Legislation

The purpose of the legislation is to provide greater public transparency by legislative bodies such as school and college district governing boards, commissions, standing committees, and other legislative bodies of a local agency. Currently, some legislative bodies report only

the number of "ayes" and "noes" rather than reporting how individual members vote on specific actions taken in public. Certain closed session actions have, for a long time, required a report of each member's vote or abstention immediately upon the board's return to public session from closed session. (See, e.g., Government Code § 54957.1(a) (5) [requiring a public report of personnel actions taken in closed session and the vote or abstention of every member present].)

Significance for School and College District Board Meetings

Beginning on January 1, 2014, the votes of individual board members must be publicly reported. We recommend individual board members orally report the roll-call vote when it occurs and carefully record this roll-call vote in the formal meeting minutes. For example, meeting minutes may not simply reflect that the board adopted or rejected an agenda item; the individual votes must be contemporaneously reported, and

the minutes should reflect how each member voted. Additionally, merely reporting the tally of votes from a closed session on matters requiring a report of the vote pursuant to Government Code section 54957.1, without disclosing how each member voted, would continue to be a violation of the Brown Act.

By January 1, 2014, districts should review their board policies and bylaws to reflect this amendment. Additionally, board members who chair meetings subject to the Brown Act should be advised that they must orally report the roll-call vote on each item on the public agenda to ensure compliance with this new requirement.

--> "Beginning on January 1, 2014, the votes of individual board members must be publicly reported."

INFORMATION ITEMS

CENTRAL UNION HIGH SCHOOL DISTRICT

DATE: January 14, 2014
TO: C. Thomas Budde, Superintendent
FROM: Merritt Merten, Accountant
SUBJECT: MONTHLY BUDGET AND CASH FLOW REPORT

INFORMATIONAL

BACKGROUND:

The attached reports are in response to the boards request for monthly budget and estimated cash flow information.

DISCUSSION/ALTERNATIVE/CONCERNS:

None

FINANCIAL IMPLICATIONS:

See attached

ACTION:

None

Page Breaks on Fund

Budget Type working

Fiscal Year 2014

Dates 12/1/2013 through 12/31/2013

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>	<i>Working</i>	<i>Current</i>	<i>Encumb. YTD</i>	<i>Current YTD</i>	<i>Balance</i>	<i>%</i>
8011 - Revenue Limit State Aid - Current	23,191,905			8,028,046.00	15,163,859.00	65.4
8012 - Education Protection Account St	4,320,106			1,080,095.00	3,240,011.00	75.0
8021 - Homeowners Exemption	47,400	6,944.59		6,944.59	40,455.41	85.3
8041 - Secured Rolls Tax	3,590,068	1,002,172.07		1,002,172.07	2,587,895.93	72.1
8042 - Unsecured Roll Taxes	433,768			414,683.31	19,084.69	4.4
8044 - Supplemental Taxes	12,500				12,500.00	100.0
8045 - Education Revenue Augmentatio	-1,877,987				-1,877,987.00	
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	463,822			173,197.05	290,625.37	62.7
8290 - All Other Federal Revenue	1,874,329	283,954.00		456,109.93	1,418,218.57	75.7
8560 - State Lottery Revenue	625,943				625,943.00	100.0
8590 - All Other State Revenues	2,044,050	2,700.00		1,567,020.61	477,029.51	23.3
8650 - Leases and Rentals	124,000	47,568.00		50,890.50	73,109.50	59.0
8660 - Interest	50,000			12,147.85	37,852.15	75.7
8677 - Interagency Services Between LE	427,816			85,563.00	342,253.00	80.0
8699 - All Other Local Revenue	128,032	1,787.03		69,613.97	58,418.09	45.6
8792 - Transfers of Apportionments fro	840,535			287,902.00	552,632.81	65.7
8980 - Contributions from Unrestricted R						
8990 - Contributions from Restricted Re						
8000s Totals	36,995,736	1,345,125.69		13,234,385.88	23,761,350.22	64.2
1100 - Certificated Teachers' Salaries	13,403,925	0.00		4,686,310.09	8,717,614.86	65.0
1130 - Overtime	361,354			154,449.75	206,904.60	57.3
1131 - Certificated Overloads	45,588				45,588.00	100.0
1150 - Extra Period Assignment	277,524			108,362.92	169,160.75	61.0
1160 - Substitute Teachers	343,172			81,902.79	261,269.21	76.1
1170 - Extra Duty Stipend	101,527			26,077.65	75,449.35	74.3
1171 - Special Stipend	42,000			1,000.00	41,000.00	97.6
1175 - Certificated Coaching Stipends	114,449			30,675.28	83,773.72	73.2
1180 - Part Time Certificated	32,000			4,936.50	27,063.50	84.6
1200 - Certificated Pupil Support Salarie	1,400,343			560,460.08	839,882.74	60.0
1230 - Certificated Pupil Support Hourly :	8,804			4,402.00	4,402.00	50.0
1300 - Certificated Supervisor and Admir	1,062,532			442,678.18	619,854.17	58.3
1301 - Certificated Assistant Principals	408,444			170,185.00	238,259.00	58.3
1302 - Department Chair Stipends	65,386			23,776.30	41,609.70	63.6
1900 - Other Certificated Salaries	567,094			206,194.63	360,899.49	63.6
1901 - Certificated Overtime/Hourly	6,000			150.00	5,850.00	97.5
1902 - Other Certificated Salaries Stipen	32,150			2,600.00	29,550.00	91.9
1000s Totals	18,272,292	0.00		6,504,161.17	11,768,131.09	64.4
2100 - Classified Instructional Salaries	515,645	44,520.05		234,647.54	280,997.58	54.5
2130 - Instructional Aide Overtime	74,481	2,962.00		31,502.10	42,978.44	57.7

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FUND: 010-General Fund

<i>Object & Description</i>	<i>Working</i>	<i>Current</i>	<i>Encumb. YTD</i>	<i>Current YTD</i>	<i>Balance</i>	<i>%</i>
2132 - Instructional Aide Educational St	4,150	415.00		1,620.00	2,530.00	61.0
2160 - Substitute Instructional Aide	8,000	2,238.68		8,323.69	-323.69	
2170 - Instructional Aide Extra Duty Sti	536	48.73		243.62	292.38	54.5
2175 - Classified Coaching Stipends	159,532	1,483.68		69,280.07	90,251.49	56.6
2200 - Classified Support Salaries	2,251,926	186,040.46		1,122,323.49	1,129,602.28	50.2
2230 - Classified Support Overtime	107,457	9,249.06		41,962.28	65,494.72	60.9
2232 - Classified Support Educational St	3,875	390.00		1,560.00	2,315.00	59.7
2260 - Substitute Classified Pupil suppor	90,000	6,283.12		42,953.09	47,046.91	52.3
2300 - Classified Supervisor and Adminis	322,212	27,360.96		166,685.76	155,526.24	48.3
2400 - Clerical, Technical, and Office St	1,606,892	132,819.58		797,936.70	808,955.45	50.3
2430 - Clerical Overtime	16,349	573.69		10,332.85	6,016.15	36.8
2432 - Clerical/Technical Educational St	2,000	200.00		800.00	1,200.00	60.0
2460 - Substitute Clerical	20,500	3,447.60		13,801.69	6,698.31	32.7
2470 - Clerical Extra Duty Stipend	10,000				10,000.00	100.0
2900 - Other Classified Salaries	73,057	5,440.66		35,624.12	37,432.72	51.2
2930 - Other Classified Overtime	9,000	492.00		2,925.20	6,074.80	67.5
2931 - Other Classified Overtime/Hourly	8,266			3,392.00	4,874.00	59.0
2932 - Educational Stipend for Classified	650	65.00		260.00	390.00	60.0
2970 - Other Classified Extra Duty Stipe	5,000	250.00		1,500.00	3,500.00	70.0
2990 - Work Study	20,600	77.36		13,877.36	6,722.64	32.6
2000s Totals	5,310,127	424,357.63		2,601,551.56	2,708,575.42	51.0
3101 - State Teachers' Retirement Syste	1,522,502			527,872.09	994,629.41	65.3
3201 - Public Employees' Retirement Sy	518			7,037.45	-6,519.45	
3202 - Public Employees' Retirement Sy	582,147	45,780.12		270,405.44	311,741.64	53.6
3301 - OASDI/Medicare/Alternative, cer	1,484			4,766.13	-3,282.50	
3302 - OASDI/Medicare/Alternative, da	328,388	24,927.76		153,377.86	175,010.46	53.3
3303 - Medicare, certificated	261,776			87,155.10	174,620.78	66.7
3304 - Medicare, Classified	76,830	5,903.36		36,165.57	40,664.07	52.9
3401 - Health & Welfare Benefits, certi	1,567,122			548,376.83	1,018,745.32	65.0
3402 - Health & Welfare Benefits, class	854,200	77,524.89		384,484.99	469,714.81	55.0
3501 - State Unemployment Insurance, c	19,302	0.00		3,085.47	16,216.54	84.0
3502 - State Unemployment Insurance, c	33,589	203.42		1,246.42	32,342.99	96.3
3601 - Worker Compensation Insurance,	192,223			69,117.71	123,104.89	64.0
3602 - Worker Compensation Insurance,	59,499	4,560.65		28,110.93	31,387.69	52.8
3701 - OPEB, Allocated, certificated pos	118,711				118,710.90	100.0
3702 - OPEB, Allocated, classified positi	89,600				89,600.00	100.0
3802 - PERS Reduction, classified positi	9				9.00	100.0
3901 - Other Benefits, certificated posit	9,315				9,315.00	100.0
3000s Totals	5,717,214	158,900.20		2,121,201.99	3,596,011.55	62.9
4100 - Approved Textbooks and Core Cu	989,578		847.02	39,013.61	949,717.18	96.0
4200 - Books and Other Reference Mate	500				500.00	100.0

FUND: 010-General Fund

<i>Object & Description</i>	Working	Current	Encumb. YTD	Current YTD	Balance	%
4300 - Materials and Supplies	1,025,714	27,564.13	43,107.05	274,782.08	707,825.36	69.0
4310 - Warehouse Supplies	33,000	25,079.01		29,475.93	3,524.07	10.7
4315 - Other Supplies	34,300				34,300.00	100.0
4350 - Office Supplies	20,024	339.81	1,911.04	6,954.64	11,158.41	55.7
4355 - Graduation Supplies	13,000				13,000.00	100.0
4360 - Transportation	50,000	4,729.35		30,622.72	19,377.28	38.8
4361 - Fuel	118,966	7,711.35		50,428.76	68,536.95	57.6
4362 - Tires	17,500	3,213.40		6,812.76	10,687.24	61.1
4380 - Operations	90,000	4,300.76		59,142.75	30,857.25	34.3
4390 - Maintenance Supplies	240,623	15,430.28		190,604.14	50,018.76	20.8
4400 - Non-Capitalized Equipment	846,777	13,384.40	22,214.99	198,536.28	626,026.04	73.9
4000s Totals	3,479,982	101,752.49	68,080.10	886,373.67	2,525,528.54	72.6
5200 - Travel and Conferences	346,708	9,794.79	9,431.99	80,687.32	256,588.72	74.0
5300 - Dues and Memberships	35,590		550.00	21,625.10	13,414.90	37.7
5400 - Insurance	160,000			153,526.70	6,473.30	4.0
5500 - Operation and Housekeeping Ser	10,000	700.00		4,200.00	5,800.00	58.0
5501 - Gas	12,500			1,729.84	10,770.16	86.2
5502 - Electricity	1,077,850	58,951.45		416,938.47	660,911.53	61.3
5503 - Water / Sewer	49,680	6,122.24		27,022.27	22,657.73	45.6
5504 - Laundry / Dry Cleaning	13,300	1,791.10		9,096.70	4,203.30	31.6
5506 - Garbage	39,910	3,637.60		17,297.02	22,612.98	56.7
5600 - Rentals, Leases and Repairs	252,925	16,364.46		134,942.20	117,983.12	46.6
5710 - Direct Costs for Transfer of Servi	-2,116			0.00	-2,116.11	
5720 - Direct Costs	0				0.28	100.0
5750 - Direct Costs for Interfund Service	-10,839				-10,839.00	
5800 - Professional/Consulting Services	1,360,254	32,218.07	63,524.37	464,369.21	832,360.87	61.2
5810 - Audits	12,000			8,300.00	3,700.00	30.8
5830 - Legal	49,000	1,851.54		2,535.09	46,464.91	94.8
5840 - Advertising	20,300	1,007.54		4,545.94	15,754.06	77.6
5850 - Employee Screening	17,000	556.95		6,032.20	10,967.80	64.5
5890 - Other Services	19,620	2,019.06		11,152.84	8,467.16	43.2
5900 - Communications	39,505	2,858.08		40,831.66	-1,326.53	
5901 - Postage	62,631	10,000.00		21,109.47	41,521.60	66.3
5903 - Cell Phones	15,000	2,207.69		7,808.72	7,191.28	47.9
5000s Totals	3,580,819	150,080.57	73,506.36	1,433,750.75	2,073,562.06	57.9
6210 - Architect Fees	42,600	42,488.50		42,488.50	111.50	.3
6270 - Permanent Construction	217,961			215,138.18	2,822.95	1.3
6290 - Inspection	1,200			1,200.00		
6400 - Equipment	1,455,476		199,442.09	122,708.90	1,133,325.32	77.9
6000s Totals	1,717,237	42,488.50	199,442.09	381,535.58	1,136,259.77	66.2

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FUND: 010-General Fund

<i>Object & Description</i>		Working	Current	Encumb. YTD	Current YTD	Balance	%
7223 - Transfers of Apportionments to J		830,781			307,388.00	523,393.00	63.0
7310 - Direct Support/Indirect Costs Cha					0.00		
7350 - Transfers of Indirect Costs - Int		-97,181				-97,181.21	
7616 - From General Fund to Cafeteria F		101,152				101,152.00	100.0
	7000s Totals	834,752			307,388.00	527,363.79	63.2
	1000s-7000s Totals	38,912,423	877,579.39	341,028.55	14,235,962.72	24,335,432.22	62.5
Page Breaks Summary	8000s	36,995,736	1,345,125.69		13,234,385.88	23,761,350.22	64.2
	1000s-5000s	36,360,434	835,090.89	141,586.46	13,547,039.14	22,671,808.66	62.4
	1000s-6000s	38,077,672	877,579.39	341,028.55	13,928,574.72	23,808,068.43	62.5
	1000s-7000s	38,912,423	877,579.39	341,028.55	14,235,962.72	24,335,432.22	62.5
Fund Summary	8000s	36,995,736	1,345,125.69		13,234,385.88	23,761,350.22	64.2
	1000s-5000s	36,360,434	835,090.89	141,586.46	13,547,039.14	22,671,808.66	62.4
	1000s-6000s	38,077,672	877,579.39	341,028.55	13,928,574.72	23,808,068.43	62.4
	1000s-7000s	38,912,423	877,579.39	341,028.55	14,235,962.72	24,335,432.22	62.5

**Central Union High School District
Estimated Cash Flow 2013-2014**

(cash balanced as of 11/30/2013)

	balanced	balanced	balanced	balanced	balanced	estimated
	July	August	September	October	November	December
Beginning Balance						
\$6,446,608.57						
Monthly Total Revenue	\$1,726,986.09	\$1,360,051.93	\$3,703,699.94	\$2,583,261.71	\$2,502,748.74	\$4,690,334.90
Prior Year	\$2,863,561.54	\$1,765,535.98	\$399,433.09	(\$174,896.03)	\$32,712.91	\$114,156.02
Compensation	(\$822,359.45)	(\$2,324,677.11)	(\$2,398,045.24)	(\$2,426,931.37)	(\$2,671,643.72)	(\$858,766.52)
General Disbursement	(\$409,995.83)	(\$679,811.89)	(\$652,831.92)	(\$663,218.38)	(\$311,606.36)	(\$363,779.85)
Cash Balance	\$9,804,790.92	\$9,926,889.83	\$10,978,145.70	\$10,296,361.63	\$9,848,573.20	\$13,430,517.75

balanced/estimated	estimated	estimated	estimated	estimated	estimated	estimated
	January	February	March	April	May	June
Monthly Total Revenue	\$2,369,484.60	\$2,171,482.35	\$3,581,035.00	\$2,262,804.39	\$151,270.05	\$2,120,594.55
Prior Year	\$115,306.93	\$114,156.02	\$114,156.02	\$114,156.02	\$114,156.02	\$361,814.10
Compensation	(\$4,572,937.25)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,413,923.92)
General Disbursement	(\$618,088.68)	(\$543,318.68)	(\$543,318.68)	(\$543,318.68)	(\$707,116.68)	(\$543,318.68)
Cash Balance	\$10,724,283.35	\$10,027,807.75	\$10,740,884.80	\$10,135,731.24	\$7,255,245.34	\$6,780,411.39