**Board of Trustees - Regular Meeting** 

# **AGENDA**

District Office Board Room - 351 Ross Avenue - El Centro Tuesday, July 8, 2014

> 5:15P.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.

Time:

OPEN	SESSION A	CALL	TO	<b>ORDER:</b>
<b>OPEN</b>	<b>SESSION</b>	/ CALL	TO	

Public Comments on Closed Session Items

# **CLOSED SESSION:**

# PERSONNEL / PUBLIC EMPLOYEE MATTERS:

(Pursuant to Government Code Sections 54954.5 and 54957)

# PENDING/EXISTING LITIGATION:

(Pursuant to Government Code Section 54956.9)

Las Aldeas Project (CUSHD/ECESD/McCabe UESD)

# **OPEN SESSION:**

Public report of any action taken in closed session

Roll Call

Pledge of Allegiance to the Flag

# II. COMMUNICATIONS & RECOGNITIONS:

Summer Programs Update - Patty Quijada, Summer Programs Principal

# III. PUBLIC COMMENT SESSION:

At this time the Board will hear comments, presentations, or requests on matters <u>not</u> 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.

# IV. <u>CONSENT AGENDA ITEMS</u>:

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

- pp.1-7 Minutes: June 24, 2014 Regular Meeting, June 24, 2014 & June 18, 2014 Special Meetings
- pp.8-20 Warrant Orders: #06172014, 1-5; #06242014, 1-4; #07012014, 1-4
- pg.21 Personnel Report: Payroll Warrants #14B June 30, 2014 and #7A July 10, 2014
  - 1. Certificated Employment / Supplemental Assignments
  - 2. Certificated Employment / Special Summer Programs
  - 3. Classified Employment
  - 4. Classified Employment / Supplemental Assignments
  - 5. Coaching Employment for 2014-2015 Year
  - 6. Certificated Resignations

# IV. <u>CONSENT AGENDA ITEMS</u>: (continued)

- 7. The Superintendent recommends the board approve the Desert Oasis High School 2014-2015 School Year Contract with DataWORKS Educational Research for services.
- pp.26-27
  8. The Superintendent recommends the board accept the Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints, pursuant to Education Code Section 35186(d).
- 9. The Superintendent recommends the board approve all certificated teaching staff to provide home teaching services, prep period substitution, after school intervention, or test administration and grading, etc. on an as-needed basis for the 2014-2015 school year based on the current hourly rate of pay.
- pp.29-34 10. The Superintendent recommends the board approve the adoption of the new Advanced Placement textbooks as listed.
- pp.35-39 11. The Superintendent recommends the board adopt the second reading of the proposed revision to Board Bylaw 9324 Relating to Minutes and Recordings.
- pp.40-47 12. The Superintendent recommends the board approve the Course List for the 2014-2015 school year.

# V. <u>ACTION ITEMS</u>:

- pp.48-50

  13. The Superintendent recommends the board approve the Memorandum of Understanding between California School Employees Association and its Central Union High School District Chapter #726 that will eliminate two (2) Food Service Clerk positions and provide a 2% one-time, off-schedule payment to CSEA members who were employed during the 2013-2014 school year.
- pp.51-52

  14. The Superintendent recommends the board approve the Memorandum of Understanding between California School Employees Association and its Central Union High School Chapter #726 that modifies the language regarding use of floating holiday.
- pp.53-61 15. The Superintendent recommends the board approve the revised job description and the addition of one (1) Nutrition Services Supervisor position.
- pp.62

  16. The Superintendent recommends the board approve the promotion of Nancy Butcher and Norma Velez into the classified management positions of Nutrition Services Supervisor effective July 15, 2014.
- pp.63-64
  17. The Superintendent recommends the board adopt Board Resolution No. 07082014-01 authorizing certificated staff to teach out of their credential authorization area based on specific Education Code Sections that authorize teacher assignments.
- pp.65

  18. The Superintendent recommends the board approve the Committee on Assignments recommendations to allow Karen Saikhon to teach Yearbook at Southwest High School, Emilio Davila to teach Yearbook at Central Union High School and Paul James to teach Driver's Education at Central and Southwest High Schools during the 2014-2015 school year.
- pp.66-70

  19. The Superintendent recommends the board adopt Board Resolution No. 0708201402 Compensation for Board Member for Reason of Illness or Absence Due to
  Hardship pursuant to Board Bylaw 9250.
- pp.71-72 20. The Board of Trustees is requested to adopt Board Resolution No. 07082014-03 Designating BRYAN THOMASON as the authorized person to sign any and all school orders in the name of the Central Union High School District.

Agenda Page 3 7/8/2014

pp.73-79 21. The Superintendent recommends the board approve the Agreement for Special Services between the District and Atkinson, Andelson, Loya, Ruud & Romo beginning July 1, 2014 through June 30, 2015.

VI. <u>INFORMATION ITEMS:</u>

pp.80-81 22. Letter from ICOE regarding Fiscal Impact of the ECSTA Tentative Agreement

23. Agenda Online conversion update

pg.82 24. August 2014 Professional Development & Planning Schedule

pp.83-89
25. Monthly budget and cash flow report
VII.
ECSTA AND CSEA COMMENTS:
VIII.
SUPERINTENDENT'S REPORT:

IX. BOARD COMMENTS:

X. <u>CLOSED SESSION</u>: (If Necessary)

XI. ADJOURNMENT: Time:

Agenda Posted:

Date of Next Meeting:

July 3, 2014

August 12, 2014 @ 6:00PM Regular Meeting

Bryan Thomason, Superintendent



MINUTES

# CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES – SPECIAL MEETING June 18, 2014 – 5:15 P.M.

## **CALL TO ORDER:**

Trustee Jones called the special meeting of the Central Union High School District to order at 5:15P.M.

## **ROLL CALL:**

Present: Trustees Emma Jones, Steve Walker, Jacinto Jimenez, Jeanne Vogel. C. Thomas Budde,

Bryan Thomason, Carol Moreno, Sheri Hart, Mike Gutierrez, JP Garcia, Bea Mora, Betsy

Lane, Melinda Rogers, Merritt Merten, Krista Daly and others.

Absent: Trustee Childers.

### PUBLIC COMMENT SESSION:

Trustee Jones declared a public comment session open for the purpose of receiving comments or requests on matters listed for closed session.

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

## **CLOSED SESSION:**

The Board of Trustees and Superintendent met in closed session to discuss the following: CONFERENCE WITH LABOR NEGOTIATOR, pursuant to Education Code Sections 54954.6 and 54957.1.

## **OPEN SESSION:**

The Board of Trustees reconvened into open session at 6:00P.M. Trustee Jones announced that no action was taken in closed session.

## FLAG SALUTE:

Trustee Jones led the Piedge of Allegiance to the Flag.

# PUBLIC COMMENT SESSION:

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

JP Garcia, CUHS teacher stated that he had some comments regarding the LCAP funding plan. Trustee Jones requested that he hold off on his comments until that item came up on the agenda.

Bea Mora, CUHSD bus driver reported that for the first time in the eight years she has been driving she received a letter of appreciation from a student.

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

# LCAP PUBLIC HEARING:

Trustee Jones declared a public hearing open for the purpose of receiving comments, presentations or requests on the Local Control and Accountability Plan of the District for the year ending June 30, 2015 prior to final adoption.

<b>BOARD OF TRUSTEES SPECIAL</b>	MEETING
June 18, 2014 – 5:15 P.M.	

# LCAP PUBLIC HEARING: (continued)

JP Garcia addressed the board and expressed concern over not seeing specific funding for his Robotics / STEM Programs in the plan. He wanted assurance that these programs were going to receive adequate funding.

Trustee Jones encouraged him to meet with the new superintendent and his principal to get clarification. She also encouraged him to look into applying for grants.

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

## 2014-2015 BUDGET PUBLIC HEARING:

Trustee Jones declared a public hearing open for the purpose of receiving comments, presentations or requests on the proposed Budget for 2014-2015.

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

## 2014-2015 BUDGET PRESENTATION:

Sheri Hart provided a power point presentation detailing the proposed budget for the 2014-2015 school year which included the LCAP funding. She indicated that copies of the complete budget report are available on the district's website or upon request.

# ADJOURNMENT:

Trustee Jones adjourned the meeting at 7:20P.M.

Superintendent & Secretary to the Boa	rd of Trustees	Date	
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CENTIFIED WIINOTES.			
CERTIFIED MINUTES:			

CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES — SPECIAL MEETING June 24, 2014 — 3:00P.M.

## **CALL TO ORDER:**

Trustee Jones called the special meeting of the Central Union High School District to order at 3:10P.M.

## **ROLL CALL:**

Present:

Trustees Emma Jones, Steve Walker, Jacinto Jimenez. C. Thomas Budde, Lucy Hendry,

Gloria Johnston.

Absent:

**Trustee Childers and Trustee Vogel.** 

# **FLAG SALUTE:**

Lucy Hendry led the Pledge of Allegiance to the Flag.

## **PUBLIC COMMENT SESSION:**

Trustee Jones declared a public comment session open for the purpose of receiving comments or requests on matters listed for closed session.

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

# **TRUSTEE ARRIVES:**

Trustee Vogel arrived at this time.

## **CLOSED SESSION:**

The Board of Trustees and Superintendent met in closed session to discuss the following: PERSONNEL / PUBLIC EMPLOYEE MATTERS, (Superintendent's Evaluation), pursuant to Education Code Sections 54954.5 and 54957 and CONFERENCE WITH LABOR NEGOTIATOR, (Superintendent/Unrepresented Employee.)

# **OPEN SESSION:**

The Board of Trustees reconvened into open session at 5:32P.M. Trustee Jones announced that no action was taken in closed session but that the Board worked with a consultant to complete an evaluation of the superintendent.

## ADJOURNMENT:

Trustee Jones adjourned the meeting at 5:32P.M.

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Superintendent & Secretary to the Board of Trustees	Date

# CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES – REGULAR MEETING June 24, 2014 – 6:00 P.M.

**CALL TO ORDER:** 

Trustee Jones called the regular meeting of the Central Union High School District to order at 6:00 P.M.

ROLL CALL:

Present: Trustees Emma Jones, Jacinto Jimenez, Steve Walker, Jeanne Vogel. C. Thomas Budde,

Sheri Hart, Carol Moreno, Bryan Thomason, Catherine Drew, JP Garcia, Mike Gutierrez, Alma Ruiz, Sandy Noujaim, Elena Williams, Diane Richmond, Patty Quijada, Haydee Rodriguez, Frank Tamayo, Merritt Merten, Monique Garcia, Edwin Obergfell, Lucy

Hendry.

Absent:

**Trustee Childers** 

**FLAG SALUTE:** 

Trustee Jimenez led the Pledge of Allegiance to the Flag.

**PUBLIC COMMENT SESSION:** 

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

Trustee Jones congratulated HAYDEE RODRIGUEZ on being selected to serve on the Commission on Teacher Credentialing at the state level.

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

**CONSENT AGENDA ITEMS:** 

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

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

<u>Minutes</u> -June 10, 2014 regular meeting. <u>Warrant Orders</u> - #06102014, 1-6 and #06172014, 1-6. Approved the out of state travel for certificated employee JENNIFER BURT to attend the "AP Summer Institute – Pre AP Professional Development in Science" conference from July 8 – July 11, 2014 in Woods Cross, Utah. Approved the proposed Exploring Computer Science new course offering.

PUBLIC HEARING FOR THE PURPOSE OF RECEIVING COMMENTS ON THE FISCAL IMPACTS OF THE TENTATIVE AGREEMENT WITH THE EL CENTRO SECONDARY TEACHERS ASSOCIATION:

Trustee Jones declared a public hearing session open for the purpose of receiving comments on the fiscal impacts of the Tentative Agreement between the District and the El Centro Secondary Teachers Association.

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

# BOARD OF TRUSTEES – REGULAR MEETING June 24, 2014 – 6:00 P.M.

APPROVAL OF THE TENTATIVE AGREEMENT BETWEEN THE CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES AND THE EL CENTRO SECONDARY TEACHERS' ASSOCIATION:

Trustee Jimenez 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 2013-2014 and 2014-2015 school years; motion seconded by Trustee Vogel.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

APPROVAL OF A SALARY INCREASE AND OFF-SCHEDULE PAYMENT FOR THE CERTIFICATED MANAGEMENT UNREPRESENTED EMPLOYEE GROUP:

Trustee Walker moved to approve a 5% salary increase retroactive to January 1, 2014 and a one-time, off schedule payment equal to 2% of each employee's annual salary for the Non Represented Certificated Employee Group; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1(Childers)

APPROVAL OF THE REVISED CERTIFICATED MANAGEMENT SALARY SCHEDULE REFLECTING THE ADDITION OF TWO LONGEVITY STEPS:

Trustee Vogel moved to approve the addition of a Step 9 which requires 11 years of service and Step 10 which requires 14 years of service to the Certificated Management Salary Schedule effective July 1, 2014; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

APPROVAL OF A NON-ELECTIVE 403(b) CONTRIBUTION IN THE AMOUNT OF \$40,000 ON BEHALF OF SHERI HART:

Trustee Walker moved to approve a non-elective contribution in the amount of \$40,000 to Sheri Hart's 403(b) retirement plan; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

Catherine Drew, ECSTA President expressed her concerns over the proposed action and strongly voiced her opposition. She urged the board to find another way to recognize Mrs. Hart for her work during the absence of a business manager.

BOARD APPROVAL OF A SALARY INCREASE FOR THE UNREPRESENTED CLASSIFIED MANAGEMENT.CONFIDENTIAL AND SENIOR CLASSIFIED MANAGEMENT EMPLOYEE GROUPS:

Trustee Jimenez moved to approve a 1.56% COLA salary increase retroactive to July 1, 2013, a projected 0.85% COLA salary increase effective July 1, 2014 and a one-time, off-schedule payment equal to 2% of each employee's annual salary; motion seconded by Trustee Vogel.

Motion:

Carried

Vote: Ayes-4

Noes-0

# BOARD OF TRUSTEES – REGULAR MEETING June 24, 2014 – 6:00 P.M.

# APPROVAL OF THE INCREASE IN SUBSTITUTE TEACHER RATES:

Trustee Vogel moved to approve the proposed increase in substitute teacher rates as presented; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1(Childers)

APPROVAL OF THE REVISED JOB DESCRIPTION, RECLASSIFICATION AND SALARY PLACEMENT FOR THE POSITION OF COMPUTER NETWORK ENGINEER:

Trustee Vogel moved to approve the revised job description, reclassification and salary placement for the position of Computer Network Engineer; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1(Childers)

# APPROVAL OF THE 2014-2015 LOCAL CONTROL AND ACCOUNTABILITY PLAN:

Trustee Jimenez moved to approve the 2014-2015 Local Control and Accountability Plan as presented; motion seconded by Trustee Walker.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

Bea Mora, CSEA representative stated that she would have liked to have had classified staff be more involved in the planning process from the beginning and is making that request for the future.

# APPROVAL OF THE 2013-2014 ESTIMATED ACTUALS AND THE 2014-2015 PROPOSED BUDGET:

Trustee Walker moved to approve the 2013-2014 Estimated Actuals and the 2014-2015 Proposed Budget as presented; motion seconded by Trustee Jimenez.

Motion:

Carried

Vote: Ayes-4

Noes-0

Absent-1 (Childers)

APPROVAL OF THE MEMORANDUM OF UNDERSTANDING FOR SERVICES BETWEEN THE DISTRICT AND IVROP:

Trustee Vogel moved to approve the Memorandum of Understanding for Services between the District and IVROP as presented; motion seconded by Trustee Jimenez for the purpose of discussion.

Dr. Budde reported that he had met with IVROP representatives to fine tune the agreement and if comfortable with the proposal. Trustee Jimenez clarified that it was for a term of three years. Trustee Walker expressed concern over the services to be provided.

Motion:

Carried

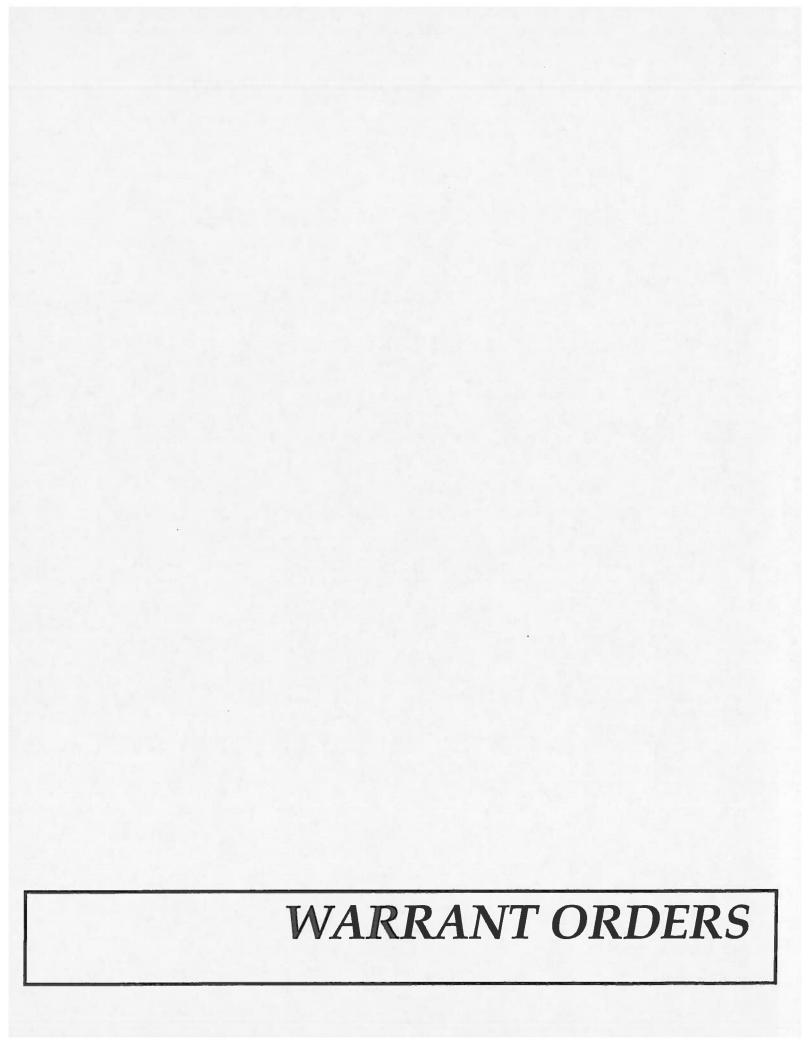
Vote: Ayes-3

Noes-1 (Walker)
Absent-1 (Childers)

BOARD RES	OLUTION NO. 06242014-15 APPROVING	THE 2014-2015 CASH TRANSFERS:
		o. 06242014-15 approving the Cash Transfer for
<del>-</del>	fiscal year; motion seconded by Truste	
Motion:	Carried Vo	e: Ayes-4
		Noes-0
		Absent-1(Childers)
<b>ECSTA AND</b>	CSEA COMMENTS:	
Catherine D	rew, ECSTA President expressed her be	t wished to Dr. Budde on his retirement.
	provided to him. He welcomed Mr. Tl	le a happy retirement and expressed his apprecia omason and stated that he looks forward to work
for the help with him als	provided to him. He welcomed Mr. Tl	omason and stated that he looks forward to work
for the help with him als	provided to him. He welcomed Mr. Tleso.  expressed his appreciation for all the good	omason and stated that he looks forward to work
for the help with him als Dr. Budde e BOARD COM Board mem	provided to him. He welcomed Mr. Tleso.  Expressed his appreciation for all the good management of the good management.	omason and stated that he looks forward to work
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Date

Superintendent & Secretary to the Board of Trustees



21 - Central Union High School District		FY 2014 AC	ACCOUNTS PAYABLE PRELIST Date Paid: 6/19/2014	APY500	6/17/2014	1:17 PM	Page 1 of 5 *** FINAL ***
Yendor Number Vendor Name	Reference Number	Invoice Date Invoice No	Sep. Chk Account Code	ЕРау	Payment Amount	Check Amount	Audit Vendor Total Flag
020666 IA + CAT	PO-141328	6/17/14 #7273	010-3010-0-1110-1000-5800-43-0000		300.00		
	PO-141329	6/17/14 #7414	010-3010-0-1110-1000-5800-43-0000		462.00	762.00	762.00
010001 ACADEMI AWARDS &	PV-143359	6/17/14 #3657	010-0000-0-0000-7100-4300-44-0000		270.32	270.32	270.32
020560 ACADEMIC TUTORING	PO-141321	6/17/14 #141321	010-3010-0-1110-1000-5800-43-0000		200.00	200.00	200.00
019837 ARAMARK UNIFORM	PV-143358	6/17/14 #792294278 MAY	010-0000-0-0000-8200-5890-45-0000		489.80	489.80	489.80
019843 ARAMARK UNIFORM	PV-143361	6/17/14 #792294285	010-0000-0-0000-8200-5890-43-0000		627.29	627.29	657.29
019839 ARAMARK UNIFORM	PV-143357	6/17/14 #792294281 MAY	010-0000-0-0000-8200-5504-45-0000		1,044.66	1,044.66	1,044.66
019840 ARAMARK UNIFORM	PV-143356	6/17/14 #792294282 MAY	010-0000-0-0000-8200-5890-43-0000		851.76	851.76	851.76
019841 ARAMARK UNIFORM	PV-143355	6/17/14 #792294283 MAY	010-0000-0-0000-8200-5504-43-7230		575.09	575.09	575.09
019842 ARAMARK UNIFORM	PV-143354	6/17/14 #792294284 MAY	010-0000-0-0000-3600-5890-43-7230		416.52	416.52	416.52
019844 ARAMARK UNIFORM	PV-143360	6/17/14 #792294286 MAY	010-0000-0-0000-8200-5504-47-0000		262.92	267.95	262.92
015571 AT&T	PV-143351	6/12/14 May 27, 2014	010-0000-0-0000-7200-5900-44-0000		50.56	50.56	50.56
020316 BAUGHN, TRACIE	PV-143362	6/17/14 Reimb. for books purcha	a 010-0000-0-3200-2700-4300-46-0000		52.74	52.74	52.74
020686 BEENE, SHARON	PV-143350	6/12/14 Mileage May	130-5310-0-0000-3700-5200-45-0000		30.51	30.51	30.51
018404 CAL-TEST INC.	PV-143365	6/17/14 #2014-15132	010-0000-0-0000-3600-5850-43-7230		39.95	39.95	39.95
020231 CSM CONSULTING, INC.	PV-143363	6/17/14 #358379	010-0000-0-0000-7200-5800-44-0000		950.00	920.00	920.00
020076 CUHSD NUTRITION	PO-141330	6/17/14 June Childcare Meals	010-0000-0-1110-1000-4300-43-6091		22.00	22.00	22.00
020806 DAVIS SCHOOL DISTRICT	PO-141334	6/17/14 Reg for Ap Summer	010-4035-0-1110-1000-5200-45-0000	į	750.00	750.00	750.00
016787 DELL MARKETING L.P.	PO-141019	6/12/14 XJFZT8P15	010-3550-0-1110-1000-4400-47-0000		4,456.90		
	PO-141101	6/12/14 XDF32DFX8	010-0000-0-0000-2700-4400-45-0000		3,565.51		
	PO-141294	6/12/14 XJF3XPKB3	010-3550-0-1110-1000-4400-45-0000		6,925.70		
		6/12/14 XDF3XPK83	010-3550-0-1110-1000-5800-45-0000		32.00	14,980.11	14,980.11
017450 DEPARTMENT OF JUSTICE	PV-143364	6/17/14 #36714	010-0000-0-0000-7200-5850-44-0000		448.00	448.00	448.00
014353 EDUCATIONAL TESTING	PO-140592	6/12/14 SP0038926	010-0000-0-0000-2100-5800-44-0000		414.20	414.20	414.20
020792 FAJARDO, INEZ RUBALCAVA	PV-143334	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		3.10	3.10	3.10
020793 GERARDO, RUTH	PV-143335	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		1.75	1.75	1.75
020794 GUERRERO, DELFINO	PV-143336	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		97.75	97.75	97.75
Q 020795 GUTIERREZ, BEATRIZ	PV-143337	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		1.00	1.00	1.00

Q17723 GUTTERREZ, CHRISTINE         W1-45338         61/21/4 MAY         110-5310-0000-3700-7700-4300         4.25           Q17721 HOME DEPOT CREDIT         PV-14336         61/21/4 MAY         0.10-6100-0-0000-3600-43-000         1,36.25           Q17821 HOME DEPOT CREDIT         PV-14336         61/21/4 MAY         0.10-0000-0-0000-3600-43-003         2,200.00           Q1865 HONNE, ROBERT H.         PO-140341         61/21/4 14-46         0.10-0000-0-01110-1000-5204-47-001         2,200.00           Q1865 HONNE, ROBERT H.         PO-140341         61/21/4 14-46         0.10-0000-0-1110-1000-5204-47-001         2,200.00           Q1872 H. ALGE         Q1/21/4 14-46         Q10-0000-0-1110-1000-5204-47-001         2,500.00         908.00           Q1872 J. ALGE         Q1/21/4 41-46         Q10-0000-0-1110-1000-5204-47-001         908.00         97.32           Q1872 J. ALGE         Q1/21/4 41-46         Q10-0000-0-1110-1000-5204-47-001         97.32         97.32           Q1872 J. CARTER         PV-143367         61/21/4 41-46         Q10-0000-0-1110-1000-5204-47-001         97.32           Q1872 J. CARTER         PV-14336         61/21/4 41-46         Q10-00000-0-000-5204-47-000         97.32           Q1880 REBNO, CARCA         PV-14336         61/21/4 41-46         Q10-00000-0-000-5204-47-000         97.33	Vendor Number Vendor Name	Reference Number	Invoice Sep.  Date Invoice No Chk	Account Code	Payment EPay Amount	nt nt Check Amount	Audit Vendor Total Flag
TREDIT   PV-143366   6/17/14   MAY   010-81150-0000-8110-3900-3-0000   1,	0796 GUTIERREZ, CHRISTINE	PV-143338	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000	4.	25 4.25	4.25
TH. PO-140341 6/17/14 MAY 010-0000-00000-3600-430-0300 6/17/14 MAY 010-0000-00000-3600-430-03-7230 7.T H. PO-140341 6/17/14 #1 Inst of sound syst C 010-8105-000-6110-5800-43-04-3 04 04 04 04 04 04 04 04 04 04 04 04 04	7821 HOME DEPOT CREDIT	PV-143366	6/17/14 MAY	010-8150-0-0000-8110-4390-43-0000	1,362.	25	
TTH. PO-140341 6/17/14 #1 Inst of sound syst C 010-8150-0-000-3500-43-0043 2 0 012-403841 6/17/14 #1 Inst of sound syst C 010-8150-0-000-8110-5800-43-0043 2 0 012/14 #1466 012/14 #1466 010-0000-0-1110-1000-5200-47-091 012/14 #1466 012/14 #1466 010-0000-0-1110-1000-5200-47-091 012/14 #1467 010-0000-0-1110-1000-5200-47-091 010-0000-0-1110-1000-5200-47-091 010-0000-0-1110-1000-5200-47-091 010-0000-0-1110-1000-5200-47-091 010-0000-0-1110-1000-5200-47-091 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-5200-47-0000 010-0000-0-1110-1000-3200-47-0000 010-0000-0-1110-1000-3200-47-0000 010-0000-0-1110-1000-3200-47-0000 010-0000-0-1110-1000-3200-47-0000 010-0000-0-1110-1000-3200-47-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-0-2000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-10000-3200-43-0000 010-0000-0-1110-1000-3200-43-0000 010-0000-0-1110-10000-3200-43-0000 010-00			6/17/14 MAY	010-0000-0-0000-7700-4300-43-0000	40.	86	
TTH. PO-140341 6/17/14 #1 Inst of sound syst C 010-8150-0000-8110-5800-43-0043 2 6 6 122/14 14-66 010-0000-1110-1000-5200-45-7091 0 6 122/14 14-66 010-0000-0-1110-1000-5200-47-7091 0 6 122/14 14-65 010-0000-0-1110-1000-5200-47-7091 0 6 122/14 14-65 0117/14 #1100 MAY 010-00000-0-1110-1000-5200-47-7091 0 10-00000-0-1110-1000-5200-47-7091 0 10-00000-0-1110-1000-5200-47-7091 0 10-00000-0-1110-1000-5200-47-7091 0 10-00000-0-1110-1000-5200-47-7091 0 10-00000-0-1000-0-2000-4380-43-0000 0 10-0000-1-2000-1-2000-1-2000-1-2000-1-2000-0-2000-0-2000-1-2000-1-2000-0-200			6/17/14 MAY	010-0000-0-0000-3600-4360-43-7230	113.	1,517.44	1,517.44
VITY OFFICE         PO-140396         6/12/14 14-466         010-0000-0-1110-1000-5200-45-7091           PO-141240         6/12/14 14-467         010-0000-0-1110-1000-5200-47-7091           PV-143367         6/12/14 #14-467         010-0000-0-1110-1000-5200-47-7091           PV-143368         6/12/14 #14-495         010-0000-0-0000-1110-1000-5200-47-0000           ECENTER         PV-143368         6/12/14 #1100 MAY         010-0000-0-0000-3500-47-0000           ECENTER         PV-143340         6/12/14 #1100 MAY         010-0000-0-0000-3500-47-0000           ECENTER         PV-143341         6/12/14 #100 MAY         010-0000-0-0000-3500-47-0000           ES         PV-143341         6/12/14 #10 Pre-payment Refund         130-5310-0-0000-3700-47-0000           ES         PV-143341         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-47-0000           L         PV-143343         6/12/14 Pre-payment Refund         101-0000-0-000-4300-43-0000           N         PV-143343         6/12/14 Pre-payment Refund         010-0000-0-000-300-47-0000           N         PV-143349         6/12/14 Pre-payment Refund         010-0000-0-000-300-47-0000           N         PV-143349         6/12/14 Pre-payment Refund         010-0000-0-000-300-47-0000           N         PV-143340         6/12/14 Pre-payment Refund         <	0665 HORNE, ROBERT H.	PO-140341	6/17/14 #1 Inst of sound syst C	010-8150-0-0000-8110-5800-43-0043	2,200.	2,200.00	2,200.00
PO-141240   6/12/14   14-465   010-0000-0-1110-1000-5200-47-7091   PO-143367   6/12/14   14-467   010-0000-0-1110-1000-5200-47-7091   PV-143368   6/17/14   #14-495 Ed. Leadership   010-00000-0-0000-8200-430-0000   PV-143368   6/17/14   #1100 MAY   010-00000-0-0000-8200-4380-43-0000   G/17/14   #1100 MAY   010-00000-0-0000-8200-4380-43-0000   ECENTER   PV-143340   6/12/14   Pre-payment Refund   130-5310-0-0000-5200-47-0000   PV-143341   6/12/14   Pre-payment Refund   130-5310-0-0000-5200-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-8200-5200-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-9300-4300-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-8200-4300-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-8200-4300-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-8200-4300-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-300-47-0000   G/12/14   Pre-payment Refund   130-6000-0000-300-47-0000   G/12/14   Pre-payment Refund   130-5310-0-0000-300-47-0000   G/12/14   Pre-payment Refund   130-6000-0000-300-47-0000   G/12/14   Pre-payment Refund   130-6000-0000-300-47-0000   G/12/14   Pre-payment Refund   130-6000-0000-300-47-0000   G/12/14   Pre-payment Refund   130-6000-0000-300-47-	1033 IMPERIAL COUNTY OFFICE	PO-140996	6/12/14 14-466	010-0000-0-1110-1000-5200-45-7091	25.	00	
PO-141240 6/12/14 #14-467 010-0000-0-1110-1000-5200-46-7091 PV-143367 6/17/14 #1100 MAY 010-00000-0000-3600-43-0000 4LS PV-143368 6/17/14 #1100 MAY 010-00000-00000-3600-43-0000 ER PO-141332 6/17/14 #1100 MAY 010-00000-00000-3600-43-0000 PV-143341 6/12/14 Pre-payment Refund 130-5310-0-0000-3700-47-0000 PV-143341 6/12/14 Pre-payment Refund 130-5310-0-0000-5200-43-0000 PV-143353 6/17/14 MAY 010-0000-0-0000-8200-4380-43-0000 PV-143369 6/17/14 MAY 010-0000-0-0000-8200-4380-43-0000 PV-143369 6/17/14 MAY 010-0000-0-0000-8200-4380-43-0000 PV-143350 6/12/14 June 2014 010-0000-0-0000-8200-43-0000 PV-143370 6/12/14 PAP960 010-3550-0-1110-1000-4300-47-0000 PV-143371 6/12/14 PAP960 010-3550-0-1110-1000-5901-43-6091 PV-143371 6/12/14 PAPP PE-payment Refund 130-5310-0-0000-3700-47-0000 PV-143371 6/12/14 PAPP PE-payment Refund 010-0000-0-0000-3700-47-0000 PV-143371 6/12/14 PAPP PE-payment Refund 010-0000-0-0000-3700-47-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-7700-4300-43-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-7700-4300-43-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-7700-4300-43-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-0-0000-7700-4300-43-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-0-0000-7700-4300-43-0000 PV-143371 6/12/14 PAPP 010-0000-0-0000-7700-4300-43-0000			6/12/14 14-466	010-0000-0-1110-1000-5200-47-7091	75.	00	
RP-143367         6/17/14 #14495 Ed. Leadership         010-0000-0000-5200-4300-44-0000           k RENTALS         PV-143368         6/17/14 #1100 MAY         010-0000-0000-5200-430-43-000           E CENTER         PV-143340         6/12/14 #1100 MAY         010-0000-0000-3500-436-43-7230           E CENTER         PV-143340         6/12/14 Pre-payment Refund         130-5310-0000-3700-4700-47-0000           E CENTER         PV-143341         6/12/14 Pre-payment Refund         130-5310-0000-3700-4700-47-0000           ESS         PV-143341         6/12/14 Pre-payment Refund         130-5310-0000-3700-4700-47-0000           ESS         PV-143343         6/12/14 Pre-payment Refund         1010-0000-0000-9200-4300-000           LI         PV-143345         6/12/14 Pre-payment Refund         010-0000-0000-9200-4300-000           SYSTEMS         PV-143333         6/12/14 A HAY         010-0000-0-0000-9200-4300-000           PV-143340         6/12/14 A HAY         010-0000-0-0000-200-4300-43-000         010-3550-0-1110-1000-4300-43-000           PV-143350         6/12/14 A HAY         010-0000-0-0000-300-43-000         010-3550-0-1110-1000-4300-43-000           PV-14337         6/12/14 B HAY         010-0000-0-0000-3700-47-000         010-0000-4300-43-000           ACARD         PV-14337         6/12/14 B HAY         010-00000-0000-3700-47-0000		PO-141240	6/12/14 14-467	010-0000-0-1110-1000-5200-46-7091	25.	00	
RENTALS         PV-143368         6/17/14 #1100 MAY         010-0000-0000-3600-4380-43-0000           FV-143340         6/17/14 #1100 MAY         010-0000-0000-3600-4360-43-7230           ECENTER         PV-143340         6/12/14 Pre-payment Refund         130-5310-0000-3700-470-0000           ECENTER         PV-143341         6/12/14 Pre-payment Refund         130-5310-00000-3700-470-0000           ESS         PV-143353         6/12/14 Pre-payment Refund         130-5310-00000-3700-470-0000           LL         PV-143353         6/12/14 PAY         010-0000-0000-92000-430-0000           LL         PV-143353         6/12/14 PAY         010-0000-0000-9200-430-0000           NO         PV-143369         6/12/14 June 2014         010-0000-0000-9200-430-0000           PV-143369         6/12/14 June 2014         010-0000-0000-9200-430-0000           PV-143370         6/12/14 PAY         010-3550-0-1110-1000-4300-47-0000           PV-143370         6/12/14 Per-payment Refund         130-5350-0-1110-1000-3901-43-6091           PV-143371         6/12/14 Per-payment Refund         130-5310-0-01000-3700-47-0000           ACARD         PV-143371         6/12/14 Per-payment Refund         130-5310-0-1110-1000-5901-43-6091           ACARD         PV-143371         6/12/14 PAY         010-00000-0-0000-5000-4300-43-0000		PV-143367	6/17/14 #14-495 Ed. Leadership	010-0000-0-0000-7100-5800-44-0000	906	1,034.00	1,034.00
FV-143340 6/12/14 #1100 MAY 010-00000-3600-4360-43-7230 FV-143340 6/12/14 Pre-payment Refund 130-5310-0-0000-3700-470000 1.1	9521 K-C WELDING & RENTALS	PV-143368	6/17/14 #1100 MAY	010-0000-0-0000-8200-4380-43-0000		88	
PV-143340         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-47-0000           E CENTER         PO-141332         6/17/14 Reg. for Health Science         010-6378-0-1110-1000-5200-47-0000         1,           ESS         PV-143341         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-470-0700         1,           ESS         PV-143343         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-470-0700         1,           BV-143369         6/12/14 Pre-payment Refund         010-0000-0-0000-8200-43-0000         010-0100-0-0000-8200-43-0000           PV-143369         6/12/14 June 2014         010-0100-0-0000-1110-1000-4300-47-0000         010-0100-0-0000-0-0000-5200-43-0000           PV-143370         6/12/14 94024         010-3550-0-1110-1000-4300-47-0000         010-3550-0-1110-1000-4300-47-0000           PV-143370         6/12/14 Pre-payment Refund         130-3510-0-1000-3700-47-0000         1,           A CARD         PV-143371         6/12/14 Pre-payment Refund         100-0000-0-0000-1000-4300-47-6350         2           A CARD         PV-143371         6/12/14 Pre-payment Refund         010-0000-0-0000-3700-47-0000         1,           A CARD         PV-143371         6/12/14 Pre-payment Refund         010-0000-0-0000-3700-4300-43-0000         2           A CARD         PV-143371         6/12/14 Pre-payment Refund			6/17/14 #1100 MAY	010-0000-0-0000-3600-4360-43-7230	152.	27 249.65	249.65
ECENTER PO-141332 6/17/14 Reg. for Health Science 010-6378-0-1110-1000-5200-47-0000 1.	0798 KEMP, JULIE	PV-143340	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000	4.6	90 4.00	4.00
ESS PV-143341 6/12/14 Pre-payment Refund 130-5310-0-0000-4700-47-0000	9730 KERN RESOURCE CENTER	PO-141332	6/17/14 Reg. for Health Science	010-6378-0-1110-1000-5200-47-0000	1,650.	1,650.00	1,650.00
FSS PV-143353 6/17/14 MAY 010-0000-0-0000-8200-4380-43-0000 6/17/14 MAY 010-0000-0-0000-8110-4390-43-0000 6/17/14 MAY 010-0000-0-0000-8110-4390-43-0000 6/17/14 Corf. mileage reimb. 010-0000-0-0000-8200-5200-40-0000 6/12/14 June 2014 010-0000-0-0000-8200-5200-43-0000 CO-14/1268 6/12/14 944960 010-3550-0-1110-1000-4300-47-0000 6/12/14 #7966942 010-0000-0-1110-1000-4300-47-0000 CO-14/13370 6/12/14 Pre-payment Refund 130-5310-0-0000-3700-47000 CO-14/13371 6/12/14 PR-Payment Refund 130-5310-0-0000-3700-47000 CO-14/13371 6/12/14 #50056 MAY 010-0000-0-0000-7700-4300-43-0000 CO-14/13371 6/17/14 #3542 010-01000-0-0000-8110-4400-43-0043 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	0799 LOPEZ, VICENTE	PV-143341	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000	114.	114.00	114.00
6/17/14 MAY 010-8150-0-0000-8110-4390-43-0000 010-8150-43-0000 010-8150-43-0000 010-8150-43-0000 010-8150-43-0000 010-87STEMS 6/12/14 June 2014 010-0000-0-0000-8200-5200-44-0000 010-37STEMS 6/12/14 944024 010-3550-0-1110-1000-4300-47-0000 010-3550-0-1110-1000-4300-47-0000 010-3550-0-1110-1000-4300-47-0000 010-3550-0-1110-1000-4300-47-0000 010-3550-0-1110-1000-4300-47-0000 010-3510-0-0000-1110-1000-5901-43-6091 010-141337 6/12/14 Pre-payment Refund 010-3000-0-0000-3700-47-0000 010-3010-47-6350 010-0000-0-0000-1110-1000-5800-43-0000 010-3010-41337 6/12/14 MAY 010-3010-0-1110-1000-5800-43-0000 011-41337 6/12/14 MAY 010-8150-0-0000-8110-4400-43-0000 011-41318 6/12/14 #3542 010-8150-0-0000-8110-4400-43-0043 4,	9095 LOWE'S BUSINESS	PV-143353	6/17/14 MAY	010-0000-0-0000-8200-4380-43-0000	437.	7.	
I.         PV-143369         6/17/14 Conf. mileage reimb.         010-0000-0-0000-7200-5200-44-0000           SYSTEMS         PV-143333         6/12/14 June 2014         010-0000-0-0000-0-200-5500-43-0000           TO         PO-141268         6/12/14 944024         010-3550-0-1110-1000-4300-47-0000           PV-143370         6/12/14 944960         010-3550-0-1110-1000-4300-47-0000           PV-143370         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-4700-47-0000           ATION, INC         PO-141331         6/12/14 #50056 MAY         010-0000-0-01110-1000-5800-43-0000           A CARD         PV-143371         6/12/14 MAY         010-0000-0-0000-0-0000-300-43-0000         1           A CARD         PV-143371         6/17/14 MAY         010-0100-0-0000-0-0000-310-4300-43-0000         1           PO-141169         6/17/14 #3542         010-010-0100-0-0000-0-0000-0-000-0-0000-0-0000-0-0			6/17/14 MAY	010-8150-0-0000-8110-4390-43-0000	93.	23 530.57	530.57
FYSTEMS PV-143333 6/12/14 June 2014 010-0000-6200-5500-43-0000 PO-141268 6/12/14 944024 010-3550-0-1110-1000-4300-47-0000	9808 MORENO, CAROL	PV-143369	6/17/14 Conf. mileage reimb.	010-0000-0-0000-7200-5200-44-0000	147.	35 . 147.85	147.85
TO         PO-141268         6/12/14 944024         010-3550-0-1110-1000-4300-47-0000           PV-143370         6/12/14 944960         010-0000-0-1110-1000-4300-47-0000           PV-143370         6/12/14 #7966942         010-0000-0-1110-1000-5901-43-6091           PV-143342         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-4700-47-0000           ATION, INC         PO-141317         6/12/14 BK73220442         010-0000-0-0000-1100-1000-5800-47-6350           TUTORS OF         PO-141331         6/17/14 #50056 MAY         010-3010-0-1110-1000-5800-43-0000         1           A CARD         PV-143371         6/17/14 MAY         010-8150-0-0000-8110-4390-43-0000         1           PO-141169         6/17/14 #3542         010-8150-0-0000-8110-4300-43-0043         4	7406 MSA TERMITE SYSTEMS	PV-143333	6/12/14 June 2014	010-0000-0-0000-8200-5500-43-0000	700.	700.00	700.00
PV-143370         6/12/14 #7966942         010-3550-0-1110-1000-4300-47-0000           ATION, INC         PO-141317         6/12/14 #7966942         010-0000-0-1110-1000-5901-43-6091           ATION, INC         PO-141317         6/12/14 BK73220442         010-0000-0-6000-1000-4700-47-6350         2,9           TUTORS OF         PO-141331         6/17/14 #50056 MAY         010-3010-0-1110-1000-5800-43-0000         1,4           A CARD         PV-143371         6/17/14 MAY         010-8150-0-0000-8110-4390-43-0000         5           PO-141169         6/17/14 #3542         010-8150-0-0000-8110-4300-43-0043         6           PO-141169         6/17/14 #3542         010-8150-0-0000-8110-4300-43-0043         6	0407 NASCO MODESTO	PO-141268	6/12/14 944024	010-3550-0-1110-1000-4300-47-0000	424.	92	
PV-143370         6/17/14 #7966942         010-0000-0-1110-1000-5901-43-6091           ATION, INC         PO-141337         6/12/14 Pre-payment Refund         130-5310-0-0000-3700-47-0000         2,93           TUTORS OF         PO-141331         6/12/14 MAY         #50056 MAY         010-0000-0-01110-1000-5800-43-0000         1,45           A CARD         PV-143371         6/17/14 MAY         010-0000-0-0000-7700-4300-43-0000         48           PO-141169         6/17/14 #3542         010-8150-0-0000-8110-4300-43-0043         51           FO-141169         6/17/14 #3542         010-8150-0-0000-8110-4300-43-0043         65			6/12/14 944960	010-3550-0-1110-1000-4300-47-0000	29.	12 453.88	453.88
ATION, INC PO-14131 6/12/14 BK73220442 010-0000-3700-4700-47-0000 2  TUTORS OF PO-141331 6/17/14 #50056 MAY 010-3010-0-1110-1000-5800-43-0000 1.  A CARD PV-143371 6/17/14 MAY 010-8150-0-0000-8110-4390-43-0000 6/17/14 MAY 010-8150-0-0000-8110-4390-43-0000 1.  PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043 4,	9729 ONTRAC	PV-143370	6/17/14 #7966942	010-0000-0-1110-1000-5901-43-6091		35 5.35	5.35
ATION, INC PO-141317 6/12/14 BK73220442 010-0000-0-6000-1000-4300-47-6350 2  TUTORS OF PO-141331 6/17/14 #50056 MAY 010-3010-0-1110-1000-5800-43-0000 1  A CARD PV-143371 6/17/14 MAY 010-8150-0-0000-7700-4300-43-0000 6/17/14 MAY 010-8150-0-0000-8110-4400-43-0043 4  PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043 4	3800 ORTIZ, APRIL	PV-143342	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000	2.0	55 2.65	2.65
TUTORS OF PO-141331 6/17/14 #50056 MAY 010-3010-0-1110-1000-5800-43-0000 1.  A CARD PV-143371 6/17/14 MAY 010-0000-0-0000-7700-4300-43-0000 6/17/14 MAY 010-8150-0-0000-8110-4300-43-0000 PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043 4,	1786 PEARSON EDUCATION, INC	PO-141317	6/12/14 BK73220442	010-0000-0-6000-1000-4300-47-6350	2,931.	36 2,931.36	2,931.36
A CARD PV-143371 6/17/14 MAY 010-0000-0-0000-7700-4300-43-0000 6/17/14 MAY 010-8150-0-0000-8110-4390-43-0000 PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4400-43-0043 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-00000-8110-4300-43-0043 4/17/14 #3542 010-8150-0-0000-8110-4300-8110-4300-8110-4300-8110-4300-8110-4300-8110-8110-8110-8110-8110-8110-8110-8	0509 PROFESSIONAL TUTORS OF	PO-141331	6/17/14 #50056 MAY	010-3010-0-1110-1000-5800-43-0000	1,451.1	30 1,451.80	1,451.80
6/17/14 MAY 010-8150-0-0000-8110-4390-43-0000 PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4400-43-0043 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043 4		PV-143371	6/17/14 MAY	010-0000-0-0000-7700-4300-43-0000	482.	6	
PO-141169 6/17/14 #3542 010-8150-0-0000-8110-4400-43-0043 6/17/14 #3542 010-8150-0-0000-8110-4300-43-0043			6/17/14 MAY	010-8150-0-0000-8110-4390-43-0000	516.	33 999.12	999.12
010-8150-0-0000-8110-4300-43-0043	0693 ROSE STUDIOS	PO-141169	6/17/14 #3542	010-8150-0-0000-8110-4400-43-0043	. 653.	35	
			6/17/14 #3542	010-8150-0-0000-8110-4300-43-0043	4,054.9	71	

Page 2 of 5 \*\*\* FINAL \*\*\*

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ACCOUNTS PAYABLE PRELIST Date Paid: 6/19/2014

FY 2014

Marking   Mark	21 - Central Union High School District	<b>u</b>	FY 2014 A	ACCOUNTS PAYABLE PRELIST Date Paid: 6/19/2014	APY500	6/17/2014	1:17 PM	Page 3 of 5 *** FINAL ***	of 5
PO-141181 6 177 14 #3545   010-8150-0-00063   190.00	Vendor Number Vendor Name	Reference Number	Invoice Date Invoice No		EPay	Payment Amount	Check Amount		Audit
PO-141181   6/17/14 #3543   010-8150-9000-6-0002   5,101.83   10,190.75   1	020693 ROSE STUDIOS	PO-141169	6/17/14 #3542	010-8150-0-0000-8110-5800-43-0043		190.00			
PO-141304   612/14 MINY   010-0000-4110-4000-43004-50000   E 20.039   10,190.75   11,190		PO-141181	6/17/14 #3543	010-8150-0-0000-8110-5800-43-0043		190.00			
PO-141364   6/12/14   MOLISCH3   010-3010-0-1100-4000-5:00-45-0000   E 280.89   PO-141314   6/12/14   MOLISCH3   010-0000-0-000-2:00-45-0000   E 92.93   PO-141314   MAY   010-0000-0-1380-45-0000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-00000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   151.87   MAY   010-0000-0-1380-450000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   151.87   MAY   010-0000-0-1380-45000   S65.62   152.82   143.82   143.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   143.82   152.82   162			6/17/14 #3543	010-8150-0-0000-8110-4300-43-0043		5,101.83	10,190.75	10,190.75	
PV-14334   6/12/14   100115223   010-0000-0-1304-2000   E 92.33	018182 SEHI COMPUTER	PO-141304	6/12/14 100115093	010-3010-0-1110-1000-4300-45-0000	ш	280.89			
PP-143352   6 17 14 MAY		PO-141314	6/12/14 100115273	010-0000-0-0000-2100-4300-44-0000	ш	92.93		373.82	
617/14 MXY 010-0000-41369-2700-45000 685.62 230.16 617/14 MXY 010-0000-41369-2700-5200-45.0000 35.7 30.16 617/14 MXY 010-0000-41369-2700-47.0000 35.7 30.16 617/14 MXY 010-0000-41369-2500-47.0000 35.2 4 617/14 MXY 010-0000-41369-2500-47.0000 35.2 4 617/14 MXY 010-0000-41361-43.000 35.2 4 617/14 MXY 010-0000-41361-43.000 35.2 4 617/14 MXY 010-0000-41361-43.000 25.6 5 617/14 MXY 010-0000-41361-43.000 25.6 5 617/14 MXY 010-0000-41361-43.000 25.5 6 617/14 MXY 010-0000-41310-2500-47.0000 25.5 6 617/14 MXY 010-0000-41310-2500-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-520-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-520-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-520-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-400-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-4000-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-4000-5700-5200-47.0000 25.5 6 617/14 MXY 010-0000-41310-4000-5700-500-40.0000 25.5 6 617/14 MXY 010-0000-41310-4000-5700-500-40.0000 25.5 6 617/14 MXY 010-0000-41300-45.0000 25.00-45.0000 25.5 6 617/14 MXY 010-0000-41300-45.0000 25.00-45.0000 25.5 6 617/14 MXY 010-0000-4100-5700-4000-40.0000 25.5 6 617/14 MXY 010-0000-4100-5700-4000-5700-4000-40.0000 25.5 6 617/14 MXY 010-0000-4100-5700-4000-40.0000 25.00-45.0000 25.5 6 617/14 MXY 010-0000-4100-5700-40.0000 25.00-45.0000 25.5 6 617/14 MXY 010-0000-4100-40.0000 25.00-45.0000 25.00-45.0000 25.00-45.0000 25.00-45.0000 25.00-45.0000 25.0000 25.0000 25.00000 25.00000 25.00000 25.00000 25.00000 25.0000	010024 SHELL OIL COMPANY	PV-143352	6/17/14 MAY	010-0000-0-1330-4200-5200-47-0000		161.87			
6/17/14 MAY 010-0010-0-136-2700-5200-47-0000 9.50 9.50 (4/17/14 MAY 010-0010-0-136-2700-5200-47-0000 9.50 9.50 (4/17/14 MAY 010-0010-0-134-2700-5200-47-0000 9.50 9.50 (4/17/14 MAY 010-0010-0-134-2700-5200-47-0000 9.51 9.52 9.52 9.52 9.52 9.52 9.52 9.52 9.52			6/17/14 MAY	010-0000-0-1330-4200-5200-45-0000		695.62			
6/17/14 MAY 010-0000-6-1360-6-500-7-0000 9.50 9.50 9.71 MAY 010-0000-6-1360-6-500-7-0000 151.07 151.07 9.50 9.71 MAY 010-0000-6-1360-6-500-9-0000 151.07 151.07 9.50 9.50 9.50 9.50 9.50 9.50 9.50 9.50			6/17/14 MAY	010-0000-0-1559-2700-5200-46-0000		230.16			
6/17/4 MAY 010-000-0-130-4200-5200-45-000 151.07 (6/17/14 MAY 010-0000-0-1301-4200-5200-45-000 151.07 (6/17/14 MAY 010-0000-0-1301-4200-5200-45-000 151.07 (6/17/14 MAY 010-0000-0-1304-4200-5200-45-000 151.07 (6/17/14 MAY 010-0000-0-1301-4200-5200-45-0000 151.07 (6/17/14 MAY 010-0000-1301-4200-5200-45-0000 151.07 (6/17/14 MAY 010-0000-1301-4200-45-0000 151.07 (6/17/14 MAY 010-0000-1301-4200-45-0000 151.07 (6/17/14 MAY 010-0000-1301-4200-45-0000 151.07 (6/17/14 MAY 010-0000-4000-2700-4200-45-0000 151.07 (6/17/14 MAY 010-0000-4000-4000-4000-4000-4000-4000-			6/17/14 MAY	010-0000-0-1559-2700-5200-47-0000		9.50			
6/17/14 MAY 104-0000-0-130-45-200-45-0000 151.07 (6/17/14 MAY 1010-0000-0-1305-200-46-6351 168.29 (6/17/14 MAY 1010-0000-0-1305-200-45-0000 255-45 (6/17/14 MAY 1010-0000-0-1305-200-45-0000 255-65 (6/17/14 MAY 1010-0000-0-1305-200-45-0000 255-65 (6/17/14 MAY 1010-0000-0-1300-45:00-0000-7700-45:01-9000 255-65 (6/17/14 MAY 1010-0000-0-1300-45:00-0000-7700-45:00-1900 255-65 (6/17/14 MAY 1010-0000-0-1300-45:00-0000-7700-45:00-000 255-65 (6/17/14 MAY 1010-0000-0-1300-45:00-0000-1300-45:00-000 45:13 (6/17/14 MAY 1010-0000-0-1300-45:00-0000-1300-45:00-000 45:13 (6/17/14 MAY 1010-0000-0-1300-45:00-000-1300-45:00-000 45:13 (6/17/14 MAY 1010-0000-0-1300-45:00-000-1300-45:00-000 45:13 (6/17/14 MAY 1010-0000-0-1300-45:00-000-1300-45:00-000 45:13 (6/17/14 MAY 1010-0000-0-1300-45:00-000-1300-45:000 17:50 17:			6/17/14 MAY	010-0000-0-1340-4200-5200-47-0000		362.74			
6/17/14 MAY 010-0000-0-1345-4200-5-0000 396-59 396-59 (17/14 MAY 010-0000-0-1345-4200-5-0000 396-59 396-59 (17/14 MAY 010-00000-0-1345-4200-5-0000 255-49 (17/14 MAY 010-00000-0-1345-4200-5-0000 255-50 (17/14 MAY 010-00000-0-1300-5-0000 255-50 25-50 25-50 (17/14 MAY 010-00000-0-1300-3-004-0-0000 25-50 25-50 25-50 25-50 25-50 (17/14 MAY 010-00000-0-1300-4-0000 25-500-4-0000 25-50 25-			6/17/14 MAY	010-0000-0-1321-4200-5200-45-0000		151.07			
SILT/14 MAY         010-0000-0-1345-4200-5200-45-0000         396.95           SILT/14 MAY         010-0000-0-1345-4200-5200-47-0000         255.45           SILT/14 MAY         010-00000-0-2000-5200-47-0000         255.60           SILT/14 MAY         010-00000-0-1300-45-0000         255.60           SHIFFER EQUIPMENT         6/17/14 MAY         010-00000-1310-4200-5200-47-0000         255.70           SHIFFER EQUIPMENT         PO-141304         6/12/14 MAY         010-00000-1321-4200-5200-47-0000         45.13           SILWA, JUAN         PV-143349         6/12/14 MAY         010-00000-1321-4200-5200-47-0000         75.37         3,047.78           STIVA, JUAN         PV-143349         6/12/14 PAPP Payment Refund         130-5310-0-0000-3700-4700-47000         17.50         17.50           STAPLES BUSINESS         PO-140336         6/17/14 #3232989443         010-0000-1000-5700-4300-45-0000         13.44.1         14.41           PO-140256         6/17/14 #32322889446         010-0000-0000-5700-4300-45-0000         47.84         PA-14           PO-141250         6/17/14 #32322889446         010-3310-0-5700-4300-45-0000         14.47.1         14.47.1           PO-141250         6/17/14 #32322889446         010-3310-0-5700-4300-45-0000         14.87.1         14.47.1           PO-141250         6/17/1			6/17/14 MAY	110-0000-0-4110-1000-5200-46-6351		168.29			
617/14 MAY 010-0000-7200-45-0000 255.45 266.1  617/14 MAY 010-0000-7200-45-0000 265.50 265.1  617/14 MAY 010-0000-0-0000-7200-45-0000 255.50 265.1  617/14 MAY 010-0000-0-1310-4200-5200-45-0000 255.50 265.51  617/14 MAY 010-0000-0-1310-4200-5200-47-0000 255.50 265.51  617/14 MAY 010-0000-0-1310-4200-5200-47-0000 255.52  SHIFFLER EQUIPMENT PO-141303 6/12/14 MAY 010-0000-0-1311-4200-5200-47-0000 775.37 3,047.78  STAPLES BUSINESS PV-143349 6/12/14 MAY 010-0000-0-1311-4200-5200-47-0000 775.37 1,434.26  STAPLES BUSINESS PO-140036 6/12/14 MAY 010-0000-0-0000-7700-4700-000 775.30 1,434.26  STAPLES BUSINESS PO-140036 6/12/14 #3232989445 010-0310-0-5770-1110-4300-45-0000 1,43.10  PO-141252 6/17/14 #3232989446 010-3310-0-5770-1110-4300-45-0000 1,999.54  PO-141252 6/17/14 #3232989449 110-3913-0-4110-2700-4300-46-0000 1,999.54  PO-141253 6/17/14 #3232989449 110-3913-0-4110-2700-4300-46-0000 3,189.78 6,017.53			6/17/14 MAY	010-0000-0-1345-4200-5200-45-0000		396.95			
6/17/14 MAY 010-0000-5200-45-0000 26.61 25.50 6/17/14 MAY 010-0000-0000-2700-5200-45-0000 25.50 6/17/14 MAY 010-0000-0-1310-4200-5200-45-0000 25.50 26.352 6/17/14 MAY 010-0000-0-1310-4200-5200-47-0000 25.32 25.			6/17/14 MAY	010-0000-0-1345-4200-5200-47-0000		255.45			
SHIFTER EQUIPMENT         PO-141263         DIA-00000-0-1310-4200-5200-45-0000         25.50           SHIFTER EQUIPMENT         6/17/14 MAY         010-00000-0-1310-4200-5200-47-0000         263.52           SHIFTER EQUIPMENT         6/17/14 MAY         010-00000-0-1310-4200-5200-47-0000         75.37         3,047.78           SHIFTER EQUIPMENT         PO-141303         6/12/14 MAY         010-00000-0-1321-4200-5200-47-0000         75.37         3,047.78           STIVA, JUAN         PV-143349         6/12/14 MAY         14449102200         010-8150-0-0000-3700-47-0000         17.50         17.50           SOTO, LETICIA         PV-143349         6/12/14 MAY         130-5310-0-0000-3700-47-0000         14.41         14.41           STAPLES BUSINESS         PO-140933         6/17/14 #3232989445         010-03310-0-5700-45-0000         14.41         14.41           FO-140933         6/17/14 #3232989446         010-3310-0-5700-1110-4300-45-0000         143.00         1492.66           PO-140252         6/17/14 #3232989446         110-3913-0-4110-2700-4300-46-0000         1,999.54         PO-141253           PO-141253         6/17/14 #3232989449         110-3913-0-4110-2700-4300-46-0000         1,999.54         PO-141253			6/17/14 MAY	010-0000-0-0000-7700-4361-43-0000		206.61			
SHIFTLER EQUIPMENT         6/17/14 MAY         010-0000-0-1310-4200-5200-47-0000         263.52           SHIFTLER EQUIPMENT         6/17/14 MAY         010-0000-0-1302-4200-5200-47-0000         45.13           SHIFTLER EQUIPMENT         6/17/14 MAY         010-0000-0-1321-4200-5200-47-0000         75.37         3,047.78           SHIFTLER EQUIPMENT         PO-143343         6/12/14 MIREAGE MAY         010-0000-0-3210-4200-5200-47-0000         17.50         17.50           SGTO, LETICLA         PV-143349         6/12/14 MIREAGE MAY         130-5310-0-0000-3700-47-0000         14.41         14.41           STAPLES BUSINESS         PO-140036         6/17/14 #3232989443         010-0310-0-5770-1110-4300-45-0000         492.66         7.84           PO-140293         6/17/14 #3232989445         010-3310-0-5770-1110-4300-45-0000         143.00         47.84           PO-14125         6/17/14 #3232989446         010-3310-0-5770-1110-4300-45-0000         149.70         149.71           PO-14125         6/17/14 #3232989447         010-3310-0-5770-1110-4300-45-0000         149.71         499.54           PO-14125         6/17/14 #3232989448         110-3913-0-4110-2700-4300-46-0000         149.71         6/017/14			6/17/14 MAY	010-0000-0-0000-2700-5200-45-0000		25.50			
SHIFHER EQUIPMENT         PO-141303         6/17/14 MAY         010-0000-0-1301-4200-5200-47-0000         45.13         3,047.78           SHIFHER EQUIPMENT         PO-141303         6/12/14 1414910200         010-0000-0-1321-4200-5200-47-0000         75.37         3,047.78           SILWA, JUAN         PV-143343         6/12/14 Mileage May         130-5310-0-0000-3700-47-0000         17.50         17.50           SOTO, LETICIA         PV-143349         6/12/14 Mileage May         130-5310-0-0000-3700-47-0000         17.41         14.41           STAPLES BUSINESS         PO-140933         6/17/14 #3232989445         010-0000-2700-4300-45-0000         492.66         17.44           PO-140933         6/17/14 #3232989445         010-3310-0-5770-1110-4300-45-0000         143.00         143.00           PO-141250         6/17/14 #3232989446         110-39013-0-4110-2700-4300-46-0000         1,999.54         PO-141253           PO-141253         6/17/14 #3232989446         110-3913-0-4110-2700-4300-46-0000         1,999.54         PO-141253			6/17/14 MAY	010-0000-0-1310-4200-5200-45-0000		263.52			
SHIFFLER EQUIPMENT         PO-141303         6/12/14 MAY         010-0000-0-1321-4200-5200-47-0000         75.37         3,047.78           SILVA, JUAN         PV-143343         6/12/14 Pre-payment Refund         130-5310-0-0000-8110-4300-43-0043         1,434.26         1,434.26         1,434.26           SOTO, LETICIA         PV-143349         6/12/14 Mileage May         130-5310-0-0000-3700-470000         17.50         17.50         17.50           STAPLES BUSINESS         PO-140933         6/17/14 #3232989443         010-0000-0-0000-2700-4300-47-0000         492.66         47.84           PO-140933         6/17/14 #3232989444         010-3310-0-5770-1110-4300-45-0000         47.84         47.84           PO-141250         6/17/14 #3232989445         110-3905-0-4110-2700-4300-46-0000         1,999.54           PO-141253         6/17/14 #3232989446         110-3913-0-4110-2700-4300-46-0000         1,999.54           PO-141253         6/17/14 #3232989448         110-3913-0-4110-2700-4300-46-0000         1,999.54           PO-141253         6/17/14 #3232989448         110-3913-0-4110-2700-4300-46-0000         3,189.78         6,017.53			6/17/14 MAY	010-0000-0-1300-4200-5200-47-0000		45.13			
SHIFFLER EQUIPMENT         PO-141303         6/12/14   1414910200         010-8150-0000-8110-4300-43         1,434.26         1,434.26         1,434.26         1,434.26           SILVA, JUAN         PV-143343         6/12/14   Pre-payment Refund         130-5310-0-0000-3700-470000         17.50         17.50         17.50           SOTO, LETICIA         PV-143349         6/12/14   Mileage May         130-5310-0-0000-3700-450000         492.66         17.41         14.41           STAPLES BUSINESS         PO-140933         6/17/14   #3232989445         010-03310-0-5770-1110-4300-45-0000         47.84         14.41           PO-140934         6/17/14   #3232989446         010-3310-0-5770-1110-4300-45-0000         143.00         143.00           PO-141250         6/17/14   #3232989446         110-3903-0-4110-2700-4300-46-0000         14.71         14.71           PO-141253         6/17/14   #3232989448         110-3913-0-4110-2700-4300-46-0000         14.77         14.77           PO-141253         6/17/14   #3232989448         110-3913-0-4110-2700-4300-46-0000         14.77         14.77			6/17/14 MAY	010-0000-0-1321-4200-5200-47-0000		75.37	3,047.78	3,047.78	
SILVA, JUAN PV-143343 6/12/14 Pre-payment Refund 130-5310-0-0000-3700-47000 17.50 17.50 17.50 SOTO, LETICIA PV-143349 6/12/14 Mileage May 130-5310-0-0000-3700-5200-45-0000 14.41 14.41 14.41 14.41 STAPLES BUSINESS PO-140933 6/17/14 #3232989445 010-3310-0-5770-1110-4300-45-0000 492.66 PO-140933 6/17/14 #3232989446 010-3310-0-5770-1110-4300-45-0000 143.00 PO-141252 6/17/14 #3232989446 110-3913-0-4110-2700-4300-46-0000 1,999.54 PO-141253 6/17/14 #3232989448 110-3913-0-4110-2700-4300-46-0000 3,189.78 6,017.53 6,017.53	015064 SHIFFLER EQUIPMENT	PO-141303	6/12/14 1414910200	010-8150-0-0000-8110-4300-43-0043		1,434.26	1,434.26	1,434.26	
SOTO, LETICIA         PV-143349         6/12/14 Mileage May         130-5310-0-0000-3700-5200-45-0000         14.41         14.41           STAPLES BUSINESS         PO-140036         6/17/14 #3232989443         010-0000-0-0000-2700-4300-47-0000         47.84         14.41           PO-140933         6/17/14 #3232989445         010-3310-0-5770-1110-4300-45-0000         47.84         16.3905-0-4110-2700-4300-46-0000         1,999.54           PO-141250         6/17/14 #3232989446         110-3913-0-4110-2700-4300-46-0000         1,999.54         144.71           PO-141253         6/17/14 #3232989448         110-3913-0-4110-2700-4300-46-0000         3,189.78         6,017.53		PV-143343	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		17.50	17.50	17.50	
STAPLES BUSINESS         PO-140036         6/17/14 #3232989443         010-0000-0-0000-2700-4300-47-0000         492.66           PO-140933         6/17/14 #3232989445         010-3310-0-5770-1110-4300-45-0000         143.00           PO-141250         6/17/14 #3232989446         110-3905-0-4110-2700-4300-46-0000         1,999.54           PO-141252         6/17/14 #3232989447         110-3913-0-4110-2700-4300-46-0000         1,999.54           PO-141253         6/17/14 #3232989448         110-3913-0-4110-2700-4300-46-0000         3,189.78         6,017.53	020742 SOTO, LETICIA	PV-143349	6/12/14 Mileage May	130-5310-0-0000-3700-5200-45-0000		14.41	14.41	14.41	
6/17/14 #3232949445       010-3310-0-5770-1110-4300-45-0000       47.84         6/17/14 #3232989444       010-3310-0-5770-1110-4300-45-0000       143.00         6/17/14 #3232989445       110-3905-0-4110-2700-4300-46-0000       1,999.54         6/17/14 #3232989448       110-3913-0-4110-2700-4300-46-0000       3,189.78       6,017.53		PO-140036	6/17/14 #3232989443	010-0000-0-0000-2700-4300-47-0000		492.66			
6/17/14 #323298944       010-3310-0-5770-1110-4300-45-0000       143.00         6/17/14 #3232989445       110-3905-0-4110-2700-4300-46-0000       1,999.54         6/17/14 #3232989447       110-3913-0-4110-2700-4300-46-0000       3,189.78       6,017.53		PO-140933	6/17/14 #323294945	010-3310-0-5770-1110-4300-45-0000		47.84			
6/17/14 #3232989446 110-3905-0-4110-2700-4300-46-0000 1,999.54 110-3913-0-4110-2700-4300-46-0000 1,999.54 144.71 (4.7)14 #3232989448 110-3913-0-4110-2700-4300-46-0000 3,189.78 6,017.53			6/17/14 #3232989444	010-3310-0-5770-1110-4300-45-0000		143.00			
6/17/14 #3232989447 110-3913-0-4110-2700-4300-46-0000 144.71 6/17/14 #3232989448 110-3913-0-4110-2700-4300-46-0000 3,189.78 6,017.53		PO-141250	6/17/14 #3232989446	110-3905-0-4110-2700-4300-46-0000		1,999.54			
6/17/14 #3232989448 110-3913-0-4110-2700-4300-46-0000 3,189.78 6,017.53		PO-141252	6/17/14 #3232989447	110-3913-0-4110-2700-4360-46-0000		144.71			
	10	PO-141253	6/17/14 #3232989448	110-3913-0-4110-2700-4300-46-0000		3,189.78	6,017.53	6,017.53	

21 - Central Union High School District	t	FY 2014 AC	ACCOUNTS PAYABLE PRELIST Date Paid: 6/19/2014	APY500	6/17/2014	1:17 PM	Page 4 of 5 *** FINAL ***	of 5
Vendor Number Vendor Name	Reference	Invoice Date Invoice No	Sep. Chk Account Code	EPay	Payment Amount	Check Amount	A Vendor Total	Audit
015935 STAPLES CREDIT PLAN	PO-140006	6/17/14 #54573	010-0000-0-0000-2700-4300-45-0000		73.43			
	PO-141258	6/17/14 #54705	010-3061-0-7110-1000-4300-43-0000		648.60			
		6/17/14 #54705	010-3010-0-1110-1000-4300-45-0000		529.12			
		6/17/14 #54705	010-3010-0-1110-1000-4300-47-0000		529.13			
	PO-141274	6/17/14 #36748	010-3550-0-1110-1000-4300-45-0000		415.72			
	PO-141278	6/17/14 #21305	010-3060-0-7110-1000-4300-43-0000		2,913.25			
	PO-141297	6/17/14 #57563	010-3061-0-7110-1000-4300-43-0000		2,534.97			
	PV-143372	6/17/14 #53925	130-5310-0-0000-3700-4350-45-0000		77.7			
		6/17/14 #53925	130-5310-0-0000-3700-4350-47-0000		7.76	7,659.75	7,659.75	
020802 TORRES, JOSE	PV-143344	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		21.00	21.00	21.00	
015873 TRANE COMPANY	PV-143373	6/17/14 #9252807RI	010-8150-0-0000-8110-4390-43-0000		577.75	577.75	577.75	
012820 U.S. ACADEMIC	PO-141058	6/12/14 2140426	010-0000-0-1406-4100-4300-45-0000		889.25	889.25	889.25	
015975 URBALEJO, ALEJANDRO	PV-143348	6/12/14 Mileage May	130-5310-0-0000-3700-5200-45-0000		23.73	23.73	23.73	
020797 VALDEZ, ANNA	PV-143339	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		23.75	23.75	23.75	
020803 VALENZUELA, ALMA	PV-143345	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		1.25	1.25	1.25	
020804 VASQUEZ, MARIO	PV-143346	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		30.00	30.00	30.00	
015172 WESTERN ENVIRON. &	PV-143374	6/17/14 #14-293	010-8150-0-0000-8110-5800-43-0000		650.00	650.00	650.00	
020805 WISEMAN, PATRICIA	PV-143347	6/12/14 Pre-payment Refund	130-5310-0-0000-3700-4700-47-0000		33.75	33.75	33.75	
			Total Checks: Total Epayments: Total Accounts Payable:	ecks: ents: able:	68,300.41 373.82 68,674.23			

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Vendor Number Vendor Name

Reference Number

Invoice
Date Invoice No

\*\*\* FINAL!

Sep.
Chk Account Code

FPay

Check Amount

Vendor Total

District APY Cash Verification as of 6/17/2014 at 1:17 PM

130	110	010	Fund
394,189.52	215,051.46	8,766,658.59	Current Cash
439.93	5,502.32	62,731.98	Pending APY Expenses
0.00	0.00	0.00	Pending Payroll Expenses
0.00	0.00	0.00	Future Expenses
393,749.59	209,549.14	8,703,926.61	Cash Available after Expenses

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$68,674.23 except as noted here below.

**Authorizing Signature** 

Date

21 - Central Union High School District		FY 2014 ACCOUNT	ACCOUNTS PAYABLE PRELIST Date Paid: 6/26/2014	APY500 6	6/24/2014	1:13 PM	Page 1 of 4 *** FINAL ***
Vendor Number Vendor Name	Reference Number	Invoice Sep.  Date Invoice No Chk	Account Code	EPay	Payment Amount (	Check Amount	Audit Vendor Total Flag
019400 ADAMS REPAIR SHOP	PV-143398	6/23/14 #18981	010-0000-0-0000-3600-4360-43-7230		318.60		
	PV-143409	6/24/14 #19038	010-0000-0-0000-3600-5600-43-7230		55.00	373.60	373.60
016549 AIRGAS WEST INC.	PV-143377	6/23/14 #9028465910	010-8150-0-0000-8110-4390-43-0000		223.46		
	PV-143378	6/23/14 #9028465911	010-8150-0-0000-8110-4390-43-0000		16.71	240.17	240.17
020755 ALARCON, ANGEL	PV-143403	6/23/14 Mileage Reimb.	010-0000-0-0000-7700-5200-43-0000		104.28	104.28	104.28
019438 ALLIANCE ENVIRONMENTAL	. PO-140855	6/24/14 #5112	010-6385-0-1110-1000-5800-47-0000	1	1,260.93	1,260.93	1,260.93
019296 ALVAREZ, ANABELLE	PV-143406	6/23/14 Mileage Reimb.	010-5640-0-1110-1000-5200-43-0000		131.04		
	PV-143407	6/23/14 Mileage Reimb.	010-5640-0-1110-1000-5200-43-0000		168.94	299.98	299.98
019657 AMAZON/GE MONEY BANK	PO-141292	6/23/14 #60457 8781 0345955	010-6300-0-1110-1000-4300-43-0000	12	12,357.00	12,357.00	12,357.00
017729 AND/TER INC.	PO-141324	6/23/14 #187-346306	010-8150-0-0000-8110-4300-43-0043		69.096	960.69	69.096
015894 APPLIED INDUSTRIAL	PV-143375	6/23/14 #7002588235	010-8150-0-0000-8110-4390-43-0000		257.97		
	PV-143376	6/23/14 #7002542509	010-8150-0-0000-8110-4390-43-0000		119.43	377.40	377.40
019838 ARAMARK UNIFORM	PO-140480	6/24/14 #588-662017	010-3550-0-1110-1000-5800-45-0000		24.87		
		6/24/14 #588-6673324	010-3550-0-1110-1000-5800-45-0000		24.87	49.74	49.74
018110 ATKINSON, ANDELSON,	PV-143410	6/24/14 #453468 MAY	010-0000-0-0000-7100-5830-44-0000	ĸĭ	3,639.40	3,639.40	3,639.40
019933 AUTOZONE INC.	PV-143389	6/23/14 #1245 May	010-8150-0-0000-8110-4390-43-0000		60.90	96.09	60.90
012545 A-Z BUS SALES INC.	PO-141272	6/23/14 #05340	010-0000-0-0000-3600-6400-43-7230	15,	15,298.00		
		6/23/14 #05509	010-0000-0-0000-3600-6400-43-7230		661.70		
		6/23/14 #05509	010-0000-0-0000-3600-5800-43-7230	2	2,500.00	18,459.70	18,459.70
015534 CALIBER	PO-141028	6/24/14 #34022	010-0000-0-1300-4200-4300-47-0000	7	2,134.08	2,134.08	2,134.08
019000 CHEVRON & TEXACO	PV-143411	6/24/14 5/22/14-6/21/14	010-0000-0-1340-4200-5200-45-0000		165.74		
		6/24/14 5/22/14-6/21/14	010-0000-0-0000-2700-5200-45-0000		34.47		
		6/24/14 5/22/14-6/21/14	010-0000-0-1330-4200-5200-45-0000		274.46		
		6/24/14 5/22/14-6/21/14	010-0000-0-1345-4200-5200-47-0000		140.71		
		6/24/14 5/22/14-6/21/14	010-0000-0-0000-7200-5800-44-0000		6.15	621.53	621.53
019304 CUMMINS CAL PACIFIC, LLC PV-143402	PV-143402	6/23/14 #004-46563	010-0000-0-0000-3600-4360-43-7230		69.96	69.96	69'96
016787 DELL MARKETING L.P.	PO-141308	6/23/14 #XJF7J2X38	010-0000-0-6000-1000-4400-47-6350	32,	32,899.99		
3		6/23/14 #XJF7J2WM5	010-0000-0-6000-1000-4400-47-6350	45,	45,120.00	78,019.99	78,019.99

21 - Central Union High School District		FY 2014 ACCO	ACCOUNTS PAYABLE PRELIST Date Paid: 6/26/2014	APY500	6/24/2014	1:13 PM	Page 2 of 4 *** FINAL ***
Vendor Number Vendor Name	Reference	Invoice Sep.  Date Invoice No Chk	p. k Account Code	EPay	Payment Amount	Check Amount	Audit Vendor Total Hag
019126 DESERT AUTO PLAZA	PV-143394	6/23/14 #596275	010-8150-0-0000-8110-4390-43-0000		24.00	24.00	24.00
018710 DESERT SERVICES, INC.	PV-143405	6/23/14 #141136	010-0000-0-0000-8300-5800-45-0000		780.00		
		6/23/14 #141136	010-0000-0-0000-8300-5800-47-0000		780.00	1,560.00	1,560.00
012224 EMPIRE SOUTHWEST	PV-143395	6/23/14 #EPPS0469130	010-0000-0-0000-3600-4360-43-7230		1,354.25	1,354.25	1,354.25
014602 ENTERPRISE RENT-A-CAR	PV-143379	6/23/14 #2386822	010-8150-0-0000-8110-5200-43-0000		102.20	102.20	102.20
016942 FOLLETT EDUCATIONAL	PO-140087	6/23/14 #1622075A	010-6300-0-1110-1000-4100-43-0000		213.13	213.13	213.13
010010 GORDON'S CARPET	PV-143399	6/23/14 #114254	010-8150-0-0000-8110-4390-43-0000		153.35	153.35	153.35
020477 HOLLANDIA DAIRY, INC.	PV-143382	6/23/14 #1300760	130-5310-0-0000-3700-4700-45-0000		384.68		
	PV-143383	6/23/14 #1301824	130-5310-0-0000-3700-4700-45-0000		505.22	889.90	889.90
020665 HORNE, ROBERT H.	PO-140341	6/23/14 Inst sound system at SH	010-8150-0-0000-8110-5800-43-0043		2,000.00		
		6/24/14 Inst. of sound system @	010-8150-0-0000-8110-5800-43-0043		2,000.00	4,000.00	4,000.00
010015 IMPERIAL PRINTERS INC.	PO-141124	6/24/14 #78632	010-0000-0-0000-2700-4355-45-0000	ш	790.59		
	PO-141140	6/24/14 #78688	010-0000-0-0000-2700-5800-47-0000	ш	5,073.84		
	PO-141261	6/24/14 #78527	010-0000-0-0000-2700-4355-47-0000	ш	864.00		6,728.43
014835 IMPERIAL VALLEY PRESS	PV-143380	6/23/14 #ECSE01 1 YR	010-0000-0-0000-7200-4300-44-0000		133.92	133.92	133.92
019521 K-C WELDING & RENTALS	PV-143408	6/24/14 #31128	010-8150-0-0000-8110-5600-43-0000		419.90	419.90	419.90
017015 LESLIE'S POOL SUPPLIES	PV-143401	6/23/14 #61131 5/22-6/10/14	010-8150-0-0000-8110-4390-43-0000		754.61	754.61	754.61
019858 MERTEN, MERRITT	PV-143386	6/23/14 Reimb. drinks for board	010-0000-0-0000-7100-4300-44-0000		25.80	25.80	25.80
015700 MILESTEK CORPORATION	PO-141325	6/23/14 #2356643	010-8150-0-0000-8110-4300-43-0043		726.95		
		6/23/14 #2359405	010-8150-0-0000-8110-4300-43-0043		275.40		
		6/23/14 #2358022	010-8150-0-0000-8110-4300-43-0043		772.22	1,774.57	1,774.57
014103 MISSION JANITORIAL	PV-143390	6/23/14 #414359-00	010-0000-0-0000-8200-4380-43-0000	ш	120.34		
	PV-143391	6/23/14 #414300-00	010-0000-0-0000-8200-4380-43-0000	ш	4,597.94		
	PV-143392	6/23/14 #414300-01	010-0000-0-0000-8200-4380-43-0000	ш	346.69		
	PV-143393	6/23/14 #414300-02	010-0000-0-0000-8200-4380-43-0000	ш	273.63		5,338.60
010407 NASCO MODESTO	PO-141268	6/24/14 #944507	010-3550-0-1110-1000-4300-47-0000		1,050.78	1,050.78	1,050.78
020662 NATIONAL ACADEMIES	PO-141117	6/24/14 #NAP1541408	010-0000-0-1110-1000-4300-47-7090		472.40		
4		6/24/14 #NAP1541408	010-4035-0-1110-1000-4300-46-0000		43.15	515.55	515.55

21 - Central Union High School District		FY 2014	ACCOUNTS Date P	ACCOUNTS PAYABLE PRELIST Date Paid: 6/26/2014	APY500	6/24/2014	1:13 PM	Page 3 of 4 *** FINAL ***	Page 3 of 4
Vendor Number Vendor Name	Reference Number	Invoice Date Invoice No	Sep.	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit
018565 NEW TECHNICAL	PO-141339	6/23/14 #7912	0	010-0000-0-0000-7200-4300-44-0000		368.00	368.00	368.00	
020786 PEARSON EDUCATION, INC	PO-141317	6/23/14 #73220443	Ö	010-0000-0-6000-1000-4300-47-6350		340.43	340.43	340.43	
019956 PITNEY BOWES GLOBAL	PV-143397	6/23/14 #1022939-3N14	0	010-0000-0-0000-7200-5600-44-0000		378.37	378.37	378.37	
018548 RUIZ-JIMENEZ, ALMA	PV-143387	6/23/14 Mileage Reimb.	Ö	010-0000-0-1559-4100-5200-47-0000		22.40			
	PV-143388	6/23/14 Mileage Reimb.	Ö	010-0000-0-1559-4100-5200-47-0000		23.52	45.92	45.92	
018182 SEHI COMPUTER	PO-141057	6/23/14 100059796	Ö	010-3310-0-5770-1110-4300-45-0000	ш	6.00			
	PO-141327	6/23/14 #100115865	Ö	010-0000-0-0000-2100-4300-44-0000	ш	463.81		469.81	
014464 SHAMROCK FOODS	PV-143381	6/23/14 #15587999	H	130-5310-0-0000-3700-4700-45-0000		465.74	465.74	465.74	
019022 SPANOS, CHRISTOPHER	PV-143404	6/23/14 Conf. Exp reimb.	Ö	010-7220-0-1566-1000-5200-47-0000		141.57	141.57	141.57	
017980 STANBURY UNIFORMS INC.	PO-140916	6/24/14 #62414	Ö	010-0000-0-1521-1000-4315-45-0000		26,830.54	26,830.54	26,830.54	
019250 SUPERIOR READY MIX	PV-143400	6/23/14 #638192	0	010-8150-0-0000-8110-4390-43-0000		15.61	15.61	15.61	
014419 SYSCO SAN DIEGO	PV-143384	6/23/14 #406160127	H	130-5310-0-0000-3700-4300-45-0000		177.35			
		6/23/14 #406160127	1	130-5310-0-0000-3700-4700-45-0000		828.58			
	PV-143385	6/23/14 #406170114	Ŧ	130-5310-0-0000-3700-4300-45-0000		82.55	1,088.48	1,088.48	
020790 THE LEARNING TOGETHER	PO-141313	6/24/14 #2007914	0	010-3185-0-1110-1000-4400-43-0000		2,916.00			
		6/24/14 #2007914	0	010-3185-0-1110-1000-4300-43-0000		7,185.64	10,101.64	10,101.64	
012820 U.S. ACADEMIC	PO-141059	6/23/14 #21440427	Ö	010-0000-0-1406-4100-4300-45-0000		122.92			
		6/23/14 #2140427	0	010-0000-0-0000-2700-4300-45-0000		31.07	153.99	153.99	
020777 UNIFORM ADVANTAGE	PO-141144	6/24/14 #5583698	0	010-0000-0-6000-1000-4300-47-6350		687.12	687.12	687.12	
020791 VIDEO COMMUNICATIONS	PO-141326	6/23/14 #152543	0	010-0000-0-0000-3600-4300-43-7230		599.92	599.92	26.65	
010655 VIRCO INC.	PO-141318	6/23/14 #91566938	Ö	010-8150-0-0000-8110-4300-43-0043	ш	12,908.16		12,908.16	
013101 WAXIE SANITARY SUPPLY	PV-143396	6/23/14 #74629395	Ö	010-0000-0-0000-8200-4380-43-0000		116.11	116.11	116.11	
				Total Checks: Total EPayments: Total Accounts Payable:	ecks: ents: able:	173,361.48 25,445.00 198,806.48			

# District APY Cash Verification as of 6/24/2014 at 1:13 PM

Cash Available after Expenses	8,575,779.25 391,305.47
Future Expenses	0.00
Pending Payroll Expenses	0.00
Pending APY Expenses	196,362.36 2,444.12
Current Cash	8,772,141.61
Fund	010

It is hereby ordered that payment be made to the vendors indicated as per requisition or daims on this report totaling \$198,806.48 except as noted here below.

Authorizing Signature

Date

🗧 21 - Central Union High School District		FY 2015 ACCOU	ACCOUNTS PAYABLE PRELIST Date Paid: 7/3/2014	APY500	7/1/2014	2:54 PM	Page 1 of 4 *** FINAL ***
Vendor Number Vendor Name	Reference Number	Invoice Sep. Date Invoice No Chk	Account Code	EPay	Payment Amount	Check Amount	Audit Vendor Total Flag
014277 ACADEMIC INNOVATIONS	LB-150001	7/1/14 IN0124083	010-0000-0-6000-1000-4300-45-6350		255.46	255.46	255.46
020560 ACADEMIC TUTORING	LB-150015	7/1/14 #1429	010-3010-0-1110-1000-5800-43-0000		1,475.00		
	LB-150023	7/1/14 #1430	010-3010-0-1110-1000-5800-43-0000		9,300.00	10,775.00	10,775.00
020721 ACHIEVE HIGHPOINTS	LB-150017	7/1/14 #CEN-CA-007	010-3010-0-1110-1000-5800-43-0000		627.46		
	LB-150019	7/1/14 #CEN-CA-008	010-3010-0-1110-1000-5800-43-0000		213.51	840.97	840.97
017206 AIR EXHAUST CO., INC.	LB-150056	7/1/14 69381	130-5310-0-0000-3700-5800-47-0000		450.00	450.00	450.00
019781 AT&T	LB-150045	7/1/14 5/13-6/12/2014	010-5640-0-8100-8200-5900-43-0000		81.73		
	LB-150054	7/1/14 5/13-6/12/2014	010-0000-0-0000-7700-5900-43-0043		502.39	584.12	584.12
018365 BEDOLLA, JESUS R.	LB-150031	7/1/14 Mileage Reimb.	010-0000-0-0000-7200-5200-44-0000		17.92	17.92	17.92
020789 BW PLUS HACIENDA HOTEL	. PO-150013	7/1/14 Res. for AP by the Sea	010-4035-0-1110-1000-5200-45-0000		546.39		
		7/1/14 Res. for AP by the Sea	010-0000-0-1110-1000-5200-47-1000		728.52	1,274.91	1,274.91
011570 CALIF. SCHOOL BOARDS	PV-150002	7/1/14 #100245-15 Maint. Plus	010-0000-0-0000-7200-5800-44-0000		2,730.00		
	PV-150003	7/1/14 #100245-15 Gamut	010-0000-0-0000-7200-5800-44-0000		2,365.00		
	PV-150004	7/1/14 #100245-15 Dues	010-0000-0-0000-7100-5300-44-0000		8,804.00	13,899.00	13,899.00
014532 CALIFORNIA DEPT. OF	LB-150050	7/1/14 14SF-14595	130-5310-0-0000-3700-5901-45-0000		1,333.80		
		7/1/14 14SF-14595	130-5310-0-0000-3700-5900-45-0000		1,333.80	2,667.60	2,667.60
018377 CDW GOVERNMENT, INC.	LB-150002	7/1/14 MS6339	010-0000-0-0000-7100-4400-44-0000		3,629.28	3,629.28	3,629.28
020076 CUHSD NUTRITION	LB-150047	7/1/14 June 18th dinner	010-0000-0-0000-7100-4300-44-0000		150.00		
	LB-150049	7/1/14 June 24 dinner	010-0000-0-0000-7100-4300-44-0000		150.00		
	LB-150057	7/1/14 June 10th dinner	010-0000-0-0000-7100-4300-44-0000		150.00	450.00	450.00
016787 DELL MARKETING L.P.	LB-150003	7/1/14 XJF259XR5	010-3550-0-1110-1000-4400-47-0000		1,445.04		
	LB-150004	7/1/14 XJF2D7R96	010-0000-0-6000-1000-4400-45-6350		14,447.29	15,892.33	15,892.33
019062 DOUBLETREE HOTEL	PO-150005	7/1/14 Res for Joy of Sing Con	010-7220-0-1566-1000-5200-47-0000		392.70	392.70	392.70
014434 FIESTA MEXICAN FOODS	LB-150052	7/1/14 EC-008138	130-5310-0-0000-3700-4700-45-0000		455.76		
	LB-150053	7/1/14 EC-008186	130-5310-0-0000-3700-4700-45-0000		164.64	620.40	620.40
020674 FIFER, ELIZABETH	LB-150029	7/1/14 Reimb. for broken windo	010-0000-0-0000-7200-5800-44-0000		100.00	100.00	100.00
020477 HOLLANDIA DAIRY, INC.	LB-150055	7/1/14 1303241	130-5310-0-0000-3700-4700-45-0000		303.39	303.39	303.39
020577 IDENTIMETRICS, INC.	PV-150007	7/1/14 #4455 Annual Lic.	130-5310-0-0000-3700-5800-45-0000		1,400.00		

21 - Central Union High School District		FY 2015	ACCOUNTS PAYABLE PRELIST Date Paid: 7/3/2014	APY500 7	7/1/2014	2:54 PM	Page 2 of 4 *** FINAL ***
Vendor Number Vendor Name	Reference Number	Invoice Date Invoice No	Sep. Chk Account Code	P; EPay A	Payment Amount C	Check Amount	Audit Vendor Total Flag
020577 IDENTIMETRICS, INC.	PV-150007	7/1/14 #4455 Annual Lic.	130-5310-0-0000-3700-5800-47-0000	Ţ	1,400.00	2,800.00	2,800.00
011033 IMPERIAL COUNTY OFFICE	LB-150046	7/1/14 14-373	010-4035-0-1110-1000-5200-46-0000		150.00	150.00	150.00
010290 IMPERIAL IRRIGATION	LB-150006	7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-44-0000	T	1,273.72		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-43-0000		762.94		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-43-7230		762.94		
		7/1/14 5/17-6/20/2014	010-5640-0-8100-8200-5502-43-0000		386.17		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-45-0000	39,	39,592.27		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-45-5310	, m	3,319.48		
		7/1/14 5/17-6/20/2014	010-0000-0-3200-8200-5502-46-0000	2,	2,165.10		
		7/1/14 5/17-6/20/2014	010-0000-0-4110-8200-5502-46-6390	2,	2,165.10		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-47-0000	79)	29,022.49		
		7/1/14 5/17-6/20/2014	010-0000-0-0000-8200-5502-47-5310	4	4,168.69	83,618.90	83,618.90
019648 MCFADDEN, KEVIN	LB-150035	7/1/14 Conf. Exp. Reimb.	010-6378-0-1110-1000-5200-47-0000		45.12	45.12	45.12
020451 NACAT CONFERENCE	PO-150021	7/1/14 Res for NACAT conf.	010-3550-0-1110-1000-5200-45-0000		300.00	300.00	300.00
019708 OMNI GROUP	PV-150008	7/1/14 #13682 2014-2015	010-0000-0-0000-7200-5800-44-0000	. r	3,700.00	3,700.00	3,700.00
010021 REFRIGERATION SUPPLIES	LB-150044	7/1/14 #5909 June	010-8150-0-0000-8110-4390-43-0000		175.82	175.82	175.82
019020 RUBIO, SERGIO	LB-150041	7/1/14 Conf. Exp. Reimb.	010-6378-0-1110-1000-5200-47-0000		92.73	92.73	92.73
020336 SCHOOL INNOVATIONS &	PV-150005	7/1/14 #132925 Mandate P	Prep 010-0000-0-0000-7200-5800-44-0000	, co	3,250.00	3,250.00	3,250.00
013339 SCHOOLS EXCESS	PV-150001	7/1/14 #0714-1363115	010-0000-0-0000-7200-5400-44-0000	14,	14,478.54	14,478.54	14,478.54
010023 SEARS COMMERCIAL ONE	LB-150005	7/1/14 T765232	010-0000-0-6000-1000-4400-47-6350	Ť	1,525.07	1,525.07	1,525.07
014464 SHAMROCK FOODS	LB-150051	7/1/14 15602617	130-5310-0-0000-3700-4700-45-0000	1,	1,323.85	1,323.85	1,323.85
015544 SOUTHWEST H.S. STUDENT	LB-150013	7/1/14 #014-015	010-3550-0-1110-1000-5200-47-0000	7	1,254.24	1,254.24	1,254.24
019817 VALADEZ, JACQUELINE	LB-150048	7/1/14 Administrative fee-name	me 010-0000-0-7019-1000-5200-47-0047		100.00	100.00	100.00
013101 WAXIE SANITARY SUPPLY	LB-150007	7/1/14 #74666555	010-8150-0-0000-8110-4390-43-0043	4,	4,556.25	4,556.25	4,556.25
012225 XEROX CORPORATION	LB-150008	7/1/14 074319456	010-0000-0-0000-7200-5600-44-0000		459.51		
	LB-150009	7/1/14 074319455	010-0000-0-0000-7200-5600-44-0000		338.25		
	LB-150010	7/1/14 074319419	010-0000-0-0000-7100-5600-44-0000		780.36		
Q.	LB-150011	7/1/14 074319394	010-0000-0-0000-7100-5600-44-0000		25.30		

18-150016   71/14 07481852   010-0000-0-0000   773.08	Vendor Number Vendor Name	Reference	Invoice Date Invoice No	Sep.	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit
7/1/14 074815987 010-0000-0-0000-7700-5600-47-0000 1,203.62	2225 XEROX CORPORATION	LB-150012	7/1/14 074480553		010-0000-0-0000-2700-5600-47-0000		773.09			
71/14 074515967         010-0000-2000-2700-5600-47-0000         814.12           71/14 074319454         130-5310-0000-0000-2700-5600-47-0000         57.91           71/14 074319453         010-0000-0000-2700-5600-47-0000         25.30           71/14 074319458         010-0000-0000-2700-5600-47-0000         25.30           71/14 074319451         010-0000-0000-2700-5600-47-0000         25.30           71/14 074319451         010-0000-0000-2700-5600-47-0000         25.30           71/14 07431946         010-0000-0000-2700-5600-47-0000         145.54           71/14 07431947         010-0000-0000-2700-5600-47-0000         157.24           71/14 07431947         010-0000-0000-2700-5600-46-0300         157.24           71/14 07431947         010-0000-0000-2700-5600-46-0300         152.51           71/14 07431947         010-0000-0000-2700-5600-46-0300         152.51           71/14 07431942         010-0000-0000-2700-5600-46-0300         152.51           71/14 074319452         010-0000-0000-2700-5600-46-0300         25.30           71/14 074319452         010-0000-0000-2700-5600-46-0300         153.30           71/14 074319463         010-0000-0000-2700-5600-46-0300         153.61           71/14 074319465         010-0000-0000-2700-5600-46-0300         153.00           71/14 074319475         <		LB-150014	7/1/14 074480552		010-0000-0-0000-2700-5600-47-0000		1,203.62			
71/14 074319454 130-5310-01000-2700-5600-47-0000 55:30 71/14 074319499 010-00000-2700-5600-47-0000 25:30 71/14 074319499 010-00000-2700-5600-47-0000 25:30 71/14 074319499 010-00000-2700-5600-47-0000 25:30 71/14 074319449 010-0000-2700-5600-47-0000 145;54 71/14 074319449 010-0000-2700-5600-47-0000 145;54 71/14 074319449 010-0000-2700-5600-47-0000 157.24 71/14 074319449 010-0000-2700-5600-47-0000 157.24 71/14 074319449 010-0000-2700-5600-47-0000 157.24 71/14 074319442 010-0000-2700-5600-47-0000 157.24 71/14 074319452 010-0000-2700-5600-45-0000 158.16 71/14 074319452 010-0000-2700-5600-45-0000 25:30 71/14 074319452 010-0000-2700-5600-45-0000 25:30 71/14 074319452 010-0000-2700-5600-45-0000 25:30 71/14 074319452 010-0000-2700-5600-45-0000 153.63 71/14 074319450 010-0000-2700-5600-45-0000 155.20 71/14 074319450 010-0000-2700-5600-45-0000 155.20 71/14 074319450 010-0000-2700-5600-45-0000 155.20 71/14 074319450 010-0000-2700-5600-45-0000 155.20 71/14 074319450 010-00000-2700-5600-45-0000 155.20 71/14 074319450 010-00000-2700-5600-45-0000 155.20 71/14 074319450 010-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-0000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-00000-2700-5600-45-0000 144.81 71/14 074319450 010-00000-00000-2700-5600-45-0000 144.81		LB-150016	7/1/14 074515987		010-0000-0-0000-2700-5600-47-0000		814.12			
71/14 074319453 010-0000-0000-2700-5600-47-0000 25.30 71/14 074319458 010-0000-0-0000-2700-5600-47-0000 25.30 71/14 074319459 010-0000-0-0000-2700-5600-47-0000 25.30 71/14 074319449 010-0000-0-0000-2700-5600-47-0000 144.54 71/14 074319447 010-0000-0-0000-2700-5600-47-0000 155.09 71/14 074319442 010-0000-0-0000-2700-5600-47-0000 155.09 71/14 074319442 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.09 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 155.00 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81 71/14 07431945 010-0000-0-0000-2700-5600-45-0000 144.81		LB-150018	7/1/14 074319454		130-5310-0-0000-3700-5600-47-0000		57.91			
71/14         074319469         010-0000-2700-5600-47-0000         25.30           71/14         074319458         010-0000-0000-2700-5600-47-0000         25.30           71/14         074319451         010-0000-0000-2700-5600-47-0000         145.54           71/14         074319449         010-0000-0000-2700-5600-47-0000         157.24           71/14         074319449         010-0000-0000-2700-5600-47-0000         157.24           71/14         074319447         010-0000-0000-2700-5600-47-0000         157.24           71/14         074319447         010-0000-0000-2700-5600-47-0000         157.24           71/14         074319449         010-0000-0000-2700-5600-45-0000         152.05           71/14         07431942         010-0000-0000-2700-5600-45-0000         1,051.63           71/14         07431945         010-0000-0000-2700-5600-45-0000         25.30           71/14         07431945         010-0000-0000-2700-5600-45-0000         25.30           71/14         07431945         010-0000-0000-2700-5600-45-0000         144.81         7,648.31           71/14         07431945         010-0000-0000-2700-5600-45-0000         144.81         7,648.31           71/14         07431942         010-00000-0000-2700-5600-45-0000         144.81         7,648.31		LB-150020	7/1/14 074319453		010-0000-0-0000-2700-5600-47-0000		25.30			
7/1/14         074319458         010-0000-0-0000-2700-5600-47-0000         33.01           7/1/14         074319451         010-0000-0-0000-2700-5600-47-0000         25.30           7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         145.54           7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         157.24           7/1/14         074319443         010-0000-0-0000-2700-5600-47-0000         157.09           7/1/14         074319443         010-0000-0-0000-2700-5600-46-0390         440.99           7/1/14         074319443         010-0000-0-0000-2700-5600-46-0000         1,051.63           7/1/14         074319452         010-0000-0-0000-2700-5600-46-0000         25.30           7/1/14         074319452         010-0000-0-0000-2700-5600-46-0000         25.30           7/1/14         074319452         010-0000-0-0000-2700-5600-46-0000         25.30           7/1/14         07431946         010-0000-0-0000-2700-5600-46-0000         144.81           7/1/14         07431946         010-0000-0-0000-2700-5600-46-0000         144.81           7/1/14         07431946         010-0000-0-0000-2700-5600-46-0000         144.81           7/1/14         07431946         010-0000-0-0000-2700-5600-46-0000         144.81		LB-150021	7/1/14 074319409		010-0000-0-0000-2700-5600-47-0000		25.30			
7/1/14         074319451         010-0000-0-0000-2700-5600-47-0000         25.30           7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         145.54           7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         157.24           7/1/14         074319443         010-0000-0-0000-2700-5600-47-0000         157.24           7/1/14         074319443         010-0000-0-0000-2700-5600-45-0000         440.99           7/1/14         074319427         010-0000-0-0000-2700-5600-45-0000         1,051.63           7/1/14         074319452         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         153.63           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         155.30           7/1/14         07431946         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31           7/1/14         074319445         010-0000-0-		LB-150022	7/1/14 074319458		010-0000-0-0000-2700-5600-47-0000		33.01			
7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         145.54           7/1/14         074319449         010-0000-0-0000-2700-5600-47-0000         157.24           7/1/14         074319443         010-0000-0-0000-2700-5600-46-6390         440.99           7/1/14         074319443         010-0000-0-0000-2700-5600-46-0300         155.10           7/1/14         074319427         010-0000-0-0000-2700-5600-45-0000         1,051.63           7/1/14         074319452         010-0000-0-0000-2700-5600-45-0000         49.45           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319444         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319444         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319424         010-00000-0-0000-2700-5600-45-0000         144.81		LB-150024	7/1/14 074319451		010-0000-0-0000-2700-5600-47-0000		25.30			
7/1/14         074319448         010-0000-0-0000-2700-5600-47-0000         157.24           7/1/14         074319447         010-00000-0-0000-2700-5600-47-0000         151.09           7/1/14         074319443         010-00000-0-0110-2700-5600-46-6390         440.99           7/1/14         074319427         010-0000-0-0000-2700-5600-45-0000         1,051.63           7/1/14         074319427         010-0000-0-0000-2700-5600-45-0000         49.45           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319425         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319426         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319446         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319446         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319449         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319444         010-5640-0-8100-3140-5600-45-0000         144.81           7/1/14         074319449         010-00000-0-0000-2700-5600-45-0000         144.81		LB-150025	7/1/14 074319449		010-0000-0-0000-2700-5600-47-0000		145.54			
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7/1/14 074515992         010-0000-0-4110-2700-5600-46-6390         440.99           7/1/14 074319443         010-8150-0-0000-8110-5600-43-0000         152.61           7/1/14 074319427         010-0000-0-0000-2700-5600-45-0000         1,051.63           7/1/14 074319427         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319450         010-0000-0-0000-2700-5600-45-0000         153.63           7/1/14 07431946         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319446         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81 <td></td> <td>LB-150027</td> <td>7/1/14 074319447</td> <td></td> <td>010-0000-0-0000-2700-5600-47-0000</td> <td></td> <td>151.09</td> <td></td> <td></td> <td></td>		LB-150027	7/1/14 074319447		010-0000-0-0000-2700-5600-47-0000		151.09			
7/1/14         074319443         010-8150-00000-8110-5600-43-0000         152,61           7/1/14         074319427         010-00000-00000-2700-5600-45-0000         1,051.63           7/1/14         074319452         010-00000-00000-2700-5600-45-0000         25.30           7/1/14         074319450         010-00000-00000-2700-5600-45-0000         25.30           7/1/14         074319450         010-00000-0-0000-2700-5600-45-0000         25.30           7/1/14         074319425         010-00000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319446         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319424         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14         074319424         010-00000-0-0000-2700-5600-45-0000         144.81		LB-150028	7/1/14 074515992		010-0000-0-4110-2700-5600-46-6390		440.99			
7/1/14 074319427         010-0000-0-0000-2700-5600-45-0000         1,051.63           7/1/14 074319452         130-5310-0-0000-3700-5600-45-0000         49.45           7/1/14 074319452         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319450         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319455         010-0000-0-0000-2700-5600-45-0000         153.63           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         155.22           7/1/14 074319444         010-5640-0-8100-3140-5600-45-0000         155.22           7/1/14 074319446         010-5640-0-8100-3140-5600-45-0000         155.22           7/1/14 074319449         010-5640-0-8100-3140-5600-45-0000         155.22           7/1/14 07431944         010-5640-0-8100-3140-5600-45-0000         155.22           7/1/14 07431944         010-5640-0-8100-3140-5600-45-0000         144.81         7,648.31		LB-150030	7/1/14 074319443		010-8150-0-0000-8110-5600-43-0000		152.61			
7/1/14 074515991       130-5310-0-0000-3700-5600-45-0000       49.45         7/1/14 074319452       010-00000-0-0000-2700-5600-45-0000       25.30         7/1/14 074319450       010-0000-0-0000-2700-5600-45-0000       25.30         7/1/14 074319425       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319445       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319445       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319445       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319445       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319449       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81		LB-150032	7/1/14 074319427		010-0000-0-0000-2700-5600-45-0000		1,051.63			
7/1/14 074319452         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319355         010-0000-0-0000-2700-5600-45-0000         25.30           7/1/14 074319345         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         144.81           7/1/14 074319445         010-0000-0-0000-2700-5600-45-0000         155.22           7/1/14 074319444         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31           7/1/14 074319424         010-0000-0-0000-2700-5600-45-0000         144.81         7,648.31		LB-150033	7/1/14 074515991		130-5310-0-0000-3700-5600-45-0000		49.45			
7/1/14 074319450       010-0000-0-0000-2700-5600-45-0000       25.30         7/1/14 074319425       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319446       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319445       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319446       010-0000-0-0000-2700-5600-45-0000       155.22         7/1/14 074319449       010-5640-0-8100-3140-5600-43-0000       144.81       7,648.31         7/1/14 074319424       010-5640-0-8100-3140-5600-45-0000       144.81       7,648.31         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81       7,648.31         Total EPayments:       0.00         Total Accounts Payments:       0.00		LB-150034	7/1/14 074319452		010-0000-0-0000-2700-5600-45-0000		25.30			
7/1/14 074319395       010-3310-0-5770-2700-5600-43-0000       153.63         7/1/14 074319425       010-00000-00000-2700-5600-45-0000       144.81         7/1/14 074319445       010-00000-00000-2700-5600-45-0000       144.81         7/1/14 074319444       010-5640-0-8100-3140-5600-45-0000       144.81         7/1/14 074319424       010-5640-0-8100-3140-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       144.81         7/1/14 074319424       010-0000-0-0000-2700-5600-45-0000       147.11.91     Total EPayments:		LB-150036	7/1/14 074319450		010-0000-0-0000-2700-5600-45-0000		25.30			
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7/1/14 07431944 010-5640-0-8100-3140-5600-43-0000 144.81 7,648.31 7/1/14 074319424 010-0000-2700-5600-45-0000 144.81 7,648.31  Total Checks: 177,171.91  Total Accounts Payments: 0.00		LB-150040	7/1/14 074319445		010-0000-0-0000-2700-5600-45-0000		155.22			
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17,71		LB-150043	7/1/14 074319424		010-0000-0-0000-2700-5600-45-0000		144.81	7,648.31	7,648.31	
					Total Ched Total Epaymen Total Accounts Payah	55 FD 95	0.00			

Page 3 of 4 \*\*\* FINAL \*\*\*

2:54 PM

7/1/2014

APY500

ACCOUNTS PAYABLE PRELIST
Date Paid: 7/3/2014

FY 2015

21 - Central Union High School District	FY 2015	ACCOUNTS PAYABLE PRELIST Date Paid: 7/3/2014	APY500	7/1/2014	2:54 PM	Page 4 of 4 *** FINAL ***	Page 4 of 4
Vendor Number Vendor Name	Reference Invoice Number Date Invoice No	Sep. Vo Chk Account Code	EPay	Payment Amount	Check Amount	Audit Vendor Total Flag	Audit Flag

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	District APY Cash
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Cash Available after Expenses	8,015,688.34	478,077.26
Future	0.00	0.00
Pending Payroll Expenses	0.00	0.00
Pending APY Expenses	168,899.31	8,272.60
Current Cash	8,184,587.65	486,349.86
Fund	010	130

It is hereby ordered that payment be made to the vendors indicated as per requisition or daims on this report totaling \$177,171.91 except as noted here below.

Authorizing Signature

Date

# PERSONNEL REPORT

<b>PAYROLL WARRAN</b>	<u>ITS</u> - #14B June 30, 2014		
CERTIFICATED	(276)	\$	1,599,809.89
CLASSIFIED	(208)	\$	491,020.91
STUDENTS	( 7)	\$	1,890.04
TOTAL	(491)	\$	2,092,720.84
	TS - #7A July 10, 2014 SUPPLEMENTAL		
CERTIFICATED	(13)	\$	21,889.00
CLASSIFIED	(21)	\$	14,539.03
STUDENTS	( 7)	\$	1,558.72
TOTAL	(41)	\$	37,986.75
INFORMATION /	ACTION ITEMS:		
1 CERTIFICATION E	MOLONATIVE CURPLE STATEMENT ACCIONS TO THE		
	MPLOYMENT - SUPPLEMENTAL ASSIGNMENTS:		
	-Link Crew Coordinator, CUHS (6/9-8/9/14)		06-09-14
	Link Crew Coordinator, CUHS (6/9 – 8/9/14)		06-09-14
	ICA –Planned Prof. Development, DOHS		06-16-14
MARTINEZ, MON	ICA –15-16 WASC review preparation, DOHS	1.41	08-08-14
2. CERTIFICATED E	MPLOYMENT - SPECIAL SUMMER PROGRAMS:		
	-Learning Together Co-Teacher		
	-Migrant Program Specialist		
	A –Lead Teacher/Coach		
	ICA –Learning Together Lead Teacher		
3. CLASSIFIED EMI	PLOYMENT:		
ZAMBRANO, WIL	LIAM -Computer Repair Assistant III, District Wide	., (	06-23-14
	LOYMENT- SUPPLEMENTAL ASSIGNMENTS:		
	Y -Duties of Nutrition Services Supervisor, District Wide	(	06-09-14
	[] 1	_	

# 5. <u>COACHING EMPLOYMENT FOR 2014-15 SCHOOL YEAR:</u> GAEDE, RACHELLE –Head Cross Country Coach, CUHS

VELIZ, NORMA - Duties of Nutrition Services Supervisor, District Wide

# 6. <u>CERTIFICATED RESIGNATIONS:</u>

TAGAMI, MICHAEL—Science, SHS

06-24-14

06-09-14

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July 8, 2014

TO:

**Board of Trustees** 

FROM:

Bryan Thomason, Superintendent

**SUBJECT** 

APPROVAL OF THE 2014-2015 SCHOOL YEAR DATAWORKS

CONTRACT FOR DESERT OASIS HIGH SCHOOL

# ACTION

# **BACKGROUND:**

DataWorks is a company that has provided the district with training in Explicit Direct Instruction (EDI). Last year, Desert Oasis High School employed DataWorks to provide a three-day intensive training to all DOHS teachers. This year, we would like to employ DataWorks again for continued training in EDI, as well as planning/implementing Common Core lessons in all subjects.

# **DISCUSSION/ALTERNATIVE/CONCERNS:**

None

# **FISCAL IMPACT:**

\$8,607.37 to be paid out of Program Improvement funds.

# **ACTION REQUESTED:**

The Superintendent recommends the board approve the DataWorks Contract for Desert Oasis High School for the 2014-2015 School Year.

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



All Students Successfully Taught Grade-level Work Every Day.

# **Desert Oasis High School** 2014-2015 School Year Contract

Date of Contract:	June 2, 2014	P.O#	
Name of School:	Desert Oasis High School	Name of District:	Central Union HSD
Address:	1302 South 3rd Street	Address:	351 Ross Ave
	El Centro, CA 92243		El Centro, CA 92243
Telephone #:	760-336-4281	Telephone:	760-336-4500
Fax #:	760-337-3952	Fax#:	760-353-3606
Principal:	Tracle Baughn	Contact Person:	
Email: Tbaughn@	cuhsd.net	Email:	

Send Contract to School

Send Contract to District

This is a Contract between **<u>Desert Oasis High School</u>** and **<u>DataWORKS Educational Research</u>** for the following services:

Contract # 4764

Training	Purpose	Comments	Job #	Presenter subject to change	Cost
"Demystifying Common Core Assessment" Workshop (with EDI Refresher)	This Presentation addresses analysis of Common Core practice test questions, Common Core myths, and crucial implications for instruction.  Includes discussion of:  Methodology of test question creation and format, how questions relate to CC Standards, and how to adapt instruction and lessons to match the rigor (exactness) of Core Standards  Short EDI Refresher (TAPPLE and Engagement Norms) included.	Date: August 12, 2014 Audience Qty: 10 (9th - 12th grade teachers and 1 admin from Desert Oasis) = 11  Location: Desert Oasis HS (classroom -style seating in pairs) Two separate rooms needed  Group 1: ELA/Sci/SS/ & Electives  Group 2: Math  Time: 8:00 a.m3:00 p.m.	16515	Consultants will be assigned based on availability at time of Contract approval.  John Hollingsworth (Group 1) and Dr. Silvia Ybarra (Group 2)	\$4,500/day  Total cost for 1 days is: \$4,500

5, 7 (8), 14 May 12, 14 may 25 4 May 12, 15 and 505-1250 4 1 at 1 may 15 15 15 15



All Students Successfully Taught Grade-level Work Every Day.

				Successfully Taugh	t Grade-level Work
"Demystify" Presentation Workshop HANDOUTS	Handouts will be prepared by DataWORKS production department.  Note: No refunds on unused material	Count:  Final Participant count due two-weeks prior to first day of training	16516	DataWORKS Production Department	\$18.00/ each \$18 x 11 participants = \$198 plus Tax 8%=\$15.84 \$&H est \$20 =\$233.84
OTHER MATERIAL:  Learning & Literacy Objectives & Essential Tools Guides & Science Objectives & Essential Tools Guides - for use with Next Generation Science Standards & Teacher's Guide to Common Core Assessment Guides  For use during "Demystify" Workshop	Learning and Literacy Objective guides convert Common Core Standards and Next Generation Science Standards into explicit, teachable Learning Objectives.  Teachers can rapidly comprehend, internalize, and implement new standards. Bonus: Includes vocabulary lists defining key words students need to know to be successful.  Grades/Content Guides for:  K - 12 ELA K - 8 Math, Algebra, Algeb 6 - 12 Literacy Objectives: Sc, Hist, & Tech Subjects  K - 5, MS & HS: Science	District responsible to ensure teachers have printed copies and/or have access to e-downloads of Learning/Literacy Objectives, Science Objectives, and Teacher Guides to CC Assessment PRIOR to the day of training.	16517	DataWORKS Production Department	\$12.99 per each printed copy  Plus Tax, S/H TBD  Principal to provide desired number of printed copies per guide no later than two weeks prior to training date.  Per Attached calculators:  total guides requested X \$12.99 plus 8% tax, plus \$50 est \$ & H=  Grand TOTAL:



All Students Successfully Taught Grade-level Work Every Day.

Training	Purpose	Comments	Job#	Presenter subject to change	Cost
EDI - Lesson Delivery Common Core Standards (Classroom Coaching)	A DataWORKS Consultant provides in-situation coaching (with Principal) while teachers (only) deliver Common Core lessons to their students.  Principals are trained so they can coach teachers (builds local capacity).  Principals MUST communicate with teachers there will be interactive coaching) and arrange for substitutes (if needed) in advance of training dates.	Dates: 1 day to be determined.  Audience Qty: IBD  Principal plans for teachers to be coached on EDI lessons they will write on their own prior to Coachina day.  Location: Desert Oasis HS  Time: 8am to 3pm		Consultants will be assigned based on availability at time of Contract approval.	\$3,500/day  Total Cost for 1 day is: \$3,500

Total cost: \$8,607.37

The cost for these services will be **\$8,607.37** (*travel expenses included*). Please send your <u>purchase order</u> for billing purposes and reference the **Contract iD#4764** on the purchase order.

DataWORKS will accommodate any changes to, or cancelation of this contract with a written 30 day notice without penalty. After 30 days, DataWORKS reserves the right to charge the district/site for any expenses incurred.

Salar and Assault & Connect with the last of the contract and

Please sign a copy and return one to DataWORKS.

Approved and accepted by:

DataWORKS Ed. Authorized Signature: Date:

Tina Anderson, Dir-Marketina/Sales & Prof Dev Print Name and Title Site/District Authorized Signature:

, 5,

Date: Junerintendent

Print Name and Title

DATE:	Inly 8 2014
DAIL:	July 8, 2014

TO: Board of Trustees

FROM: Bryan Thomason, Superintendent

SUBJECT: WILLIAMS COMPLAINT QUARTERLY REPORT, QUARTER 4

# **ACTION**

# **BACKGROUND:**

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

# **DISCUSSION/ALTERNATIVE/CONCERNS:**

For Quarter 4, there were no written Uniform Complaints filed under the Williams Settlement.

# **FISCAL IMPACT:**

There is no fiscal impact to the general fund.

# **ACTION REQUESTED:**

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

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

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

District: Centra	al Union High Schoo	1	
Person completing this fo	orm: Lucy Hendry	Title: Executiv	ve Assistant
Quarterly Report Submist (check one)	sion Date:	October 2013 January 2014 April 2014 June 2014	
Date information to be re	ported publicly at govern	ing board meeting:	July 8, 2014
Please check the box that	applies:		
indicated a	s were filed with schools e following chart summa	in the district during th	ne quarter indicated
General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
CAHSEE Intensive Instruction and Services			
TOTALS			
Bryan Thomason			
Print Name of District Sup	perintendent		
Signature of District Supe	rintendent	Date	

DATE:

July 8, 2014

TO:

Bryan Thomason, Superintendent

FROM:

Carol Moreno, Director of Human Resources

SUBJECT:

BLANKET MOTION TO APPROVE HOURLY PREP PERIOD

SUBSTITUTION, HOME TEACHING, AFTER SCHOOL

INTERVENTION, TEST ADMINISTRATION AND GRADING, ETC.

# ACTION

# **BACKGROUND:**

The District hires certificated staff to provide home teaching services to students who are unable to attend the regular school environment due to medical reasons, and for designated periods of time as defined in the student's medical excuse, or they may provide prep period substitution for their colleagues, after school intervention for students, and/or test administration and grading, etc., on an as-needed basis throughout the school year. This blanket motion approves all certificated teaching staff to participate in these activities rather than bring the individual names to the Board for approval.

# **DISCUSSION / ALTERNATIVE / CONCERNS:**

None

# FINANCIAL IMPLICATIONS:

Unknown at this time

# **ACTION REQUESTED:**

The Board is requested to approve all certificated teaching staff to provide home teaching services, prep period substitution, after school intervention, or test administration and grading, etc. on an as-needed basis for the 2014-2015 school year based on the current hourly rate of pay.

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

DATE:

July 8, 2014

TO:

**Bryan Thomason** 

FROM:

Sheri Hart

SUBJECT:

APPROVAL OF THE ADOPTION OF:

A History of Western Society, 11th Edition, Bedford/St.Martin's, ©2014

The American Pageant, 15th Edition, Cengage Learning, ©2013

The Practice of Statistics, 5<sup>th</sup> Edition, W.H. Freeman and Company/BFW, ©2015 Physics Principles with Applications, 7<sup>th</sup> Edition, Pearson Prentice Hall, ©2014

Chemistry The Central Science, 13th Edition, Pearson, ©2015

# **ACTION**

# **BACKGROUND:**

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

# **DISCUSSION/ALTERNATIVE/CONCERNS:**

The recommended new instructional materials for the identified Advanced Placement courses have been evaluated and recommended by staff. Teachers from each department have certified that selected textbooks are best suited for maximizing student learning.

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

# **FINANCIAL IMPLICATIONS:**

Estimated cost of Advanced Placement instructional materials for AP European History, AP Government, AP Statistics, AP Physics, and AP Chemistry is approximately \$145,000.

# **ACTION:**

The Superintendent recommends that the Board approve the adoption of the new Advanced Placement textbooks as listed.

<b>ACTION:</b>	MOTION:	SECOND:	
	AYES:	NOES:	
	ABSTENTIONS:		

# RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

Course Title:	AP European History De		Department:	Department: Social Studie	
Explanation of Need:	Replace outdated textbooks as required by AP College Board with a new edition of the same textbook.				
CUHSD teachers from the allisted below to determine who content standards for the idea following textbook:	ich materials a	re best suited for max	imizing student lear	rning of the	applicable
RECOMMENDED: Textbook Title, Publisher & Copyright Date	A History of Western Society Since 1300. 11 <sup>th</sup> Edition AP version ISBN: 978-1-4576-4218-0  1-4576-4281-2  Bedford/St.Martins Press/Bedford, Freeman & Worth Publishing				©2014
Others Reviewed:	1- 1				0
Textbook Title,					<b>©</b>
Publisher & Copyright  Date					C
Financial Impacts:	Quantity:	Costs per Unit:	Total Cost:	Funding	Source:
rimmener ampuees.	255	\$100.00	\$25,500.00		
Are Materials Identified in the Course Outline? (Y/N)	Yes	If "No" – Outline must be updated and submitted with request			

CERTIFICATION: As representatives of the Departments at Central Union and Southwest High Schools, we hereby certify that all district procedures for new textbook adoption have been followed, and that the recommended instructional materials are aligned to grade-level content standards adopted by the California State Board of Education.					
CUHS Department Chair Signature:	Theleph bear	5/9/14			
SHS Department Chair Signature:	Din	16/2/14			
APPROVAL:	<u> </u>				
CUHS Principal or Designee Signature:	111	5/5/2			
SHS Principal or Designee Signature:	Downwell	62.14			

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

Course Title:	AP United	States History	Department:	Social Studies
Explanation of Need:	Replace outds of the same te	ited textbooks as requi xtbook.	red by AP College	Board with a new edit
CUHSD teachers from the a listed below to determine wh content standards for the ide following textbook:	nich materials a	re best suited for max	imizing student lea	rning of the applicabl
RECOMMENDED: Textbook Title, Publisher & Copyright Date	The Americ Edition	an Pageant: 15 <sup>th</sup>	Cengage Lo Kennedy/C	
Others Reviewed:				C
Textbook Title,				C
Publisher & Copyright Date				C
DENIES ASTRONOMY CONT. S VENERAL	MESSIAN BUILDING	NUMBER OF STREET	ELLECTRUM SERVICE	NEW STATE OF THE CASE OF THE SEC
Financial Impacts:	Quantity:	Costs per Unit:	Total Cost:	Funding Source:
	400	\$130.00	\$57,200.00	
Are Materials Identified in the Course Outline? (Y/N)	Yes	If "No" - Outling with request	ne must be upda	ted and submitted

CERTIFICATION: As representatives and Southwest High Schools, we hereby contextbook adoption have been followed, and	certify that all district procedures for new	
	nt standards adopted by the California State	Date:
Board of Education.		1/
CUHS Department Chair Signature:	Ripport Lean	5/9/14
SHS Department Chair Signature:	How	6/2/14
是不是他们,我们就是这种的。但是我们不是是"我们的",不是不是一个,他们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		er a la social and and and a
APPROVAL:	A	
CUHS Principal or Designee Signature:		5/9/14
SHS Principal or Designee Signature:	Naud monell	6.2.14

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

Course Title:	AP Statisti	CS .	Department:	Mathen	natics	
Explanation of Need:	Replace outdoof the same to	ated textbooks as requiextbook.	red by AP College	Board with	a new edition	
CUHSD teachers from the a listed below to determine wi content standards for the ide following textbook:	hich materials a	re best suited for max	imizing student lea	rning of the	e applicable	
RECOMMENDED: Textbook Title, Publisher & Copyright Date	The Practic Edition	ce of Statistics 5 <sup>th</sup> Bedford. Freeman and Worth		©2015		
Others Reviewed: Textbook Title,	Stats Modeling AP Edition	g the Modeling	Bock, Velleman De Veaux-Pearson		©2007	
Publisher & Copyright Date	Introductory S	tatistics 6th Edition	Prem S. Man Wiley & Son		©2007	
Date	Elementary St	atistics 9 <sup>th</sup> Edition	Allan Blumar Hill	1-McGraw	©2007	
Financial Impacts:	Quantity:	Costs per Unit:	Total Cost:	Funding	Source:	
	110	\$129.00	\$14190.00			
Are Materials Identified in the Course Outline? (Y/N)	Yes	If "No" - Outling with request	ne must be upda	ted and su	ıbmitted	

CERTIFICATION: As representatives and Southwest High Schools, we hereby contextbook adoption have been followed, an materials are aligned to grade-level contextboard of Education.	certify that all district procedures for new	Date:
CUHS Department Chair Signature:	lon	5/9/14
SHS Department Chair Signature:	1	
All the state of t		CONTRACTOR OF THE PARTY OF THE
APPROVAL:	Villaule	8/3/14
CUHS Principal or Designee Signature:	Daw Ominel	5/9/K1
		11/214

32

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

adaston

Course Title:	AP Physics		Department:	Science		
Explanation of Need:	Current book	is 10 years old				
CUHSD teachers from the a listed below to determine who content standards for the ide following textbook:	hich materials a	re best suited for max	imizing student lea	rning of the applicable		
RECOMMENDED: Textbook Title, Publisher & Copyright Date	College Phy	sics 10 <sup>th</sup> Edition	Cengae Les	C2015		
Others Reviewed:				C		
Textbook Title,				C		
Publisher & Copyright Date				0		
Einanaial Impactat	Onontitu	Costs non Illuite	Total Costs	Funding Source:		
Financial Impacts:	Quantity:					
	132	208	\$27,456   Lottery			
Are Materials Identified in the Course Outline? (Y/N)	YES	If "No" – Outline must be updated and submitted with request				

CERTIFICATION: As representatives and Southwest High Schools, we hereby of textbook adoption have been followed, an materials are aligned to grade-level contents and of Education.	certify that all district procedures for new	Date:
CUHS Department Chair Signature:	Thurs	6/3/14
SHS Department Chair Signature:	Carlos Cario	6/2/14
(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	PARTY AND PROPERTY OF THE PROPERTY OF THE PARTY OF THE PA	PROPERTY OF THE PARTY OF THE PA
APPROVAL:		
CUHS Principal or Designee Signature:	U.S.	6/2/11
SHS Principal or Designee Signature:	Down Morrell	62.14

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

algitim

Course Title:		Chemistry The Central Department: Science AP 15 Edition		Science	2
Explanation of Need:	Current text	oook is more than ten	years old.		
CUHSD teachers from the a listed below to determine wh content standards for the ide following textbook:	hich materials a	re best suited for max	cimizing student le	arning of th	e applicabl
RECOMMENDED: Textbook Title, Publisher & Copyright Date	Chemistry AP 15 Editi	The Central Science ion	Pearson P	rentice	©2015
Others Reviewed:	Chemistry AP	Edition	McGraw Hil	1	©2014
Textbook Title,	Zumdahl Chen	nistry AP	Houghton M	ifflin	©2014
Publisher & Copyright  Date					C
Financial Impacts:	Quantity:	Costs per Unit:	Total Cost:	Funding	Source:
	120	152.97	\$18356.40 Lottery		
Are Materials Identified in the Course Outline? (Y/N)	N	If "No" – Outline must be updated and submitte with request			

new textbook adoption have been followe	of the Science Departments at Central ereby certify that all district procedures for d, and that the recommended instructional at standards adopted by the California State	Date:
CUHS Department Chair Signature:	Shude	6/3/14
SHS Department Chair Signature:	Carlos Equis	5/15/14
APPROVAL:		
CUHS Principal or Designee Signature:		6/2/17
SHS Principal or Designee Signature:	Daw Monell	62114

**DATE:** July 8, 2014

TO: Board of Trustees

FROM: Bryan Thomason, Superintendent

SUBJECT ADOPTION OF THE PROPOSED REVISION TO BOARD BYLAW

9324 RELATING TO MINUTES AND RECORDINGS

## **ACTION**

#### **BACKGROUND:**

Bylaw updated to reflect new law (SB 751, 2013) which requires that minutes of board meetings report the vote or abstention of each member present for the action. Revised bylaw also adds optional space for the district to specify the position responsible for signing the minutes after approval by the board. This is the second reading before the board.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

None.

#### **FISCAL IMPACT:**

There is no fiscal impact.

#### **ACTION REQUESTED:**

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

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

## PROPOSED REVISION

Board Bylaws BB 9324(a)

#### MINUTES AND RECORDINGS

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 and helps foster public trust in Board governance.

(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. 9122 - Secretary) (cf. 9323.2 - Actions by the Board)

The minutes shall reflect 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)

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 and the names of the Board members who made and seconded the motion.

The minutes shall also report any action taken and the vote or abstention on that action of each member present. (Government Code 54953)

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

Upon approval by the Board, the minutes shall be signed by the secretary to the board of trustees / superintendent.

Official Board minutes and recordings shall be stored in a secure location and shall be retained in accordance with law. (cf. 3580 - District Records)

#### MINUTES AND RECORDINGS (continued)

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 direction of the Board 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 at the direction of the Board during a meeting are public records and, upon request, shall be made available for inspection by members of the public on district equipment 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 Meetings

54953.5 Audio or video recording of proceedings

54953.6 Broadcasting of proceedings

54957.2 Closed sessions; clerk; minute book

54960 Violations and remedies

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. 2009
Guide to Effective Meetings, rev. 2007
WEB SITES
CSBA, Agenda Online: http://www.csba.org

Bylaw adopted:

CSBA MANUAL MAINTENANCE SERVICE
April 2014

## **CURRENT BYLAW**

BB 9324

#### **Minutes And Recordings**

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

**DATE:** July 8, 2014

TO: C. Thomas Budde, Superintendent

FROM: Sheri Hart

**SUBJECT:** APPROVAL OF THE COURSE LIST FOR THE 2014-15 SCHOOL YEAR

## **ACTION**

#### **BACKGROUND:**

Pursuant to Education Code Section 51224, "The governing board of any school district maintaining a high school shall prescribe courses of study designed to provide the skills and knowledge required for adult life for pupils attending the schools within its school district. The governing board shall prescribe separate courses of study, including, but not limited to, a course of study designed to prepare prospective pupils for admission to state colleges and universities and a course of study for career technical training". (Amended by Stats 2000, Ch. 1058, Sec. 39)

And in accordance with EC 51054, "Except as provided in Section 51053, the course of study for grades 7 through 12 shall be prepared under the direction of the governing board having control thereof and shall be subject to approval as may be required by the state board."

(Enacted by Stats. 1976, Ch. 1010.)

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

In an effort to standardize the course list of offerings among the district's three schools, the following list identifies each of the courses by course number to be offered in the district in 2014-15. The course list also identifies course status in regards to University of California A-G approval. New courses, course numbers, and course title changes are highlighted in gray.

#### **FINANCIAL IMPLICATIONS:**

None

#### **ACTION REQUESTED**

The Superintendent recommends that the Board approve the Course List for the 2014-15 school year.

<b>ACTION:</b>	MOTION:	SECOND:	
	AYES:	NOES:	
	ABSTENTIONS:		

## 2014-15 Approved Course List

Regular School Year

Course	Course Name	Grad Req	Content	A-G		A C Catagon	
Number	Course Name	Credit	Content	Approved	Site		-G Category
2002	English 9 S B	Req	English	Yes	S	b	English
2004	English 9 TS B	Req	English	Yes	C&S	b	English
2005	English 10 S A	Req	English	Yes	C&S	b	English
2006	English 10 S B	Req	English	Yes	S	b	English
2007	AP English Literature and Composition	Req	English	Yes	C&S	b	English
2008	English 9	Req	English	Yes	C&S	b b	English
2018	AP English Language and Composition	Req	English	Yes	C&S	Ь	English
2019	English 9 Basic	Req	English	No	1 12 00-2 10 00	hr and a state of	- And Section
2020	English 10	Req	English	Yes	C&S	b	English
2022	English 10 Academy	Req	English	Yes	C	b	English
2027	English 10 SAVAPA	Reg	English	Yes	S	b	English
2028	Creative Writing	Req	English	Yes	S	g	Elective
2029	English 10 Basic	Reg	English	No	and the second second	Name and 19 h let	Continues on the the talk of them, Statuted animal disper-
2030	English 11 American Literature	Reg	English	Yes	C&S	b	English
2035	English 11 Am Lit Academy	Req	English	Yes	C	b	English
2036	English 11 Am Lit SAVAPA	Req	English	Yes	S	b	English
2044	English 12 TS B	Req	English	Yes	C&S	b	English
2049	English 12 Basic	Req	English	No		gardest to	n dirat ( ) 3 majorit 2 mar ( 1 ) nama r Prámir a anarros
2050	English 12 SAVAPA	Req	English	Yes	S	b	English
2051	English 12 Academy	Req	English	Yes	C	b	English
2054	ELD TA	Elective	English	No	Company States of	of another Pr	ingina ang pang pang pangalang disemberang pa
2055	Expository Reading & Writing Course	Req	English	- Constituting the Control	C&S	b	And it there were not be not better to an expense.
2056	Writing & Reading for Acad Proficiency	Elective	English	No	DESTRUCTORS STORES	opis Bagar e mil	a maginta yed) in \$48566 for Distribution best national to be
2060	Journalism 1	Elective	English	Yes	C	g	Elective
2061	Journal sm 2	Elective	English	Yes	C	g	Elective
2063	Pearbook	Elective	English	No.	TELESCOPIE CO.	to Hardcare	I management i mentar I an tita Military i an accompting
2070	Academic Decathalon	Elective	English	No	De-set 2 (01 201 2		e dia tapan 6 némono nyaétan-namin'i tahuntuk 8 mil 4 milit r
2071	English 9 Honors	Req	English	Yes	C&S	b	English
2072	English 10 Honors	Req	English	Yes	C&S	Ь	English
2076	English 10 TS B	Req	English	Yes	C&S	Ď	English
2078	English 11 Am Lit S B	Req	English	Yes	S	ь	English
2080	ELD A	Req	English	No	H T HOUSE OF THE	gretiete sie	Ligion
2081	SELECTION OF POST ABOVE CORRECTION OF THE PROPERTY OF THE PROP	Req	English	No	No. Companyano		and come a translated about a reconstitution of the de-
2082	ELD C	Req*	English	No	are gran		A frequencial features of may 2 and 4 announcemental apparet.
2082	ELD D	Req* {	English	No			a rendri svirtaria e araminyotok
2089	English 11 Am Lit TS B	Req	English	CANADA STORY OF STREET	C&S	b	English
2099	The state of the later of the l	Spring times alread a consequential days of the color to the best and a reference	materials amounts of 2 is 111 a.m. Entropy of the comment deposition in	No	Cas	D.	Ann manina
2090	Accelerated Language I	Elective Elective	English	No		idenier, m. jo	å Junioria • accestrant qua para ris variorisses se sistem
2389	Accelerated Language II Information Literacy	Elective	English Other	No		on 2 or employed	at <b>6</b> matrong photocol that may be directly to
and the state of t	makes him as at July 4 duty of 4 as a feetiment that I to be a feetiment of the contract of th	ting temporal and a self-of conductivities to proper a citizen, at manifestation	on the artist of and, it is no finally the said of a feeling or an improve	Experience of the second state of the second	C&S	100	Mathematics
	Algebra 1 Pilipanel	Req	Mathematics	- Company of the contract of t	C&S	C	AND DESCRIPTION OF THE PARTY OF
the same of the sa	Algebra 1 Bilingual	Req	Mathematics	THE PERSON AND A PROPERTY OF A PROPERTY OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE	states and receipt	C proclema	Mathematics
name of the de table property bears, the broadcast is a rest	Algebra 4 Pagis	Req	Mathematics	to a registeration solution as a 2 solution of the resident	C&S	<b>G</b>	Mathematics
	Algebra 1 S B	Req 1	Mathematics	No	r e vetrassamentes	**************************************	Roggistary of abbaryons and a destruction of
	Algebra 1 S B	Req	Mathematics	Yes	C	C	Mathematics
2130	Geometry CP	Req	Mathematics	margarens advenue ate	C&S	C	Mathematics
A A A A A A A A A A A A A A A A A A A	Algebra 2 S B	Req	Mathematics	a commence of the property of the property of	C&S	C	Mathematics
ness of Taxable Statement Statement Com-	Applied Geometry	Req	Mathematics	No :	one and a gra		Mathematics
2136	Geometry CP S B	Req	Mathematics	No.	n eren suetskiele	C	Mathematics
2140	Pre Calculus/Trigonometry	Req	Mathematics		C&S		Mathematics
man of the same better property of the A	Pre Calculus/Trigonometry Honors	Req	Mathematics	A STATE ASSESSMENT TO	C&S	and the same	Mathematics
AND ASSESSED BALL BOTH BY	AP Statistics	Req	Mathematics	7 × 2 1071 7017	C&S	C	Mathematics
2146	Math Elective	Elective	Mathematics	No			

Course	Course Name	Grad Req	Content	A-0	i and	1	A-G Categor
Number		Credit	Golfalle	Approved	I Site		r-a categor
2147	AP Calculus AB	Reg	Mathematics	Yes	C&S	C	Mathematics
2160	Math Basic	Req	Mathematics	No	T Seed From	101800	THE RESERVE OF THE PARTY OF THE PARTY
2161	Essential Algebra	Req	Mathematics	No	1	9	n di massa na manini na mana.
2162	Math Support	Elective	Mathematics	No.	151443 544 85	jugess s . f	TO IN IN EXECUTION FOR BEING TO THE TRANSPORTED
2176	English Support	Req	English	No	Enter to some	m 9	separation and place the secretaria.
2204	Biology S B	Req	Science	Yes	C&S	d	Lab Science
2213	Earth Science	Elective	Science	No	of a reserve	1.07-1-000	n hazakili ha kina albek zeleazine less zin
2214	Integrated Science	Reg	Science	No	1		ek Danera Maleuffe ebyl pateryk radii
2216	Integrated Science S B	Req	Science	No	State of the state	PRINCE !	The order of the second state of the second st
2217	Integrated Science Bilingual	Req	Science	No	-	0000771	ACTIVITIES INTER RESTRICTED
2220	Biology	Req	Science	Yes	C&S	d	Lab Science
2224	Biology Academy	Req	Science	Yes	C	ď	Lab Science
2225	Biology SAVAPA	Req	Science	Yes	S	ď	Lab Science
2226	AP Biology	Reg	Science	Yes	C&S	d	Lab Science
2227	Kinesiology: Applied Anatomy & Physiolo		Science	Yes	S	ď	Lab Science
2230	Physics	Reg	Science	Yes	C&S	100.00	Lab Science
000 TO 10 TO	Separation of an authorized authorized annual annual article and a part and a manual annual and a manual annual an	PTT Cod 44 4 total - spain attended of 2 to pa 5 to 2 to	ern er minnty-statt er i genetar 193. Saparet yes ennesterment.	ter of the season of the section of	-	d	**************************************
2232.1	AP Physics: 1	Req	Science	Yes	S	d	Lab Science
2232.2	AP Physics: 2	Req	Science	Yes	8	d	Lab Science
2235	AP Environmental Science	Req	Science	Yes	C	d	Lab Science
2240	Chemistry	Req	Science	Yes	C&S	d	Lab Science
2242	Chemistry Academy	Req	Science	Yes	C	d	Lab Science
2243	AP Chemistry	Req	Science	Yes	C&S	d	Lab Science
2248	Chemistry in the Community	Req	Science	Yes	C&S	d	Lab Science
2304	Social Studies C Basic	Req	Social Science	No		infficient d ma	A hadjaningst pagaman entur agaphabani adista
2305	Social Studies D Basic	Req	Social Science	No		ra v a mije o si	Professor II servicios press de di trata e servicio e casa e 67.0. El
2306	Disabilities In Society	Elective	Special Ed	No	No. of released in the ordered (b)	a probability	The second secon
2310	World History Bilingual	Req	Social Science	Yes	C&S	а	Social Scien
2312	World History Academy	Req	Social Science	Yes	C	а	Social Science
2313	World History SAVAPA	Req	Social Science	Yes	S	а	Social Science
2314	World History	Req	Social Science	Yes	C&S	а	Social Science
2319	World History Basic	Req	Social Science	No	marman nija	*4***	5-014 <u></u>
2320	US History	Reg	Social Science	Yes	C&S	a	Social Science
2325	US History Academy	Req	Social Science	Yes	C	а	Social Science
2326	AP United States History	Req	Social Science	Yes	C&S	later to be 2 and	Social Science
No. of Sept. of Attitude & Commission	US History Basic	Rea	Social Science	No			The contract of the contract o
	American Government	Req	Social Science	of Statement of the Statement or registrating to the color of	C&S	а	Social Science
2334	Government Academy	Req	Social Science	Yes	C	a	Social Science
dicts and a publishments for any ord	Government Basic	Req	Social Science	No		aller a retornal	Species and a second se
er mentiglick og side digeneen bi er f	M 28/4/2000 173 173 0 4 and 4-0 game 0-4-0 except on 21 of transfer on 173 1 to 0 p 01/2 phop 5 cm 1 augment annual professional of the contract of the contra	Req	Social Science	malitie is maked in it is to the absolution of the contraction of the	C&S		Elective
orner commenced	Economics Academy	Req	Social Science	Yes	C	g	Elective
Contraction Crimber and	Mexican American History	Elective	Social Science	Yes	S	on a supplyor	Elective
t a of the and the same	Psychology	Elective	Social Science	Yes	mount surreds o	g	di phother crass to discontribution on a trace can be
A service of the late of the service	US History. SAVAPA	Req	Social Science	Gurante a since texture excession in	S		Elective
to the River & Street Park & Street, or wide	Economics Basic	From Except to the graph and a profession and a profession in the	to take 2 miles (% that day days have be upon a great property and a property and	Yes	S	<b>a</b>	Social Science
	Cultural Geography	Req	Social Science	No.	-mart succession	-	o tribitalisme una mont pagament namela na
		Elective	Social Science	No.	S	g	Elective
ren di 2 di dell'america de 1 in seri d	Physical Geography	Elective	Social Science	No	S	g	Elective
AP A SERVICE SHELL BUT A PROPERTY.	World History S B	Req	Social Science	a story although the same transfer and the	A melicano nel abusto	a	Social Science
	United History S B	Req	Social Science	Egrena e m em ter en et a pourous a el mano e de e	C&S	S Secret start	Social Scienc
	American Government S B	Req	Social Science	To recommend to the second services of the contract of the con	to was mending a		Social Scienc
out of a second of the second of the first	Economics S B  41 S (Bookho Ku) (Colored V L) of the Cloud E for A related (Breastmann H L) of a book of a related of a book out of a related (Breastmann H L) of the Cloud E for A book out of a related (Breastmann H L) of the Cloud E for A book out of the Cloud E for A book o	Req	Social Science	THE PERSON NAMED AND ADDRESS OF THE PARTY OF	gather the Spracing dividages may	115	Elective
	AP Macro oeconomics	Req	Social Science	Yes	ow has not been beautiful the	an week	Elective
	AP United States Government and Politic	Req	Social Science	Yes (	C&S	а	Social Science
CONTRACTOR STATES OF THE PARTY	AP Micro oeconomics	Req	Social Science	Yes	C	g	Elective
I A ROWAL AND A MARKET AND APPLICATION	AP European History	Req	Social Science	Yes (	ti ar- e koare- egya sese	1 N (Prings)	Social Science
in or his about the source is borried to	Spanish 1	Req	World Lang	Yes (	C&S	e	LOTE
2409	Spanish 2	Elective	World Lang	1 m mm	C&S	ment	Mark Co. C. Charles and C. Campanana, C. Campana

Course	Course Name	Grad Req	Content	A-G			-G Categor
Number	Course Name	Credit	Content	Approved	Site		caregor
2411	Spanish 3	Elective	World Lang	Yes	S	е	LOTE
2412	Spanish 4	Elective	World Lang	Yes	S	е	LOTE
2425	Spanish 5	Elective	World Lang	Yes	1	1	1
2413	AP Spanish Language	Elective	World Lang	Yes	C&S	е	LOTE
2414	AP Spanish Literature	Elective	World Lang	Yes	C&S	е	LOTE
2415	Spanish 1 Native	Req	World Lang	Yes	C&S	е	LOTE
2416	Spanish 2 Native	Elective	World Lang	Yes	C&S	е	LOTE
2417	Spanish 3 Native	Elective	World Lang	No			Ī
2421	French 1	Req	World Lang	Yes	C&S	Of the other board	LOTE
2422	French 2	Elective	World Lang	Yes	C&S	e	LOTE
2423	French 3	Elective	World Lang	Yes	S		A CHARLE A TORN A CARLE THE STREET AS A STREET, THAT "I
2424	AP French Language	Elective	World Lang	Yes	C&S	To Brown or Street or St.	LOTE
2501	SAVAPA - Dance	Req	Fine Art	Yes	C&S	States on States	V&PA
2502	SAVAPA-Theater	Req	Fine Art	Yes	C&S	Dantes a - Sea or	V&PA
2503	SAVAPA - Music	Req	Fine Art	Yes	C&S	f	V&PA
2504	Technical Theater 1	Elective	Practical Art	No			
2511	Marching Band	Req	Fine Art	No		D I Production	the same a life, plants a section of the lands of
2512	Concert Band	Req	Fine Art	Yes	C&S	Personal Property and Property	V&PA
2513	Wind Ensemble	Req	Fine Art	Yes	C	f	V&PA
2515	Rock Combo	Req	Fine Art	No			
2516	Orchestra	Req	Fine Art	Yes	C&S		V&PA
2518	ing getar) gild debug dir quot gart il signist a raspa somment il 3 rendomet retressione de tector il 1 stron Guitar	Req	Fine Art	Yes	C&S	f	V&PA
2519	Guitar - Advanced	Req	Fine Art	No		\$ 40 mm \$ 100	
2520	Jazz Ensemble	Req	Fine Art	Yes	C&S	f	V&PA
2530	Stage Band	Req	Fine Art	No		miller division of	100 Treat of - Shr- Andrews of the Lane of the
2531	Band Beginning	Req	Fine Art	No	Propose to a second	in a gamera (	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2532	Music Appreciation	Req	Fine Art	Yes	C&S	f	V&PA
2533	AP Music Theory	Req	Fine Art	Yes	C&S	f	V&PA
2550	Art 1A	i Req	Fine Art	Yes	S	f	V&PA
2560	Ant 1B	Req	Fine Art	Yes	S	f	V&PA
2562	AP Studio Art: 3D Design	Req	Fine Art	Yes	C	f	
2563	Art Advanced	Req	Fine Art	Yes	S	f	V&PA
2567	Drawing and Painting	Req	Fine Art	Yes	C	f	V&PA
2568	Technical Illustration	Req	Fine Art	No	]	and passage or	
2569	Photography	Elective	Fine Art	No	1		pre-gallide t from the shape not a housed nearly 1 0070000 3 f 54444. 2 features d 1 1 2 1
2571	Ceramics Advanced	Req	Fine Art	Yes	C	f	V&PA
2573	Ceramics 1A	Req	Fine Art	Yes	С	f	A to see to 1 from the residence of a breakform of a
2574	Ceramics 1B	Req	Fine Art	Yes	C	f	1
2581	The state of the second as the state of the state of the state of the second state of the state	Req	Fine Art	Yes	C&S	f	V&PA
2582	Chorus Advanced	Req	Fine Art	No			Allow 9 should be district a property of a second blocker of a sec
2590	Drafting	Req	CTE (Practical Art	) No	ay a policinate and a		a hassadatin de de dendade e la el
2610	Avid 1	Elective	Other	No	1	, 140	a - La seur demonstration de la finition (s) es a defendada en el
2611	Audita 2	Elective	Other	No	announce o status of fin	7 - 100 pho	application of the training of the street of
2612	a reported authoritary and a subsequent or the electric resource contraction and the electric resource of the electric resource resource of the electric resource of the el	Elective	Other	No	lpusting t <sub>i</sub> , at a refer	pin 14 pillinings	angles and residence array of the Mathematical supplier of a pathodoxine to the edition of the e
A SERVICE STATE OF THE PARTY OF	Avid 4	Elective	Other	No	delle i i tele francis selle	Brown town	signey sites (six industries i is a divini film translate y direct
and the distribution of the second	Avid Senior Sem	Elective	Other	Yes	С	g	Elective
2650	Calsafe	Elective	Other	No	n es mas bronnight	den er Corra en	* Material of CELES SERVICE *** > 1 Colles 140 ** All
2653	Infant Care	Req	CTE (Practical Art	No	The 1 2 11 L Asker-Shi	and the same	odyn grwyr ordd oedr do nedd i t
2656	Parenting	Elective	Other	No	i a suparelli Abasi-pre	andreas reg at a se	gi piding Phalate artist that the soliton is interphiliase
	Auto Engine Performance	Req	CTE (Practical Art)	No	errotelle-68,	T SPECIAL IS SPICE	र् किल्ला व केन्द्रकार के कारण के उनकी पर विशेष प्रशासन के देव स्थानित ने केनिया के स्थान
A STATE OF THE OWNER OWNE	Auto Electrical Systems	Req	CTE (Practical Art	produce over entry to the read of the file	to norther system	aga distributivo ,	p. gueデール 1866 - elleptille de 201 Prod program (1 g. 30 k. g. 37 x. g. 30 h. )
	Auto Drive Train Chasee	Req	CTE (Practical Art)	Constitute and the state of the same of	grouppers not be	ou odrybu i	alliban fillidings, et q. q. , et et al. (; fill 23)
	ROP Mechanical Drawing 1	Req .	CTE (Practical Art	LA SERVICIO DE LA CARRA DE	Name of Street, Street	of a sales	allias o rationes printin
	Building Trades	Req	CTE (Practical Art)	and the state of t	v*1		ed r
and the second of the second of the best second of the sec	Technology Exploration 1	Req	CTE (Practical Art)	1.75-mayest. Com	1 900 %		and the American selection of the select
and the same and the property and the same and	Technology Exploration 2	Req	CTE (Practical Art)	ton (the department of the section o			a confirmer a

Course	Course Name	Grad Req Credit	Content	A-G		A-G Category	
Number			Content	Approved	Site	A-G Gategory	
2722	Exploring Computer Science	Req	CTE (Practical Art)	Pending			
2730	Wood 1	Req	CTE (Practical Art)	No		THE RESERVE OF THE PARTY OF THE	
2731	Wood 2	Req	CTE (Practical Art)	No	Bear rugerer	A STATE OF THE STA	
2740	Agriculture 1	Req	CTE (Practical Art)	No	1	page en en estado e E	
2741	Agriculture 2	Req	CTE (Practical Art)	No	7 4 4 W	To the to the second se	
2742	Agriculture 3	Reg	CTE (Practical Art)	No	20 mera mon	The Part of the Control of the Contr	
2743	Agriculture 4	Req	CTE (Practical Art)	No	HIZ 14 44 CASE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
2744	Ag Metal/Weld 1	Req	CTE (Practical Art)	No		A STATE OF THE STA	
2745	Ag Metal/Weld 2	Req	CTE (Practical Art)	No			
2746	Farm Shop Advanced	Req	CTE (Practical Art)	No			
2768	Ag Business	Elective	CTE (Practical Art)	No			
2750	Electronics/Electricity	Req	CTE (Practical Art)	No			
2760	Introduction to Computers	Req	CTE (Practical Art)	No			
2922	AP Computer Science	Elective	CTE (Practical Art)	No	С	g Elective	
2770	Driver Education	Elective	Other	No			
2781	Introduction to Food Services	Elective	CTE (Practical Art)	No			
2810	Physical Education	Req	Physical Educ	No			
2807	Physical Education 2	Req	Physical Educ	No	j	CONTRACTOR CONTRACTOR OF CONTR	
2811	Modified PE	Req	Physical Educ	No		Pharmar Blocker, and a same in making a production of the same	
2812	Weight Training	Req	Physical Educ	No		Annual Property of the State of	
2813	Physical Education/Football	Req	Physical Educ	No			
2814	Physical Education/Bsktbl/Boy	Req	Physical Educ	No			
2820	Physical Conditioning	Req	Physical Educ	No			
2822	Drill Team/Physical Education	Req	Physical Educ	No			
2823	Flag Team/Physical Education	Req	Physical Educ	No			
2824	Cheer /Physical Education	Req	Physical Educ	No	į		
2825	Dance Theater	Req	Fine Art	Yes	S	f V&PA	
2830	Health Education	Req	Health Educ	No			
and de la communicación de la como i será	Health Science: Terminology & Health						
2837	Promotion	Elective	CTE (Practical Art)	No		Screen, a subscribe of 1 and wife a part defining british data is and bit is a subscribe.	
2388	Intro to Sports Medicine & Athletic Trng	Elective	TBD	No			
2851	English C Basic	Req	English	No		PLY I MARK. THE RESIDENCE OF THE SECTION OF THE SEC	
2852	English D Basic	Req	English	No	1		
2853	Science Basic	Req	Science	No 1			
2861	Tips 9	Elective	Special Ed	No			
2862	Tips 10	Elective	Special Ed	No			
2863	Tips 11	Elective	Special Ed	No		he last subministration to the state of the small of the state of the	
2864	Tips 12	Elective	Special Ed	No		Landard Control Control	
2865	English 11 Basic	Req	English	No	1	A STATE OF THE PARTY OF THE PAR	
the best of the same that autor had	Audio Lingual TIPS	Elective	Special Ed	No	Total States, 1988		
2875	AHLP English	Req	English	No		discourse Course also produced to the Control of State	
2876	AHLP/Math	Req	Mathematics	No	1		
2877	AHLP/US History	Req	Social Science	No			
2878	AHLP/W. History	Req	Social Science	No		1	
2880	Peer Counseling	Elective	Other	No			
	Home Study	NA	NA	NA			
AND DESCRIPTION OF THE PARTY OF	Accelerated Studies	Elective	Other	No	and the same of th	The state of the s	
	MAPS	Elective	Other	No		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
and a second of the second of	ROP Culinary Arts (two hour)	Elective	CTE (Practical Art)	No	ry sharat.	A CONTRACTOR OF THE CONTRACTOR	
change of the state about a part of the Control	ROP Culinary Arts (one hour)	Elective	CTE (Practical Art)	No	and the same of th		
	ROP Legal Services 11	Req	CTE (Practical Art)	Pending	- exteller a religion	The second secon	
2909	ROP Legal Services 12	Req	CTE (Practical Art)	No		100 100 100	
2910	ROP Advanced Wood	Req	CTE (Practical Art)	No	,	THE STATE OF THE S	
2911	ROP Air Conditioning	Req	CTE (Practical Art)	No	THE PERSON NAMED IN	Space Land 1 and 1 and 1 and 1	
2912	ROP Automotive Technology	Req	CTE (Practical Art)	No		With Interest and the terms of	
2913	ROP Careers Law	Req	CTE (Practical Art)	No	-1-1-1-4	MANAGEMENT PROPERTY AND SERVICE AT SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC.	

Course	Course Name	Grad Req Credit	Content	A-G Approved Site	A-G Category
2914	ROP Law Enforcement	Req	CTE (Practical Art)	No	A CALIFORNIA SANTANANA
2915	ROP Graphics	Req	CTE (Practical Art)	No	of grote in , it passed at a line and in 9 to depote, retrieved 1 in layer in ).
2916	ROP Computer Repair	Req	CTE (Practical Art)	No	Print 111 200 1 200 1 201 1 20
2918	ROP CAD	Req	CTE (Practical Art)	No	THE STATE OF THE PARTY OF THE P
2919	ROP Design and Animation	Req	CTE (Practical Art)	No	and the state of t
2920	ROP Computer Accounting	Req	CTE (Practical Art)	C&S?	g Elective
2921	ROP Computer Office Applications	Req	CTE (Practical Art)	No	The second second section of the second seco
2923	ROP Fire Science	Req	CTE (Practical Art)	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2925	ROP Community Office Occupations	Req	CTE (Practical Art)	No	1952 · 中
2930	ROP Child Careers	Req	CTE (Practical Art)	No	\$ 150 C C A B S C \$ 150 B S S S S S S S S S S S S S S S S S S
2932	ROP Nursing	Req	CTE (Practical Art)	No	A 1
2934	ROP Electronics	Reg	CTE (Practical Art)	No	THE PROPERTY OF PRESENCE WAS A PROPERTY OF BUILDING AND A STATE OF
2936	ROP Ag Fabrication/Welding	Req	CTE (Practical Art)	No	a visto grander di Arando i sua a alema di sa a artina ara si a aa babanna A A A
2941	ROP Dental Assistant	Elective	CTE (Practical Art)	No	MET OF AND ADDRESS OF THE STATE OF THE PROPERTY OF THE PROPERT
2942	ROP Medical Terminology	Elective	CTE (Practical Art)	No	ARE removalment of the Control of th
2943	ROP Pharmacy Technician	Elective	CTE (Practical Art)	No	privatelia Const. Buylandaria majat di apanesi a 19,1 surmetri birateministi se 2 e v A
2967	Foundations of Web Design	Elective	CTE (Practical Art)	No	COSCIN PLAN A MINIMATER AND STREET ST
2941	I.V.C. Course	Elective*	Other	No	$\frac{1}{2}$ states as the substance of th
2980	IVROP Course	Elective	Other	No	Pro-specific 2 hands of the national state of the state o
2970	Student Aide	Elective	Other	No	Bit o man-complete di La companie i socciolendor di sin 22 vicasio vici e resistante e medi
2973	Library Science	Elective	Other	No	of E.S. g. material Principal Control of the Contro
2978	Community Service *	Elective	Other	No	t a staggiore for t <sub>e</sub> of a material to depute a principle of the principl
2984	Support for Academic Success	Elective	Other	No	, and of the second statement of a conflict and a second statement of the seco
2991	Teacher Aide	Elective	Other	No	ndistant is traped. See the decision from management to the project of constitution manufactures and the
2992	Library Aide	Elective	Other	No	
2993	Office Aide	Elective	Other	No	e de l'action e e de la deve d'actionne de l'actionne de la company de l
2995	Leadership	Elective	Other	No	ESTERNACION CONTRACTOR STANCE POR PARTICIPA DE LA CONTRACTOR DE LA CONTRAC
2996	Academy Tech 10	Elective	Other	No	provinces of some a place of the sound refer to record to the sound of
2999	Cafeteria Assistant	Elective	Other	No	ego jirjang kindalijan per digi magamang seperah menter ap ang Pagasabih aya apa-ange rom y T
6000	Online Course	FIGURA.	Other	No	print a material frame or annual to 5 mars assuming its an emission makes between the
6005	E - English I (English 9) (Online)	Req	English	No.	ediference is a proposition of the control of the c
6006	E - English II (English 10) (Online)	Req	English	No	Security ( ) and security to the security of the Security ( ) and the security of the security
6007	E - English III (English 11) (Online)	Req	English	No §	The second second second distribution of the sec
6008	E - English IV (English 12) (Online)	Req	English	No	The last confidential as a sea of the powering state is to one press to 1979 to
6009	E - Expository & Applied Writing (Online)	Elective	English	TAO	where a providence as $d: D$ regions of all constraint, have ergor decides $d$ and $d$ a decides $\frac{d}{dt}$
6017	E - Algebra I (Online)	Req	Mathematics	No	
and the same and the same that the same and	E - Algebra IA (Online)	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Mathematics	INU	Comprehensive Comprehensive States a committee of the com
6017.1	Contraction and the State of S	Req	CONTRACTOR OF THE PROPERTY OF STREET	The same of the sa	demonstrative for its mary to security the feature form in a second
6017.2	E - Algebra II (Online)	Req	Mathematics	Marine Control of the State of	o a community of seguinates in the second contract of the second con
6018	E - Algebra II (Online)	Req	Mathematics	No	a surgiment of the disconnection of the disconnecti
6019	E - Geometry (Online)	Req	Mathematics	No	The state of the s
6026	E - Earth Science (Online)	Req	Science	No	mas ethiologisatis sambistica i papi kati sakinaretor i in
6027	E - Biology (Online)	Req	Science	No.	orien alguni propriesa de comença de comença de colonia de colonia de constante de constante de constante de c
6028	E - Physical Science (Online)	Req	Science	No	re-virus e mantina production du se establishes de gradient acceso en e e s I
6029	E - Health (Online)	Req	Health Educ	No	The second of the second secon
6042	E - World History (Online)	Req	Social Science	No vivi y save a save proportion of the particular of the proportion of the particular of the particul	nagounternagember semente e e se partier et et er en
6043	E - American History (Online)	Req	Social Science	No	To a garage and an experiment of the second
6044	E - American Government (Online)	Req	Social Science	No	g o a tan angles de gareg o stating to a legis to aporto as a place as statino tre s
6045	E - Geography (Online)	Elective	Social Science	No .	All and the second of the seco
6046	E - Economics (Online)	Req	Social Science	No	Commence of the commence of the product of the commence of the
6047	E - Psychology (Online)	Elective	philineau-Minisperus van neaudy or groups do the frances or a pumple value on a stayage or or a	No :	all prouds a porces or more estimated statement is size interest a constant.
6048	E - Sociology (Online)	Elective	to a mark the state of the stat	No	Commission of Contraction of Contrac
6050.1	E - Spanish 1A (Online)	Req	Fine Art	No	1
6050.2	E - Spanish 1B (Online)	Req	Fine Art	No	o the Pro-depth/97000000000000000000000000000000000000
6060	History of Rock - Online	Req	Fine Art	No	The state of the s
6070	Computer Literacy	Req	Practical Art	No .	The state of the s

#### CENTRAL UNION HIGH SCHOOL DISTRICT 2014-15 Approved Course List Migrant Education Program PASS/Cyber High

**Grad Req** A-G Course **A-G Category** Course Name Content Approved Credit Number b English **English** Yes 3001 PASS-English 1A (9) Reg English Yes PASS-English 1B (9) **English** 3002 Req b English **English** Yes 3003 PASS-English 2A (10) Req English PASS-English 2B (10) Req English Yes 3004 English Req **English** Yes PASS-English 3A (11) 3005 **English English** Yes 3006 PASS-English 3B (11) Req **English** English Yes PASS-English 4A (12) Req 3007 b English PASS-English 4B (12) **English** Yes 3008 Req PASS-Reading & Writing Skills English No **Elective** 3009 No 3010 **PASS-Transitional English Elective** English PASS-Grammar Through Literature **Elective** English No 3011 Elective English No PASS-Writing Composition 3012 Health Educ Req No 3081 PASS-Health Education Health Educ No 3082 PASS-Choices For Life Elective **Elective** Life Skills No 3092 **PASS-Career Exploration** Life Skills Elective No PASS-Learning in the Information Age A 3094 Elective Life Skills No 3095 PASS-Learning in the Information Age B **Mathematics** Yes Mathematics 3021 PASS-Algebra A Req PASS-Basic Math B Elective **Mathematics** No 3024 PASS-Basic Math A **Elective Mathematics** No 3023 **Mathematics Mathematics** Yes 3022 PASS-Algebra B Req **Mathematics** No **Mathematics** 3025 PASS-Geometry A Req **Mathematics** No **Mathematics** Req 3026 PASS-Geometry B **Mathematics** No PASS-Consumer Education **Elective** 3027 **Mathematics** No Elective 3028 PASS-Math Skills Review c Mathematics 3029 PASS-Algebra 2A Req **Mathematics** No Mathematics PASS-Algebra 2B Req **Mathematics** No 3030 Science PASS-Environmental Science A Elective No 3041 PASS-Environmental Science B Elective Science No 3042 Science No PASS-Biology A Req 3043 PASS-Biology B Science Reg No 3044 Science No 3045 PASS-Physical Science A Req Req Science 3046 PASS-Physical Science B No No Req Science 3047 PASS-Integrated Science Social Science No 3061 PASS-World History A Req Social Science No 3062 PASS-World History B Req Social Science Social Science Yes 3063 PASS-U.S. History A Req Social Science Yes Social Science Reg PASS-U.S. History B 3064 Elective Yes PASS-Economics Reg Social Science 3065 Social Science PASS-American Government Req Social Science Yes 3066 **PASS-Ethnic Studies Elective** Social Science No 3067 **Elective** Social Science No a Social Science **PASS-Sociology** 3068

## CENTRAL UNION HIGH SCHOOL DISTRICT 2014-15 Approved Course List **Allowable Transfer Courses**

Course Number	Course Name	Grad Req Credit	Content		A-G Category
4001	Reading Improvement	Elective	English	No	
4002	English Elective	Elective	English	No	
4011	Math	Req*	Math	No	
4041	Foreign Language	Req	World Languages	No	
4021	Science	Req	Science	No	
4081	Humanities 1	Elective	Other	No	
4031	Social Science	Elective	Social Science	No	
4061	Practical Arts	Req	Practical Art	No	
4051	Photography	Req	Fine Art	No	
4055	Piano	Req	Fine Art	No	
4054	Music 1	Req	Fine Art	No	
4052	Fine Arts	Req	Fine Art	No	
4062	Child Dev Education	Req	Practical Art	No	
4063	Auto Shop 1	Req	Practical Art	No	
4064	Agriculture	Req	Practical Art	No	
4065	Agri Science	Req	Practical Art	No	
4066	Work Experience	Elective	Practical Art	No	
4066	Career Planning	Elective	Other	No	
4071	Health	Req	Health Educ	No	
4082	Life Skills	Elective	Other	No	
4083	Mass Media	Elective	Other	No	
4084	Study Hall	Elective	Other	No	
4085	Self Contained	Elective	Other	No	
4053	Music Elective	Elective	Fine Art	No	
4012	Statistics	Req	Math	No	
4086	Out of District	Elective	Other	No	
4087	PASS	Elective	Other	No	

<sup>\*</sup> Course must be higher than Algebra I

**ACTION ITEMS** 

DATE:

July 8, 2014

TO:

**Board of Trustees** 

FROM:

Bryan Thomason, Superintendent

SUBJECT: APPROVAL OF MOU BETWEEN CSEA and its CENTRAL UNION HIGH SCHOOL CHAPTER #726 AND CUHSD TO ELIMINATE TWO (2) FOOD SERVICE CLERK POSITIONS AND PROVIDE 2% ONE-TIME, OFF-SCHEDULE PAYMENT TO BARGAINING UNIT MEMBERS

#### **ACTION**

#### **BACKGROUND INFORMATION:**

The district and CSEA agreed to a memorandum of understanding (MOU) that eliminates two (2) Food Service Clerk positions and provides each bargaining unit member who was employed during the 2013-2014 school year a one-time, off-schedule payment equal to 2% of each bargaining unit member's individual salary.

CSEA and its Central Union High School Chapter #726 ratified the MOU at its July 3, 2014 meeting.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

None

#### **FINANCIAL IMPLICATIONS:**

Cost of 2% one-time, off-schedule payment to CSEA members who were active during the 2013-2014 school year is \$102,443.79 (includes statutory benefits). Savings from eliminating two (2) Food Service Clerk positions is \$76,788.16 (includes statutory benefits.)

#### **ACTION REQUESTED:**

The Superintendent recommends the Board approve the MOU between California School Employees Association and its Central Union High School Chapter #726 that will eliminate two (2) Food Service Clerk positions and provide for a 2% one-time, off-schedule payment to CSEA members who were employed during the 2013-2014 school year.

ACTION: MOTION:	SECOND:	
VOTE: AYES	NOES	
ABSTENTIONS		



# CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER 726

Mike Gutierrez, President 942 Lee Ave. Calexico, CA 92231 Home 760-357-0747 Cell 760-562-7640

July 3, 2014

Bryan Thomason Cc Carol Moreno 351 Ross Avenue El Centro, CA 92243

**RE: CSEA CHAPTER 726** 

Dear Mr. Thomason

Our CSEA Chapter 726 members unanimously voted in favor of the Memorandum of Understanding modifying the language contract in Chapter XI, article 1, Vacation and Holidays, Section B. Holidays, #4, Floating Holidays.

In addition, our members unanimously voted in favor of the Memorandum of Understanding, eliminating two (2) Food Service Clerk positions. The District will pay a one-time, off schedule payment of 2% to each active bargaining unit member who was employed during the 2013-2014 school year.

I would like to thank you and your staff for a successful collaborative agreement. If you have any questions me at 760-562-7640.

Sincerely,

Mike Gutierrez

**CSEA President Chapter 726** 

Cc Ben Bustamante, Labor Relations Representative

# MEMORANDUM OF UNDERSTANDING BETWEEN

## CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its CSEA CENTRAL UNION HIGH SCHOOL Chapter #726 AND THE CENTRAL UNION HIGH SCHOOL DISTRICT

June 25, 2014

CSEA Chapter #726 (THE ASSOCIATION) and the Central Union High School District (THE DISTRICT) hereby agree to the following:

Eliminate two (2) Food Service Clerk positions

The district will pay a one-time, off-schedule payment of 2% of each bargaining unit member's individual salary to each bargaining unit member who was employed during the 2013-2014 school year.

For the District

V|25|14

Date

Date

Date

Date

The Association

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DATE:

July 8, 2014

TO:

**Board of Trustees** 

FROM:

Bryan Thomason, Superintendent

SUBJECT: APPROVAL OF MOU BETWEEN CSEA and its CENTRAL UNION HIGH SCHOOL CHAPTER #726 AND CUHSD TO MODIFY THE LANGUAGE IN CHAPTER XI, ARTICLE 1 REGARDING USE OF FLOATING HOLIDAY

#### **ACTION**

#### BACKGROUND INFORMATION:

The district and CSEA agreed to a memorandum of understanding (MOU) that modifies the language in Chapter XI, Article 1, Vacation and Holidays, Section B regarding floating holiday. The current language requires employees to take a floating holiday on an approved minimum Wednesday as determined by the school year calendar. The new language allows more flexibility by allowing the employee to use a floating holiday on any workday with the prior approval of their immediate supervisor.

CSEA and its Central Union High School Chapter #726 ratified the MOU at its July 3, 2014 meeting.

#### **DISCUSSION/ALTERNATIVE/CONCERNS**:

None

#### FINANCIAL IMPLICATIONS:

None

#### **ACTION REQUESTED**:

The Superintendent recommends the Board approve the MOU between California School Employees Association and its Central Union High School Chapter #726 that modifies the language regarding use of floating holiday.

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

# MEMORANDUM OF UNDERSTANDING BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its CSEA CENTRAL UNION HIGH SCHOOL Chapter #726 AND THE CENTRAL UNION HIGH SCHOOL DISTRICT

June 25, 2014

CSEA Chapter #726 (THE ASSOCIATION) and the Central Union High School District (THE DISTRICT) hereby agree to the following:

Eliminate two (2) Food Service Clerk positions

The district will pay a one-time, off-schedule payment of 2% of each bargaining unit member's individual salary to each bargaining unit member who was employed during the 2013-2014 school year.

For the District

V|25|14

Date

Date

Date

Date

Date

Date

**DATE:** July 8, 2014

TO: Board of Trustees

FROM: Bryan Thomason, Superintendent

SUBJECT: APPROVAL OF REVISED JOB DESCRIPTION AND ADDITION OF

ONE (1) NUTRITION SERVICES SUPERVISOR

#### ACTION

#### **BACKGROUND INFORMATION:**

The District has experienced several changes in the Nutrition Services Department over the past few years. Most recently the Nutrition Services Supervisor resigned his position leaving a vacancy. The District recruited to fill the vacancy but that process did not result in any qualified applicants. Two long-term employees who are currently Food Service Clerks expressed interest in combining their current positions with the supervisor position, which would eliminate their current position and allow both employees to move into classified management positions. In keeping with the Board's goal to promote from within; the idea was considered and a new job description was developed.

A new job description is being proposed for the position of Nutrition Services Supervisor that will combine the clerk duties with the supervisor responsibilities. It is also recommended the board add another Nutrition Services Supervisor position. Doing so will allow a supervisor to be at each of the cafeteria sites to provide daily direction to and supervision of all staff.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

None

#### **FINANCIAL IMPLICATIONS:**

\$56454.96 - \$62044.78 (including statutory benefits)

#### **ACTION REQUESTED:**

The Board is requested to approve the attached job description and add a second position of Nutrition Services Supervisor.

ACTION: MOTION:	SECOND:	
VOTE	NOES	
ABSTENTIONS		

CENTRAL UNION HIGH SCHOOL DISTRICT Classified Management Job Description February 2011 Revised June 2014 – Adopted Class: 5 – Classified Management Salary Schedule 206 Calendar Days

#### **NUTRITION SERVICES SUPERVISOR**

#### **DEFINITION:**

Under general direction from the Superintendent, or their designee, provide primary contact, work assignment and supervision of the nutrition service employees, direct the nutrition service employees in technical and administrative aspects, plan, organize, direct and supervise the District's food and nutrition program at multiple sites in accordance with established policies and procedures, and federal, state, and county guidelines; counts daily monies and prepares bank deposits. Work collaboratively with school nutrition consulting firm and education partners such as administrators, teachers, parents and students to provide nutritious, cost-effective, and attractive meals. Perform related work as required.

#### **EXAMPLES OF DUTIES:**

- Plan, organize, direct, and supervise the District's nutrition service program at various locations in compliance with Federal, State, and County regulations and school district policies.
- Work collaboratively with school nutrition consulting firm representative to provide nutritious, cost-effective, and attractive meals for students.
- Responsible for the sanitary and efficient operation of the nutrition service program.
- Plan, coordinate and oversee the activities of assigned staff; develop, review and maintain departmental procedures to ensure compliance with school nutrition regulatory agencies.
- Implements and supervises the preparation of cost control records.
- Coordinate the recruitment, selection, scheduling, assignment, training, and evaluating of assigned personnel.
- Manage hiring, discipline, and promotion practices in accordance with District policies and procedures.
- Plan, develop, and participate in training program for nutrition service personnel, including safety training.
- Ensure compliance with health and safety rules and regulations in accordance with State, Federal, and County laws and guidelines.
- Plan and conduct staff meetings.
- Prepare worker's compensation reports and work collaboratively with the Human Resources Department to provide work accommodations to employees, as needed.
- Prepare time cards for hourly staff and maintain payroll reports.
- Count daily monies and prepares bank deposits.
- Prepare various reports including, but not limited to, daily sales and bank deposits, vendor purchases, billings for vended programs, purchase consolidations.
- Prepare monthly Federal/State Reimbursement Claim form.
- Instruct and train student nutrition service personnel in their assigned duties and evaluate their work
- Take student attendance and submit information to attendance office
- Collect, approve, audit and verify free and reduced-priced meal application records. Train personnel to receive and approve applications according to federal regulations.
- Talk to and correspond with parents in regard to the National School Lunch Program and Breakfast Programs.
- Oversee data entry into Meal Time system.

Central Union High School District Classified Management Job Description – Nutrition Services Supervisor Page 2

- Collect and maintain inventory on a monthly and annual basis.
- Oversee posting, updating, and replacement of marketing and display materials such as menus.
- Control cash receipts, deposits, and invoicing in accordance with established standards.
- Maintain accurate records and prepare reports required by State, Federal and County regulatory agencies and the District.
- Attend food service conferences and conventions as the district's representative.
- Receive and answer inquiries for information on district policy and procedures.
- Maintain a cooperative working relationship among adult and student nutrition service personnel.
- Perform related duties as assigned.

#### **DESIRABLE QUALIFICATIONS:**

#### Knowledge of:

- Basic principles of personnel supervision and training
- Methods and equipment used in preparing, cooking, serving, storing, and transporting of large quantities of food
- Food nutritional values pertaining to school menu planning
- Legal requirements of the National School Lunch and Breakfast Program
- Sanitation and safety procedures related to school cafeterias
- Principles and procedures of record keeping
- Basic arithmetic and principles for maintaining inventory and cashiering
- Safe work practices including, but not limited to, CAL-OSHA, and health and safety requirements

#### Ability to:

- Speak, read, and write English fluently
- Direct and supervise the operation of all phases of district nutrition service activities
- Provide leadership, supervise, train, and evaluate assigned staff.
- Maintain cafeteria records relating to time, cost, and inventory.
- · Perform basic arithmetic calculations as applied to inventory record keeping
- Monitor quality of food produced
- Adhere to established State, Federal, County, and District laws and guidelines.
- Establish and maintain effective working relationships with those contacted in the course of work.
- Effectively use a food service computer software system.
- Communicate in writing for the purposes of composing the required reports and other correspondence.
- Supervise cafeteria student workers.
- Drive a vehicle safely

#### **Experience:**

Either two years of experience in public school performing the duties comparable to a Nutrition Service Supervisor or five years of food service experience, including at least two years in a supervisory capacity.

#### **PHYSICAL ABILITIES:**

• Visual capability to read handwritten or typed documents and the display screen of various office machines and equipment.

Central Union High School District Classified Management Job Description – Nutrition Services Supervisor Page 3

- 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 stand on hard flooring for sustained periods of time.
- Able to climb slopes, stairs, and ladders.
- Able to push and/or pull a variety of tools and equipment.
- Able to lift up to 30 pounds frequently and 50 pounds occasionally.
- Able to carry up to 30 pounds frequently and 50 pounds occasionally.
- Able to sustain strenuous manual labor for eight hours.
- Able to exhibit full range of motion for shoulder external rotation and internal rotation.
- Able to exhibit full range of motion for shoulder extension and flexion.
- Able to exhibit full range of motion for elbow flexion and extension.
- Able to exhibit full range of motion for back lateral flexion.
- Able to exhibit full range of motion for hip flexion and extension.
- Able to exhibit full range of motion for knee flexion.
- Able to work in a variety of temperatures, from 0 degrees to 120 degrees.
- Able to work in a loud environment.
- Able to work with chemical agents in a safe and effective manner without allergic reaction.
- Able to operate material handling and food transportation equipment in a safe and effective manner.
- Able to operate food/bakery preparation utensils, machinery, and equipment in a safe and effective manner.
- Able to collect currency and make change.

## LICENSES, CERTIFICATIONS, BONDING, AND/OR TESTING REQUIRED:

- Criminal Justice Fingerprint Clearance
- Valid California Driver's license

**Classified Job Description** 

May 2006 Class: 12

#### **FOOD SERVICE CLERK**

#### **DEFINITION:**

Under general supervision, to perform clerical and cashiering tasks in the Food Service Program; and to do related work as required.

#### **EXAMPLES OF DUTIES:**

- Counts daily monies and prepares bank deposits
- Works a cash register.
- Collects, approves and verifies all applications for the National School Lunch Program and Breakfast Programs.
- Talks to and corresponds with parents in regard to the National School Lunch Program and Breakfast Programs.
- Prepares various reports, but not limited to, daily sales and bank deposits, vendor purchases, billings for vended programs, purchases consolidations.
- Prepare monthly Federal/State Reimbursement Claim form.
- Collects monies from students in the National School Lunch and Breakfast Programs.
- Make take student roll and submit absence sheets to office in absence of supervisor.

#### **DESIRABLE QUALIFICATIONS:**

Knowledge of: Basic elements of good English usage, vocabulary, spelling, grammar and arithmetic; financial record keeping principles and procedures that pertain to Food Service accounting; modern business practices and procedures; office methods and equipment; policies and procedures pertaining to the meal application process in the National School Lunch and Breakfast Programs.

**Ability to:** 

Speak, read, and write English; bilingual (English/Spanish) preferred; perform clerical work or average difficulty without close supervision; prepare accurate financial summaries and reports; make arithmetical calculations with speed and accuracy; operate standard office appliances; understand and carry out oral and written instructions; work cooperatively with students, parents, other Food Service employees, school staff and administration; learn and interpret departmental procedures and precedents.

**Experience:** 

Either: Two years of experience as a Clerical Assistant I with a public school.

Or: Two years of general clerical experience.

#### CENTRAL UNION HIGH SCHOOL DISTRICT Classified Job Description Page 2

#### **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 Job Description
February 2011
Class: 5 – Classified Management Salary Schedule
206 Calendar Days
Adopted 2/8/11

#### **NUTRITION SERVICES SUPERVISOR**

#### **DEFINITION:**

Under general direction from the Superintendent provide primary contact, work assignment and supervision of the nutrition service employees, direct the nutrition service employees in technical and administrative aspects, plan, organize, direct and supervise the District's food and nutrition program at multiple sites in accordance with established policies and procedures, and federal, state, and county guidelines. Work collaboratively with school nutrition consulting firm and education partners such as administrators, teachers, parents and students to provide nutritious, cost-effective, and attractive meals. Perform related work as required.

#### **EXAMPLES OF DUTIES:**

- Plan, organize, direct, and supervise the District's nutrition service program at various locations in compliance with Federal, State, and County regulations and school district policies.
- Work collaboratively with school nutrition consulting firm representative to provide nutritious, cost-effective, and attractive meals for students.
- Responsible for the sanitary and efficient operation of the nutrition service program.
- Plan, coordinate and oversee the activities of assigned staff; develop, review and maintain departmental procedures to ensure compliance with school nutrition regulatory agencies.
- Implements and supervises the preparation of cost control records.
- Coordinate the recruitment, selection, scheduling, assignment, training, and evaluating of assigned personnel.
- Manage hiring, discipline, and promotion practices in accordance with District policies and procedures.
- Plan, develop, and participate in training program for nutrition service personnel, including safety training.
- Ensure compliance with health and safety rules and regulations in accordance with State, Federal, and County laws and guidelines.
- Plan and conduct staff meetings.
- Prepare worker's compensation reports and work collaboratively with the Human Resources Department to provide work accommodations to employees, as needed.
- Prepare time cards for hourly staff and maintain payroll reports.
- Instruct and train student nutrition service personnel in their assigned duties and grade their work
- Audit and verify free and reduced-priced meal application records. Train personnel to receive and approve applications according to federal regulations.
- Oversee data entry into Meal Time system.
- Collect and maintain inventory on a monthly and annual basis.
- Oversee posting, updating, and replacement of marketing and display materials such as menus.
- Control cash receipts, deposits, and invoicing in accordance with established standards.

- Maintain accurate records and prepare reports required by State, Federal and County regulatory agencies and the District.
- Attend food service conferences and conventions as the district's representative.
- Receive and answer inquiries for information on district policy and procedures.
- Maintain a cooperative working relationship among adult and student nutrition service personnel.
- Perform related duties as assigned.

#### **DESIRABLE QUALIFICATIONS:**

#### Knowledge of:

- Basic principles of personnel supervision and training
- Methods and equipment used in preparing, cooking, serving, storing, and transporting of large quantities of food
- Food nutritional values pertaining to school menu planning
- Legal requirements of the National School Lunch and Breakfast Program
- Sanitation and safety procedures related to school cafeterias
- Principles and procedures of record keeping
- Basic arithmetic and principles for maintaining inventory and cashiering
- Safe work practices including, but not limited to, CAL-OSHA, and health and safety requirements

#### **Ability to:**

- Speak, read, and write English fluently
- Direct and supervise the operation of all phases of district nutrition service activities
- Provide leadership, supervise, train, and evaluate assigned staff.
- Maintain cafeteria records relating to time, cost, and inventory.
- Perform basic arithmetic calculations as applied to inventory record keeping
- Monitor quality of food produced
- Adhere to established State, Federal, County, and District laws and guidelines.
- Establish and maintain effective working relationships with those contacted in the course of work.
- Effectively use a food service computer software system.
- Communicate in writing for the purposes of composing the required reports and other correspondence.
- Supervise cafeteria student workers.
- Drive a vehicle safely

# **Experience:** Either two years of experience in public school performing the duties comparable to a Nutrition Service Supervisor or five years of food service experience, including at least two years in a supervisory capacity.

#### **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 stand on hard flooring for sustained periods of time.

- · Able to climb slopes, stairs, and ladders.
- · Able to push and/or pull a variety of tools and equipment.
- Able to lift up to 30 pounds frequently and 50 pounds occasionally.
- Able to carry up to 30 pounds frequently and 50 pounds occasionally.
- Able to sustain strenuous manual labor for eight hours.
- Able to exhibit full range of motion for shoulder external rotation and internal rotation.
- Able to exhibit full range of motion for shoulder extension and flexion.
- Able to exhibit full range of motion for elbow flexion and extension.
- Able to exhibit full range of motion for back lateral flexion.
- Able to exhibit full range of motion for hip flexion and extension.
- Able to exhibit full range of motion for knee flexion.
- Able to work in a variety of temperatures, from 0 degrees to 120 degrees.
- Able to work in a loud environment.
- Able to work with chemical agents in a safe and effective manner without allergic reaction.
- Able to operate material handling and food transportation equipment in a safe and effective manner.
- Able to operate food/bakery preparation utensils, machinery, and equipment in a safe and effective manner.
- Able to collect currency and make change.

#### **LICENSES, CERTIFICATIONS, BONDING, AND/OR TESTING REQUIRED:**

- Criminal Justice Fingerprint Clearance
- Valid California Driver's license

**DATE:** July 8, 2014

**TO:** Board of Trustees

FROM: Bryan Thomason, Superintendent

SUBJECT: APPROVAL OF CLASSIFIED MANAGEMENT HIRES: NANCY

**BUTCHER & NORMA VELEZ** 

#### ACTION

#### **BACKGROUND INFORMATION:**

The board is requested to approve the promotion of Nancy Butcher and Norma Velez into the classified management positions of Nutrition Services Supervisor. Ms. Velez has been employed with the district for 22 years and Mrs. Butcher for 18 years. Both employees have worked closely with the previous Nutrition Services Supervisor and have performed several responsibilities outside of their current positions of Food Service Clerks to prepare for this position.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

None

#### **FINANCIAL IMPLICATIONS:**

\$56454.96 (including statutory benefits) for the addition of one (1) Nutrition Service Supervisor position

#### **ACTION REQUESTED:**

The Board is requested to approve the promotion of Nancy Butcher and Norma Velez into the classified management positions of Nutrition Services Supervisor.

ACTION: MOTION:	SECOND:	
VOTE	NOES	
ABSTENTIONS		

**DATE:** July 8, 2014

TO: Bryan Thomason, Superintendent

FROM: Carol Moreno, Director of Human Resources

SUBJECT: APPROVAL OF BOARD RESOLUTION NO: 07082014-01, AUTHORIZATION TO TEACH OUT OF MAJOR/MINOR CREDENTIAL AREA

## ACTION

#### **BACKGROUND:**

The CUHSD strives to employ and assign certificated staff according to the standards established by the state through legislation (Education Code) and regulations (California Code of Regulations, Title 5). The Education Code and the California Code of Regulations give school districts assignment options in case districts cannot find someone who holds a credential in a specific area. Several Education Code sections refer to assignment options for the secondary school level. A copy of the Education Code sections used in the assignment options is attached for your review.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

Staff have been advised by District officials that beginning in the 2008-2009 school year, board resolutions are not sufficient in meeting the definition of "highly qualified" under the No Child Left Behind criterion. Staff are advised to take and pass subject matter exams in order to continue teaching in the subject areas that we are seeking board authorization.

#### **FINANCIAL IMPLICATIONS:**

None

#### **ACTION REQUESTED:**

The Superintendent recommends Board approval of the following board resolutions authorizing certificated staff to teach out of their credential authorization area based on the specific Education Code Sections that authorize teacher assignments:

Board Resolution #07082014-01, per Education Code Section 44263

ACTION:	MOTION:	SECOND:
	AYES:	NOES:
	ABSTENTIONS:	#

#### **BOARD OF TRUSTEES RESOLUTION**

**RESOLUTION NO: 07082014-01** 

Be it resolved by the CENTRAL UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES that approval is granted for the following teacher(s) to teach out of their Credential Authorization per Education Code Section <u>44263</u> for the school year 2014-2015.

Teacher's Name	Subject Teaching
DON JEFFERS	ROP Computer Office Systems, Intro to Computers, Technology Exploration 9-12 Credential Area: Clear Multiple Subjects
RUBEN VALENZUELA	Biology, Integrated Science 9-12 Credential Area: Clear Single Subject: Physical Education
JESSICA BROOKS	Dance, 9-12 Credential Area: Clear Multiple Subjects
MADELEINE MACHOLTZ	Environmental Science, 9-12 Credential Area: Clear Single Subject: Chemistry (Specialized)

The teacher(s) listed above have submitted transcripts verifying that they have enough units as required by law in the subject area being taught.

I, Bryan Thomason, Superintendent, of the Central Union High School District, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by said Board of Trustees.

Superintendent Central Union High School District Date of Board Meeting: 07-08-2014

**DATE:** July 8, 2014

TO: Bryan Thomason, Superintendent

FROM: Carol Moreno, Director of Human Resources

SUBJECT: APPROVAL OF RECOMMENDATION FROM COMMITTEE ON

ASSIGNMENTS IN ACCORDANCE WITH EDUCATION CODE §44258.3

#### ACTION

#### **BACKGROUND:**

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

Committees on Assignments were established to assess the following individuals' matter competence to teach outside of their credential authorization:

Karen Saikhon – Yearbook at Southwest High School Emilio Davila – Yearbook at Central Union High School

Paul James - Driver's Education at Central Union and Southwest High School

The committees included individuals who are well-qualified to make these determinations. The panels conducted an oral interview and determined the individuals were qualified to teach these subjects.

#### **ACTION:**

The Board is requested to approve the Committees on Assignments recommendations to allow Ms. Karen Saikhon to teach Yearbook at Southwest High School, Emilio Davila to teach Yearbook at Central Union High School and Paul James to teach Driver's Education at Central Union and Southwest High School during the 2014-2015 school year.

ACTION:	MOTION:	SECOND:
VOTE:	AYES	NOES
	ABSTENTIONS	

### **CENTRAL UNION HIGH SCHOOL DISTRICT**

**ACTION** 

**ADOPTION OF BOARD RESOLUTION NO. 07082014-02** 

RELATING TO COMPENSATION TO BOARD MEMBER FOR ABSENCE FOR REASON OF ILLNESS OR DUE TO HARDSHIP

July 8, 2014

DISCUSSION/ALTERNATIVE/CONCERNS:

**Board of Trustees** 

Bryan Thomason, Superintendent

DATE:

FROM:

SUBJECT

Attached.

**BACKGROUND:** 

TO:

<u>IPACT:</u>		
EQUESTED: tendent recommends the on to Board Member for	board adopt Board Resolution No. 0708 Absence for Reason of Illness or Due to	82014-02 1 Hardship.
MOTION:AYES: ABSTENTIONS:	SECOND:NOES:	
	EQUESTED: tendent recommends the on to Board Member for A  MOTION: AYES:	MOTION: SECOND: AYES: NOES:

07082014-02 relating to

#### CENTRAL UNION HIGH SCHOOL DISTRICT Resolution #07082014-02

# COMPENSATION TO BOARD MEMBER FOR REASON OF ILLNESS OR ABSENCE DUE TO HARDSHIP

WHEREAS, Education Code Section 1090 authorizes members of a governing board of education to receive compensation; and

WHEREAS, the amount of such compensation is specified in Education Code Section 1090; and

WHEREAS, Education Code Section 10900 allows governing board members to receive compensation when the member is out for reason of illness or absent due to a hardship deemed acceptable and approved by the board;

THEREFORE, BE IT RESOLVED, that pursuant to California Education Code Section 35120, Board Member Ryan Childers is entitled to be compensated for the regular meeting of the Central Union High School District on June 10, 2014, the special meetings on June 18, 2014 and June 24, 2014. At the time of these meetings, said Board Member was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (Education Code 35120)

THE FOREGOING RE	DLUTION was adopted upon motion by Board Member
seconded by Board Member by the following vote:	, at a regular meeting of this Board held on July 8, 2014
AYES:	
NOES:	
ABSENT:	
I,	, Secretary for the Central Union High School District Board
of Trustees of Imperial County, correct copy of the Resolution ac	alifornia, do hereby certify that the foregoing is a full, true and pted by said Board at a regular meeting thereof held at its regular y the vote above stated, which Resolution is on file in the office
DTl	
Bryan Thomason, Superintender	Date
Secretary to the Board of Truste	

Central Union HSD | 9000 | BB 9250 Board Bylaws

#### Remuneration, Reimbursement And Other Benefits

#### Remuneration

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Each member of the Board of Trustees may receive a monthly compensation of no more than \$252.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. Any increase made pursuant to this section shall be effective upon approval by the Board. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

If a member does not attend all Board meetings during the month, he/she is eligible to receive a percentage of the monthly compensation equal to the percentage of meetings attended unless otherwise authorized by the Board in accordance with law. (Education Code 35120)

A member may be paid for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (Education Code 35120)

#### Reimbursement of Expenses

Board members shall be reimbursed for traveling expenses incurred when authorized in advance by the Board. (Education Code 35044)

(cf. 9240 - Board Development)

The rate of reimbursement shall be the same rate specified for district personnel.

(cf. 3350 - Travel Expenses)

Board members may use district-issued credit cards while on official district business. Under no circumstances may personal expenses be charged on district credit cards.

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for district employees.

The district shall contribute only the maximum "cap" amount provided to certificated management employers.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouses, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally incapacitated.

Benefits for Retired Board Members

Any retired Board member may participate in the health and welfare benefits program provided for district employees at his/her own cost after completing a full term of office.

Health and welfare benefits for retired Board members shall be no greater than that provided to certificated management employees. (Government Code 53208.5)

The benefit authorized for retired Board members shall be extended at the level to the retired Board member's spouses, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally challenged.

#### Legal Reference:

#### **EDUCATION CODE**

1090 Compensation for members and mileage allowance

33050-33053 General waiver authority

33362-33363 Reimbursement of expenses (Department of Education and CSBA workshops)

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation (services as member of governing board)

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

**GOVERNMENT CODE** 

20322 Elective officers; election to become member

53200-53209 Group insurance

UNITED STATES CODE, TITLE 26

403(b) Tax-sheltered annuities

**COURT DECISIONS** 

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

83 Ops.Cal.Atty.Gen. 124 (2000)

GAMUT Online: Central Union HSD: Remuneration, Reimbursement And Other Benefi... Page 3 of 3

Management Resources:

WEB SITES

CSBA: http://www.csba.org

Public Employees' Retirement System: http://www.calpers.ca.gov

Bylaw CENTRAL UNION HIGH SCHOOL DISTRICT

adopted: October 10, 2006 El Centro, California

revised: October 9, 2007

# **CENTRAL UNION HIGH SCHOOL DISTRICT**

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July 8, 2014

TO:

**Board of Trustees** 

FROM:

Bryan Thomason, Superintendent

SUBJECT

ADOPTION OF BOARD RESOLUTION NO. 07082014-03 AUTHORIZING BRYAN THOMASON AS AN AUTHORIZED AGENT TO SIGN SCHOOL ORDERS AND CHECKS IN THE NAME OF THE CENTRAL UNION HIGH SCHOOL DISTRICT

# ACTION

#### **BACKGROUND:**

Board approval is required for all deletions and additions to signatories on checking accounts. Due to changes in personnel, it is necessary to delete and add approved signatories on the Southwest High School and Central Union High School student accounts.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

Approval of the attached resolution will satisfy compliance requirements and audit expectations.

#### **FISCAL IMPACT:**

There is no fiscal impact.

#### **ACTION REQUESTED:**

The Superintendent recommends the board adopt Board Resolution No. 07082014-03 Authorizing Bryan Thomason as an authorized agent to sign school orders and checks in the name of the Central Union High School District.

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

# CENTRAL UNION HIGH SCHOOL DISTRICT BOARD RESOLUTION #07082014-03 DESIGNATING PERSON TO SIGN SCHOOL ORDERS

On motion of	, seconded by	the following
Resolution is adopted:		
BE IT RESOLVED by the Board of Tr County and hereby ordered that, po BRYAN THOMASON be authorized an District, drawn on the funds of said E	ursuant to the provision of Educand is hereby empowered to sign an	tion Code Section 42632 & 85232
NOW, THEREFORE, BE IT RESOLVED DISTRICT hereby adopts this resolution	that the Board of Trustees of thon.	ne CENTRAL UNION HIGH SCHOO
PASSED AND ADOPTED, this Trustees of the CENTRAL UNION HIG	day of H SCHOOL DISTRICT of Imperial Co	, 2014 by the Board o
AYES:		
NOES:		
ABSENT:		
ABSTAINED:		
I, Ryan Childers, Clerk of the Board of California, do hereby certify that the said Board at the regular meeting the and of record in the office of said Board	foregoing is a full, true and correct reof at the time and place of vote	ct copy of a resolution adopted by
Clark of the David		
Clerk of the Board		Date

#### **CENTRAL UNION HIGH SCHOOL DISTRICT**

DATE:	July 8, 2014
DAIL:	July 0, 2014

TO: Board of Trustees

FROM: Bryan Thomason, Superintendent

SUBJECT APPROVAL OF THE AGREEMENT FOR SPECIAL SERVICES

BETWEEN THE DISTRICT AND THE LAW FIRM OF ATKINSON, ANDELSON, LOYA, RUUD & ROMO

# **ACTION**

#### **BACKGROUND:**

Attached for the consideration of the board, is the proposed Agreement for Special Services between the District and AALRR. The term of the proposed Agreement has been modified from three (3) years to one (1) year and reflects a \$10 hourly rate increase for all services performed.

#### **DISCUSSION/ALTERNATIVE/CONCERNS:**

None

#### **FISCAL IMPACT:**

**TBD** 

#### **ACTION REQUESTED:**

The Superintendent recommends the board approve the proposed Agreement for Special Services between the District and the law firm of Atkinson, Andelson, Loya, Rudd and Romo effective July 1, 2014 through June 30, 2015.

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

#### ATKINSON, ANDELSON, LOYA, RUUD & ROMO

# A PROFESSIONAL CORPORATION ATTORNEYS AT LAW

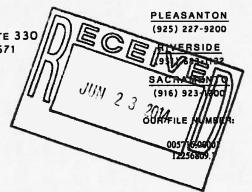
CERRITOS (562) 653-3200 FRESNO (559) 225-6700

(949) 453-4260

PASADENA (626) 583-8600 16870 WEST BERNARDO DRIVE, SUITE 330 SAN DIEGO, CALIFORNIA 92127-1671 (858) 485-9526

> FAX (858) 485-9412 WWW.AALRR.COM

> > June 20, 2014



#### PRIVILEGED AND CONFIDENTIAL

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

Re: Agreement for Special Services

Dear Tom:

Please find enclosed for your consideration the proposed Agreement for Special Services between the District and our firm.

This Agreement is for three years, beginning July 1, 2014, through June 30, 2017. We are proposing modest rate increases during the term of this Agreement, which still remain very competitive.

The enclosed Agreement incorporates a new rate tier for an "Electronic Technology Litigation Specialist," who, when necessary, will provide high level electronic discovery services and document management in litigation and Public Records Act matters.

Subject to approval, please sign the agreement where indicated and return to my attention. Once received, we will forward a fully executed copy for your records.

If you have any questions or concerns, please do not hesitate to call me directly.

Chuadi/

Sincerely,

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Gerald A. Conradi

GAC/mln Enclosure

#### AGREEMENT FOR SPECIAL SERVICES

#### I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2014, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and CENTRAL UNION HIGH SCHOOL DISTRICT, hereinafter referred to as "District".

#### II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide legal services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

#### III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing July 1, 2014, through June 30, 2015. For the period July 1, 2014, through June 30, 2015, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$230.00
Partners/Senior Counsel	\$220.00
Senior Associates	\$210.00
Associates	\$210.00
Electronic Technology Litigation Specialist	\$210.00
Non-Legal Consultants	\$160.00
Senior Paralegals/Law Clerks	\$150.00
Paralegals/Legal Assistants	\$150.00

The Law Firm shall bill in quarter-hour increments.

B. Agreements for legal fees at other than the hourly rates set forth above may be made by written mutual agreement for special projects or particular scopes of work. In the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

- C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.
- D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.
- E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.
- F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.
- G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.
- H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

- 1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;
- 2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;
- 3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or
- 4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.
- I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.
- J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.
- K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

#### IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school finance, bankruptcy, copyright, trademark, non-profit organizations, and appellate law, the District agrees to pay the Law Firm an hourly rate higher than the above-stated rates, subject to the prior approval of the District. The District shall be informed of such specialized services and rates prior to any billings by the Law Firm.

# V. <u>SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL</u> <u>CONSULTANTS</u>

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement. Although the Law Firm has a financial interest in the work

performed by these consultants, the Law Firm is not suggesting or recommending the District utilize consultant services but, rather, offers their services as an accommodation to the District at its sole discretion.

#### VI. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right of unsubscribe at any time.

#### VII. ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

#### VIII. DURATION

This Agreement shall be effective July 1, 2014, through June 30, 2015, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

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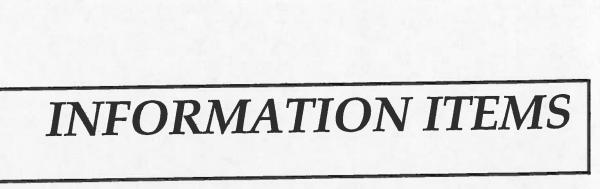
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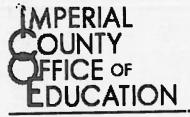
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IX.	EXECUTION DATE	
	This Agreement is entered	i into this 1st day of July, 2014.
		"Law Firm"
Dated: _	7-2-14	ATKINSON, ANDELSON, LOYA, RUUD & ROMO  By:  GERALD A. CONRADI
		"District"
		CENTRAL UNION HIGH SCHOOL DISTRICT

Ву:\_\_\_\_

Dated:





#### **Department of Business Services**

JUN 3 0 2014

# Fiscal Advisory Services

ANNE .. MALLORY
SUPERINTENDENT

Assistant Superintendent of Business Services Arnold Preciado

Director of Fiscal Advisory Services • Flizabeth Goff

June 24, 2014

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

Re: Fiscal Impact of Tentative Agreement - California Teachers Association

Dear Members of the Governing Board and Dr. Budde,

Thank you for submitting the Summary of Tentative Agreement disclosure documents with the El Centro School Teachers Association (ECSTA) bargaining unit for the Central Union High School District. In accordance with our fiscal oversight responsibilities, the County Superintendent of Schools is required to establish minimum fiduciary standards for all districts in her jurisdiction and we have completed our review of your disclosure documents.

The Imperial County Office of Education (ICOE) is required to evaluate the financial impact of the proposed bargaining agreement. Based on the information provided by the District, the details of the agreement are as follows:

- 7% increase on-salary schedule, retroactive to January 1, 2014.
  - o This increase includes a 2% additional work time for ECSTA bargaining unit members effective 2014/15 school year.
  - o Fiscal impact to 2013/14: \$615,442
  - o Fiscal impact to 2014/15: \$1,222,572
- 2% off-salary schedule for each bargaining unit member employed during the 2013/2014 school year. Fiscal impact to 2013/14: \$346,128
- Stipend in the amount of \$500 per semester for teachers traveling between sites.
- C.I.F. playoff competition \$50 per contest or \$100 per week, whichever is greater for any coach with a first or second place team who competes in a C.I.F. contest.
- Change in language regarding teacher evaluations, class size, working hours and contract days, leaves, professional growth.
- Effective 2014/15:
  - o Career Technical Education (CTE) teacher placement on the salary schedule. Fiscal impact to 2014/15: \$28,156
  - New language regarding MOU between District and ECSTA paying President's Release Time; 2014/15.

My office has reviewed the submission and based on the information provided concurs that the District will be able to meet the costs of this agreement at this time.

In order to comply with the requirements specified in Government Code Section 3547.5, the District should also be aware of the following:

- > A district's Superintendent and Chief Business Official (CBO) must certify in writing that the costs incurred under a collective bargaining agreement can be met by the district during the term of the agreement.
- > The certification must "itemize any budget revision necessary to meet the costs of the agreement in each year of its term."
- > If the district does not adopt all of the revisions to its budget needed in the current year to meet the costs of the agreement in each year of its term, the county superintendent of schools is required to issue a qualified or negative certification for the district on its next interim report.
- > In the same board meeting, the governing board must adopt the newly revised budget immediately after the agreement is finalized by the board.

Respectfully,

Elizabeth Goff

Director, Fiscal Advisory Services

Cc: Arnold Preciado, Assistant Superintendent, Business Services, ICOE

District
School
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Union
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<b>*</b>	Location		SHS MPR	SHS	SHS smoorssel	On Your Own	School Sites
Wednesday August 13	Activity	Registration	CW Expectations, Data by Dept.	Department Meetings	Content Team Meetings	Lunch	Site Meetings with Principals
	Time	7:30 to 8:00	8:00 to 9:00	9:00 to 10:00	10:00 to 12:00	12:00 to 12:45	12:45 to 3:30
0	Location			Idw SHS		On Your Own	SHS MPR
Tuesday August 12	Activity	Registration		New Teacher Evaluation Tool Introduction		Lunch	Common Language of Instruction
	Time	7:30 to 8:00		8:00 to 11:45		11:45 to 12:30	12:30 to 3:30
2 2 3	Location		Southwest J.C. Theater		On your own	AM SHS	
Monday August II	Activity	Registration	Introduction of New Staff & Superintendent's Address	Mandated Training: Affordable Care Act; Open Enrollment; Safety Precautions;	Attendance Reporting/ Subfinder, Cyber- Safety	Carol Moreno	Building a Culture of Hope Introduction
Siona	Time	7:30 to 8:00	8:00 to 9:30		12:00	12:00 to 1:00	1:00 3:30
Totes	Location		smoorssal Classrooms				
Friday Monday Tuesday August 11 August 12	Activity			Classroom Preparation and Departmental Curricular Planning (Flexible Day - classroom teachers may		teachers may choose to work at a different time prior to	the school the school year.)
	Time	8:00 to 3:30					
	Location		ard Room	ct Office Bo	Distri		School Sites
Thursday August 7	Activity	NEW TEACHERS: District	Mandated	Training)  NEW TEACHERS: Teaching & Classroom Management	Strategles: Lesson Planning, etc.) Queana Givens and Betsy	Lunch Provided by Principals at School Sites	NEW TEACHERS: School Site Orientation
	Time		8:00 to 10:30	10:30	to 12:30	12:30 to 1:30	1:30 to 3:30

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# **CENTRAL UNION HIGH SCHOOL DISTRICT**

DATE:

July 8, 2014

TO:

Bryan Thomason, Superintendent

FROM:

Merritt Merten, Fiscal Services Supervisor

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

21-Central Union High School District	FY 2014 BUDGET RE	PORT 6/1/2014-6/30/2014	BDG113	7/1/2014	8:03 AM	Page 1 of 5
Page Breaks on	Fund					
Budget Type	working					
Fiscal Year	2014					
Dates	6/1/2014 through 6/30	/2014				
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 Yea	r Goal Function	Object	Site	Manager	

BDG113 7/1/2014 8:03 pm

FUND: 010-General Fund

Object & Description		Working	Current	Encumb. YTD	Current YTD	Balance	%
1011 - LCFF State Aid - Current Year		23,860,732			17,434,218.00	6,426,514.00	26.
012 - Education Protection Account St		4,399,672	1,807,327.00		5,123,430.00	-723,758.00	
019 - LCFF/Revenue Limit State Aid - P					-10,742.00	10,742.00	
021 - Homeowners Exemption		23,149	6,944.59		46,297.28	-23,148.28	
041 - Secured Rolls Tax		3,559,745	87,988.79		1,834,733.96	1,725,011.04	48.
042 - Unsecured Roll Taxes		15,568			430,834.34	-415,266.34	
1044 - Supplemental Taxes		28,705			52,830.15	-24,125.15	
045 - Education Revenue Augmentatio		-1,813,000				-1,813,000.00	
047 - Community Redevelopment Fund		304,119			678,504.74	-374,385.74	
082 - Other In-Lieu Taxes					8,979.06	-8,979.06	
181 - Special Education - Entitlement		587,774			263,377.10	324,396.90	55
182 - Special Education - Discretionary		98,129				98,129.00	100
285 - Interagency Contracts Between L		463,822	70,981.74		315,022.93	148,799.49	32
290 - Ali Other Federal Revenue		1,875,652	141,953.79		1,070,102.98	805,548.52	42
560 - State Lottery Revenue		625,943			385,460.68	240,482.32	38
590 - All Other State Revenues		2,062,510	52,117.82		1,963,533.18	98,976.64	4
625 - Community Redevelopment Fund		106,019			106,019.20		
650 - Leases and Rentals		65,000	1,432.50		58,071.25	6,928.75	10
660 - Interest		50,000			44,218.44	5,781.56	11
677 - Interagency Services Between LE		830,781			702,436.00	128,345.00	15
699 - All Other Local Revenue		300,423	19,184.44		198,684.48	101,738.38	33
792 - Transfers of Apportionments fro		815,682			593,510.00	222,172.00	27
1980 - Contributions from Unrestricted R		0				0.00	
1990 - Contributions from Restricted Re							
Sys Contained and in the contained the					24 200 524 77	6 060 003 03	18
	8000s Totals	38,260,425	2,187,930.67		31,299,521.77	6,960,903.03	1
100 - Certificated Teachers' Salaries		13,423,135	1,157,471.23		13,380,799.17	42,336.00	
130 - Overtime		365,418	10,974.00		211,534.75	153,883.60	4.
131 - Certificated Overloads		45,588	270.00		32,616.00	12,972.00	2
150 - Extra Period Assignment		290,959	24,302.41		289,722.09	1,237.10	
160 - Substitute Teachers		356,318	36,990.92		293,303.79	63,014.21	13
170 - Extra Duty Stipend		102,135	30,784.12		100,139.22	1,995.78	
171 - Special Stipend		42,000	21,500.00		44,000.00	-2,000.00	
175 - Certificated Coaching Stipends		111,211	837.46		115,274.25	-4,063.75	
180 - Part Time Certificated		32,000	4,977.00		23,122.50	8,877.50	27
200 - Certificated Pupil Support Salarie		1,409,587	113,337.01		1,406,429.27	3,158.18	
230 - Certificated Pupil Support Hourly!		8,804			4,402.00	4,402.00	5
300 - Certificated Supervisor and Admir		1,096,730	88,700.56		1,098,530.09	-1,799.77	
301 - Certificated Assistant Principals		424,181	34,037.00		424,180.68	-0.02	
.302 - Department Chair Stipends		65,386	5,914.19		65,122.48	263.52	
		567,167	47,816.41		560,422.96	6,744.05	
1900 - Other Certificated Salaries							
1900 - Other Certificated Salaries 1901 - Certificated Overtime/Hourly		6,000	4,000.00		4,675.00	1,325.00	22

FUND: 010-General Fund

Object & Description		Working	Current	Encumb. YTD	Current YTD	Balance	%
	1000s Totals	18,378,770	1,582,562.31		18,061,424.25	317,345.40	1.7
2100 - Classified Instructional Salaries		531,705	43,428.82		517,382.02	14,323.20	2.7
2130 - Instructional Aide Overtime		74,606	4,300.50		50,288.10	24,317.44	32.6
2132 - Instructional Aide Educational St		4,150	455.00		4,270.00	-120.00	
2160 - Substitute Instructional Aide		24,400	3,903.16		27,536.66	-3,136.66	
2170 - Instructional Aide Extra Duty Sti		536	48.73		536.00		
2175 - Classified Coaching Stipends		167,720	838.70		165,359.13	2,361.34	1.4
2200 - Classified Support Salaries		2,368,980	191,284.76		2,347,505.49	21,474.22	.9
2230 - Classified Support Overtime		119,803	8,118.97		93,361.59	26,441.41	22.1
2232 - Classified Support Educational St		3,875	390.00		3,900.00	-25.00	
2260 - Substitute Classified Pupil suppor		90,000	11,482.83		92,887.58	-2,887.58	
2300 - Classified Supervisor and Adminis		338,389	28,300.50		353,414.67	-15,025.68	
2400 - Clerical, Technical, and Office St		1,667,214	126,967.99		1,639,274.53	27,939.24	1.7
2430 - Clerical Overtime		16,349	1,116.36		14,116.08	2,232.92	13.7
2432 - Clerical/Technical Educational St		2,000	200.00		2,050.00	-50.00	
2460 - Substitute Clerical		26,540	1,864.00		28,480.07	-1,940.07	
2470 - Clerical Extra Duty Stipend		10,000				10,000.00	100.0
2900 - Other Classified Salaries		79,613	5,957.42		81,793.78	-2,180.56	
2930 - Other Classified Overtime		9,000	128.00		6,425.20	2,574.80	28.6
2931 - Other Classified Overtime/Hourly		5,250			3,696.00	1,554.00	29.6
2932 - Educational Stipend for Classified		650	65.00		650.00		
2970 - Other Classified Extra Duty Stipe		5,000	2,250.00		5,000.00		
2990 - Work Study		20,600	1,890.04		24,080.84	-3,480.84	
	2000s Totals	5,566,380	432,990.78		5,462,007.74	104,372.18	1.9
3101 - State Teachers' Retirement Syste		1,530,973	127,939.66		1,462,584.10	68,388.75	4.5
3201 - Public Employees' Retirement Sy		518	1,572.86		18,797.88	-18,279.88	
3202 - Public Employees' Retirement Sy		609,951	45,885.35		566,339.08	43,611.62	7.2
3301 - OASDI/Medicare/Alternative, cer		1,938	1,501.40		15,461.78	-13,523.56	
3302 - OASDI/Medicare/Alternative, cla		344,687	25,525.11		322,915.39	21,772.05	6.3
3303 - Medicare, certificated		263,351	21,132.32		242,005.98	21,345.38	8.1
3304 - Medicare, Classified		80,610	6,044.86		76,262.22	4,348.04	5.4
3401 - Health & Welfare Benefits, certi		1,564,107	139,618.83		1,531,421.31	32,685.84	2.1
3402 - Health & Welfare Benefits, class		879,855	80,908.92		854,449.98	25,405.25	2.9
3501 - State Unemployment Insurance, c		18,174	747.82		8,561.58	9,612.58	52.9
3502 - State Unemployment Insurance, c		34,042	208.12		2,625.83	31,415.91	92.3
3601 - Worker Compensation Insurance,		193,412	16,749.57		191,776.43	1,635.36	.8
3602 - Worker Compensation Insurance,		62,490	4,690.17		59,197.39	3,293.03	5.3
3701 - OPEB, Allocated, certificated pos		121,223				121,223.30	100.0
3702 - OPEB, Allocated, classified positi		92,127				92,127.01	100.0
3901 - Other Benefits, certificated posit		9,315				9,315.00	100.0

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FUND: 010-General Fund

Object & Description		Working	Current	Encumb. YTD	Current YTD	Balance	%
	3000s Totals	5,806,775	472,524.99		5,352,398.95	454,375.68	7.8
4100 - Approved Textbooks and Core Cu		989,578	213.13		40,007.29	949,570.52	96.0
4200 - Books and Other Reference Mate		500				500.00	100.0
4300 - Materials and Supplies		1,296,754	105,707.68		857,060.34	439,693.69	33.9
4310 - Warehouse Supplies		33,000	-1,411.50		23,416.32	9,583.68	29.0
4315 - Other Supplies		46,069	26,830.54		39,860.55	6,208.63	13.5
4350 - Office Supplies		19,452	161.34		20,220.02	-767.78	
4355 - Graduation Supplies		13,089	2,538.44		13,011.76	77.56	.6
4360 - Transportation		51,164	4,253.37		54,016.79	-2,853.08	
4361 - Fuel		118,809	14,944.26		115,600.97	3,208.49	2.7
4362 - Tires		17,856			9,241.23	8,615.05	48.2
4380 - Operations		90,000	3,583.98		125,613.07	-35,613.07	
4390 - Maintenance Supplies		258,479	27,644.34		292,215.99	-33,736.93	
4400 - Non-Capitalized Equipment		1,414,739	313,911.25		725,046.01	689,693.47	48.8
	4000s Totals	4,349,491	498,376.83		2,315,310.34	2,034,180.23	46.8
5200 - Travel and Conferences		383,292	25,331.10		232,165.93	151,126.18	39.4
5300 - Dues and Memberships		34,533	310.00		29,405.10	5,127.44	14.8
5400 - Insurance		160,000			153,526.70	6,473.30	4.0
5500 - Operation and Housekeeping Ser		10,000	700.00		8,390.00	1,610.00	16.1
5501 - Gas		19,500	3,143.14		20,476.48	-976.48	
5502 - Electricity		1,147,850	54,221.72		847,684.55	300,165.45	26.2
5503 - Water / Sewer		50,530	4,906.70		49,886.00	644.00	1.3
5504 - Laundry / Dry Cleaning		16,300	1,882.67		21,159.88	-4,859.88	
5506 - Garbage		39,910	4,181.25		38,658.18	1,251.82	3.1
5600 - Rentals, Leases and Repairs		309,235	21,787.91		288,546.21	20,688.50	6.7
5710 - Direct Costs for Transfer of Servi							
5720 - Direct Costs							
5750 - Direct Costs for Interfund Service		-10,839				-10,839.00	
5800 - Professional/Consulting Services a		1,495,275	76,995.93		941,946.87	553,328.33	37.0
5810 - Audits		12,000	2,701.28		11,001.28	998.72	8.3
5830 - Legal		49,000	4,300.20		16,555.79	32,444.21	66.2
5840 - Advertising		20,300	1,463.28		18,290.41	2,009.59	9.9
850 - Employee Screening		17,172	1,043.95		11,773.90	5,398.05	31.4
890 - Other Services		19,690	2,415.37		26,355.89	-6,666.09	
900 - Communications		81,841	671.00		80,692.79	1,148.07	1.4
901 - Postage		65,794	1,039.25		37,492.72	28,301.07	43.0
903 - Ceil Phones		15,000	2,284.42		21,929.94	-6,929.94	.5,6
	5000s Totals	3,936,382	209,379.17		2,855,938.62	1,080,443.34	27.4
210 - Architect Fees		42,600			42,488.50	111.50	.3
270 - Permanent Construction		217,961			215,138.18	2,822.95	1.3

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FUND: 010-General Fund

Object & Description		Working	Current	Encumb. YTD	Current YTD	Balance	%
6290 - Inspection		1,200			1,200.00		
6400 - Equipment		1,277,736	24,905.55		446,338.00	831,398.38	65.1
600	Os Totals	1,539,498	24,905.55		705,164.68	834,332.83	54.2
7222 - Transfers of Apportionments to C		700,349				700,349.09	100.0
7223 - Transfers of Apportionments to J		830,781			651,657.00	179,124.00	21.6
7310 - Direct Support/Indirect Costs Cha		0				0.00	
7350 - Transfers of Indirect Costs - Int		-97,181				-97,181.21	
700	Os Totals	1,433,949			651,657.00	782,291.88	54.6
1000s-700	Os Totais	41,011,243	3,220,739.63		35,403,901.58	5,607,341.54	13.7
Page Breaks Summary	8000s	38,260,425	2,187,930.67		31,299,521.77	6,960,903.03	18.2
1000	)s-5000s	38,037,797	3,195,834.08		34,047,079.90	3,990,716.83	10.5
1000	)s-6000s	39,577,294	3,220,739.63		34,752,244.58	4,825,049.66	12.2
1000	)s-7000s	41,011,243	3,220,739.63		35,403,901.58	5,607,341.54	13.7
Fund Summary	8000s	38,260,425	2,187,930.67		31,299,521.77	6,960,903.03	18.2
1000	s-5000s	38,037,797	3,195,834.08		34,047,079.90	3,990,716.83	10.5
1000	s-6000s	39,577,294	3,220,739.63		34,752,244.58	4,825,049.66	10.5
1000	s-7000s	41,011,243	3,220,739.63		35,403,901.58	5,607,341.54	13.7

# Central Union High School District Estimated Cash Flow 2013-2014 (cash balanced as of 05/30/2014)

	balanced	balanced	balanced	halanced	halanced	peoneled
Beginning Balance	July	August	September	October	November	December
\$6,446,608.57			•			
Monthly Total Revenue	\$1,726,986.09	\$1,360,051.93	\$3,703,699.94	\$2,583,261.71	\$2,517,138.61	\$4.811.676.14
Prior Year	\$2,863,551.54	\$1,765,535.98	\$399,433.09	(\$174,896.03)	\$511,973.51	\$299,632.61
Compensation	(\$822,359.45)	(\$2,324,677.11)	(\$2,398,045.24)	(\$2,426,931.37)	(\$2,671,643.72)	(\$583,257.83)
General Disbursment	(\$409,995.83)	(\$679,811.89)	(\$652,831.92)	(\$663,218.38)	(\$308,868.42)	(\$364,900.54)
Cash Balance	\$9,804,790.92	\$9,925,889.83	\$10,978,145.70	\$10,296,361.63	\$10,344,961.61	\$14,508,111.99

balanced/estimated	balanced	balanced	balanced	bajanced	balanced	estimated
	January	February	March	April	May	June
Monthly Total Revenue	\$2,502,303.94	\$2,198,750.11	\$4,268,457.22	\$2,559,143.42	\$882,000.08	\$2,187,930.67
Prior Year	\$257,511.82	\$48,999.87	(\$23,758.29)	(\$73,421.60)	\$26,407.38	(\$60.489.08)
Compensation	(\$5,249,678.42)	(\$2,523,005.70)	(\$2,438,976.63)	(\$2,450,867.99)	(\$2,498,309.40)	(\$2,488.078.08)
General Disbursment	(\$654,181.84)	(\$481,109.99)	(\$453,646.36)	(\$481,888.75)	(\$644,955.17)	(\$732,661.55)
Cash Balance	\$11,364,067.49	\$10,607,701.78	10,607,701.78 \$11,959,777.72 \$11,512,742.80	\$11,512,742.80	\$9.277.885.69	\$8.184.587.65