

# CENTRAL UNION HIGH SCHOOL DISTRICT

## 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.

**I. OPEN SESSION / CALL TO ORDER:**

**Time:** \_\_\_\_\_

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

**IV. CONSENT AGENDA ITEMS:**

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

**Minutes:** June 24, 2014 Regular Meeting, June 24, 2014 & June 18, 2014 Special Meetings

**Warrant Orders:** #06172014, 1-5; #06242014, 1-4; #07012014, 1-4

**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

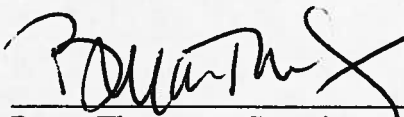
pp.1-7  
pp.8-20  
pg.21

**IV. CONSENT AGENDA ITEMS: (continued)**

- pp.22-25 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).
- pg. 28 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. ACTION ITEMS:**
- 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. 07082014-02 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.

- 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. **INFORMATION ITEMS:**
- 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. **CLOSED SESSION:** (If Necessary)
- XI. **ADJOURNMENT:** Time: \_\_\_\_\_

Agenda Posted: July 3, 2014  
Date of Next Meeting: August 12, 2014 @ 6:00PM Regular Meeting

  
\_\_\_\_\_  
Bryan Thomason, Superintendent

***CONSENT AGENDA ITEMS***

***MINUTES***

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

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**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 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 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.

**BOARD OF TRUSTEES – SPECIAL MEETING**

**June 18, 2014 – 5:15 P.M.**

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**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.

**CERTIFIED MINUTES:**

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Superintendent & Secretary to the Board of Trustees

Date

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

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**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.

**CERTIFIED MINUTES:**

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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.

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**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 Oberfell, 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)

Minutes -June 10, 2014 regular meeting. Warrant Orders - #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.**

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**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.**

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**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)



***WARRANT ORDERS***

Date Paid: 6/19/2014

\*\*\* FINAL \*\*\*

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit 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		500.00	500.00	500.00	
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		657.29	657.29	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	262.92	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		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	950.00	950.00	
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		750.00	750.00	750.00	
016787	DELL MARKETING L.P.	PO-141019	6/12/14	XIF278P15		010-3550-0-1110-1000-4400-47-0000		4,456.90			
		PO-141101	6/12/14	XIF32DFX8		010-0000-0-0000-2700-4400-45-0000		3,565.51			
		PO-141294	6/12/14	XIF3XPK83		010-3550-0-1110-1000-4400-45-0000		6,925.70			
			6/12/14	XIF3XPK83		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	
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	

Date Paid: 6/19/2014

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020796	GUTIERREZ, CHRISTINE	PV-143338	6/12/14	Pre-payment Refund		130-5310-0-0000-3700-4700-47-0000		4.25	4.25	4.25	
017821	HOME DEPOT CREDIT	PV-143366	6/17/14	MAY		010-8150-0-0000-8110-4390-43-0000		1,362.52			
			6/17/14	MAY		010-0000-0-0000-7700-4300-43-0000		40.98			
020665	HORNE, ROBERT H.	PO-140341	6/17/14	MAY		010-0000-0-0000-3600-4360-43-7230		113.94	1,517.44	1,517.44	
011033	IMPERIAL COUNTY OFFICE	PO-140996	6/17/14	#1 Inst of sound syst C		010-8150-0-0000-8110-5800-43-0043		2,200.00	2,200.00	2,200.00	
			6/12/14	14-466		010-0000-0-1110-1000-5200-45-7091		25.00			
			6/12/14	14-466		010-0000-0-1110-1000-5200-47-7091		75.00			
			6/12/14	14-467		010-0000-0-1110-1000-5200-46-7091		25.00			
019521	K-C WELDING & RENTALS	PV-143367	6/17/14	#14-495 Ed. Leadership		010-0000-0-0000-7100-5800-44-0000		909.00	1,034.00	1,034.00	
			6/17/14	#1100 MAY		010-0000-0-0000-8200-4380-43-0000		97.38			
			6/17/14	#1100 MAY		010-0000-0-0000-3600-4360-43-7230		152.27	249.65	249.65	
020798	KEMP, JULIE	PV-143340	6/12/14	Pre-payment Refund		130-5310-0-0000-3700-4700-47-0000		4.00	4.00	4.00	
019730	KERN RESOURCE CENTER	PO-141332	6/17/14	Reg. for Health Science		010-6378-0-1110-1000-5200-47-0000		1,650.00	1,650.00	1,650.00	
020799	LOPEZ, VICENTE	PV-143341	6/12/14	Pre-payment Refund		130-5310-0-0000-3700-4700-47-0000		114.00	114.00	114.00	
019095	LOWE'S BUSINESS	PV-143353	6/17/14	MAY		010-0000-0-0000-8200-4380-43-0000		437.34			
			6/17/14	MAY		010-8150-0-0000-8110-4390-43-0000		93.23	530.57	530.57	
019808	MORENO, CAROL	PV-143369	6/17/14	Conf. mileage reimb.		010-0000-0-0000-7200-5200-44-0000		147.85	147.85	147.85	
017406	MSA TERMITE SYSTEMS	PV-143333	6/12/14	June 2014		010-0000-0-0000-8200-5500-43-0000		700.00	700.00	700.00	
010407	NASCO MODESTO	PO-141268	6/12/14	944024		010-3550-0-1110-1000-4300-47-0000		424.76			
			6/12/14	944960		010-3550-0-1110-1000-4300-47-0000		29.12	453.88	453.88	
019729	ONTRAC	PV-143370	6/17/14	#7966942		010-0000-0-1110-1000-5901-43-6091		5.35	5.35	5.35	
020800	ORTIZ, APRIL	PV-143342	6/12/14	Pre-payment Refund		130-5310-0-0000-3700-4700-47-0000		2.65	2.65	2.65	
020786	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	
020509	PROFESSIONAL TUTORS OF	PO-141331	6/17/14	#50056 MAY		010-3010-0-1110-1000-5800-43-0000		1,451.80	1,451.80	1,451.80	
020267	RABOBANK VISA CARD	PV-143371	6/17/14	MAY		010-0000-0-0000-7700-4300-43-0000		482.29			
			6/17/14	MAY		010-8150-0-0000-8110-4390-43-0000		516.83	999.12	999.12	
020693	ROSE STUDIOS	PO-141169	6/17/14	#3542		010-8150-0-0000-8110-4400-43-0043		653.95			
			6/17/14	#3542		010-8150-0-0000-8110-4300-43-0043		4,054.97			

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020693	ROSE STUDIOS	PO-141169	6/17/14	#3542		010-8150-0-0000-8110-5800-43-0043		190.00			
		PO-141181	6/17/14	#3543		010-8150-0-0000-8110-5800-43-0043		190.00			
			6/17/14	#3543		010-8150-0-0000-8110-4300-43-0043		5,101.83	10,190.75	10,190.75	
018182	SEHI COMPUTER	PO-141304	6/12/14	I00115093		010-3010-0-1110-1000-4300-45-0000	E	280.89			
		PO-141314	6/12/14	I00115273		010-0000-0-0000-2100-4300-44-0000	E	92.93			
010024	SHELL OIL COMPANY	PV-143352	6/17/14	MAY		010-0000-0-1330-4200-5200-47-0000		161.87			
			6/17/14	MAY		010-0000-0-1330-4200-5200-45-0000		695.62			
			6/17/14	MAY		010-0000-0-1559-2700-5200-46-0000		230.16			
			6/17/14	MAY		010-0000-0-1559-2700-5200-47-0000		9.50			
			6/17/14	MAY		010-0000-0-1340-4200-5200-47-0000		362.74			
			6/17/14	MAY		010-0000-0-1321-4200-5200-45-0000		151.07			
			6/17/14	MAY		110-0000-0-4110-1000-5200-46-6351		168.29			
			6/17/14	MAY		010-0000-0-1345-4200-5200-45-0000		396.95			
			6/17/14	MAY		010-0000-0-1345-4200-5200-47-0000		255.45			
			6/17/14	MAY		010-0000-0-0000-7700-4361-43-0000		206.61			
			6/17/14	MAY		010-0000-0-0000-2700-5200-45-0000		25.50			
			6/17/14	MAY		010-0000-0-1310-4200-5200-45-0000		263.52			
			6/17/14	MAY		010-0000-0-1300-4200-5200-47-0000		45.13			
			6/17/14	MAY		010-0000-0-1321-4200-5200-47-0000		75.37	3,047.78	3,047.78	
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	
020801	SILVA, JUAN	PV-143343	6/12/14	Pre-payment Refund		130-5310-0-0000-3700-4700-47-0000		17.50	17.50	17.50	
020742	SOTO, LETICIA	PV-143349	6/12/14	Mileage May		130-5310-0-0000-3700-5200-45-0000		14.41	14.41	14.41	
017872	STAPLES BUSINESS	PO-140036	6/17/14	#3232989443		010-0000-0-0000-2700-4300-47-0000		492.66			
		PO-140933	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			
		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		144.71			
		PO-141253	6/17/14	#3232989448		110-3913-0-4110-2700-4300-46-0000		3,189.78	6,017.53	6,017.53	



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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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		7.77			
			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	
<b>Total Checks:</b>								68,300.41			
<b>Total EPayments:</b>								373.82			
<b>Total Accounts Payable:</b>								68,674.23			



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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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		1,260.93	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		12,357.00	12,357.00	12,357.00	
017729	ANIXTER INC.	PO-141324	6/23/14	#187-346306		010-8150-0-0000-8110-4300-43-0043		960.69	960.69	960.69	
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	#588-6662017		010-3550-0-1110-1000-5800-45-0000		24.87			
		PV-143410	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		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	60.90	60.90	
012545	A-Z BUS SALES INC.	PO-141272	6/23/14	#05340		010-0000-0-0000-3600-6400-43-7230		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		2,500.00	18,459.70	18,459.70	
015534	CALIBER	PO-141028	6/24/14	#34022		010-0000-0-1300-4200-4300-47-0000		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	6/23/14	#004-46563		010-0000-0-0000-3600-4360-43-7230		96.69	96.69	96.69	
016787	DELL MARKETING L.P.	PO-141308	6/23/14	#XJF7J2X38		010-0000-0-6000-1000-4400-47-6350		32,899.99			
			6/23/14	#XJF7J2XW5		010-0000-0-6000-1000-4400-47-6350		45,120.00	78,019.99	78,019.99	

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Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019126	DESERT AUTO PLAZA	PV-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		780.00	
012224	EMPIRE SOUTHWEST	PV-143395	6/23/14	#141136		010-0000-0-0000-8300-5800-47-0000		780.00	1,560.00	1,560.00	
014602	ENTERPRISE RENT-A-CAR	PV-143379	6/23/14	#EPPS0469130		010-0000-0-0000-3600-4360-43-7230		1,354.25	1,354.25	1,354.25	
016942	FOLLETT EDUCATIONAL	PO-140087	6/23/14	#1622075A		010-8150-0-0000-8110-5200-43-0000		102.20	102.20	102.20	
010010	GORDON'S CARPET	PV-143399	6/23/14	#114254		010-6300-0-1110-1000-4100-43-0000		213.13	213.13	213.13	
020477	HOLLANDIA DAIRY, INC.	PV-143382	6/23/14	#1300760		010-8150-0-0000-8110-4390-43-0000		153.35	153.35	153.35	
020665	HORNE, ROBERT H.	PV-143383	6/23/14	#1301824		130-5310-0-0000-3700-4700-45-0000		384.68		384.68	
010015	IMPERIAL PRINTERS INC.	PO-141124	6/23/14	Inst sound system at SH		130-5310-0-0000-3700-4700-45-0000		505.22	889.90	889.90	
014835	IMPERIAL VALLEY PRESS	PV-143380	6/24/14	#78632		010-8150-0-0000-8110-5800-43-0043		2,000.00	4,000.00	4,000.00	
019521	K-C WELDING & RENTALS	PV-143408	6/24/14	#78688		010-0000-0-0000-2700-4355-45-0000	E	790.59		790.59	
017015	LESLIE'S POOL SUPPLIES	PV-143401	6/24/14	#78527		010-0000-0-0000-2700-5800-47-0000	E	5,073.84		5,073.84	
01858	MERTEN, MERRITT	PV-143386	6/23/14	#61131 5/22-6/10/14		010-0000-0-0000-2700-4355-47-0000	E	864.00		864.00	
015700	MILESTEK CORPORATION	PO-141325	6/23/14	#2356643		010-0000-0-0000-7200-4300-44-0000		133.92	133.92	133.92	
014103	MISSION JANITORIAL	PV-143390	6/23/14	#2359405		010-8150-0-0000-8110-5600-43-0000		275.40		275.40	
010407	NASCO MODESTO	PO-141268	6/23/14	#2358022		010-8150-0-0000-8110-4300-43-0043		419.90	419.90	419.90	
020662	NATIONAL ACADEMIES	PO-141117	6/23/14	#414359-00		010-8150-0-0000-8110-4390-43-0000		754.61	754.61	754.61	
			6/23/14	Reimb. drinks for board		010-0000-0-0000-7100-4300-44-0000		25.80	25.80	25.80	
			6/23/14	#2356643		010-8150-0-0000-8110-4300-43-0043		726.95		726.95	
			6/23/14	#2359405		010-8150-0-0000-8110-4300-43-0043		275.40		275.40	
			6/23/14	#2358022		010-8150-0-0000-8110-4300-43-0043		772.22	1,774.57	1,774.57	
			6/23/14	#414359-00		010-0000-0-0000-8200-4380-43-0000	E	120.34		120.34	
			6/23/14	#414300-00		010-0000-0-0000-8200-4380-43-0000	E	4,597.94		4,597.94	
			6/23/14	#414300-01		010-0000-0-0000-8200-4380-43-0000	E	346.69		346.69	
			6/23/14	#414300-02		010-0000-0-0000-8200-4380-43-0000	E	273.63		273.63	
			6/24/14	#944507		010-3550-0-1110-1000-4300-47-0000		1,050.78	1,050.78	1,050.78	
			6/24/14	#NAP1541408		010-0000-0-1110-1000-4300-47-7090		472.40		472.40	
			6/24/14	#NAP1541408		010-4035-0-1110-1000-4300-46-0000		43.15	515.55	515.55	

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018565	NEW TECHNICAL	PO-141339	6/23/14	#7912		010-0000-0-0000-7200-4300-44-0000		368.00	368.00	368.00	
020786	PEARSON EDUCATION, INC	PO-141317	6/23/14	#73220443		010-0000-0-6000-1000-4300-47-6350		340.43	340.43	340.43	
019956	PITNEY BOWES GLOBAL	PV-143397	6/23/14	#1022939-JN14		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.		010-0000-0-1559-4100-5200-47-0000		22.40			
		PV-143388	6/23/14	Mileage Reimb.		010-0000-0-1559-4100-5200-47-0000		23.52	45.92	45.92	
018182	SEHI COMPUTER	PO-141057	6/23/14	I00059796		010-3310-0-5770-1110-4300-45-0000	E	6.00			
		PO-141327	6/23/14	#I00115865		010-0000-0-0000-2100-4300-44-0000	E	463.81		469.81	
014464	SHAMROCK FOODS	PV-143381	6/23/14	#15587999		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.		010-7220-0-1566-1000-5200-47-0000		141.57	141.57	141.57	
017980	STANBURY UNIFORMS INC.	PO-140916	6/24/14	#62414		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		010-8150-0-0000-8110-4390-43-0000		15.61	15.61	15.61	
014419	SYSCO SAN DIEGO	PV-143384	6/23/14	#406160127		130-5310-0-0000-3700-4300-45-0000		177.35			
			6/23/14	#406160127		130-5310-0-0000-3700-4700-45-0000		828.58			
		PV-143385	6/23/14	#406170114		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		010-3185-0-1110-1000-4400-43-0000		2,916.00			
			6/24/14	#2007914		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		010-0000-0-1406-4100-4300-45-0000		122.92			
			6/23/14	#2140427		010-0000-0-0000-2700-4300-45-0000		31.07	153.99	153.99	
020777	UNIFORM ADVANTAGE	PO-141144	6/24/14	#5583698		010-0000-0-6000-1000-4300-47-6350		687.12	687.12	687.12	
020791	VIDEO COMMUNICATIONS	PO-141326	6/23/14	#152543		010-0000-0-0000-3600-4300-43-7230		599.92	599.92	599.92	
010655	VIRCO INC.	PO-141318	6/23/14	#91566938		010-8150-0-0000-8110-4300-43-0043	E	12,908.16		12,908.16	
013101	WAXIE SANITARY SUPPLY	PV-143396	6/23/14	#74629395		010-0000-0-0000-8200-4380-43-0000		116.11	116.11	116.11	
<b>Total Checks:</b>								173,361.48			
<b>Total EPayments:</b>								25,445.00			
<b>Total Accounts Payable:</b>								198,806.48			



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit 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	145F-14595		130-5310-0-0000-3700-5901-45-0000		1,333.80			
			7/1/14	145F-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	M56339		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			

17

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020577	IDENTIMETRICS, INC.	PV-150007	7/1/14	#4455 Annual Lic.		130-5310-0-0000-3700-5800-47-0000		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		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		39,592.27			
			7/1/14	5/17-6/20/2014		010-0000-0-0000-8200-5502-45-5310		3,319.48			
			7/1/14	5/17-6/20/2014		010-0000-0-3200-8200-5502-46-0000		2,165.10			
			7/1/14	5/17-6/20/2014		010-0000-0-4110-8200-5502-46-6390		2,165.10			
			7/1/14	5/17-6/20/2014		010-0000-0-0000-8200-5502-47-0000		29,022.49			
			7/1/14	5/17-6/20/2014		010-0000-0-0000-8200-5502-47-5310		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		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 Prep		010-0000-0-0000-7200-5800-44-0000		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		14,478.54	14,478.54	14,478.54	
010023	SEARS COMMERCIAL ONE	LB-150005	7/1/14	T765232		010-0000-0-6000-1000-4400-47-6350		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		1,323.85	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		1,254.24	1,254.24	1,254.24	
019817	VALADEZ, JACQUELINE	LB-150048	7/1/14	Administrative fee-name		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		4,556.25	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			
			7/1/14	074319455		010-0000-0-0000-7200-5600-44-0000		338.25			
			7/1/14	074319419		010-0000-0-0000-7100-5600-44-0000		780.36			
			7/1/14	074319394		010-0000-0-0000-7100-5600-44-0000		25.30			



Date Paid: 7/3/2014

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
012225	XEROX CORPORATION	LB-150012	7/1/14	074480553		010-0000-0-0000-2700-5600-47-0000		773.09			
		LB-150014	7/1/14	074480552		010-0000-0-0000-2700-5600-47-0000		1,203.62			
		LB-150016	7/1/14	074515987		010-0000-0-0000-2700-5600-47-0000		814.12			
		LB-150018	7/1/14	074319454		130-5310-0-0000-3700-5600-47-0000		57.91			
		LB-150020	7/1/14	074319453		010-0000-0-0000-2700-5600-47-0000		25.30			
		LB-150021	7/1/14	074319409		010-0000-0-0000-2700-5600-47-0000		25.30			
		LB-150022	7/1/14	074319458		010-0000-0-0000-2700-5600-47-0000		33.01			
		LB-150024	7/1/14	074319451		010-0000-0-0000-2700-5600-47-0000		25.30			
		LB-150025	7/1/14	074319449		010-0000-0-0000-2700-5600-47-0000		145.54			
		LB-150026	7/1/14	074319448		010-0000-0-0000-2700-5600-47-0000		157.24			
		LB-150027	7/1/14	074319447		010-0000-0-0000-2700-5600-47-0000		151.09			
		LB-150028	7/1/14	074515992		010-0000-0-4110-2700-5600-46-6390		440.99			
		LB-150030	7/1/14	074319443		010-8150-0-0000-8110-5600-43-0000		152.61			
		LB-150032	7/1/14	074319427		010-0000-0-0000-2700-5600-45-0000		1,051.63			
		LB-150033	7/1/14	074515991		130-5310-0-0000-3700-5600-45-0000		49.45			
		LB-150034	7/1/14	074319452		010-0000-0-0000-2700-5600-45-0000		25.30			
		LB-150036	7/1/14	074319450		010-0000-0-0000-2700-5600-45-0000		25.30			
		LB-150037	7/1/14	074319395		010-3310-0-5770-2700-5600-43-0000		153.63			
		LB-150038	7/1/14	074319425		010-0000-0-0000-2700-5600-45-0000		144.81			
		LB-150039	7/1/14	074319446		010-0000-0-0000-2700-5600-45-0000		144.81			
		LB-150040	7/1/14	074319445		010-0000-0-0000-2700-5600-45-0000		155.22			
		LB-150042	7/1/14	074319444		010-5640-0-8100-3140-5600-43-0000		144.81			
		LB-150043	7/1/14	074319424		010-0000-0-0000-2700-5600-45-0000		144.81	7,648.31	7,648.31	
<b>Total Checks:</b>								177,171.91			
<b>Total EPayments:</b>								0.00			
<b>Total Accounts Payable:</b>								177,171.91			



## PERSONNEL REPORT

**PAYROLL WARRANTS - #14B June 30, 2014**

CERTIFICATED	( 276)		\$ 1,599,809.89
CLASSIFIED	( 208)		\$ 491,020.91
STUDENTS	( 7)		\$ 1,890.04
<b>TOTAL</b>	<b>( 491)</b>		<b>\$ 2,092,720.84</b>

**PAYROLL WARRANTS - #7A July 10, 2014 SUPPLEMENTAL**

CERTIFICATED	( 13)		\$ 21,889.00
CLASSIFIED	( 21)		\$ 14,539.03
STUDENTS	( 7)		\$ 1,558.72
<b>TOTAL</b>	<b>( 41)</b>		<b>\$ 37,986.75</b>

**INFORMATION / ACTION ITEMS:**

**1. CERTIFICATED EMPLOYMENT – SUPPLEMENTAL ASSIGNMENTS:**

PETTER, TRICIA –Link Crew Coordinator, CUHS (6/9-8/9/14)	06-09-14
FUSI, MELISSA –Link Crew Coordinator, CUHS (6/9 – 8/9/14)	06-09-14
MARTINEZ, MONICA –Planned Prof. Development, DOHS	06-16-14
MARTINEZ, MONICA –15-16 WASC review preparation, DOHS	08-08-14

**2. CERTIFICATED EMPLOYMENT – SPECIAL SUMMER PROGRAMS:**

DAVILA, EMILIO –Learning Together Co-Teacher  
 FELIX, LEONOR –Migrant Program Specialist  
 GIVENS, QUEANA –Lead Teacher/Coach  
 MARTINEZ, MONICA –Learning Together Lead Teacher

**3. CLASSIFIED EMPLOYMENT:**

ZAMBRANO, WILLIAM –Computer Repair Assistant III, District Wide 06-23-14

**4. CLASSIFIED EMPLOYMENT- SUPPLEMENTAL ASSIGNMENTS:**

BUTCHER, NANCY –Duties of Nutrition Services Supervisor, District Wide 06-09-14  
 VELIZ, NORMA – Duties of Nutrition Services Supervisor, District Wide 06-09-14

**5. COACHING EMPLOYMENT FOR 2014-15 SCHOOL YEAR:**

GAEDE, RACHELLE –Head Cross Country Coach, CUHS

**6. CERTIFICATED RESIGNATIONS:**

TAGAMI, MICHAEL—Science, SHS 06-24-14

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** 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:** \_\_\_\_\_

**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 3 <sup>rd</sup> Street El Centro, CA 92243	Address: 351 Ross Ave El Centro, CA 92243
Telephone #: 760-336-4281	Telephone: 760-336-4500
Fax #: 760-337-3952	Fax #: 760-353-3606
Principal: Tracie Baughn	Contact Person:
Email: Tbaughn@cuhsd.net	Email:

Send Contract to School

Send Contract to District

This is a Contract between Desert Oasis High School and DataWORKS Educational Research for the following services:

**Contract # 4764**

Training	Purpose	Comments	Job #	Presenter <small>subject to change</small>	Cost
<b>"Demystifying Common Core Assessment" Workshop</b>  <b>(with EDI Refresher)</b>	<p>This Presentation addresses analysis of Common Core practice test questions, Common Core myths, and crucial implications for instruction.</p> <p>Includes discussion of :</p> <p>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</p> <p>Short EDI Refresher (TAPPLE and Engagement Norms) included.</p>	<p>Date: August 12, 2014</p> <p>Audience Qty: 10 (9<sup>th</sup> - 12<sup>th</sup> grade teachers and 1 admin from Desert Oasis) = 11</p> <p>Location: Desert Oasis HS (classroom -style seating in pairs) Two separate rooms needed</p> <p>Group 1: ELA/Sci/SS/ &amp; Electives</p> <p>Group 2: Math</p> <p>Time: 8:00 a.m.-3:00 p.m.</p>	16515	<p>Consultants will be assigned based on availability at time of Contract approval.</p> <p>John Hollingsworth (Group 1)</p> <p>and</p> <p>Dr. Silvia Ybarra (Group 2)</p>	<p>\$4,500/day</p> <p><b>Total cost for 1 days is: \$4,500</b></p>



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

**Total cost: \$8,607.37**

The cost for these services will be **\$8,607.37 (travel expenses included)**. Please send your purchase order 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.

**Please sign a copy and return one to DataWORKS.**

Approved and accepted by:

Tina Anderson June 2, 2014  
DataWORKS Ed. Authorized Signature: Date:

C. Thomas Buehler 6/9/14  
Site/District Authorized Signature: Date:  
C. Thomas Buehler, Superintendent  
Print Name and Title

Tina Anderson, Dir- Marketing/Sales & Prof Dev  
Print Name and Title

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** 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: Central Union High School

Person completing this form: Lucy Hendry Title: Executive Assistant

Quarterly Report Submission Date:  October 2013  
 (check one)  January 2014  
 April 2014  
 June 2014

Date information to be reported publicly at governing board meeting: <u>July 8, 2014</u>
--

Please check the box that applies:

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

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

Bryan Thomason  
 Print Name of District Superintendent

\_\_\_\_\_  
 Signature of District Superintendent Date

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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: \_\_\_\_\_

## CENTRAL UNION HIGH SCHOOL DISTRICT

**DATE:** July 8, 2014  
**TO:** Bryan Thomason  
**FROM:** Sheri Hart  
**SUBJECT:** APPROVAL OF THE ADOPTION OF:  
*A History of Western Society*, 11<sup>th</sup> Edition, Bedford/St.Martin's, ©2014  
*The American Pageant*, 15<sup>th</sup> 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*, 13<sup>th</sup> 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.

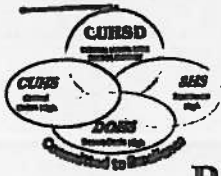
#### FINANCIAL IMPLICATIONS:

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.

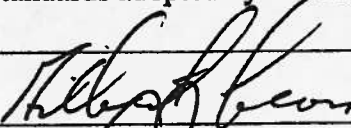
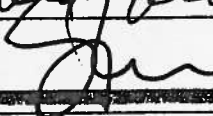
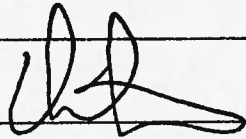
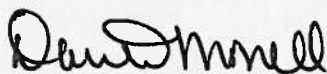
**ACTION:** MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_  
AYES: \_\_\_\_\_ NOES: \_\_\_\_\_  
ABSTENTIONS: \_\_\_\_\_

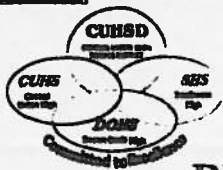


# CENTRAL UNION HIGH SCHOOL DISTRICT

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

<b>Course Title:</b>	AP European History	<b>Department:</b>	Social Studies	
<b>Explanation of Need:</b>	Replace outdated textbooks as required by AP College Board with a new edition of the same textbook.			
<p>CUHSD teachers from the above named Department have thoroughly reviewed and evaluated the textbooks listed below to determine which materials are best suited for maximizing student learning of the applicable content standards for the identified course. It is therefore recommended that the Board of Trustees adopt the following textbook:</p>				
<b>RECOMMENDED:</b> 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	
<b>Others Reviewed:</b> Textbook Title, Publisher & Copyright Date			©	
			©	
			©	
<b>Financial Impacts:</b>	<b>Quantity:</b>	<b>Costs per Unit:</b>	<b>Total Cost:</b>	<b>Funding Source:</b>
	255	\$100.00	\$25,500.00	
<b>Are Materials Identified in the Course Outline? (Y/N)</b>	Yes	If "No" – Outline must be updated and submitted with request		

<b>CERTIFICATION:</b> 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.		<b>Date:</b>
<b>CUHS Department Chair Signature:</b>		5/9/14
<b>SHS Department Chair Signature:</b>		6/2/14
<b>APPROVAL:</b>		
<b>CUHS Principal or Designee Signature:</b>		5/5/14
<b>SHS Principal or Designee Signature:</b>		6.2.14



# CENTRAL UNION HIGH SCHOOL DISTRICT

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

<b>Course Title:</b>	AP United States History	<b>Department:</b>	Social Studies
<b>Explanation of Need:</b>	Replace outdated textbooks as required by AP College Board with a new edition of the same textbook.		

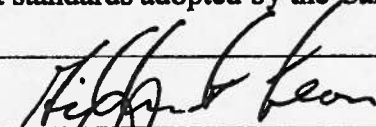
CUHSD teachers from the above named Department have thoroughly reviewed and evaluated the textbooks listed below to determine which materials are best suited for maximizing student learning of the applicable content standards for the identified course. It is therefore recommended that the Board of Trustees adopt the following textbook:

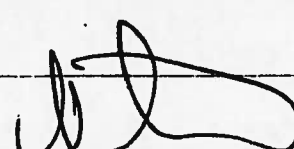
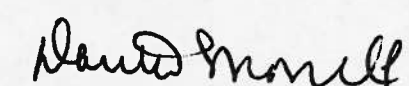
<b>RECOMMENDED:</b> Textbook Title, Publisher & Copyright Date	The American Pageant: 15 <sup>th</sup> Edition	Cengage Learning Kennedy/Cohen	©2013
<b>Others Reviewed:</b> Textbook Title, Publisher & Copyright Date			©
			©
			©

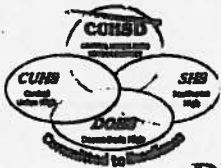
<b>Financial Impacts:</b>	<b>Quantity:</b>	<b>Costs per Unit:</b>	<b>Total Cost:</b>	<b>Funding Source:</b>
	400	\$130.00	\$57,200.00	

<b>Are Materials Identified in the Course Outline? (Y/N)</b>	Yes	If "No" – Outline must be updated and submitted with request
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**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.

<b>CUHS Department Chair Signature:</b>		<b>Date:</b> 5/9/14
<b>SHS Department Chair Signature:</b>		6/2/14

<b>APPROVAL:</b>		
<b>CUHS Principal or Designee Signature:</b>		5/9/14
<b>SHS Principal or Designee Signature:</b>		6.2.14



# CENTRAL UNION HIGH SCHOOL DISTRICT

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

<b>Course Title:</b>	AP Statistics	<b>Department:</b>	Mathematics
<b>Explanation of Need:</b>	Replace outdated textbooks as required by AP College Board with a new edition of the same textbook.		

CUHSD teachers from the above named Department have thoroughly reviewed and evaluated the textbooks listed below to determine which materials are best suited for maximizing student learning of the applicable content standards for the identified course. It is therefore recommended that the Board of Trustees adopt the following textbook:

<b>RECOMMENDED: Textbook Title, Publisher &amp; Copyright Date</b>	The Practice of Statistics 5 <sup>th</sup> Edition	Bedford, Freeman and Worth	©2015
<b>Others Reviewed: Textbook Title, Publisher &amp; Copyright Date</b>	Stats Modeling the Modeling AP Edition	Bock, Velleman De Veaux-Pearson	©2007
	Introductory Statistics 6 <sup>th</sup> Edition	Prem S. Mann –John Wiley & Sons	©2007
	Elementary Statistics 9 <sup>th</sup> Edition	Allan Bluman-McGraw Hill	©2007

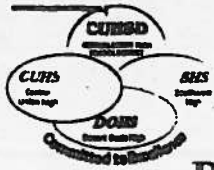
<b>Financial Impacts:</b>	<b>Quantity:</b>	<b>Costs per Unit:</b>	<b>Total Cost:</b>	<b>Funding Source:</b>
	110	\$129.00	\$14190.00	

<b>Are Materials Identified in the Course Outline? (Y/N)</b>	Yes	If "No" – Outline must be updated and submitted with request
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<b>CERTIFICATION:</b> 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.	<b>Date:</b>
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<b>CUHS Department Chair Signature:</b>		5/9/14
<b>SHS Department Chair Signature:</b>		

<b>APPROVAL:</b>		5/3/14
<b>CUHS Principal or Designee Signature:</b>		5/9/14



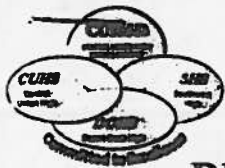
# CENTRAL UNION HIGH SCHOOL DISTRICT

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

*Adoption*

<b>Course Title:</b>	AP Physics	<b>Department:</b>	Science	
<b>Explanation of Need:</b>	Current book is 10 years old			
<p>CUHSD teachers from the above named Department have thoroughly reviewed and evaluated the textbooks listed below to determine which materials are best suited for maximizing student learning of the applicable content standards for the identified course. It is therefore recommended that the Board of Trustees adopt the following textbook:</p>				
<b>RECOMMENDED: Textbook Title, Publisher &amp; Copyright Date</b>	College Physics 10 <sup>th</sup> Edition	Cengage Learning <i>Cengage</i>	©2015	
<b>Others Reviewed: Textbook Title, Publisher &amp; Copyright Date</b>			©	
			©	
			©	
<b>Financial Impacts:</b>	<b>Quantity:</b>	<b>Costs per Unit:</b>	<b>Total Cost:</b>	<b>Funding Source:</b>
	132	208	\$27,456	Lottery
<b>Are Materials Identified in the Course Outline? (Y/N)</b>	YES	<b>If "No" – Outline must be updated and submitted with request</b>		

<b>CERTIFICATION:</b> 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.		<b>Date:</b>
<b>CUHS Department Chair Signature:</b>	<i>[Signature]</i>	<i>6/3/14</i>
<b>SHS Department Chair Signature:</b>	<i>Carlos Eguis</i>	<i>6/2/14</i>
<b>APPROVAL:</b>		
<b>CUHS Principal or Designee Signature:</b>	<i>[Signature]</i>	<i>6/2/14</i>
<b>SHS Principal or Designee Signature:</b>	<i>David Monell</i>	<i>6.2.14</i>



# CENTRAL UNION HIGH SCHOOL DISTRICT

## RECOMMENDATION FOR NEW TEXTBOOK ADOPTION

*5/2/14*

<b>Course Title:</b>	Chemistry The Central Science AP 15 Edition	<b>Department:</b>	Science
<b>Explanation of Need:</b>	Current textbook is more than ten years old.		

CUHSD teachers from the above named Department have thoroughly reviewed and evaluated the textbooks listed below to determine which materials are best suited for maximizing student learning of the applicable content standards for the identified course. It is therefore recommended that the Board of Trustees adopt the following textbook:

<b>RECOMMENDED: Textbook Title, Publisher &amp; Copyright Date</b>	Chemistry The Central Science AP 15 Edition	Pearson Prentice Hall	©2015
<b>Others Reviewed: Textbook Title, Publisher &amp; Copyright Date</b>	Chemistry AP Edition	McGraw Hill	©2014
	Zumdahl Chemistry AP	Houghton Mifflin	©2014
			©

<b>Financial Impacts:</b>	<b>Quantity:</b>	<b>Costs per Unit:</b>	<b>Total Cost:</b>	<b>Funding Source:</b>
	120	152.97	\$18356.40	Lottery

<b>Are Materials Identified in the Course Outline? (Y/N)</b>	N	If "No" – Outline must be updated and submitted with request
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<b>CERTIFICATION:</b> As representatives of the Science 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.	<b>Date:</b>
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<b>CUHS Department Chair Signature:</b>	<i>[Signature]</i>		6/3/14
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<b>SHS Department Chair Signature:</b>	<i>[Signature]</i>		5/15/14
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**APPROVAL:**

<b>CUHS Principal or Designee Signature:</b>	<i>[Signature]</i>		5/2/14
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<b>SHS Principal or Designee Signature:</b>	<i>[Signature]</i>		6-2-14
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**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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>

# CURRENT BYLAW

## Board Bylaws

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**

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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.

**ACTION:** MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_  
AYES: \_\_\_\_\_ NOES: \_\_\_\_\_  
ABSTENTIONS: \_\_\_\_\_

**CENTRAL UNION HIGH SCHOOL DISTRICT**

2014-15 Approved Course List

Regular School Year

Course Number	Course Name	Grad Req Credit	Content	A-G		A-G Category
				Approved	Site	
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 English
2018	AP English Language and Composition	Req	English	Yes	C&S	b English
2019	English 9 Basic	Req	English	No		
2020	English 10	Req	English	Yes	C&S	b English
2022	English 10 Academy	Req	English	Yes	C	b English
2027	English 10 SAVAPA	Req	English	Yes	S	b English
2028	Creative Writing	Req	English	Yes	S	g Elective
2029	English 10 Basic	Req	English	No		
2030	English 11 American Literature	Req	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		
2050	English 12 SAVAPA	Req	English	Yes	S	b English
2051	English 12 Academy	Req	English	Yes	C	b English
2054	ELD T A	Elective	English	No		
2055	Expository Reading & Writing Course	Req	English		C&S	b
2056	Writing & Reading for Acad Proficiency	Elective	English	No		
2060	Journalism 1	Elective	English	Yes	C	g Elective
2061	Journalism 2	Elective	English	Yes	C	g Elective
2063	Yearbook	Elective	English	No		
2070	Academic Decathlon	Elective	English	No		
2071	English 9 Honors	Req	English	Yes	C&S	b English
2072	English 10 Honors	Req	English	Yes	C&S	b English
2076	English 10 TS B	Req	English	Yes	C&S	b English
2078	English 11 Am Lit S B	Req	English	Yes	S	b English
2080	ELD A	Req	English	No		
2081	ELD B	Req	English	No		
2082	ELD C	Req*	English	No		
2083	ELD D	Req*	English	No		
2089	English 11 Am Lit TS B	Req	English	Yes	C&S	b English
2090	Accelerated Language I	Elective	English	No		
2091	Accelerated Language II	Elective	English	No		
2389	Information Literacy	Elective	Other	No		
2115	Algebra 1	Req	Mathematics	Yes	C&S	c Mathematics
2118	Algebra 1 Bilingual	Req	Mathematics	Yes	C&S	c Mathematics
2120	Algebra 2	Req	Mathematics	Yes	C&S	c Mathematics
2126	Algebra 1 Basic	Req	Mathematics	No		
2128	Algebra 1 S B	Req	Mathematics	Yes	C	c Mathematics
2130	Geometry CP	Req	Mathematics	Yes	C&S	c Mathematics
2133	Algebra 2 S B	Req	Mathematics	Yes	C&S	c Mathematics
2134	Applied Geometry	Req	Mathematics	No		Mathematics
2136	Geometry CP S B	Req	Mathematics	No		c Mathematics
2140	Pre Calculus/Trigonometry	Req	Mathematics	Yes	C&S	c Mathematics
2143	Pre Calculus/Trigonometry Honors	Req	Mathematics	Yes	C&S	c Mathematics
2144	AP Statistics	Req	Mathematics	Yes	C&S	c Mathematics
2146	Math Elective	Elective	Mathematics	No		

Course Number	Course Name	Grad Req Credit	Content	A-G		A-G Category
				Approved	Site	
2147	AP Calculus AB	Req	Mathematics	Yes	C&S	c Mathematics
2160	Math Basic	Req	Mathematics	No		
2161	Essential Algebra	Req	Mathematics	No		
2162	Math Support	Elective	Mathematics	No		
2176	English Support	Req	English	No		
2204	Biology S B	Req	Science	Yes	C&S	d Lab Science
2213	Earth Science	Elective	Science	No		
2214	Integrated Science	Req	Science	No		
2216	Integrated Science S B	Req	Science	No		
2217	Integrated Science Bilingual	Req	Science	No		
2220	Biology	Req	Science	Yes	C&S	d Lab Science
2224	Biology Academy	Req	Science	Yes	C	d Lab Science
2225	Biology SAVAPA	Req	Science	Yes	S	d Lab Science
2226	AP Biology	Req	Science	Yes	C&S	d Lab Science
2227	Kinesiology: Applied Anatomy & Physiolo	Elective	Science	Yes	S	d Lab Science
2230	Physics	Req	Science	Yes	C&S	d Lab Science
2232.1	AP Physics: 1	Req	Science	Yes	S	d Lab Science
2232.2	AP Physics: 2	Req	Science	Yes	S	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		
2305	Social Studies D Basic	Req	Social Science	No		
2306	Disabilities In Society	Elective	Special Ed	No		
2310	World History Bilingual	Req	Social Science	Yes	C&S	a Social Science
2312	World History Academy	Req	Social Science	Yes	C	a Social Science
2313	World History SAVAPA	Req	Social Science	Yes	S	a Social Science
2314	World History	Req	Social Science	Yes	C&S	a Social Science
2319	World History Basic	Req	Social Science	No		
2320	US History	Req	Social Science	Yes	C&S	a Social Science
2325	US History Academy	Req	Social Science	Yes	C	a Social Science
2326	AP United States History	Req	Social Science	Yes	C&S	a Social Science
2329	US History Basic	Req	Social Science	No		
2330	American Government	Req	Social Science	Yes	C&S	a Social Science
2334	Government Academy	Req	Social Science	Yes	C	a Social Science
2339	Government Basic	Req	Social Science	No		
2340	Economics	Req	Social Science	Yes	C&S	g Elective
2343	Economics Academy	Req	Social Science	Yes	C	g Elective
2345	Mexican American History	Elective	Social Science	Yes	S	g Elective
2347	Psychology	Elective	Social Science	Yes	S	g Elective
2348	US History. SAVAPA	Req	Social Science	Yes	S	a Social Science
2349	Economics Basic	Req	Social Science	No		
2386	Cultural Geography	Elective	Social Science	No	S	g Elective
2387	Physical Geography	Elective	Social Science	No	S	g Elective
2375	World History S B	Req	Social Science	Yes	C&S	a Social Science
2377	United History S B	Req	Social Science	Yes	C&S	a Social Science
2379	American Government S B	Req	Social Science	Yes	C&S	a Social Science
2381	Economics S B	Req	Social Science	Yes	C&S	g Elective
2382	AP Macro oeconomics	Req	Social Science	Yes	S	g Elective
2383	AP United States Government and Politic	Req	Social Science	Yes	C&S	a Social Science
2384	AP Micro oeconomics	Req	Social Science	Yes	C	g Elective
2399	AP European History	Req	Social Science	Yes	C&S	a Social Science
2407	Spanish 1	Req	World Lang	Yes	C&S	e LOTE
2409	Spanish 2	Elective	World Lang	Yes	C&S	e LOTE



Course Number	Course Name	Grad Req Credit	Content	A-G		A-G Category
				Approved	Site	
2411	Spanish 3	Elective	World Lang	Yes	S	e LOTE
2412	Spanish 4	Elective	World Lang	Yes	S	e LOTE
2425	Spanish 5	Elective	World Lang	Yes		
2413	AP Spanish Language	Elective	World Lang	Yes	C&S	e LOTE
2414	AP Spanish Literature	Elective	World Lang	Yes	C&S	e LOTE
2415	Spanish 1 Native	Req	World Lang	Yes	C&S	e LOTE
2416	Spanish 2 Native	Elective	World Lang	Yes	C&S	e LOTE
2417	Spanish 3 Native	Elective	World Lang	No		
2421	French 1	Req	World Lang	Yes	C&S	e LOTE
2422	French 2	Elective	World Lang	Yes	C&S	e LOTE
2423	French 3	Elective	World Lang	Yes	S	e LOTE
2424	AP French Language	Elective	World Lang	Yes	C&S	e LOTE
2501	SAVAPA - Dance	Req	Fine Art	Yes	C&S	f V&PA
2502	SAVAPA-Theater	Req	Fine Art	Yes	C&S	f 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		
2512	Concert Band	Req	Fine Art	Yes	C&S	f 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	f V&PA
2518	Guitar	Req	Fine Art	Yes	C&S	f V&PA
2519	Guitar - Advanced	Req	Fine Art	No		
2520	Jazz Ensemble	Req	Fine Art	Yes	C&S	f V&PA
2530	Stage Band	Req	Fine Art	No		
2531	Band Beginning	Req	Fine Art	No		
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	Req	Fine Art	Yes	S	f V&PA
2560	Art 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		
2569	Photography	Elective	Fine Art	No		
2571	Ceramics Advanced	Req	Fine Art	Yes	C	f V&PA
2573	Ceramics 1A	Req	Fine Art	Yes	C	f
2574	Ceramics 1B	Req	Fine Art	Yes	C	f
2581	Chorus	Req	Fine Art	Yes	C&S	f V&PA
2582	Chorus Advanced	Req	Fine Art	No		
2590	Drafting	Req	CTE (Practical Art)	No		
2610	Avid 1	Elective	Other	No		
2611	Avid 2	Elective	Other	No		
2612	Avid 3	Elective	Other	No		
2613	Avid 4	Elective	Other	No		
2620	Avid Senior Sem	Elective	Other	Yes	C	g Elective
2650	CalSAFE	Elective	Other	No		
2653	Infant Care	Req	CTE (Practical Art)	No		
2656	Parenting	Elective	Other	No		
2710	Auto Engine Performance	Req	CTE (Practical Art)	No		
2711	Auto Electrical Systems	Req	CTE (Practical Art)	No		
2712	Auto Drive Train Chasse	Req	CTE (Practical Art)	No		
2716	ROP Mechanical Drawing 1	Req	CTE (Practical Art)	No		
2719	Building Trades	Req	CTE (Practical Art)	No		
2720	Technology Exploration 1	Req	CTE (Practical Art)	No		
2721	Technology Exploration 2	Req	CTE (Practical Art)	No		

Course Number	Course Name	Grad Req Credit	Content	A-G Approved Site	A-G Category
2722	Exploring Computer Science	Req	CTE (Practical Art)	Pending	
2730	Wood 1	Req	CTE (Practical Art)	No	
2731	Wood 2	Req	CTE (Practical Art)	No	
2740	Agriculture 1	Req	CTE (Practical Art)	No	
2741	Agriculture 2	Req	CTE (Practical Art)	No	
2742	Agriculture 3	Req	CTE (Practical Art)	No	
2743	Agriculture 4	Req	CTE (Practical Art)	No	
2744	Ag Metal/Weld 1	Req	CTE (Practical Art)	No	
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	C 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	
2811	Modified PE	Req	Physical Educ	No	
2812	Weight Training	Req	Physical Educ	No	
2813	Physical Education/Football	Req	Physical Educ	No	
2814	Physical Education/Bsktb/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	
2825	Dance Theater	Req	Fine Art	Yes	S f V&PA
2830	Health Education	Req	Health Educ	No	
2837	Health Science: Terminology & Health Promotion	Elective	CTE (Practical Art)	No	
2388	Intro to Sports Medicine & Athletic Trng	Elective	TBD	No	
2851	English C Basic	Req	English	No	
2852	English D Basic	Req	English	No	
2853	Science Basic	Req	Science	No	
2861	Tips 9	Elective	Special Ed	No	
2862	Tips 10	Elective	Special Ed	No	
2863	Tips 11	Elective	Special Ed	No	
2864	Tips 12	Elective	Special Ed	No	
2865	English 11 Basic	Req	English	No	
2871	Audio Lingual TIPS	Elective	Special Ed	No	
2875	AHLP English	Req	English	No	
2876	AHLP/Math	Req	Mathematics	No	
2877	AHLP/US History	Req	Social Science	No	
2878	AHLP/W. History	Req	Social Science	No	
2880	Peer Counseling	Elective	Other	No	
2882	Home Study	NA	NA	NA	
2883	Accelerated Studies	Elective	Other	No	
2906	MAPS	Elective	Other	No	
2907	ROP Culinary Arts (two hour)	Elective	CTE (Practical Art)	No	
2907.1	ROP Culinary Arts (one hour)	Elective	CTE (Practical Art)	No	
2908	ROP Legal Services 11	Req	CTE (Practical Art)	Pending	
2909	ROP Legal Services 12	Req	CTE (Practical Art)	No	
2910	ROP Advanced Wood	Req	CTE (Practical Art)	No	
2911	ROP Air Conditioning	Req	CTE (Practical Art)	No	
2912	ROP Automotive Technology	Req	CTE (Practical Art)	No	
2913	ROP Careers Law	Req	CTE (Practical Art)	No	

Course Number	Course Name	Grad Req Credit	Content	A-G		A-G Category
				Approved	Site	
2914	ROP Law Enforcement	Req	CTE (Practical Art)	No		
2915	ROP Graphics	Req	CTE (Practical Art)	No		
2916	ROP Computer Repair	Req	CTE (Practical Art)	No		
2918	ROP CAD	Req	CTE (Practical Art)	No		
2919	ROP Design and Animation	Req	CTE (Practical Art)	No		
2920	ROP Computer Accounting	Req	CTE (Practical Art)	C&S?		g Elective
2921	ROP Computer Office Applications	Req	CTE (Practical Art)	No		
2923	ROP Fire Science	Req	CTE (Practical Art)	No		
2925	ROP Community Office Occupations	Req	CTE (Practical Art)	No		
2930	ROP Child Careers	Req	CTE (Practical Art)	No		
2932	ROP Nursing	Req	CTE (Practical Art)	No		
2934	ROP Electronics	Req	CTE (Practical Art)	No		
2936	ROP Ag Fabrication/Welding	Req	CTE (Practical Art)	No		
2941	ROP Dental Assistant	Elective	CTE (Practical Art)	No		
2942	ROP Medical Terminology	Elective	CTE (Practical Art)	No		
2943	ROP Pharmacy Technician	Elective	CTE (Practical Art)	No		
2967	Foundations of Web Design	Elective	CTE (Practical Art)	No		
2941	I.V.C. Course	Elective*	Other	No		
2980	IVROP Course	Elective	Other	No		
2970	Student Aide	Elective	Other	No		
2973	Library Science	Elective	Other	No		
2978	Community Service *	Elective	Other	No		
2984	Support for Academic Success	Elective	Other	No		
2991	Teacher Aide	Elective	Other	No		
2992	Library Aide	Elective	Other	No		
2993	Office Aide	Elective	Other	No		
2995	Leadership	Elective	Other	No		
2996	Academy Tech 10	Elective	Other	No		
2999	Cafeteria Assistant	Elective	Other	No		
6000	Online Course		Other	No		
6005	E - English I (English 9) (Online)	Req	English	No		
6006	E - English II (English 10) (Online)	Req	English	No		
6007	E - English III (English 11) (Online)	Req	English	No		
6008	E - English IV (English 12) (Online)	Req	English	No		
6009	E - Expository & Applied Writing (Online)	Elective	English			
6017	E - Algebra I (Online)	Req	Mathematics	No		
6017.1	E - Algebra IA (Online)	Req	Mathematics			
6017.2	E - Algebra IB (Online)	Req	Mathematics			
6018	E - Algebra II (Online)	Req	Mathematics	No		
6019	E - Geometry (Online)	Req	Mathematics	No		
6026	E - Earth Science (Online)	Req	Science	No		
6027	E - Biology (Online)	Req	Science	No		
6028	E - Physical Science (Online)	Req	Science	No		
6029	E - Health (Online)	Req	Health Educ	No		
6042	E - World History (Online)	Req	Social Science	No		
6043	E - American History (Online)	Req	Social Science	No		
6044	E - American Government (Online)	Req	Social Science	No		
6045	E - Geography (Online)	Elective	Social Science	No		
6046	E - Economics (Online)	Req	Social Science	No		
6047	E - Psychology (Online)	Elective		No		
6048	E - Sociology (Online)	Elective		No		
6050.1	E - Spanish 1A (Online)	Req	Fine Art	No		
6050.2	E - Spanish 1B (Online)	Req	Fine Art	No		
6060	History of Rock - Online	Req	Fine Art	No		
6070	Computer Literacy	Req	Practical Art	No		

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

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

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

<b>Course Number</b>	<b>Course Name</b>	<b>Grad Req Credit</b>	<b>Content</b>		<b>A-G Category</b>	
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		

\* Course must be higher than Algebra I

***ACTION ITEMS***

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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.

Carol Moreno  
For the District

6/25/14  
Date

Mike J. Adams  
for the Association

6-25-14  
Date

Salvador M. P.  
June 25, 2014

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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.

Carol Moreno  
For the District

Mike Johnson  
for the Association

6/25/14  
Date

6-25-14  
Date

Salvador Mtz P.  
Jose Morilla

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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.

- 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

**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.



**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

## **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

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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 \_\_\_\_\_

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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 44263 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

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**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**

**DATE:** July 8, 2014  
**TO:** Board of Trustees  
**FROM:** Bryan Thomason, Superintendent  
**SUBJECT** **ADOPTION OF BOARD RESOLUTION NO. 07082014-02  
RELATING TO COMPENSATION TO BOARD MEMBER FOR  
ABSENCE FOR REASON OF ILLNESS OR DUE TO HARDSHIP**

**ACTION**

**BACKGROUND:**

Attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

None

**FISCAL IMPACT:**

**ACTION REQUESTED:**

The Superintendent recommends the board adopt Board Resolution No. 07082014-02 relating to Compensation to Board Member for Absence for Reason of Illness or Due to Hardship.

**ACTION:**    **MOTION:** \_\_\_\_\_    **SECOND:** \_\_\_\_\_  
                 **AYES:**        \_\_\_\_\_    **NOES:**        \_\_\_\_\_  
                 **ABSTENTIONS:**        \_\_\_\_\_

**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 RESOLUTION was adopted upon motion by Board Member \_\_\_\_\_ seconded by Board Member \_\_\_\_\_, at a regular meeting of this Board held on July 8, 2014, by the following vote:

AYES:  
NOES:  
ABSENT:

I, \_\_\_\_\_, Secretary for the Central Union High School District Board of Trustees of Imperial County, California, do hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated, which Resolution is on file in the office of said Board.

\_\_\_\_\_  
Bryan Thomason, Superintendent  
Secretary to the Board of Trustees

\_\_\_\_\_  
Date

Central Union HSD | 9000 | BB 9250 Board Bylaws

## **Remuneration, Reimbursement And Other Benefits**

### **Remuneration**

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)

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**

**DATE:** 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 Trustees of the CENTRAL UNION HIGH SCHOOL DISTRICT of Imperial County and hereby ordered that, pursuant to the provision of Education Code Section 42632 & 85232, BRYAN THOMASON be authorized and is hereby empowered to sign any and all orders in the name of said District, drawn on the funds of said District.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the CENTRAL UNION HIGH SCHOOL DISTRICT hereby adopts this resolution.

PASSED AND ADOPTED, this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the Board of Trustees of the CENTRAL UNION HIGH SCHOOL DISTRICT of Imperial County by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Ryan Childers, Clerk of the Board of Trustees of the CENTRAL UNION HIGH SCHOOL DISTRICT of El Centro, California, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by said Board at the regular meeting thereof at the time and place of vote stated, which resolution is on file and of record in the office of said Board.

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** July 8, 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

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

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WWW.AALRR.COM

CERRITOS  
(562) 653-3200

FRESNO  
(559) 225-6700

IRVINE  
(949) 453-4260

PASADENA  
(626) 583-8600

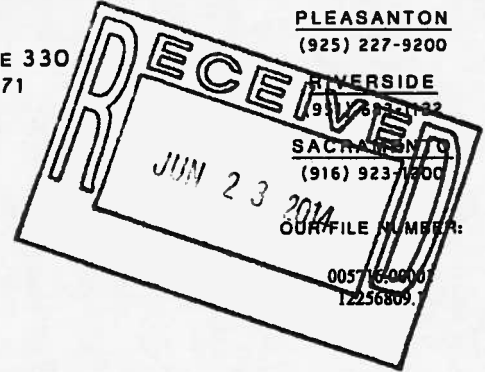
PLEASANTON  
(925) 227-9200

REVERSHIDE  
(951) 882-1122

SACRAMENTO  
(916) 923-1600

OUR FILE NUMBER:

005716-0001  
12256809



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.

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. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS**

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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**IX. EXECUTION DATE**

This Agreement is entered into this 1st day of July, 2014.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: 7-2-14

By: *Gerald A. Conradi*  
GERALD A. CONRADI

“District”

CENTRAL UNION HIGH SCHOOL DISTRICT

Dated: \_\_\_\_\_

By: \_\_\_\_\_

***INFORMATION ITEMS***

**IMPERIAL  
COUNTY  
OFFICE OF  
EDUCATION**

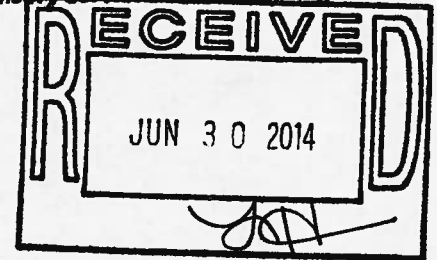
**Department of Business Services  
Fiscal Advisory Services**

ANNE L. MALLORY  
SUPERINTENDENT

Assistant Superintendent of Business Services ♦ Arnold Preciado  
Director of Fiscal Advisory Services ♦ Elizabeth 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.
  - This increase includes a 2% additional work time for ECSTA bargaining unit members effective 2014/15 school year.
  - *Fiscal impact to 2013/14: \$615,442*
  - *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:
  - 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

# Central Union High School District

## August 2014 Professional Development & Planning Schedule

Thursday August 7		Friday August 8		Monday August 11		Tuesday August 12		Wednesday August 13		
Time	Activity	Location	Time	Activity	Location	Time	Activity	Time	Activity	Location
8:00 to 10:30	NEW TEACHERS: District Orientation Carol Moreno (District Procedures; Mandated Training)	District Office Board Room	8:00 to 3:30	Classroom Preparation and Departmental Curricular Planning  (Flexible Day - classroom teachers may choose to work at a different time prior to the beginning of the school year.)	Individual Classrooms	7:30 to 8:00	Registration	7:30 to 8:00	Registration	SHS MPR
10:30 to 12:30	NEW TEACHERS: Teaching & Classroom Management Strategies: Lesson Planning, etc.)  Queana Givens and Betsy		9:30 to 12:00	Affordable Care Act; Open Enrollment; Safety Precautions; Attendance Reporting/ Subfinder, Cyber-Safety  Carol Moreno	Southwest J.C. Theater	8:00 to 11:45	New Teacher Evaluation Tool Introduction	8:00 to 9:00	CW Expectations, Data by Dept.	SHS MPR
12:30 to 1:30	Lunch Provided by Principals at School Sites		12:00 to 1:00	Lunch	On your own	11:45 to 12:30	Lunch	12:00 to 12:45	Lunch	On Your Own
1:30 to 3:30	NEW TEACHERS: School Site Orientation	School Sites	1:00 to 3:30	Building a Culture of Hope Introduction	SHS MPR	12:30 to 3:30	Common Language of Instruction	12:45 to 3:30	Site Meetings with Principals	School Sites

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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

**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 Year	Goal	Function	Object	Site	Manager
<b>Detail on</b>	X					X		
<b>Account Selections</b>	010							

FUND: 010-General Fund

<i>Object &amp; Description</i>	<b>Working</b>	<b>Current</b>	<b>Encumb. YTD</b>	<b>Current YTD</b>	<b>Balance</b>	<b>%</b>
8011 - LCFF State Aid - Current Year	23,860,732			17,434,218.00	6,426,514.00	26.9
8012 - Education Protection Account St	4,399,672	1,807,327.00		5,123,430.00	-723,758.00	
8019 - LCFF/Revenue Limit State Aid - P				-10,742.00	10,742.00	
8021 - Homeowners Exemption	23,149	6,944.59		46,297.28	-23,148.28	
8041 - Secured Rolls Tax	3,559,745	87,988.79		1,834,733.96	1,725,011.04	48.5
8042 - Unsecured Roll Taxes	15,568			430,834.34	-415,266.34	
8044 - Supplemental Taxes	28,705			52,830.15	-24,125.15	
8045 - Education Revenue Augmentatio	-1,813,000				-1,813,000.00	
8047 - Community Redevelopment Fund	304,119			678,504.74	-374,385.74	
8082 - Other In-Lieu Taxes				8,979.06	-8,979.06	
8181 - Special Education - Entitlement	587,774			263,377.10	324,396.90	55.2
8182 - Special Education - Discretionary	98,129				98,129.00	100.0
8285 - Interagency Contracts Between L	463,822	70,981.74		315,022.93	148,799.49	32.1
8290 - All Other Federal Revenue	1,875,652	141,953.79		1,070,102.98	805,548.52	42.9
8560 - State Lottery Revenue	625,943			385,460.68	240,482.32	38.4
8590 - All Other State Revenues	2,062,510	52,117.82		1,963,533.18	98,976.64	4.8
8625 - Community Redevelopment Fund	106,019			106,019.20		
8650 - Leases and Rentals	65,000	1,432.50		58,071.25	6,928.75	10.7
8660 - Interest	50,000			44,218.44	5,781.56	11.6
8677 - Interagency Services Between LE	830,781			702,436.00	128,345.00	15.4
8699 - All Other Local Revenue	300,423	19,184.44		198,684.48	101,738.38	33.9
8792 - Transfers of Apportionments fro	815,682			593,510.00	222,172.00	27.2
8980 - Contributions from Unrestricted R	0				0.00	
8990 - Contributions from Restricted Re						
<b>8000s Totals</b>	<b>38,260,425</b>	<b>2,187,930.67</b>		<b>31,299,521.77</b>	<b>6,960,903.03</b>	<b>18.2</b>
1100 - Certificated Teachers' Salaries	13,423,135	1,157,471.23		13,380,799.17	42,336.00	.3
1130 - Overtime	365,418	10,974.00		211,534.75	153,883.60	42.1
1131 - Certificated Overloads	45,588	270.00		32,616.00	12,972.00	28.5
1150 - Extra Period Assignment	290,959	24,302.41		289,722.09	1,237.10	.4
1160 - Substitute Teachers	356,318	36,990.92		293,303.79	63,014.21	17.7
1170 - Extra Duty Stipend	102,135	30,784.12		100,139.22	1,995.78	2.0
1171 - Special Stipend	42,000	21,500.00		44,000.00	-2,000.00	
1175 - Certificated Coaching Stipends	111,211	837.46		115,274.25	-4,063.75	
1180 - Part Time Certificated	32,000	4,977.00		23,122.50	8,877.50	27.7
1200 - Certificated Pupil Support Salarie	1,409,587	113,337.01		1,406,429.27	3,158.18	.2
1230 - Certificated Pupil Support Hourly :	8,804			4,402.00	4,402.00	50.0
1300 - Certificated Supervisor and Admir	1,096,730	88,700.56		1,098,530.09	-1,799.77	
1301 - Certificated Assistant Principals	424,181	34,037.00		424,180.68	-0.02	
1302 - Department Chair Stipends	65,386	5,914.19		65,122.48	263.52	.4
1900 - Other Certificated Salaries	567,167	47,816.41		560,422.96	6,744.05	1.2
1901 - Certificated Overtime/Hourly	6,000	4,000.00		4,675.00	1,325.00	22.1
1902 - Other Certificated Salaries Stipen	32,150	650.00		7,150.00	25,000.00	77.8

## FUND: 010-General Fund

<i>Object &amp; Description</i>	<b>Working</b>	<b>Current</b>	<b>Encumb. YTD</b>	<b>Current YTD</b>	<b>Balance</b>	<b>%</b>
<b>1000s Totals</b>	<b>18,378,770</b>	<b>1,582,562.31</b>		<b>18,061,424.25</b>	<b>317,345.40</b>	<b>1.7</b>
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	
<b>2000s Totals</b>	<b>5,566,380</b>	<b>432,990.78</b>		<b>5,462,007.74</b>	<b>104,372.18</b>	<b>1.9</b>
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

FUND: 010-General Fund

<i>Object # Description</i>	<b>Working</b>	<b>Current</b>	<b>Encumb. YTD</b>	<b>Current YTD</b>	<b>Balance</b>	<b>%</b>
<b>3000s Totals</b>	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
<b>4000s Totals</b>	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 :	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
5850 - Employee Screening	17,172	1,043.95		11,773.90	5,398.05	31.4
5890 - Other Services	19,690	2,415.37		26,355.89	-6,666.09	
5900 - Communications	81,841	671.00		80,692.79	1,148.07	1.4
5901 - Postage	65,794	1,039.25		37,492.72	28,301.07	43.0
5903 - Cell Phones	15,000	2,284.42		21,929.94	-6,929.94	
<b>5000s Totals</b>	3,936,382	209,379.17		2,855,938.62	1,080,443.34	27.4
6210 - Architect Fees	42,600			42,488.50	111.50	.3
6270 - Permanent Construction	217,961			215,138.18	2,822.95	1.3

FUND: 010-General Fund

<i>Object &amp; Description</i>	<b>Working</b>	<b>Current</b>	<b>Encumb. YTD</b>	<b>Current YTD</b>	<b>Balance</b>	<b>%</b>
6290 - Inspection	1,200			1,200.00		
6400 - Equipment	1,277,736	24,905.55		446,338.00	831,398.38	65.1
<b>6000s Totals</b>	<b>1,539,498</b>	<b>24,905.55</b>		<b>705,164.68</b>	<b>834,332.83</b>	<b>54.2</b>
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	
<b>7000s Totals</b>	<b>1,433,949</b>			<b>651,657.00</b>	<b>782,291.88</b>	<b>54.6</b>
<b>1000s-7000s Totals</b>	<b>41,011,243</b>	<b>3,220,739.63</b>		<b>35,403,901.58</b>	<b>5,607,341.54</b>	<b>13.7</b>
<b>Page Breaks Summary</b>	<b>8000s</b>	38,260,425	2,187,930.67	31,299,521.77	6,960,903.03	18.2
	<b>1000s-5000s</b>	38,037,797	3,195,834.08	34,047,079.90	3,990,716.83	10.5
	<b>1000s-6000s</b>	39,577,294	3,220,739.63	34,752,244.58	4,825,049.66	12.2
	<b>1000s-7000s</b>	41,011,243	3,220,739.63	35,403,901.58	5,607,341.54	13.7
<b>Fund Summary</b>	<b>8000s</b>	38,260,425	2,187,930.67	31,299,521.77	6,960,903.03	18.2
	<b>1000s-5000s</b>	38,037,797	3,195,834.08	34,047,079.90	3,990,716.83	10.5
	<b>1000s-6000s</b>	39,577,294	3,220,739.63	34,752,244.58	4,825,049.66	10.5
	<b>1000s-7000s</b>	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 July	balanced August	balanced September	balanced October	balanced November	balanced December
<b>Beginning Balance</b>						
<b>\$6,446,608.57</b>						
<b>Monthly Total Revenue</b>	\$1,726,986.09	\$1,360,051.93	\$3,703,699.94	\$2,583,261.71	\$2,517,138.61	\$4,811,676.14
<b>Prior Year</b>	\$2,863,551.54	\$1,765,535.98	\$399,433.09	(\$174,896.03)	\$511,973.51	\$299,632.61
<b>Compensation</b>	(\$822,359.45)	(\$2,324,677.11)	(\$2,398,045.24)	(\$2,426,931.37)	(\$2,671,643.72)	(\$583,257.83)
<b>General Disbursement</b>	(\$409,995.83)	(\$679,811.89)	(\$652,831.92)	(\$663,218.38)	(\$308,868.42)	(\$364,900.54)
<b>Cash Balance</b>	\$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 January	balanced February	balanced March	balanced April	balanced May	estimated June
<b>Monthly Total Revenue</b>	\$2,502,303.94	\$2,198,750.11	\$4,268,457.22	\$2,559,143.42	\$882,000.08	\$2,187,930.67
<b>Prior Year</b>	\$257,511.82	\$48,999.87	(\$23,758.29)	(\$73,421.60)	\$26,407.38	(\$60,489.08)
<b>Compensation</b>	(\$5,249,678.42)	(\$2,523,005.70)	(\$2,438,976.63)	(\$2,450,867.99)	(\$2,498,309.40)	(\$2,488,078.08)
<b>General Disbursement</b>	(\$654,181.84)	(\$481,109.99)	(\$453,646.36)	(\$481,888.75)	(\$644,955.17)	(\$732,661.55)
<b>Cash Balance</b>	\$11,364,067.49	\$10,607,701.78	\$11,959,777.72	\$11,512,742.80	\$9,277,885.69	\$8,184,587.65