

# CENTRAL UNION HIGH SCHOOL DISTRICT

Board of Trustees – Regular Meeting

## AGENDA

District Office Board Room - 351 Ross Avenue - El Centro

Tuesday, April 8, 2014

5:15 P.M. (Closed Session)

**6:00 P.M. (Open Session)**

In accordance with the American Disabilities Act, if accommodations are required, please call the Superintendent's office 72 hours in advance at 760 336-4516 and every effort will be made to accommodate your request.

**Please Note:** Back-up documentation and attachments are available at the Central Union High School District Office upon request. From time-to-time writings that are public records, which are related to open session items on an agenda for a regular meeting, may be distributed to school board members after the posting of the agenda. Whenever this occurs, such writings will be available for public inspection at the Central Union High School District office located at 351 Ross Avenue, El Centro.

**I. CALL TO ORDER:**

Roll Call

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

**II. CLOSED SESSION:**

**PERSONNEL /PUBLIC EMPLOYEE MATTERS:**

(Pursuant to Education Code Sections 54954.5 and 54957)

Public Employee Discipline/Dismissal/Release/Reassignment/Resignation

**CONFERENCE WITH LABOR NEGOTIATOR:**

(Pursuant to Government Code Section 54957.6 and 54957.1)

Negotiator: C. Thomas Budde, Superintendent

Group: El Centro Secondary Teachers' Association (ECSTA)

Group: Certificated Management Unrepresented Employees

**OPEN SESSION:**

Public report of action taken in closed session

Flag Salute

**III. COMMUNICATIONS & RECOGNITIONS:**

1. CUHS Student Board Representative – Anaisa Cardenas

2. SHS Student Board Representative - Bella Rodriguez

3. DOHS Student Board Representative – Cristina Rodriguez

4. Southwest High School Academic Decathlon – Mrs. Morrell

**IV. 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.*

**V. CONSENT AGENDA ITEMS:**

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

- pp.1-5      **Minutes:** March 11, 2014 Regular Meeting and March 12, 2014 Special Meeting.
- pp.6-26      **Warrant Orders:** #03112014, 1-8; #03182014, 1-8; #03252014, 1-5
- pp.27-28      **Personnel Report:** Payroll Warrants - #11B March 31, 2014 - \$2,049,589.32 and #5A April 10, 2014 Supplemental - \$3,016.58
1. Certificated Employment / Supplemental Assignments -
  2. Certificated Employment / Substitute Teachers -
  3. Spring Coaching Assignments-
  4. Classified Employment -
  5. Classified Hourly Employment -
  6. Classified Separations -
- pp.29-36      7. The Superintendent recommends the board approve the out of state trip for GUADALUPE RUVALCABA and GENARO DIAZ to attend an IB Diploma Workshop in Albuquerque, New Mexico from July 13 through July 16, 2014.
- pp.37-44      8. The Superintendent recommends the board approve the out of state trip for DAVID ROSAS to attend an IB Diploma Workshop in Albuquerque, New Mexico from June 23 through June 26, 2014.
- pp.45-49      9. The Superintendent recommends the board approve the out of state travel for the Southwest High School Swim team and four coaches to Las Vegas, NV to participate in a swim meet on May 9 through May 11, 2014.
- pg.50          10. The Superintendent recommends the board approve the out of state trip for RENEE BAKER to attend the Essentially Ellington Band Director Academy in Mesa, AZ on May 28-30, 2014.
- pp.51-56      11. The Superintendent recommends the board approve the *AgendaOnline* Service Agreement between the District and CSBA as presented.
- pg.57          12. The Superintendent recommends the board approve to declare a tire changer machine as surplus and authorize administration to sell on EBay.
- pp.58-60      13. The Superintendent recommends the board accept the donation of office chairs from the California Department of Motor Vehicles and drafting tables from Cupertino Electric to Central Union High School.
- pp.61-63      14. The Superintendent recommends the board accept the 2014 California Casualty Thomas R. Brown Athletics Grant Award in the amount of \$2,000 to the Southwest High School Athletics program.
- pp.64-71      15. The Superintendent recommends the board approve the Memorandum of Understanding between the Imperial County Office of Education and the Central Union High School District regarding the transfer of funds for students enrolled in ICOE programs.
- VI.**          **ACTION ITEMS:**
- pp.72-73      16 The Board of Trustees is requested to adopt Board Resolution No. 04082014-12 Proclaiming the Week of May 18-24, 2014 as Classified School Employees' Week.
- pp.74-75      17. The Board of Trustees is requested to adopt Board Resolution No. 04082014-13 Proclaiming May 8, 2014 as Day of the Teacher.
- pg.76-77      19. The Superintendent recommends the board approve the proposed School Calendar for the 2014-2015 school-year.



***CONSENT AGENDA ITEMS***

***MINUTES***

**CENTRAL UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES – REGULAR MEETING  
March 11, 2014 – 5:15 P.M.**

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**CALL TO ORDER:**

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

**CLOSED SESSION:**

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

**OPEN SESSION:**

The Board of Trustees reconvened into open session at 6:15PM and announced the following action taken in closed session:

Trustee Walker moved to approve the recommendation from the Administrative Hearing Panel for the expulsion of Student No. 2013-2014-01; motion seconded by Trustee Vogel.

Motion: Carried Roll Call Vote: Ayes-5 (Walker, Vogel, Jones, Jimenez, Childers)  
Noes-0

Trustee Walker moved to approve the recommendation from the Administrative Hearing Panel for the expulsion of Student No. 2013-2014-02; motion seconded by Trustee Childers.

Motion: Carried Roll Call Vote: Ayes-5 (Walker, Vogel, Jones, Jimenez, Childers)  
Noes-0

**ROLL CALL:**

Present: Trustees Ryan Childers, Jacinto Jimenez, Emma Jones, Jeanne Vogel, Steve Walker. C. Thomas Budde, Carol Moreno, Sheri Hart, Tracie Baughn, Mike Sterner, Danette Morrell, Tish Thompson, Bob Macholtz, Catherine Drew, Patty Quijada, Mike Gutierrez, Mini Lopez, Chrissy Adams, Betsy Lane, J.P. Garcia, Norma Lara, Patty Mendez Muro, Claire Machado, Todd Evangelist, Kevin McFadden, Jason McClain, CUHS Girls Basketball Team and others.

**FLAG SALUTE:**

Trustee Vogel led the Pledge of Allegiance to the Flag.

**COMMUNICATIONS AND RECOGNITIONS:**

Cristina Rodriguez, DOHS Student Board Representative reported on the following student activities: Jeans for Teens campaign; IVC Campus tour; upcoming CAHSEE and Accuplacer testing. IVC representatives on campus to help with applications.

Bella Rodriguez, SHS Student Board Representative reported on the following student activities: Update for the sports in season; CIF competition for boys and girls soccer teams; HOSA blood drive; SAVAPA Legally Blonde; Club Rush; Powder Puff game; Mr. Boumar was selected as teacher of the month; Upcoming Sadie Hawkins dance.

Anaisa Cardenas, CUHS Student Board Representative reported on the following student activities: Update for sports in season; Pep rally sendoff for the girls basketball team; Wrestlers at state and masters competition; Upcoming CAHSEE testing; AP Boot Camp; Senior Sergio Leon Gates Scholarship finalist; Spartan Band at competition.

**BOARD OF TRUSTEES – REGULAR MEETING  
March 11, 2014 – 5:15 P.M.**

Danette Morrell, SHS Principal presented certificates of recognition to the following students for being selected as the SHS March Students of the Month: YOMARA AVINA, 9<sup>th</sup>; GIULIANA SIDHU, 10<sup>th</sup>; WILLIAM DUBOIS, 11<sup>th</sup>; SHOSHANAH PRITCHARD, 12<sup>th</sup>.

Mike Sterner, CUHS Principal presented Certificates of Recognition to the following students for being selected as the CUHS Students of the Month: ROBERTO HERNANDEZ, 12<sup>th</sup> and BREANNA RODRIGUEZ, 12<sup>th</sup>, Fine Arts Department. BAILEY RABE, 9<sup>th</sup> and JOCELYN SAUCEDO, 9<sup>th</sup> Math Department.

Tracie Baughn, DOHS Principal presented Certificates of Recognition to the following students for being selected as Students of the Month for March 2014: ESTELA LOPEZ and ALEXIA PONCE.

**RECOGNITION OF THE CENTRAL UNION HIGH SCHOOL VARSITY GIRLS BASKETBALL TEAM:**

Sandy Montalvo, CUHS Athletic Director introduced the members of the 2014 Varsity Girls Basketball team along with Coaches Jason McClain and Kevin McFadden. A short video of their CIF Championship was viewed. The board expressed their congratulations to the girls and wished them the best of luck on their next game.

Rebecca Baxter, President of MANA organization presented the Southwest High School Culinary Class with a \$300 donation to their program. Amanda Hill received the check and expressed her appreciation to the group.

**CONSENT AGENDA ITEMS:**

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

Motion: Carried Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0

Minutes – February 11, 2014, regular meeting; February 4, 2014 special meeting; February 25, 2014 special meeting. Warrant Orders - #02252014, 1-6; #02182014, 1-6; #02112014, 1-7; #03042014, 1-6. Amended Personnel Report – Payroll Warrants - #10B February 28, 2014 \$2,125,916.40 and #4A March 10, 2014 Supplemental \$633.58. Certificated Employment – JERRY JOHNSON, Administrative Hearing Panel (Expulsions) Eff. 1/1/14; JOHN ESQUER, SHS Agriculture/FFA Advisor Eff. 1/27/14; ELEUTERIO LOPEZ, Adult Ed School Bus Driving Instructor Eff. 2/3/14. Spring Coaching Assignments – TYLER BEAL, SHS Head JV Baseball; ENRIQUE CERVANTES, SHS Asst. Swim; AMY KRUSINSKI, SHS Asst. Varsity Track & Field; RICHARD FRAHER, SHS Asst. Varsity Softball; MATT REDDEN, SHS Head Varsity Baseball; ANGEL AGUILAR, CUHS Head JV Softball; RICHARD BENNETT, CUHS Asst. Swim; MARISSA GUZMAN, CUHS Head Varsity Softball; BRUCE HARTSOCK, CUHS Asst. Boys Golf; BRIAN MARTIN, CUHS Asst. Varsity Baseball; CHANDRA SEAMAN, CUHS Head Varsity Swim; TRAVIS TUDOR, CUHS Head Frosh Softball, Effective 2/22/14-5/17/14. JOHN MITOSINKA, SHS Head Varsity Football Coach Eff. 8/1/14. Classified Employment – PEDRO MIRANDA, DOHS Special Ed Instructional Aide (3.5 hours) Eff. 2/24/14; ANA M ZUNO, SHS Attendance Clerk Eff. 2/24/14; CRISTINA TIRADO, DOHS Special Ed Instructional Aide (3.0 hours) Eff. 3/3/14. Classified Hourly Employment – MARCELA GARCIA, Relief Food Service Assistant I Eff. 2/20/14; PAOLA LEON, Relief Food Service Assistant I Eff. 2/25/14. Certificated Retirements – MARIA TURNER, SHS World Language/Spanish Teacher (17 Years of Service) Eff. 6/5/14; SHIRLEY LABRUCHERIE, SHS Resource Teacher (19 Years of Service) Eff. 2/28/14. Certificated Resignation – RUMALDO MARQUEZ, CUHS Counselor Eff. 6/5/14. Approved the out of state trip for MARISSA GUZMAN and ELIZABETH FIFER to attend the Teaching and Learning Conference 2014 in Washington, DC on March 13, 2014 – March 15, 2014. Approved the Consultant Agreement for ALISHA NAZARENO to offer services to SAVAPA students. Approved the Agreement for Consultant Services between the District and Leadership Associates, LLC for services related to conducting a Superintendent search. Approved the Central Union, Desert Oasis and Southwest High Schools' Comprehensive School Safety Plans for 2014-2015. Approved the Agreement for Consultant Services with Ronald Carter, Essentially Ellington judge and jazz clinician to provide concert clinics/workshops for Central and Southwest students.



**BOARD OF TRUSTEES – REGULAR MEETING**  
**March 11, 2014 – 5:15PM**

**NOTICE TO CERTIFICATED EMPLOYEES REGARDING NON-REELECTION:**

Trustee Childers moved to not approve the Notice to Certificated Employee of Non-Reelection to teacher #1 as listed on the proposed Notice of Non-Reelection of Probationary Staff dated March 11, 2014; motion seconded by Trustee Walker.

Motion: Carried  
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0  
Abstained-0

Trustee Childers moved to approve giving Notice to Certificated Employee of Non-Reelection to teacher #2 as listed on the proposed Notice of Non-Reelection of Probationary Staff dated March 11, 2014; motion seconded by Trustee Jimenez.

Motion: Carried  
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0  
Abstained-0

**APPROVE THE SELECTION OF BID CANDIDATES FOR RFP#E-Rate Y17-001 and RFP# E-Rate Y17-002:**

Trustee Jimenez moved to approve the winning bidders as listed on the E-Rate Bid Assessment Worksheet RFP #E-Rate Y17-001 and RFP#E Rate Y17-002; motion seconded by Trustee Vogel. Trustee Walker requested the motion be amended to state that approval of the bids is subject to actual receipt of E-Rate monies. Trustee Jimenez amended his motion and Trustee Vogel amended her second.

Motion: Carried  
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0  
Abstained-0

**2013-2014 SECOND PERIOD INTERIM FINANCIAL REPORT:**

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

Motion: Carried  
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0  
Abstained-0

**CALIFORNIA STATE SEAL OF BILITERACY:**

Trustee Childers moved to approve the revision of Board Policy 5126 to include the California State Seal of Biliteracy; motion seconded by Trustee Jimenez.

Motion: Carried  
Roll Call Vote: Ayes-5 (Childers, Jimenez, Jones, Vogel, Walker)  
Noes-0  
Abstained-0

**INFORMATION ITEMS:**

Monthly budget and cash flow report

**ECSTA AND CSEA COMMENTS:**

Catherine Drew, ECSTA President thanked the board for their time in working with ECSTA on the non-reelect issue. There is still a concern over the evaluation process of teachers. Feels administration is not doing their job. She reported that she is looking forward to being involved in the superintendent search process as she wants the best for this district.



**BOARD OF TRUSTEES – REGULAR MEETING**

**March 11, 2014 – 5:15PM**

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**ECSTA AND CSEA COMMENTS:**

Mike Gutierrez, CSEA President reported he has been on the job for three months now and has learned a lot and is looking forward to working with the board and administration. Some issues CSEA has been discussing is the floating holiday and staff development days.

**SUPERINTENDENT’S REPORT:**

Dr. Budde reported that the calendar committee met and developed a proposal for the 2014-2015 school calendar to be approved at the next meeting.

**CLOSED SESSION:**

The Board of Trustees and Superintendent adjourned into closed session at 7:49 to discuss the following: CONFERENCE WITH LABOR NEGOTIATOR, pursuant to Government Code Section 49073 – 49079; PERSONNEL / PUBLIC EMPLOYEE MATTERS, pursuant to Education Code Sections 54954.5 and 54957.

**OPEN SESSION:**

The Board of Trustees reconvened into open session at 9:17PM. Trustee Jones announced that no action was taken in closed session.

**ADJOURNMENT:**

Trustee Jones adjourned the meeting at 9:17PM.

**CERTIFIED MINUTES:**

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Superintendent & Secretary to the Board of Trustees

Date

CENTRAL UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES – SPECIAL MEETING  
March 12, 2014 – 5:00 PM

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**CALL TO ORDER:**

Trustee Jones called the special meeting of the Central Union High School District to order at 5:00 P.M.

**ROLL CALL:**

**Present:** Trustees Emma Jones, Jay Jimenez, Steve Walker, Jeanne Vogel. J.P. Garcia, Todd Evangelist, Gwen Gross, Rich Thome.

**Absent:** Trustee Ryan Childers

**FLAG SALUTE:**

Lucy Hendry led the Pledge of Allegiance to the Flag.

**HEARING SESSION:**

Trustee Jones declared a public hearing session open for members of the public to address the Board of Trustees on any item described in this notice.

J.P. Garcia addressed the board on behalf of ECSTA and read from a prepared statement regarding the superintendent search process. He shared a book entitled Leaders of Learning and encouraged the board to read chapter 2.

Todd Evangelist also addressed the board and stated that he would like to be involved in any stakeholder meetings and would like to be notified.

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

**INFORMATION ITEM:**

Dr. Gwen Gross and Rich Thome, from Leadership Associates provided an overview of the superintendent search process, finalized the suggested timeline and discussed the identification of groups and/or individuals the consultants should meet with. Thursday, March 20, 2014 was established as the date for the Community/Staff Input meetings with an open community forum to be held in the evening.

The Board of Trustees individually provided a list of desired personal and professional qualities and characteristics for use in the development of the position announcement. Board protocols during the search were also discussed.

**CLOSED SESSION:**

The Board of Trustees, Gwen Gross and Rich Thome adjourned into closed session to discuss the following: PERSONNEL/PUBLIC EMPLOYEE MATTERS, pursuant to Education Code Sections 54954.5 and 54957.

**ADJOURNMENT:**

Trustee Jones adjourned the meeting at 6:55P.M.

**CERTIFIED MINUTES:**

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Emma L. Jones, President of the Board of Trustees

Date

***WARRANT ORDERS***

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-142403	3/11/14	2215011552		130-5310-0-0000-3700-4700-45-0000		102.20	102.20	102.20	
020493	7UP/RC BOTTLING OF S.	PV-142411	3/11/14	2215011553		130-5310-0-0000-3700-4700-47-0000		512.00	512.00	512.00	
020622	A+ EDUCATIONAL CENTERS	PO-140923	3/11/14	#6775		010-3010-0-1110-1000-5800-43-0000		700.00	700.00	700.00	
019571	ALLIED WASTE SERVICES	PV-142390	3/11/14	0467-001359630		010-0000-0-3200-8200-5506-46-0000		136.25			
		PV-142395	3/11/14	0467-001359630		010-0000-0-4110-8200-5506-46-6390		136.25			
		PV-142396	3/11/14	0467-001359629		010-0000-0-0000-8200-5506-47-0000		1,227.28			
		PV-142397	3/11/14	0467-001359629		010-0000-0-0000-8200-5506-47-0000		250.00			
		PV-142398	3/11/14	0467-001359628		010-0000-0-0000-8200-5506-45-0000		1,066.64			
		PV-142399	3/11/14	0467-001359628		010-0000-0-0000-8200-5506-45-0000		250.00			
		PV-142399	3/11/14	0467-001358717		010-0000-0-0000-8200-5506-43-0000		54.50			
		PV-142400	3/11/14	0467-001358717		010-0000-0-0000-8200-5506-43-7230		54.50			
020556	AMS.Net, Inc.	PO-140644	3/11/14	134885		010-0000-0-0000-8200-5506-44-0000		76.30	3,251.72	3,251.72	
		PO-140750	3/11/14	135278		010-8150-0-0000-8110-4300-43-0043		615.60			
		PO-140750	3/11/14	135278		010-0000-0-0000-7700-4300-43-7700		6,943.47			
		PO-140750	3/11/14	135278		010-0000-0-0000-7700-4400-43-7700		5,264.89			
		PO-140750	3/11/14	135218		010-0000-0-0000-7700-5800-43-7700		3,025.00			
		PO-140894	3/11/14	187-344404		010-0000-0-0000-7700-6400-43-7700		5,571.83	21,420.79	21,420.79	
019949	APPLE INC.	PO-140862	3/11/14	4276208323		010-0000-0-0000-7700-4300-43-0000		323.48	323.48	323.48	
019837	ARAMARK UNIFORM	PV-142358	3/11/14	#792294278 FEB.		010-0000-0-0000-7700-4400-43-0000		625.32	625.32	625.32	
019843	ARAMARK UNIFORM	PV-142363	3/11/14	#792294285 FEB.		010-0000-0-0000-8200-5890-45-0000		517.17	517.17	517.17	
019835	ARAMARK UNIFORM	PV-142332	3/11/14	February 2014		010-0000-0-0000-8200-5890-47-0000		587.61	587.61	587.61	
019836	ARAMARK UNIFORM	PV-142339	3/11/14	February 2014		130-5310-0-0000-8200-5504-45-0000		882.48	882.48	882.48	
019838	ARAMARK UNIFORM	PV-142334	3/11/14	February 2014		130-5310-0-0000-8200-5504-47-0000		793.63	793.63	793.63	
019839	ARAMARK UNIFORM	PV-142359	3/11/14	#792294281 FEB.		010-3550-0-1110-1000-5800-45-0000		99.48	99.48	99.48	
019840	ARAMARK UNIFORM	PV-142360	3/11/14	#792294282 FEB.		010-0000-0-0000-8200-5504-45-0000		1,024.16	1,024.16	1,024.16	
019841	ARAMARK UNIFORM	PV-142361	3/11/14	#792294283 FEB.		010-0000-0-0000-8200-5890-43-0000		750.43	750.43	750.43	
019842	ARAMARK UNIFORM	PV-142362	3/11/14	#792294284 FEB.		010-0000-0-0000-8200-5504-43-7230		548.28	548.28	548.28	
		PV-142362	3/11/14	#792294284 FEB.		010-0000-0-0000-3600-5890-43-7230		686.08	686.08	686.08	

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019844	ARAMARK UNIFORM	PV-142364	3/11/14	#792294286 FEB.		010-0000-0-0000-8200-5504-47-0000		330.03	330.03	330.03	
015571	AT&T	PV-142423	3/11/14	2/27/2014		010-0000-0-0000-7200-5900-44-0000		50.47	50.47	50.47	
019781	AT&T	PV-142392	3/11/14	1/25-2/24/2014		010-0000-0-0000-7200-5900-44-0000		102.36			
		PV-142393	3/11/14	1/25-2/24/2014		010-0000-0-0000-7200-5900-44-0000		270.09			
		PV-142394	3/11/14	1/25-2/24/2014		130-5310-0-0000-3700-5900-45-0000		15.38	387.83	387.83	
019604	BEAM SPEED INTERNET	PV-142424	3/11/14	3/1-4/1/2014		010-0000-0-0000-7100-5800-44-0000		49.95	49.95	49.95	
018739	BENAVENT, BETH	PV-142432	3/11/14	California Partnership		010-7220-0-1566-1000-5200-47-0000		85.30	85.30	85.30	
010253	BLACKMAN PLUMBING	PV-142341	3/11/14	#14-54737		010-8150-0-0000-8110-5600-43-0000		205.00	205.00	205.00	
018404	CAL-TEST INC.	PV-142374	3/11/14	#2014-13491		010-0000-0-0000-3600-5850-43-7230		89.70	89.70	89.70	
010753	CAROLINA BIOLOGICAL	PO-140854	3/11/14	48676486RI		010-6378-0-1110-1000-4300-47-0000		228.72	228.72	228.72	
020567	COMFORT INN HOTEL	PO-140938	3/11/14	Reg. for Science Fair		010-0000-0-1545-1000-5200-45-0000		1,013.16	1,013.16	1,013.16	
019652	CONSOLIDATED	PV-142366	3/11/14	#LB-25255 FEB.		010-8150-0-0000-8110-4390-43-0000		629.44	629.44	629.44	
013966	COSTCO	PO-140778	3/11/14	30020		010-0000-0-1585-1000-4400-47-0000		809.99			
		PO-140848	3/11/14	30039		010-3010-0-1110-2495-4300-46-0000		33.16	843.15	843.15	
017450	DEPARTMENT OF JUSTICE	PV-142322	3/11/14	#20885		010-0000-0-0000-7200-5850-44-0000		367.00	367.00	367.00	
018710	DESERT SERVICES, INC.	PV-142340	3/11/14	#140332		010-0000-0-0000-8300-5800-45-0000		468.00			
		PO-140849	3/11/14	INV0651580		010-0000-0-0000-8300-5800-47-0000		468.00	936.00	936.00	
010262	EL CENTRO, CITY OF	PV-142342	3/11/14	1/3-2/4/2014		010-3185-0-1110-1000-4300-43-0000		143.10	143.10	143.10	
			3/11/14	1/3-2/4/2014		010-0000-0-0000-8200-5503-44-0000		79.07			
			3/11/14	1/3-2/4/2014		010-0000-0-0000-8200-5503-45-0000		1,122.32			
			3/11/14	1/3-2/4/2014		010-5640-0-8100-8200-5503-43-0000		30.21			
			3/11/14	1/3-2/4/2014		010-0000-0-0000-8200-5503-47-0000		1,533.06			
			3/11/14	1/3-2/4/2014		010-0000-0-3200-8200-5503-46-0000		469.34			
			3/11/14	1/3-2/4/2014		010-0000-0-4110-8200-5503-46-6390		469.33			
			3/11/14	1/3-2/4/2014		010-0000-0-0000-8200-5503-43-7230		53.73			
			3/11/14	1/3-2/4/2014		010-0000-0-0000-8200-5503-43-0000		53.73	3,810.79	3,810.79	
014434	FIESTA MEXICAN FOODS	PV-142404	3/11/14	EC-007294		130-5310-0-0000-3700-4700-45-0000		206.00			
		PV-142405	3/11/14	EC-007326		130-5310-0-0000-3700-4700-45-0000		163.20	369.20	369.20	

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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
020497	FIESTA MEXICAN FOODS,	PV-142412	3/11/14	EC-007295		130-5310-0-0000-3700-4700-47-0000		215.52			
									356.63	356.63	
014853	FLOWERS BAKING	PV-142413	3/11/14	EC-007327		130-5310-0-0000-3700-4700-47-0000		141.11			
									32.40	32.40	
017379	FLOWERS BAKING	PV-142406	3/11/14	65489623		130-5310-0-0000-3700-4700-45-0000		32.40			
									42.72		
									128.64	128.64	
019201	FRED PRYOR SEMINARS	PV-142415	3/11/14	65489625		130-5310-0-0000-3700-4700-47-0000		85.92			
									198.00	198.00	
018868	FULTON DISTRIBUTING CO.	PO-140932	3/11/14	Conf. Reg. for C Moreno		010-0000-0-0000-7200-5200-44-0000		198.00			
									588.92	588.92	
019948	FUSI, TRAVIS	PV-142416	3/11/14	316690		130-5310-0-0000-3700-4300-47-0000		142.37			
									142.37	142.37	
019983	GCR TIRE CENTERS	PV-142426	3/11/14	CTE Pathways Conf		010-7220-0-1110-1000-5200-45-0000		622.04			
									622.04	622.04	
018521	HEWLETT-PACKARD	PV-142349	3/11/14	#832-27704		010-0000-0-1365-1000-5600-47-0000		619.65			
									619.65	619.65	
020477	HOLLANDIA DAIRY, INC.	PO-140908	3/11/14	54002151		010-3550-0-1110-1000-4400-47-0000		1,398.58			
									1,398.58	1,398.58	
020484	HOLLANDIA DAIRY, INC.	PV-142407	3/11/14	1226762		130-5310-0-0000-3700-4700-45-0000		1,025.48			
									767.15	1,792.63	
011111	IMPERIAL STORES	PV-142417	3/11/14	1226761		130-5310-0-0000-3700-4700-47-0000		767.15			
									35.81		
010294	IMPERIAL VALLEY PAINT	PV-142355	3/11/14	#71132 FEB.		010-0000-0-0000-8200-4380-43-0000		948.05			
									983.86	983.86	
012647	IMPERIAL VALLEY ROP	PV-142371	3/11/14	#71132 FEB.		010-8150-0-0000-8110-4390-43-0000		766.38			
									424.48	1,190.86	
020087	INTEGRITY DOOR &	PV-142372	3/11/14	#C300 FEB.		010-0000-0-0000-8200-4380-43-0000		275.00			
									275.00	275.00	
019521	K-C WELDING & RENTALS	PV-142352	3/11/14	#C300 FEB.		010-0000-0-1300-4200-4300-47-0000		768.14			
									768.14	768.14	
010301	LAKESHORE LEARNING	PV-142372	3/11/14	FEB. 2014		010-0000-0-0000-7200-5850-44-0000		305.00			
									49.73		
019858	MERTEN, MERRITT	PV-142346	3/11/14	#992		010-8150-0-0000-8110-4390-43-0000		181.95			
									536.68	536.68	
015700	MILESTEK CORPORATION	PO-140885	3/11/14	1393230314		010-0000-0-0000-8200-5600-43-0000		464.91			
									464.91	464.91	
									131.13	131.13	
									2.77		
									219.55		
									305.77		
									362.80		



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
015700	MILESTEK CORPORATION	PO-140845	3/11/14	2301996		010-0000-0-0000-7700-4300-43-0000		59.56	950.45	950.45	
014103	MISSION JANITORIAL	PV-142331	3/11/14	#397364-01		010-0000-0-0000-8200-4380-43-0000	E	64.80			
		PV-142333	3/11/14	#397364-02		010-0000-0-0000-8200-4380-43-0000	E	64.80			
		PV-142335	3/11/14	#401038-00		010-0000-0-0000-8200-4380-43-0000	E	7,410.83			
		PV-142336	3/11/14	#399655-00		010-0000-0-0000-8200-4380-43-0000	E	283.50			
		PV-142337	3/11/14	#399751-00		010-0000-0-0000-8200-4380-43-0000	E	29.90			
		PV-142338	3/11/14	#400771-00		010-0000-0-0000-8200-4380-43-0000	E	1,998.75		9,852.58	
019336	MORRELL, DANETTE	PV-142430	3/11/14	Reimb. conf exp.		010-0000-0-0000-2700-5200-47-0000		191.85	191.85	191.85	
015689	ONESOURCE	PV-142365	3/11/14	#16795 FEB.		010-8150-0-0000-8110-4390-43-0000		578.13	578.13	578.13	
018142	PALOS SPORTS, INC.	PO-140740	3/11/14	166131-01		010-0000-0-0000-2700-4300-45-0000		14.99	14.99	14.99	
020509	PROFESSIONAL TUTORS OF	PO-140920	3/11/14	#48218		010-3010-0-1110-1000-5800-43-0000		1,186.60	1,186.60	1,186.60	
018679	PTM DOCUMENT SYSTEMS	PO-140851	3/11/14	0028412		010-0000-0-0000-2700-4300-45-0000		254.61	254.61	254.61	
015529	R & M SPORTS	PO-140873	3/11/14	397		010-0000-0-1330-4200-4300-47-0000		476.28	476.28	476.28	
020158	RABOBANK VISA CARD	PV-142427	3/11/14	FEB. 2014		010-6385-0-1110-1000-4300-47-0000		148.52			
			3/11/14	FEB. 2014		010-3550-0-1110-1000-4300-47-0000		651.18			
			3/11/14	FEB. 2014		010-7220-0-1566-1000-5200-47-0000		52.00			
			3/11/14	FEB. 2014		010-6385-0-1110-1000-5200-47-0000		52.00			
			3/11/14	FEB. 2014		010-0000-0-0000-3600-5200-43-7230		600.00			
			3/11/14	FEB. 2014		010-3185-0-1110-1000-5200-43-0000		94.46			
			3/11/14	FEB. 2014		010-0000-0-1559-2700-4300-47-0000		231.11			
			3/11/14	FEB. 2014		010-0000-0-0000-7200-4300-44-0000		334.94			
			3/11/14	FEB. 2014		010-7220-0-1566-1000-4300-47-0000		1,259.07			
			3/11/14	FEB. 2014		010-0000-0-0000-2700-5200-47-0000		666.90			
			3/11/14	FEB. 2014		010-3185-0-1110-1000-5200-43-0000		570.00			
			3/11/14	FEB. 2014		010-3185-0-1110-1000-5200-43-0000		547.14			
			3/11/14	FEB. 2014		010-0000-0-0000-2700-5200-45-0000		210.00			
			3/11/14	FEB. 2014		010-0000-0-1559-2700-5200-47-0000		2,008.00	7,425.32	7,425.32	
020159	RABOBANK VISA CARD	PV-142428	3/11/14	FEB 2014		010-0000-0-0000-7200-5200-44-0000		715.90	715.90	715.90	



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020160	RABOBANK VISA CARD	PV-142429	3/11/14	FEB. 2014		010-0000-0-0000-7200-5200-44-0000		99.96	99.96	99.96	
010021	REFRIGERATION SUPPLIES	PV-142376	3/11/14	#5909 FEB.		010-8150-0-0000-8110-4390-43-0000		895.54	895.54	895.54	
019497	ROGERS, MELINDA	PV-142425	3/11/14	MAA Coordinator		010-0000-0-0000-7200-5200-44-0000		138.99	138.99	138.99	
020693	ROSE STUDIOS	PO-140819	3/11/14	#3535		010-8150-0-0000-8110-4300-43-0043		3,431.80			
		PO-140820	3/11/14	#3536		010-8150-0-0000-8110-4390-43-0043		2,796.64	6,228.44	6,228.44	
017902	SAN DIEGO FRICTION	PV-142368	3/11/14	#14863 FEB.		010-0000-0-0000-3600-4360-43-7230		2,036.47	2,036.47	2,036.47	
018182	SEHI COMPUTER	PO-140809	3/11/14	I00110309		010-0000-0-1110-1000-4400-47-7090	E	578.67			
			3/11/14	I00110309		010-0000-0-1110-1000-4300-47-7090	E	310.47			
		PO-140869	3/11/14	I00110436		010-0000-0-3200-2700-4300-46-0000	E	805.94			
		PO-140881	3/11/14	I00110440		010-0000-0-0000-2700-4300-47-0000	E	89.99			
		PO-140882	3/11/14	I00110472		010-0000-0-1430-1000-4300-45-0000	E	276.64			
014464	SHAMROCK FOODS	PV-142408	3/11/14	15315607		130-5310-0-0000-3700-4700-45-0000		4,381.91		2,061.71	
			3/11/14	15315607		130-5310-0-0000-3700-4300-45-0000		564.48	4,946.39	4,946.39	
019549	SHAMROCK FOODS	PV-142419	3/11/14	15315605		130-5310-0-0000-3700-4700-47-0000		106.68			
		PV-142420	3/11/14	15315604		130-5310-0-0000-3700-4700-47-0000		182.45			
		PV-142421	3/11/14	15315606		130-5310-0-0000-3700-4700-47-0000		3,686.66			
020069	SPARKLETTS	PV-142391	3/11/14	15315606		130-5310-0-0000-3700-4300-47-0000		89.76	4,065.55	4,065.55	
018154	STAGECRAFT INDUSTRIES	PO-140770	3/11/14	9444474 030114		010-5640-0-8100-3140-4300-43-0000		20.26	20.26	20.26	
			3/11/14	D3195		010-0000-0-8101-5100-4300-43-0000		89.12			
014419	SYSCO SAN DIEGO	PO-140813	3/11/14	D3199		010-0000-0-8101-5100-4300-43-0000		760.32	849.44	849.44	
		PV-142409	3/11/14	403040144		130-5310-0-0000-3700-4300-45-0000		141.87			
		PV-142410	3/11/14	403030089		130-5310-0-0000-3700-4700-45-0000		474.66			
017199	SYSCO SAN DIEGO	PV-142422	3/11/14	403030089		130-5310-0-0000-3700-4300-45-0000		141.87	758.40	758.40	
			3/11/14	403030088		130-5310-0-0000-3700-4700-47-0000		683.67			
017031	TOYOTALIFT INC.	PV-142323	3/11/14	403030088		130-5310-0-0000-3700-4300-47-0000		227.86	911.53	911.53	
020576	TRAVIS TUDOR	PV-142431	3/11/14	#154012060		010-8150-0-0000-8110-5800-43-0000		1,400.00	1,400.00	1,400.00	
020528	VAN DRIESSCHE, CORY	PV-142433	3/11/14	CA. Partnership		010-7220-0-1110-1000-5200-45-0000		162.37	162.37	162.37	
			3/11/14	CTE Conference		010-7220-0-1110-1000-5200-45-0000		470.74	470.74	470.74	



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
010711	WEST 80 ELECTRIC	PV-142343	3/11/14	#21193		010-8150-0-0000-8110-4390-43-0000		322.21	322.21	322.21	
019256	WILLIAMS SCOTSMAN INC.	PV-142324	3/11/14	97538459		250-0000-1-0000-8700-5600-43-0000	E	501.00			
		PV-142325	3/11/14	97538460		250-0000-1-0000-8700-5600-43-0000	E	501.00			
		PV-142326	3/11/14	97538458		250-0000-1-0000-8700-5600-43-0000	E	501.00		1,503.00	
012225	XEROX CORPORATION	PO-140791	3/11/14	128909897		010-0000-0-3200-2700-4300-46-0000		135.28			
		PV-142327	3/11/14	072879570		010-0000-0-0000-2700-5600-47-0000		87.20			
		PV-142328	3/11/14	072879542		010-0000-0-0000-3600-5600-43-7230		88.62			
		PV-142329	3/11/14	072879591		010-0000-0-3200-2700-5600-46-0000		482.46			
		PV-142330	3/11/14	072879553		010-0000-0-0000-7700-5600-43-0000		142.50			
		PV-142345	3/11/14	072420482		010-0000-0-0000-7200-5600-44-0000		363.63			
		PV-142347	3/11/14	072420481		010-0000-0-0000-7200-5600-44-0000		321.65			
		PV-142348	3/11/14	072420441		010-0000-0-0000-7200-5600-44-0000		741.02			
		PV-142350	3/11/14	072603850		010-0000-0-0000-2700-5600-47-0000		569.15			
		PV-142351	3/11/14	072568657		010-0000-0-0000-2700-5600-47-0000		797.09			
		PV-142353	3/11/14	072603849		010-0000-0-0000-2700-5600-47-0000		882.76			
		PV-142354	3/11/14	072568656		010-0000-0-0000-2700-5600-47-0000		1,226.61			
		PV-142356	3/11/14	072420480		130-5310-0-0000-3700-5600-47-0000		50.55			
		PV-142357	3/11/14	072420479		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-142367	3/11/14	072420434		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-142369	3/11/14	072420485		010-0000-0-0000-2700-5600-47-0000		33.01			
		PV-142370	3/11/14	072420477		010-0000-0-0000-2700-5600-47-0000		25.30			
		PV-142373	3/11/14	072420475		010-0000-0-0000-2700-5600-47-0000		145.54			
		PV-142375	3/11/14	072420474		010-0000-0-0000-2700-5600-47-0000		157.24			
		PV-142377	3/11/14	072420473		010-0000-0-0000-2700-5600-47-0000		151.09			
		PV-142378	3/11/14	072420469		010-8150-0-0000-8110-5600-43-0000		152.61			
		PV-142379	3/11/14	072420483		010-0000-0-4110-2700-5600-46-6390		438.36			
		PV-142380	3/11/14	072420470		010-5640-0-8100-3140-5600-43-0000		144.81			
		PV-142381	3/11/14	072420451		010-0000-0-0000-2700-5600-45-0000		921.70			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
012225	XEROX CORPORATION	PV-142382	3/11/14	072420468		130-5310-0-0000-3700-5600-45-0000		40.16			
		PV-142383	3/11/14	072420478		010-0000-0-0000-2700-5600-45-0000		25.30			
		PV-142384	3/11/14	072420476		010-0000-0-0000-2700-5600-45-0000		25.30			
		PV-142385	3/11/14	072420423		010-3310-0-5770-2700-5600-43-0000		153.63			
		PV-142386	3/11/14	072420449		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-142387	3/11/14	072420472		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-142388	3/11/14	072420471		010-0000-0-0000-2700-5600-45-0000		155.22			
		PV-142389	3/11/14	072420448		010-0000-0-0000-2700-5600-45-0000		144.81			
		PV-142401	3/11/14	072986168		010-0000-0-0000-2700-5600-45-0000		1,211.16			
		PV-142402	3/11/14	072986166		010-0000-0-0000-2700-5600-45-0000		1,506.43	11,660.41	11,660.41	
								99,354.94			
								13,417.29			
								112,772.23			

Total Checks: 99,354.94  
Total EPayments: 13,417.29  
Total Accounts Payable: 112,772.23

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 3/11/2014 at 2:12 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	10,702,125.14	93,523.96	0.00	0.00	10,608,601.18
130	141,750.56	17,745.27	0.00	0.00	124,005.29
250	541,073.33	1,503.00	0.00	0.00	539,570.33

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$112,772.23 except as noted here below.

  
 Authorizing Signature Date 3/11/14

\_\_\_\_\_  
 Authorizing Signature Date

Date Paid: 3/20/2014

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

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-142464	3/17/14	2215011608		130-5310-0-0000-3700-4700-45-0000		298.50	298.50	298.50	
020493	7UP/RC BOTTLING OF S.	PV-142454	3/17/14	2215011611		130-5310-0-0000-3700-4700-47-0000		509.40	509.40	509.40	
020713	A BETTER TOMORROW	PO-140951	3/18/14	#ABTE0530		010-3010-0-1110-1000-5800-43-0000		231.00	231.00	231.00	
019561	A1 GOLF CARS	PV-142446	3/17/14	#4014		010-8150-0-0000-8110-4390-43-0000		116.64			
		PV-142502	3/18/14	#4020		010-8150-0-0000-8110-5600-43-0000		80.00	196.64	196.64	
020560	ACADEMIC TUTORING	PO-140953	3/18/14	#526		010-3010-0-1110-1000-5800-43-0000		2,837.50			
		PO-140962	3/18/14	#526		010-3010-0-1110-1000-5800-43-0000		1,625.00	4,462.50	4,462.50	
020721	ACHIEVE HIGHPOINTS	PO-140969	3/18/14	#CEN-CA-004		010-3010-0-1110-1000-5800-43-0000		1,245.57	1,245.57	1,245.57	
019400	ADAMS REPAIR SHOP	PV-142445	3/17/14	#18477		010-8150-0-0000-8110-5600-43-0000		48.00	48.00	48.00	
016549	AIRGAS WEST INC.	PO-140812	3/17/14	9025073408		010-3550-0-1110-1000-4300-47-0000		321.84			
			3/17/14	9024981344		010-3550-0-1110-1000-4300-47-0000		73.44			
			3/18/14	9025411680		010-3550-0-1110-1000-4300-47-0000		473.04			
			3/17/14	9024981343		010-0000-0-0000-2700-4300-47-0000		767.30			
020755	ALARCON, ANGEL	PV-142505	3/18/14	#9024378652		010-8150-0-0000-8110-4390-43-0000		41.50	1,677.12	1,677.12	
019921	ALL SECURITY	PO-140780	3/17/14	10788		010-0000-0-0000-7700-5200-43-0000		54.53	54.53	54.53	
			3/17/14	10788		010-8150-0-0000-8110-4300-43-0043		1,206.61			
			3/17/14	10788		010-8150-0-0000-8110-4400-43-0043		5,712.00	6,918.61	6,918.61	
019320	AMERICAN RED CROSS	PO-140928	3/17/14	CPR Cert. 2/28/2014		010-0000-0-1525-1000-4300-47-0000		135.00	135.00	135.00	
019659	ANTHEM SPORTS, LLC	PO-140870	3/17/14	97633		010-0000-0-3200-2700-4400-46-0000		995.00			
			3/17/14	97633		010-0000-0-3200-2700-4300-46-0000		395.00	1,390.00	1,390.00	
019781	AT&T	PV-142475	3/17/14	2/1-2/28/2014		010-0000-0-0000-2700-5900-45-0000		62.85			
		PV-142476	3/17/14	2/1-2/28/2014		010-8150-0-0000-8110-5900-43-0000		15.38			
		PV-142477	3/17/14	2/1-2/28/2014		010-0000-0-0000-2700-5900-45-0000		15.38			
		PV-142478	3/17/14	2/1-2/28/2014		010-8150-0-0000-8110-5900-43-0000		29.67			
		PV-142479	3/17/14	2/1-2/28/2014		010-0000-0-0000-2700-5900-47-0000		262.06			
		PV-142480	3/17/14	2/1-2/28/2014		010-0000-0-0000-2700-5900-45-0000		74.90			
		PV-142481	3/17/14	2/1-2/28/2014		010-0000-0-0000-7200-5900-44-0000		15.25	475.49	475.49	
		PV-142493	3/18/14	#1224 FEB.		010-8150-0-0000-8110-4390-43-0000		157.22			



Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
019933	AUTOZONE INC.	PV-142493	3/18/14	#1224 FEB.		010-0000-0-0000-3600-4360-43-7230		178.38	335.60	335.60	
020248	BAKER DISTRIBUTING	PV-142500	3/18/14	#495785 FEB.		010-8150-0-0000-8110-4390-43-0000		478.24	478.24	478.24	
020316	BAUGHN, TRACIE	PV-142496	3/18/14	Uniforms Reimb.		010-3010-0-1110-1000-4300-43-0000		48.95	48.95	48.95	
020686	BEEVE, SHARON	PV-142485	3/18/14	February Mileage		130-5310-0-0000-3700-5200-45-0000		25.43	25.43	25.43	
020343	BERTRAND MUSIC	PO-140912	3/18/14	916764		010-0000-0-1521-1000-4315-47-0000		381.24	381.24	381.24	
020096	BEST BUY BUSINESS	PO-140940	3/17/14	1557099		010-0000-0-0000-2700-4300-45-0045		880.02	880.02	880.02	
019265	BLICK ART MATERIALS	PO-140859	3/17/14	2775260		010-0000-0-1435-1000-4300-47-0000		226.47			
			3/18/14	2801617		010-0000-0-1435-1000-4300-47-0000		6.66			
		PO-140860	3/17/14	2777953		010-0000-0-1435-1000-4300-47-0000		458.04			
		PO-140861	3/17/14	2775454		010-0000-0-1435-1000-4300-47-0000		175.15	866.32	866.32	
020653	BONFILS-RONCAL,	PV-142450	3/17/14	IB Diploma Workshop		010-0000-0-0000-2700-5200-47-0000		100.73	100.73	100.73	
015534	CALIBER	PO-140917	3/17/14	33261		010-0000-0-0000-2700-4300-47-0000		1,062.72	1,062.72	1,062.72	
018143	CARDIFF TRANSPORTATION	PO-140726	3/17/14	433456		010-7220-0-1110-1000-5800-45-0000		2,203.20			
		PO-140727	3/17/14	433443		010-7220-0-1110-1000-5800-45-0000		1,944.00			
			3/17/14	433450		010-7220-0-1110-1000-5800-45-0000		960.00	5,107.20	5,107.20	
020508	CLUB ZI IN-HOME	PO-140954	3/18/14	#166		010-3010-0-1110-1000-5800-43-0000		195.00			
		PO-140968	3/18/14	#166		010-3010-0-1110-1000-5800-43-0000		130.00	325.00	325.00	
018963	COUNTY MOTOR PARTS	PV-142494	3/18/14	#22365 FEB.		010-0000-0-5770-3600-4360-43-7240		80.94			
			3/18/14	#22365 FEB.		010-0000-0-0000-3600-4360-43-7230		105.35			
			3/18/14	#22365 FEB.		010-0000-0-0000-8200-4380-43-0000		41.79			
			3/18/14	#22365 FEB.		010-0000-0-1365-1000-4300-47-0000		12.52	240.60	240.60	
020004	CRS ADVANCED	PV-142483	3/17/14	SF1426365		010-0000-0-0000-7200-5800-44-0000		503.00	503.00	503.00	
018974	CSADA	PO-140988	3/18/14	CSADA Conf.		010-0000-0-1300-4200-5200-47-0000		175.00	175.00	175.00	
020076	CUHSD NUTRITION	PO-140939	3/18/14	Feb child care snacks		010-0000-0-1110-1000-4300-43-6091		77.05			
			3/18/14	Feb. childcare meals		010-0000-0-1110-1000-4300-43-6091		149.50	226.55	226.55	
020065	DAVILA, EMILIO	PV-142451	3/17/14	Educating for Careers		010-3550-0-1110-1000-4300-45-0000		215.49	215.49	215.49	
016787	DELL MARKETING L.P.	PO-140842	3/17/14	XJCMC7F79		010-0000-0-0000-7700-5800-43-0000		1,978.70			
		PO-140926	3/18/14	XJCM8DFT7		010-8150-0-0000-8110-4400-43-0000		3,548.88	5,527.58	5,527.58	

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011591	ELMS EQUIPMENT RENTAL	PV-142503	3/18/14	#2100281-0001		010-8150-0-0000-8110-4390-43-0000		242.96	242.96	242.96	
012224	EMPIRE SOUTHWEST	PV-142508	3/18/14	FEB. 2014		010-0000-0-0000-3600-4360-43-7230		184.96	184.96	184.96	
020313	EMPLOYMENT	PV-142482	3/17/14	Lab. 12/31/2013		010-0000-0-0000-0000-9525-00-0000		1,917.90	1,917.90	1,917.90	
014602	ENTERPRISE RENT-A-CAR	PV-142509	3/18/14	#1398623		010-3185-0-1110-1000-5200-43-0000		238.75	238.75	238.75	
014434	FIESTA MEXICAN FOODS	PV-142465	3/17/14	EC-007381		130-5310-0-0000-3700-4700-45-0000		232.70			
020497	FIESTA MEXICAN FOODS,	PV-142466	3/17/14	EC-007356		130-5310-0-0000-3700-4700-45-0000		206.80	439.50	439.50	
		PV-142455	3/17/14	EC-007382		130-5310-0-0000-3700-4700-47-0000		131.86			
014853	FLOWERS BAKING	PV-142456	3/17/14	EC-007357		130-5310-0-0000-3700-4700-47-0000		145.28	277.14	277.14	
017379	FLOWERS BAKING	PV-142467	3/17/14	65489816		130-5310-0-0000-3700-4700-45-0000		75.60	75.60	75.60	
018520	FULTON DISTRIBUTING CO.	PV-142457	3/17/14	65489820		130-5310-0-0000-3700-4700-47-0000		75.60	75.60	75.60	
018868	FULTON DISTRIBUTING CO.	PV-142468	3/17/14	317024		130-5310-0-0000-3700-4300-45-0000		1,075.16	1,075.16	1,075.16	
019468	GARCIA, CINDY V.	PV-142458	3/17/14	317386		130-5310-0-0000-3700-4300-47-0000		331.96	331.96	331.96	
020477	HOLLANDIA DAIRY, INC.	PV-142449	3/17/14	California Council		010-3185-0-1110-1000-5200-43-0000		112.36	112.36	112.36	
020484	HOLLANDIA DAIRY, INC.	PV-142470	3/17/14	1230241		130-5310-0-0000-3700-4700-45-0000		926.22			
017821	HOME DEPOT CREDIT	PV-142459	3/17/14	1232736		130-5310-0-0000-3700-4700-45-0000		1,077.81	2,004.03	2,004.03	
		PV-142460	3/17/14	1236243		130-5310-0-0000-3700-4700-47-0000		589.78			
		PV-142444	3/17/14	1232735		130-5310-0-0000-3700-4700-47-0000		887.00	1,476.78	1,476.78	
014369	IMPERIAL VALLEY PRESS	PV-142498	3/17/14	FEB.		010-8150-0-0000-8110-4390-43-0000		505.57			
020752	INTERNATIONAL	PO-140972	3/17/14	FEB.		010-0000-0-0000-7700-4300-43-0000		414.77			
019095	LOWE'S BUSINESS	PV-142495	3/17/14	FEB. 2014		010-0000-0-0000-3600-4360-43-7230		28.02	948.36	948.36	
015700	MILESTEK CORPORATION	PO-140927	3/18/14	#N30056351		010-0000-0-0000-7200-5840-44-0000		1,301.79	1,301.79	1,301.79	
020189	MITCHELL, TERRILL	PO-140978	3/18/14	#10767903		010-0000-0-0000-2700-5800-47-0000		4,000.00	4,000.00	4,000.00	
017406	MSA TERMITE SYSTEMS	PV-142448	3/18/14	FEB 2014		010-0000-0-0000-8200-4380-43-0000		2,426.89			
020698	MURTHIL, KENDRA	PV-142487	3/18/14	FEB 2014		010-8150-0-0000-8110-4390-43-0000		163.11	2,590.00	2,590.00	
			3/17/14	2310619		010-0000-0-0000-7700-4300-43-0000		247.21	247.21	247.21	
			3/18/14	Choreography for		010-7220-0-1566-1000-5800-47-0000		1,000.00	1,000.00	1,000.00	
			3/17/14	March 2014		010-0000-0-0000-8200-5500-43-0000		700.00	700.00	700.00	
			3/18/14	School Nurse Ori. Day 5		010-5640-0-1110-1000-5200-43-0000		131.08			



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020698	MURTHIL, KENDRA	PV-142488	3/18/14	CPR Inst. Train. PartII		010-5640-0-1110-1000-5200-43-0000		126.56			
		PV-142489	3/18/14	CPR Inst. Train PartIII		010-5640-0-1110-1000-5200-43-0000		115.26			
		PV-142490	3/18/14	Work Mill 1/6-2/28/2014		010-5640-0-1110-1000-5200-43-0000		64.41	437.31	437.31	
010407	NASCO MODESTO	PO-140884	3/17/14	908902		010-0000-0-1545-1000-4300-45-0000		270.00			
		PO-140887	3/17/14	908903		010-0000-0-1545-1000-4300-45-0045		810.00	1,080.00	1,080.00	
020746	NAVARRO, ANEL	PV-142492	3/18/14	#98738		130-5310-0-0000-3700-5800-45-0000		100.00			
			3/18/14	#98738		130-5310-0-0000-3700-5800-47-0000		100.00	200.00	200.00	
020756	NAZARENO, ALISHA V.	PO-140977	3/18/14	Choreography for		010-7220-0-1566-1000-5800-47-0000		500.00	500.00	500.00	
018565	NEW TECHNICAL	PO-140872	3/17/14	7698		010-0000-0-3200-2700-4400-46-0000		3,987.36			
			3/17/14	7698		010-0000-0-3200-2700-4300-46-0000		1,080.52	5,067.88	5,067.88	
020500	O'REILLY AUTO PARTS	PV-142497	3/18/14	#1392904 FEB.		010-0000-0-1411-1000-4300-47-0000		107.99			
			3/18/14	#1392904 FEB.		010-0000-0-0000-3600-4360-43-7230		239.01			
			3/18/14	#1392904 FEB.		010-8150-0-0000-8110-4390-43-0000		118.77			
			3/18/14	#1392904 FEB.		010-0000-0-0000-7700-4300-43-0000		16.51			
			3/18/14	#1392904 FEB.		010-0000-0-1365-1000-5600-47-0000		2.51	484.79	484.79	
010314	OFFICE SUPPLY COMPANY	PO-140005	3/13/14	#472622-0		010-0000-0-0000-2700-4350-45-0000		86.39			
		PO-140801	3/13/14	#472060-0		010-0000-0-0000-2700-4300-47-0000		182.08			
			3/13/14	#472060-1		010-0000-0-0000-2700-4300-47-0000		163.29			
			3/13/14	#472060-2		010-0000-0-0000-2700-4300-47-0000		1,076.61			
		PV-142434	3/13/14	#471919-0		010-0000-0-0000-7200-4300-44-0000		181.33			
		PV-142435	3/13/14	#472378-0		010-0000-0-0000-7200-4300-44-0000		264.19			
		PV-142436	3/13/14	#472408-0		010-0000-0-0000-7200-4300-44-0000		36.43			
		PV-142437	3/13/14	#472408-1		010-0000-0-0000-7200-4300-44-0000		24.94			
		PV-142438	3/13/14	#472488-0		010-0000-0-0000-7200-4300-44-0000		1,056.76			
		PV-142439	3/13/14	#472489-0		010-0000-0-0000-7200-4300-44-0000		494.64			
		PV-142440	3/13/14	#472527-0		010-0000-0-0000-7200-4300-44-0000		20.91			
		PV-142441	3/13/14	#472611-0		010-0000-0-0000-7200-4300-44-0000		49.60			
		PV-142442	3/13/14	#472632-0		010-0000-0-0000-7200-4300-44-0000		56.04	3,693.21	3,693.21	

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018142	PALOS SPORTS, INC.	PO-140739	3/18/14	166125-02		010-0000-0-0000-2700-4300-45-0000		11.25	11.25	11.25	
017127	PIONEER/BRAWLEY	PO-140793	3/17/14	4766		010-0000-0-3200-2700-5800-46-0000		389.40	389.40	389.40	
020267	RABOBANK VISA CARD	PV-142447	3/17/14	FEB. F. TAMAYO		010-8150-0-0000-8110-4390-43-0000		494.42			
			3/17/14	FEB. F. TAMAYO		010-8150-0-0000-8110-4390-43-0000		10.78	505.20	505.20	
019995	RICK'S GROUP DIESEL INC.	PV-142499	3/18/14	#14770		010-0000-0-0000-3600-5600-43-7230		75.00	75.00	75.00	
019020	RUBIO, SERGIO	PV-142452	3/17/14	Health Capacity Confere		010-6385-0-1110-1000-5200-47-0000		57.35	57.35	57.35	
018182	SEHI COMPUTER	PO-140902	3/17/14	I00110672	E	010-0000-0-1430-1000-4300-47-0000		628.23			
		PO-140903	3/17/14	I00110674	E	010-0000-0-0000-2700-4350-45-0000		954.20			
		PO-140905	3/17/14	I00110673	E	010-3310-0-5770-1110-4300-45-0000		132.03			
		PO-140909	3/17/14	I00110667	E	010-3550-0-1110-1000-4300-47-0000		270.97			
		PO-140913	3/17/14	I00110675	E	010-0000-0-1425-1000-4300-47-0000		269.52		2,254.95	
014464	SHAMROCK FOODS	PV-142471	3/17/14	15340879		130-5310-0-0000-3700-4700-45-0000		216.78			
		PV-142472	3/17/14	15334281		130-5310-0-0000-3700-4700-45-0000		4,590.46			
			3/17/14	15334281		130-5310-0-0000-3700-4300-45-0000		113.26			
		PV-142473	3/17/14	15334280		130-5310-0-0000-3700-4700-45-0000		303.36	5,223.86	5,223.86	
019549	SHAMROCK FOODS	PV-142461	3/17/14	15334278		130-5310-0-0000-3700-4700-47-0000		189.60			
		PV-142462	3/17/14	15334279		130-5310-0-0000-3700-4700-47-0000		3,973.37			
			3/17/14	15334279		130-5310-0-0000-3700-4300-47-0000		59.29	4,222.26	4,222.26	
010024	SHELL OIL COMPANY	PV-142507	3/18/14	FEB 2014		010-0000-0-1306-4200-5200-45-0000		120.21			
			3/18/14	FEB 2014		010-0000-0-1300-4200-5200-45-0000		42.11			
			3/18/14	FEB 2014		010-0000-0-1300-4200-5200-47-0000		23.99			
			3/18/14	FEB 2014		010-0000-0-1360-4200-5200-47-0000		356.26			
			3/18/14	FEB 2014		010-0000-0-1360-4200-5200-45-0000		542.60			
			3/18/14	FEB 2014		010-0000-0-1337-4200-5200-45-0000		234.84			
			3/18/14	FEB 2014		010-0000-0-1307-4200-5200-45-0000		124.71			
			3/18/14	FEB 2014		010-0000-0-1307-4200-5200-47-0000		244.32			
			3/18/14	FEB 2014		010-0000-0-1406-4100-5200-47-0047		41.09			
			3/18/14	FEB 2014		010-0000-0-1351-4200-5200-47-0000		38.18			

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010024	SHELL OIL COMPANY	PV-142507	3/18/14	FEB 2014		010-0000-0-0000-7700-4361-43-0000		155.49			
			3/18/14	FEB 2014		010-3010-0-1110-1000-5200-45-0000		44.38			
			3/18/14	FEB 2014		010-6378-0-1110-1000-5200-47-0000		21.87			
			3/18/14	FEB 2014		010-7220-0-1566-1000-5200-47-0000		21.86			
			3/18/14	FEB 2014		010-3185-0-1110-1000-5200-43-0000		44.58			
			3/18/14	FEB 2014		010-0000-0-0000-3600-4361-43-7230		19.44	2,075.93	2,075.93	
010336	SHERWIN-WILLIAMS CO.	PO-140725	3/17/14	4638-9		010-3550-0-1110-1000-4300-45-0000		435.72	435.72	435.72	
011224	SKEELS & COMPANY,	PV-142501	3/18/14	#68853		010-8150-0-0000-8110-4390-43-0000		37.78			
013407	SMART & FINAL	PO-140676	3/18/14	February 2014		010-0000-0-1369-1000-4300-47-0000		143.89			
		PO-140879	3/18/14	February 2014		010-0000-0-1369-1000-4300-47-0000		480.21			
		PV-142453	3/17/14	February 2014		130-5310-0-0000-3700-4700-47-0000		143.51			
			3/17/14	February 2014		130-5310-0-0000-3700-4700-45-0000		143.52			
			3/17/14	February 2014		130-5310-0-0000-3700-4300-47-0000		48.88			
			3/17/14	February 2014		130-5310-0-0000-3700-4300-45-0000		48.89	1,008.90	1,008.90	
020487	SOUTHWEST FOODSERVICE	PV-142491	3/18/14	9021		130-5310-0-0000-3700-5800-45-0000		7,046.14			
			3/18/14	9021		130-5310-0-0000-3700-5800-47-0000		8,611.95	15,658.09	15,658.09	
015544	SOUTHWEST H.S. STUDENT	PO-140950	3/18/14	Catering for CUHS and S		010-3010-0-1110-1000-4300-43-0000		120.00			
		PO-140959	3/18/14	2012-2013 AP Reimb.		010-0002-0-0000-2490-4300-47-0000		3,931.00	4,051.00	4,051.00	
020601	SOUTHWEST HIGH SCHOOL	PO-140958	3/18/14	Reg. for CAL HOSA SLC		010-6385-0-1110-1000-5200-47-0000		3,780.00	3,780.00	3,780.00	
017872	STAPLES BUSINESS	PO-140771	3/18/14	#3224758363		010-0000-0-3800-1000-4300-45-0000		561.81			
		PO-140777	3/18/14	#3224758367		010-0000-0-1585-1000-4300-47-0000		123.51			
			3/18/14	#3224758366		010-0000-0-1585-1000-4300-47-0000		129.55			
		PO-140883	3/18/14	#3224758364		010-0000-0-1430-1000-4300-45-0000		315.84			
		PO-140888	3/18/14	#3224758365		010-0000-0-1545-1000-4300-45-0045		66.37	1,197.08	1,197.08	
015935	STAPLES CREDIT PLAN	PO-140769	3/17/14	#34357		010-0000-0-0000-2700-4300-47-0000		312.11			
		PO-140826	3/17/14	#36263		010-7405-0-1110-1000-4300-43-0000		2,244.67			
		PO-140833	3/17/14	#13155		010-0000-0-1450-1000-4300-47-0000		142.30			
		PO-140850	3/17/14	#37479		010-0000-0-0000-2100-4300-44-0000		31.63			

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015935	STAPLES CREDIT PLAN	PO-140863	3/17/14	#14593		010-7405-0-1110-1000-4300-43-0000		619.05			
		PO-140907	3/17/14	#40451		010-0000-0-1430-1000-4300-47-0000		383.02			
		PV-142443	3/17/14	#FEB.		010-0000-0-0000-7700-4300-43-0000		256.30			
			3/17/14	#FEB.		010-8150-0-0000-8110-4350-43-0000		463.57			
			3/17/14	#FEB.		130-5310-0-0000-3700-4350-45-0000		434.60	4,887.25	4,887.25	
020757	SUPER 8 FRESNO	PO-140987	3/18/14	Res. for State FFA Conf		010-3550-0-1110-1000-5200-47-0000		325.00	325.00	325.00	
014419	SYSCO SAN DIEGO	PV-142474	3/17/14	403100150		130-5310-0-0000-3700-4700-45-0000		1,061.13			
			3/17/14	403100150		130-5310-0-0000-3700-4300-45-0000		42.16		1,103.29	
			3/17/14	403100155		130-5310-0-0000-3700-4700-47-0000		646.26			
017199	SYSCO SAN DIEGO	PV-142463	3/17/14	403100155		130-5310-0-0000-3700-4300-47-0000		120.80	767.06	767.06	
020722	THE MUSIC AND THEATRE	PO-140976	3/18/14	#14-142		010-7220-0-1566-1000-5800-47-0000		1,350.00	1,350.00	1,350.00	
014752	UPS	PV-142506	3/18/14	#866031104		010-0000-0-0000-8110-5901-43-0000		45.20			
			3/18/14	#866031104		010-7220-0-1566-1000-5901-47-0000		60.37	105.57	105.57	
020049	VENEGAS, GILBERT	PV-142484	3/18/14	February Mileage		130-5310-0-0000-3700-5200-45-0000		23.42			
			3/18/14	February Mileage		130-5310-0-0000-3700-5200-47-0000		23.42	46.84	46.84	
013101	WAXIE SANITARY SUPPLY	PV-142504	3/18/14	#111344000 FEB.		010-8150-0-0000-8110-4390-43-0000		699.00	699.00	699.00	
018718	YELLOW MART	PO-140868	3/17/14	4434		010-0000-0-1351-4200-4300-47-0000		421.14			
			3/17/14	4434		010-0000-0-1337-4200-4300-47-0000		134.73	555.87	555.87	
Total Checks:								113,413.98			
Total EPayments:								2,254.95			
Total Accounts Payable:								115,668.93			

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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

District APY Cash Verification as of 3/18/2014 at 1:23 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	10,837,373.21	81,039.03	0.00	0.00	10,756,334.18
130	131,134.29	34,629.90	0.00	0.00	96,504.39

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$115,668.93 except as noted here below.

 \_\_\_\_\_  
 Authorizing Signature      Date      3/18/14

\_\_\_\_\_  
 Authorizing Signature      Date

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
020492	7UP/RC BOTTLING OF S.	PV-142523	3/25/14	2215011673		130-5310-0-0000-3700-4700-45-0000		225.50	225.50	225.50	
020493	7UP/RC BOTTLING OF S.	PV-142513	3/25/14	2215011674		130-5310-0-0000-3700-4700-47-0000		494.80	494.80	494.80	
020721	ACHIEVE HIGHPOINTS	PO-141020	3/25/14	#CEN-CA-002		010-3010-0-1110-1000-5800-43-0000		1,071.00	1,071.00	1,071.00	
016549	AIRGAS WEST INC.	PV-142540	3/25/14	#9025596821		010-8150-0-0000-8110-4390-43-0000		126.79	126.79	126.79	
019781	AT&T	PV-142534	3/25/14	2/13-3/12/2014		010-0000-0-3200-2700-5900-46-0000		275.77			
			3/25/14	2/13-3/12/2014		010-0000-0-4110-2700-5900-46-6390		275.77			
018110	ATKINSON, ANDELSON,	PV-142539	3/25/14	#448309		010-0000-0-0000-7100-5830-44-0000		310.00	310.00	310.00	
020264	ATS PROJECT SUCCESS	PO-141021	3/25/14	#2013-14-3		010-3010-0-1110-1000-5800-43-0000		192.99			
		PO-141022	3/25/14	#2013-14-3		010-3010-0-1110-1000-5800-43-0000		2,701.89			
		PO-141023	3/25/14	#2013-14-2		010-3010-0-1110-1000-5800-45-0000		7,181.38			
		PO-141024	3/25/14	#2013-14-2		010-3010-0-1110-1000-5800-43-0000		162.52	10,238.78	10,238.78	
014592	BIG 5 CORPORATION	PO-140742	3/25/14	452584		010-0000-0-0000-2700-4300-45-0000		927.09	927.09	927.09	
019265	BLICK ART MATERIALS	PO-140860	3/25/14	2827246		010-0000-0-1435-1000-4300-47-0000		13.74	13.74	13.74	
017822	BMT SUPPLY	PO-140984	3/25/14	IN106616		010-0000-0-8101-5100-4300-43-0000		848.81	848.81	848.81	
019681	BOMGAR CORPORATION	PV-142510	3/25/14	MINV0018521		010-0000-0-0000-7700-5800-43-0000		933.30	933.30	933.30	
019370	BUS WEST - FRESNO	PV-142563	3/25/14	#BP102821		010-0000-0-0000-3600-4360-43-7230		420.71			
		PV-142564	3/25/14	#BP103328		010-0000-0-0000-3600-4360-43-7230		59.93	480.64	480.64	
010753	CAROLINA BIOLOGICAL	PO-140889	3/25/14	48696664RI		010-0000-0-1545-1000-4300-45-0045		148.73	148.73	148.73	
018377	CDW GOVERNMENT, INC.	PO-140924	3/25/14	KL95423		010-8150-0-0000-8110-4390-43-0000		557.02			
		PO-140979	3/25/14	KN55394		010-0000-0-0000-7700-4300-43-0000		878.58	1,435.60	1,435.60	
013966	COSTCO	PO-140585	3/25/14	30057		010-3060-0-7110-1000-4300-43-0000		136.75	136.75	136.75	
019304	CUMMINS CAL PACIFIC, LLC	PV-142556	3/25/14	#004-42521		010-0000-0-5770-3600-4360-43-7240		120.08	120.08	120.08	
016787	DELL MARKETING L.P.	PO-140918	3/25/14	XJCP88FK8		010-3550-0-1110-1000-4300-47-0000		3,565.52	3,565.52	3,565.52	
018178	EFR ENVIRONMENTAL	PV-142545	3/25/14	#41262-14		010-0000-0-0000-3600-5800-43-7230		366.30			
		PV-142546	3/25/14	#41500-14		010-0000-0-0000-3600-5800-43-7230		377.40	743.70	743.70	
014602	ENTERPRISE RENT-A-CAR	PV-142552	3/25/14	#1390221	*	010-0000-0-1559-2700-5200-45-0000		1,328.32	1,328.32	1,328.32	
014602	ENTERPRISE RENT-A-CAR	PV-142553	3/25/14	#1423174	*	010-0000-0-1310-4200-5200-45-0000		323.58	323.58	1,651.90	
020763	ESPINOZA, JOSE	PV-142535	3/25/14	Prepayment Refund		130-5310-0-0000-3700-4700-47-0000		40.90	40.90	40.90	

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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
012416	FEDEX	PV-142536	3/25/14	#1035-7303-3	010-0000-0-1559-2700-5901-47-0000			34.21			
			3/25/14	#1035-7303-3	010-0000-0-0000-7200-5901-44-0000			61.94	96.15	96.15	
018170	FELIX-SANTOS, LEONOR	PV-142512	3/25/14	Vons	010-3060-0-7110-1000-4300-43-0000			17.53	17.53	17.53	
014434	FIESTA MEXICAN FOODS	PV-142524	3/25/14	EC-007412	130-5310-0-0000-3700-4700-45-0000			265.60			
		PV-142525	3/25/14	EC -007438	130-5310-0-0000-3700-4700-45-0000			198.40	464.00	464.00	
020497	FIESTA MEXICAN FOODS,	PV-142514	3/25/14	EC-007439	130-5310-0-0000-3700-4700-47-0000			148.71			
		PV-142515	3/25/14	EC-007413	130-5310-0-0000-3700-4700-47-0000			203.36	352.07	352.07	
014853	FLOWERS BAKING	PV-142526	3/25/14	95480003	130-5310-0-0000-3700-4700-45-0000			75.60	75.60	75.60	
017379	FLOWERS BAKING	PV-142516	3/25/14	95480005	130-5310-0-0000-3700-4700-47-0000			75.60	75.60	75.60	
018520	FULTON DISTRIBUTING CO.	PV-142527	3/25/14	317668	130-5310-0-0000-3700-4300-45-0000			852.82	852.82	852.82	
018868	FULTON DISTRIBUTING CO.	PV-142517	3/25/14	318025	130-5310-0-0000-3700-4300-47-0000			354.20	354.20	354.20	
019983	GCR TIRE CENTERS	PO-140857	3/25/14	#832-27806	010-8150-0-1365-4100-4362-43-0043			334.24			
		PV-142537	3/25/14	#832-27625	010-0000-0-5770-3600-4362-43-7240			942.86	1,277.10	1,277.10	
019258	HENDRY, LUCY	PV-142566	3/25/14	Reimb. Board Meetings	010-0000-0-0000-7100-5200-44-0000			65.51	65.51	65.51	
019569	HI TEK AUTO	PV-142567	3/25/14	#2930	010-0000-0-0000-3600-5600-43-7230			2,426.64	2,426.64	2,426.64	
020477	HOLLANDIA DAIRY, INC.	PV-142528	3/25/14	1236244	130-5310-0-0000-3700-4700-45-0000			791.85			
		PV-142529	3/25/14	1238610	130-5310-0-0000-3700-4700-45-0000			1,397.33			
		PV-142530	3/25/14	1241843	130-5310-0-0000-3700-4700-45-0000			850.43	3,039.61	3,039.61	
020484	HOLLANDIA DAIRY, INC.	PV-142518	3/25/14	1238609	130-5310-0-0000-3700-4700-47-0000			857.18			
		PV-142519	3/25/14	1241455	130-5310-0-0000-3700-4700-47-0000			738.72	1,595.90	1,595.90	
020217	JOHNSON LIFT / HYSTER	PV-142568	3/25/14	#1030872	010-8150-0-0000-8110-4390-43-0000			7.71	7.71	7.71	
010380	KAMAN INDUSTRIAL	PV-142543	3/25/14	#U84075	010-0000-0-5770-3600-4360-43-7240			93.88			
		PV-142544	3/25/14	#U428274	010-0000-0-0000-3600-4360-43-7230			92.95	186.83	186.83	
017015	LESLIE'S POOL SUPPLIES	PV-142565	3/25/14	#61131 3/14/14	010-8150-0-0000-8110-4390-43-0000			185.24	185.24	185.24	
020424	MICHAELS	PO-140957	3/25/14	Black Frame Matting	010-7220-0-1566-1000-4300-47-0000			388.72	388.72	388.72	
015700	MILESTEK CORPORATION	PO-140517	3/25/14	286055	010-0000-0-0000-7700-4300-43-0000			234.50			
		PO-140927	3/25/14	2313558	010-0000-0-0000-7700-4300-43-0000			51.84	286.34	286.34	
014103	MISSION JANITORIAL	PV-142557	3/25/14	#400771-01	010-0000-0-0000-8200-4380-43-0000		E	199.03			

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Vendor Number	Vendor Name	References Number	Invoice Date	Invoice No	Sep. Chk	Account Code	E Pay	Payment Amount	Check Amount	Vendor Total	Audit Flag
014103	MISSION JANITORIAL	PV-142558	3/25/14	#399655-01		010-0000-0-0000-8200-4380-43-0000	E	736.02		935.05	
020531	MUSIC & ART	PO-140910	3/25/14	1592900		010-0000-0-1521-1000-4315-47-0000		2,338.18			
			3/25/14	1593931		010-0000-0-1521-1000-4315-47-0000		1,594.29			
			3/25/14	4094220		010-0000-0-1521-1000-4315-47-0000		17.27			
		PO-140911	3/25/14	1592666		010-0000-0-1521-1000-4315-47-0000		3,329.85			
			3/25/14	4094217		010-0000-0-1521-1000-4315-47-0000		2,395.12	9,674.71	9,674.71	
020662	NATIONAL ACADEMIES	PO-140925	3/25/14	NAP1538091		010-0000-0-3200-1000-4100-46-0000		119.50	119.50	119.50	
018565	NEW TECHNICAL	PO-140893	3/25/14	7726		010-0000-0-0000-7700-4300-43-0000		1,125.00	1,125.00	1,125.00	
016911	O`CAMPO, FERNANDO	PV-142548	3/25/14	Reimb. CPA Conf.		010-7220-0-1566-1000-5200-47-0000		31.03			
			3/25/14	Reimb. CPA Conf.		010-6385-0-1110-1000-5200-47-0000		31.04	62.07	62.07	
020233	PAINTBALL PK @ CAMP	PO-141035	3/25/14	#CP31814		010-7220-0-1110-1000-5800-45-0000		1,255.00	1,255.00	1,255.00	
019956	PITNEY BOWES GLOBAL	PV-142559	3/25/14	#1022939-MR14		010-0000-0-0000-7200-5600-44-0000		378.37	378.37	378.37	
017849	RDO EQUIPMENT CO.	PV-142554	3/25/14	#P70342		010-8150-0-0000-8110-4390-43-0000		256.26			
		PV-142555	3/25/14	#P70483		010-8150-0-0000-8110-4390-43-0000		278.79	535.05	535.05	
019995	RICK`S GROUP DIESEL INC.	PV-142549	3/25/14	#14778		010-0000-0-0000-3600-5600-43-7230		2,847.40	2,847.40	2,847.40	
011610	RIVERSIDE PUBLISHING	PO-140904	3/25/14	950275922		010-3310-0-5770-1110-4300-45-0000		332.16	332.16	332.16	
018766	SAN DIEGO RESTAURANT	PO-140874	3/25/14	#234644		010-8150-0-0000-8110-4400-43-0043		7,695.00	7,695.00	7,695.00	
018182	SEHI COMPUTER	PO-140754	3/25/14	100110980		010-0000-0-0000-2700-4300-45-0000	E	58.06			
		PO-140809	3/25/14	100110983		010-0000-0-1110-1000-4300-47-7090	E	80.72			
		PO-140902	3/25/14	100110915		010-0000-0-1430-1000-4300-47-0000	E	234.77			
		PO-140931	3/25/14	100110934		010-0000-0-0000-7200-4300-44-0000	E	541.66			
		PO-140936	3/25/14	100111059		010-0000-0-0000-7700-4300-43-0000	E	144.79			
		PO-140947	3/25/14	100111153		010-0000-0-0000-2700-4300-45-0000	E	267.64			
		PO-140955	3/25/14	100111220		010-7220-0-1566-1000-4300-47-0000	E	831.99			
014464	SHAMROCK FOODS	PV-142531	3/25/14	15353410		130-5310-0-0000-3700-4700-45-0000	E	4,854.33			
			3/25/14	15353410		130-5310-0-0000-3700-4300-45-0000		99.78			
		PV-142532	3/25/14	15359861		130-5310-0-0000-3700-4700-45-0000		360.97	5,315.08	5,315.08	
019549	SHAMROCK FOODS	PV-142520	3/25/14	15353409		130-5310-0-0000-3700-4700-47-0000		3,778.57			

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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
019549	SHAMROCK FOODS	PV-142520	3/25/14	15353409		130-5310-0-0000-3700-4300-47-0000		10.27			
		PV-142521	3/25/14	15353408		130-5310-0-0000-3700-4700-47-0000		125.34	3,914.18	3,914.18	
011224	SKEELS & COMPANY,	PV-142550	3/25/14	#69222		010-8150-0-0000-8110-4390-43-0000		97.20			
		PV-142560	3/25/14	#68842		010-8150-0-0000-8110-4390-43-0000		77.23			
		PV-142561	3/25/14	#68937		010-8150-0-0000-8110-4390-43-0000		1,117.80			
		PV-142562	3/25/14	#68981		010-8150-0-0000-8110-4390-43-0000		16.16	1,308.39	1,308.39	
019022	SPANOS, CHRISTOPHER	PV-142547	3/25/14	Reimb. CPA Conf.		010-7220-0-1566-1000-5200-47-0000		89.00	89.00	89.00	
020535	STERNER, MIKE	PV-142511	3/25/14	Best Buy		010-0000-0-0000-2700-4300-45-0000		43.19	43.19	43.19	
014419	SYSCO SAN DIEGO	PV-142533	3/25/14	403170157		130-5310-0-0000-3700-4700-45-0000		1,190.58	1,190.58	1,190.58	
017199	SYSCO SAN DIEGO	PV-142522	3/25/14	403170160		130-5310-0-0000-3700-4700-47-0000		587.79			
			3/25/14	403170160		130-5310-0-0000-3700-4300-47-0000		182.14	769.93	769.93	
011494	TEACHER`S DISCOVERY	PO-140942	3/25/14	30465		010-0000-0-1440-1000-4300-45-0000		49.10	49.10	49.10	
012802	TOWN & COUNTRY HOTEL	PO-140989	3/25/14	Res. for CSADA Conf.		010-0000-0-1300-4200-5200-47-0000		472.89	472.89	472.89	
015873	TRANE COMPANY	PV-142541	3/25/14	#33213133		010-8150-0-0000-8110-4400-43-0000		4,524.12			
		PV-142542	3/25/14	#33196730		010-8150-0-0000-8110-4390-43-0000		126.84	4,650.96	4,650.96	
019817	VALADEZ, JACQUELINE	PV-142551	3/25/14	Reimb. Educating for Ca		010-6385-0-1110-1000-5200-47-0000		84.26	84.26	84.26	
020720	VERIZON	PV-142538	3/25/14	#9721925601		010-0000-0-0000-3600-5903-43-7230		517.86			
			3/25/14	#9721925601		010-0000-0-0000-7200-5903-44-0000		2,018.65	2,536.51	2,536.51	
<b>Total Checks:</b>								80,261.07			
<b>Total EPayments:</b>								3,094.68			
<b>Total Accounts Payable:</b>								83,355.75			

Vendor Number	Vendor Name	Reference Number	Invoice Date	Invoice No	Sep. Chk	Account Code	EPay	Payment Amount	Check Amount	Vendor Total	Audit Flag
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District APY Cash Verification as of 3/25/2014 at 1:02 PM

Fund	Current Cash	Pending APY Expenses	Pending Payroll Expenses	Future Expenses	Cash Available after Expenses
010	10,816,223.71	64,594.98	0.00	0.00	10,751,628.73
130	372,227.78	18,760.77	0.00	0.00	353,467.01

It is hereby ordered that payment be made to the vendors indicated as per requisition or claims on this report totaling \$83,355.75 except as noted here below.

  
 Authorizing Signature \_\_\_\_\_  
 Date 3/25/14 \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

Date \_\_\_\_\_

**PERSONNEL REPORT**

**PAYROLL WARRANTS - #11B March 31, 2014**

CERTIFICATED	( 278)	\$ 1,557,437.90
CLASSIFIED	( 217)	\$ 488,838.96
STUDENTS	( 7)	\$ 3,707.60
<b>TOTAL</b>	<b>(502)</b>	<b>\$ 2,049,589.32</b>

**PAYROLL WARRANTS - #5A APRIL 10, 2014 SUPPLEMENTAL**

CERTIFICATED	( 1)	\$ 633.58
CLASSIFIED	( 1)	\$ 2,383.00
<b>TOTAL</b>	<b>( 2)</b>	<b>\$ 3,016.58</b>

**INFORMATION / ACTION ITEMS:**

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

MEDEIROS, RON –Home Teacher, CUHS 03-20-14

**2. CERTIFICATED EMPLOYMENT – SUBSTITUTE TEACHERS:**

AGUILAR, PATRICIA 02-13-14  
 ARIAS, CRYSTAL 02-13-14  
 FIGUEROA, KRISSELL 02-13-14  
 ORTIZ, VICENTE 02-13-14  
 BENITEZ, EVA 03-19-14  
 GODINEZ, JAZMIN 03-19-14  
 LOPEZ, RENE 03-19-14  
 MONTANO, FRANCISCO 03-19-14  
 ORTIZ, KARINA 03-19-14  
 PAVLOVICH, YELENA 03-19-14  
 TRULL, MICHAEL 03-19-14

**3. SPRING COACHES:**

**SOUTHWEST HIGH SCHOOL 2/22 – 5/17/14:**

LOPEZ, NIKKI –Head Varsity Swim

REA, LUCAS –Assist. Swim

**CENTRAL UNION HIGH SCHOOL 2/22 – 5/17/14:**

SINGH, TROJAN –Assistant Frosh Baseball

**CENTRAL UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES MEETING**

April 8, 2014

Page 2

**4. CLASSIFIED EMPLOYMENT:**

CASTRO, JOSE F. –Maintenance/Custodian, CUHS	03-17-14
LEON, MELISSA –Administrative Receptionist/Clerk, Dist. Office	04-02-14

**5. CLASSIFIED/HOURLY EMPLOYMENT:**

MARQUEZ, ANA CRISTINA –Relief Food Service Assist. I, Dist. Wide	02-13-14
RUEDAS, EVANGELINA –Relief Food Service Assist. I, Dist. Wide	03-05-14
MARQUEZ, ANA CRISTINA –Relief Clerk/Copy Clerk, Dist. Wide	03-07-14
RENTERIA, BARBARA FIMBRES –Relief Instructional Aide, Dist. Wide	03-13-14
GARCIA, GUADALUPE –Substitute Bus Driver/Delivery, Dist. Wide	03-24-14
GANDAR, ALINA MARQUEZ –Food Service Assist. I (2.5 hrs), SHS	04-01-14
MEDINA, LORENA –Food Service Assist. I (3.0 hrs), SHS	04-01-14

**6. CLASSIFIED SEPARATIONS:**

PEREZ, ARGELIA –Food Service Assist. I (3.0 hrs/SHS),	03-27-14
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**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **APPROVAL OF THE PROPOSED OUT OF STATE TRAVEL FOR DISTRICT EMPLOYEES**

**ACTION**

**BACKGROUND:**

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

**DISCUSSION/ALTERNATIVE/CONCERNS:**

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

**FISCAL IMPACT:**

Estimated costs are \$3188.00. Administration funds will be used to cover all expenses.

**ACTION REQUESTED:**

The Superintendent recommends the Board approve the out-of-state travel for GUADALUPE RUVALCABA and GENARO DIAZ to attend the IB Diploma Workshop in Albuquerque, New Mexico from July 13 through July 16, 2014.

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

# Central Union High School District Conference/Workshop Request



**Name of Conference/Workshop:** IB Diploma Workshop

**Date(s):** From: 7/13/14 To: 7/16/14 Total Days: 4

**FUNDING:** See below  
To be completed by Principal, designee or department director

**Location:** Albuquerque Marriott in Albuquerque, New Mexico

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

Participant Name	Signature	Participant Name	Signature
1) Guadalupe Ruvalcaba		2) Genaro Diaz	
3)		4)	
5)		6)	
7)		8)	

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

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

*Account #: 010-0000-0-0000-2101-5200-47-0000*

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

**ESTIMATED EXPENSES:**

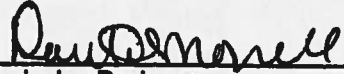
Registration:	\$ 2,378.00	Lodging:	included in registration
Meals:	\$ 140.00	Airfare:	\$ 620.00
Mileage* (Personal Auto)	\$ -	Transportation: (taxi, shuttle, parking, etc.)	\$ 50.00
Substitute(s):	\$ -	Other:	\$ <input type="checkbox"/> <input type="checkbox"/> -
<b>TOTAL</b>			<b>\$ 3188.00</b>

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

If so, name of employee:

*\*Note: If two or more persons are traveling by private car to the same destination, transportation must be shared. If shared transportation is available, and a staff person chooses to take his/her own vehicle, he/she will not be reimbursed for mileage.*

**Reimbursement claims for actual expenditures shall be submitted with receipts to the site/department secretary within 15 business days after the travel occurs. Late claims will not be processed.**

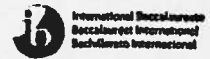
 Date 3-17-14 Approve  Disapprove   
Principal or Designee

\_\_\_\_\_  
Assistant Superintendent or Department Director Date \_\_\_\_\_ Approve  Disapprove

\_\_\_\_\_  
Superintendent or Designee Date \_\_\_\_\_ Approve  Disapprove



English | Français | Español



Subm

### Category 1, 2, and 3 Diploma Workshops in Albuquerque, NM (UWC-USA)

**Location:** Albuquerque, NM, United States  
**Date:** 13 July 2014 - 16 July 2014  
**Registration Date:** 19 August 2013 - 13 July 2014  
**Workshops:** Category 1: Language A: Language and Literature, Language A: Literature, Mathematical Studies SL, Music, Category 2: History Route 2, TOK, Category 3: Managing the extended essay, Physics: A focus on IA, Category 3: Language B: Catégorie 1&2: Langue B and Catégorie 1&2: Langue B.  
**Language:** English, Spanish and French.

#### IB Teacher Training

We invite you to be inspired—by the beauty of New Mexico; by experienced, knowledgeable workshop leaders; and by talented colleagues. UWC-USA has hosted International Baccalaureate workshops for more than 25 years, successfully meeting the needs of teachers who are new to IB as well as seasoned educators.

Both PYP/MYP Workshops and IB DP Workshops will be held in Albuquerque, N.M., at the Albuquerque Marriott, conveniently located near the state's main airport and a short ride away from attractions and restaurants. Whether you're a museum goer, a history buff, or a food lover, there's lots to see and do in Albuquerque. It's also a great place to begin or end a trip to the American Southwest.

Our PYP/MYP Workshops will be held May 14-17, 2014 and our IB DP Workshops will be held each week starting the week of June 23, 2014 thru the week of June 16.

Price of all of our workshops is \$1189. This covers training, workshop material, some meals and accommodations at the Albuquerque Marriott located at 2101 Louisiana Blvd., NE, Albuquerque, NM. For more information, please visit our website at <http://www.uwc-usa.org/page.cfm?p=504>.

You may register online. If you need to contact us, please feel free to give us a call at 505-454-4245 or by email at [workshops@uwc-usa.org](mailto:workshops@uwc-usa.org)



#### About the IB →

- Who we are
- Access and advancement
- Giving
- Facts and figures
- History
- Career opportunities

#### IB World Schools →

- Become an IB World School
- Fees and services
- Guidance and regulation

#### Academic programmes →

- Four Programmes
- Primary Years Programme
- Middle Years Programme
- Diploma Programme
- IB Career-related Certificate

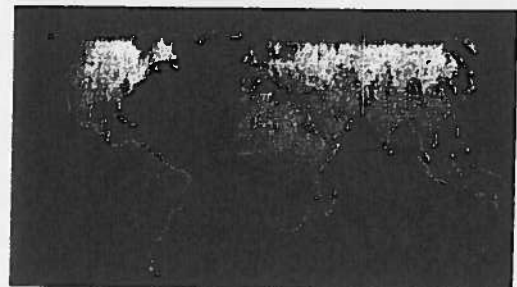
#### Contact us →

- Where we work
- Country information
- Office addresses

#### Information for →

- Educators
- Examiners and moderators
- Graduates and alumni
- Heads and principals
- Media and researchers
- Parents
- Staff
- Students
- Supporters
- Universities and governments

Click an area of the map to show links for that region →



UWC-USA > International Baccalaureate Teacher Training

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## International Baccalaureate Teacher Training Workshops

We invite you to be inspired—by the beauty of New Mexico; by experienced, knowledgeable workshop leaders; and by talented colleagues. UWC-USA has hosted International Baccalaureate workshops for more than 25 years, successfully meeting the needs of teachers who are new to IB as well as seasoned educators.

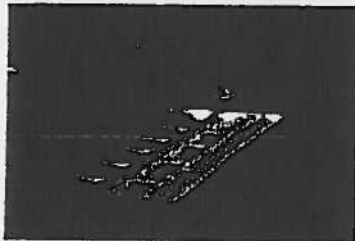
Workshops are held in Albuquerque, N.M., at the Albuquerque Marriott, conveniently located near the state's main airport and a short ride away from attractions and restaurants. Whether your a museum goer, a history buff, or a food lover, there's lots to see and do in Albuquerque. It's also a great place to begin or end a trip to the American Southwest.



IB Diploma Program

### IB Diploma Program

If you are new to the International Baccalaureate or an experienced educator looking for new ideas, our IB Diploma Program workshops offer many options.



Primary & Middle Years Programs

### Primary & Middle Years Programs

IB PYP and MYP teacher training workshops explore subject curricula, teaching methods, the process of assessment, and the examination formats.



Exploring the Land of Enchantment

### Exploring the Land of Enchantment

From the funky neighborhoods of Albuquerque to the sophisticated art scene of nearby Santa Fe, New Mexico offers a rich array of attractions.



Transportation

### Transportation

Take a plane, a train, or drive your car. There are many ways to get here!

## Courses

We offer IB workshops in nearly all subjects, from science and math to English and the social sciences. For questions about course offerings, call +1 505 454 4245 or email [workshops@uwc-usa.org](mailto:workshops@uwc-usa.org).

### IB Groups 1 & 2: Language and Literature

- IB Language A: Literature in English C1 (July 13-16)
- IB Language A: Literature in English C2 (June 23-26)
- IB Language A: Literature in English C2 (June 26-29)
- IB Language A: Language and Literature in English C1 (July 13-16)
- IB Language A: Language and Literature in English C2 (June 29-July 2)
- IB Language A: Language and Literature in English C2 (July 16-19)
- IB Language A: Teaching Poetry for Enjoyment and Assessment C3 (July 16-19)
- IB Language ab initio in French C1/C2 (July 16-19)
- IB Language ab initio generic in English C1/C2 (July 23-26)
- IB Language ab initio generic in Spanish C1/C2 (June 26-29)
- IB Language B: (generic) in English C2 (June 26-29)
- IB Language B: (generic) in English C2 (June 29-July 2)
- IB Language B in French C1/C2 (July 13-16)
- ~~IB Language B in Spanish C1 (July 13-16)~~
- IB Language B in Spanish C2 (July 5-July 8)
- IB Language B in Spanish C2 (July 16-19)

UWC-USA &gt; Dates &amp; Fees

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## Dates & Fees

IB Diploma workshops are held over four days at the Albuquerque Marriott in New Mexico. Most workshops take place in June and July. See the course list for dates and subjects.

## Fees

Registration for participants is \$1,189 and includes instruction, accommodations, internet access, and use of Marriott facilities including swimming, work-out room, and parking. Meals include dinner and a plenary session on the day of arrival/check-in; breakfast and lunch on Days Two and Three; and breakfast on the last day, which concludes at 11 a.m.

- If you are bringing a guest, there is an additional \$130 charge for your guest's meals.
- Airport transportation is not included. Cab fare is generally between \$20 and \$25.

Registration is valid only when accompanied by payment. Accepted forms of payment are check, credit card, an institution's purchase order, or wire transfer. Faxed checks are not accepted.

## Confirmation

When you register online, you will receive confirmation of your payment and a copy of your registration information. A second confirmation will be emailed to you within three weeks to affirm your place in your chosen workshop. We advise that you wait until you receive this second confirmation before booking airline tickets. Shortly before the workshop, you'll receive another email with general information and a workshop abstract from the workshop leader.

## Registration deadline and late registration

The deadline for registration is May 1, 2014. If you register after that date, the following fees apply:

\$50 for a registration dated or postmarked after May 1, 2014 (midnight EST).

\$100 for a registration dated or postmarked after May 15, 2014 (midnight EST).

## Changes to registration

You will be charged \$30 for any changes made prior to the start of the workshop that affects the workshop subject or dates of enrollment. If you make workshop changes on site, you will be charged a \$50 change fee.

All change requests must be made in writing and may be faxed or mailed. The fax number is (505) 454-4294. The mailing address is UWC-USA IB Workshops, P.O. Box 248, Montezuma, N.M. 87731

## Cancellations and refunds

Cancellations must be made in writing and faxed or postmarked by May 1, 2014. Refunds will be processed less a \$100 handling fee. No refunds will be made after May 1, 2014.

UWC-USA reserves the right to cancel a workshop due to low enrollment. In the event a workshop is cancelled, you may transfer from the cancelled workshop to an available workshop or elect to have the registration fee fully refunded.

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**UWC-USA > Workshop Schedule**

**Send To Printer**

## **2014 IB DP Workshop Schedule**

Get ready to learn! See below for the IB DP workshop schedule.

### **Day One**

**4:30 - 6 p.m.: registration**

**6 - 8 p.m.: dinner and plenary session**

### **Day Two**

**7 - 8 a.m.: breakfast**

**8 - 10 a.m.: first subject session**

**10 - 10:30 a.m.: break**

**10:30 - noon: second subject session**

**Noon - 1 p.m.: lunch**

**1 - 2:30 p.m.: third subject session**

**2:30 - 2:45 p.m.: break**

**2:45 - 4 p.m.: fourth subject session**

### **Day Three**

**7 - 8 a.m.: breakfast**

**8 - 10 a.m.: fifth subject session**

**10 - 10:30 a.m.: break**

**10:30 - noon: sixth subject session**

**Noon - 1 p.m.: lunch**

**1 - 2:30 p.m.: seventh subject session**

**2:30 - 2:45 p.m.: break**

**2:45 - 4 p.m.: eighth subject session**

### **Day Four**

**7 - 8 a.m.: breakfast**



**8 - 11 a.m.: final subject session**

# San Diego, CA to Albuquerque, NM

## Air

Total Price: **\$612.00**

### ITINERARY

<b>DEPART</b> JUL 13 <b>SUN</b>	<b>10:35 AM</b> Depart <b>San Diego, CA (SAN)</b> on Southwest Airlines	Flight #4317 	<b>Sunday, July 13, 2014</b>
	<b>01:15 PM</b> Arrive in <b>Albuquerque, NM (ABQ)</b>	WIFI available	Travel Time 1 h 40 m (Nonstop) Wanna Get Away
<b>RETURN</b> JUL 16 <b>WED</b>	<b>04:45 PM</b> Depart <b>Albuquerque, NM (ABQ)</b> on Southwest Airlines	Flight #1855 	<b>Wednesday, July 16, 2014</b>
	<b>05:30 PM</b> Arrive in <b>San Diego, CA (SAN)</b>	WIFI available	Travel Time 1 h 45 m (Nonstop) Wanna Get Away

### What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

### PRICE ADULT

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	SAN-ABQ	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>1st Checked Bag Free</li> <li>2nd Checked Bag \$35</li> <li>3rd Checked Bag \$45</li> <li>4th Checked Bag \$55</li> <li>5th Checked Bag \$65</li> <li>6th Checked Bag \$75</li> <li>7th Checked Bag \$85</li> <li>8th Checked Bag \$95</li> <li>9th Checked Bag \$105</li> <li>10th Checked Bag \$115</li> <li>11th Checked Bag \$125</li> <li>12th Checked Bag \$135</li> <li>13th Checked Bag \$145</li> <li>14th Checked Bag \$155</li> <li>15th Checked Bag \$165</li> <li>16th Checked Bag \$175</li> <li>17th Checked Bag \$185</li> <li>18th Checked Bag \$195</li> <li>19th Checked Bag \$205</li> <li>20th Checked Bag \$215</li> <li>21st Checked Bag \$225</li> <li>22nd Checked Bag \$235</li> <li>23rd Checked Bag \$245</li> <li>24th Checked Bag \$255</li> <li>25th Checked Bag \$265</li> <li>26th Checked Bag \$275</li> <li>27th Checked Bag \$285</li> <li>28th Checked Bag \$295</li> <li>29th Checked Bag \$305</li> <li>30th Checked Bag \$315</li> <li>31st Checked Bag \$325</li> <li>32nd Checked Bag \$335</li> <li>33rd Checked Bag \$345</li> <li>34th Checked Bag \$355</li> <li>35th Checked Bag \$365</li> <li>36th Checked Bag \$375</li> <li>37th Checked Bag \$385</li> <li>38th Checked Bag \$395</li> <li>39th Checked Bag \$405</li> <li>40th Checked Bag \$415</li> <li>41st Checked Bag \$425</li> <li>42nd Checked Bag \$435</li> <li>43rd Checked Bag \$445</li> <li>44th Checked Bag \$455</li> <li>45th Checked Bag \$465</li> <li>46th Checked Bag \$475</li> <li>47th Checked Bag \$485</li> <li>48th Checked Bag \$495</li> <li>49th Checked Bag \$505</li> <li>50th Checked Bag \$515</li> <li>51st Checked Bag \$525</li> <li>52nd Checked Bag \$535</li> <li>53rd Checked Bag \$545</li> <li>54th Checked Bag \$555</li> <li>55th Checked Bag \$565</li> <li>56th Checked Bag \$575</li> <li>57th Checked Bag \$585</li> <li>58th Checked Bag \$595</li> <li>59th Checked Bag \$605</li> <li>60th Checked Bag \$615</li> <li>61st Checked Bag \$625</li> <li>62nd Checked Bag \$635</li> <li>63rd Checked Bag \$645</li> <li>64th Checked Bag \$655</li> <li>65th Checked Bag \$665</li> <li>66th Checked Bag \$675</li> <li>67th Checked Bag \$685</li> <li>68th Checked Bag \$695</li> <li>69th Checked Bag \$705</li> <li>70th Checked Bag \$715</li> <li>71st Checked Bag \$725</li> <li>72nd Checked Bag \$735</li> <li>73rd Checked Bag \$745</li> <li>74th Checked Bag \$755</li> <li>75th Checked Bag \$765</li> <li>76th Checked Bag \$775</li> <li>77th Checked Bag \$785</li> <li>78th Checked Bag \$795</li> <li>79th Checked Bag \$805</li> <li>80th Checked Bag \$815</li> <li>81st Checked Bag \$825</li> <li>82nd Checked Bag \$835</li> <li>83rd Checked Bag \$845</li> <li>84th Checked Bag \$855</li> <li>85th Checked Bag \$865</li> <li>86th Checked Bag \$875</li> <li>87th Checked Bag \$885</li> <li>88th Checked Bag \$895</li> <li>89th Checked Bag \$905</li> <li>90th Checked Bag \$915</li> <li>91st Checked Bag \$925</li> <li>92nd Checked Bag \$935</li> <li>93rd Checked Bag \$945</li> <li>94th Checked Bag \$955</li> <li>95th Checked Bag \$965</li> <li>96th Checked Bag \$975</li> <li>97th Checked Bag \$985</li> <li>98th Checked Bag \$995</li> <li>99th Checked Bag \$1005</li> <li>100th Checked Bag \$1015</li> </ul>	2	\$306.00
Return	ABQ-SAN	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>1st Checked Bag Free</li> <li>2nd Checked Bag \$35</li> <li>3rd Checked Bag \$45</li> <li>4th Checked Bag \$55</li> <li>5th Checked Bag \$65</li> <li>6th Checked Bag \$75</li> <li>7th Checked Bag \$85</li> <li>8th Checked Bag \$95</li> <li>9th Checked Bag \$105</li> <li>10th Checked Bag \$115</li> <li>11th Checked Bag \$125</li> <li>12th Checked Bag \$135</li> <li>13th Checked Bag \$145</li> <li>14th Checked Bag \$155</li> <li>15th Checked Bag \$165</li> <li>16th Checked Bag \$175</li> <li>17th Checked Bag \$185</li> <li>18th Checked Bag \$195</li> <li>19th Checked Bag \$205</li> <li>20th Checked Bag \$215</li> <li>21st Checked Bag \$225</li> <li>22nd Checked Bag \$235</li> <li>23rd Checked Bag \$245</li> <li>24th Checked Bag \$255</li> <li>25th Checked Bag \$265</li> <li>26th Checked Bag \$275</li> <li>27th Checked Bag \$285</li> <li>28th Checked Bag \$295</li> <li>29th Checked Bag \$305</li> <li>30th Checked Bag \$315</li> <li>31st Checked Bag \$325</li> <li>32nd Checked Bag \$335</li> <li>33rd Checked Bag \$345</li> <li>34th Checked Bag \$355</li> <li>35th Checked Bag \$365</li> <li>36th Checked Bag \$375</li> <li>37th Checked Bag \$385</li> <li>38th Checked Bag \$395</li> <li>39th Checked Bag \$405</li> <li>40th Checked Bag \$415</li> <li>41st Checked Bag \$425</li> <li>42nd Checked Bag \$435</li> <li>43rd Checked Bag \$445</li> <li>44th Checked Bag \$455</li> <li>45th Checked Bag \$465</li> <li>46th Checked Bag \$475</li> <li>47th Checked Bag \$485</li> <li>48th Checked Bag \$495</li> <li>49th Checked Bag \$505</li> <li>50th Checked Bag \$515</li> <li>51st Checked Bag \$525</li> <li>52nd Checked Bag \$535</li> <li>53rd Checked Bag \$545</li> <li>54th Checked Bag \$555</li> <li>55th Checked Bag \$565</li> <li>56th Checked Bag \$575</li> <li>57th Checked Bag \$585</li> <li>58th Checked Bag \$595</li> <li>59th Checked Bag \$605</li> <li>60th Checked Bag \$615</li> <li>61st Checked Bag \$625</li> <li>62nd Checked Bag \$635</li> <li>63rd Checked Bag \$645</li> <li>64th Checked Bag \$655</li> <li>65th Checked Bag \$665</li> <li>66th Checked Bag \$675</li> <li>67th Checked Bag \$685</li> <li>68th Checked Bag \$695</li> <li>69th Checked Bag \$705</li> <li>70th Checked Bag \$715</li> <li>71st Checked Bag \$725</li> <li>72nd Checked Bag \$735</li> <li>73rd Checked Bag \$745</li> <li>74th Checked Bag \$755</li> <li>75th Checked Bag \$765</li> <li>76th Checked Bag \$775</li> <li>77th Checked Bag \$785</li> <li>78th Checked Bag \$795</li> <li>79th Checked Bag \$805</li> <li>80th Checked Bag \$815</li> <li>81st Checked Bag \$825</li> <li>82nd Checked Bag \$835</li> <li>83rd Checked Bag \$845</li> <li>84th Checked Bag \$855</li> <li>85th Checked Bag \$865</li> <li>86th Checked Bag \$875</li> <li>87th Checked Bag \$885</li> <li>88th Checked Bag \$895</li> <li>89th Checked Bag \$905</li> <li>90th Checked Bag \$915</li> <li>91st Checked Bag \$925</li> <li>92nd Checked Bag \$935</li> <li>93rd Checked Bag \$945</li> <li>94th Checked Bag \$955</li> <li>95th Checked Bag \$965</li> <li>96th Checked Bag \$975</li> <li>97th Checked Bag \$985</li> <li>98th Checked Bag \$995</li> <li>99th Checked Bag \$1005</li> <li>100th Checked Bag \$1015</li> </ul>	2	\$306.00

Enroll in Rapid Rewards and earn at least 1586 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

**Subtotal** **\$612.00**  
Fare Breakdown

You can't find this great fare on any other website. Southwest fares are only on Southwest.com.

**1st and 2nd Checked Bags Fly Free.**  
Weight and size limits apply.

Bag Charge \$0.00

**Air Total: \$612.00**

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **APPROVAL OF THE PROPOSED OUT OF STATE TRAVEL FOR DISTRICT EMPLOYEES**

**ACTION**

**BACKGROUND:**

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

**DISCUSSION/ALTERNATIVE/CONCERNS:**

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

**FISCAL IMPACT:**

Estimated costs are \$1619.00. Administration funds will be used to cover all expenses.

**ACTION REQUESTED:**

The Superintendent recommends the Board approve the out-of-state travel for DAVID ROSAS to attend the IB Diploma Workshop in Albuquerque, New Mexico from June 23 through June 26, 2014.

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



## Central Union High School District Conference/Workshop Request

Name of Conference/Workshop: IB Diploma Workshop

Date(s): From: 6/23/14 To: 6/26/14 Total Days: 4

**FUNDING:** See below  
To be completed by Principal, designee or department director

Location: Albuquerque Marriott in Albuquerque, New Mexico

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

Participant Name	Signature	Participant Name	Signature
1) David Rosas	<i>David Rosas</i>	2)	
3)		4)	
5)		6)	
7)		8)	

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

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

*Account #: 010-0000-0-0000-2101-5200-47-0000*

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

**ESTIMATED EXPENSES:**

Registration:	\$ 1,189.00	Lodging:	included in registration
Meals:	\$ 70.00	Airfare:	\$ 310.00
Mileage* (Personal Auto)	\$ -	Transportation: (taxi, shuttle, parking, etc.)	\$ 50.00
Substitute(s):	\$ -	Other:	\$ <input type="checkbox"/> <input type="checkbox"/> -
<b>TOTAL</b>			<b>\$ 1619.00</b>

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

If so, name of employee:

*\*Note: If two or more persons are traveling by private car to the same destination, transportation must be shared. If shared transportation is available, and a staff person chooses to take his/her own vehicle, he/she will not be reimbursed for mileage.*

**Reimbursement claims for actual expenditures shall be submitted with receipts to the site/department secretary within 15 business days after the travel occurs. Late claims will not be processed.**

*David Maxwell*  
Principal or Designee

Date 3-17-14 Approve  Disapprove

\_\_\_\_\_  
Assistant Superintendent or Department Director

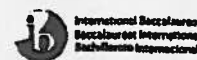
Date \_\_\_\_\_ Approve  Disapprove

\_\_\_\_\_  
Superintendent or Designee

Date \_\_\_\_\_ Approve  Disapprove

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English | Français | Español



Subm

Category 1, 2, and 3 Diploma Workshops in Albuquerque, NM (UWC-USA)

**Location:** Albuquerque, NM, United States  
**Date:** 23 June 2014 – 26 June 2014  
**Registration Date:** 19 August 2013 – 23 June 2014  
**Workshops:** Category 1&2 Combined: Language Ab Initio (generic), Category 1&2 Combined: Language Ab Initio (generic), Category 3: Biology, Visual Arts, Economics, Language B (generic), Physics, Category 2: Language A: Literature, Environmental Systems and Societies, Mathematics SL and Category 3: Developing a Culture of Thinking and Assessment for Understanding.  
**Language:** English.

*only Physics!*

**IB Teacher Training**

We invite you to be inspired—by the beauty of New Mexico; by experienced, knowledgeable workshop leaders; and by talented colleagues. UWC-USA has hosted International Baccalaureate workshops for more than 25 years, successfully meeting the needs of teachers who are new to IB as well as seasoned educators.

Both PYP/MYP Workshops and IB DP Workshops will held in Albuquerque, N.M., at the Albuquerque Marriott, conveniently located near the state's main airport and a short ride away from attractions and restaurants. Whether your a museum goer, a history buff, or a food lover, there's lots to see an do in Albuquerque. It's also a great place to begin or end a trip to the American Southwest.

Our PYP/MYP Workshops will be held May 14-17, 2014 and our IB DP Workshops will be held each week starting the week of June 23, 2014 thru the week of June 16.

Price of all of our workshops is \$1189. This covers training, workshop material, some meals and accommodations at the Albuquerque Marriott located at 2101 Louisiana Blvd., NE, Albuquerque, NM. For more information, please visit our website at <http://www.uwc-usa.org/page.cfm?p=504>.

You may register online. If you need to contact us, please feel free to give us a call at 505-454-4245 or by email at [workshops@uwc-usa.org](mailto:workshops@uwc-usa.org)



**About the IB →**

- Who we are
- Access and advancement
- Giving
- Facts and figures
- History
- Career opportunities

**IB World Schools →**

- Become an IB World School
- Fees and services
- Guldance and regulation

**Academic programmes →**

- Four Programmes
- Primary Years Programme
- Middle Years Programme
- Diploma Programme
- IB Career-related Certificate

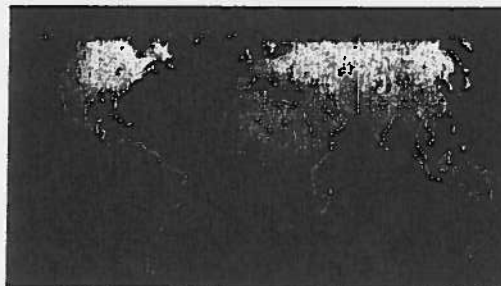
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- Where we work
- Country information
- Office addresses

**Information for →**

- Educators
- Examiners and moderators
- Graduates and alumni
- Heads and principals
- Media and researchers
- Parents
- Staff
- Students
- Supporters
- Universities and governments

Click an area of the map to show links for that region →



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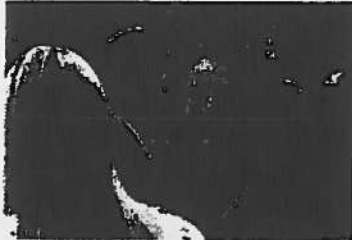
**UWC-USA > International Baccalaureate Teacher Training**

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## International Baccalaureate Teacher Training Workshops

We invite you to be inspired—by the beauty of New Mexico; by experienced, knowledgeable workshop leaders; and by talented colleagues. UWC-USA has hosted International Baccalaureate workshops for more than 25 years, successfully meeting the needs of teachers who are new to IB as well as seasoned educators.

Workshops are held in Albuquerque, N.M., at the Albuquerque Marriott, conveniently located near the state's main airport and a short ride away from attractions and restaurants. Whether you're a museum goer, a history buff, or a food lover, there's lots to see and do in Albuquerque. It's also a great place to begin or end a trip to the American Southwest.



IB Diploma Program

### IB Diploma Program

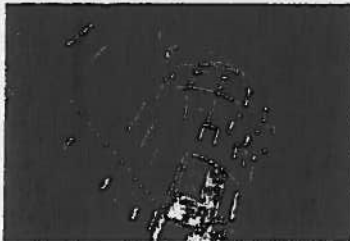
If you are new to the International Baccalaureate or an experienced educator looking for new ideas, our IB Diploma Program workshops offer many options.



Primary & Middle Years Programs

### Primary & Middle Years Programs

IB PYP and MYP teacher training workshops explore subject curricula, teaching methods, the process of assessment, and the examination formats.



Exploring the Land of Enchantment

### Exploring the Land of Enchantment

From the funky neighborhoods of Albuquerque to the sophisticated art scene of nearby Santa Fe, New Mexico offers a rich array of attractions.



Transportation

### Transportation

Take a plane, a train, or drive your car. There are many ways to get here!

UWC-USA &gt; Courses

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## Courses

We offer IB workshops in nearly all subjects, from science and math to English and the social sciences. For questions about course offerings, call +1 505 454 4245 or email [workshops@uwc-usa.org](mailto:workshops@uwc-usa.org).

### IB Groups 1 & 2: Language and Literature

- IB Language A: Literature in English C1 (July 13-16)
- IB Language A: Literature in English C2 (June 23-26)
- IB Language A: Literature in English C2 (June 26-29)
- IB Language A: Language and Literature in English C1 (July 13-16)
- IB Language A: Language and Literature in English C2 (June 29-July 2)
- IB Language A: Language and Literature in English C2 (July 16-19)
- IB Language A: Teaching Poetry for Enjoyment and Assessment C3 (July 16-19)
- IB Language ab initio in French C1/C2 (July 16-19)
- IB Language ab initio generic in English C1/C2 (July 23-26)
- IB Language ab initio generic in Spanish C1/C2 (June 26-29)
- IB Language B: (generic) in English C1 (June 23-26)
- IB Language B: (generic) in English C2 (June 26-29)
- IB Language B: (generic) in English C2 (June 29-July 2)
- IB Language B in French C1/C2 (July 13-16)
- IB Language B in Spanish C1 (July 13-16)
- IB Language B in Spanish C2 (July 5-July 8)
- IB Language B in Spanish C2 (July 16-19)

### IB Group 3: Individuals and Societies

- IB Business Management C1/C2 (July 16-19)
- IB Developing a culture of thinking and promoting assessment for understanding in the DP Classroom C3 (June 23-26)
- IB Economics C1/C2 (June 23-26)
- IB Geography C1/ C2 (July 5-8)
- IB History Route 2 HL – option Americas C1 (July 16-19)
- IB History Route 2 HL – option Americas C2 (July 13-16)
- IB History Route 2 HL – option Europe C2 (July 13-16)
- IB ITGS C1/C2 (June 29-July 2)
- IB ITGS: Teaching ITGS in the age of Web 2.0 – C3\* (July 5-8)
- IB Philosophy C1/C2 (July 5-8)
- IB Psychology C1/C2 (June 26-29)
- IB Social and Cultural Anthropology C1/C2 (July 5-8)

### IB Group 4: Sciences

- IB Biology C1 (June 23-26)
- IB Biology C2 (June 26-29)
- IB Biology C2 (June 29-July 2)
- IB Biology Focus on IA of the New Curriculum C3 (July 16-19)
- IB Chemistry C2 (June 26-29)
- IB Chemistry C2 (June 29-July 2)
- IB Chemistry: Focus on IA C3 (July 5-8)
- IB Environmental Systems & Societies C2 (June 23-26)
- IB Physics C1 (June 23-June 26)
- IB Physics C2 (June 26-29)
- IB Physics: Focus on IA C3 (July 13-16)

### IB Group 5: Mathematics & Computer Science

- IB Computer Science C1/C2 (July 5-8)
- IB Mathematics SL C2 (June 23-26)
- IB Mathematics HL C2 (June 26-29)
- IB Math SL & HL: A Focus on IA C3 (June 29-July 2)
- IB Mathematical Studies C1 (July 13-16)
- IB Mathematical Studies C2 (July 16-19)

UWC-USA &gt; Dates &amp; Fees

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## Dates & Fees

IB Diploma workshops are held over four days at the Albuquerque Marriott in New Mexico. Most workshops take place in June and July. See the course list for dates and subjects.

## Fees

Registration for participants is \$1,189 and includes instruction, accommodations, internet access, and use of Marriott facilities, including swimming, work-out room, and parking. Meals include dinner and a plenary session on the day of arrival/check-in; breakfast and lunch on Days Two and Three; and breakfast on the last day, which concludes at 11 a.m.

- If you are bringing a guest, there is an additional \$130 charge for your guest's meals.
- Airport transportation is not included. Cab fare is generally between \$20 and \$25.

Registration is valid only when accompanied by payment. Accepted forms of payment are check, credit card, an institution's purchase order, or wire transfer. Faxed checks are not accepted.

## Confirmation

When you register online, you will receive confirmation of your payment and a copy of your registration information. A second confirmation will be emailed to you within three weeks to affirm your place in your chosen workshop. **We advise that you wait until you receive this second confirmation before booking airline tickets.** Shortly before the workshop, you'll receive another email with general information and a workshop abstract from the workshop leader.

## Registration deadline and late registration

The deadline for registration is May 1, 2014. If you register after that date, the following fees apply:  
\$50 for a registration dated or postmarked after May 1, 2014 (midnight EST).  
\$100 for a registration dated or postmarked after May 15, 2014 (midnight EST).

## Changes to registration

You will be charged \$30 for any changes made prior to the start of the workshop that affects the workshop subject or dates of enrollment. If you make workshop changes on site, you will be charged a \$50 change fee.

All change requests must be made in writing and may be faxed or mailed. The fax number is (505) 454-4294. The mailing address is UWC-USA IB Workshops, P.O. Box 248, Montezuma, N.M. 87731

## Cancellations and refunds

Cancellations must be made in writing and faxed or postmarked by May 1, 2014. Refunds will be processed less a \$100 handling fee. **No refunds will be made after May 1, 2014.**

UWC-USA reserves the right to cancel a workshop due to low enrollment. In the event a workshop is cancelled, you may transfer from the cancelled workshop to an available workshop or elect to have the registration fee fully refunded.

**UWC-USA > Workshop Schedule**

[Send To Printer](#)

## 2014 IB DP Workshop Schedule

Get ready to learn! See below for the IB DP workshop schedule.

### Day One

4:30 - 6 p.m.: registration

6 - 8 p.m.: dinner and plenary session

### Day Two

7 - 8 a.m.: breakfast

8 - 10 a.m.: first subject session

10 - 10:30 a.m.: break

10:30 - noon: second subject session

Noon - 1 p.m.: lunch

1 - 2:30 p.m.: third subject session

2:30 - 2:45 p.m.: break

2:45 - 4 p.m.: fourth subject session

### Day Three

7 - 8 a.m.: breakfast

8 - 10 a.m.: fifth subject session

10 - 10:30 a.m.: break

10:30 - noon: sixth subject session

Noon - 1 p.m.: lunch

1 - 2:30 p.m.: seventh subject session

2:30 - 2:45 p.m.: break

2:45 - 4 p.m.: eighth subject session

### Day Four

7 - 8 a.m.: breakfast



8 - 11 a.m.: final subject session

# San Diego, CA to Albuquerque, NM

**Air**

Total Price: **\$306.00**

**ITINERARY**

<b>DEPART</b> JUN 23 <b>MON</b>	<b>10:35 AM</b> Depart <b>San Diego, CA (SAN)</b> on Southwest Airlines	Flight #4317 	<b>Monday, June 23, 2014</b>
	<b>01:15 PM</b> Arrive in <b>Albuquerque, NM (ABQ)</b>	WiFi available	Travel Time 1 h 40 m (Nonstop) Wanna Get Away
<b>RETURN</b> JUN 26 <b>THU</b>	<b>04:35 PM</b> Depart <b>Albuquerque, NM (ABQ)</b> on Southwest Airlines	Flight #1855 	<b>Thursday, June 26, 2014</b>
	<b>05:20 PM</b> Arrive in <b>San Diego, CA (SAN)</b>	WiFi available	Travel Time 1 h 45 m (Nonstop) Wanna Get Away

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

**PRICE ADULT**

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	SAN-ABQ	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> </ul>	1	\$153.00
Return	ABQ-SAN	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> <li>• 1st and 2nd checked bags fly free</li> </ul>	1	\$153.00

Enroll in Rapid Rewards and earn at least 1586 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

**Subtotal \$306.00**  
Fare Breakdown

You can't find this great fare on any other website. Southwest fares are only on Southwest.com.

**1st and 2nd Checked Bags Fly Free.**  
Weight and size limits apply.

Bag Charge \$0.00

**Air Total: \$306.00**



**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **APPROVAL OF THE PROPOSED OUT OF STATE TRAVEL FOR THE SOUTHWEST HIGH SCHOOL SWIM TEAM AND COACHES**

**ACTION**

**BACKGROUND:**

See attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

**FISCAL IMPACT:**

None. Students will fundraise for all expenses related to this trip.

**ACTION REQUESTED:**

The Superintendent recommends the Board approve the out-of-state travel for the Southwest High School Swim Team and four coaches to participate in a swim meet in Las Vegas, NV on May 9 through May 11, 2014.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**FIELD TRIP REQUEST**

TEACHER E. Cervantes CLASS Swim Team NO. OF STUDENTS 45  
KIND OF FIELD TRIP Swim Meet DATE 5/2/14 - 5/4/14  
DESTINATION: Las Vegas, NV  
CHAPERONES, IF ANY 4 coaches, several parents  
SUBSTITUTE TEACHER ARRANGED? \_\_\_\_\_  
PERIODS NEEDED: 0 1 2 3 4 5 6 7 OTHER \_\_\_\_\_

TYPE OF TRANSPORTATION NEEDED: BUS(s) VAN(s) 5 CAR(s)

**THE FOLLOWING MUST BE COMPLETED:**

TRANSPORTATION REQUEST COMPLETED \_\_\_\_\_ (DATE)

PARENT PERMISSION SLIPS FOR ALL STUDENTS COMPLETED \_\_\_\_\_

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

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

SCHOOL: SHS  CUHS \_\_\_\_\_

APPROVED: *David Monnell*  
(PRINCIPAL)

**SOUTHWEST HIGH SCHOOL SWIM**

**LAS VEGAS TRIP MAY 9-MAY 11**

**Itinerary**

**Friday May 9, 2014**

**3:00pm          Leave from SHS**

**8:30pm          Arrive to Las Vegas    5hrs. 20mns (316 miles)**

**Go to UNLV to warm-up at the Aquatic Center and then eat**

**Check in Hotel**

**Saturday May 10, 2014**

**Breakfast at Hotel**

**830am          Leave for competition pool**

**10:15am        Competition starts**

**7:30pm         Dinner & Show**

**Sunday May 11, 2014**

**Breakfast at Hotel**

**10:00am        Leave Las Vegas for SHS**

**5:00pm         Arrive SHS**

**SOUTHWEST HIGH SCHOOL SWIM**

**LAS VEGAS TRIP MAY 9-MAY 11**

**Estimate Budget**

**A Minimum**

Rental Vans	\$120.94 ea van	6vans	\$ 725.64
Gas	\$225.00	6 vans	\$1,350.00
Hotel	\$ 101.98 ea room	12 rooms	<u>\$1,223.76</u>
		Total	\$3,229.40

**32 students 16m & 16 F could be less then the budget will change**

**Each Student \$100.91 plus their food**

**B**

Rental Vans	\$120.94 ea van	6 vans	\$ 725.64
Gas	\$225.00	6 vans	\$1,350.00
Hotel	\$ 101.98 ea room	12 rooms	\$1,223.76
Show	\$109.00ea	32students	<u>\$3,488.00</u>
		Total	\$6,787.40

**32 students 16 m& 16 F could be less then budget will change**

**Each student \$212.10 plus their food**



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**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** C. Thomas Budde, Ph.D  
**FROM:** Mike Sterner  
**SUBJECT:** REQUEST FOR APPROVAL FOR OUT- OF-STATE TRAVEL  
FOR DISTRICT EMPLOYEES

**ACTION**

**BACKGROUND:**

Certificated employee Renee Baker has requested to attend the Essentially Ellington Band Director Academy on May 28-30, 2014 in Mesa, Arizona.

**DISCUSSION:**

To obtain the skill to design lessons that focus on powerful insights into the teaching of jazz and emphasize hands-on learning and techniques that can be immediately applied to the classroom. The seminar will also help with rehearsal strategies, best practices and appropriate repertoire selection for jazz group.

**FINANCIAL IMPLICATIONS:**

Estimated costs are \$1379.00 for the conference and will be covered by Central Union High School Administration account.

**ACTION REQUESTED:**

The Superintendent recommends that the Board approve the out-of-state travel for Renee Baker to attend the Essentially Ellington Band Director Academy on May 28-30, 2014 in Mesa, Arizona.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **APPROVAL OF THE PROPOSED AGENDA ONLINE SERVICE AGREEMENT BETWEEN THE DISTRICT AND CSBA**

**ACTION**

**BACKGROUND:**

See attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

**FISCAL IMPACT:**

Terms of Agreement: \$3000 first year fee and \$2500 annual renewal fee.

**ACTION REQUESTED:**

The Superintendent recommends the Board approve the *AgendaOnline* Service Agreement between the District and CSBA.

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





## **AgendaOnline Service Agreement**

This Agreement is entered into between the California School Boards Association (CSBA) and the Central Union HSD (District) for Agenda Online, a web-based service to be used by the District to facilitate the development and distribution board meeting agendas packets.

**Notice To User** - CSBA hereby grants a nontransferable, nonassignable license to use the Agenda Online service under the terms and conditions of this Agreement. By signature below, District agrees to all the terms and conditions of this Agreement.

Upon receipt of this signed Agreement, CSBA will contact the District for information to begin development of the District's Agenda Online site and to schedule training for District employees.

**Trade Secret** - District acknowledges that the Agenda Online service is confidential in nature and constitutes a trade secret and proprietary information of CSBA. District agrees not to sell, rent, license, distribute, transfer, directly or indirectly permit the sale, rental, licensing, distribution, or transfer of the software or any portion of the Agenda Online Service to any other party, either during the terms of this agreement or thereafter.

**Proprietary Rights & Obligations** - The District acknowledges and agrees that the District holds no proprietary rights related to the Agenda Online service. District will not make or have made, or permit to be made, any copies of the software, documentation, or any portion thereof. District agrees not to modify, adapt, translate, decompile, disassemble or create derivative works based on the software. The District has a right to access the District's information stored within the Agenda Online service.

**Definition of Service** - The Agenda Online service consists of software that provides a web-based application and hosting service that enables the District to create board meeting agendas, attach or link supporting documents, record minutes and publish these items on the web.

**Agenda Online Data** - Agendas and supporting documents created by the District with Agenda Online belong to the District, and the District may use them as it sees fit, subject to applicable state and federal law and local policy.

**Agenda Online User Accounts** – Other than public access of published documents, access to Agenda Online is restricted to users designated by the District. The District is responsible for creating user accounts and determining access levels for each user. District agrees to inform all of the District's users of their obligations and responsibilities under this Agreement including, but not limited to, the requirements regarding Trade Secrets and Proprietary Rights & Obligations.

**Open Meetings and Public Information** - The District is solely responsible for complying with state and federal law pertaining to open meetings and public records, including but not limited to the Ralph M. Brown Act and the California Public Records Act.

**Records** - CSBA is not the custodian of the District's records for any purposes and the District is responsible for maintaining all official District records. If CSBA receives a third party request for information or records pertaining to the District, CSBA will direct the third party to contact the District.

For the duration this Agreement CSBA will take reasonable steps to preserve and protect the information that the District places in the Agenda Online application. CSBA agrees to store District's agenda and supporting documents for ten years, as long as the terms of this Agreement have been satisfied. District acknowledges that such storage is intended as a service to the District and is not the official District record.

The District is responsible for creating an archive of the materials used in the Agenda Online application. Agenda Online provides a function whereby the District may download each agenda along with its supporting documents. CSBA recommends that the District download each agenda and the supporting documents for each meeting.

The District agrees not to hold CSBA liable for any damage to, any deletion of or any failure to store the District's information. CSBA will delete all district information stored in the Agenda Online service ninety (90) days after the termination of this Agreement.

**Limited Warranty** - The Agenda Online service is provided "as is" without warranty of any kind, either expressed or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. CSBA does not warrant that functions contained in the Agenda Online service will meet the District's requirements or that the operation of the service will be uninterrupted or error free.

February 28, 2014

**No Liability For Consequential Damages** - In no event shall CSBA be liable for any damages whatsoever (including, without limitation, damages for loss of profits and/or savings, business interruption, loss of business information or other pecuniary losses) arising from the use or inability to use the Agenda Online service.

**Terms** -This Agreement shall take effect on the date that CSBA receives this signed Agreement and a purchase order or check from the District in the amount of the \$3,000.00. This Agreement shall remain in effect for one calendar year.

The annual renewal fee for this Agreement is currently \$2,500.00. However, CSBA retains the right to adjust the annual renewal fee to reflect changes in the costs of providing services pursuant to this Agreement. This Agreement may be renewed each year by CSBA issuing a renewal notice to the District 60 days prior to the expiration date of this Agreement, and the District issuing a purchase order to CSBA in the amount set forth in the renewal notice and the District maintaining its membership in CSBA.

This Agreement may be terminated by either party by providing 60 days written notice prior to the expiration date of this Agreement.

**Technical Support** - CSBA will provide timely telephone support to the District for the Agenda Online service. CSBA will not be responsible for supporting third party software applications installed on the District's computers.

**Indemnification:** Except as otherwise provided for in this Agreement, each party agrees to defend, hold harmless, and indemnify the other party, and its officers, employees, trustee, agents, successors and assigns against all claims, suits, expenses, including reasonable attorney's fees, losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability, including, but not limited to, personal injury, death, and property damage arising out of (A) the indemnifying party's breach of the terms of this Agreement, (B) the act or omission of the indemnifying party, its officers, employees, trustees, agents and assigns in connection with the performance of this Agreement, and (C) the presence of the indemnifying party, its officers, employees, trustees, agents, assigns, or invitees on the other party's premises.

February 28, 2014

**Nondiscrimination:** Neither party including its officers, employees, trustees, agents, successors and assigns, shall discriminate in the treatment or employment of any individual or groups of individuals on any basis prohibited by law nor shall any of them harass any person in the course of performing this Agreement based on any basis prohibited by law.

**Miscellaneous** - This Agreement is governed by the laws of the State of California. This agreement comprises the entire agreement between CSBA and licensee. The agreement is severable.

**Offer** – This offer is valid for 90 days from the date of the CSBA signature below.

**Notices** - All correspondence by CSBA or District shall be mailed, delivered or transmitted to the following addresses and fax numbers, unless otherwise agreed in writing by the Parties:

February 28, 2014

**"CSBA"**

California School Boards Association  
Member Services  
3251 Beacon Blvd.  
P.O. Box 1660  
West Sacramento, CA 95691  
(916) 371-4691  
(916) 371-3407 Fax

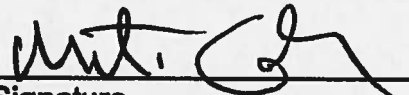
**"DISTRICT"**

Central Union HSD  
351 Ross Ave.  
El Centro, CA 92243-6605  
(760) 336-4500  
(760) 352-9420

**"CSBA"**

California School Boards Association  
(Federal Tax ID: 94-1510492)

By:

  
Signature

Martin Gonzalez  
Name (print)

Assistant Executive Director,  
Member Services  
Title of Official

Date:

3/3/14

**"DISTRICT"**

Central Union HSD

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Title of Official

Date:

\_\_\_\_\_

Please complete the information for "District" above and sign both copies of this Agreement. One copy is to be retained by the district and one copy is to be returned to CSBA Member Services, P.O. Box 1660, West Sacramento, California 95691.

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde, Superintendent  
**SUBJECT:** **REQUEST TO DECLARE PERSONAL PROPERTY SURPLUS  
AND AUTHORIZATION TO SELL**

**ACTION**

**BACKGROUND:**

Pursuant to Education Code EC 17545, Article 14 Sale of Personal Property, The governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. Public notice shall be posted in at least three public places in the district for not less than two weeks, or by publication for at least once a week for two weeks in a newspaper in the district and having general circulation. Please see attached list(s).

**DISCUSSION/ALTERNATIVE/CONCERNS:**

If the board, by a unanimous vote to those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of on order of any employee of the district empowered for that purpose by the board. (Ed Code 17546)

**FINANCIAL IMPLICATIONS:**

After sale of the personal property as surplus the funds will be placed back into the general fund as revenue.

**ACTION REQUESTED:**

The superintendent recommends the Board to declare a tire changer machine as surplus and authorize administration to sell on EBay.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde, Superintendent  
**SUBJECT:** ACCEPTANCE OF DONATIONS TO THE DISTRICT

**ACTION**

**BACKGROUND:**

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

**DISCUSSION/ALTERNATIVE/CONCERNS:**

None

**FINANCIAL IMPLICATIONS:**

None

**ACTION REQUESTED:**

The Superintendent requests the Board approve the donation of office chairs from the Department of Motor Vehicles and drafting tables from Cupertino Electric to the Central Union High School.

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



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

Date: 3/10/14

Donated to: Central Union High School

Donor's Name: Dept. of Motor Vehicles

Donor's Address: 233 N. Imperial Ave  
El Centro, CA 92243

**Description of Donation**

Section A (Equipment, Material or Supplies)			
Item Description	New/Used	Model # Serial #	** Est. Value
Office chairs	used	unknown	\$400 <sup>00</sup>

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

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

Donor's Signature: John Gillespie Date: 3/10/14

Received by: [Signature] Date: 3/10/14

Title: principal

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

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

Date: 9/26/14

Donated to: CUHSD.

Donor's Name: Apertaro Electric, Inc.

Donor's Address: 1132 N. Seventh St.

San Jose, CA 95112

**Description of Donation**

Section A (Equipment, Material or Supplies)			
Item Description	New/Used	Model #/ Serial #	Est. Value
Drafting Tables	Used	N/A	\$800. <sup>00</sup>

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

Received by: Deeny Nulijjan Date: 9/26/14

Title: Maint Dept.

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

Comments: \_\_\_\_\_

Megan Seedman  
(408) 425.1107

Title: Project Mgr.

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** ACCEPTANCE OF DONATION TO THE DISTRICT

**ACTION**

**BACKGROUND:**

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

**DISCUSSION/ALTERNATIVE/CONCERNS:**

None.

**FISCAL IMPACT:**

None.

**ACTION REQUESTED:**

The Superintendent recommends the Board accept the 2014 California Casualty Thomas R. Brown Athletics Grant Award in the amount of \$2,000 to the Southwest High School Athletic program.

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

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

Date: March 31, 2014

Donated to: Southwest High School Athletics

Donor's Name: California Casualty

Donor's Address: P.O. Box 39700  
Colorado Springs, CO 80944-9700

**Description of Donation**

Section A (Equipment, Material or Supplies)			
Item Description	New/Used	Model #/ Serial #	** Est. Value

Thomas R. Brown Athletics Grant

Section B (Monetary Donation)		
Purpose for Which Given	Budget Code	Amount
<u>Soccer Uniforms For both</u>		<u>\$2,000.<sup>00</sup></u>
<u>Boys / Girls Team</u>		

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

Donor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

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

March 19, 2014

Michael Carter  
Athletic Director  
Southwest High School  
2001 Ocotillo Dr.  
El Centro, CA 93280

Dear Michael Carter:

Congratulations on your school being selected as one of the 2014 California Casualty Thomas R. Brown Athletics Grant Award recipients.

Attached is a check made out to Southwest High School in the amount of \$2,000.

Congratulations once again, and best wishes to you and your student athletes!

Sincerely,

*Patti Grandou*

Thomas R. Brown Athletics Grant Committee  
California Casualty Auto and Home Insurance

PAG/ms

**CENTRAL UNION HIGH SCHOOL DISTRICT**

DATE: April 8, 2014  
TO: C. Thomas Budde, Ph.D.  
FROM: Sheri Hart  
SUBJECT: APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE IMPERIAL COUNTY OFFICE OF EDUCATION AND THE CENTRAL UNION HIGH SCHOOL DISTRICT REGARDING THE TRANSFER OF FUNDS FOR STUDENTS ENROLLED IN ICOE PROGRAMS

**ACTION**

**BACKGROUND:**

The implementation of the Local Control Funding Formula has resulted in significant changes in the budgetary processes for school districts. One of those changes is related to students who are served by county offices of education but are credited and apportioned to the school district of residence. Under the prior system, CDE managed the transfer of funds to the COE at the state level for such students. However, under LCFF, the CDE will no longer make these transfers and will instead apportion the funds to districts. COEs and districts must now make locally agreed upon arrangements related to the funding of these students.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

The following Memorandum of Understanding outlines the details of the transfer of funds from CUHSD to ICOE.

**FINANCIAL IMPLICATIONS**

The transfer of funds in 2014-15 amounts to \$764,993.

**ACTION REQUESTED:**

The Superintendent recommends that the Board of Trustees approve the Memorandum of Understanding between the Imperial County Office of Education and the Central Union High School District regarding the transfer of funds for students enrolled in ICOE programs

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

**Memorandum of Understanding**

**Between the Imperial County Office of Education and the Central Union High School District  
Regarding the Transfer of Funds for Students Enrolled in ICOE Programs**

This Memorandum of Understanding establishes an Agreement between the Imperial County Office of Education (ICOE) and the Central Union High School District (District) for the ICOE to transfer certain District funds to the ICOE based on District students who are enrolled in ICOE programs. This Agreement is prompted by the changes to Education Code section 2574 *et seq.* that took effect on July 1, 2013.

**The terms of this Agreement are as follows:**

1. **Effective Date.** The Effective Date of the Agreement shall be the date the last party signs the Agreement.
2. **Background.** From time to time, the District sends its students to ICOE Alternative Education and Special Education programs (collectively "ICOE programs"). Pursuant to the recently amended Education Code section 2574 *et seq.* (and effective with the 2013-2014 school year), when students are enrolled in a school operated by the County Superintendent of Schools *and* the student is not enrolled pursuant to a mandatory expulsion, probation referral, probation or parole status, or incarceration, any attendance generated by those students is credited to the school district of residence, which would be the District.<sup>1</sup> As such, the school district of residence will now receive funding from the state based on that student's attendance—even when the student is enrolled in ICOE programs. Prior to July 1, 2013 (*i.e.* prior to the implementation of the Local Control Funding Formula), the California Department of Education would transfer such funds directly to the ICOE based on District student attendance in ICOE programs. The purpose of this Agreement is to transfer funds from the District (as the school district of residence) to the ICOE (as the entity in which the given students are enrolled) and is necessary because the transfer of these funds will no longer be done directly by the state.
3. **Transfer of Funds.**
  - a. Once the California Department of Education has determined the Local Control Funding Formula for the District for the 2013-2014 school year (which is expected to occur not sooner than July 2014), the ICOE will transfer funds from the District account to the ICOE account.
  - b. This transfer will be equivalent to the amount that any applicable District students enrolled in an ICOE program would generate under the Local Control Funding Formula (*See* Education Code § 2574 *et seq.*) for the District and would be commensurate with the number of school days during which said students attended ICOE programs (and not the District) during the P-2 ADA timeframe of the 2013-2014 school year. The mechanics of this transfer are set out in more detail in Attachment 1 to this Agreement, which is incorporated by reference as if set forth verbatim herein.

<sup>1</sup> See Cal. Educ. Code § 2576(a).



- c. As used above, "applicable District student" means a student whose school district of residence is the District and who is enrolled in an ICOE program by means other than mandatory expulsion, probation referral, probation or parole status, or incarceration.
- d. Assuming the adoption of the Local Control Funding Formula in advance of the 2014-2015 school year, such transfers of funds from the District to the ICOE (as detailed above) would occur on a monthly basis based on state apportionment levels and distribution schedules. Such monthly transfers of funds shall continue in the same manner for subsequent years until this Agreement is terminated (see Paragraph 4). Transfers will be based on the P-2 ADA timeframe for the prior school year until such time as a new P-2 ADA is established.
- e. Following the transfer of funds, the ICOE shall provide a written statement to the District documenting the transfer.
- f. The ICOE and the District mutually agree to provide the other party with information necessary to facilitate this Agreement.

**4. Termination.**

- a. In the event that the Education Code provisions applicable to this Agreement (e.g. § 2574 *et seq.*) are materially altered, this Agreement will be terminated and the parties will negotiate a new agreement as may be necessary based on those statutory changes and any ongoing services the ICOE is providing.
- b. If the Agreement is so terminated, the ICOE will be entitled to transfer funds from the District consistent with Paragraph 3 above pro-rated based on when the Agreement is terminated.
- c. The date of termination would be the date that the applicable material alterations take effect.

**5. Arbitration.** The Parties agree that should any controversy or claim arise out of or relating to this Agreement they will first seek to resolve the matter informally for a reasonable period of time not to exceed forty five (45) days. If the dispute remains, it shall be subject to mediation with a mediator agreed to by both parties and paid for by both parties, absent an agreement otherwise. If after mediation there is no resolution of the dispute, the parties agree to resolve the dispute by binding arbitration administered by the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules, and judgment on an arbitrator's award may be entered in any court having jurisdiction thereof.

- a. The Parties shall select one arbitrator pursuant to the AAA's Commercial Arbitration Rules.
- b. The arbitrator shall present a written, well-reasoned decision that includes the arbitrator's findings of fact and conclusions of law. The decision of the arbitrator shall be binding and conclusive on the Parties.
- c. The arbitrator shall have no authority to award punitive or other damages not measured by the prevailing Party's actual damages, except as may be required by statute. The arbitrator shall have no authority to award equitable relief. Any arbitration award initiated under this clause shall be limited to monetary damages and



shall include no injunction or direction to either Party other than the direction to pay a monetary amount. As determined by the arbitrator, the arbitrator shall award the prevailing Party, if any, all of its costs and fees. The term "costs and fees" includes all reasonable pre-award arbitration expenses, including arbitrator fees, administrative fees, witness fees, attorney's fees and costs, court costs, travel expenses, and out-of-pocket expenses such as photocopy and telephone expenses. The decision of the arbitrator is not reviewable, except to determine whether the arbitrator complied with sections (b) and (c) of this paragraph.

6. **Governing Law and Venue.** The laws of the State of California shall govern this Agreement. Proper venue for any dispute regarding this Agreement shall lie in Imperial County, California.
7. **Entire Agreement.** This Agreement represents the entire Agreement between ICOE and the District regarding the subject of this Agreement and supersedes any and all prior negotiations, representations, understandings or agreements, either written or oral.
8. **Interpretation.** This Agreement shall be interpreted to give effect to its fair meaning and shall be construed as though both parties prepared it.
9. **Inspection.** Upon request of the District, the ICOE shall provide access to copies of any relevant records applicable to this Agreement except as otherwise provided by law.
10. **Compliance with Laws.** The Parties shall, at their own cost and expense, comply with all local, state, and federal ordinances, regulations, and statutes now in force and which may hereafter be enacted that affect this Agreement.
11. **No Waiver of Default.** No delay or failure to require performance of any provision of this Agreement shall constitute a waiver of that provision as to that instance or any other instance. Any waiver must be in writing and shall only apply to that instance.
12. **Amendment.** This Agreement may only be altered, amended, or modified by written instrument executed by both Parties. The Parties agree to waive any right to claim, contest, or assert that this Agreement was modified, canceled, superseded, or altered by oral agreement, course of conduct, waiver, or estoppel.
13. **Severability.** If any one or more of the provisions of this Agreement is held to be invalid, illegal, or unenforceable, then such provision or provisions shall be severed from the Agreement, and the remaining provisions of the Agreement shall continue in full force and effect and shall not be affected, impaired, or invalidated in any way.
14. **Execution of Counterparts.** If this Agreement is executed in counterparts, each counterpart shall be deemed an original, and all such counterparts or as many of them as the Parties preserve undestroyed shall together constitute one and the same Agreement.
15. **Authority.** The Parties warrant and represent that they have the authority to enter into this Agreement in the names, titles, and capacities stated herein and on behalf of the entities,

persons, or firms named herein and that all legal requirements to enter into this Agreement have been fulfilled.

16. **Notice.** Any notice given under this Agreement shall be in writing to the Parties' representatives and shall be deemed delivered three (3) days after the deposit in the United States mail, certified or registered, postage prepaid, and addressed to the parties. Parties shall promptly update each other when representatives and contact information change.

The Parties' representatives shall be:

ICOE:

Arnold A. Preciado  
Assistant Superintendent, Business Services  
1398 Sperber Road  
El Centro, CA 92243  
Phone: (760) 312-6513  
Email: arnold@icoe.org

Central Union High School District:

Name  
Title  
Address  
City, State ZIP  
Phone:  
Email:

**IN WITNESS WHEREOF, the parties have executed this Agreement as of the date hereof.**

**For the Imperial County Office of Education**

**For the Central Union High School District**

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

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

Anne J. Mallory  
Imperial County Superintendent of Schools

Name  
Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*[Remainder of page intentionally left blank]*

**How to Calculate the LCCF County Office of Education (COE) Transfer Amount**

During LCFF Transition Period

During the LCFF transition period, the COE transfer amount is calculated by taking the sum of the funded entitlement (excluding TIIG and Transportation) for each component (i.e. grade span, supplemental, concentration) multiplied by the applicable County Office ADA for the District.

**Formula:** **Step 1** – Calculate the **Funded Percentage** by dividing the funded entitlement by the target entitlement. Exclude the TIIG and Transportation Add-on.

**Step 2** – Calculate the **Funded Entitlement** for each component by multiplying the funded percentage from Step 1 times the target funding for each component as depicted in Chart 1 below.

**Step 3** – Calculate the **Per ADA Total for Grade Spans** by adding Base plus Grade Span plus Supplemental plus Concentration.

**Step 4** – Calculate the **Per ADA Total for Necessary Small Schools (NSS)**, if applicable; add NSS Allowance and “Subtract NSS” divide by the total NSS ADA.

**Step 5** – Calculate the **Per ADA Total for Economic Recovery Target (ERT)**, if applicable; divide ERT by total District ADA.

**CHART 1**

LCFF TARGET PLUS ERT (EXCLUDING TIIG & TRANSPORTATION ADD-ON)		Target Amount			
LCFF ENTITLEMENT (EXCLUDING TIIG & TRANSPORTATION ADD-ON)		Entitlement Amount			
FUNDED PERCENTAGE		=LCFF Entitlement/Target			
	BASE	GR SPAN	SUPP	CONC	PER ADA TOTAL
Grades K-3	Funded % x Target Base	Funded % x Target Grade Span	Funded % x Target Supplemental	Funded % x Target Concentration	Base + Gr Span + Supp + Conc
Grades 4-6	Funded % x Target Base		Funded % x Target Supplemental	Funded % x Target Concentration	Base + Gr Span + Supp + Conc
Grades 7-8	Funded % x Target Base		Funded % x Target Supplemental	Funded % x Target Concentration	Base + Gr Span + Supp + Conc
Grades 9-12	Funded % x Target Base	Funded % x Target Grade Span	Funded % x Target Supplemental	Funded % x Target Concentration	Base + Gr Span + Supp + Conc
Subtract NSS	Funded % x Subtract NSS				
NSS Allowance	Funded % x NSS Allowance				NSS Allowance/Total NSS ADA
Economic Recovery Target	Funded % x ERT				ERT Allowance/Total District ADA

**Step 6** – Calculate the **COE Transfer** by multiplying the COE P-2 ADA by the Per ADA amount plus NSS and ERT per ADA amounts by grade span. (See Chart 2)

**CHART 2**

	COE ADA	PER ADA	NSS ADD	ERT ADD	AMOUNT
Grades K-3					\$ -
Grades 4-6					\$ -
Grades 7-8					\$ -
Grades 9-12					\$ -
<b>TOTAL COUNTY OFFICE TRANSFER</b>					<b>\$ -</b>

EXAMPLE: ELEMENTARY SCHOOL DISTRICT WITH ECONOMIC RECOVERY TARGET

COUNTY OFFICE FUNDS TRANSFER :							
CALCULATE LCFF TARGET							
Unduplicated as % of Enrollment					COLA 21.64%	1.570% 2013/14	
	ADA	Base	GrSpan	Supp	Concan	TARGET	
Grades K-3	57.17	6,952.00	723.00	332.00	-	457,760.19	
Grades 4-6	42.98	7,056.00	-	305.00	-	316,375.78	
Grades 7-8	30.26	7,266.00	-	314.00	-	229,370.80	
Grades 9-12	-	8,419.00	219.00	374.00	-	-	
Subtract NSS	-	-	-	-	-	-	
NSS Allowance	-	-	-	-	-	-	
<b>TOTAL BASE</b>	<b>130.41</b>	<b>920,582.00</b>	<b>41,334.00</b>	<b>41,591.00</b>	<b>-</b>	<b>1,003,506.77</b>	
Targeted Instructional Improvement						3,689.00	
Transportation						27,118.00	
<b>LOCAL CONTROL FUNDING FORMULA (LCFF) TARGET</b>						<b>1,034,313.77</b>	
<b>ECONOMIC RECOVERY TARGET PAYMENT</b>						<b>2,567.00</b>	
<b>LCFF PHASE-IN ENTITLEMENT (FUNDED ENTITLEMENT)</b>						<b>860,543.31</b>	
LCFF TARGET PLUS ERT (EXCLUDING TING & TRANSPORTATION ADD-ON)			1,036,881.00	(30,807.00)		1,006,073.77	
LCFF ENTITLEMENT (EXCLUDING TING & TRANSPORTATION ADD-ON)			860,543.00	(30,807.00)		829,736.31	
FUNDED PERCENTAGE (829,736 divided by 1,006,074)						82.47% STEP 1	
<b>2013/14</b>		<b>STEP 2</b>				<b>STEP 3</b>	
	ADA	BASE	GRSPAN	SUPP	CONC	TOTAL	PER ADA
Grades K-3	57.17	5,793.50	595.28	273.81	-	377,527.24	\$ 6,608.99
Grades 4-6	42.98	5,819.27	-	251.94	-	260,923.68	\$ 6,070.82
Grades 7-8	30.26	5,992.47	-	259.96	-	189,168.32	\$ 6,251.43
Grades 9-12	-	6,943.38	180.63	308.45	-	-	\$ 7,432.44
Subtract NSS	STEP 4 (N/A)	-	-	-	-	-	-
NSS Allowance		-	-	-	-	-	STEP 5
ERT Payment		2,117.07	-	-	-	2,117.07	\$ 16.23
						829,736.31	
<b>TOTAL BASE</b>	<b>130.41</b>	<b>761,345.90</b>	<b>34,089.20</b>	<b>34,301.21</b>	<b>-</b>	<b>829,736.31</b>	

2013/14	COEADA	PERADA	ERTADD	AMOUNT
Grades K-3	2.50	\$ 6,603.59	\$ -	\$ 16.23
Grades 4-6	1.25	\$ 6,070.82	\$ -	\$ 7,608.81
Grades 7-8	1.00	\$ 6,251.43	\$ -	\$ 6,267.67
Grades 9-12	-	\$ 7,432.44	\$ -	\$ -
<b>TOTAL COUNTY OFFICE TRANSFER</b>				<b>\$ 30,426.04</b>

After Full LCFF Implementation

After full LCFF implementation, meaning the Target is fully funded, the COE transfer amount is calculated by taking the total per ADA amount for each component (i.e. grade span, supplemental, concentration) times its applicable County Office ADA.

**Formula:** Step 1 – Calculate the Per ADA Total for Grade Spans by adding Base plus Grade Span plus Supplemental plus Concentration.

Step 2 – Calculate the Per ADA Total for Necessary Small Schools (NSS), if applicable; add NSS Allowance and “Subtract NSS” divide by the total NSS ADA.

**CHART 3**

	BASE	GR SPAN	SUPP	CONC	PER ADA TOTAL
Grades K-3	Target Base	Target Grade Span	Target Supplemental	Target Concentration	Base + Gr Span + Supp + Conc
Grades 4-6	Target Base		Target Supplemental	Target Concentration	Base + Gr Span + Supp + Conc
Grades 7-8	Target Base		Target Supplemental	Target Concentration	Base + Gr Span + Supp + Conc
Grades 9-12	Target Base	Target Grade Span	Target Supplemental	Target Concentration	Base + Gr Span + Supp + Conc
Subtract NSS	Target Subtract NSS				
NSS Allowance	Target NSS Allowance				NSS Allowance/Total NSS ADA

**Step 3 – Calculate the COE Transfer by multiplying the COE P-2 ADA by the Per ADA amount plus NSS per ADA amounts by grade span.**

**Chart 4**

	COE ADA	PER ADA	NSS ADD	AMOUNT
Grades K-3				\$ -
Grades 4-6				\$ -
Grades 7-8				\$ -
Grades 9-12				\$ -
<b>TOTAL COUNTY OFFICE TRANSFER</b>				<b>\$ -</b>

***ACTION ITEMS***

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **ADOPTION OF BOARD RESOLUTION NO. 04082014-12  
PROCLAIMING THE WEEK OF MAY 18 – MAY 24, 2014 AS  
CLASSIFIED SCHOOL EMPLOYEES' WEEK**

**ACTION**

**BACKGROUND:**  
Attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

Appropriate activities celebrating and emphasizing the contributions of all classified employees is encouraged. The annual employee appreciation luncheons for all classified and certificated employees are scheduled for the following dates:

- Wednesday, May 14 @ Southwest High School
- Thursday, May 15 @ Central Union
- Friday, May 16 @ Desert Oasis High School

**FISCAL IMPACT:**

General fund monies will be used to pay for the costs associated with the luncheons.

**ACTION REQUESTED:**

The Superintendent recommends the Board adopt Board Resolution No. 04082014-12 proclaiming the week of May 18 – May 24, 2014 as Classified School Employees' Week.

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



**CENTRAL UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES RESOLUTION NO. 04082014-12  
PROCLAIMING THE WEEK OF MAY 18-24, 2014 AS  
CLASSIFIED SCHOOL EMPLOYEES' WEEK**

**WHEREAS**, classified school employees provide valuable services to the schools and students of the Central Union High School District; and

**WHEREAS**, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

**WHEREAS**, classified school employees play a vital role in providing for the welfare and safety of students of the Central Union High School District; and

**WHEREAS**, classified school employees employed by the Central Union High School District strive for excellence in all areas relative to the educational community;

**THEREFORE, BE IT RESOLVED**, that the Central Union High School District Board of Trustees hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the state of California and in the Central Union High School District and declares the week of May 18 – 24, 2014 as **Classified School Employees' Week** and encourages all local educational agencies to schedule appropriate activities celebrating and emphasizing the contributions of classified employees.

\_\_\_\_\_  
*Jeanne Vogel, Member*

\_\_\_\_\_  
*Jacinto Jimenez, Member*

\_\_\_\_\_  
*Emma Jones, President*

\_\_\_\_\_  
*Ryan D. Childers, Clerk of the Board*

\_\_\_\_\_  
*Steve Walker, Member*

\_\_\_\_\_  
*C. Thomas Budde, Ph.D., Superintendent*

*“Committed to Excellence in Education”*



**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **ADOPTION OF BOARD RESOLUTION NO. 04082014-13  
PROCLAIMING MAY 8, 2014 AS THE DAY OF THE TEACHER**

**ACTION**

**BACKGROUND:**

Attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

Appropriate activities celebrating and emphasizing the contributions of all teachers is encouraged. The annual employee appreciation luncheons for all classified and certificated employees are scheduled for the following dates:

- Wednesday, May 14 @ Southwest High School
- Thursday, May 15 @ Central Union
- Friday, May 16 @ Desert Oasis High School

**FISCAL IMPACT:**

General fund monies will be used to pay for the costs associated with the luncheons.

**ACTION REQUESTED:**

The Superintendent recommends the Board adopt Board Resolution No. 04082014-13 proclaiming May 8, 2014 as the Day of the Teacher.

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

**CENTRAL UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES RESOLUTION NO. 04082014-13  
PROCLAIMING MAY 8, 2014 AS DAY OF THE TEACHER**

**WHEREAS**, California Education Code section 37222 sets aside the second Wednesday in May as the *Day of the Teacher* and encourages suitable commemorative exercises directing attention to teachers and the teaching profession;

**WHEREAS**, the Central Union High School District Board of Trustees has the utmost respect and admiration for the state's professional teachers who have dedicated their lives and their talents to the education of our children, who are truly California's most precious and important resource;

**WHEREAS**, the Board of Trustees recognizes the truly vital role of teachers in realizing its vision for California public education:

*All California students of the 21st century will attain the highest level of academic knowledge, applied learning and performance skills to ensure fulfilling personal lives and careers and contribute to civic and economic progress in our diverse and changing democratic society.*

**WHEREAS**, in contemplating the California Day of the Teacher, the Central Union High School Board of Trustees recognizes and honors the contributions of all teachers;

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of April 2014, that the Central Union High School Board of Trustees proclaims May 8, 2014, as **DAY OF THE TEACHER**, extending its sincere appreciation to the many professional teachers in the Central Union High School District who make our public schools successful, and urges all local educational agencies to schedule appropriate activities celebrating and emphasizing the contributions of teachers who really do *affect eternity*.

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*Jeanne Vogel, Member*

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*Jacinto Jimenez, Member*

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*Emma Jones, President*

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*Ryan Childers, Clerk of the Board*

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*Steve Walker, Member*

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*C. Thomas Budde, Ph.D., Superintendent*

*"Committed to Excellence in Education"*

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** C. Thomas Budde  
**SUBJECT:** **APPROVAL OF THE PROPOSED SCHOOL CALENDAR FOR 2014-2015**

**ACTION**

**BACKGROUND:**  
Please see attached.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

**FISCAL IMPACT:**

**ACTION REQUESTED:**  
The Superintendent requests the board approve the proposed School Calendar for the 2014-2015 school year as presented.

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

**DRAFT**

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**2014-2015 Calendar**

**July**

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**October**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**January**

S	M	T	W	Th	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**April**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**August**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**November**

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

**February**

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

**May**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**September**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**December**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**March**

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**June**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**Instructional Days: 180**

Semester 1 = 84 Days 08-14-14 - 12-19-14

Semester 2 = 96 Days 01-06-15 - 06-03-15

**Teacher Contract Days: 187**

Semester 1 = 88 Days 08-08-14 - 12-19-14

Semester 2 = 99 Days 01-05-15 - 06-04-15

Classified # Days-- Bottom Left

Certificated # Days--Bottom Center

Student # Days -- Bottom Right

Only New Teachers Report-- 8/7

Returning Teachers Report/End

First/Last Day for Students

Teacher Day/No Students 8/9, 11-13; 1/5; 6/4

Staff Development Days 8/12-13; 2/27

AP Testing

CAHSEE Gr. 12/Adult \*; Gr. 11 \*

Gr. 10 \*; Gr. 10(MkUp)/11/12/Adult \*

**Holidays**

Holidays All Employees **Bold**

Final Exam Schedule

Collaboration Minimum Days

Back-to-School Night (min. day)

Grading Periods:

8 wks, 9 wks, 10 wks, 10 wks

Adopted: 4/08/2014

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** Board of Trustees  
**FROM:** Dr. Tracie Baughn  
**SUBJECT:** ESTABLISHING THE 9<sup>TH</sup> GRADE ACADEMY AS A SEPARATE SCHOOL WITHIN A SCHOOL; NAMING THE SCHOOL

**ACTION**

**BACKGROUND:**

This year, the 9<sup>th</sup> grade academy, which services at risk enrolled from area elementary and Junior High Schools, worked as an academy. The district would like to establish it as a separate school with its own CDS number for the upcoming years. This would enable teachers to have timely access to grading and other Aeries functions, and allow the administrator to have Aeries access to student interventions, discipline, grades and attendance. The administrator for Desert Oasis would be the administrator in charge for The Best California School/The Phoenix School (Name to be determined). The new school will serve students coming from area elementary/Junior High schools who have struggled in the traditional setting. The school will provide life and study skills, group and individual counseling, and online and traditional coursework. Students should be able to transfer to a traditional high school with all of their 9<sup>th</sup> grade credits and the skills to be successful in a larger setting. This would be an alternative school of choice within the district. Without this alternative school of choice, students who are not successful in a traditional high school and who are under the age of 16 are sent to Imperial County's Community School.

This results in a loss of revenue for the district and poor relations with community parents.

**DISCUSSION/ALTERNATIVE/CONCERNS:**

None.

**FISCAL IMPACT:**

**ACTION REQUESTED:**

The Superintendent recommends the board approve the proposed establishment of a California's Best School/Phoenix School as a separate Alternative School of Choice within the Central Union High School District.

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

***INFORMATION ITEMS***

**CENTRAL UNION HIGH SCHOOL DISTRICT**

**DATE:** April 8, 2014  
**TO:** C. Thomas Budde, 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** 3/1/2014 through 3/31/2014  
**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 - Revenue Limit State Aid - Current	23,841,329	2,133,764.00		16,201,110.00	7,640,219.00	32.0
8012 - Education Protection Account St	4,334,274	1,155,913.00		3,316,103.00	1,018,171.00	23.5
8019 - Revenue Limit State Aid - Prior Y	-4,167	-4,167.00		-8,334.00	4,167.00	
8021 - Homeowners Exemption	47,400			23,148.64	24,251.36	51.2
8041 - Secured Rolls Tax	3,590,068			1,002,172.07	2,587,895.93	72.1
8042 - Unsecured Roll Taxes	433,768			427,056.50	6,711.50	1.5
8044 - Supplemental Taxes	12,500			27,690.57	-15,190.57	
8045 - Education Revenue Augmentatio	-1,877,987				-1,877,987.00	
8047 - Community Redevelopment Fund				304,118.57	-304,118.57	
8181 - Special Education - Entitlement	587,774				587,774.00	100.0
8182 - Special Education - Discretionary	98,129				98,129.00	100.0
8285 - Interagency Contracts Between L	463,822	9,956.76		183,153.81	280,668.61	60.5
8290 - All Other Federal Revenue	1,875,652	164,561.00		636,176.76	1,239,474.74	66.1
8560 - State Lottery Revenue	625,943			188,736.72	437,206.28	69.8
8590 - All Other State Revenues	2,044,050	187,915.00		1,825,045.61	219,004.51	10.7
8625 - Community Redevelopment Fund	53,010			53,009.60		
8650 - Leases and Rentals	124,000	350.00		51,590.50	72,409.50	58.4
8660 - Interest	50,000			28,772.46	21,227.54	42.5
8677 - Interagency Services Between LE	830,781	402,965.00		595,482.00	235,299.00	28.3
8699 - All Other Local Revenue	296,923	46,250.49		152,285.82	144,637.04	48.7
8792 - Transfers of Apportionments fro	811,405	64,218.00		556,398.00	255,007.00	31.4
8980 - Contributions from Unrestricted R						
8990 - Contributions from Restricted Re						
<b>8000s Totals</b>	<b>38,238,674</b>	<b>4,161,726.25</b>		<b>25,563,716.63</b>	<b>12,674,956.87</b>	<b>33.1</b>
1100 - Certificated Teachers' Salaries	13,423,135	1,167,264.37		9,890,833.29	3,532,301.88	26.3
1130 - Overtime	365,356	10,137.00		185,684.25	179,672.10	49.2
1131 - Certificated Overloads	45,588	786.00		32,346.00	13,242.00	29.0
1150 - Extra Period Assignment	290,959	24,302.41		216,814.86	74,144.33	25.5
1160 - Substitute Teachers	351,378	32,818.08		195,161.87	156,216.13	44.5
1170 - Extra Duty Stipend	102,135	7,040.21		55,274.68	46,860.32	45.9
1171 - Special Stipend	42,000			22,500.00	19,500.00	46.4
1175 - Certificated Coaching Stipends	112,513	537.46		75,448.37	37,064.13	32.9
1180 - Part Time Certificated	32,000	2,983.00		12,259.50	19,740.50	61.7
1200 - Certificated Pupil Support Salarie	1,409,587	113,504.95		1,066,117.36	343,470.09	24.4
1230 - Certificated Pupil Support Hourly	8,804			4,402.00	4,402.00	50.0
1300 - Certificated Supervisor and Admir	1,096,730	88,550.56		831,078.41	265,651.91	24.2
1301 - Certificated Assistant Principals	424,181	34,037.00		322,069.68	102,110.98	24.1
1302 - Department Chair Stipends	65,386	6,244.83		47,379.91	18,006.09	27.5
1900 - Other Certificated Salaries	567,167	48,533.71		416,925.69	150,241.32	26.5
1901 - Certificated Overtime/Hourly	6,000	525.00		675.00	5,325.00	88.8
1902 - Other Certificated Salaries Stipen	32,150	650.00		5,200.00	26,950.00	83.8

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>18,375,070</b>	<b>1,537,914.58</b>		<b>13,380,170.87</b>	<b>4,994,898.78</b>	<b>27.2</b>
2100 - Classified Instructional Salaries	531,705	45,427.38		385,165.77	146,539.45	27.6
2130 - Instructional Aide Overtime	74,571	3,392.00		39,898.10	34,672.44	46.5
2132 - Instructional Aide Educational St	4,150	415.00		2,865.00	1,285.00	31.0
2160 - Substitute Instructional Aide	8,000	3,392.94		16,765.31	-8,765.31	
2170 - Instructional Aide Extra Duty Sti	536	48.73		389.81	146.19	27.3
2175 - Classified Coaching Stipends	158,662	2,208.48		111,861.53	46,800.89	29.5
2200 - Classified Support Salaries	2,368,980	189,752.24		1,771,766.65	597,213.06	25.2
2230 - Classified Support Overtime	109,803	9,187.47		67,650.50	42,152.50	38.4
2232 - Classified Support Educational St	3,875	390.00		2,730.00	1,145.00	29.5
2260 - Substitute Classified Pupil suppor	90,000	6,099.90		63,665.54	26,334.46	29.3
2300 - Classified Supervisor and Adminis	338,389	28,300.50		268,513.17	69,875.82	20.6
2400 - Clerical, Technical, and Office St	1,667,214	129,204.63		1,250,726.78	416,486.99	25.0
2430 - Clerical Overtime	16,349	744.24		11,945.38	4,403.62	26.9
2432 - Clerical/Technical Educational St	2,000	200.00		1,400.00	600.00	30.0
2460 - Substitute Clerical	25,500	2,768.00		23,616.07	1,883.93	7.4
2470 - Clerical Extra Duty Stipend	10,000				10,000.00	100.0
2900 - Other Classified Salaries	79,613	8,516.86		64,636.16	14,977.06	18.8
2930 - Other Classified Overtime	9,000	1,568.00		6,009.20	2,990.80	33.2
2931 - Other Classified Overtime/Hourly	8,666	192.00		3,696.00	4,970.00	57.4
2932 - Educational Stipend for Classified	650	65.00		455.00	195.00	30.0
2970 - Other Classified Extra Duty Stipe	5,000	250.00		2,250.00	2,750.00	55.0
2990 - Work Study	20,600	3,707.60		21,659.12	-1,059.12	
<b>2000s Totals</b>	<b>5,533,263</b>	<b>435,830.97</b>		<b>4,117,665.09</b>	<b>1,415,597.78</b>	<b>25.6</b>
3101 - State Teachers' Retirement Syste	1,530,673	124,221.15		1,084,212.43	446,460.29	29.2
3201 - Public Employees' Retirement Sy	518	1,572.86		14,079.30	-13,561.30	
3202 - Public Employees' Retirement Sy	607,198	45,934.06		428,380.49	178,817.39	29.4
3301 - OASDI/Medicare/Alternative, cer	1,934	1,453.60		10,912.37	-8,977.99	
3302 - OASDI/Medicare/Alternative, cla	342,211	25,666.62		243,331.30	98,879.29	28.9
3303 - Medicare, certificated	263,298	20,503.31		179,533.01	83,764.69	31.8
3304 - Medicare, Classified	80,064	6,079.48		57,438.57	22,625.83	28.3
3401 - Health & Welfare Benefits, certi	1,564,107	140,386.28		1,111,797.37	452,309.78	28.9
3402 - Health & Welfare Benefits, class	879,855	77,495.27		615,817.96	264,037.27	30.0
3501 - State Unemployment Insurance, c	18,165	725.29		6,351.54	11,813.65	65.0
3502 - State Unemployment Insurance, c	33,818	209.30		1,978.80	31,838.74	94.1
3601 - Worker Compensation Insurance,	193,396	16,246.49		142,275.40	51,120.31	26.4
3602 - Worker Compensation Insurance,	62,043	4,737.37		44,630.97	17,412.45	28.1
3701 - OPEB, Allocated, certificated pos	118,711				118,710.90	100.0
3702 - OPEB, Allocated, classified positi	89,600				89,600.00	100.0
3802 - PERS Reduction, classified positi	9				9.00	100.0
3901 - Other Benefits, certificated posit	9,315				9,315.00	100.0

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>3000s Totals</b>	5,794,915	465,231.08		3,940,739.51	1,854,175.30	32.0
4100 - Approved Textbooks and Core Cu	989,578	119.50	185.97	39,794.16	949,597.68	96.0
4200 - Books and Other Reference Mate	500				500.00	100.0
4300 - Materials and Supplies	1,298,139	60,453.83	243,974.60	443,091.17	611,073.35	47.1
4310 - Warehouse Supplies	33,000	-935.64		24,827.82	8,172.18	24.8
4315 - Other Supplies	46,069	10,055.95	31,440.56	10,055.95	4,572.67	9.9
4350 - Office Supplies	19,784	1,504.16	5,275.28	10,306.91	4,202.10	21.2
4355 - Graduation Supplies	13,000		7,945.54	330.42	4,724.04	36.3
4360 - Transportation	50,000	4,336.28		42,244.91	7,755.09	15.5
4361 - Fuel	118,966	10,298.06		79,048.81	39,916.90	33.6
4362 - Tires	18,456	2,247.42		9,287.86	9,168.42	49.7
4380 - Operations	90,000	16,272.06		101,972.86	-11,972.86	
4390 - Maintenance Supplies	243,420	14,544.30		236,469.42	6,950.12	2.9
4400 - Non-Capitalized Equipment	1,272,152	36,773.03	102,197.33	301,870.70	868,083.48	68.2
<b>4000s Totals</b>	4,193,063	155,668.95	391,019.28	1,299,300.99	2,502,743.17	59.7
5200 - Travel and Conferences	360,780	27,268.59	10,581.00	146,264.39	203,934.27	56.5
5300 - Dues and Memberships	34,835		550.00	22,125.10	12,159.90	34.9
5400 - Insurance	160,000			153,526.70	6,473.30	4.0
5500 - Operation and Housekeeping Ser	10,000	700.00		6,300.00	3,700.00	37.0
5501 - Gas	19,500	3,072.79		10,519.62	8,980.38	46.1
5502 - Electricity	1,147,850	59,757.64		624,371.93	523,478.07	45.6
5503 - Water / Sewer	49,680	3,725.10		37,053.69	12,626.31	25.4
5504 - Laundry / Dry Cleaning	13,300	1,902.47		15,056.59	-1,756.59	
5506 - Garbage	39,910	3,251.72		27,102.46	12,807.54	32.1
5600 - Rentals, Leases and Repairs	276,825	18,292.50	7,433.29	206,183.23	63,208.81	22.8
5710 - Direct Costs for Transfer of Servi	-7,795				-7,794.80	
5720 - Direct Costs						
5750 - Direct Costs for Interfund Service	-10,839				-10,839.00	
5800 - Professional/Consulting Services	1,452,185	54,767.11	82,378.85	665,009.76	704,796.75	48.5
5810 - Audits	12,000			8,300.00	3,700.00	30.8
5830 - Legal	49,000	5,937.50		12,255.59	36,744.41	75.0
5840 - Advertising	20,300	1,301.79		10,986.93	9,313.07	45.9
5850 - Employee Screening	17,000	731.70		8,682.80	8,317.20	48.9
5890 - Other Services	19,620	2,541.29		18,330.92	1,289.08	6.6
5900 - Communications	39,505	6,129.46		73,721.00	-34,215.87	
5901 - Postage	68,641	6,224.44	4,000.00	27,712.63	36,928.02	53.8
5903 - Cell Phones	15,000	4,822.34		17,110.79	-2,110.79	
<b>5000s Totals</b>	3,787,297	200,426.44	104,943.14	2,090,614.13	1,591,740.06	42.0
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	1,462,288	17,095.36	50,113.49	406,901.76	1,005,273.04	68.7	
<b>6000s Totals</b>	<b>1,724,049</b>	<b>17,095.36</b>	<b>50,113.49</b>	<b>665,728.44</b>	<b>1,008,207.49</b>	<b>58.5</b>	
7222 - Transfers of Apportionments to C	734,993				734,992.93	100.0	
7223 - Transfers of Apportionments to J	830,781	75,538.00		608,004.00	222,777.00	26.8	
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>1,468,593</b>	<b>75,538.00</b>		<b>608,004.00</b>	<b>860,588.72</b>	<b>58.6</b>	
<b>1000s-7000s Totals</b>	<b>40,876,250</b>	<b>2,887,705.38</b>	<b>546,075.91</b>	<b>26,102,223.03</b>	<b>14,227,951.30</b>	<b>34.8</b>	
<b>Page Breaks Summary</b>	<b>8000s</b>	38,238,674	4,161,726.25		25,563,716.63	12,674,956.87	33.1
	<b>1000s-5000s</b>	37,683,608	2,795,072.02	495,962.42	24,828,490.59	12,359,155.09	32.8
	<b>1000s-6000s</b>	39,407,658	2,812,167.38	546,075.91	25,494,219.03	13,367,362.58	33.9
	<b>1000s-7000s</b>	40,876,250	2,887,705.38	546,075.91	26,102,223.03	14,227,951.30	34.8
<b>Fund Summary</b>	<b>8000s</b>	38,238,674	4,161,726.25		25,563,716.63	12,674,956.87	33.1
	<b>1000s-5000s</b>	37,683,608	2,795,072.02	495,962.42	24,828,490.59	12,359,155.09	32.8
	<b>1000s-6000s</b>	39,407,658	2,812,167.38	546,075.91	25,494,219.03	13,367,362.58	32.8
	<b>1000s-7000s</b>	40,876,250	2,887,705.38	546,075.91	26,102,223.03	14,227,951.30	34.8

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

(cash balanced as of 02/28/2014)

	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>	(\$922,359.45)	(\$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	estimated March	estimated April	estimated May	estimated June
<b>Monthly Total Revenue</b>	\$2,502,303.94	\$2,198,750.11	\$4,161,726.25	\$2,269,877.75	\$151,270.05	\$1,928,655.68
<b>Prior Year</b>	\$257,511.82	\$48,999.87	(\$23,758.29)	(\$121,248.50)	(\$121,248.50)	\$228,751.52
<b>Compensation</b>	(\$5,249,678.42)	(\$2,523,005.70)	(\$2,438,976.63)	(\$2,438,795.29)	(\$2,438,795.29)	(\$2,413,923.92)
<b>General Disbursement</b>	(\$654,181.84)	(\$481,109.99)	(\$448,728.75)	(\$852,183.49)	(\$1,015,981.49)	(\$852,183.49)
<b>Cash Balance</b>	\$11,364,067.49	\$10,607,701.78	\$11,857,964.36	\$10,715,614.83	\$7,290,859.60	\$6,182,159.39