CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

Students will realize their dreams by developing communication skills, reasoning, integrity, and motivation through academic excellence, a well-rounded education, and being active citizens of our diverse community.

BOARD OF TRUSTEES REGULAR MEETING

● Global Youth Charter School - Multipurpose Room 3243 Center Court Lane, Antelope, CA 95843

Wednesday, November 18, 2009 - 6:00 p.m.

STATUS

- I. CALL TO ORDER & ROLL CALL 5:30 p.m.
- II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION
 - 1. Student Expulsions/Readmissions (G.C. §54962)
 - 2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA (G.C. §54957.6)
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION
- IV. CLOSED SESSION 5:30 p.m.
- V. OPEN SESSION CALL TO ORDER 6:00 p.m.
- VI. FLAG SALUTE
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Info/Action

VIII. ADOPTION OF AGENDA

Action

IX. STUDENT / STAFF RECOGNITIONS (5 minutes each)

Info

Global Youth Charter School Staff Recognitions - Addie Ellis

X. ORGANIZATION REPORTS (3 minutes each)

Info

- 1. **CUTA -** Douglas Higgins, President
- 2. CSEA Marie Huggins, President

Note: If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Superintendent's Office at (916) 338-6409 at least 48 hours before the scheduled Board meeting. [Government Code §54954.2] [Americans with Disabilities Act of 1990, §202.]

NOTICE: The agenda packet and supporting materials, including materials distributed less than 72 hours prior to the scheduled meeting, can be viewed at Center Joint Unified School District, Superintendent's Office, located at 8408 Watt Avenue, Antelope, CA. For more information please call 916-338-6409.

XI. REPORTS/PRESENTATIONS (8 minutes each)

Info

Curriculum

. Classified and Certificated Retirement Options - George Tigner

XII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Public Comments Invited

Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 5495.2. A speaker shall be limited to 3 minutes (Board Policy 9323). All public comments on items listed on this agenda will be heard at the time the Board is discussing that item.

XIII. BOARD / SUPERINTENDENT REPORTS (10 minutes)

Info

XIV. CONSENT AGENDA (5 minutes)

Action

NOTE: The Board will be asked to approve all of the following items by a single vote, unless any member of the Board asks that an item be removed from the consent agenda and considered and discussed separately.

Governance

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- 1. Approve Adoption of Minutes from November 4, 2009 Regular Meeting
- Personnel 2. Approve Certificated Personnel Transactions
 - 3. Approve Classified Personnel Transactions
- Curriculum 4. Ratify Northern California Girls Golf Championships, San Jose CA CHS
 - 5. Approve 6th Grade Science Camp, Alliance Redwoods Education Center Riles
 - 6. Approve 2009/2010 Individual Service Agreements:

2009/10-121 Sierra School

2009/10-122, 174, 176, 178 Rancho Learning Center

2009/10-123 Speech & Language Therapy

2009/10-95* Summitview 2009/10-124-172 STEPS Therapy 2009/10-173 Aldar Academy 2009/10-175, 180 Med Trans 2009/10-177 Jabbergym

2009/10-179 Guiding Hands

- 7. Approve Workshop: "High Quality First Instruction" Riles
- 8. Approve 2009/2010 Single Plan for Student Achievement Dudley
- 9. Approve 2009/2010 Single Plan for Student Achievement North Country
 - 10. Approve 2009/2010 Single Plan for Student Achievement Spinelli

Facilities & Op. 11. Approve 2009/2010 Safe School and Emergency Preparedness Plan - North

Country

Business 12. Approve Payroll Orders: July 2009 - October 2009

13. Approve Supplemental Agenda (Vendor Warrants)

XV. INFORMATION ITEMS

Info

Facilities & Op. 1. Facilities & Security Update

XVI. BUSINESS ITEMS (5 minutes each)

Governance A. Schedule Annual Organizational Meeting of the Board

Action

Education Code §35143 requires governing boards to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *first Friday* of December following the November election [Education Code §5017]) That 15-day period for 2009 is December 4-18.

B. CSBA Delegate Assembly Nominations

Action

Nominations will be accepted until Thursday, January 7, 2010. Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses. The subregion for CJUSD is 6-B.

C. <u>Second Reading: Board Bylaw 7310 - Naming of Facility</u>
We are adding to this policy a section on Commemorative
Markers/Structure.

Action

BUSINESS ITEMS (continued)

D. <u>First Reading: Board Policies/Regulations/Exhibits</u> (Significant Changes)

Action

BP 3510 Green School Operations

Add BP. New optional policy expresses the Board's intent to integrate green school practices into district operations to conserve natural resources and contribute to healthy school environments. Policy includes sample strategies (e.g., environmentally preferable purchasing, green cleaning, sustainable building practices) and links to other related policies and regulations.

PUBLIC HEARING: The Board of Trustees has set this time aside to hear public comments on transferring of categorical funds to any educational purpose. The 2009-2010 Budget Act gives school districts the flexibility to transfer all "Tier III" categorical programs to any other educational purpose.

Business

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E. Authorization For Tier III Categorical Funding Flexibility Transfer
The Enacted 2009/10 California State Budget and SBX3 4, Chapter 12,
Statutes of 2009 authorizes school districts to use funding received from
the State for Tier III programs, for any educational purpose, to the extent
permitted by federal law. The flexibility to use funds from these
programs is authorized for five years from 2008/09 through 2012/13 by
education Code 42605. The fiscal impact of the requested action would
shift the funds in these programs from restricted to unrestricted purposes.
All funds will be used to support current core and categorical programs.

F. Phase I Budget Reduction Proposals

Action

Currently, the District has aprojected budget shortfall of 1.8 million dollars for the 2010-2011 school year. The proposals are the first phase of reductions that begin to address this projected shortfall.

XVII. ADVANCE PLANNING

Info

a. Future Meeting Dates:

i. Regular Meeting: Wednesday, December 16, 2009 @ 6:00 p.m. - Wilson C. Riles Middle School, Multipurpose Room

b. Suggested Agenda Items:

XVIII. CONTINUATION OF CLOSED SESSION (Item IV)

Action

XIX. ADJOURNMENT

Action

Center Joint Unified School District

	AGENDA REQUEST FOR:
Dept./Site: Global Youth Charter School	
Date: November 06, 2009	Action Item
To: Board of Trustees	Information Item <u>X</u>
From: Global Youth Charter School	# Attached Pages
Principal's Initials: _ALE	

Collectively recognizing staff for implementing afterschool tutoring	ng program a	nc
continuing to prepare our students for success at APC	0 . 0	

SUBJECT: Staff recognition

Center Unified School District

		MODITE QUEDITOR
Dept./Site:	Personnel Department	
Date:	November 18, 2009	Action Item
To:	Board of Trustees	Information Item X # Attached Pages
From:	George Tigner, Chief Adminis	strative Officer
SUBJECT:		
		ED AND CLASSIFIED MENT OPTIONS
	George Tigner, Chief Adminis	strative Officer, will present possible ated and classified employees.
RECOMMI	ENDATION:	

With Board of Trustees' consent, the District plans to offer the following retirement options to certificated and classified employees:

CERTIFICATED RETIREMENT PLAN

Minimum age for participation: 55 (as of June 30, 2010) Number of years District service: 15 (as of June 30, 2010)

Amount of retirement bonus: \$12,000

Health plan offer: 5 years or age 65 (per contract)

Deadline for letter of intent: January 29, 2010

Number of eligible employees 49

CLASSIFIED RETIREMENT PLAN

Minimum age for participation: 55 (as of June 30, 2010) Number of years District service: 15 (as of June 30, 2010)

Amount of retirement bonus: \$4,000

Health plan offer: 5 years or age 65 (per contract)

Deadline for letter of intent: January 29, 2010

Number of eligible employees: 29

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item X
To:	Board of Trustees	Information Item
Date:	November 18, 2009	#Attached Pages
From:	Scott A. Loehr, Superintendent	
Principal's	nitials:	

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

November 4, 2009 Regular Meeting

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

Global Youth Charter School - Multipurpose Room 3243 Center Court Lane, Antelope, CA 95843

Wednesday, November 4, 2009

MINUTES

CALL TO ORDER - President Wilson called the meeting to order at 5:30 p.m.

ROLL CALL -

Trustees Present:

Mrs. Anderson, Mr. Blenner, Mr. Friedman, Mrs. Williams.

Mr. Wilson

Administrators Present:

Scott Loehr, Superintendent

George Tigner, Chief Administrative Officer

Craig Deason, Assist. Supt., Operations & Facilities

Jeanne Bess, Director of Fiscal Services

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

- 1. Student Expulsions/Readmissions (G.C. §54962)
- 2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA (G.C. §54957.6)
- 3. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION - none

CLOSED SESSION - 5:30 p.m.

OPEN SESSION - CALL TO ORDER - 6:03 p.m.

FLAG SALUTE - led by Doug Higgins

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

President Wilson announced that there was no action taken in Closed Session. The following items had action taken during Open Session:

Student Expulsions/Readmissions (G.C. §54962)

Student Expulsion #09-10.07 - Recommendation approved.

Motion:

Anderson

Ayes:

Anderson, Blenner, Friedman, Williams,

Second:

Blenner

Wilson

Student Expulsion #09-10.15 - Recommendation approved.

Motion:

Blenner

Aves:

Anderson, Blenner, Friedman, Williams,

Second:

Williams

Wilson

Student Expulsion #09-10.16 - Recommendation approved.

Motion:

Williams

Ayes:

Anderson, Blenner, Friedman, Williams,

Wilson

Second:

Blenner

ADOPTION OF AGENDA - approved adoption of agenda as stated.

Motion: Friedman Vote: General Consent

Second: Blenner

STUDENT BOARD REPRESENTATIVE REPORTS

- Center High School Christine Sung
- Girls Varsity Volleyball team is undefeated; Center will be hosting playoff games next week. Tonight is Senior recognition night at the volleyball game.
- Boys soccer team played their first game in the new Gerety Stadium last night; the season has now ended.
- the last football game will be Friday, November 13.
- there was a blood drive today, and they received less blood than the prior drive.
- CAHSEE make-ups took place this week.
- CHS is focusing on giving back to the community with a number of "Drives": Operation Santa, Dear Santa Pageant, Operation Cratchet, Reshoe Exports, and the Annual Canned Food Drive.
- 2. McClellan High School Deanna Gonzales
- in November & December their site held assemblies, produced two school newspapers and held testing.
- they are continuing the recycling program on campus; the money goes toward funding activities, such as Junior and Senior Breakfast and assemblies.
- the first trimester ends this Friday; students will receive their new schedules on Monday.
- 3. Antelope View Charter School Chad Friedrichs
- almost all 11th graders have taken the CAHSEE test this week.
- CELDT testing is complete.
- they are creating their first yearbook this year; teachers are campaigning and encouraging students to buy a yearbook.
- they have joined Global's breakfast and lunch program.
- AVCS is still allowing students to attend community college courses and ROP programs.
- since Ms. Cunliffe left the school, they have a long term substitute; they would like an art teacher that could also teach Spanish.
- Mr. Stack and Mr. DeArcos have been attending a Charter School Governance Academy since July to align Charter School law, our charter, Board Policies and other Independent Studies.
- Ms. Van Buren is working with Placer County on a grant for teaching US History.
- AVCS has been awarded a \$290 grant from the Retired Teacher's Association to upgrade software in the Technology Department.
- 4. Global Youth Charter School Prentice Wysingle
- the boys soccer team is going to the playoffs (7-4-1)
- boys and girls basketball tryouts begin next week.
- they have implemented their first spirit squad.
- the dance had a great turnout last week.
- the Junior class is planning a Winter rally and assembly on the 18th.
- the Senior class is planning to make a Senior video.
- the Senior class will be taking a trip down to Pier 39 in San Francisco.
- there was a good turnout at the tour of the San Francisco Academy of Arts.
- they hired a new science teacher, Mr. Hanson; Mr. Hanson's first period class has a field trip scheduled on December 4th.

STUDENT BOARD REPRESENTATIVE REPORTS

- there will be an academic rally tomorrow; 43% of their students have a 3.0 or higher.
- the Tutoring Program has started; students from both Center High and Antelope View have attended.
- artwork from the Freshman class is on display in the multipurpose room.
- their site is in the process of making a Facebook page.

REPORTS/PRESENTATIONS

1. Feeder Programs – Nancy Anderson, Trustee, noted that we should somehow recognize the feeder programs for our schools. She also suggested that we recognize the working relationships with these organizations and give them priority. Trustee Williams suggested that the district take a look at who we have as feeder programs. Scott Loehr asked if he could review the past records with Craig, George and Carol. We would then pass the info on the to sites. Trustee Wilson noted that AHS is catching kids through all of the youth sporting organizations. He also noted that we need to support our programs; we need to support the programs that are going to draw them here.

It was recommended that we work on the outreach and filter fliers that go to the school sites.

2. Budget Committee Meeting Report - Jeanne Bess, Director of Fiscal Services, gave the Board an updated spreadsheet of recommended items from the Budget Committee. She briefly explained the items listed in bold from the committee and noted that the recommendations will come formally to the next Board Meeting for possible Board approval. Trustee Blenner recommended that the Budget Committee hold a meeting on a separate night for discussion prior to coming to the Board for approval. Trustee Anderson agreed, asking that we invite parents, business people, etc. Mr. Loehr asked that we move forward with this first part.

Mr. Wilson asked that the committee look at the items that will have to be paid back (ie. routine maintenance).

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Ron Elder, from the transportation department, asked why the workman's compensation hasn't helped one of our bus drivers who was injured in 2008. She is requiring surgery and is waiting for workman's compensation to pay. He believes that it is a battle between our workman's comp. and the county's workman's comp.

BOARD/SUPERINTENDENT REPORTS

Mr. Friedman

- suggested that the best way to get the word out about the district is to speak at the local chamber of commerce and other groups.
- noted that in two weeks he will be attending a banquet at SCOE showcasing a career education program; he will be attending with a couple other area trustees.
- noted that they are looking to host the "Make it Happen" fundraiser for the endowment; any interested individuals can contact him.

Mrs. Williams

- inquired on the transportation issues for next year.
- stated that she would like to be kept updated on enrollment issues and on the grading updates at the sites.
- noted that she would like to see drug classes, gang classes provided from Twin Rivers Police Services.

BOARD/SUPERINTENDENT REPORTS (continued)

Mrs. Anderson

- mentioned that transportation is provided for students who live across the street from CHS; would like the district to look into paying a crossing guard instead of providing transportation.
- said she would like an update on the amount of illnesses at the sites.

Mr. Blenner

- thanked his student for coming tonight.
- noted that on October 28 he visited Spinelli Elementary; he especially enjoyed the special education department.

Mr. Loehr

- toured Oak Hill with Mr. Grimes two days ago.
- will be touring Riles MS with Mr. Friedman on Friday.
- noted that he has been working on the budget solution; he appreciates all of the work by the committee.
- reminded the Board that November 16 is the Lands Commission meeting; all of the Board can attend. This would be our time to voice our concerns.

Mr. Wilson

- noted that he went on a field trip to the pumpkin patch with Oak Hill.

CONSENT AGENDA

- Approve Adoption of Minutes from October 21, 2009 Regular Meeting
- This item was pulled for separate consideration.
- 3. Approve Classified Personnel Transactions
- 4. Approve Professional Service Agreement: Jorgensen's Sport Service

Motion: Friedman Vote: General Consent

Second: Blenner

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

2. Approve Resolution #9/2009-10: Authorizing Payment to Board Member For Missed Meeting

Motion: Friedman Ayes: Anderson, Blenner, Friedman, Williams

Second: Blenner Abstain: Wilson

BUSINESS ITEMS

A. APPROVED - Second Reading: Board Policies/Regulations/Exhibits

BP 3110, AR 3110, AR 3440, BP/AR 3515.4, BP 4119.21/4219.21/4319.21, BP/AR 4154/4254/4354, BP 5021, BP/AR 5121, BP 5131.5, BP/AR 5131.62, BP/AR 5141.52, BP 5145.9, BP 6011, BP 6116, AR 6116, BP 6120, BP 6141.6, BP 6142.94

Motion: Friedman Ayes: General Consent

Second: Williams Abstained: Wilson

B. TABLED - First Reading: Board Policies/Regulations/Exhibits (Significant Changes)

There was a motion to table BP 3510.

Motion: Anderson Second: Williams

Vote: General Consent

C. APPROVED - First Reading: Board Bylaw 7310 - Naming of Facility

There was a motion to bring this item to the floor.

Motion: Williams Second: Blenner

There was a motion to accept this policy with a change of the word "shall" to "may" in the paragraph following item 3.

Motion: Friedman

Vote: General Consent

Second: Blenner

ADVANCE PLANNING

- a. Future Meeting Dates:
 - i. Regular Meeting: Wednesday, November 18, 2009 @ 6:00 p.m. Global Youth Charter School – Multi Purpose Room
- b. Suggested Agenda Items:

ADJOURNMENT - 7:32 p.m.

Motion:

Friedman

Vote:

General Consent

Second:

Blenner

Respectfully submitted,

Scott A. Loehr, Superintendent Secretary to the Board of Trustees

Libby A. Williams, Clerk Board of Trustees

Adoption Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site:

Personnel Department

Action Item

X

Date:

November 18, 2009

Information Item

To:

Board of Trustees

Attached Pages

1

From:

GeorgeTigner, Chief Administrative Officer

r Mg

Subject: Certificated Personnel Transaction

New Hire

Douglas Hanson, Global Youth Charter School

Recommendation: Approve Certificated Personnel Transaction as Submitted

New Hire

Douglas Hanson has been hired as a Science Teacher at Global Youth Charter School, effective October 23, 2009.

Center Joint Unified School District

Dept./Site:	A Personnel Department	GENDA REQUEST FOR:
•	·	
Date:	November 18, 2009	Action Item <u>X</u>
То:	Board of Trustees	Information Item
From:	George Tigner, Chief Administrative Office	# Attached Pages1
SUBJECT: CLAS	SSIFIED PERSONNEL TRANSAC	CTIONS
PROMOTED:	Theresa Smith, Temporary Cafe	eteria Manager
NEW HIRE:	Lidija Marinkovic, Instructional & Noon Duty Aide.	l Specialist PH/Autism
RECOMMENDATI	ON: Approve Classified Person Submitted	nel Transactions as

Theresa Smith has been promoted to the temporary Cafeteria Manager position at Spinelli Elementary School effective November 10, 2009.

Lidija Marinkovic has been hired as an Instructional Specialist PH/Autism & Noon Duty Aide at North Country Elementary School effective November 2, 2009.

CONSENT AGENDA

Center Unified School District

Dept./Site: Center High School

To: CUSD Board of Trustees

From: Michael Jordan

Action Item X

Information Item

Attached Pages 6

SUBJECT:

Date:

NORTHERN CALIFORNIA GIRLS GOLF CHAMPIONSHIPS

Gary Habedanck, Girls golf coach, is requesting approval to take Sagee Palavivatana to the Nor Cal Girls Golf Championships being held in San Jose at the Almaden Country Club on Nov 8th and Nov 9th. Mr. Habedanck and Sagee are leaving on Sunday (10:00am), walking the course at 4:00pm and attending a mandatory meeting at 5:00 pm. The tournament starts at 8:00am Monday, Nov 9th.

Hotel arrangements are pending. Sagee's parents will be accompanying Sagee.

Gary Habedanck's cell number is (916) 616-4417

RECOMMENDATION: Approve attendance to Northern California Girls Golf Championship



2009 NCGA/CIF NORTHERN CALIFORNIA HIGH SCHOOL GIRLS GOLF CHAMPIONSHIPS PRESENTED BY FARMERS

MONDAY, NOVEMBER 9, 2009



NOTICE TO CONTESTANTS



Congratulations on qualifying to participate in the 10th NCGA/CIF Girls Golf Championship. We look forward to meeting you and hope that you will have an enjoyable day.

We are most grateful to Almaden Golf and Country Club for making its fine course available for this event and, as guests, please be reminded that we are all obligated to follow the standards which have been established for members and guests of the club.

Thank you in advance for your cooperation and, once again, welcome to the tournament. Everyone is anticipating outstanding competition among Northern California's finest high school players.

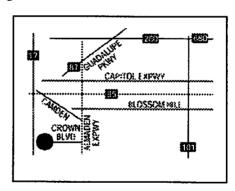
NCGA/CIF Co-Chairpersons:

Lynne Gangi, NCGA Committee Chairman Peter Saco, CIF Committee Chairman

Following, for your information, are items pertaining to the administration of the tournament:

I. LOCATION & DIRECTIONS

Almaden Golf and Country Club 6663 Hampton Dr San Jose, CA 95120 408-268-3959 www.almadengcc.com



II. PARKING

Parking will be available for all contestants and coaches in the main parking lot.

III. REGISTRATION

All coaches/school officials that do not attend the Sunday evening Coaches Meeting must check-in and register with a CIF commissioner at the table in front of the pro shop prior to the assigned pairing times of your team or individual(s) player. The NCGA official starters will hand out all the necessary materials (local rules, hole location sheets, scorecards etc.) to the players at the 1st and 10th tees when it is the player's turn to play.

Each player must be accompanied by a coach or designated school representative when registering at the tournament site.

IV. STARTING TIMES/PAIRINGS/COACHES MEETING

32 groups of 3 will play from the 1st and 10th tees using consecutive times beginning at 8:00 AM.

<u>NOTE</u>: It is the player's responsibility to be at the assigned tee in time. Players will **NOT** be paged. The "Note" in Rule 6-3 is adopted. All players **MUST** be at the assigned teeing ground ready to play when the **first player in their group is announced for starting.** Late players are penalized two strokes if they are not at their assigned teeing ground ready to play within five minutes of their assigned tee time. After five minutes, players are disqualified.

Pairings will be available on the NCGA web page (www.ncga.org) and the CIF web page (www.cifstate.org) Friday, November 6th. Pairings will also be distributed at the coaches meeting on Sunday afternoon and posted in the pro shop.

<u>COACHES MEETING</u>: There will be an optional coaches meeting in the Charter Room at Almaden Golf and Country Club beginning at 5:00 PM on Sunday afternoon November 8th. Even though the meeting is optional it is highly recommended to be in attendance. The NCGA will review the local rules, the conditions of the competition and hand out pairing sheets.

WALK THE COURSE: Prior to the coaches meeting the players may walk the course beginning at 4:00 PM under supervision (a coach or school official must accompany all players). Players and coaches must remain on cart paths at all times. The Driving Range will be closed to all participants on Sunday. Players may use the practice putting green by the clubhouse after 4:00 PM.

NOTE: Players may not have in their possession, golf balls or clubs of any kind during the walk around. A coach or school official must accompany all players. Players and coaches must walk the course in sequence starting with Hole #1.

Inclement Weather: It is the intent to play these Championships whether rain or shine.

V. CLUBHOUSE

Contestants are requested to come dressed "ready to play." See item VII for proper dress code. The Women's Locker room will be available in the Clubhouse.

VI. FOOD

Breakfast - A limited menu no-host including breakfast burritos, coffee and juice will be available in the clubhouse.

Lunch – Immediately following play, lunch will be hosted by the NCGA. This is for all players, one coach per team/individual, and NCGA Tournament Officials. Awards will be presented at that time. Parents and spectators will be able to purchase lunch at the course.

VII. DRESS FOR PLAYERS/COACHES AND SPECTATORS

Women: Collared shirts, pants, skirts. skorts or shorts no shorter than mid-thigh are permitted. No blue jeans (including any color designer jeans), jean shorts, T-shirts and tank tops.

Men: Collared golf shirts which includes a mock turtle are required. Shorts may be worn and must be no shorter than mid-thigh. Blue jeans (including any color designer jeans), jean shorts, T-shirts and tank tops are prohibited.

IMPORTANT!! Shirts must be tucked in and hat bills are to be worn forward. Spectators are expected to adhere to the dress code.

FOOTWEAR

Shoes with traditionally designed spikes (regardless of composition, i.e., ceramic) or spikes, regardless of design, comprised either entirely or partially of metal (when such metal comes in contact with the surface of the putting green) are prohibited. Penalty for breach of this condition: **DISQUALIFICATION**

Note: Please bring rain gear in case of inclement weather.

VIII. DRIVING RANGE

The driving range will NOT be available on Sunday.

The driving range will be available on Monday beginning at 7:00 AM. The teams and individuals will use the range based on the pairing order. Therefore the early times have first priority. The range will be coordinated by the Section Commissioners.

IX. PRACTICE ROUNDS

There will be NO practice rounds. No player or coach, except for individuals who are members of Almaden Golf and Country Club or teams that have assigned matches during the regular season at Almaden Golf and Country Club will be permitted to practice, play, walk or be on the tournament site from October 1st until the date of the tournament. This includes guests of members who might be playing in the championship. Penalty for breach of this rule shall be disqualification.

It will be permissible for players and coaches to walk the course beginning at 4:00 PM on Sunday November 8th. It will also be permissible for players and coaches to walk the course the day of the tournament prior to the first scheduled starting time; all such players or coaches must stay on the cart paths and be off the course by no later than 8:00 AM.

NOTE: Players may not have in their possession, golf balls or clubs of any kind during the walk around. A coach or school official must accompany all players.

X. RULES

USGA Rules apply. Any Local Rules of play will be distributed to all contestants on the tee. All Electronic Distance Measuring Devices are prohibited.

XI. ELECTRIC GOLF CARS AND CADDIES

Players MUST carry their own clubs or transport them on a pull cart (caddies and golf cars are not permitted). A limited number of pull carts are available at no charge at the club. Commissioners and Tournament Officials may transport girls to the restroom if necessary and in lost ball situations.

SPECTATORS and MEDIA are NOT allowed golf cars.

XII. GALLERY (Including Media)

A gallery and Media are permitted; however, all spectators/media must remain at a distance of 30 yards from players at all times and are not to walk on the fairways. Participants are reminded of Rule 8 (Advice and Assistance) of "The Rules of Golf" which specifically prohibits players from receiving any counsel or suggestion from anyone (including their coach, other players, gallery, etc.) that could influence them in determining their play, the choice of a club, or the method of making a stroke. Note: Information on the Rules of Golf and Local Rules for this tournament are not considered to be advice.

Spectators are NOT allowed golf cars.

XIII. TOURNAMENT FORMAT

Individual Competition

All girls who have qualified for the individual competition or team competition for the Championship in their respective CIF sectional play-offs shall be eligible to compete in this category

All participants in individual competition will play 18 holes of stroke play. The WHITE TEE MARKERS will be used for the Championship. Tees will be set at the yardages shown on the final page of this document. The top four individuals will receive an NCGA medal for the individual competition. In the event there is a tie for 1st, 2nd and 3rd place, the tie will be decided by a sudden death play-off. Ties for 4th place will be awarded duplicate medals.

The top six individual competitors, not on any of the top three teams, will advance to the California State Championship in Pebble Beach, California. They will receive a CIF medal. The championship proper will be played at Poppy Hills Golf Course on November 19, 2009. In the event of a tie for the six qualifying spot, there will be a sudden death play-off immediately after the conclusion of play. Ties within the top five will be decided by matching scorecards using the USGA recommended tie breaking procedure for ranking purposes only.

Team Competition

In addition to the girl's individual competition, there will also be a girl's team competition. The teams representing each CIF Section will consist of six players and the best five of the six players scores will be counted in determining the team champion, runner-up, and third place.

Players will be paired in groups of four. It shall be the responsibility of the Section Commissioner to designate the numerical ranking of team players when reporting the qualifying results.

The top three teams will advance to the California State Championship. In the event there is a tie for 1st, 2nd and 3rd places in team play, the tie will be decided by adding the sixth player's score to the team total. If the teams are still tied the tie will be decided by using the USGA recommended tie breaking procedure which totals the scores of all six players on each student team for holes 10-18, if still tied holes 13-18, if still tied holes 16-18, if still tied hole 18.

XIV. AWARDS

Awards will be sponsored by the NCGA in the following categories:

Team Awards
Perpetual Trophy
(Engraved with the name of the school champion)

Team Champion Awards

Champion - Team Member - Gold Medal Champion - Team Coach - Gold Medal

Team Runner-up Awards
Runner-up - Team Member - Silver Medal

Team 3rd Place Awards
3rd Place - Team Member - Bronze Medal
3rd Place - Team Coach - Bronze Medal

Runner-up - Team Coach - Silver Medal

-

XV. SIZE OF FIELD

Teams/Individual

Central Coast Section:
4 Individual Girls + 3 six person teams = Oakland Section:

1 Individual Girl + 1 six person team = North Coast Section:

4 Individual Girls + 3 six person teams=
Northern Section:

4 Individual Girls + 2 six person teams= Sac-Joaquin Section:

4 Individual Girls + 3 six person teams =

San Francisco Section:

Individual Awards

22

7

22

16

Champion - Gold NCGA Medal Runner-up - Silver NCGA Medal Third Place - Bronze NCGA Medal Fourth Place - Bronze NCGA Medal

The six individual qualifiers will receive medals from the CIF.

XVI. NOTIFICATION OF OUALIFIERS

Each CIF Section is to notify the NCGA office of those players who have qualified for the tournament. Information for the girl individual qualifiers shall include the players name, school, city and qualifying score for pairings; qualifying scores for team members will be for informational purposes only. It should also be noted that all players are competing in the individual competition.

Each CIF Section Commissioner is to fax their typed results to 831-625-0150 with attention to John Vander Borght or E-mail jborght@ncga.org as soon as possible, after the conclusion of the sectional qualifying tournament. The final deadline shall be 11:00 AM, Wednesday, November 4, 2009.

Any questions call John Vander Borght at: 831-625-4653

XVII. ALTERNATES

Each CIF Section shall be responsible for designating alternates in the event of cancellations from players scheduled to represent that Section in the tournament. A vacancy may be filled only by the next qualified alternate from the particular Section involved and upon authorization from the CIF Section Commissioner. Alternates are not to show up as a standby the day of competition. Alternate positions may only be finalized by your section commissioner. DO NOT CALL THE NCGA.

Note: Team Competition - Alternates will be paired in the same position in the team pairings as the players they have replaced.

XVIII. MISCELLANEOUS

- 1. This tournament is open to eligible high school players only. No coaches will be permitted to play in this event.
- 2. It will be the responsibility of the NCGA Tournament Committee to staff and conduct this tournament. Lynne Gangi, NCGA Committee Chairman and Peter Saco, CIF Committee Chairman are the Tournament Co-Chairpersons.
- 3. All Electronic Distance Measuring Devices are prohibited.

XIX. SUGGESTED LODGING

There are a number of hotels located along Highway 101 approximately 10-15 miles from Almaden Golf and Country Club.

CONSENT AGENDA

Center Unified School District

n de kara et en	от под	AGENDA REQUEST FOR:
Dept./Site:	Wilson C. Riles Middle School	
Date:	December 16, 2009	Action Item X
То:	Board of Trustees	Information Item
From:	Joyce Duplissea, Principal	# Attached Pages <u>1</u>
Principal's	Initials:	

SUBJECT:

Wilson C. Riles Middle School 6th grade will be sending 90 sixth grade students to attend science camp at Alliance Redwoods Education Center the week of February 22 - 26, 2010. The science camp at Alliance Redwoods aligns with the science standards set forth by the state for sixth grade. As chaperones, three to four middle school teachers will attend as well as parent volunteers. Student expenses for the trip will be the responsibility of their parents and will be reduced by fund raisers.

RECOMMENDATION:

Approval for 90 sixth grade students to attend science camp at Alliance Redwoods.



ALLIANCE REDWÖÖDS ÖUTDÖÖR EDUCATIÖN SAMPLE SCHEDULE

Tuesday Monday

11:30-1:00 Arrive and Settle into Cabins, eat sack lunch

1:00-2:30 Camp Orientation 2:30-4:30 Organized Activities

4:30-5:20 Free Time (COUNSELOR MEETING)

5:20-5:30 Dinner Line Up (at Firecircle)

5:30-6:15 Dinner

6:30-7:00 Journal Time 7:00-7:30 Skit Practice

7:30-9:00 Night Activity 9:00-10:00 Get Ready for Bed

10:30 Lights Out!!

Wednesday-Thursday

7:00 Rise and Shine 7:50-8:00 Breakfast Line Up

8:00-8:45 Breakfast

8:45-9:15 Cabin Clean up COUNSELOR/TEACHER MEETING

9:30-12:00 Class

12:20-12:30 Lunch Line-Up

12:30-1:15 Lunch

1:15-1:50 F.O.B (Flat On Back)

2:00-4:30 Class 4:30-5:20 Free Time

5:20-5:30 Dinner Line Up (at Firecircle)

5:30-6:15 Dinner

6:30-7:00 Journal Time 7:00-7:30 Skit Practice 7:30-9:00 Night Activity 9:00-10:00 Get Ready for Bed

10:30 Lights Out!!

Friday

7:00 Rise and Shine 7:50-8:00 Breakfast Line Up

8:00-8:45 Breakfast

8:45-9:30 Cabin Clean Up and Load Up

9:30-12:15 Camp Activities

12:25 Lunch Line Up, Lunch and Good-byes



Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site:

Special Education

Date:

November 18, 2009

To:

Board of Trustees

From:

Scott Loehr

Superintendent Initials: S.L.

Action Item X

Information Item

Attached Pages

SUBJECT: 2009/2010 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2009/10 fiscal year.

Individual Service Agreements:

2009/10-121	Sierra School	@\$ 33,346.00
2009/10-122,174, 176, 178	Rancho Learning Center	@ \$135,641.00
2009/10-123	Speech & Language Therapy	@\$ 300.00
2009/10-95*	Summitview	@ \$ 12,554.00 (corrected)
2009/10-124- 172	STEPS Therapy	@ \$ 72,000.00
2009/10-173	Aldar Academy	@ \$ 20,048.00
2009/10-175, 180	Med Trans	@ \$ 21,600.00
2009/10-177	Jabbergym	@\$ 2,755.00
2009/10-179	Guiding Hands	@\$ 26,219.00

RECOMMENDATION: CJUSD Board of Trustees approve 2009-2010 Individual Service Agreements for special education students to receive services.

CONSENT AGENDA

Center Unified School District

AGI	END	A R	FOLI	IFST	FOR:

Dept./Site: Wilson C. Riles Middle School

Date: November 18, 2009

Action Item ____

To:

Board of Trustees

Information Item X

From:

Joyce Duplissea, Principal

Attached Pages __1_

Principal's Initials:

SUBJECT:

Wilson C. Riles Middle School will be offering a 3-hour workshop on High Quality First Instruction for 57 participants (51 teachers, 2 counselors, 1 psychologist and 3 administrators). The cost for the workshop is \$1,750 which includes instructors and materials. The workshop will take place at Wilson Riles Middle School on January 25, 2010 from 1:30 to 4:30 pm. This workshop is being brought to Wilson C. Riles Middle School by the Development and Training Department of the Sacramento County Office of Education. The funding will come from Title I funds.

MEMORANDUM OF UNDERSTANDING Agreement 10-2940

This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education, referred to as "SCOE," and Wilson C. Riles Middle School, referred to as "School,"

The purpose of this MOU is to detail the roles and responsibilities of SCOE and the School. This MOU is in effect from January 1, 2010 through January 31, 2010.

The SCOE agrees to:

- Provide staff (Christine Anderson and one additional presenter) to facilitate one workshop,
 "High Quality First Instruction: An Introduction" and materials on January 25, 2010, 1:30 PM
 4:30 PM.
- All instructional materials that are provided by SCOE are copyrighted.
- Invoice School upon completion of services.

If the workshop has fewer than 20 participants by January 18, 2010, SCOE reserves the right to cancel.

The School agrees to:

1. Provide a primary contact person for all work under this agreement. The contact will be:

Joyce Duplissea, Principal (916) 787-8100

- 2. Provide facility, insurance and indemnification.
 - Pay SCOE money due within 90 days of invoicing.
 - Fee is \$1750. If attendance exceeds 57 participants, fee is an additional \$30 per person.
- 3. If the workshop has less than 40 participants, one staff will be provided. School is responsible for contacting SCOE with attendance numbers by January 18, 2010..

Indemnity. SCOE shall indemnify, defend, and hold harmless School, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney's fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of SCOE, its officers, agents, or employees.

School shall indemnify, defend, and hold harmless SCOE, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney's fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of School, its officers, agents, or employees.

SCOE and School shall monitor this agreement to oversee implementation of project activities. This MOU shall be effective once both parties have signed below.

For the Sacramento County Office of Education:

Wilson C. Riles Middle School, Center Joint Unified School District

Sue Stickel, Assistant Superintendent Curriculum and Intervention, and the Reading Lions Center

Joyce Duplissea, Principal

Jare Duo 11-5-09

	Qui 11-5-09
Signature and Date	Signature and Date

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Dudley Elementary

Date: 10/23/09 Action Item X

To: Center Unified Board of Trustees Information Item

From: Dudley Elementary (Lisa Coronado)

Attached Pages $\frac{58}{}$

Principal's Initials:

SUBJECT:

Approve 2009/2010 Single Plan for Student Achievement, Dudley Elementary

CONSENT AGENDA

Single Plan for Student Achievement

Dudley (Arthur S.) Elementary School

Center Unified School District

34-73973-6032908 CDS Code

Date of this revision: October 13, 2009

The Single Plan for Student Achievement (SPSA) is a plan of actions to raise the academic performance of all students to the level of performance goals established under the California Academic Performance Index. California Education Code sections 41507, 41572, and 64001 and the federal No Child Left Behind Act (NCLB) require each school to consolidate all school plans for programs funded through the School and Library Improvement Block Grant, the Pupil Retention Block Grant, the Consolidated Application, and NCLB Program Improvement into the Single Plan for Student Achievement.



Dudley (Arthur S.) Elementary School Lisa Coronado, Principal 8000 Aztec Way Antelope, CA 95843 916-338-6470 www.DudleyElementary.org

The District Governing Board approved this revision of the School Plan on	
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Planned Improvements in Student Performance

The school site council has analyzed the academic performance of all student groups and has considered the effectiveness of key elements of the instructional program for students failing to meet API and AYP growth targets. As a result, it has adopted the following school goals, related actions, and expenditures to raise the academic performance of student groups not meeting state standards:

SCHOOL GOAL #1

Dudley Elementary will obtain and maintain an Academic Performance Index (API) of 800 or higher.

SCHOOL GOAL #2

All Dudley Elementary student subgroups will make Adequate Yearly Progress (AYP) towards grade level proficiency in English Language Arts and Mathematics as determined by the California Department of Education.

Student groups and grade levels to participate in this goal:

Students who scored "Basic," "Below Basic" and "Far Below Basic" in grades two through five will work to reach grade level proficiency as measured by California's State Testing and Reporting.

All students in grades two through five will contribute to earning a school Academic Performance Index of 800 or higher.

Means of evaluating progress toward this goal:

Progress will be monitored by teacher observation, curriculum assessments, and classroom performance tasks. Data from STAR reports, site goal assessments and Accelerated Reader will be utilized.

Anticipated annual performance growth for each group:

All subgroups of Dudley Elementary students will meet Adequate Yearly Progress (AYP) in English Language Arts (ELA) and Mathematics as determined by the California Department of Education. The minimum proficiency percentage has increased 10.8% each year and is currently at 46% in ELA and 47.5% in Mathematics.

For the 2009 STAR tests, Dudley students scored an 833 API. The goal is to improve this number by 1 point.

Group data to be collected to measure academic gains:

Data will be collected for grades one through five. The data will include district 20-day assessments, Accelerated Reader and STAR reports. Grade one will be collected for baseline data.

Actions to be Taken to Reach Goals 1 and 2:	Start Date / Completion Date	Proposed Expenditures	Estimated Cost	Funding Source
Students who scored at the "basic" or below levels as indicated by the annual California Standards Test, district/school measures, progress reports, and/or teacher observations of student progress and performance will be identified.	August 2009 – May 2010	No costs	\$0	N/A
School staff will review of student performance and progress utilizing data and information from the	October 2009 – May 2010	Substitutes will be employed to cover the duties of the teachers	\$125 / day / substitute;	SSTs: School and Library

initial student review process and student study team (SST) process. Beyond classroom interventions and modifications, the outcome of the SST process may include: speech and language services, counseling, resource services, increased English language resource services, occupational therapy, enrollment in school homework and intervention programs, referrals to outside organizations. Student progress will also be discussed at IEP meetings.		on the Student Study Team	approximately SSTs: \$625 IEPs: \$3125	Improvement Program Block Grant (SLIP) IEPs: General Fund
Time allowed for on-going teacher collaborations focused on implementing an instructional program and effective teaching strategies that address all student learning needs	September 2009 - May 2010	Collaboration for heterogeneous classes will take place during staff meeting time. Substitutes will be provided for Targeted Learning Classes and for teachers of students with Individualized Education Plans (IEPs).	\$125 / day / substitute = \$1000	SLIP
4. Targeted learning classes have been established in grades one, two and four. In these classes, students will receive intensive instruction in English language arts at an instructional level and pace that meets their needs. The resource teacher, an instructional aide and an English language aide are available for push-in support to these classes.	August 2009 – May 2010	No additional costs	\$0	N/A
5. Students in grades one through three will participate in and English language arts rotation. During this time, students will be grouped according to their greatest area of need. Grade level teachers will teach specific topics such as: letter and sound identification, blending, fluency, reading comprehension and writing. During this time, English language learners will receive instruction using their core curriculum.	September 2009 - May 2010	No additional costs	\$0	N/A
Students who are significantly lower or higher than their enrolled grade level's English language arts standards will be offered instruction in a classroom	September 2009 - May 2010	No additional costs	\$0	N/A

one grade level lower or higher, with parent permission. 7. Dudley staff and students will have the materials needed for instruction and practice of grade level standards. A. All staff members will be provided unlimited copies through the Center Unified School District copy center B. Kindergarten colored Open Court workbooks will be provided since lesson directions often require the students to be able to view the page in color C. Classroom and school supplies	August 2009 – May 2010	7A. Copies 7B. Workbooks 7C. Supplies	7A. \$14000 7B. \$3000 7C. remaining funds	7A. Lottery: \$4900 and SLIIP: \$9100 7B. Lottery 7C. SLIP, Lottery and General Fund
Mathematics and reading intervention instruction will be provided before and/or after school hours.	September 2009 - May 2010	Staffing, materials, supplies	No cost to the school site	N/A
 9. Orchard and Accelerated Reader software will be made available to all students in grades one through five in their classrooms and in two computer labs. A. A Computer Technician will service computer hardware and software. The district will fund 3 hours/day and the site will fund 1 hour/day. B. Orchard software: 4th payment of 5 total payments C. Accelerated Reader subscription 	August 2009 – May 2010	6A. Computer Technician: 1 hour/day 6B. Orchard 6C. Accelerated Reader	6A. \$7594 6B. \$5000 6C. \$675	6A. SLIP 6B. SLIP 6C. SLIP
An Academic Coach is available for staff development, collaboration and demonstration lessons and to observe teachers and provide feedback.	August 2009 – May 2010	The district funds this position	\$0	N/A
11. Regular school-parent communication regarding student progress and performance through parent-teacher conferences, Student Study Team meetings, paperwork sent home and Aeries' Gradebook will occur.	October 2009- May 2010	Substitutes will be employed to cover the duties of the teachers on the Student Study Team, copies, Gradebook (SST substitutes accounted for above in #2)	\$125 / day / substitute	General Fund

Student groups and grade levels to participate in this g	Anticipated annual growth for each group: Since the benchmark has been met, students will maintain the attendance rate and will not drop below ninety-five percent. Group data to be collected to measure gains:				
All students attending Dudley Elementary will participate in this goal. Means of evaluating progress toward this goal:					
					Progress will be evaluated through attendance reports.
Actions to be Taken to Reach Goal 3: Consider all appropriate dimensions (e.g., Teaching and Learning, Staffing and Professional Development)	Start Date Completion Date	Proposed Expenditures	Estimated Cost	Funding Source	
1. To increase school connectedness, a .6 FTE school counselor will be employed. The counselor will meet with small groups of students and, in the groups, will focus on peer relations, anger management and grief. The counselor will also meet individually with students with discipline concerns. In addition, he will over see the Early Mental Health Initiative program which involves supervising two child aides who will assist with students experiencing school adjustment issues.	August 2009 – May 2010	.6 FTE school counselor	\$35,530	School and Library Improvement Program Block Grant (SLIP)	
Before and after school clubs will be made available to students to increase school connectedness.	August 2009 – May 2010	(6) \$750 stipends;	\$4500	Student Fund	
3. Students who have qualified for Gifted and Talented Education (GATE) will be provided after school activities and field trips to challenge and extended their learning. By meeting the needs of Dudley's GATE students, they will be more interested in school, feel a sense of connectedness and; therefore, have better attendance.	October 2009 - May 2010	 After school activities provided by Mad Science and Center Unified School District employees; field trips to be determined 	Up to \$4500 (including carryover)	GATE	

A The Consed Characher advention are a self-	August 2000	No additional costs	\$0	N/A
The Second Step character education program will be made available to teachers so that they may create a more positive learning environment through discussion of bullying, empathy and conflict resolution.	August 2009 – May 2010	No additional costs	φυ	N/A
5. Establish and support ongoing school-wide and classroom events and activities that contribute to a positive environment such as: PTA events, big/little Buddies, book fair, assemblies, dress up days and spirit contests, geography bee, talent contest, drama presentations	August 2009 – May 2010	Assembly costs	Up to \$2000	Student Fund
Behavior Support Plans will be created for students with chronic behavior concerns.	August 2009 – May 2010	No costs	\$0	N/A
7. Incentives will be provided for students who maintain appropriate school behavior such as: monthly no referral activities, prizes from the principal and Good News phone calls home.	August 2009 – May 2010	Incentives	\$500	Student Fund
8. The site administrator will send letters to, make phone calls to and meet with parents/guardians of individual students who fall below a 90% attendance rate.	August 2009 – May 2010	Copies	\$100	Lottery
9. Incentives will be provided for students who have perfect attendance during each trimester and during the entire school year.	August 2009 – May 2010	Perfect Attendance pencils and certificates, end of year field trip	\$1000	Student Body Fund
Families are notified of information and upcoming events via the Dudley website and SchoolConnects, an automated dialer system.	August 2009 – May 2010	Dudley website subscription	\$840	SLIP

Programs Included in this Plan

Check the box for each state and federal categorical program in which the school <u>participates</u> and, if applicable, enter amounts allocated. (The plan must describe the activities to be conducted at the school for each of the state and federal categorical <u>program in which the school participates</u>. If the school receives <u>funding</u>, then the plan must include the proposed expenditures.)

	e Programs	Allocation
	California School Age Families Education <u>Purpose</u> : Assist expectant and parenting students succeed in school	\$0
	Economic Impact Aid/ State Compensatory Education <u>Purpose</u> : Help educationally disadvantaged students succeed in the regular program	\$0
\boxtimes	Economic Impact Aid/ English Learner Program <u>Purpose</u> : Develop fluency in English and academic proficiency of English learners	\$ 54,416 (s)
	Art, Music and PE Block Grant (one time) <u>Purpose:</u> Art and music enrichment	\$0
\boxtimes	Art, Music and PE Grant (ongoing) Purpose: Art and Music enrichment	\$ 80,516 (d)
\boxtimes	Peer Assistance and Review <u>Purpose</u> : Assist teachers through coaching and mentoring	\$ 25,919 (d)
\boxtimes	Pupil Retention Block Grant <u>Purpose</u> : Prevent students from dropping out of school	\$ 119,309 (d)
\boxtimes	School and Library Improvement Program Block Grant <u>Purpose</u> : Improve library and other school programs	\$ 60,471 (s)
	School Improvement Program Fund Purpose: Improve school programs	\$0
\boxtimes	School Safety and Violence Prevention Act <u>Purpose</u> : Increase school safety	\$ 72,214 (d)
\boxtimes	Tobacco-Use Prevention Education Purpose: Eliminate tobacco use among students	\$ 7,274 (d)
\boxtimes	GATE Purpose: Gifted and Talented Education Program	\$ 4,514 (s)
\boxtimes	Lottery <u>Purpose</u> : Supplement, not replace, support for education	\$ 7,900 (s)
	Total amount of state categorical funds allocated to this school	\$ 305,232 - district controlled \$ 127,301 - site controlled

Fed	eral Programs under No Child Left Behind (NCLB)	Allocation
	Title I, Neglected <u>Purpose</u> : Supplement instruction for children abandoned, abused, or neglected who have been placed in an institution	\$ 0
	Title I, Part D: Delinquent <u>Purpose</u> : Supplement instruction for delinquent youth	\$0
	Title I, Part A: Schoolwide Program <u>Purpose</u> : Upgrade the entire educational program of eligible schools in high poverty areas	\$ 0
	Title I, Part A: Targeted Assistance Program <u>Purpose</u> : Help educationally disadvantaged students in eligible schools achieve grade level proficiency	\$0
	Title I, Part A: Program Improvement <u>Purpose</u> : Assist Title I schools that have failed to meet NCLB adequate yearly progress (AYP) targets for one or more identified student groups	\$0
	Title II, Part A: Teacher and Principal Training and Recruiting <u>Purpose</u> : Improve and increase the number of highly qualified teachers and principals	\$0
\boxtimes	Title II, Part D: Enhancing Education Through Technology <u>Purpose</u> : Support professional development and the use of technology	\$ 4,564 (d)
\boxtimes	Title III, Part A: Language Instruction for Limited-English-Proficient (LEP) Students <u>Purpose</u> : Supplement language instruction to help limited-English-proficient (LEP) students attain English proficiency and meet academic performance standards	\$ 62,605 (d)
\boxtimes	Title IV, Part A: Safe and Drug-Free Schools and Communities <u>Purpose</u> : Support learning environments that promote academic achievement	\$ 13,792 (d)
\boxtimes	Title V: Innovative Programs <u>Purpose</u> : Support educational improvement, library, media, and at-risk students	\$ 416(s)
	Title VI, Part B: Rural Education Achievement <u>Purpose</u> : Provide flexibility in the use of NCLB funds to eligible LEAs	\$ O
	Total amount of federal categorical funds allocated to this school	\$80,961 — district controlled \$ 416— site controlled
То	otal amount of state and federal categorical funds allocated to this school	\$ 386,193 — district controlled \$ 127,717 — site controlled

Proposed Expendi	tures 2009/2010)		Estin Cost	nated	Fund	_
School Counselor: 3	3 days/week			\$35,5	30	SLIP	
Computer Technicia fund 3 hours/day	ın: site will fund 1	l hour/day	, district wil	\$759	4	SLIP	
Substitute teachers the Student Study T \$125/day/substitute	eam and IEP Te		eachers on	a. \$6 b. \$3 (IEPs			IP eneral Fund
Release time for col days	laboration: \$125	/day/subst	itute x 8	\$100	0	SLIP	
GATE: Coordinator, and field trips	class supervisor	rs, after sc	hool class	\$450	0	GATI	E
Before and after sch	nool clubs			a. \$4 b. \$2		a. Stu	udent Fund strict
Orchard computer p	rogram			\$500	0	SLIP	
Accelerated Reader	subscription			\$587		Stude	ent Fund
Dudley website				\$840		SLIP	
Student activities an	d incentive prog	rams		\$350	0	Stude	ent Fund
Open Court workboo	oks in color for ki	ndergarte	ners	\$300	0	Lotte	ry
Copies			a. \$9 b. \$4		a. SL b. Lo		
Classroom and scho	ool supplies			unde	aining signated at year's	Gene SLIP	ral Fund,
Total Proposed Estimated Costs	Student Fund \$8587	<u>SLIP</u> \$59689	Lottery \$7900	<u>GATE</u> \$4500	<u>Genera</u> \$3125	l Fund	District \$2050

School Site Council Membership

Education Code Section 64001(g) requires that the SPSA be reviewed and updated at least annually, including proposed expenditures of funds allocated to the through the Consolidated Application, by the school site council. The current make-up of the school site council is as follows:

Names of Members	Principal	Classroom Teacher	Other School Staff	Parent or Community Member
Sylvia Anderson				Х
George Beltran				Х
Claudia Chavez				Х
Amber Christensen				Х
Lisa Coronado	Х			
Maria Garcia				Х
Andrea Kringle				Х
Rhonda Lasartemay				Х
Alexandra Manzo				Х
Venessa Mason		Х		
Patricia Rivas			Х	
Claudia Searls		Х		
Lisa Tarner		Х		
Numbers of members of each category	1	3	1	8

Recommendations and Assurances

The school site council recommends this school plan and proposed expenditures to the district governing board for approval and assures the board of the following:

- 1. The school site council is correctly constituted and was formed in accordance with district governing board policy and state law.
- 2. The school site council reviewed its responsibilities under state law and district governing board policies, including those board policies relating to material changes in the school plan requiring board approval.
- 3. The school site council sought and considered all recommendations from the following groups or committees before adopting this plan (*Check those that apply*):

X School Advisory Committee for State Compensatory Education Programs
X English Learner Advisory Committee
Community Advisory Committee for Special Education Programs
Gifted and Talented Education Program Advisory Committee

- 4. The school site council reviewed the content requirements for school plans of programs included in this Single Plan for Student Achievement and believes all such content requirements have been met, including those found in district governing board policies and in the LEA Plan.
- 5. This school plan is based on a thorough analysis of student academic performance. The actions proposed herein form a sound, comprehensive, coordinated plan to reach stated school goals to improve student academic performance.
- 6. This school plan was adopted by the school site council at a public meeting on: 10/23/08.

Attested:

Other (list)

Lisa Coronado
Typed name of school principal

Amber Christensen
Typed name of SSC chairperson

Signature of SSC chairperson

Date

10-21-09

Date

Resources

This section contains the following appendices that will assist a school site council in completing the *Single Plan for Student Achievement* and in maintaining a cycle of continuous improvement:

- Appendix A: Programs Funded through the Consolidated Application
- Appendix B: Chart of Requirements for the Single Plan for Student Achievement
- Appendix C: School and Student Performance Data Forms
- Appendix D: Demographic Data Summary
- Appendix E: Analysis of Current Instructional Program
- Appendix F: Dudley Elementary School Site Council Bylaws
- Appendix G: Use of Resources
- Appendix H: Acronyms and Specialized Terms

Appendix A: Programs Funded through the Consolidated Application

The following programs are reported in the Consolidated Application. Information on the Consolidated Application and program profiles are available at http://www.cde.ca.gov/fg/aa/co/.

State Programs

- California School Age Families Education
- Economic Impact Aid
- Instructional Time and Staff Development Reform
- Peer Assistance and Review
- School Safety & Violence Prevention Act
- Tobacco-Use Prevention Education

Federal No Child Left Behind (NCLB) Programs

Information and CDE contacts for NCLB programs are available at http://www.cde.ca.gov/nclb/sr/pc.

- Title I, Neglected or Delinquent
- Title I, Part A, Basic Grant
- Title II, Part A, Teacher & Principal Training & Recruiting
- Title II, Part D, Enhancing Education Through Technology (Formula)
- Title III LEP Students
- Title IV, Part A, Safe & Drug-Free Schools & Communities
- Title V, Part A, Innovative Programs
- Title VI, Part B, Rural Education Achievement

Appendix B: Chart of Requirements for The Single Plan for Student Achievement

- Promain B. Onart of Net					Τ.	T	1								
REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	Improvement BG
I. Involvement		_L	<u> </u>		<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>				<u> </u>
Involve parents and community in	EC 52055.625(b)(1)(C), (2)(C), (e)	T		<u> </u>		1		х							
planning and implementing the school	EC 52055.620(a)(4)	1		ĺ				x							Į
plan	EC 52054						x	^					}	Í	ı
	EC 35294.1(b)(2)(C)	1					,					ľ	, l		
	5CCR 3932	x	x	х	Х	x	x		х		x	x	X		
	20 USC 7115(a)(1)(E)					l x	``				x	^	J	- 1	
	20 USC 6316(b)(3)							ľ	1		^	i			
	20 USC 6315(c)(1)(G)			x			ļ		ļ					İ	
	20 USC 6314(b)(1), (2)(A)	ļ i		- 1	x			ł	ĺ	- 1	ł	ĺ			
Advisory committee review &	EC 64001(a)	Х	х	×	X	×	x	-+	X		${x}$	×			
recommendations	EC 52055.620(b)(1)	i i		- 1	i			x [ł		^	1	- 1	
Written notice of PI status	20 USC 6316(b)(3)					×		$\neg \dashv$							
I. Governance and Administrat	ion	<u> </u>	٠.						!.						
Single, comprehensive plan	EC 64001(a), (d)	X	Х	х	х	х		\neg	х	x	x	χT		x T	X
	EC 52853	x	x I	x	х	x			~		^	x		^	^
	EC 41572]	- 1				1			}	- 1	^	- 1		v
	EC 41507		ļ	ĺ	1									, l	Х
	EC 35294.1(a)					ĺ		- 1		- 1		ļ		×	
	20 USC 7114(d)(2)			- 1	- 1				- 1		×		× [
	20 USC 6315(c)(1)(B)			x			1	- 1			^				
	20 USC 6314(b)(2)(A)	ĺ			x]			- 1					ļ	
ichool site council (SSC) constituted per primer EC 52012	EC 64001(g)	x	×	×	×	x	_		×	×	x	x	-	×	X

[&]quot;This program must be included in the Single Plan For Student Achievement if funds are provided to the school from the district's entitlement [EC 64001(d)]

REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Leamers	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	School & Library Improvement BG
SSC developed plan and expenditures	EC 64001(a) EC 41572 EC 41507	X	x	X	X	X			X	X	X	X		x	X X
	EC 35294.1(b)(1)												х		
SSC annually updates the plan	EC 64001((g) EC 35294.2(e)	х	x	Х	X	X			×	X	Х	Х	x	Х	X
Governing board approves SPSA	EC 54001(h) EC 52055.630(b)	х	Х	Х	Х	Х	Х	X X	X	Х	Х	X	Х	Х	Х
Policies to insure all groups succeed	20 USC 6316(b)(3)					Х									
Specify role of school, LEA, and SEA; and coordination with other organizations	20 USC 6316(b)(3)					×									
Submit High Priority annual report after public LEA governing board review	EC 52055.640							Х							
III. Funding															
Plan includes proposed expenditures to improve academic performance	EC 64001(g) EC 52853 EC 52054 20 USC 6316(b)(3) 20 USC 6315(c) 20 USC 6314(b)(2)(A)	X	×	X X	X X	X X	x		X	Х	X	X			
Describe centralized services expenditures	5 CCR 3947(b)	Х	Х												
IV. Standards, Assessment, and	d Accountability														
Comprehensive assessment and analysis of data	EC 64001(f) EC 52055.620(a)(1) - (3) EC 52054 20 USC 7115(a)(1)(A) 20 USC 6314(b)(1), (2)(A)	×	X	X	X	X	x	x	X	X	x	X			
Evaluation of improvement strategies	EC 64001(f)	х	x	х	Х	х			х	х	х	Х			

School & Library Improvement BG																											_
Pupil Retention Block Grant																<u> </u>											_
School Safety Block Grant **			×	×			×					×															
Title V Innovative Programs	×									×													×	×			×
Title IV, Safe & Drug-free Schools					×		>	:																×			
Title III, English Learners																								×			
Title II, Improving Teacher Quality																								×			
High Priority Schools		×									×							×			×						_
Immediate Intervention/USP																								×			
Title I, Program Improvement	×									×			×			×							×	×			×
Title I, Schoolwide	×							×		×					×					×			×	×	×		×
Title I Targeted Assistance	×									×				×					×				×	×		×	×
EIA, State Compensatory Education	×									×													×	×			×
Economic Impact Aid (EIA) English Learners	×									×													×	×			×
LEGAL CITATION	EC 52853	EC 52055.625(c)	EC 35294.2(e)	EC 32228.5(b)	20 USC 7115(a)(2)	20 USC 6315(c)(2)(B)	EC 35294.2(e)	20 USC 6314(b)(2)(A)	velopment	EC 52853	EC 52055.625(d)(1)(B),(C)	EC 32228(b)(2)	20 USC 6316(b)(3)	20 USC 6315(c)(1)(F)	20 USC 6314(b)(1), (2)(A)	20 USC 6316(b)(3)		EC 52055.625(b), (d)	20 USC 6315(c)(1)(E)	20 USC 6314(b)(1), (2)(A)	EC 52055.620(d)	ional Access	EC52853	EC 64001(f)	20 USC 6314(b)(1), (2)(A)	20 USC 6315(c)	EC 52853
REQUIREMENTS						Ongoing monitoring and revision	Assessment results available to		V. Staffing and Professional Development	Provide staff development						Budget 10% of Title I for staff	development	Provide highly qualified staff			Distribute experienced teachers	VI. Opportunity & Equal Educational Access	Describe instruction for at-risk students	Describe the help for students to meet	state standards		Describe auxiliary services for at-risk

REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	School & Library Improvement BG
students	EC 52055.620(a)(7)							х							
	20 USC 7114(d)(2)(E)					1	İ				x	ļ			
	20 USC 6315(c)			x							1				
	20 USC 6314(b)(1), (2)(A)	j			Х								ľ		
Avoid Isolation or segregation	5CCR 3934	Х	Х	Х	Х	Х						Х			
VII. Teaching and Learning						•			•			<u> </u>			
Goals based on performance	EC 64001(f)	X	Х	Х	х	х	х		х	Х	х	х			
	20 USC 7115(a)(1)(A)										x				
Define objectives	EC 52054						х								
	20 USC 7114(d)(2)(B)										x				
	20 USC 6316(b)(3)					x									
Steps to intended outcomes	EC 52054						х								
	5CCR 3930		x	x	х	x			х						
Account for all services	5CCR 3930		Х	Х	Х	X			Х						
Provide strategies responsive to	EC 52055.620(a)(3)							х							
student needs	EC 52054						x								
	5CCR 3931	x	х	х	х	x			Х	ļ	х	x			
	20 USC 7114(d)(2)(E)										х				
	20 USC 6315(c)			х											
	20 USC 6314(b)(2)(A)				х										
Describe reform strategies that:	20 USC 6314(b)(1), (2)(A)				Х										
-Allow all to meet/exceed standards;	20 USC 6315(c)	i		х	Х		}								
-Are effective, research based;	20 USC 6316(b)(3)				Х	X									
	20 USC 6315(c)(1)(C)	1		х											
	20 USC 6314(b)(1)(B)				Х	<u></u>	l	L				[]			
-Strengthen core academics;	EC 52054				Х]	х							- 3 - 3 - 3	
-Address under-served populations;	EC 52055.625(b), (c)				х			x							
-Provide effective, timely assistance;	20 USC 6314(b)(1)(l), (2)(A)				х										

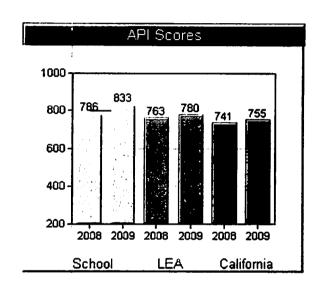
REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	Improvement BG
-Increase learning time	20 USC 6316(b)(3);					×	_	 	-		<u> </u>				
Adam and the second sec	20 USC 6314(b)(1)(B),(2)				х	1	1								
-Meet needs of low-performing students	20 USC 6315(c)(A);			Х		1	· · · · · ·	• • • • • • • • • • • • • • • • • • • •				••••		• • • • • •	
	20 USC 6314(b)(1)(B),(2)				Х		ĺ	[
-Involve teachers in academic assessments	20 USC 6314(b)(1)(H), (2)				X					• • • • •					• • • • •
Coordinate state and federal programs	20 USC 6315(c)(1)(H)	••••		····	• • • • • •			• • • • • •	•••••						
	20 USC 6314(b)(1)(J), (2)(A)	ł			х					Į	}	Í			
Transition from preschool	20 USC 6315(c)(1)(D)			··x				• • • • • •							
	20 USC 6314(b)(1)(G), (2)(A)		ļ	^	х			i				1			
Provide an environment conducive to	EC 52055.625(f)(1)	••• •••••		•••••	·^	•••••		;	• • • • • •						
earning	EC 52055.620(a)(6)			İ		[×		}			- 1	1	
	20 USC 7114(d)(1)		I	J				×		į					
Enable continuous progress	5CCR 3931	X	\mathbf{x}	x	x	×			x		X	. 			
Acquire basic skills, literacy	EC 52055.625(b)(1), (c)(1)	+		~ +	~ +	-^-					<u> </u>	×	 -↓	_	
	5CCR 3937	x	x	x	x	x	ĺ	×	×	Í	ĺ				
Align curriculum, strategies, and	EC 52853	$\frac{1}{x}$	$\frac{\hat{x}}{x}$	$\frac{\hat{x}}{x}$	$\frac{\hat{x}}{x}$	${x}$						X			
naterials with state standards or law	EC 52055.625(b)(2)(D),(c)	1 ^	^	^	^	^		J	- 1	1	ĺ	X		ĺ	
Provide high school career preparation	5CCR 4403	 	×	-+				×							

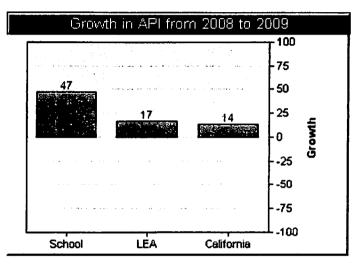
Appendix C: School and Student Performance Data Forms

The following tables and charts are included in Appendix C. These tables represent samples of ways to assist the school site council in representing and analyzing data and developing conclusions regarding improvement strategies:

- Chart A: Academic Performance Index (API) Charts
- Chart B: Percent of Students Who Obtained Proficiency
- Table 1: English-Language Arts Adequate Yearly Progress (AYP) by Subgroup
- Table 2: Mathematics Adequate Yearly Progress (AYP) by Subgroup
- Table 3: English Language Arts Performance by Ethnicity
- Table 4: Mathematics Performance by Ethnicity
- Table 5: Academic Performance (API) Data by Grade Level California Standards Test: English Language Arts
- Table 6: Academic Performance (API) Data by Grade Level California Standards Test: Mathematics
- Table 7: Content Clusters Breakdown
- Table 8: California English Language Development (CELDT) Data
- Table 9: Percent Apportionment Attendance

Chart A: Academic Performance Index (API) Charts

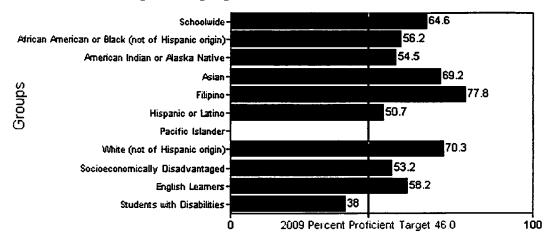




Statewide Performance Target for Schools = API of 800 or Above

Chart B: Percent of Students who Obtained Proficiency

English-Language Arts - Percent At or Above Proficient



Mathematics - Percent At or Above Proficient

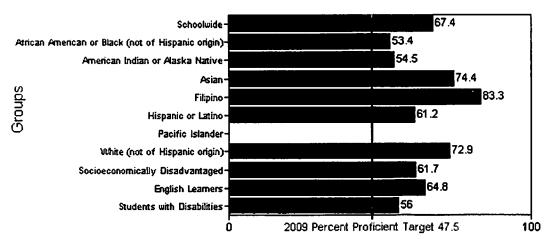


Table 1: English-Language Arts Adequate Yearly Progress (AYP) by Subgroup: CST, CMA and CAPA

-- = Not Numerically Significant in one or both of two consecutive years Not Numerically Significant Subgroups in 2009: Asian, American Indian, Filipino, Pacific Islander, Students with Disabilities

AYP						.,							u			•		
PROFICIENCY LEVEL	Δ	All Students White					Afri	can-Amer	ican		Hispanic		Eng	lish Lean	ners		ioeconom sadvantag	
	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Participation Rate	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Number At or Above Proficient	257	244	276	124	129	128	28	39	41	34	27	34	51	42	53	89	88	123
Percent At or Above Proficient	57%	53.7%	64.6%	60.2%	55.1%	70.3%	42.4%	53.4%	56.2%	61.8%	42.9%	50.7%	53.7%	48.8%	58.2%	46.1%	44%	53.2%
AYP Target Percent Proficient	24.4%	35.2%	46%	24.4%	35.2%	46%	24.4%	35.2%	46%	24.4%	35.2%	46%	24.4%	35.2%	46%	24.4%	35.2%	46%
Met AYP Criteria	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes			Yes		Yes	Yes	Yes	Yes	Yes

- 1. All subgroups have achieved a level of proficiency that is above the AYP Target Percent Proficient.
- 2. All numerically significant subgroups have met the AYP Target for the past three years.
- 3. There was a decline in proficiency for the past two years for the subgroups All Students, White, and Socioeconomically Disadvantaged. Only African American students increased in the percent of students meeting proficiency from last year's scores. This year, all subgroups except Hispanic increased to above 2007 levels.

Table 2: Mathematics Adequate Yearly Progress (AYP) by Subgroup: CST, CMA and CAPA

-- = Not Numerically Significant in one or both of two consecutive years

Not Numerically Significant Subgroups in 2009: Asian, American Indian, Filipino, Pacific Islander, Students with

Disabilities

PROFICIENCY LEVEL		All Studer	nts		White		Afri	can-Amer	ican		Hispanio		Eng	glish Lear	ners		oeconom sadvantag	
	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Participation Rate	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Number At or Above Proficient	277	259	287	138	135	132	29	40	39	32	32	41	62	48	59	101	108	142
Percent At or Above Proficient	61.4%	57%	67.4%	67%	57.7%	72.9%	43.9%	54.8%	53.4%	58.2%	50.8%	61.2%	65.3%	55.8%	64.8%	52.3%	54%	61.7%
AYP Target Percent Proficient	26.5%	37%	47.5%	26.5%	37%	47.5%	26.5%	37%	47.5%	26.5%	37%	47.5%	26.5%	37%	47.5%	26.5%	37%	47.5%
Met AYP Criteria	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	-	_	Yes		Yes	Yes	Yes	Yes	Yes

- 1. All subgroups achieved significantly above the Adequate Yearly Progress (AYP) target.
- 2. Dudley Elementary has met the AYP target in all years for all numerically significant subgroups.
- 3. There was a decline for the African American subgroup but all other groups increased proficiency. All other subgroups are at their highest level of proficiency to date.

Table 3: English Language Arts Academic Performance by Ethnicity: CST only

API PROFICIENCY LEVI	ΞL	A	II Studen	ıts		White	<u>-</u> .	Afri	can-Ame	rican		Hispanio	;
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and Percent (%) At or	#	272	248	276	130	131	128	30	41	41	30	27	34
Above Proficient	%	56	51	63	59	53	69	43	51	54	67	42	52
Number and Percent	#	137	157	106	57	76	39	24	25	22	10	23	22
At Basic	%	28	32	24	26	31	21	34	31	29	22	35	33
Number and Percent	#	54	48	44	21	20	16	11	8	8	4	10	9
Below Basic	%	11	10	10	10	8	9	16	10	11	9	15	14
Number and Percent	#	25	31	9	12	18	3	5	6	5	1	5	1
Far Below Basic	%	5	6	2	6	7	2	7	8	7	2	8	2
TOTAL NUMBER	#	488	486	435	220	245	186	70	80	76	45	65	66
AND PERCENT*	%	100	99	99	101	99	101	100	100	101	100	100	101

^{*100%} of students participated in testing as indicated on the California Department of Education website. The total percent in this table varies after data is rounded.

- 1. There is an increase in overall proficiency for all subgroups. African American students have steadily increased their proficiency each year.
- 2. For the past two years, Hispanics are the lowest performing ethnic group of those considered numerically significant.
- 3. In 2008, 50 students scored in the Far Below Basic range. In 2009, 18 students scored in that range.
- ~ This data does not factor in mobility.

Table 4: Mathematics Academic Performance by Ethnicity: CST only

API PROFICIENCY LEVE	ΞL	A	II Studen	its		White		Afri	can-Ame	rican		Hispanio	:
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and Percent (%) At or	#	294	272	278	144	139	132	32	45	39	35	53	41
Above Proficient	%	60	56	66	65	57	72	46	57	51	78	52	61
Number and Percent	#	98	112	95	44	60	28	10	16	24	6	13	19
At Basic	%	20	23	22	20	24	15	14	20	31	13	20	28
Number and Percent	#	73	77	48	24	38	22	22	13	12	4	12	6
Below Basic	%	15	16	11	11	16	12	31	16	16	9	18	9
Number and Percent	#	25	22	4	9	8	1	6	5	2	0	6	1
Far Below Basic	%	5	5	1	4	3	.5	9	6	3	0	9	1
TOTAL NUMBER	#	490	486	434	221	245	183	70	80	77	45	65	67
AND PERCENT*	%	100	100	100	100	100	99.5	100	99	101	100	99	99

^{*100%} of students participated in testing as indicated on the California Department of Education website. The total percent in this table varies after data is rounded.

- 1. The subgroups Hispanic and White increased proficiency in 2009 and African Americans decreased proficiency. This is opposite the 2008 results.
- 2. In 2008, 23 students scored in the Far Below Basic range. In 2009, 10 students scored in that range.
- ~ This data does not factor in mobility.

Table 5: Academic Performance (API) Data by Grade Level - CST: English Language Arts

API PROFICIENCY LEVI	=1		Grade: 2			Grade: 3			Grade: 4]	Grade:5	
. NOT ISIENOT EEV		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and	#	69	65	69	70	58	70	69	68	90	64	57	56
Percent (%) At or Above Proficient	%	59	52	58	59	49	60	57	62	80	49	45	52
Number and Percent	#	31	31	34	32	46	28	32	30	14	42	50	33
At Basic	%	26	25	29	27	38	24	26	27	12	33	39	31
Number and Percent	#	8	20	13	14	8	14	14	7	7	18	13	15
Below Basic	%	7	16	11	12	7	12	12	6	6	14	10	14
Number and Percent	#	10	9	2	4	8	5	6	6	2	5	8	4
Far Below Basic	%	8	7	2	3	7	4	5	5	2	4	6	4
TOTAL NUMBER	#	118	125	118	120	120	117	121	111	113	129	128	108
AND PERCENT*	%	100	100	100	101	101	100	100	100	100	100	100	101

^{*100%} of students participated. Total percent varies from 99 to 101 due to the rounding of data.

- 1. The fourth grade students increased proficiency by 31 percentage points from third grade. Third grade students increased 8 percentage points from second grade and fifth grade students dropped 10 percentage points from fourth grade.
- 2. A higher percentage of fourth grade students reached proficiency for the past two years compared to the other grades. Fifth grade has had the fewest students reach proficiency for the past three years.
- ~ This data does not factor in mobility.

^{*100%} of students participated in testing as indicated on the California Department of Education website. The total percent in this table varies after data is rounded.

Table 6: Academic Performance (API) Date by Grade Level - CST: Mathematics

API PROFICIENCY LEVI	ΞL		Grade: 2			Grade: 3			Grade: 4			Grade:5	
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and Percent (%) At or Above Proficient Number and Percent At Basic Number and Percent Below Basic Number and Percent TOTAL NUMBER	#	75	79	68	87	86	86	74	64	85	58	43	61
	%	64	64	57	73	72	74	61	58	75	45	34	53
Number and Percent	#	23	25	33	12	17	22	29	29	2009 2007 85 58	41	25	
At Basic	%	19	20	28	10	14	19	24	26	17	26	32	22
Number and Percent	#	15	15	16	17	2007 2008 2009 2007 2008 2009 2007 87 86 86 74 64 85 58 73 72 74 61 58 75 45 12 17 22 29 29 19 34 10 14 19 24 26 17 26 17 15 9 16 15 9 25 14 13 7 13 14 8 19 4 2 0 4 3 0 12 3 2 0 3 3 0 9 120 120 117 123 111 113 129	32	18					
Below Basic	%	13	12	14	14	13	7	13	14	8	19	25	16
Number and Percent	#	5	5	1	4	2	0	4	3	0	12	12	12
Far Below Basic	%	4	4	1	3	2	0	3	3	0	9	9	10
	#	118	124	118	120	120	117	123	111	113	129	128	116
AND PERCENT*	%	100	100	100	100	101	100	101	101	110	99	100	101

100% of students participated in testing as indicated on the California Department of Education website. The total percent in this table varies after data is rounded.

- 1. In 2009, when students exited third and fourth grade, their proficiency in Mathematics increased. Their proficiency decreased after fifth grade.
 - a. 3rd: increase of 8 percentage points in 2008; increase of 10 points in 2009
 - b. 4th: decrease of 15 percentage points in 2008; increase of 3 points in 2009
 - c. 5th: decrease of 27 percentage points in 2008; decrease of 18 points in 2009
- 2. The percentage of students reaching proficiency in third grade remains consistent.
- ~ This data does not factor in mobility.

Table 7: Content Cluster Breakdown

The following charts provide content cluster information for the California Standards Tests in English Language Arts and Mathematics. This chart identifies the number of test questions (number possible) and the mean percent correct for the grade level.

	Readin	g					Writing	<u></u>	· · · · · · · · · · · · · · · · · · ·	
	Word		Reading	3	Literar	y	Writter	1	Writing	g
	Analys		Compre	hension	Respon		Conver	ntions	Strateg	_
	Vocabi	ılary			Analys	is				
	Develo	pment			_					
Year Year	2008	2009	2008	2009	2008	2009	2008	2009	2008	2009
Grade 2		· · · · · · · · · · · · · · · · · · ·				•		•	·	<u></u>
Number Possible	ect 68 71		1	5	(5	1	4		3
Mean Percent Correct	68	71	61	66	67	80	14 69 7	71	48	61
Grade 3				·		<u>. </u>	!			
Number Possible	2	0	1	5	3	3	1	3	()
Mean Percent Correct	74	76	70	68	75	74	70	74	60	72
Grade 4			<u> </u>				L			
Number Possible	1	8	1	5	9)	1	8	1	5
Mean Percent Correct	74	85	61	77	68	77	67	76	60	62
Grade 5										
Number Possible	1.	4	1	6	1	2	1	7	1	6
Mean Percent Correct	68	71	56	66	65	68	70	72	54	68

	Math								 	···
	Place V Addition	on and	Multipl Division Fraction	n and	Algebra Function		Measur and Ge		Statisti Data A and Probab	nalysis
Year	2008	2009	2008	2009	2008	2009	2008	2009	2008	2009
Grade 2	r 2008 2009	•				<u></u>	 -	I		
Number Possible	1	5	2	3	(5	1	4	•	7
Mean Percent Correct	76	76	70	76	79	73	70	72	72	73

	Math							·····		
	Place V Fractio Decima	ns and	Additio Subtrac Multiple and Div	tion, ication	Algebra Function		Measur and Ge		Statisti Data A and Probab	nalysis
Year	2008 2009	2008	2009	2008	2009	2008	2009	2008	2009	
Grade 3		2008 2009	•	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	<u> </u>	.		J	
Number Possible	1	6	1	6	1	2	1	6		5
Mean Percent Correct	79	81	76	79	77	83	80	85	90	87

	Math									
	Decima Fractio Negativ Numbe	ns and ve	Operati Factorii	ons and	Algebra Function		Measur and Ge		Statistic Data A and Probab	nalysis
Year	2008	2009	2008	2009	2008	2009	2008	2009	2008	2009
Grade 4					•			1		L
Number Possible	1	7	1	4	1	8	1	2	4	1
Mean Percent Correct	75	82	73	80	75	85	65	75	71	80

	Math									
	Estima Percen Factori	ts and	Operati with Frand Dec	actions	Algebr Function		Measur and Ge		Statisti Data A and Probab	nalysis
Year	2008	2009	2008	2009	2008	2009	2008	2009	2008	2009
Grade 5	r 2008 2009						1 2007		2007	
Number Possible	1	2	1	7	1	7	1	5		1
Mean Percent Correct	51	64	55	66	63	71	44	59	72	82

English Language Arts:

- 1. Writing Strategies and Reading Comprehension were the lowest content clusters.
- 2. Third and fourth grade showed improvement from the previous grade in all clusters.

Mathematics:

- 1. Third graders increased their proficiency in all areas compared to their scores in second grade.
- 2. Measurement and Geometry was an area in which students scored low.
- ~ This data does not factor in mobility.

Table 8: California English Language Development (CELDT) Data

			Calif	ornia E		Lang	nd 200 uage [DT) R)evelo		Test			
Grade	# Adv	anced		arly inced	# Inten	mediate		arly rediate	# Beg	inning		nber sted	
	07/08	08/09	07/08	08/09	07/08	08/09	07/08	08/09	07/08	08/09	07/08	08/09	
К			Not Available										
1	2	0	11	7	8	4	3	6	2	0	26	17	
2	1	5	6	6	7	8	7	2	1	1	22	22	
3	2	2	5	7	21	9	5	4	1	1	34	23	
4	0	6	6	6	6	9	1	1	0	0	13	22	
5	4	0	7	5	5	3	2	0	0	2	18	10	
Total	9		35		47		18		4		113		

	Students Meeting CELDT Criterion* 2007/2008													
Grade	First	Second	Third	Fourth	Fifth	Total								
# Tested	26	22	34	13	18	113								
% Meeting Criterion	50	27	21	38	50	35								

Students Meeting CELDT Criterion* 2008/2009									
Grade	First	Second	Third	Fourth	Fifth	Total			
# Tested	17	22	23	22	10	94			
% Meeting Criterion	41	50	35	55	50	46			

- 1. The majority of students in grades one through five are classified "Intermediate" English language learners.
- 2. 46% of all English Learners met State Board of Education Criterion for English Proficiency.* This is an increase of 11% from 2007/2008 and 21% higher than 2006/2007.

^{*}CELDT Criterion is an overall score of Early Advanced or higher and scores for each domain (Listening, Speaking, Reading, Writing) at intermediate or higher.

Chart C: English Language Advisory Committee Needs Assessment Survey, 58 submitted

Choices: Strongly agree, Agree, No opinion, Disagree, Strongly disagree

- 1. I feel that my child is in a safe environment.
- (36) Strongly agree (22) Agree
- 2. My child is receiving enough support in the academic classes.
- (25) Strongly agree (21) Agree (1) No opinion
- 3. I feel accepted and welcomed when I visit the school.
- (41) Strongly agree (17) Agree
- 4. I am informed of my child's progress.
- (42) Strongly agree (16) Agree
- 5. I feel that the English Learner Program is working well for my child.
- (34) Strongly agree (17) Agree (4) No opinion (There were three missing responses to this question.)
- 6. I know how to get help for my child at school.
- (30) Strongly agree (24) Agree (2) No opinion (There were two missing responses to this question.)
- 7. Please feel free to write other needs or concerns. We also welcome explanations to your answers above if you would like to provide them.
- We need one class of Punjabi. We want my son to learn and read Punjabi in school. We thank the school administrators.
- I think everything is good.
- My son has a wonderful teacher. Thank you!
- Sometimes my daughter was picked up by her grandmother, but nobody ever checked her I.D. or asked who she was.
- Spelling. I would be glad if my child gets more help in spelling and pronunciations, especially the usage of the letters e, u, I and y. Thanks.
- My children feel good in Center Unified School. I'm proud my children are in this school. Thanks again for helping my children.
- My child is very happy to go to school every day.
- If my child is BB on one or some areas/subjects, I would ask a teacher to give him extra homework to increase his knowledge. Also, it is very important to tell the parents about his low progress, not in the parent's conference only. It should be told much earlier. I'm looking forward to any extra help/classes for my child. Thank you.

Table 9: Percent Apportionment Attendance

Dudley Elementary
ADA Profile Reports 2006/2007

Month#	Month's Dates:	% Apportionment Attendance / Month					
1	08/09/06 - 09/01/06	97.69%					
2	09/04/06 - 09/29/06	97.33%					
3	10/02/06 - 10/27/06	96.73%					
4	10/30/06 - 11/24/06	95.73%					
P-1	08/09/06 - 11/24/06	96.95%					
5	11/27/06 - 01/05/07	95.81%					
6	01/08/07 - 02/02/07	94.56%					
7	02/05/07 - 03/02/07	94.18%					
8	03/05/07 - 03/30/07	96.11%					
P-2	08/09/06 - 03/30/07	96.05%					
9	04/02/07 - 04/27/07	96.12%					
10	04/30/07 - 05/25/07	95.34%					
11	05/28/07 - 06/07/07	94.57%					
Annual	08/10/06 - 06/07/07	95.92%					

Dudley Elementary
ADA Profile Reports 2007/2008

ADA FIOITIE NEPORIS 2007/2000									
Month#	Month's Dates:	% Apportionment Attendance / Month							
1	08/08/07 - 08/31/07	97.14%							
2	09/03/07 - 09/28/07	97.05%							
3	10/01/07 - 10/26/07	96.30%							
4	10/29/07 - 11/23/07	95.60%							
P-1	08/08/07 - 11/23/07	96.59%							
5	11/26/07 - 12/21/08	95.03%							
6	01/07/08 - 02/01/08	94.29%							
7	02/04/08 - 02/29/08	93.66%							
8	03/03/08 - 03/28/08	94.93%							
P-2	08/08/07 - 03/28/08	95.49%							
9	03/31/08 - 04/25/08	96.10%							
10	04/28/08 - 05/23/08	95.06%							
11	05/26/08 - 05/29/08	94.68%							
Annual	08/08/07 - 05/29/08	95.49%							

Dudley Elementary
ADA Profile Reports 2008/2009

Month #	Month's Dates:	% Apportionment Attendance / Month
1	08/04/08 - 08/29/08	97.11%
2	09/01/08 - 09/26/08	97.05%
3	09/29/08 - 10/24/08	96.34%
4	10/27/08 - 11/21/08	96.65%
P-1	08/04/08 - 11/21/08	96.78%
5	11/24/08 - 12/19/08	95.96%
6	01/05/09 - 01/30/09	95.58%
7	02/02/09 - 02/27/09	94.21%
8	03/02/09 - 03/27/09	94.68%
P-2	08/10/09 - 03/27/09	95.94%
9	03/30/09 - 04/24/09	96.23%
10	04/27/09 - 05/22/09	95.60%
11	05/25/09 - 05/28/09	95.91%
Annual	08/04/09 - 05/28/09	95.91%

^{1.} Dudley students maintained an attendance rate above the 95% goal. The attendance rate for each period and the annual total remains in the 95-96% range.

Appendix D: Student Demographic Data Summary

					(School		ograpl				S						
<u> </u>	Female								Male									
İ	Am Indian or Alaska Native	Asian	Pacific Islander	Filipino	Hispanic or Latino	African American Not Hispanic	White	Decline to State	Am. Indian or Alaska Native	Asian	Pacific Islander	Filipino	Hispanic Or Latino	African American Not Hispanic	White	Decline to State	Total	
Kdg	Nauve	5	Islander	1	14	6	35	11	1	3	Islander	rupno	5	7	19	10	117	
18		1		2	5	6	23	23		4			10	4	27	6	111	
2 nd 3 rd	ļ	2	-	1	10	4	21	14	 	4	ļ	2	6	6	36	12	118	
4 th	2	5 8	1	1	5 8	7 8	25 32	10	+	7	 	1	9	9	30 18	12	114 113	
5 th	1	4	1	1	13	5	30	5	1	4	 	1	8	10	19	5	108	
SDC	 	<u> </u>		<u> </u>	 		2	† <u> </u>	 	ΙŤ	 	<u> </u>	1	1,5	3		6	
Total	3	25	2	6	55	36	168	66	2	24		4	47	45	152	52	687	
	hnic/Ra					Percei	<u>nt</u>											
Afr	ican An	nerica	n			18			Pa	rent l	Educat	ion Le	⁄el		<u>Perc</u>	<u>cent</u>		
An	nerican	Indian	or Alas	ska Nat	ive	3			Pe	ercent	with a	respons	se*		90			
As	ian					9	9 Of those with a response:											
	ipino					4		Not a high school graduate							5			
	spanic c		10			16	6 High school graduate							25				
	cific Isla					1								37				
	White (not of Hispanic origin)						42 College graduate							22				
*These percentages may not sum to 10									Graduate school							11		
responses of: other, multiple, declined to state,					or no	n-	*This number is the percentage of student answer											
res	sponse.									cume format		stated	parent	educatio	n leve	1		
Participants in Free or													<u>Average</u>					
Reduced-Price Lunch				54		Average Parent Education Level						3.09						
English Learners				14 The average of all responses where "1" represe									esents "	Not				
Reclassified Fluent English Proficient					8 a high school graduate" and "5" represents school."							ents "(Graduat	le				
Participants in GATE					6									<u>Percent</u>				
Students with Disabilities					12		Fully Credentialed Teachers							100				
							Teachers with Emergency											
Multi-track, Year-round School					No			Credentials							0			
Mobility School, CBEDS Date				93		Enrollment in Grades 2-11 on First						<u>Number</u>						
LEA, CBEDS Date					93			Day of Testing						460				
This is a percentage of students who							Students Exempted from STAR											
					hool or L	.EA's					Per Pa	•						
enrollment on the October 2005 CBEDS								Request						0				
data collection and who have been								Number of Students Tested				460						
CO	ntinuou	sly enr	olled si	nce tha	at date.										•			
	erage (ades	Class	Size			Averag			Enrollments						Percent			
K-:						19	A <u>C</u>		Grade 2 Grades 3-5						26 74			
4-5						32			GI	aut3	J-J				/ 4			
 ∪ 3∠																		

Appendix E: Analysis of Current Instructional Program

The following statements are adapted from No Child Left Behind (NCLB), Title I, Part A and the California Essential Program Components (EPC). These statements may be used to discuss and develop findings that characterize the instructional program at this school for students:

- Not meeting performance goals
- Meeting performance goals
- Exceeding performance goals

Special consideration should be given to any practices, policies, or procedures found to be noncompliant through ongoing monitoring of categorical programs.

Standards, Assessment, and Accountability

1. Use of state and local assessments to modify instruction and improve student achievement (NCLB)

The staff at Dudley Elementary analyzes the California Standards Test, California English Language Development Test, Open Court and Harcourt assessments, and Accelerated Reader and Orchard reports to determine the effectiveness of instruction and make modifications to improve student achievement. Each teacher has created a plan to meet the academic needs of each individual learner. The plan was created by analyzing incoming students' test scores and the teacher's previous students' test results. Documentation and work samples show progress towards the academic goals they have set.

2. Use of data to monitor student progress on curriculum-embedded assessments and modify instruction (EPC)

Each teacher has created a plan to meet the academic needs of each individual learner. The plan was created by analyzing incoming students' test scores and the teacher's previous students' test results. Documentation and work samples show progress towards the academic goals they have set. In addition, low-performing students are continuously monitored and their instruction is modified through the Student Study Team process. Finally, targeted learning classes have been created in first, second and fourth grade. Students can move into these classes to receive intensive, focused English-Language Arts instruction. Students who show significant progress towards the standards may move out of the class and into a heterogeneous class at the same grade level.

Staffing and Professional Development

- Status of meeting requirements for highly qualified staff (NCLB)
 - All Dudley Elementary certificated staff members have met the requirements for highly qualified staff.
- 4. Principals' Assembly Bill (AB) 75 training on State Board of Education (SBE) adopted instructional materials (EPC)
 - Outrata de la r
- 5. Sufficiency of credentialed teachers and teacher professional development (e.g., access to AB 466 training on SBE-adopted instructional materials) (EPC)

All Dudley Elementary teachers are credentialed. Access to AB 466 training is not applicable.

6. Alignment of staff development to content standards, assessed student performance, and professional needs (NCLB)

Three district-wide, site collaboration days and staff meetings focus on student achievement as measured by the California Standards Test. All district certificated staff analyze their class' performance for each of the content standards in English Language Arts and Mathematics. Groups share instruction strategies to address the content standards in which students showed the least success. The Beginning Teacher Support and Assessment (BTSA) program is utilized for teachers new to the profession.

A district Academic Coach implements ongoing professional development activities in the areas of student achievement, instructional practices and technology.

7. Ongoing instructional assistance and support for teachers (e.g., use of content experts and instructional coaches) (EPC)

A district Academic Coach implements ongoing professional development activities in the areas of student achievement, instructional practices and technology. The Academic Coach works closely with newly hired teachers. The Academic Coach also does regular classroom observations and assists tenured teachers as needed. The Beginning Teacher Support and Assessment (BTSA) program is utilized for teachers new to the profession.

8. Teacher collaboration by grade level (K-8) and department (9-12) (EPC)

District-wide and site based collaboration days focus on student achievement as measured by the California Standards Test. Certificated staff analyzed their class' performance for each of the content standards in English Language Arts and Mathematics. Groups share instruction strategies to address the content standards in which students showed the least success.

At Dudley Elementary, staff meetings are periodically designated for grade level or cross-grade collaboration.

Teaching and Learning

9. Alignment of curriculum, instruction, and materials to content and performance standards (NCLB)

Dudley Elementary students are provided with state adopted curriculum which is aligned to content standards. Teachers reference content standards in their lesson plans. Each teacher is observed at least twice monthly and receives written feedback regarding instructional practices as they relate to teaching the standards.

Adherence to recommended instructional minutes for reading/language arts and mathematics (K-8) (EPC)

A reference chart that indicates the required instructional minutes for English/language arts and mathematics is available for the teaching staff. During weekly observations, lesson plans are examined to ensure that all instruction is standards-based. 10. Lesson pacing schedule (K-8) and master schedule flexibility for sufficient numbers of intervention courses (EPC)

Dudley has instituted an English Language Arts rotation. During this time, English learners receive instruction using Avenues curriculum. Non-English learners receive English Language Arts instruction according to their greatest need. Topics include: blending practice, fluency building, comprehension, grammar and writing

An intervention class is offered for one hour Monday through Thursday for students who have been retained or who are at risk of retention. A homework club, available to third through fifth grade students, is offered after school.

Targeted learning classes have been created in first, second and fourth grade. Students can move into these classes to receive intensive, focused English-Language Arts instruction. Students who show significant progress towards the standards may move out of the class and into a heterogeneous class at the same grade level.

11. Availability of standards-based instructional materials appropriate to all student groups (NCLB)

State adopted standards-based instructional materials are available for all Dudley Elementary students. English learners are provided with additional instruction using Avenues curriculum.

12. Use of SBE-adopted and standards-aligned instructional materials, including intervention materials, and for high school students, access to standards-aligned core courses (EPC)

State adopted standards-based instructional materials are available for all Dudley Elementary students. Open Court is used for English Language Arts and Harcourt is used for mathematics. English learners are provided with additional instruction using Avenues curriculum. All state-adopted curriculum includes intervention materials and suggestions for modifications in lessons for English learners and students not meeting standards as well as for high-achieving students who need to be challenged.

The intervention teachers use Open Court materials. Orchard software, which is standards-based computer-assisted instruction that utilizes Open Court lessons, is also used in the intervention class. Students practice reading fluency and comprehension using the Read Naturally program. For math, students in intervention use Harcourt intervention materials.

Opportunity and Equal Educational Access

13. Services provided by the regular program that enable underperforming students to meet standards (NCLB)

State adopted standards-based instructional materials are available for all Dudley Elementary students. English learners are provided with additional instruction using Avenues curriculum. All state-adopted curriculum includes intervention materials and suggestions for modifications in lessons for English learners and students not meeting standards.

Dudley has instituted an English Language Arts rotation. During this time, English learners receive instruction using the Avenues curriculum. Non-English learners

receive English Language Arts instruction according to their greatest need. Topics include: blending practice, fluency building, comprehension, grammar and writing.

All students in grades one through five use Orchard software. Orchard is standards-based computer-assisted instruction. Students also use Accelerated Reader which is a program that focuses on reading comprehension.

Targeted learning classes have been created in first, second and fourth grade. Students can move into these classes to receive intensive, focused English-Language Arts instruction. Students who show significant progress towards the standards may move out of the class and into a heterogeneous class at the same grade level.

Other services include: class size reduction in kindergarten through third grade, resource pull-out, speech and pathology services, occupational therapy, special day class, English language resource teacher and aide for pull-out services and counseling services

14. Research-based educational practices to raise student achievement at this school (NCLB)

All curriculum and materials used at Dudley Elementary are standards-based and research-based. This includes the state-adopted Open Court, Harcourt and Houghton-Mifflin curriculum as well as Orchard, Accelerated Reader and Read Naturally supplemental materials.

Involvement

15. Resources available from family, school, district, and community to assist underachieving students (NCLB)

In September, every teacher meets with the school's resource teachers and principal to discuss every student's academic, emotional and financial needs. Also, to assist under-achieving students, Dudley Elementary sets up individual Student Study Team meetings to determine a plan of action to increase the student's academic proficiency. Outcomes from these meetings may include, but are not limited to: Access referrals, referral to the school counselor, Intervention class, referral to the nurse, Occupational Therapist screening, Speech and Language screening, academic and cognitive testing, etc. The Student Study Team may be comprised of an administrator, classroom teacher, resource teacher, counselor, English learner teacher and psychologist. A school breakfast and lunch program is available for qualifying students. Underachieving students may qualify for access to The Family Resource Center created through a California Healthy Start Grant.

16. Involvement of parents, community representatives, classroom teachers, other school personnel, and students in secondary schools, in the planning, implementation, and evaluation of consolidated application programs. (5 CCR 3932)

Dudley Elementary has a School Site Council that meets a minimum of every other month. Key stakeholders are invited to participate in program planning and evaluation as part of the School Site Council via newsletters, fliers and auto-dialer messages.

Dudley Elementary's English Learner Advisory Committee is also presented with information regarding Dudley's Single Plan for Student Achievement and is asked for input regarding expenditures from categorical and general funds.

Funding

17. Services provided by categorical funds that enable underperforming students to meet standards (NCLB)

Dudley Elementary receives two categories of funds that can be used to target underperforming students. Lottery monies are used to purchase Open Court workbooks for kindergarteners and copies used for homework and class assessments. The School and Library Improvement Program Block Grant (SLIP) is used to fund a computer technician one hour per day to support the Orchard and Accelerated Reader computer program. The SLIP fund also is used for the salary of a .6FTE school counselor to increase student connectedness. This fund is used to hire substitutes to cover classes while the teacher is in SST meetings to discuss individual students' progress, to purchase unlimited copies for staff through the district's copy center and to purchase supplemental materials and software.

Appendix F: School Site Council By-Laws

ARTHUR S. DUDLEY SCHOOL SITE COUNCIL BY-LAWS

ARTICLE I

The Name of this committee shall be the DUDLEY SCHOOL SITE COUNCIL.

ARTICLE II

Section 1: Purpose

To analyze student data, create achievement goals based on the student data and assist in the development of the Single School Plan for Student Achievement.

Section 1a

Have ongoing responsibility to review with the principal, teachers and other school personnel, including parents of pupils, the implementation of the school improvement program; and to assess periodically the effectiveness of the programs.

Section 1b

Annually review the school improvement plan required by the Education Code.

Section 1c

Establish a school budget that is consistent with the Education Code, and if necessary, make modifications in the plan to reflect changing improvements, needs and priorities.

ARTICLE III:

Section 1: Membership

The Council shall be composed of the principal and representatives of teachers; non-voting council alternates, and other school certified personnel, and five elected parents of the students at Dudley Elementary. The council shall be constituted so as to ensure parity between (a) the principal, classroom teachers and other school personnel, and (b) the parent representatives who are elected by parents.

Section 1a

Classroom teachers shall comprise the majority of those persons representing school staff.

Section 1b

Council members and alternates representing parents will not be employees of Arthur Dudley Elementary School.

Section 1c

Membership of this committee will not exceed ten (10) persons.

Section 1d

Resignation will be accepted only upon written notice to the officers of the Council.

Section 2: Terms of Office

Members shall serve for up to two-year terms. No member will serve more than one consecutive term, unless there is no other interested party, except the principal or the principal's designee.

Section 3: Selection of Membership

Membership is by application. Applications in writing, or by telephone, will be accepted beginning on the first day of school. Nominations will be given to the principal, vice principal, the election committee, or holder of a SIP-funded position. The deadline for nomination or application will be no later than six weeks into the school year. Elections will be held at the first Council meeting. Candidates will be voted onto the council by attending the first official Council meeting or five days prior to the first meeting.

Section 3a

Any member may be removed by a two-thirds (2/3) vote of all members and sitting on School Site Council whenever, in the judgment of the Council, the best interest of the school would be served thereby.

Section 4: Vacancy

Vacancies which result from member removal, member relocation, or resignations, or for any other reason, may be filled by application or appointment as may be necessary. The committee will approve the application or appointment to fill a vacant position by a two-thirds (2/3) majority in a secret ballot.

Section 4a

Should an elected member resign before new elections are held, the chair shall appoint a member in good standing to temporarily assume that officer's post until the next regular meeting, when that vacancy can be filled.

ARTICLE IV: OFFICERS

Section 1: Council Officers Composition and Duties
The officers of Dudley School Site Council shall be comprised of a chairperson, vice-chairperson and a recording/corresponding secretary.

Section 1a

The chairperson shall preside at all meetings of the Council, and may sign all letters, reports and other communications of the Council. The chairperson shall perform all duties usual and incidental to the office of the chairperson, and such other duties as may be prescribed by the Council from time to time. It is preferred that the chairperson will not be the principal or the principal's administrative designee.

Section 1b

In the absence or disability of the chairperson, the vice-chair shall assume the duties of the chairperson.

Section 1c

The recording/corresponding secretary will record the minutes of each meeting and properly transmit those minutes to members of the Council, Council alternates, and to such other persons or organizations as the Council may deem appropriate. The SIP employee will provide one week's notice of regularly scheduled meetings, and will function as custodian of all Council meeting minutes and reports. Only at the principal's directions, the secretary may furnish for review any School Site Council documents. The secretary of SIP employee is responsible for preparing the Council's meeting agenda from items submitted at least one week prior to the meeting, and placed in the School Site Council box in the school office.

ARTICLE V

Section 1: Election of Officers

All officer candidates shall first be nominated by the Dudley School Site Council in an open vote, at the first meeting or as soon as possible afterwards.

Section 2: Removal of Officers

Any officer elected or appointed by the Council may be removed by a two-thirds (2/3) vote of the majority present, whether at regularly scheduled or special meetings, if in the judgment of the Council the best interests of the school would be served thereby.

Section 3: Vacancy of Offices

Any vacancy in an office arising from the resignation, removal, relocation, death, disqualification, etc. of an officers, may be filled by the Council for the unexpired portion of that officer's term, in accordance with Article III, Section 4.

ARTICLE VI

Section 1: Meetings

The Council membership shall convene once per month on the third Thursday of each month at 3:30 p.m. or as deemed necessary by the Council. If a member cannot be present for a meeting, that member is required to select an alternate in writing from the Council alternates list. Such alternate shall have full voting privileges.

Section 1a

Special meetings may be called by the chairperson, or by a majority vote of the Council, as deemed necessary to conduct the business of the Council.

Section 1b

Notice shall be given prior to all regular and special meetings. Such notice shall be in writing or by telephone, and shall state the date, hour and location of the meeting. Notice shall be delivered not less than five (5) days prior to the meeting.

Section 1c

Outgoing officers will preside over the transitional meeting, held in October. New officers shall assume their duties at the close of that meeting, under New Business. Section 2

All meetings of the Council, or of any appointed committee, shall be open to the public. Employees of the school or district, Dudley School parents, or other members of the community within the Center Unified School District shall have the right to attend. Attendees, guests and speakers shall require the prior approval of the Council to attend, if they are not from within Center Unified School District boundaries.

ARTICLE VII

Section 1: Quorum

A majority of Council members and alternates will be six (6) and will be called a quorum. A quorum will be necessary to conduct the business of the Council.

Section 2: Decisions of the Council
The presence of the majority of Council members, constituting a least six (6)
members, shall be required in order for any decision to become final.

Section 2a: Committees

The chair shall appoint such committees as he/she considers necessary at any time, or as directed by the majority of the members present.

Section 2b: By-Laws

These by-laws may be amended at any regular meeting by a two-thirds (2/3) vote of the quorum.

Appendix G: Use of Resources

The following fiscal practices apply to the use of funds generated through the Consolidated Application:

The state fiscal year is the period from July 1 to June 30. Funds not spent during this period become "carryover funds", to be budgeted for use the following fiscal year. Districts may allow carryover to remain at the school that generated the funds or may aggregate unspent funds from all schools and redistribute them according to the formula appropriate for each program. State law does not limit the amount of carryover funds.

The federal fiscal year is the period from October 1 through September 30. However, we are allowed to expend federal funds beginning the previous July 1. Thus, the period of allowable expenditure extends for 15 months. Title I law limits the amount of funds that may be carried over from the previous fiscal year to 15 percent, except for agencies that receive less than \$50,000. A waiver of this restriction may be requested from the State Board of Education once every three years.

Eighty-five percent of the funds from certain programs must be used for direct educational services at schools. This limitation applies to:

- Economic Impact Aid, State Compensatory Education Program
- Economic Impact Aid, Limited-English-Proficient Program
- Title I, Part A, Improving Basic Programs

Up to 15 percent may be spent for administrative costs incurred at the school and district office in support of these programs.

Expenditures are allowable if they:

- Provide an effective means of achieving the purposes of the program funding source
- Are a reasonable use of limited resources.
- Are necessary to achieve the goals of the plan.
- Provide supplementary services for eligible students.
- Do not fund services required by state law.
- Do not pay for what, in the absence of these categorical funds, would be provided by the general fund.

This definition meets the federal requirement that expenditures of funds "supplement, and not supplant" state and local expenditures.

The district must reserve funds from the Title I, Part A, Basic Grant Program for:

- Costs of parent involvement (1 percent minimum) and professional development (5 percent to 10 percent)
- Program Improvement schools, whatever is needed for costs of public school choice, transportation, and supplemental educational services, up to 20 percent of the district allocation

The district may reserve funds from Title I, Part A, for:

- Serving community day school students
- Capital expenses for Title I programs operated at private schools
- Salary differentials
- Preschool
- Summer school
- Before school, after school, and school year extension programs
- Neglected students
- Homeless students
- Assistance to schools

The district may also reserve funds for:

- Indirect costs of administering state and federal programs
- Repayment of disallowed expenditures

Funds received through the Consolidated Application must be used to reach school goals for improving the academic performance of all students to the level of state standards. In so doing, care must be exercised to ensure that each funding source is used for the purposes for which the funds are allocated, and for eligible students.

Appendix H: Acronyms and Specialized Terms

Listed below are acronyms most often associated with programs funded through the Consolidated Application. Most of the acronyms are "hot-linked" to information on the topic of the acronym:

ACRONYM	STANDS FOR	WEB ADDRESS
ADA	Average Daily Attendance	http://www.cde.ca.gov/ds/fd/ec/
ADA	Americans with Disabilities Act	http://www.usdoj.gov/crt/ada/adahom1.htm
API	Academic Performance Index	http://www.cde.ca.gov/ta/ac/ap
APS	Academic Program Survey	http://www.cde.ca.gov/ta/lp/vl/improvtools.asp#a ps
BTSA	Beginning Teacher Support and Assessment	http://www.btsa.ca.gov
ВТТР	Bilingual Teacher Training Program	http://www.cde.ca.gov/sp/el/bt
CAHSEE	California High School Exit Examination	http://www.cde.ca.gov/ta/tg/hs/
CBEDS	California Basic Educational Data System	http://www.cde.ca.gov/ds/ss/cb
CBEST	California Basic Educational Skills Test	http://www.ctc.ca.gov/credentials/CAW-exams.html#CBEST
CDE	California Department of Education	http://www.cde.ca.gov
CELDT	California English Language Development Test	http://www.cde.ca.gov/ta/tg/el
COE	County Office of Education	http://www.cde.ca.gov/re/sd/co/index.asp
COP	Committee of Practitioners (Title I)	http://www.cde.ca.gov/sp/sw/t1/practitioners.asp
СРМ	Categorical Program Monitoring	http://www.cde.ca.gov/ta/cr/cc
CSAM	California School Accounting Manual	http://www.cde.ca.gov/fg/ac/sa
CSIS	California School Information Services	http://www.cde.ca.gov/ds/sd/cs
CSR	Comprehensive School Reform	http://www.cde.ca.gov/ta/lp/cs/
СТС	Commission on Teacher Credentialing	http://www.ctc.ca.gov
DAS	District Assistance Survey	http://www.cde.ca.gov/ta/lp/vl/documents/distassistsrvy1.doc
DSLT	District and School Leadership Team	•
EC	Education Code	http://www.leginfo.ca.gov/calaw.html
EDGAR	U. S. Department of Education General Administrative Regulations	http://www.ed.gov/policy/fund/reg/edgarReg/edg ar.html
EL	English Learner	http://www.cde.ca.gov/ta/cr/el

ACRONYM	STANDS FOR	WEB ADDRESS
ELA	English Language Acquisition	http://www.cde.ca.gov/sp/el/ii
ELAP	English Language Acquisition Program	http://www.cde.ca.gov/fg/aa/ca/englishlang.asp
ELD	English Language Development	http://www.cde.ca.gov/ta/cr/el
EO	English-Only (Monolingual English)	
EPC	Essential Program Components	http://www.cde.ca.gov/ta/lp/vl/essentialcomp.asp
ESEA	Elementary and Secondary Education Act	http://www.ed.gov/policy/elsec/leg/esea02/index. html
ESL	English as a Second Language	http://www.cde.ca.gov/ta/cr/el
ESLRs	Expected Schoolwide Learning Results	http://www.acswasc.org/process_ca_comprehen sive.htm
FEP	Fluent-English-Proficient	http://www.cde.ca.gov/demographics
FOL	Focus on Learning	http://www.acswasc.org/process_ca_comprehen sive.htm
FTE	Full-Time-Equivalent	http://data1.cde.ca.gov/dataquest/gls_fte.htm
GATE	Gifted and Talented Education	http://www.cde.ca.gov/sp/g/
GED	General Educational Development	http://www.cde.ca.gov/ta/tg/gd
HPSGP	High Priority Schools Grant Program	http://www.cde.ca.gov/ta/lp/hp/
IEP	Immigrant Education Program (NCLB, Title III)	http://www.cde.ca.gov/sp/el/t3
IEP	Individualized Education Program	http://www.calstat.org/iep/
II/USP	Immediate Intervention/Underperforming Schools Program	http://www.cde.ca.gov/ta/lp/iu
LC	Language Census	http://www.cde.ca.gov/ds/ss/lc
LD	Learning Disabled	
LEA	Local Educational Agency	http://www.cde.ca.gov/re/sd
LEP	Limited English Proficient	
NAEP	National Assessment of Educational Progress	http://www.nagb.org
NCE	Normal Curve Equivalent	
NCLB	No Child Left Behind	http://www.cde.ca.gov/pr/nclb
NRT	Norm-referenced Test	
PI	Program Improvement	http://www.cde.ca.gov/ta/ac/ti/programimprov.as
PSAA	Public Schools Accountability Act	http://www.cde.ca.gov/psaa

ACRONYM	STANDS FOR	WEB ADDRESS
PTA	Parent Teacher Association	http://www.pta.org
R-FEP	Redesignated Fluent-English-Proficient	
ROPC	Regional Occupational Program and Centers	http://www.cde.ca.gov/rocp/dsp/coord.html
RSDSS	Regional System for District and School Support	http://www.cde.ca.gov/sp/sw/ss/s4directory.asp
SABE/2	Spanish Assessment of Basic Education	http://www.cde.ca.gov/ta/tg/sr
SARC	School Accountability Report Card	http://www.cde.ca.gov/ta/ac/sa
SBCP	School-Based Coordinated Programs	
SEA	State Education Agency	http://www.cde.ca.gov
STAR	Standardized Testing and Reporting	http://www.cde.ca.gov/ta/tg/sr
UCP	Uniform Complaint Procedures	http://www.cde.ca.gov/re/cp/uc
WASC	Western Association of Schools and Colleges	http://www.wascweb.org





Dudley Elementary School

8000 Aztec Way Antelope, CA 95843 • (916) 338-6470 Michael Jordon, Principal

School Accountability Report Card

School Profile

Dudley Elementary School, named a 1998 California Distinguished School by the State Department of Education was founded in 1959. Located in a rapidly growing area of the northern portion of Sacramento County, Dudley serves approximately 700 kindergarten through fifth grade students. Drawing on our students' various ethnicities and cultural heritages has provided our staff with unique opportunities to incorporate many different cultures and backgrounds into the curriculum.

Based on Dudley's mission statement and on the belief that all children can learn, the staff ensures that every student at Dudley will engage in an academic course consistent with the California Standards focusing on high expectations for student performance in a supportive environment.

Parent Involvement

Volunteers play an important and valuable role at Dudley Elementary. Parental contributions of time are greatly appreciated. Our students, teachers, administrators, parents, and the community benefit from the generosity of volunteers who freely share their talents and resources. Volunteers are placed as helpers in the classroom and library, as well as for special activities scuh as field trips and school projects. They also act as an important communication link between students and staff, as well as between school and community. Volunteers work in our Dudley Dollar Store, Santa Shop, book fairs, and they help with fundraiser management. Parents participate actively in PTA meetings and events and Dudley's School Site Council and English Learner Advisory Committee.

Contact Information

Parents or community members who wish to participate in leadership teams, school committees, school activities, or become a volunteer may contact the Arthur S. Dudley Elementary at (916) 338-6470.

Enrollment By Grade

This chart illustrates the enrollment trend by grade level for the past 3 school years.

Class Size

Average class sizes vary by grade level and subject area taught. The table indicates the average class size by grade level or subject area, as well as the number of classes offered in reference to their enrollment.

Discipline & Climate for Learning

Dudley Elementary students are treated with dignity while being held to the highest behavioral standards. Students who observe the rules receive positive reinforcement through the weekly Do-Right drawing, monthly reward activity, and a trimester celebration. MegaSkills, which teach character, and Second Step, a violence prevention program, are integrated into instruction and are a school-wide focus. School programs are in place to build a sense of community at Dudley. Students may participate in the band, recorder club, drama club, fencing club, keyboarding club and science club. Students may receive academic enrichment through GATE, intervention, and tutoring by individual teachers.

2007-08	
	Percentage
African American	12.2%
American Indian	1.0%
Asian	6.7%
Caucasian	48.9%
Filipino	2.2%
Hispanic or Latino	13.9%
Pacific Islander	1.1%
Multiple or No Response	14.0%

	2005-06	2006-07	2007-08
Κ	119	118	119
1st	116	124	117
2nd	128	123	121
3rd	123	119	120
4th	126	123	114
_ 5th	127	127	129

				Classrooms Containing:								
		verag ISS S		St	1-20 uder			21-32 uder	_	St	33+ uder	nts
	06	07	08	06	07	08	06	07	08	06	07	80
K	20	20	20	6	4	6	-	2	-		-	-
1	19	20	19	6	4	6	-	2	-	-	-	-
2	20	20	19	4	4	6	2	2	-	-		-
3	20	20	20	4	4	6	2	2	-	-	-	-
4	32	31	29	-	-	•	4	4	4	-	-	•
5	32	32	32	_	-	-	4	3	3		1	1

The Center Unified School District, Dudley Elementary, and each class have established realistic and reasonable guidelines for all students to follow, so learning can take place without disruption. Students who do not meet Dudley's behavior expectations experience logical consequences designed to help them understand the need for safety and consideration for others. Minor discipline problems are handled in a routine manner by the classroom teacher. Repeated disruptive incidents will be handled by the issuance of a Behavior Referral. Severe infractions may result in an office referral with possible suspension. In all cases, parents will be contacted. Rules and expectations are based upon Center Unified School District's Board adopted Discipline Plan and are clearly communicated to the school community. Behavior Support Plans are created for students with chronic behaviors that impede learning. A school counselor provides additional support.

Progress Reports are issued three times each year. Each progress report shows scholastic achievement, effort in the classroom, attendance, and citizenship. Each Thursday, students bring home a folder than includes daily work, school notices, classroom notices, etc. Teachers and parents meet a minimum of twice each year, during the first and second trimesters, to discuss student progress.

The Suspensions and Expulsions table illustrates total cases for the last three years, as well as a percentage of enrollment. Suspensions are expressed in terms of total infractions, not number of students suspended, as some students may have been suspended on multiple occasions. Expulsions occur only when required by law or when all other alternatives are exhausted.

		School			District	
	05-06	06-07	07-08	05-06	06-07	07-08
Suspensions	131	110	125	1280	958	1058
Suspension Rate	17.7%	15.0%	17.4%	21.2%	16.4%	18.6%
Exputsions	0	0	0	22	14	6
Expulsion Rate	0.0%	0.0%	0.0%	0.4%	0.2%	0.1%

Safe School Plan

The principal has the responsibility of maintaining security and safety in the school by implementing appropriate procedures, providing safe conditions, facilities, supervision of staff, and taking action against those who threaten the safety of the school. Dudley utilizes the same site incident command system framework used by local law enforcement and firefighting personnel which will lead to a smooth transition of control in the event of an actual emergency. In addition:

- Facilities are maintained in good repair at all times to ensure a safe learning environment.
- Visitors are expected to report to the office and obtain a pass before entering campus.
- Students are only released to a parent or guardian after they are signed out in the front office and show identification.
- Fire drills are held monthly. Intruder alert and "duck and cover" drills are held once per trimester. Bomb threat drills are held each semester.
- A Safe School Officer checks in at Dudley daily and is also on call for emergencies.
- Each classroom is equipped with a crisis bag containing items to be used in an emergency.
- Three separate command centers have been established around campus in the event of an emergency.
- Dudley Elementary participates in the "We Tip" program to assist in eliminating crime and vandalism on campus.

School Facilities

Dudley Elementary underwent modernization during the summer of 2008. To become ADA compliant, bathrooms and sink areas were renovated, ramps and handrails were installed and a wheelchair lift was added to our stage. Other upgrades include: carpet; tile; doors; interior and exterior paint; fixtures; and telephone, fire alarm, and intercom systems Maintenance and repair occurs in a timely manner upon request. All classrooms, restrooms, and other school offices are cleaned and sanitized at a minimum of once each school day.

Date	of Last	Inspectio	n 12/22/	2008
Overall Summ	nary of S	chool Fa	ality Cor	iditions' Good
Items (napacied)	Facility Component System Status		tum .	Deficiency/& Remedial Actions Taken or Planned
	Good	Fair	Poor	
Gas Leaks	X			
Mechanical Systems	Х			
Wincows/Doors/Gates/ Fences (Interior and Exterior)	x			
Interior Surfaces (Floors, Ceilings, Walls, and Window Casings)	x			
Hazardous Materials (Interior and Exterior)	x			
Structural Damage			х	Campuswide - Siding under repair.
Fire Safety	Х			
Electrical (Interior and Exterior)	х			
Pest/Vermin Infestation	X			
Drinking Fountains (Inside and Outside)	х			
Restrooms	Х			
Sewer	Х			
Roofs (observed from the ground, inside/cutside the building)	x			The second secon
Playground/School Grounds	Х			
Overall Cleanliness	х			

Teacher Assignment

Center Joint Unified recruits and employs the most qualified credentialed teachers. For the 2007-08 school year, Arthur S. Dudley Elementary had thirty-five fully credentialed teachers who met all credential requirements in accordance with State of California guidelines.

		School		District
	05-06	06-07	07-08	07-08
Fully Credentialed	35	35	35	266
Without Full Credentials	0	0	0	11
Working Outside Subject	0	0	0	0

Teacher misassignments reflect the number of placements within a school for which the certificated employee in the teaching or services position (including positions that involve teaching English Learners) does not hold a legally recognized certificate or credential. Teacher vacancies reflect the number of positions to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year.

	05-06	06-07	07-08
Misassignments of Teachers of English Learners	0	0	0
Misassignments of Teachers (other)	0	0	0
Total Misassignments of Teachers	. 0	0	0
Vacant Teacher Positions	0	0	0

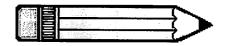
Highly Qualified Teachers

The Federal No Child Left Behind Act requires that all teachers in core subject areas meet certain requirements in order to be considered as "Highly Qualified" no later than the end of the 2005-06 school year. Minimum qualifications include: possession of a Bachelor's Degree, possession of an appropriate California teaching credential, and demonstrated competence in core academic subjects.

	% of Core Academic Courses Taught By NCLB Compliant Teachers	% of Core Academic Courses Taught By Non-NCLB Compliant Teachers
School	100.0%	0.0%
District	96.5%	3.5%
High-Poverty Schools in District	0.0%	0.0%
Low-Poverty Schools in District	95.3%	4.7%

Staff Development

Staff members build teaching skills by participating in many conferences and workshops throughout the year, then they share their experiences and knowledge with district colleagues. Three staff development days are organized at the district level and eight staff development days are planned at the site level. Beyond these days, staff members can attend workshops organized by the district's Academic Coaches. Topics for staff development during the 2008-09 school year include: effective teaching strategies for English language learners and struggling readers, test taking strategies for English learners and struggling readers, DIBELS training, and various technology courses.



Counseling & Support Staff

It is the goal of Arthur S. Dudley Elementary to assist students in their social and personal development as well as academics. The school gives special attention to students who experience achievement problems, difficulty coping with personal and family problems, trouble with decision making, or difficulty handling peer pressure. The counselor to pupil ratio is 1:694. The table lists the support service personnel available at Arthur S. Dudley Elementary.

	Number of Staff	Full Time Equivalent
Computer Technician	1	0.5
Counselor	1	0.6
English Language Learner (ELL) Para- educator	1	0.5
English Language Resource Teacher	1	1
Library Technician	1	1.0
Nurse	1	0.6
Psychologist	1	0.5
Resource Teacher	1	1.0
Special Day Class Aides	1	1.0
Special Day Class Teacher	1	1.0
Speech and Language Specialist	1	0.5

Instructional Materials

Center Joint Unified held a Public Hearing on September 17, 2008 and determined that each school within the District has sufficient and good quality textbooks, instructional materials, or science lab equipment pursuant to the settlement of Williams vs. the State of California. All students, including English learners, are given their own individual standards-aligned textbooks or instructional materials, or both, in core subjects for use in the classroom and to take home. Textbooks and supplementary materials are adopted according to a cycle developed by the State Department of Education, making the textbooks used in the school the most current available. Materials approved for use by the State are reviewed by all teachers and a recommendation is made to the School Board by a selection committee composed of teachers and administrators. All recommended materials are available for parent examination at the district office prior to adoption. The table displays information about the quality, currency, and availability of the standards-aligned textbooks and other instructional materials used at the school.

Grade Levels	Subject	Publisher	Adoption Year	Sufficient
K-5	ELD	Hampton Brown	2006	Yes
K-5	English/ Language Arts	Open Court	2002	Yes
K-5	History/Social Science	Houghton Mifflin	2006	Yes
K-5	Mathematics	Harcourt	2002	Yes
K-5	Science	Harcourt	2007	Yes

Additional Internet Access/Public Libraries

For additional research materials and Internet availability, students are encouraged to visit the public library. Nearby libraries include the Antelope branch and the Roseville branch, both of which contain numerous computer workstations.

Curriculum Development

Curriculum for Dudley Elementary School is guided by state content standards in each of the subject areas. Instruction is based on specific goals and objectives for each lesson.

Teachers undergo an annual review and discussion of STAR results with members of their grade level and with the principal.

Parents are made aware of academic results during conferences with the teacher, via newsletters and the Internet, and by attending school and district events such as Back to School Night, School Site Council meetings and Board meetings.

Students with special needs or who are at risk of retention are provided services to supplement classroom instruction. Gifted and Talented Education (GATE) services are provided by extending the curriculum in the class and enriching the curriculum through after school activities. English language learners receive instruction each day by an English language teacher or by the classroom teacher, depending upon need. Students with disabilities receive services according to an Individual Education Plan (IEP) or 504 plan.

For students who are at risk of retention, an intervention class meets for one hour Monday through Thursday before school. An after school homework club supports participating students in grades three through five. Fifth grade teachers provide math support for fifth grade students after school on Mondays.

Students with behavioral concerns have a Behavior Support Plan (BSP) developed for them. A BSP includes proactive action planning to address behaviors that are impeding learning. It includes positive behavioral interventions, strategies, and supports. The plan is developed by the teacher's team and is approved by the assistant principal and parents.



District Expenditures

Center Joint Unified spent an average of \$7,374.56 to educate each student (based on 2006/07 FY audited financial statements). The table provides a comparison of a school's per pupil funding from unrestricted sources with other schools in the district and throughout the state.

School	
Total Expenditures Per Pupil	\$4,820
From Restricted Sources	S583
From Unrestricted Sources	\$4,237
District	
From Unrestricted Sources	\$5,361
Percentage of Variation between School & District	20.96%
State	
From Unrestricted Sources	\$5,300
Percentage of Variation between School & State	20.06%

District Revenue Sources

In addition to general state funding, Arthur S. Dudley Elementary receives state and federal funding for the following categorical funds and other support programs: Economic Impact Aid / English Learner Program; Art, Music and PE Block Grant (one time); Art, Music and PE Grant (ongoing); School and Library Improvement Program Block Grant; Gifted and Talented Education; Lottery; and Innovative Programs.

Teacher & Administrative Salaries as a Percentage of Total Budget

This table displays district salaries for teachers, principals, and superintendents, and compares these figures to the state averages for districts of the same type and size. The table also displays teacher and administrative salaries as a percent of the districts budget, and compares these figures to the state averages for districts of the same type and size. Detailed information regarding salaries may be found at the CDE Web site.

School Site Teacher Salaries

The chart illustrates the average teacher salary at the school and compares it to the average teacher salary at the district and state (based on FY 2006/2007 financial statements).

School & District	
School	\$67,117
District	\$60,261
Percentage of Variation	11.37%
School & State	
All Unified School Districts	\$62,157
Percentage of Variation	7.97%

	District	State
Beginning Teachers	\$35,512	\$39,692
Mid-Range Teachers	\$58,514	\$62,830
Highest Teachers	\$74,794	\$80,472
Elementary School Principals	\$83,742	\$98,460
Middle School Principals	\$87,339	\$104,522
High School Principals	\$100,734	\$114,549
Superintendent	\$157,739	\$166,547
Salaries as a Percen	tage of Total Bu	dgeł
Teacher Salaries	44.3%	40.2%
Administrative Salaries	5.3%	5.8%

CAT-6

The California Achievement Test (CAT/6) is a standardized norm-referenced test (NRT), which indicates how the student or group of students compares with that of a norm group and other students from around the country. In August of 2004 the governor signed legislation reauthorizing the STAR Program. Prior to the reauthorization the California Achievement Tests, Sixth Edition Survey (CAT/6 Survey) were administered to all students in grades two through eleven. The reauthorization program requires administering the CAT/6 Survey only to students in grades three and seven. Students in grades three and seven were tested in reading, language, spelling, and mathematics. The purpose of administering the CAT/6 Survey is to determine how well California students are achieving academically compared to a national sample of students tested in the same grade at the same time of the school year. The CAT/6 chart reflects the percentages of students scoring at or above the 50th percentile, or those students performing at average/above average level, in Reading and Math.

Physical Fitness

In the spring of each year, Arthur S. Dudley Elementary is required by the state to administer a physical fitness test to all students in grades five. The physical fitness test is a standardized evaluation that tracks the development of high-quality fitness programs and assists students in establishing physical activity as part of their daily lives. Results of student performance are compared to other students statewide who took the test.

Schoo	6th Grade					
School Overall	33.6%					
School (Boys)	19.6%					
School (Girls)	46.0%					
Distric	ŧ					
District Overall	38.7%					
District (Boys)	29.5%					
District (Girls)	47.4%					
State						
State Overall	28.5%					
State (Boys)	25.5%					
State (Girls)	31.6%					
*Scores are not disclosed when fewer than 10 students are tested in a grade level and/or subgroup.						



	% At or Above 50th Percentile										
		Reading	1		Math						
		3			3						
	06	07	08	06	07	08					
			All St	udents							
School	46	53	53	59	70	67					
District	45	45	51	62	64	66					
State	37	38	38	55	56	56					
			Ma	iles							
School	40	52	49	59	65	72					
			Fem	nales							
School	52	54	56	59	76	60					
	5	Socioec	onomical	lly Disad	/antaged	i					
School	32	40	44	53	58	61					
			African A	American							
School	41	40	33	59	53	46					
			As	ian							
School	•	62	87	•	77	67					
			Hispanic	or Latino)						
School	22	32	38	52	58	77					
			Cauc	asian							
School	60	64	55	66	75	72					
		Stu	dents wit	h Disabil	ities						
School	•	22	9	•	17	18					
			English	Learners							
School	11	8	64	32	58	59					

*Scores are not disclosed when fewer than 10 students are tested in a grade level and/or subgroup.

California Standards Test

The California Standards Test (CST), a component of the STAR Program, is administered to all students in the spring to assess student performance in relation to the State Content Standards. Student scores are reported as performance levels: Advanced (exceeds state standards), Proficient (meets standards), Basic (approaching standards), Below Basic (below standards), and Far Below Basic (well below standards). The combined percentage of students scoring at the Proficient and Advanced levels in English/Language Arts, Math, Social Science, Science, for the most recent three-year period, is shown. Summative scores are not available for Math (grades 8-11), Science (available for grades 5 and 8 only), and grade 9 Social Science. For results on course specific tests, please see http://star.cde.ca.gov.

						C	ombi	ned !	4 of	Stud	ents	Scori	ng at i	Profi	cient	and	Adv	ance	d Lev	/els							
	Estate.	and it			La	ngua	igo A	rts										Ma	th .						S	clone	:0
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School	53	59	59	49	55	59	59	50	57	52	59	49	AII .	Stude 63	ents 64	70	74	73	57	61	61	45	52	45	29	35	31
District	52	55	58	36	50	47	54	56	56	55	50	48	65	61	62	61	70	69	61	67	65	53	49	41	27	29	33
State	42	47	48	31	36	37	47	49	51	43	43	44	56	59	59	54	58	58	50	54	56	44	48	49	28	32	37
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School	45	61	59	45	48	56	55	45	46	48	56	46	69	68	64	74	74	73	60	63	55	49	48	52	30	30	36
District	47	52	59	34	46	43	50	53	46	47	45	46	71	61	65	62	72	68	60	66	62	51	44	45	27	24	37
State	39	43	44	29	33	33	44	46	48	39	40	41	58	59	59	56	58	58	50	54	56	43	48	48	32	34	38
													F	emal	es												
School	58	59	58	53	60	61	62	56	67	59	62	53	38	56	63	67	73	72	55	59	65	39	57	38	27	41	28
District	58	58	56	37	56	50	60	59	66	65	56	50	57	60	61	62	69	71	61	69	67	54	54	37	28	33	28
State	45	50	53	35	39	41	52	54	55	46	47	48	55	57	58	54	56	57	51	55	58	45	48	49	26	30	35
School	45	47	49	37	47	36	47	45	45	48	50	47	onomi 49	52	54	Ivant 67	aged 62	62	47	57	52	33	41	38	19	11	22
District	47	44	48	24	37	32	44	51	46	45	42	39	66	53	52	60	64	58	53	61	58	43	41	31	18	17	26
State	28	33	35	17	22	23	32	35	36	28	28	29	45	48	48	44	46	47	38	42	45	32	35	36	14	18	22
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School	59	41	33	24	47	50	45	38	50	38	36	41	47	35	39	56	76	57	32	46	69	25	29	27	13	21	27
District	41	51	35	23	38	37	47	44	57	43	35	41	43	46	36	50	54	51	44	56	63	37	34	22	16	16	20
State	34	38	39	22	27	27	35	37	39	30	30	32	42	44	44	39	41	42	34	38	41	28	31	32	16	18	22
														Asiar	1												
School	•	•	75	٠	٠	69	٠.	٠	•	٠	٠	•	*	٠	81	١.	•	85	٠	•	*	•	*	•	•	٠	•
District	49	68	68	52	52	60	61	63	61	66	64	54	61	77	74	84	78	88	78	89	78	69	64	54	31	15	41
State	66	70	73	54	59	60	71	73	73	67	67	68	79	81	81	81	82	82	79	81	83	74	76	77	50	54	60
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School	44	55	69	78	52	47	43	42	57	56	50	•	31	50	50	78	74	58	21	53	62	38	21	•	25	29	•
District State	55 28	49 33	68 35	33 17	51 22	38 23	49 32	43 35	53 37	46 27	47	50	62	54	59	62	65	66	47	63	64	43	40	40	17	30	31
Olbic	20	55	35	"	-22	23	32	39	31	21	29	30	44	47 ucas	48	43	46	48	38	43	46	33	36	37	14	18	23
School	52	60	59	48	62	68	65	55	59	54	71	50	59	68	73	71	73	79	69	64	60	49	66	50	33	47	39
District	54	55	60	40	55	51	58	60	61	61	55	48	70	62	69	62	73	70	67	70	64	60	53	46	34	33	39
State	61	65	66	51	55	56	68	69	71	63	63	64	73	74	74	70	73	72	65	68	70	58	64	63	49	52	58
												Stu	dents	with I	Disat	ilities											
School	•	7	•	٠	•	17	٠	٠	٠	0	٠	٠	٠	7	٠	٠	•	22	*	٠	٠	0	•	•	0	٠	٠
District	11	13	18	7	24	10	22	13	22	14	13	9	37	18	25	17	36	16	30	18	23	14	11	15	9	9	14
State	19	23	23	13	16	16	19	20	21	15	14	15	33	34	34	29	31	31	22	25	27	17	18	19	12	14	16
													Englis	h Le	amei	S											
School	27	19	61	19	10	17	35	0	28	17	15	•	27	50	70	56	55	50	61	33	50	11	23	•	0	0	*
District	40	37	54	11	27	16	27	32	24	27	17	18	57	48	61	53	65	57	53	54	52	37	25	18	5	6	13
State	23	27	30	12	15	15	19	24	24	13	13	14	43	45	46	40	41	42	32	36	39	22	24	25	6	7	11

^{*}Scores are not disclosed when fewer than 10 students are tested in a grade level and/or subgroup.



Academic Performance Index

The Academic Performance Index (API) is a score on a scale of 200 to 1,000 that annually measures the academic performance and progress of individual schools in California. The state has set 800 as the API score that schools should strive to meet. Statewide Rank: Schools receiving an API Base score are ranked in ten categories of equal size (deciles) from 1 (lowest) to 10 (highest), according to type of school (elementary, middle, or high school). Similar Schools Rank: Schools also receive a ranking that compares that school to 100 other schools with similar demographic characteristics. Each set of 100 schools is ranked by API score from 1 (lowest) to 10 (highest) to indicate how well the school performed compared to similar schools.

Adequate Yearly Progress

No Child Left Behind (NCLB) is a federal law enacted in January 2002 that reauthorized the Elementary and Secondary Education Act (ESEA). It mandates that all students (including students who are economically disadvantaged, are from racial or ethnic minority groups, have disabilities, or have limited English proficiency) in all grades meet the state academic achievement standards for Mathematics and English/Language Arts by 2014. Schools must demonstrate "Adequate Yearly Progress" (AYP) toward achieving that goal. The federal NCLB Act requires that all schools and districts meet the following Adequate Yearly Progress (AYP) requirements: · Participation rate on the state's standards-based assessments in English/ Language Arts (ELA) and Mathematics. • Percent proficient on the state's standards-based assessments in ELA and Mathematics. • API as an additional indicator. • Graduation rate (for secondary schools). There are several consequences for schools that do not meet the AYP standards, including additional tutoring and replacing of staff. Students would also be allowed to transfer to schools (within their district) that have met their AYP's, and the former school would be required to provide the transportation to the new site. Results of school and district performance are displayed in the chart

	05.68	08-07	07-08	2008 API Growth
	45-40			Score
Statewide Rank	8	7	7	
Similar Schools Rank	8	6	7	
	All S	Students		
Actual Growth	3	-5	-17	790
So	cioeconomic	ally Disa	dvantaged	
Actual Growth	8	-14	4	755
	Africa	n America	ın	
Actual Growth	-	•	-	765
	Ca	ucasian		
Actual Growth	22	-16	-33	797

	Sci	hool	Dis	strict			
Made AYP Overall		'es	No				
Met AYP Critoria	English - Language Arts	Methomatics	English - Languago Arts	Mathematics			
Participation Rate	Yes	Yes	Yes	Yes			
Percent Proficient	Yes	Yes	No	No			
API School Results	Y	es es	Yes				
Graduation Rate	١	N/A	Yes				

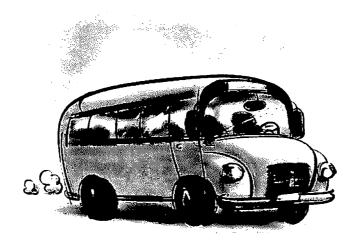
Federal Intervention Program

Schools and districts receiving federal Title I funding enter Program Improvement (PI) if they do not make AYP for two consecutive years in the same content area (English/Language Arts or Mathematics) or on the same indicator (API or graduation rate). After entering PI, schools and districts advance to the next level of intervention with each additional year that they do not make AYP.

Data Sources

Data within the SARC was provided by Center Joint Unified School District, retrieved from the 2006-07 SARC template, and/or located on Dataquest (http://data1.cde.ca.gov/dataquest). Dataquest is a search engine, maintained by the California Department of Education (CDE), which allows the public to search for facts and figures pertaining to schools and districts throughout the state. Among the data available, parents and community may find information about school performance, test scores, student demographics, staffing, and student misconduct/intervention.

	School	District
Program Improvement (PI) Status	Not in PI	Not in PI
First Year in PI	•	•
Year in PI (2008-09)	•	•
# of Schools Currently in Pl	•	0
% of Schools Identified for PI	-	0.00%



Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: North Country Elementary

Date:

October 29, 2009

Action Item X

To:

Board of Trustees

Information Item

From:

Kathleen Lord, Principal

Attached Pages _

Principal's Initials: KL

SUBJECT:

Please approve North Country's:

Single Plan for Student Achievement

RECOMMENDATION: APPROVAL

AGENDA ITEM # XIV-9

CONSENT AGEND/

The Single Plan for Student Achievement

North Country Elementary School

34-73973-6108948 CDS Code

Date of this revision: September 30, 2009

The Single Plan for Student Achievement (SPSA) is a plan of actions to raise the academic performance of all students to the level of performance goals established under the California Academic Performance Index. California Education Code sections 41507, 41572, and 64001 and the federal No Child Left Behind Act (NCLB) require each school to consolidate all school plans for programs funded through the School and Library Improvement Block Grant, the Pupil Retention Block Grant, the Consolidated Application, and NCLB Program Improvement into the Single Plan for Student Achievement.

For additional information on school programs and how you may become involved locally. please contact the following person:

Contact Person: Kathleen Lord

Position:

Principal

Telephone Number: (916) 338-6480

Address: 3901 Little Rock Drive Antelope, CA 95843

E-mail Address: klord@centerusd.k12.ca.us

Center Joint Unified School District

The District Governing Board approved this revision of the School Plan on

Form A: Planned Improvements in Student Performance

The school site council has analyzed the academic performance of all student groups and has considered the effectiveness of key elements of the instructional program for students failing to meet API and AYP growth targets. As a result, it has adopted the following school goals, related actions, and expenditures to raise the academic performance of student groups not meeting state standards:

SCHOOL GOAL # 1: After an analysis of STAR results, it wa achievement will be maximized through exposure to STAR re	lease question	a deliciency in writing stategies exits and writing instruction for all learn	ers.	veis. Gudein
Student groups and grade levels to participate in this goal: All		Anticipated annual performance gro Proficiency in writing strategies, 56.8%		
Means of evaluating progress toward this goal: Direct Writing Assessment, Classroom writing ass		Group data to be collected to meas STAR scores	ure academic gains	:
Actions to be Taken to Reach This Goal ¹ Consider all appropriate dimensions (e.g., Teaching and Learning, Staffing and Professional Development)	Start Date ² Completion Date	. 2	Estimated Cost	Funding Source
Students will demonstrate their knowledge of the writing process at their grade level by developing skills with conventions of writing and writing to develop fluency. Title I student support in small groups to be scheduled M-TH in addition to staff development in writing strategies and Depth & Complexity workshop.	August 2009- May 2010	\$400 Nancy Craig workshop		SLIP

List the date an action will be taken or will begin, and the date it will be completed.

¹ See Appendix B: Chart of Requirements for the SPSA for content required by each program or funding source supporting this goal.

If funds appropriate to this goal are allocated to the school through the Consolidated Application or other source, list each proposed expenditure, such as "middle grades reading tutor" or "laptop computer", and the quantity to be acquired. Schools participating in programs for which the school receives no allocation may omit proposed expenditures.

Form B: Centralized Support for Planned Improvements in Student Performance

The school site council has analyzed the planned program improvements and has adopted the following program support goals, related actions, and expenditures to raise the academic performance of student groups not meeting state standards:

PROGRAM SUPPORT GOAL # 2 — All subgroups w Department of Education in English Language Arts. English Language Learners in grades 1-5 will receive at le SIPPS or core literature. Kindergarten students will w Simple kinesthetic sight word program.	east 30 minutes o	of in	tense instruction in a language rot	ation group includ	ing Avenues,			
Groups participating in this goal (e.g., students, parents administrators) ALL	, teachers,	Anticipated annual growth for each group: Each subgroup will meet AYP targets: 56.8% proficient in English Language Arts.						
Means of evaluating progress toward this goal: Periodic mastery SIPPS assessments, Open Court assessments	unit	Group data to be collected to measure gains: STAR scores Aeries Gradebook						
Actions to be Taken to Reach This Goal ⁴ Consider all appropriate dimensions (e.g., Teaching and Learning, Staffing and Professional Development)	Start Date ⁵ Completion Da	- 1	Proposed Expenditures	Estimated Cost	Funding Source			
Intensive 30 minute school-wide language groups, Title I support	August 2009- May 2010		SIPPS Phonics KITS	\$2,000	SLIP			

See Appendix B: Chart of Requirements for the SPSA for content required by each program or funding source supporting this goal. List the date an action will be taken or will begin, and the date it will be completed.

Form C: Programs Included in this Plan

Check the box for each state and federal categorical program in which the school <u>participates</u> and, if applicable, enter amounts allocated. (The plan must describe the activities to be conducted at the school for each of the state and federal categorical program in which the school <u>participates</u>. If the school receives <u>funding</u>, then the plan must include the proposed expenditures.)

	e Programs	Allocation
	California School Age Families Education Purpose: Assist expectant and parenting students succeed in school	\$0
	Economic Impact Aid/ State Compensatory Education <u>Purpose</u> : Help educationally disadvantaged students succeed in the regular program	\$0
\boxtimes	Economic Impact Aid/ English Learner Program <u>Purpose</u> : Develop fluency in English and academic proficiency of English learners	\$ 31,567 (s)
\boxtimes	Art, Music and PE Block Grant (one time) <u>Purpose:</u> Art and music enrichment	\$0
\boxtimes	Art, Music and PE Grant (ongoing) <u>Purpose:</u> Art and Music enrichment	\$ 80,516 (d)
\boxtimes	Peer Assistance and Review <u>Purpose</u> : Assist teachers through coaching and mentoring	\$ 25,919 (d)
\boxtimes	Pupil Retention Block Grant <u>Purpose</u> : Prevent students from dropping out of school	\$ 134,173 (d)
\boxtimes	School and Library Improvement Program Block Grant Purpose: Improve library and other school programs	\$ 43,923 (s)
\boxtimes	School Improvement Program Fund Purpose: Improve school programs	\$0
\boxtimes	School Safety and Violence Prevention Act <u>Purpose</u> : Increase school safety	\$ 72,214 (d)
\boxtimes	Tobacco-Use Prevention Education <u>Purpose</u> : Eliminate tobacco use among students	\$ 3,000 (d)
\boxtimes	GATE	\$ 3,914 (s)
\boxtimes	Lottery	\$ 5,739 (s)
	Total amount of state categorical funds allocated to this school	\$315,822- district controlled \$85,143— site controlled

Fede	eral Programs under No Child Left Behind (NCLB)	Allocation
	Title I, Neglected <u>Purpose</u> : Supplement instruction for children abandoned, abused, or neglected who have been placed in an institution	\$0
	Title I, Part D: Delinquent <u>Purpose</u> : Supplement instruction for delinquent youth	\$0
	Title I, Part A: Schoolwide Program <u>Purpose</u> : Upgrade the entire educational program of eligible schools in high poverty areas	\$ 0
\boxtimes	Title I, Part A: Targeted Assistance Program <u>Purpose</u> : Help educationally disadvantaged students in eligible schools achieve grade level proficiency	\$ 267,143 (s)
\boxtimes	Title I, Part A: Program Improvement <u>Purpose</u> : Assist Title I schools that have failed to meet NCLB adequate yearly progress (AYP) targets for one or more identified student groups	\$0
	Title II, Part A: Teacher and Principal Training and Recruiting <u>Purpose</u> : Improve and increase the number of highly qualified teachers and principals	\$ 189,382 (d)
\boxtimes	Title II, Part D: Enhancing Education Through Technology <u>Purpose</u> : Support professional development and the use of technology	\$ 4,564 (d)
\boxtimes	Title III, Part A: Language Instruction for Limited-English-Proficient (LEP) Students <u>Purpose</u> : Supplement language instruction to help limited-English-proficient (LEP) students attain English proficiency and meet academic performance standards	\$ 62,605 (d)
\boxtimes	Title IV, Part A: Safe and Drug-Free Schools and Communities <u>Purpose</u> : Support learning environments that promote academic achievement	\$ 13,792 (d)
\boxtimes	Title V: Innovative Programs <u>Purpose</u> : Support educational improvement, library, media, and at-risk students	\$ 302 (s)
	Title VI, Part B: Rural Education Achievement <u>Purpose</u> : Provide flexibility in the use of NCLB funds to eligible LEAs	\$0
	Total amount of federal categorical funds allocated to this school	\$270,343— district controlled \$267,445— site controlled
Т	otal amount of state and federal categorical funds allocated to this school	\$586,165— district controlled \$352,588— site controlled

Form D: School Site Council Membership

Education Code Section 64001(g) requires that the SPSA be reviewed and updated at least annually, including proposed expenditures of funds allocated to the through the Consolidated Application, by the school site council. The current make-up of the school site council is as follows:⁶

Names of Members	Principal	Classroom Teacher	Other School Staff	Parent or Community Member	Secondary
Kathleen Lord	Х				
Lyndsey Moss				X	
Samantha Duncan				X	
Dennis Duncan				X	
Stephen Kyle		Х			
Jason Farrel			Х		
Yelena Leontieff			Х	Х	
Numbers of members of each category	1	1	2	4	

At elementary schools, the school site council must be constituted to ensure parity between (a) the principal, classroom teachers, and other school personnel, and (b) parents of students attending the school or other community members. Classroom teachers must comprise a majority of persons represented under section (a). At secondary schools there must be, in addition, equal numbers of parents or other community members selected by parents, and students. Members must be selected by their peer group.

Form E: Recommendations and Assurances

The school site council recommends this school plan and proposed expenditures to the district governing board for approval and assures the board of the following:

- 1. The school site council is correctly constituted and was formed in accordance with district governing board policy and state law.
- 2. The school site council reviewed its responsibilities under state law and district governing board policies, including those board policies relating to material changes in the school plan requiring board approval.

3.	The school site council sought and considered all recon groups or committees before adopting this plan (Check	
	School Advisory Committee for State Compensatory	Education Programs
	X English Learner Advisory Committee	
	Community Advisory Committee for Special Education	n Programs
	☐ Gifted and Talented Education Program Advisory Cor	nmittee
	Other (list)	
4.	 The school site council reviewed the content requirement included in this Single Plan for Student Achievement an requirements have been met, including those found in d in the LEA Plan. 	d believes all such content
5.	 This school plan is based on a thorough analysis of students actions proposed herein form a sound, comprehensive, school goals to improve student academic performance 	coordinated plan to reach stated
	 This school plan was adopted by the school site council 	at a public meeting on:
Ati	Attested:	
	Kathleen Lord	
	Typed name of school principal Signature of sc	hool principal Date
	Yelena Leontieff	
	Typed name of SSC chairperson Signature of SS	SC chairperson Date

I. Resources

This section contains the following appendices that will assist a school site council in completing the *Single Plan for Student Achievement* and in maintaining a cycle of continuous improvement:

- Appendix A: Programs Funded through the Consolidated Application
- Appendix B: Chart of Requirements for the Single Plan for Student Achievement
- Appendix C: Sample School and Student Performance Data Forms
- Appendix D: Demographic Data Summary
- Appendix E: Analysis of Current Instructional Program
- Appendix F: Outline of Sample Bylaws
- Appendix G: Use of Resources
- Appendix H: Acronyms and Specialized Terms

Appendix A: Programs Funded through the Consolidated Application

The following programs are reported in the Consolidated Application. Information on the Consolidated Application and program profiles are available at http://www.cde.ca.gov/fg/aa/co/.

State Programs

- California School Age Families Education
- Economic Impact Aid
- Instructional Time and Staff Development Reform
- Peer Assistance and Review
- School Safety & Violence Prevention Act
- Tobacco-Use Prevention Education

Federal No Child Left Behind (NCLB) Programs

Information and CDE contacts for NCLB programs are available at http://www.cde.ca.gov/nclb/sr/pc.

- Title I, Neglected or Delinquent
- Title I, Part A, Basic Grant
- Title II, Part A, Teacher & Principal Training & Recruiting
- Title II, Part D, Enhancing Education Through Technology (Formula)
- Title III LEP Students
- Title IV, Part A, Safe & Drug-Free Schools & Communities
- Title V, Part A, Innovative Programs
- Title VI, Part B, Rural Education Achievement

Appendix B: Chart of Requirements for The Single Plan for Student Achievement

REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV. Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	School & Library Improvement BG
L. Involvenient									4.7	S ()	200. III.	Acres 1	it kin	مرائح عا	2.55
Involve parents and community in	EC 52055.625(b)(1)(C), (2)(C), (e)							Х							
planning and implementing the school	EC 52055.620(a)(4)							Х							
plan	EC 52054						Х								
	EC 35294.1(b)(2)(C)												Х		
	5CCR 3932	Х	Х	Х	Х	Х	Х		Х		Х	Х			
	20 USC 7115(a)(1)(E)					Х					Х				
	20 USC 6316(b)(3)														
	20 USC 6315(c)(1)(G)			Х											
	20 USC 6314(b)(1), (2)(A)				Х										
Advisory committee review &	EC 64001(a)	Х	X	Х	Х	Х	Х		Х		Х	Х			
recommendations	EC 52055.620(b)(1)							Х							
Written notice of PI status	20 USC 6316(b)(3)					Х									
II. Governance and Administrati	one and the second							數學							.
Single, comprehensive plan	EC 64001(a), (d)	х	×	Х	Х	Х			х	×	×	×		×	х
	EC 52853	х	x	х	Х	х						X			
	EC 41572														х
	EC 41507													х	
	EC 35294.1(a)	<u> </u>											х		
	20 USC 7114(d)(2)			<u> </u>	_				<u> </u>		х				
	20 USC 6315(c)(1)(B)			х				<u> </u>	 						
	20 USC 6314(b)(2)(A)			\vdash	x			 							

This program must be included in the Single Plan For Student Achievement if funds are provided to the school from the district's entitlement [EC 64001(d)]

REQUIREMENTS	School site council (SSC) constituted per former EC 52012	SSC developed plan and expenditures				SSC annually updates the plan		Governing board approves SPSA		Policies to insure all groups succeed	Specify role of school, LEA, and SEA;	and coordination with other	organizations	Submit High Priority annual report after	public LEA governing board review		Plan includes proposed	expenditures to improve	academic performance				Describe centralized services	expenditures	W. Standards, Assessment and Accountability	Comprehensive assessment and	analysis of data	
LEGAL CITATION	EC 64001(g)	EC 64001(a)	EC 41572	EC 41507	EC 35294.1(b)(1)	EC 64001((g)	EC 35294.2(e)	EC 64001(h)	EC 52055.630(b)	20 <i>USC</i> 6316(b)(3)	20 USC 6316(b)(3)			EC 52055.640			EC 64001(g)	EC 52853	EC 52054	20 USC 6316(b)(3)	20 USC 6315(c)	20 USC 6314(b)(2)(A)	5 CCR 3947(b)				EC 52055.620(a)(1) - (3)	EC 52054
Economic Impact Aid (EIA) English Learners	×	×				×		×									×	×					×			×		
EIA, State Compensatory Education	×	×				×		×									×	×					×			×		
Title I Targeted Assistance	×	×				×		×						_	_		×	×			×					×		
Title I, Schoolwide	×	×				×		×	_	_							×	×				×	-			×		\vdash
Title I, Program Improvement	×	×				×		×		×	×		_	_			×	×	×	x				-		×		×
High Priority Schools Immediate								×	×				_	×													×	
Title II, Improving Teacher Quality	×	×				×		×		_							×		_							×		
Title III, English Learners	×	×				×		×									×									×		
Title IV, Safe & Drug-free Schools	×	×				×		×									×									×		
Title V Innovative Programs	×	×				×		×									×	×								×		
School Safety Block Grant **	_				×	-	×	×																				
Pupil Retention Block Grant	×	×		×		×		×								1.00	-						_					
School & Library Improvement BG	×	×	×			×		×																	10.00			

REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	School & Library Improvement BG
	20 USC 7115(a)(1)(A)										Х				
	20 USC 6314(b)(1), (2)(A)				Х										
Evaluation of improvement strategies	EC 64001(f)	х	х	Х	Х	Х			х	Х	Х	Х			
	EC 52853	х	х	Х	Х	х						Х			
	EC 52055.625(c)							X							
	EC 35294.2(e)	1											х		
	EC 32228.5(b)	 											Х		
	20 USC 7115(a)(2)	1									X				
Ongoing monitoring and revision	20 USC 6315(c)(2)(B)														
Assessment results available to	EC 35294.2(e)												х		
parents	20 USC 7115(a)(1)(E)										Х				
	20 USC 6314(b)(2)(A)	<u> </u>			Х										
V. Staffing and Professional De	eomen -										and the same of th		San His		, ü, vi
Provide staff development	EC 52853	Х	х	х	Х	Х						Х			12 15 2
	EC 52055.625(d)(1)(B),(C)							Х							
	EC 32228(b)(2)												Х		
	20 USC 6316(b)(3)					×									
	20 USC 6315(c)(1)(F)			х											
	20 USC 6314(b)(1), (2)(A)				х										
Budget 10% of Title I for staff	20 USC 6316(b)(3)					X									
development													$\neg \neg$		
Provide highly qualified staff	EC 52055.625(b), (d)							Х							
	20 USC 6315(c)(1)(E)			Х											
	20 USC 6314(b)(1), (2)(A)				х										-
Distribute experienced teachers	EC 52055.620(d)							х							
VI. Opportunity & Equal Educati				ALCONOMIC TO A STATE OF THE STA						See Allen	distribut	· Action			,
and a series of the process of the series of the contract of the series		SWINSTED BY	17 THE RESERVED	3-1-11 E.C.	COLUMN TO A SALES OF THE PARTY	THE PERSON NAMED IN	THE WATER	CHICANIDAD	VALUE OF THE SECOND		and the second	WORLD COLUMN	CONTRACTOR OF CO	2651221	100

REQUIREMENTS	LEGAL CITATION	Economic Impact Aid (EIA) English Learners	EIA, State Compensatory Education	Title I Targeted Assistance	Title I, Schoolwide	Title I, Program Improvement	Immediate Intervention/USP	High Priority Schools	Title II, Improving Teacher Quality	Title III, English Learners	Title IV, Safe & Drug-free Schools	Title V Innovative Programs	School Safety Block Grant **	Pupil Retention Block Grant	School & Library Improvement BG
Describe the help for students to meet	EC 64001(f)	Х	Х	Х	Х	X	Х		х	х	X	Х			
state standards	20 USC 6314(b)(1), (2)(A)				Х										
	20 USC 6315(c)	1		Х											
Describe auxiliary services for at-risk	EC 52853	X	×	Х	Х	Х						Х			_
students	EC 52055.620(a)(7)					İ		х							
	20 USC 7114(d)(2)(E)										х				
	20 USC 6315(c)			Х											
	20 USC 6314(b)(1), (2)(A)				X										
Avoid Isolation or segregation	5CCR 3934	Х	х	Х	Х	х						Х		-	
VII Teaching and Learning											807563	H.C		*	17-38-4
Goals based on performance	EC 64001(f)	X	Х	Х	X	X	Х		X	X	X	X	THE STREET	**************************************	<u>्वत्रप्रदेश</u> स्य स्टब्स्
	20 USC 7115(a)(1)(A)										х				
Define objectives	EC 52054						Х								
	20 USC 7114(d)(2)(B)										X				
	20 USC 6316(b)(3)					Х					_				
Steps to intended outcomes	EC 52054						Х								
	5CCR 3930		Х	х	х	Х			х						
Account for all services	5CCR 3930		х	Х	х	Х			х						
Provide strategies responsive to	EC 52055.620(a)(3)							Х							
student needs	EC 52054						Х								
	5CCR 3931	х	х	Х	Х	Х			Х		х	х			
	20 USC 7114(d)(2)(E)										X				
	20 USC 6315(c)			Х											
	20 USC 6314(b)(2)(A)				X										
Describe reform strategies that:	20 USC 6314(b)(1), (2)(A)				Х								i		
-Allow all to meet/exceed standards;	20 USC 6315(c)			Х	Х										
-Are effective, research based;	20 USC 6316(b)(3)				Х	х									

School & Library Improvement BG																								
Pupil Retention Block Grant																								
School Safety Block Grant **																								
Title V Innovative Programs																			×		×	×		
Title IV, Safe & Drug-free Schools																		×	×					
Title III, English Learners																								
Title II, Improving Teacher Quality																			X	X				
High Priority Schools				×												×	×			×			×	
Immediate Intervention/USP			×																					
Title I, Program Improvement						×													×		×	×		
Title I, Schoolwide		×	×	×	×		×		×	×			×		×				×		×	×		
Title I Targeted Assistance	×							×				×		×					X		X	×		
EIA, State Compensatory Education																			×		×	×		×
Economic Impact Aid (EIA) English Learners																			×		×	×		
LEGAL CITATION	20 USC 6315(c)(1)(C)	20 USC 6314(b)(1)(B)	EC 52054	EC 52055.625(b), (c)	20 USC 6314(b)(1)(l), (2)(A)	20 USC 6316(b)(3);	20 USC 6314(b)(1)(B),(2)	20 USC 6315(c)(A);	20 USC 6314(b)(1)(B),(2)	20 USC 6314(b)(1)(H), (2)		20 USC 6315(c)(1)(H)	20 USC 6314(b)(1)(J), (2)(A)	20 USC 6315(c)(1)(D)	20 USC 6314(b)(1)(G), (2)(A)	EC 52055.625(f)(1)	EC 52055.620(a)(6)	20 USC 7114(d)(1)	5CCR 3931	EC 52055.625(b)(1), (c)(1)	5CCR 3937	EC 52853	EC 52055.625(b)(2)(D),(c)	5CCR 4403
REQUIREMENTS			-Strengthen core academics;	-Address under-served populations;	-Provide effective, timely assistance;	-Increase learning time		-Meet needs of low-performing students		-Involve teachers in academic	assessments	-Coordinate state and federal programs		-Transition from preschool		Provide an environment conducive to	leaming		Enable continuous progress	Acquire basic skills, literacy		Align curriculum, strategies, and	materials with state standards or law	Provide high school career preparation

Appendix C: Sample School and Student Performance Data Forms

The following tables are included in Appendix C. These tables represent samples of ways to assist the school site council in representing and analyzing data and developing conclusions regarding improvement strategies:

- Table 1: Academic Performance by Ethnicity-Language Arts
- Table 2: Academic Performance by Ethnicity-Mathematics
- Table 3: Academic Performance by Grade Level-Mathematics
- Table 4: Academic Performance by Grade Level-Language Arts
- Table 5: English-Language Arts Adequate Yearly Progress (AYP)
- Table 6: Mathematics Adequate Yearly Progress (AYP)
- Table 7: California English Language Development (CELDT) Data

Table 1: Academic Performance by Ethnicity: English - Language Arts

API PROFICIENCY LEVEL

		-	All Student	S		White		Afri	can-Amer	ican		Hispanic	
	ſ	2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and	#	173	163	186	73	88	108	18	*	•	29	27	28
Percent (%) At or Above Proficient	%	50	49	60	48	56	62	40	*	•	43	36	52
TOTAL NUMBER AND PERCENT	#	347	328	311	153	167	175	45	48	42	55	74	54
AND FERCENT	%	100	100	100	44	51	56	13	14	14	16	23	17

^{*}Not a statistically significant subgroup

Conclusions indicated by the data:

- 1. Title I students will continue to be targeted and tracked based on STAR scores and school-wide assessments. Students will receive additional services in the Learning Center and 30 minute workshop period.
- 2. Our African American population has decreased over the past two years and continues to not be large enough to be a statistically significant subgroup.
- 3. As a whole, student scores showed a substantial increase from 2008 to 2009. School population has decreased slightly over the past 3 years.

Table 2: Academic Performance by Ethnicity: Mathematics

API

PROFICIENCY LEVE	L	A	All Student	s		White		Afri	can-Ameri	can		Hispanic	
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and	#	195	180	203	116	97	116	16	33	20**	33	33	29**
Percent (%) At or Above Proficient	%	56	55	65	67	58	67	36	59	59	45	59	66
TOTAL NUMBER	#	347	328	311	172	167	174	45	56	43	74	56	54
AND PERCENT	%	100	100	100	43	51	56	13	16	14	23	16	17

^{*}Not a statistically significant subgroup

Conclusions indicated by the data: All students met AYP in mathematics.

^{**} Not all grade levels represented in figures due to small number of students tested.

Table 3: Academic Performance by Grade Level

AF	ગ		ACAD	EMIC PER	FORMAN	CE INDEX	(API) DAT	A BY GRAI	DE FOR EI	NGLISH-LA	NGUAGE	ARTS	
PROFIC	IENCY												
LEV	EL		Grade:2			Grade:3			Grade:4			Grade:5	
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009
Number (#) and Percent	#	51	40	49	39	28	38	43	57	53	40	38	46
(%) At or Above Proficient	%	64	54	60	42	33	50	53	69	76	43	49	55
Number and	#	21	21	24	34	34	25	29	19	14	42	25	32
Percent At Basic	%	26	28	30	37	40	33	36	23	20	45	32	38
Number and	#	7	9	5	13	11	11	3	4	1	7	10	3
Percent Below Basic	%	9	12	6	14	13	14	4	5	1	7	13	4
Number and	#	7		a	7	12	2	6	3	2	5	4	3
Percent Far Below Basic	3%		5		8	1 2 A	3			3	5 · · ·	5	4
TOTAL NUMBER	#	80	74	81	93	85	76	81	83	70	93	77	84
AND PERCENT	%	100	100	100	100	100	100	100	100	100	100	100	100

^{1.} Below and far below basic scores reflect the drop in reading comprehension and writing strategies. Grades 2 and 3 are adjusting 30 minute

workshop periods to include intense instruction in fluency, comprehension and writing strategies.

Table 4: Academic Performance by Grade Level

API		ACADEMIC PERFORMANCE INDEX (API) DATA BY GRADE FOR MATHEMATICS												
	PROFICIENCY LEVEL		Grade:2			Grade:3			Grade:4		Grade:5			
		2007	2008	2009	2007	2008	2009	2007	2008	2009	2007	2008	2009	
Number (#) and Percent (%) At or Above Proficient	#	51	40	60	39	51	56	43	67	51	40	22	44	
	%	64	54	74	42	60	74	53	81	71	43	29	54	
Number and	#	21	21	15	34	16	7	29	11	16	42	27	28	
Percent At Basic	%	26	29	19	37	19	9	36	13	22	45	35	35	
Number and	#	7	8	6	13	11	13	3	5	5	7	24	11	
Percent Below Basic	%	9	11	7	14	13	17	4	6	7	7	31	14	
Number and	*		5	0	7	7.1	•	6		0	.5	3	6	
Percent Far Below Basic	%	4	7	0	8	8	9	7		.0	.6	4	7	
TOTAL NUMBER	#	80	74	81	93	85	76	81	83	72	93	77	77	
AND PERCENT	%	100	100	100	100	100	100	100	100	100	100	100	100	

^{1.} Number Sense, specifically multiplication, division and fractions, are content standards areas that need improvement in 2nd and 5th grades. Specific worksheets through Edusoft, in the form of benchmark assessments and the Harcourt re-teach supplemental math books will act as

resources.

Table 5: English-Language Arts Adequate Yearly Progress (AYP)

	ENGLISH-LANGUAGE ARTS PERFORMANCE DATA BY STUDENT GROUP														
AYP Proficiency		All Student		White			Hispanic			English Learners			Socioeconomically Disadvantaged		
Level	2007	200	2009		2008		2007		2009	200	2008	200	2007	2008	2009
Participation Rate %	100		100	(E)	100	9	100		100		100	(D)	100	100	100
Number at or above Proficient	173		187		84		30		30		33	40	80	TO	102
Percent at or above Proficient	49.1		57.7		56.4		49.2		50.8		41.3		42.6	4.9	49.8
AYP Target	24.4	1	46.0		35.2		24.4		46.0	2	35.2	440	24.4	352	46.0
Met AYP Criteria	YES		YES		YES		YES		YEŞ		YES		YES	YES	YES

- 1. In 2007, North Country's API was 793, in 2008 we scored at 787 and in 2009, 816. We met AYP met in all subgroups each of the past three years, with the exception of EL Learners this past reporting period. Numerically significant subgroups are White, Hispanic, English Learners and Socio-economic disadvantaged.
- 2. EL Learners will be receiving intense instruction 30 minutes daily in Avenues or Phonemic Awareness in a Language rotation group.
- 3. Students will be exposed to state standards including a focus in writing strategies through classroom instruction and release questions.

Table 6: Mathematics Adequate Yearly Progress (AYP)

	MATHEMATICS PERFORMANCE DATA BY STUDENT GROUP														
	All Students			White			Hispanic			English Leamens			Socioeconomically Disadvantaged		
AYP Proficiency Level	2007		2009		2008	1000	2007		2009		2008		2007	2008.	2009
Participation Rate %	100	100	100		100	100	100	3	100	30 0	100	9	100	100	100
Number at or above Proficient	195	100	204		92	19	34		33	1 9	44	,	89	4	120
Percent at or above Proficient	55.4	138	63.2		61.7	837	55.7	4	56.9		55		47.3	463	58.8
AYP Target	26.5%	JECO.	47.5%	22.5	37.0%	1.60	26.5%		47.5%		37.0%	27.50	26.5%	37.46	47.5%
Met AYP Criteria	YES	165	YES		YES		YES		YES		YES	432	YES	VES	YES

- 1. In 2007, North Country's API was 793, in 2008 we scored at 787 and in 2009, 816. We met AYP in all subgroups each of the past three years. Numerically significant subgroups are White, Hispanic, English Learners and Socio-economic disadvantaged.
- 2. Teachers in grades 1-5 will determine areas that need improvement within the reported cluster scores on the STAR summary list.
- 3. Students will be exposed to all standards through core curriculum and release question work booklets.

Table 7: California English Language Development (CELDT) Data

California English Language Development Test (CELDT) Results

Grade	Advanced		Early Advanced		Intermediate		Early Intermediate		Beginning		Number Tested	
	#		#		#	No.	#		#		#	
к	0	160	0	Silve	8	题与由的	6		8		22	
1	0		4		14	E LOS	3		3		24	
2	0		6		11		7		2		26	
3	1		3	医	17	3126724	5		2		28	
4	0		8		11		2		2		23	
5	0		5		4	Min la	1		1		11	
Total	1		26		65		24		18		134	

- 1. Kindergarten students represent the majority of Beginning and Early Intermediate English Learners. Students receive support through classroom instruction and the EL instructional assistant. Kindergarten teachers use a kinesthetic approach to writing and teaching sounds and letters in addition to the Open Court curriculum.
- 2. Beginning and Early Intermediate students in grades 1-5 receive direct instruction from either a classroom teacher or instructional aide in Avenues in addition to reading instruction in their home classrooms. Intermediate and Early Advanced students in grades 1-5 receive 30 minutes of instruction in the SIPPS program above and beyond the Open Court reading curriculum.

Appendix E: Analysis of Current Instructional Program

The following statements are adapted from No Child Left Behind (NCLB), Title I, Part A and the California Essential Program Components (EPC). These statements may be used to discuss and develop findings that characterize the instructional program at this school for students:

- Not meeting performance goals
- Meeting performance goals
- Exceeding performance goals

Special consideration should be given to any practices, policies, or procedures found to be noncompliant through ongoing monitoring of categorical programs.

Standards, Assessment, and Accountability

- 1. Use of state and local assessments to modify instruction and improve student achievement (NCLB)
- 2. Use of data to monitor student progress on curriculum-embedded assessments and modify instruction (EPC)

Staffing and Professional Development

- 3. Status of meeting requirements for highly qualified staff (NCLB)
- 4. Principals' Assembly Bill (AB) 75 training on State Board of Education (SBE) adopted instructional materials (EPC)
- 5. Sufficiency of credentialed teachers and teacher professional development (e.g., access to AB 466 training on SBE-adopted instructional materials) (EPC)
- 6. Alignment of staff development to content standards, assessed student performance, and professional needs (NCLB)
- 7. Ongoing instructional assistance and support for teachers (e.g., use of content experts and instructional coaches) (EPC)
- 8. Teacher collaboration by grade level (K-8) and department (9-12) (EPC)

Teaching and Learning

- 9. Alignment of curriculum, instruction, and materials to content and performance standards (NCLB)
- 10. Adherence to recommended instructional minutes for reading/language arts and mathematics (K-8) (EPC)
- 11. Lesson pacing schedule (K-8) and master schedule flexibility for sufficient numbers of intervention courses (EPC)
- 12. Availability of standards-based instructional materials appropriate to all student groups (NCLB)

13. Use of SBE-adopted and standards-aligned instructional materials, including intervention materials, and for high school students, access to standards-aligned core courses (EPC)

Opportunity and Equal Educational Access

- 14. Services provided by the regular program that enable underperforming students to meet standards (NCLB)
- 15. Research-based educational practices to raise student achievement at this school (NCLB)

Involvement

- 16. Resources available from family, school, district, and community to assist under-achieving students (NCLB)
- 17. Involvement of parents, community representatives, classroom teachers, other school personnel, and students in secondary schools, in the planning, implementation, and evaluation of consolidated application programs. (5 CCR 3932)

Funding

- 18. Services provided by categorical funds that enable underperforming students to meet standards (NCLB)
- 19. Fiscal support (EPC)

Appendix F: Outline of Sample Bylaws

The following outline is provided as a sample to assist the school site council in developing its own bylaws. No claim of completeness is made, nor is the sample a recommendation by the California Department of Education.

Article I Duties of the School Site Council

The school site council of North Country School, hereinafter referred to as the school site council, shall carry out the following duties:

- Obtain recommendations for, and review of the proposed Single Plan for Student Achievement from all school advisory committees.
- Develop and approve the plan and related expenditures in accordance with all state and federal laws and regulations.
- Recommend the plan and expenditures to the governing board for approval.
- Provide ongoing review of the implementation of the plan with the principal, teachers and other school staff members.
- Make modifications to the plan whenever the need arises.
- Submit the modified plan for governing board approval whenever a material change (as defined in district governing board policy) is made in planned activities or related expenditures.
- Annually, (and at each semester, trimester, etc), evaluate the progress made toward school goals to raise the academic achievement of all students.
- Carry out all other duties assigned to the school site council by the district governing board and by state law.

Article II Members

Section A: Composition

The school site council shall be composed of at least nine members, selected by their peers, as follows:

- 2 Classroom teachers
- 2 Other school staff members
- 5 Parents or community members
- The school principal shall be an ex officio member of the school site council.

School site council members chosen to represent parents may be employees of the school district so long as they are not employed at this school.

Section B: Term of Office

School site council members shall be elected for one year terms. Half, or the nearest approximation thereof, of each representative group shall be elected during odd years, and the remaining number elected during even years. At the first regular meeting of the school site council, each member's current term of office shall be recorded in the minutes of the meeting.

Section C: Voting Rights

Each member is entitled to one vote and may cast that vote on any matter submitted to a vote of the school site council. Absentee ballots shall not be permitted.

Section D: Termination of Membership

The school site council may, by an affirmative vote of two-thirds of all its members, suspend or expel a member. Any elected member may terminate his or her membership by submitting a written letter of resignation to the school site council chairperson.

Section E: Transfer of Membership

Membership on the school site council may not be assigned or transferred.

Section F: Vacancy

Any vacancy on the school site council occurring during the term of a duly elected member shall be filled by appointment of school site council.

(Examples: regular elections; appointment of the school site council for the period of time until the next regular election; or the seating of a previously elected alternate member to fill the remainder of the term of the vacant seat)

Article III Officers

Section A: Officers

The officers of the school site council shall be a chairperson, vice-chairperson, secretary, and other officers the school site council may deem desirable.

The chairperson shall:

- Preside at all meetings of the school site council.
- Sign all letters, reports and other communications of the school site council.
- Perform all duties incident to the office of the chairperson.
- Have other such duties as are prescribed by the school site council.

The vice-chairperson shall:

- Represent the chairperson in assigned duties.
- Substitute for the chairperson in his or her absence.

The secretary shall:

- Keep minutes of all regular and special meetings of the school site council.
- Transmit true and correct copies of the minutes of such meetings to members of the school site council.
- Provide all notices in accordance with these bylaws.
- Be custodian of the records of the school site council.
- Keep a register of the names, addresses and telephone numbers of each member
 of the school site council, the chairpersons of school advisory committees, and
 others with whom the school site council has regular dealings, as furnished by
 those persons.
- Perform other such duties as are assigned by the chairperson or the school site council.

Section B: Election and Terms of Office

The officers shall be elected annually, at the second meeting of the school site council and shall serve for one year, or until each successor has been elected.

Section C: Removal of Officers

Officers may be removed from office by a two-thirds vote of all the members.

Section D: Vacancy

A vacancy in any office shall be filled at the earliest opportunity by a special election of the school site council, for the remaining portion of the term of office.

Article IV Committees

Section A: Subcommittees

The school site council may establish and abolish subcommittees of its own membership to perform duties as shall be prescribed by the school site council. At least one member representing teachers and one member representing parents shall make up the subcommittee. No subcommittee may exercise the authority of the school site council.

Section B: Other Standing and Special Committees

The school site council may establish and abolish standing or special committees with such composition and to perform such duties as shall be prescribed by the school site council. No such committee may exercise the authority of the school site council.

Section B: Membership

Unless otherwise determined by the school site council, the school site council chairperson shall appoint members of standing or special committees. A vacancy on a committee shall be filled by appointment made by the chairperson.

Section C: Terms of Office

The school site council shall determine the terms of office for members of a committee.

Section D: Rules

Each committee may adopt rules for its own government not inconsistent with these bylaws or rules adopted by the school site council, or policies of the district governing board.

Section E: Quorum

A majority of the members of the committee shall constitute a quorum, unless otherwise determined by the school site council. The act of a majority of the members present shall be the act of the committee, provided a quorum is in attendance.

Article V Meetings of the School site council

Section A: Meetings

The school site council shall meet regularly on the __ school day of each month. Special meetings of the school site council may be called by the chairperson or by a majority vote of the school site council.

Section B: Place of Meetings

The school site council shall hold its regular meetings at a facility provided by the school, unless such a facility accessible to the public, including handicapped persons, is unavailable. Alternate meeting places may be determined by the chairperson or by majority vote of the school site council.

Section C: Notice of Meetings

Written public notice shall be given of all meetings at least 72 hours in advance of the meeting. Changes in the established date, time or location shall be given special notice. All meetings shall be publicized in the following venues: North Country Timberwolf Times, the office foyer bulletin board and via personal e-mail.

Section D: Quorum

The act of a majority of the members present shall be the act of the school site council, provided a quorum is in attendance, and no decision may otherwise be attributed to the school site council. A majority of the members of the school site council shall constitute a quorum.

Section E: Conduct of Meetings

Meetings of the school site council shall be conducted in accordance with the rules of order established by *Education Code* Section 3147(c), and with *Robert's Rules of Order* or an adaptation thereof approved by the school site council.

Section F: Meetings Open to the Public

All meetings of the school site council, and of committees established by the school site council, shall be open to the public. Notice of such meetings shall be provided in accordance with Section C of this article.

Article VII Amendments

An amendment of these bylaws may be made at any regular meeting of the school site council by a vote of two-thirds of the members present. Written notice of the proposed amendment must be submitted to school site council members at least ___ days prior to the meeting at which the amendment is to be considered for adoption.

Appendix G: Use of Resources

The following fiscal practices apply to the use of funds generated through the Consolidated Application:

The state fiscal year is the period from July 1 to June 30. Funds not spent during this period become "carryover funds", to be budgeted for use the following fiscal year. Districts may allow carryover to remain at the school that generated the funds or may aggregate unspent funds from all schools and redistribute them according to the formula appropriate for each program. State law does not limit the amount of carryover funds.

The federal fiscal year is the period from October 1 through September 30. However, we are allowed to expend federal funds beginning the previous July 1. Thus, the period of allowable expenditure extends for 15 months. Title I law limits the amount of funds that may be carried over from the previous fiscal year to 15 percent, except for agencies that receive less than \$50,000. A waiver of this restriction may be requested from the State Board of Education once every three years.

Eighty-five percent of the funds from certain programs must be used for direct educational services at schools. This limitation applies to:

- Economic Impact Aid, State Compensatory Education Program
- Economic Impact Aid, Limited-English-Proficient Program
- Title I, Part A, Improving Basic Programs

Up to 15 percent may be spent for administrative costs incurred at the school and district office in support of these programs.

Expenditures are allowable if they:

- Provide an effective means of achieving the purposes of the program funding source
- Are a reasonable use of limited resources.
- · Are necessary to achieve the goals of the plan.
- Provide supplementary services for eligible students.
- Do not fund services required by state law.
- Do not pay for what, in the absence of these categorical funds, would be provided by the general fund.

This definition meets the federal requirement that expenditures of funds "supplement, and not supplant" state and local expenditures.

The district must reserve funds from the Title I, Part A, Basic Grant Program for:

- Costs of parent involvement (1 percent minimum) and professional development (5 percent to10 percent)
- Program Improvement schools, whatever is needed for costs of public school choice, transportation, and supplemental educational services, up to 20 percent of the district allocation

The district may reserve funds from Title I, Part A, for:

- Serving community day school students
- Capital expenses for Title I programs operated at private schools
- Salary differentials
- Preschool
- Summer school
- Before school, after school, and school year extension programs
- Neglected students
- Homeless students
- Assistance to schools

The district may also reserve funds for:

- Indirect costs of administering state and federal programs
- Repayment of disallowed expenditures

Funds received through the Consolidated Application must be used to reach school goals for improving the academic performance of all students to the level of state standards. In so doing, care must be exercised to ensure that each funding source is used for the purposes for which the funds are allocated, and for eligible students.

Appendix H: Acronyms and Specialized Terms

Listed below are acronyms most often associated with programs funded through the Consolidated Application. Most of the acronyms are "hot-linked" to information on the topic of the acronym:

ACRONYM	STANDS FOR	WEB ADDRESS
ADA	Average Daily Attendance	http://www.cde.ca.gov/ds/fd/ec/
ADA	Americans with Disabilities Act	http://www.usdoj.gov/crt/ada/adahom1.htm
API	Academic Performance Index	http://www.cde.ca.gov/ta/ac/ap
APS	Academic Program Survey	http://www.cde.ca.gov/ta/lp/vl/improvtools.asp#a
BTSA	Beginning Teacher Support and Assessment	http://www.btsa.ca.gov
ВТТР	Bilingual Teacher Training Program	http://www.cde.ca.gov/sp/el/bt
CAHSEE	California High School Exit Examination	http://www.cde.ca.gov/ta/tg/hs/
CBEDS	California Basic Educational Data System	http://www.cde.ca.gov/ds/ss/cb
CBEST	California Basic Educational Skills Test	http://www.ctc.ca.gov/credentials/CAW-exams.html#CBEST
CDE	California Department of Education	http://www.cde.ca.gov
CELDT	California English Language Development Test	http://www.cde.ca.gov/ta/tg/el
COE	County Office of Education	http://www.cde.ca.gov/re/sd/co/index.asp
СОР	Committee of Practitioners (Title I)	http://www.cde.ca.gov/sp/sw/t1/practitioners.asp
СРМ	Categorical Program Monitoring	http://www.cde.ca.gov/ta/cr/cc
CSAM	California School Accounting Manual	http://www.cde.ca.gov/fg/ac/sa
CSIS	California School Information Services	http://www.cde.ca.gov/ds/sd/cs
CSR	Comprehensive School Reform	http://www.cde.ca.gov/ta/lp/cs/
СТС	Commission on Teacher Credentialing	http://www.ctc.ca.gov
DAS	District Assistance Survey	http://www.cde.ca.gov/ta/lp/vl/documents/distassistsrvy1.doc
DSLT	District/School Liason Team	
EC	Education Code	http://www.leginfo.ca.gov/calaw.html
EDGAR	U. S. Department of Education General Administrative Regulations	http://www.ed.gov/policy/fund/reg/edgarReg/edgar.html
EL	English Learner	http://www.cde.ca.gov/ta/cr/el

ACRONYM	STANDS FOR	WEB ADDRESS
ELA	English Language Acquisition	http://www.cde.ca.gov/sp/el/ii
ELAP	English Language Acquisition Program	http://www.cde.ca.gov/fg/aa/ca/englishlang.asp
ELD	English Language Development	http://www.cde.ca.gov/ta/cr/el
EO	English-Only (Monolingual English)	
EPC	Essential Program Components	http://www.cde.ca.gov/ta/lp/vl/essentialcomp.asp
ESEA	Elementary and Secondary Education Act	http://www.ed.gov/policy/elsec/leg/esea02/index.html
ESL	English as a Second Language	http://www.cde.ca.gov/ta/cr/el
ESLRs	Expected Schoolwide Learning Results	http://www.acswasc.org/process_ca_comprehen sive.htm
FEP	Fluent-English-Proficient	http://www.cde.ca.gov/demographics
FOL	Focus on Learning	http://www.acswasc.org/process_ca_comprehen sive.htm
FTE	Full-Time-Equivalent	http://data1.cde.ca.gov/dataquest/gls_fte.htm
GATE	Gifted and Talented Education	http://www.cde.ca.gov/sp/g/
GED	General Educational Development	http://www.cde.ca.gov/ta/tg/gd
HPSGP	High Priority Schools Grant Program	http://www.cde.ca.gov/ta/lp/hp/
IEP	Immigrant Education Program (NCLB, Title III)	http://www.cde.ca.gov/sp/el/t3
IEP	Individualized Education Program	http://www.calstat.org/iep/
II/USP	Immediate Intervention/Underperforming Schools Program	http://www.cde.ca.gov/ta/lp/iu
LC	Language Census	http://www.cde.ca.gov/ds/ss/lc
LD	Learning Disabled	
LEA	Local Educational Agency	http://www.cde.ca.gov/re/sd
LEP	Limited English Proficient	
NAEP	National Assessment of Educational Progress	http://www.nagb.org
NCE	Normal Curve Equivalent	
NCLB	No Child Left Behind	http://www.cde.ca.gov/pr/nclb
NRT	Norm-referenced Test	
PI	Program Improvement	http://www.cde.ca.gov/ta/ac/ti/programimprov.as
PSAA	Public Schools Accountability Act	http://www.cde.ca.gov/psaa

ACRONYM	STANDS FOR	WEB ADDRESS
PTA	Parent Teacher Association	http://www.pta.org
R-FEP	Redesignated Fluent-English-Proficient	
ROPC	Regional Occupational Program and Centers	http://www.cde.ca.gov/rocp/dsp/coord.html
RSDSS	Regional System for District and School Support	http://www.cde.ca.gov/sp/sw/ss/s4directory.asp
SABE/2	Spanish Assessment of Basic Education	http://www.cde.ca.gov/ta/tg/sr
SARC	School Accountability Report Card	http://www.cde.ca.gov/ta/ac/sa
SBCP	School-Based Coordinated Programs	
SEA	State Education Agency	http://www.cde.ca.gov
STAR	Standardized Testing and Reporting	http://www.cde.ca.gov/ta/tg/sr
UCP	Uniform Complaint Procedures	http://www.cde.ca.gov/re/cp/uc
WASC	Western Association of Schools and Colleges	http://www.acswasc.org

School Vision and Mission

"Educating Today for a Better Tomorrow"

The mission of North Country Elementary School is to teach students in a safe and nurturing environment, enabling students to become productive, self-confident and responsible citizens. The staff shares a commitment to instructional goals and accountability. We continually look toward the future to inspire our students to become life long learners.

North Country provides an environment that...

- * Resolves conflicts responsibly
- * Encourages safety
- * Stimulates the intellect through a researched-based curriculum
- Produces responsible citizens
- * Enables each child to succeed
- Teaches ecological responsibilities

SCHOOL PROFILE

North Country Elementary School is located on the southern border of Antelope settled in between Watt Avenue and Walerga Road. North Country opened in the summer of 1990 on a modified four track year round calendar. The school currently operates on a single track modified traditional schedule with the months of June and July designated as summer break. All schools in Center Unified School District share this same calendar. North Country serves Kindergarten through fifth grade with daycare provided by the Child Development Center located on our campus. Our current enrollment is 500 students.

Our primary goal is to educate students to become productive, self-confident, and responsible citizens. This commitment results in an environment that directs energies and talents, celebrates cultural diversity, and understands individual needs. There is a strong focus on character education. Achievement expectations for each student remain high due to the efforts of a dedicated staff, a commitment to professional development, and a small but dedicated group of parents. In order to provide a quality program, additional staff, programs and services have been added using SLIP and Title I funding. Students scoring below basic in Reading/Language Arts are eligible to attend Timberwolf Learning Club (TLC) an award winning morning program offered three days a week for students in first through fifth grades. Enrichment opportunities include:

- Garden Club grades 3-5
- GATE grades 4-5 including after school enrichment opportunities throughout the year
- Conflict Managers grades 4-5
- TECH Mentors grades 4-5
- Technology program for grades K-5
- School-wide Reading Incentive Program K-5
- Accelerated Reader –grades 1-5
- Character Education Program –grades K-5
- Art Club grades 3-5
- Drama/Theatre Arts Club grades 3-5

Parents play an important role at North Country through their active participation in School Site Council, PTA and through regular volunteering in the classroom.

ANALYSIS OF CURRENT EDUCATIONAL PRACTICE

The following statements characterize educational practice at this school:

1. Alignment of curriculum, instruction and materials to content and performance standards:

Students in grades K-5 receive instruction in reading/language arts from the Open Court 2002 curriculum, including a 30 minute workshop for pre-teaching, re-teaching or enrichment. All students receive a minimum of one hour instruction in the Harcourt-Brace math curriculum. Title I students receive additional intensive instruction with a reading specialist and trained paraprofessionals. Special Day Classes, English Language Learners, Speech and Language students and Resource groups use the same curricula in addition to thirty minutes of the Avenues curriculum for ELL students.

2. Availability of standards-based instructional materials appropriate to all student groups:

In addition to the state approved program offered in the classroom, Title I purchased and continues to maintain the Accelerated Reading program available to students in grades K-five. TLC, the Title I intervention program provides students with intensified instruction based on individual need during workshop time in the learning center and in the before school program. The Read Naturally program is also used in the intervention program. ELL students receive instruction in Avenues either from classroom teachers or the ELD teacher depending upon students' designation of Beginner, Early Intermediate, Intermediate, Early Advanced or Advanced.

3. Alignment of staff development to standards, assessed student performance and professional needs:

- New teachers receive curriculum support from district coaches at the beginning of the school year.
- New teachers receive two days of training on the Fred Jones method of
- behavior management
- Teachers have been given instruction on the use of Aeries Gradebook which will give parents on-line access to student grades and progress
- Teachers were trained by staff members in the Second Step violence prevention program with follow ups scheduled during staff meetings
- Teachers interpret classroom and school-wide STAR data in order to define student strengths and weaknesses.
- Staff development on a variety of topics is on-going during staff meetings. This
 includes but is not limited to: effective workshop activities, Student Study
 procedures, Child Abuse mandated reporting, Speech and Language services,
 Fred Jones Behavior Management, Character Education, promotion and
 retention policy and data analysis.

4. Services provided by the regular program to enable Underperforming students to meet standards:

- We provide a breakfast and lunch program for our students, and offer free or reduced meals to families who qualify based on income.
- Students have access to small group instruction within the school day during workshop time to address their needs based on scores and classroom performance.
- All classrooms have approximately 3-6 computers for student use throughout the day. Students in grades 3rd through sixth are provided Internet access for research projects. There is a computer lab specifically for the Title I extended learning program.
- Students use the science curriculum from Harcourt based on state science standards.
- The Harcourt social studies curriculum ties neatly into the Open Court curriculum.
 Hands-on lessons in the life lab and history center provide students with meaningful activities both in social studies and science.

5. Services provided by categorical funds to enable underperforming students to meet standards:

- A Title I funded Reading Specialist serves students who qualify with a score
 of below basic during the school day in the Reading Lab.
- Intermediate students are provided with a separate computer lab to work on Accelerated Reader and other programs to supplement and enrich instruction.

- Instructional assistants are funded to serve students in the Reading Lab during workshop and during the extended learning program
- An Intervention program entitled TLC (Timberwolf Learning Club) is provided for students at risk of retention. Students attend three days weekly before school and receive specialized instruction during the school day to develop the skills needed to meet the grade level standards.
- The Accelerated Reader program allows students to read at their own level while developing fluency. Read Naturally (Title I students) helps build fluency, comprehension and writing skills.
- Three computer labs, one an Apple, and two PC labs are upgraded and maintained with Title I, Matching grant, and SLIP funding.
- Full time ELD teacher and Russian speaking Instructional assistants are available both in the EL classroom and the Title I lab to address the needs of our English Language Learners.

6. Use of state and local assessments to modify instruction and improve student achievement:

We use a variety of assessments designed to determine a student's needs.
The following assessments are used at a variety of grade levels: the San Diego Quick (SDQ), Basic Phonics Skills Test (BPST), Advanced Phonics Skills Test (APST), Fluency assessments, Direct Writing Assessment (DWA), the Stockton Profile in Kindergarten, Reading Lions unit summaries assessments, Chapter tests in reading and math, pre and post tests in the math program, and Accelerated Reader reports.

7. Family, school, district and community resources available to assist these students:

- We provide translators for parent communication with the school.
- Student Study Team meetings are held as necessary to address student needs.
- Communication to parents via a monthly newsletter, website, School Site Council and English Language Advisory Committee.
- Title I parent informational meeting.
- A Russian speaking instructional assistant assists students in the Title I TLC program, Accelerated Reader and during lunch recess.
- Child Care is offered for parents attending SSC and ELAC meetings through a joint effort with CDC and the school.
 - 8. Under School Based Coordinated Plan (SBCP) law special education services combined with regular education services are provided to meet unique student needs. GATE students receive differentiated classroom

instruction in addition to extra-curricular activities designed to challenge students with developing higher order thinking skills.

- Regular education students may attend English Language Arts, Avenues or Math workshop groups in the learning center, resource room or other classrooms provided by a special education teacher.
- Special Education students may mainstream into regular education programs during workshop, PE, art, or other core curricular area.
- Regular education students may be assisted with class work, Accelerated Reader or homework by a highly qualified paraprofessional, reading teacher, ELD (English Language Development) teacher, or a special education teacher during appropriate, short periods of time.
- GATE students may take advantage of any of the above listed services if applicable, participate in the after school extra curricular workshops and work toward classroom goals developed to meet their needs.

Date
Dear Parents,
Under the School Based Coordinated Plan (SBCP) law, a school may write an educational plan for its school allowing the combination of special education and regular education services. The purpose of a school based coordinated plan is so that students may have the opportunity to benefit from specific instruction performed by a Special Education teacher. All grade levels at North Country schedule workshop periods into their daily schedules. Specialists are often involved in this rotation in order to best meet the needs of students in small group instruction. Additionally, the SBCP allows non-special education students to receive individualized assistance in the Resource room.
Your child,, has been identified through STAR assessments as one who can benefit from services provided by a special education teacher. Skills/services for your child will be in the area of This service will be delivered by
Please understand that your child has not been identified as a special education student. This service is being offered to regular education students in order to provide students with explicit personalized instruction. The School Site Council governs the School Based Coordinated Plan.
If you have any questions concerning this service, please contact Kathleen Lord or Jason Farrel.
Sincerely,
Kathleen Lord Principal

North Country Elementary School Compact

It is important that families and schools work together to help students achieve high academic standards. Through a process that included teachers, families, students and community representatives, the following are agreed upon roles and responsibilities that we as partners will carry out to support student success in school and in life.

Staff Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Provide high-quality curriculum and instruction to meet State standards
- · Motivate my students to learn
- · Maintain high expectations for all students
- Communicate regularly with families about student progress
- Provide a warm, safe and caring learning environment
- · Provide meaningful, daily homework assignments to reinforce and extend learning
- Participate in professional development opportunities that improve teaching and learning, and support the formation of partnership with families and the community
- Actively participate in collaborative decision making, work with families and colleagues to make schools accessible and welcoming places for families
- · Respect the school, students, staff and families

Student Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Come to school ready to learn and to be productive
- · Bring necessary materials, completed assignments, and homework
- Follow all school and classroom rules
- · Ask for help when I need it
- Communicate regularly with my parents and teachers about school experiences so that they can help me to be successful in school
- · Limit my TV watching, and instead study or read every day after school
- Respect the school, classmates, staff and families.

Family/Parent Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Provide a quiet time and place for homework and monitor TV viewing
- Read to my child and/or have my child read to me every day.
- Communicate with the teacher when I have a concern
- Ensure that my child attends school every day, gets adequate sleep, medical attention and proper nutrition
- Frequently monitor my child's progress in school
- Participate in school activities such as: attending parent-teacher conferences, volunteering for school and class events, attending PTSA events, and being involved with the school decision making process
- Communicate the importance of education and learning to my child
- Respect the school, staff, students, and families

			
Student	Teacher	Parent/Guardian	ı

North Country Elementary School

School Parental Involvement Policy

In support of strengthening student academic achievement, each school that receives Title I, Part A (Title I) funds must develop jointly with, agree on with, and distribute to, parents of participating children a School Parental Involvement Policy that contains information required by section 1118(b) of the Elementary and Secondary Education Act (ESEA). The policy establishes the school's expectations for parental involvement and describes how the school will implement a number of specific parental involvement activities. The school's school-parent compact is incorporated into the School Parental Involvement Policy.

* * * * * * * * * * *

PART I. GENERAL EXPECTATIONS

North Country School agrees to implement the following statutory requirements:

- The school will jointly develop with parents, distribute to parents of participating children, a School Parental Involvement Policy that is agreeable to both the school and parents of participating children.
- The school will notify parents about the School Parental Involvement Policy in an understandable and uniform format and, to the extent practicable, will distribute this policy to parents in a language the parents can understand.
- The school will make the School Parental Involvement Policy available to the local community.
- The school will periodically update the School Parental Involvement Policy to meet the changing needs of parents and the school.
- The school will adopt the school's school-parent compact as a component of its School Parental Involvement Policy.
- The school agrees to be governed by the following statutory definition of parental involvement, and will carry out programs, activities and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, twoway, and meaningful communication involving student academic learning and other school activities, ensuring—

- (A) that parents play an integral role in assisting their child's learning:
- (B) that parents are encouraged to be actively involved in their child's education at school:

- (C) that parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child:
- (D) the carrying out of other activities, such as those described in section 1118 of the ESEA.

PART II. DESCRIPTION OF HOW THE SCHOOL WILL IMPLEMENT REQUIRED SCHOOL PARENTAL INVOLVEMENT POLICY COMPONENTS

- 1. North Country Elementary School will take the following actions to involve parents in the joint development and joint agreement of its School Parental Involvement Policy and its school wide plan, if applicable, in an organized, ongoing, and timely way under section 1118(b) of the ESEA:
 - Notify parents in advance of the meetings to develop the School Parental Involvement Policy
- 2. North Country Elementary School will take the following actions to distribute to parents of participating children and the local community, the School Parental Involvement Policy:
 - Distribute the School Parental Involvement Policy to the parents included in the parent handbook.
 - Distribute the School Compact to each of the students the first week of school
 - The office staff will include the School Parental Involvement Policy and the School Compact in the enrollment packet for students who enroll after the first day of school
 - Ongoing updates and communication through the monthly newsletter
- 3. North Country Elementary School will update periodically its School Parental Involvement Policy to meet the changing needs of parents and the school:
 - The School Site Council meetings will be used as the venue for reviewing and adjusting the policy as needs arise
- 4. North Country Elementary School will convene an annual meeting to inform parents of the following:
 - That their child's school participates in Title I,
 - About the requirements and program components of Title I
 - Of their rights to be involved in their child's education within Title I
 - North Country Elementary School will hold a Title I meeting for parents and students exclusively to go over program eligibility, components and expectations in addition to Title I updates once each month during the School Site Council meeting.
- 5. North Country Elementary School will provide timely information about Title I programs to parents of participating children in a timely manner:

- A review of the offered Title 1 programs will be mailed home to each parent
- A letter is sent to all families of students who qualify for the Title 1 extended day programs as soon as they are deemed "at-risk"
- A Title I parent meeting and family night will be planned early in the year
- 6. North Country Elementary School will provide to parents of participating children a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet:
 - All curriculum is available for viewing at Back to School Night
 - A copy of a bland report card stating the required State standards to be taught for the grade level will be shared at parent conference meetings
 - Parents may receive the Cut Points for Retention during their Parent-Teacher conference
- 7. North Country Elementary School will provide parents of participating children if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible.
- 8. North Country Elementary School will submit to the district any parent comments if the school wide plan under section (1114)(b)(2) is not satisfactory to parents of participating children.

PART III. SHARED RESPONSBILITIES FOR HIGH STUDENT ACADEMIC ACHIEVEMENT

- 1. North Country Elementary School will build the schools' and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:
 - The parent volunteer policy is included in the parent Back To School handbook as well as described in the monthly newsletter
 - PTA actively recruits parents during family nights
 - School Site Council and ELAC (English Language Advisory Committee) meetings are published in the school newsletter each and every month
 - Parents are encouraged to be involved in the Garden/Life Lab project

- 2. North Country Elementary School will incorporate the school-parent compact as a component of its School Parental Involvement Policy:
- 3. North Country Elementary School will, with the assistance of the District, provide assistance to parents of children served by the school in understanding topics such as the following:
 - the State's academic content standards.
 - the State's student academic achievement standards.
 - the State and local academic assessments including alternate assessments.
 - the requirements of Title I,
 - how to monitor their child's progress, and
 - how to work with educators:
- 4. The school will, with the assistance of the district, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:
 - Inviting parents who request assistance to meet with administrators and/or teachers to go over materials and expectations
 - Inviting parents to observe lessons in the classroom and/or Learning Center
- 5. The school will, with the assistance of its district and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools.
- 6. The school will, to the extent feasible and appropriate, take the following actions to ensure that information related to the school and parent- programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand.

PART III. DISCRETIONARY SCHOOL PARENTAL INVOLVEMENT POLICY COMPONENTS

NOTE: The School Parental Involvement Policy may include additional paragraphs listing and describing other discretionary activities that the school, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the

school to support their children's academic achievement, such as the following discretionary activities listed under section 1118(e) of the ESEA:

- involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
- providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
- paying reasonable and necessary expenses associated with parental involvement activities, to enable parents to participate in school-related meetings and training sessions;
- training parents to enhance the involvement of other parents;
- in order to maximize parental involvement and participation in their children's education, arranging school meetings at a variety of times
- adopting and implementing model approaches to improving parental involvement;
- establishing a district wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs;
- developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities; and
- providing other reasonable support for parental involvement activities under section 1118 as parents may request.

PART IV. ADOPTION

This School Parental Involvement Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by signature page during Title I parent informational meeting..

This policy was adopted by North Country Elementary on September 4, 2008 and will be in effect for the period of one year. At that time, the policy will be reviewed and revised as necessary. The school will distribute this policy to all parents of participating Title I, Part A children on or before this date. It will be made available to the local community in the Single Plan for Student Achievement. North Country's notification to parents of this policy will be in an understandable and uniform format and, to the extent practicable, provide a copy of this policy to parents in a language the parents can understand.

(Signature of Authorized Official)	
(Date)	-

Center Unified School District

AGENDA REQUEST FOR

DEPT./SITE: Spinelli Elementary

ACTION ITEM____X___

TO: Board of Trustees

INFORMATION ITEM

DATE: November 2, 2009

ATTACHED PAGES 6 books

FROM: Kristin Schmieder

PRINCIPAL'S INITIALS W

SUBJECT:

We would like the Board to approve our Single Plan for Student Achievement for the 2009-2010 school year.

The Single Plan for Student Achievement

Spinelli Elementary School Center Unified School District

> 34-73973-6032924 CDS Code

Date of this revision:

October 2009

The Single Plan for Student Achievement (SPSA) is a plan of actions to raise the academic performance of all students to the level of performance goals established under the California Academic Performance Index. California Education Code sections 41507, 41572, and 64001 and the federal No Child Left Behind Act (NCLB) require each school to consolidate all school plans for programs funded through the School and Library Improvement Block Grant, the Pupil Retention Block Grant, the Consolidated Application, and NCLB Program Improvement into the Single Plan for Student Achievement.

For additional information on school programs and how you may become involved locally, please contact the following person:

Contact Person: Kristin Schmieder

Position: Principal

Telephone Number: 916-338-6490

Address: 3401 Scotland Dr., Antelope, CA 95843

E-mail Address: kriss@centerusd.k12.ca.us

The District Governing Board approved this revision of the School Plan on November 18, 2009.

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School Vision and Mission

It is our goal at Spinelli Elementary School to provide all students with an educational environment which will create lifelong learners and prepare them for the 21st century. We will develop habits of the mind which will lead them to be flexible thinkers, problem solvers, and team players in order to become productive, contributing members of the local, as well as global community.

To create an environment that promotes powerful learning, we will provide curriculum which addresses a variety of genres. Activities will be meaning centered and relevant, address various learning style modalities and multiple intelligences, enable the students to be creative, emphasize problem solving, incorporate authentic assessments, utilize technology, and provide curriculum which meets the State Standards as well as an appreciation and respect for cultural diversity.

Students who attend Spinelli Elementary will develop their intellectual, aesthetic, physical and emotional abilities to their fullest potential. All students will become readers through the district adopted, research-based reading series, Open Court. They will become active participants in the learning process when given opportunities to construct meaning from the challenging, culturally diverse curriculum. Computer technology will play an important role by engaging students in curriculum based instruction on national education standards. Upon graduation from Spinelli Elementary School, the students will be socially responsible, effective communicators, problem solvers, and lifelong learners.

The mission of Spinelli Elementary School is to provide students an education which is second to none. In order to do this, our staff upholds the following ideals:

GOALS:

- A safe, orderly environment for all students and staff
- State adopted curriculum and quality instruction
- Uninterrupted instructional time
- Frequent assessment of student performance
- Communication between home and school
- Students attending daily, on time, and ready to learn
- A nurturing, caring educational environment

School Profile

Spinelli Elementary is one of four elementary schools in Center Unified School District. We are located adjacent to a park in Antelope, a dynamic community of economic and social diversity. Spinelli Elementary opened in 1965 and serves students from preschool through fifth grade with a current enrollment of approximately 325 students.

To create an environment which promotes powerful learning, we provide standards-based curriculum presented in a variety of learning modalities designed to develop critical thinking skills. We also develop an appreciation and respect for cultural diversity through our Second Step Violence Prevention Program and Life Skills Program.

Students who attend Spinelli Elementary reach or exceed the grade level standards through the *Open Court Reading Program* and *Harcourt School Publishers Math Program* in grades K-5.

Following the ancient adage, "It takes a village to educate a child...", we believe the parents and community play an integral part in the success of our students. Therefore, we encourage the participation of parents, community members, and business partners.

To our students and their families we pledge to provide an enriching education to include:

- Alternative programs operating before school
- An academic support network for students' success
- Staff development to ensure the most qualified teachers
- Communication with families about upcoming events
- Frequent assessment of student performance to ensure success
- Research-based, explicit reading and math programs designed to meet the needs of all learners
- A computer program designed to meet individual student needs
- A Healthy Start Family Resource Center for students and their families
- A safe and orderly environment for all students and staff
- An environment where everyone helps one another

Analysis of Current Instructional Program

The following statements are adapted from No Child Left Behind (NCLB), Title I, Part A and the California Essential Program Components (EPC). These statements may be used to discuss and develop findings that characterize the instructional program at this school for students:

- Not meeting performance goals
- Meeting performance goals
- Exceeding performance goals

Special consideration should be given to any practices, policies, or procedures found to be noncompliant through ongoing monitoring of categorical programs.

Standards, Assessment, and Accountability

- At Spinelli, we use a variety of assessments to determine a student's needs. The following assessments are used at a variety of grade levels: the San Diego Quick (SDQ), Basic Phonics Skills Test (BPST), Basic Phonics Skills Test 2 (BPST2), Advanced Phonics Skills Test (APST), Fluency assessments, Direct Writing Assessment (DWA), the Stockton Profile, Open Court unit assessments, chapter tests in reading and math, pre and post tests in the math program, Accelerated Reader, STAR Reading Level Assessment, CST tests, and SuccessMaker reports.
- Preschool students are administered the Desired Results Development Profile (DRDP) or the DRDP Access two times per year. This is a state-wide accountability assessment for all publicly funded center-based child development programs.

Staffing and Professional Development

- The District offers in-service training in Open Court, Harcourt School Publishers Math Program, and Fred Jones Behavior Management Techniques.
- Computer training in-services are provided for the following programs: United Streaming, Excel, PowerPoint, Publisher, Basic and Intermediate Word, Aeries Student Information System, Accelerated Reader, and SuccessMaker, for our state testing data, and email and Internet use.
- An Academic Coach provides teacher training and staff development on a variety of topics to include technology, writing skills, music, art, organizational skills, and critical thinking skills.

Teaching and Learning

- Since the 1997-1998 School Year, we have been using the *Open Court Reading Series*. In the 2002-2003 School Year, we adopted *Open Court 2002*. This reading program is approved by the state, and aligned to the standards.
- In the 2001-2002 School Year we adopted the *Harcourt Math Program*. In the 2009-2010 school year we implemented the *Harcourt School Publishers Math Program*. With the adoption of *Open Court 2002*, our school-wide Title 1 program purchased \$40,000.00 in supplemental materials, such as extra reading trade books

and listening centers with books on CD, to address the various learning styles and modalities of our student population. In addition, \$10,000.00 was spent at the end of the 03-04 school year to replace consumable, supplemental materials to be used in the 04-05 school year. In the 04-05 school year, each grade level spent \$10,000.00 for standards-based supplemental materials to support the core curriculum and enhance the classroom environment. In the 05-06 school year, each teacher received an allotment to purchase additional instructional materials to support the core curriculum. In the 06-07 SY, supplemental materials were purchased to give additional support to our neediest students. In the 07-08 school year, we implemented a learning center model where grade level students participate in small group instruction in the core subjects to meet grade level standards. We operate two state of the art computer labs to accommodate students grades K-5.

Opportunity and Equal Educational Access

- Students have access to small group instruction in the classroom during workshop time to pre-teach or re-teach the curriculum.
- Every classroom has supplemental materials to support the curriculum.
- A Title 1 teacher, an academic coordinator, and three instructional specialists pullout and push-in to the classrooms to support the regular education program.
- We provide breakfast and lunch programs for our students, and offer free or reduced meals to families who qualify.
- We provide Avenues EL curriculum to our EL students who are developing their English acquisition skills.

Involvement

- We have a part time ELD teacher to serve the needs of our English Learners.
- We have a school English Language Advisory Committee (ELAC) and District English Language Advisory Committee (DELAC-) for our non-English speaking parents.
- At the beginning of each school year, we hold FAST (Family and School Team) meetings with the families of our at risk students to get necessary interventions in place ASAP.
- We have on-site translators to bridge the language barrier between our non-English speaking parents and the school.
- Student Study Team meetings are held weekly to address students with academic, social and/or emotional needs which impede their learning.
- We have a Healthy Start Program on our campus offering outreach services for our students and their families.
- Students and their families have access to our school library.
- Student attendance is emphasized by the teaching staff, office staff, and administration by communicating with families when their child is absent.
- Student health issues are addressed by either our district nursing department or Healthy Start office.
- Parent support/participation/involvement is encouraged and welcomed at Spinelli.

Funding

- We provide an intervention program for students at risk of retention. Students most at risk come to school for additional time outside the school day to develop the skills needed to meet the grade level standards. We offer a before school program staffed by teachers and instructional specialists.
- Our Title 1 teacher, an academic coordinator, and three instructional specialists provide a pull-out and/or push-in program during the school day for students who are not working at grade level. They work with the students on the grade level standards in the core curriculum.
- All classrooms have three to six computers for student use throughout the day. Students in grades K-5 are provided Internet access for research projects.
- All classrooms have listening centers to accommodate student needs.
- All classrooms have supplemental materials in the core curriculum for student use.
- Both of our computer labs are equipped with the SuccessMaker computer software.
- Students have access to the Harcourt Math Intervention computer program, the *Accelerated Reader Program*, and the *Read Naturally Program* to build their fluency and comprehension skills.

ANALYSIS OF CURRENT EDUCATIONAL PRACTICE Healthy Start

The Healthy Start and Title 1 staffs collaboratively meet with families to support them in developing a plan and accessing the resources they need to provide a safe, healthy learning environment for their children. These Family and School Team (FAST) plans may include an array of services available through our Family Resource Center, educational supports, or assistance in accessing community resources. Family members or school staff can initiate a FAST planning meeting. We acknowledge that parents are the primary support and educators of their children and the school is the facilitator for organizing services. We believe that successful families raise successful children. The following services are available:

Academic	Health	Social/Emotional	Basic Needs
One on one and small group tutoring by Americorp worker	Translation in Spanish and Russian to assist in accessing health services	Mentoring by Americorp worker	Referrals for housing assistance
Translation services for parent/teacher conferences in Spanish and Russian	Referral and advocacy to access health services and family health education	Violence prevention curriculum taught by Americorp worker	Emergency clothes closet
English Language classes for adults	Assistance applying for low cost health insurance for children	Special Friends program to help students gain confidence in school	Referrals for emergency food
Toddler and caregiver class to promote language and social development	Access to free eye care through Vision Service Plan for low income students who do not have insurance	Friends Club to teach students to model pro- social peer interactions and problem solving	Toys for children at Christmas
Adult Education GED classes	Annual Dental screening and free dental care for uninsured students	Consultation for teachers and parents on child behavior and management	Host families for Thanksgiving and Christmas meals
Community donation of school supplies	Dental health care instruction through Smilekeepers	Child and family counseling for MediCal eligible families through Terkensha Mental Health onsite staff	Services for homeless families

ANALYSIS OF CURRENT EDUCATIONAL PRACTICE Title 1

Spinelli Elementary receives federal money to support the needs of our underperforming students. Our school wide Title 1 program offers the following services for students:

		<u> </u>	
Identification of all	A Title 1 Teacher and	3 Instructional	Step Up To Writing
students, kindergarten	<u>Academic</u>	<u>Specialists</u>	
through grade 5, who	Coordinator		A writing program
are in need of		Provide individual and	designed to be used
supplemental	Provide individual and	small group instruction in	across the curriculum
instruction in Reading/	small group instruction	Reading/ Language Arts	in grades 1-5.
Language Arts and	in Reading/ Language	and Math, and offer	_
Math, based on	Arts and Math.	emotional and behavioral	
assessment data.		support to the students.	
		••	
Extended Day	Supplemental	Math Facts in a Flash	Harcourt Math
Programs	Materials		Intervention
		Assists students in	
Before school classes	Literature, literacy	mastering math facts	Software which
to assist at-risk	resources, computer	from basic addition to	directly supports the
students in Language	software, and various	decimals, squares, and	classroom math
Arts and Math.	manipulatives are	fractions.	curriculum.
	available for classroom	11464151151	ourroundii.
	use.		
Computer Labs	Computer-assisted	Accelerated Reader	Read Naturally
	instruction	Treceret area Areader	Program:
Students have access	Instruction.	A computerized reading	110grain.
to one of our two	Students have access to	incentive program, which	A computerized
computer labs. These	the SuccessMaker	helps to motivate	reading program
labs are used for	program. This	students to read by	focusing on reading
computer-assisted	individualized program	setting individual reading	fluency and
instruction and	addresses specific	goals and assessments.	
research projects.	Language Arts and	goais and assessments.	comprehension skills.
research projects.	Math needs. It is		
	available in grades,		
	, ,		
	Kindergarten through 5 th .		
] J .		

ANALYSIS OF CURRENT EDUCATIONAL PRACTICEIntervention Program

Spinelli offers a variety of intervention programs designed to meet the physical, social, emotional, and academic needs of the students. We offer programs before, during and after school to ensure we develop productive members of society.

Approximately one- fourth of our students eat breakfast at school daily, and three-fourths eat school lunch .	We have a small clothes closet for students in need.	Through a partnership with the Antelope Mom's Club, we are able to provide school supplies, backpacks, and clothing for students.	We refer families for immediate food needs We host families for Thanksgiving and Christmas meals. We provide toys and clothing to needy families at Christmas.
How do we meet the	social needs of our st	tudents?	Tammes at Christinas.
The social needs of our students are met through the Second Step Violence Prevention curriculum used in classrooms weekly.	Primary Intervention Program We have a PIP on our campus for students who may "fall through the cracks"; giving them tools for developing friendships.	Spinelli Buck Store Every Friday students who received Spinelli bucks for "doing the right thing" get to shop for items in our Spinelli Buck store.	To recognize and show the importance of positive behavior choices, we have Tige Days where we celebrate "Students of the Month", and give all students the opportunity to be team players and build self confidence by creating performances for the student body.
School Clubs: Walking Club Arts & Crafts Club Garden Club Choir	Peacekeeper Program Students who qualify must maintain good grades, be role models for their peers, and have the skills to help students resolve conflicts in a peaceful manner.	We have a buddy check in system where students who have difficulty making appropriate social choices check-in with a staff member on a daily basis.	P.E. Interns We have a partnership with CSUS Physical Education Department where we host P.E. Interns for eight week cycles as student teachers. Our students learn a variety of physical fitness activities, and develop a teamwork approach to sports activities.

Through Terkensha Mental Health, our families have access to mental health services increasing students' abilities to function in school, at home, and in the community. These services are provided on the Spinelli campus. academic needs of ou	an Americorps worker on campus several days a week to work one-on-one with students needing emotional and/or academic support.	home visits to support students who need that connection to be successful in school.
mental health services increasing students' abilities to function in school, at home, and in the community. These services are provided on the Spinelli campus.	week to work one-on-one with students needing emotional and/or	connection to be
increasing students' abilities to function in school, at home, and in the community. These services are provided on the Spinelli campus.	with students needing emotional and/or	
abilities to function in school, at home, and in the community. These services are provided on the Spinelli campus.	emotional and/or	successful in school.
school, at home, and in the community. These services are provided on the Spinelli campus.		
the community. These services are provided on the Spinelli campus.	academic support.	
services are provided on the Spinelli campus.		
on the Spinelli campus.		Į.
		1
academic needs of ou		
	r students?	
UnitedStreaming, an	Our English Learners	Focus 2 Learn, a
online video clip	receive thirty minutes of	program created by ou
program designed to	daily instruction in	district Occupational
offer real-life visual	English Language via the	Therapist addresses
and audio cues on a	Avenues Curriculum,	neurological/brain
number of educational	while English Only	function as it relates to
topics, provides	students participate in the	learning and attention
students with	Step Up to Writing	The program gets the
background knowledge	program. This group	students physically
necessary for concept	rotation is provided by	moving by completing
attainment.	the classroom teachers,	a variety of brain vs.
	the Title 1 teacher, the	body and eye/hand
	Academic Coordinator,	coordination activities
	and supported by three	designed to focus the
	instructional specialists.	brain and prepare it fo
	-	learning.
Staff Development to	To increase school	For a struggling
improve and strengthen	attendance, we also	student, the day begin
our teachers' abilities to	students with perfect	with before school
deliver a quality		intervention, where
education. We provide	Days. We make daily	the student works on
in-services on behavior	phone calls home for	reading and/or math
management via Fred	every student absence.	skills. Before school
		intervention also
		utilizes one-on-one
techniques for reaching		sessions with a teach
•		or instructional
		specialist. This
		program is offered daily.
	online video clip program designed to offer real-life visual and audio cues on a number of educational topics, provides students with background knowledge necessary for concept attainment. Staff Development to improve and strengthen our teachers' abilities to deliver a quality education. We provide in-services on behavior management via Fred Jones and Jim Fay, strategies and	receive thirty minutes of daily instruction in In the students with background knowledge necessary for concept attainment. Staff Development to improve and strengthen our teachers' abilities to deliver a quality education. We provide in-services on behavior management via Fred Jones and Jim Fay, strategies and techniques for reaching the reluctant learner, curriculum delivery, and technology to

STUDENT PERFORMANCE DATA SUMMARY

Male		-				·			Fen	nale						,	
11100	Am Indiza or Alaska Native	Asian	Pacific Islander	Filipino	Hispanie or Latino	African American Not Hispanic	White	Multiple or no response	Am Indian or Alaska Native	Asian	Pacific Islander	Filipino	Hispanic Or Latino	African American Not Hispanic	White	Multiple or no response	Total
Kdg		2			4	3	10	2		1			4		9	6	41
1st	1	3			4	1	6	5		3			6	1	8	4	40
2nd		3]	2	2	10	2		2			6	2	15	6	50
3rd		2			4	2	13	2		2	1		5	6	8	1	45
4th		1			4	4	15	2		1	1	1	7	3	10	5	53
5th		4	3		7	3	9			3	1		6	2	14	1	52
Ungraded	Ì	3		T	3	4	14		i	1	1		3	5	9	1	43
Total	1	18	3		28	18	77	13		13		1	37	19	73	24	324

	_		_
Ethnic/Racial (STAR)	<u>Percent</u>	Parent Educational Level (STAR) F	
African American	14	*Parent with a response	100
American Indian	2	Of those with a response	
Asian	8	Not a high school graduate	16
Filipino	1	High school graduate	30
Hispanic or Latino	22	Some College	30
Pacific Islander	2	College graduate	18
White (not Hispanic)	50	Graduate	7
These percentages may not sum to		*This number is the percentage of s	student
responses of: other, multiple, decline	ed to state,	answer documents with stated pare	ent
or non-response.		education level information.	
Participants in Free or Reduced	<u>Percent</u>	Average Parent Educational Level	2.70
Price Lunch (STAR)	65	The average of all responses where	!
		"1"represents "Not a high school	
		Graduate" and "5" Graduate school.	H
	<u>Percent</u>	•	<u>Percent</u>
English Learners (STAR)	22	Fully credentialed teachers	100
Reclassifies Fluent English (RFEF	P) 13		
Students with Disabilities (STAR)	17		
Multi-track year-round school	no	Teachers with emergency credential	s 0
School Mobility (STAR)	88		<u>Number</u>
This is the percent of students who	vere	Enrollment in grades 2-11 on first	
Counted in October 2008 CBEDS.		Day of testing (STAR)	238
Class Size (CBEDS)	<u>Average</u>	Number of students excused from	0
Grades K-3	20	testing (STAR) per parent written requ	est
Grades 4-5	26		
		Number of Students Tested (STAR)	238

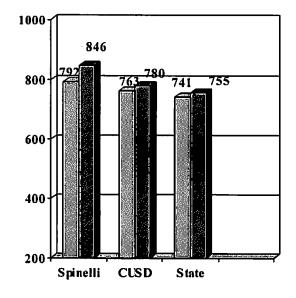
State Accountability: Academic Performance Index (API)

The API is a system for ranking schools statewide according to results of student performance based on the Student Testing and Reporting System (STAR). The ranking includes ten deciles, decile one being the lowest.

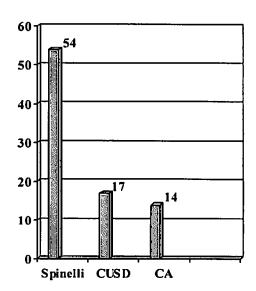
STAR 2009 Percent Tested	Number Included in the 2009 API	2009 API (Growth)	2008 API (Base)	2008-09 Growth Target	2008-09 Growth	Met Target School- wide	Met Target Comparable Improvement
100	209	846	792	5	54	yes	yes

Student Groups	Number of Pupils Included in 2009 API	Numerically Significant	2009 Subgroup API Growth	2008 Subgroup API Base	2008-09 Subgroup Growth Target	Met 2008-2009 Subgroup Growth Target
African American, not Hispanic	27	no	n/a	n/a	n/a	n/a
American Indian or Alaska Native	3	no	n/a	n/a	n/a	n/a
Asian	17	no	n/a	n/a	n/a	n/a
Filipino	2	no	n/a	n/a	n/a	n/a
Hispanic or Latino	46	no	726	n/a	n/a	n/a
Pacific Islander	3	no	n/a	п/а	n/a	n/a
White not Hispanic	110	yes	863	803	Α	yes
Economically Disadvantaged	138	yes	832	776	5	yes
English Learners	66	no	n/a	n/a	n/a	n/a

API Scores from 2008 to 2009



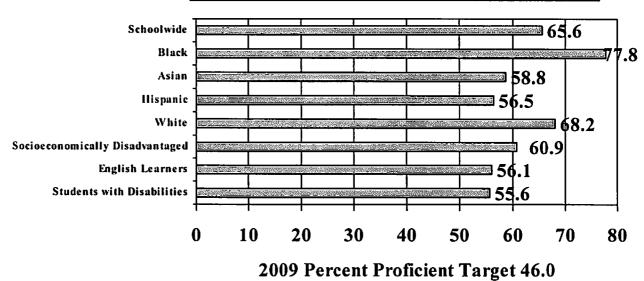
Growth in API from 2008 to 2009



Federal Accountability: Adequate Yearly Progress (AYP)

Met AYP Criteria	English-Language Arts	Mathematics
Participation Rate	Yes	Yes
Percent Proficient	Yes	Yes
API	Yes	Yes

English Language Arts- Percent At or Above Proficient



Mathematics- Percent At or Above Proficient

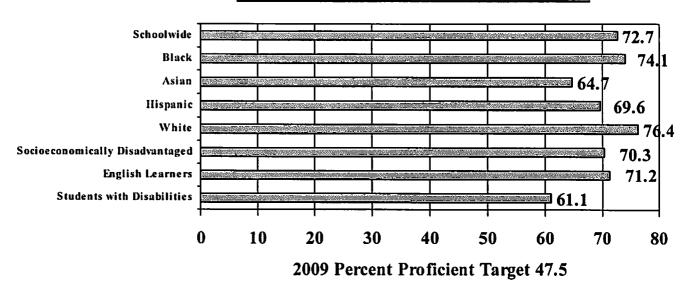


Table 1a: Academic Performance by Grade Level-Language Arts

					ACADEMIC	PERFORI	MANCE IN	DEX (API) DATA B	Y GRAD	E		
API PROFICIENCY LE	VEL	Grade: 2			Grade: 3			Grade: 4			Grade: 5		
		'07	'08	'09	'07	'08	' 09	'07	'08	' 09	'07	'08	'09
Percent At or Above Proficient	%	67	65	73	28	48	48	50	56	79	45	33	49
Percent At Basic	%	21	20	21	32	35	33	36	23	17	29	47	41
Percent Below Basic	%	5	9	4	32	12	15	7	16	0	17	14	6
Percent Far Below Basic	%	6	6	2	9	5	4	7	5	3	10	5	4
TOTAL NUMBER /	#	62	54	52	69	60	46	58	61	59	72	57	49
% OF STUDENT POPULATION	%	100	100	100	100	100	100	100	100	100	100	100	100

^{1.} In grades 2-5, over 48 % of the students scored "At or Above Proficient" in the 09 school year.

^{2.} In grades 2-5, fewer students scored in the BB or FBB category in Language Arts than in the previous year.

Table 1b: Academic Performance by Grade Level-Mathematics

					ACADEMIC	PERFOR	MANCE	INDEX (A	PI) DAT	A BY G	RADE		
API PROFICIENCY LE	EVEL	Grade: 2			Grade: 3			Grade: 4			Grade: 5		
		'07	'08	'09	'07	'08	'09	'07	'08	'09	'07	'08	'09
Percent At or Above Proficient	%	77	69	84	56	73	74	56	64	75	24	30	54
Percent At Basic	%	10	20	12	18	13	11	33	18	24	28	30	22
Percent Below Basic	%	11	4	4	24	10	15	9	15	2	25	26	20
Percent Far Below Basic	%	2	7	0	3	3	0	2	3	0	23	14	4
TOTAL NUMBER /	#	61	54	52	68	60	46	58	61	59	71	52	50
% OF STUDENT POPULATION	%	100	100	100	100	100	100	100	100	100	100	100	100

- 1. In grades 2-4, over 74 % of the students scored "At or Above Proficient" in the 09 school year.
- 2. In grades 2-5, fewer students scored in the BB or FBB category in Language Arts than in the previous year.

Table 2: English-Language Arts Annual Measurable Objectives (AMOS)

English-Language Arts Target 46.0 % Met all percent proficient rate criteria? Yes

GROUPS	<u>Valid</u> Scores	Number At or Above Proficient	Percent At or Above Proficient	Met 2009 AYP Criteria	Alternative Method
Schoolwide	209	137	65.6	Yes	
African American or Black (not of Hispanic origin)	27	21	77.8		
American Indian or Alaska Native	3				
Asian	17	10	58.8		
Filipino	2				
Hispanic or Latino	46	26	56.5		
Pacific Islander	3				
White (not of Hispanic origin)	110	75	68.2	Yes	
Socioeconomically Disadvantaged	138	84	60.9	Yes	
English Learners	66	37	56.1	Yes	
Students with Disabilities	36	20	55.6		

- 1. Over 65% of the students scored At or Above Proficient.
- 2. 56 percent of the EL students scored At or Above Proficient.
- 3. All significant population subgroups met AYP criteria in ELA.

Table 3: Mathematics Annual Measurable Objectives (AMOS)

Mathematics Target 47.5 % Met all percent proficient rate criteria? Yes

CDOUDS	<u>Valid</u>	Number At or Above	Percent At or Above	Met 2009 AYP	Alternative
<u>GROUPS</u>	<u>Scores</u>	<u>Proficient</u>	<u>Proficient</u>	<u>Criteria</u>	<u>Method</u>
Schoolwide	209	152	72.7	Yes	
African American or Black (not of Hispanic origin)	27	20	74.1		
American Indian or Alaska Native	3		***		
Asian	17	11	64.7		
Filipino	2				
Hispanic or Latino	46	32	69.6		
Pacific Islander	3				
White (not of Hispanic origin)	110	84	76.4	Yes	
Socioeconomically Disadvantaged	138	97	70.3	Yes	
English Learners	66	47	71.2	Yes	
Students with Disabilities	36	22	61.1		

^{1.} Over 72% of the students scored At or Above Proficient in Math.

^{2.} All significant population subgroups met AYP criteria in Math.

Table 4: 2009 Physical Fitness Report

2009 Physical Fitness Report Summary of Results

Physical Fitness Tasks	Total Tested	% in HFZ (Healthy Fitness Zone)	% not in HFZ (Healthy Fitness Zone)
Abdominal Strength	58	89.7	10.3
Aerobic Capacity	58	75.9	24.1
Body Composition	57	75.4	24.6
Flexibility: Shoulder Stretch Left	58	78.6	22.4
Flexibility: Shoulder Stretch Right	58	89.7	10.3
Trunk Strength	58	100	0
Upper Body Strength	58	84.5	15.5

^{1.} At least 75% of all fifth graders met or exceeded the requirements in each of the physical fitness tasks. This marks a 30 percent improvement from the previous year.

Table 5: California English Language Development (CELDT) 08-09 Data

			Califo	rnia Engl	ish Lang	uage Dev	/elopmen	t Test (C	ELDT) R	esults		
Grade	Adv	Advanced		Early Advanced		Intermediate		Early Intermediate		nning	Total Tested	
	#	%	#	%	#	%	#	%	#	%	#	%
К	0	0	0	0	0	0	0	0	0	0	0	0
1	1	7	5	33	7	47	1	7	1	7	15	100
2	1	5	7	33	10	48	3	14	0	0	21	100
3	0	0	6	40	8	53	1	7	0	0	15	100
4	1	17	3	50	2	33	0	0	0	0	6	100
5	1	8	8	67	2	17	0	0	1	8	12	100
Total	4	6	29	42	29	42	5	7	2	3	6	 69

^{1. 6%} of the EL students scored Advanced. 42% scored Early Advanced. 42% scored Intermediate. 7% scored Early Intermediate, and 3% scored Beginning.

The students in the following subgroups and grade levels will participate in this	Anticipated annual performance growth for each group:
goal: • All students, Title 1, English Learners	 Two percent increase in the number of students performing in the Proficient and Advanced categories on the CST assessment in Language Arts
Means of evaluating progress toward this goal: 1. STAR leveled reading assessment 2. CST for Language Arts 3. Administrator and teacher meetings 4. Title 1 support 5. Accelerated Reader 6. Open Court and Fluency Assessments 7. 20 Day Standards based assessments 8. FAST meetings 9. DWA	Group data to be collected to measure academic gains: 1. 20 day standards assessment 2. Accelerated Reader reports 3. STAR leveled reading reports 4. Report Cards 5. EL report cards 6. Frequent progress reports to parents 7. DWA assessments 8. Open Court assessments 9. CST data for Language Arts 10. SuccessMaker reports
 10. Cut-Points for Retentions checklist 11. Intervention program 12. California Frameworks Blueprints 13. SuccessMaker 14. Best Instructional Practices staff development 	

Actions to be Taken to Reach This Goal	Start /Completion Date	Proposed Expenditures	Estimated Cost	Funding Source
Extended learning time before school	September 09-May 10	Intervention teachers & aides	\$ 18,000	Title 1
Push-in or Pull out programs during the day	September 09-May 10	1 teacher, 1 Academic Coordinator & 3 Inst. Spec.	\$250,000	Title 1
Supplemental Services (AR, Read Naturally, SuccessMaker)	August 09-May 10	Currently have programs	None	
ELL Avenues curriculum	September 09-May 10	.33 FTE ELD Teacher & 1	\$ 90,000	District
Small group instruction during workshop	September 09-May 10	bilingual aide		
The administration meets with the teachers at least 3 times throughout the year to discuss student progress	August 09-May 10	Substitutes for teacher mtg.	\$ 3,000	Title 1
Academic Coaches provide staff development, district wide	August 09-May 10	District sponsors		District
Communication by the teachers with parents regarding students' results on 20 day assessment	September 09-May 10			
Communication by the teachers with parents regarding students' results on Accelerated Reader where applicable	September 09-May 10			
School and/or classroom newsletter with web pages and other resources for parents to access which support student learning.	August 09-May 10			

Student groups and grade levels to participate in this goal:	Anticipated annual performance growth for each group:
All students, Title 1, English Learners	Two percent increase in the number of students performing in the Proficient and Advanced categories on the CST assessment in Mathematics.
Means of evaluating progress toward this goal: 1. CST for Mathematics 2. Administrator and teacher meetings 3. Harcourt School Publishing (HSP) Math Assessments 4. Computer generated programs for remediation 5. FAST meetings 6. Cut-Points for Retentions checklist 7. California Frameworks Blueprints 8. Best Instructional Practices staff development 9. Title 1 support 10. 20 day Standards assessments 11. Intervention program 12. Pathways to Algebra 13. Timed math fact tests 14. Facts in a Flash computer program	Group data to be collected to measure academic gains: 1. 20 day assessment data 2. Report Cards 3. Frequent progress reports to parents 4. HSP math assessments 5. SuccessMaker data 6. Timed math facts data

Actions to be Taken to Reach This Goal	Start /Completion Date	Proposed Expenditures	Estimated Cost	Funding Source
Extended learning time before school	September 09-May 10	Intervention teachers & aides	\$ 18,000	Title 1
Push-in or Pull out programs during the day	September 09-May 10	1 teacher, Academic Coordinator, & 3 Inst. Spec.	\$250,000	Title 1
Supplemental Services (Facts in a Flash, SuccessMaker, Harcourt computer Math software)	August 09- June 10	Currently have programs	None	Title 1
Small group instruction during workshop	August 09- June 10	None	None	District
The administration meets with the teachers at least 3 times throughout the year to discuss student progress	August 09- June 10	Substitutes for teacher meetings	\$ 3,000	Title 1
Academic Coaches provide staff development district wide	August 09- June 10	3		
Communication by the teachers with parents regarding students' results on 20 day assessment	September 09-May 10	District pays		
School and/or classroom newsletter with web pages and other resources for parents to access which support student learning.	August 09- June 10			

Student groups and grade levels to participate in this goal: • All 5 th grade students	Anticipated annual performance growth for each group:		
Means of evaluating progress toward this goal: 1. CST for Harcourt Science 2. Administrator and teacher meetings 3. Harcourt Science Assessments and curriculum 4. California Frameworks Blueprints for Science 5. Best Instructional Practices staff development 6. Title 1 support	Group data to be collected to measure academic gains: 1. Harcourt Science assessment data 2. Report cards 3. Frequent progress reports to parents		

Actions to be Taken to Reach This Goal	Start /Completion Date	Proposed Expenditures	Estimated Cost	Funding Source
Academic Coordinator will identify key grade level standards	September 09-May 10	None	None	District
Academic Coordinator will provide staff development	December 09- May 10			
Students assessments	December 09- May 10			
Communication by the teachers with the parents regarding students' progress towards reaching grade level standards	December 09- May 10			

SCHOOL GOAL # $_4$ _ Through school wide programs, average daily attendance will increase while refe strategies for positive social interaction through our buddy check in system.	rral and suspension rates decrease. Students will develop
Student groups and grade levels to participate in this goal: All students Staff assigned to students participating in the buddy check in system Title 1 staff monitoring lunch recess	Anticipated annual performance growth for each group: 96% of the students will attend school each day 100% of students will participate in 2 nd Step Violence Prevention and Life Skills programs, along with class meetings
Means of evaluating progress toward this goal: 1. Weekly attendance registers 2. Aeries Reports 3. Teacher lesson plans showing 2nd Step, Life Skills, or class meetings 4. Buddy check in charts (staff to students) 5. Student of the Month	Group data to be collected to measure academic gains: 1. Actual weekly attendance sheets (08-09 compared to 09-10) 2. Actual number of suspensions and referrals

Actions to be Taken to Reach This Goal	Start /Completion Date	Proposed Expenditures	Estimated Cost	Funding Source
Telephone calls by the teachers and office staff inquiring about an absence	August 09-May 10	staff	None	District
Monthly attendance letters	August 09-May 10	office staff and principal		District
Buddy check in system implemented at each recess and lunch	August 09-May 10	staff members and students	None	None
2 nd Step Violence Prevention and Life Skills	August 09-May 10	have materials	None	None
FAST Plans	August 09-May 10	teacher subs	\$1,000	Title 1
Walking Club	September 09-May 10	Coordinator and prizes	\$5,000	Grant
Promoting student wellness	August 09-May 10	have materials	None	None
Mentoring by staff members	August 09-May 10	have materials	None	None
Student recognition for perfect attendance at Tiger Days	August 09-May 10	certificates and prizes	\$1,000	Student Body
Revision of playground rules to include rewarding positive behavior choices	August 09-May 10	have materials		
Extrinsic Rewards	August 09-May 10	prizes and certificates	\$1,000	Student Body
Peace Keepers	August 09-May 10	Academic Coordinator		

Use of Fiscal Resources

The following fiscal practices apply to the use of funds generated through the Consolidated Application:

The state fiscal year is the period from July 1 to June 30. Funds not spent during this period become "carryover funds," to be budgeted for use the following fiscal year. Districts may allow carryover to remain at the school that generated the funds or may aggregate unspent funds from all schools and redistribute them according to the formula appropriate for each program. State law does not limit the amount of carryover funds.

The federal fiscal year is the period from October 1 through September 30. However, we are allowed to spend federal funds beginning the previous July 1. Thus, the period of allowable expenditure extends for 15 months. Title I law limits the amount of funds that may be carried over from the previous fiscal year to 15 percent, except for agencies that receive less than \$50,000. A waiver of this restriction may be requested from the State Board of Education once every three years.

Eighty-five percent of the funds from certain categorical programs must be used for direct educational services at schools. This limitation applies to:

- Economic Impact Aid, State Compensatory Education Program
- Economic Impact Aid, Limited-English-Proficient Program
- Title I, Part A, Improving Basic Programs

Up to 15 percent may be spent for administrative costs incurred at the school and district office in support of these programs.

Expenditures are allowable if they:

- Provide an effective means of achieving the purposes of the program funding source
- Are a reasonable use of limited resources
- Are necessary to achieve the goals of the plan
- Provide supplementary services for eligible students
- Do not fund services required by state law
- Do not pay for what, in the absence of these categorical funds, would be provided by the general fund

This definition meets the federal requirement that expenditures of funds "supplement, and not supplant" state and local expenditures.

The district must reserve funds from the Title I, Part A, Basic Grant Program for:

- Costs of parent involvement (1% minimum) and professional development (5 to 10 %)
- Program Improvement schools, whatever is needed for costs of public school choice, transportation, and supplemental educational services, up to 20 percent of the district allocation.

The district may reserve funds from Title I, Part A, for:

- Serving community day school students
- Capital expenses for Title I programs operated at private schools
- Salary differentials
- Preschool
- Summer school
- Before school, after school, and school year extension programs
- Neglected students
- Homeless students
- Assistance to schools

The district may also reserve funds for:

- Indirect costs of administering state and federal programs
- Repayment of disallowed expenditures

Funds received through the Consolidated Application must be used to reach school goals for improving the academic performance of all students to the level of state standards. In so doing, care must be exercised to ensure that each funding source is used for the purposes for which the funds are allocated, and for eligible students.

State Programs Included in this Plan

Check the box for each state and federal categorical program in which the school <u>participates</u> and, if applicable, enter amounts allocated. (The plan must describe the activities to be conducted at the school for each of the state and federal categorical programs in which the school <u>participates</u>. If the school receives <u>funding</u>, then the plan must include the proposed expenditures.) (s) = site, (d) = district

State	State Programs			
	California School Age Families Education <u>Purpose</u> : Assist expectant and parenting students succeed in school.	\$0		
	Economic Impact Aid/ State Compensatory Education <u>Purpose</u> : Help educationally disadvantaged students succeed in the regular program.	\$0		
X	Economic Impact Aid/ English Learner Program <u>Purpose</u> : Develop fluency in English and academic proficiency of English learners	\$ 69,970 (s)		
X	Art, Music, and PE grant (one time). <u>Purpose</u> : Art and Music enrichment	\$0 (s)		
X	Art, Music, and PE grant (ongoing). <u>Purpose</u> : Art and Music enrichment.	\$0 (s)		
X	Peer Assistance and Review <u>Purpose</u> : Assist teachers through coaching and mentoring.	\$ 25,919 (d)		
X	Pupil Retention Block Grant <u>Purpose</u> : Prevent students from dropping out of school.	\$134,173 (d)		
x	School and Library Improvement Program Block Grant Purpose: Improve library and other school programs.	\$ 28,519 (s)		
X	School Safety and Violence Prevention Act <u>Purpose</u> : Increase school safety.	\$72,214 (d)		
X	Tobacco-Use Prevention Education <u>Purpose</u> : Eliminate tobacco use among students.	\$ 3,000 (d)		
x	GATE	\$ 3,205 (s)		
X	Lottery	\$3,726 (s)		
	Total amount of state categorical funds allocated to this school	\$315,822 - District \$105,420 - Site		

Fede	eral Programs under No Child Left Behind (NCLB)	Allocation
	Title I, Neglected <u>Purpose</u> : Supplement instruction for children abandoned, abused, or neglected who have been placed in an institution	\$0
	Title I, Part D: Delinquent <u>Purpose</u> : Supplement instruction for delinquent youth	\$0
x	Title I, Part A: Schoolwide Program <u>Purpose</u> : Upgrade the entire educational program of eligible schools in high poverty areas	\$259,005 (s)
	Title I, Part A: Targeted Assistance Program <u>Purpose</u> : Help educationally disadvantaged students in eligible schools achieve grade level proficiency	\$0
	Title I, Part A: Program Improvement <u>Purpose</u> : Assist Title I schools that have failed to meet NCLB adequate yearly progress (AYP) targets for one or more identified student groups	\$0
X	Title II, Part A: Teacher and Principal Training and Recruiting <u>Purpose</u> : Improve and increase the number of highly qualified teachers and principals	\$ 189,382 (d)
X	Title II, Part D: Enhancing Education Through Technology <u>Purpose</u> : Support professional development and the use of technology	\$ 4,564 (d)
X	Title III, Part A: Language Instruction for Limited-English-Proficient (LEP) Students <u>Purpose</u> : Supplement language instruction to help limited-English-proficient (LEP) students attain English proficiency and meet academic performance standards	\$ 62,605 (d)
X	Title IV, Part A: Safe and Drug-Free Schools and Communities <u>Purpose</u> : Support learning environments that promote academic achievement	\$ 13,792 (d)
X	Title V: Innovative Programs <u>Purpose</u> : Support educational improvement, library, media, and at-risk students	\$196 (s)
	Title VI, Part B: Rural Education Achievement <u>Purpose</u> : Provide flexibility in the use of NCLB funds to eligible LEAs	\$0
	Other Federal Funds (list and describe)	\$0
	Total amount of federal categorical funds allocated to this school	\$270,343 - District \$196,000 - Site
	Total amount of state and federal categorical funds allocated to this school	\$586,165 – District \$105,616 - Site

CENTRALIZED SERVICES EXPENDITURES

The following services in support of this plan are to be provided by district staff from categorical funds allocated to the school through the Consolidated Application and other sources. At least 85 percent of expenditures must be spent for direct services to students at school sites.

Proposed	Estimated Cost		Funding Source			
Expenditures	(includes benefits when applicable)	SLIP	T.1	GATE		
Academic Coordinator	\$96,000		\$96,000			
Library Books and Materials	\$3,000	\$ 2,000	\$1,000			
2 Instructional Specialists 1 Office Assistant/IS	\$90,000		\$90,000			
Technology Technician	\$26,000	\$26,000				
1.0 Title 1 Teacher	\$71,000		\$71,000			
Technology Upgrades	\$10,000		\$10,000			
Curriculum Supplies and Materials	\$5,000		\$5,000			
Intervention Teachers	\$12,000		\$12,000			
Staff Development	\$4,000		\$4,000			
Certificated Teacher Subs	\$3,000		\$3,000			
Reserve for 10-11	\$17,000		\$17,000			
GATE Salary	\$1,500			\$1,500		
Mad Science	\$1,300			\$1,300		
GATE Supplies	\$400			\$400		
Total Estimated Costs		\$28,000	\$309,000	\$3,200		
Projected Revenue Including Carryover		\$28,000	\$309,000	\$3,200		

School Site Council Membership

Education Code Section 64001(g) requires that the SPSA be reviewed and updated at least annually, including proposed expenditures of funds allocated to the school through the Consolidated Application, by the school site council. The current make-up of the school site council is as follows:

Names of Members	Principal	Classroom Teacher	Other School Staff	Parent or Community Member	Secondary Student
Kristin Schmieder	X				
Julie Opfer			Х		
Marci Fong		Х			
Terri Crepps		Х			
Bonnie McCarthy				Х	
Kathleen Beck				Х	
Angela Burnett				Х	
Darren Raleigh				X	
Deanna MacCracken			Х		
					· · · ·
Numbers of members of each category	1	2	1	4	n/a

At elementary schools, the school site council must be constituted to ensure parity between (a) the principal, classroom teachers, and other school personnel, and (b) parents of students attending the school or other community members. Classroom teachers must comprise a majority of persons represented under section (a). At secondary schools there must be, in addition, equal numbers of parents or other community members selected by parents, and students. Members must be selected by their peer group.

Recommendations and Assurances

The school site council recommends this school plan and proposed expenditures to the district governing board for approval and assures the board of the following:

- 1. The school site council is correctly constituted and was formed in accordance with district governing board policy and state law.
- 2

2.	The school site council reviewed its responsibilities under state law and district governing board policies, including those board policies relating to material changes in the school plan requiring board approval.
3.	The school site council sought and considered all recommendations from the following groups or committees before adopting this plan (Check those that apply):
	X School Advisory Committee for State Compensatory Education Programs
	X English Learner Advisory Committee
	X Community Advisory Committee for Special Education Programs
	X Gifted and Talented Education Program Advisory Committee
	Other (list)
4.	The school site council reviewed the content requirements for school plans of programs included in this Single Plan for Student Achievement and believes all such content requirements have been met, including those found in district governing board policies and in the LEA Plan.
5.	This school plan is based on a thorough analysis of student academic performance. The actions proposed herein form a sound, comprehensive, coordinated plan to reach stated school goals to improve student academic performance.
6.	This school plan was adopted by the school site council at a public meeting on: October 29, 2009.
Att	ested:
	Kristin Schmieder, Principal Date
	Kathleen Beck, SSC Chairperson Date

Acronyms and Specialized Terms

Listed below are acronyms most often associated with programs funded through the Consolidated Application. Most of the acronyms are "hot-linked" to information on the topic of the acronym:

ACRONYM	STANDS FOR	WEB ADDRESS
ADA	Average Daily Attendance	http://www.cde.ca.gov/ds/fd/ec/
ADA	Americans with Disabilities Act	http://www.usdoj.gov/crt/ada/adahom1.htm
API	Academic Performance Index	http://www.cde.ca.gov/ta/ac/ap
APS	Academic Program Survey	http://www.cde.ca.gov/ta/lp/vl/improvtools.asp#aps
BTSA	Beginning Teacher Support and Assessment	http://www.btsa.ca.gov
ВТТР	Bilingual Teacher Training Program	http://www.cde.ca.gov/sp/el/bt
CAHSEE	California High School Exit Examination	http://www.cde.ca.gov/ta/tg/hs/
CBEDS	California Basic Educational Data System	http://www.cde.ca.gov/ds/ss/cb
CBEST	California Basic Educational Skills Test	http://www.ctc.ca.gov/credentials/CAW-exams.html#CBEST
CDE	California Department of Education	http://www.cde.ca.gov
CELDT	California English Language Development Test	http://www.cde.ca.gov/ta/tg/el
COE	County Office of Education	http://www.cde.ca.gov/re/sd/co/index.asp
COP	Committee of Practitioners (Title I)	http://www.cde.ca.gov/sp/sw/t1/practitioners.asp
СРМ	Categorical Program Monitoring	http://www.cde.ca.gov/ta/cr/cc
CSAM	California School Accounting Manual	http://www.cde.ca.gov/fg/ac/sa
CSIS	California School Information Services	http://www.cde.ca.gov/ds/sd/cs
CSR	Comprehensive School Reform	http://www.cde.ca.gov/ta/lp/cs/
СТС	Commission on Teacher Credentialing	http://www.ctc.ca.gov
DAS	District Assistance Survey	http://www.cde.ca.gov/ta/lp/vl/documents/distassistsrvy1.doc
DSLT	District and School Leadership Team	
EC	Education Code	http://www.leginfo.ca.gov/calaw.html
EDGAR	U. S. Department of Education General Administrative Regulations	http://www.ed.gov/policy/fund/reg/edgarReg/edgar.ht ml
EL	English Learner	http://www.cde.ca.gov/ta/cr/el
ELA	English Language Acquisition	http://www.cde.ca.gov/sp/el/ii

ACRONYM	STANDS FOR	WEB ADDRESS	
ELAP	English Language Acquisition Program	http://www.cde.ca.gov/fg/aa/ca/englishlang.asp	
ELD	English Language Development	http://www.cde.ca.gov/ta/cr/el	
EO	English-Only (Monolingual English)		
EPC	Essential Program Components	http://www.cde.ca.gov/ta/lp/vl/essentialcomp.asp	
ESEA	Elementary and Secondary Education Act	http://www.ed.gov/policy/elsec/leg/esea02/index.html	
ESL	English as a Second Language	http://www.cde.ca.gov/ta/cr/el	
ESLRs	Expected Schoolwide Learning Results	http://www.acswasc.org/process_ca_comprehensive.ht	
FEP	Fluent-English-Proficient	http://www.cde.ca.gov/demographics	
FOL	Focus on Learning	http://www.acswasc.org/process_ca_comprehensive.ht	
FTE	Full-Time-Equivalent	http://data1.cde.ca.gov/dataquest/gls_fte.htm	
GATE	Gifted and Talented Education	http://www.cde.ca.gov/sp/g/	
GED	General Educational Development	http://www.cde.ca.gov/ta/tg/gd	
HPSGP	High Priority Schools Grant Program	http://www.cde.ca.gov/ta/lp/hp/	
IEP	Immigrant Education Program (NCLB, Title III)	http://www.cde.ca.gov/sp/el/t3	
IEP	Individualized Education Program	http://www.calstat.org/iep/	
II/USP	Immediate Intervention/Underperforming Schools Program	http://www.cde.ca.gov/ta/lp/iu	
LC	Language Census	http://www.cde.ca.gov/ds/ss/lc	
LD	Learning Disabled		
LEA	Local Educational Agency	http://www.cde.ca.gov/re/sd	
LEP	Limited English Proficient		
NAEP	National Assessment of Educational Progress	http://www.nagb.org	
NCE	Normal Curve Equivalent		
NCLB	No Child Left Behind	http://www.cde.ca.gov/pr/nclb	
NRT	Norm-referenced Test		
PI	Program Improvement	http://www.cde.ca.gov/ta/ac/ti/programimprov.asp	
PSAA	Public Schools Accountability Act	http://www.cde.ca.gov/psaa	
PTA	Parent Teacher Association	http://www.pta.org	

ACRONYM	STANDS FOR	WEB ADDRESS
R-FEP	Redesignated Fluent-English-Proficient	
ROPC	Regional Occupational Program and Centers	http://www.cde.ca.gov/rocp/dsp/coord.html
RSDSS	Regional System for District and School Support	http://www.cde.ca.gov/sp/sw/ss/s4directory.asp
SABE/2	Spanish Assessment of Basic Education	http://www.cde.ca.gov/ta/tg/sr
SARC	School Accountability Report Card	http://www.cde.ca.gov/ta/ac/sa
SBCP	School-Based Coordinated Programs	
SEA	State Education Agency	http://www.cde.ca.gov
STAR	Standardized Testing and Reporting	http://www.cde.ca.gov/ta/tg/sr
UCP	Uniform Complaint Procedures	http://www.cde.ca.gov/re/cp/uc
WASC	Western Association of Schools and Colleges	http://www.wascweb.org

Spinelli Elementary School Compact

It is important that families and schools work together to help students achieve high academic standards. Through a process that included teachers, families, students and community representatives, the following are agreed upon roles and responsibilities that we as partners will carry out to support student success in school and in life.

Staff Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Provide high-quality curriculum and instruction to meet State standards
- Motivate my students to learn
- Maintain high expectations for all students
- · Communicate regularly with families about student progress
- Provide a warm, safe, and caring learning environment
- Provide meaningful, daily homework assignments to reinforce and extend learning
- Participate in professional development opportunities that improve teaching and learning, and support the formation of partnerships with families and the community
- Actively participate in collaborative decision making, work with families and colleagues to make schools accessible and welcoming places for families
- Respect the school, students, staff and families

Student Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Come to school ready to learn and be productive
- Bring necessary materials, completed assignments, and homework
- Follow all school and classroom rules
- Ask for help when I need it
- Communicate regularly with my parents and teachers about school experiences so that they can help me to be successful in school
- Limit my TV watching, and instead study or read every day after school
- Respect the school, classmates, staff and families

Family/Parent Pledge

I agree to carry out the following responsibilities to the best of my ability:

- Provide a quiet time and place for homework and monitor TV viewing
- Read to my child and/or have my child read to every day
- Communicate with the teacher when I have a concern
- Ensure that my child attends school every day, gets adequate sleep, regular medical attention and proper nutrition
- Frequently monitor my child's progress in school
- Participate in school activities such as: attending parent-teacher conferences, volunteering for school and class events, attending PTSA events, and being involved with the school decision making process
- Communicate the importance of education and learning to my child
- Respect the school, staff, students, and families

Student	Teacher	Parent/Guardian	

Spinelli Elementary School School Parental Involvement Policy

In support of strengthening student academic achievement, each school that receives Title I, Part A (Title I) funds must developed jointly with, agreed upon with, and distributed to, parents of participating children a School Parental Involvement Policy that contains information required by section 1118(b) of the Elementary and Secondary Education Act (ESEA). The policy establishes the school's expectations for parental involvement and describes how the school will implement a number of specific parental involvement activities. The school's school-parent compact is incorporated into the School Parental Involvement Policy.

* * * * * * * * * * *

PART I. GENERAL EXPECTATIONS

Spinelli Elementary School agrees to implement the following statutory requirements:

- The school will jointly develop with parents and distribute to parents a School Parental Involvement Policy that the school and parents of participating children agree on.
- The school will notify parents about the School Parental Involvement Policy in an understandable and uniform format and, to the extent practicable, will distribute this policy to parents in a language the parents can understand.
- The school will make the School Parental Involvement Policy available to the local community.
- The school will periodically update the School Parental Involvement Policy to meet the changing needs of parents and the school.
- The school will adopt the School Compact as a component of its School Parental Involvement Policy.
- The school agrees to be governed by the following statutory definition of parental involvement, and will carry out programs, activities and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, twoway, and meaningful communication involving student academic learning and other school activities, ensuring—

- (A) that parents play an integral role in assisting their child's learning;
- (B) that parents are encouraged to be actively involved in their child's education at school;
- (C) that parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child;

(D) the carrying out of other activities, such as those described in section 1118 of the ESEA.

PART II. DESCRIPTION OF HOW THE SCHOOL WILL IMPLEMENT REQUIRED SCHOOL PARENTAL INVOLVEMENT POLICY COMPONENTS

- 1. Spinelli Elementary School will take the following actions to involve parents in the joint development and joint agreement of its School Parental Involvement Policy and its schoolwide plan, if applicable, in an organized, ongoing, and timely manner under section 1118(b) of the ESEA:
 - Notify parents in advance of the meetings to develop the School Parental Involvement Policy
- 2. Spinelli Elementary School will take the following actions to distribute to parents of participating children and the local community, the School Parental Involvement Policy:
 - Distribute the School Parental Involvement Policy to the parents at Back to School Night
 - Distribute the School Compact to each of the students the first week of school
 - The office staff will include the School Parental Involvement Policy and the School Compact in the enrollment packet for students who enroll after the first day of school
 - Ongoing updates and communication through the monthly newsletter
- 3. Spinelli Elementary School will update periodically its School Parental Involvement Policy to meet the changing needs of parents and the school:
 - The School Site Council meetings will be used as the venue for reviewing and adjusting the policy as needs arise
- 4. Spinelli Elementary School will convene an annual meeting to inform parents of the following:
 - That their child's school participates in Title I,
 - About the requirements of Title I,
 - Of their right to be involved in their school's participation in Title I:
- 5. Spinelli Elementary School will hold a flexible number of meetings at varying times, and provide transportation, child care, and/or home visits, paid for with Title I funding as long as these services relate to parental involvement.
- 6. Spinelli Elementary School will provide current information about Title I programs to parents of participating children in a timely manner:
 - A review of the offered Title 1 programs will be mentioned at Back To School Night

- A letter is sent to all families of students who qualify for the Title 1 extended day programs as soon as they are deemed "at-risk"
- 7. Spinelli Elementary School will provide to parents of participating children a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet:
 - Grade level curriculum brochure for major areas of study is distributed at the beginning of the school year or when a new family enrolls
 - All curriculum is available for viewing at Back to School Night
 - A copy of a blank report card stating the required State standards to be taught for the grade level are included in a Back to School packet at the beginning of each school year
 - Parents may receive the Cut Points for Retention during their Parent-Teacher conference
- 8. Spinelli Elementary School will provide parents of participating children if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible.
- 9. Spinelli Elementary School will submit to the district any parent comments if the schoolwide plan under section (1114)(b)(2) is not satisfactory to parents of participating children.

PART III. SHARED RESPONSBILITIES FOR HIGH STUDENT ACADEMIC ACHIEVEMENT

- 1. Spinelli Elementary School will build the school's and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:
 - Ongoing teacher communication with the parents (phone calls, emails, newsletters, and conferences)
 - Monthly newsletters, articles in local paper
 - SSC and PTSA participants communicate with families
- 2. Spinelli Elementary School will incorporate the School Compact as a component of its School Parental Involvement Policy:

- 3. Spinelli Elementary School will, with the assistance of its district, provide assistance to parents of children served by the school in understanding topics such as the following:
 - the State's academic content standards,
 - the State's student academic achievement standards.
 - the State and local academic assessments including alternate assessments,
 - the requirements of Title I,
 - how to monitor their child's progress, and
 - how to work with educators:
- 4. The school will, with the assistance of its district, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:
 - Working collaboratively with our Healthy Start to continue to provide parent classes and other resources and training materials to our families
 - Continue to offer parent support classes taught by our Special Education teachers
 - Continue to provide Adult Education and literacy classes to our families
- 5. The school will, with the assistance of its district and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools.
- 6. The school will, to the extent feasible and appropriate, take the following actions to ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand.

PART III. DISCRETIONARY SCHOOL PARENTAL INVOLVEMENT POLICY COMPONENTS

NOTE: The School Parental Involvement Policy may include additional paragraphs listing and describing other discretionary activities that the school, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school to support their children's academic achievement, such as the following discretionary activities listed under section 1118(e) of the ESEA:

• involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;

- providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
- paying reasonable and necessary expenses associated with parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
- training parents to enhance the involvement of other parents;
- in order to maximize parental involvement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school:
- adopting and implementing model approaches to improving parental involvement;
- establishing a district wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs;
- developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities; and
- providing other reasonable support for parental involvement activities under section 1118 as parents may request.

PART IV. ADOPTION

This School Parental Involvement Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs.

This policy was adopted by <u>Spinelli Elementary School</u> on August 9, 2007 and will continue to be in effect for the 2008-2009 school year. The school will distribute this policy to all parents of participating Title I, Part A children at Back to School Night and upon request. Spinelli will notify parents of this policy in an understandable and uniform format and, to the extent practicable, provide a copy of this policy to parents in a language the parents can understand.

Spinelli School Site Council Bylaws

Article I NAME

The name of this committee shall be the Spinelli School Site Council.

Article II PURPOSE

- Section 1. Develop and recommend the Single Plan for Student Achievement.
- Section 2. Have ongoing responsibility to review with principal, teachers, and other school personnel and pupils the implementation of the Single Plan for Student Achievement and to assess periodically the effectiveness of the program.
- Section 3. Annually review the Single Plan for Student Achievement, establish a new school budget consistent with the Education Code, and if necessary, make changes in the plan to reflect changing improvement needs and priorities.
- Section 4. Improvement objectives will include school climate, self esteem of students, attitude toward learning, and all academic performance of students.
- Section 5. Take other action as required by the Education Code.

Article III MEMBERSHIP

- Section 1. The council shall be composed of the principal and representatives of: Teachers elected by teachers of the school: other school personnel elected by other school personnel at the school: Parents or legal guardians of pupils attending the school or other community members elected by such persons. The council shall be constituted to ensure parity between (a) the principal, classroom teachers and other school personnel and (b) parents or other community members of voting age. Classroom teachers shall comprise the majority of persons represented under category (a). Council members representing parents and community members shall not be employees of the school district unless approved by a majority of the council.
- Section 2. Resignations will be accepted only upon written notice to the Spinelli School Site Council.
- Section 3. Terms of office. All members of the council shall serve for a two year term. A member may serve for no more than two consecutive terms unless approved by the Site Council.
- Section 4. Site Council vacancies will be posted at Open House. All parents or community members shall be elected by ballot, if there are more candidates than openings, which will be available to all families with students attending Spinelli School by the end of the third trimester. The Site Council vacancies will be filled by

the candidates who receive the highest vote tally, up to two other candidates will serve as alternates. A vacancy of membership shall be filled by the alternate with the highest vote tally. If there are no alternates then a new member shall be appointed by a majority vote of the Spinelli Site Council.

Section 5. Membership. A member shall no longer hold membership should he or she cease to be a resident of the area or no longer meets the membership requirement under which he or she was selected. Membership shall automatically terminate for any member who regularly is absent without cause from meetings. The council by an affirmative vote of two-thirds of all the members, can suspend or expel a member.

Section 6. Nominating. Spinelli School Site Council will request nominations for the next school year during Open House. All nominations must be submitted in writing by the end of May.

Article IV OFFICERS

The officers of this council shall be a chairperson, a vice-chairperson, and a secretary

Article V MEETING and QUORUM

Section 1. The meeting dates for the next school year shall be set at the May meeting or after the district calendar is finalized.

Section 2. School Site Council meetings shall be held no less than on a quarterly basis, but may be held more often upon approval of the Council.

Section 3. At least 51% of the voting council members must be present to constitute a quorum. The number required for a quorum shall be determined by the current school year's Site Council roster. In the absence of regular community members, elected alternates who attend regularly shall be allowed to participate and vote on matters before the council.

Section 4. Notice of meetings. All meetings shall have the agenda posted on the school grounds at least 72 hours before the meeting. The agenda shall list all items before the council at the meeting. Persons wishing to bring items before the council shall submit a written description of the item and any action requested of the council, to the school secretary at least five working days before the meeting. All items must be put on an agenda for the council to consider them. Public notice shall be given of regular meetings at least 72 hours in advance of the meeting. Any change in the established date, time or location shall be given special notice. Any required notice shall be in writing: shall state the day, hour and location of the meeting: and shall be delivered either personally or by mail to each member not less than 72 hours nor more than two weeks before such meeting.

Section 5. All regular meetings of the council and its standing or special committees shall be open at all times to the public.

Section 6. Voting Rights. Each member shall be entitled to one vote and may cast that vote on each matter submitted to a vote of the council. The elected alternates who regularly attend shall vote in the absence of the representative.

Article VI AMENDMENT

These bylaws may be amended at a regular meeting by a two-thirds vote of the council membership, after at least 72 hours have transpired from the time the amendment was introduced.

Article VII DUTIES of the OFFICERS

- Section 1. It shall be the duty of the chairperson to preside at all meetings.
- Section 2. In the absence or disability of the chairperson, the vice-chairperson shall assume the duties of the chairperson.
- Section 3. Should both senior officers be unavailable, the recording secretary shall preside.
- Section 4. The recording secretary shall keep the minutes, attend to correspondence, send notices of meetings and / or agendas, maintain the membership roster, and send out publicity as directed.

Article VIII ELECTION of OFFICERS

- Section 1. All officers shall be elected by ballot at the first meeting of the new school year. All officers shall be parents. New officers shall assume their duties at the conclusion of the election.
- Section 2. No member shall hold the same office more than two years in succession unless approved by the site council.
- Section 3. Should an officer resign before new elections are held, the chairperson shall appoint a member in good standing to assume the office until the next regular meeting when the vacancy shall be filled.

Article IX COMMITTEES

- Section 1. The chairperson shall appoint such committees as he or she considers necessary at any time, or as directed by the majority of the members present.
- Section 2. Standing committees may be established as decided by the council.

Article X RULES of ORDER

Section 1. All meetings shall be covered by these bylaws, and any disputes will be settled by Robert's Rules of Order.

Section 2. Individual public comments shall be limited to three minutes per item, unless the council chooses to waive this limit.

Article XI All actions of the council are subject to approval by the governing board.

Center Unified School District

Dept./Site: North Country Elementary

Date:

October 29, 2009

Action Item X

To:

Board of Trustees

Information Item

From:

Kathleen Lord, Principal

Attached Pages ____

AGENDA REQUEST FOR:

Principal's Initials: KL

SUBJECT: APPROVAL OF SAFETY PLAN

Please approve North Country's:

Safe School and Emergency Preparedness Plan for 2009/10

RECOMMENDATION: APPROVAL

AGENDA ITEM # X/V-//

CONSENT AGENUA

NORTH COUNTRY ELEMENTARY



Safe School

And

Emergency Preparedness Plan

Center Joint Unified School District Antelope, CA

Revised 2009-2010 School Year

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EMERGENCY PREPAREDNESS PLAN SIGNATURE SHEET

North Country's Safe School Plan was developed in accordance with SB 187 and Safe Schools A Planning Guide for Action, published by the Department of Education. Student, parent and teacher surveys were taken into account to determine areas of greatest need. The document includes the school's personal, physical, social and cultural environment, which serves as an effective prevention plan based on parent and student surveys. Also taken into consideration are temporary restraining orders, school-generated child abuse reports, custody orders prohibiting parents from contact with a child at school, harassment complaints filed by students and staff, suspension logs and accident reports. Additionally, the District's discrimination and harassment policy, hate crime reporting procedures and the Uniform Complaint Policy is included.

A detailed crisis response plan based on the California Standardized emergency Management System (SEMS) is included. This model was designed to centralize, organize, and coordinate emergency response among district organizations and public agencies. Specific first aid treatment is categorized in alphabetical order.

The following committee members revised and approved this comprehensive school plan:

Member	Title	Signature
Kathleen Lord	Principal	
Jason Farrel	Academic Coordinator	
Kim Tricomo	5 th grade teacher	
Jeff Starrett	4th grade teacher	
Laura Sambucetti	3 rd grade teacher	
Lyndsey Moss	Instructional Specialist	
Cheryl Kam-Schloegl	RSP Teacher	
Arlene Ballesteros	Secretary	
Linda Duncan	SSC Parent	

CENTER JOINT UNIFIED SCHOOL DISTRICT

Mission Statement

Students will realize their dreams by developing communication skills, reasoning, integrity, and motivation through academic excellence, a well rounded education, and being active citizens of our diverse community.

NORTH COUNTRY MISSION STATEMENT

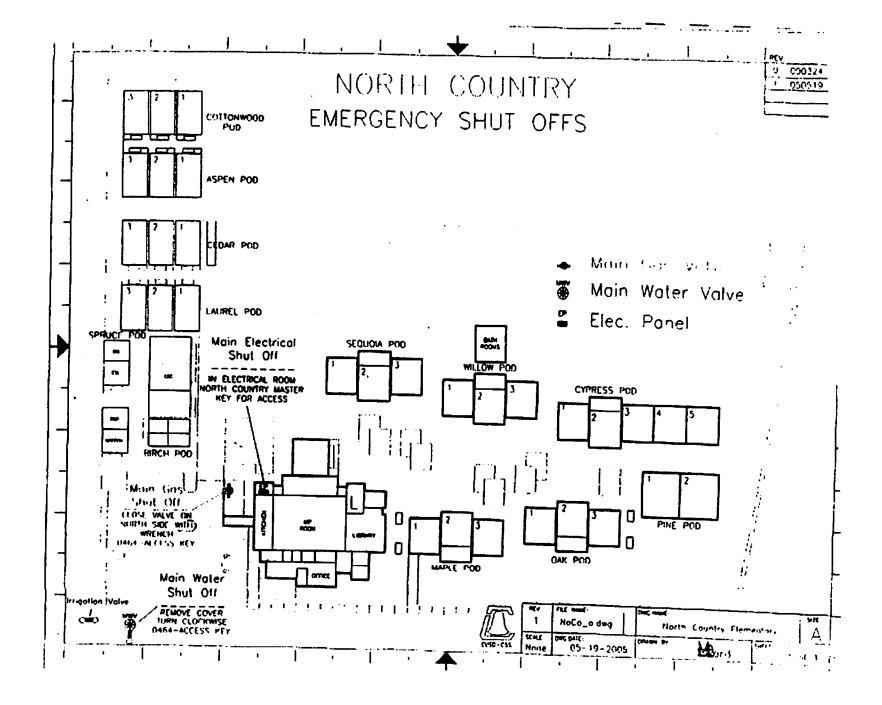
"Educating today for a Better Tomorrow"

North Country's mission statement was developed weeks before our school opened its doors in July 1990. A committee of administrators, teachers, and parents devised the statement to reflect an image of high academic and behavioral standards for our students. It was revised in 1998 and continues to be the basis of our instruction and well-rounded climate.

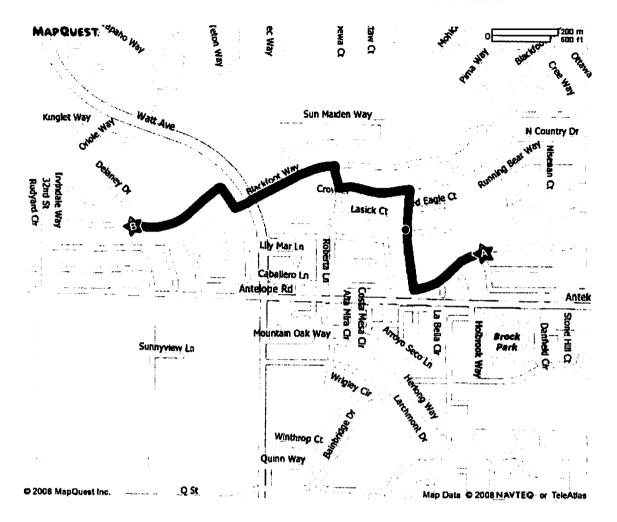
The mission of North Country School is to teach students in a safe and nurturing environment, enabling students to become productive, self confident and responsible citizens. The staff shares a commitment to instructional goals and accountability. We continually look toward the future to inspire our students to become lifelong learners.

North Country School provides an environment that...

- Resolves conflicts
- Encourages safety
- · Stimulates intellect through a vigorous curriculum
- · Produces responsible citizens
- · Enables each child to succeed
- · Celebrates diversity
- Teaches ecological responsibilities



NORTH COUNTRY OFF SITE EVACUATION MAP



A: North Country Elementary School: 3901 Little Rock Dr, Antelope, CA 95843, (916) 338-6480

START 1	: Star	rt out going SOUTHWEST on LITTLE ROCK DR toward N COUNTRY .	0.2 mi
\Leftrightarrow	2:	Turn RIGHT onto BLACK BEAR DR.	0.2 mi
\Leftrightarrow	3:	Turn LEFT onto N COUNTRY DR.	0.2 mi
\Leftrightarrow	4:	Turn RIGHT onto COMMONWEALTH DR.	0.1 mi
\Leftrightarrow	5:	Turn LEFT onto BLACKFOOT WAY.	0.2 mi
(1)	6:	Stay STRAIGHT to go onto DAVIDSON DR.	0.0 mi
\Leftrightarrow	7:	Turn RIGHT onto SCOTLAND DR.	0.3 mi
END	8:	End at 3401 Scotland Dr Antelope, CA 95843	

B: Spinelli Elementary School: 3401 Scotland Dr, Antelope, CA 95843, (916) 338-6490

EMERGENCY PHONE NUMBERS

- Sheriff/Fire Department: 911
- Sheriff Sub Station (Raley's Center): (916) 332-7794
- Twin Rivers Police Dept.: (916) 286-4875
- Poison Control Center, UCD Medical Center: (916) 734-3692
- Citizens Utilities (Water): (916) 568-4200
- SMUD (Electricity): (916) 456-7683
- PG&E (Gas): (916) 743-5000
- Superintendent's Office: (916) 348-6400
- Maintenance, Operations, Transportation (MOT): (916) 338-6337
- Child Protective Services (CPS): (916) 875-5437
- Spinelli Elementary School: (916) 338-6490
- Dudley Elementary School: (916) 338-6470
- Oak Hill Elementary School: (916) 338-6460
- Wilson C. Riles Middle School: (916) 787-8100
- Center High School: (916) 338-6420
- Antelope View Charter School: (916) 339-4690
- Global Youth Charter School: (916) 339-4680
- McClellan High School: (916) 338-6445

EMERGENCY PREPAREDNESS PLAN

The Emergency Response Plan has as its primary objectives:

- 1. To save lives and avoid injuries;
- 2. To safeguard school property and records;
- 3. To promote a fast, effective reaction to coping with emergencies;
- 4. To restore conditions back to normal with minimal confusion as promptly as possible.

For these objectives to be attained it will require clear activation procedures and responsibilities, identification of all tasks to be performed and by whom, an organized yet flexible response, and the dedication and cooperation of all.

It is vital to the continued functioning of the school, staff, and students that we are prepared to respond effectively in times of emergencies. Such preparations will also help us meet our obligations to our community.

This plan is developed to be used in case of emergency. All members of the faculty and other employees should:

- 1. Familiarize themselves with this plan
- 2. Be prepared to activate it immediately, and
- 3. Perform any duties to which they are assigned to make its activation effective.

An emergency exit route will be posted in the classroom beside the door. All who use this room should be familiar with the fire evacuation route as it applies to that room. When you have a substitute, make sure they are aware of where this map is located and that the roll sheet and student emergence information must be taken with them during the drill.

Members of the faculty shall teach the Emergency Response Plan to the students. The members of each classroom shall be instructed in the evacuation plan so they can respond immediately upon receiving the necessary warning.

COMMUNICATIONS

It is likely that the public address system will be operational in most emergencies during which inside-the-building announcements need to be made. If it's not, communication will be by messenger(s) from the office to each teacher.

Communication between the custodial staff and the office staff will be by radio. One radio/phone shall be assigned to each of the following people:

Principal
Admin. Designee
Head Secretary
Head Custodian

Telephone Communication

- 1. The school telephones may **NOT** be used by **ANY** person for outgoing calls of any kind during an emergency, except when authorized by the principal.
- 2. Appropriate authorities will be notified including 911, Safe School Sheriff, and the Superintendent.

Chain of Command

- 1. Kathy Lord
- 2. Jason Farrel
- 3. Diane Chidlaw
- 4. Dolores Love/Jeff Starrett

DRILLS

The principal shall hold fire drills and intruder alert drills monthly to insure that all students, faculty members, and others are sufficiently familiar with such drills that they can be activated and accomplished quickly and efficiently. These drills shall be held at both regular and inopportune times to take care of almost any situation. Everyone in the building, including other employees, all office workers, all lunch workers, all custodial staff, and visitors must obey the instructions in the room or area they occupy when the alarm is sounded. Drills will also be carried out for quick evacuation of the multi-purpose room. The school secretary will be responsible to notify Sacramento Fire Department and Safe School Sheriff as necessary.

SPECIAL DUTIES

Each member of the faculty shall take a student roster and emergency information with them when each drill is performed. Immediately upon arrival in the field (see map in classroom), the faculty member shall check the students to see that all are present. Teachers will hold up a green card if all of their students are where they should be at that point in time. For example, if three students are physically in EL or Title I, a green card will be displayed. Specialists will hold up a green card if all of the students they are expecting are physically present. A red card will be held up only if a student has not returned from an errand or the bathroom, or if either the teacher or the specialist are not sure of the whereabouts of a student. A report of absentees not in a classroom shall be made immediately to the Principal or Vice-Principal.

The secretary shall secure school records, before leaving the office. The secretary should also secure student medication, if evacuation is necessary.

Custodial help shall shut off gas and electricity if the emergency warrants. Since our school may be used as a shelter in an emergency, the gas shall not be turned off unless the odor of gas is detected. He will make sure he has his Nextel and will report for further duties. Daily, he will make sure all exits are operable, and clear.

The kitchen staff will make sure the ovens and dishwasher are turned off before exiting the building. The lunch supervisor will be in charge of food, supplies, and the kitchen staff if our school is used as a shelter.

The principal shall have his/her cell phone before leaving the office.

The Admin. Designee will also have a cell phone before exiting the building. He/she will check for absences and report to the principal for further instructions.

Teacher assistants, custodians and parent volunteers will be responsible to check restrooms for students. They will also assist in keeping students out of vehicle traffic and all other hazardous areas.

DUTIES OF OFFICE STAFF IN EMERGENCIES

The head secretary is to notify the appropriate agency such as the Fire Department, Police Department, or other agency or company as directed by the Principal or Vice-Principal. Waiting for such direction is not considered necessary if circumstances obviously dictate who should be called. The assistant secretary (office assistant) shall notify the Sacramento County Sheriff, Safe School Officer, and the SuperIntendent.

The office staff should:

- 1. Have on hand a complete list of children and staff and their phone numbers.
- 2. Maintain a supply of first aid equipment
- 3. Monitor the use of telephones to keep lines free for emergency directors.

DUTIES OF CUSTODIAN AND HELPERS

- 1. Assume responsibility for the safety factors of the physical plant during an emergency. Report structural defects to the Principal.
- 2. Assume responsibility for the inspection and maintenance of fire-fighting equipment.
- 3. Chart shut off valves and switches for gas, water, and electricity. Add chart to Emergency Response Plan and post for others to use in an emergency.
- 4. Assist in checking for power line or building damage for exit safety.

DUTIES OF PRINCIPAL

- 1. Carry out the Superintendent's directions and keep him fully informed of plans and actions. Provide the superintendent a copy of the School Emergency Response Plan.
- 2. Care for and monitor all warning systems to keep them functional.
- 3. Order and monitor drills and training purposes.
- 4. Provide the staff with copies of the Emergency Preparedness Plan and instigate inservice activities to keep these procedures functional.
- 5. Keep in contact with the radio for information on emergency warnings.
- 6. Give leadership in adopting the school curriculum to meet the current demands.
- 7. Cooperate with community groups interested in emergency preparedness.
- 8. Provide a copy of the Emergency Response Plan to all emergency services in his/her jurisdiction.
- 9. Report any missing person to Emergency Personnel.

DUTIES OF TEACHERS

- 1. Keep informed about the Emergency Response Plan of the school, know the part they play as teachers, and accept their responsibilities under the plan.
- 2. Keep emergency information on clipboards: Aeries attendance list with phone numbers, student emergency cards/information, EOC form and Student Release Forms or lined paper intended for student sign out.

- 3. Teach students to look out for, and assist others.
- 4. Include safety practices and emergency procedures as part of daily learning activities.
- 5. Learn survival techniques and be prepared to assume responsibility for student care under emergency conditions.
- 6. Know the whereabouts of their students at all times. They will use a roster checklist to account for all children.
- 7. Be aware of the characteristics of "panic" and know some of the techniques for its control.
- 8. Know where children are to go, and what they are to do depending on the nature of the emergency.
- 9. Make special provisions to assist handicapped students in evacuating the building. Teach students to use a chair carry and to use it only under the direction of the teacher.

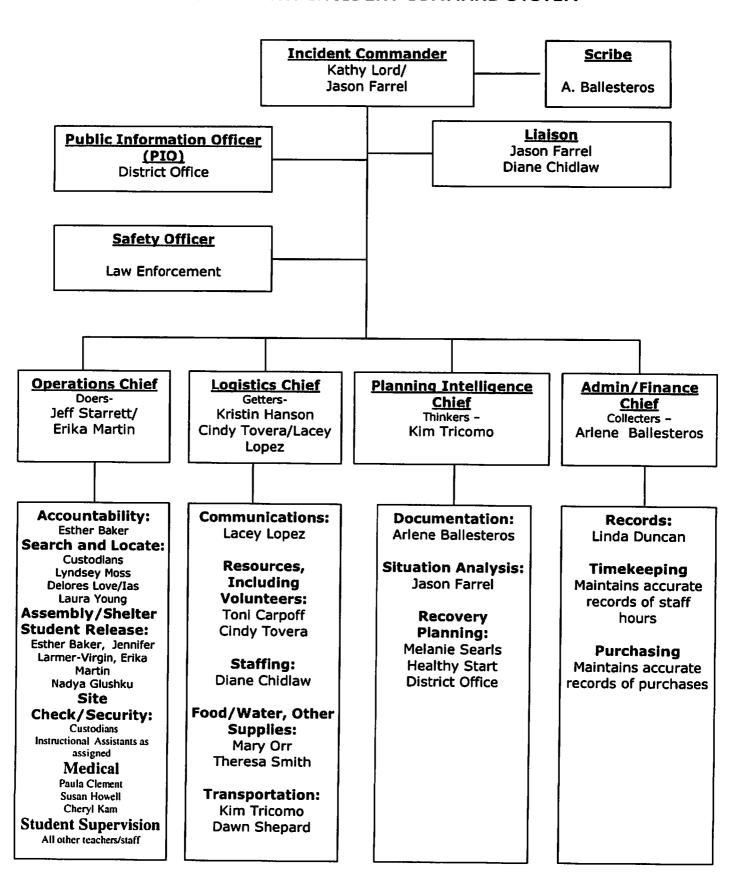
INCIDENT COMMAND SYSTEM

The Incident Command System (ICS), is a nationally recognized organizational structure that provides for role assignment and decision-making while planning for and reacting to critical incidents of all types. Implementing ICS will allow for all school personnel to know their area of responsibility during a crisis and to plan and practice the management of their specific role.

Tasks needed to successfully handle critical incidents are delegated to various managers of the CMT, who then are responsible for the assignment. This type of delegation limits the number of functions under any one manager, allowing each person to focus on just one or two aspects of the incident. These managers then provide information to the incident supervisor (principal) and help that person make informed decisions. Using this type of organizational system during a critical incident creates clear communication channels that will help limit the chaos and uncertainty associated with emergency incidents.

Permanently assigning specific areas of responsibility to members of the crisis management team provides each member with the opportunity to specialize in the management of his or her area. Plans can be made, policy established, and training conducted well in advance of any emergency incident. This type of forward thinking will be needed during a critical incident and is a key component to a school being properly prepared.

NORTH COUNTRY INCIDENT COMMAND SYSTEM



NORTH COUNTRY INCIDENT COMMAND DESCRIPTIONS

Responsibilities of the Incident Commander (IC)

- Assume Command
- Establish the Command Post (CP)
- · Conduct briefings of the Command Staff
- Identify level of threat by assessing situation
- Set specific objectives and direct development of incident action plans
- Direct protective actions to stabilize the school
- Activate and oversee ICS functions
- Establish Unified Command with responding agencies
- Update EOC as situation evolves
- Approve information to send to the EOC for media briefings
- Set objectives for resumption of normal activities
- Maintain an activity log (scribe) and oversee after action reports

Responsibilities of the Operations Chief (OPS)

- Immediately report to Command Post
- Supervise and direct activities of all groups assigned to Operations through the Team Leaders (Security, Search & Rescue, First Aid/Medical, Student Supervision, Student Transport/Release)
- Identify alternate staging areas as needed (to IC and Logistics)
- Identify additional resource requirements (to IC and Logistics)
- Deploy resources
- Make changes as necessary to action plan based upon reports from group leaders and Planning Chief
- Update IC and IC Team with status reports
- Maintain an activity log (scribe) and write after-action report

Responsibility of the Planning Chief

- Report to Command Post (immediately or upon handing off students)
- Collect EOC forms and develop a briefing on incident size and scope for IC Team.
 These forms are placed on the white board. All forms are needed before sending out Search & Rescue. The Planning Chief will need to be able to report the number of deaths and injuries. Individuals will need to be marked "Green" (OK) or "Red" (Not OK) as in whether or not they need immediate care.
- With Ops, gather incident information and updates from the team leaders
- Send and supervise runners, if needed, to gather incident information
- Share information needed for decision making with IC Team
- Prepare estimates of incident escalation or de-escalation for IC Team
- · Report to Safety any conditions that may cause danger
- Update IC and IC Team with status reports
- Maintain an activity log (scribe) and write an after-action report

Responsibility of the Logistics Chief

- Report to Command Post (immediately or upon handing off students)
- Participate in briefing sessions, contributing on identifying required resources and personnel or advising of their availability
- Provide equipment, supplies, personnel, buses/cars as required by Operations
- Establish and maintain communication (radios, bullhorns, etc)

- Stage resources (or Team Leaders, if a small school staff) so they are readily available
- Coordinate and re-assign staff to other teams as needed by Operations
- Maintain a visible chart of available resources as a reference for Ops and the IC
 Team
- Provide food an water as needed (and available) for staff and students
- Maintain an activity log (scribe) and write an after-action report

Responsibilities of the Finance Chief

- Report to the Command Post if directed to do so; otherwise, provide finance duties as a secondary duty
- Keep an envelope or box for all receipts and overtime cards
- Provide a cost-accounting update for the IC as requested
- Maintain an activity log (scribe) and write an after-action report
- Also act as the Scribe and stay in contact with the Incident Commander at all times

Search and Locate

This team is responsible to "sweep" the bathrooms, hallways, and other areas for students, visitors, and staff. This team may need to search for unaccounted for people. Emergency responders will perform any major rescue efforts if necessary.

Assembly/Shelter/ Student Release

This team is responsible for setting up an evacuation site. They will coordinate the supervision of students until they are released. Rest rooms will most likely be a major concern.

This team will all supervise the release of students. They will be responsible for setting up a parent center, gathering information from the Accountability team. They will document the persons picking up students. Must record the time, signature, and where they will be taking the student. Pictures of each child with the adult picking them up may be useful.

ROLES FOR DISASTER DRILL (Mock Drill)

We are getting ready to cope with a major disaster on campus. School emergency response and management policies are now mandated by the Department of Homeland Security so they are more in depth than before, but hopefully will help us respond efficiently and in the most productive way in an emergency.

District Disaster Drill:

The district-wide disaster drill will take place on May 27th. The drill should last about an hour. The scenario will be that a 7.5 earthquake hits and the whole community sustains significant damage. We can't expect emergency vehicles to get here and we have to cope with the injuries and managing the students, parents and school campus on our own. We will be given a more detailed scenario for that day, but that is the overall problem we will be facing.

Getting Ready:

Buddy Teacher:

The first thing we need to do to get ready is to have each teacher choose a buddy teacher(s) on their hallway. For teachers, this should be someone near your classroom who you make sure you see as you're evacuating, to ensure that they and their class are making it out of the building. If you have students in your room who are too badly injured to be

moved, you would stay with those students, hand your attendance sheet to your buddy teacher, and they would evacuate your class to the yard, and inform the Student Staging Area Team Leader that you were in the room and in need of help.

Your role(s) in a disaster:

Earlier this year, we all signed up for roles to take on during a disaster. However, some of the roles we signed up for are not needed until much later on in an emergency. Therefore, if you look at the attached role sheet, you may see "student supervision" by your name, along with the role you signed up for. That means that you will be supervising your class, and any other classes on the yard, until you are called to take on your other role.

What happens in a Disaster (and in the Disaster Drill):

Drop, Cover, Hold:

After Drop, Cover, Hold for one minute, during which time teachers will all open their envelopes and get details on what has occurred in the classroom. DO NOT OPEN THE ENVELOP BEFORE THE EARTHQUAKE OCCURS!!

You may have a student or two with an injury. The door to your classroom may be blocked. Tag students with injuries as directed. All teachers and classified (as appropriate) perform the START procedure on each student, and then, as directed, begin the evacuation process.

Be sure to connect with your buddy teacher(s) before evacuating.

Evacuate:

Then, we evacuate the building. Teachers and students will proceed to the Student Staging Area,

If your door is stuck shut and you are unable to evacuate, you would stay in your room and wait for the Search and Rescue Team to come rescue you.

Account for All Students:

Line your students up in two lines. Hand your room # sign (in your emergency backpack) to the first student in one of the lines. Take roll. If you are missing students, you will have a red card in your emergency back pack. Have the first student in the other line hold up the red card if any students are unaccounted for. Have them hold up the green card if everyone is present and accounted for.

While they are holding up cards, you are quickly filling out the EOC Message form that will be in your emergency backpack. If your buddy teacher is missing or had to stay back in a classroom, NOTE THAT INFORMATION ON THE EOC FORM.

When you are finished, give the forms to the Student Staging Area Team Leader who will get the information to the Command Post and the Operations Chief, either by runner or by delivering the information in person.

Take on Designated Responsibilities:

We will set up a command post near:

The Incident Commander (usually the principal) and the Operations Chief will immediately report to the Command Post. The Logistics Chief and the Planning Chief will report to the

Command Post as soon as their students are settled. The Finance Chief will report when called upon.

ONLY Team leaders report to their Chiefs via radio or runner when they have information to share or to let their Chief know their location.

Student Supervision Team:

Your job is to supervise all students unless otherwise assigned. Other teachers who have designated responsibilities that take them away from their class will be reporting to you before they leave their class in your care. You will be working closely with the **Student Release Team** to make sure that students do not leave until their parent or adult has signed them out from the release area. Follow the directions of your Team Leaders.

Search and Rescue Team:

Members will take roll with their own class, send in their EOC form, and then ask a supervising teacher to watch their students. Search and Rescue Team members should report to their team leader in a pre-determined location. It may be near (but not in) the Command Post, or by the Student Staging Area. The Operations Chief will direct the Team Leader as to the location of the missing or injured. Search and Rescue does not do a room by room search, unless there is time after they have gone to all the rooms where we know there are problems and if it is deemed safe to do so.

As Search and Rescue teams (2 each for safety) proceed, they should check back in with the Team Leader to report progress and/or need for additional help. The Team Leader reports progress/needs to the Operations Chief.

Medical Team:

Members will take roll with their own class, send in their EOC form, and then ask a supervising teacher to watch their students. They will then report directly to the Team Leader in the First Ald Staging Area, in an area that has been pre-determined and organize first aid supplies. The medical area will most likely be around the front of they gym, on the cement between the gym and and gate that faces the parking lot. This gives us privacy from the students on the yard, and easy access to cars to transport people with major injuries.

If necessary, Medical Team members will take medical supplies and report to classrooms where injuries are being reported by Search and Rescue. They will stay in communication with Operations Chief via radio.

The medical team will use the First Aid and START to provide treatment and continue to prioritize injuries. Students with minor injuries can be walked to the medical area for first aid treatment. The Medical Team will determine if a student needs to be transported to the hospital. Written records must be kept of any students who are to be transported. If their name is not known, use a cell phone to take a photo of that student and document where he/she was transported to.

Transportation Team:

These team members will do student supervision until the Team Leader is contacted by the Logistics Chief to assemble the team in a pre-determined location. They will then hand their students to their Buddy Teacher. The Operations Chief will direct the team to move students to the hospital or off campus.

Student Release Team:

Members will take roll with their own class, send in their EOC form, and wait to be called up. Before parents begin arriving, the Team Leader will begin setting up the Reunification Center (with support if needed), in a predetermined location. When parents begin arriving,

the Team Leader will (1) call up the rest of the team and (2) notify the Operations Chief. As more parents arrive, more teachers and classified staff will be assigned to this staging area. Students will be re-assigned to other Supervising Teachers.

Site Check - Security Team:

Members will take roll with their own class, send in their EOC form, and then ask a supervising teacher to watch their students. The Team Leader will report to the Operations Chief and then, if it is safe, send the team to check on utilities, etc. Once complete, the team will then proceed to the entrances where public safety and/or parents may arrive, and help direct people to the Command Post or Student Reunification Areas. If neighbors arrive, the team should direct them to help support Traffic Control.

Scribe:

The scribe will take roll with their own class, send in the EOC form, and then ask a supervising teacher to watch his/her students. The scribe then reports to the Command Post, gets a clipboard and paper, and writes down everything he/she can about the information that is arriving and various decisions that are being made, including the times at which they were made.

How It Ends:

The Drill Ends when the District Office calls the drill (not before!). All staff and students have been accounted for and received "care" as needed, all pretend parents have finished signing out their students, the security team has finished "checking" the building, and the Incident Commander has reported findings to the District Office's Emergency Operations Center.

Remember: In a real emergency, all staff members on campus are required to stay on campus and care for the children until dismissed by the District Office or the site Incident Commander or backup. Please make sure you check with your own children's schools, day care, etc. regarding their emergency policies.

EOC MESSAGE FORM

Reproducible forms can be found at the back of the book

		EOC Mo	ssage	Form		
Date	Priority (Circle one) EMERGENO			RGENT	ROUTINI	£
Time		(Life Threate	ned)	(Property Three	eatened)	(All Others)
то	Name		FROM	Name		•
	Title			Title		
	Location			Location		
Check One	T.	ake Action	☐For Inf	omation	Other	
Category	Numbe	<u>Description</u>	1			
A		Fatalities				
8.	#M	Injuries incr Minor: In need of	First Aid attor	mon only		
c.	# of Injured	Injuries (Ambuta	nce)			
	#M	uncontrolled or su	specied sove	e saway & breating re bleeding, severe he inal wounds, severe :	and equators, seven	c ameli. e medical
D.	#Moder	damage		e kactures, Back rijur	nes with or wehout	spinal cord
	Mayor		unang collape	e, bulding learing. In	ajarground move	ment caseng
	Moderate	Moderate damag broken gas and, fa	e: Falling hazi den power line	ards present, traviard p as).	oresent (Imagano	मदर्भ ५०म
		Minor damage: D gnd, sveihead me	sakizkend en en ehannead siysad	head air duci leiminat ms and billeen windo	&. ight fixtures, su wa.	spended swling
€.	MinorAmbularPG&EOther	Resources Needs				
Transmit only t	na alata wathin the	n hau above in 30-46 seconds. A	Ser transmission	n, wet for EOC's request	in elaborate.	_
Additional Info						
Disposition:		r tanknum 🦿 distilikurus rassaurus siin vas aanakutaanaa (m 15 464 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1		
Action Reques	ited By: (Name)	Article and the second of the		Time Act	ion provided:	

ALARM SIGNALS

Fire Alarm: Continuous ringing of buzzer. (Fire alarm bell)

All Clear: "All Clear" is announced followed by regular recess bell.

Early Closing of School: Special instructions over an intercom or with runner.

Earthquake: Duck, cover signal - long, low bell. (Police siren)

Bomb Threat: Open intercom and announce "Code Red"

Then ring the fire drill signal.

Fallen Aircraft: Fire signal to evacuate building.

Intruder on Campus or Hostage Situation: Use intercom or runners to relay message

to/from office.

Code work: "Mr. Q, Dial 1"

Nuclear Attack: Duck, cover signal.

Other: In the event of unforeseen emergencies requiring evacuation, the fire alarm will be

used.

BUILDING EVACUATION

1. The field is the designated assembly area.

- Immediately upon hearing the Fire Alarm signal, students, faculty, and others in the building shall evacuate the building via prearranged evacuation route, quickly, quietly, and in single file. The last person out of the room shall pull the door closed, but will not lock it. All will proceed to the designated assembly area.
- Students with special needs will be assisted by one or two other students or an adult aide.
- 4. Students will take nothing with them except for the clipboard holding emergency information and any emergency supplies.
- 5. If the regular exit is blocked, the teacher will lead the group to an alternate exit.
- 6. During recess the students should go to their assembly area on the field.
- 7. If a student is not with their regular class, they will remain with that class.
- 8. Upon reaching the assembly area, teachers shall take attendance. Any absences should immediately be reported to the Principal Admin. Designee. Necessary first aid should be performed. Students and teachers shall await further instructions. ICS automatically kicks in at this point.
- 9. The custodian will notify the utility companies of a break or suspected break in utilities.
- 10. The principal will determine whether the students will go home, or if any further action should be implemented. If students are released prior to regular hours, follow the

section "Releasing Students to Parents." He/she will also report any missing students to emergency personnel.

EVACUATION OF SCHOOL GROUNDS

In the event the school can not be occupied following an evacuation, it may be necessary to evacuate the school grounds. We will evacuate to Spinelli Elementary.

The principal will call the Superintendent and transportation. Before leaving the school grounds a notice will be posted on the front door informing parents of where to pick up their children. If front door is no longer there, the notice will be placed on the flagpole. Masking tape and paper can be obtained from the Secretary.

When evacuating to Spinelli, the students will walk quickly, quietly, and in single file to Brown Otter, if busses are available, students will board on Brown Otter Drive. They will proceed to North Country Drive and then on to Moccasin, the next right. Moccasin leads to Blackfoot. Students will cross Watt Avenue to Scotland Drive and on to Spinelli. The alternate evacuation route is Brock Park on Antelope Road.

When releasing students to the care of parents or other adults, refer to the section entitled, "Release of Students to Parents".

SCHOOL EVACUATION INSTRUCTIONS

Person in Charge: Kathy Lord

Alternate: Jason Farrel/Diane Chidlaw/Jeff Starrett

Alternate: Arlene Ballesteros/Esther Baker

Exit the Building

...when the fire alarm sounds or instructed to, "leave the building".

Evacuation Instructions

Teachers

- Take class lists, red/green cards and student emergency card.
- Make special provisions to assist handicapped students.
- Exit the building through assigned exit or nearest unblocked exit.
- Lead the class out of the building to pre-designated area at least 500 feet from building. Area must be free from hazards such as overhead power lines, gas lines and motor vehicle traffic.
- Take roll and report any missing students (by name) to the principal or designee at pre-designated location away from building

Students

- In Home Classroom
 - Leave ALL personal items in classroom.
 - Follow their teacher and exit in a quiet and orderly manner.
- NOT in homeroom
 - Leave All personal items in classroom.
 - Exit with their supervisor, or if alone, exit the nearest unblocked exit.
 - Remain with the class with which you exited.

Staff Not Assigned To Classrooms

- Will follow as directed in the Incident Command System
- Assist as directed by principal or designee.

Principal or Designee

- Report any missing persons to emergency response personnel.
- If building is determined to be safe to re-enter:
 - Determine WHEN it is safe to re-enter
 - Notify teachers by all clear signal or runner. DO NOT USE FIRE ALARM SIGNAL for re-entry.

If building is unsafe to re-enter, evacuate the school site, using predetermined plan.

- Instruct teachers to:
 - Release students to responsible adults using predetermined procedure.
 - Students will exit school grounds on Brown Otter Drive, either to board busses or to walk to Spinelli Elementary or Brock Park (alternate).

HAZARDOUS MATERIALS EVACUATION OR IN-PLACE SHELTERING

An accidental release of hazardous materials may require the evacuation of people from certain areas to prevent injury or death. The school may be directly affected by toxic fumes and gases. Additionally, schools may be affected during the course of the incident through wind shift or a change in site conditions. Evacuation is a complex undertaking; it will be decided by the local fire or police department. The school (s) will be notified by emergency responders and the principal must contact the District Office for further instructions.

Responders will decide whether to order people to remain indoors (shelter-in-place), rescue individuals from the area, or order a general evacuation. The "remain indoors" option will be considered when the hazards are too great to risk exposure of evacuees. Rescuing people from the hazardous area may involve supplying protective equipment for evacuees to ensure their safety, so that it may not be used. A general evacuation requires a significant amount of lead-time, which may not be available.

General Evacuation

Evacuation decisions are very incident-specific. If the release occurs slowly, or if there is a fire that cannot be controlled within a short time, then evacuation may be the sensible option. Evacuation during incidents involving the airborne release of chemicals is sometimes necessary.

If a general evacuation is ordered, the school population will be sent home, to Spinelli, or to another location. Students are evacuated by walking or on school busses.

If the school has been evacuated the response personnel will need to decide when it is safe for you to return. They will need to verify data collected by the monitoring crews and consider the advice of the health officials concerned.

CHEMICALS

All chemicals in the building are to be identified and stored according to district policy and procedures. Safety data sheets from vendors shall be on file and available for all chemicals in the office for quick reference. All personnel involved with chemicals in any manner are to be trained in their proper use.

The Fire Department shall be informed by the principal once each year of all chemicals used in the building and where they are stored. In the event of a hazardous material accident in the building, the principal (or designee) will decide if and how the building will be evacuated. If any accident should occur, the Fire Department, Center Unified School District Superintendent, and Sacramento County Health Department should be notified.

IN-PLACE SHELTERING

Airborne toxicants can move downwind so rapidly that there would be no time to evacuate residents. For short-term releases, often the most prudent course of action for the protection of the nearby schools would be to remain inside with the doors closed, and the heating and air-conditioning systems turned off. An airborne cloud will frequently move past quickly.

In-place sheltering, therefore, may be a sensible course of action when the risks associated with an evacuation are outweighed by the benefits of in-place sheltering. In order for this protection measure to be effective, the effected population must be advised to follow the guidelines listed below.

- An announcement will come over the PA system telling you that the "in-place-shelter procedure" is in effect.
- Close all doors to the outside and close and lock all windows. (Windows seal better when locked). Seal gaps under doorways and windows with wet towels, and those around doorways and windows with duct tape (or similar thick tape) and sheets of plastic (precut and labeled before the incident). Have student assigned to specific tasks ahead of time.
- Ventilation systems should be turned off.
- Turn off all heating systems and air-conditioners.
- Seal any gaps around window type air-conditioners, exhaust fan grills, exhaust fans, and range vents, etc. with tape and plastic sheeting, wax paper, or aluminum wrap.
- Close as many internal doors as possible.
- If an outdoor explosion is possible, close drapes, curtains, and shades over windows. Avoid windows to prevent potential injury from flying glass.
- If you suspect that the gas or vapor has entered the structure you are in, hold a wet cloth over your nose and mouth.
- Tune in to the Emergency Alert System on the radio or television for information concerning the hazardous materials incident and in-place sheltering.

EARLY DISMISSAL

The ultimate responsibility for the student's safety from the school to home in cases of emergency lies with the parent or guardian. Parents should work through community emergency preparedness groups to make preparations for the safety of their own children.

If an emergency occurs during the school day, and it is believed advisable to dismiss school, students will be provided shelter and supervision at the school as long as deemed reasonable by the principal.

The school will proceed on the basis that there will be no bus transportation or telephone communication. School will not be dismissed early unless school authorities have been assured by local emergency authorities that routes are safe for student use.

Follow the "Release of Students to Parents" plan.

RELEASE OF STUDENTS TO PARENTS

Each teacher will have a copy of the student emergency information and a list of students on a clipboard. The adults listed on this card will be the ONLY adults the students will be released to. In an extreme situation with many injuries and/or the need is great to evacuate the school as soon as possible, it is an option for students to go home with adults not on the card, as long as the student knows the adult. The adult will sign the child out and the location they are headed will be noted on the student release paperwork in addition to the information below. The emergency information clipboard is to remain with the teacher during any building evacuation exercise including a fire drill.

Teachers assigned to the student assembly and release area must stay with the students until all students are picked up and/or the principal or his/her replacement approves of their leaving.

STUDENT RELEASE FORM

Student's Name	
Date	_Time
Teacher	
Room #	Grade
PERSON CHECKING OUT STU	DENT:
Signature	
IF NOT PARENT/GUARDIAN,	PLEASE PRINT THE FOLLOWING INFORMATION:
Name	
Address	
Phone #	~~~
Location where student can be f	ound

INFORMING PARENTS

See "Release of Students to Parents" section to see how parents will be contacted in the event of an emergency.

This section is about the information sent home to parents at various times of the year to inform them of their responsibilities in the event of an emergency. The Emergency Response Plan will be available in the office for parental review and is available on the North Country website. At the beginning of the school year we will send home the following information:

Dear Parents:

Please review the following information regarding school and parent responsibilities for emergency school closure. Please help us to be efficient and helpful in caring for your child.

We have developed an emergency preparedness plan that outlines a variety of situations including fire, bomb threat, earthquake and the possibility of evacuation due to an unforeseen emergency. We would like parents to be advised as to what to expect while their children are in school. The following procedures will be implemented in case of an emergency:

- In case of a fire alarm, students will be evacuated from the building. In the event of an actual fire
 that requires evacuation, students will be evacuated to either Spinelli Elementary School on
 Scotland Drive, or Brock Park located on Antelope Rd. If possible, notification will be sent to
 parents through the automatic dialing system, otherwise, parents will be informed by school
 officials during or after the evacuation.
- 2. If an emergency evacuation occurs before parents can be reached, a notice will be left on the front door informing parents where to find their children. Only parents or adults listed on the emergency information cards will be permitted to pick up students, except in extreme cases where evacuation needs to be immediate. In this case, your child will be released to an adult he/she knows. Documentation of this will be kept at the student assembly/ pick up area. Please make sure the information on the emergency card is up to date and includes all emergency contacts.
- If there is an earthquake, students will be kept in classrooms until quaking stops. Students will then be evacuated from the building. If there is too much damage to use the school as shelter, see number 1.
- 4. Floods, power outages, severe storms or any other disaster will normally result in students being held at school in regular classes until the usual departure time or sent home as in number 2.
- 5. Parents should discuss the above information with their children and assure them that school personnel will care for them just as they do each day, until they can be re-united with parents.

As the new school year starts we would like to remind you that this is a good time to go over the following information with your children:

- 1. Practice and review emergency plans, family meeting places and emergency telephone numbers regularly with your children.
- Each year make your child's teacher is aware of his/her health or physical needs that
 would require special action or supplies during an emergency. Make sure the office has a
 supply of vital medication on hand.
- Make sure your student's information card has the name, address, and phone number of all emergency contacts. Students will NOT be released to ANYONE not listed on this card except in an extreme crisis, and then the student must know the adult.
- 4. Make sure your child is familiar with the people listed on the emergency card and that they know that it is OK to leave with them in the event of an emergency. This may include a family code word.
- 5. Be aware that you many not be able to get to your child in the event of a large-scale emergency if you work a great distance from your child's school. Be aware that the person picking up your child may have them for several hours or even days.

BOMB THREAT PROCEDURES

I. Office Personnel

- A. If the threat is made by any means other than telephone, immediately notify an administrator.
- B. If the threat is made by telephone, the person receiving the call is to do the following.
 - 1. Mentally form a picture of the caller is the caller male or female?

 Juvenile or an adult? Does the voice sound familiar? If so Who? As soon as possible, indicate your impressions on the Bomb Threat Form.
 - Ask the caller three questions, in this order:
 a. When is the bomb going to explode? The caller may or may not respond to this question. If the threat is real, chances are he/she will say something.

If the caller just hangs up without any comment to your questions, the chances are great that it is a prank call.

- b. Where is the bomb located? What kind of bomb is it? If the caller responds to these questions, he/she will probably lie, but it will keep the caller talking and give you more time to identify him/her.
- c. Why are you doing this? Where are you now? The caller's answer to these questions will give you a clue as to whether or not it is a real threat. If he says he wants money, or is representing some group or organization, the chances that it is a real threat are increased. In NO EVENT suggest a reason to him by asking something like, "Do you want money?" let the caller provide the reason.
- 3. Note the time that the call was received, and immediately notify the Principal or Administrative Designee.
- 4. Call the Twin Rivers PD and ask for a unit to be dispatched to the school. (286-4875)

II. Administration

Make a judgment as to the validity of the threat, and react in the following manner whether or not you believe this to be a prank:

- A. Notify teachers to evacuate their rooms by announcing "code red" followed by the fire drill signal. All students should be at least 500 ft. away from the building.
- B. Wait for law enforcement to arrive. Assist the officers as needed.
- C. Provide a designated employee (s) to assist law enforcement in search of suspicious objects on school grounds.

- D. Administrator must determine if students will need to evacuate the school grounds if no suspicious item is found.
 - i. Students will exit campus via Brown Otter Drive if the decision to evacuate is made.
- E. Maintenance, Operations, & Transportation will be called to provide busses for students if necessary.

III. Teachers

- A. Upon receiving the notice to evacuate for a "code red", have your students assemble outside your classroom in an orderly manner in two lines and wait for you.
- B. Check your room before you leave for <u>anything out of the ordinary</u>. Take a 360-degree sweep from eye level to floor and if you see anything suspicious, report it to an administrator.
- C. Keep your group together and walk with them to the field. Take your emergency information and call roll when you get there. Get your group together in an orderly manner and stay with them. You will probably be there for awhile, so take your time with these tasks and make sure students obey you perfectly.
- D. When you hear the all clear signal (long ringing of the bell), return to your classroom in an orderly manner.
- E. Do not let the students know that we have a bomb threat. Treat is as a routine "fire drill".
- IV. Custodians, Cooks, and other Classified Employees
 - A. Check your work areas. Do a 360 degree visual check of your room(s) as described under "Teachers" above.
 - B. Assist Administration as needed.

NORTH COUNTRY ELEMENTARY

BOMB THREAT FORM

RECEIVING A BOMB THREAT

Background Noises (Circle):

INSTRUCTIONS: Be calm and courteous: LISTEN! Do not interrupt the caller. Quietly attract the attention of someone nearby, indicating to them the nature of the call. Complete this form as soon as the caller hangs up and the school administration has been notified.					
Exact time of	Exact time of call:				
Exact words	of caller:				
2. Where 3. What 4. What 5. What 6. Did yo 7. Why? 8. Where 9. What	is the bomb going to is the bomb?	ate??			
Giggling	Sincere Deep Crying	Lisp	Rapid Excited	·	
Voice Descrip	tion (Circle):				
Male Calm Young/Old Rough/Refine	Nervous				
Accent: Yes	No Describe				
Speech Impe	diment: Yes No	Describe			
Unusual Phras	ses				
Recognize Voi	ice? If so, who do you	ı think it was?			

Music		TV			
Traffic	Runnii	ng Motor (ty	pe)		
Horns		Whistles	Bells	- -	
Machir				Other	
<u>Additio</u>	onal Inf	ormation:			
A.				e facility? If so, how? In what	
В.	What	line did the	call come in on?		
C.	Is the		ed? Private Number?	Whose?	
D.	Persor		Call		
E.	Teleph	none numbe	r the call was receive	ed at	
F.	Date_				
G.	•		iately to administrati cident plan)	ion, call District Office and Twin Rivers PD.	
Signat	ure		Dat	te	

THREATENING PHONE CALL FORM

Time call was received Time Caller hung up				
Try to get another person on the line and record the conversation. Exact words of person:				
Questions to ask if not already covwords)	vered by caller's statement (record exact			
3. What will prevent you from	doing that?			
7. What kind of device or mate	w?			
Person Receiving the call	Person monitoring the call			
Department Dept Phone No Home Address Date:	Department Dept Phone No Home Address			

DOMESTIC OR CIVIL DISTURBANCE

It should be noted that the normal school routine serves to reduce the threat of civil disturbance within the school. The classroom unit keeps students in small groups where each student is more easily known and can be held responsible for his/her actions. Outsiders are generally recognized and the potential for problems can be reduced if the integrity of the individual classroom unit can be maintained. To reduce the potential for problems, these steps are standard procedure:

- 1. All teachers are to be at their lines directly after the final recess bell.
- 2. Teachers are expected to attend assemblies and sit with their classes.
- 3. Teachers and administrators are available if the need for control should arise before and after school.
- 4. The administration is aware of substitutes in the building and teachers in adjoining classrooms are available to assist substitutes in controlling students if the need should arise. Each substitute is provided with lesson plans by the teacher who is absent, whether by direct communication, previously prepared plans, or emergency plans on file in the office.
- 5. Teachers are asked to report the presence of any outsider they see to the administration.

In addition to the above listed procedures, teachers and administrators should be keenly aware of the general morale of the students. An atmosphere in which students feel free to approach teachers and discuss problems is encouraged so that a close working relationship with all the different groups in the school is sought.

It is important to be aware of community problems, which could possibly set the stage for civil disturbance. The PTA and School Site Council organizations can be helpful in determining problems and offering assistance. A liaison with law enforcement agencies must also be maintained.

INTRUDER OR HOSTAGE SITUATION

Organized or unorganized terrorists would usually find themselves in one or two places within the school building. Either they would penetrate into the administration office, or they would infiltrate a classroom. The administration and staff have only two "weapons" in which to combat the situation: time and specific procedures. **The School Staff Should Not Attempt To Disarm Terrorists.**

The procedures for the following situations are as follows:

TERRORIST OR INTRUDER ENTERS A CLASSROOM:

- 1. The teacher will try to make contact with the office via intercom phone.
- 2. If the teacher can not get to the communication system, he/she should attempt to send the code out the door with a student. The code is a RED Q. The student will take the code to the nearest classroom. A Red construction paper Q located near each exit is recommended. Students should be aware of where the code is kept and what it means. An alternative is the code phrase is Mr. Q. Dial 1, followed by the name of YOUR pod.

- Do not take a chance if there is any doubt that the child will be seen exiting. If one is able to leave, he/she should crawl past any windows so as not to be seen.
- 3. Any teacher receiving the code from a student or other adult should immediately lock all doors, inform the office, and close the blinds. (If the note is from your pod, evacuate immediately to the next pod).
- 4. If there is another teacher, adult, or student in a back workroom who can safely make a call, line 6#0 will allow you to make an all call using the code, or call the office at 338-6480. Office number and 6#0 should be visibly posted near phone.
- 5. Immediately brief the students to sit down and be calm if you are faced with an intruder.
- 6. Try to obey all commands of the terrorist/intruder.
- 7. The office personnel upon receiving a HELP signal or written code will verbally announce the code over the intercom; "Mr. Q. Dial 1, Mr. Q. Dial 1", followed by the name of the pod where the incident is occurring. This is a signal to all other classrooms to proceed as if it were the Duck and Cover signal. Teachers will immediately lock ALL outside doors including workroom doors and close the blinds. Students should assume the duck and cover position under their desks. If the situation is occurring in your pod and you are in a pod with a connecting workroom, evacuate your students immediately and take them to the nearest safe classroom. Knock on the door and announce MR. Q! Mr. Q! This is the signal that it is safe for the teacher to answer the door. After you and your class are safely inside, instruct your students to assume the Duck and Cover position away from the windows.
- 8. Office will immediately dial 911 and call the Twin Rivers PD.
- 9. No one will evacuate the building unless instructed to do so by the principal or uniformed police officer.
- 10. Remain in your room until an ALL CLEAR signal is given.
- 11. Any student finding himself or herself en route to a classroom from the bathroom, office, library, or another classroom needs to go to the nearest classroom or building. If the door is locked, he/she is to knock and loudly call out the code.

TERRORIST OR INTRUDER ENTERS THE OFFICE:

- 1. If the administrators, secretary office assistants, or any other staff members are able to phone out of the school without bringing harm to themselves, they will call 911.
- 2. If any staff member is able to announce the code over the communication system, they will do so. (Line 6, #0 will access the intercom on all outgoing phones in the office and lounge). If this is a possibility, the staff will hear, "Mr. Q. Dial 1, Mr. Q. Dial 1 HEMLOCK. Hemlock is the name of the entire permanent structure; the office, library, MP room, and kitchen. The all call is not heard in the office.
- 3. The principal or secretary will notify the superintendent if possible.
- 4. The school office personnel shall attempt to follow all commands of the terrorists.

TERRORIST OR INTRUDER APPEARS ON CAMPUS DURING RECESS:

- 1. The teacher on yard duty who first notices an armed individual (gun, knife, or other dangerous weapon) on campus will signal other adults on the playground with 4 short blasts on a whistle. An adult will send a student to the closest classroom door to enter and ask the teacher inside to inform the office immediately.
- 2. The office will announce the code. If the incident is occurring on the playground, the code phrase will be followed by the words **OUTSIDE LINE**. This indicates that the situation is occurring somewhere out on the playground. The Duck and Cover signal will sound to alert all students in the field. All students and teachers in classrooms will react accordingly by assuming the duck and cover position.
- 3. Students on the playground hearing four short whistle blasts or hearing the Duck and Cover signal will look for the nearest teacher and follow instructions. Students need to be aware that four short whistle blasts designates a problem. If the intruder has a

weapon but is not firing, teachers should exit students as quickly as possible via one of the escape routes in that particular duty area. Students in the field should exit via Brown Otter Drive. The adult in charge will need to assess the situation to determine if students can re-enter the campus in between Pine and Cypress and take cover in the classroom(s) or if students need to evacuate the campus walking North on Brown Otter Drive.

- 4. Teachers will go in the opposite direction of the intruder. If teachers or students arrive at a classroom door and find it locked, someone will need to knock and call out " Mr. Q! Mr. Q!" to signal to the teacher inside that it is safe to open the door.
- 5. If an intruder arrives on the playground and starts firing shots, students and teachers should drop to the ground.
- 6. Teachers will need to keep an eye on the intruder at all times to determine what to do next. This type of a situation is unpredictable and unfortunately cannot be covered with pre-determined procedures. The main concern is to get as many students as possible off the playground and into a safe building.

PROCEDURE TO DEAL WITH CIVIL DISTURBANCES

Violent Person

Teachers are to be notified by intercom to close and lock classrooms until the situation is cleared by the administration and/or police. The "Duck and Cover" drill (long, low, bell will be initiated). Students located in the halls shall be moved to the nearest classroom as quickly as possible. While contact is made with law enforcement, one person (determined by the administration) may attempt to establish rapport with the person, otherwise do not confront this person; Contact the office immediately. The office will call 911 and the Safe School Officer. Administrators will inform the Superintendent.

If it is a parent with a restraining order planning to take his/her child, allow him/her to do so if it appears that it may be dangerous to intervene. Get a description of the subject, license #, make and model of car and direction of travel. If there are any records on this person in the school office have them ready for law enforcement. See further information for Kidnapping/Attempted Kidnapping on the following page.

Mob

If the persons involved are from outside the school, the same procedure as used with a violent person should be implemented. If students are involved, the administration will determine the need for police assistance. If advance warning is received, steps will be taken to try to prevent the incident. In the absence of law enforcement, the administration will do whatever it believes necessary to alleviate the problem. The administration will make a written report of the entire incident.

<u>Unidentified Person(s) Taking Control</u>

If an unidentified voice gives orders over the intercom threatening or calling a general assembly or asking for individuals, teachers are to close and lock their classroom doors. If an unidentified person comes to the room, he/she is to be asked for office clearance. Pick up the phone and contact the office if the person refuses to leave.

KIDNAPPING/ATTEMPTED KIDNAPPING

Definition: The physical capture or attempted physical capture of a student or staff member against their will.

- 1. Principal or designee will contact the Sacramento Sheriff (911) and the Twin Rivers PD Officer.
- 2. Principal or designee will contact the Superintendent and report the situation.
- 3. Principal or designee will contact the Parent or Guardian of the kidnapping victim.
- 4. Principal or designee will inform the teachers of the situation and give further instructions regarding child safety.
- 5. Principal or designee will inform secretary on how to respond to phone calls regarding the incident.

DEATH/SUICIDE

Definition - Death or suicide of a student, staff member or significant person close to the school where students and/or staff are affected.

Principal or designee shall:

- 1. Call 911 followed by Twin Rivers PD.
- 2. Contact Superintendent.
- 3. Notify immediate family-parent or quardian.
- 4. Identify key staff members at site to disseminate information at site level.
- 5. Communicate behavioral expectations to staff regarding:
 - Confidentiality issues.
 - Providing factual information
 - Available resources
- 6. Send home written information to parents on facts of incident and any follow-up services available.
- 7. Consult with psychologist or county office of education staff for intervention strategies including specific activities that can be used in the classroom.

If the incident causes a major disruption to school activities, evacuation may be necessary and will be determined by law enforcement, principal or designee.

FIRE

Actual Fire

- In the event of a natural gas fire, sound alarm and then TURN OFF MAIN GAS VALVES. If the fire is small, use the fire extinguisher AFTER the gas is turned off.
- 2. In the event of an electrical fire, sound alarm and then TURN OFF ELECTRICITY. DO NOT USE WATER OR WATER-ACID EXTINGUISHERS ON

ELECTRICAL SUPPOETED FIRES. Only **SMALL** fires should be fought with an extinguisher.

- 3. The person locating the fire will sound the school alarm.
- 4. Follow the "Building Evacuation" instructions.
- 5. The principal will notify the superintendent's office.
- 6. The office staff will notify the utility companies of a break or a suspected break in utilities.
- 7. Keep access road open for emergency vehicles.
- 8. All staff will be responsible to peek in the door of classroom on either side and make sure they were informed of the fire.
- 9. The custodian is responsible for checking exits daily to make sure they are functional. All exits should be obvious, maintained and clear of obstructions.

Computer Labs

All labs are to be equipped, as their needs require, for proper fire control and for emergency purposes. The nearest fire extinguisher is located in the Multi-Purpose room on the north wall near the stage.

Lunchrooms and Kitchens

Emergency preparedness to control fire in school kitchen areas:
 Have automatic extinguishers over deep fryers and grills.
 Have fire extinguishers for all types of fires in proper location.
 Make sure that all of the kitchen personnel know where the extinguishers are located and how to operate them.
 Make sure that the kitchen personnel know which exit to take in case of fire.

Whether it's a real fire or a drill, try to evacuate the building in fewer than two minutes.

FIRE DRILL PROCEDURES

The secretary will call the fire department to inform them it is a drill. The principal or vice-principal shall sound the alarm

- 1. When the signal is sounded, the teaching staff will proceed to the evacuation assembly area (in the field) with their classes. Staff not assigned a regular class of children will report to the same area to render any needed assistance to teachers.
- 2. Once each month, all teachers will instruct their classes in the correct procedures and behaviors to utilize during fire drills.
- 3. Once each month, a fire drill will be conducted by the school staff.
- 4. Students stand facing away from the building in silent lines.
- 5. Supervising staff will take roll. The whereabouts of all students should be known.
- 6. Any student in attendance at school but not with class or in a special class should be reported immediately to the principal.

SILENT FIRE DRILL/NEIGHBORHOOD DISASTER PLAN

- 1. Silent fire drills and neighborhood disaster procedures will be used in the event of bell and/or intercom failure.
- 2. When a silent fire drill is in progress, a monitor appears at the door with a sign stating **SILENT FIRE DRILL**. The monitor will remain until the teacher sees the sign. The procedures to follow are the same as during a regular fire drill.
- 3. When a silent intruder on campus drill is in progress, a monitor appears at the door with a sign stating "Duck and Cover". The monitor will remain until the teachers see the sign.

FIRE EXTINGUISHERS

Fire extinguishers are placed in strategic locations as recommended by the fire department (see map). Faculty members and other staff personnel shall be instructed in the use of the fire extinguisher.

All extinguishers, unless stated, are dry chemical types which are needed to put out type A, B, and C fires which include wood, textiles, gasoline, oil, greases, and electrical fires. In discharging a fire extinguisher, it should be held upright while the pin is pulled. The lever is then pressed while aiming at the base of the fire.

FIRE EXTINGUISHER INSPECTIONS

The head custodian will be responsible for checking for possible building code violations and making sure all fire extinguishers are checked yearly for the following:

- 1. Check gauge for full charge. Report discharge or overcharge reading immediately to control office.
- 2. Check seal for breakage.
- 3. Check hose for crack, leaks, tears, etc.
- 4. Check casing for leaks or breakage.

FLOOD

- Notify parents via radio & television.
- Notify bus drivers for an early/late dismissal.
- The custodian will shut off water to prevent contaminated water from entering the school supply.
- The custodian will shut off electricity to prevent electrical shock.
- If school is a designated emergency shelter and time permits, check all supplies and provisions prior to emergency operations.

AFTER THE DANGER IS OVER:

Beware of contaminated food, water, broken gas lines, and wet electrical equipment. Resume classes only after a qualified person has done a building assessment (see returning to building under earthquake.)

MINOR FLOODING

If the school experiences minor flooding (one or a few classrooms), the class (es) affected will evacuate to another part of the building (principal will decide where to go). Classes will continue. The principal will notify the superintendent and they will jointly decide what to do next.

EARTHQUAKE

During the Quake

Keep these points in mind in the event of an earthquake:

- 1. If an earthquake occurs, keep calm. Don't run or panic. If you take proper precautions, the chances are you will not be hurt.
- 2. REMAIN WHERE YOU ARE. If you are outdoors, stay outdoors. If you are indoors, stay indoors. In earthquakes, most injuries occur as people are entering or leaving buildings (from falling walls, electrical wires, etc).
- 3. The teacher will give the "drop and cover signal" if the bell system is not operable.
- 4. Everyone will get under his/her desk and cover his/her head. If a desk, table or bench (best choice) is not available, sit or stand against an inside wall or in an inside doorway. Stay away from the windows, outside walls, and outside doors.
- 5. If you are outside, stay away from the building, electric wires, poles, or anything else that might shake loose and fall. Look for open space and stay low.

After the Quake:

For your own safety and that of others, you should carefully do the following:

- 1. About two minutes after the shaking stops, the fire bell will sound. If we have lost power, the teacher will give the command to evacuate the building.
- 2. Use the "Building Evacuation" plan.
- 3. Use extreme caution in entering or working in buildings that may have been damaged or weakened by the disaster.
- 4. Stay away from fallen or damaged electric wires, which may still be dangerous.
- 5. The custodian will check for leaking gas pipes. Do this by smell only-don't use matches or candles. If you smell gas:

Open all windows and doors.

Turn off the main gas valve at the meter.

Leave the building immediately.

Notify the Gas Company, police, and fire departments.

Don't re-enter the building until it is safe.

6. The principal will confer with the Superintendent about evacuation of the school. If necessary, follow the "Evacuation of School Grounds" policy. Do not evacuate to another building unless it has received an inspection by a qualified person.

Re-entry of Building

Follow the procedures of the re-entry instructions (after "Building Evacuation") except: the building should be inspected by a qualified person who has been trained in Building Analysis. This person will perform an inspection on structural soundness, electrical wiring, water distribution, oil, gas, and other fuel systems, and boiler and heating systems.

A damaged structure will be occupied only after authorization by the responsible local agency. Building supervisors will be notified of the corrective actions to be taken to return building to use.

WIND AND OTHER TYPES OF SEVERE WEATHER

If severe weather conditions develop or occur during the night or at a time when school is not in session, a decision on closing the school will be made before 7:00 a.m. If a decision is made to close school, news media will be notified and asked to announce the closure prior to 9:00 a.m. The emergency phone tree will be used to notify staff members.

If severe weather conditions develop while school is in session, the Emergency Coordinator will monitor the latest developments via radio and keep in contact with the principal. The principal will keep in contact with the superintendent's office. If it is decided to close school, the following action will be taken:

- 1. The superintendent will notify radio stations and ask that a closure announcement be made which would specify the time students are to be released.
- 2. The principal will announce the closure to the faculty and students.
- Staff members will be used to expeditiously evacuate the building.
- 4. Procedures outlined in the "Early Dismissal" plan will be followed.

MEDICAL EMERGENCIES

Our school shall be prepared to provide basic first aid while summoning necessary emergency assistance.

A list of qualified persons who have had First Aid and CPR training should be maintained by the School Secretary for the principal. This list must be updated and distributed to the staff annually. At least ten percent of the staff should be trained in First Aid and CPR.

An Emergency Card will be filed in the office for each student with emergency numbers to call in case of an accident, injury, or illness. Parents will always be notified as soon as possible of any reportable accident, injury, or illness.

Any reportable accident or injury incurred on school property or during a school activity off campus will be reported in writing to the office of the principal no later than 24 hours from the occurrence. Accident forms are kept in the office.

A first aid kit shall be maintained in the office . A RED CROSS first aid booklet is provided with each kit. First Aid procedures will follow the current American Red Cross First Aid manual.

Although some staff members are trained in basic first aid, and CPR procedures, they are not to be considered medical experts.

FOR SPECIFIC FIRST AID TREATMENT PLEASE SEE THE FOLLOWING PAGES.

FIRST AID STATIONS:

A first aid station is always maintained in the nurse's office. In the event of a large scale emergency, a triage area will be set up in the multi purpose room or next to Sequoia.

RESCUE:

With a non-critical or less serious injury, move the victim to the nurse's office.

WITH A SERIOUS OR CRITICAL INJURY-DO THE FOLLOWING:

- Evaluate the situation. Unless the victim is in further danger, DO NOT MOVE HIM.
- 2. Be sure the victim is breathing.
- 3. Control serious breathing.
- 4. Send a runner to notify the office.
- 5. Treat for shock.
- 6. Keep comfortable and try to maintain normal body temperature.

WITH NON-CRITICAL ILLNESS OR INJURY-DO THE FOLLOWING:

- 1. Administer first aid.
- 2. Notify parents for their information and action. If parents cannot be contacted, notify other adults on the emergency card.
- 3. If no one can be contacted, lie the student down in the nurse's office or send the student back to class if the injury doesn't warrant the need to keep a close watch on the student.
- 4. Keep a record of time of injury, what first aid was administered and at what time.

WITH CRITICAL ILLNESS OR INJURY-DO THE FOLLOWING:

- 1. Administer first aid to the extent possible.
- 2. Call 9-1-1 if the situation is life threatening, or if the child in need of immediate medical intervention.
- 3. Notify parents for their action and information.
- 4. Keep a record of time of injury, what first aid was administered and at what time.
- 5. Notify the superintendent's office.
- 6. Complete appropriate injury, illness, or insurance report promptly.
- 7. Keep a record of which students were sent to the hospital.

FIRST AID INSTRUCTIONS

Abdominal Pain	Eyes
Artificial Respiration	Fainting
Bleeding	Fracture
Internal Bleeding	Frostbite
Bone Injuries	Head Injury
Breathing	Heart Attack
Rescue Breathing	Nosebleeds
Burns	Pandemic Flu Plan
Choking (Heimlich Maneuver)	Poisoning
Convulsions or Selzures	Puncture Wounds
Diabetics	Seizure
Dog Bites	Shock
Ears	Sunstroke
Electric Shock	Wounds

ABDOMINAL PAIN

Abdominal pain may be due to food poisoning, appendicitis, hernia, ulcer, gallstones, or kidney stones. The symptoms are so similar that medical assistance should be obtained if the pains continue for several hours.

ARTIFICIAL RESPIRATION

- 1. Steps for mouth to mouth artificial respiration:
 - Clear airway
 - Tilt head back (unless possible neck injury-use jaw thrust)
 - Pinch nostrils
 - Seal mouth and blow
 - · Watch for chest to rise
 - Listen for air to escape from mouth
 - Watch for chest to fall
 - Repeat: 12-16 times per minute in adults 16-20 times per minute in children.
- 2. If victim's tongue obstructs airway:
 - Tilt the head
 - Jut the jaw forward
- 3. If facial injuries make it impossible to use mouth to mouth method then use the manual method.
 - Use mouth to nose if airtight seal impossible over victim's mouth.
 - Small child-cover both mouth and nose.
- 4. Continue Artificial Respiration until victim begins to breathe for him/herself or until help arrives.
- 5. Carbon Monoxide Poisoning or Asphyxiation (due to lacks of oxygen):

6. Check for breathing difficulties and give artificial respiration.

BLEEDING

- 1. Apply direct pressure on the wound.
- 2. Elevate the wounded area if an arm or leg is bleeding.
- 3. Apply pressure on the supplying artery of the arm or leg if steps 1 and 2 do not stop bleeding.
- 4. Only as a last resort (if they will die without this) apply a tourniquet to stop bleeding. Once applied a tourniquet must be loosened or removed only by a doctor.

INTERNAL BLEEDING - TREAT FOR SHOCK

BONE INJURIES

- 1. Dislocations: fingers, thumb, shoulder Keep the part quiet. Immobilize shoulder with arm sling.
- 2. Fractures:
 - Signs of a closed fracture:
 - 1. Swelling
 - 2. Tenderness to touch
 - 3. Deformity
 - 4. Discoloration
 - Treatment (closed fracture-no bleeding wound or broken skin)
 - 1. Keep broken bone ends from moving
 - 2. Keep adjacent joints from moving
 - 3. Treat for shock
 - Treatment (open fracture-broken bone and broken skin)
 - 1. Do not move protruding bone end
 - 2. If bleeding, control bleeding by direct pressure on wound
 - 3. Treat the same as closed fracture after bleeding is controlled.
- 3. Sprains (injury to soft tissue around a joint)
 - Always immobilize
 - Elevate joint
 - Apply cold packs during first half hour
 - Treat the same as close fractures
 - X-ray may be necessary

BREATHING-Unconscious Person

Breathing is the most critical thing we must do to stay alive. A primary cause of death is lack of air!

Be careful approaching an unconscious person. He or she may be in contact with electrical current. If this is the case, turn off the electricity before you touch the victim.

There are hundreds of possible causes of unconsciousness; the first thing you must check for is breathing.

- 1. Try to awaken the person by firmly tapping him or her on the shoulder and shouting, "Are you all right?"
- 2. If there is no response, check for signs of breathing.
 - a. Be sure the victim is lying flat in the back. If you have to roll the victim over, move the entire body at one time.
 - b. Loosen tight clothing around neck and chest.

3. Open the airway:

- a. If there are no signs of head or neck injuries, tilt the head back and lift the chin to move the tongue away from the back of the throat.
- b. Place your ear close to the victim's mouth; listen and feel for breathing.
- c. If you can't see, hear, or feel any signs of breathing, you must begin breathing for the victim.
- d. Begin rescue breathing immediately. Have someone else summon professional help.

RESCUE BREATHING

- 1. Giving mouth-to-mouth rescue breathing to an adult.
 - a. Put your hand on the victim's forehead, pinching the nose shut with your fingers. Your other hand is lifting the victim's chin to maintain an open airway.
 - b. Place your mouth over the victim's, making a tight seal.
 - c. Breathe slowly and gently in to the victim until you see the chest rise. Give 2 breaths, each lasting about 1 ½ seconds. Pause between breaths to let the airflow out. Watch the victim's hest rise each time you give a breath to make sure air is going in.
 - d. Check for a pulse after giving these 2 initial, slow breaths. If you feel a pulse but the victim is still not breathing, give one breath about every 5 seconds. After 10 to 12 breaths, re-check pulse to make sure the heart is still beating.
 - e. Repeat the cycle every 5 seconds, 10-12 breaths per minute, rechecking the pulse after each cycle. Continue rescue breathing until one of the following happens:
 - i. The victim begins to breathe without your help
 - ii. The victim has no pulse (Begin CPR).
 - iii. Another trained rescuer takes over for you.
 - iv. You are too tired to go on.
- 2. Giving mouth-to-mouth rescue breathing to infants and small children.
 - a. A small child's head should be tilted back gently to avoid injury. With head titled back, pinch the nose shut. Lift the chin and check for breathing as you would for an adult. Give 2 slow breaths until the chest rises.
 - b. Check for a pulse.
 - c. Give 1 slow breath about every 3 seconds. Do this for approximately 1 minute, or 20 breaths.
 - d. Recheck the pulse and for breathing.
 - e. Call 911 if you have not already done so. Continue rescue breathing as long as a pulse is present and the child is not breathing.
 - f. Continue rescue breathing until one of the following occurs:
 - i. The child begins to breathe on his/her own.
 - ii. The child has no pulse (begin CPR).

- iii. Another trained rescuer takes over for you.
- iv. You are too tired to go on.

BURNS

- 1. Degrees
 - Skin red (1st degree)
 - Blisters develop (2nd degree) Never break open blisters
 - Deep tissue damage (3rd degree)
- 2. First Aid for thermal burns-1st and 2nd degree burns to exclude air:
 - Submerge in cold water
 - Apply a cold pack
 - Cover with a thick dressing or plastic (Do not use plastic on face)
 - After using cold water or ice pack, cover burned area with a thick, dry, sterile dressing and bandage firmly to exclude air.
- 3. First Aid for 3rd degree burns
 - Apply a thick, dry sterile dressing and bandage to keep out air.
 - If large area, wrap with a clean sheet or towel
 - Keep burned hands and feet elevated and get medical help immediately.
 - Treat the same as shock victim, giving fluids as indicated; warmth necessary
- 4. First Aid for chemical burns
 - Wash chemical away with water
- 5. Acid burn to the eye (also alkali burns)
 - Wash eye thoroughly with a solution of baking soda (1 teaspoon per 8-ounce glass of water) or plain water for 5 minutes.
 - If victim is lying down, turn head to side. Hold the lid open and pour from inner corner outward. Make sure chemical isn't washed out onto the skin.
 - Have victim close the eye, place eye pad over lid, bandage and get medical help.

CHOKING (Heimlich Maneuver)

If the air passage is blocked by food or other foreign material, remove it with your finger if possible. Be careful not to force it deeper into the throat. If the person is coughing, he is getting some air. But if the passage is completely blocked, he can't breathe or speak, **IMMEDIATELY DO THE FOLLOWING:**

- Stand behind a slumped-over victim; wrap your arms around his waist below the diaphragm.
- Grasp your wrist with your other hand.
- Place your fist against the victim's abdomen, slightly above the navel and below the rib cage.
- Press your fist strongly and quickly in and slightly up into his abdomen.

If the victim is on his back:

Kneel, facing him, astride his hips.

- With one of your hands on top of the other, place the heel of the bottom hand on the victim's abdomen slightly above the navel and below the rib cage.
- Press the heel of your hand forcefully into the abdomen with a quick, upward thrust. If necessary, repeat several times.

CONVULSIONS OR SEIZURES

- 1. Symptoms
 - Jerking movements
 - Muscular rigidity
 - Blue about the lips
 - May drool
 - High fever

These seizures are seldom dangerous, but they are frightening.

- 2. Causes
 - Head injuries
 - Severe infections
 - Epilepsy

3. Treatment

- Prevent patient from hurting himself
- Loosen tight clothing
- Do not restrain
- If breathing stops, apply mouth to mouth resuscitation
- Do not give liquids nor put patient in warm water
- When the seizure is over, treat as for shock keeping patient warm

Prompt medical help is needed if the patient does not have a history of convulsive disorders.

DIABETICS

Diabetics may lose consciousness when they have too little or too much insulin. Unless you are thoroughly familiar with his treatment, it is better to seek medical help rather that to attempt first aid. These people often wear some type of medical identification.

DOG, OR OTHER ANIMAL, BITES

- It is extremely important that the dog/animal be identified if the person bitten is to avoid rabies shots. Secure the animal, if possible without danger to yourself with a leash, rope or in an enclosed area. If the animal cannot be contained, attempt to remember as much as possible about the animal's description so that animal control can make a thorough search of the area.
- 2. Attend to the wound by washing the area with water and soap for five minutes and bandage if possible. Inform parents and refer to the family physician.
- 3. Notify animal control enter. Give description of the animal and name and address of the victim.
- 4. Complete the Report of Student Accident Form.
- 5. Notify school nurse so that information can be recorded in the pupil's health folder.

EARS

Foreign objects usually require medical assistance. Insects may be removed by using warm mineral or olive oil. When the head is tilted, the insect and oil usually drain out.

ELECTRIC SHOCK

- 1. Do not touch the victim if he is still in contact with the electricity.
- 2. Turn off the main switch or pull plug.
- 3. Be aware of the possibility of breathing emergency.

EYES

Contact a physician immediately if the foreign substance is metallic or abrasive. Particles can often be washed out with water or removed with the corner of a clean handkerchief.

FAINTING

- 1. Fainting is due to a temporary decrease of blood and oxygen to the brain. It may be preceded by paleness, sweating, dizziness, and disturbance of vision and nausea.
- 2. Place the victim in a reclining position and treat as for shock. If a victim feels faint, have him sit and place his head between the knees.

FRACTURE

Bone Fracture (unless in imminent danger, do not move the individual)

Closed Fracture: The signs of a closed fracture are swelling, tenderness, deformity, and discoloration. When there is a fracture (or suspected fracture):

- 1. Keep the injured person calm
- 2. Do not permit the victim to walk about.
- 3. Notify parent.
- 4. Splint fractures to prevent further injury if the victim must be transported by someone other than emergency medical personnel.
- 5. Call for emergency help for leg, back, neck, or hip injuries, or if parent is unable to take child for medical care.

Compound Fracture: Your objectives are to prevent shock, further injury, or infection in compound fractures (where skin has been broken).

- 1. Keep the injured person calm and cover him only enough to keep him from losing body heat.
- Do not try to push the broken bone back in to place if it is sticking out of the skin.
- 3. Do not try to straighten out a fracture or put it back in to place.
- 4. Do not permit the victim to walk about.
- 5. Notify Parent.
- 6. Splint fractures to prevent further injury if the victim must be transported by someone other than emergency medical personnel.
- 7. Call for emergency help for legs, back, neck, severe bleeding, hip injuries, or if parent is unable to take the child for medical care.

FROSTBITE

- 1. The frostbitten area will be slightly reddened with a tingling sensation pain. The skin becomes grayish-yellow, glossy and feels numb. Blisters eventually appear.
- 2. Re-warm the area by quickly submerging it in warm water (start with 98 degrees and gradually warm to 102-103 degrees.) Don't rub the area nor break the blisters.

HEAD INJURY

- 1. Symptoms
 - May or may not be unconscious
 - Unconsciousness may be delayed one-half hour or more
 - Bleeding from mouth, nose or ear
 - · Paralysis of one or more of extremities
 - Difference in size of pupils of the eyes
- 2. First Aid of Head Injuries:
 - No stimulants or fluids
 - Don't raise his feet; keep the victim FLAT
 - Observe carefully for stopped breathing or blocked airway
 - Get medical help immediately
 - When transported, gently lay flat
 - Position head to side so secretions may drool from corner of mouth
 - Loosen clothing at neck

HEART ATTACK

A heart attack may be identified by severe chest pains, shortness of breath, paleness and perspiration, indicating shock. Extreme exhaustion may also accompany the attack. The patient may breathe easier if he is propped up. Mouth-to-mouth resuscitation may be needed. Medical help with oxygen may be required.

NOSEBLEEDS

Nosebleeds can be controlled by grasping the nose firmly between the fingers and holding it for 5-10 minutes. Ice packs will also help control bleeding. Nosebleeds are usually minor, but if bleeding can't be controlled. Medical help is needed. Maintain pressure on nose until a doctor is present.

PANDEMIC FLU PLAN

Seasonal Flu

- Caused by influenza viruses that are closely related to viruses that have previously circulated; most people will have some immunity to it.
- Symptoms include fever, cough, runny nose and muscle pain.
- Complications such as pneumonia are most common in the very young and very old and may result in death.
- Vaccine is produced each season to protect people from the three influenza strains predicted to be most likely to cause illness.

Mild to Moderate Pandemic

- Caused by new influenza virus that has not previously circulated and can be easily spread.
- It is likely most people will have no immunity to the new virus; it will likely cause illness in high numbers of people and more severe illness and deaths than seasonal influenza.
- Symptoms are similar to seasonal flu, but may be more severe and have more serious complications.
- Healthy adults may be at increased risk for serious complications.

Severe Pandemic

- A severe strain causes more severe illness, results in a greater loss of life and has a greater impact on society.
- Workplace absenteeism could reach up to 40% due to people being ill themselves or caring for family members.

Measures to limit the spread of flu:

Promote hand-washing/use of antibacterial wipes, cough hygiene via modeling by school staff.

- Cover nose and mouth with a tissue or upper arm if a tissue is not available
- Dispose of used tissue in a waste basket and wash hands after coughing, sneezing or blowing nose.
- Use warm water or and soap or alcohol-based sanitizers to clean hands.
- Wash hands before eating or touching eyes, nose or mouth.

Encourage vaccination of staff and students for whom the flu vaccine is recommended Persons developing symptoms at school should be sent home as soon as possible and instructed not to return until well.

Social distancing

In a pandemic, the risk of getting the flu is greatest when one has close contact with an infected person. Social distancing measures may include standing three feet apart when communicating, canceling outdoor recess, and monitoring hand washing after bathroom use and after sneezing/coughing/blowing nose. Wiping phones with antibacterial wipes after each use. Limit use of headphones, keyboards and any other shared items in the classroom – wipe with antibacterial wipes after each use.

Use a bacterial spray (such as Lysol) in the classroom twice daily

Open windows if weather permits while room is occupied or while students leave the room for lunch. Possible school closure for a short amount of time early in the course of a community outbreak.

Consult www.pandemicflu.gov and /or See Details re: Pandemic Flu at the end of this section.

POISONING

- 1. In all oral poisoning, give liquids to dilute the poison.
- 2. Procedures for handling specific oral poisoning cases should be reviewed by teachers of classes in areas where poisoning may take place.

PUNCTURE WOUNDS (knife and gunshot)

A puncture wound may be caused by a pointed object such as a nail, piece of glass, or knife that pierces the skin. Gunshot wounds are also considered to be puncture wounds. Generally, puncture wounds do not bleed a lot and are therefore susceptible to infection; severe bleeding can result if the penetrating object damages internal organs or major blood vessels.

If an object is impaled in a wound, DO NOT REOMVE IT.

- Place several dressings around the object to keep it from moving.
- Bandage the dressings in place around the wound.
- Call 911 and contact parents.

A puncture wound to the chest can range from minor to life threatening. A sucking chest wound is one in which the rib cage has been penetrated and you can hear a sucking sound every time the victim takes a breath.

- Without proper care, the victim's condition will quickly worsen.
- Cover the wound with a dressing that does not allow air to pass through it.
- A plastic bag, latex glove, or plastic wrap taped over the wound will help keep air circulating through the lungs.
- Give additional care as needed. Watch for shock.
- Call 911 and contact parents.

SEIZURE

This can be an alarming sight; a person who's limbs jerk violently, whose eyes may roll upward, whose breath may become heavy with dribbling or even frothing at the mouth,. Breathing may stop in some seizures, or the victim may bite his or her tongue so severely that it blocks the airway. Do not attempt to force anything in to the victim's mouth. You may cause injury to the victim or yourself.

- 1. During a seizure:
 - a. There is little you can do to stop a seizure.
 - b. Call for help.
 - c. Let the seizure run its course.
 - d. Help the victim to lie down and keep from falling to avoid injury.
 - e. Do not use force.
 - f. Loosen restrictive clothing.
 - g. Do not try to restrain a seizure victim.
 - h. Cushion the victim's head using folded clothing or a small pillow.
 - i. If a seizure lasts 10 minutes in a known epileptic, or 5 minutes in a person with no seizure history, call 911.
- 2. After a seizure:
 - a. Check to see if the victim is breathing. If not, immediately begin rescue breathing.
 - b. Check to see if the victim is wearing a **MEDIC ALERT** or similar bracelet. It describes emergency medical requirements.
 - c. Check to see if the victim has any burns around the mouth. This would indicate poison.
- 3. The victim of a seizure may be conscious but confused and not talking when the intense movement stops. Stay with the victim and be certain that breathing continues. When the victim is able to move, get medical attention.

After the seizure is over, the pupil can be taken to the office to lie down until the dazed phase is over and parents are notified. The student should be attended to continuously until fully recovered.

Very rarely a condition called "status epilepticus" occurs in which one seizure follows another for a long period of time. This is a medical emergency, call 911. SHOCK

- 1. Shock is likely to develop in any serious injury or illness. Shock may be serious enough to cause death even though the injury itself may not be fatal. Four important symptoms of shock are:
 - Pale, cold, moist skin
 - Weak and/or rapid pulse
 - Rapid Breathing
 - Altered Consciousness
- 2. The symptoms of shock may appear immediately or may be delayed for an hour or more. Give shock care to all <u>seriously</u> injured persons:
 - Have the victim lie down
 - Control any external bleeding
 - Help the victim maintain body temperature, cover to avoid chilling
 - Reassure the victim
 - Elevate legs about 12 inches unless you suspect head, neck, or back injuries or broken bones involving hips or legs.
 - Do not provide anything to eat or drink.
 - Call 911
 - Call parents

SUNSTROKE

- A person with sunstroke will have nausea, weakness, headache, cramps, pounding pulse, high blood pressure and high temperatures (up to 106 degrees.)
 The armpits are dry; skin flushed initially but later turns ashen or purplish.
 Delirium or coma is common.
- Medical help is crucial. While waiting for medical aid, reduce temperature with a cold bath, sponging with alcohol or water, until the temperature is down. Hospitalization should be immediate.

WOUNDS

An abrasion is a wound caused by scraping off the outer layer of skin. An abrasion is usually superficial with little bleeding but infection can occur unless the wound is cleaned with soap and water. Wash away from the wound.

An incision is a cut caused by a sharp object such as a knife, razor blade, or piece of glass. Bleeding is a serious problem. Medical help is often necessary in case the wound must be sewn.

A laceration is a tear or jagged, irregular wound caused by a hard object such as a rock, machine tool, bicycle or automobile. Animal bites are also lacerations. Surrounding tissue is damaged and bleeding may be profuse. A minor laceration can be cleaned with soap and water, but if the bleeding is severe, a pressure dressing may be needed. If the laceration is caused by an animal, medical help is required for testing and treatment of the animal.

A puncture wound is caused by deep penetration of a sharp object such as a pencil, nail, ice pick, bullet, spear or arrow. There may be little surface bleeding, but severe internal bleeding can result. A puncture would is difficult to cleanse and may require a tetanus shot to guard against infection.

North Country's Safe School Vision projects an image of responsive awareness. There is an orderly, purposeful atmosphere, which is free from the threat of personal harm. Students learn in a safe and nurturing environment with the expectation that they will become productive, self-confident, and responsible citizens.

THE SCHOOL CLIMATE:

An action plan for people and programs reflecting the school's social environment

Our school is a place where students are encouraged as individuals to contribute to the smooth functioning of the school. Our students will display a sense of pride in belonging to a school with high academic standards, meaningful activities, and an awareness of self, others and the environment. A well-rounded curriculum in addition to fair and consistent rules and procedures provides a solid foundation for a positive school environment.

Objective 1: Creating a caring school climate

As a result of the student survey, new and existing programs will provide students with opportunities to feel that they are a part of things going on around them. The next survey shall reflect an approval rating of 80% or higher relating to students' sense of belonging and participation.

- 1. Related Activities
- a) Cooperative learning and Buddy programs between older and younger students
 - Instills empathy in older students
 - Develops a sense of competency in older students
 - Helps both older and younger students to feel cared about and relate to school
 - Gives younger students role models for caring and helping

b) Character Education

- Monthly character traits introduced by teachers, reinforced by administrators promote good behavior
 - Students representing each trait earn charms for their collection. Their photos are displayed in the multi-purpose room.
- Students are encouraged to "walk the talk" when out on the playground
- Schools with character education programs have reported gains in reading and math scores
- Decreases vandalism
- Maintains high standards for behavior, decreases student referrals and contributes to a safer, more caring environment

c) Student Recognition

- Spirit Assemblies are held during each grading period
 - Students are recognized and awarded certificates, ribbons and charms for academics, citizenship and perfect attendance

- Club members are recognized during Spirit Day
- Timberwolf Tickets awarded to students displaying courteous lunchtime behavior in addition to every Friday that they do not turn a behavior warning card in their classroom
- North Country cash awarded to students to spend at NoCo Store
- d) Anti-Bullying strategies are implemented with expected behavior reflecting KSRLP Kind, Safe, Respectful, Logical, Positive
 - Anti-bullying strategies such as "Grandma Rose's" "Don't bite the hook", walk away from conflict, being part of the solution and not the problem and avoiding rumors
 - Student Rules Assembly held twice each year reinforces expectations
 - Sexual Harassment Policy defined to 4th and 5th graders via video presentation*
 - Second Step violence prevention curriculum (K-5) assists students in solving conflicts and having the self-confidence to do so
 - Life Skills (grade 5) assists students with ethical issues and doing the right thing
- e) Student clubs and activities help to improve grades by providing students with activities that interest them and encourage them to come to school
 - Timberwolf Trotters before school walking program for students in grades 1-5
 - Tech Mentors computer technology instruction for students in grades 4-5
 - Conflict Managers students in grades 4-5 assist students during recess in solving conflicts and disagreements
 - Art Club Grades 3-5
 - Garden Club grades 2-5
 - After school G.A.T.E. program
 - TLC Timberwolf Learning Club grades 1-5
 - Spring Musical Production/Drama Club
 - Timberwolf Trotters Walking Club/Nutrition Club
 - TECH MENTORS grades 4-5

Objective 2: Meaningful Participation

As a result of the aforementioned activities and programs in addition to the following school or district wide programs, and positive behavioral support for students, North Country will experience an approval rating of 80% or higher on the next parent survey relating to meaningful participation of students.

- a) Positive reinforcement is practiced in all classrooms with accommodations and modifications tailored to individual students
- b) Behavior Support contracts developed when student receives three or more referrals
- c) Appropriate behavior is modeled, coached and expected
- d) Second Step curriculum implemented 30 minutes weekly
- e) Staff development opportunities are offered during staff meetings and in monthly district sessions on topics such as student writing activities, technology, special education strategies, organizational techniques, and core curriculum
- f) Consistent school-wide discipline policy
- g) Character education- A different character trait is highlighted each month
- h) Field trips appropriate to grade level

- i) Encourage parent classroom volunteers
- j) Involvement with PTA family activities

k)

- Fall festival, spring event
- North Country student store
- Scholastic book fairs
- Santa Store
- Participation in school-wide events
- Student assemblies
- I) School-wide events and programs for students are encouraged by teachers
 - ISPS (In School Postal System)
 - Author Day
 - North Country Reads supplemental reading incentive program
 - Title I TLC Learning Lab and before school program for students needing supplemental instruction
 - · Foyer Bulletin board highlights student work
 - Red Ribbon Week promotes anti-drug campaign and promotes healthy lifestyles. Each day carries a different theme encouraging student participation
 - Assemblies to heighten student awareness on ecological issues, moral character, music, arts or health are provided

Objective 3: Parent/Student Communication

As a result of the following methods, procedures and activities, student and parent surveys relating to communication shall demonstrate an approval rating of 80% or higher.

- a) Timberwolf Times newsletter featuring school-wide events and student accomplishments
- b) Family Reading Night
- c) Title I parent informational night to explain the program and what is available for students in all grade level
- d) North Country website featuring school calendar, teacher e-mail, Aeries homelink, parent handbook, emergency plan and other pertinent student information
- e) Parent information handbook is sent home at the beginning of each school year and given to new, enrolling students' parents. This will also be posted on school website. Parent handbook includes school-wide discipline plan.
- f) PTA meets once each month
- g) SSC (School Site Council) meets each month. Three SSC meetings are combined with ELAC (Oct. Jan. and April)
- h) Back to School Night/Open House
- i) Teachers will contact parents via phone or e-mail to keep them updated on student progress and/or behavior.
- j) Rules Assembly for students twice yearly in addition to clear academic and behavior expectations outlined by teachers
- k) Classroom behavior incentives/positive reinforcement
- 1) Each day, parents of absent students are called
- m) Telephone reminders of minimum days, holidays and special events
- n) School Site Council agenda will be posted in foyer
- o) Parent Teacher conferences are held twice each year
- p) Student recognition opportunities
- q) Interpreter is arranged for parent conferences, SST and IEP meetings when needed

- r) SST (Student Study Team) meetings are scheduled for students with concerns. Teachers or parents may request a SST.
- s) English Language parents may attend ELAC informational meetings. Translators are provided
- t) Coordination with Resource teacher, classroom teacher, parent, psychologist, speech therapist, administrator and student for students with special needs
- u) Information on strategies to help parents with students will be distributed during conferences and/or Back to School night

THE PHYSICAL ENVIRNOMENT:

An action plan for places reflecting the school's physical environment including crisis response procedures and policies relating to student safety

Objective 1: Student Safety relating to Emergency Procedures

As a result of the following policies and procedures, the safety of all students is of utmost importance and shall receive an approval rating of 80% or higher on parent and student surveys.

- a) Practice drills for fire and intruder on campus are held monthly
- b) Specific emergency procedures are listed in the Emergency Plan component of this handbook and is distributed to all staff members with copies in the office available to parents and law enforcement
 - The plan is updated yearly and approved by SSC and The Board of Trustees
 - The plan is reviewed by the staff at least once a year
 - North Country's Safety Committee meets at least once yearly to amend or review the plan and make recommendations
- The Safety Committee understands the limitations of the school budget, and has made recommendations to purchase surveillance equipment when it is allowable and advisable by the School Site Council.
- c) Safety information is included in the parent handbook and will be posted on North Country's website
- d) The staff is instructed to implement a lock down if there is any doubt regarding a stranger on campus
- e) All adults must sign in the office before going to classrooms or any other building or outdoor area on campus
- f) Posters are prominently displayed in windows with a warning that parents and neighbors have been given the number to the Twin Rivers PD to report suspicious activity or vandalism
- g) Graffiti, broken windows and any other damage found in the morning is reported immediately to the district's maintenance office
- h) It is taught and reinforced that students are to report any dangerous object including broken glass, a weapon, lighters, matches, etc. to an adult immediately and not to touch that object
- i) The District's Volunteer Policy requires fingerprint clearance, TB test and Megan's Law database check for parents who will be working with students outside of the teacher's supervision

j) The District contracts with the Twin Rivers PD. Officers are available on an as-needed basis

Objective 2: Student Safety within the daily routine

As a result of the following programs and procedures, at least 95% of all surveyed students will report that they feel secure and safe while at school

1) Related Activities

- a) Staff members communicate with students on a personal level
- b) Second Step curriculum
- c) Conflict Managers available during recesses
- d) Character Education
- e) Red Ribbon Week, Author Day, Student Motivation assembly all carry a "Believe in Yourself" theme with specific emphasis on anti-bullying
- f) After recess freeze bell will prompt a "cool down, calm down" frame of mind as students stop, then walk toward classroom lines
- g) Students experience an assembly twice a year relating to appropriate behavior, lunchroom procedures, dangerous objects, proper attire, conflict management skills and emergency drills
- h) Sexual Harassment information for students in grades 4-5
- Teachers, instructional assistants, custodians and other school personnel provide campus supervision. Students are instructed that they may seek help from any adult on campus

Objective 3: Student Health

The following procedures and policies are in place to supplement the health of the students and staff. Additionally, as a result of the District Health and Wellness policy, students will experience new and existing opportunities on campus. At least 80% of our parents will indicate their awareness relating to the health and welfare of students on the parent survey.

- a) A salad bar is offered each day during lunch
- b) Timberwolf Trotters meet three times a week before school for a wellness walk
- c) Healthy snacks are encouraged
- d) Cardio activities are included during PE PE interns from Sac State
- e) Fifth grade takes part in an annual PE assessment
- f) Hearing and Vision screenings are scheduled through the District's nurse and may be requested by a teacher, parent or SST members
- g) Resources for vision, medical and dental are available through the District nurse or through Spinelli School's Healthy Start program
- h) Dental screening for all students through Healthy Start program
- i) Notification of contagious disease (or lice) is facilitated by the District's nurse or health assistant
- j) All adults working with students must have a valid TB test
- k) Students sent home for lice must be screened by District health personnel before returning to class
- I) District health personnel review student shot records annually
- m) Students and parents are informed about MRSA (staph infections) and H1N1 flu virus. Frequent hand-washing is encouraged. Anti-bacterial wipes are purchased by our friends at St. Clare for all classrooms.
- n) Counselors/Mentors available for students designated "Homeless" through Healthy Start

THE SOCIAL ENVIRONMENT:

An action plan to maintain the school's organizational structure

Objective 1: A pro-active role is maintained by all staff members relating to the success of the school's operation. At least 80% of surveyed parents will agree that the staff works cohesively to inform students of established rules and procedures, reinforces safe practices and keeps parents aware of school-wide activities and events.

1) Related Activities - Staff

- a) Shared decision making is encouraged by the leadership team
 - Staff must meet, discuss and vote on any new or existing school procedure or policy that has been brought to the table before changes are made
 - Staff agrees to a school-wide discipline policy meaning every student on campus is the responsibility of all
- b) Staff Development opportunities are often provided by North Country's own staff members
- c) Staff members are a part of School Site Council and PTA. Staff members share in the attendance of school-wide events
- d) Staff members facilitate clubs and activities for students
 - G.A.T.E.
 - Art Club
 - Spring theatrical production/Drama Club
 - Timberwolf Trotters walking club
 - TLC morning program
 - Tech Mentors
 - Spirit Day
 - Garden Club
 - Conflict Managers
 - Family Reading Night
- e) Staff members work together to reinforce rules and procedures via school-wide discipline policy
- f) Staff members stay in contact with parents via e-mail, conferences, phone calls and or written messages
- g) Staff members keep the Leadership Team informed of any concerns or issues that may arise on a daily or weekly basis
- h) Staff meetings occur once weekly covering necessary information, staff development, discussions regarding change in procedures and also include recognitions
- Administrators frequently walk through classrooms to identify Best Practices

2) Related Activities – Students

- a) Clubs and activities
- b) Involvement with Big Buddy Program
- c) Assistance from instructional assistants and specialists in academics and/or Accelerated Reading Program
- d) Experiencing workshop, rotation periods and Second Step from other grade level teachers

- e) Special Ed. students are mainstreamed in the aforementioned activities and in core subjects when appropriate
- f) Students earn charms and certificates for academics, character education, perfect attendance and citizenship and are publicly recognized for their accomplishments
- g) Students participate in extra-curricular activities encouraging parent attendance and/or participation
- h) English Learner students are assisted in the EL program and with Accelerated Reader
- In School Postal Service to encourage student writing and correspondence. Older students provide this service acting as postal workers and letter carriers

PHYSICAL SCHOOL ENVIRONMENT

North Country Elementary is located in Antelope at the north end of Sacramento County. The campus experiences mild to moderate vandalism during evening hours, however, the frequency of occurrences has lessened within the past year. The immediate area around the school includes single family dwellings, duplexes and apartments.

The school site encompasses 10 acres. There are two sets of classroom buildings facing the south parking lot with three nature areas and walkway in between the buildings. This cannot be seen from the street. Also, the office faces the parking lot which is connected to the multi-purpose room and library.

Four sets of re-locatable classroom buildings (twelve in all) are positioned on the west side, facing each other and away from the parking lot. These buildings are fenced off after hours. The playground is grass and asphalt and includes goal posts, two baseball diamonds, basketball and volleyball courts and running lanes. North Country is an open campus, not enclosed by gates.

During the school day, staff members and administrators provide campus supervision. The entire playground is easily seen if standing on the asphalt anywhere near the playground structure. A Safe School Officer is available if needed.

It shall be the practice of North Country Elementary and Center Unified to remove all graffiti from school property before pupils arrive to begin their school day. Other acts of vandalism are promptly addressed.

Maintenance of School Buildings/Classrooms

The school's physical facility is well maintained and generally looks neat and clean. The school was most recently painted in 2004. District personnel periodically examine the school's physical facility and help eliminate obstacles to school safety. Additionally, health and fire department inspectors contribute to school safety. The grounds are monitored for safety and appearance by the administration, custodians and individual classroom teachers. The students take pride in the appearance of the school.

Internal Security Procedures

North Country has established procedures in the following areas: Emergency preparedness, suspension, school discipline rules and procedures, and an adopted school-wide dress code. Pupils may be suspended, transferred to another school, or recommended for expulsion for certain acts. For specific student violations, a mandatory expulsion recommendation shall be submitted by the administration of North Country.

Site administrators contribute to a positive school climate, promote positive pupil behavior and help reduce inappropriate conduct. The principal/designee uses available district and other appropriate records to inform teachers of each pupil identified under. E.C. 49079.

If appropriate, additional internal security procedures affecting the integrity of the school Law enforcement is contacted and consulted to help maintain and to promote a safe and Community involvement is encouraged to help increase school safety using the WE TIP orderly school environment. North Country employees comply with all legal mandates, hotline to report suspected vandalism, drug use or other illegal activity. An outdoor surveillance system will be installed in 2008 to deter vandalism and/or regulations and reporting requirements for all instances of suspected child abuse. facility include classroom intercoms and an emergency bell system. apprehend vandals

Inventory System - Engraved ID, Security Storage

These items are inventoried annually and there is an established accountability system. All school-site equipment has a metal ID tag or bar code sticker adhered to its surface. Office and classroom supplies are secured.

Gennah Trochet, M.D. Sacramento County Public Health Officer H1MI Flu (Swine Flu) Fact Sheet from Sacramento County Public Health

Advice for Parents of School-age Children



4-9-61 20, 2009

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by H1M1 flu. more time in confined spaces such as classrooms, we expect to see more iliness caused information on H1M1 flu. As children return to school and spend less time outdoors and This page provides parents and students heading back to school with some important

prevention tips: best health information available at the time. We ask that children and their families follow these consider school and childcare dismissal on an individual basis, taking into consideration the who are ill, interfering with the achools ability to function. Sacramento County Public Health will dismissed for cases of H1M1 influenza unless there are a large number of students or faculty H1M1 flu is present throughout Sacramento County. Schools in Sacramento County will not be

children to wash their hands the rightway! When washing hands with soap and water: Washing your hands is simple and it's the best way to prevent infection and illness. Teach your Wash Your Hands the Right Way

- available. Wet your hands with dean running water and apply soap. Use warm water if it is
- Rub hands together to make a lather and scrub all surfaces.
- Continue tubbing hands for 15-20 seconds. Need a timer? Imagine singing "Happy
- Birthday' twice through to a friend.
- Rinse hands well under running water.
- Dry your hands using a paper towel or air dryer.
- Always use soap and water if your hands are visibly dirty. If possible, use your paper towel to turn off the faucet.
- If soap and clean water are not available, use an alcohol-based hand rub to clean your hands.

Acohol-based hand rubs significantly reduce the number of germs on skin and are fast-acting.

When using an alcoholbased hand sanitizer:

- Lange and to misq ent of dun brisit viggA
- Rub hands together.
- Rub the product over all surfaces of hands and fingers until hands are dry.

should not be cared for by sick family members. women, young children and people 65 years and older should be especially careful. Infants age with chronic medical conditions (such as asthma, diabetes, or heart disease), pregnant Try to avoid close contact (within six feet) with anyone who is sick with the flu. People of any Avoid Contact with Sick People

(Continued)

Stay Home if Sick

If your child is sick, keep him/her home, providing plenty of rest and fluids, it is best if your child is in a separate room, so as not to spread the flu to other household members. If your child has no chronic illnesses, it is likely that s/he will get better without needing to see a doctor; however, watch for warning signs that your child may be getting very sick. These include: fast breathing or trouble breathing; bluish or gray skin color; not drinking enough fluids; not urinating or no tears when crying; severe or persistent vomiting; pain or pressure in the chest or abdomen; confusion or improvement followed by a return of fever and worse cough. Keep your child home until s/he has had no fever for 24 hours without using anti-fever medicines. A doctor's note is not necessary to return to school.

Cover Coughs and Sneezes

H1N1 spreads from person to person in the same way as seasonal flut through coughing or sneezing by people with influenza. The influenza virus is put into the air and inhaled by those nearby or picked up from surfaces where the virus might have landed. Teach children to cover their nose and mouth with a tissue when they cough or sneeze. Make sure they throw the tissue in the trash after they've used it and wash their hands the right way. If tissue is not available, teach children the "Dracula cough." Children should simply cough or sneeze into their inner elbow or upper arm in the same way that Count Dracula hides his face!

Get Vaccinated

Although we don't yet know exactly when H1N1 flu vaccine will be available, seasonal flu vaccine will be available late summer or early fall. Seasonal flu vaccine doesn't protect against H1N1 flu, but it does protect against seasonal influenza viruses that will also be circulating. Every year, an estimated 36,000 people die from illness related to seasonal flu in the United States.

The seasonal flu vaccine is recommended for all children ages 6 months to 19 years. This is because, as we learned with H1N1 flu, children often get the flu at school and then bring it home to the family. It's especially important to protect younger siblings and older relatives with weaker immune systems who can have serious complications from the flu. Flu vaccine keeps children healthy and prevents them from spreading the flu to others. You can get the vaccine from your health care provider or check www.SCPH.com for flu clinic locations.

Seasonal flu vaccine is also recommended for almost everyone else in our community— especially pregnant women, those who are 50 years and older, health care workers, those who care for children under 5 years old, and everyone who has a chronic illness, such as asthma, diabetes or heart disease.

To find out where to get seasonal flu vaccine for you and your family, contact your health care provider or health plan. You can also visit www.SCPH.com for Sacramento County flu clinic locations.

Online Resources:

www.SCPH.com www.twitter.com/Sa cPu blicHealth www.CDPH.ca.gov www.flu.gov Sacramento County Public Health Division Sacramento County Public Health Division Twitter Feed California Department of Public Health U.S. Centers for Disease Control and Prevention

Center Unified School District

Δ	GFI	AUN	RFO	UEST	FOR:

Dept./Site: Business Department

Date: 11

11/06/09

Action Item

To:

Board of Trustees

Information Item

From:

Jeanne Bess

Attached Page 1

Principal's Initials: _____

SUBJECT:

APPROVAL OF CENTER UNIFIED SCHOOL DISTRICT PAYROLL ORDERS

The Governing board is asked to approve the attached payroll Orders for July 2009 through October 2009.

RECOMMENDATION: That the CUSD Board of Trustees approve the District Payroll Orders for July through October 2009.

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2010

				 TOTAL	#OF
	REGULAR	VARIABLE	SPECIAL	PAYROLL	TRANSACTIONS
JULY \$	\$ 1,070,100.82			\$ 1,070,100.82	228
AUG S	\$ 2,584,327.54			\$ 2,584,327.54	567
SEPT S	\$ 2,638,952.23			\$ 2,638,952.23	655
OCT S	\$ 2,629,714.36			\$ 2,629,714.36	670
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
JUNE DEFFERED				\$ -	
JULY DEFFERED				\$ •	
SPECIAL				\$ -	
SPECIAL	 				
3	\$ 8,923,094.95	\$ -	\$ -	\$ 8,923,094.95	2120

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date:

To:

October 2009

Board of Trustees

From:

Jeanne Bess

Action Item

Information Item

Attached Pages 116

SUBJECT: Supplemental Agenda – Commercial Warrant Registers October 2, 2009, \$371,530.78, October 9, 2009, \$267,959.52, October 16, 2009, \$161,087.21, October 23, 2009, \$338,920.71 October 30, 2009, \$1,705,290.13

The commercial warrant payments to vendors totals \$ 2,844,788.35

RECOMMENDATION: That the CUSD Board of Trustees approve the

Supplemental Agenda – Vendor Warrants as

presented

J6466 APY500 H.02.05 10/01/09 PAGE

Batch status: A All

From batch: 0020

To batch: 0021

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST. 10-02-2009

ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09 FUND : 01 GENERAL FUND J6466 APY500 H.02.05 10/01/09 PAGE << Open >>

1

Vendor/Addr Req Refer		Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9HP	Liq Amt Net Amoun	nt
021774/00	ACOUSTICAL MATERIAL SERVICES 4040 VISTA PARK CT. SUITE 30			
	SACRAMENTO, CA 95834			
974 PO-00	00814 10/02/2009 166976000	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 477.26 *	477.26 477.2 477.2	
015722/00	ACSA FOUNDATION FOR EDUC.ADMIN 1575 BAYSHORE HIGHWAY BURLINGAME, CA 94010			
1145 PO-00	00961 10/02/2009 062781-TIGNER	1 01-0000-0-5300-110-0000-7200-004-000 NN F TOTAL PAYMENT AMOUNT 900.00 *	900.00 900.0 900.0	
019433/00	ADI FILE 57418 LOS ANGELES, CA 90074-7418			
17 PO-06	00025 10/02/2009 XINE1801	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 90.06 *	90.06 90.0 90.0	
014733/00	ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828			
1143 PO-0	00958 10/02/2009 29557	1 01-0000-0-5810-472-1110-4000-014-915 NN F TOTAL PAYMENT AMOUNT 787.50 *	787.50 787.5 787.5	
011757/00	ATHLETICS UNLIMITED 4648 WHITNEY AVENUE SACRAMENTO, CA 95821-4172			
695 PO-0	00587 10/02/2009 9832-00	1 01-0054-0-5800-371-1110-1000-012-000 NN F TOTAL PAYMENT AMOUNT 223.55 *	223.55 223.5 223.5	

2

ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09 FUND : 01 GENERAL F

GENERAL FUND

			10ND : 01	6	ENEKAL FUND				
endor/Addr Req Refer	Remit name ence Date	Description	Tax ID num Dep			ABA num -SIT-GOAL-FUN	Account num C-RES-DEP T9ME	P Liq Amt	Net Amount
21669/00 (BAIONI, RON								
1082 PO-00 1083 PO-00	0909 10/02/200 0910 10/02/200	9 REIMB 9 REIMB	TOTAL PAYMEN	1 0	1-0054-0-4300-	-371-0000-270 -371-0000-270 139.37 *	0-012-000 NN F 0-012-000 NN F	F 119.95 F 19.42	119.95 19.42 139.37
16792/00	BAKER, KIM								
1141 PO-00	10/02/200	009-48	TOTAL PAYMEN	1 01 T AMOUN	1-7230-0-5800- NT	-112-0000-3600 18.48 *	0-007-000 NN P	18.48	18.48 18.48
18196/00	BULBMAN SACRAM P.O. BOX 12280 RENO, NV 8953)							
23 PO-00		278788	TOTAL PAYMEN	1 01 T AMOUN	l-8150-0-4300- ∤T	106-0000-8110 130.50 *	0-007-000 NN P	130.50	130.50 130.50
	CAPITOL BUILDE 4699 24TH STRE SACRAMENTO, CA								
623 PO-000)520 10/02/2009	102582	TOTAL PAYMEN	1 01 F AMOUN	-8150-0-5600- IT	106-0000-8110 577.81 *)-007-000 NN F	577.81	577.81 577.81
	CAPITOL CITY F 7050 #1 MCCOME SACRAMENTO, CA	ER STREET							
1073 PO~000 1073 PO~000	904 10/02/2009 904 10/02/2009	22116 213144	TOTAL PAYMENT	1 01	-8150-0-4300-1	106-0000-8110 106-0000-8110 249.28 *	0-007-000 NN P 0-007-000 NN F	248.19 1.09	248.19 1.09 249.28

81 CENTER UNIFIED SCHOOL DIST. 10-02-2009

ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09

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FUND : 01 GENERAL FUND

Vendor/Addr Req Refer	ence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
021036/00	CCHAT CENTER SACRAMENTO 9350 KIEFER BLVD SACRAMENTO, CA 95826		
930 PO-00	00771 10/02/2009 709 CENTER	1 01-6500-0-5800-102-5750-1180-003-000 NN P 1,960.50 TOTAL PAYMENT AMOUNT 1,960.50 *	1,960.50 1,960.50
014449/00	CENTER HIGH SCHOOL STUDENT BODY FUND 3111 CENTER COURT LANE ANTELOPE, CA 95843		
1089 PO-00	00939 10/02/2009 REIMB	1 01-0000-0-4300-601-1220-1000-017-000 NN F 40.00 TOTAL PAYMENT AMOUNT 40.00 *	40.00 40.00
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	00000000	
PV-0	31022 09/29/2009 4669	01-0000-0-5800-106-0000-8110-007-000 NN TOTAL PAYMENT AMOUNT 589.16 *	589.16 589.16
019910/00	CHANEY, AMY		
1118 PO-0	00932 10/02/2009 REIMB	1 01-6385-0-4300-472-1110-1000-014-000 NN F 93.07 TOTAL PAYMENT AMOUNT 93.07 *	93.07 93.07
016320/00	COLLIER, ALYSON		
1075 PO-0	00	1 01-0000-0-4300-601-1220-1000-017-000 NN F 898.28 TOTAL PAYMENT AMOUNT 898.28 *	898.28 898.28



81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-02-2009)		

CARMICHAEL, CA 95608
592 PO-000492 10/02/2009 96-709CJUSD

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1 01-6500-0-5800-102-5750-1180-003-000 NN P 2,074.66

2,074.66 *

2,074.66 2,074.66

		FUND : 01	GENERAL FUND		
Req Ref	r Remit name erence Date Description		type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
014041/00	CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694				
672 PO-(882 PO-(000565 10/02/2009 HA4760 000735 10/02/2009 HF7365	TOTAL PAYMENT AN	01-6500-0-4300-102-5001-3120-003-000 NN F 01-0000-0-4300-103-0000-7200-003-000 NN F OUNT 221.83 *	29.36 168.13	37.04 184.79 221.83
020592/00	DEPARTMENT OF GENERAL SERVICES STATE OF CALIFORNIA B.O. BOY. 089051				
1095 PO~0	000915 10/02/2009 498174	TOTAL PAYMENT AM	01-0000-0-5800-115-0000-7700-007-000 NN F	54.31	54.31 54.31
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660				
1024 PO-0	000864 10/02/2009 4148	1 TOTAL PAYMENT AM	01-0000-0-5800-120-0000-7110-001-000 NN F OUNT 57.64 *	57.64	57.64 57.64
020517/00	EDUCATIONAL DATA SYSTEMS C/O ACCOUNTING DEPARTMENT P.O.BOX 225 SANTA CLARA, CA 95052-0225				
915 PO-0	00772 10/02/2009 09096227	1 TOTAL PAYMENT AM	01-4203-0-5800-103-4760-1000-003-000 NN F OUNT 414.62 *	682.81	414.62 414.62
017717/00	EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425				

TOTAL PAYMENT AMOUNT

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ACCOUNTS PAYABLE PRELIST

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BATCH: 0020 09-02-09 FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Descrip	Tax ID num Deposit type ABA num Account num ption FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
010667/00 GARAGE EQUIPMENT SUPPI 646 FLINN AVENUE, SUIT MOORPARK, CA 93021			
1021 PO-000862 10/02/2009 0054469	5-IN 1 01-3550-0-4300-472-1110-1000-014-000 NN F TOTAL PAYMENT AMOUNT 640.93 *	641.63	640.93 640.93
017681/00 GEARY PACIFIC SUPPLY FILE 55276 LOS ANGELES, CA 9007	4-5276		
1052 PO-000886 10/02/2009 228262	8 1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 73.78 *	73.78	73.78 73.78
022347/00 GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 9018	9-4135		
1106 PO-000925 10/02/2009 161383	1 01-6500-0-4300-102-5770-1120-003-029 NN F TOTAL PAYMENT AMOUNT 201.57 *	217.88	201.57 201.57
017618/00 GOPHER SPORT NW5634 PO BOX 1450 MINNEAPOLIS, MN 5548	95-5634		
591 PO-000829 10/02/2009 779030	1 01-0000-0-4300-238-1110-1000-010-000 YN F TOTAL PAYMENT AMOUNT 124.93 * TOTAL USE TAX AMOUNT 10.93	135.86	124.93 124.93
014044/00 HAGEDORN, ROGER			
342 PO-000281 10/02/2009 14.30	1 01-0000-0-5210-106-0000-8300-007-000 NN P TOTAL PAYMENT AMOUNT 14.30 *	14.30	14.30 14.30

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FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
010602/00 HI-LINE ELECTRICAL & MECH P.O. BOX 972081 DALLAS, TX 75397-2081			
1144 PO-000959 10/02/2009 2093324	1 01-7230-0-4300-112-0000-3600-007-000 NN F TOTAL PAYMENT AMOUNT 625.26 *	625.26	625.26 625.26
019832/00 HUGGINS, ROSE MARIE			
1153 PO-000947 10/02/2009 SEPT	1 01-0000-0-5210-105-0000-7200-005-000 NN P TOTAL PAYMENT AMOUNT 56.10 *	56.10	56.10 56.10
021874/00 KIDWELL, TAMBRA			
113 PO-000097 10/02/2009 009-25,009-26	1 01-7230-0-5800-112-0000-3600-007-000 NN P TOTAL PAYMENT AMOUNT 31.26 *	31.26	31.26 31.26
022406/00 MAXIM HEALTHCARE SERVICES IN 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	C 521590951		
505 PO-000424 10/02/2009 6707289-210 505 PO-000424 10/02/2009 6688313-210	1 01-0000-0-5800-102-0000-3140-003-000 NN P 1 01-0000-0-5800-102-0000-3140-003-000 NN P TOTAL PAYMENT AMOUNT 3,720.00 *		1,860.00 1,860.00 3,720.00
018678/00 MCGRAW HILL P.O. BOX 894190 LOS ANGELES, CA 90189-4190			
723 PO-000602 10/02/2000 50296681001	1 01-6300-0-4300-234-1110-1000-008-000 NN F TOTAL PAYMENT AMOUNT 1,983.82 *	1,983.82	1,983.82 1,983.82

BATCH: 0020 09-02-09 FUND : 01 GENERAL FUND

Reg Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RESS-DEP TMMP Liq Amt Net Amount 1040 PO-000870 10/02/2009 2281599 1 01-0000-0-4300-115-0000-7700-007-000 NN F 24.89 23.1: 104680/00 NOSHER, PAUL 1088 PO-000917 10/02/2009 379296 1 01-0000-0-5600-371-1110-1000-012-000 NN F 347.07 347.07 107576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. DEX 70020 481715955001 1 01-0000-0-4300-234-1110-1000-010-000 NN F 25.6.67 247.4 263 PO-00021 10/02/2009 481715955001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.6.67 247.4 263 PO-00021 10/02/2009 481715955001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.6.67 247.4 263 PO-00021 10/02/2009 48171595001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.6.67 247.4 263 PO-00021 10/02/2009 48171595001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.6.67 247.4 263 PO-00021 10/02/2009 481715936001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.8 8.60 252.6 255 PO-00021 10/02/2009 48171595001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.9 201.3 264 PO-000220 10/02/2009 4817155001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.5 201.3 264 PO-000221 10/02/2009 4817155001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.5 201.3 265 PO-00021 10/02/2009 4817155001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.5 201.3 264 PO-000221 10/02/2009 4817165001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 25.5 26.7 277 PD-000221 10/02/2009 4817165001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.5 1 61.4 277 PD-000221 10/02/2009 482120101 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.5 8.5 281 PO-000221 10/02/2009 4822301001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.6 7.7 281 PO-000221 10/02/2009 4822301001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.6 7.7 281 PO-000221 10/02/2009 4822301001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.6 7.7 281 PO-000221 10/02/2009 4823301001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 13.9 9 13.		FUND : UI	GENERAL FU	ND .		
9477 LONDON WAY RANCHO CUCAMONGA, CA 91730 1040 PO-000870 10/02/2009 2281599 TOTAL PAYMENT AMOUNT 23.14 * 23.14 * 104680/00 MOSHER, PAUL 1088 PO-000917 10/02/2009 379296 TOTAL PAYMENT AMOUNT 107576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025 LOS ANGELES, CA 90074-0025 225 PO-000187 10/02/2009 481746395001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 258 PO-000214 10/02/2009 481717397001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 258 PO-000219 10/02/2009 481717398001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 258 PO-000219 10/02/2009 48171339001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 259 PO-000219 10/02/2009 48171339001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000219 10/02/2009 48171339001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 257 PO-000229 10/02/2009 48171339001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 257 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000229 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000241 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000241 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000241 10/02/2009 482038104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250 PO-000241 10/02/2009 482341001 1 01-0000-0-4300-238-110-000-000	Vendor/Addr Remit name Req Reference Date Description	Tax ID num Dep			Liq Amt	Net Amount
1088 PO-000917 10/02/2009 379296 1 01-0000-0-5600-371-1110-1000-012-000 NN F 347.07 34	9477 LONDON WAY					
1088 PO-000917 10/02/2009 379296	1040 PO-000870 10/02/2009 2281599	TOTAL PAYMEN			24.89	23.14 23.14
017576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025 225 PO-000187 10/02/2009 481716395001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250.67 247.4 263 PO-000214 10/02/2009 481717297001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250.67 247.4 263 PO-000219 10/02/2009 481717297001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 201.59 201.39 264 PO-000229 10/02/2009 481713138001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 201.59 201.39 265 PO-000219 10/02/2009 481713138001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 363.69 357.0 265 PO-000221 01/02/2009 481713138001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.51 61.4 277 PO-000229 10/02/2009 482028097001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.51 61.4 277 PO-000229 10/02/2009 482028097001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.52 8.5 277 PO-000229 10/02/2009 482028014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.52 8.5 277 PO-000229 10/02/2009 482028014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 14.51 6.4 279 PO-000212 10/02/2009 482028014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 14.51 6.4 279 PO-000221 10/02/2009 482028014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 14.51 6.4 279 PO-000221 10/02/2009 48202801001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 374.74 359.10 281 PO-00022 10/02/2009 48219014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 374.74 359.11 297 PO-000224 10/02/2009 48219014001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 41.99 1 417.5 304 PO-000244 10/02/2009 482190923001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 13.99 13.9 304 PO-000244 10/02/2009 482190923001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 13.99 13.9 304 PO-000244 10/02/2009 48239247001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 13.68 301 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 15.63 301 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 15.63 302 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-238-1110-1000-000-000 NN P 15.63 303 PO-000252 10/0	014680/00 MOSHER, PAUL					
P.O. BOX 70025 LOS ANGELES, CA 90074-0025 225 PO-000187 10/02/2009 481286005001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 258.86 252.6 258 PO-000214 10/02/2009 481716395001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250.67 247.4 263 PO-000219 10/02/2009 481717297001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.23 12.2 263 PO-000219 10/02/2009 481717298001 1 01-0000-4300-238-1110-1000-010-000 NN F 250.67 247.4 263 PO-000219 10/02/2009 481717298001 1 01-0000-4300-238-1110-1000-010-000 NN F 26.07 201.95 264 PO-000220 10/02/2009 481714755001 1 01-0000-4300-238-1110-1000-010-000 NN F 363.69 357.0 265 PO-000221 10/02/2009 481714765001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 363.69 357.0 265 PO-000221 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.51 61.4 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 8.52 8.5 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.51 64.4 279 PO-000231 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 14.51 6.4 279 PO-000231 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 233.60 195.9 281 PO-000241 10/02/2009 482190142001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 233.60 195.9 297 PO-000242 10/02/2009 482190142001 1 01-0000-0-4300-238-1110-1000-000-000 NN F 374.74 297 PO-000242 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-000-000 NN F 13.99 13.9 304 PO-000244 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-000-000 NN F 13.99 13.9 304 PO-000244 10/02/2009 48219012001 1 01-0000-0-4300-234-1110-1000-000-000 NN P 13.14 13.14 304 PO-000244 10/02/2009 48219012001 1 01-0000-0-4300-234-1110-1000-000-000 NN P 13.99 13.99 304 PO-000242 10/02/2009 48233247001 1 01-0000-0-4300-234-1110-1000-000-000 NN P 13.64 301 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-234-1110-1000-000-000 NN P 15.63 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-000-000 NN P 15.63 312 PO-000253 10/02/2009 482332475001 1 01-0000-0-4300-234-111	₽	TOTAL PAYMEN			347.07	347.07 347.07
258 PO-000214 10/02/2009 481716395001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 250.67 247.4 263 PO-000219 10/02/2009 481717297001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 12.23 12.2 263 PO-000219 10/02/2009 481717298001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 201.95 201.33 264 PO-000220 10/02/2009 481715138001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 363.69 357.0 265 PO-000221 10/02/2009 481714765001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.51 61.45 277 PO-000229 10/02/2009 482028097001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 82.51 61.45 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 8.52 8.55 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 8.52 8.55 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 8.52 8.55 28.	P.O. BOX 70025	IV				
263 PO-000221 10/02/2009 4817117298001 1 01-0000-0-3300-238-1110-1000-010-000 NN F 363.69 357.00 265 PO-000221 10/02/2009 481715138001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 363.69 357.00 277 PO-000229 10/02/2009 482028097001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 82.51 61.44 277 PO-000229 10/02/2009 48202810001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 8.52 8.52 8.52 8.52					250.67	252.63 247.41
265 PO-000221 10/02/2009 481714765001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 226.77 226.77 PO-000229 10/02/2009 482028097001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 266.77 226.77 277 PO-000229 10/02/2009 482028104001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 8.52 8.55 8.55 8.57 PO-000229 10/02/2009 4820281001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 14.51 6.44 8.59 PO-000231 10/02/2009 4820281001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 233.60 195.9 10 PO-000241 10/02/2009 482190142001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 233.60 195.9 10/02/2009 482190142001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 26.82 26.80 195.9 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 26.82 26.80 195.9 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 19.9 10.9 10.9 10.9 10.9 10.9 10.9 10.9						12.23 201.30
277 PO-000229 10/02/2009 482028104001						357.04 61.45
277 PO-000229 10/02/2009 48202811001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 233.60 195.9 281 PO-000 281 PO-000231 10/02/2009 482190142001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 374.74 359.16 297 PO-000242 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-010-000 NN F 26.82 26.88 297 PO-000242 10/02/2009 482190141001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 419.91 417.53 304 PO-000244 10/02/2009 482190922001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 13.99 13.99 304 PO-000244 10/02/2009 482190923001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 13.14 13.14 301 PO-000244 10/02/2009 48230474001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 188.84 301 PO-000252 10/02/2009 48233274001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 15.63 301 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 15.63 307 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 10.10 307 PO-000252 10/02/2009 48233274001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 10.10 307 PO-000252 10/02/2009 48233274001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 10.10 307 PO-000252 10/02/2009 48233276001 1 01-0000-0-4300-238-1110-1000-008-000 NN P 25.63 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-008-000 NN P 25.63 314 PO-000275 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-008-000 NN P 25.63 315.66 316 PO-000275 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-008-000 NN P 25.63 25.63 25.64 25.65 25						226.77
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297 PO-000242 10/02/2009 482190142001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 26.82 26.82 297 PO-000242 10/02/2009 482190141001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 419.91 417.53 104 PO-000244 10/02/2009 482190922001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 13.99 13.99 304 PO-000244 10/02/2009 482190923001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 13.14 13.14 33.14 304 PO-000244 10/02/2009 482190921001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 267.04 266.83 10 PO-000250 10/02/2009 482331742001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 188.84 188.84 301 PO-000250 10/02/2009 482331744001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 40.01 38.15 307 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 10.10 307 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-234-1110-1000-010-000 NN P 10.10 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.5 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.5 307 PO-000252 10/02/2009 48233247001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 55.63 55.63 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 55.63 55.63 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.26 314 PO-000275 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 48245035001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 48245035001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 48245035001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482450130001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482450130001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482450130001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482450130001 1 01-0000-0-4300-238-1110-1000-010-000	281 PO-000 676001	,74001,-CREDIT	1 01-0000-0-	4300-238-1110-1000-010-000 NN F	374.74	359.10
304 PO-000244 10/02/2009 482190922001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 13.99 304 PO-000244 10/02/2009 482190923001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 13.14 13.15 304 PO-000244 10/02/2009 482190921001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 267.04 266.8 301 PO-000250 10/02/2009 482331742001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 188.84 188.84 301 PO-00 10 10 10 10 10 10 10 10 10 10 10 10 1	297 PO-000242 10/02/2009 482190142001					26.82
304 PO-000244 10/02/2009 482190923001						
304 PO-000244 10/02/2009 482190921001 1 01-0000-0-4300-234-1110-1000-018-000 NN F 267.04 266.8 301 PO-000250 10/02/2009 482331742001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 188.84 188.8 301 PO-000 1 16/03/2009 482331744001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 15.63 15.6 301 PO-000 1 16/03/2009 482332474001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 10.10 10.10 307 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 10.10 10.10 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.5 307 PO-000252 10/02/2009 482332472001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 100.51 100.5 312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-234-1110-1000-010-000 NN P 55.63 55.6 312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.24 314 PO-000275 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482450335001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6						13.14
301 PO-00 10 10 10 10 10 10 10 10 10 10 10 10 1					_	266.87
301 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-238-1110-1000-008-000 NN F 40.01 38.15 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 10.10 10.15 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.55 307 PO-000252 10/02/2009 482332472001 1 01-0000-0-4300-238-1110-1000-008-000 NN F 100.51 100.51 312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 55.63 55.66 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.29 314 PO-000275 10/02/2009 482450335001 1 01-0000-0-4300-238-1110-1000-008-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 48245112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.66			1 01-0000-0-	4300-238-1110-1000-010-000 NN P	188.84	188.84
307 PO-000252 10/02/2009 482332474001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 10.10 10.10 307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.5 307 PO-000252 10/02/2009 482332472001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 100.51 100.5 312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 55.63 55.66 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.20 314 PO-000275 10/02/2009 482450335001 1 01-0000-0-4300-234-1110-1000-010-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 48245112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6						
307 PO-000252 10/02/2009 482332475001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 2.54 2.5307 PO-000252 10/02/2009 482332472001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 100.51 100.5312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 55.63 55.6312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.24 1110-1000-010-000 NN F 12.84 PO-000255 10/02/2009 482450335001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 154.59 97.13 14 PO-000287 10/02/2009 4824501305001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 24.61 24.6						
307 PO-000252 10/02/2009 482332472001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 100.51 100.5 312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 55.63 55.6 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.29 314 PO-000275 10/02/2009 482450335001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 154.59 97.19 348 PO-000287 10/02/2009 482454112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6						2.54
312 PO-000253 10/02/2009 482332706001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 55.63 55.6 312 PO-000253 10/02/2009 482332705001 1 01-0000-0-4300-238-1110-1000-010-000 NN F 12.84 9.24 314 PO-000275 10/02/2009 482450335001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 154.59 97.14 348 PO-000287 10/02/2009 482454112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6						100.51
314 PO-000275 10/02/2009 482450335001 1 01-0000-0-4300-234-1110-1000-008-000 NN F 154.59 97.10 348 PO-000287 10/02/2009 482454112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6	312 PO-000253 10/02/2009 482332706001					55.63
348 PO-000287 10/02/2009 482454112001 1 01-0000-0-4300-238-1110-1000-010-000 NN P 24.61 24.6						9.20
						97.10
	348 PO-000287 10/02/2009 482454112001 348 PO-000287 10/02/2009 482454113001				24.61 28.97	24.61 10.85

BATCH: 0020 09-02-09

FUND : 01

GENERAL FUND

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endor/Addr Remit Req Reference	name Date Description	Tax ID num	Deposit	t type ABA num Acco FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES	int num	Lig Amt	Net Amount
17576 (CONTINUED)							Net Amoun
354 PO-000290 10	/02/2009 482455054001		1	l 01-0000-0-4300-234-1110-1000-008	-000 NN P	400 54	400.01
356 PO-000292 10	/02/2009 482455454001		i	01-0000-0-4300-234-1110-1000-008	-000 NN F	498.56	489.91
394 PO-000324 10	/02/2009 482704018001		1	01-0000-0-4300-234-1110-1000-008	-000 NN F	215.92	197.34
445 PO~000377 10	/02/2009 483204391001.30	001,-CREDIT		01-6500-0-4300-102-5770-1110-003		163.85 588.49	156.70 433.14
635 PO-000528 10	/02/2009 484945153003			01-0000-0-4300-238-1110-1000-010-		27.64	27.64
635 PO-000528 10	/02/2009 484945153002			01-0000-0-4300-238-1110-1000-010		28.43	28.4
635 PO-000528 10	/02/2009 484945153001			01-0000-0-4300-238-1110-1000-010		253.26	251.61
727 PO-000608 10	/02/2009 488095205001			01-0000-0-4300-234-1110-1000-008		95.70	144.64
		TOTAL PA	YMENT AM	10UNT 4,949.76 *		23.10	4,949.76
17778/00 PAC WES	ST TRAILERS CO.	ECC 47 401					
	OSEVILLE RD.	566-47-401					
	HIGHLANDS, CA 95660						
1041 PO-000871 10			_				
	02/2009 19932	MOMEST TO	1	01-8150-0-4300-106-0000-8110-007-	000 NN F	225.00	225.00
		TOTAL PAY	MENT AM	OUNT 225.00 *			225.00
10890/00 PERMABO	DUND/HERTZBERG						
	CHOD, INC.						
	ST VANDALIA ROAD						
	WILLE, IL 62650-5451						
842 PO-000701 10/	02/2009 1320482-00			01 0000 0 4200 102 0000 2400 002			
	1010101	TOTAL PAY		01-0000-0-4200-103-0000-2420-003- OUNT 284.60 *	000 NN F	286.70	284.60 284.60
21249/00 PERRY,	HEATHER						
1125 PO~000944 10	No. of the second second						
1125 FO~000912 HI	TOTAL CRASH		1	01-6500-0-5211-102-5001-2700-003-	000 NN P	19.25	19.25
		TOTAL PAY	MENT AM	OUNT 19.25 *			19.25
0590/00 PT.ACER							
TONCON	COUNTY TAX COLLECTOR						
P.O. BO AUBURN,	X 7790 CA 95604–7790						
1084 PO-000911 10/	02/2009 023-200-033-000		,	01-0000 0 5000 100 0000 0			
1084 PO-000911 10/	02/2009 023-200-02500	n		01-0000-0-5800-106-0000-8110-007-		22.84	22.84
1084 PO~000911 10/	02/2009 023-221-011-000		1	01-0000-0-5800-106-0000-8110-007- 01-0000-0-5800-106-0000-8110-007-	OUU NN P	22.84	22.84
1084 PO-000911 10/	02/2009 023-221-010-000			01-0000-0-5800-106-0000-8110-007-		22.84	22.84
1084 PO-000911 10/	02/2009 023-221-009-000		1	01-0000-0-5800-106-0000-8110-007-	OOO NN P	22.84	22.84
			•	0. 0000 W-2000-100-0000-8110-00/-	UUU NN P	22.84	22.84

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10-	-02-2009	•		

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FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num on PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
***************************************	TOTAL PAYMENT AMOUNT 114.20 *		114.20
014069/00 PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834			
46 PO-000062 10/02/2009 6566249 46 PO-000062 10/02/2009 6672374	1 01-8150-0-4300-106-0000-8110-007-000 NN P 1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 92.35 *	10.91 81.44	10.91 81.44 92.35
021863/00 RABBETTS, JO			
1126 PO-00	1 01-6300-0-4300-240-1110-1000-011-000 NN F TOTAL PAYMENT AMOUNT 26.86 *	26.86	26.86 26.86
010257/00 RADIO SHACK CORPORATION P.O. BOX 848549 DALLAS, TX 75284-8549			
47 PO-000063 10/02/2009 798104	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 72.14 *	72.14	72.14 72.14
021972/00 RAINBOW FASTENERS INC 300 NORTH 12TH STREET SACRAMENTO, CA 95814			
972 PO-000812 10/02/2009 6347943	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 190.29 *	190.29	190.29 190.29
011279/00 RIO LINDA FENCE COMPANY 6141 ALTA LOMA CT. RIO LINDA, CA 95673	680055089		
481 PO-000397 10/02/2009 5724	1 01-8150-0-5600-106-0000-8110-007-000 NN F TOTAL PAYMENT AMOUNT 1,800.00 *	1,800.00	1,800.00 1,800.00

		FUND : 01	GENERAL FUND		
Vendor/Addr Req Refere	Remit name nce Date Description	Tax ID num Deposit	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
010546/00	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DR CHICAGO, IL 60693-0050				
927 PO-000	770 10/02/2009 944851787	TOTAL PAYMENT AM	01-6500-0-4300-102-5770-1120-003-026 NN F DUNT 100.06 *	99.18	100.06 100.06
1	RYDIN DECAL P.O. BOX 92170 ELK GROVE VILLAGE , IL 60009				
815 PO-0006	679 10/02/2009 246470	TOTAL PAYMENT AMO		113.31	105.00 105.00
2	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET JEST SACRAMENTO, CA 95691				
390 PO-0003	21 10/02/2009 01860711	1 TOTAL PAYMENT AMO	01-0000-0-4300-111-0000-8200-007-000 NN P DUNT 484.08 *	484.08	484.08 484.08
P	ACRAMENTO COUNTY UTILITIES O BOX 1804 ACRAMENTO, CA 95812				
159 PO-0001	20 10/02/2009 5-918556. 20 10/02/2009 5-91861& 20 10/02/2009 5-918485	1	01-0000-0-5540-106-0000-8110-007-000 NN P 01-0000-0-5540-106-0000-8110-007-000 NN P 01-0000-0-5540-106-0000-8110-007-000 NN P UNT 3,667.27 *	471.22 342.70 2,853.35	471.22 342.70 2,853.35 3,667.27
018912/00 P	APPROVE VIETN GOPPORATION .O. BOX 7170 ASADENA, CA 91109-7170				
97 PO~0000	87 10/02/2009 39876644	1 TOTAL PAYMENT AMO	01-7230-0-5800-112-0000-3600-007-000 NN P UNT 1,346.40 *	1,346.40	1,346.40 1,346.40

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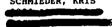
310.00

FUND : 01 GENERAL FUND

Vendor/Addr Remit name Reg Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
021672/00 SASHA P.O. BOX 191383 SACRAMENTO, CA 95819			
902 PO-000749 10/02/2009 20090002 940 PO-000783 10/02/2009 20090002	1 01-5640-0-5200-601-9728-3150-017-000 NN F 1 01-5640-0-5200-601-9728-3150-017-000 NN F	155.00 155.00	155.00 155.00

TOTAL PAYMENT AMOUNT

015962/00 SCHMIEDER, KRIS



1129 PO-000950 10/02/2009 REIMB 37.99 37.99 1 01-3010-0-4300-240-1110-1000-011-000 NN F 37.99 TOTAL PAYMENT AMOUNT 37.99 *

310.00 *

014786/00 SCHOOL SPECIALTY MB UNIT #67-3106

MILWAUKEE, WI 53268-3106

1 01-3010-0-4300-236-1110-1000-009-000 NN F 75.85 101.15 1037 PO-000869 10/02/2009 208103172206 75.85 TOTAL PAYMENT AMOUNT 75.85 *

011500/00 SIA / DELTA DENTAL P.O. BOX 276710

SACRAMENTO, CA 95827

4.390.03 PV-081023 10/02/2009 SHORTED AUGUST PREMIUM 01-0000-0-9552-000-0000-0000-000-000 NN 4,390.03 4,390.03 * TOTAL PAYMENT AMOUNT

SIERRA HEALTH FOUNDATION 016408/00 COMM. PARTNERSHIP FOR HEALTHY

1321 GARDEN HIGHWAY SACRAMENTO, CA 95833

150.00 150.00 1 01-0000-0-5200-601-1220-1000-017-000 NN F 1071 PO-000936 10/02/2009 0909-002 150.00 TOTAL PAYMENT AMOUNT 150.00 *

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10-	-02-2009)		

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<< Open >>

		FUND : UI GENERAL FUND	
Req Refe	Remit name crence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
022037/00	SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401		
1147 PO-0	00962 10/02/2009 37900	1 01-7220-0-5810-472-1110-1000-014-932 NN F 1,225.96 TOTAL PAYMENT AMOUNT 1,225.96 •	1,225.96 1,225.96
010263/00	SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555		
158 PO-0	00119 10/02/2009 7000000347	1 01-0000-0-5530-106-0000-8110-007-000 NN P 83,553.59 TOTAL PAYMENT AMOUNT 83,553.59 *	83,553.59 83,553.59
020420/00	SPEECH AND LANGUAGE THERAPY 8089 MADISON AVENUE, SUITE CITRUS HEIGHTS, CA 95610		
961 PO-0	00858 10/02/2009 7363	1 01-6500-0-5800-102-5750-1180-003-000 NN P 700.00 TOTAL PAYMENT AMOUNT 700.00 *	700.00 700.00
020800/00	SWIFT, WINDIGO		
1102 PO-0	00921 10/02/2009 REIMB	1 01-0000-0-4300-472-1275-1000-014-000 NN F 198.86 TOTAL PAYMENT AMOUNT 198.86 *	198.86 198.86
016980/00	TEES UNLIMITED 7649 EL VERANO ELVERTA, CA 95626		
1016 PO-00	00854 10/02/2009 1154	1 01-0000-0-5800-371-1110-1000-012-000 NN F 688.43 TOTAL PAYMENT AMOUNT 688.43 *	688.43 688.43

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6466 APY500 H.02.05 10/01/09 PAGE	13
10-02-2009	BATCH: 0020 09-02-09	<< Open >>	

GENERAL FUND FUND : 01

Vendor/Addr Remit name Req Reference Date Description	Tax 1D num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount
016889/00 WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838	942993560
62 PO-000073 10/02/2009 456343	1 01-0000-0-4300-106-0000-8110-007-000 NN P 222.56 222.56 TOTAL PAYMENT AMOUNT 222.56 • 222.56
017410/00 WILSON, KARRI	
1128 PO-000946 10/02/2009 REIMB	1 01-0054-0-4300-240-1110-1000-011-000 NN F 30.06 30.06 TOTAL PAYMENT AMOUNT 30.06 * 30.06
017313/00 XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	
411 PO-000339 10/02/2009 107786900 411 PO-000 39 10/02/2009 10769 281 411 PO-000 273	1 01-0000-0-5800-115-9790-8200-007-000 NN P 296.25 296.25 1 01-0000-0-5800-115-9790-8200-007-000 NN P 598.93 598.93 1 01-0000-0-5800-115-9790-8200-007-000 NN P 40,446.54 40,446.54 TOTAL PAYMENT AMOUNT 41,341.72 * 41,341.72
017101/00 XO SPORTS 2400 WESTWOOD AVENUE RICHMOND, VA 23230	
676 PO-000569 10/02/2009 X60280-04	1 01-0000-0-4300-472-1801-1000-014-000 NN P 25.99 25.99 TOTAL PAYMENT AMOUNT 25.99 * 25.99
	TOTAL FUND PAYMENT 164,268.34 ** 164,268.34 TOTAL USE TAX AHOUNT 20.12

81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-02-2009)		

ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09 J6466 APY500 H.02.05 10/01/09 PAGE 14 << Open >>

FUND : 09 CHARTER SCHOOLS

Vondor / Ndd	n1	FUND : U9 CHARTER SCHOOLS	
Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP I	iq Amt Net Amount
021026/00	BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330		
641 PO-0	00538 10/02/2009 224729	1 09-1100-0-5612-501-1110-1000-016-000 NN P TOTAL PAYMENT AMOUNT 97.16 *	97.16 97.16 97.16
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916		
1010 PO-0	00860 10/02/2009 XDDCXDX38	1 09-1100-0-4300-501-1110-1000-016-000 NN F TOTAL PAYMENT AMOUNT 606.76 *	606.76 606.76 606.76
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834		
1001 PO-06	00840 10/02/2009 6035511	1 09-1100-0-4300-501-0000-2700-016-000 NN F TOTAL PAYMENT AMOUNT 6.74 •	11.74 6.74 6.74
010800/00	SAX ARTS & CRAFTS P.O. BOX 1579 APPLETON, WI 54912		
684 PO-06 684 PO-06	20574_10/02/2009_206300520167	1 09-0000-0-4300-501-1110-1000-016-000 NN P 1 09-0000-0-4300-501-1110-1000-016-000 NN F TOTAL PAYMENT AMOUNT 105.19 *	15.25 15.25 123.87 89.94 105.19
		TOTAL FUND PAYMENT 815.85 **	815.85

81 CENTER UNIFIED SCHOOL DIST. 10-02-2009

ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09 J6466 APY500 H.02.05 10/01/09 PAGE 15 << Open >>

FUND : 11 ADULT EDUCATION FUND

Vendor/Addr Req Refe	Remit name rence Date Description	Tax ID num Depos		ABA num Account num BJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
022291/00	HANDS ON ENGLISH P.O. BOX 256 CRETE, NE 68333					
864 PO-0	00719 10/02/2009 5793	TOTAL PAYMENT		300-601-4130-1000-017-000 NN F 42.00 *	42.00	42.00 42.00
011596/00	NEW READERS PRESS ACCOUNTS RECEIVABLE 1320 JAMESVILLE AVE SYRACUSE, NY 13210					
884 PO-0	00737 10/02/2009 5813311	TOTAL PAYMENT		1300-601-4130-1000-017-000 NN F 113.40 *	122.59	113.40 113.40
021816/00	STAYTON, PATRICIA E.					
1070 PO-0	000935 10/02/2009 REIMB	TOTAL PAYMENT		1300-601-4130-1000-017-000 NN F 68.28 *	68.28	68.28 68.28
		TOTAL FUND	PAYMENT	223.68 **		223.68

81 CENTER UNIFIED SCHOOL DIST. 10-02-2009	ACCOUNTS PAYABLE PRELIST BATCH: 0020 09-02-09 FUND : 12 CHILD DE	ABLE PRELIST 2-09 CHILD DEVELOPMEN FUND	J6466 APY500 << Open >>	H.02.05 10/01/09 PAGE	9 PAGE 16
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type FD-RI	sit type FD-RESO-P-OBJE-SIT	type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	. Lig Amt	Net Amount
018143/00 CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129			BLVD.		
1094 PO-000914 10/02/2009 5030-809 1094 PO-000914 10/02/2009 5030-709	1 12- 1 12- TOTAL PAYMENT AMOUNT	1 12-6060-0-5800-100- 1 12-6060-0-5800-100- AMOUNT 127,9	1 12-6060-0-5800-100-8500-1000-005-000 NN P 1 12-6060-0-5800-100-8500-1000-005-000 NN P MOUNT 127,973.69 *	58,099.95	58,099.95 69,873.74 127,973.69
	TOTAL FUND	PAYMENT 127,5	127,973.69 **		127,973.69

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6466 APY500 H.02.05 10/01/09 PAGE	17
10-02-2009	BATCH: 0020 09-02-09	<< Open >>	

10-02-2007		FUND : 13 CAFETERIA FUND	Copen >>
Vendor/Addr Remit name Req Reference Date	Description	Tax ID num Deposit type ABA num FD-RESO-P-OBJE-SIT-GOAL-F	FUNC-RES-DEP T9MP Liq Amt Net Amount
SUITE 200	CANYON PLACE		
515 PO-000433 10/02/ 515 PO-000433 10/02/		1 13-5310-0-4300-108-0000-3 1 13-5310-0-4300-108-0000-3 TOTAL PAYMENT AMOUNT 456.18	
	INC. SSOR LANE SUITE 150 D, CA 95834		
851 PO~000706 10/02/	/2009 6021972	1 13-5310-0-4300-108-0000-3 TOTAL PAYMENT AMOUNT 69.47	
020462/00 STAPLES AND P.O. BOX 7 CHICAGO, 1		841248716	
138 PO-000112 10/02/	/2009 97504235	1 13-5310-0-4300-108-0000-3 TOTAL PAYMENT AMOUNT 97.03	
6222 27TH	OF SACRAMENTO STREET O, CA 95822		
133 PO-000109 10/02/	/2009 27542	1 13-5310-0-4700-108-0000-3 TOTAL PAYMENT AMOUNT 1,080.09	

PAYMENT

1,702.77 **

1,702.77

TOTAL FUND

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6466 APY500 H.02.05 10/01/09 PAGE 18 10-02-2009 BATCH: 0020 09-02-09 << Open >> FUND : 14 DEFERRED MAINTENANCE FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq, Amt Net Amount 011360/00 CAPITOL BUILDERS HARDWARE INC 4699 24TH STREET SACRAMENTO, CA 95822 106 PO-000043 10/02/2009 102547 1 14-0024-0-4300-106-9608-8110-007-000 NN F 1,080.94 1,080.94 522 PO-000420 10/02/2009 102550

PAYMENT

TOTAL PAYMENT AMOUNT

TOTAL FUND

1 14-0024-0-5600-106-9608-8110-007-000 NN F

6,539.42 *

6,539.42 **

5,458.48

5,458.48

6,539.42

6,539.42

10-02-2009		BATCH: 0020 09-02 FUND : 21	8-09 BUILDING FUND	<< upen >>		
Vendor/Addr Remit Req Reference	Date Description	Tax ID num Depos	FD-RESO-P-OBJE-	ABA num Account num -SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
2150	AL PROGRAM MGMT INC CAPITOL AVENUE MENTO, CA 95816	364447158				
320 PO-000259 1	0/02/2009 #227	TOTAL PAYMENT		-106-9600-8500-007-000 NN P 16,228.98 *	16,228.98	16,228.98 16,228.98
75 RE	DVERNMENT INC. MITTANCE DRIVE SUITE 1515 GO, IL 60675-1515					
1045 PO-000875 1	0/02/2009 ОНБЭ616	TOTAL PAYMENT		-472-9630-8500-007-000 NN F 205.71 *	205.71	205.71 205.71
LLC 38733 SUITE	N STATE LABOR COMPLIANCE 9TH STREET EAST W ALE, CA 93550	680542753				
PO-901751 1 PO-901752 1	0/02/2009 09.2009.05 0/02/2009 09.2009.05 0/02/2009 09.2009.06 0/02/2009 09.2009.06	TOTAL PAYMENT	2 21-0000-0-6237 1 21-0000-0-6237 2 21-0000-0-6237	-234-9615-8500-007-000 NY F -240-9615-8500-007-000 NY F -234-9615-8500-007-000 NY F -240-9615-8500-007-000 NY F 16,000.00 *	4,000.00 4,000.00 4,000.00 4,000.00	4,000.00 4,000.00 4,000.00 4,000.00 16,000.00
1445W	RONIX INC SEPULVEDA BLVD. NCE, CA 90501-5094					
PO-902687 1	0/02/2009 431726	TOTAL PAYMENT		-472-9630-8500-007-000 NN F 21,610.44 *	21,610.44	21,610.44 21,610.44
PO BO	CE-KUHL & ASSOCIATES INC X 1137 SACRAMENTO, CA 95691					
	0/02/2009 200903473 0/02/2009 200903297	TOTAL PAYMENT	1 21-0000-0-6280	-472-9630-8500-007-000 NN P -472-9630-8500-007-000 NN P 12,061.80 *	10,375.20 1,686.60	10,375.20 1,686.60 12,061.80
		TOTAL FUND	PAYMENT	66,106.93 **		66,106.93

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6466 APY500 H.02.05 10/01/09 PAGE 20 10-02-2009 BATCH: 0020 09-02-09 << Open >> FUND : 35 SCHOOL FACILITIES FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount _______ 016855/00 DEPARTMENT OF TOXIC SUBSTANCES CONTROL P.O. BOX 1288 SACRAMENTO, CA 95812-1288 1114 PO-000929 10/02/2009 09SM0448 1 35-7710-0-6223-245-9619-8500-007-000 NN P 3,900.10 3,900.10 TOTAL PAYMENT AMOUNT 3,900.10 * 3,900.10 TOTAL FUND PAYMENT 3,900.10 ** 3,900.10

371,530.78 ***

20.12

0.00

371,530.78

TOTAL BATCH PAYMENT

TOTAL USE TAX AMOUNT

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6466 APY500 H.02.05 10/01/09 PAGE	21
10-02-2009	BATCH: 0021 0-batch	<< Open >>	
	FUND : 01 GENERAL FUND		

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num
Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount

021036/00 CCHAT CENTER SACRAMENTO
9350 KIEFER BLVD
SACRAMENTO, CA 95826

1030 PO-000865 10/02/2009 CLOSE 1 01-6500-0-5800-102-5750-1180-003-000 NN C 26,140.00 0.00 TOTAL PAYMENT AMOUNT 0.00 * 0.00 014431/00 HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678 1090 PO-000913 10/02/2009 CANCEL-DUP 1 01-6500-0-5800-102-5750-1180-003-000 NN C 4,740.00 0.00 TOTAL PAYMENT AMOUNT 0.00 * 0.00

011279/00 RIO LINDA FENCE COMPANY 680055089
6141 ALTA LOMA CT.
RIO LINDA, CA 95673

1078 PO-000906 10/02/2009 CANCEL-DUP 1 01-8150-0-5600-106-0000-8110-007-000 NN C 1,800.00 0.00
TOTAL PAYMENT AMOUNT 0.00 • 0.00

P.O. BOX 191383 SACRAMENTO, CA 95819 1097 PO-000940 10/02/2009 CANCEL 1 01-0052-0-5200-103-1110-1000-003-000 NN C 310.00 0.00

TOTAL PAYMENT AMOUNT

021672/00

SASHA

TOTAL FUND PAYMENT 0.00 ** 0.00

0.00 *

0.00

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6466 APY500 H.02.05 10/01/09 PAGE 22

10-02-2009 BATCH: 0021 0-batch < Open >>
FUND : 35 SCHOOL FACILITIES FUND

	Remit name ence Date	Description	Tax ID	num Deposi	t type FD-RESO-P-OBJE-	ABA num -SIT-GOAL-F	Account UNC-RES-DEP	num T9MP	Liq Amt	Net Amount
016855/00	CONTROL P.O. BOX 1288	TOXIC SUBSTANCES								
	SACRAMENTO, CA	95812-1288								
PO-90	2663 10/02/2009	CLOSE	TOTA	L PAYMENT A	1 35-7710-0-6223- MOUNT	-245-9619-8 0.00		NN C	1,871.67	0.00 0.00
			TOTAL	FUND	PAYMENT	0.00	••			0.00
			TOTAL	. ВАТСН РАУ	MENT	0.00	***	0.00		0.00
				DISTRICT I		71,530.78 · 20.12	****	0.00		371,530.78
				FOR ALL DI		71,530.78 * 20.12	***	0.00		371,530.78

Number of warrants to be printed: 80, not counting voids due to stub overflows.

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Batch status: A All

From batch: 0022

To batch: 0023

Include Revolving Cash: Y

Include Address: Y

BATCH:	0022 10-	·09-2009	
FUND	: 01	GENERAL.	FUND

Reg Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
019311/00	ALIGNMENT SPECIALTIES 5316 ROSEVILLE RD. SUITE G N. HIGHLANDS, CA 95660	561190683	
1185 PO-0	00992 10/09/2009 005987	1 01-7230-0-5600-112-0000-3600-007-000 NY F 362.24 TOTAL PAYMENT AMOUNT 362.24 *	362.24 362.24
017493/00	APPLE EDUCATION P.O. BOX 846095 DALLAS, TX 75284-6095		
140 PO-0	00152 10/09/2009 9823168811	1 01-7220-0-5612-472-1110-1000-014-000 NN F 6,500.00 TOTAL PAYMENT AMOUNT 6,500.00 *	6,500.00 6,500.00
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887		
323 PO-0	00261 10/09/2009 24813481008413	1 01-0000-0-5902-106-0000-8110-007-000 NN P 7.08 TOTAL PAYMENT AMOUNT 7.08 *	7.08 7.08
011675/00	AT&T MESSAGING P.O. BOX 840486 DALLAS, TX 75284-0486		
325 PO-0	00263 10/09/2009 6357915	1 01-0000-0-5902-106-0000-8110-007-000 NN P 720.00 TOTAL PAYMENT AMOUNT 720.00 *	720.00 720.00
021604/00	ATLAS DISPOSAL INDUSTRIES DEPT# 2056 P.O. BOX 29675 PHOENIX, AZ 85038-9675		
161 PO-0 161 PO-0 161 PO-0 161 PO-0 161 PO-0	000122 10/09/2009 GV000019-001 000122 10/09/2009 19-002 000122 10/09/2009 19-007 000122 10/09/2009 19-009 000122 10/09/2009 19-008 000122 10/09/2009 19-005 000122 10/09/2009 19-005	1 01-0000-0-5550-106-0000-8110-007-000 NN P 208.85 1 01-0000-0-5550-106-0000-8110-007-000 NN P 718.40 1 01-0000-0-5550-106-0000-8110-007-000 NN P 1,372.33 1 01-0000-0-5550-106-0000-8110-007-000 NN P 1,036.06 1 01-0000-0-5550-106-0000-8110-007-000 NN P 217.96 1 01-0000-0-5550-106-0000-8110-007-000 NN P 272.13 1 01-0000-0-5550-106-0000-8110-007-000 NN P 422.55	208.85 718.40 1,372.33 1,036.06 217.96 272.13 422.51
161 PO-0 161 PO-0	00122 10/09/2009 19-003 00122 10/09/2009 19-006 00122 10/09/2009 20-001	1 01-0000-0-5550-106-0000-8110-007-000 NN P 422.51 1 01-0000-0-5550-106-0000-8110-007-000 NN P 489.25 1 01-0000-0-5550-106-0000-8110-007-000 NN P 382.48 1 01-0000-0-5550-106-0000-8110-007-000 NN P 427.97	422.51 489.25 382.48 427.97

81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-09-09			

ACCOUNTS PAYABLE PRELIST BATCH: 0022 10-09-2009

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2

FUND : 01 GENERAL FUND

Vendor/Addr Req Refe	Remit name rence Date Description	FD-RESO-		Liq Amt	
		TOTAL PAYMENT AMOUNT	5,547.94 *		5,547.94
010855/00	BERGWALL PRODUCTIONS INC P.O. BOX 1481 CHADDIS FORD, PA 19317				
817 PO-0	00681 10/09/2009 3505	1 01-0000- TOTAL PAYMENT AMOUNT TOTAL USE TAX AMOUNT	0-4300-472-1210-1000-014-000 YN F 261.45 * 22.88	295.79	261.45 261.45
018158/00	BORDERS INC. PO BOX 691679 CINCINNATI, OH 45269-1679				
985 PO-0	00826 10/09/2009 6455	1 01-3010-0 TOTAL PAYMENT AMOUNT	0-4200-371-1110-1000-012-000 NN F 581.19 *	600.00	581.19 581.19
022282/00	ARGET STARE THESE STARS B5 FEET WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825				
566 PO-0	00469 10/09/2009 CSEN9.15.09	1 01-6500-0	0-5800-102-5750-1180-003-000 NN P 65.00 *	65.00	65.00 65.00
011697/00	C.A.S.H. 1130 K STREET, STE 210 SACRAMENTO, CA 95814				
1192 PO-00	00999 10/09/2009 2009-12-11	1 01-0000-0	0-5300-106-0000-8110-007-000 NN P 439.00 *	439.00	439.00 439.00
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550				
	00301 10/09/2009 752313 00301 10/09/2009 752313		0-5800-110-0000-7200-004-000 NN F 0-5800-110-0000-7200-004-000 NN F 986.00 *	764.00 300.00	764.00 222.00 986.00

81	CENTER	UNIFIED	SCHOOL	DIST.		
10-	-09-09				В	AT

ACCOUNTS PAYABLE PRELIST

<< Open >>

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88.29

BATCH:	0022 10-	09-2009	
FUND	• 01	GENEDAL FIIND	

Vendor/Addr Remit name Reg Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
013942/00 CALLOWAY HOUSE 451 RICHARDSON DR. LANCASTER, PA 17603			
886 PO-000739 10/09/2009 1496413	1 01-6500-0-4300-102-5770-1120-003-022 YN F TOTAL PAYMENT AMOUNT 66.92 * TOTAL USE TAX AMOUNT 5.86	72.78	66.92 66.92
021036/00 CCHAT CENTER SACRAMENTO 9350 KIEFER BLVD SACRAMENTO, CA 95826			
930 PO-000771 10/09/2009 906CENTER	1 01-6500-0-5800-102-5750-1180-003-000 NN P TOTAL PAYMENT AMOUNT 653.50 *	653.50	653.50 653.50
010407/00 CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	00000000		
1148 PO-000963 10/09/2009 4671 1189 PO-000995 10/09/2009 4675	1 01-0000-0-5600-120-0000-7110-001-000 NN F 1 01-0000-0-5800-110-0000-7200-004-000 NN F TOTAL PAYMENT AMOUNT 251.00 *	27.19 223.81	27.19 223.81 251.00
014202/00 CHAVEZ, GLORIA			
1199 PO-001004 10/09/2009 AUG	1 01-6500-0-5800-102-5770-3600-003-000 NN P TOTAL PAYMENT AMOUNT 103.95 *	103.95	103.95 103.95
015699/00 CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195			
1191 PO-000998 10/09/2009 SA96562801	1 01-0000-0-4300-472-1801-1000-014-000 NN F	88.29	88.29

TOTAL PAYMENT AMOUNT 88.29 *

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6692 APY500	H.02.05 10/08/09 PAGE	4
10-09-09	BATCH: 0022 10-09-2009	<< Open >>		

FUND : 01 GENERAL FUND

Vendor/Addr Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916		
	D0890 10/09/2009 XDDJ56D47 D0896 10/09/2009 XDDJ4DD29	1 01-0000-0-4300-105-0000-7200-005-000 NN F 177.98 1 01-0000-0-4400-115-1202-1000-007-000 NN F 161.56 TOTAL PAYMENT AMOUNT 339.54 *	177.98 161.56 339.54
021910/00	DELTA CHARTER SERVICE P.O. BOX 5547 STOCKTON, CA 95205		
1178 PO~0	00987 10/09/2009 41646	1 01-0000-0-5810-472-1110-4000-014-915 NN F 529.00 TOTAL PAYMENT AMOUNT 529.00 *	529.00 529.00
015800/00	DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM, IL 60197-6013		
PV-08	31024 10/07/2009 D11290310101	01-6500-0-4300-102-5770-1110-003-015 NN TOTAL PAYMENT AMOUNT 16.17 *	16.17 16.17
018277/00	EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864		
571 PO-00	00479 10/09/2009 AUG	1 01-6500-0-5800-102-5750-1180-003-000 NN P 1,520.00 TOTAL PAYMENT AMOUNT 1,520.00 *	1,520.00 1,520.00
021610/00	EATON INTERPRETING SERVICES THE CARE BRIVE CITRUS HEIGHTS, CA 95610	200448077	
769 PO-00	00650 10/09/2009 11905	1 01-0000-0-5800-103-0000-7200-003-000 NN P 105.00 TOTAL PAYMENT AMOUNT 105.00 *	105.00 105.00

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ACCOUNTS PAYABLE PRELIST BATCH: 0022 10-09-2009 FUND : 01 GENERAL FUND

		FUND : 01 GENERAL FUND	
Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq	Amt Net Amount
017581/00	EUROSPORT 431 US HIGHWAY 70A EAST HILLSBOROUGH, NC 27278		
617 PO-00 617 PO-00 617 PO-00	00515 10/09/2009 52438031 00515 10/09/2009 52438031 00515 10/09/2009 52438031.2 00515 10/09/2009 52438031.2 00515 10/09/2009 52497424	1 01-0000-0-4300-472-1801-1000-014-000 NN P 296 1 01-0000-0-4300-472-1801-1000-014-000 NN P 125 1 01-0000-0-4300-472-1801-1000-014-000 NN P 71	.38 246.38 .48 296.48 .99 125.99 .54 71.54 .86 75.46 815.85
014107/00	FLORYANOWICH, CAROLYN		
1195 PO-0	01000 10/09/2009 REIMB	1 01-8150-0-4300-106-0000-8110-007-000 NN F 41 TOTAL PAYMENT AMOUNT 41.18 *	.18 41.18 41.18
021764/00	FUTURE FORD OF SACRAMENTO 4625 MADISON AVENUE SACRAMENTO, CA 95841	941459396	
1188 PO-0	00994 10/09/2009 145097	1 01-7230-0-4300-112-0000-3600-007-000 NN F 124 TOTAL PAYMENT AMOUNT 124.74 •	.74 124.74 124.74
017315/00	GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893		
	00085 10/09/2009 20901850 00872 10/09/2009 0619169	1 01-7230-0-4300-112-0000-3600-007-000 NN P 1,774 1 01-8150-0-4300-106-0000-8110-007-000 NN P 250 TOTAL PAYMENT AMOUNT 2,024.63 *	
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135		
1137 PO-0	00951 10/09/2009 1614728-0 00955 10/09/2009 1614722-0 00979 10/09/2009 1615968-0	1 01-6500-0-4300-102-5770-1110-003-007 NN F 32	.91 23.91 .60 32.60 .38 52.39 108.90

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	-09-09			

107 PO-000094 10/09/2009 10050610

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FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 018295/00 GOODY, LAUREN 1179 PO-000988 10/09/2009 MILEAGE 1 01-6286-0-5210-103-4760-1000-003-000 NN F 40.09 40.09 TOTAL PAYMENT AMOUNT 40.09 020258/00 HANDWRITING WITHOUT TEARS 8001 MAC ARTHUR BLVD. CABIN JOHN, MD 20818 954 PO-000794 10/09/2009 450721-1 1 01-6500-0-4300-102-5770-1110-003-004 NN F 64.82 64.30 TOTAL PAYMENT AMOUNT 64.30 * 64.30 021609/00 HIMENES, ALAN 343 PO-000282 10/09/2009 SEPT 1 01-0000-0-5210-106-0000-8300-007-000 NN P 10.45 10.45 TOTAL PAYMENT AMOUNT 10.45 * 10.45 017603/00 HUNT, CAROL 1159 PO-000974 10/09/2009 REIMB 1 01-0000-0-4300-120-0000-7110-001-000 NN F 5.40 5.40 TOTAL PAYMENT AMOUNT 5.40 * 5.40 018990/00 INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838

TOTAL PAYMENT AMOUNT

1 01-7230-0-4300-112-0000-3600-007-000 NN P

51.08 *

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ACCOUNTS PAYABLE PRELIST BATCH: 0022 10-09-2009

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FUND : 01

GENERAL FUND

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 016358/00 JERRY'S BACKFLOW TESTING 567629553 JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660 163 PO-000124 10/09/2009 2698 1 01-0000-0-5800-106-0000-8110-007-000 NY P 55.00 55.00 TOTAL PAYMENT AMOUNT 55.00 * 55.00 010728/00 JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853 39 PO-000056 10/09/2009 27-S1568973.001 1 01-8150-0-4300-106-0000-8110-007-000 NN P 313.03 313.03 TOTAL PAYMENT AMOUNT 313.03 * 313.03 020742/00 LEGACY ROOFING & WATERPROOFING 522362959 1698 ROGERS AVENUE #10 SAN JOSE, CA 95112 1176 PO-000997 10/09/2009 7001229-WO 1 01-8150-0-5600-106-0000-8110-007-000 NN P 583.73 583.73 1176 PO-00 2000 /2000 700 1 01-8150-0-5600-106-0000-8110-007-000 NN P 257.63 257.63 1176 PO-00 48-WO 1 01-8150-0-5600-106-0000-8110-007-000 NN P 528.30 528.30 1176 PO-000997 10/09/2009 7001231-WO 1 01-8150-0-5600-106-0000-8110-007-000 NN P 607.79 607.79 1176 PO-000997 10/09/2009 7001233-WO 1 01-8150-0-5600-106-0000-8110-007-000 NN P 613.31 613.31 1176 PO-000997 10/09/2009 7001232-WO 1 01-8150-0-5600-106-0000-8110-007-000 NN F 166.31 166.31 TOTAL PAYMENT AMOUNT 2,757.07 * 2,757.07 019123/00 HOUSTON, TX 77056 968 PO-000808 10/09/2009 20097 1 01-0000-0-4400-115-1202-1000-007-000 NN F 11,503.58 10,637.00 TOTAL PAYMENT AMOUNT 10,637.00 * 10,637.00 017726/00 LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816 103 PO-000093 10/09/2009 BF33815 1 01-7230-0-4300-112-0000-3600-007-000 NN P 166.94 166.94 TOTAL PAYMENT AMOUNT 166.94 * 166.94



	FUND : 01 GENERAL FUND		
Vendor/Addr Remit name Req Reference Date Description		Liq Amt	Net Amount
022406/00 MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	521590951		•
505 PO-000424 10/09/2009 6761577-210 505 PO-000424 10/09/2009 6747778-210	1 01-0000-0-5800-102-0000-3140-003-000 NN P 1 01-0000-0-5800-102-0000-3140-003-000 NN P TOTAL PAYMENT AMOUNT 3,348.00 *		1,860.00 1,488.00 3,348.00
019059/00 MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827			
164 PO-000125 10/09/2009 TR71099 164 PO-000125 10/09/2009 TR-72628	2 01-0000-0-5500-106-0000-8110-007-000 NN P 2 01-0000-0-5500-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 148.00 *	91.00 57.00	91.00 57.00 148.00
018967/00 NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181			
84 PO-000038 10/09/2009 811116315 124 PO-000047 10/09/2009 766178812-022 167 PO-000128 10/09/2009 811116315 365 PO-000300 10/09/2009 811116315 379 PO-000313 10/09/2009 811116315 498 PO-000409 10/09/2009 811116315 487 PO-000414 10/09/2009 811116315 531 PO-000441 10/09/2009 811116315	1 01-0000-0-5903-101-0000-7150-002-000 NN P 1 01-0000-0-5902-115-0000-7700-007-000 NN P 1 01-0000-0-5903-106-0000-8300-007-000 NN P 1 01-0000-0-5903-103-0000-2110-003-000 NN P 1 01-0000-0-5903-472-0000-2700-014-000 NN P 1 01-0000-0-5903-236-0000-2700-009-000 NN P 1 01-0000-0-5903-234-0000-2700-008-000 NN P 2 01-0000-0-5903-2475-3200-2700-015-000 NN P 7 TOTAL PAYMENT AMOUNT 1,074.91 *	118.94 99.98 655.65 126.28 24.82 24.72 12.26	118.94 99.98 655.65 126.28 24.82 24.72 12.26 12.26 1,074.91
021568/00 OEMPCWORLD.COM 2800 BOWERS AVE. SANTA CLARA, CA 95051	770577052		
894 PO-000743 10/09/2009 368340	1 01-0000-0-4300-472-1262-1000-014-000 NN F TOTAL PAYMENT AMOUNT 15.23 *	15.23	15.23 15.23

81 CENTER UNIFIED SCHOOL DIST. 10-09-09 BATCH: 0022 10-09-2009 << Open >> FUND : 01 GENERAL FUND

	, FUND : U	71	GENERAL FUND					
Vendor/Addr Remit name Req Reference Date Description	Tax ID num	Deposit	type FD-RESO-P-OBJE-		Account : IC-RES-DEP		Liq Amt	Net Amount
017576/00 OFFICE DEPOT/BUS.SERVICES DIV								
P.O. BOX 70025								
LOS ANGELES, CA 90074-0025	•							
199 PO-000173 10/09/2009 480963556001		,	01 0000 0 4300	224 1112 124				
204 PO-000174 10/09/2009 481129796001			01-0000-0-4300- 01-0000-0-4300-				711.43 4.72	660.12 4.72
204 PO-000174 10/09/2009 481129795001			01-0000-0-4300-				11.22	11.22
204 PO-000174 10/09/2009 481949577001			01-0000-0-4300-				721.09	675.19
211 PO-000176 10/09/2009 481128887001			01-0000-0-4300-				1.94	1.94
211 PO-000176 10/09/2009 481128880001			01-0000-0-4300-				951.18	932.03
222 PO-000177 10/09/2009 480963733001			01-0000-0-4300-				217.41	189.31
290 PO-000240 10/09/2009 482189599001			01-0000-0-4300-				310.76	310.76
290 PO-000240 10/09/2009 482189602001			01-0000-0-4300-				12.33	12.33
290 PO-000240 10/09/2009 482189600001			01-0000-0-4300-				2.82	2.82
309 PO-000273 10/09/2009 482450024001			01-0000-0-4300-				162.14	162.14
309 PO-000273 10/09/2009 482450031001			01-0000-0-4300-				23.70	4.88
322 PO-000276 10/09/2009 482450833001			01-0000-0-4300-				363.79	363.79
349 PO-000288 10/09/2009 482454520001			01-0000-0-4300-				438.49	438.49
509 PO-000427 10/09/2009 484037184001			01-0000-0-4300-				103.75	103.75
581 PO-000485 10/09/2009 484573443001,48	35397072001		01-0000-0-4300-				85.87	42.94
1008 PO-000845 10/09/2009 489214839001			01-0000-0-4300-				196.91	196.91
1008 PO-000845 10/09/2009 489214842001			01-0000-0-4300-				3.88	3.87
350 PO-000846 10/09/2009 489234618001		1	01-0000-0-4300-	234-1110-100	0-008-000	NN F	99.53	99.53
986 PO-000859 10/09/2009 489366117001			01-6500-0-4300-				263.13	263.13
986 PO-000859 10/09/2009 489366118001			01-6500-0-4300-				5.13	5.13
1025 PO-000880 10/09/2009 489923276001		1	01-5640-0-4300-	103-9728-100	0-017-000	NN P	32.84	32.84
1025 PO-000880 10/09/2009 489758174001			01-5640-0-4300-				39.11	39.11
1025 PO-000880 10/09/2009 489758173001			01-5640-0-4300-				7.07	7.07
1025 PO-000880 10/09/2009 489758171001			01-5640-0-4300-				88.53	73.58
1104 PO-000923 10/09/2009 490259192001		1	01-6500-0-4300-	102-5770-112	0-003-029	NN F	129.61	111.31
	TOTAL PAY	MENT AM	OUNT	4,748.91 *				4,748.91
·								
015373/00 ORIENTAL TRADING COMPANY								
P.O. BOX 2308 OMAHA, NE 68103-2308								
1028 PO-000883 10/09/2009 634032916-01		,	01-5640-0-4300-	£01 0720 100		WW E	100 50	101 00
13 700000 10,05/2005 034032510-01	TOTAL PAY			101.88 *	10-01/-082	NN F	109.59	101.88 101.88

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BATCH: 0022 10-09-2009 FUND : 01 GENERAL FUND

Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
016692/00	PERFORMANCE CHEVROLET 4811 MADISON AVE. P.O. BOX 41469 SACRAMENTO, CA 95841		
108 PO-0	00095 10/09/2009 473172 00095 10/09/2009 473382 00095 10/09/2009 473435	1 01-7230-0-4300-112-0000-3600-007-000 NN P 51.24 1 01-7230-0-4300-112-0000-3600-007-000 NN P 8.28 1 01-7230-0-4300-112-0000-3600-007-000 NN P 8.28 TOTAL PAYMENT AMOUNT 67.80 *	51.24 8.28 8.28 67.80
022525/00	POST-IT LLC 7511 WATT AVENUE STE 102 NORTH HIGHLANDS, CA 95660		
375 PO-06	00310 10/09/2009 JULY	1 01-0000-0-5800-110-0000-7200-004-000 NN P 540.00 TOTAL PAYMENT AMOUNT 540.00 *	540.00 540.00
019174/00	RADIO ACCESSORY HEADQUARTERS INC 6119-A 27TH STREET SACRAMENTO, CA 95822		
1063 PO-0	00893 10/09/2009 09-35168	1 01-0000-0-4300-472-1263-4000-014-000 NN F 1,358.83 TOTAL PAYMENT AMOUNT 1,358.83 •	1,358.83 1,358.83
014339/00	RED ROCK CANYON SCHOOL 747 EAST ST.GEORGE BOULEVARD ST. GEORGE, UT 84770		
731 PO-06	00615 10/09/2009 187	1 01-6500-0-5800-102-5750-1180-003-000 NN P 2,625.00 TOTAL PAYMENT AMOUNT 2,625.00 *	2,625.00 2,625.00
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691		
390 PO-06 1123 PO-06	00321 10/09/2009 01862081 00942 10/09/2009 01862959	1 01-0000-0-4300-111-0000-8200-007-000 NN P 90.70 1 01-0000-0-9320-000-0000-000-000 NN F 166.39 TOTAL PAYMENT AMOUNT 257.09 *	90.70 166.39 257.09

10 00 00	81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6692 APY500	H.02.05 10/08/09 PAGE	11
The state of the s	10-09-09	BATCH: 0022 10-09-2009	<< Open >>		

FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Lig Amt Net Amount 010942/00 SACRAMENTO STATE-COLLEGE OF CONTINUING EDUCATION ATTN: NON-CREDIT REGISTRATION 3000 STATE UNIVERSITY DRIVE EAST SACRAMENTO, CA 95819-610 PO-902829 10/09/2009 1035563 1 01-7393-0-5200-103-1110-1000-003-000 NN F 695.00 695.00 TOTAL PAYMENT AMOUNT 695.00 * 695.00 014786/00 SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106 761 PO-000639 10/09/2009 3081004 1 01-0000-0-4300-472-0000-2700-014-000 NN F 226.59 176.68 TOTAL PAYMENT AMOUNT 176.68 * 176.68 010010/00 SIERRA SCHOOL 680284767 385 OXFORD VALLEY ROAD YARDLEY, PA 19067 763 PO-000649 10/09/2009 5395-IN 1 01-6500-0-5800-102-5750-1180-003-000 NN P 809.35 809.35 763 PO-000649 10/09/2009 5423-IN 1 01-6500-0-5800-102-5750-1180-003-000 NN P 1,093.72 1,093.72 TOTAL PAYMENT AMOUNT 1.903.07 * 1,903.07 021105/00 SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814 625 PO-000522 10/09/2009 130427 1 01-0000-0-5800-106-0000-8200-007-000 NN P 106.73 106.73 625 PO-000522 10/09/2009 133268 1 01-0000-0-5800-106-0000-8200-007-000 NN P 378.44 378.44 TOTAL PAYMENT AMOUNT 485.17 * 485.17 014558/00 SPURR P.O. BOX 45526 SAN FRANCISCO, CA 941450526 156 PO-000118 10/09/2009 27269 1 01-0000-0-5520-106-0000-8110-007-000 NN P 1,556.84 1,556.84

TOTAL PAYMENT AMOUNT

1,556.84 *

1,556.84

81 CENTER UNIFIED SCHOOL DIST. 10-09-09

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	FUND : 01 GENERAL FUND << Open >>	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
020075/00 TATYANA SILCHUK MOSES SILCHUK		
772 PO-000641 10/09/2009 AUG	1 01-6500-0-5800-102-5770-3600-003-000 NN P TOTAL PAYMENT AMOUNT 62.70 *	62.70 62.70 62.70
016370/00 TWIN RIVERS UNIFIED SCH DIST 3222 WINONA WAY NORTH HIGHLANDS, CA 95660		
1204 PO-001010 10/09/2009 100114	1 01-0031-0-5800-110-0000-8300-004-000 NN P TOTAL PAYMENT AMOUNT 35,325.00 *	35,325.00 35,325.00 35,325.00
010127/00 UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820		
331 PO-000268 10/09/2009 YW013409	1 01-8150-0-5901-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 14.27 *	14.27 14.27 14.27
022179/00 US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074		
376 PO-000311 10/09/2009 1592587-CA 376 PO-000311 10/09/2009 1594115-CA 376 PO-000311 10/09/2009 1587221-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P 1 01-0000-0-5800-110-0000-7200-004-000 NN P 1 01-0000-0-5800-110-0000-7200-004-000 NN P 1 01-0000-0-5800-110-0000-7200-004-000 NN P	19.00 19.00 76.00 76.00 19.00 19.00 114.00
015191/00 WACHOB, CYNTHIA		
601 PO-000502 10/09/2009 SEPT	1 01-6500-0-5210-102-5060-2110-003-000 NN P	197.45

TOTAL PAYMENT AMOUNT

197.45 *

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10-	-09-09			

ACCOUNTS PAYABLE PRELIST BATCH: 0022 10-09-2009 J6692 APY500 H.02.05 10/08/09 PAGE 13 << Open >>

FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Depos	it type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
019902/00 WARD'S NATURAL SCIENCE 812 FIERO LANE P.O. BOX 5010 SAN LUIS OBISPO, CA 93403-501				
334 PO-000270 10/09/2009 9975-568-02 334 PO-000270 10/09/2009 9975-568-03 334 PO-000270 10/09/2009 9975-568-04	TOTAL PAYMENT	1 01-6300-0-4300-472-1110-1000-014-000 NN P 1 01-6300-0-4300-472-1110-1000-014-000 NN P 1 01-6300-0-4300-472-1110-1000-014-000 NN P AMOUNT 195.98 *	32.35 45.86 117.77	32.35 45.86 117.77 195.98
019842/00 P.O. BOX 659445 SAN ANTONIO, TX 78265-9445	954214111			
42 PO-000058 10/09/2009 5780-9700-1009-9 43 PO-000059 10/09/2009 0211013210832 43 PO-000059 10/09/2009 0211011138389 393 PO-000323 10/09/2009 0211042864354	025 TOTAL PAYMENT	1 01-8150-0-4300-106-0000-8110-007-000 NN P 1 01-0000-0-4300-106-0000-8110-007-000 NN P 1 01-0000-0-4300-106-0000-8110-007-000 NN P 1 01-0000-0-4300-114-0000-8200-007-000 NN P AMOUNT 803.45 *	670.15 46.46 32.49 54.35	670.15 46.46 32.49 54.35 803.45
017313/00 XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405				
411 PO-000339 10/09/2009 10781740	TOTAL PAYMENT	1 01-0000-0-5800-115-9790-8200-007-000 NN P AMOUNT 6,206.71 *	6,206.71	6,206.71 6,206.71
	TOTAL FUND TOTAL USE TAX	PAYMENT 98,380.90 ** AMOUNT 28.74		98,380.90



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			FUND	: 09	CH	ARTER SCHOOLS		open		
Vendor/Addr Req Refer		Description		_	FD-	pe -RESO-P-OBJE-	SIT-GOAL-FU	NC-RES-DEP	r9MP Lia A	umt Net Amount
014067/00	ACCREDITING CO	OMMISSION FOR								
1151 PO-00	0969 10/09/2009	9 291398	TOTA	L PAYMEN			503-0000-27 720.00 *		IN F 720.	00 720.00 720.00
010669/00	ALHAMBRA & SIE P.O. BOX 66057 DALLAS, TX 75	79								
548 PO-00 548 PO-00	0496 10/09/2009 0496 10/09/2009	27036624779099 27036624779099	TOTAL	L PAYMENT	1 09-	-1100-0-4300-5 -1100-0-4300-5	501-0000-27 501-1110-10 54.12 *	00-016-000 N 00-016-000 N	IN P 10. IN P 43.	
021853/00	AMERICAN RIVER ATTN: BUSINESS 4700 COLLEGE O SACRAMENTO, CA	OFFICE OAK DRIVE								
1154 PO-00	0971 10/09/2009	ACCESS CARDS-GLOBA	L YOUTI	i L PAYMENT	1 09- T AMOUNT	0700-0-5800-5	503-1110-100 400.00 *	00-018-000 N	IN F 400.	00 400.00 400.00
021026/00	BUCKMASTER IMA P.O. BOX 34-83 SACRAMENTO, CA	30								
641 PO-000	0538 10/09/2009 0538 10/09/2009	225084 224957	IATOT	. PAYMENT	1 09-	1100-0-5612-5 1100-0-5612-5	001-1110-100 001-1110-100 194.32 *	00-016-000 N 00-016-000 N	N P 97. N P 97.	
021842/00	CALIFORNIA INT FEDERATION 4658 DUCKHORN SACRAMENTO, CA	DRIVE								
1152 PO-006	0970 10/09/2009	12294	TOTAL	PAYMENT		0700-0-5800-5	503-1110-100 58-21 *)0-018-000 ห	N F 58.	21 58.21 58.21

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6692 APY500 H.02.05 10/08/09 PAGE 15 10-09-09 BATCH: 0022 10-09-2009 << Open >> FUND : 09 CHARTER SCHOOLS Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 017370/00 CIF SAC-JOAQUIN SECTION 1368 E. TURNER ROAD SUITE A LODI, CA 95240 1156 PO-000996 10/09/2009 SECTION DUES 1 09-0700-0-5800-503-1110-1000-018-000 NN F 150.00 150.00 TOTAL PAYMENT AMOUNT 150.00 * 150.00 016668/00 SACRAMENTO METROPOLITAN ATHLETIC LEAGUE-MATT VARGO

ATHLETIC LEAGUE-MATT VARGO

2636 LATHAM DRIVE

SACRAMENTO, CA 95864

1155 PO-000972 10/09/2009 GLOBAL YOUTH LEAGUE DUES 1 09-0700-0-5800-503-1110-1000-018-000 NN F 400.00 400.00

TOTAL PAYMENT AMOUNT 400.00 * 400.00

TOTAL FUND PAYMENT 1,976.65 ** 1,976.65

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81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6692	APY500	H.02.05 10/08/09 PAGE	16
10-09-09	BATCH: 0022 10-09-2009	<< Oper			

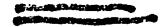
	FUND : 11 ADULT EDUCATION FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
017576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025	,	
1026 PO-0008B1 10/09/2009 489757964001 1026 PO-0008B1 10/09/2009 489757966001	1 11-0030-0-4300-601-4130-1000-017-000 NN P 1 11-0030-0-4300-601-4130-1000-017-000 NN P TOTAL PAYMENT AMOUNT 65.40 *	31.31 31.31 34.09 34.09 65.40

PAYMENT

65.40 **

65.40

TOTAL FUND

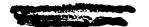


81 CENTER UNIFIED SCHOOL DIST. 10-09-09 ACCOUNTS PAYABLE PRELIST J6692 APY500 H.02.05 10/08/09 PAGE 17 << Open >>

BATCH: 0022 10-09-2009 FUND : 13 CAFETERIA FUND

	FUND : 13 CAFELERIA FORD		
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
020098/00 BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107	830503020		
134 PO-000110 10/09/2009 508802 134 PO-000110 10/09/2009 509148 134 PO-000110 10/09/2009 508413 134 PO-000110 10/09/2009 508802 1170 PO-000983 10/09/2009 508809 1170 PO-000983 10/09/2009 510024	1 13-5310-0-4400-108-0000-3700-007-000 NN P 1 13-5310-0-4400-108-0000-3700-007-000 NN P 1 13-5310-0-4400-108-0000-3700-007-000 NN P 1 13-5310-0-4400-108-0000-3700-007-000 NN F 1 13-5310-0-4400-108-0000-3700-007-000 NN P 1 13-5310-0-4400-108-0000-3700-007-000 NN P 1 13-5310-0-4400-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 7,502.88 *	4,893.75 162.04 235.12 1,466.95 706.96 38.06	4,893.75 162.04 235.12 1,466.95 706.96 38.06 7,502.88
014156/00 COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT ENVIRONMENTAL HEALTH DIVISION 10590 ARMSTRONG AVENUE SUITE MATHER, CA 95655	N		
508 PO-000426 10/09/2009 AR0058738 508 PO-000426 10/09/2009 AR0005361	1 13-5310-0-5800-108-0000-3700-007-000 NN P 1 13-5310-0-5800-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 702.00 *	178.00 524.00	178.00 524.00 702.00
011602/00 DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928			
73 PO-000102 10/09/2009 1390999 73 PO-000102 10/09/2009 1390999	2 13-5310-0-4300-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 12,812.22 *	2,020.90 10,791.32	2,020.90 10,791.32 12,812.22
017051/00 DAVIS, LAURA			
831 PO-000695 10/09/2009 SEPT	1 13-5310-0-5210-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 13.20 *	13.20	13.20 13.20

81 CENTER UI 10-09-09	NIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST J6692 APY500 H.02.05 10/08/0 BATCH: 0022 10-09-2009 << Open >> FUND : 13 CAFETERIA FUND	9 PAGE 18
Reg Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEF T9MP Liq Amt	Net Amount
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916	·	
1058 PO-06	00889 10/09/2009 XDDJ11WF6	1 13-5310-0-4400-108-0000-3700-007-000 NN F 970.07 TOTAL PAYMENT AMOUNT 949.68 *	949.68 949.68
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660		
512 PO-00	00430 10/09/2009 4149	1 13-5310-0-5800-108-0000-3700-007-000 NN F 75.00 TOTAL PAYMENT AMOUNT 100.16 *	100.16 100.16
018438/00	ECOLAB 3160 CROW CANYON PLACE SUITE 200 SAN RAMON, CA 94583		
515 PO-0(04435 10709/2009 0355598	1 13-5310-0-4300-108-0000-3700-007-000 NN P 501.55 TOTAL PAYMENT AMOUNT 501.55 *	501.55 501.55
021080/00	ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639	942828211	
79 PO-00	00104 10/09/2009 JULY-SEPT	1 13-5310-0-4700-108-0000-3700-007-000 NN P 83,672.14 TOTAL PAYMENT AMOUNT 83,672.14 *	83,672.14 83,672.14
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834		
851 PO-00	0706 10/09/2009 6039275	1 13-5310-0-4300-108-0000-3700-007-000 NN P 271.09 TOTAL PAYMENT AMOUNT 271.09 *	271.09 271.09



81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6692 APY500 H.02.05 10/08/09 PA	AGE 19
10-09-09	BATCH: 0022 10-09-2009	<< Onen >>	

10-09-09 BATCH: 0022 10-09-2009 FUND : 13 CAFETERIA FUND

Vendor/Addr Req Refe		Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq A	mt Net Amount
022464/00	KASEY, LAURA		
	00980 10/09/2009 REIMB 00980 10/09/2009 REIMB	2 13-5310-0-4300-108-0000-3700-007-000 NN F 1 13-5310-0-5200-108-0000-3700-007-000 NN F TOTAL PAYMENT AMOUNT 193.18 *	
022518/00	LUNCHBYTE SYSTEMS INC DEPT 632,P.O. BOX 8000 BUFFALO, NY 14267		
1093 PO-0	00965 10/09/2009 28966	1 13-5310-0-4400-108-0000-3700-007-000 NN P 10. TOTAL PAYMENT AMOUNT 10.88 *	88 10.88 10.88
022364/00	MYSCHOOLBUCKS LLC 9700 VILLAGE CENTER DRIVE SUITE 50-L GRANITE BAY, CA 95746		
513 PO-0	00431 10/09/2009 1284	1 13-5310-0-5300-108-0000-3700-007-000 NN P 211. TOTAL PAYMENT AMOUNT 211.95 *	95 211.95 211.95
016185/00	NELSON, STEPHANIE		
1091 PO-0	00964 10/09/2009 REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F 54. TOTAL PAYMENT AMOUNT 54.45 *	45 54.45 54.45
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181		
514 PO-0	00432 10/09/2009 811116315	1 13-5310-0-5903-108-0000-3700-007-000 NN P 12. TOTAL PAYMENT AMOUNT 12.26 *	26 12.26 12.26

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ACCOUNTS PAYABLE PRELIST BATCH: 0022 10-09-2009

FUND : 13 CAFETERIA FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
011423/00 PLATH DISTRIBUTION INC 9632 SHALE COURT ELK GROVE, CA 95624		•
127 PO-000107 10/09/2009 8271	1 13-5310-0-4700-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 10,120.01 *	10,120.01 10,120.01 10,120.01
019993/00 PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938		
125 PO-000105 10/09/2009 SPINELLI 125 PO-000105 10/09/2009 GLOBAL 125 PO-000105 10/09/2009 DUDLEY 125 PO-000105 10/09/2009 OAK HILL 125 PO-000105 10/09/2009 WCR 125 PO-000105 10/09/2009 CHS 125 PO-000105 10/09/2009 N.COUNTRY	1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P	446.45 446.45 404.70 404.70 514.25 514.25 798.75 798.75 1,455.20 1,455.20 2,288.65 2,288.65 523.60 6,431.60
016043/00 SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842	208118193	
518 PO-000436 10/09/2009 1025	1 13-5310-0-5600-108-0000-3700-007-000 NY P TOTAL PAYMENT AMOUNT 779.01 *	779.01 779.01 779.01
020462/00 STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217	841248716	
138 PO-000112 10/09/2009 97762517 138 PO-000112 10/09/2009 97680727 138 PO-000112 10/09/2009 97645663	1 13-5310-0-4300-108-0000-3700-007-000 NN P 1 13-5310-0-4300-108-0000-3700-007-000 NN P 1 13-5310-0-4300-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 307.52 *	32.02 32.02 141.38 141.38 134.12 134.12 307.52

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6692 APY500 H.02.05 10/08/09 PAGE 21	
10-09-09	BATCH: 0022 10-09-2009	<< Open >>	
	FUND : 13 CAFETERIA FUND		

	FUND : 13 CAFETERIA FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
011422/00 SYSCO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007		
76 PO-000103 10/09/2009 AUG-SEPT 76 PO-000103 10/09/2009 AUG-SEPT	2 13-5310-0-4300-108-0000-3700-007-000 NN P 1 13-5310-0-4700-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 21,622.58 *	7,021.25 7,021.25 14,601.33 14,601.33 21,622.58
021217/00 UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458		
521 PO-000439 10/09/2009 24371506-00 521 PO-000439 10/09/2009 25009518-00	1 13-5310-0-5600-108-0000-3700-007-000 NN P 1 13-5310-0-5600-108-0000-3700-007-000 NN P TOTAL PAYMENT AMOUNT 120.49 *	78.28 78.28 42.21 42.21 120.49
	TOTAL FUND PAYMENT 146,388.85 **	146,388.85

81 CENTER UNIFIED SCHOOL DIST. 10-09-09	ACCOUNTS PAYABLE BATCH: 0022 10-09-200 FUND : 14		2.05 10/08/09 PAGE 22
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit t	ype ABA num Account num PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
015699/00 CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195			
1049 PO-000885 10/09/2009 SA96600601 1049 PO-000885 10/09/2009 SA96713301		4-0024-0-4300-106-9608-8110-007-000 NN P 4-0024-0-4300-106-9608-8110-007-000 NN F NT 388.92 *	240.65 240.65 148.27 148.27 388.92
	TOTAL FUND PAY	MENT 388.92 **	388.92

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81 CENTER UNIFIED SCHOOL DIST. 10-09-09 BATCH: 0022 10-09-2009 FUND : 21 BUI BUILDING FUND

	FORD : 21 BUILDING FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
020305/00 CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1518 CHICAGO, IL 60675-1515		
1053 PO-000887 10/09/2009 QHZ2632	1 21-0000-0-6236-472-9630-8500-007-000 NN F 1,993.30 TOTAL PAYMENT AMOUNT 1,993.30 *	1,993.30 1,993.30
018951/00 DELL P.O. BOX 910916 PASADENA, CA 91110-0916		
1046 PO-000876 10/09/2009 XDDFTCT63	1 21-0000-0-6236-472-9630-8500-007-000 NN F 1,193.27 TOTAL PAYMENT AMOUNT 1,172.89 *	1,172.89 1,172.89
014069/00 PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834		
1043 PO-000873 10/09/2009 6686875 1043 PO-000873 10/09/2009 6694536 1043 PO-000873 10/09/2009 6717538 1043 PO-000873 10/09/2009 6728016 1043 PO-000873 10/09/2009 6730838 1043 PO-000873 10/09/2009 6712364 1043 PO-000873 10/09/2009 6716982 1043 PO-000873 10/09/2009 6694858	1 21-0000-0-6236-472-9630-8500-007-000 NN P 553.65 1 21-0000-0-6236-472-9630-8500-007-000 NN P 10,035.08 1 21-0000-0-6236-472-9630-8500-007-000 NN P 492.53 1 21-0000-0-6236-472-9630-8500-007-000 NN P 67.97 1 21-0000-0-6236-472-9630-8500-007-000 NN P 3,566.98 1 21-0000-0-6236-472-9630-8500-007-000 NN P 406.82 1 21-0000-0-6236-472-9630-8500-007-000 NN P 35.24 1 21-0000-0-6236-472-9630-8500-007-000 NN P 177.85 TOTAL PAYMENT AMOUNT 15,336.12 *	553.65 10,035.08 492.53 67.97 3,566.98 406.82 35.24 177.85 15,336.12
010552/00 SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691		
1079 PO-000908 10/09/2009 018628B6	1 21-0000-0-4300-472-9630-8500-007-000 NN F 2,265.20 TOTAL PAYMENT AMOUNT 2,256.49 •	2,256.49 2,256.49
	TOTAL FUND PAYMENT 20,758.80 **	20,758.80
	TOTAL BATCH PAYMENT 267,959.52 *** 0.00 TOTAL USE TAX AMOUNT 28.74	267,959.52

81 CENTER UNIFIED SCHOOL DIST. 10-09-09	ACCOUNTS PAYABLE PRELIST BATCH: 0023 0-batch FUND : 01 GENERAL FUND	J6692 APY500 << Open >>	H.02.05 10/08/09 PAGE	24
Monday (3-2 to)				

Vendor/Addr Req Refer	Remit name	Description	Tax ID num	Deposit type FD-RESO-I	ABA num Account P-OBJE-SIT-GOAL-FUNC-RES-DE	num P T9MP	Lig Amt	Net Amount
018967/00	P.O. BOX 41	UNICATIONS INC 81 M, IL 60197-4181						ACC MINUTE
58 PO-00	0005 10/09/2	009 CLOSE	TOTAL P.	1 01-0000-0 AYMENT AMOUNT	-5903-240-0000-2700-011-00 0.00 *	0 NN C	275.48	0.00 0.00
			TOTAL F	UND PAYMENT	0.00 **			0.00
			TOTAL BA	ATCH PAYMENT	0.00 ***	0.00		0.00
				ISTRICT PAYMENT SE TAX AMOUNT	267,959.52 **** 28.74	0.00		267,959.52
				OR ALL DISTRICTS: SE TAX AMOUNT	267,959.52 **** 28.74	0.00		267,959.52

Number of warrants to be printed: 92, not counting voids due to stub overflows.

Batch status: A All

From batch: 0024

To batch: 0025

Include Revolving Cash: Y

81 CENTER UNIFIED SCHOOL DIST.

10-16-09

Include Address: Y

J6975 APY500 H.02.05 10/15/09 PAGE 1 81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST << Open >>

BATCH: 0024 10-16-09 FUND : 01 G 10-16-09 GENERAL FUND

			•
Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Li	
020710/00	ACCURATE LABEL DESIGN		
	P.O. BOX 895		
	CUMMING, GA 30028-0895		
1064 PO-0	00894 10/16/2009 88138	1 01-0000-0-5800-371-0000-2700-012-000 YN F 2	
		TOTAL PAYMENT AMOUNT 216.95 *	216.9
		TOTAL USE TAX AMOUNT 18.98	
018280/00	ADVANTAGE IMAGING SUPPLY INC		
	P.O. BOX 73994		
	SAN CLEMENTE, CA 92673		
1061 PO-0	00891 10/16/2009 108552	1 01-0054-0-4300-371-0000-2700-012-000 NN F	81.34 281.3
		TOTAL PAYMENT AMOUNT 281.34 *	281.3
010226/00	AIRGAS NCN	232491493	
	P.O. BOX 7425		
	PASADENA, CA 91109-7425		
370 PO-0	00305 10/16/2009 102795165	1 01-0000-0-4300-472-1210-1000-014-000 NN P	27.30 27.3
		TOTAL PAYMENT AMOUNT 27.30 *	27.3
010669/00	ALHAMBRA & SIERRA SPRINGS		
	P.O. BOX 660579		
	DALLAS, TX 75266-0579		
98 PO-0	00088 10/16/2009 27047404781257	1 01-7230-0-4300-112-0000-3600-007-000 NN P	01.31 101.3
	00131 10/16/2009 27053384782453		28.72 128.7
	00196 10/16/2009 27045224780818		31.76 31.7
	00307 10/16/2009 27058024783379		24.27 24.2
	00309 10/16/2009 27045104780794 00328 10/16/2009 27050334781839	1 01-0000-0-4300-103-0000-7200-003-000 NN P 1 01-0000-0-4300-475-3200-2700-015-000 NN P	31.72 31.7 24.27 24.2
377 10-0	00320 10/10/2009 2/030334/01039	TOTAL PAYMENT AMOUNT 342.05 *	342.0
		34103	31210
013985/00	ALL DIESEL ELECTRIC INC.		
	P.O. BOX 1763		
	WEST SACRAMENTO, CA 95691		
1242 PO-0	01043 10/16/2009 5792,5767	1 01-7230-0-4300-112-0000-3600-007-000 NN F	28.46 728.4
	• •	TOTAL PAYMENT AMOUNT 728.46 *	728.4

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST
10-16-09	BATCH: 0024 10-16-09
	FUND : 01 GENERAL FUI

<< Open >>

J6975 APY500 H.02.05 10/15/09 PAGE 2

3,510.00

		FUND : 01 GENERAL FUND	
Req Refe		Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
010400/00	ATST PAYMENT CENTER SACRAMENTO, CA 95887		
323 PO-06 323 PO-06	00261 10/16/2009 23434363779764 00261 10/16/2009 23434363784905	1 01-0000-0-5902-106-0000-8110-007-000 NN P 1 01-0000-0-5902-106-0000-8110-007-000 NN P 282.47 TOTAL PAYMENT AMOUNT 564.94 *	282.47 282.47 564.94
011481/00	AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904		
324 PO-00 324 PO-00	00262 10/16/2009 9163323096982 00262 10/16/2009 9163481015984	1 01-0000-0-5902-106-0000-8110-007-000 NN P 1 01-0000-0-5902-106-0000-8110-007-000 NN P 307.25 TOTAL PAYMENT AMOUNT 610.56 +	303.31 307.25 610.56
021938/00	BIO CORPORATION 3911 NEVADA STREET ALEXANDRIA, MN 56308		
963 PO-00	00803 10/24/2009 131737	1 01-0000-0-4300-472-1275-1000-014-000 NN F 383.52 TOTAL PAYMENT AMOUNT 440.18 *	440.18 440.18
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143		
25 PO-00	00033 10/16/2009 \$4973015.002	1 01-8150-0-4300-106-0000-8110-007-000 NN P 21.77 TOTAL PAYMENT AMOUNT 21.77 *	21.77 21.77
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007		
PO-90	1032 10/16/2009 CUSD909	1 01-0000-0-5800-106-0000-8500-007-000 NN P 3,510.00	3,510.00

TOTAL PAYMENT AMOUNT 3,510.00 *

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6975 APY500	H.02.05 10/15/09 PAGE	3
10-16-09	BATCH: 0024 10-16-09	<< Open >>		

FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Reg Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 020305/00 CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 1161 PO-000975 10/16/2009 QLQ1389 1 01-0000-0-4300-114-0000-8200-007-000 NN F 68.39 68.39 TOTAL PAYMENT AMOUNT 68.39 * 68.39 CENTER UNIFIED REVOLVING FUND 010407/00 000000000 8408 WATT AVE. ANTELOPE, CA 95843 1219 PO-001025 10/16/2009 4676 1 01-0000-0-4300-101-0000-7150-002-000 NN F 55.99 55.99 TOTAL PAYMENT AMOUNT 55.99 • 55.99 021175/00 CINTAS DOCUMENT MANAGEMENT PO BOX 633842 CINCINNATI, OH 45263 1206 PO-001012 10/16/2009 DG37019873 1 01-0000-0-5800-106-0000-8110-007-000 NN F 788.00 788.00 TOTAL PAYMENT AMOUNT 788.00 * 788.00 015699/00 CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195 28 PO-000036 10/16/2009 SA6892001 1 01-8150-0-4300-106-0000-8110-007-000 NN P 72.46 72.46

021059/00 COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744 60 PO-000006 10/16/2009 10/14-11/13 1 01-0000-0-5800-240-0000-2700-011-000 NN P 2.60 2.60 TOTAL PAYMENT AMOUNT 2.60 * 2.60

72.46 •

72.46

TOTAL PAYMENT AMOUNT

81	CENTER	UNIFIED	SCHOOL	DIST.
	-16-09			

1241 PO-001042 10/16/2009 2096235,2096643

ACCOUNTS PAYABLE PRELIST BATCH: 0024 10-16-09

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FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP 016993/00 CTB MCGRAW HILL 20 RYAN RANCH ROAD MONTEREY, CA 93940 606 PO-000504 10/16/2009 49504946001 1 01-6286-0-4300-103-4760-1000-003-000 NN F 1,087.04 1.087.04 TOTAL PAYMENT AMOUNT 1,087.04 * 1,087.04 017581/00 EUROSPORT 431 US HIGHWAY 70A EAST HILLSBOROUGH, NC 27278 1023 PO-000863 10/16/2009 52486886 1 01-0000-0-4300-472-1801-1000-014-000 NN P 1023 PO-000863 10/16/2009 52486886.1 285.34 285.34 1 01-0000-0-4300-472-1801-1000-014-000 NN F 53.09 27.23 TOTAL PAYMENT AMOUNT 312.57 * 312.57 021764/00 FUTURE FORD OF SACRAMENTO 941459396 4625 MADISON AVENUE SACRAMENTO, CA 95841 1240 PO-001041 10/16/2009 43196 1 01-7230-0-4300-112-0000-3600-007-000 NN F 124.74 124.74 TOTAL PAYMENT AMOUNT 124.74 * 124.74 017718/00 GUIDING HANDS INC. 4900 WINDPLAY DRIVE ELDORADO HILLS, CA 95762 599 PO-000500 10/16/2009 D09229 1 01-6500-0-5800-102-5750-1180-003-000 NN P 3,327.19 599 PO-000500 10/16/2009 D09253 3,327.19 1 01-6500-0-5800-102-5750-1180-003-000 NN P 270.00 270.00 TOTAL PAYMENT AMOUNT 3,597.19 * 3,597.19 010602/00 HI-LINE ELECTRICAL & MECH P.O. BOX 972081 DALLAS, TX 75397-2081

TOTAL PAYMENT AMOUNT

1 01-7230-0-4300-112-0000-3600-007-000 NN F

98.67 *

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6975 APY500 H.	02.05 10/15/09 PAGE	5
10-16-09	BATCH: 0024 10-16-09	<< Open >>		

BATCH: 0024 10-16-09 PUND : 01 GENERAL FUND

Req Refe	-	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
010830/00	HOLT OF CALIFORNIA		
•	P.O. BOX X SACRAMENTO, CA 95813		
	oncidentity on 75015		
1247 PO-0	01048 10/16/2009 PS040079888	1 01-7230-0-4300-112-0000-3600-007-000 NN F 72.78 TOTAL PAYMENT AMOUNT 72.78 *	72.78 72.78
017002/00	HOME DEPOT		
	ACCOUNTS RECEIVABLE P.O. BOX 6031		
	THE LAKES, NV 88901-6031		
32 00-0	00050 10/16/2009 6035322532354507	1 01-8150-0-4300-106-0000-8110-007-000 NN P 990.76	990.76
	00051 10/16/2009 6035322532354507	1 01-0000-0-4300-106-0000-8110-007-000 NN P 33.65	
		TOTAL PAYMENT AMOUNT 1,024.41 4	1,024.41
015987/00	INNOVATIVE LEARNING CONCEPTS 6760 CORPORATE DRIVE		
	COLORADO SPRINGS, CO 80919199		
1112 PO-0	00928 10/16/2009 200127845	1 01-6500-0-4300-102-5750-1110-003-048 YN F 711-31	658.90
		TOTAL PAYMENT AMOUNT 658.90 •	658.90
		TOTAL USE TAX AMOUNT 57.65	
021196/00	INTEGRATIONS		
	MB UNIT #67-3106 MILWAUKEE, WI 53268-3106		
736 PO-0	000618 10/16/2009 304900063567	1 01-6500-0-4300-102-5770-1110-003-009 NN F 188.05	
		TOTAL PAYMENT AMOUNT 178.64 *	178.64
022114/00	IZA DESIGN		
	3890 PROSPECT AVENUE		
	SUITE A		
	YORBA LINDA, CA 92886		
999 PO-0	000838 10/16/2009 INV19187	1 01-0000-0-5800-371-1110-1000-012-916 NN F 999.58	
		TOTAL PAYMENT AMOUNT 999.58 •	999.58

81 CENTER UNIFIED SCHOOL DIST. 10-16-09	ACCOUNTS PAYABLE PRELIST J6975 BATCH: 0024 10-16-09 FUND : 01 GENERAL FUND	APY500 >>	H.02.05 10/15/09 PAGE	9 PAGE 6
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Account num RES-DEP T9MP	Liq Amt	Net Amount
022170/00 JAPPERT, APRIL				
872 PO-000724 10/16/2009 SEPT	1 01-6500-0-5800-102-5770-3600-003-000 NN TOTAL PAYMENT AMOUNT 358.05 *	103-000 NN P	358.05	358.05 358.05
018343/00 JBEILY, TAMI				
1213 PO-001019 10/16/2009 SEPT	1 01-0052-0-4300-103-1110-1000-003-000 NN P TOTAL PAYMENT AMOUNT 78.10 *	03-000 NN P	78.10	78.10
021874/00 KIDWELL, TAMBRA				
113 PO-000097 10/16/2009 009-50	1 01-7230-0-5860-112-0000-3600-007-000 NN TOTAL PAYMENT AMOUNT 5.00 *	07-000 NN P	5.00	5.00
017726/00 LOS ANGELES FREIGHTLINER P.U. BOX 60816 LOS ANGELES, CA 90060-0816				
103 PO-000093 10/16/2009 BN5829	1 01-7230-0-4300-112-0000-3600-007-000 NN F TOTAL PAYMENT AMOUNT 343.89 *	07-000 NN P	343.89	343.89
010233/00 M-B ELECTRONICS 3040 INDUSTRIAL DRIVE BETHEL PARK, PA 15102				
1081 PO-00 0907 10776726097 6205	1 01-0054-0-4300-371-0000-2700-012-000 YN F TOTAL USE TAX AMOUNT 15.25	12-000 YN F	187.11	174.34

81 CENTER UNIFIED SCHOOL DIST. 10-16-09

ACCOUNTS PAYABLE PRELIST BATCH: 0024 10-16-09

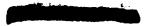
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FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
020653/00 MCGRAW HILL PO BOX 894190 LOS ANGELES, CA 90189-4190		
849 PO-000759 10/16/2009 50549351001 849 PO-000759 10/16/2009 50382720001 849 PO-000759 10/16/2009 5034626001	1 01-0037-0-4100-103-1110-1000-003-000 NN P 1 01-0037-0-4100-103-1110-1000-003-000 NN P 1 01-0037-0-4100-103-1110-1000-003-000 NN F TOTAL PAYMENT AMOUNT 7,512.92 *	27.38 27.38 14.13 14.13 7,464.42 7,471.41 7,512.92
015289/00 MCQUEEN, JANET		
1249 PO-001050 10/16/2009 REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F TOTAL PAYMENT AMOUNT 12.00 *	12.00 12.00 12.00
022172/00 MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046		
578 PO-000482 10/16/2009 613	1 01-6500-0-5800-102-5750-1180-003-000 NN P 1 TOTAL PAYMENT AMOUNT 10,390.00 *	0,390.00 10,390.00 10,390.00
018967/00 NEXTEL COMMUNICATIONS INC P.O. BOX 4181		
379 PO-000313 10/16/2009 27053384782453	1 01-0000-0-5903-472-0000-2700-014-000 NN P TOTAL PAYMENT AMOUNT 128.72 •	128.72 128.72 128.72
010873/00 NORTHRIDGE MUSIC INC. 7871 GREENBACK LANE		
1222 PO-001035 10/16/2009 589032	1 01-0000-0-5600-371-1110-1000-012-000 NN F TOTAL PAYMENT AMOUNT 15.00 4	15.00 15.00 15.00



780.99

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BATCH: 0024 10-16-09

FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Lig Amt Net Amount 021511/00 OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818 584 PO-000486 10/16/2009 09-09-11 1 01-6500-0-5800-102-5750-1180-003-000 NN P 340.00 340.00 TOTAL PAYMENT AMOUNT 340.00 * 340.00 017576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025 1171 PO-000984 10/16/2009 491287317001 1 01-0000-0-4300-105-0000-7200-005-000 NN P 6.75 6.75 1171 PO-000984 10/16/2009 491097625001 1 01-0000-0-4300-105-0000-7200-005-000 NN F 57.10 54.58 PV-081025 10/14/2009 480963557001 01-0000-0-4300-234-1110-1000-008-000 NN 9.44 TOTAL PAYMENT AMOUNT 70.77 * 70.77 015373/00 ORIENTAL TRADING COMPANY P.O. BOX 2308 OMAHA, NE 68103-2308 1055 PO-000898 10/16/2009 634072539-01 1 01-3010-0-4300-240-1110-1000-011-000 NN P 145.80 145.80 TOTAL PAYMENT AMOUNT 145.80 * 145.80 016784/00 PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501 165 PO-000126 10/16/2009 114078 2 01-0000-0-5500-106-0000-8110-007-000 NN P 712.00 712.00 TOTAL PAYMENT AMOUNT 712.00 • 712.00 021194/00 PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711 96 PO-000086 10/16/2009 SEPT 1 01-7230-0-5800-112-0000-3600-007-000 NN P 369 PO-000304 10/16/2009 11823-02 245.42 245.42 1 01-0000-0-4300-472-1203-1000-014-000 NN P 369 PO-000304 10/16/2009 11823-02 17.43 17.43 2 01-0000-0-4300-472-1210-1000-014-000 NN P 40.75 40.75 543 PO-000453 10/16/2009 SEPT 1 01-0000-0-5800-111-0000-8200-007-000 NN P 477.39 477.39

780.99 *

TOTAL PAYMENT AMOUNT

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ACCOUNTS PAYABLE PRELIST BATCH: 0024 10-16-09

FUND : 01 GENERAL FUND

Vendor/Addr Reg Refere	ence Date [Description	Tax ID num	-	t type FD-RESO-P-OBJE-S		NC-RES-DEP T9MP	Liq Amt	Net Amount
021678/00	RANCHO LEARNING 3063 GOLD CANAL RANCHO CORDOVA,	CENTER DRIVE							
	0408 10/16/2009 (0408 10/16/2009 (TOTAL P		1 01-6500-0-5800-1 1 01-6500-0-5800-1 MOUNT				22,955.00 7,686.08 30,641.08
	RELIABLE MOBILE & REPAIR INC P.O. BOX 238 ROCKLIN, CA 950								
1248 PO-001	1049 10/16/2009 !	510094	TOTAL PA	AYMENT AI	1 01-7230-0-4300- MOUNT	112-0000-36 100.23 •	00-007-000 NN P	100.23	100.23 100.23
	RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO	, CA 95691							
	0099 10/16/2009 (0099 10/16/2009 (TOTAL P.		1 01-7230-0-4300- 1 01-7230-0-4300- MOUNT			93.58 655.15	93.58 655.15 748.73
017657/00	RENAISSANCE LEA P.O. BOX 64910 ST PAUL, MN 55		391559474						
	0867 10/16/2009 0868 10/16/2009		TOTAL P		1 01-0054-0-4300- 1 01-0054-0-4300- MOUNT			185.34 89.00	170.43 89.00 259.43
010546/00	RIVERSIDE PUBLI HM RECEIVABLES 14046 COLLECTIO CHICAGO, IL 60	CO LLC NS CENTER DR							
442 PO-000	0358 10/16/2009	944492319	TOTAL P	AYMENT A	1 01-6500-0-4300- MOUNT	102-5770-11 104.33 *	20-003-024 NN F	90.92	104.33 104.33

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			FUND	: 01	GENERAL FUND	<< ()pen >>			
Req Refe	Remit name rence Date	Description	Tax ID n	um Depos	sit type FD-RESO-P-OBJE-		Account IC-RES-DEP		Liq Amt	Net Amount
022354/00	ROBERTSON & AS 55 FIRST STREE LAKEPORT, CA	ET BOX G								
PO-9	02703 10/16/200	9 44347	TOTAL	PAYMENT	1 01-0000-0-5800- AMOUNT	105-0000-720 6,570.00 •	0-005-000	NN P	6,570.00	6,570.00 6,570.00
021884/00	ROCKLIN HIGH S 5301 VICTORY I ROCKLIN, CA	LANE								
1245 PO~0	01046 10/16/2009	9 BB TOURN	TOTAL	PAYMENT	1 01-0000-0-5800-4 AMOUNT	472-1801-100 265.00 •	0-014-000	NN P	265.00	265.00 265.00
010266/00	SACRAMENTO COU PO BOX 1804 SACRAMENTO, CA									
159 PO-00	00120 10/16/2009	9 5-185866	TOTAL	PAYMENT	1 01-0000-0-5540-1 AMOUNT	106-0000-811 528.95 *	0-007-000	NN P	528.95	528.95 528.95
016337/00	SAECHAO, KAO									
1214 PO-00 1214 PO-00	01020 10/24/2009 01020 10/16/2009	AUG SEPT	TOTAL	PAYMENT .	1 01-6500-0-5800-1 1 01-6500-0-5800-1 AMOUNT				154.00 231.00	154.00 231.00 385.00
018912/00	SAFETY-KLEEN C P.O. BOX 7170 PASADENA, CA									
97 PO-00	10087 10/16/2009	39915438	TOTAL	PAYMENT A	1 01-7230-0-5800-1 AMOUNT	12-0000-360 358.26 •	0-007-000	NN P	358.26	358.26 358.26

FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Descri	•	t type ABA num Account n FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP		Net Amount
013973/00 SAMBA HOLDINGS INC 1730 MONTANO RD.NW,SU ALBUQUERQUE, NM 8710	ITE F			
1017 PO-000855 10/16/2009 010625	8-IN TOTAL PAYMENT A	1 01-7230-0-5600-112-0000-3600-007-000 MOUNT 18.00 *	NN P 18.00	18.00 18.00
020981/00 SAVE MART SUPERMARKET DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94	-			
898 PO-000747 10/16/2009 258100	3	1 01-0000-0-4300-601-9728-1006-017-000	NN P 16.52	16.52
965 PO-000805 10/16/2009 229414		1 01-0000-0-4300-371-0000-2700-012-000		85.39
1220 PO-001026 10/16/2009 258100		1 01-0000-0-4300-120-0000-7110-001-000		14.15
1221 PO-001027 10/16/2009 258100	4 TOTAL PAYMENT A	1 01-0000-0-4300-101-0000-7150-002-000 MOUNT 130.21 *	NN P 14.15	14.15 130.21
018539/00 SCANTRON CORPORATION PO BOX 01038	952767912 \$8			
1099 PO-000918 10/16/2009 605800	2 TOTAL PAYMENT A	1 01-0000-0-4300-472-1224-1000-014-000 MOUNT 557.18 *	NN F 579.12	557.18 557.18
014786/00 SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-	3106			
529 PO-000440 10/16/2009 204900	763813 TOTAL PAYMENT A	1 01-6500-0-4300-102-5770-1110-003-011 MOUNT 73.94 *	NN F 85.77	73.94 73.94
010373/00 SCHOOLS INSURANCE AUT P.O. BOX 276710 SACRAMENTO, CA 95827				
101 PO-000091 10/16/2009 2010US	T-03 TOTAL PAYMENT A	1 01-7230-0-5800-112-0000-3600-007-000 MOUNT 150.00 *	NN P 150.00	150.00 150.00

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Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 011500/00 SIA / DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827 PV-081026 10/14/2009 OCTOBER 01-0000-0-9552-000-0000-0000-000-000 NN 46,141.35 TOTAL PAYMENT AMOUNT 46,141.35 • 46,141.35 011527/00 SIERRA BG OFFICE PRODUCTS 9950 HORN RD. SACRAMENTO, CA 95827 49 PO-000065 10/16/2009 2085833-0 1 01-8150-0-4300-106-0000-8110-007-000 NN P 103.81 103.81 49 PO-000065 10/16/2009 2085833-1 1 01-8150-0-4300-106-0000-8110-007-000 NN P 48.70 48.70 49 PO-000065 10/16/2009 2087501-0 1 01-8150-0-4300-106-0000-8110-007-000 NN P 22.47 22.47 TOTAL PAYMENT AMOUNT 174.98 * 174.98 019222/00 SIERRA PEDIATRICS 942869623 8485 BARTON ROAD GRANITE BAY, CA 95746 914 PO-000763 10/16/2009 CABACCANG 1 01-6500-0-5800-102-5750-1180-003-000 NY P 750.00 750.00 TOTAL PAYMENT AMOUNT 750.00 • 750.00 020462/00 STAPLES ADVANTAGE 841248716 P.O. BOX 71217 CHICAGO, IL 60694-1217 1066 PO-000899 10/16/2009 97792252 1 01-0000-0-4300-371-1110-1000-012-000 NN F 38.37 38.19 TOTAL PAYMENT AMOUNT 38.19 * 38.19 020252/00 STAPLES BUSINESS ADVANTAGE **DEPT LA 1368** PO BOX 83689 CHICAGO, IL 60696-3689 452 PO-000360 10/16/2009 3122645898 1 01-6500-0-4300-102-5770-1110-003-004 NN P 132.00 132.00 452 PO-000360 10/16/2009 3122645902 1 01-6500-0-4300-102-5770-1110-003-004 NN F 12.39 10.54 TOTAL PAYMENT AMOUNT 142.54 • 142.54

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0-16-09 BATCH: 0024 10-16-09 FUND : 01 GENERAL FUND

-	rence Date Description	Tax 1D num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697		
351 PO-0	00289 10/16/2009 OCT	1 01-0000-0-5902-115-0000-7700-007-000 NN P 1,346.30 TOTAL PAYMENT AMOUNT 1,346.30 *	1,346.30 1,346.30
022253/00	THERAPEUTIC PATHWAYS 1115 14TH STREET MODESTO, CA 95324		
572 PO-0	00480 10/16/2009 4803B	1 01-6500-0-5800-102-5750-1180-003-000 NN P 4,088.75 TOTAL PAYMENT AMOUNT 4,088.75 •	4,088.75 4,088.75
014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91		
565 PO-0	00468 10/16/2009 SEPT	1 01-6500-0-5800-102-5750-1180-003-000 NN P 6,838.30 TOTAL PAYMENT AMOUNT 6,838.30 *	6,838.30 6,838.30
021217/00	UNITED REPRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458		
57 PO-0	00070 10/16/2009 24992116-00	1 01-8150-0-4300-106-0000-8110-007-000 NN P 18.43 TOTAL PAYMENT AMOUNT 18.43 *	18.43 18.43
019326/00	VIDEO COMMUNICATIONS PO BOX 1048 CAMERON PARK, CA 956821048	680415592	
1250 PO-0	01051 10/16/2009 147716	1 01-7230-0-4300-112-0000-3600-007-000 NY F 1,381.62 TOTAL PAYMENT AMOUNT 1,381.62 *	1,381.62 1,381.62

81 CENTER	UNIFIED	SCHOOL	DIST.
10-16-09			

ACCOUNTS PAYABLE PRELIST BATCH: 0024 10-16-09

GENERAL FUND

FUND : 01

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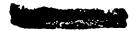
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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
014839/00 VIRGINIA CARNEJO BARRON		
1215 PO-001021 10/16/2009 SEPT 1215 PO-001021 10/16/2009 AUG	1 01-6500-0-5800-102-5770-3600-003-000 NN P 1 01-6500-0-5800-102-5770-3600-003-000 NN P TOTAL PAYMENT AMOUNT 323.95 *	209.00 209.00 114.95 114.95 323.95
022535/00 VSP 3333 QUALITY DRIVE ATT:FINANCE-KEITH HOSHIKO RANCHO CORDOVA, CA 95670		
1216 PO-001022 10/16/2009 100	1 01-0052-0-5800-103-0000-2700-003-000 NN F TOTAL PAYMENT AMOUNT 2,100.00 *	2,100.00 2,100.00 2,100.00
022414/00 WHITNEY HIGH SCHOOL 701 WILDCAT BLVD. ROCKLIN, CA 95765		
1246 PO-001047 10/16/2009 12/28-30BB TOUR	N 1 01-0000-0-5800-472-1801-1000-014-000 NN F TOTAL PAYMENT AMOUNT 750.00 *	750.00 750.00 750.00
022348/00 WILSON, SHERRY		
100 PO-000090 10/16/2009 009-36	1 01-7230-0-5800-112-0000-3600-007-000 NN P TOTAL PAYMENT AMOUNT 8.01 *	8.01 8.01 8.01
010649/00 WOODLAND TRACTOR P.O. BOX 65 WOODLAND, CA 95695		
1217 PO-001023 10/16/2009 P9679	1 01-0000-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 889.46 *	889.46 889.46 889.46

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6975 APY500 H.02.05 10/15/09 PAGE 15 10-16-09 SATCH: 0024 10-16-09 < Open >>

BATCH: 0024 10-16-09 FUND : 01 GENERAL FUND

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Description Liq Amt Net Amount _______ 017101/00 XO SPORTS 2400 WESTWOOD AVENUE RICHMOND, VA 23230 676 PO-000569 10/16/2009 X60280-06 1 01-0000-0-4300-472-1801-1000-014-000 NN P 30.00 30.00 676 PO-000569 10/16/2009 X60303-00 1 01-0000-0-4300-472-1801-1000-014-000 NN P 395.64 395.64 676 PO-000569 10/16/2009 X60280-05 1 01-0000-0-4300-472-1801-1000-014-000 NN P 209.58 209.58 TOTAL PAYMENT AMOUNT 635.22 * 635.22 TOTAL FUND PAYMENT 143,470.53 ** 143,470.53 TOTAL USE TAX AMOUNT 91.88



81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J6975 APY500 H.02.05 10/15/09 PAGE 16 10-16-09 BATCH: 0024 10-16-09 FUND : 09 CHARTE << Open >>

		PUND : 09	CHARTER SCHOOLS	
Vendor/Addr Req Refe	Remit name erence Date Descripti	Tax 1D num Deposit	PR TROO B COM COM COM	iq Amt Net Amount
014067/00	ACCREDITING COMMISSION F SCHOOLS, WASC 533 AIRPORT BLVD., SUITE BURLINGAME, CA 94010		**	
1150 PO-0	00968 10/16/2009 7621	TOTAL PAYMENT AN	09-0700-0-4300-503-1110-1000-018-000 NN F CUNT 27.19 •	27.19 27.19 27.19
022368/00	ALLGOOD EDUCATION CORP 13645 A TUOLUMNE RD. SONORA, CA 95370			
645 PO-0	00554 10/16/2009 SEPT	I TOTAL PAYMENT AM	09-1100-0-5800-501-1110-1000-016-000 NN P OUNT 210.00 *	210.00 210.00 210.00
022354/00	ROBERTSON & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453			
808 PO-0	00672 10/16/2009 44361	TOTAL PAYMENT AM	09-0000-0-5800-501-0000-2700-016-000 NN P 2,	500.00 2,500.00 2,500.00
		TOTAL FUND P	AYMENT 2,737.19 **	2,737.19

J6975 APY500 H.02.05 10/15/09 PAGE BI CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST 17 10-16-09 BATCH: 0024 10-16-09 << Open >> ADULT EDUCATION FUND FUND : 11 Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Lig Amt Net Amount Req Reference Date Description 022128/00 LOVE AND LOGIC INSTITUTE INC 2207 JACKSON STREET STE. 102 GOLDEN, CO 80401-2300 1 11-0030-0-4300-601-4130-1000-017-000 YN F 146.50 1077 PO-000937 10/16/2009 INV357497 160.88 146.50 TOTAL PAYMENT AMOUNT 146.50 *

PAYMENT

TOTAL USE TAX AMOUNT

TOTAL USE TAX AMOUNT

TOTAL FUND

12.82

146.50 **

12.82

146.50

ACCOUNTS PAYABLE PRELIST 81 CENTER UNIFIED SCHOOL DIST. J6975 APY500 H.02.05 10/15/09 PAGE 18 10-16-09 BATCH: 0024 10-16-09
FUND : 13 CAFETERIA FUND << Open >>

	FUND : 13 CAFETERIA FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
020098/00 BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107	830503020	
1169 PO-001009 10/16/2009 509884 1169 PO-001009 10/16/2009 509884	1 13-5310-0-4400-108-0000-3700-007-000 NN F 637.31 2 13-5315-0-4400-108-0000-3700-007-000 NN F 6,078.00 TOTAL PAYMENT AMOUNT 6,715.31 *	637.31 6,078.00 6,715.31
011255/00 EARTHGRAINS PO BOX 100697 PASADENA, CA 91189-1006		
126 PO-000106 10/16/2009 91799483	1 13-5310-0-4700-108-0000-3700-007-000 NN P 1,601.66 TOTAL PAYMENT AMOUNT 1,601.66 *	1,601.66 1,601.66
021194/00 PRUDENTIAL OVERALL SUPPLY IN P.O. BOX 11210 SANTA ANA, CA 92711	NC	
516 PO-000434 10/16/2009 SEPT	1 13-5310-0-5800-108-0000-3700-007-000 NN P 485.89 TOTAL PAYMENT AMOUNT 485.89 *	485.89 485.89
	TOTAL FUND PAYMENT 8,802.86 **	8,802.86

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J6975 APY500 H.02.05 10/15/09 PAGE	19
10-16-09	BATCH: 0024 10-16-09	<< Open >>	

FUND : 21 BUILDING FUND

Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-PUNC-RES-DEP T9MP Liq Am	
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660		
1202 PO-0	D1007 10/16/2009 78179	1 21-0000-0-4300-472-9630-8500-007-000 NN P 26.55	26.55 26.55
020098/00	BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107	830503020	
1196 PO-0	01001 10/16/2009 510187	1 21-0000-0-4300-472-9630-8500-007-000 NN F 153.82 *	153.82 153.82
013991/00	BORG FENCE & DECKS INC 6837 MCCOMBER STREET SACRAMENTO, CA 95828	201343278	
1131 PO-0	00952 10/16/2009 7972	1 21-0000-0-6170-472-9630-8500-007-000 NN F 5,140.80 TOTAL PAYMENT AMOUNT 5,140.80 *	5,140.80 5,140.80
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195		
1211 PO-0	01017 10/16/2009 SA96864401	1 21-0000-0-4300-472-9630-8500-007-000 NN F 167.56 *	167.56 167.56
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031		
1163 PO-0	00977 10/24/2009 6035322532354507	1 21-0000-0-6105-472-9630-8500-007-000 NN P 61.9	61.98 61.98

81 CENTER U 10-16-09	NIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST BATCH: 0024 10-16-09 FUND : 21 BUILDING FO	J6975 APY500 << Open >> UND	н.02.05 10/15/	09 PAGE 20
	Remit name rence Date Description	Tax ID num Deposit type FD-RESO-P-	ABA num Account num DBJE-SIT-GOAL-FUNC-RES-DEP T		Net Amount
010426/00	PAULS SAFE & LOCK 199 CIRBY WAY SUITE 15 ROSEVILLE, CA 95678	680260753			
1197 PO-0	01002 10/16/2009 09845,09846	1 21-0000-0- TOTAL PAYMENT AMOUNT	1300-472-9630-8500-007-000 N 85.79 •	Y P 85.79	85.79 85.79
020984/00	SAME DAY SIGNS 7637 FAIR OAKS BLVD CARMICHAEL, CA 95608	680453208			
1208 PO-0	01014 10/24/2009 31544	1 21-0000-0-	1300-472-9630-8500-007-000 NI 293.63 •	N F 293.63	293.63 293.63
		TOTAL FUND PAYMENT	5,930.13 **		5,930.13
		TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT	161,087.21 *** 104.70	0.00	161,087.21

81 CENTER UNIFIED SCHOOL DIST. 10-16-09	ACCOUNTS PAYABLE PRELIST BATCH: 0025 0-batch FUND : 01 GENERAL FUND	J6975 APY500 H.02.05 10/1	5/09 PAGE 21
Vendor/Addr Remit name Req Reference Date Description		BA num Account num -GOAL-FUNC-RES-DEP T9MP Liq Am	t Net Amount
017313/00 XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405			
267 PO-000222 10/16/2009 CLOSE	1 01-0000-0-9320-000 TOTAL PAYMENT AMOUNT	-0000-0000-000-000 NN C 5,516.2	0.00
	TOTAL FUND PAYMENT	0.00 **	0.00

81 CENTER U 10-16-09	NIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST BATCH: 0025 0-batch FUND : 21 BUILDING	J6975 APY50 << Open >> FUND	00 H.O2.O5 10/1	5/09 PAGE 22
Vendor/Addr Req Refe	Remit name rence Date Description	Tax ID num Deposit type FD-RESO-P-	ABA num Account -OBJE-SIT-GOAL-FUNC-RES-DEF	num P T9MP Liq Am	t Net Amount
019330/00	PEPSI COLA P.O. BOX 841828 DALLAS, TX 75284-1828	***************************************			
1162 PO~0	00976 10/16/2009 CLOSE	1 21-0000-0- TOTAL PAYMENT AMOUNT	-4300-472-9630-8500-007-000 0.00 •	NN C 802.2	0.00
		TOTAL FUND PAYMENT	0.00 **		0.00
		TOTAL BATCH PAYMENT	0.00 ***	0.00	0.00
		TOTAL DISTRICT PAYMENT	161,087.21 ****	0.00	161,087.21

104.70

161,087.21 ****

104.70

0.00

161,087.21

TOTAL USE TAX AMOUNT

TOTAL USE TAX AMOUNT

TOTAL FOR ALL DISTRICTS:

Number of warrants to be printed: 85, not counting voids due to stub overflows.

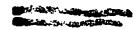
Batch status: A All

From batch: 0026

To batch: 0026

Include Revolving Cash: Y

Include Address: Y



81 CENTER UNIFIED SCHOOL DIST.

10-23-09

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J7334 APY500 H.02.05 10/22/09 PAGE	1
10-23-09	BATCH: 0026 10-23-09	<< Open >>	
	PUND . 01 CPNPDM PUND		

10-23-09		BATCH: 0026 10-23-09 << Open >> FUND : 01 GENERAL FUND	
Vendor/Addr Req Refer	ence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135		
102 PO-00	0092 10/23/2009 DI61885	1 01-7230-0-4300-112-0000-3600-007-000 NN P 183.57 TOTAL PAYMENT AMOUNT 183.57 •	183.57 183.57
015830/00	ANN MARTIN BOWLER	545700293	
1307 PO-00	1103 10/23/2009 AUTHOR DAY	1 01-0054-0-5200-236-1110-1000-009-000 NY F 350.00 TOTAL PAYMENT AMOUNT 350.00 •	350.00 350.00
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826		
721 PO-00	0605 10/23/2009 24769	1 01-6500-0-5800-102-5750-1180-003-000 NN P 3,088.73 TOTAL PAYMENT AMOUNT 3,088.73 *	3,088.73 3,088.73
018533/00	ATKINSON ANDELSON LOYA RUUD 4 ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703	953378600	
814 PO-00	0675 10/23/2009 343074	1 01-0000-0-5804-105-0000-7200-005-000 NE P 20,336.63 TOTAL PAYMENT AMOUNT 20,336.63 *	20,336.63 20,336.63
021235/00	BECKER, LEE ANN		
477 PO-00	0393 10/23/2009 SEPT	1 01-0000-0-5210-102-0000-3140-003-000 NN F 82.30 TOTAL PAYMENT AMOUNT 100.55 *	100.55 100.55

10-23-09

BATCH: 0026 10-23-09 FUND : 01 GENERAL FUND 2

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
019075/00 BRIGHT FUTURES THERAPY 303 JUMEL COURT EL DORADO HILLS, CA 95762		
604 PO-000531 10/23/2009 1867	1 01-6500-0-5800-102-5750-1180-003-000 NN P 8,960.00 TOTAL PAYMENT AMOUNT 8,960.00 *	8,960.00 8,960.00
022282/00 2222 WAIT AVENUE, SUITE B5 SACRAMENTO, CA 95825		
566 PO-000469 10/23/2009 CSEN9.30.09	1 01-6500-0-5800-102-5750-1180-003-000 NN P 130.00 TOTAL PAYMENT AMOUNT 130.00 *	130.00 130.00
018173/00 BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763		
660 PO-000561 10/23/2009 STONE 660 PO-000561 10/23/2009 STADNYTSKA	1 01-6500-0-5800-102-5750-1180-003-000 NN P 200.00 1 01-6500-0-5800-102-5750-1180-003-000 NN P 700.00 TOTAL PAYMENT AMOUNT 900.00 *	200.00 700.00 900.00
Olis64/00 CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007		
PO-901032 10/23/2009 CUSD909	1 01-0000-0-5800-106-0000-8500-007-000 NN P 303.82 TOTAL PAYMENT AMOUNT 303.82 *	303.82 303.82
020540/00 CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150		
160 PO-000121 10/23/2009 5-0054874-8 160 PO-000121 10/23/2009 5-0052956-5 160 PO-000121 10/23/2009 5-0054876-3 160 PO-000121 10/23/2009 5-0052955-7 160 PO-000121 10/23/2009 5-0062336-8 160 PO-000121 10/23/2009 5-0401546-1 160 PO-000121 10/23/2009 5-0401551-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P 207.63 1 01-0000-0-5540-106-0000-8110-007-000 NN P 3,687.90 1 01-0000-0-5540-106-0000-8110-007-000 NN P 88.51 1 01-0000-0-5540-106-0000-8110-007-000 NN P 6,047.77 1 01-0000-0-5540-106-0000-8110-007-000 NN P 2,323.86 1 01-0000-0-5540-106-0000-8110-007-000 NN P 1,165.45 1 01-0000-0-5540-106-0000-8110-007-000 NN P 207.63 1 01-0000-0-5540-106-0000-810-007-000 NN P 2,872.98	3,687.90 88.51 6,047.77 2,323.86 1,165.45 207.63
160 PO-000121 10/23/2009 5-0482625-6	1 01-0000-0-5540-106-0000-8110-007-000 NN P 6,273.14	•

LOND : 01 CENERAL FUND ACCOUNTS PAYABLE PRELIST 80-63-09 << naq0 >> 10-53-09 3334 APY500 H.02.05 10/22/09 PAGE 81 CENTER UNIFIED SCHOOL DIST.

219.45 219.45	54.612	TOTAL PAYMENT AMOUNT 219.45 •	1138 FO-001004 10/23/2009 SEFT
	31 313		2000/00/01/00/00 00 00//
			014202/00 CHAVEZ, GLORIA
			VIGOIS ESPARES 607 COEVED
223.20 223.20	242.73	1 01-5635-0-5800-601-1220-1000-017-000 NN F	1534 PO-001033 10/23/2009 QNP2645
06 666	£	3 NN 000-210-0001-0221 107 0005 0 5255 10 1	3776400 0006786701 880100-0a V821
			CHIC4GO, IL 60675-1515
			75 REMITTANCE DRIVE SUITE 1515
			020305/00 CDW GOVERNMENT INC.
07.445,5	- -	TOTAL PAYMENT AMOUNT 2,744.70 •	
07.44.5	01.441.5	4 NN 000-E00-08[[-05/5-201-0085-0-0059-10 [930 PO-000771 10/23/2009 CENTER0930
			SACRAMENTO, CA 95826
			9320 KIEŁEK BĽAD
			021036/00 CCHAT CENTER SACRAMENTO
00.117		TOTAL PAYMENT AMOUNT	
00.117	00.117	4 NN 000-t00-002L-0000-110-0085-0-0000-10 I	1224 PO-001036 10/23/2009 756892
			SACRAMENTO, CA 94244-2550
			PO BOX 944255
			ACCOUNTING OFFICE/ CASHIERING
			JOSEPH STATE STATE OF THE STATE
			010340/00 CALIFORNIA STATE DEPARTMENT OF
02.257,65		TOTAL PAYMENT AMOUNT 39,725.20 •	
59.705	£9.702	d NN 000-200-0118-0000-901-0095-0-0000-10 I	100 PO-000121 10/23/2009 5-0054875-5
59.702	69.705	d NN 000-L00-0118-0000-901-00-00-00-00 I	160 PO-000121 10/23/2009 5-0054873-0
2,468.20	02.894,2	d NN 000-L00-0118-0000-901-0955-0-0000-to t	160 PO-000121 10/23/2009 5-0053101-7
12.269,7	15.278,7	4 NN 000-L00-118-0000-901-0452-0-0000-10 f	160 PO-000121 10/23/2009 5-0053100-9
70.719	70.T19	d NN 000-L00-0118-0000-901-0755-0-0000-10 1	160 PO-000121 10/23/2009 5-0482624-9
94.911,2	90.462	d NN 000-L00-0118-0000-901-0755-0-0000-10 [100 PO-000121 10/23/2009 5-0052643-9
28.72	£8.72	d NN 000-L00-0118-0000-901-0495-0-0000-1	160 PO-000121 10/23/2009 S-0509237-9
			020540 (CONTINUED)
JunomA 19M	ama pid	LD-KESO-F-OBJE-SIT-COAL-FUNC-RES-DEP T9MP	Red Reference Date Description
	; 4	ax ID num Deposit type ABA num Account num as and a second mun di xe.	• • • • • • • • • • • • • • • • • • • •

81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-23-09			

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09

GENERAL FUND

FUND : 01

J7334 APY500 H.02.05 10/22/09 PAGE 4 << Open >>

Vendor/Addr Remit Req Reference		Description	Tax ID num	Depos	it type FD-RESO-P-OBJE-S	ABA num IT-GOAL-FU	Account on NC-RES-DEP		Liq Amt	Net Amount
016320/00 COLLI	ER, ALYSO	N CONTRACTOR OF THE PARTY OF TH					******			
1252 PO-001072 I	0/23/2009	REIMB	TOTAL PA	YMENT	1 01-5635-0-4300-60 AMOUNT	01-1220-10 208.76 •	00-017-000	NN F	208.76	208.76 208.76
13201	RUCTIVE P ARRINGTO VIEW, MO									
611 PO-000512 1	0/23/2009	5105672402			1 01-6500-0-4300-10	02-5770-11	10-003-009	NN P	16.30	16.30
611 PO-000512 1					1 01-6500-0-4300-10				18.47	18.47
611 PO-000512 1	.0/23/2009	5105672401	TOTAL PA	YMENT	1 01-6500-0-4300-10 AMOUNT	504.37 •	10-003-009	NN F	469.67	469.60 504.37
P.O.	RATE EXPR BOX 95230 GO, IL 6									
953 PO-000793 1	0/23/2009	HG7062	TOTAL PA	YMENT	1 01-0000-0-4300-10 AMOUNT	02-0000-72 19.27 •	00-003-000	NN F	19.36	19.27 19.27
017195/00 CREPF	S, TERRI	-								
1111 PO-001071 1	0/23/2009	REIMB	TOTAL PA	YMENT	1 01-6500-0-5712-10 AMOUNT	02-5750-11 80.00 •	10-003-011	NN F	80.00	80.00 80.00
	INC BOX 8048 SON, WI 5	3708-8048	391311089							
1065 PO-000895 1	0/23/2009	3677892	TOTAL PA	YMENT	1 01-0000-0-4200-43 AMOUNT	72-0000-24 47.02 *	20-014-000	NN F	47.02	47.02 47.02

81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J7334 APY500 H.02.05 10/22/09 PAGE 5 10-23-09 SATCH: 0026 10-23-09 SOPEN >>

FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
011613/00 DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660		
1318 PO-001114 10/23/2009 4162	1 01-8150-0-4300-106-0000-8110-007-000 NN F 106.58 TOTAL PAYMENT AMOUNT 106.58 *	106.58 106.58
019262/00 ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900		
1332 PO-001124 10/23/2009 D840538	1 01-0000-0-5810-472-1110-4000-014-915 NN P 91.34	91.34
1332 PO-001124 10/23/2009 D840579	1 01-0000-0-5810-472-1110-4000-014-915 NN P 91.34	91.34
1332 PO-001124 10/23/2009 D840625	1 01-0000-0-5810-472-1110-4000-014-915 NN F 91.34 TOTAL PAYMENT AMOUNT 274.02 •	91.34 274.02
017717/00 EXCELSION HIGH SCHOOL TE 425 CARMICHAEL, CA 95608		
592 PO-000492 10/23/2009 96-309CJUSD REBI 592 PO-000492 10/23/2009 96-909CJUSD	1 01-6500-0-5800-102-5750-1180-003-000 NN P 2,963.80 1 01-6500-0-5800-102-5750-1180-003-000 NN P 4,001.13 TOTAL PAYMENT AMOUNT 6,964.93 *	
017724/00 FOOTHILL HIGH SCHOOL 5000 MCCLOUD DRIVE SACRAMENTO, CA 95842		
1308 PO-001105 10/23/2009 REG FEE WRESTLIN	NG 1 01-0000-0-5800-472-1801-1000-014-000 NN F 510.00 TOTAL PAYMENT AMOUNT 510.00 •	510.00 510.00
021869/00 FRANKLIN HIGH SCHOOL ATT: ELISEO LOPEZ 6400 WHITELOCK PKWY ELK GROVE, CA 95757		
PV-081027 10/21/2009 REISSUE -TOURNAM	MENT FEE 01-0000-0-5800-472-1801-1000-014-000 NN TOTAL PAYMENT AMOUNT 300.00 •	300.00 300.00



BATCH: 0026 10-23-09 FUND : 01 GENERAL FUND

Vendor/Addr Remit name Req Reference Date Description	ax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
022347/00 GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135		
1103 PO-000922 10/23/2009 1613831-0 1116 PO-000930 10/23/2009 1613841-0 1168 PO-000982 10/23/2009 1615965-0 1168 PO-000982 10/23/2009 1615965-0 1272 PO-001069 10/23/2009 1620565-0 1273 PO-001070 10/23/2009 1620571-0	1 01-0000-0-4300-472-1275-1000-014-000 NN F 1 01-0000-0-4300-472-1224-1000-014-000 NN F 2 01-6500-0-4300-102-5770-1120-003-026 NN F 1 01-6500-0-4300-102-5770-1120-003-027 NN F 1 01-0000-0-4300-475-3200-1000-015-000 NN F 1 01-0000-0-4300-475-3200-2700-015-000 NN F TOTAL PAYMENT AMOUNT 955.63 *	214.03 214.03 359.96 359.97 29.37 29.37 29.33 29.33 178.31 178.31 154.40 144.62 955.63
018404/00 GRANITE BAY HIGH SCHOOL WRESTLING CLUB #1 GRIZZLY WAY ROSEVILLE, CA 95746		
1309 PO-001106 10/23/2009 REG FEE WRESTLING	1 01-0000-0-5800-472-1801-1000-014-000 NN F TOTAL PAYMENT AMOUNT 200.00 *	200.00 200.00 200.00
3491 MISSION OAKS BLVD. ACCNT:CNTR958 CAMARILLO, CA 93011		
35 PO-000053 10/23/2009 01-531926 35 PO-000053 10/23/2009 01-531639	1 01-8150-0-4300-106-0000-8110-007-000 NN P 1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 153.54 •	113.37 113.37 40.17 40.17 153.54
014431/00 HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678		
722 PO-000606 10/23/2009 09-11158	1 01-6500-0-5800-102-5750-1180-003-000 NN P TOTAL PAYMENT AMOUNT 340.00 •	340.00 340.00 340.00

81 CENTER UNIFIED SCHOOL DIST. 10-23-09

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09 FUND : 01 GENERAL FUND

<< Open >>

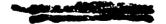
J7334 APY500 H.02.05 10/22/09 PAGE

Req Refe	-	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Lig Amt	Net Amount
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834			
1132 PO-0	00953 10/23/2009 6050951	1 01-0000-0-4300-111-0000-8200-007-000 NN F TOTAL PAYMENT AMOUNT 2,176.34 *	2,176.34	2,176.34 2,176.34
010421/00	HOLT MCDOUGAL CUSTOMER SERVICE 1900 SOUTH BATAVIA AVENUE GENEVA, IL 60134			
PO-9	02781 10/23/2009 944196046	1 01-7156-0-4100-103-1110-1000-003-000 NN F TOTAL PAYMENT AMOUNT 16,190.17 •	16,566.57	16,190.17 16,190.17
021775/00	HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058			
34 PO-0	000052 10/23/2009 81198184	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 97.82 A	97.82	97.82 97.82
017603/00	HUNT, CAROL			
1302 PO-0	001095 10/23/2009 MILEAGE	1 01-0000-0-5210-120-0000-7110-001-000 NN F TOTAL PAYMENT AMOUNT 14.00 •	14.00	14.00 14.00
018990/00	INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838			
	000094 10/23/2009 10050915 000094 10/23/2009 10050915	1 01-7230-0-4300-112-0000-3600-007-000 NN F 2 01-7230-0-4300-112-0000-3600-007-000 NN P TOTAL PAYMENT AMOUNT 459.74 •	186.42 273.32	186.42 273.32 459.74

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
020306/00 JW PEPPER AND SON INC P.O. BOX 850 VALLEY FORGE, PA 19482-0850			
1067 PO-000900 10/23/2009 13317216 1067 PO-000900 10/23/2009 13316473 1067 PO-000900 10/23/2009 13314231	1 01-0000-0-4200-371-1110-1000-012-000 NN P 1 01-0000-0-4200-371-1110-1000-012-000 NN P 1 01-0000-0-4200-371-1110-1000-012-000 NN F TOTAL PAYMENT AMOUNT 352.77 •	52.77 52.77 242.20	52.77 52.77 247.23 352.77
019280/00 KENNEDY, SOPHIA			
1270 PO-001104 10/23/2009 REIMB	1 01-0000-0-5210-110-0000-7200-004-000 NN F TOTAL PAYMENT AMOUNT 20.74 *	20.74	20.74 20.74
017726/00 LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816	1 01-7230-0-4300-112-0000-3600-007-000 NN P TOTAL PAYMENT AMOUNT 121.33 •	121.33	121.33 121.33
022230/00 MANAGED HEALTH NETWORK P.O. BOX 60000 FILE 172980 AN FRANCISCO, CA 94160-2980	953817988		
5 PO-000012 1072372009 5200010757	1 01-0000-0-3401-100-1110-1000-000-000 NN P TOTAL PAYMENT AMOUNT 1,173.15 *	1,173.15	1,173.15 1,173.15
018021/00 MARY JANE MERCER SLP	510361156		
712 PO-000602 10/23/2009 AUGUST	1 01-6500-0-5800-102-5750-1180-003-000 NY P TOTAL PAYMENT AMOUNT 50.00 *	50.00	50.00 50.00



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	FUND : 01 GENERAL FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
021926/00 MATRE, KAREN		
1290 PO-001098 10/23/2009 REIMB	1 01-0000-0-4300-472-0000-2700-014-000 NN F TOTAL PAYMENT AMOUNT 108.71 *	108.71 108.71 108.71
022406/00 MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR.	521590951	
505 PO-000424 107237200 6805896-210	1 01-0000-0-5800-102-0000-3140-003-000 NN P TOTAL PAYMENT AMOUNT 1,860.00 •	1,860.00 1,860.00
015147/00 MCLEOD, SHARLENE		
1251 PO-001059 10/23/2009 REIMB	1 01-0000-0-4300-475-3200-2700-015-000 NN F TOTAL PAYMENT AMOUNT 41.65 •	41.65 41.65 41.65
015747/00 MILES, PRESTINNA		
1316 PO-001112 10/23/2009 REIMB	1 01-0000-0-5210-110-0000-7200-004-000 NN F TOTAL PAYMENT AMOUNT 46.20 •	46.20 46.20 46.20
022511/00 MOTEN-NAIR, PEGGY 4033 SENATE AVENUE NORTH HIGHLANDS, CA 95660	548923203	
767 PO-000722 10/23/2009 RUG HILLS 767 PO-000729 10/23/2009 SEPT MILES	1 01-6500-0-5800-102-5750-1130-003-000 NY P 1 01-6500-0-5800-102-5750-1130-003-000 NY P 1 01-6500-0-5800-102-5750-1130-003-000 NY P TOTAL PAYMENT AMOUNT 977.29 *	510.00 510.00 163.55 163.55 303.74 303.74 977.29

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FUND : 01

GENERAL FUND

ABA num Account num Vendor/Addr Remit name Tax ID num Deposit type Liq Amt Net Amount Reg Reference Date FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Description 015957/00 MYERS, HOLLAND 353.27 1284 PO-001096 10/26/2009 REIMB 1 01-3550-0-4300-472-1110-1000-014-000 NN F 353.27 353.27 TOTAL PAYMENT AMOUNT 353.27 * 019782/00 NATIONAL PEN CORPORATION THE PARTY OF THE P PO BOX 55880 DETROIT, MI 48255-2745 183.44 174.50 1 01-6300-0-5800-236-1110-1000-009-000 NN F 857 PO-000731 10/23/2009 105319811 183.44 TOTAL PAYMENT AMOUNT 183.44 * 011376/00 NATOMAS BOOSTERS ATTN: DON MARTINEZ- COACH 3301 FONG RANCH ROAD SACRAMENTO, CA 95834 75.00 1 01-0000-0-5800-472-1801-1000-014-000 NN F 75.00 1319 PO-001115 10/23/2009 REG FEE WRESTLING 75.00 + 75.00 TOTAL PAYMENT AMOUNT 010932/00 EPARTMENT NEWPORT BEACH, CA 95659-1434 275.33 289.16 1 01-0052-0-4300-103-1110-1000-003-000 NN F 1205 PO-001011 10/23/2009 s-31422 275.33 TOTAL PAYMENT AMOUNT 275.33 * 022163/00 ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662 1 01-6500-0-5800-102-5750-1180-003-000 NN P 4,204.00 4.204.00 661 PO-000562 10/23/2009 8001800 4,204.00

TOTAL PAYMENT AMOUNT

4.204.00 *

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Depo	osit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Lig Amt	Net Amount
017576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025				
697 PO-000582 10/23/2009 485442326009 697 PO-000582 10/23/2009 485442326001 1201 PO-001006 10/23/2009 492155191001 1237 PO-001034 10/23/2009 492385198001	TOTAL PAYMEN	1 01-6500-0-4300-102-5770-1190-003-032 NN P 1 01-6500-0-4300-102-5770-1190-003-032 NN F 1 01-6500-0-4300-102-5770-1110-003-014 NN F 1 01-0000-0-4300-238-1110-1000-010-000 NN F T AMOUNT 435.27 *	9.67 204.00 82.73 143.05	9.67 200.22 82.33 143.05 435.27
016989/00 ON COURSE INC. 23382 LA COSTA COURT AUBURN, CA 95602				
1300 PO-001094 10/23/2009 CHALLENGE COURS	SE TOTAL PAYMEN	1 01-7220-0-5800-472-1110-1000-014-000 NN F T AMOUNT 2,115.00 •	2,115.00	2,115.00 2,115.00
014358/00 OPFER, JULIE				
1301 PO-001099 10/23/2009 REIMB	TOTAL PAYMEN	1 01-3010-0-5200-240-1110-1000-011-000 NN F T AMOUNT 59.00 •	59.00	59.00 59.00
010426/00 PAULS SAFE & LOCK 199 CIRBY WAY SUITE 15 ROSEVILLE, CA 95678	680260753			
45 PO-000061 10/23/2009 09947 45 PO-000061 10/23/2009 09846,09845	TOTAL PAYMEN	1 01-8150-0-4300-106-0000-8110-007-000 NY P 1 01-8150-0-4300-106-0000-8110-007-000 NY P T AMOUNT 93.10 *	7.31 85.79	7.31 85.79 93.10
018872/00 PEREZ, ANA				
1336 PO-001128 10/23/2009 REIMB	TOTAL PAYMEN	1 01-0000-0-5200-472-0000-2700-014-000 NN F TT AMOUNT 65.00 *	65.00	65.00 65.00



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Vendor/Addr Req Refer			ABA num Account num -OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
016692/00	PERFORMANCE CHEVROLET 4811 MADISON AVE. P.O. BOX 41469 SACRAMENTO, CA 95841				
108 PO-00	0095 10/23/2009 473907	1 01-7230-0- TOTAL PAYMENT AMOUNT	-4300-112-0000-3600-007-000 NN P 31.45 *	31.45	31.45 31.45
021157/00	PHYSICAL THERAPY CLINICS INC 10390 COLOMA ROAD, SUITE 7 RANCHO CORDOVA, CA 95670				
4 PO-00	00011 10/23/2009 30903	1 01-0000-0- TOTAL PAYMENT AMOUNT	-5800-100-1110-1000-005-955 NN P 2,200.00 •	2,200.00	2,200.00 2,200.00
019700/00	PITNEY BOWES INC PO BOX 856179 LOUISVILLE, KY 40285-6179				
424 PO-00	0349 10/23/2009 2906528-OT09	1 01-0000-0- TOTAL PAYMENT AMOUNT	-7439-106-0000-9100-007-000 NN P 1,530.00 *	1,530.00	1,530.00 1,530.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834				
46 PO-00 46 PO-00 46 PO-00	00062 10/23/2009 6769967 10062 10/23/2009 6765783 10062 10/23/2009 6774863 10062 10/23/2009 6739536 10062 10/23/2009 6749184	1 01-8150-0- 1 01-8150-0- 1 01-8150-0-	-4300-106-0000-8110-007-000 NN P -4300-106-0000-8110-007-000 NN P -4300-106-0000-8110-007-000 NN P -4300-106-0000-8110-007-000 NN P -4300-106-0000-8110-007-000 NN P -358.68 *	39.43 136.59 20.61 20.12 141.93	39.43 136.59 20.61 20.12 141.93 358.68
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100	0704949			
1296 PO-00	1092 10/23/2009 13730,13813,14042	1 01-5640-0- TOTAL PAYMENT AMOUNT	-5800-103-0000-3140-003-000 NN F 2,475.44 #	2,475.44	2,475.44 2,475.44

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09 FUND : 01 G

GENERAL FUND

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Vendor/Addr R Req Referen	ce Date Description	Tax ID num Deposit type ABA num Account num PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Am	. Net Amount
014023/00 P	RO-ED .O. BOX 678370 ALLAS, TX 75267-8370		
933 PO-0007	74 10/23/2009 1885477	1 01-5640-0-4300-601-9728-3120-017-000 YN F 548.7. TOTAL PAYMENT AMOUNT 517.00 * TOTAL USE TAX AMOUNT 45.24	517.00 517.00
P	RUFROCK PRESS 2.0. BOX 8813 ACO, TX 76714-8813	742833395	
1160 PO-0010	29 10/23/2009 277519	1 01-0036-0-4300-240-1110-1000-003-000 NN F 92.3 TOTAL PAYMENT AMOUNT 73.75 *	73.75 73.75
7	RED ROCK CANYON SCHOOL 47 EAST ST.GEORGE BOULEVARD TT. GEORGE, UT 84770		
731 PO-0006	315 10/23/2009 209	1 01-6500-0-5800-102-5750-1180-003-000 NN P 2,625.0 TOTAL PAYMENT AMOUNT 2,625.00 *	2,625.00 2,625.00
1	RELIABLE MOBILE FLEET SERVICES REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677		
1329 PO-0011	118 10/23/2009 510197	1 01-7230-0-4300-112-0000-3600-007-000 NN P 54.4 TOTAL PAYMENT AMOUNT 54.46 *	6 54.46 54.46
I	RENAISSANCE LEARNING INC. P.O. BOX 64910 ST PAUL, MN 55164-0910	391559474	
1257 PO-0010	053 10/23/2009 ESP3986370-0546T	1 01-3010-0-5612-236-1110-1000-009-000 NN F 249-0 TOTAL PAYMENT AMOUNT 249.00 *	0 249.00 249.00

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Reg Refe	Remit name rence Date Description	Pax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Ar	nt Net Amount
018568/00	RESOURCES FOR EDUCATORS A DIV OF ASPEN PUBLISHERS INC P.O. BOX 970 OXON HILL, MD 20750-0970	······································	
1124 PO-0	00943 10/23/2009 1635212	1 01-0000-0-4300-371-0000-3110-012-000 NN P 235.9 TOTAL PAYMENT AMOUNT 217.00 *	217.00 217.00
010627/00	RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691		
109 PO-0	00096 10/23/2009 686646	1 01-7230-0-4300-112-0000-3600-007-000 NN P 313.67 *	313.67 313.67
019951/00	ROBINSON, PAULA		
1279 PO-0	0.000 10/22/2000 PRIME	1 01-0000-0-4300-103-0000-7200-003-000 NN F TOTAL PAYMENT AMOUNT 23.87 •	23.87 23.87
016213/00	RODRIGUEZ HIGH SCHOOL WRESTLING ATTN:MICHAEL CLARKSTON 5000 RED TOP ROAD FAIRFIELD, CA 94534		
1320 PO-0	01116 10/23/2009 REG FEE-WRESTLING	1 01-0000-0-5800-472-1801-1000-014-000 NN F 325.0 TOTAL PAYMENT AMOUNT 325.00 •	325.00 325.00
018346/00	ROOME, MARK		
1289 PO-0	01097 10/23/2009 REIMB	1 01-3550-0-4400-472-1110-1000-014-000 NN F 521.9 TOTAL PAYMENT AMOUNT 521.99 *	9 521.99 521.99

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Vendor/Addr Req Refer		Tax ID num Depos		BA num Account r -GOAL-FUNC-RES-DEP		Liq Amt	Net Amount
010008/00	SACRAMENTO COUNTY OFFICE OF ED COMMUNICATIONS P.O. BOX 269003 SACRAMENTO, CA 95826-9003						
	0573 10/23/2009 100694		2 01-0000-0-4300-101			32.00	32.00
	0573 12/03/2009 100694 0573 10/23/2009 100694	TOTAL PAYMENT	3 01-0000-0-4300-120 1 01-0000-0-5200-110 AMOUNT			128.00 640.00	128.00 640.00 800.00
020981/00	SAVE PART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
	0747 10/23/2009 2581014		1 01-0000-0-4300-601			9.36	9.36
	0750 10/23/2009 2294141		1 01-0000-0-4300-601	•		21.79 13.77	21.79 13.77
	00750 10/23/2009 2581011 0931 10/23/2009 2581007	TOTAL PAYMENT	1 01-0000-0-4300-103			119.92	119.92 164.84
015962/00	SCHMIEDER, KRIS						
1304 PO-00	200 100 100 100 100 100 100 100 100 100		1 01-3010-0-5200-240	-1110-1000-011-000	NN F	694.80	694.80
1304 PO-00		TOTAL PAYMENT	2 01-3010-0-5210-240 AMOUNT	0-1110-1000-011-000 921.40 *	NN F	226.60	226.60 921.40
020883/00	SCHOLASTIC BOOK CLUB INC. P.O. BOX 3745 JEFFERSON CITY, MO 65102-9838	ı					
941 PO-00	00779 10/23/2009 M4283643	TOTAL PAYMENT	1 01-6500-0-4300-102 AMOUNT	2-5770-1110-003-012 247.50 *	NN F	268.93	247.50 247.50

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Reg Refe		Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
014786/00	SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106		
1033 PO-0	00897 10/23/2009 208103182869	1 01-6300-0-4300-240-1110-1000-011-000 NN F 89.88 TOTAL PAYMENT AMOUNT 89.89 •	89.89 89.89
010373/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710		
	00091 10/23/2009 2010UST-06 01117 10/23/2009 PL2010-005	1 01-7230-0-5800-112-0000-3600-007-000 NN P 150.00 1 01-0000-0-5400-100-0000-7200-005-000 NN F 124,221.42 TOTAL PAYMENT AMOUNT 124,371.42 *	150.00 124,221.42 124,371.42
011527/00	SIERRA BG OFFICE PRODUCTS 9950 HORN RD. SACRAMENTO, CA 95827		
49 PO-0	00065 10/23/2009 2087500-0	1 01-8150-0-4300-106-0000-8110-007-000 NN P 33.06 TOTAL PAYMENT AMOUNT 33.06 *	33.06 33.06
022314/00	SIERRA NEVADA RECREATION CORP P.O. BOX 78 VALLECITO, CA 95251		
975 PO-0	00820 10/23/2009 46+3 TICKETS	1 01-0036-0-5800-371-1110-1000-003-000 NN F 227.85 TOTAL PAYMENT AMOUNT 237.65 •	237.65 237.65
020983/00	SIERRA PACIFIC TURF SUPPLY PO BOX 84 CAMPBELL, CA 95009		
50 PO-0	00066 10/23/2009 0313986-IN	1 01-0000-0-4300-106-0000-8110-007-000 NN P 598.13 TOTAL PAYMENT AMOUNT 598.13 *	598.13 598.13

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num PD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt Net Amount
010010/00 SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067	680284767	
763 PO-000649 10/23/2009 5491-IN 763 PO-000649 10/23/2009 5462-IN	1 01-6500-0-5800-102-5750-1180-003-000 NN P 1 01-6500-0-5800-102-5750-1180-003-000 NN P TOTAL PAYMENT AMOUNT 6,248.81 *	
022037/00 SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401		
1326 PO-001120 10/23/2009 38274 1327 PO-001121 10/23/2009 37939 1328 PO-001122 10/23/2009 38212	1 01-0000-0-5712-472-1110-4000-014-915 NN F 1 01-0036-0-5810-371-1110-1000-003-000 NN F 1 01-7220-0-5810-472-9616-1050-000-000 NN F TOTAL PAYMENT AMOUNT 3,317.37 *	1,111.70 1,234.21 971.46 1,111.70 1,234.21 971.46 3,317.37
018370/00 STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651		
166 PO-000127 10/23/2009 6720173	1 01-0000-0-5800-106-0000-8110-007-000 NN P	146.64 146.64
166 PO-000127 10/23/2009 6723893 166 PO-000127 10/23/2009 6722607	1 01-0000-0-5800-106-0000-8110-007-000 NN P 1 01-0000-0-5800-106-0000-8110-007-000 NN P	99.00 99.00 112.29 112.29
166 PO-000127 10/23/2009 6714195-6663038	1 01-0000-0-3800-106-0000-8110-007-000 NN P 1 01-0000-0-5800-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 967.47 *	609.54 609.54 967.47
014516/00 STARR, NANCY		
878 PO-000733 10/23/2009 AUGUST 878 PO-000733 10/23/2009 SEPT	1 01-6500-0-5800-102-5770-3600-003-000 NN P 1 01-6500-0-5800-102-5770-3600-003-000 NN P TOTAL PAYMENT AMOUNT 487.30 *	96.80 96.80 390.50 390.50 487.30

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	FUND : 01 GENERAL FUND	•	

		FUND : 01 GENERAL FUND	
Vendor/Addr Req Refe	Remit name Prence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697		
321 PO~0	000260 10/23/2009 604800-001	1 01-0000-0-5902-106-0000-B110-007-000 NN P 542.47 TOTAL PAYMENT AMOUNT 542.47 *	542.47 542.47
020075/00	TATYANA SILCHUK MOSES SILCHUK		
772 PO-0	00641 10/23/2009 SEPT	1 01-6500-0-5800-102-5770-3600-003-000 NN P 263.34 TOTAL PAYMENT AMOUNT 263.34 •	263.34 263.34
020676/00	TIME FOR KIDS INC P.O. BOX 328 NORTH HIGHLANDS, CA 95660		
1015 PO-0	00979 10/23/2009 TEKN9-007	1 01-6250-0-5200-601-0000-3110-017-000 NN F 1,110.00 TOTAL PAYMENT AMOUNT 1,110.00 *	1,110.00 1,110.00
011582/00	WILLIAM V. MACGILL & CO. 1000 N. LOMBARD RD LOMBARD, IL 60148		
757 PO-0	00635 10/23/2009 IN0289849	1 01-0000-0-4300-102-0000-3140-003-000 NN F 209.34 TOTAL PAYMENT AMOUNT 207.26 •	207.26 207.26
		TOTAL FUND PAYMENT 272,313.51 ** TOTAL USE TAX AMOUNT 45.24	272,313.51

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CHARTER SCHOOLS

FUND : 09

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Account num ABA num Tax ID num Deposit type Vendor/Addr Remit name FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount Req Reference Date Description 010669/00 ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579 39.17 39.17 1 09-0700-0-4300-503-1110-1000-018-000 NN P 285 PO-000237 10/23/2009 27061755439215 39.17 39.17 * TOTAL PAYMENT AMOUNT 021026/00 BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330 97.16 1 09-1100-0-5612-501-1110-1000-016-000 NN P 97.16 641 PO-000538 10/23/2009 225258 97.16 TOTAL PAYMENT AMOUNT 97.16 • 020305/00 CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 242.73 223.20 1 09-0700-0-5800-503-0000-2700-018-000 NN F 1108 PO-001028 10/23/2009 QNP2642 223.20 TOTAL PAYMENT AMOUNT 223.20 * 016758/00 DUNBAR, MATTHEW 1 09-1100-0-5803-501-1110-1000-016-000 NN F 50.00 50.00 1253 PO-001060 10/23/2009 REIMB 50.00 TOTAL PAYMENT AMOUNT 50.00 * 022181/00 STACK, SCOTT 431.65 431.65 1 09-1100-0-5200-501-1110-1000-016-000 NN F 1254 PO-001061 10/23/2009 REIMB 431.65 431.65 * TOTAL PAYMENT AMOUNT 841.18 841.18 ** TOTAL FUND PAYMENT

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type FD-RESO-P-OBJE-S	ABA num Account num IT-GOAL-FUNC-RES-DEP T9MP	Lig Amt Net Amount
010669/00 ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579			
66 PO-000371 10/23/2009 27018317069912	1 11-0030-0-4300-60 TOTAL PAYMENT AMOUNT	01-4130-1000-017-000 NN P 40.28 *	40.28 40.28 40.28
	TOTAL FUND PAYMENT	40.28 **	40.28

BATCH: 0026 10-23-09

ACCOUNTS PAYABLE PRELIST J7334 APY500 H.02.05 10/22/09 PAGE 21

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FUND : 12

CHILD DEVELOPMEN FUND

ABA num Account num Tax ID num Deposit type Vendor/Addr Remit name

FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount Req Reference Date Description

018143/00 CHILD DEVELOPMENT CENTERS INC

4340 STEVENS CREEK BLVD.

SUITE 260

SAN JOSE, CA 95129

1094 PO-000914 10/23/2009 5030-909

1 12-6060-0-5800-100-8500-1000-005-000 NN P 55,384.95 55,384.95

55,384.95 TOTAL PAYMENT AMOUNT 55,384.95 *

55,384.95 55,384.95 ** PAYMENT TOTAL FUND

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09

<< Open >>

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8.12

FUND : 13 CAFETERIA FUND

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
014965/00 CRANSON, TAMI			
1266 PO-001067 10/23/2009 REFUND	1 13-5310-0-8634-000-0000-0000-000-000 NN F TOTAL PAYMENT AMOUNT 42.25 •	42.25	42.25 42.25
014592/00 KRASKOWSKY, NICHOLE			
1263 PO-001064 10/23/2009 REFUND	1 13-5310-0-8634-000-0000-0000-0000 NN F TOTAL PAYMENT AMOUNT 8.25 *	8.25	8.25 8.25
014732/00 NAVA, LORI			
1265 PO-001066 10/23/2009 REFUND	1 13-5310-0-8634-000-0000-0000-000-000 NN F TOTAL PAYMENT AMOUNT 35.50 •	35.50	35.50 35.50
011081/00 REDINGTON, ARVILLA			
1264 PO-001065 10/23/2009 REFUND	1 13-5310-0-8634-000-0000-0000-000-000 NN F TOTAL PAYMENT AMOUNT 14.10 •	14.10	14.10 14.10
014944/00 TAYLOR, DIANA			
1292 PO-001089 10/23/2009 REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F	8.12	8.12

TOTAL PAYMENT AMOUNT



8.12 *

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09

FUND : 13

<< Open >>

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Vendor/Addr Remit name Req Reference Date

Description

Tax ID num Deposit type

CAFETERIA FUND

ABA num Account num

FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Lig Amt Net Amount

010951/00 WASHINGTON, SHAMEKA

1286 PO-001085 10/23/2009 REFUND

1 13-5310-0-8634-000-0000-0000-000-000 NN F

29.80

29.80

TOTAL PAYMENT AMOUNT

29.80 *

29.80

TOTAL FUND PAYMENT

138.02 **

138.02











81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J7334 APY500	H.02.05 10/22/09 PAGE	24
10-23-09	BATCH: 0026 10-23-09	<< Open >>		

FUND : 21 BUILDING FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 014069/00 PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834 1043 PO-000873 10/23/2009 6739233 1 21-0000-0-6236-472-9630-8500-007-000 NN P 1,997.78 1,997.78 TOTAL PAYMENT AMOUNT 1,997.78 * 1,997.70 010552/00 SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691 1122 PO-000941 10/23/2009 018660966 1 21-0000-0-4300-472-9630-8500-007-000 NN P 58.67 58.67 1122 PO-000941 10/23/2009 01863430 1 21-0000-0-4300-472-9630-8500-007-000 NN F 177.70 177.70 TOTAL PAYMENT AMOUNT 236.37 * 236.37 019350/00 'WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691 PO~901503 10/23/2009 200903813 1 21-0000-0-6280-472-9630-8500-007-000 NN P 5,648.62 5,648.62 TOTAL PAYMENT AMOUNT 5,648.62 * 5.648.62 018500/00 WARREN CONSULTING ENGINEERS 710881835 160 BLUE RAVINE ROAD, SUITE C FOLSOM, CA 95630

PAYMENT

TOTAL PAYMENT AMOUNT

TOTAL FUND

216 PO-000167 10/23/2009 29858

1 21-0000-0-6105-472-9630-8500-007-000 NN P

2,000.00 *

9,882.77 **

2,000.00

2,000.00

9,882.77

2,000.00

81	CENTER	UNIFIED	SCHOOL	DIST.	
10-	23-09				

ACCOUNTS PAYABLE PRELIST BATCH: 0026 10-23-09

J7334 APY500 H.02.05 10/22/09 PAGE

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FUND : 35 SCHOOL FACILITIES FUND

Vendor/Addr Reg Refer		Description	Tax ID nu	ım Depo	sit type FD-RESO-	ABA nur P-OBJE-SIT-GOAL-		nt num DEP T9MP	Liq Amt	Net Amount
019750/00	CAPITAL PROGI 2150 CAPITOL SACRAMENTO, O	AVENUE	364447158	1			•••	*		
PO-90	0088 10/23/200	09 # 57	TOTAL	PAYMENT		0-6234-245-9619- 320.00		000 NN P	320.00	320.00 320.00
			TOTAL	FUND	PAYMENT	320.00				320.00
				BATCH P. USE TAX		338,920.71 45.24		0.00		338,920.71
				DISTRIC USE TAX	T PAYMENT AMOUNT	338,920.71 45.24		0.00		338,920.71
				FOR ALL USE TAX	DISTRICTS: AMOUNT	338,920.71 45.24		0.00		338,920.71

Number of warrants to be printed: 103, not counting voids due to stub overflows.

Batch status: A All

From batch: 0027

To batch: 0027

Include Revolving Cash: Y

Include Address: Y

81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-30-2009)		

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
015797/00 ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660			
52 PO-000068 10/30/2009 78413/2	1 01-8150-0-4300-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 11.83 *	11.83	11.83 11.83
014733/00 ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828			
1351 PO-001139 10/30/2009 29884 1351 PO-001139 10/30/2009 29885	1 01-0000-0-5810-472-1110-4000-014-915 NN P 1 01-0000-0-5810-472-1110-4000-014-915 NN F TOTAL PAYMENT AMOUNT 1,116.00 ^	558.00 558.00	558.00 558.00 1,116.00
013981/00 ANDERSON, JEANNE 8665 HICKORY LEAF PLACE ORANGEVALE, CA 95662			
1356 PO-001135 10/30/2009 REIMB	1 01-1300-0-3404-236-1110-1000-000-000 NN F TOTAL PAYMENT AMOUNT 40.00 •	40.00	40.00 40.00
018649/00 ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT P.O.BOX 17035 BALTIMORE, MD 21298-8431			
1357 PO-001142 10/30/2009 MEM#1426824	1 01-0000-0-5300-101-0000-7150-002-000 NN F TOTAL PAYMENT AMOUNT 219.00 *	219.00	219.00 219.00
011481/00 AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904			
324 PO-000262 10/30/2009 9163399676626 324 PO-000262 10/30/2009 9163312747057	1 01-0000-0-5902-106-0000-8110-007-000 NN P 1 01-0000-0-5902-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 448.32 *	224.16 224.16	224-16 224-16 448-32

81 CENTER	UNIFIED	SCHOOL	DIST.	
10-30-2009				

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

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J7627 APY500 H.02.05 10/29/09 PAGE 2

Req Refe	rence Date Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Li	q Amt Net Amount
011757/00	ATHLETICS UNLIMITED 4648 WHITNEY AVENUE SACRAMENTO, CA 95821-4172		
1325 PO-0	01119 10/30/2009 10940-00	1 01-3010-0-5800-371-1110-1000-012-000 NN F TOTAL PAYMENT AMOUNT 502.25 *	02.25 502.25 502.25
019397/00	ATTAINMENT CO. INC. P.O. BOX 930160 VERONA, WI 53593-0160		
1138 PO-0	00336 1073072009 1795498	1 01-5640-0-4300-601-9728-3150-017-000 NN F TOTAL PAYMENT AMOUNT 317.36 *	17.36 317.36 317.36
019504/00	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK, NY 10001		
PV~0	81029 10/28/2009 INV-39293675	01-0000-0-4400-472-0000-2700-014-000 NN TOTAL PAYMENT AMOUNT 22.00 *	22.00 22.00
014612/00	BECHTHOLD PUBLICATIONS 2761 OAKMONT DR. SAN BRUNO, CA 94066		
710 PO-0	00600 10/30/2009 12539	1 01-6500-0-4300-102-5778-1120-003-022 NN F TOTAL PAYMENT AMOUNT 46.64 *	46.93 46.64 46.64
018309/00	BRAIN POP P.O. BOX 2000 MT. KISCO, NY 10549	134080892	
1229 PO-0	01054 10/30/2009 40036	1 01-0054-0-4300-371-0000-2700-012-000 NN F 99 TOTAL PAYMENT AMOUNT 995.00 *	95.00 995.00 995.00

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

GENERAL FUND

FUND : 01

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Vendor/Addr Reg Refer		Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143		
25 PO-00	00033 10/30/2009 S5354993.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P 164.28 TOTAL PAYMENT AMOUNT 164.28 •	164.28 164.28
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		
	01056 10/30/2009 QPC4342 01077 10/30/2009 QPN3845	1 01-3010-0-4300-371-1110-1000-012-000 NN F 1 01-3010-0-5800-371-1110-1000-012-000 NN F 3,944.36 TOTAL PAYMENT AMOUNT 3,930.31 *	303.31 3,627.00 3,930.31
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	00000000	
1394 PO-00	01170 10/30/2009 4677	1 01-7230-0-5800-112-0000-3600-007-000 NN F 132.96 TOTAL PAYMENT AMOUNT 132.96 *	132.96 132.96
020127/00	CENTRATION INC. 8570 UTICA AVE SUITE 100 RANCHO CUCAMONGA, CA 91730		
1 PO-00	00008 10/30/2009 6823-IN	1 01-0000-0-5800-105-0000-7200-005-000 NN P 2,500.00 TOTAL PAYMENT AMOUNT 2,500.00 •	2,500.00 2,500.00
014033/00	CHIDLAW, DIANE		
1344 PO-00	01156 10/30/2009 REIMB	1 01-3010-0-5200-236-1110-1000-009-000 NN F 60.11 TOTAL PAYMENT AMOUNT 60.11 •	60.11 60.11

81	CENTER	UNIFIED	SCHOOL	DIST.
10-	-30-2009	9		

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ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

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1,024.43

FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 010169/00 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD GRANDVIEW, MO 640302886 711 PO-000601 10/30/2009 5105993301,5106491001 1 01-6500-0-4300-102-5770-1110-003-009 NN F 337.30 112.22 TOTAL PAYMENT AMOUNT 112.22 * 112.22 014041/00 CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694 921 PO-000767 10/30/2009 HG4078 1 01-6500-0-4300-102-5001-3120-003-000 NN F 52.58 52.34 1311 PO-001108 10/30/2009 HV133-5 1 01-6500-0-4300-102-5770-1110-003-018 NN F 50.38 50.38 TOTAL PAYMENT AMOUNT 102.72 * 102.72 021797/00 D3 SPORTS INC 9357 GREENBACK LANE SUITE #5 ORANGEVALE, CA 95662 1120 PO-000933 10/30/2009 9438 1 01-7220-0-5800-472-1110-1000-014-000 NN F 3,128.19 3,076.00 TOTAL PAYMENT AMOUNT 3,076.00 * 3,076.00 018951/00 DELL P.O. BOX 910916 PASADENA, CA 91110-0916 1019 PO~000857 10/30/2009 XDDCPFNF4 1 01-0054-0-4300-238-1110-1000-010-000 NN F 82.64 80.78 TOTAL PAYMENT AMOUNT 80.78 * 80.78 016483/00 DEVELOPMENTAL STUDIES CENTER 2000 EMBARCADERO, STE. 305 OAKLAND, CA 94606 564 PO-000467 10/30/2009 54018 1 01-6500-0-4300-102-5770-1110-003-000 NN F 1,028.92 1,024.43 TOTAL PAYMENT AMOUNT

1,024.43 *

J7627 APY500 H.02.05 10/29/09 PAGE 5 << Open >>

ACCOUNTS PAYABLE PRELIST
BATCH: 0027 10-30-09
FUND : 01 GENERAL FUND

Vendor/Addr F Req Referen		scription	Tax ID nu	m Depo		SO-P-OBJE	ABA num -SIT-GOAL-F	Account i		Liq Amt	Net Amount
4	DITTO PRINT & COPY 4708 ROSEVILLE RD NORTH HIGHLANDS, C	., SUITE 104									
1358 PO-0011	146 10/30/2009 416	58	TOTAL	Payment		00-0-5800	-102-0000-72 73.95		NN F	68.00	73.95 73.95
019662/00 F	FARREL, JASON										
1340 PO-0011	155 10/30/2009 RE	ГМВ	TOTAL	PAYMENT		10-0-5200-	-236-1110-10 104.14		NN F	104.14	104.14 104.14
	FRANKLIN COVEY P.O. BOX 31456 SALT LAKE CITY, UT	r 84131-0456									
982 PO-0008	323 10/30/2009 690	069179	TOTAL	PAYMENT		10-0-4200-	-371-1110-10 427.10		NN F	417.55	427.10 427.10
F	FRED PRYOR SEMINA P.O. BOX 219468 (ANSAS CITY, MO	_	431830400								
1352 PO-0011 1352 PO-0011	140 10/30/2009 112 140 10/30/2009 112 140 10/30/2009 112 140 10/30/2009 112	261043 261040	TOTAL	PAYMENT	1 01-72 1 01-72 1 01-72	30-0-5200- 30-0-5200-	-112-0000-36 -112-0000-36 -112-0000-36 -112-0000-36 226.00	00-007-000 00-007-000 00-007-000	NN P NN P	79.00 34.00 79.00 34.00	79.00 34.00 79.00 34.00 226.00
4	GARCIA, REBEKAH 1249 EAGLE RIDGE V ANTELOPE, CA 9584										
1361 PO-0011	143 10/30/2009 RE	ГМВ	TOTAL	PAYMENT		56-0-4100-	-103-1110 - 10 75.00		NN F	75.00	75.00 75.00

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

GENERAL FUND

FUND : 01

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23.65

23.65

23.65

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Lig Amt Net Amount 022347/00 GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135 191 PO-000185 10/30/2009 1591799-0 1 01-7220-0-4300-472-1110-1000-014-000 NN F 113.18 1282 PO-001082 10/30/2009 1621016-0 102.58 1 01-0000-0-4300-472-0000-2700-014-000 NN F 1342 PO-001132 10/30/2009 1622821-0 36.96 36.96 1 01-0000-0-4300-472-1284-1000-014-000 NN F 266.93 266.93 TOTAL PAYMENT AMOUNT 406.47 • 406.47 011219/00 HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834 871 PO-000723 10/30/2009 6014424 1 01-0000-0-9320-000-0000-0000-000-000 NN P 871 PO-000723 10/30/2009 6030571 5.322.67 5.322.67 1 01-0000-0-9320-000-0000-0000-000-000 NN F 362.79 362.79 TOTAL PAYMENT AMOUNT 5,685.46 * 5,685.46 021196/00 INTEGRATIONS MR UNIT 467-3106 889 PO-000761 10/30/2009 204900762438 1 01-6500-0-4300-102-5770-1110-003-015 NN F 22.47 18.58 TOTAL PAYMENT AMOUNT 18.58 • 18.58 010355/00 KAISER FILE NUMBER 73030 PV-081031 10/29/2009 NOVEMBER 01-0000-0-9552-000-0000-0000-000-000 NN 163,749.02 TOTAL PAYMENT AMOUNT 163,749.02 • 163,749.02 019801/00 KIRKLAND, ROSINA 1348 PO-001138 10/30/2009 REIMB 1 01-6286-0-5210-103-4760-1000-003-000 NN F

TOTAL PAYMENT AMOUNT

23.65 *

ACCOUNTS PAYABLE PRELIST
BATCH: 0027 10-30-09
FUND : 01 GENERAL FUND

J7627 APY500 H.02.05 10/29/09 PAGE

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Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
010445/00 LINGUI SYSTEMS INC. 3100 4TH AVENUE EAST MOLINE, IL 61244			
1260 PO-001074 10/30/2009 2471718	1 01-5640-0-4300-601-9728-3150-017-000 YN F TOTAL PAYMENT AMOUNT 159.95 * TOTAL USE TAX AMOUNT 14.00	173.95	159.95 159.95
015611/00 COMIS, DENNIS	375466040		
983 PO-000824 10/30/2009 3 SHOWS	1 01-3010-0-5800-371-1110-1000-012-000 NY F TOTAL PAYMENT AMOUNT 925.00 *	925.00	925.00 925.00
014800/00 LORD, KATHLEEN			
1345 PO~001157 10/30/2009 REIMB	1 01-3010-0-5200-236-1110-1000-009-000 NN F TOTAL PAYMENT AMOUNT 1,310.64 *	1,310.64	1,310.64 1,310.64
017487/00 MASLIC, MIRHA			
1346 PO-001137 10/30/2009 SEPT	1 01-6500-0-5800-102-5770-3600-003-000 NN P TOTAL PAYMENT AMOUNT 290.40 *	290.40	290.40 290.40
022438/00 MERITAIN HEALTH SDS 12-2544 P.O. BOX 86 MINNEAPOLIS, MN 55486-2544			
PV-081028 10/28/2009 NOVEMBER	01-0000-0-9552-000-0000-0000-000 NN TOTAL PAYMENT AMOUNT 939.96 *		939.96 939.96

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

J7627 APY500 H.02.05 10/29/09 PAGE << Open >>

FUND : 01 GENERAL FUND Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount 020690/00 NASCO MODESTO P.O. BOX 3837 MODESTO, CA 95352 148 PO-000197 10/30/2009 201022 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 201023 2,095.21 2.095.21 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 202395 146.52 146.52 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 211274 12.33 12.33 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 201869 58.14 58.14 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 205489 27.17 27.17 1 01-3550-0-4300-472-1110-1000-014-000 NN P 148 PO-000197 10/30/2009 202835 48.94 48.94 1 01-3550-0-4300-472-1110-1000-014-000 NN P 45.02 45.02 TOTAL PAYMENT AMOUNT 2,433.33 • 2,433.33 018845/00 NGLIC C/O SUPERIOR VISION SERVICES P.O. BOX 201839 DALLAS, TX 75320-1839 PV-081032 10/29/2009 NONEMBER 01-0000-0-9552-000-0000-000-000-000 NN 4.028.41 TOTAL PAYMENT AMOUNT 4,028.41 * 4.028.41 017576/00 OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025 209 PO-000175 10/30/2009 480964703001 1 01-0000-0-4300-234-1110-1000-008-000 NN P 209 PO-000175 10/30/2009 480964701001 4.72 4.72 1 01-0000-0-4300-234-1110-1000-008-000 NN P 209 PO-000175 10/30/2009 480964701002 710.71 710.71 1 01-0000-0-4300-234-1110-1000-008-000 NN F 305 PO-000245 10/30/2009 482191278001 30.25 8.22 1 01-0000-0-4300-234-1110-1000-008-000 NN F 671 PO-000564 10/30/2009 485444759001 229.65 164.14 1 01-0000-0-5800-472-0000-2700-014-000 NN F 1110 PO-000927 10/30/2009 490258590001 16.30 15.21 1 01-6500-0-4300-102-5750-1110-003-048 NN F 1157 PO-000973 10/30/2009 491096674001 96.58 84.51 1 01-7230-0-4300-112-0000-3600-007-000 NN F 1271 PO-001068 10/30/2009 492714131001 66.88 68.88 1 01-0000-0-4300-475-3200-2700-015-000 NN F 35.50 19.52 TOTAL PAYMENT AMOUNT 1,075.91 * 1.075.91 014836/00 P & D APPLIANCE 941657499 ACCOUNTS RECEIVABLE 100 SOUTH LINDEN AVE. SO SAN FRANCISCO, CA 94080 1355 PO-001141 10/30/2009 132609 1 01-8150-0-4300-106-0000-8110-007-000 NN F 157.91 157.91

157.91 *

157.91

TOTAL PAYMENT AMOUNT

Vendor/Addr Remit name

Req Reference Date

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

Tax ID num Deposit type

<< Open >>

ABA num Account num

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FUND : 01 GENERAL FUND

020940/	00 PARS	HALL, LORE	ГТА	
95	PO-000150	10/30/2009	009-60	

8.10 *

1 01-7230-0-5800-112-0000-3600-007-000 NN P

FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP

TOTAL PAYMENT AMOUNT

Description

8.10 B.10 B.10

Lig Amt Net Amount

9

010254/00 PEARSON EDUCATION P.O. BOX 409496 ATLANTA, GA 30384

> CL-999153 10/30/2009 4018385793 01-7156-0-4100-103-1110-1000-003-000 NN 42,691.05 42,691.05 CL-999153 10/30/2009 4018377226 01-7156-0-4100-103-1110-1000-003-000 NN 3,730.86 3,730.86 CL-999154 10/30/2009 40183909885 01-7156-0-4100-103-1110-1000-003-000 NN 57,695.01

57,695.01 TOTAL PAYMENT AMOUNT 104,116.92 * 104,116.92

014069/00 PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834

46 PO-000062 10/30/2009 6816815 1 01-8150-0-4300-106-0000-8110-007-000 NN P 8.65 8.65 46 PO-000062 10/30/2009 6804345 1 01-8150-0-4300-106-0000-8110-007-000 NN P 14.09 14.09

TOTAL PAYMENT AMOUNT 22.74 * 22.74

014523/00 ROCK MORGAN ENTERPRISES 942584009

1350-B COOK ROAD IONE, CA 95640

1203 PO-001008 10/30/2009 1518 1 01-7230-0-5600-112-0000-3600-007-000 NN F 13,961.33 13,961.33

TOTAL PAYMENT AMOUNT 13,961.33 * 13,961.33

010552/00 SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691

1184 PO-000991 10/30/2009 01864892,01865094,01866020 1 01-7230-0-4300-112-0000-3600-007-000 NN F 228.44 225.31 TOTAL PAYMENT AMOUNT 225.31 * 225.31

10

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09 FUND : 01 GENERAL FUND

Vendor/Addr Req Refe	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num		
010266/00		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount
	SACRAMENTO, CA 95812			
159 PO-0	00120 10/30/2009 5-878608 00120 10/30/2009 5-878546	1 01-0000-0-5540-106-0000-8110-007-000 NN P 1 01-0000-0-5540-106-0000-8110-007-000 NN P	249.58	249.58
159 PO-0	00120 10/30/2009 5-6974207	1 01-0000-0-5540-106-0000-8110-007-000 NN P TOTAL PAYMENT AMOUNT 2,542.33 •	509.58 1,783.17	509.58 1,783.17 2,542.33
020883/00	SCHOLASTIC BOOK CLUB INC. P.O. BOX 3745 JEFFERSON CITY, MO 65102-9838			
875 PO-0	00726 10/30/2009 2908494	1 01-3010-0-4300-240-1110-1000-011-000 NN F TOTAL PAYMENT AMOUNT 14.36 •	11.91	14.36 14.36
014786/00	SCHOOL SPECIALTY MB UNIT 467-3106 MILWAUKEE, WI 53268-3106			
1086 PO-06	00912 10/30/2009 208103192546	1 01-0000-0-4300-238-1110-1000-010-000 NN F TOTAL PAYMENT AMOUNT 50.98 *	53.18	50.98 50.98
021105/00	SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814			
625 PO-00	00522 10/30/2009 134568	1 01-0000-0-5800-106-0000-8200-007-000 NN P TOTAL PAYMENT AMOUNT 14.19 *	14.19	14.19 14.19
011180/00	SKIPS MUSIC INC. ACCOUNTS RECEIVABLE 2740 AUBURN BLVD. SACRAMENTO, CA 95821	942331024		
600 PO-00 600 PO-00	0501 10/30/2009 955587 0501 10/30/2009 955587	1 01-0000-0-4300-472-9780-8200-014-000 NN F 2 01-0000-0-5600-472-9780-8200-014-000 NN F TOTAL PAYMENT AMOUNT 631.69 •	198.96 455.00	198.96 432.73 631.69

BATCH: 0027 10-30-09 FUND : 01 GENERAL FUND

	. Old . V1 GENERAL FORD
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount
010263/00 SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555	
158 PO-000119 10/30/2009 OCT	1 01-0000-0-5530-106-0000-8110-007-000 NN P 71,998.47 71,998.47 TOTAL PAYMENT AMOUNT 71,998.47 * 71,998.47
011018/00 SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY, CA 90232-0802	
958 PO-000797 10/30/2009 1782-19 958 PO-000797 10/30/2009 1753-96	1 01-0000-0-4300-472-1284-1000-014-000 NN P 82.97 82.97 1 01-0000-0-4300-472-1284-1000-014-000 NN F 78.15 82.97 TOTAL PAYMENT AMOUNT 165.94 * 165.94
020462/00 STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217	841248716
1107 PO-000926 10/30/2009 97846170 1232 PO-001039 10/30/2009 98204709 1261 PO-001063 10/30/2009 close 1261 PO-001063 10/30/2009 98234613 1280 PO-001080 10/30/2009 98264201	1 01-6500-0-4300-102-5750-1110-003-048 NN F 186.97 186.11 1 01-0000-0-4300-371-0000-2700-012-000 NN F 576.66 574.01 1 01-0000-0-4300-371-0000-2700-012-000 NN F 132.07 0.00 2 01-3010-0-4300-371-1110-1000-012-000 NN F 194.31 193.42 1 01-0000-0-4300-371-1110-1000-012-000 NN F 240.38 239.28 TOTAL PAYMENT AMOUNT 1,192.82 * 1,192.82
011357/00 TAP PLASTICS INC P.O. BOX 521 RODEO, CA 94572-0521	
53 PO-000069 10/30/2009 353731	1 01-8150-0-4300-106-0000-8110-007-000 NN P 624.23 624.23 TOTAL PAYMENT AMOUNT 624.23 * 624.23
022031/00 TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM, AL 35202	
1113 PO-000949 10/30/2009 P43579030006	1 01-6500-0-4300-102-5750-1110-003-011 YN F 168.67 155.50 TOTAL PAYMENT AMOUNT 155.50 * 155.50 TOTAL USE TAX AMOUNT 13.61

ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09

<< Open >>

J7627 APY500 H.02.05 10/29/09 PAGE 12

Vendor/Addr Req Refer	Remit name rence Date Description	Tax ID num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
010519/00	TIM'S BAND INSTRUMENT SERVICE 2363-C ARDEN WAY SACRAMENTO, CA 95825	94-2778467	
539 PO-00	00449 10/30/2009 37832	1 01-0000-0-4300-472-0000-2700-014-000 NN F 627.27 TOTAL PAYMENT AMOUNT 652.35 •	652.35 652.35
020702/00	WALL-BUTLER, THELMA		
1339 PO-00	01130 10/30/2009 REIMB	1 01-6500-0-4300-102-5770-1191-003-042 NN F 45.66 TOTAL PAYMENT AMOUNT 45.66	45.66 45.66
017669/00	WESTAMERICA BANK FAIRFIELD CREDIT ADMINISTRATION P.O. BOX 1200 MAC A-1B SUISUN CITY, CA 94585-1200		
1354 PO-00 1354 PO-00	01145 10/30/2009 526-00563 11145 10/30/2009 526-00563	1 01-0000-0-7438-100-0000-9100-005-000 NN F 9,045.50 2 01-0000-0-7439-100-0000-9100-005-000 NN F 97,295.67 TOTAL PAYMENT AMOUNT 106,341.17 *	9,045.50 97,295.67 106,341.17
022221/00	WESTERN HEALTH ADVANTAGE FILE NUMBER 73251 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3251		
PV-08	1030 10/29/2009 NOVEMBER	01-0000-0-9552-000-0000-0000-000 NN TOTAL PAYMENT AMOUNT 76,277.18 *	76,277.18 76,277.18
022348/00	WILSON, SHERRY		
100 PO-000	0090 10/30/2009 009-15	1 01-7230-0-5800-112-0000-3600-007-000 NN P 8.36 TOTAL PAYMENT AMOUNT 8.36 *	8.36 8.36

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J7627 APY500 H.02.05 10/29/09 PAGE	13
10-30-2009	BATCH: 0027 10-30-09	<< Open >>	
	FIND • A1 CEMPOSI PUND	-	

	FUND : 01	GENERAL FUND	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Depos	it type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Lig Amt Net Amount
017313/00 XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405			
411 PO-000339 10/30/2009 108092709 411 PO-000339 10/30/2009 108092701	TOTAL PAYMENT	1 01-0000-0-5800-115-9790-8200-007-000 NN P 1 01-0000-0-5800-115-9790-8200-007-000 NN P AMOUNT 48,275.18 *	614.38 47,660.80 47,660.80 48,275.18
	TOTAL FUND TOTAL USE TAX	PAYMENT 624,337.90 ** AMOUNT 27.61	624,337.90



81 CENTER UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE PRELIST J7627 APY500 H.02.05 10/29/09 PAGE 14 10-30-2009 BATCH: 0027 10-30-09 << Open >> FUND : 09 CHARTER SCHOOLS Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num Req Reference Date Description FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP 022347/00 GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135 1350 PO-001134 10/30/2009 1622817-0 1 09-0700-0-4300-503-1110-1000-018-000 NN F 690.21 690.21 TOTAL PAYMENT AMOUNT 690.21 * 690.21

PAYMENT

690.21 **

690.21

TOTAL FUND

7

3

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J7627 APY500 H.07	2.05 10/29/09 PAGE 15
10-30-2009	BATCH: 0027 10-30-09	<< Open >>	
	FUND : 13 CAFETERIA FUND		
Vendor/Addr Remit name	Tax ID num Deposit type	ABA num Account num	Liq Amt Net Amount
Req Reference Date Description	FD-RESO-P-OBJE-	-SIT-GOAL-FUNC-RES-DEP T9MP	
020305/00 CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515			
1288 PO-001087 10/30/2009 QPR2061	1 13-5310-0-5800-	-108-0000-3700-007-000 NN F	60.68 55.80
	TOTAL PAYMENT AMOUNT	55.80 *	55.80
	TOTAL FUND PAYMENT	55.80 **	55.80

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B1 CENTER UNIFIED SCHOOL DIST. 10-30-2009	ACCOUNTS PAYABI BATCH: 0027 10-30-0 FUND : 14		<< Open >>	2.05 10/29/09	PAGE 16
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit		num Account num OAL-PUNC-RES-DEP T9MP	Lig Amt	Net Amount
015636/00 HASTIE'S SAND AND GRAVEL 9350 JACKSON ROAD SACRAMENTO, CA 95826					
1371 PO-001159 10/30/2009 94143	TOTAL PAYMENT AN		608-8110-007-000 NN F 5.30 *	165.30	165.30 165.30
	TOTAL FUND F	PAYMENT 16	5.30 **		165.30

81 CENTER UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE PRELIST	J7627 APY500 H	.02.05 10/29/09 PAGE	17
10-30-2009	BATCH: 0027 10-30-09	<< Open >>		

PIND • 2) RITIDING FIND

		FUND : 21 BUILDING FUND	
Req Refe		Tax 1D num Deposit type ABA num Account num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt	Net Amount
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816	364447158	*****
320 PO-00	00259 10/30/2009 #28	1 21-0000-0-6234-106-9600-8500-007-000 NN P 21,652.69 TOTAL PAYMENT AMOUNT 21,652.69 *	21,652.69 21,652.69
010610/00	LIONAKIS-BEAUMONT DESIGN GROUP 1919 19TH STREET SACRAMENTO, CA 95814	94-1257815	
	00075 10/30/2009 43481 00075 10/30/2009 43691	1 21-0000-0-6210-472-9630-8500-007-000 NN P 32,083.02 1 21-0000-0-6210-472-9630-8500-007-000 NN P 21,373.04 TOTAL PAYMENT AMOUNT 53,456.06 *	
017727/00	MASON DONALDSON GEMINI INSPECTION SERVICE 103 MONTICITO COURT ROSEVILLE, CA 95762	558474631	
PO-9	01461 10/30/2009 #13	1 21-0000-0-6290-472-9630-8500-007-000 NY F 3,547.00 TOTAL PAYMENT AMOUNT 3,520.00 •	3,520.00 3,520.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834		
1043 PO-000873 10/30/2009 6820391,6815485		1 21-0000-0-6236-472-9630-8500-007-000 NN P 21.75 TOTAL PAYMENT AMOUNT 21.75 •	21.75 21.75
014771/00	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762		
PO-901504 10/30/2009 3008248000012		1 21-0000-0-6270-472-9630-8500-007-000 NN P 1001,390.42 TOTAL PAYMENT AMOUNT 1,001,390.42 *	1001,390.42 1,001,390.42
		TOTAL FUND PAYMENT 1,080,040.92 **	1,080,040.92
		TOTAL BATCH PAYMENT 1,705,290.13 ••• 0.00 TOTAL USE TAX AMOUNT 27.61	1,705,290.13

81 CENTER UNIFIED SCHOOL DIST. 10-30-2009	ACCOUNTS PAYABLE PRELIST BATCH: 0027 10-30-09 FUND : 21 BUILDING	J7627 APY9 << Open >> FUND	600 Н.02.0	95 10/29/09 PAGE 18
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type FD-RESO-P	ABA num Account -OBJE-SIT-GOAL-FUNC-RES-DE		Liq Amt Net Amount
	TOTAL DISTRICT PAYMENT TOTAL USE TAX AMOUNT	1,705,290.13 •••• 27.61	0.00	1,705,290.13
	TOTAL FOR ALL DISTRICTS: TOTAL USE TAX AMOUNT	1,705,290.13 **** 27.61	0.00	1,705,290.13

Number of warrants to be printed: 68, not counting voids due to stub overflows.

		AGENDA REQUEST FOR:
Dept./Site:	Facilities & Operations Department	Action Item
To:	Board of Trustees	Information Item X
Date:	November 18, 2009	# Attached Pages
From:	Craig Deason, Assist. Supt.	
Initials:	<u>D</u>	
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SUBJECT: Facilities & Security Update 11/18/09

CHS Stadium and Field Upgrades

- Mondo installation complete
- Striping complete
- Screen wall installation complete
 - Painting complete

Bus Wash

- Bus Wash complete
 - All labor provided by MOT (approximate \$20,000 savings)

Security Update

No vandalism to report.

Cameras are viewable outside of the district at CHS, D.O., and Oak Hill. WCR, McClellan, and Spinelli will be viewable outside the district soon.

AGENDA ITEM: XV-1

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item
То:	Board of Trustees	Information Item
Date:	November 18, 2009	# Attached Pages
From: Principal/A	Scott A. Loehr, Superintendent dministrator Initials:	

SUBJECT: Schedule Annual Organizational Meeting of the Board

Education Code §35143 requires governing boards to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *first Friday* of December following the November election [Education Code §5017]) That 15-day period for 2009 is December 4-18.

It is recommended that this be scheduled during our Regular Board Meeting on Wednesday, December 16, 2009 at 6:00 p.m. at Wilson C. Riles Middle School.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve the scheduling of the Annual Organizational Meeting of the Board to occur on Wednesday, December 16, 2009 at 6:00 p.m. at Wilson C. Riles Middle School.

AGENDA ITEM: XV-A



10474 Mather Boulevard P.O. Box 269003 Sacramento, CA 95826-9003 (916) 228-2500

www.scop.net

Memorandum

TO:

District Superintendents

FROM:

David W. Gordon, County Superintendent

DATE:

October 27, 2009

SUBJECT: ANNUAL ORGANIZATIONAL MEETING FOR GOVERNING BOARDS

Under the provisions of Education Code §35143, your governing board is required to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *first Friday* of December following the November election [Education Code §5017])

The 15-day period for 2009 is:

December 4-18

The day and time of the annual meeting are to be selected by your governing board at its regular meeting held (in November) immediately prior to the first day of such 15-day period, and the board shall notify the County Superintendent of Schools of the day and time selected.

Following your regular meeting held immediately prior to December 4, please complete and return the enclosed form, notifying us of the date and time of your organizational meeting.

NOTE:

Education Code §35143 requires the County Superintendent of Schools to designate the date and time for the annual organizational meeting if your Board fails to do so. Therefore, it is important that we receive this form no later than 5:00 p.m. on November 24, 2009. If necessary, please send the form to us via fax at 916.228.2403.

After your organizational meeting has been held, please have the enclosed "Certificate of Election of Board President, Clerk and Board Representative" (yellow form) completed, signed and forwarded to this office. If you have any questions, please call Carla Miller at 916.228.2410.

Enclosures

SCHEDULING OF ANNUAL ORGANIZATIONAL MEETING

TO:	David W. Gordon, County Superintendent Sacramento County Office of Education 10474 Mather Boulevard P.O. Box 269003 Sacramento, CA 95826-9003
FROM:	District
The annual organiz	ational meeting of this district has been set for:
Date:	
Time:	
Place:	
This action was take 2009	en during the regular meeting <i>immediately preceding</i> December 1,
I hereby certify that notified in writing of	15 days prior to this date all members and members-elect will be the time and place of the annual organizational meeting.
	Signed:
	Title:
	Date:

If this form is not received by the County Superintendent of Schools PLEASE NOTE:

by 5:00 p.m. on November 24, 2009, the County Superintendent shall set the date and time of the annual organizational meeting as

required by Education Code §35143.

Education Code Section 35143

The governing board of each school district shall hold an annual **organizational meeting**. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office.

Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

CERTIFICATE OF ELECTION

OF

BOARD PRESIDENT, CLERK & BOARD REPRESENTATIVE

INSTRUCTIONS:

Please complete and forward this certificate to the County Superintendent of Schools immediately following your annual organizational meeting which must be held between December 4 and December 18, 2009.

it is nereby cer	tified that at the annual organizational meeting of the gove	rning
board of the	District,	held
	09, the following officers and representatives were elected:	
PRESIDENT:		
Address:		
CLERK:		
Address:		
BOARD REPRESENTATIVE:		
Address:		
Submitted by:		
Title:		

Return to:

Carla Miller

Sacramento County Office of Education

10474 Mather Boulevard

P.O. Box 269003

Sacramento, CA 95826-9003

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action ItemX
To:	Board of Trustees	Information Item
Date:	November 18, 2009	# Attached Pages
From: Principal/A	Scott A. Loehr, Superintendent dministrator Initials:	
SUBJECT:	CSBA Delegate Assembly Nomin	ations
Nominations will be accepted until Thursday, January 7, 2010. Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses. The subregion for CJUSD is 6-B.		

RECOMMENDATION:

TIME SENSITIVE - For Board ACTION - Nominations due Thursday, January 7, 2010. Please deliver to all members of the governing board. Thank you.

October 30, 2009



MEMORANDUM

TO: Board Presidents and Superintendents - CSBA Member Boards of Education

FROM: Paula S. Campbell, President

SUBJECT: Call for Nominations for CSBA Delegate Assembly

DEADLINE DATE: Nominations and Biographical Sketch forms for CSBA's Delegate Assembly will be accepted until Thursday, January 7, 2010. Nomination forms and information related to the election process are available to download from the CSBA Web site at www.csba.org/AboutCSBA.aspx. In a departure from previous years, nomination forms and information are not included with this memo in an effort to cut costs.

Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses by using the nomination form or submitting a letter of nomination. All nominees must submit a biographical sketch along with their nomination form; an optional one-page, one-sided résumé may also be submitted, but cannot be substituted for the sketch. All nomination materials must be postmarked no later than Thursday, January 7. Faxes are also acceptable, but they must be received by January 7. Because documents will be copied, mailed copies are preferable to faxes.

Delegates serve two-year terms; beginning April 1, 2010 through March 31, 2012. There are two Delegate Assembly meetings each year, one in May prior to CSBA's Legislative Action Conference in Sacramento and one preceding the CSBA Annual Education Conference and Trade show in November/December. Delegates are required to attend these two meetings each year.

For further information about the Delegate Assembly, please contact Michelle Neto in the Administration department at (800) 266-3382. You may download the following official forms and find more information at www.csba.org/AboutCSBA.aspx. Thank you.

- Nomination Form
- Biographical Sketch Form
- Important Dates
- List of all Delegates whose term expires in 2010
- Delegate Assembly Flyer
- Alphabetical List of Districts
- FAQ

3100 Beacon Boulevard P.O. Box 1660 West Sacramento, CA 95691 (916) 371-4691 • FAX (916) 371-3407 Due: Thursday, January 7, 2010 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

CSBA Region/subregion #/	
The Board of Education of the(Nominal	ing School District or COE)
wishes to nominate:	
 	(Nominee)
The nominee is a member of the	nee's School District or COE)
and is a member of the California School Board	s Association.
Attached is the nominee's required biographical sketch and optional on	
Board Clerk or Board Secretary (signed)	Date
Board Clerk or Board Secretary (printed)	

The nomination and biographical sketch form must be faxed or U.S. postmarked no later than Thursday, January 7, 2010. Nominations U.S. postmarked or faxed after January 7 cannot be accepted. Any questions, please contact Michelle Neto at (800) 266-3382.

Return nomination to:

Α

California School Boards Association 3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660 (916) 371-4691 (800) 266-3382 | Fax: (916) 371-3407 or (916) 669-3305 | www.csba.org



2010 Delegate Assembly Biographical Sketch Form

Due: Thursday, January 7, 2010 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete this required, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please do not state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will not be accepted.

		•	
Name:	R	egion/Subregion:	
District or COE:	Y	ears on board:	ADA:
Contact Number:	E	-mail:	
Are you a continuing Delegate? □Yes □ No	If yes, how long ha	ve you served as a Deleg	ate?
Α			Α
Your signature indicates your consent to have your name pla	ced on the ballot and to s	erve as a Delegate, if electe	d.
Signature:		Date:	

IMPORTANT

Deadline date for nomination and biographical sketch forms: Thursday, January 7, 2010

Important 2010 Dates to keep in mind:

- Thursday, January 7: U.S. Postmark or fax deadline for required Nomination and Biographical Sketch Forms
- By Monday, February 1: Ballots mailed to Member Boards
- February 1 March 15: Boards vote for Delegates
- Monday, March 15: Deadline for the ballots to be returned to CSBA (U.S. Postmark ONLY)
- By Wednesday, March 31: Ballots to be tallied
- By Thursday, April 1: Election results, except for run-offs, will be posted on CSBA's Web site
- Friday, April 30: Deadline for run-off ballots (U.S. Postmark ONLY)
- Saturday, May 22 Sunday, May 23: Delegate Assembly meeting in Sacramento

CSBA DELEGATES WHOSE ELECTED TERM EXPIRES IN 2010

Below are the names of Delegates in each region/subregion whose term expires in 2010 and are up for re-election, if they choose to run. Delegates must be nominated by a CSBA member board that is located within the region or subregion. If a subregion is not listed, it is because the Delegate's term has not expired. *Nomination and Biographical Sketch forms are due by Thursday, January 7, 2010.*

REGION 1 - Counties: Del Norte, Humboldt, Lake,

Mendocino

Subregion I-A (Del Norte, Humboldt)

Sarie Toste (Northern Humboldt Union HSD)

REGION 2 - Counties: Lassen, Modoc, Plumas, Shasta, Siskivou, Trinity

Subregion 2-C (Lassen, Plumas)

Janet B. Starcevich (Janesville Union ESD)

REGION 3 - Counties: Marin, Napa, Solano, Sonoma

Subregion 3-A (Sonoma)

Ron Abler (Forestville Union ESD)

Subregion 3-C (Solano)

Charles B. Wood (Fairfield-Suisun USD)

Subregion 3-D (Marin)

Cindi Clinton (Novato USD)

REGION 4 - Counties: Butte, Colusa, Glenn, Nevada,

Placer, Sierra, Sutter, Tchama, Yuba

Subregion 4-A (Glenn, Tehama)

Rhonda J. Johnson (Red Bluff Joint Union HSD)

Subregion 4-C (Colusa, Sutter, Yuba)

Vacant (Two-Year Term)

Subregion 4-D (Nevada, Placer, Sierra)

Lynn MacDonald (Placer Union HSD)

REGION 5 - Counties: San Francisco, San Mateo

Subregion 5-B (San Mateo)

Karen L. Clancy (Belmont-Redwood Shores ESD)

Peter H. Hanley (San Mateo Union HSD)

REGION 6 - Counties: Alpine, Amador,

El Dorado, Mono, Sacramento, Yolo

Subregion 6-A (Yolo)

Mary Leland (Washington USD)

Subregion 6-B (Sacramento)

Janis Green (Twin Rivers USD)

Bruce Roberts (Natomas USD)

Teresa Stanley (Folsom-Cordova USD)

Subregion 6-C (Alpine, Amador, El Dorado, Mono)

Ellen Driscoll (Rescue Union ESD)

REGION 7 - Counties: Alameda, Contra Costa

Subregion 7-A (Contra Costa)

Laura Canciamilla (Pittsburg USD)

Kathi McLaughlin (Martinez USD)

Raymond Valverde (Liberty Union HSD)

Subregion 7-B (Alameda)

Gwen Estes (New Haven USD)

George Granger (Castro Valley USD)

Michael McMahon (Alameda City USD)

Anne White (Livermore Valley Joint USD)

REGION 8 - Counties: Calaveras, Mariposa, Merced,

San Joaquin, Stanislaus, Tuolumne

Subregion 8-A (San Joaquin)

Richard J. Jones (Lodi USD)

Diana Machado (Linden USD)

Evelyn Moore (Manteca USD)

Subregion 8-C (Stanislaus)

Faye Lane (Ceres USD)

Subregion 8-D (Merced)

Ida M. Johnson (Merced Union HSD)

Vacant (One-Year Term)

REGION 9 - Counties: Monterey, San Benito,

San Luis Obispo, Santa Cruz

Subregion 9-A (San Benito, Santa Cruz)

Bernard Bricmont (Live Oak ESD)

Vacant (Two-Year Term)

Subregion 9-B (Monterey)

Bettye L. Lusk (Monterey Peninsula USD)

Subregion 9-C (San Luis Obispo)

Mark Buchman (San Luis Coastal USD)

REGION 10 - Counties: Fresno, Kings, Madera

Subregion 10-B (Fresno)

Darrell Carter (West Fresno ESD)

Gilbert F. Coelho (Firebaugh-Las Deltas USD)

Betsy J. Sandoval (Clovis USD)

Subregion 10-C (Kings)

Vacant (Two-Year Term)



REGION 11 - Counties: Santa Barbara, Ventura &

Las Virgenes USD

Subregion 11-A (Santa Barbara)

Karen Anderson (Montecito Union ESD)

Subregion 11-B (Ventura County and Las Virgenes USD)

Darlene A. Bruno (Hueneme ESD)

Rob Collins (Simi Valley USD)

Deborah D. DeVries (Oxnard ESD)

Jan Iceland (Oak Park USD)

REGION 12 - Counties: Kern, Tulare

Subregion 12-A (Tulare)

Donna S. Martin (Visalia USD)

Richard Morris (Porterville USD)

Vacant (One-Year Term)

Subregion 12-B (Kern)

William H. Farris (Sierra Sands USD)

Ralph Nelson (Southern Kern USD)

REGION 15 - Counties: Orange County and Lowell Jt. USD

Tammie Bullard (Tustin USD)

Shirley Carey (Huntington Beach City ESD)

Meg Cutuli (Los Alamitos USD)

Judy Franco (Newport-Mesa USD)

Susan Henry (Huntington Beach Union HSD)

Donna McDougall (Cypress ESD)

Esther H. Wallace (Magnolia ESD)

Sharon Wallin (Irvine USD)

Vacant (One-Year Term)

REGION 16 - Counties: Invo, San Bernardino

Subregion 16-B (San Bernardino)

Holly Eckes (Adelanto ESD)

Cathline Fort (Etiwanda ESD)

Judy M. Munoz (Victor Valley Union HSD)

Caryn Payzant (Alta Loma ESD)

Wilson So (Apple Valley USD)

Donna West (Redlands USD)

Vacant (Two-Year Term)

REGION 17 - County: San Diego

Doug Dechairo (Valley Center-Pauma USD)

Katie Dexter (Lemon Grove SD)

James Grier, Jr. (National SD)

Barbara Groth (San Dieguito Union HSD)

Steve Lilly (Vista USD)

Bertha J. Lopez (Sweetwater Union HSD)

Dan Lopez (Ramona USD)

Raquel Marquez-Maden (San Ysidro ESD)

Anne Renshaw (Fallbrook Union ESD)

REGION 18 - Counties: Imperial, Riverside

Subregion 18-A (Riverside)

Jesue M. Holguin (Moreno Valley USD)

Marla Kirkland (Val Verde USD)

Matteo Monica (Desert Sands USD)

Tom Thomas (Lake Elsinore USD)

Vacant (Two-Year Term)

Vacant (Two-Year Term)

Subregion 18-B (Imperial)

Salvador Pacheco (Calexico USD)

Vacant (One-Year Term)

REGION 20 - County: Santa Clara

Frank Biehl (East Side Union HSD)

Cynthia Chang (Los Gatos-Saratoga Jt. Union HSD)

Judy Hannemann (Mountain View-Los Altos Un. HSD)

Kathleen Sullivan (Morgan Hill USD)

Dana Tom (Palto Alto USD)

Vacant (One-Year Term)

REGION 22 – Los Angeles County: North Los Angeles

Albert S. Beattie, Sr. (Antelope Valley Union HSD)

Gwendolyn Farrell (Westside Union ESD)

John Altin Ginn (Eastside Union SD)

REGION 23 – Los Angeles County: San Gabriel Valley and East Los Angeles

Subregion 23-A

Bob Bruesch (Garvey ESD)

Ed Honowitz (Pasadena USD)

Gregory Krikorian (Glendale USD)

Subregion 23-B

Gilbert G. Garcia (Rowland USD)

Subregion 23-C

Rosemary Garcia (Azusa USD)

Camie Poulos (West Covina USD)

Joseph Probst (Charter Oak USD)

REGION 24 - Los Angeles County: Southwest Crescent

Leighton Anderson (Whittier Union HSD)

Dora M. De La Rosa (Palos Verdes Peninsula USD)

Vivian Hansen (Paramount USD)

Donald E. LaPlante (Downey USD)

Barbara Lucky (Palos Verdes Peninsula USD)

Sylvia V. Macias (South Whittier ESD)

Ann M. Phillips (Lawndale ESD)

Mark Steffen (Torrance USD)

10/7/09





Providing Leadership for California's School Districts and County Offices of Education

ABOUT THE DELEGATE ASSEMBLY

CSBA's Delegate Assembly is a vital link in the Association's governance structure. The Delegate Assembly sets the general policy direction for the Association. Working with local districts, county offices, the Board of Directors and Executive Committee, Delegates ensure that the Association reflects the interests of school districts and county offices of education throughout the state.

The Delegate Assembly is made up of approximately 270+ Delegates who are elected by local board members in 21 geographic regions throughout the state. Some geographic regions have been further divided into subregions. Exofficio members of the Delegate Assembly with all privileges of membership include members of CSBA's Board of Directors, past presidents of CSBA and the immediate past

president of the California County Boards of Education (CCBE).

Delegates serve two-year terms beginning April 1. They meet twice a year to conduct business, and may also meet with the other Delegates and the Director within their region. Furthermore, they participate in CSBA events and they maintain contact with local boards in their region.

CSBA GOVERNANCE

Delegates and Directors are CSBA's key governance links. They enable the Association to serve California's more than 1,000 school districts and county offices of education and its more than 5,000 locally elected school board members.



1,000+ School Districts and County Offices of Education with 5,000+ School and County Board Members (Divided into geographic regions)



Delegate Assembly

(270+ Delegates elected by local boards in each CSBA region)



Board of Directors

(26 Directors elected by the Delegate Assembly)



Executive Committee

(4 officers elected by the Delegate Assembly, plus the Executive Director)

CSBA GEOGRAPHIC REGION MAP



BECOMING A DELEGATE

QUALIFICATIONS

To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- · be a trustee of a district or county office of education that is a current member of CSBA: and
- be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

TERM OF OFFICE

The term of office for each Delegate is two years and begins on April 1. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

APPOINTMENTS TO THE DELEGATE ASSEMBLY

Districts with an ADA of 30,000-39,999 may appoint one Delegate. Additional appointments may be made as follows:

40.000-99.999 ADA: two Delegate seats

100,000-299,999 ADA: three Delegate seats

300,000 ADA or higher: seven Delegate seats

These districts also may participate in the nomination and selection of the other Delegates from that region or subregion.

Roles and RESPONSIBILITIES OF DELEGATES

Delegates set the general policy direction and fulfill a critical governance role within the Association. They communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Delegates give policy and legislative direction through the adoption of the Policy Platform every two years and the adoption of other policy statements as needed. They also speak on issues and provide direct advocacy on behalf of the Association.

Delegates play an important communications and support role within their region. They also elect the Association's officers and Board of Directors. The authority and primary duties of Delegates are contained in the CSBA Bylaws.

DELEGATES' ROLES AND RESPONSIBILITIES

Primary responsibilities of Delegates include:

- providing a link to other public officials at the local, state and national levels:
- providing a communications link between local board members and the regional Director;
- attending all Delegate Assembly meetings:
- adopting the Policy Platform which guides the Association's policy and political leadership activities;
- as needed, adopting policies and positions to supplement the Platform;
- · providing testimony and input on critical issues;
- · electing the officers, Board of Directors and Nominating Committee members;
- · adopting the Association's Bylaws;
- · serving on committees, task forces and focus groups; and
- supporting the Association's activities and events.

NOMINATIONS AND ELECTIONS

Nominations

Nominations for Delegate Assembly seats are made each year between the last Friday in October and January 7.

A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes. Nominees must sign a confirmation that they are willing to serve. It is critical that nominations and biographical sketch forms be delivered to the CSBA office, faxed or postmarked on or before January 7; late nominations and biographical sketch forms will not be accepted.

ELECTIONS

Ballots are mailed by February 1 to each district or county board within the region or subregion which has a vacancy. Ballots must be delivered to the CSBA office or postmarked by March 15 in order to be accepted. Ballots may not be faxed.

Voting for Delegates is an action of the entire board rather than individual board members: therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there

are positions to be filled within the region or subregion. The ballot will indicate how many positions are available. For example, if the terms of four Delegates are expiring, each board may vote for up to four persons. County boards vote only for the county seat within the region.

TIMELINE FOR DELEGATE ELECTIONS

Last Friday in October–Jan. 7	Nominations and biographical sketches are submitted by local boards.
Feb. 1-March 15	Local boards vote and return ballots to CSBA.
April 30	Closing date for any run-off election held in regions or subre- gions with a tie vote.
By May 11	Final results are distributed to the CSBA membership.
May Delegate Assembly	Seating of new Delegates.



Who is eligible to serve on Delegate Assembly?

To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- Be a trustee of a district or county office of education that is a current member of CSBA;
 and
- Be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

What is the term of office to serve on Delegate Assembly?

The term of office for each Delegate is two years beginning April 1. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

How is a board member nominated to serve on the Delegate Assembly?

A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes. It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.

What does a nomination consist of?

A nomination consists of a completed signed nomination and a biographical sketch form. In addition, an optional, one-page, single-sided, résumé may also be submitted, but cannot be substituted for the sketch. The biographical sketch will be copied exactly as submitted and included with the ballots.

When are the nomination and biographical sketch forms due?

It is critical that nominations and biographical sketch forms be delivered to the CSBA office, faxed or postmarked on or before Thursday, January 7, 2010; late nominations and biographical sketch forms will not be accepted.

How are nominees elected to serve on Delegate Assembly?

Ballots are mailed by February 1 to each district or county board within the region or subregion which has a vacancy. Ballots must be delivered to CSBA postmarked by the U.S. Post Office by Monday, March, 15 in order to be accepted. Ballots may not be faxed.

Voting for Delegates is an action of the entire board rather than individual board members; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. All districts and candidates are notified of the results no later than March 31. If there is a tie vote, a run-off election will be held.

What are the required Delegate Assembly meeting dates?

There are two Delegate Assembly meetings each year, one in May prior to CSBA's Legislative Action Conference in Sacramento and one preceding the CSBA Annual Education Conference and Trade Show in November/December.

Does CSBA cover expenses for Delegates to attend the Delegate Assembly meetings?

No, CSBA is not able to cover expenses.

Return the nomination form and biographical sketch forms to:

California School Boards Association 3100 Beacon Blvd. P.O. Box 1660 West Sacramento, CA 95691-1660

Fax: (916) 669-3305 or (916) 371-3407

For additional information, please contact Michelle Neto in the Administration department at (800) 266-3382.

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item X
То:	Board of Trustees	Information Item
Date:	November 18, 2009	# Attached Pages
From:	Scott A. Loehr, Superintendent	

SUBJECT: Second Reading: BP 7310

We are adding to this policy a section on Commemorative Markers/Structure.

RECOMMENDATION: CJUSD Board of Trustees approve the Second Reading of BP 7310.

AGENDA ITEM: XVI-C

Board Policy

Naming Of Facility

BP 7310 Facilities

The Governing Board shall name schools or individual facilities in recognition of:

- 1. Individuals, living or deceased, who have made outstanding contributions to the district, county or community
- 2. Individuals, living or deceased, who have made contributions of state, national or worldwide significance
- 3. The geographic area in which the school or building is located

The Board encourages community participation in the process of selecting names. A citizen advisory committee shall may be appointed to review name suggestions and submit recommendations for the Board's consideration.

(cf. 1220 - Citizen Advisory Committees)

The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after thorough study.

Commemorative Markers/Structure

Single commemorative markers or structures (plaques, benches, dedicatory items) are reserved for current students, faculty, staff and board members, past board members, members of the Armed Services with a current or past affiliation with the district killed while in service to the United States, past superintendents, and, retirees and alumni who made significant contributions to the district or society at large.

All recognition must be approved by the superintendent or his/her designee before being placed within a school building or on school grounds. The location of all commemorative markers and structures on school grounds or in school facilities must be done in consultation with the district Facilities Department to ensure compliance and agreement with the district facility master plan.

To avoid unnecessary expense and possible disappointment, the district recommends that individuals refrain from purchasing or fabricating any type of commemorative items until it is approved.

The district can not be held liable for vandalism or destruction of any memorial and commemorative item.

The district and its Board retains the right for final approval of any commemorative items.

Legal Reference: EDUCATION CODE 35160 Authority of governing boards

Policy CENTER UNIFIED SCHOOL DISTRICT

adopted:

June 19, 1996 Antelope, California

revised:

May 2, 2007

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item X
То:	Board of Trustees	Information Item
Date:	November 18, 2009	# Attached Pages
From: Principal/A	Scott A. Loehr, Superintendent	

SUBJECT: First Reading: Board Policies/Regulations/Exhibits

(Significant Changes)

Add BP 3510

Green School Operations

RECOMMENDATION: CJUSD Board of Trustees Approve the First Reading of Presented Policies/Regulations/Exhibits.

CSBA Sample

Board Policy

Business and Noninstructional Operations

BP 3510(a)

GREEN SCHOOL OPERATIONS

Note: The following optional policy may be revised to reflect district practice. Districts are encouraged to review CSBA's policy brief, <u>Green Schools: An Overview of Key Policy Issues</u>, when developing policy on this topic. In addition, to ensure consistency, districts may want to review other related policies and administrative regulations (e.g., BP/AR 3511 - Energy and Water Management, BP/AR 3511.1 - Integrated Waste Management, BP/AR 3514 - Environmental Safety, BP/AR 3514.1 - Hazardous Substances, AR 3514.2 - Integrated Pest Management, BP 6142.5 - Environmental Education, and BP/AR 7150 - Site Selection and Development).

The Governing Board believes that all citizens have a responsibility to be stewards of the environment and desires to integrate environmental accountability into all district operations. The Superintendent or designee shall promote green school practices that conserve natural resources, reduce the impact of district operations on the environment, and protect the health of students, staff, and community.

The Superintendent or designee may involve district and site administrators and operations and maintenance staff; representatives of local governmental agencies, utilities, solid waste and recycling companies, and community organizations; health professionals; and/or others as appropriate in the assessment of current district operations and the development of strategies to improve the environmental impact of district operations.

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(cf. 1220 - Citizen Advisory Committees)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 7131 - Relations with Local Agencies)
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In selecting and prioritizing strategies, the Superintendent or designee shall give consideration to the initial cost, long-term potential cost savings, quality and performance of the product or service, health impacts, and environmental considerations. The District will also pursue LEED accreditation best practices when economically feasible, which may qualify the District for LEED accreditation status.

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(cf. 3100 - Budget)
(cf. 3460 - Financial Reports and Accountability)
```

Such strategies may include, but not be limited to:

- 1. Reducing energy and water consumption and exploring renewable and clean energy technologies
- 2. Retention of storm water runoff for landscaping irrigation
- 3. Drought resistant landscaping

(cf. 3511 - Energy and Water Management)

24. Establishing recycling programs in district facilities

(cf. 3511.1 - Integrated Waste Management)

35. Reducing the consumption of disposable materials, by reusing materials and by using electronic rather than paper communications when feasible

Note: The California Department of General Services, the Green Schools Initiative, the Healthy Schools Campaign, and other groups provide information on environmentally preferable purchasing, including sources of environmentally preferable products.

- 46. Purchasing and using environmentally preferable products and services whenever practical, economically feasible and based upon merited research, including, but not limited to, products that:
 - a. Minimize environmental impacts, toxins, pollutants, odors, and hazards
 - b. Contain postconsumer recycled content
 - c. Are durable and long-lasting
 - d. Conserve energy and water
 - e. Produce a low amount of waste

```
(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)
(cf. 3514.2 - Integrated Pest Management)
(cf. 5141.23 - Asthma Management)
(cf. 6161.3 - Toxic Art Supplies)
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- 57. Using least toxic, independently certified green cleaning products when feasible, as well as high-efficiency cleaning equipment that reduces the need to use chemicals
- 68. Providing professional development to maintenance staff in the proper use, storage, and disposal of cleaning supplies

(cf. 4231 - Staff Development)

(cf. 3511 - Energy and Water Management)

24. Establishing recycling programs in district facilities

(cf. 3511.1 - Integrated Waste Management)

35. Reducing the consumption of disposable materials, by reusing materials and by using electronic rather than paper communications when feasible

Note: The California Department of General Services, the Green Schools Initiative, the Healthy Schools Campaign, and other groups provide information on environmentally preferable purchasing, including sources of environmentally preferable products.

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 - c. Are durable and long-lasting
 - d. Conserve energy and water
 - e. Produce a low amount of waste

```
(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)
(cf. 3514.2 - Integrated Pest Management)
(cf. 5141.23 - Asthma Management)
(cf. 6161.3 - Toxic Art Supplies)
```

- 57. Using least toxic, independently certified green cleaning products when feasible, as well as high-efficiency cleaning equipment that reduces the need to use chemicals
- 68. Providing professional development to maintenance staff in the proper use, storage, and disposal of cleaning supplies

```
(cf. 4231 - Staff Development)
```

Note: The Kindergarten-University Public Education Facilities Bond Act of 2006 (Proposition 1D) includes funding for High Performance Incentive grants to augment new construction and modernization projects that use designs and materials that promote energy and water efficiency, maximize the use of natural lighting, improve indoor air quality, use recycled materials and materials that emit a minimum of toxic substances, and use acoustics that are conducive to teaching and learning (Education Code 101012; 8 CCR 1859.70.4, 1859.71.6, 1859.77.4). Criteria for the incentive grants were modeled after standards developed by the nonprofit Collaborative for High Performance Schools (CHPS), but were modified to meet the purposes of the grant program. Sustainable designs can also be achieved through the U.S. Green Building Council's Leadership in Energy and Environmental Design (LEED) standards or other high performance standards.

79. Focusing on green building standards, sustainability, engagement in the planning process and student health in facilities construction and modernization projects, including decisions about site selection, building design, and landscaping and grounds

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(cf. 7110 - Facilities Master Plan)
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(cf. 7111 - Evaluating Existing Buildings)

(cf. 7150 - Site Selection and Development)

Note: Optional item #10 below should be revised by districts that do not provide home-to-school transportation.

8. Reducing-vehicle traffic by encouraging students to walk or bicycle to school or use district or public transportation

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(cf. 3541 - Transportation Routes and Services)
(cf. 5142.2 - Safe Routes to School Program)
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910. Providing fresh, unprocessed, organic food in the district's food services program

(cf. 3550 - Food Service/Child Nutrition Program)

1011. Providing instruction to students on the importance of the environment and involving students in the implementation and evaluation of green school activities and projects as appropriate

(cf. 6142.5 - Environmental Education)

Legal Reference: (see next page)

Legal Reference:

EDUCATION CODE

8700-8707 Environmental education

17070.96 Leroy F. Greene School Facilities Act of 1996, consideration of high performance standards

17072.35 New construction grants; use for designs and materials for high performance schools

32370-32376 Recycling paper

33541 Environmental education

101012 Kindergarten-University Public Education Facilities Bond Act of 2006, allocations

PUBLIC CONTRACT CODE

12400-12404 Environmentally preferable purchasing

PUBLIC RESOURCES CODE

25410-25421 Energy conservation assistance

40050-40063 Integrated waste management act

42630-42647 Schoolsite source reduction and recycling

CODE OF REGULATIONS, TITLE 5

14010 Standards for school site selection

CODE OF REGULATIONS, TITLE 8

1859.70.4 Funding for high performance incentive grants

1859.71.6 Additional grant for high performance incentive, new construction

1859.77.4 Additional grants for high performance incentive, site and modernization

Management Resources:

CSBA PUBLICATIONS

Green Schools: An Overview of Key Policy Issues. Policy Brief, August 2009

CALIFORNIA DEPARTMENT OF GENERAL SERVICES PUBLICATIONS

Environmentally Preferable Purchasing Best Practices Manual

COLLABORATIVE FOR HIGH PERFORMING SCHOOLS PUBLICATIONS

CHPS Best Practices Manual, 2006

GLOBAL GREEN USA PUBLICATIONS

Healthier, Wealthier, Wiser: A Report on National Green Schools

GREEN SCHOOLS INITIATIVE PUBLICATIONS

Green Schools Buying Guide

HEALTHY SCHOOLS CAMPAIGN PUBLICATIONS

The Quick and Easy Guide to Green Cleaning in Schools, 2nd ed., 2008

WEB SITES

CSBA: http://www.csba.org

California Department of General Services, Green California: http://www.green.ca.gov

California Energy Commission: http://www.energy.ca.gov

Collaborative for High Performance Schools: http://www.chps.net

Global Green USA: http://www.globalgreen.org

Green Schools Initiative: http://www.greenschools.net

Healthy Schools Campaign: http://www.healthyschoolscampaign.org/programs/gcs

U.S. Environmental Protection Agency: http://www.epa.gov

U.S. Green Building Council, LEED Green Building Rating System: http://www.usgbc.org

7/09

AGENDA REQUEST FOR:

Attached Page

Dept/Site: Business Department

Date: 11/18/09 Action Item X

To: **Board of Trustees** Information Item Jeanne Bess From:

Director of Fiscal Services

SUBJECT: **Public Hearing and Authorization For** Tier III Categorical Funding Flexibility Transfer

The Enacted 2009/10 California State Budget and SBX3 4, Chapter 12, Statutes of 2009 authorizes school districts to use funding received from the State for Tier III programs, for any educational purpose, to the extent permitted by federal law. The flexibility to use funds from these programs is authorized for five years from 2008/09 through 2012/13 by Education Code 42605.

The Board is being asked to approve the following acceptance of and uses of funds to meet educational needs.

		2009/10 Budget	
Resource	Program Name	Amount	Purpose
0000	Supplemental Hourly Programs	\$234,875	Intervention
0020/1200	Morgan-Hart Class Size Reduction	\$114,095	9th Grade Eng/Math
0024/6205	Deferred Maintenance	\$263,741	Core Instruction
0028/6285	Comm Based Eng Tutoring Pgrm	\$ 18,895	Core Instruction
0030/6390	Adult Education	\$106,339	Adult Education
0031/6405	School Safety Block Grant	\$ 72,214	School Officer
0032/6760	Arts and Music Block Grant	\$ 80,516	Core Instruction
0033/7055	CAHSEE Intervention Grants	\$ 49,126	Core Instruction
0034/7080	Counselors, Grades 7-12	\$164,439	CHS Counselors
0036/7140	Gifted & Talented Education	\$ 38,563	Core Instruction
0037/7156	Instructional Materials Fund	\$272,354	Core Instruction
0040/7271	Peer Assistance Review	\$ 12,000	Beginning Teachers
0044/7294	Math/Reading Professional Dev	\$ 23,271	Core Instruction
0049/7390	Pupil Retention Block Grant	\$134,173	Core Instruction
0051/7392	Teacher Credentialing Block Grant	\$ 8,733	Core Instruction
0052/7393	Professional Development	\$147,544	Core Instruction
0053/7394	Targeted Instructional Improvement	\$232,455	Transportation
0054/7395	School & Library Improvement	\$320,614	Site Programs

The fiscal impact of this action would shift the funds in these programs from restricted to unrestricted purposes. All funds will be used to support current core and categorical programs. The amounts listed are based on estimated awards.

RECOMMENDATION: To approve the transfer of the above restricted programs to be used for unrestricted purposes.

estimate for the property of the state of th		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item
То:	Board of Trustees	Information Item
Date:	November 18, 2009	# Attached Pages
From: Principal/A	Scott A. Loehr, Superintendent	

SUBJECT: Phase I Budget Reduction Proposals

Currently, the District has a projected budget shortfall of 1.8 million dollars for the 2010-2011 school year. The attached proposals are our first phase of reductions that begin to address this projected shortfall. While these four included proposals do not address the entire difference, they do provide us with a strong starting point.

Our budget committee will continue to meet and make further recommendations for board consideration. Plus, we will be instituting budget forums to allow our community an opportunity to share their input on our budget process.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve the Phase I budget reduction proposals which generates a \$1,397,610 savings for the 2010-2011 school year.

AGENDA ITEM: XVI-F

Proposal #1 - Maximize Staffing Levels - Variable

Description	Impact	Savings
Continue Hiring	All positions carefully reviewed and	Variable
Freeze	scrutinized before being posted	
Maintain staffing at maximum student levels- Utilize Attrition whenever	Class size maintained	Variable
possible		

Proposal #2 - Categorical Flexibility and Sweep Detail - \$927,000

Description	Impact	Savings
Deferred Maintenance	Facilities must be strategically repaired and	\$185,000
Carry-over	prioritized—funding level consistent. This	
	is the carry-over.	
CAHSEE Intervention –	Carry-over dollars. Current allocation still	\$144,000
Categorical Sweep	used to provide student service	
PAR- Categorical Sweep	Carry-over account. New allocations are	\$17,000
	received in Professional Development	
	Block	
Pupil Retention –	Portion of allocation swept. Programs can	\$17,000
Categorical Sweep	be maintained- possible to sweep more	
	pending cost of summer school programs.	
Professional Development	Portion of allocation swept. Programs can	\$15,000
- Categorical Sweep	be maintained- less external professional	
	develop opportunities for staff	
Math/Reading	New categorical- never been applied in our	\$20,000
Professional	district.	
Development- Categorical		
Sweep		
Federal Title 2 Funds to	Less professional development	\$74,000
CSR encroachment	opportunities for staff	
Special Education	Settlement dollars used to offset Special	\$24,000
Mandated Settlement	Education encroachment	
Routine Maintenance –	Facilities must be strategically repaired and	\$150,000
Carry-over	prioritized—funding level consistent. This	
	is the carry-over.	
Counseling Funding –	Maintains current level of counselors at all	\$19,000
Categorical Sweep	schools – sweeps remaining allocation	
English Language	Maintains current offerings to students.	\$12,000
Acquisition Program -	Sweeps carry-over and portion of allocation	
Categorical Sweep	 	2200.000
Defer K-5 English	Maintain current English Language Arts	\$200,000
Language Arts Adoption	program. Take advantage of allowance to	
	defer adoption. K-5 program has been	
	successful and continues to meet CA E/LA	
41171	Standards	450.000
Adult Education	Program is maintained at currently level-	\$50,000
Program- Categorical	carry over is swept	
Sweep	mom. v	0007.000
	TOTAL	\$927,000

Proposal #3 - District Office Administrative Furloughs - Up to \$18,359

Description	Impact	Value
Superintendent, Chief Admin Officer, and Assistant Superintendent Furloughs	Up to one day a month furloughed for the 2010/2011 school year	Up to \$18,359

Proposal #4 – ARRA- 2nd Allocation unbudgeted – \$452,251

Description	Impact	Value
2 nd Allocation of	2 nd portion of ARRA funds currently	\$452,251
State Stabilization-	unbudgeted – Budget within the 2010/11	
ARRA	school year	