WESTERN PLACER UNIFIED SCHOOL DISTRICT
600 SIXTH STREET, SUITE 400,
LINCOLN, CALIFORNIA 95648
Phone: 916.645.6350 Fax: 916.645.6356

MEMBERS OF THE GOVERNING BOARD

Paul Carras - President
Brian Haley - Vice President
Ana Stevenson - Clerk
Terry Gage - Member
Paul Long - Member

DISTRICT ADMINISTRATION

Scott Leaman, Superintendent
Mary Boyle, Deputy Superintendent of Educational Services
Joyce Lopes, Assistant Superintendent of Business
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services

STUDENT ENROLLMENT

School	2009 CBEDS	06/01/10	09/01/10
Sheridan School (K-5)	88	90	88
First Street School (K-5)	411	431	456
Carlin C. Coppin Elementary (K-5)	446	447	418
Creekside Oaks Elementary (K-5)	624	652	618
Twelve Bridges Elementary (K-5)	708	706	722
Foskett Ranch Elementary (K-5)	542	547	546
Lincoln Crossing Elementary (K-5)	608	595	616
Glen Edwards Middle (6-8)	632	634	693
Twelve Bridges Middle School (6-8)	837	803	844
Lincoln High School (9-12)	1,471	1,410	1,521
Phoenix High School (10-12)	80	81	87
PCOE Home School	0	0	0
TOTAL:	**6,447**	**6,396**	**6,609**

Preschool/Head Start

First & J Street	24
Carlin Coppin	23 - A.M. /20 - P.M.
Sheridan	20

Pre-K/Special Ed

Foskett	15
FSS PPPIP	40
Carlin Coppin	6

Adult Education 122

First-5 Program
First Street 20-A.M. / 20-P.M.

GLOBAL DISTRICT GOALS

~Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential.
~Foster a safe, caring environment where individual differences are valued and respected.
~Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
~Promote the involvement of the community, local government, business, service organizations, etc. as partners in the education of our students.
~Promote student health and nutrition in order to enhance readiness for learning.

Western Placer Unified School District
Regular Meeting of the Board of Trustees
October 5, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA 95648

AGENDA

2010-2011 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; **Component II:** Curriculum Themes; **Component III:** Special Student Services; **Component IV:** Staff & Community Relations; **Component V:** Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

6:10 P.M. START

1. **CALL TO ORDER** – Lincoln High School Performing Arts Theater

6:15 P.M.

2. **CLOSED SESSION** – Lincoln High School - Office Conference Room

   2.1 **PERSONNEL**
   Public Employee Discipline/Dismissal/Release

   2.2 **CONFERENCE WITH LABOR NEGOTIATOR**
   Update on Certificated & Classified Negotiations

   2.3 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
   Mary Doe, John Doe and Jane Doe, vs. Western Placer Unified School District

7:00 P.M.

3. **ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE**–Lincoln High Theater
   The Board of Trustees will disclose any action taken in Closed Session regarding the following items:

   3.1 **PERSONNEL**
   Public Employee Discipline/Dismissal/Release

   3.2 **CONFERENCE WITH LABOR NEGOTIATOR**
   Update on Certificated & Classified Negotiations

   3.3 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
   Mary Doe, John Doe and Jane Doe, vs. Western Placer Unified School District

4. **CONSENT AGENDA**

NOTICE TO THE PUBLIC
All items on the Consent Agenda will be approved with one motion, which is not debatable and requires a unanimous vote for passage. If any member of the Board, Superintendent, or the public, so request, items may be removed from this section and placed in the regular order of business following the approval of the consent agenda.

4.1 Approval of Meeting Minutes for:
- September 7, 2010, and September 21, 2010 Regular Board of Trustee Meeting

4.2 Approval of Warrants.
4.3 Approve Classified Personnel Report.
4.4 Approve Certificated Personnel Report.
4.5 Approve Student Discipline/Expulsion Re-Entry of Student #09-10 A
4.6 Approve Disabled Veteran Business Enterprises Participation Goal.
Roll call vote:

5. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board regarding matters not on the agenda, but within the board's subject matter jurisdiction. The Board is not allowed to take action on any item, which is not on the agenda except as authorized by Government Code Section 54954.2. Request forms for this purpose "Request to Address Board of Trustees" are located at the entrance to the Performing Arts Theater. Request forms are to be submitted to the Board Clerk prior to the start of the meeting.

6. REPORTS & COMMUNICATION

6.1 Lincoln High School, Student Advisory – Carlos DeLa Fuente
6.2 Western Placer Teacher's Association – Mike Agrippino
6.3 Western Placer Classified Employee Association – Mike Kimbrough
6.4 Superintendent, Scott Leaman
- Placer County School Boards Association Annual Banquet
- Twelve Bridges High School Property

7. PUBLIC HEARING

Education Code 60119 requires that the governing board of a school district hold an annual instructional materials public hearing to determine whether the district has sufficient standards-aligned textbooks or instructional materials for students in each of its schools. A ten-day notice of the public hearing is required. Notices of Public Hearing were sent to news media and to our local schools on September 9, 2010.

8. ♦ACTION ♦DISCUSSION ♦INFORMATION

Members of the public wishing to comment on any items should complete a yellow REQUEST TO ADDRESS BOARD OF TRUSTEES form located on the table at the entrance to the Performing Arts Theater. Request forms are to be submitted to the Board Clerk before each item is discussed.

8.1 Action **RESOLUTION NO. 10/11.7 RE INSTRUCTIONAL MATERIALS - Boyle** *(10-11 G & O Component III, IV, V)*

•Education Code 60119 requires that the governing board of a school district hold an annual instructional materials public hearing to determine whether the district has sufficient standards-aligned textbooks or instructional materials for students in each of its schools.

Western Placer Unified School District has followed state requirements regarding the adoption of appropriate standards-aligned textbooks for grades K – 12 and provides sufficient textbooks and instructional materials in all core academic areas. ***Roll Call Vote:***

8.2 Information **BASIC AID ANALYSIS - Lopes** *(10-11 G & O Component III, IV, V)*

•Basic Aid status is defined as the point at which the property taxes of a district exceed apportionment. At that point, the district receives its proportional share of property taxes. Western Placer Unified School District has been in a basic aid status for several years. However, the District is also sponsor of Horizon Charter School. Under Education Code 47663 this made the District eligible for supplemental funding of 70 cents on each dollar of basic aid funding transferred to the charter school. While this funding was welcomed, staff thought it prudent to look at all aspects of basic aid for the District.

8.3 Action **DISPOSAL OF SURPLUS BUSES - Lopes** *(10-11 G & O Component III, IV, V)*

•Whereas the Western Placer Unified School District has made strides to modernize its aging bus fleet by purchasing buses with reserve funds and by participating in the Lower-Emissions School Bus Program, the District now has in its inventory, the following buses which are not currently in use:

9. BOARD OF TRUSTEES

9.1 FUTURE AGENDA ITEMS

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College
- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin
- School Fundraising

9.2 BOARD MEMBER REPORTS/COMMENTS

10. ESTABLISHMENT OF NEXT MEETING(S)

The President will establish the following meeting(s):

➢October 19, 2010 7:00 P.M., Board of Trustee Meeting, Twelve Bridges Middle School

11. ADJOURNMENT

BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1

Posted: 09/30/10
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DISCLOSURE

OF ACTION

TAKEN IN

CLOSED SESSION,

IF ANY

Western Placer Unified School District
CLOSED SESSION AGENDA

Place: **Lincoln High School – Main Office Conference Room**
Date: **Tuesday, October 5, 2010**
Time: **6:15 P.M.**

1. LICENSE/PERMIT DETERMINATION

2. SECURITY MATTERS

3. CONFERENCE WITH REAL PROPERTY NEGOTIATOR

4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

5. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

6. LIABILITY CLAIMS

7. THREAT TO PUBLIC SERVICES OR FACILITIES

8. PERSONNEL
- * PUBLIC EMPLOYEE APPOINTMENT
- * PUBLIC EMPLOYEE EMPLOYMENT
- * PUBLIC EMPLOYEE PERFORMANCE EVALUATION
- * **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
- * COMPLAINTS OR CHARGES AGAINST AN EMPLOYEE

9. CONFERENCE WITH LABOR NEGOTIATOR

10. STUDENTS
- * STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918
- * STUDENT PRIVATE PLACEMENT
- * INTERDISTRICT ATTENDANCE APPEAL
- * STUDENT ASSESSMENT INSTRUMENTS
- * STUDENT RETENTION APPEAL, Pursuant to BP 5123

1. **LICENSE/PERMIT DETERMINATION**
   a. Specify the number of license or permit applications.
2. **SECURITY MATTERS**
   a. Specify law enforcement agency
   b. Title of Officer,
3. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR**
   a. Property: specify the street address, or if no street address the parcel number or unique other reference to the property under negotiation.
   b. Negotiating parties: specify the name of the negotiating party, not the agent who directly or through an agent will negotiate with the agency's agent.

c. Under negotiations: specify whether the instructions to the negotiator will concern price, terms of payment or both.

4. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
   a. Name of case: specify by reference to claimant's name, names or parties, case or claim number.
   b. Case name unspecified: specify whether disclosure would jeopardize service of process or existing settlement negotiations.

5. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
   a. Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9 (if the agency expects to be sued) and also specify the number of potential cases.
   b. Initiation of litigation pursuant to subdivision (c) of Government Code Section 54956.9 (if the agency intends to initiate a suit) and specify the number of potential cases.

6. **LIABILITY CLAIMS**
   a. Claimant: specify each claimants name and claim number (if any). If the claimant is filing a claim alleging district liability based on tortuous sexual conduct or child abuse, the claimant's name need not be given unless the identity has already been publicly disclosed.
   b. Agency claims against.

7. **THREATS TO PUBLIC SERVICES OR FACILITIES**
   a. Consultation with: specify name of law enforcement agency and title of officer.

8. **PERSONNEL:**
   A. **PUBLIC EMPLOYEE APPOINTMENT**
      a. Identify title or position to be filled.
   B. **PUBLIC EMPLOYEE EMPLOYMENT**
      a. Identify title or position to be filled.
   C. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
      a. Identify position of any employee under review.
   D. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
      a. It is not necessary to give any additional information on the agenda.
   E. **COMPLAINTS OR CHARGES AGAINST AN EMPLOYEE, UNLESS EMPLOYEE REQUESTS OPEN SESSION**
      a. No information needed

9. **CONFERENCE WITH LABOR NEGOTIATOR**
   a. Name any employee organization with whom negotiations to be discussed are being conducted.
   b. Identify the titles of unrepresented individuals with whom negotiations are being conducted.
   c. Identify by name the agency's negotiator

10. **STUDENTS:**
   A. **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918**
   B. **STUDENT PRIVATE PLACEMENT**
      ●Pursuant to Board Policy 6159.2
   C. **INTERDISTRICT ATTENDANCE APPEAL**
      a. Education Code 35146 and 48918
   D. **STUDENT ASSESSMENT INSTRUMENTS**
      a. Reviewing instrument approved or adopted for statewide testing program.
   E. **STUDENT RETENTION/ APPEAL**
      a. Pursuant to Board Policy 5123

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
2. **Foster a safe, caring environment where individual differences are valued and respected.**
3. **Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.**
4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Public Employee Discipline/
Dismissal/Release

AGENDA ITEM AREA:
Closed Session

REQUESTED BY:
Ryan Davis
Director, Human Services

ENCLOSURES:
No

DEPARTMENT:
Personnel

FINANCIAL INPUT/SOURCE:
Categorical

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
Yes

BACKGROUND:

Board of Trustees will disclose any action taken in closed session regarding Discipline/Dismissal/Release.

RECOMMENDATION:

Administration recommends the Board of Trustees disclose action taken in closed session regarding Discipline/Dismissal/Release.

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
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5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Update on Certificated and Classified Negotiations

AGENDA ITEM AREA:
Disclosure of action taken in closed session

REQUESTED BY:
Ryan Davis
Director of Human Services

ENCLOSURES:
No

DEPARTMENT:
Personnel

FINANCIAL INPUT/SOURCE:
N/A

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:

Labor Negotiator will give the Board of Trustees an update on Certificated and Classified Negotiations.

ADMINISTRATION RECOMMENDATION:

Administration recommends the board of trustees be updated on negotiations.

wp/rk/factform

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
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4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

AGENDA ITEM AREA:
Disclosure of Action Taken in Closed Session

REQUESTED BY:
Scott Leaman,
Superintendent

ENCLOSURES:
No

DEPARTMENT:
Administration

FINANCIAL INPUT/SOURCE:
N/A

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:

The Board of Trustees will disclose any action taken in closed session in regard to the Existing Litigation of Mary Doe, John Doe and Jane Doe, vs. Western Placer Unified School District.

RECOMMENDATION:

Administration recommends the Board of Trustees disclose action taken in closed session in regard to Existing Litigation.

wp/rk/factform

CONSENT

AGENDA

ITEMS

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
Approval of Minutes:
- September 7, 2010 – Regular Meeting
- September 21, 2010 – Regular Meeting

AGENDA ITEM AREA:
CONSENT AGENDA

REQUESTED BY:
Scott Leaman,
Superintendent

ENCLOSURES:
Yes

DEPARTMENT:
Administration

FINANCIAL INPUT/SOURCE:
N/A

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:

The Board of Trustees will consider adoption of the following minutes:
- September 7, 2010 Regular Meeting
- September 21, 2010 Regular Meeting

RECOMMENDATION:

Administration recommends the Board of Trustees take action to approve minutes.

wp/rk/factform

4.1

Western Placer Unified School District
Regular Meeting of the Board of Trustees
September 7, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA 95648

MINUTES

2010-2011 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; **Component II:** Curriculum Themes; **Component III:** Special Student Services; **Component IV:** Staff & Community Relations; **Component V:** Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

6:10 P.M. START

1. CALL TO ORDER – Lincoln High School Performing Arts Theater

Members Present
Paul Carras, President
Brian Haley, Vice President
Ana Stevenson, Clerk
Paul Long, Member
Terry Gage, Member

Others Present
Scott Leaman, Superintendent
Mary Boyle, Deputy Superintendent
Ryan Davis, Director of Personnel Services
Joyce Lopes, Assistant Superintendent of Business
Cathy Allen, Assistant Superintendent of Facilities & Maintenance Services
Rosemary Knutson, Secretary to the Superintendent
Stephanie Dumm, Lincoln News Messenger

6:15 P.M.

2. CLOSED SESSION – Lincoln High School - Office Conference Room

2.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Superintendent

2.2 PERSONNEL
a. Public Employee Discipline/Dismissal/Release - CE 10/11.1
b. Public Employee Discipline/Dismissal/Release - CL 10/11.1

2.3 INTERDISTRICT ATTENDANCE APPEAL
a. Interdistrict Request Appeal 10/11-38
b. Interdistrict Request Appeal 10/11-39

4.1.1

7:00 P.M.

3. ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE–Lincoln High Theater
The Board of Trustees will disclose any action taken in Closed Session regarding the following items:

The Girl Scouts McBean Service Unit, lead the Pledge of Allegiance for the Western Placer Unified School District board meeting.

3.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Superintendent

The Board of Trustees each shared comments on the superintendent's position, and how pleased they are with his overall job performance. The board all made positive comments on behalf of the Superintendent.

3.2 PERSONNEL

a. Public Employee Discipline/Dismissal/Release - CE 10/11.1

Motion by Mrs. Stevenson, seconded by Mr. Long, and passed by a 5-0 vote to ratify the closed session Resolution #10/11.5 concerning one certificated employee. Roll call: Haley, Gage, Long, Stevenson, Carras

b. Public Employee Discipline/Dismissal/Release - CL 10/11.1

Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 5-0 vote to accept the Disciplinary Agreement and General Release between one classified CSEA employee. Roll call vote: Gage, Long, Stevenson, Haley, Carras

3.3 INTERDISTRICT ATTENDANCE APPEAL

a. Interdistrict Request Appeal 10/11-38

Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 3-2 vote to grant transfer appeal. No votes by Mrs. Gage, Mr. Long

b. Interdistrict Request Appeal 10/11-39

Motion by Mr. Long, seconded by Mrs. Gage, passed by a 4-1 vote to deny the transfer appeal. No votes by Mrs. Stevenson

4. SPECIAL ORDER OF BUSINESS:
Special Thank You

Mary Boyle presented Kitty Sutcliffe with a certificate of appreciation for organizing treats for the annual districts inservice day. The following groups were also recognized with a certificate for participating in providing treats:

- Boy Scout Troop #185
- Cub Scout Pack #185
- Girl Scouts McBean Service Unit

4.1.2

5. CONSENT AGENDA

5.1 Approval of Meeting Minutes for:
- August 3, 2010, and August 17, 2010 Regular Board of Trustee Meetings

5.2 Approval of Warrants.
5.3 Approve Classified Personnel Report.
5.4 Approve Certificated Personnel Report.
5.5 Approve Student Discipline/Expulsion Re-Entry of following Students:
- #07-08 V
- #08-09 R, GG
- #09-10 E, J
- #09-10 F

5.6 Approve Annual Approval of Bank Check Signers.

Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 5-0 vote to approve consent agenda with position title changes to item 5.6 for Mary Boyle and Ryan Davis.
Roll call vote: Long, Stevenson, Haley, Gage, Carras

6. COMMUNICATION FROM THE PUBLIC

Kim Shook addressed the board on behalf of the transportation issue with not being able to get her children to school. Didn't know where else to go, or what to do. Has left several messages, has spoken to site principals, students are starting to be truant. She requested help from the board. Mr. Carras directed both Mary Boyle and Joyce Lopes to look into the situation, and requested Ms. Shook to contact Mary Boyle tomorrow to get the students into school.

Sarah Long, Kassaundra Wellman presented a new club they are starting at Lincoln High School. Would like to do a Book Club, and promote students to enjoy reading, instead of just assigned homework. They would like reading to be fun and enjoyable, and hope to encourage more students to read. Would also like to promote the local book store and ask they would like help out. Have not chosen a book to start with, because they would like the student to start with a book they like. The first meeting is scheduled for Friday September 10th in Room 18 at Lincoln High, and Mrs. Ward is the teacher.

7. REPORTS & COMMUNICATION

7.1 Lincoln High School, Student Advisory – Carlos DeLaFuente – no availability
7.2 Western Placer Teacher's Association - Mike Agrippino announced the Western Placer Teachers Association will be hosting a candidate forum, an evening of questions and answers. It is scheduled for Wednesday, September 22nd, from 6:00-8:00 p.m. at Lincoln High School Performing Arts Theater. All candidates for school board seats will be sent an invitation to participate.
7.3 Western Placer Classified Employee Association – Mike Kimbrough had no report
7.4 Superintendent, Scott Leaman had no report

8. ♦ACTION ♦DISCUSSION ♦INFORMATION

8.1 Discussion/ Action **ESTABLISH DISTRICT GOALS AND OBJECTIVES FOR 2010-11**
Leaman *(10-11 G & O Component III, IV, V)*
•Draft goals and objectives were presented to the board at the last meeting. They are being presented a final time for adoption by the Board.

Mr. Leaman presented goals for final adoption. Motion by Mrs. Stevenson, seconded Mr. Long, and passed by 5-0 vote to adopt goals as presented.
Virgina Cosh spoke on behalf of goal 1b. She questioned why academic achievements only included LHS students, and why the goals didn't target the elementary level?
Mary Boyle explained to her the process for elementary goals.

8.2 Action **ADOPTION OF NEW AND REVISED POLICIES, REGULATIONS AND EXHIBITS – Leaman** *(10-11 G & O Component I, IV, V)*
•The District Policy Committee and Management Team have reviewed the following new and revised policies/regulations/exhibits as per CSBA. They are now being presented for adoption by the Board of Trustees.
- BP/AR 3514 Environmental Safety
- BP 3517 Facilities Inspection

Motion by Mrs. Gage, seconded by Mrs. Stevenson, and passed by a 5-0 vote to approve policies as presented.

8.3 Information **LETTER FROM PCOE REGARDING WPUSD'S 2010-11 ADOPTED BUDGET – Lopes** *(10-11 G & O Component I, IV, V)*
•In accordance with the provisions of AB 1200 and Education Code Section 42127, prior to approving district budgets, the County Superintendent of schools is required to review the Board adopted budget to determine if it meets the criteria and standards for fiscal stability. PCOE has completed their review of Western Placer Unified School District's 2010-11 Board of Trustees adopted budget, has approved the budget and has noted concerns.

Joyce Lopes reported the County approved the adopted budget but noted some concerns with deficit spending and multi year projections. Joyce Lopes reported she would present unaudited financials at the next board meeting, and the district is preparing for an annual audit.

9. BOARD OF TRUSTEES

9.1 FUTURE AGENDA ITEMS

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College
- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin

4.1.4

9.2 BOARD MEMBER REPORTS/COMMENTS

Mrs. Stevenson reported school got off to a great start, but had some concerns on the crossing of students by Wilson Park.

Mrs. Gage attended the fun run for the Cross Country Team over Labor Day weekend. Also attended the Back to School night. Shared her family is gearing up for the Gold County Fair

Mr. Haley reported it's good to see the Zebras up 2-0, but sorry about the transportation issue.

Mr. Long reported we need to look at the free and reduce law. He shared one of the young ladies that spoke earlier was his granddaughter, and he is very proud of her.

Mr. Carras talked about the football game.

10. ESTABLISHMENT OF NEXT MEETING(S)

- The President will establish the following meeting(s):
  - September 21, 2010 7:00 P.M., Lincoln High School, Performing Arts Theater

11. ADJOURNMENT

There being no further business the meeting was adjourned at 7:40 p.m.

Paul Carras, Board President

Ana Stevenson, Clerk

Scott Leaman, Superintendent

Rosemary Knutson, Secretary to the Superintendent

Adopted:

Ayes:

Noes:

Absent:

BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1

Western Placer Unified School District
Regular Meeting of the Board of Trustees
September 21, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA

MINUTES

2010-2011 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; **Component II:** Curriculum Themes; **Component III:** Special Student Services; **Component IV:** Staff & Community Relations; **Component V:** Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

6:10 P.M. START

1. CALL TO ORDER – Lincoln High School Performing Arts Theater

Members Present
Paul Carras, President
Brian Haley, Vice President
Ana Stevenson, Clerk
Paul Long, Member

Members Absent
Terry Gage, Member

Others Present
Scott Leaman, Superintendent
Mary Boyle, Deputy Superintendent
Joyce Lopes, Assistant Superintendent of Business
Ryan Davis, Director of Personnel Services
Bob Lyons, Director of Technology
Rosemary Knutson, Secretary to the Superintendent
Stephanie Dumm, Lincoln News Messenger

6:15 P.M.

2. CLOSED SESSION – Lincoln High School - Office Conference Room

2.1 CONFERENCE WITH LABOR NEGOTIATOR
Update on Certificated & Classified Negotiations

2.2 INTERDISTRICT ATTENDANCE APPEAL
a. Interdistrict Request Appeal 10/11-40

7:00 P.M.

3. ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE – Lincoln High School Performing Arts Theater

4.1.6

3.1 **CONFERENCE WITH LABOR NEGOTIATOR**
Update on Certificated & Classified Negotiations

No information to report.

3.2 **INTERDISTRICT ATTENDANCE APPEAL**
a. Interdistrict Request Appeal 10/11-40

Motion by Mr. Long, seconded by Mr. Haley, and passed by a 4-0 vote to deny appeal 10/11.40.

4. SPECIAL ORDER OF BUSINESS
Kiwanis Club of Lincoln will present a check to the following schools:

- Foskett Ranch Elementary
- Carlin Coppin Elementary
- Lincoln Crossings Elementary
- First Street Elementary
- Sheridan Elementary
- Creekside Oaks Elementary
- Twelve Bridges Elementary

Several members of the Kiwanis are available to present the school district with $1,000.00 check for each of the elementary schools to use in their libraries. Mr. Carras thanked the Kiwanis for their generous donation to our libraries.

5. CONSENT AGENDA
5.1 Approve Classified Personnel Report.
5.2 Approve Certificated Personnel Report.
5.3 Approve Disposal of Obsolete and Non-Functioning Equipment.

Motion by Mr. Haley, seconded by Mrs. Stevenson, and passed by a 4-0 vote to approve consent agenda as presented. Roll call vote: Haley, Stevenson, Long, Carras

6. COMMUNICATION FROM THE PUBLIC
Jill Loya from the Community Library reported the following:

- Homework Center is now open three days a week for students – Tuesday, Wednesday & Thursday from 3-5 p.m. There are many volunteers available to help students.
- Homework sessions are currently averaging 35 students. Most of the students are from Twelve Bridges Middle School.
- Read for the Record is coming on October 7th, 2010 and Scott will be reading this year's book – A Snowy Day by Ezra Jack Keats in the 12 Bridges Homework Center. The 1st fifty families will receive a free copy of the book and there will be crafts and activities to go along with the story time. We are joining Jumpstart and over 2.5 million children worldwide who will be reading the same book in countries that include China, India and Africa. Jumpstart is an organization. This group started out in the inner city to promote early literacy to young children and also to give them their own books.

4.1.7

- The library received a grant from Thunder Valley Casino for a Native American Collection. The collection will debut in October 2010 which coincides with the 4th grade Native American reports the students will be doing. We have added many wonderful books which include additional sets of the California Native Tribes and California Missions which will be helpful for students. The library also purchased an amazing database – **"North American Indian Thought and Culture."** This database is wonderful for students conducting research
- Fall is an exciting time at the library. Currently 6 schools have scheduled field trips in the next three months. I am looking forward to giving students library cards and showing them all of the wonderful free tools that they have access to at the library- books, DVDs, databases, computers, etc. with their library card.

7. REPORTS & COMMUNICATION

7.1 Lincoln High School, Student Advisory – Carlos DeLa Fuente reported the following:

- LHS was hit by school vandalism and the custodian did a wonderful job getting it covered up before school.
- Last weekend was Homecoming, and the dance was held on Saturday for the first time and all went well.
- Homecoming parade was held. All three football teams won their games.
- Robotic teams
- New tutoring program had 49 students today from grades from 9-12th.
- CSF is planning a trip to check out colleges
- Zebra bucks are earned by students for being proficient on tests, and are used towards student body cards, or prom tickets.
- The AVID Project is deciding on what we wish to help with, but have yet to decide what they will plan to do.

7.2 Western Placer Teacher's Association – Mike Agrippino shared the loss of a former teacher Jaylene Prychun, and shared some kind words about her. WPTA has scheduled a candidate night, tomorrow, Wednesday, September 22, 2010. WPTA has voted to support measure J. He spoke about the previous bond and wants to look past previous mistakes. Mike reported the decision to ask the membership to support Measure J was a careful one. The membership was impressed by the strict parameters under which the bond would function. The teachers of WPUSD urge the yes vote on measure J.

7.3 Western Placer Classified Employee Association – Mike Kimbrough was out, Jeanine Troxel was present but had no report.

7.4 Superintendent, Scott Leaman reported the following:

- The County Board of Superintendents voted to establish the Charter school for Special Education, PASAL.
- Going out on Measure J, attending information nights to staff and the public.
- Attend city council meetings, every Tuesday and talking about the good things that are happening between the school district and the city. We share a close partnership with library, school.
- Village 7 looking at continuing the partnership.

4.18

8. ♦ACTION ♦DISCUSSION ♦INFORMATION

8.1 Information **AYP/API UPDATE – Boyle** *(10-11 G & O Component I, IV, V)*

•California Department of Education (CDE) has released the 2010 Adequate Yearly Progress (AYP) and Academic Performance Index (API) scores for all districts and schools. AYP is the federal accountability system that calls for annual set percentage targets for students scoring Proficient or Advanced on STAR testing. API is the state accountability system that calls for annual improvement of student achievement toward the goal of an API score of 800. An update on the District and individual school site AYP/API progress will be presented.

Mary Boyle presented a power point presentation on AYP/API, she reviewed the following topics:

- **Challenges of API & AYP**
- **Where we Were a Year Ago**
- **A Tutorial API –vs.- AYP**
- **What Makes a Subgroup Significant**
- **Who are WPUSD's Significant Subgroups**
- **What Criteria do Our Nine Subgroups Have to meet**
- **Where We Are Today?**
- **WPUSD API Results**
- **AYP Targets**
- **What's Causing our Success**
- **What Are our Challenges**

There was discussion following the presentation.

8.2 Action **COMMITTEE ON ASSIGNMENTS RECOMMENDATION – Davis** *(10-11 G & O Component I, IV, V)*

•The Superintendent or designee shall establish a committee on assignments, which may grant approval for the voluntary assignment of full-time teachers to teach an elective course outside their credential authorization in an area for which they have special skills or preparation (Education Code 44258.7(c) & (d).

Ryan Davis reported on the request for waiver. Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 4-0 vote.

8.3 Discussion/ Action **APPROVE RESOLUTION 10/11.6 TO ADOPT THE 2010-11 WESTERN PLACER UNIFIED SCHOOL DISTRICT GANN LIMIT – Lopes** *(10-11 G & O Component I, IV, V)*

•Shortly after Proposition 13, the 1978 Jarvis-Gann amendment was enacted. Proposition 4, adopted in November 1979, and established a constitutional limit on the allowable growth in state and local government spending. These appropriation limits, commonly called Gann Limits, allowing government spending to grow at a rate no faster than inflation and change in population.

Education Code Sections 1629 and 42132 specify that by September 30, county office and district governing boards shall adopt a resolution identifying their estimated appropriation limit for the current year and their annual appropriation limit for the preceding year.

4.1.9

Joyce Lopes reported the purpose of the annual resolution. Motion by Mr. Long, seconded by Mrs. Stevenson, and passed by 4-0 roll call vote. Roll call: Stevenson, Long, Haley, Carras

8.4 Discussion/ Action **APPROVAL OF THE 2009-10 UNAUDITED ACTUALS – Lopes**

(10-11 G & O Component I, IV, V)

•The 2009-10 Unaudited Actuals are included for the Board of Trustees, and an executive summary of significant items is included below.

General Fund

General Fund expenditures exceeded revenues by ($4,127,874), leaving an ending fund balance of $14,618,439. Unrestricted fund balance declined by ($2,664,519) and restricted fund balance declined by ($1,463,354). While the deficit is $300,000 less than the estimated actuals presented in June 2010 with the adopted budget, it is important to review the line item changes. Revenues are less than estimated by $1.5 million due primarily to an unexpected decline in property taxes. Expenditures and other outgo are $1.9 million less than estimated due to savings in salaries, benefits, and supplies for the year.

Deficit spending is budgeted for the current and subsequent years. Staff plans to reconvene the Budget Committee this winter to identify budget cut recommendations for the Board. While the projections show that the District will be able to meet its financial obligations for the current and subsequent two years, the District must align spending with revenue to maintain a healthy financial status.

Joyce Lopes presented a power point on the unaudited actuals. She reviewed the following topics:

- Past General Fund Balance
- Past Revenue & Transfer
- Past Revenue
- Past Expenditures & Transfers Out
- Past Expenditures & Transfers
- Past Fund Balance
- The Present
- Present Enrollment is Up
- Present Federal Jobs Funds
- Present 2010-11 Adopted Budget
- Present CASH – Deferrals continue
- The Future

Motion by Mr. Long, seconded by Mr. Haley passed to approve, 4-0 vote to approve the 2009-10 unaudited actuals.

9. BOARD OF TRUSTEES

9.1 FUTURE AGENDA ITEMS

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College

4.1.10

- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin
- School Fundraising

9.2 BOARD MEMBER REPORTS/COMMENTS

Mrs. Stevenson reported the there is a candidate forum Wednesday, September 22nd for school board seats, and Thursday, the 23rd Sun City is holding a candidate night. She thanked Jill Loya for the library report, and AVID is working on setting up another field trip to U.C. Davis.

Mr. Long appreciated the library report. He reported that Cassandra and Sara have 32 sign ups for the new Reading Club they introduced at the last board meeting. He touched on Carlos's report in regards to robotics. Our football team moved up to number 12 in the region.

Mr. Haley had no report, but thanked the Kiwanis for their donation to the elementary libraries.

Mr. Carras closed on a comment regarding interdistrict transfers. There have several interdistrict requests over the past few months, every now then someone says the district is denying their request appeal because of money. He shared the board has never voted based upon money. It has always been based upon student needs. The board has approved more then they have denied, and if you watch the voting that takes place you will notice the board is generally split. So if people think the district is looking for the dollar, it couldn't be anyway close to the truth.

10. ESTABLISHMENT OF NEXT MEETING(S)

- The President will establish the following meeting(s):
  - October 19, 2010 7:00 P.M., Twelve Bridges Middle School

11. ADJOURNMENT

There being no further business the meeting was adjourned at 8:30 p.m.

Paul Carras, Board President

Ana Stevenson, Clerk

Scott Leaman, Superintendent

Rosemary Knutson, Secretary to the Superintendent

Adopted:
Ayes:
Noes:
Absent:

BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1

4.1.11

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
2. **Foster a safe, caring environment where individual differences are valued and respected.**
3. **Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.**
4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Approval of Warrants

AGENDA ITEM AREA:
Consent Agenda

REQUESTED BY:
Joyce Lopes
Superintendent of Business Service

ENCLOSURES:
Warrants may be found at
www.wpusd.k12.ca.us

DEPARTMENT:
Business Services

FINANCIAL INPUT/SOURCE:
N/A

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:

The Board of Trustees will consider approval of warrants paid since the September 7, 2010 board meeting.

RECOMMENDATION:

Administration recommends the Board of Trustees take action to approve warrants as submitted.

wp/rk/factsheetwarrants

4.2

Checks Dated 09/29/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85146520	09/29/2010	GEORGE BROWN	73-5850		500.00
85146521	09/29/2010	KAREN STANLEY	73-5850		250.00
85146522	09/29/2010	LESLIE NEILSON	13-4710		83.25
85146523	09/29/2010	CROWN DISTRIBUTING INC.	13-4710		1,425.86
85146524	09/29/2010	"DANIELSEN COMPANY, THE"	13-4380	208.81	
			13-4710	3,185.78	
			Unpaid Sales Tax	9.04-	3,390.07
85146525	09/29/2010	ED JONES FOOD SERVICE	13-4710		8,397.40
85146526	09/29/2010	PIZZA GUYS	13-4710		2,059.49
85146527	09/29/2010	PROPACIFIC FRESH	13-4710		188.40
85146528	09/29/2010	R & M REFRIGERATION	13-5800		219.73
85146529	09/29/2010	SLIC CO-OP LEAD DISTRICT	13-5800		236.90
85146530	09/29/2010	SARA LEE	13-4710		547.27
85146531	09/29/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		1,706.31
85146532	09/29/2010	VENDMART OF SACRAMENTO	13-4710		1,346.66
85146533	09/29/2010	WPUSD PETTY CASH FUND	01-4300		
			01-5200		
			01-8699		
			13-4710		1,741.05
85146534	09/29/2010	STAPLES ADVANTAGE	11-4300		1,064.77
85146535	09/29/2010	Marilou B. Edwards	01-4300		199.38
85146536	09/29/2010	Kris A. Knutson	01-4300		38.49
85146537	09/29/2010	Karen A. Roberts	01-4300		25.19
85146538	09/29/2010	Sandra J. Walker	01-4300		65.85
85146539	09/29/2010	Lynne L. Mele	01-4300		33.30
85146540	09/29/2010	ADD SOME CLASS	01-4300		135.21
85146541	09/29/2010	AMSTERDAM PRINTING & LITHO	01-4300		250.40
85146542	09/29/2010	BARCO PRODUCTS COMPANY	01-4300	169.95	
			Unpaid Sales Tax	10.70-	159.25
85146543	09/29/2010	BARNES & NOBLE BOOKSTORES	01-4300		630.02
85146544	09/29/2010	BISHOPS PUMPKIN FARM	01-5800		966.00
85146545	09/29/2010	DEMCO MEDIA	01-4300		186.83
85146546	09/29/2010	FRY'S ELECTRONICS	01-4300		868.21
85146547	09/29/2010	GEMS HEARTS & FLOWERS	01-4300		317.98
85146548	09/29/2010	INKJET SUPERSTORE.COM	01-4300		42.06
85146549	09/29/2010	LAKESHORE LEARNING MATERIALS	01-4300		150.08
85146550	09/29/2010	LINGUI SYSTEMS INC	01-4300	111.33	
			Unpaid Sales Tax	8.48-	102.85
85146551	09/29/2010	NICKY BASS CONSTRUCTION	01-4300		850.00
85146552	09/29/2010	OFFICE DEPOT	01-4300		2,282.23
85146553	09/29/2010	ORIENTAL TRADING COMPANY INC	01-4300	450.62	
			Unpaid Sales Tax	32.05-	418.57
85146554	09/29/2010	PEACEFUL PLAYGROUNDS	01-4300		638.83
85146555	09/29/2010	PCOE	01-4300		210.00
85146556	09/29/2010	RAY MORGAN CO. / CHICO	01-4300		210.94
85146557	09/29/2010	REALLY GOOD STUFF	01-4300	236.10	
			Unpaid Sales Tax	15.19-	220.91
85146558	09/29/2010	RENAISSANCE LEARNING INC.	01-5800		1,804.93
85146559	09/29/2010	RISO PRODUCTS OF SAC INC	01-4300		1,799.96
85146560	09/29/2010	SCHOOL SPECIALTY INC	01-4300		167.53
85146561	09/29/2010	SIERRA OFFICE SUPPLIES &	01-4300		139.48
85146562	09/29/2010	SANDY SPIN SLADE INC	01-4300		258.76
85146563	09/29/2010	STAPLES ADVANTAGE	01-4300		
			11-4300		2,325.48

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 09/29/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85146564	09/29/2010	SUPER DUPER SCHOOL COMPANY	01-4300	505.31	
			Unpaid Sales Tax	38.51-	466.80
85146565	09/29/2010	TOLEDO P.E. SUPPLY	01-4300	1,186.57	
			Unpaid Sales Tax	90.42-	1,096.15
85146566	09/29/2010	USI INC	01-4300		198.31
85146567	09/29/2010	BRETT STAUFFER	01-5800		47.00
85146568	09/29/2010	Cheryl P. Harrison	01-5800		50.00
85146569	09/29/2010	W. Lynn Kelso	01-4300		
			01-5200		145.69
85146570	09/29/2010	Laree M. Quinn	01-5800		300.00
85146571	09/29/2010	Rhianon R. Zinzun	01-5200		15.00
85146572	09/29/2010	Lauren M. Quinn	01-4300		
			01-5200		139.90
85146573	09/29/2010	Brittany A. Bates	01-5200		54.00
85146574	09/29/2010	ACI SPECIALTY BENEFITS ACI ENTERPRISES INC	01-5800		2,475.00
85146575	09/29/2010	ALDAR ACADEMY	01-5800		2,533.52
85146576	09/29/2010	APPROVED SAFE & LOCK	01-5600		158.65
85146577	09/29/2010	ASBURY ENVIRONMENTAL SERVICES	01-5830		45.00
85146578	09/29/2010	BANK OF AMERICA #0287 BUSINESS CARD	01-4300		9.71
85146579	09/29/2010	BANK OF AMERICA #3819	01-4300		
			01-5200		
			01-5800		1,096.51
85146580	09/29/2010	BANK OF AMERICA	49-5800		295.00
85146581	09/29/2010	BODYTRONICS TKO ENTERPRISES	01-4300		5,148.02
85146582	09/29/2010	BUS WEST - FRESNO	01-4365		1,244.37
85146583	09/29/2010	C & S TELECOMMUNICATIONS INC	01-6400		19,052.63
85146584	09/29/2010	CAPITOL PUBLIC FINANCE GROUP	25-5800		9,708.56
85146585	09/29/2010	CASBO - CALIF ASSOC OF SCHOOL BUSINESS OFFICIALS	01-5300		669.00
85146586	09/29/2010	CDW GOVERNMENT INC	01-4300		43.17
85146587	09/29/2010	CITY OF LINCOLN - ALARM PRGM LINCOLN POLICE DEPARTMENT	01-5800		180.00
85146588	09/29/2010	CITY OF LINCOLN	01-5550		
			01-5570		69,869.97
85146589	09/29/2010	DELL	01-4300		211.39
85146590	09/29/2010	DELTA EDUCATION INC	01-4100		239.81
85146591	09/29/2010	DIVERSE NETWORK ASSOCIATES	01-5800		740.00
85146592	09/29/2010	ECONOMIC & PLANNING SYS. INC.	25-5800		5,000.00
85146593	09/29/2010	EMPLOYMENT DEVELOPMENT DEPT.	01-3501		811.66
85146594	09/29/2010	FEDEX	01-5800		39.92
85146595	09/29/2010	FUGRO WEST INC.	21-6280		5,336.87
85146596	09/29/2010	GRAINGER .	01-4300		716.19
85146597	09/29/2010	GRAYBAR ELECTRIC COMPANY INC	01-4300		147.85
85146598	09/29/2010	HANDWRITING WITHOUT TEARS	01-4100		360.07
85146599	09/29/2010	HANKIN SPECIALTY EQUIPMENT INC	01-5600		175.00
85146600	09/29/2010	HANSEN.KOHLS.JONES.SOMMER & JACOB LLP	21-5810		27.20
85146601	09/29/2010	HARCOURT INC HOUGHTON MIFFLIN COMPANIES LLC	01-4100		2,931.31
85146602	09/29/2010	HOLT MCDOUGAL LITTELL HOUGHTON MIFFLIN COMPANIES LLC	01-4100		1,231.62
85146603	09/29/2010	HOME DEPOT	01-4300		2,499.14
85146604	09/29/2010	HOUGHTON MIFFLIN COMPANY	01-4100		4,120.06
85146605	09/29/2010	ISS - INTERNET SOFTWARE	01-4300		200.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 09/29/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85146606	09/29/2010	JANE JOHNSON	01-5800		285.00
85146607	09/29/2010	K S TELECOM INC	01-4400		566.92
85146608	09/29/2010	KINGSLEY BOGARD THOMPSON LLP	01-5810		201.00
85146609	09/29/2010	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	01-5800		679.25
85146610	09/29/2010	LAKESHORE LEARNING MATERIALS	01-4300		2,596.44
85146611	09/29/2010	LINCOLN ACE HARDWARE/MAINT	01-4300		70.27
85146612	09/29/2010	LOY MATTISON DBA LOY MATTISON ENTERPRISES	01-5800		1,947.50
85146613	09/29/2010	LPA INC.	21-6210		2,552.50
85146614	09/29/2010	DON MASON DBA MOUNTAIN CLEAR WATER CO.	01-4300		
			01-5600		62.50
85146615	09/29/2010	NORMAC	01-4300		1,308.74
85146616	09/29/2010	ODYSSEYWARE	01-5800		2,900.00
85146617	09/29/2010	ORIENTAL TRADING COMPANY INC	01-4300	225.48	
			Unpaid Sales Tax	15.81-	209.67
85146618	09/29/2010	PACIFIC GAS & ELECTRIC CO	01-5510		20,765.86
85146619	09/29/2010	PALOS SPORTS	01-4300	234.11	
			Unpaid Sales Tax	15.67-	218.44
85146620	09/29/2010	PITNEY BOWES CREDIT CORP	01-5600		731.00
85146621	09/29/2010	PCOE	01-4300		360.00
85146622	09/29/2010	PRO-ED	01-4300	184.47	
			Unpaid Sales Tax	12.87-	171.60
85146623	09/29/2010	PURCHASE POWER	01-4300		3,018.99
85146624	09/29/2010	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-7438		
			01-7439		443.00
85146625	09/29/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-4300		
			01-5800		598.94
85146626	09/29/2010	RIVERSIDE PUBLISHING COMPANY HOUGHTON MIFFLIN HARCOURT	01-4300		266.73
85146627	09/29/2010	RSD - REFRIGERATION SUPPLIES	01-4300		888.18
85146628	09/29/2010	S & S WORLDWIDE	01-4300		812.71
85146629	09/29/2010	SAC VAL JANITORIAL SALES	01-4300		597.81
85146630	09/29/2010	SASS/Mestmaker Insurance	01-5800		390.30
85146631	09/29/2010	SACRAMENTO CO OFFICE OF ED.	01-5800		6,500.00
85146632	09/29/2010	SIERRA OFFICE SUPPLIES &	01-4300		569.53
85146633	09/29/2010	SIERRA SAFETY COMPANY INC	01-4300		68.20
85146634	09/29/2010	SIG EMPLOYEE BENEFITS TRUST	76-9554		580,993.05
85146635	09/29/2010	SPEECH & LANGUAGE THERAPY	01-5800		190.00
85146636	09/29/2010	SUPER DUPER SCHOOL COMPANY	01-4300	34.64	
			Unpaid Sales Tax	2.64-	32.00
85146637	09/29/2010	SUTTER MEDICAL FOUNDATION	01-5800		215.00
85146638	09/29/2010	TARGET BANK	01-4300		237.07
85146639	09/29/2010	TROXELL COMMUNICATIONS	21-4400		595.38
85146640	09/29/2010	UNIVERSAL SPECIALTIES, INC.	01-4300		1,092.41
85146641	09/29/2010	VALLEY ROCK LANDSCAPE MTRL INC	01-4300		189.44
85146642	09/29/2010	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		1,598.59
85146643	09/29/2010	WOOD SMITH HENNING & BERMAN LLP	01-5800		1,386.50
			Total	**124**	**814,796.45**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 09/29/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	102	187,901.71
11	Adult Education Fund	2	1,696.56
13	Cafeteria Fund	13	20,130.19
21	Building Fund #1	5	8,568.24
25	Capital Facilities Fund	2	14,708.56
49	Mello Roos Capital Projects	1	295.00
73	Foundation Trust	2	750.00
76	Payroll Fund	1	580,993.05
	Total	**124**	815,043.31
	Less Unpaid Sales Tax Liability		246.86-
	Net (Check Amount)		**814,796.45**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

022 - Western Placer Unified School District

Generated for Stacie Wyatt (STACIE_WYATT), Sep 29 2010 8:39AM

4.2.4

Checks Dated 09/22/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85145098	09/22/2010	Nancy L. Steuck	01-4300		52.72
85145099	09/22/2010	Gary Roberts	01-4300		229.68
85145100	09/22/2010	Kelley M. Stauffer	01-4300		33.73
85145101	09/22/2010	COSTCO	01-4300		224.73
85145102	09/22/2010	CREATIVE TEACHING PRESS INC	01-4300		66.42
85145103	09/22/2010	DE LAGE LANDEN	01-5600		291.39
85145104	09/22/2010	DELL	01-4300		515.37
85145105	09/22/2010	ESGI - EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION	01-4300		745.00
85145106	09/22/2010	INTER-STATE STUDIO & PUBLISHING CO.	01-4300		1,208.26
85145107	09/22/2010	LAKESHORE LEARNING MATERIALS	01-4300		308.80
85145108	09/22/2010	LINGUI SYSTEMS INC	01-4300	50.82	
			Unpaid Sales Tax	3.87-	46.95
85145109	09/22/2010	OFFICE DEPOT	01-4300		2,400.37
85145110	09/22/2010	PLACER COUNTY WATER AGENCY	01-4300		356.64
85145111	09/22/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-4300		399.44
85145112	09/22/2010	REALLY GOOD STUFF	01-4300	423.67	
			Unpaid Sales Tax	28.16-	395.51
85145113	09/22/2010	RENAISSANCE LEARNING INC.	01-4300		3,150.00
85145114	09/22/2010	RISO PRODUCTS OF SAC INC	01-4300		750.00
85145115	09/22/2010	SCHOLASTIC MAGAZINE	01-4300		92.17
85145116	09/22/2010	SCHOOL SPECIALTY INC	01-4300		1,761.75
85145117	09/22/2010	SIERRA OFFICE SUPPLIES &	01-4300		210.42
85145118	09/22/2010	WEST MUSIC	01-4300	243.56	
			Unpaid Sales Tax	18.56-	225.00
85145119	09/22/2010	WESTERN BLUE CORP.	01-4300		
			01-4400		1,479.78
85145120	09/22/2010	ZOO-PHONICS	01-4300		1,418.78
			Total	**23**	**16,362.91**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	16,413.50
	Less Unpaid Sales Tax Liability		50.59-
	Net (Check Amount)		**16,362.91**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

022 - Western Placer Unified School District

Generated for Stacie Wyatt (STACIE_WYATT), Sep 28 2010 10:32AM

4.2.5

Checks Dated 09/17/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85144484	09/17/2010	WESTERN PLACER A.R.C.	01-8650		204.00
85144485	09/17/2010	CROWN DISTRIBUTING INC.	13-4710		385.88
85144486	09/17/2010	"DANIELSEN COMPANY, THE"	13-4380	596.86	
			13-4710	6,453.97	
			Unpaid Sales Tax	21.36-	7,040.15
85144487	09/17/2010	ED JONES FOOD SERVICE	13-4710		9,759.37
85144488	09/17/2010	MISSION UNIFORM SERVICE INC	13-5800		466.55
85144489	09/17/2010	PIZZA GUYS	13-4710		2,320.93
85144490	09/17/2010	PROPACIFIC FRESH	13-4710		409.70
85144491	09/17/2010	SARA LEE	13-4710		1,047.88
85144492	09/17/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		3,708.26
85144493	09/17/2010	VENDMART OF SACRAMENTO	13-4710		2,186.81
85144494	09/17/2010	Derek C. Hutchinson	01-4300		124.18
85144495	09/17/2010	Jason R. Noonan	01-4300		57.86
85144496	09/17/2010	David T. Luci	01-4300		16.00
85144497	09/17/2010	Cindy J. Hood	01-4300		19.55
85144498	09/17/2010	ACSA	11-5200		300.00
85144499	09/17/2010	AIRGAS	01-4300		157.01
85144500	09/17/2010	ATHLETICS UNLIMITED	01-4300		874.99
85144501	09/17/2010	WILLIAM F. ROSELLE DBA BILL ROSELLE COMMUNCIATIONS	01-5800		179.90
85144502	09/17/2010	BUREAU OF EDUCATION & RESEARCH	01-5200		215.00
85144503	09/17/2010	BURKETT'S OFFICE	01-4300		374.16
85144504	09/17/2010	CURRICULUM ASSOCIATES INC.	01-4300		151.46
85144505	09/17/2010	DAKTRONICS	01-4400		1,102.09
85144506	09/17/2010	EAST NICOLAUS FFA	01-4300		68.00
85144507	09/17/2010	EVAN-MOOR EDUCATIONAL	01-4300		392.93
85144508	09/17/2010	FARONICS	01-5600		317.99
85144509	09/17/2010	FOXBRIGHT	01-4300		1,300.00
85144510	09/17/2010	FRY'S ELECTRONICS	01-4300		32.46
85144511	09/17/2010	I CARE PRODUCTS & SERVICES	01-4300	838.39	
			Unpaid Sales Tax	58.49-	779.90
85144512	09/17/2010	LAKESHORE LEARNING MATERIALS	01-4300		75.00
85144513	09/17/2010	NASCO MODESTO	01-4300		540.64
85144514	09/17/2010	NATIONAL GEOGRAPHIC SOCIETY	01-4300		19.95
85144515	09/17/2010	NATURE WATCH	01-4300		249.55
85144516	09/17/2010	OFFICE DEPOT	01-4300		2,347.59
85144517	09/17/2010	ORIENTAL TRADING COMPANY INC	01-4300	44.68	
			Unpaid Sales Tax	2.72-	41.96
85144518	09/17/2010	PITNEY BOWES CREDIT CORP	01-5600		118.56
85144519	09/17/2010	RAY MORGAN CO. / CHICO	01-5800		708.12
85144520	09/17/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-4300		299.71
85144521	09/17/2010	REALLY GOOD STUFF	01-4300	164.72	
			Unpaid Sales Tax	13.51-	151.21
85144522	09/17/2010	RISO PRODUCTS OF SAC INC	01-5600		1,326.38
85144523	09/17/2010	SCHOOL MART	01-4300	343.93	
			Unpaid Sales Tax	23.99-	319.94
85144524	09/17/2010	SCHOOL SPECIALTY INC	01-4300		66.19
85144525	09/17/2010	SIERRA OFFICE SUPPLIES &	01-4300		243.56
85144526	09/17/2010	SOUTHEASTERN AUDIO VISUAL	01-4300		137.16
85144527	09/17/2010	SPORTIME FITNESS & SPORT	01-4300	194.83	
			Unpaid Sales Tax	14.84-	179.99
85144528	09/17/2010	STAPLES CREDIT PLAN	01-4300		46.31
85144529	09/17/2010	STEINMAN'S	01-4300		32.43

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4.2.6

Checks Dated 09/17/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85144530	09/17/2010	TEACHER'S DISCOVERY	01-4300	58.91	
			Unpaid Sales Tax	3.86-	55.05
85144531	09/17/2010	WE DO PROMOTIONS	01-4300		949.30
85144532	09/17/2010	ACSA PLACER CO. CHARTER / EXCELSIOR	01-5200		450.00
85144533	09/17/2010	ACSA PLACER CO. CHARTER / EXCELSIOR	01-5300		1,100.00
85144534	09/17/2010	Franklin W. Solander, Jr.	01-5200		6.00
85144535	09/17/2010	La Shawn L. Horton	01-5200		34.50
85144536	09/17/2010	ADI	01-4300		137.03
85144537	09/17/2010	APPROVED SAFE & LOCK	01-5600		74.00
85144538	09/17/2010	ASBURY ENVIRONMENTAL SERVICES	01-5830		42.00
85144539	09/17/2010	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		8,929.96
85144540	09/17/2010	BURKETT'S OFFICE	01-4300		645.17
85144541	09/17/2010	BUTTE COUNTY OFFICE OF ED	01-5200		1,350.00
85144542	09/17/2010	C & S TELECOMMUNICATIONS INC	01-5800		100.00
85144543	09/17/2010	CED CONSOLIDATED ELECTRICAL	01-4300		421.09
85144544	09/17/2010	CRAM-A-LOT JV MANUFACTURING, INC.	01-4300		168.03
85144545	09/17/2010	CUSTOM INK.COM	01-4300	327.13	
			Unpaid Sales Tax	24.93-	302.20
85144546	09/17/2010	DAWSON OIL COMPANY	01-4345		
			01-4350		10,734.35
85144547	09/17/2010	DELTA EDUCATION INC	01-4100		6,190.96
85144548	09/17/2010	DISCOUNT SCHOOL SUPPLY	01-4300		1,045.29
85144549	09/17/2010	FEINER SUPPLY	01-4300	73.61	
			Unpaid Sales Tax	5.61-	68.00
85144550	09/17/2010	FOLLETT EDUCATIONAL SERVICES	01-4100		76.88
85144551	09/17/2010	GARY DOUPNIK MANUFACTURING INC	01-4300		95.26
85144552	09/17/2010	GRAINGER .	01-4300		324.03
85144553	09/17/2010	HANDWRITING WITHOUT TEARS	01-4100		6,994.61
85144554	09/17/2010	HARCOURT INC HOUGHTON MIFFLIN COMPANIES LLC	01-4100		3,195.02
85144555	09/17/2010	HOLT RINEHART & WINSTON HOUGHTON MIFFLIN COMPANIES LLC	01-4100		10,183.76
85144556	09/17/2010	HOUGHTON MIFFLIN COMPANY	01-4100		3,215.95
85144557	09/17/2010	INTEGRATED FIRE SYSTEMS INC	01-5800		1,400.00
85144558	09/17/2010	LEADER SERVICES	01-5800		38.60
85144559	09/17/2010	MISSION UNIFORM SERVICE INC	01-4300		
			01-5800		931.29
85144560	09/17/2010	DON MASON DBA MOUNTAIN CLEAR WATER CO.	01-4300		
			01-5600		104.25
85144561	09/17/2010	PEARSON EDUCATION	01-4100		1,041.96
85144562	09/17/2010	PLACER COUNTY AIR POLLUTION	01-5800		2,803.00
85144563	09/17/2010	PLACER COUNTY TREASURER /	01-5800		55,897.82
85144564	09/17/2010	POSTMASTER / ADMIN	01-4300		
			13-4300		132.00
85144565	09/17/2010	PSYCHOLOGICAL AND EDUCATIONAL	01-4300		430.53
85144566	09/17/2010	RAY MORGAN CO. / CHICO	01-4300		71.02
85144567	09/17/2010	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		131.08
85144568	09/17/2010	SAC VAL JANITORIAL SALES	01-4300		70.10
85144569	09/17/2010	SACRAMENTO SIGN SOURCE	01-4300		165.30
85144570	09/17/2010	SAFETY-KLEEN SYSTEMS INC	01-5830		2,771.74
85144571	09/17/2010	SIERRA OFFICE SUPPLIES &	01-4300		592.43
85144572	09/17/2010	SIG SCHOOLS INSURANCE GROUP	01-3701		791.17

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4.2.7

Checks Dated 09/17/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85144573	09/17/2010	STATE OF CALIFORNIA	01-5821		492.00
85144574	09/17/2010	TARGET BANK	01-4300		123.96
85144575	09/17/2010	UNIVERSAL SPECIALTIES, INC.	01-4300		33.26
85144576	09/17/2010	WAVE DIVISION HOLDINGS	01-5560		6,850.00
85144577	09/17/2010	WESTERN PSYCHOLOGICAL SERVICES	01-4300		279.84
			Total	**94**	**172,937.05**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	84	145,415.47
11	Adult Education Fund	1	300.00
13	Cafeteria Fund	10	27,380.21
	Total	**94**	173,095.68
	Less Unpaid Sales Tax Liability		158.63-
	Net (Check Amount)		**172,937.05**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 09/15/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85143750	09/15/2010	Misty M. Lacey Alarcon	01-4300		163.92
85143751	09/15/2010	Cecilia Ruiz	01-4300		89.00
85143752	09/15/2010	Cynthia S. Snodgrass	01-4300		25.94
85143753	09/15/2010	Noemi Vargas	01-4300		119.71
85143754	09/15/2010	Lynne L. Mele	01-4300		48.03
85143755	09/15/2010	AMERICAN LEGACY PUBLISHING	01-4300		192.12
85143756	09/15/2010	ASILOMAR MATH CONFERENCE	01-5200		135.00
85143757	09/15/2010	CITY OF ROSEVILLE MAIDU INTERPRETIVE CENTER	01-4300		735.00
85143758	09/15/2010	FARONICS	01-5800		69.12
85143759	09/15/2010	HOUGHTON MIFFLIN COMPANY	01-4100		451.57
85143760	09/15/2010	LAKESHORE LEARNING MATERIALS	01-4300		266.66
85143761	09/15/2010	LIBERTY PAPER	01-4300		1,320.65
85143762	09/15/2010	MUSIC PRODUCTS INC	01-4300	33.76	
			Unpaid Sales Tax	1.96-	31.80
85143763	09/15/2010	NICKY'S COMMUNICATOR	01-4300	102.83	
			Unpaid Sales Tax	7.83-	95.00
85143764	09/15/2010	OFFICE DEPOT	01-4300		789.59
85143765	09/15/2010	PERIPOLE - BERGERAULT INC	01-4300		100.87
85143766	09/15/2010	REALLY GOOD STUFF	01-4300	211.75	
			Unpaid Sales Tax	14.52-	197.23
85143767	09/15/2010	SCHOOL SPECIALTY INC	01-4300		162.52
85143768	09/15/2010	STAPLES CREDIT PLAN	01-4300		1,177.07
85143769	09/15/2010	TROXELL COMMUNICATIONS	01-4400		243.56
			Total	**20**	**6,414.36**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	6,438.67
	Less Unpaid Sales Tax Liability		24.31-
	Net (Check Amount)		**6,414.36**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.9

Checks Dated 09/10/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85143252	09/10/2010	DONN PINTAR	01-3701		58.00
85143253	09/10/2010	MARCIA DENNIS	13-4710		22.40
85143254	09/10/2010	CROWN DISTRIBUTING INC.	13-4710		431.29
85143255	09/10/2010	D & P CREAMERY	13-4710		4,107.37
85143256	09/10/2010	"DANIELSEN COMPANY, THE"	13-4380	323.77	
			13-4710	3,709.96	
			Unpaid Sales Tax	17.52-	4,024.97
85143257	09/10/2010	ETRITIONWARE HARRIS COMPUTER SYSTEMS	13-4300		370.88
85143258	09/10/2010	PIZZA GUYS	13-4710		1,042.20
85143259	09/10/2010	PROPACIFIC FRESH	13-4710		374.45
85143260	09/10/2010	R & M REFRIGERATION	13-5800		827.70
85143261	09/10/2010	SARA LEE	13-4710		598.28
85143262	09/10/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		1,935.16
85143263	09/10/2010	VENDMART OF SACRAMENTO	13-4710		2,138.89
85143264	09/10/2010	Stephanie C. Maul	01-4300		98.77
85143265	09/10/2010	Tami D. Jeffs	01-4300		49.27
85143266	09/10/2010	Jennifer L. Tarabochia	01-4300		33.09
85143267	09/10/2010	Karen B. Wold	01-4300		71.28
85143268	09/10/2010	Jaclyn M. Drechsler	01-4300		251.48
85143269	09/10/2010	BOSTON REED COLLEGE	11-4300		1,375.63
85143270	09/10/2010	ESGI - EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION	01-4300		149.00
85143271	09/10/2010	GBC TECHNICAL SERVICE & SUPPORT	01-5600		571.58
85143272	09/10/2010	LAKESHORE LEARNING MATERIALS	01-4300		145.66
85143273	09/10/2010	NASCO MODESTO	01-4300		235.12
85143274	09/10/2010	OFFICE DEPOT	01-4300		1,602.54
85143275	09/10/2010	REALLY GOOD STUFF	01-4300	153.82	
			Unpaid Sales Tax	10.55-	143.27
85143276	09/10/2010	SCHOOL SPECIALTY INC	01-4300		664.18
85143277	09/10/2010	WESTERN BLUE CORP.	01-4300		811.88
85143278	09/10/2010	WESTERN FEATHERLITE	01-4400		6,597.25
85143279	09/10/2010	Eli M. Turner	01-5200		80.60
85143280	09/10/2010	Charles W. Youtsey	01-5200		43.00
85143281	09/10/2010	ADVANCE SOUND & ELECTRIC INC	01-5800		462.00
85143282	09/10/2010	APPROVED SAFE & LOCK	01-5600		99.66
85143283	09/10/2010	BURKETT'S OFFICE	01-4300		1,097.61
85143284	09/10/2010	CITRUS HEIGHTS SAW & MOWER	01-4300		
			01-5600		62.36
85143285	09/10/2010	FEDEX	01-5800		42.56
85143286	09/10/2010	FILTERFRESH - NEXT GENERATION COFFEE SYSTEMS INC.	01-5800		135.00
85143287	09/10/2010	GRAINGER .	01-4300		997.20
85143288	09/10/2010	HARCOURT INC HOUGHTON MIFFLIN COMPANIES LLC	01-4100		9,499.17
85143289	09/10/2010	HOUGHTON MIFFLIN COMPANY	01-4100		29,269.99
85143290	09/10/2010	JCI JOHNSON CONTROLS INC.	01-5600		
			01-5800		2,001.09
85143291	09/10/2010	LD PRODUCTS	01-4300		238.13
85143292	09/10/2010	REIBES / NAPA AUTO PARTS	01-4365		
			01-5830		2,087.54
85143293	09/10/2010	NETVAD INC	01-4400		27,511.74
85143294	09/10/2010	PACIFIC GAS & ELECTRIC CO	01-5510		378.78
85143295	09/10/2010	PLACER COMMUNITY ACTION	12-5800		61,827.50
85143296	09/10/2010	PLACER COUNTY SCHOOL BOARDS	01-5300		50.00

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4.2.10

Checks Dated 09/10/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85143297	09/10/2010	PLATT ELECTRIC SUPPLY, INC.	01-4300		123.99
85143298	09/10/2010	RAY MORGAN CO. / CHICO	01-5600		107.79
85143299	09/10/2010	SIERRA OFFICE SUPPLIES &	01-4300		106.24
85143300	09/10/2010	SOLON FIRE CONTROL	01-5800		6,403.25
85143301	09/10/2010	TAG / AMS INC	01-5800		185.00
85143302	09/10/2010	TARGET BANK	01-4300		238.98
85143303	09/10/2010	UNIVERSAL SPECIALTIES, INC.	01-4300		439.92
85143304	09/10/2010	WESTERN BLUE CORP.	01-4300		
			01-4400		10,939.54
			Total	**53**	**183,160.23**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	40	104,094.06
11	Adult Education Fund	1	1,375.63
12	Child Development Fund	1	61,827.50
13	Cafeteria Fund	11	15,882.35
	Total	**53**	183,179.54
	Less Unpaid Sales Tax Liability		19.31-
	Net (Check Amount)		**183,160.23**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

022 - Western Placer Unified School District

Generated for Stacie Wyatt (STACIE_WYATT), Sep 14 2010 10:01AM

4.2.11

Checks Dated 09/08/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85142523	09/08/2010	ASCD	01-5300		39.00
85142524	09/08/2010	DISCOUNT MAGAZINE SUB SERVICE	01-4300		160.65
85142525	09/08/2010	DISCOVERY MUSEUM SCIENCE CTR	01-5800		520.00
85142526	09/08/2010	FARONICS	01-5600		89.23
85142527	09/08/2010	FITNESS FINDERS	01-4300	114.16	
			Unpaid Sales Tax	7.86-	106.30
85142528	09/08/2010	FRANKLIN COVEY CO	01-4300		76.76
85142529	09/08/2010	LAKESHORE LEARNING MATERIALS	01-4300		370.00
85142530	09/08/2010	MARRIOTT PIANO SERVICE	01-5800		105.00
85142531	09/08/2010	NAESP	01-5300		215.00
85142532	09/08/2010	OFFICE DEPOT	01-4300		3,145.27
85142533	09/08/2010	PURCHASE POWER	01-4300		1,673.06
85142534	09/08/2010	REALLY GOOD STUFF	01-4300	589.58	
			Unpaid Sales Tax	39.21-	550.37
85142535	09/08/2010	RISO PRODUCTS OF SAC INC	01-5600		649.00
85142536	09/08/2010	SCANTRON CORPORATION	01-4300		230.85
85142537	09/08/2010	SCHOOL SPECIALTY INC	01-4300		170.43
85142538	09/08/2010	SHERIDAN SCHOOL	01-4300		23.89
85142539	09/08/2010	STAPLES CREDIT PLAN	01-4300		199.21
85142540	09/08/2010	SUPER 8 MOTEL	01-5800		195.82
85142541	09/08/2010	SUPER DUPER SCHOOL COMPANY	01-4300	183.42	
			Unpaid Sales Tax	13.97-	169.45
85142542	09/08/2010	WESTERN BLUE CORP.	01-4300		
			01-4400		817.05
85142543	09/08/2010	Mary V. Boyle	01-4300		11.76
85142544	09/08/2010	Ramon I. Iniguez	01-5200		28.00
85142545	09/08/2010	Deborah J. McKinnon	01-5200		20.00
85142546	09/08/2010	Peggy A. VanLengen	01-5200		15.00
85142547	09/08/2010	Lauren M. Quinn	01-4300		45.90
85142548	09/08/2010	Brian W. Ritchie	01-9550		83.12
85142549	09/08/2010	Heather D. Von Aesch	01-4300		
			01-5200		132.52
85142550	09/08/2010	Nancyann M. Rowell	01-5200		228.00
85142551	09/08/2010	ACT EDUCATION & WORKFORCE RESEARCH	01-5800		145.49
85142552	09/08/2010	ADD SOME CLASS	01-4300		511.83
85142553	09/08/2010	ADVANCED INTEGRATED PEST	01-5800		1,282.00
85142554	09/08/2010	ASCD ASSOC FOR SUPERVISION	01-5300		49.00
85142555	09/08/2010	BALLARD & TIGHE PUBLISHERS	01-4300		182.89
85142556	09/08/2010	C & S TELECOMMUNICATIONS INC	01-5800		250.00
85142557	09/08/2010	CA READING & LITERATURE PROJECT	01-5800		2,490.00
85142558	09/08/2010	CAPITOL CLUTCH AND BRAKE INC	01-4365		78.29
85142559	09/08/2010	CDE - CA DEPT OF EDUCATION OFFICE SCHOOL TRANSPORTATION	01-5200		400.00
85142560	09/08/2010	CITY OF LINCOLN / PG&E REIMB	01-5510		6,666.99
85142561	09/08/2010	DELL	01-4300		35.73
85142562	09/08/2010	DELTA EDUCATION INC	01-4100		879.42
85142563	09/08/2010	DISCOUNT SCHOOL SUPPLY	01-4300		324.64
85142564	09/08/2010	EDUCATIONAL DATA SYSTEMS	01-4300		502.78
85142565	09/08/2010	ELK GROVE WORKABILITY	01-5200		130.00
85142566	09/08/2010	FEDEX	01-5800		25.26
85142567	09/08/2010	FUGRO WEST INC.	21-6280		360.00
85142568	09/08/2010	GRAINGER .	01-4300		397.19
85142569	09/08/2010	GUTIERREZ LAW GROUP	01-5810		2,497.50
85142570	09/08/2010	HARCOURT INC HOUGHTON MIFFLIN COMPANIES LLC	01-4100		122.06

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.12

Checks Dated 09/08/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85142571	09/08/2010	HOLT RINEHART & WINSTON HOUGHTON MIFFLIN COMPANIES LLC	01-4100		733.18
85142572	09/08/2010	HOUGHTON MIFFLIN COMPANY	01-4100		22,886.17
85142573	09/08/2010	ISAFE INC	01-5800		2,600.00
85142574	09/08/2010	KLEEN AIR	14-5800		2,200.00
85142575	09/08/2010	LIGHTHOUSE COUNSELING & FAMILY	01-5800		30,000.00
85142576	09/08/2010	LINGUI SYSTEMS INC	01-4300	140.72	
			Unpaid Sales Tax	10.72-	130.00
85142577	09/08/2010	LPA INC.	21-6210		3,342.23
85142578	09/08/2010	NETVAD INC	01-4400		660.33
85142579	09/08/2010	ORIENTAL TRADING COMPANY INC	01-4300	198.24	
			Unpaid Sales Tax	15.10-	183.14
85142580	09/08/2010	PACIFIC GAS & ELECTRIC CO	01-5510		17,648.99
85142581	09/08/2010	PEARSON EDUCATION	01-4100		735.13
85142582	09/08/2010	POSTMASTER / SPECIAL ED.	01-4300		79.20
85142583	09/08/2010	PEARSON - PSYCHOLOGICAL CORP.	01-4300		2,074.13
85142584	09/08/2010	QUALITY SOUND SYSTEMS	01-4300		
			01-5600		467.50
85142585	09/08/2010	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-7438		
			01-7439		443.00
85142586	09/08/2010	SCHOOL FACILITY CONSULTANTS	21-5800		80.00
85142587	09/08/2010	SIERRA OFFICE SUPPLIES &	01-4300		753.46
85142588	09/08/2010	SIERRA PEDIATRIC THERAPY	01-5800		1,265.00
85142589	09/08/2010	SIERRA SAFETY COMPANY INC	01-4300		88.00
85142590	09/08/2010	SPEECH & LANGUAGE THERAPY	01-5800		285.00
85142591	09/08/2010	STAPLES CREDIT PLAN	01-4300		204.95
85142592	09/08/2010	THOMPSON PUBLISHING GROUP INC.	01-4300		328.50
85142593	09/08/2010	TROXELL COMMUNICATIONS	01-4300		127.09
85142594	09/08/2010	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		1,610.57
85142595	09/08/2010	WAVE BROADBAND	01-4300		60.70
85142596	09/08/2010	WESTERN BLUE CORP.	01-4400		1,001.31
85142597	09/08/2010	WESTIN LA AIRPORT HOTEL	01-5200		758.60
85142598	09/08/2010	WILLIAM V MACGILL & CO	01-4300		2,531.06
			Total	**76**	**120,678.95**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	72	114,634.84
13	Cafeteria Fund	1	92.59
14	Deferred Maintenance Fund	1	2,200.00
21	Building Fund #1	4	3,838.38
	Total	**76**	120,765.81
	Less Unpaid Sales Tax Liability		86.86-
	Net (Check Amount)		**120,678.95**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.13

Checks Dated 09/03/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85142045	09/03/2010	JERUSHA LOYA	73-5850		1,000.00
85142046	09/03/2010	CROWN DISTRIBUTING INC.	13-4710		750.38
85142047	09/03/2010	"DANIELSEN COMPANY, THE"	13-4380	309.70	
			13-4710	3,015.00	
			Unpaid Sales Tax	16.52-	3,316.44
85142048	09/03/2010	ED JONES FOOD SERVICE	13-4710		5,990.08
85142049	09/03/2010	PIZZA GUYS	13-4710		1,126.91
85142050	09/03/2010	PROPACIFIC FRESH	13-4710		1,099.45
85142051	09/03/2010	SARA LEE	13-4710		493.70
85142052	09/03/2010	SEVEN UP BOTTLING CO OF SF	13-4710		92.80
85142053	09/03/2010	SIERRA OFFICE SUPPLIES &	13-4300		90.44
85142054	09/03/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		2,329.60
85142055	09/03/2010	VENDMART OF SACRAMENTO	13-4710		800.45
85142056	09/03/2010	Katherine Cayago	01-5800		500.00
85142057	09/03/2010	Eileen F. Binning	01-4300		112.74
85142058	09/03/2010	Maaria R. Franzen	01-4300		181.76
85142059	09/03/2010	Taryn R. Gordon	01-4300		143.21
85142060	09/03/2010	Linda M. Pezanoski	01-4300		35.11
85142061	09/03/2010	Laura C. Shye	01-4300		97.66
85142062	09/03/2010	Teresa Avelar	01-4300		6.50
85142063	09/03/2010	ACCREDITING COMMISSION	01-4300		756.00
85142064	09/03/2010	ANDERSONS SCHOOL SPIRIT	01-4300	1,940.40	
			Unpaid Sales Tax	130.55-	1,809.85
85142065	09/03/2010	ANDREW GILLESPIE CUSTOM HAY	01-4300		859.95
85142066	09/03/2010	AVALON PRINTING & GRAPHICS	01-4300		454.65
85142067	09/03/2010	BEVERLY FABRICS INC	01-4300		114.98
85142068	09/03/2010	BULBMAN - SACRAMENTO	01-4300		32.29
85142069	09/03/2010	CALTRONICS BUSINESS SYSTEMS	01-4300		228.23
85142070	09/03/2010	CANYON CREEK SOFTWARE	01-4300		239.00
85142071	09/03/2010	CLASSROOMDIRECT	01-4300		126.44
85142072	09/03/2010	DE LAGE LANDEN	01-5600		397.59
85142073	09/03/2010	ERICS X PRESS	01-4300		3,181.42
85142074	09/03/2010	FOLLETT LIBRARY RESOURCES	01-9500		35.74
85142075	09/03/2010	HEWLETT PACKARD	01-4300		519.60
85142076	09/03/2010	K S TELECOM INC	01-4400		1,188.00
85142077	09/03/2010	LAKESHORE LEARNING MATERIALS	01-4300		1,523.83
85142078	09/03/2010	MARRIOTT PIANO SERVICE	01-5800		105.00
85142079	09/03/2010	MOUNTAIN MATH/LANGUAGE LLC	01-4300	82.21	
			Unpaid Sales Tax	6.26-	75.95
85142080	09/03/2010	OFFICE DEPOT	01-4300		3,054.86
85142081	09/03/2010	PITNEY BOWES CREDIT CORP	01-5600		118.56
85142082	09/03/2010	PCOE	01-4300		62.50
85142083	09/03/2010	PLACER COUNTY WATER AGENCY	01-4300		133.74
85142084	09/03/2010	PLACER FARM SUPPLY	01-4300		248.75
85142085	09/03/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-4300		254.00
85142086	09/03/2010	READ NATURALLY INC.	01-4300	11.82	
			Unpaid Sales Tax	.82-	11.00
85142087	09/03/2010	REALLY GOOD STUFF	01-4300	581.58	
			Unpaid Sales Tax	38.38-	543.20
85142088	09/03/2010	SAFETY KIDS INC	01-4300	63.50	
			Unpaid Sales Tax	4.12-	59.38
85142089	09/03/2010	SCHOOL SPECIALTY INC	01-3711		
			01-4300		1,373.71
85142090	09/03/2010	TREND ENTERPRISES	01-4300	104.03	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.14

Checks Dated 09/03/10					
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
			Unpaid Sales Tax	7.02-	97.01
85142091	09/03/2010	US BANK BUSINESS EQUIPMENT	01-5600		999.00
			Total	**47**	**36,771.46**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	36	19,868.36
13	Cafeteria Fund	10	16,098.51
73	Foundation Trust	1	1,000.00
	Total	**47**	36,966.87
	Less Unpaid Sales Tax Liability		195.41-
	Net (Check Amount)		**36,771.46**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.15

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
2. **Foster a safe, caring environment where individual differences are valued and respected.**
3. **Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.**
4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Classified Personnel Report

AGENDA ITEM AREA:
Consent Agenda

REQUESTED BY:
Ryan Davis
Director, Human Services

ENCLOSURES:

DEPARTMENT:
Educational

FINANCIAL INPUT/SOURCE:
General Fund/Categorical

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:

BACKGROUND:

The Board of Trustees will take action to approve the classified personnel report.

RECOMMENDATION:

Administration recommends ratification of the classified personnel report.

4.3

WESTERN PLACER UNIFIED SCHOOL DISTRICT

PERSONNEL REPORT

October 5, 2010

CLASSIFIED/MANAGEMENT

NEW HIRES

1. **Name:** Michelle Callahan — **Effective: 9/8/10**
   Position: Campus/Café Sup — **Site: Lincoln Crossing Elem**
   Salary: CSEA, Range 13, Step A — **Funding: General**
   Hours: 1 Hour 40 Minutes/Days
   Days: 10 Months/Year

2. **Name:** Michelle Callahan — **Effective: 2/22/10**
   Position: Campus/Café Sup — **Site: Lincoln Crossing Elem**
   Salary: CSEA, Range 13, Step A — **Funding: General**
   Hours: 20 Minutes/Days
   Days: 10 Months/Year
   (Previously on a time card due to working less than 30 minutes/day)

3. **Name:** Donna Carrillo — **Effective: 9/28/10**
   Position: Paraprofessional Aide — **Site: Foskett Ranch Elem**
   Salary: CSEA, Range 17, Step A — **Funding: Categorical**
   Hours: 3 Hours 20 Minutes/Days
   Days: 10 Months/Year

4. **Name:** Chelsea Midel — **Effective: 9/27/10**
   Position: Campus/Café Sup — **Site: Glen Edwards Middle**
   Salary: CSEA, Range 13, Step A — **Funding: General**
   Hours: 2 Hours/Days
   Days: 10 Months/Year

5. **Name:** Suzanne Novak — **Effective: 8/26/10**
   Position: Instructional Aide — **Site: Sheridan**
   Salary: CSEA, Range 15, Step C — **Funding: Categorical**
   Hours: 3 Hours 40 Minutes/Days
   Days: 10 Months/Year

6. **Name:** Ausanne Suttivong — **Effective: 9/20/10**
   Position: Paraprofessional — **Site: Lincoln Crossing Elem**
   Salary: CSEA, Range 17, Step A — **Funding: General**
   Hours: 2 Hours 20 Minutes/Days
   Days: 10 Months/Year

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
Certificated Personnel Report

AGENDA ITEM AREA:
Consent Agenda

REQUESTED BY:
Ryan Davis
Director of Human Services

ENCLOSURES:
Yes

DEPARTMENT:
Personnel

FINANCIAL INPUT/SOURCE:
General/Categorical

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:

BACKGROUND:

The Board of Trustees will take action to approve the certificated personnel report.

RECOMMENDATION:

Administration recommends ratification of the certificated personnel report.

4.4

WESTERN PLACER UNIFIED SCHOOL DISTRICT

PERSONNEL REPORT

October 5, 2010

CERTIFICATED/MANAGEMENT

REQUEST FOR MATERNITY/CHILD REARING

1. **Erin Berry, 4th Grade Teacher, Carlin C. Coppin Elementary**
2. **Mary Cederholm, RSP Teacher, Twelve Bridges Elementary**

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Student Discipline/
Expulsion Re-Entry
Student #09-10 A

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Administration

ENCLOSURES:

Yes

DEPARTMENT:

John Wyatt
District Hearing Officer

FINANCIAL INPUT/SOURCE:

No

MEETING DATE:

October 5, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The Board of Trustees will take action to approve the Expulsion Re-Entry for Student 09-10.

RECOMMENDATION:

The administration recommends the Board of Trustees approve Expulsion Re-Entry.

wp/rk/factform

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
Disabled Veteran Business Enterprises Participation Goal

AGENDA ITEM AREA:
Consent

REQUESTED BY:

Cathy Allen
Assistant Superintendent

ENCLOSURES:

No

DEPARTMENT:

Facilities & Maintenance Services

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

October 6, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

Effective on January 1, 2000, AB 1633 added Section 17076.11 to the Education Code to read as follows: "Any school district using funds allocated pursuant to this chapter for the construction or modernization of a school building, shall have a participation goal of at least 3 percent, per year, of the overall dollar amount expended each year by the school district, for disabled veteran business enterprises."

The language below is indicative of school district participation.

As required by Education Code Section 17976.11, this Board has a participation goal for disabled veteran business enterprises of 3 percent, per year, of the overall dollar amount of funds allocated to the district by the State Allocation Board (SAB) pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization and expended each year by the school district.

Where appropriate, the following requirement will be included in each contract entered into related to construction or modernization funded in whole or in part with funds

allocated to the district by the SAB pursuant to the Leroy F. Greene School Facilities Act of 1998:

"In accordance with Education Code Section 17976.11, this district has a participation goal for disabled veteran business enterprises of at least 3 percent per year of the overall dollar amount of funds allocated to the district by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization and expended each year by the school district. Prior to, and as a condition precedent for final payment under any contract for such project, the contractor shall provide appropriate documentation to the district identifying the amount paid to disabled veteran business enterprises in conjunction with the contract, so that the district can assess its success at meeting this goal".

The district superintendent or designee will report to the board on an annual basis as to whether this participation goal was met in the prior fiscal year.

RECOMMENDATION:

Staff recommends that the Board reaffirm its participation in the DVBE program goals.

Public

Hearing

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
Public Hearing Regarding Sufficient Instructional Materials

AGENDA ITEM AREA:
Public Hearing

REQUESTED BY:
Mary Boyle

ENCLOSURES:
CDE Curriculum Cycle
WPUSD Textbook Adoptions

DEPARTMENT:
Educational Services

FINANCIAL INPUT/SOURCE:
Requirement for State Funding

MEETING DATE:
October 5, 2010

BACKGROUND:

Education Code 60119 requires that the governing board of a school district hold an annual instructional materials public hearing to determine whether the district has sufficient standards-aligned textbooks or instructional materials for students in each of its schools. A ten-day notice of the public hearing is required. Notices of Public Hearing were sent to news media and to our local schools on September 9, 2010.

This notice has been sent to our local major print media and is posted as required.

RECOMMENDATION:

Hold Public Hearing on Sufficient Instructional Materials.

wp/rk/factform

PLEASE POST September 9, 2010

WESTERN PLACER UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Western Placer Unified School District will hold a public hearing at which the governing board shall encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders. This hearing shall make a determination, through a resolution, as to whether each pupil in each school in programs operated by Western Placer Unified School District will have sufficient textbooks or instructional materials, or both, in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education (SBE):

1. Mathematics
2. Science
3. History-Social Science
4. Reading/Language Arts, including the English language development component of the adopted program.

A public hearing will be held October 5, 2010 at 7:00 p.m. in the Lincoln High School Theater. The Lincoln High School address is 970 J Street, Lincoln, CA.

The public hearing is a requirement for the district to qualify for Instructional Materials Funds for the 2010 - 2011 school year.

7.1

INFORMATION

DISCUSSION

ACTION

ITEMS

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
2. **Foster a safe, caring environment where individual differences are valued and respected.**
3. **Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.**
4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Resolution 10/11.7 Regarding Sufficient Instructional Materials

AGENDA ITEM AREA:
Action

REQUESTED BY:
Mary Boyle

ENCLOSURES:
Resolution Regarding Sufficiency Of Instructional Materials

DEPARTMENT:
Educational Services

FINANCIAL INPUT/SOURCE:
Requirement for State Funding

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
Yes

BACKGROUND:

Education Code 60119 requires that the governing board of a school district hold an annual instructional materials public hearing to determine whether the district has sufficient standards-aligned textbooks or instructional materials for students in each of its schools.

Western Placer Unified School District has followed state requirements regarding the adoption of appropriate standards-aligned textbooks for grades K – 12 and provides sufficient textbooks and instructional materials in all core academic areas.

A Public Hearing was held on October 5, 2010 re this requirement.

RECOMMENDATION:

Approve Resolution No. 10/11.7 re Sufficient Textbooks.

wp/rk/factform

8.1

RESOLUTION 10/11.7
***Education Code* Section 60119**
Resolution on Sufficiency of Instructional Materials

RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS:

Whereas, the governing board of Western Placer Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 5, 2010, at seven o'clock, which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics – (Adoption Cycle 2007 – 2009)
  - K – 5 HSP California Mathematics (Adopted 2009)
  - 6 – 8 McDougal Littlell Concepts and Skills Courses 1 & 2 and Algebra I (Adopted 2009)
  - 9 – 12 McDougal Littell Algebra; Glencoe/McGraw Hill PreCalculus (Adopted 2008); McDougal Littell (Geometry (Adopted 2008)

- Science – (Adoption Cycle 2006 – 2008)
  - K – 5 Delta Science/FOSS (Adopted 2007)
  - 6 – 8 Pearson Prentice Hall – Focus on Science for California (Adopted 2007)
  - 9 – 12 Pearson Prentice Hall Biology (Adopted 2007); Kendall Hunt Biology – An Ecological Approach; Addison Wesley Chemistry (Adopted 2007); Kendall Hunt Forensic Science (Adopted 2007)

8.1.1

- History-Social Science – (Adoption Cycle 2005 – 2007)
  - K – 5 Pearson Scott Foresman History/Social Science for California (Adopted 2007)
  - 6 – 8 Holt Rinehart & Winston History Social Studies (Adopted 2006)
  - 9 – 12 McDougal Littell World History (Adopted 2005); Glencoe McGraw Hill Economics; McDougal Littell US History (Adopted 2006); Prentice Hall Comparative Politics (Adopted 2006)

- English/Language Arts, including the English language development component of an adopted program – (Adoption Cycle 2012 - 2014)
  - K – 5 Houghton Mifflin Reading Language Arts (Adopted 2002)
  - K – 5 Houghton Mifflin Medallions Reading Language Arts (Adopted 2010)
  - 6 – 8 Holt Rinehart & Winston Literature and Language Arts (Adopted 2002)
  - 9 – 12 McDougall Littel The Language of Literature (Adopted 2002)

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2010 – 2011 school year, the Western Placer Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED THIS October 5, 2010, By the Governing Board of Western Placer Unified School of Placer County, California

I, _____, Clerk of the Governing Board of Western Placer Unified School District of Placer County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a public School Board Meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ (Clerk)

_____ (Date)

8.1.2

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.
DISTRICT GLOBAL GOALS
1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
Basic Aid Analysis

AGENDA ITEM AREA:
Information

REQUESTED BY:
Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:
Yes

DEPARTMENT:
Business Services

FINANCIAL INPUT/SOURCE:
None

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:
Basic Aid status is defined as the point at which the property taxes of a district exceed apportionment. At that point, the district receives its proportional share of property taxes. Western Placer Unified School District has been in a basic aid status for several years. However, the District is also sponsor of Horizon Charter School. Under Education Code 47663 this made the District eligible for supplemental funding of 70 cents on each dollar of basic aid funding transferred to the charter school. While this funding was welcomed, staff thought it prudent to look at all aspects of basic aid for the District.

According to a June 2010 study done by Capitol Public Finance Group (Capitol PFG) for Placer County Office of Education, "property taxes amount to approximately 75 percent of the District's apportionment. However, without the existence of a charter within the District, the current property tax share would be approximately 110% of its calculated revenue limit, making it basic aid. Therefore, the District will not become basic aid, but the property tax share is high enough to justify further analysis."

Staff agreed with Capitol PFG's summary and decided further analysis would be useful. Basic aid status is a function of many moving parts including ADA, property tax revenue, and revenue limit (or apportionment revenue). Because it is complex, we asked Capitol PFG to provide analysis of the potential basic aid status for Western Placer Unified School District based on a variety of assumptions and updated for current ADA, property taxes and revenue limit. Those data are included for your review and consideration.

RECOMMENDATION:

Administration recommends the Board of Trustees accept the enclosed report on basic aid.

8.2

Western Placer Unified School District and Basic Aid

Western Placer Unified School District is in a unique position relative to apportionment and basic aid. The District would have achieved basic aid status for the past six years. However, the District sponsored a charter school which diverted property taxes. Thanks to Terri Ryland and the application of education code 47663, the district recovered 70 percent of the lost basic aid funding for a total of nearly $18 million.

The District's historical enrollment has increased by an average of 6.05% per year over the past five years while assessed value has increased by an average of 7.59% per year, but had a decline of 8.13% last year. To be sure, this has been a time of extreme volatility in enrollment, property values, and revenue limit.

To project future revenue limit, the District, in conjunction with Capitol Public Finance Group, has analyzed various scenarios for the next five years. We asked Capitol PFG to provide the baseline model used in the PCOE analysis, a scenario where property taxes increased at a high rata and a scenarios where ADA declined significantly. The following assumptions were used.

Assumptions Summary

	Baseline Model		High Property Tax		ADA Decline Scenario	
ADA Growth	10-11 & 11-12	2%	10-11 & 11-12	2%	10-11 and beyond	-0.5%
	after 11-12	3.05%	after 11-12	3.05%		
COLA	10-11	-0.39%	10-11	-0.39%	10-11	-0.39%
	11-12 & 12-13	0%	11-12 & 12-13	0%	11-12 & 12-13	0%
	after 12-13	1%	after 12-13	1%	after 12-13	1%
Property Taxes	10-11	-5%	10-11	-5%	10-11	-5%
	11-12	0%	11-12	2.5%	11-12	0%
	12-13	1%	12-13	2.5%	12-13	1%
	after 12-13	2%	after 12-13	2.5%	after 12-13	2%

Baseline Model

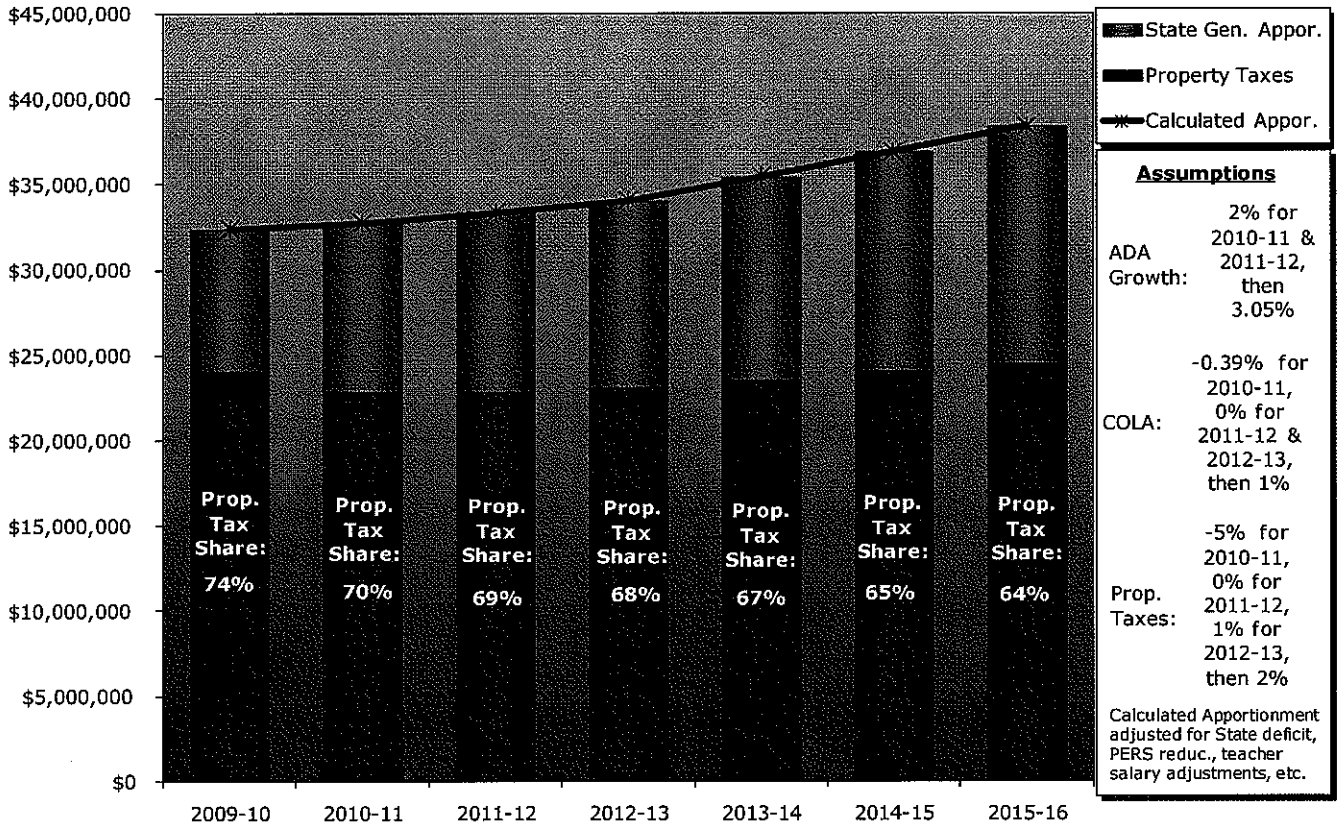
Under the baseline model, growth is assumed at 2% for the next two fiscal years and 3.05% thereafter. The 3.05% was derived from the five year historical average growth of 6.05% with a negative adjustment of 3% to normalize for present growth patterns. Revenue limit is assumed to stay flat for 11-12 and 12-13 and grow at a rate of 1% thereafter. This data comes from the School Services dartboard assumptions. Property taxes are assumed to stay stable in 11-12 and then grow at a rate of 1% per year thereafter. This data is based on information provided by the Placer County Auditor's Office. The next two graphs depict the District's basic aid status with and without a charter under the baseline model:

Under this model we would not reach basic aid while sponsoring a charter. We would be basic aid today without the charter and for several years into the future. The following graphs depict this information.

8.2.1

Baseline Model - With Charter

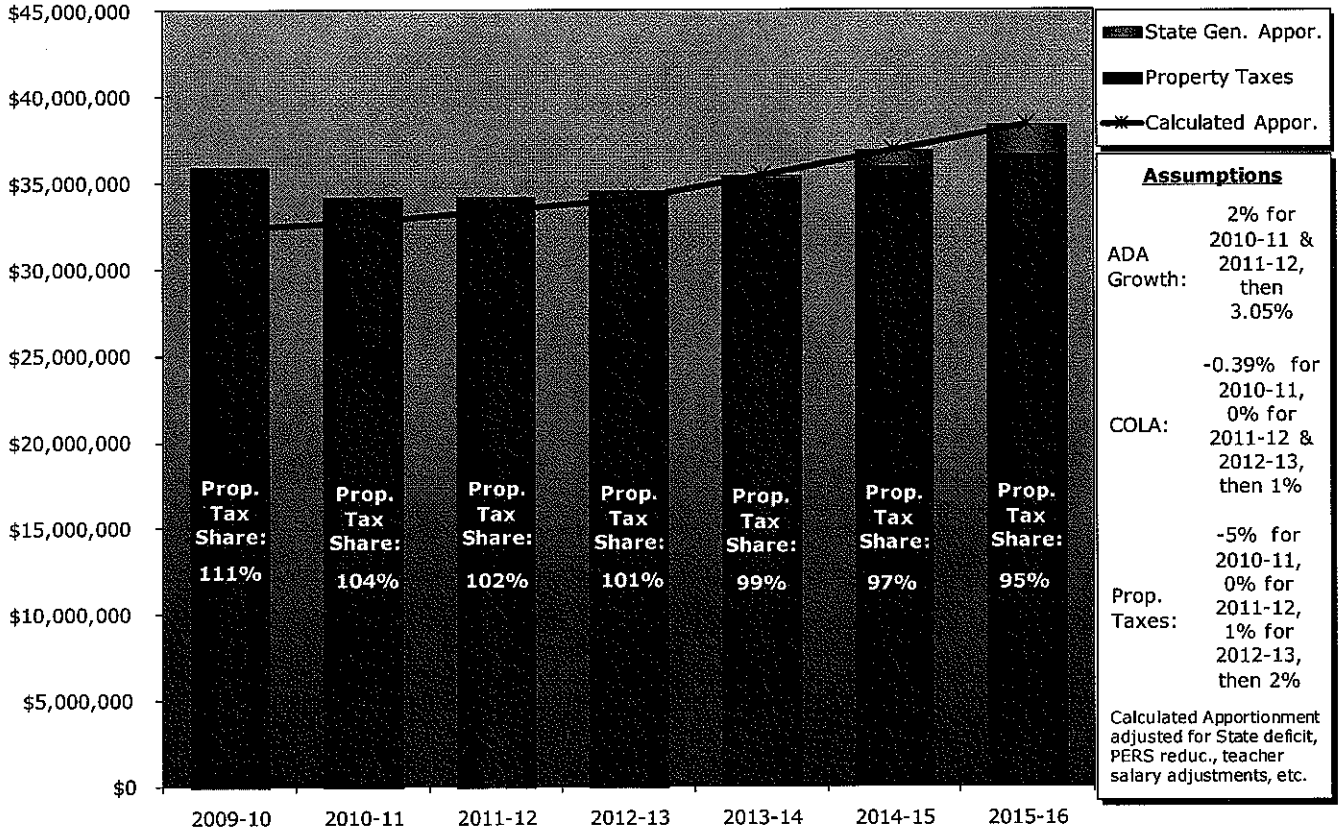
Property Taxes Amount to 70% of the District's Calculated Apportionment with the Charter School. Using Baseline Projections for ADA, Property Taxes and COLA, it is Unlikely that the District Will Become Basic Aid



8.2.2

Baseline Model - No Charter

Using the Baseline Assumptions for Growth in ADA, COLA and Property Taxes, the District Would be Basic Aid Without the Charter School



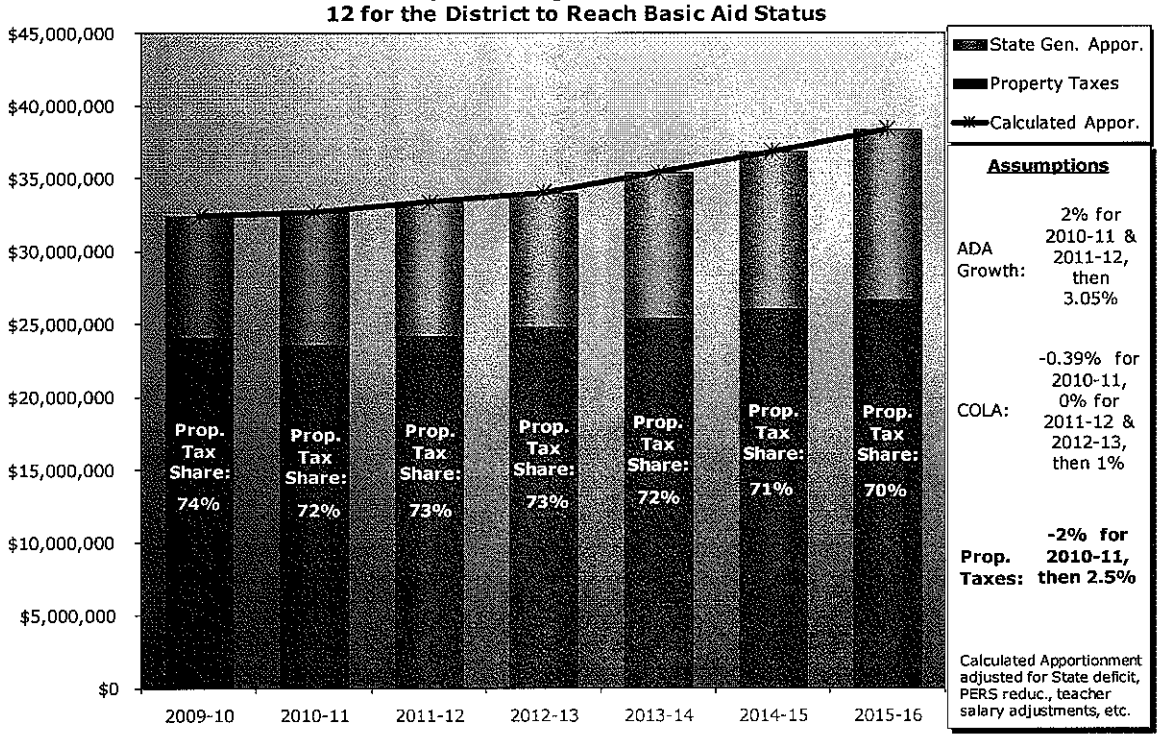
High Property Tax Growth Scenario

Under the high property tax growth scenario, property values are assumed to grow by an average of 2.5% for all future years. All other assumptions in the base line model remain the same. Under this scenario the District would not attain basic aid while sponsoring a charter school. In fact, assessed tax value would have to grow by 10.5% to become basic aid in 2015-16. However, the District would remain basic aid into the foreseeable future without the charter. The following two graphs depict this information.

8.2.3

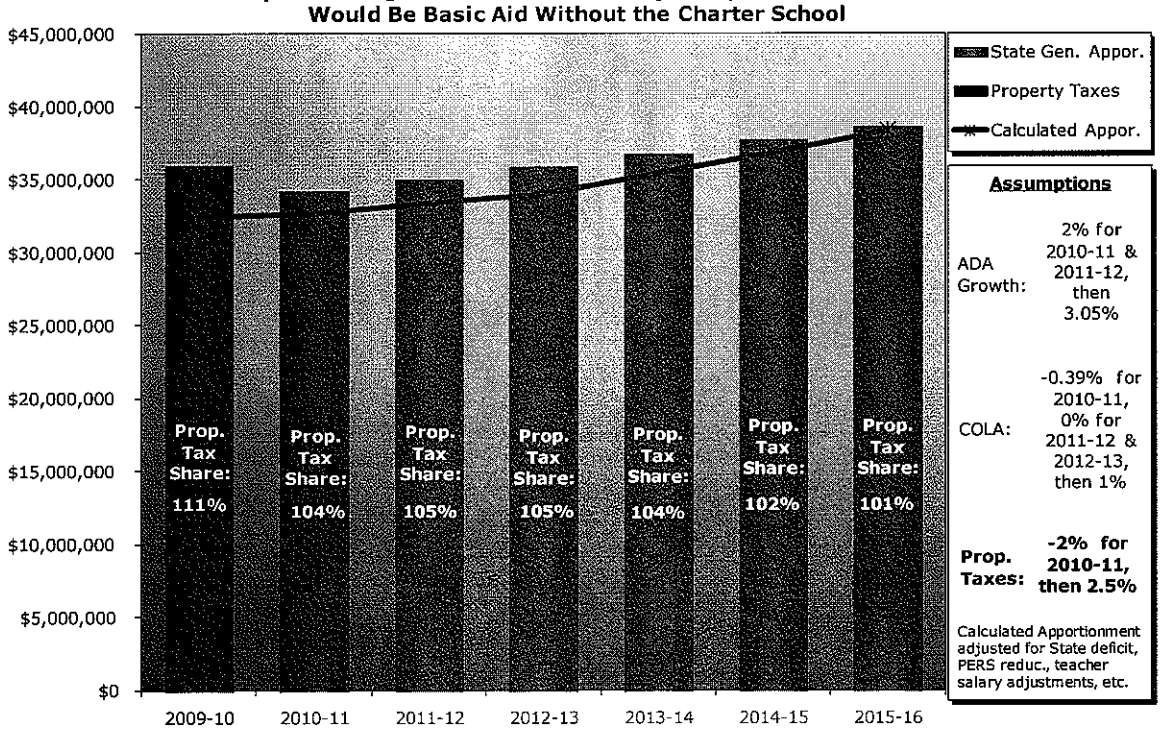
High Property Tax Growth Scenario - With Charter

Keeping the Other Baseline Assumptions the Same, Property Tax Revenue Would Need to Increase by an Average of 10.5% Per Year Beginning in 2011-12 for the District to Reach Basic Aid Status



High Property Tax Growth Scenario - No Charter

Keeping the Other Baseline Assumptions the Same, if Property Taxes Were to Increase by an Average of 2.5% Per Year Beginning in 2011-12, the District Would Be Basic Aid Without the Charter School

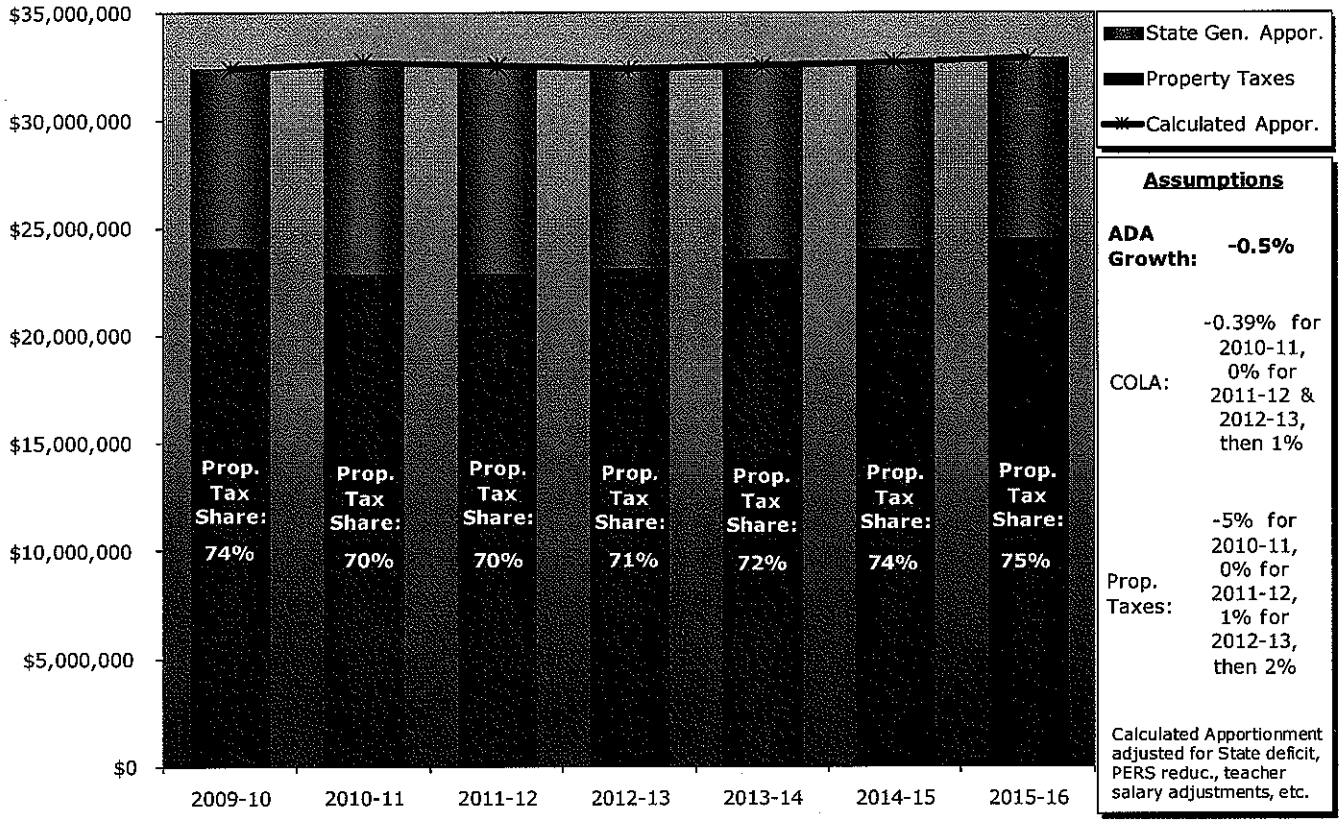


8.2.4

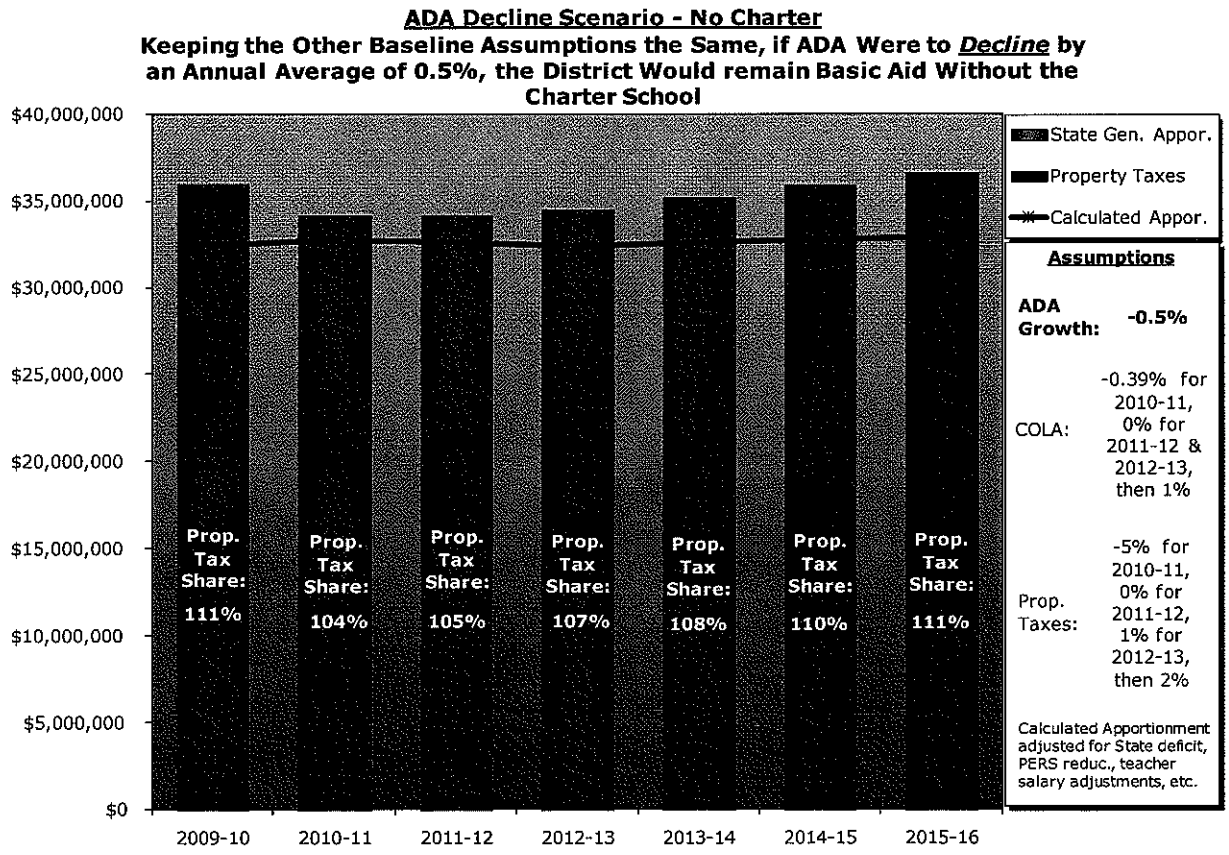
ADA Decline Scenario

Under this scenario, ADA is assumed to decline by a half a percent per year for all future years. All other assumptions in the base line model remain the same. Under this scenario the District would not attain basic aid while sponsoring a charter school. ADA would have to decline by 7% per year for us to become basic aid in 2015-16. However, the District would remain basic aid without the charter. The following two charts depict this information.

ADA Decline Scenario - With Charter
Keeping the Other Baseline Assumptions the Same, ADA Would Need to *Decline* by an Average of 7% a Year for the District to Become Basic Aid



8.2.5



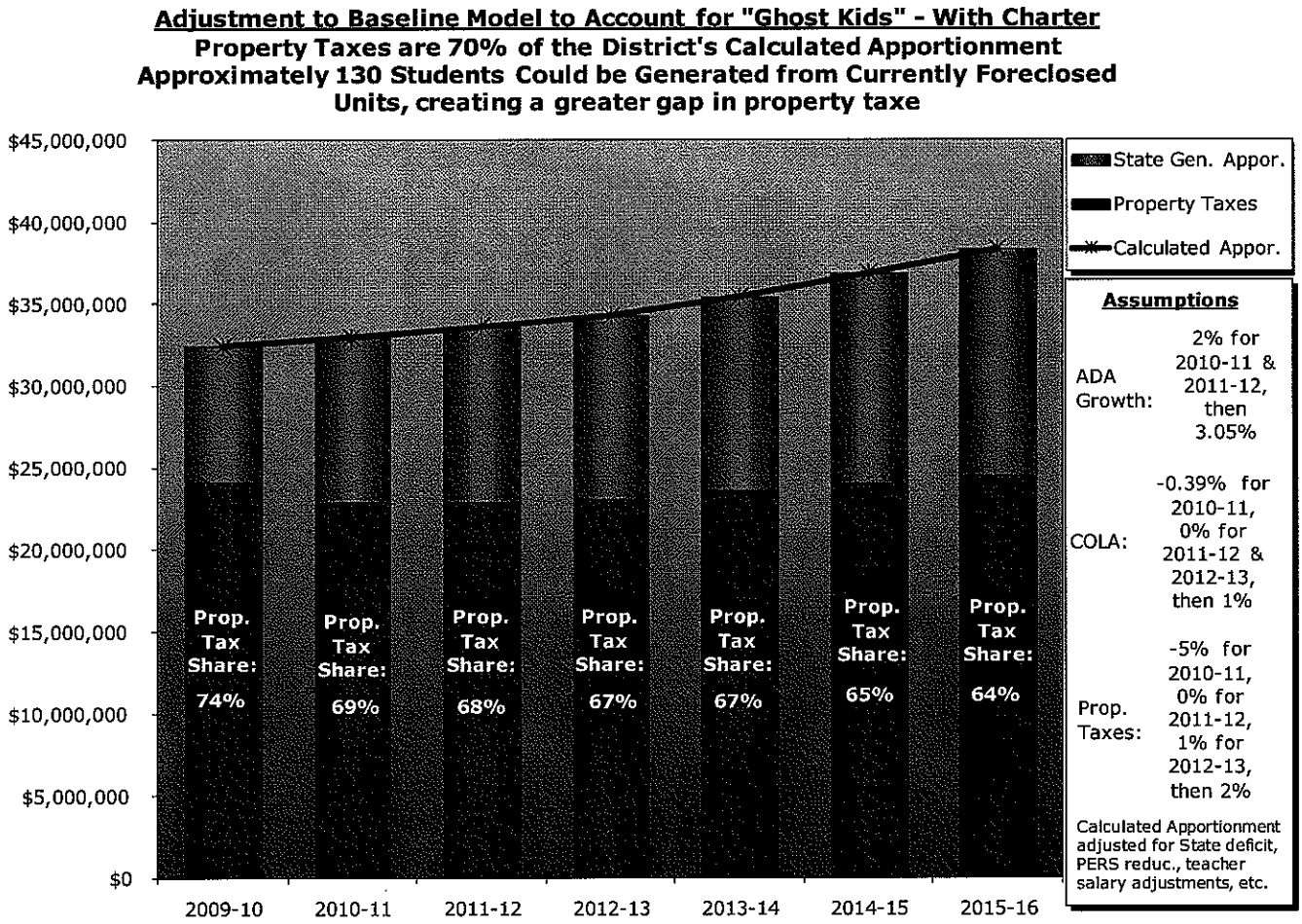
The following is a summary of the three scenarios we analyzed. It is possible the District could remain in basic aid status for the next two or three fiscal years if the District did not sponsor a charter, enrollment remained stable and property values increased. The District currently receives approximately $150,000 a year as an administration fee for sponsoring Horizon Charter School and 70% of the basic aid property taxes we would have received if the District didn't sponsor Horizon. It may not be worthwhile to give up the administration fee when we are teetering so close to the edge of basic aid.

Basic Aid Scenarios Summary

Baseline Model		High Property Tax Growth Scenario		ADA Decline Scenario	
With Charter	**Without Charter**	**With Charter**	**Without Charter**	**With Charter**	**Without Charter**
Not Basic Aid	Basic Aid through 2012-13	Assessed value would have to grow by an annual average of 10.5% to become basic aid	Assessed value would have to grow by an annual average of 2.5% to remain basic aid through 2015-16	ADA would have to ***decline*** by an annual average of 7% to become basic aid	Would remain basic aid in 2015-16 with a 0.5% decline

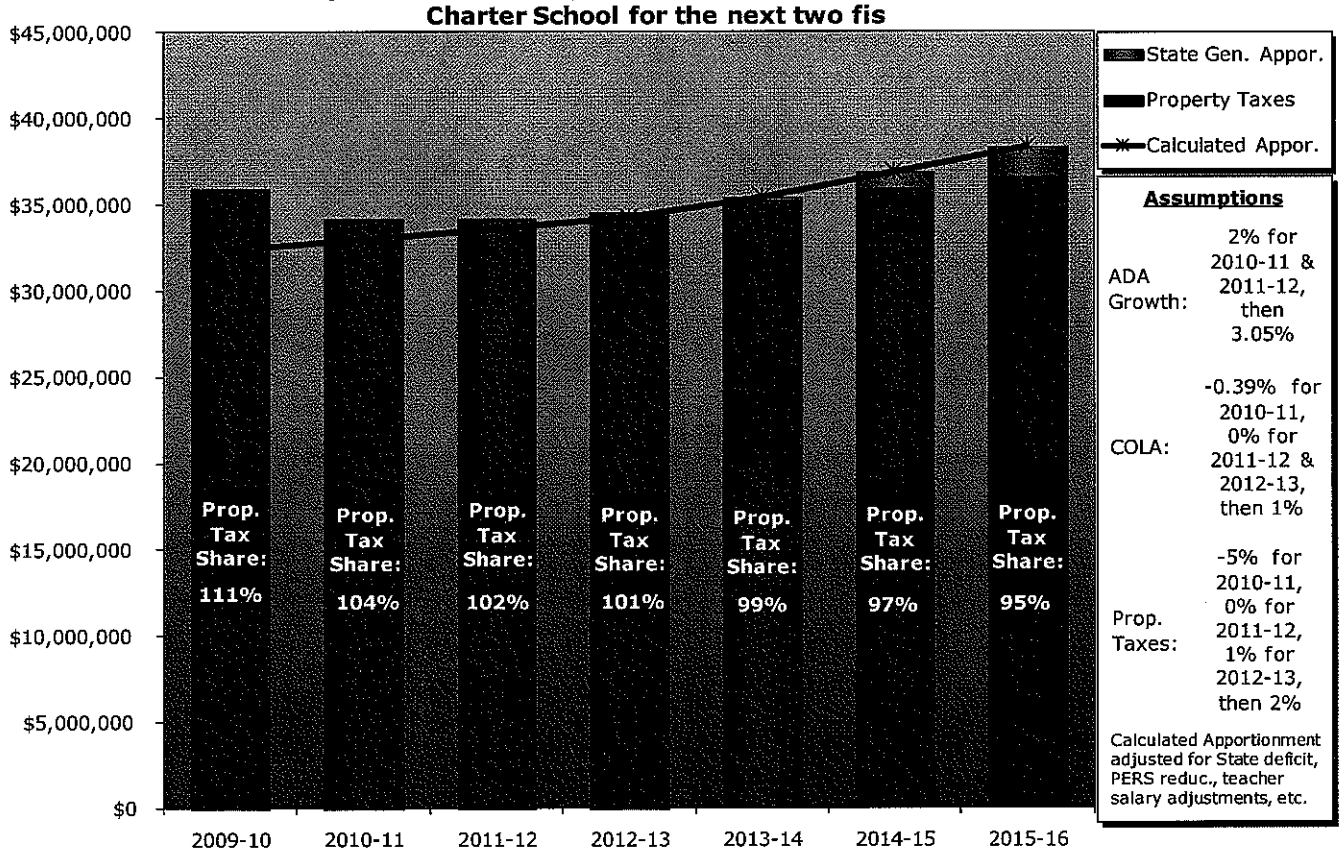
8.2.6

It is important to note that the homes that have been foreclosed in our District in the past two to three years have impacted our student yield rate. Our current yield rate is approximately 0.4; for every taxpayer that purchases a new home in our district, we expect to educate 0.4 of a student. However, this is uncharacteristically low due to the foreclosures. A normalized yield rate would likely be between 0.6 and 0.7. These foreclosures have also created an absence of students that will likely return in future years. We estimate that approximately 130 students will return to reoccupy the currently foreclosed homes. This will not increase our tax base or the number of homes we serve. We will need to find space for them in our existing facilities. The following two graphs depict a likely scenario regarding basic aid as these students return to our district in the next three years.



8.2.7

Adjustment to Baseline Model to Account for "Ghost Kids" - No Charter
After Accounting for the Approximate 130 Students that Could be Generated from Currently Foreclosed Units, the District Would Be Basic Aid Without the Charter School for the next two fis



Staff will review this information at the Board meeting and looks forward to feedback from the Board.

8.2.8

WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. **Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students**
2. **Foster a safe, caring environment where individual differences are valued and respected.**
3. **Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.**
4. **Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.**
5. **Promote student health and nutrition in order to enhance readiness for learning.**

SUBJECT:
Disposal of Surplus Buses

AGENDA ITEM AREA:
Action

REQUESTED BY:
Joyce Lopes
Assistant Superintendent of Business Services

ENCLOSURES:
No

DEPARTMENT:
Business Services

FINANCIAL INPUT/SOURCE:
General Fund

MEETING DATE:
October 5, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:
Whereas the Western Placer Unified School District has made strides to modernize its aging bus fleet by purchasing buses with reserve funds and by participating in the Lower-Emissions School Bus Program, the District now has in its inventory, the following buses which are not currently in use:

Bus #	Yr.	Model	VIN #	Blue Book Value
# 4	1991	Thomas	1T7M4V944M1455770	$1000
# 8	1987	Thomas	1T7B4H678H1998052	$1000
# 9	1990	Thomas	1T7M4V922M1322469	$1000
# 17	1990	Thomas	1T7M4V929M1340466	$1000
# 21	1991	Thomas	1T7M4V943M1464783	$1000
# 26	1988	Thomas	1T7C4H781J1588758	$1000
# 67	1989	Dodge	285WB35Z2KK348759	$1000

Board Policy 3270 provides that the Board of Trustees may authorize the disposal of surplus equipment when the equipment becomes unusable, obsolete or no longer needed.

RECOMMENDATION:
Administration recommends the Board of Trustees declare the above detailed buses as surplus, authorize the disposal of the buses and authorize the removal of these items from the fixed assets inventory.