

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**  
**600 SIXTH STREET, SUITE 400,**  
**LINCOLN, CALIFORNIA 95648**  
**Phone: 916.645.6350 Fax: 916.645.06356**

**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  
Bob Noyes, Assistant Superintendent of Personnel Services  
Mary Boyle, Assistant Superintendent of Educational Services  
Joyce Lopes, Assistant Superintendent of Business  
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services

**STUDENT ENROLLMENT**

<b><u>School</u></b>	<b><u>2008 CBEDS</u></b>	<b><u>12/02/09</u></b>	<b><u>01/07/10</u></b>
Sheridan School (K-5)	80	91	92
First Street School (K-5)	418	415	421
Carlin C. Coppin Elementary (K-5)	428	443	444
Creekside Oaks Elementary (K-5)	617	640	635
Twelve Bridges Elementary (K-5)	714	712	715
Foskett Ranch Elementary (K-5)	508	548	545
Lincoln Crossing Elementary (K-5)	582	605	601
Glen Edwards Middle (6-8)	638	632	629
Twelve Bridges Middle School (6-8)	838	840	832
Lincoln High School (9-12)	1,473	1,459	1,459
Phoenix High School (10-12)	87	85	90
PCOE Home School	0	0	0
<b>TOTAL:</b>	<b>6,388</b>	<b>6,470</b>	<b>6,463</b>

**Preschool/Head Start**

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

**Pre-K/Special Ed**

*Foskett* 26  
*FSS PPPIP* 37  
*Carlin Coppin* 3

**Adult Education** 264

**First-5 Program**

*First Street* 20-A.M. / 16-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**  
February 2, 2010, 7:00 P.M.  
**LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER**  
790 J Street, Lincoln, CA

**(REVISED) AGENDA**

**2009-2010 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.**

**5:40 P.M. START**

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

**5:45 P.M.**

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

- 2.1 **PUBLIC EMPLOYEE EMPLOYMENT**

- Director of Maintenance

- 2.2 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

- WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD-Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100

- 2.3 **CONFERENCE WITH LABOR NEGOTIATOR**

- Update on Certificated and Classified negotiations

**7:00 P.M.**

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

- 3.1 **PUBLIC EMPLOYEE EMPLOYMENT**

- Director of Maintenance

- 3.2 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

- WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD-Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100

- 3.3 **CONFERENCE WITH LABOR NEGOTIATOR**

- Update on Certificated and Classified negotiations

**Agenda**

**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:
  - January 5, and 19<sup>th</sup>, 2010 Regular Board of Trustee Meetings
- 4.2 Approval of Warrants.
- 4.3 Approve Classified Personnel Report.
- 4.4 Approve Certificated Personnel Report.
- 4.5 Approve Re-entry of Students #08-09 Y & #08-09 VV.
- 4.6 Approve purchase of three 2010 Chevrolet Express Cargo Vans for Food Service.
- 4.7 Approval of low bidder for cellular services for the district.
- 4.8 Approval of low bidder for web hosting services for the district.

*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 – Jerusha Loya
- 6.2 Western Placer Teacher's Association – Mike Agrippino
- 6.3 Western Placer Classified Employee Association – Mike Kimbrough
- 6.4 Superintendent - Scott Leaman

**7. ♦ 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.**

**7.1 Discussion/ Action APPROVAL OF RESOLUTION 09/10.16 GRANTING A 20' PEDESTRAIN/SIDEWALK EASEMENT ALONG NINTH STREET BORDERING PHOENIX HIGH SCHOOL TO THE CITY OF LINCOLN FOR SAFE ROUTES TO SCHOOLS PROJECTS – Allen**

*(09-10 G & O Component IV, V)*

• The City of Lincoln has received from the State of California for projects under the Safe Routes to Schools Program. One of the areas involved is along Ninth Street bordering Phoenix High School. A 20' easement is being requested in order for the City of Lincoln to complete the work required under the program. The easement will not have a negative impact on the District and, in fact, will provide a safer pedestrian walkway in the area. This will be a donation of the land to the City of Lincoln.

**Agenda**

- 7.2 Discussion/ ACTION APPROVAL OF RESOLUTION 09/10.17 APPOINTING AUTHORIZED DISTRICT REPRESENTATIVES AND APPOINT DISTRICT CEQA OFFICER – Allen (09-10 G & O Component IV, V)**  
● The State of California requires districts to appoint a representative(s) who are authorized to act on behalf of the district in matters other than those requiring action by the governing body of the Western Placer Unified School District, and to appoint a California Environmental Quality Act (CEQA) Officer who acts as a liaison between the district and the State Allocation Board.
- 7.3 Discussion/ ACTION APPROVAL OF CHANGE ORDER NO. 1 FOR THE FOSKETT RANCH ELEMENTARY SCHOOL NEW CONSTRUCTION PROJECT SPECIAL EDUCATION CLASSROOM ADDITION – Allen (09-10 G & O Component I, IV, V)**  
● Change Order No. 1 represents the sole Change Order to the contract between Seward L. Schreder Construction, Inc. and the District for the construction of site work related to the two new special education classrooms at Foscett Ranch Elementary School. These items reflect changes that were necessary due to conflicting conditions in the field that were not indicated on the as-builts, the addition of a sewage pump to compensate for an uphill rise in the connector sewer line and minor additions to the landscaping scope of work requested by staff. The amount is \$17,683 and did not increase the number of days in the contract. The Change Order is attached for your review.
- 7.4 Discussion BUDGET UPDATE – Lopes (09-10 G & O Component I, II, III, IV, V)**  
● At the last meeting, the Board was briefed on the Governor's proposed budget for 2010-11 which includes significant cuts to the District for the upcoming fiscal year. The proposal includes a negative 0.38% COLA and \$1.5M in cuts to the unrestricted budget. While the District has healthy reserves, we are deficit spending in 2009-10 approximately \$2.4M which will increase to \$5.7M in 2010-11 unless we cut some of our budgeted expenditures.
- 7.5 Action Approval of low bidder for E-rate wiring upgrade project at First Street Elementary, Glen Edwards Middle, Phoenix High, and Sheridan Elementary Schools – Lyons (09-10 G & O Component I, IV, V)**  
● The District is requesting from e-Rate new networking equipment and wiring upgrades for First Street Elementary, Glen Edwards Middle, Phoenix High, and Sheridan Elementary Schools. This upgrade will increase the security, speed and reliability of the network. All projects were posted for public bidding.
- The low cabling bidders were KS Telcom for First Street Elementary and Phoenix High sites, MetroNetComm for Glen Edwards Middle, and Quest for Sheridan Elementary. Western Blue was the low bidder for wireless and networking equipment and DecoTech was the low bidder for the digital video equipment. The district would receive approximately \$600,000.00 of upgrades for the approximant \$100,000.00. All bids are subject to e-Rate funding.

**8. BOARD OF TRUSTEES**

**8.1 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

**Agenda**

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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

**8.2 ANNUAL SCHOOL PARTNERS LUNCHEON MEETING**

February 25<sup>th</sup>, 12:30 p.m. at the P.C.O.E Annex

**8.3 BOARD MEMBER REPORTS/COMMENTS**

**9. ESTABLISHMENT OF NEXT MEETING(S)**

- The President will establish the following meeting(s):
  - February 16, 2010 7:00 P.M., Lincoln Crossing Elementary

**10. ADJOURNMENT**

<p><b>BOARD BYLAW 9320:</b> 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</p>
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**Posted: 01/29/10**  
**Revised: 01/29/10 @ 8:00 a.m.**

# Western Placer Unified School District

## CLOSED SESSION AGENDA

Place: Lincoln High School – Office Conference Room

Date: Tuesday, February 2, 2010

Time: 6:00 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

**DISCLOSURE  
OF ACTION  
TAKEN IN  
CLOSED SESSION,  
IF ANY**



# Western Placer Unified School District

## CLOSED SESSION AGENDA

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    - a. Specify the number of license or permit applications.
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    - a. Specify law enforcement agency
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  - 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.
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  - a. Consultation with: specify name of law enforcement agency and title of officer.
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    - 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**
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    - 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 Employment  
Director of Maintenance

**AGENDA ITEM AREA:**

Closed Session

**REQUESTED BY:**

Scott Leaman  
Superintendent,

**ENCLOSURES:**

No

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will disclose any action taken in closed session in regards to the Public Employee Employment.

**ADMINISTRATION RECOMMENDATION:**

Administration recommends the Board of Trustees disclose action taken in closed session in regards to the Public Employee Employment.

**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.

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

CONFERENCE WITH LEGAL COUNSEL –  
EXISTING LITIGATION

**AGENDA ITEM AREA:**

Closed Session

**REQUESTED BY:**

Scott Leaman,  
Superintendent

**ENCLOSURES:**

No

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will disclose any action taken in closed session in regard to the Existing Litigation of Western Placer Unified School District, as intervener, v. Edge Development; NTD/Stichler; NTD-Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100.

**RECOMMENDATION:**

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

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**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**

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

Approval of Minutes:

Regular Meeting

- January 5, 2010
- January 19, 2010

**AGENDA ITEM AREA:**

CONSENT AGENDA

**REQUESTED BY:**

Scott Leaman,  
Superintendent

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will consider adoption of the minutes of the January 5th, and January 19, 2010 regular Board Meetings.

**RECOMMENDATION:**

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

**Western Placer Unified School District**  
**Regular Meeting of the Board of Trustees**  
January 19, 2010, 7:00 P.M.  
**LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER**  
790 J Street, Lincoln, CA

**MINUTES**

**2009-2010 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.**

**Members Present**

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

**Others Present**

Mary Boyle, Assistant Superintendent of Educational Services  
Bob Noyes, Assistant Superintendent of Personnel Services  
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services  
Joyce Lopes, Assistant Superintendent of Business  
Rosemary Knutson, Secretary to the Superintendent  
Jerusha Loya – Student Body Representative  
Stephanie Dumm, Lincoln News Messenger Press

**7:00 P.M.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE** – Lincoln High School Performing Arts Theater
- 2. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY**  
The Board of Trustees will disclose any action taken in Closed Session regarding the following items:
- 3. SPECIAL ORDER OF BUSINESS**  
Featuring Lincoln High School

Mr. Leaman introduced Lincoln High School Principal Dave Butler, he touched on all the great things happening at Lincoln High. Mr. Butler than introduced Lucinda Norine, SBLT President. She shared the purpose of SBLT, with their main focus being WASC. They review goals, ways to improve test scores, parental support, and use the phone system to keep parents informed. SBLT has been approaching local businesses and churches to purchase reward items that will encourage students. She is excited to be

4.1.1

January 19, 2010

**Minutes**

serving on the committee and proud of Lincoln High School. Mr. Butler then introduced Mary Lou Edwards to give a presentation on the "Peer Tutoring Program". She began by reporting how the program began. It originally started with Science, but they have since added Math, and English. There are eight tutor positions, which include an application process, along with those who volunteer and receive service hours. There is an evening session 7-9:00 p.m. She shared her passion on how can they can help students be successful. The tutoring is set up in the library, with all hours being logged in. The program begin with about 25-30 students in each session. Snacks are provided and warm nourishment, along with a good environment. The tutors are great role models. She is working on putting together a peer tutoring class next trimester. Mr. Butler introduced Mike Trueblood, and Chant Leavell to discuss the FFA Program. Mr. Trueblood reported Open House will be April 14<sup>th</sup> with a BBQ and Hayrides. There will be a Placer Growing Conference which will involve people all around Placer County. Mr. Leavell discussed the new water quality class. The class was paid for through the City of Lincoln, and the State Water Control Board, who worked with Mr. Leavall to put the class together. They are currently working with Twelve Bridges Middle School to put together a program that will take the place of the Woodleaf Program. The program will utilize the farm and the OLEA property. He gave an update on the Mariner property, the 500 acres that were donated by Cal-trans. For the future Mr. Leavell sees adding classes, animal science, farm power, expansion to 900 acres, with expanding the orchards. The farm is currently looking for donations of fruit trees that are able to grow in our area, as well as putting vineyards on farm. Eventually additional classrooms will be needed.

Mr. Leaman and Mr. Carras presented students with certificates of recognition for the following:

Jack Morel – Band and A.P. Student  
Melanie Benjamin – FFA & Ag. Leadership  
Thomas Asedro – Student Body President  
Jerusha Loya – Student Body Representative  
Pava Vadgama – Outstanding Student  
Jake Tryon – All Metro Football

**4. CONSENT AGENDA**

- 4.1 Approve Classified Personnel Report.
- 4.2 Approve Student Discipline/Expulsion Re-entry of Students #08-09 II and QQ.
- 4.3 Approve Consolidated Application (Con-App) Part II.
- 4.4 Approve School Accountability Report Cards (SARC's).
- 4.5 Approve Disclosure Requirements for Quarterly Reports of Investments.

Mr. Noyes requested 4.1 be pulled for discussion. Motion by Mr. Haley, seconded by Mrs. Gage, and passed by a 5-0 vote to approve consent agenda as listed with the exception of 4.1 Classified Personnel Report. Roll call vote Haley, Gage, Long, Stevenson, Carras.

Mr. Noyes discussed the corrections to item 4.1. which were Mr. John Palos to be removed from the new hire list, and to increase Lisa Corey from 2.0 to 2.8 under additional position. Motion by Mr. Long, seconded by Mrs. Stevenson, and passed by a 5-0 vote to approve corrections to the Classified Personnel Report.

4.1.2



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5. **COMMUNICATION FROM THE PUBLIC**

Jill Loya gave a library report on the following:

- Homework club currently has 60-70 students.
- There are 3-4 students that tutor for community service hours.
- There is a program called "Bed Time Story"
- Thursday morning is "Mother Goose on the Loose" and there are about 100 participants.
- First Street Preschool, they had 24 students.
- Six classes will be visiting the library.
- Free CPR classes will be offered for teens.
- March 6<sup>th</sup> is Dr. Seuss's Birthday.

6. **REPORTS & COMMUNICATION**

6.1 Lincoln High School, Student Advisory – Jerusha Loya reported the following:

- This week is Basketball Home coming
- All week is dress up, and there are themes for each day.
- Having a rally on Friday, as well as a dance.
- Students have been visiting elementary classes to inform them of the science expo.

6.2 Western Placer Teacher's Association – Mike Agrippino had no report.

6.3 Western Placer Classified Employee Association – Mike Kimbrough introduced himself as the new CSEA president.

6.4 Superintendent – Scott Leaman reported the water problem at both LHS and GEMS with this weather.

7. **◆ACTION ◆DISCUSSION ◆INFORMATION**

7.1 Information **STATE BUDGET UPDATE** – Lopes (09-10 G & O Component I, II, IV)

- The Governor's January Budget released January 8, 2010, acknowledges a combined shortfall of \$19.9 billion over 2009-10 and 2010-11. While the Governor has indicated he proposes no mid-year cuts in 2009-10 for individual school districts, we do anticipate cuts to the funding we receive in 2010-11. Staff attended the School Services of California Governor's Budget Workshop on January 12, 2010. An update will be provided to the Board at the meeting.

Joyce Lopes presented a powerpoint to discuss the budget situation. She reviewed the following:

- Economic Backdrop
- 2010-11 Budget Sneak Peek
- 09-10 Budget Assumptions & 10-11 Projections
- The Road Ahead

7.2 Action

**APPROVE RESOLUTION 09/10.15 ESTABLISHMENT OF SENIOR MANAGEMENT POSITION OF THE CLASSIFIED SERVICE: DIRECTOR OF MAINTENANCE** – Leaman (09-10 G & O Component I, II, IV)

- California Education Code Section 45100.5 allows the Board to designate certain classified positions as "senior management" positions of the classified

4.1.3

service. Employees whose positions are designated as senior management shall be part of the classified service and afforded all rights, benefits and burdens of other classified employees except that they shall be exempt from all provisions relating to obtaining permanent status in a senior management position. In accordance with Education Code Section 45108.5 only a classified employee who acts as the fiscal advisor to the District Superintendent or classified employees in the highest position in a principal program area and which has district-wide responsibility for formulating policies or administering the program area may be designated "senior management." The Superintendent requests the board adopt a resolution to establish the Director of Maintenance position as "Senior Management."

Mr. Leaman reported that our district is allowed two senior management positions due to the size of our district. The Director of Maintenance position will be designated as a Senior Management position. This would allow the district to release this person if needed. Motion by Mr. Long, seconded by Mr. Haley, and passed by a unanimous 5-0 vote to designate the Director of Maintenance as Senior Management position. Roll call vote: Gage, Long, Stevenson, Haley, Carras

**7.3 Information**     **NOTIFICATION OF JOHN ADAMS ACADEMY, INC. (CHARTER SCHOOL) – Leaman** (09-10 G & O Component I, II, IV)

- Western Placer received a fax notification of a charter petition for the establishment of the John Adams Academy (Charter School). Mr. Leaman will update the Board of Trustees after the January 14<sup>th</sup> public hearing.

Mr. Leaman reported this charter will be coming before the Loomis School District, and they are looking at locating in the industrial offices in Roseville. This is a K-12 charter. This is for information only.

**7.4 Information/**     **CABINET REVIEW OF HIRING AND PURCHASES**

**Discussion**     – **Leaman** (09-10 G & O Component I, II, IV)

- Based on the current state and district budget situations, the superintendent is enacting a cabinet hiring and purchase order review. Each vacancy and purchase order will be reviewed to determine if the action is essential. If a vacancy or purchase order is denied, the person forwarding the request will receive feedback and other options, if available.

Mr. Leaman reported that Management will be reviewing all purchase orders, as well as looking at all hiring positions on an as needed bases. We will also be updating the website with budget information.

Mrs. Stevenson requested that the Principals not schedule school events on the first and third Tuesday of each month. This would allow parents to attend board meetings.

**8. BOARD OF TRUSTEES**

**8.1 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

4.1.4

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

**8.2 BOARD MEMBER REPORTS/COMMENTS**

**Mrs. Gage** commented she liked the slogan "set up for success". She also indicated she would like to see solar panels on the mariner ranch.

**Mr. Long** had no report

**Mrs. Stevenson** thanked Mr. Butler for the presentation, and all the good things going on at the High School.

**Mr. Haley** had no report

**Mr. Carras** glad to hear many questions were asked.

**9. ESTABLISHMENT OF NEXT MEETING(S)**

- The President will establish the following meeting(s):
  - February 2, 2010 7:00 P.M., Lincoln High School Performing Arts Theater
  - February 16, 2010 7:00 P.M., Lincoln Crossing Elementary School

**10. ADJOURNMENT**

There being no further business the meeting was adjourned at 8:50 p.m.

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**Paul Carras, Board President**

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**Ana Stevenson, Clerk**

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**Scott Leaman, Superintendent**

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**Rosemary Knutson, Secretary to the Superintendent**

**Adopted:**

**Ayes:**

**Noes:**

**Absent**

<p><b>BOARD BYLAW 9320:</b> 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</p>
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Western Placer Unified School District  
**Regular Meeting of the Board of Trustees**  
January 5, 2010, 7:00 P.M.  
**LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER**  
790 J Street, Lincoln, CA

## MINUTES

**2009-2010 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.**

### **Members Present**

Paul Carras, President  
Brian Haley, Vice President  
Terry Gage, Member  
Paul Long, Member

### **Members Absent**

Ana Stevenson, Clerk

### **Others Present**

Mary Boyle, Assistant Superintendent of Educational Services  
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services  
Joyce Lopes, Assistant Superintendent of Business  
Rosemary Knutson, Secretary to the Superintendent  
Jerusha Loya – Student Body Representative  
Stephanie Dumm, Lincoln News Messenger Press

### **6:40 P.M. START**

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

### **6:45 P.M.**

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

- 2.1 **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**  
Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 09-10 G

### **7:00 P.M.**

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

- 3.1 **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**  
Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 09-10 G

4.1.6

Motion by Mrs. Gage, seconded by Long, and passed by a 3-0 vote, and one abstention to approve the student expulsion. Roll call: Haley abstained, Gage, Long, Carras

**4. CONSENT AGENDA**

- 4.1 Approval of Meeting Minutes for:
  - December 1, and 15<sup>th</sup>, 2009 Regular Board of Trustee Meetings
- 4.2 Approval of Warrants.
- 4.3 Approve Classified Personnel Report.
- 4.4 Approve Re-entry of Students #08-09 HH, MM, OO, RR, UU.  
Roll call vote: Haley, Gage, Long, Carras

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

**5. COMMUNICATION FROM THE PUBLIC**

There was no public comment.

**6. REPORTS & COMMUNICATION**

- 6.1 Lincoln High School, Student Advisory, Jerusha Loya reported the following:
  - January 22<sup>nd</sup> is Basketball Homecoming
  - The Basketball team is currently 12-2, and doing well.
  - Seniors are preparing scholarship applications.
- 6.2 Western Placer Teacher's Association – Mike Agrippino had no report
- 6.3 Western Placer Classified Employee Association – Chris Hawley had no report
- 6.4 Superintendent - Scott Leaman had no report

**7. ♦ACTION ♦DISCUSSION ♦INFORMATION**

**7.1 Discussion/ RACE TO THE TOP MOU – Leaman (09-10 G & O Component I, IV, V)**

**Action** •The state has asked each district to consider signing the Race to the Top (RTTP) MOU to assist their application for funds from the federal government. Up to date information on the evolving picture of the MOU is located at the website  
<http://www.caracetothetop.org/cs/rttt/print/htdocs/home.htm>.

The MOU asks for signatures from the superintendent, board president, and a teacher union leader. The RTTP website describes the association's signatures as "important" for the state to receive funds. Many items in the MOU involve working conditions that would need to be negotiated to successfully complete the scope of work.

Mr. Leaman reported on "Race to the Top", it was released on September 14<sup>th</sup>. He reviewed the MOU, and how the funds would be distributed to the districts, with 50% that would need to be dispersed to Title I districts. Districts have the opportunity to not participate. Some of the items included in the MOU are bargaining items. Other districts like Roseville, Rocklin, and Dry Creek will be signing the MOU. The MOU does include

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a lot of unknowns at this time. The following are just some of the items included in the MOU:

- Adopting standards and assessments that prepare student to succeed in college and in the workplace.
- Building data systems that better measure student growth and assist in improving instruction.
- Recruiting, developing, rewarding and retaining effective teachers and principals, especially in schools that struggle to attract quality staff.
- Turning around the lowest-achieving schools.
- Low-performing Schools
- Academic Standards
- Testing
- College readiness
- Teacher Credentialing
- Parental Control
- School Choice

All items included in the MOU will need to be done in order to receive funding.

Mr. Leaman recommended we move forward.

**Shirley Russell** introduced herself as a former school teacher. She read an article from Steven Crashin regarding "Race to the Top" indicating money should be put into books and libraries. She also reported on January 23rd there will be a performance of "Lincoln's Got Talent" at the Performing Arts Theater at LHS at 7:00 p.m.

**Mike Agrippino** read a letter on behalf of WPTA regarding "Race to the top". These were just some of their concerns:

- The short time frame that has been given.
- Deadline for signing is when we returned from vacation.
- Planned education should not be rushed
- Evaluation is a major concern
- Supporting a state that will be 20 billion dollars short. He reminded the board that this district will need to cut 2 million dollars this year. Is this the time to take on more standards?
- Will these standards be what our children need?

With the short time frame, and budget uncertainties the WPTA has decided to not sign the MOU, and does not endorse "Race to the Top" at this time.

**Trustees Comments:**

**Terry Gage** asked the potential estimated grant monies, does the MOU require board action, and is board approval required to opt out of the MOU?

**Brian Haley** feels it's not a good plan, feels the faculty needs to be behind the support, imposed on us.

**Paul Long** does not support it. He reported attending a workshop with Mary and school staff.

**Paul Carras** feels most schools were on vacation when this came out, and there are many concerns.

4-1-8

After some discussion it was the consensus of the board to not participate in the "Race to the Top". Motion by Mr. Long, seconded by Mr. Haley, and passed by a 4-0 vote to not sign the MOU for "Race to the Top".

**7.2 Action**

**CLASSIFIED JOB DESCRIPTION AMENDMENT - Noyes (09-10 G & O Component I, IV)**

• School safety is the number one priority for all schools within the District. To assist in meeting the needs of all students, the local CSEA Chapter #741 and the District agreed to add the attached amendment to all secretary and clerk "Essential Duties and Responsibilities" portion of said job descriptions. Such an addition to the job descriptions will ensure fulltime coverage of all sites for potential basic first aid and CPR incidents. Currently, health clerks cover only a portion of the day at site offices. Paid training will be provided for all effected staff.

Mr. Leaman report in Bob Noyes absence. He shared the amendment that was made to all secretary and clerk job descriptions. Performance of basic first aide/CPR to be added to the job description as per govt. code 820.2 & 825. Motion by Mr. Haley, seconded by Mr. Long and passed by a 4-0 vote to approve the amended classified job description as presented.

**7.3 Information GLEN EDWARDS MIDDLE SCHOOL FACILITY UPDATE - Leaman/Allen (09-10 G & O Component I, IV, V)**

• The board will be updated on facility planning for Glen Edwards Middle School.

There was a thought to vacate Glen Edwards Middle School and build Lincoln Crossing Middle School, but there be no money in facilities there has been some discussion on what could be done. There is a goal to look at modernizing Glen Edwards Middle School. Cathy Allen updated the board that she chose Rainforth Grau to put together a master plan for the modernization of Glen Edwards Middle School. They will look at the facilities needs, and this is a good time to look at improvements because monies are opening up to update older schools. She also reported on the installation of 544 fire devices at Lincoln High School.

**7.4 Information HORIZON CHARTER SCHOOL ANNUAL AUDIT REPORT -**

**Lopes (09-10 G & O Component IV, V)**

• Gilbert Associates, Inc., has prepared the annual audit report of Horizon Charter School for the Fiscal year ended June 30, 2008.

Mr. Leaman reported that Horizon Charter School has submitted their audit report, which is part of their obligation that WPUSD Board of Trustees to review their audit.

**7.5 Action**

**ADOPTION OF NEW AND REVISED POLICIES, REGULATIONS AND EXHIBITS - Leaman (09-10 G & O Component IV, V)**

• The District Policy Committee and Management Team have reviewed the following new and/or revised policies/regulations/exhibits as per CSBA. They are now being presented for adoption by the Board of Trustees.

- AR 3543 Transportation Safety and Emergencies
- Exhibit (1) 3250 Transportation Fees

4.1-9

January 5, 2010

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Motion by Mr. Long, seconded by Mrs. Gage, and passed by 4-0 vote to approve revised policies as presented.

**7.6 Action****LOCAL EDUCATIONAL AREA PLAN (LEAP) - Boyle (09-10 G & O Component I, II, III, IV, V)**

• In May, 2002, the California State Board of Education (SBE) adopted five goals and twelve performance indicators for No Child Left Behind as part of California's commitment to the development of an accountability system to achieve the goals of NCLB. Those five goals pertain to: Student achieving proficiency in reading and mathematics by 2013-14; English Learners becoming proficient in the English language and reaching proficiency in reading/language arts and math; all teachers being highly qualified by 2005-06; all students being educated in safe, drug-free learning environments that are conducive to learning; and all student graduating from high school. The original requirement was for a five year plan, that ended June, 2008. CDE has advised district to continue updating their LEAP plans as we await new and/or revised NCLB regulations from the federal government.

Mary Boyle reported on the LEAP plan which the district required by the state to be on file. The LEAP plan consists of 5 components which are part of the No child left behind:

- All students reach high standards
- Proficient in English Language Learners
- All teachers by highly qualified teachers
- Safe and Drug conducive to learning
- All students will graduate from High School

After reviewing the plan there was a motion by Mr. Haley, seconded by Mr. Long, and passed by a 4-0 vote to adopt the LEAP plan.

**8. BOARD OF TRUSTEES****8.1 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

**8.2 BOARD MEMBER REPORTS/COMMENTS**

**Mrs. Gage** had no report

**Mr. Haley** had no report

**Mr. Long** felt tonight's meeting was good, the work we do is real, and the decisions we make are important with excellent input.

**Mr. Carras** felt "Race to the Top" was hard for people to digest within a short time.

**9. ESTABLISHMENT OF NEXT MEETING(S)**

- The President will establish the following meeting(s):  
 ➤ January 19, 2010 7:00 P.M., Lincoln High School Performing Arts Theater

4-1-10



**January 5, 2010**

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**10. ADJOURNMENT**

There being no further business the meeting was adjourned at 8:29 p.m.

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**Paul Carras, Board President**

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**Brian Haley, Vice President**

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**Scott Leaman, Superintendent**

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**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](http://www.wpusd.k12.ca.us)

**DEPARTMENT:**

Business Services

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will consider approval of warrants paid since the January 5, 2010 board meeting.

**RECOMMENDATION:**

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

## ReqPay12a

## Board Report

Includes 01/22/2010 - 01/22/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85103701	01/22/2010	CROWN DISTRIBUTING INC.	13-4710		676.39
85103702	01/22/2010	"DANIELSEN COMPANY, THE"	13-4380	58.03	
			13-4710	1,953.45	
			Unpaid Sales Tax	2.33-	2,009.15
85103703	01/22/2010	ED JONES FOOD SERVICE	13-4710		5,346.83
85103704	01/22/2010	ETRITIONWARE HARRIS	13-4300		319.64
		COMPUTER SYSTEMS			
85103705	01/22/2010	MILLERS CITRUS GROVE	13-4710		224.00
85103706	01/22/2010	PIZZA GUYS	13-4710		920.14
85103707	01/22/2010	PROPACIFIC FRESH	13-4710		177.50
85103708	01/22/2010	SARA LEE	13-4710		218.40
85103709	01/22/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		58.54
85103710	01/22/2010	VENDMART OF SACRAMENTO	13-4710		837.07
85103711	01/22/2010	Cathy L. Allen	01-4300		110.47
85103712	01/22/2010	ALDAR ACADEMY	01-5800		1,710.28
85103713	01/22/2010	AMERIPRIDE SERVICES INC	01-4300		3,144.02
85103714	01/22/2010	C & S TELECOMMUNICATIONS INC	01-5800		350.00
85103715	01/22/2010	CHILDRENS SYSTEM OF CARE	01-5200		60.00
85103716	01/22/2010	DELL	01-4300		345.81
85103717	01/22/2010	DEXIA CREDIT LOCAL	49-5800		2,545.60
85103718	01/22/2010	GRAINGER .	01-4300		1,516.33
85103719	01/22/2010	HOLT MCDUGAL LITTELL HOUGHTON	01-4100		943.74
		MIFFLIN COMPANIES LLC			
85103720	01/22/2010	HOLT RINEHART & WINSTON HOUGHTON	01-4100		421.95
		MIFFLIN COMPANIES LLC			
85103721	01/22/2010	HOME DEPOT	01-4300		1,027.91
85103722	01/22/2010	HOUGHTON MIFFLIN COMPANY	01-4100		172.05
85103723	01/22/2010	K S TELECOM INC	01-5800		1,999.55
85103724	01/22/2010	DAVID W. GIRARD DBA GIRARD	01-5810		3,100.25
		EDWARDS & HANCE			
85103725	01/22/2010	LEADER SERVICES	01-5800		893.30
85103726	01/22/2010	LINCOLN ACE HARDWARE/MAINT	01-4300		313.01
85103727	01/22/2010	LINCOLN FLORIST	01-4300		57.37
85103728	01/22/2010	LINGUI SYSTEMS INC	01-4300	501.19	
			Unpaid Sales Tax	38.19-	463.00
85103729	01/22/2010	MID-PLACER TRANSPORTATION JPA	01-7142		142,091.00
85103730	01/22/2010	MORRISON LANDSCAPE	01-5800		2,950.00
85103731	01/22/2010	MOUNTAIN CLEAR WATER COMPANY	01-4300		24.00
85103732	01/22/2010	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		5,774.92
85103733	01/22/2010	PITNEY BOWES CREDIT CORP	01-5600		731.00
85103734	01/22/2010	PCOE	01-5200		375.00
85103735	01/22/2010	SAFEWAY INC	01-4300		268.90
85103736	01/22/2010	SIERRA OFFICE SUPPLIES &	01-4300		167.06
85103737	01/22/2010	TAG / AMS INC	01-5800		650.00
85103738	01/22/2010	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		1,793.49
85103739	01/22/2010	WESTERN PLACER WASTE	01-5540		14.70
85103740	01/22/2010	ZIEGELMANN'S REFRIGERATION	01-4300		323.64
85103741	01/22/2010	Max Sinita	01-4300		500.00
85103742	01/22/2010	Mary Lou Resendes	01-5200		53.90
85103743	01/22/2010	Allyson M. Popp	01-4300		43.28
85103744	01/22/2010	Cindy J. Farris	01-5200		158.57
85103745	01/22/2010	ADD SOME CLASS	01-4300		316.04

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.

ESCAPE ONLINE

Page 1 of 2

Includes 01/22/2010 - 01/22/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85103746	01/22/2010	AIRGAS	01-4300		479.05
85103747	01/22/2010	ALPHA FIRED ARTS	01-4300		49.97
85103748	01/22/2010	AREA 3 WRITING PROJECT -	01-5200		30.00
85103749	01/22/2010	BULBMAN INC	01-4300		66.24
85103750	01/22/2010	CDW GOVERNMENT INC	01-4400		759.36
85103751	01/22/2010	CLASSROOMDIRECT	01-4300		183.62
85103752	01/22/2010	COSTCO	01-4300		204.57
85103753	01/22/2010	DELL	01-4300		
			01-4400		7,387.42
85103754	01/22/2010	FULL COMPASS SYSTEMS	01-4400	914.58	
			Unpaid Sales Tax	69.70-	844.88
85103755	01/22/2010	HAWKHILL ASSOCIATES INC.	01-4300	261.49	
			Unpaid Sales Tax	18.71-	242.78
85103756	01/22/2010	HOUGHTON MIFFLIN COMPANY	01-4300		51.98
85103757	01/22/2010	INKJET SUPERSTORE.COM	01-4300		43.14
85103758	01/22/2010	KB FARMS	01-4300		197.93
85103759	01/22/2010	LAKESHORE LEARNING MATERIALS	01-4300		318.88
85103760	01/22/2010	LIBRARY VIDEO COMPANY	01-4300		218.46
85103761	01/22/2010	NAPA AUTO PARTS	01-4300		543.23
85103762	01/22/2010	NASCO MODESTO	01-4300		135.96
85103763	01/22/2010	NORTHERN ENERGY	01-4300		297.81
85103764	01/22/2010	OFFICE DEPOT	01-4300		961.00
85103765	01/22/2010	OLIVER WORLD CLASS LABS	01-4400		1,310.75
85103766	01/22/2010	PITNEY BOWES CREDIT CORP	01-4300		1,018.99
85103767	01/22/2010	PCOE	01-5200		25.00
85103768	01/22/2010	REALLY GOOD STUFF	01-4300	75.87	
			Unpaid Sales Tax	4.94-	70.93
85103769	01/22/2010	RISO PRODUCTS OF SAC INC	01-4300		1,506.32
85103770	01/22/2010	SACRAMENTO ZOO	01-5800		477.00
85103771	01/22/2010	SCHOLASTIC BOOK CLUBS	01-4300		106.00
85103772	01/22/2010	SCHOLASTIC MAGAZINE	01-4300		96.56
85103773	01/22/2010	SHERIDAN SCHOOL	01-4300		44.87
85103774	01/22/2010	SPEECH CORNER	01-4300	80.57	
			Unpaid Sales Tax	5.68-	74.89
85103775	01/22/2010	TROXELL COMMUNICATIONS	01-4400		530.43
85103776	01/22/2010	WARD'S NATURAL SCIENCE	01-4300		39.38
<b>Total</b>				<b>76</b>	<b>204,515.20</b>

Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	General Fund	65	191,069.17
13	Cafeteria Fund	11	10,888.70
21	Building Fund #1	1	151.28
49	Mello Roos Capital Projects	1	2,545.60
	<b>Total</b>	<b>76</b>	<b>204,654.75</b>
	Less Unpaid Sales Tax Liability		139.55-
	<b>Net (Check Amount)</b>		<b>204,515.20</b>

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.

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Includes 01/15/2010 - 01/15/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85102398	01/15/2010	Rosemary Knutson	01-5200		32.69
85102399	01/15/2010	Tracey N. Lillie	01-5200		
			11-4300		
			11-5200		119.82
85102400	01/15/2010	Lauren M. Quinn	01-4300		45.74
85102401	01/15/2010	Betty J. Boram	01-5200		81.67
85102402	01/15/2010	Rosie A. Kirkland	01-5200		24.04
85102403	01/15/2010	Virginia L. Garcia	01-5200		29.70
85102404	01/15/2010	ADVANCED INTEGRATED PEST	01-5800		1,282.00
85102405	01/15/2010	AIRGAS	01-5830		42.57
85102406	01/15/2010	APPROVED SAFE & LOCK	01-5600		28.15
85102407	01/15/2010	RECOLOGY FMRLY AUBURN	01-5540		135.00
		PLACER DISPOSAL			
85102408	01/15/2010	BILL ROSELLE COMMUNICATIONS	01-5600		100.00
85102409	01/15/2010	BUS WEST - FRESNO	01-4365		1,881.73
85102410	01/15/2010	CAPITOL PLYWOOD INC.	01-4300		2,080.48
85102411	01/15/2010	CAPITOL PUBLIC FINANCE GROUP	25-5800		8,459.50
85102412	01/15/2010	CENTERING ON CHILDREN INC	01-4300	455.26	
			Unpaid Sales Tax	31.76-	423.50
85102413	01/15/2010	CHEVRON	01-4350		46.78
85102414	01/15/2010	CITY OF LINCOLN/NON UTILITY	01-5800		27,662.00
85102415	01/15/2010	CYBERGUYS!	01-4300		282.97
85102416	01/15/2010	DIMITRA LOOMOS DBA AUDITORY	01-5800		975.00
		PATHWAYS			
85102417	01/15/2010	DIVERSE NETWORK ASSOCIATES	01-5800		705.00
85102418	01/15/2010	EZRA HOLLAND CONSULTING	01-5800		2,319.00
85102419	01/15/2010	FEDEX	01-5800		27.77
85102420	01/15/2010	FRED PRYOR SEMINARS	01-5800		153.00
85102421	01/15/2010	GOSSETT ALARM INC	01-5600		
			01-5800		2,682.00
85102422	01/15/2010	GRAINGER .	01-4300		10,898.86
85102423	01/15/2010	HANSEN.KOHL.S.JONES.SOMMER & JACOB LLP	21-5810		2,160.30
85102424	01/15/2010	HARCOURT INC HOUGHTON	01-4100		
		MIFFLIN COMPANIES LLC			
			01-4300		51,339.83
85102425	01/15/2010	HOLT MCDUGAL LITTELL HOUGHTON	01-4100		7,562.50
		MIFFLIN COMPANIES LLC			
85102426	01/15/2010	HOUGHTON MIFFLIN COMPANY	01-4100		5,201.72
85102427	01/15/2010	JCI JOHNSON CONTROLS INC.	01-5600		802.60
85102428	01/15/2010	L & H AIRCO	01-4300		
			01-5600		105.00
85102429	01/15/2010	LAW OFFICE OF ELLIS COLEMAN	01-5810		8,162.50
85102430	01/15/2010	LINCOLN NEWS MESSENGER	01-4300		52.00
85102431	01/15/2010	MORRISON LANDSCAPE	01-5800		2,950.00
85102432	01/15/2010	NAPA AUTO PARTS	01-4365		52.99
85102433	01/15/2010	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		29,790.67
85102434	01/15/2010	PJ'S MAIL & PARCEL SERVICE	21-5800		90.00
85102435	01/15/2010	PEARSON - PSYCHOLOGICAL CORP.	01-4300		354.18
85102436	01/15/2010	RAY MORGAN CO. / CHICO	01-5600		93.74
85102437	01/15/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-5600		180.72
85102438	01/15/2010	SACRAMENTO AUTOGLASS	01-4365		280.92
85102439	01/15/2010	SAFEWAY INC	01-4300		135.91
85102440	01/15/2010	SIERRA OFFICE SUPPLIES &	01-4300		270.26
85102441	01/15/2010	SOUTHPAW ENTERPRISES INC.	01-4300	254.28	

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## ReqPay12a

## Board Report

Includes 01/15/2010 - 01/15/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
			Unpaid Sales Tax	17.16-	237.12
85102442	01/15/2010	SPURR	01-5530		13,746.67
85102443	01/15/2010	STATE OF CALIFORNIA	01-5821		224.00
85102444	01/15/2010	SUNBELT RENTALS	01-5600		549.13
85102445	01/15/2010	T.W. SMITH COMPANY	01-4300		793.43
85102446	01/15/2010	UNIVERSAL SPECIALTIES, INC.	01-4300		265.93
85102447	01/15/2010	VIKING SHRED LLC	01-5800		799.80
85102448	01/15/2010	WAVE DIVISION HOLDINGS	01-5560		6,850.00
85102449	01/15/2010	WESTERN BLUE CORP.	01-4300		308.51
85102450	01/15/2010	ASCA AMERICAN SCHOOL COUNSELOR	01-5300		200.00
85102451	01/15/2010	ATHLETICS UNLIMITED	01-4300		527.57
85102452	01/15/2010	BEST BUY MULTI SERVICE CORPORATION	01-4300		365.37
85102453	01/15/2010	BLACK DOG GRAPHICS	01-4300		244.37
85102454	01/15/2010	COSTCO	01-4300		267.45
85102455	01/15/2010	DAILY BITES	01-4300	117.01	
			Unpaid Sales Tax	8.16-	108.85
85102456	01/15/2010	DEMCO MEDIA	01-4300		477.02
85102457	01/15/2010	DICK BLICK COMPANY	01-4300		254.09
85102458	01/15/2010	FOLLETT LIBRARY RESOURCES	01-5800		872.60
85102459	01/15/2010	GOPHER SPORT	01-4300	180.16	
			Unpaid Sales Tax	11.96-	168.20
85102460	01/15/2010	HERITAGE FESTIVALS	01-5800		575.00
85102461	01/15/2010	Hodges Badge Company	01-4300	76.64	
			Unpaid Sales Tax	3.49-	73.15
85102462	01/15/2010	HOUGHTON MIFFLIN COMPANY	01-4300		
			11-4300		739.61
85102463	01/15/2010	LAKESHORE LEARNING MATERIALS	01-4300		100.00
85102464	01/15/2010	OFFICE DEPOT	01-4300		
			11-4300		1,143.22
85102465	01/15/2010	ON COURSE INC	01-5800		120.00
85102466	01/15/2010	PETCO ANIMAL SUPPLIES, INC. ACCT# 338899412	01-4300		23.48
85102467	01/15/2010	POSTMASTER / GEMS	01-4300		528.00
85102468	01/15/2010	POSTMASTER / PHS	01-4300		
			11-4300		88.00
85102469	01/15/2010	RAY MORGAN CO. / CHICO	01-4300		
			01-5800		747.58
85102470	01/15/2010	REALLY GOOD STUFF	01-4300	162.48	
			Unpaid Sales Tax	11.82-	150.66
85102471	01/15/2010	RESOURCES FOR EDUCATORS INC.	01-4300		207.00
85102472	01/15/2010	SCHOLASTIC BOOKS	01-4300		158.46
85102473	01/15/2010	STUDY ISLAND LLC	01-4300		2,387.00
85102474	01/15/2010	UPS - UNITED PARCEL SERV. INC.	01-4300		65.00
85102475	01/15/2010	CROWN DISTRIBUTING INC.	13-4710		551.75
85102476	01/15/2010	"DANIELSEN COMPANY, THE"	13-4380	507.34	
			13-4710	3,454.22	
			Unpaid Sales Tax	9.32-	3,956.90
85102477	01/15/2010	ED JONES FOOD SERVICE	13-4710		6,443.73
85102478	01/15/2010	PIZZA GUYS	13-4710		1,424.31
85102479	01/15/2010	PROPACIFIC FRESH	13-4710		411.15
85102480	01/15/2010	SARA LEE	13-4710		511.44
85102481	01/15/2010	SEVEN UP BOTTLING CO OF SF	13-4710		130.30
85102482	01/15/2010	STATE BOARD OF EQUALIZATION	01-4300		111.74
85102483	01/15/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		3,865.93

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Includes 01/15/2010 - 01/15/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85102484	01/15/2010	VENDMART OF SACRAMENTO	13-4710		347.01
85102485	01/15/2010	VENDMART OF SACRAMENTO	13-4710		465.65
Total				88	<u>222,690.99</u>

Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	General Fund	75	193,772.95
11	Adult Education Fund	4	184.42
13	Cafeteria Fund	10	18,112.83
21	Building Fund #1	2	2,250.30
25	Capital Facilities Fund	1	8,459.50
	Total	88	222,780.00
	Less Unpaid Sales Tax Liability		89.01-
	Net (Check Amount)		<u>222,690.99</u>

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Includes 01/08/2010 - 01/08/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85100866	01/08/2010	Deborah J. McKinnon	01-5200		16.50
85100867	01/08/2010	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		8,641.78
85100868	01/08/2010	BANK OF AMERICA #3819	01-5200		444.82
85100869	01/08/2010	CITY OF LINCOLN / PG&E REIMB	01-5510		2,699.57
85100870	01/08/2010	DIVERSE NETWORK ASSOCIATES	01-5800		705.00
85100871	01/08/2010	GOLD RUSH AUTO PARTS	01-4365		
			01-5830		1,203.73
85100872	01/08/2010	LAW OFFICE OF ELLIS COLEMAN	01-5810		5,850.00
85100873	01/08/2010	LD PRODUCTS	01-4300		98.72
85100874	01/08/2010	MISSION UNIFORM SERVICE INC	01-4300		
			01-5800		2,666.98
85100875	01/08/2010	MOUNTAIN CLEAR WATER COMPANY	01-4300		
			01-5600		126.00
85100876	01/08/2010	PCOE	01-5200		125.00
85100877	01/08/2010	SHERIDAN AUTO PARTS	01-4365		800.69
85100878	01/08/2010	SIERRA OFFICE SUPPLIES &	01-4300		900.68
85100879	01/08/2010	SIG SCHOOLS INSURANCE GROUP	01-3701		787.70
85100880	01/08/2010	WILSON WAY TIRE CO. INC.	01-4340		
			01-4360		
			01-4365		912.58
85100881	01/08/2010	BEVERLY FABRICS INC	01-4300		107.70
85100882	01/08/2010	CLASSROOMDIRECT	01-4300		369.62
85100883	01/08/2010	DELL	01-4300		
			01-4400		452.31
85100884	01/08/2010	DEMCO MEDIA	01-4300		100.40
85100885	01/08/2010	FOLLETT LIBRARY RESOURCES	01-4300		937.23
85100886	01/08/2010	FOLSOM CITY ZOO	01-5800		150.00
85100887	01/08/2010	GUITAR CENTER MANAGEMENT	01-4300		
			01-4400		2,424.38
85100888	01/08/2010	HISTORY EDUCATION	01-4300	55.89	
			Unpaid Sales Tax	3.95-	51.94
85100889	01/08/2010	K-LOG	01-4300	682.56	
			Unpaid Sales Tax	42.56-	640.00
85100890	01/08/2010	LAKESHORE LEARNING MATERIALS	01-4300		99.21
85100891	01/08/2010	LINGUI SYSTEMS INC	01-4300	462.44	
			Unpaid Sales Tax	35.24-	427.20
85100892	01/08/2010	MCGRAW-HILL	01-4300		1,087.55
85100893	01/08/2010	NAMEBEADS INTERNATIONAL	01-4300	317.26	
			Unpaid Sales Tax	23.26-	294.00
85100894	01/08/2010	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	01-4300		82.00
85100895	01/08/2010	OFFICE DEPOT	01-4300		
			01-4400		956.33
85100896	01/08/2010	ORIENTAL TRADING COMPANY INC	01-4300	90.33	
			Unpaid Sales Tax	5.43-	84.90
85100897	01/08/2010	PETCO ANIMAL SUPPLIES, INC. ACCT# 338899412	01-4300		100.00
85100898	01/08/2010	PIQE - PARENT INSTITUTE FOR QUALITY EDUCATION	11-5800		7,000.00
85100899	01/08/2010	PRINT TO MAIL	01-4300		515.50
85100900	01/08/2010	QUILL CORPORATION	01-4300		140.22
85100901	01/08/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-4300		237.07
85100902	01/08/2010	SCHOLASTIC MAGAZINE	01-4300		10.95
85100903	01/08/2010	SCHOOL OUTFITTERS.COM	01-4300	1,119.96	
			Unpaid Sales Tax	76.72-	1,043.24

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Includes 01/08/2010 - 01/08/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85100904	01/08/2010	SCHOOL SPECIALTY INC	01-4300		353.06
85100905	01/08/2010	SIERRA OFFICE SUPPLIES &	01-4300		33.55
85100906	01/08/2010	SOUTHPAW ENTERPRISES INC.	01-4300	45.83	
			Unpaid Sales Tax	2.88-	42.95
85100907	01/08/2010	TARGET BANK	01-4300		229.70
85100908	01/08/2010	TRACY ROGERS	01-8675		125.00
85100909	01/08/2010	BERNARD FOOD INDUSTRIES	13-4710		1,024.89
85100910	01/08/2010	CROWN DISTRIBUTING INC.	13-4710		547.17
85100911	01/08/2010	D & P CREAMERY	13-4710		5,237.90
85100912	01/08/2010	"DANIELSEN COMPANY, THE"	13-4380	283.41	
			13-4710	2,198.50	
			Unpaid Sales Tax	9.32-	2,477.25
85100913	01/08/2010	ED JONES FOOD SERVICE	13-4710		5,759.65
85100914	01/08/2010	MILLERS CITRUS GROVE	13-4710		100.00
85100915	01/08/2010	MISSION UNIFORM SERVICE INC	13-5800		396.36
85100916	01/08/2010	PIZZA GUYS	13-4710		1,138.00
85100917	01/08/2010	PROPACIFIC FRESH	13-4710		407.60
85100918	01/08/2010	SARA LEE	13-4710		538.91
85100919	01/08/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		2,519.69
85100920	01/08/2010	VENDMART OF SACRAMENTO	13-4710		155.25
Total				55	64,378.43

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	42	37,265.80
11	Adult Education Fund	1	7,000.00
13	Cafeteria Fund	12	20,307.33
	Total	55	64,573.13
	Less Unpaid Sales Tax Liability		194.70-
	Net (Check Amount)		64,378.43

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Includes 01/06/2010 - 01/06/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85099855	01/06/2010	Jason E. Treanor	01-4300		120.62
85099856	01/06/2010	John R. Wyatt	01-4300		10.05
85099857	01/06/2010	Elizabeth A. Lomeli	01-5200		508.98
85099858	01/06/2010	Charles M. Serrano	01-4300		82.13
85099859	01/06/2010	ADD SOME CLASS	01-4300		165.00
85099860	01/06/2010	ALL METALS SUPPLY INC	01-4300		128.91
85099861	01/06/2010	APPROVED SAFE & LOCK	01-4300		602.85
85099862	01/06/2010	BANK OF AMERICA #3024	01-5200		
			25-4300		745.20
85099863	01/06/2010	BOUND TO STAY BOUND BOOKS INC	01-4200		553.95
85099864	01/06/2010	BSK SACRAMENTO MICROBIOLOGY	01-4300		50.00
85099865	01/06/2010	BULBS DIRECT	01-4300	70.15	
			Unpaid Sales Tax	4.75-	65.40
85099866	01/06/2010	CA ASSOCIATION FOR THE GIFTED	01-5200		790.00
85099867	01/06/2010	CDW GOVERNMENT INC	01-4300		117.16
85099868	01/06/2010	CROWN AWARDS	01-4300	26.52	
			Unpaid Sales Tax	1.26-	25.26
85099869	01/06/2010	DISCOUNT MAGAZINE SUB SERVICE	01-4300		
			01-5800		360.53
85099870	01/06/2010	FOLLETT EDUCATIONAL SERVICES	01-4300		443.28
85099871	01/06/2010	FOLLETT LIBRARY RESOURCES	01-4200		407.26
85099872	01/06/2010	FORESTRY SUPPLIERS INC	01-4300	75.78	
			Unpaid Sales Tax	3.11-	72.67
85099873	01/06/2010	ICOM AMERICA INC.	01-4300		927.90
85099874	01/06/2010	LAKESHORE LEARNING MATERIALS	01-4300		474.40
85099875	01/06/2010	LINGUI SYSTEMS INC	01-4300	58.40	
			Unpaid Sales Tax	4.45-	53.95
85099876	01/06/2010	MUSICIANS FRIEND	01-4300	870.75	
			Unpaid Sales Tax	64.83-	805.92
85099877	01/06/2010	NAPA AUTO PARTS	01-4300		86.18
85099878	01/06/2010	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	01-4200		1,169.47
85099879	01/06/2010	NATIVE SEEDS/SEARCH	01-5300		50.00
85099880	01/06/2010	OFFICE DEPOT	01-4300		1,353.36
85099881	01/06/2010	ORIENTAL TRADING COMPANY INC	01-4300	61.39	
			Unpaid Sales Tax	3.45-	57.94
85099882	01/06/2010	PLACER COUNTY SELPA	01-5200		145.00
85099883	01/06/2010	POSTMASTER / TBMS	01-4300		660.00
85099884	01/06/2010	RISO PRODUCTS OF SAC INC	01-4300		127.07
85099885	01/06/2010	SCHOOL SPECIALTY INC	01-4300		395.46
85099886	01/06/2010	STILLWATER COVE RANCH	01-5800		1,000.00
85099887	01/06/2010	SUPER DUPER SCHOOL COMPANY	01-4300	195.49	
			Unpaid Sales Tax	14.89-	180.60
85099888	01/06/2010	SUPERIOR REGION CATA	01-5200		305.00
85099889	01/06/2010	TARGET BANK	01-4300		98.62
85099890	01/06/2010	TROXELL COMMUNICATIONS	01-4400		514.19
85099891	01/06/2010	WARD'S NATURAL SCIENCE	01-4300		294.13
85099892	01/06/2010	Mary V. Boyle	01-4300		324.28
85099893	01/06/2010	Henry A. Cook	01-5200		93.47
85099894	01/06/2010	Kris A. Knutson	01-5200		39.60
85099895	01/06/2010	Robert R. Noyes	01-5200		59.79
85099896	01/06/2010	James B. Haley	01-5200		39.89
85099897	01/06/2010	Rosie A. Kirkland	01-4300		
			01-5200		62.41
85099898	01/06/2010	Nancy L. Currey	01-5200		22.94

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Includes 01/06/2010 - 01/06/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85099899	01/06/2010	Nancyann M. Rowell	01-5200		109.40
85099900	01/06/2010	Robert T. Lyons	01-4300		80.57
85099901	01/06/2010	ADD SOME CLASS	01-4300		846.54
85099902	01/06/2010	BACK TO LIFE AUTOMOTIVE	01-5800		575.00
85099903	01/06/2010	CALTRONICS BUSINESS SYSTEMS	01-4300		
			01-4400		1,292.54
85099904	01/06/2010	EMPLOYMENT DEVELOPMENT DEPT.	01-3501		2,572.52
85099905	01/06/2010	ETS EDUCATION TESTING SERVICE	01-5800		1,395.76
85099906	01/06/2010	FEDEX	21-5800		21.86
85099907	01/06/2010	FILTERFRESH - NEXT GENERATION COFFEE	01-5800		227.50
		SYSTEMS INC.			
85099908	01/06/2010	FUTURE HORIZONS INC	01-5200		320.00
85099909	01/06/2010	GOLD COUNTRY CLASSIFIED INC.	01-5800		65.04
85099910	01/06/2010	HANSEN.KOHL.S.JONES.SOMMER & JACOB LLP	21-5810		3,020.28
85099911	01/06/2010	J4 SYSTEMS	01-5800		245.00
85099912	01/06/2010	JANE JOHNSON	01-5800		1,045.00
85099913	01/06/2010	K S TELECOM INC	01-5800		409.82
85099914	01/06/2010	NICOLE ELLIS	01-5800		363.00
85099915	01/06/2010	OLD TOWN PIZZA	01-4300		278.01
85099916	01/06/2010	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		64,427.24
85099917	01/06/2010	PERRY-SMITH LLP	01-5811		6,375.00
85099918	01/06/2010	PITNEY BOWES CREDIT CORP	01-5600		731.00
85099919	01/06/2010	PLACER COMMUNITY ACTION	12-5800		61,827.50
85099920	01/06/2010	PCOE	01-5200		4,650.00
85099921	01/06/2010	PLACER COUNTY SELPA	01-5200		590.00
85099922	01/06/2010	RANCHO LEARNING CENTER	01-5800		861.20
85099923	01/06/2010	RAY MORGAN/US BANK EQUIPMENT	01-5600		10,522.39
		FINANCE SERVICES			
85099924	01/06/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	01-5600		180.72
85099925	01/06/2010	SAC VAL JANITORIAL SALES	01-4300		7,676.44
85099926	01/06/2010	SASS/Mestmaker Insurance	01-5800		351.30
85099927	01/06/2010	SIERRA OFFICE SUPPLIES &	01-4300		79.93
85099928	01/06/2010	SIERRA PEDIATRIC THERAPY	01-5800		115.00
85099929	01/06/2010	SIG EMPLOYEE BENEFITS TRUST	76-9554		544,484.60
85099930	01/06/2010	SIG SCHOOLS INSURANCE GROUP	21-5800		2,481.00
85099931	01/06/2010	SUPER DUPER SCHOOL COMPANY	01-5200	359.39	
			Unpaid Sales Tax	27.39-	332.00
85099932	01/06/2010	SUTTER MEDICAL FOUNDATION	01-5800		260.00
85099933	01/06/2010	TAG / AMS INC	01-5800		65.00
85099934	01/06/2010	TERESA R. RYLAND C.P.A.	01-5800		22,295.00
85099935	01/06/2010	THE TROPHY CASE	01-4300		89.47
85099936	01/06/2010	TRACY COSTA	01-5800		947.40
85099937	01/06/2010	UHS - KEYSTONE SCHOOLS	01-5800		6,938.19
85099938	01/06/2010	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		2,217.81
85099939	01/06/2010	WALKER'S OFFICE SUPPLIES	01-4300		144.95
85099940	01/06/2010	WAVE BROADBAND	01-4300		55.95
Total				86	766,157.75

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.

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Includes 01/06/2010 - 01/06/2010

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

Fund	Description	Check Count	Expensed Amount
01	General Fund	81	154,120.87
12	Child Development Fund	1	61,827.50
13	Cafeteria Fund	1	102.93
21	Building Fund #1	4	5,674.40
25	Capital Facilities Fund	1	71.58
76	Payroll Fund	1	544,484.60
	Total	86	766,281.88
	Less Unpaid Sales Tax Liability		124.13
	Net (Check Amount)		766,157.75

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.

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Includes 12/04/2009 - 12/04/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85095347	12/04/2009	Collection Bureau of America	01-4300		47.68
85095348	12/04/2009	Debra S. Morrison	01-5200		386.50
85095349	12/04/2009	Cynthia S. Snodgrass	01-5800		168.00
85095350	12/04/2009	Jennifer L. Tarabochia	01-4300		65.31
85095351	12/04/2009	Cassandra B. Walker	01-4300		97.98
85095352	12/04/2009	Flavia E. McGinley	01-4300		57.16
85095353	12/04/2009	Kevin D. Kurtz	01-4300		86.59
85095354	12/04/2009	ALL METALS SUPPLY INC	01-4300		480.99
85095355	12/04/2009	AUBURN RAVINE RANCH	01-4300		2,927.45
85095356	12/04/2009	CALIFORNIA WEEKLY EXPLORER INC	01-4300		1,170.00
85095357	12/04/2009	CDW GOVERNMENT INC	01-4300		118.00
85095358	12/04/2009	CELEBRATIONS	01-4300		
			01-5600		
			01-5800		585.00
85095359	12/04/2009	CLASSROOMDIRECT	01-4300		48.60
85095360	12/04/2009	COMPVIEW	01-4400		751.26
85095361	12/04/2009	COSTCO	01-4300		213.94
85095362	12/04/2009	CREATIVE COMPETITIONS INC.	01-4300	211.03	
			Unpaid Sales Tax	16.08-	194.95
85095363	12/04/2009	CREATIVE SOULS	11-5800		140.00
85095364	12/04/2009	DELL	01-4300		
			01-4400		1,780.13
85095365	12/04/2009	ENJOY THE CITY NORTH INC	01-5800		1,044.00
85095366	12/04/2009	FOLLETT LIBRARY RESOURCES	01-4300		16.72
85095367	12/04/2009	GATEWAY FUND RAISING SERVICE	01-4300		1,820.00
85095368	12/04/2009	GLEN EDWARDS MIDDLE SCHOOL	01-4300		27.00
85095369	12/04/2009	HARBOR FREIGHT TOOLS	01-4300		562.89
85095370	12/04/2009	HARLAND	01-5600		559.00
85095371	12/04/2009	J.W. PEPPER & SON INC	01-4300		
			01-4400		702.81
85095372	12/04/2009	LAKESHORE LEARNING MATERIALS	01-4300		246.35
85095373	12/04/2009	MORRISON LANDSCAPE	01-5600		1,375.00
85095374	12/04/2009	MOUNTAIN MATH/LANGUAGE LLC	01-4300	82.21	
			Unpaid Sales Tax	6.26-	75.95
85095375	12/04/2009	NATIONAL PEN COMPANY	01-4300		118.48
85095376	12/04/2009	OFFICE DEPOT	01-4300		583.06
85095377	12/04/2009	ORIENTAL TRADING COMPANY INC	01-4300	211.47	
			Unpaid Sales Tax	14.20-	197.27
85095378	12/04/2009	POSITIVE PROMOTIONS	01-4300	53.19	
			Unpaid Sales Tax	2.99-	50.20
85095379	12/04/2009	READ NATURALLY INC.	01-4300	1,708.71	
			Unpaid Sales Tax	119.21-	1,589.50
85095380	12/04/2009	RENAISSANCE LEARNING INC.	01-4300		2,712.25
85095381	12/04/2009	"REPORT CARD, THE"	01-4300		75.00
85095382	12/04/2009	RISO PRODUCTS OF SAC INC	01-4300		771.10
85095383	12/04/2009	ROCKLIN HIGH SCHOOL	01-4300		141.57
85095384	12/04/2009	ROUND TABLE PIZZA	01-4300		62.69
85095385	12/04/2009	SAFEWAY INC	01-4300		270.20
85095386	12/04/2009	SCHOLASTIC BOOK CLUBS	01-4300		67.86
85095387	12/04/2009	SCHOLASTIC INCORPORATED	01-4300		87.56
85095388	12/04/2009	STAFF DEVELOPMENT RESOURCES	01-5200		597.00
85095389	12/04/2009	TARGET BANK	01-4300		29.20
85095390	12/04/2009	THE XERCES SOCIETY	01-5300		44.00
85095391	12/04/2009	THEATRE FOR CHILDREN INC	01-5800		50.00
85095392	12/04/2009	THEATREWORKS/USA BOX OFFICE	01-5800		768.00

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## ReqPay12a

## Board Report

Includes 12/04/2009 - 12/04/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85095393	12/04/2009	TIME FOR KIDS	01-4300		82.00
85095394	12/04/2009	TREETOP PUBLISHING	01-4300	55.69	
			Unpaid Sales Tax	4.24-	51.45
85095395	12/04/2009	WESTERN BLUE CORP.	01-4300		1,423.49
85095396	12/04/2009	CROWN DISTRIBUTING INC.	13-4710		769.55
85095397	12/04/2009	"DANIELSEN COMPANY, THE"	13-4380	189.60	
			13-4710	1,329.81	
			Unpaid Sales Tax	2.33-	1,517.08
85095398	12/04/2009	ED JONES FOOD SERVICE	13-4710		4,780.20
85095399	12/04/2009	PIZZA GUYS	13-4710		310.16
85095400	12/04/2009	PROPACIFIC FRESH	13-4710		222.65
85095401	12/04/2009	SARA LEE	13-4710		659.68
85095402	12/04/2009	SEVEN UP BOTTLING CO OF SF	13-4710		53.30
85095403	12/04/2009	SYSCO SACRAMENTO	13-4380		
			13-4710		2,927.09
85095404	12/04/2009	Virginia L. Garcia	01-5200		42.90
85095405	12/04/2009	ALDAR ACADEMY	01-5800		5,450.00
85095406	12/04/2009	AMERICAN MODULAR SYSTEMS INC	21-6200		51,256.00
85095407	12/04/2009	AT&T	01-5560		101.99
85095408	12/04/2009	RECOLOGY FMRLY AUBURN	01-5540		8,641.78
		PLACER DISPOSAL			
85095409	12/04/2009	AUBURN UNION ELEMENTARY SD	01-5800		2,306.25
		BUSINESS DEPARTMENT			
85095410	12/04/2009	TARA A. McCAGHEY-DELANEY DBA BABY	01-5800		20,441.63
		STEPS			
85095411	12/04/2009	BANK OF AMERICA #3819	01-5200		45.50
85095412	12/04/2009	C.A.S.H. COALITION FOR	01-5200		
			21-5200		460.00
85095413	12/04/2009	CAPITOL CAMPAIGNS INC.	25-5800		2,000.00
85095414	12/04/2009	CAPITOL CLUTCH AND BRAKE INC	01-4365		236.94
85095415	12/04/2009	CAPITOL PUBLIC FINANCE GROUP	25-5800		9,831.79
85095416	12/04/2009	CDW GOVERNMENT INC	01-4300		
			21-4300		1,561.08
85095417	12/04/2009	CITRUS HEIGHTS SAW & MOWER	01-4300		
			01-5600		368.61
85095418	12/04/2009	CITY OF LINCOLN / PG&E REIMB	01-5510		469.93
85095419	12/04/2009	CITY OF LINCOLN	01-5550		
			01-5570		37,539.41
85095420	12/04/2009	CUMMINS WEST INC	01-4365		57.24
85095421	12/04/2009	CYBERGUYS!	21-4300		88.51
85095422	12/04/2009	DELL	01-4300		175.15
85095423	12/04/2009	DEMMA COMPANY	01-4300		67.84
85095424	12/04/2009	DTSC DEPARTMENT OF TOXIC	01-5800		1,000.00
85095425	12/04/2009	DYNAVOX SYSTEMS	01-5800		539.00
		MAYER-JOHNSON LLC			
85095426	12/04/2009	ECONOMIC & PLANNING SYS. INC.	49-5800		420.00
85095427	12/04/2009	ESS ENVIRONMENTAL	21-6280		1,536.00
85095428	12/04/2009	FEIST EDUCATION CONSULTING	21-5800		1,355.08
85095429	12/04/2009	FILTERFRESH - NEXT GENERATION COFFEE	01-5800		135.00
		SYSTEMS INC.			
85095430	12/04/2009	FUGRO WEST INC.	21-6240		2,521.43
85095431	12/04/2009	GRAINGER	01-4300		238.06
85095432	12/04/2009	HARCOURT INC HOUGHTON	01-4100		35,751.14
		MIFFLIN COMPANIES LLC			
85095433	12/04/2009	HUMBOLDT CO. OFFICE OF ED.	01-4300		70.00
85095434	12/04/2009	ICOM AMERICA INC.	01-4300		794.76

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## ReqPay12a

## Board Report

Includes 12/04/2009 - 12/04/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85095435	12/04/2009	J & J SCREEN & GLASS	01-5600		252.50
85095436	12/04/2009	JANE JOHNSON	01-5800		712.50
85095437	12/04/2009	JCI JOHNSON CONTROLS INC.	01-5600		4,129.78
85095438	12/04/2009	LAKE SHORE LEARNING MATERIALS	01-4300		833.93
85095439	12/04/2009	LD PRODUCTS	01-4300		61.22
85095440	12/04/2009	LEADER SERVICES	01-5800		317.38
85095441	12/04/2009	LINCOLN NEWS MESSENGER	01-4300		52.00
85095442	12/04/2009	LORETTE B. SHEA	01-5800		680.00
85095443	12/04/2009	LOWE'S	01-4300		269.54
85095444	12/04/2009	LPA INC.	21-6210		9,277.24
85095445	12/04/2009	MEDICAB OF SACRAMENTO/SIERRA	01-5800		7,866.40
85095446	12/04/2009	NORTHERN CA PREPARATORY SCHOOL	01-5800		3,709.77
85095447	12/04/2009	OREGON LAMINATIONS COMPANY	01-4300	98.02	
			Unpaid Sales Tax	6.83-	91.19
85095448	12/04/2009	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		10,382.29
85095449	12/04/2009	PARKER LANDSCAPE DEV INC	21-5800		14,402.00
85095450	12/04/2009	PCOE	01-5200		175.00
85095451	12/04/2009	PLACER COUNTY SELPA	01-5200		500.00
85095452	12/04/2009	PORTABLE FACILITIES LEASING	21-5800		5,300.00
85095453	12/04/2009	PYRAMID EDUCATIONAL	01-5200		395.00
85095454	12/04/2009	QUALITY SOUND SYSTEMS	01-4300		
			01-5600		405.30
85095455	12/04/2009	RANCHO LEARNING CENTER	01-5800		1,627.40
85095456	12/04/2009	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		11,483.99
85095457	12/04/2009	SAC VAL JANITORIAL SALES	01-4300		730.66
85095458	12/04/2009	SCHOLASTIC BOOKS	01-9500		67.08
85095459	12/04/2009	SIERRA BUILDING SYSTEMS INC	01-5600		352.00
85095460	12/04/2009	SIERRA OFFICE SUPPLIES &	01-4300		680.07
85095461	12/04/2009	SIERRA PEDIATRIC THERAPY	01-5800		1,725.00
85095462	12/04/2009	SIG EMPLOYEE BENEFITS TRUST	76-9554		544,441.45
85095463	12/04/2009	SPEECH & LANGUAGE THERAPY	01-5800		300.00
85095464	12/04/2009	STAFF DEVELOPMENT RESOURCES	01-5200		995.00
85095465	12/04/2009	STAPLES CREDIT PLAN	01-4300		406.93
85095466	12/04/2009	SUPER DUPER SCHOOL COMPANY	01-4300	107.16	
			Unpaid Sales Tax	8.16-	99.00
85095467	12/04/2009	T.W. SMITH COMPANY	01-4300		37.30
85095468	12/04/2009	UHS - KEYSTONE SCHOOLS	01-5800		18,358.50
85095469	12/04/2009	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		1,858.73
85095470	12/04/2009	WAYNE DRILLING COMPANY DBA HEDMAN WELL & PUMP SERVICE	01-5800		150.00
85095471	12/04/2009	WCS/CA INC	21-5800		11,536.00
85095472	12/04/2009	Western Placer USD	01-5800		5,110.48
Total				126	882,036.50

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.

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Includes 12/04/2009 - 12/04/2009

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

Fund	Description	Check Count	Expensed Amount
01	General Fund	104	215,552.42
11	Adult Education Fund	1	140.00
13	Cafeteria Fund	9	11,344.35
21	Building Fund #1	12	98,486.79
25	Capital Facilities Fund	2	11,831.79
49	Mello Roos Capital Projects	1	420.00
76	Payroll Fund	1	544,441.45
	Total	126	882,216.80
	Less Unpaid Sales Tax Liability		180.30-
	Net (Check Amount)		882,036.50

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.

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## ReqPay12a

## Board Report

Includes 11/20/2009 - 11/20/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85093688	11/20/2009	Tracey N. Lillie	01-5200		329.06
85093689	11/20/2009	Karen A. Roberts	01-5200		18.70
85093690	11/20/2009	Joe E. Ross	01-5200		106.00
85093691	11/20/2009	Anayat Sharife	01-5200		43.05
85093692	11/20/2009	Nancy L. Currey	01-5200		47.52
85093693	11/20/2009	AT&T	01-5560		
			11-5560		
			13-5560		
			21-5560		5,296.97
85093694	11/20/2009	AUBURN UNION ELEMENTARY SD	01-5800		2,175.00
		BUSINESS DEPARTMENT			
85093695	11/20/2009	BANK OF AMERICA #3819	01-5200		248.01
85093696	11/20/2009	BILL ROSELLE COMMUNICATIONS	01-5600		52.93
85093697	11/20/2009	CITY OF LINCOLN	21-6274		71,095.80
85093698	11/20/2009	NANCY R. CRAIG DBA	01-4300		
		CLASSROOMS IN ACTION			
			01-5800		4,032.00
85093699	11/20/2009	COSTCO	01-4300		141.76
85093700	11/20/2009	DELL	21-4400		6,515.30
85093701	11/20/2009	DELL FINANCIAL SERVICES	01-5600		369.56
85093702	11/20/2009	DYNAVOX SYSTEMS	01-4300		456.93
		MAYER-JOHNSON LLC			
85093703	11/20/2009	SMARTERVILLE EDUCATIONAL LLC FMRLY	01-4300		52.28
		EDUCATIONAL RESOURCES			
85093704	11/20/2009	GOLD RUSH AUTO PARTS	01-4365		
			01-5830		29.62
85093705	11/20/2009	GRAINGER	01-4300		795.30
85093706	11/20/2009	GRAYBAR ELECTRIC COMPANY INC	01-4300		72.70
85093707	11/20/2009	HANKIN SPECIALTY EQUIPMENT INC	01-5800		1,673.20
85093708	11/20/2009	HARCOURT INC HOUGHTON	01-4100		780.05
		MIFFLIN COMPANIES LLC			
85093709	11/20/2009	HORIZON	01-4300		
			01-5600		86.43
85093710	11/20/2009	DAVID W. GIRARD DBA GIRARD	01-5810		4,426.75
		EDWARDS & HANCE			
85093711	11/20/2009	LINCOLN ACE HARDWARE/MAINT	01-4300		470.31
85093712	11/20/2009	MARIAN RAMPAS CHILD - JEREMY	01-5800		132.00
		RAMPAS			
85093713	11/20/2009	MORRISON LANDSCAPE	01-5800		2,950.00
85093714	11/20/2009	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		4,096.46
85093715	11/20/2009	PEARSON EDUCATION	01-4100		
			01-4300		10,727.42
85093716	11/20/2009	PITNEY BOWES CREDIT CORP	01-5600		731.00
85093717	11/20/2009	PCOE	01-5200		600.00
85093718	11/20/2009	PYRAMID EDUCATIONAL	01-5200		395.00
85093719	11/20/2009	RAPID ROOTER	01-5800		1,272.00
85093720	11/20/2009	RAY MORGAN CO. EQUIPMENT PURCHASES	01-5600		180.72
85093721	11/20/2009	SAC VAL JANITORIAL SALES	01-4300		1,921.98
85093722	11/20/2009	SAFEWAY INC	01-4300		114.98
85093723	11/20/2009	SCHOLASTIC BOOKS	01-4300		
			01-9500		149.22
85093724	11/20/2009	SCHOOL SAFETY SOLUTIONS	01-5800		340.00
85093725	11/20/2009	SIERRA OFFICE SUPPLIES &	01-4300		399.62
85093726	11/20/2009	SOLUTION TREE	01-4200	354.76	
			Unpaid Sales Tax	24.90-	329.86

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Includes 11/20/2009 - 11/20/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85093727	11/20/2009	SPEEDPRESS SIGN SUPPLIES	01-4300		261.80
85093728	11/20/2009	SPORTIME FITNESS & SPORT	01-4300		391.11
85093729	11/20/2009	SPURR	01-5530		2,476.97
85093730	11/20/2009	STATE OF CALIFORNIA	01-5821		288.00
85093731	11/20/2009	SYNRE VOICE TECHNOLOGIES INC.	01-5800		14,677.50
85093732	11/20/2009	THE PERSONNEL ADVISOR	01-5300		179.00
85093733	11/20/2009	US BANK CORP TRUST SERVICE	49-5800		2,575.00
85093734	11/20/2009	WESTERN PLACER WASTE	01-5540		192.60
85093735	11/20/2009	YASMIRA RODRIGUEZ	01-5800		87.80
85093736	11/20/2009	ZIEGELMANN'S REFRIGERATION	01-4300		1,002.50
85093737	11/20/2009	Taryn R. Gordon	01-4300		31.63
85093738	11/20/2009	Brett M. Lewis	01-4300		50.34
85093739	11/20/2009	Dena Lucas	01-4300		27.59
85093740	11/20/2009	Janene L. Malatesta	01-5200		33.00
85093741	11/20/2009	Marcie M. Petersen	01-5200		36.80
85093742	11/20/2009	Starla J. Powell	01-4300		70.32
85093743	11/20/2009	Karen N. Anderson	01-5200		38.60
85093744	11/20/2009	Cindy J. Hood	01-5200		31.30
85093745	11/20/2009	ACCREDITING COMMISSION	01-4300		750.00
85093746	11/20/2009	ALL METALS SUPPLY INC	01-4300		994.85
85093747	11/20/2009	ALLSTATE SIGN & PLAQUE	01-4300	408.14	
			Unpaid Sales Tax	28.71-	379.43
85093748	11/20/2009	AMAZON.COM	01-4300		151.91
85093749	11/20/2009	ATLAS PEN & PENCIL CORP.	01-4300	198.43	
			Unpaid Sales Tax	13.52-	184.91
85093750	11/20/2009	BANK OF AMERICA #3024	01-4300		
			01-5600		1,104.65
85093751	11/20/2009	BLACK DOG GRAPHICS	01-4300		475.22
85093752	11/20/2009	BURKETT'S OFFICE	01-4300		41.96
85093753	11/20/2009	CALIF.DEPT OF ED CDE PRESS	01-4300		25.38
85093754	11/20/2009	CALIFORNIA OAK FOUNDATION	01-4300		30.98
85093755	11/20/2009	CDW GOVERNMENT INC	01-4300		279.25
85093756	11/20/2009	COSTCO	01-4300		733.33
85093757	11/20/2009	DELL	01-4300		
			01-4400		1,413.98
85093758	11/20/2009	DEMCO MEDIA	01-4300		145.31
85093759	11/20/2009	DISCOUNT MAGAZINE SUB SERVICE	01-4300		100.82
85093760	11/20/2009	FITNESS FINDERS	01-4300	148.52	
			Unpaid Sales Tax	10.27-	138.25
85093761	11/20/2009	FLINN SCIENTIFIC INC	01-4300		185.58
85093762	11/20/2009	FOLLETT LIBRARY RESOURCES	01-4300		474.02
85093763	11/20/2009	GUITAR CENTER ONLINE	01-4300		205.66
		PURCHASES			
85093764	11/20/2009	LINGUI SYSTEMS INC	01-4300	24.84	
			Unpaid Sales Tax	1.89-	22.95
85093765	11/20/2009	MAGIC CIRCLE THEATRE	01-5800		50.00
85093766	11/20/2009	MELODY HOUSE	01-4300	39.36	
			Unpaid Sales Tax	2.46-	36.90
85093767	11/20/2009	NAPA AUTO PARTS	01-4300		198.82
85093768	11/20/2009	NASCO MODESTO	01-4300		344.06
85093769	11/20/2009	OFFICE DEPOT	01-4300		1,991.56
85093770	11/20/2009	PERFECTION LEARNING	01-4300		872.70
85093771	11/20/2009	PESI HEALTHCARE	01-5200		189.99
85093772	11/20/2009	PCOE	01-5200		
			01-5800		700.00

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.

ESCAPE ONLINE

Page 2 of 3

Includes 11/20/2009 - 11/20/2009

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85093773	11/20/2009	REALLY GOOD STUFF	01-4300	273.01	
			Unpaid Sales Tax	18.88-	254.13
85093774	11/20/2009	SAFEWAY INC	01-4300		217.05
85093775	11/20/2009	SCANTRON CORPORATION	01-4300		95.67
85093776	11/20/2009	SCHOOL SPECIALTY INC	01-4300		707.20
85093777	11/20/2009	SHADY CREEK OUTDOOR SCHOOL	01-4300		827.00
85093778	11/20/2009	SIERRA OFFICE SUPPLIES &	01-4300		786.79
85093779	11/20/2009	STAPLES CREDIT PLAN	01-4300		1,528.80
85093780	11/20/2009	SUPER DUPER SCHOOL COMPANY	01-4300	200.26	
			Unpaid Sales Tax	15.26-	185.00
85093781	11/20/2009	TARGET BANK	01-4300		256.90
85093782	11/20/2009	THEATRE FOR CHILDREN INC	01-5800		615.00
85093783	11/20/2009	TIME FOR KIDS	01-4300		141.44
85093784	11/20/2009	TROXELL COMMUNICATIONS	01-4300		
			01-4400		1,353.12
85093785	11/20/2009	VISIONS TECH. IN EDUCATION	01-4300	53.66	
			Unpaid Sales Tax	3.70-	49.96
85093786	11/20/2009	WESTERN BLUE CORP.	01-4300		227.33
85093787	11/20/2009	CROWN DISTRIBUTING INC.	13-4710		418.66
85093788	11/20/2009	"DANIELSEN COMPANY, THE"	13-4380	216.77	
			13-4710	2,776.32	
			Unpaid Sales Tax	9.32-	2,988.43
85093789	11/20/2009	ED JONES FOOD SERVICE	13-4710		9,764.62
85093790	11/20/2009	PIZZA GUYS	13-4710		1,251.41
85093791	11/20/2009	PROPACIFIC FRESH	13-4710		120.00
85093792	11/20/2009	SARA LEE	13-4710		571.76
85093793	11/20/2009	SEVEN UP BOTTLING CO OF SF	13-4710		122.50
85093794	11/20/2009	SYSCO SACRAMENTO	13-4380		
			13-4710		2,399.10
85093795	11/20/2009	VENDMART OF SACRAMENTO	13-4710		1,172.29
<b>Total</b>				<b>108</b>	<b>184,383.98</b>

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	96	85,309.31
11	Adult Education Fund	1	31.14
13	Cafeteria Fund	10	18,918.30
21	Building Fund #1	3	77,674.48
49	Mello Roos Capital Projects	1	2,575.00
	Total	108	184,508.23
	Less Unpaid Sales Tax Liability		124.25-
	<b>Net (Check Amount)</b>		<b>184,383.98</b>

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.

ESCAPE ONLINE  
Page 3 of 3

4.2.17

**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:**

Bob Noyes  
Assist. Superintendent, Personnel Services

**ENCLOSURES:**

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

General Fund/Categorical

**MEETING DATE:**

February 2, 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.

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**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

**PERSONNEL REPORT**

**February 2, 2010**

**CLASSIFIED/MANAGEMENT**

**NEW HIRES**

- |    |  |                                       |
|----|--|---------------------------------------|
| 1. | <b>Name:</b> Dana Silvas               | <b>Effective:</b> 1/25/10             |
|    | <b>Position:</b> Campus/Café Sup       | <b>Site:</b> Glen Edwards Middle      |
|    | <b>Salary:</b> CSEA, Range 13, Step A  | <b>Funding:</b> General               |
|    | <b>Hours:</b> 2 Hours/Days             |                                       |
|    | <b>Days:</b> 10 Months/Year            |                                       |
| 2. | <b>Name:</b> Courtney Wilson           | <b>Effective:</b> 2/1//10             |
|    | <b>Position:</b> Paraprofessional Aide | <b>Site:</b> Foskett Ranch Elementary |
|    | <b>Salary:</b> CSEA, Range 17, Step A  | <b>Funding:</b> Categorical           |
|    | <b>Hours:</b> 5.66 Hours/Days          |                                       |
|    | <b>Days:</b> 10 Months/Year            |                                       |

4,3.1

**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:**

Bob Noyes  
Assist. Superintendent, Personnel Services

**ENCLOSURES:**

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

Categorical

**MEETING DATE:**

February 2, 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**

**February 2, 2010**

**CERTIFICATED/MANAGEMENT**

**REQUEST FOR MATERNITY/CHILD REARING LEAVE**

1. **Tiffany Butler, 1<sup>st</sup> Grade Teacher, Foskett Ranch Elementary**

4,4.1

**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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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 #08-09 Y

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

**ENCLOSURES:**

**DEPARTMENT:**

John Wyatt  
District Hearing Officer

**FINANCIAL INPUT/SOURCE:**

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

---

**BACKGROUND:**

The Board of Trustees will disclose any action to approve the Re-Entry Expulsion for Student 08-09 Y.

**RECOMMENDATION:**

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



**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 #08-09 VV

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

John Wyatt  
District Hearing Officer

**ENCLOSURES:**

N/A

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

N/A

---

**BACKGROUND:**

The Board of Trustees will review the re-entry of Student #08/09 VV.

**RECOMMENDATION:**

The administration recommends the Board of Trustees disclose any action taken in regards to the above item.

# 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:**

Approve purchase of three 2010 Chevrolet  
Express Cargo Vans for Food Services

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

Joyce Lopes  
Assistant Superintendent, Business Services

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Business Services

**FINANCIAL INPUT/SOURCE:**

Special Reserve Fund

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

---

**BACKGROUND:**

On June 22, 2009, the Board approved a special reserve of \$60,000 to purchase vehicles for the Food Services Department. After extensive research, the District received an economical quote for three new delivery vans

**RECOMMENDATION:**

Administration recommends the Board of Trustees to approve the purchase of three food service vans.

4.6

## PRICING SUMMARY

PRICING SUMMARY - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

	<u>MSRP</u>	<u>Invoice</u>
Base Price	\$24,655.00	\$22,929.16
Total Options:	\$580.00	\$510.40
Vehicle Subtotal	\$25,235.00	\$23,439.56
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$980.00	\$980.00
<b>GRAND TOTAL</b>	<b>\$26,215.00</b>	<b>\$24,419.56</b>

Thursday, January 21, 2010

Jeff Dardis  
Western Placer Unified School District  
600 6th Street  
Lincoln, CA 95648

RFQ 3 vans with cargo side door glass, power locks, keyless entry and alarm. side doors are cargo swing out, not slider.

Per van

Sale Price: \$18,453.33


All Fees: 1,564.66

Total: \$19,999.99

Delivery: 10 weeks from the time of order

Payment: 12 days

Sincerely,



Mike Belke  
Fleet and Commercial Sales  
Performance Chevrolet  
4811 Madison Avenue  
Sacramento, CA 95841  
916-416-2242 Cell

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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4.6.1

## SELECTED MODEL & OPTIONS

### SELECTED MODEL - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
CG13405	2010 Chevrolet Express Cargo Van RWD 1500 135"	\$24,655.00	\$22,929.16

### SELECTED VEHICLE COLORS - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

### SELECTED OPTIONS - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
BODY CODE			
ZW9	BODY, STANDARD	\$0.00	\$0.00
EMISSIONS			
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00	\$0.00
ENGINE			
LU3	ENGINE, VORTEC 4.3L V6 MFI	\$0.00	\$0.00
TRANSMISSION			
M30	TRANSMISSION, 4-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00	\$0.00
AXLE			
GU6	REAR AXLE, 3.42 RATIO	\$0.00	\$0.00
SIDE DOOR			
E24	DOOR, SWING-OUT PASSENGER-SIDE, 60/40 SPLIT	\$0.00	\$0.00
PREFERRED EQUIPMENT GROUP			
1WT	PREFERRED EQUIPMENT GROUP	\$0.00	\$0.00
SPARE TIRE			
ZPR	TIRE, SPARE P245/70R17 ALL-SEASON, BLACKWALL	\$0.00	\$0.00
PAINT SCHEME			
ZY1	PAINT, SOLID	INC	INC
PAINT			
50U	SUMMIT WHITE	\$0.00	\$0.00
SEAT TYPE			
AS5	SEATS, FRONT BUCKET WITH CUSTOM CLOTH TRIM	\$50.00	\$44.00
SEAT TRIM			
93G	MEDIUM PEWTER, CUSTOM CLOTH SEAT TRIM	\$0.00	\$0.00
SEATING ARRANGEMENT			
ZX2	SEATING ARRANGEMENT, DRIVER AND FRONT PASSENGER HIGH-BACK BUCKETS, ADJUSTABLE	\$0.00	\$0.00
AIR CONDITIONING			

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4.6.2

## SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
AIR CONDITIONING			
C60	AIR CONDITIONING, SINGLE-ZONE MANUAL	\$0.00	\$0.00
RADIO			
UM7	AUDIO SYSTEM, AM/FM STEREO	\$150.00	\$132.00
REQUIRED OPTION			
PPC	TRIM PANELS, HINGED REAR SIDE DOORS AND HINGED REAR DOORS	\$0.00	\$0.00
ADDITIONAL EQUIPMENT			
KG3	ALTERNATOR, 145 AMPS	INC	INC
A12	GLASS, FIXED REAR DOORS WINDOWS	INC	INC
ZW3	GLASS, FIXED REAR DOORS AND SIDE CARGO DOORS	\$130.00	\$114.40
BA3	CONSOLE, ENGINE COVER WITH SWING-OUT STORAGE BIN	INC	INC
AU3	DOOR LOCKS, POWER WITH LOCK-OUT PROTECTION	\$250.00	\$220.00
D31	MIRROR, INSIDE REARVIEW MANUAL DAY/NIGHT	INC	INC
VQ2	FLEET PROCESSING OPTION	\$0.00	\$0.00
OPTIONS TOTAL		\$580.00	\$510.40

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## STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

### ENTERTAINMENT

- Audio system, radio provisions only. Includes alarm warning chimes, radio wiring harness, radio antenna and 2 front door speakers

### EXTERIOR

- Wheels, 4 - 17" x 7" (43.2 cm x 17.8 cm) steel includes steel spare (Requires \*\*13405 models.)
- Tires, front P245/70R17 all-season, blackwall (Requires \*\*13405 models standard tire. Available with (ZX9) spare tire delete.)
- Tires, rear P245/70R17 all-season, blackwall (Requires \*\*13405 models standard tire.)
- Tire, spare P245/70R17 all-season, blackwall (Requires \*\*13405 models standard tire.)
- Door, swing-out passenger-side, 60/40 split
- Bumpers, front and rear painted Black with step-pad (Not available with (ZR7) Chrome Appearance Package.)
- Grille, Black composite with single rectangular halogen headlamps (Not available with (ZR7) Chrome Appearance Package.)
- Headlamps, single halogen (Not available with (ZR7) Chrome Appearance Package.)
- Mirrors, outside manual, Black
- Glass, Solar-Ray light-tinted, all windows
- Wipers, front intermittent wet-arm with pulse washers
- License plate kit, front

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## STANDARD EQUIPMENT

### STANDARD EQUIPMENT - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

#### INTERIOR

- Seats, front bucket with vinyl trim and outboard head restraints (Requires (\*\*W) interior trim.)
- Seating arrangement, driver and front passenger high-back buckets, adjustable with head restraints and vinyl or cloth trim
- Air conditioning, single-zone manual
- Console, engine cover with open storage bin
- Floor covering, full-length Black rubberized-vinyl (Not available with (YF2) Ambulance Package or (RFM) rear floor covering delete.)
- Steering wheel, steel sleeve column with theft-deterrent locking feature, Black
- Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature and oil pressure
- Oil life monitor
- Warning tones, headlamp on and key-in-ignition
- Driver Information Center includes fuel range, average speed, oil life, tire pressure monitoring, fuel used, ice warning, engine hours, average fuel economy, tachometer, and maintenance reminders. Compass and outside temperature available if equipped.
- Compass 8-point digital located in the Driver Information Center (Included and only available with (TR9) auxiliary lighting.)
- Tow/haul mode selector, instrument panel-mounted
- Theft-deterrent system, vehicle, PASS-Key III
- Defogger, side windows
- Cup holders, 3 on the engine console cover
- Power outlets, 2 auxiliary on engine console cover with covers, 12-volt
- Headliner, cloth, over driver and passenger
- Visors, driver and front passenger, cloth, padded
- Assist handle, front passenger
- Lighting, auxiliary with reading and underhood lights (Standard on \*\*13405 models. Includes (U80) 8-point digital compass. Included with (PCR) Express Access Plus Package. Not available with (YF2) Ambulance Package.)
- Lighting, interior with 2 dome lights, defeat switch and door handle-activated switches

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## STANDARD EQUIPMENT

### STANDARD EQUIPMENT - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

#### MECHANICAL

- Engine, Vortec 4.3L V6 MFI (195 hp [145.4 kW] @ 4600 rpm, 260 lb-ft of torque [351.0 N-m] @ 2800 rpm) (Standard and only available on \*G13405 model. Reference the Engine/Axle page for availability.)
- Transmission, 4-speed automatic, electronically controlled with overdrive, tow/haul mode and internal transmission oil cooler (Required and standard when ordered with (LU3) Vortec 4.3L V6 MFI engine or (LMF) Vortec 5.3L V8 SFI engine. Reference the Engine/Axle page for availability.)
- Rear axle, 3.42 ratio (Standard on \*\*13405 models, \*G23\*05 models, and \*G33\*05 models. Required with (LU3) Vortec 4.3L V6 MFI engine, (L20) Vortec 4.8L V8 SFI FlexFuel engine, and (L96) Vortec 6.0L V8 SFI FlexFuel. Available with (LMF) Vortec 5.3L V8 SFI engine. Reference the Engine/Axle page for availability.)
- Body, standard
- Rear wheel drive
- Battery, 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power
- Alternator, 125 amps (Standard on \*\*13405 models. Not available with (LU3) Vortec 4.3L V6 MFI engine.)
- Frame, full-length box ladder-type
- GVWR, 7300 lbs. (3311 kg) (Standard on \*\*13405 models. Reference the Engine/Axle page for availability.)
- Suspension, front independent with coil springs and stabilizer bar (Requires \*G\*\*\*05 models.)
- Suspension, rear hypoid drive axle with multi-leaf springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc
- Fuel tank capacity, mid-frame and approximately 31 gallons (117.3L)
- Exhaust, aluminized stainless-steel muffler and tailpipe

#### SAFETY

- Brake/transmission shift interlock, for automatic transmissions
- Door beams, steel-side
- Daytime Running Lamps
- Air bags, frontal, driver and right-front passenger (Includes passenger-side air bag deactivation switch on models \*\*23\*05 and \*\*33\*05. Not available with (ZX1) driver only high-back bucket seat or (AJ3) driver-side only frontal air bag. Never place a rear-facing infant restraint in the front seat of any vehicle equipped with an active frontal air bag. Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat. See the vehicle's Owner's Manual and child safety seat instructions for more safety information.)
- Air bags, head/side-curtain (Standard on \*\*13405 Models. Requires (AK5) driver and right-front passenger air bags and (TR9) auxiliary lighting. Not available with (AJ3) driver-side only frontal air bag and SEO option (5L3) interior trim panels. Head curtain side air bags are designed to help reduce the risk of head and neck injuries to front seat occupants on the rear side of certain side-impact collisions. Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat. See the vehicle's Owner's Manual and child safety seat instructions for more safety information.)
- Tire Pressure Monitoring System (does not apply to spare tire)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 157.2, Data updated 1/12/2010 12:42:00 PM  
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Customer File:

January 20, 2010 5:25:08 PM

4.6.6  
Page 6



## WARRANTY INFORMATION

WARRANTY INFORMATION - 2010 Fleet/Non-Retail CG13405 RWD 1500 135"

### WARRANTY

<<< PRELIMINARY 2010 WARRANTY >>>

#### Basic:

3 Years/36,000 Miles

#### Drivetrain:

5 Years/100,000 Miles

#### Corrosion:

6 Years/100,000 Miles

#### Roadside Assistance:

5 Years/100,000 Miles

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 157.2, Data updated 1/12/2010 12:42:00 PM  
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January 20, 2010 5:25:08 PM

Customer File:

4.6.7

**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 low bidder for cellular services for the district

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

Bob Lyons,  
Director of Technology

**ENCLOSURES:**

No

**DEPARTMENT:**

Technology

**FINANCIAL INPUT/SOURCE:**

\$8,064/General Funds

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

---

**BACKGROUND:**

The District is required to advertise for telecommunication-related services on the District website on an annual basis if e-Rate discounts are sought. The District has advertised our cellular service as part of this telecommunication package for the 2010-2011 fiscal year. An RFP covering wireless services were posted to the District website and advertised in the local newspaper as required under e-Rate requirements

This year our e-Rate discount is 58% on all eligible services, providing the district substantial savings. The wireless portion of this e-Rate funding commitment is \$19,200 with a district portion of \$8,064.

Staff received a wireless proposal from Sprint. Staff has evaluated this proposal against our current vendor Verizon Wireless. After comparing rate plans staff recommends Verizon for the 2010-2011 school year.

**RECOMMENDATION:**

Staff recommends the Board of Trustees approve Verizon Wireless for district cellular service for 2010-2011.

**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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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 low bidder for web  
hosting services for the district

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

Bob Lyons,  
Director of Technology

**ENCLOSURES:**

No

**DEPARTMENT:**

Technology

**FINANCIAL INPUT/SOURCE:**

\$(2,958 savings)/General Funds

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The District has elected to advertise for webhosting service to receive e-Rate discounts. An RFP for webhosting was posted to the District website and advertised in the local newspaper as required under e-Rate requirements.

This year our e-Rate discount is 58% on all eligible services, providing the district substantial savings. The annual webhosting portion of this e-Rate funding commitment is \$5100 with a district portion of \$2,142, saving the district \$14,790 over the five year contract.

Staff received webhosting proposals from DNA, School Loop, SOCS, and SharpSchool. Staff has evaluated this proposal against our current vendor DNA. After comparing services, staff recommends DNA for a five year contract.

**RECOMMENDATION:**

Staff recommends the Board of Trustees approve DNA for a five year district webhosting service for 2010-2015.

**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**

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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:**

Approval of Resolution 09/10.17  
Appointing Authorized District  
Representatives and Appoint  
District CEQA Officer

**AGENDA ITEM AREA:**

Discussion/Action

**REQUESTED BY:**

Cathy Allen  
Assistant Superintendent

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Facilities & Maintenance Services

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

Yes

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**BACKGROUND:**

The State of California requires districts to appoint a representative(s) who are authorized to act on behalf of the district in matters other than those requiring action by the governing body of the Western Placer Unified School District, and to appoint a California Environmental Quality Act (CEQA) Officer who acts as a liaison between the district and the State Allocation Board.

**RECOMMENDATION:**

Approve Resolution No. 09/10.17 appointing Scott Leaman, District Superintendent, Cathy Allen, Assistant Superintendent, Facilities & Maintenance Services, Joyce Lopes, Assistant Superintendent of Business Services and Carrie Carlson, Director of Business as authorized district representatives and appoint Cathy Allen as the district CEQA Officer effective January 1, 2010.

7.1

BEFORE THE GOVERNING BOARD OF THE WESTERN PLACER UNIFIED  
SCHOOL DISTRICT

In the Matter of:

Resolution No. 09/10.17

A RESOLUTION APPOINTING SCOTT  
LEAMAN, CATHY ALLEN, JOYCE  
LOPES AND CARRIE CARLSON AS  
AUTHORIZED DISTRICT  
REPRESENTATIVES ON SCHOOL  
FACILITY PROGRAM PROJECT  
MATTERS AND APPOINT CATHY ALLEN  
AS DISTRICT CEQA OFFICER.

The following Resolution was duly adopted by the Western Placer Unified District  
School Board, at a regular meeting held on February 2, 2010 by the following vote on roll  
call:

AYES:

NOES:

ABSENT:

Signed and approved by me after its passage.

\_\_\_\_\_  
Paul Carras, Board President

Attest: \_\_\_\_\_  
Scott Leaman, Secretary to Board

\_\_\_\_\_  
WHEREAS, The State of California requires districts to appoint a representative(s) who  
are authorized to act on behalf of the district on any matter related to School Facility  
Program projects other than those requiring action by the governing board of the Western  
Placer Unified School District, and to appoint a California Environmental Quality Act  
(CEQA) Officer (s) who acts as a liaison between the district and the State Allocation  
Board.

NOW THEREFORE, BE IT RESOLVED that the Western Placer Unified School District  
Board of Trustees appoints Scott Leaman, Cathy Allen, Joyce Lopes and Carrie Carlson  
as authorized District Representatives and appoint Cathy Allen as District CEQA Officer.  
These appointments shall be effective beginning January 1, 2010.

7.1.1

**WESTERN PLACER UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEE MEETING FACT SHEET**

<b>MISSION STATEMENT:</b> Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.	
<b>DISTRICT GLOBAL GOALS</b>	
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 Change Order No. 1  
For the Foscett Ranch Elementary  
School New Construction Project  
Special Education Classroom Addition

**AGENDA ITEM AREA:**

Discussion/Action

**REQUESTED BY:**

Cathy Allen  
Assistant Superintendent

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Facilities & Maintenance Services

**FINANCIAL INPUT/SOURCE:**

COP/State Funding

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

Change Order No. 1 represents the sole Change Order to the contract between Seward L. Schreder Construction, Inc. and the District for the construction of site work related to the two new special education classrooms at Foscett Ranch Elementary School. These items reflect changes that were necessary due to conflicting conditions in the field that were not indicated on the as-builts, the addition of a sewage pump to compensate for an uphill rise in the connector sewer line and minor additions to the landscaping scope of work requested by staff. The amount is \$17,683 and did not increase the number of days in the contract. The Change Order is attached for your review.

**RECOMMENDATION:**

Approve Change Order No. 1 for Foscett Ranch Elementary School.

7.2

DATE OF ISSUANCE: December 3, 2009  
 CHANGE ORDER NO.: 1  
 CONTRACT NO.: 1

DSA APPLICATION NO.: 02-110822  
 DSA FILE NO.: 31-H2  
 LPA PROJECT NO.: 29001.20

PROJECT NAME:  
Foskett Ranch Elementary School

ARCHITECT:  
 Contact: Steve Newsom  
 LPA, Inc.  
 1548 Eureka Road, Suite 101  
 Roseville, CA 95661  
 Ph: 916-772-4300  
 Fax: 916-772-4330

T0:  
Seward L. Schreder Construction Inc.  
1855 Buenaventura  
Redding CA 96001

Contract For: Site and electrical work associated with installation of Modular building.

The contract is changed as follows:

1. Electrical changes  
 Requested by: Architect  
 Reason: Changed circuit breakers from 3-phase to single phase to coordinate with that on relocatables  
 Reference: CCD 1-1  
☐ Credit ☒ Add \$ 11,088.00

The Contract Time will be ☒ Increased ☐ Decreased by 5 working days ☐ No change

2. Revised model number for play structure  
 Requested by: Landscape Architect  
 Reason: To provide better play equipment  
 Reference: CCD 2-1  
☐ Credit ☐ Add \$ 0.00

The Contract Time will be ☐ Increased ☐ Decreased by     working days ☒ No change

3. Irrigation  
 Requested by: Client, Landscape Architect  
 Reason: Sheets added as scope of work. Missing in DSA set  
 Reference: CCD 3-1  
☐ Credit ☒ Add \$ 1,438.00

The Contract Time will be ☒ Increased ☐ Decreased by 5 working days ☐ No change

4. Sewage Ejector Pump  
 Requested by: Contractor, Civil Engineer  
 Reason: To compensate for lack of adequate pressure  
 Reference: RFI 4  
☐ Credit ☒ Add \$ 5,157.00

The Contract Time will be ☐ Increased ☐ Decreased by     working days ☐ No change

7.2.1



DATE OF ISSUANCE: December 3, 2009  
CHANGE ORDER NO.: 1  
CONTRACT NO.: 1

DSA APPLICATION NO.: 02-110822  
DSA FILE NO.: 31-H2  
LPA PROJECT NO.: 29001.20

## 5. Revised transformer location

Requested by: Client, Architect

Reason: Aesthetic enhancement

Reference: CCD 5-1

☐ Credit ☐ Add \$ 0.00

The Contract Time will be \_\_\_\_\_ Increased \_\_\_\_\_ Decreased by \_\_\_\_\_ working days \_\_\_\_\_ No change

## 6. Gate, concrete and landscape changes

Requested by: Fire Marshall, Landscape Architect

Reason: To provide alternate means of fire access from public street

Reference: CCD 6-1

☐ Credit ☐ Add \$ 0.00

The Contract Time will be \_\_\_\_\_ Increased \_\_\_\_\_ Decreased by \_\_\_\_\_ working days \_\_\_\_\_ No change

**TOTAL COST OF THIS CHANGE ORDER:** ☐ Credit ☐ Add \$ 17,683.00

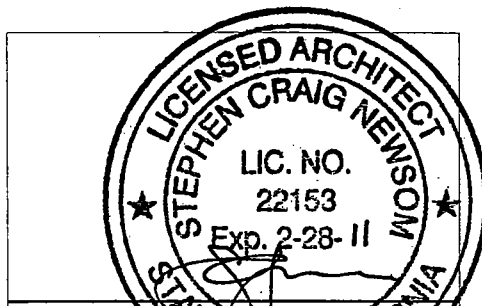
7.2.2

DATE OF ISSUANCE: December 3, 2009  
 CHANGE ORDER NO.: 1  
 CONTRACT NO.: 1

DSA APPLICATION NO.: 02-110822  
 DSA FILE NO.: 31-H2  
 LPA PROJECT NO.: 29001.20

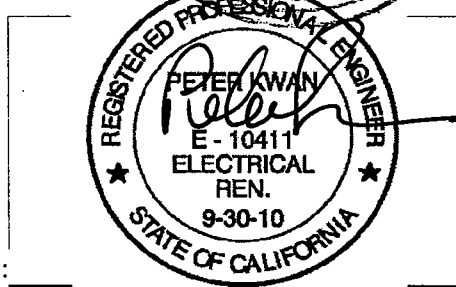
The *original Contract sum* was ..... \$ 471,879.00  
 Net change by *previously authorized Change Orders* ..... \$ 0.00  
 The *Contract sum prior* to this Change Order was ..... \$ 471,879.00  
 The Contract sum will be        Increased        Decreased by this Change Order by ..... \$ 17,683.00  
 The *new Contract sum*, including this Change Order will be ..... \$ 489,562.00  
 The Contract Time will be   x   Increased        Decreased by        working days        No change  
 The date of substantial completion as of the date of this Change Order is ..... 12/03/2009

ARCHITECT:



Date: 12.3.09

ELECTRICAL ENGINEER:



Date: 12/3/09

CONTRACTOR:

[Signature]

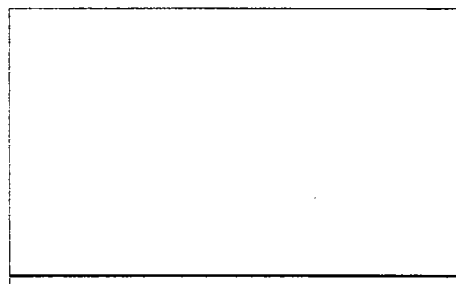
Date: 12-3-09

OWNER:

Cathy Allen  
 Affix Stamp Here

Date: 12/3/09

DSA:



Affix "DSA Approval" Stamp Here

Date: 7.2.3

# 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
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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:**

Budget Update

**AGENDA ITEM AREA:**

Discussion

**REQUESTED BY:**

Joyce Lopes  
Assistant Superintendent, Business Services

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Business Services

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

At the last meeting, the Board was briefed on the Governor's proposed budget for 2010-11 which includes significant cuts to the District for the upcoming fiscal year. The proposal includes a negative 0.38% COLA and \$1.5M in cuts to the unrestricted budget. While the District has healthy reserves, we are deficit spending in 2009-10 approximately \$2.4M which will increase to \$5.7M in 2010-11 unless we cut some of our budgeted expenditures.

Superintendent Leaman has convened the Budget Committee to review budget cut options and provide recommendations. The Committee has representation from all constituencies in the District. The Committee has met once and reviewed criteria for evaluating budget reduction suggestions. The Committee will be meeting regularly over the next several months. Attached are the Budget Committee Guidelines, Timeline, and Criteria.

Various memos have gone out to District staff communicating the current budget condition of the District. At the March 2, 2010 Board of Trustees meeting we will share the 2010-11 Budget Assumptions with suggestions and recommendations from the Budget Committee incorporated.

We are targeting budget cuts of \$2.7M for 2010-11 fiscal year. We will need to maintain a focus on our priorities while identifying specific cuts that will bring our budget back into balance within the next two fiscal years.

**RECOMMENDATION:**

Discussion

7.3

# **Western Placer Unified School District**

## **Guidelines for the Budget Committee 2009-2010**

### **PURPOSE OF THE COMMITTEE**

1. Develop an understanding of the financial implications for the current budget.
2. Establish criteria for evaluation of budget adjustments.
3. Provide input to the Superintendent on options to assist in formulating a board recommendation to address the current budget situation.
4. Consider District goals as they relate to fiscal options.

### **ROLES AND RESPONSIBILITIES**

#### **Board of Trustees**

1. Discuss, modify, and act on recommendations from the Superintendent.

#### **Superintendent**

1. Convene committee participants.
2. Establish purpose.
3. Formulate board recommendation with input from the committee.

#### **CBO**

1. Provide financial information and input.
2. Assist with calculation of options.
3. Assist with finalization of the matrix.

#### **Committee Members**

1. Attend meetings.
2. Actively participate and exchange ideas and suggestions in the meetings.
3. Be open-minded and respectful of the ideas and suggestions of other members and support staff.
4. Become familiar with the mechanics of the financial management of the District as a means to assist the committee in a productive manner.
5. Become familiar with the goals and objectives of the District.
6. Seek and communicate input from other staff and community members.
7. Work cooperatively with committee members and develop input to the Superintendent and Board of Trustees on specific objectives established by the Superintendent.

**COMMITTEE MEMBERSHIP**

The number and representation of committee members shall be determined by the Superintendent.

This committee is an ad-hoc committee organized for the goals stated under, "Purpose of the Committee."

The committee should include a mixture of staff. It should not be so small or large as to make it difficult to operate. The suggested makeup of the committee will be:

- Administration 3
- Certificated 3
- Classified 3
- Confidential 1
- Class. Manager 1
- District Support Staff as needed to support committee work

Certificated and Classified staff will be solicited from collective bargaining units (WPTA and CSEA)

The District support staff should include the following to serve as members of the committee:

- Superintendent
- Assistant Superintendent Educational Services
- Assistant Superintendent Human Services
- Assistant Superintendent Business Services
- Director of Fiscal Services

The committee will meet on a regularly scheduled basis.

**COMMITTEE INPUT**

Whenever possible, committee input to the Superintendent will be developed by consensus. A consensus recommendation does not ensure the Superintendent will forward it for board approval. If consensus is not possible, the Superintendent will be tasked with determining the appropriate course of action.

Input will be developed by the members present at regularly scheduled meetings.

7.3.2

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

# **BUDGET COMMITTEE**

## **TIMELINE**

**2009-2010**

**DATE:**

**PROCESS:**

January 20, 2010

First Budget Committee Meeting

March 2, 2010

Budget Assumptions

April 20, 2010

Initial Budget Committee Recommendations

May 4, 2010

Final Budget Assumptions to Board

TBD

Input/Balance Budget prepare documents

June 9, 2010

Due to Rosemary

June 15, 2010

Approval

**Budget Committee Members:**

- Certificated Management Rep. – Rob Kerrigan, John Wyatt, Linda Pezanoski
- Western Placer Teachers Association Rep. – Mike Agrippino, Jennifer Tarabochia, Jeff Duer
- Classified School Employee Rep. – Mike Kimbrough, Jeanine Troxel, Barbara Green
- Confidential Rep. – Rhia Zinzun
- Classified Management Rep. – Chuck Youtsey
- District support – Scott Leaman, Joyce Lopes, Terri Ryland, Bob Noyes, Mary Boyle, Cathy Allen, Carrie Carlson, Ginny Garcia

7.3.3

**Western Placer Unified School District  
2009-10 Budget Committee  
Point Rubric**

Criteria	Description	Scale	Values
Employment	Number of employees that could lose employment	0 – 15	0 = 0 1-3 = 5 4-6 = 10 7 or more = 15
Students Affected	Number of students directly affected by the change	0 – 15	0 = 0 1-150 = 5 151-300 = 10 301 or more = 15
Parent Financial Impact	Number of parents affected financially more than \$100	0 – 15	0 = 0 1-150 = 5 151-300 = 10 301 or more = 15
Sites	Number of sites affected	0 – 11	Each site one point
Core/Supplemental/Extra Curricular & Other	Area of reduction	0 – 15	Other = 0 Extracurricular = 5 Supplemental = 10 Core = 15
Negotiable	Is the reduction itself subject to negotiation	0 – 10	Not negotiable = 0 Negotiable = 10
Amount	Total amount of reduction	0 – 10	\$500,000 or more = 0 \$499,999 - \$250,000 = 3 \$249,999 - \$100,000 = 6 \$99,999 or less = 10
One time or ongoing		0 – 10	Ongoing = 0 One time = 10
Impact on Future Revenue		0 – 10	No impact = 0 Some impact = 5 Large impact = 10
District Goals		0 – 5	Meets = 0 Does not meet = 5
Safety		0 – 15	Little or no impact = 0 Possible impact = 10 High impact = 15

The higher the number, the more negative impact.

7.34

# *The* FISCAL REPORT *an informational update*

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Volume 30

For Publication Date: January 29, 2010

No. 2

## The Governor's Budget is Out—What Do We Do Now?

The Governor released his proposed State Budget for 2010-11 on January 8, 2010, about three weeks ago. The dust is now beginning to settle on his proposals and the education community is attempting to understand what it all means and how to proceed from here. Our purpose in this article is to boil down the current proposals, place them in context, and offer some advice about what might come next.

### The Governor's Proposals

Recall that the Governor in his State-of-the-State address declared that he "would protect education funding in this budget." Once unveiled, however, his actual Budget proposal did not exactly match this rhetoric. The details of the Budget acknowledged that it reduced education funding by \$2.4 billion, including a proposal to eliminate \$1.9 billion in Maintenance Factor funding owed under Proposition 98. The Governor's Budget also imposes a \$1.5 billion cut targeted to school district administration (presumably exempting classroom expenditures from this particular cut), reversing the current-year policy adopted by both the Governor and the Legislature to provide maximum flexibility to allow local educational agencies (LEAs) to make the most prudent decisions to manage through this fiscal crisis.

At the same time, however, we must measure the Governor's proposals for K-12 education against his proposals for the rest of the state government. Identifying a \$19.9 billion Budget gap between expenditure demands and projected revenues, the Governor has called another special session of the Legislature to deal with the current-year shortfall estimated at \$6.6 billion. For K-12 education, the Governor is proposing to recapture unexpended funds for K-3 Class-Size Reduction, but no midyear cuts to LEA budgets are proposed at this point. The effect of the Governor's proposed revenue limit reduction and negative COLA for 2010-11 is shown in the following table.

Loss Per ADA			
	Elementary	Unified	High School
Negative COLA	-\$23	-\$24	-\$28
Revenue Limit Reduction	-\$191	-\$201	-\$231
<b>Governor's Total Proposed Cut</b>	<b>-\$214</b>	<b>-\$225</b>	<b>-\$259</b>

### The Rest of the Budget

The Governor's Budget, however, calls for significant reductions to other General Fund-supported programs. The Medi-Cal program is cut \$1.1 billion, including eliminating benefits to certain immigrants, eliminating adult day health care benefits, and increasing copayments for program participants. The Budget also proposes to reduce cash grants to the aged, blind, and disabled to the federal minimum under the Supplemental Security Income/State Supplementary Payment (SSI/SSP) program and to cut California Work Opportunities and Responsibility to Kids (CalWORKs) grants by 15.7%.

These and other state programs would be targeted for even deeper cuts or elimination if the Governor fails to secure almost \$7 billion in additional federal funds that are assumed in his Budget proposal. If the federal funds are not forthcoming, his Budget proposes the full elimination of the CalWORKs program, In-Home

7.3.5



Support Services, and the Healthy Families program. In addition, state employees would be targeted to receive an additional 5% salary reduction on top of the 5% reduction proposed even if the federal funds materialize.

### **The Economic Environment**

On top of the proposed cuts and the heavy reliance on increased federal funds, the Governor's Budget assumes a slight up-tick in the economy and state revenues. However, it is far from certain that the economy will turn around as forecast. Since the release of the Governor's Budget, reports on the condition of the state and national employment markets indicate that job losses continue, with California bearing a disproportionate share of the loss. For the month of December 2009, the nation lost 85,000 jobs, but California, with about 12% of the nation's population, accounted for 46% of the decline. For the same period, California's unemployment rate remained unchanged at 12.4% compared to 10% for the nation as a whole.

Also shaking investor confidence was last week's plunge in the stock market, which saw the Dow fall more than 500 points. The weak outlook for corporate earnings, a potential tightening of the credit markets, and the uncertain effects of proposed bank regulations were identified as reasons for the market slide. Remember, the stock market does not reflect current conditions; it reflects investors' expectations for the future. As Warren Buffett says, "in the short-term the market is a voting machine; in the long-term it is a weighing machine." Right now, the market is voting for a continuation of the weak economy, not weighing stronger earnings.

### **The Risks**

Taken together, these risks to the Governor's Budget, along with the politically unlikely elimination of several major social services programs, causes us to conclude that, despite the shortcomings of the K-12 education proposals, the Governor's January Budget is probably as good as it gets. The downside risks of further education cuts in the May Revision or in the final Budget package far outweigh any upside potential for augmentations to the current plan.

This is not to conclude, however, that we expect no changes to the Governor's Budget for education, and we are certainly hopeful that the language of the targeted cut to administration will be eliminated or significantly modified, while we have no expectation of avoiding the full dollar value of the cut. But, rather, we believe that K-12 funding levels could be reduced from this starting point should the Legislature reject some of the Governor's proposed cuts to the social services programs or should the economy falter and the revenue outlook dim.

### **What Should Districts Do Now?**

Given this assessment, what should school districts do now? First, there is no such thing as a good budget without a good reserve and a good fallback plan. So, while we believe our calculations of the cuts proposed by the Governor are correct, as stated above, most of the room for change is to the downside, not the upside. That means that districts will need to be extra cautious in budget planning for the near term. Below we have listed some areas we think deserve particular attention, although this list is not exhaustive.

- **Maintain Reserves**—For most districts, the level of the reserve for economic uncertainties cannot be maintained at even minimum recommended levels without significant further cuts. The use of one-time money from categorical flexibility and federal American Recovery and Reinvestment Act (ARRA) funds allowed districts to avoid cuts for a short period. But now that the one-time money is gone, the economy hasn't recovered, and more real cuts will be needed to maintain reserves. Remember, the average district has lost 15% of its revenues compared with 2007-08 and even a reserve of 50% would be exhausted in three years at that rate. Given that most districts started with a 10% reserve that was exhausted long ago, every additional cut will be very painful.
- **Reduce Programmatic Expenditures Even Further**—Many districts have already scaled back on their priorities and expectations, and further reductions will be necessary. Now is the time for frank discussions about which programs will be maintained and which will be scaled back or temporarily put

7.3.6

on the back burner. Programs that, even just a year ago, were deemed to be vital may be unsustainable for this year and next.

- **Collective Bargaining Considerations**—More than 90% of the average district's unrestricted dollars go to people; we therefore expect that personnel expenditures will need to be reduced significantly again this year. Examples of what other districts have done or have proposed at the bargaining table include:
  - Furlough days
  - Salary roll-backs
  - Increases in class-size
  - Use of K-3 class-size reduction flexibility
  - Reductions in hours, days, or work year
  - Elimination or reduction of preparation time
  - Freeze of step and/or column
  - Freeze or reduction of contributions for employee health and welfare benefits

Keep in mind that nearly all of these actions will require difficult bargaining. We suggest that all concessions, if possible, be negotiated for a temporary period of time, after which there is a return to current contract provisions. Generally, management cannot accept "no cuts" and the bargaining unit cannot accept "permanent cuts," so temporary cuts may be the only avenue available. If conditions do not improve at the end of the term, both sides would then need to renegotiate any concessions. We think that that is a healthy discussion to have at that time.

- **Districts of Choice Issues**—More districts are declaring that they are districts of choice for purposes of open enrollment. Analyze whether you stand to gain or lose enrollment/ADA and plan accordingly. This is a zero sum game; if your neighbor is planning to gain students, are they going to come from you?
- **Try a Parcel Tax**—Your community may be asking, "Is there anything we can do locally?" The answer is yes, you could pass a parcel tax. Parcel taxes require a two-thirds vote and are hard to pass, but they provide ongoing operational funds.
- **Proportional Cuts**—After many rounds of cuts, no part of the budget has escaped. But districts need to maintain a sensitivity to fairness and equity of cuts among stakeholders. Remember, at some point, the economy will get better and there will be demands for proportional restoration.
- **Make Accurate Certifications**—Although many people feel there is a stigma attached to going Qualified or Negative on your interim reports, now is not the time to mask problems. We advise you to consult with your county office, report accurately, and get the help you need.
- **Be Prepared for the Next Cut**—Although we have accurately portrayed the size of the cuts proposed by the Governor, we believe that this is the very best we in the education community will do. Every district should have a backup plan in case the Legislature changes the Governor's proposal, or, indeed, if the Governor changes it himself in the May Revision. Don't forget that, as far back as we can remember, when the January Budget was up, the May Revision was even better. And when the January Budget was down, the May Revision was even worse. January's was definitely a down Budget. Every district is different; we advise you to work with your county office to decide how big a cushion you need.

## Conclusion

We are still facing the biggest loss of education funding in the history of California. Dedicated members of all facets of public education have come together to try to weather what has become a longer and stronger storm. School boards, management, employee associations, parents, and communities are all doing their part to get through this difficult time. We are disappointed to have to report that the significant sacrifices made thus far are not sufficient to weather the storm. The next round of cuts may be harder and deeper. But there is no alternative to continued Budget cutting either until the economy recovers or a new mechanism for funding public education is adopted.

—Ron Bennett and Robert Miyashiro

7.3.7

**Western Placer Unified School District  
2010-11 Budget Projection  
per Governor's Budget Proposal  
Unrestricted General Fund**

(Data is per 1st Interim as reported to the Board of Trustees, December 15, 2009)

	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>
Revenue	41,085,199	42,526,556	43,130,138
Proposed RL Reductions		(1,500,000)	(1,500,000)
<b>Total Revenue</b>	<b>41,085,199</b>	<b>41,026,556</b>	<b>41,630,138</b>
Expenditures	38,869,788	41,734,520	42,589,520
Contributions to Restricted	4,587,728	4,970,000	5,400,000
<b>Total Expenditures</b>	<b>43,457,516</b>	<b>46,704,520</b>	<b>47,989,520</b>
<b>Deficit/Surplus</b>	<b>(2,372,317)</b>	<b>(5,677,964)</b>	<b>(6,359,382)</b>
Beginning Fund Balance	16,530,457	14,158,140	8,480,176
Deficit/Surplus	(2,372,317)	(5,677,964)	(6,359,382)
<b>Ending Fund Balance</b>	<b>14,158,140</b>	<b>8,480,176</b>	<b>2,120,794 *</b>
<b>as a % of General Fund Exp</b>	<b>26.8%</b>	<b>15.9%</b>	<b>3.9%</b>
Designated Fund Balance (per Board Policy)			
Revolving Fund	2,000	2,000	2,000
Economic Uncertainty (5%)	2,628,078	2,501,752	2,486,252
Basic Aid (prior year revenue)	4,653,542	4,183,312	4,239,060
<b>Total Designated Fund Balance</b>	<b>7,283,620</b>	<b>6,687,064</b>	<b>6,727,312 *</b>
	<b>13.8%</b>	<b>12.6%</b>	<b>12.4%</b>
Remaining Fund Balance			
Undesignated/Unappropriated	6,874,520	1,793,112	
OR			
Amount short of Board Policy Reserve			(4,606,518) *

\* In 2011-12, the ending fund balance is not adequate to fund the Designated Fund Balances.

7.3.8

**Western Placer Unified School District  
2010-11 Budget Projection  
per Governor's Budget Proposal  
Unrestricted General Fund WITH budget reductions**

(Data is per 1st Interim as reported to the Board of Trustees, December 15, 2009)

	2009-10	2010-11	2011-12
Revenue	41,085,199	42,526,556	43,130,138
Proposed RL Reductions		(1,500,000)	(1,500,000)
<b>Total Revenue</b>	<b>41,085,199</b>	<b>41,026,556</b>	<b>41,630,138</b>
Expenditures	38,869,788	41,734,520	42,589,520
Contributions to Restricted	4,587,728	4,970,000	5,400,000
Unidentified budget cuts		(2,700,000)	(3,500,000)
<b>Total Expenditures</b>	<b>43,457,516</b>	<b>44,004,520</b>	<b>44,489,520</b>
<b>Deficit/Surplus</b>	<b>(2,372,317)</b>	<b>(2,977,964)</b>	<b>(2,859,382)</b>
Beginning Fund Balance	16,530,457	14,158,140	11,180,176
Deficit/Surplus	(2,372,317)	(2,977,964)	(2,859,382)
<b>Ending Fund Balance</b>	<b>14,158,140</b>	<b>11,180,176</b>	<b>8,320,794</b>
<b>as a % of General Fund Exp</b>	<b>26.8%</b>	<b>21.0%</b>	<b>15.3%</b>
Designated Fund Balance (per Board Policy)			
Revolving Fund	2,000	2,000	2,000
Economic Uncertainty (5%)	2,628,078	2,501,752	2,486,252
Basic Aid (prior year revenue)	4,653,542	4,183,312	4,239,060
<b>Total Designated Fund Balance</b>	<b>7,283,620</b>	<b>6,687,064</b>	<b>6,727,312</b>
	<b>13.8%</b>	<b>12.6%</b>	<b>12.4%</b>
Remaining Fund Balance			
Undesignated/Unappropriated	6,874,520	4,493,112	1,593,482
OR			
Amount short of Board Policy Reserve			

(Data is per 1st Interim as reported to the Board of Trustees, December 15, 2009)

# Western Placer Unified School District

## "Where did the Money Go?"

January 28, 2010

		<u>Spent or Encumbered</u>	<u>Remaining Balance</u>
Prior Years' Settlement 2003-08	<u>\$17,776,000</u>		
Transfer to Fd 71 OPEB	(\$2,381,000)	\$0	\$2,381,000
Transfer to Special Reserve:			
Buses	(\$1,039,000)	\$310,202	\$728,798
Cafeteria vehicles	(\$60,000)	\$60,000	\$0
Wetlands Reserve	(\$750,000)	\$0	\$750,000
New school set aside	<u>(\$500,000)</u>	<u>\$0</u>	<u>\$500,000</u>
Total Transfers to Other Funds	(\$4,730,000)	\$370,202	\$4,359,798
<b>Remaining from One-Time</b>	<b>\$13,046,000</b>	<b>\$370,202</b>	<b>\$12,675,798</b>
Beginning Fund Balance 7/1/08	\$1,089,457		
2008-09 Surplus, before transfers	<u>\$2,395,000</u>		
Fund Balance 6/30/09	<u>\$16,530,457</u>		
Reserve for Economic Uncertainty	\$2,808,000		
Basic Aid Reserve	\$4,205,000		
Designated for Computer Replacement	\$600,000	\$300,000	\$300,000
Available Reserve	<u>\$8,917,457</u>		
Fund Balance 6/30/09	<u>\$16,530,457</u>		
Budgeted Unrest. Revenues 09/10	\$41,395,401		
Budgeted Unrest. Expenditures 09/10	<u>(\$43,767,718)</u>		
Net Increase/(Decrease) in Unrest.			
Fund Balance	(\$2,372,317)		
Budgeted Fund Balance 6/30/10	<u>\$14,158,140</u>		

7.3.10

**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 low bidder for E-rate wiring upgrade project at First Street Elementary, Glen Edwards Middle, Phoenix High, and Sheridan Elementary Schools.

**AGENDA ITEM AREA:**

Action

**REQUESTED BY:**

Bob Lyons,  
Director of Technology

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Technology

**FINANCIAL INPUT/SOURCE:**

\$100,000/General Funds

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The District is requesting from e-Rate new networking equipment and wiring upgrades for First Street Elementary, Glen Edwards Middle, Phoenix High, and Sheridan Elementary Schools. This upgrade will increase the security, speed and reliability of the network. All projects were posted for public bidding.

The low cabling bidders were KS Telcom for First Street Elementary and Phoenix High sites, MetroNetComm for Glen Edwards Middle, and Quest for Sheridan Elementary, Western Blue was the low bidder for wireless and networking equipment and DecoTech was the low bidder for the digital video equipment. The district would receive approximately \$600,000.00 of upgrades for the approximant \$100,000.00. All bids are subject to e-Rate funding.

If the project is approved by e-Rate, the Board has the option to reject any and all bids. The Technology Department budget will cover the costs of the upgrade.

**RECOMMENDATION:**

Staff recommends the Board of Trustees approve the low bidders for e-Rate wiring and network upgrades pending e-Rate funding.



**BOARD  
OF  
TRUSTEES**



**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.

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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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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:**

49er ROP (Regional Occupational Program  
Annual Luncheon

**AGENDA ITEM AREA:**

Board of Trustees

**REQUESTED BY:**

Scott Leaman  
Superintendent

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

February 2, 2010

**ROLL CALL REQUIRED:**

No

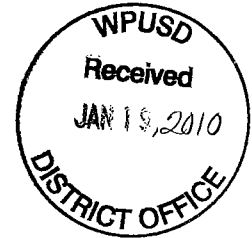
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**BACKGROUND:**

Placer County Office of Education/49er Regional Occupational Program invites Board of Trustees to the Annual Luncheon.

**RECOMMENDATION:**

Administration recommends we send at least one board member.



**Board of Education**

**Ms. Tami Brodnik**  
Area 1

**Mr. Robert Tomasini**  
Area 1

**Mr. Richard Colwell**  
Area 2

**Mr. Scott Gnile**  
Area 3

**Ms. Pam Robie Hart**  
Area 4

**Mr. E. Ken Tokutomi**  
Area 4

**Mrs. Lynn M. Oliver**  
Area 5

January 13, 2010

Superintendent Scott Leaman  
Western Placer Unified School district  
600 Sixth Street, Suite 400  
Lincoln, CA 95648

Dear Scott:

It is that time again for our annual School Partners Luncheon Meeting! On behalf of the Placer County Office of Education/49er Regional Occupational Program, I would like to invite you to this fun activity and opportunity to learn more about the Program. It is an informal event during which we thank our partners, enjoy lunch, hear about our students' successes, and provide a 49er R.O.P. update.

Please plan to join us, if possible. We would very much like to have one or two of your board members attend this event, as well, so enclosed you will find one invitation for you and two others you may use to invite the board member(s). In the past, school board members who have attended this event have reported that they enjoyed learning about the Program and hearing from the students and business partners.

I look forward to seeing you. Please RSVP, as requested in the enclosed invitation, if you are able to join us on February 25.

Sincerely,

Ward Andrus, Ed.D.  
Executive Director

**Superintendent's Cabinet**

**Keith J. Bray**  
Chief of Staff/General Counsel

**Jerry Johnson**  
Associate Superintendent  
Business Services

**Renee Regacho-Anaclerio, Ed. D.**  
Associate Superintendent  
Educational Services

**Phillip J. Williams**  
Assistant Superintendent  
Special Education

**James L. Anderberg**  
Executive Director  
Administrative Services

**Catherine Goins**  
Executive Director  
Early Childhood Education

**Ward H. Andrus, Ed. D.**  
Executive Director  
Educational Innovation  
& Career Development

Please join the P.C.O.E./49er R.O.P. staff for our

## **Annual School Partners Luncheon Meeting**

We would like to thank you for your  
continued support  
and provide you with a program update.  
Come hear, too, what our students and our community  
partners have to share!



**DATE:** Thursday, February 25

**TIME:** 12:30 - 2:00 p.m.

**PLACE:** Alfred "Bud" Nobili Room  
P.C.O.E. Annex  
(across Nevada Street from R.O.P. Building)

Please R.S.V.P. to Sherry Jones at (530) 886-2050 or  
to your campus R.O.P. Liaison by Wednesday, February 17.

8.2.2