



**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**

Tom Schroeder, Commissioner
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**Northern Section Executive Committee
Red Bluff District Office
December 7, 2005**

Meeting Scheduled- 9:00 a.m.

Please Post in Appropriate Place

Agenda

- I. **OPENING BUSINESS** (Ryan Robison)
 - A. Call to Order
 - B. Roll Call and Introductions
 - C. Adopt Agenda
 - D. Public Input

- II. **COMMUNICATIONS** (Ryan Robison, Tom Schroeder)

- III. **CONSENT CALENDAR** (Ryan Robison)
 - A. Approval of Minutes (August 1-2, 2005 Executive Committee)
 - B. Approval of Checklist (To Date)

- IV. **ACTION ITEMS** (For approval, discussion, recommendation, refer to Committee, or table)
 - A. NSCIF Bylaws 205.3, 205.4 (Grading/Grading Periods) **For Discussion/Approval**
 - B. NSCIF Bylaw 502.2 (Non-CIF Competition) **For Discussion/Approval**

- V. **REPORTS**
 - A. President (Ryan Robison)
 - 1. Fall Scholastic Champions
 - 2. Fall Section Champions
 - 3. Commissioner Selection Update
 - 4. Other
 - B. Commissioner (Tom Schroeder)
 - 1. Coaching Education Classes/Instructors (Handout)
 - 2. Section Eligibility Committee
 - 3. Ineligible Player Forfeits
 - 4. Wrestling Assessment Update (Handout)
 - 5. USTA Scholarship
 - 6. Other
 - C. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)
 - 1. Report
 - 2. Other
 - D. Playoff Committee (Ryan Robison, Tom Schroeder)
 - 1. Fall Financial Reports
 - a. Cross Country

- b. Football
- c. Golf
- d. Swimming
- e. Tennis
- f. Volleyball
- i. Guidelines
 - a. Basketball
 - b. Swimming
 - c. Tennis
 - d. Volleyball
- E. Realignment (Jim Cloney)
 - 1. Report
 - 2. Other
- F. Athletic Director (Scott Turner)
 - 1. NSADA Conference (November 15, 2005-Holiday Inn, Redding)
 - 2. CSADA Conference (April 27-30, 2006-Nugget, Reno)
 - 3. NIAAA Conference (December)

VI. ADJOURNMENT



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**Northern Section Executive Committee
Arbuckle Golf Club
August 1-2, 2005**

Meeting Scheduled- 10:00 a.m.

Minutes

- VII. OPENING BUSINESS (Ryan Robison)
E. The August 1, 2005 Executive Committee meeting was called to order by Ryan Robison at 10:15.
F. Roll Call and Introductions
G. Adopt Agenda m/s/c
H. Public Input - none
- VIII. COMMUNICATIONS (Ryan Robison, Tom Schroeder)
Recruiting issues between Chico and PV
Bob Hanson and Randy Gilzean have investigated the situation
The situation has been resolved
- IX. CONSENT CALENDAR (Ryan Robison)
C. Approval of Minutes (April 27, 2005 Executive Committee) m/s/c
D. Approval of Minutes (May 11, 2005 Board of Managers) m/s/c
- X. ACTION ITEMS (For approval, discussion, recommendation, refer to Committee, or table)
C. 2005-06 Proposed Budget m/s/c
Official's Mileage will increase in the 2005-2006 school year.
Purchase \$10,000 CD
Lower Money Market Account to minimum amount with balance to new CD
D. NSCIF Audit
Fiscal Year ends July 31, 2005
Annual audit will be ready for October Board of Managers Meeting
E. Commissioner Evaluation

Commendations

1. Sound fiscal management.
2. Website continues to improve and grow

3. Able to eliminate problems before they expand
4. Great communicator
5. Well respected by state CIF
6. Great job negotiating with officials
7. Very visible at events in the section
8. Excellent leadership in maintaining Women's Conference and Administrator's Symposium
9. Very consistent
10. Represents the values of CIF and NSCIF

Recommendations

1. Submit commissioner's goals (3-5) for the 2005/2006 year by the first executive board meeting
2. Encourage closing office for two weeks in July and taking two weekends off per month.
3. Continue to make final decisions regarding NSCIF issues.
4. Evaluate Administrative Assistant and evaluate salary schedule.
5. Assist in transition of new commissioner.

F. Commissioner Salary Schedule

5-step salary schedule starting at \$70,000 m/s/c
 Adopt a new commissioner salary 4% effective 5/6 school year
 Staff increase will be based on evaluations
 Effective August 1, 2005

Place Tom on step 1 of new salary schedule, effective August 1, 2005 m/s/c

Adjust 20% administrative assistant salary increase based @ current step m/s/c
 on current employee set placement
 Effective Aug 1, 2005

G. Commissioner Selection Process

Tom would set his retirement date at August 31, 2006 to overlap with the new Commissioners starting August 1, 2006

Projected Time line (if needed):

New Salary Schedule
 Job description form Bylaws
 Oct. 19 BOM meeting approval of process
 Paper screening Nov. 28
 Dec 5 interview
 ExCom Dec 7 approval
 Jan. 18 introduce new commissioner
 Begin August 1, 2006

XI. REPORTS

- G. President (Ryan Robison)
 5. Spring Champions
 6. NSCIF Spring Scholastic Champions

7. Other

H. Commissioner (Tom Schroeder)

1. ASTM Standard for Wall Padding

National Federation report on Wall Padding New Standards

Link to the website

2. Section Sponsor Update

a. Ford

There are 9 dealers in our Section

Have not heard from the Ford Committee

b. Lifetouch

Recommend not renewing with Lifetouch

Exclusivity cannot be guaranteed with MaxPreps and Newspaper selling photos

\$1800 printing cost with for Lifetouch add included in Championship program covers because we are the only section using Lifetouch

The state have partnered with MaxPreps Aug 2005 to July 2007

c. Spalding

Football Advisory committee has evaluated the new balls. Sutter & Hamilton were the only schools returning the survey

Spalding ball is to be used in all Playoff games.

There is not enough agreement with Football coaches to accept the \$6,000 sponsor money

Basketball TF1000 was a better ball than the TF deep channel

3. Commissioner's Meeting

a. Marketing

Southern Section used Toyota as a title sponsor

b. Amnesty/Sales Tax/IRS Update

IRS waived \$9000

c. Coaching Ed Training

\$250 grant for coaches training.

January 31, 2007 all coaches must be certificated

14 people are now qualified to teach

d. Wrestling Weight Master Assessors

Mandatory but not binding 2005-06 school year

Mandatory in 2006-2007

Training Sept 10, 2005 in Alameda

6 or 7 people have been contacted to be Master Assessors

These master assessors are to travel to outlying schools

5 Scales have been ordered

Refractometers have not been ordered yet

Scales & Refractometers run around \$1500

*Recommend school fee \$30, student \$10 for the 2005-06 school year

*Emergency procedures should be re-addressed for the 2005-06 school year

- e. Health Benefits Consortium
The state is looking into creating a health benefits consortium
- f. CIF Advisory/Sport Committee Assignments
Scott Turner – Football
Mike Hayworth – Volleyball
- g. Legal Expense Update
\$8,195.00 the state paid for the Northern Section
- h. Indian Gaming
9 casinos in Northern Section
State will not take money from Casinos, but Sections may
- i. State Ejection Policy
Different ejection policies by Section
In most sections athletes must sit one game on ejection
- j. Statewide Transfer Rule
Sections have Transfer Rules
5 options were discussed
Southern Section could not support the no transfer rule
Northern Section will continue with our 1 time transfer
- k. Equity Complaint (Spring Football)
North Coast Section has a start date for all sports
North Coast Section had a complaint because Volleyball could not practice in the spring
North Coast has thrown out all start dates

4. Mt. Shasta Girls Golf (EAL request)
EAL has not received a request in writing

5. Princeton Swimming (BVL request)

6. Cheryl Haroldsen sent flyers to schools offering an official's service. The Section is not using her service

7. Catastrophic injuries must be reported to NFHS

8. Steroid testing \$105 per student

I. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)

3. State Football Update (Advisory and Selection Committees)

Commissioners will be the selection committee

Championships committee: Regional Girls Wrestling Tournament

4. Other

J. Playoff Committee (Ryan Robison, Tom Schroeder)

1. Spring Financial Reports

a. Baseball

b. Softball

c. Tennis

d. Track and Field

2. Baseball Seeding "Formula"

Committee will be meeting in October

3. Basketball Seeding "Formula"

Division 5/6 situation was addressed

4. Chico State availability for Basketball Finals.
Chico is not available for our Playoff Weekend 2006
Shasta & Butte have been requested for Div 3&5, 4&6
Will wait until seeding to choose which divisions will play in Shasta/Butte
D2 Thursday night at Chico State if possible
Will be discussed at the next committee meeting
 5. 2007 State Basketball
Arco is hosting NCAA
Schools are not interested in stretching out to the two week the NorCals
Oakland and Fresno both are interested in hosting
 6. Libero Rule Tracking
Volleyball scoring sheet must be used even if the home team does not use the Libero Rule
 7. Other
Track Revisions
Baseball Revisions
Softball Revisions
- K. Realignment (To Be Determined)
3. Colusa Swimming
Colusa has requested to be allowed to swim in Sac-Joaquin Section. Winters and Rio Vista already swim in the SJS. The Northern Schools may not advance in the SJS playoffs.
 4. Other
Champion Christian will be playing 8-man football 2005-06
- L. Athletic Director (Scott Turner)
4. NSADA Conference (November 15, 2005-Holiday Inn, Redding)
 5. CSADA Conference (April 27-30, 2006-Nugget, Reno)
 6. NIAAA Conference (December)

XII. ADJOURNMENT

Check List 8/1/05 to 12/1/05

Num	Date	Name	Account	Original Amount
4715	08/01/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-99.00
	08/01/2005		4213 Website	99.00
4717	08/02/2005	A+ Accounting	1005 - Umpqua Bank - Checking	-50.00
	08/02/2005		4280 Audit & Fees	50.00
4718	08/02/2005	AFES	1005 - Umpqua Bank - Checking	-39.00
	08/02/2005		4213 Website	19.50
			4213 Website	19.50
4719	08/02/2005	ASAG	1005 - Umpqua Bank - Checking	-57.50
	08/02/2005		4212 NSCIF Meetings	57.50
4720	08/02/2005	California Coaches Association	1005 - Umpqua Bank - Checking	-30.00
	08/02/2005		4235 Professional Dues	30.00
4721	08/02/2005	CalPERS Health Premium	1005 - Umpqua Bank - Checking	-371.31
H2005081791000	08/02/2005		4111 Health Benefits	369.74
			4111 Health Benefits	1.57
4722	08/02/2005	CIF, State Office	1005 - Umpqua Bank - Checking	-260.90
141	08/02/2005		4590 Other	260.90
4723	08/02/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-49.07
713-6240	08/02/2005		4260 Telephone	49.07
4724	08/02/2005	Delux Business Checks and Solutions	1005 - Umpqua Bank - Checking	-92.69
17963721	08/02/2005		4250 Office Supplies	92.69
4725	08/02/2005	Frontier	1005 - Umpqua Bank - Checking	-100.99
476-3830	08/02/2005		4260 Telephone	100.99
4726	08/02/2005	MCI	1005 - Umpqua Bank - Checking	-24.87
	08/02/2005		4260 Telephone	24.87
4727	08/02/2005	PBCC	1005 - Umpqua Bank - Checking	-156.59
	08/02/2005		4240 Postage	156.59
4728	08/02/2005	Robert Edsall	1005 - Umpqua Bank - Checking	-1,000.00
2005 Hendrix	05/16/2005		4550 Scholarships (6)	1,000.00
4729	08/02/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
041804196	08/02/2005		4570 Capital Outlay	360.39
4730	08/03/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-90.12
Granzella's Lunch	08/03/2005		4212 NSCIF Meetings	90.12
4732	08/04/2005	Jacob Honsvick	1005 - Umpqua Bank - Checking	-1,000.00
2005 LeMaster	05/16/2005		4550 Scholarships (6)	1,000.00
4733	08/04/2005	A+ Accounting	1005 - Umpqua Bank - Checking	-50.00
	08/03/2005		4280 Audit & Fees	50.00
4734	08/04/2005	AIA	1005 - Umpqua Bank - Checking	-195.00
Tom Schoeder/NSCIF	08/04/2005		4211 Commissioner Expenses	195.00
4734	08/19/2005	Association-BB/SB-NSBSOA-Wallevand	1005 - Umpqua Bank - Checking	-90.00
Updated SB Bills	08/12/2005		4360 SB	90.00
4735	08/19/2005	California Coaches Association	1005 - Umpqua Bank - Checking	0.00
4736	08/19/2005	CalPERS Health Premium	1005 - Umpqua Bank - Checking	-371.31
Sept. 2005	08/19/2005		4111 Health Benefits	369.74
			4111 Health Benefits	1.57
4737	08/19/2005	PBCC	1005 - Umpqua Bank - Checking	-168.59

7599716-JN05	08/08/2005		4240 Postage	168.59
4738	08/19/2005	PIP Printing	1005 - Umpqua Bank - Checking	-213.53
398113088	08/17/2005		4270 Printing	213.53
4739	08/19/2005	Pitney Bowes Purchase Power	1005 - Umpqua Bank - Checking	-105.00
8000-9000-0479-5242	08/12/2005		4240 Postage	105.00
4740	08/22/2005	NFHS	1005 - Umpqua Bank - Checking	-1,224.06
4741	08/22/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-37.64
736-0481	08/22/2005		4260 Telephone	37.64
4742	08/26/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-50.70
4743	08/26/2005	Herff Jones	1005 - Umpqua Bank - Checking	-67.66
816699-00	08/19/2005		4510 Awards	51.90
			4510 Awards	3.76
			4510 Awards	12.00
4744	08/31/2005	Gillian Mistrot	1005 - Umpqua Bank - Checking	-1,000.00
2005 LeMaster	05/16/2005		4550 Scholarships (6)	1,000.00
4745	08/31/2005	Cynthia D Teague	1005 - Umpqua Bank - Checking	-1,419.52
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
4746	08/31/2005	Tom M. Schroeder	1005 - Umpqua Bank - Checking	-4,236.66
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
4747	08/31/2005	AFES	1005 - Umpqua Bank - Checking	-19.50
	08/31/2005		4213 Website	19.50
4748	08/31/2005	EDD	1005 - Umpqua Bank - Checking	-318.67
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	318.67
4749	08/31/2005	Frontier	1005 - Umpqua Bank - Checking	-125.25
53047638300504998	08/29/2005		4260 Telephone	125.25
4750	08/31/2005	MCI	1005 - Umpqua Bank - Checking	-22.38
7FW23977	08/29/2005		4260 Telephone	22.38
4751	08/31/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-986.01
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	875.27
			4116 Medicare	110.74
4752	08/31/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
043200823	08/29/2005		4570 Capital Outlay	360.39
4753	08/31/2005	CalPERS	1005 - Umpqua Bank - Checking	-1,791.16
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	1,258.61
4754	08/31/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	250.00
4755	08/31/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-2,684.88
08/05 Expenses	08/31/2005		4590 Other	50.00
			4212 NSCIF Meetings	445.50
			4212 NSCIF Meetings	323.67
			4212 NSCIF Meetings	445.50
			4212 NSCIF Meetings	128.42
			4570 Capital Outlay	871.20
			4250 Office Supplies	169.70

			4250 Office Supplies	250.89
4756	08/31/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-597.54
08/05 Com.Exp.	08/31/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	32.40
			4250 Office Supplies	50.69
			4250 Office Supplies	68.62
			4240 Postage	1.07
			4250 Office Supplies	51.43
4757	09/09/2005	A+ Accounting	1005 - Umpqua Bank - Checking	-50.00
September 1, 2005	09/02/2005		4280 Audit & Fees	50.00
4758	09/09/2005	N.S.A.D.A.	1005 - Umpqua Bank - Checking	-25.00
2005 Conference	09/09/2005		4540 Workshops	25.00
4759	09/09/2005	NFHS	1005 - Umpqua Bank - Checking	-400.00
38875	08/15/2005		4235 Professional Dues	400.00
4760	09/19/2005	CalPERS Health Premium	1005 - Umpqua Bank - Checking	-369.47
H2005101791000	09/19/2005		4111 Health Benefits	369.74
4761	09/26/2005	CIF, State Office	1005 - Umpqua Bank - Checking	-6,703.13
8-102	09/26/2005		4590 Other	6,703.13
4762	09/26/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-76.79
713-6240	09/23/2005		4260 Telephone	76.79
4763	09/26/2005	Impact Promitions	1005 - Umpqua Bank - Checking	-613.02
	09/16/2005		4580 Administrators Conference	613.02
4764	09/26/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-36.54
736-0481	09/26/2005		4260 Telephone	36.54
4765	09/26/2005	Secretary of State	1005 - Umpqua Bank - Checking	-20.00
2005	09/26/2005		4280 Audit & Fees	20.00
4766	09/28/2005	Tom M. Schroeder	1005 - Umpqua Bank - Checking	-4,236.66
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
4767	09/28/2005	Cynthia D Teague	1005 - Umpqua Bank - Checking	-1,419.52
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
4768	09/28/2005	CalPERS	1005 - Umpqua Bank - Checking	-1,791.16
09-2005	09/28/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	1,258.61
4769	09/28/2005	EDD	1005 - Umpqua Bank - Checking	-318.67
	09/28/2005		2100 - 2110 Payroll Liabilities	318.67
4770	09/28/2005	State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	-920.50
	09/28/2005		4115 State Compensation Ins.	920.50
4771	09/28/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-862.03
10/15/05	09/28/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	110.74
4772	09/28/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
	09/28/2005		4570 Capital Outlay	360.39
4773	09/28/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
09-2005	09/28/2005		2100 - 2110 Payroll Liabilities	250.00

4774	09/28/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-124.46
09-2005	09/28/2005		4212 NSCIF Meetings	36.45
			4250 Office Supplies	88.01
4775	09/28/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-2,375.71
	09/28/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	250.29
			4590 Other	625.00
			4211 Commissioner Expenses	498.21
			4211 Commissioner Expenses	231.40
			4211 Commissioner Expenses	321.28
			4211 Commissioner Expenses	21.95
			4211 Commissioner Expenses	34.25
4776	09/28/2005	Muscular Dystrophy Association	1005 - Umpqua Bank - Checking	-25.00
	09/28/2005		4590 Other	25.00
4777	10/05/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-123.98
difference	10/05/2005		2100 - 2110 Payroll Liabilities	123.98
4777	10/05/2005	Board of Equalization	1005 - Umpqua Bank - Checking	-167.00
100-571417 6	10/05/2005		4590 Other	167.00
4778	10/05/2005	State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	-783.28
133558-4	10/05/2005		4115 State Compensation Ins.	783.28
4780	10/13/2005	Kaitlin Asrow	1005 - Umpqua Bank - Checking	-1,000.00
2005 Adamson	05/16/2005		4550 Scholarships (6)	1,000.00
4780	10/17/2005	CalPERS Health Premium	1005 - Umpqua Bank - Checking	-370.85
h2005111791000	10/17/2005		4111 Health Benefits	369.74
			4111 Health Benefits	1.11
4781	10/17/2005	National Wrestling Coaches Assoc.	1005 - Umpqua Bank - Checking	-1,200.00
Inv# 219	10/14/2005		4590 Other	1,170.00
			4590 Other	30.00
4782	10/26/2005	NFHS	1005 - Umpqua Bank - Checking	-42.78
11550	10/26/2004		4520 Rulebooks	30.50
			4520 Rulebooks	2.00
			4520 Rulebooks	10.28
4783	10/26/2005	State Board of Equalization	1005 - Umpqua Bank - Checking	-145.00
100-571417-4	10/26/2005		4590 Other	145.00
4784	10/26/2005	Cynthia D Teague	1005 - Umpqua Bank - Checking	-1,419.52
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
4785	10/26/2005	Tom M. Schroeder	1005 - Umpqua Bank - Checking	-4,236.66
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
4786	10/26/2005	A+ Accounting	1005 - Umpqua Bank - Checking	-50.00
10/1/05	10/07/2005		4280 Audit & Fees	50.00
4787	10/26/2005	AFES	1005 - Umpqua Bank - Checking	-19.50
October 2005	10/03/2005		4213 Website	19.50
4788	10/26/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
October 2005	10/26/2005		2100 - 2110 Payroll Liabilities	250.00

4789	10/26/2005	CalPERS	1005 - Umpqua Bank - Checking	-1,425.84
October 2005	10/26/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	893.29
4790	10/26/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-356.93
October 2005	10/26/2005		4250 Office Supplies	220.83
			4240 Postage	23.28
			4250 Office Supplies	76.37
			4212 NSCIF Meetings	36.45
4791	10/26/2005	EDD	1005 - Umpqua Bank - Checking	-318.67
October 2005	10/26/2005		2100 - 2110 Payroll Liabilities	318.67
4792	10/26/2005	Frontier	1005 - Umpqua Bank - Checking	-133.35
	09/28/2005		4260 Telephone	133.35
4793	10/26/2005	MCI	1005 - Umpqua Bank - Checking	-42.90
7fw23977-10/2005	10/03/2005		4260 Telephone	42.90
4794	10/26/2005	Pitney Bowes	1005 - Umpqua Bank - Checking	-292.75
8000-9000-0479-5245	10/13/2005		4240 Postage	140.00
367512	10/17/2005		4240 Postage	152.75
4795	10/26/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-624.44
October	10/26/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	64.80
			4211 Commissioner Expenses	9.39
			4530 Repair/Maintenance	156.92
4796	10/26/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-986.01
October 2005	10/26/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	234.72
4797	11/07/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-38.30
736-0481	11/07/2005		4260 Telephone	38.30
4798	11/07/2005	A+ Accounting	1005 - Umpqua Bank - Checking	-50.00
October	11/07/2005		4280 Audit & Fees	50.00
4799	11/07/2005	AFES	1005 - Umpqua Bank - Checking	-19.50
November 2005	10/31/2005		4213 Website	19.50
4800	11/07/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-74.37
713-6240	11/02/2005		4260 Telephone	74.37
4801	11/07/2005	Frontier	1005 - Umpqua Bank - Checking	-267.45
53047638300504998	11/02/2005		4260 Telephone	267.45
4802	11/07/2005	MCI	1005 - Umpqua Bank - Checking	-70.54
7fw23977	10/31/2005		4260 Telephone	70.54
4803	11/07/2005	NVAL	1005 - Umpqua Bank - Checking	-225.00
SW Div.1,2 & Masters	10/31/2005		4370 SW	225.00
4804	11/07/2005	Stacey Woodard	1005 - Umpqua Bank - Checking	-750.00
SW Hytek	10/31/2005		4370 SW	250.00
			4370 SW	250.00
			4370 SW	250.00
4805	11/07/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
046007563	10/31/2005		4570 Capital Outlay	360.39
4805	11/09/2005	Association-BB/SB-RUA-Gary Wren	1005 - Umpqua Bank - Checking	-96.00
			3210 - Baseball - Returned Check	96.00

4805	11/09/2005	Association-BB/SB-RUA-Gary Wren	1005 - Umpqua Bank - Checking	-5.00
			Baseball - Returned Check Fee	5.00
4806	11/09/2005	Association-VB-NVVOA-Sheryl Holleman	1005 - Umpqua Bank - Checking	-1,504.42
VB 11/8/05	11/09/2005		4390 VB	1,504.42
4807	11/14/2005	Association-VB-NCVOA-Megan Barker	1005 - Umpqua Bank - Checking	-1,778.80
VB 11/8/05	11/14/2005		4390 VB	1,328.00
			4390 VB	450.80
4808	11/14/2005	Kevin Askeland	1005 - Umpqua Bank - Checking	-400.00
VB & FB Points Prep	11/14/2005		4390 VB	200.00
			4330 FB	200.00
4809	11/16/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-58.53
530-736-0481	11/16/2005		4260 Telephone	58.53
4810	11/16/2005	Association-VB-NVVOA-Sheryl Holleman	1005 - Umpqua Bank - Checking	-619.50
VB 11/15/05	11/16/2005		4390 VB	619.50
4811	11/18/2005	Association-VB-NVVOA-Sheryl Holleman	1005 - Umpqua Bank - Checking	-433.85
VB 11/19	11/18/2005		4390 VB	433.85
4812	11/18/2005	CSADA	1005 - Umpqua Bank - Checking	-160.00
Conference	11/18/2005		4211 Commissioner Expenses	160.00
4813	11/21/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-100.00
VB 11/19/05	11/21/2005		4390 VB	100.00
4814	11/30/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
November 2005	11/30/2005		2100 - 2110 Payroll Liabilities	250.00
4815	11/30/2005	Assignor-TR-Norm MacKenzie	1005 - Umpqua Bank - Checking	-565.00
2005-06 Track	11/30/2005		4130 Sports Assigners	565.00
4816	11/30/2005	Associated Students Conference Services	1005 - Umpqua Bank - Checking	-300.00
Deposit 1/9/06	11/30/2005		4585 Women's Conference	300.00
4817	11/30/2005	Bishop Quinn	1005 - Umpqua Bank - Checking	-126.03
SW Hosp.Room	11/18/2005		4370 SW	126.03
4818	11/30/2005	Brights Redding Trophy	1005 - Umpqua Bank - Checking	-24.62
Golf Trophy	11/07/2005		3185 Awards	24.62
4819	11/30/2005	CalPERS	1005 - Umpqua Bank - Checking	-1,425.84
	11/30/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	893.29
4820	11/30/2005	CalPERS Health Premium	1005 - Umpqua Bank - Checking	-370.85
December 2005	11/18/2005		4111 Health Benefits	369.74
			4111 Health Benefits	1.11
4821	11/30/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-177.70
11/15 Expenses	11/30/2005		4250 Office Supplies	70.57
			4240 Postage	2.67
			4250 Office Supplies	92.17
			4212 NSCIF Meetings	12.29
4822	11/30/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-150.83
713-6240	11/28/2005		4260 Telephone	150.83
4823	11/30/2005	EDD	1005 - Umpqua Bank - Checking	-318.67
218-1288-8	11/30/2005		2100 - 2110 Payroll Liabilities	318.67
4824	11/30/2005	Frontier	1005 - Umpqua Bank - Checking	-0.94
53047638300504998	11/30/2005		4260 Telephone	0.94
TOTAL				0.94

4825	11/30/2005	Pitney Bowes	1005 - Umpqua Bank - Checking	-171.64
7599716	11/14/2005		4240 Postage	18.89
Cartridge Order	11/18/2005		4240 Postage	152.75
4826	11/30/2005	Pitney Bowes Purchase Power	1005 - Umpqua Bank - Checking	-577.33
8000-9000-0479-5245	11/14/2005		4240 Postage	577.33
4827	11/30/2005	R.B.J.U.H.S.- Graphic Arts	1005 - Umpqua Bank - Checking	-63.00
SW Programs	11/18/2005		4370 SW	63.00
4828	11/30/2005	RBHS District-ROP Culinary Arts	1005 - Umpqua Bank - Checking	-200.00
AD Symposium	11/18/2005		4580 Administrators Conference	200.00
4829	11/30/2005	State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	-725.00
133558-05	10/31/2005		4115 State Compensation Ins.	725.00
4830	11/30/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-1,566.21
NSADA Guest Dues	11/18/2005		4212 NSCIF Meetings	25.00
11/15 Expenses	11/30/2005		4211 Commissioner Expenses	684.45
			4211 Commissioner Expenses	463.43
			4213 Website	59.99
			4210 Office Rent	333.34
4831	11/30/2005	U.S. Awards	1005 - Umpqua Bank - Checking	-1,816.80
5090129	10/21/2005		4510 Awards	1,680.00
			4510 Awards	15.00
			4510 Awards	121.80
4832	11/30/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-986.01
94-2168030	11/30/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	234.72
4833	11/30/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
047592019	11/30/2005		4570 Capital Outlay	360.39
4834	11/30/2005	Assignor-BK/FB-North State Assigning	1005 - Umpqua Bank - Checking	-5,802.06
4835	11/30/2005	Association-BK/FB-FROA-Pat Keena	1005 - Umpqua Bank - Checking	-852.39
4836	11/30/2005	Association-FB-NCOA-Bob Feaster	1005 - Umpqua Bank - Checking	-7,513.24
4837	11/30/2005	Association-FB-NCOA-Redding Unit-Menefee	1005 - Umpqua Bank - Checking	-64.21
4838	11/30/2005	Association-FB-SFOA-Dan Santi	1005 - Umpqua Bank - Checking	0.00
4839	11/30/2005	Association-VB-NCVOA-Megan Barker	1005 - Umpqua Bank - Checking	-1,797.00
4840	11/30/2005	Association-VB-PFRVOA-Mark Turner	1005 - Umpqua Bank - Checking	-380.00
4841	11/30/2005	Maxim Physical Therapy	1005 - Umpqua Bank - Checking	-200.00
CrossCountry	11/18/2005		4325 CC	100.00
VB 11/19/05	11/21/2005		4385 TR	100.00
4842	11/30/2005	Ron Nocetti	1005 - Umpqua Bank - Checking	-95.00
WR Wheatland	11/28/2005		4396 WR	95.00
4843	11/30/2005	Cynthia D Teague	1005 - Umpqua Bank - Checking	-1,419.52
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
4844	11/30/2005	Tom M. Schroeder	1005 - Umpqua Bank - Checking	-4,236.66
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
4845	11/30/2005	Association-FB-SFOA-Dan Santi	1005 - Umpqua Bank - Checking	-1,660.68



**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**

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205.3 GRADE CHANGES

Other than incomplete make-ups, grades changed in the Northern Section (except for clerical or typographical error) will not be considered for scholastic eligibility purposes.

205.4 GRADING PERIOD

For crediting purposes the grading period closes with the last day of school in the given grading period. In determining eligibility, one grading period does not end until the next one begins). Students who are eligible for differential standards of proficiency pursuant to subdivision (d) of the Education Code Section ~~51215~~ **51412** are covered by that section).

205.4 is language in CIF Bylaw 205.C, Non-Traditional Programs. The first two sentences seem to contradict themselves and effect our 205.3.

Routing:	Action:	Date:
League/Conference	Referred to Leagues/Conference	
Advisory Committee		
Playoff Committee:		
Executive Committee:		December 7, 2005
Executive Committee:		
Board of Managers:		
Board of Managers:		

