

# CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

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

## BOARD OF TRUSTEES REGULAR MEETING

◆ Wilson C. Riles Middle School - Multi Purpose Room  
4747 PFE Road, Roseville, CA 95747

**Wednesday, April 15, 2009 - 6:00 p.m.**

### STATUS

- |  |             |
|--|-------------|
| I. CALL TO ORDER & ROLL CALL - 5:30 p.m.                               |             |
| II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION            |             |
| 1. Student Expulsions/Readmissions (G.C. §54962)                       |             |
| 2. Public Employee Discipline/Dismissal/Release (G.C. §54957)          |             |
| III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION |             |
| IV. CLOSED SESSION - 5:30 p.m.   |             |
| V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.                            |             |
| VI. FLAG SALUTE  |             |
| VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION                    | Info/Action |
| VIII. ADOPTION OF AGENDA   | Action      |
| IX. STUDENT / STAFF RECOGNITIONS (5 minutes each)                      | Info        |
| 1. Riles Middle School Student Recognitions - Joyce Duplissea          |             |
| X. ORGANIZATION REPORTS (3 minutes each)                               | Info        |
| 1. CUTA - Ann Neal, President  |             |
| 2. CSEA - Marie Huggins, President                                     |             |
| XI. REPORTS/PRESENTATIONS (8 minutes each)                             | Info        |
| Facilities & Op 1. Facilities & Security Report - Craig Deason         |             |

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

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

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

Public  
Comments  
Invited

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

**XIII. BOARD/SUPERINTENDENT REPORTS (10 minutes)**

Info

**XIV. CONSENT AGENDA (5 minutes)**

Action

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

- |                  |    |   |
|------------------|----|---|
| Governance       | 1. | Approve Adoption of Minutes from April 1, 2009 Regular Meeting                              |
| Personnel        | 2. | Approve Resolution #30/2008-09 Layoff for Lack of Work or Lack of Funds                     |
| Curriculum       | 3. | Approve 2008/2009 Master Contracts<br>Charis Youth Center<br>Excelsior High School          |
| ↓                | 4. | Approve 2008/2009 Individual Service Agreement<br>2008/09-15 Charis Youth Center            |
| Facilities & Op. | 5. | Approve Amendment #2 to the Sprint/Nextel Site Lease Agreement                              |
| Business         | 6. | Approve Award of Contract for Mandated Cost Claims To Centration for<br>2009/10 Fiscal Year |
| ↓                | 7. | Approve Payroll Orders: July 2008 through March 2009  |
| ↓                | 8. | Approve Supplemental Agenda (Vendor Warrants)   |

**XV. BUSINESS ITEMS**

Governance

**A. Postpone the Move of McClellan High School to the Alternative Education Site to the 2010/2011 School Year**

Action

Per request of McClellan and incoming Antelope View Principal David DeArcos, we are making the recommendation to postpone the move of McClellan High School to the Alternative Education site. Mr. DeArcos has had the opportunity to have conversations with students, parents and staff members at both McClellan and Antelope View, and recommends using the coming year to continue to work with all parties to develop and coordinate student services across all of our secondary programs, utilizing a steering committee process.

↓  
**B. First Reading: AR 4112.23**  
AR 4112.23

Action

**Special Education Staff**

Replace. MANDATED, updated regulation adds note describing the various credentials authorizing special education instruction, revises section on "Resource Specialists" to more accurately reflect law, and adds new section on "Teachers of Students with Autism" reflecting NEW LAW (AB 131 and AB 2302).

↓  
**C. First Reading: BP 2300, Conflict of Interest Code: Designated Personnel, and E 9270, Conflict of Interest**

Action

BP 2300 is being updated with the current titles held by cabinet members. E 9270 is being updated to include the addition of the Bond Oversight Committee members in Category 2.

**PUBLIC HEARING:** The Board of Trustees has set this time aside to hear public comments on a Mitigated Negative Declaration and Preliminary Environmental Assessment for the District's proposed Rex Fortune Elementary School site.

- Facilities & Op.    **D.    Resolution #31/2008-09: Preliminary Environmental Assessment For the Rex Fortune Elementary School Site**    Action
- All site remediation of the Rex Fortune Elementary School property is now complete. All requirements by DTSC (Department of Toxic Substance Control) have been met. Upon approval of this resolution, DTSC will provide a "No Further Action" letter declaring the site clean.
- XVI.    ADVANCE PLANNING** *(5 minutes)*    Info
- a.    *Future Meeting Dates***
- i.        Regular Meeting: Wednesday, May 6, 2009 @ 6:00 p.m. -*  
                *Oak Hill Elementary School - Multi Purpose Room*
- b.    *Suggested Agenda Items***
- XVII.    CONTINUATION OF CLOSED SESSION (Item IV)**    Action
- XVIII.    ADJOURNMENT**    Action

*Center Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Wilson C. Riles Middle School

**Date:** April 15, 2009

**Action Item** \_\_\_\_

**To:** Board of Trustees

**Information Item**  X

**From:** Joyce Duplissea, Principal

**# Attached Pages** \_\_\_\_

**Principal's Initials:** 

**SUBJECT:**

During the April 15th Board meeting to be held at Wilson C. Riles Middle School, WCRMS will be recognizing students from our school who have demonstrated academic achievement.

# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Facilities & Operations Department

**Date:** April 15, 2009

**Action Item** \_\_\_\_\_

**To:** Board of Trustees

**Information Item**   X  

**From:** Craig Deason, Assist. Supt.

**# Attached Pages** \_\_\_\_\_

**Assist.Supt. Initials:** \_\_\_\_\_

**SUBJECT:**

**CHS Stadium and Field Upgrades**

- Dirt haul off complete
- AT&T Cell conduit relocation complete
- Bob Eason wall footing in progress
- Roof trusses installed on home concession stand
- Portables 4,5,6 moved forward

**Rex Fortune Elementary**

- Plowed property for fire control
- Finalizing CEQA documents. Bringing CEQA resolution May 20

**Modernization**

- Intercom, Clock, and Bell Project complete
- Project closeout complete

**Security Update**

- No vandalism to report

**RECOMMENDATION:** information only.

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Superintendent's Office

**Action Item**     X    

**To:** Board of Trustees

**Information Item**           

**Date:** April 15, 2009

**#Attached Pages**     4    

**From:** Dr. Kevin J. Jolly, Superintendent

**Principal's Initials:**           

**SUBJECT:** Adoption of Minutes

The minutes from the following meeting are being presented:

April 1, 2009 Regular Meeting

**RECOMMENDATION:** CJUSD Board of Trustees approve presented minutes.

**CONSENT AGENDA**

# CENTER JOINT UNIFIED SCHOOL DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING Wilson C. Riles Middle School - Multi Purpose Room 4747 PFE Road, Roseville, CA 95747

Wednesday, April 1, 2009

### MINUTES

**CALL TO ORDER** - Trustee Williams called the meeting to order at 5:00 p.m.

#### ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Student Expulsions/Readmissions (G.C. §54962)
2. Public Employee Performance Evaluation (Certificated) Superintendent (G.C. §54957)

#### PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

**CLOSED SESSION** - the Board adjourned into Closed Session at 5:00 p.m.

**ROLL CALL** - Trustees Present: Mrs. Anderson, Mr. Friedman, Mrs. Williams, Mr. Wilson

Trustees Absent: Mr. Blenner

Administrators Present: Dr. Jolly, Superintendent  
Scott Loehr, Assist. Supt., Curriculum & Instruction  
Craig Deason, Assist. Supt., Operations & Facilities  
George Tigner, Director of Personnel  
Jeanne Bess, Director of Fiscal Services

**OPEN SESSION** - called to order by Mr. Wilson at 5:59 p.m. \*It was announced that Trustee Blenner was absent due to work obligations.

**FLAG SALUTE** - led by Marie Huggins.

#### ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

1. Student Expulsions/Readmissions (G.C. §54962)  
Student Expulsion #08-09.23 - Recommendation approved.

**Motion Passed.**

**Motion:** Friedman  
**Second:** Williams

**Ayes:** Anderson, Friedman, Williams  
**Noes:** none  
**Absent:** Blenner  
**Abstain:** Wilson

2. Public Employee Performance Evaluation - 3<sup>rd</sup> Quarter Review (Certificated) Superintendent, (G.C. §54957)  
No action was taken.

**ADOPTION OF AGENDA** - approved adoption of agenda as presented

**Motion:** Friedman  
**Second:** Williams

**Ayes:** Anderson, Friedman, Williams, Wilson  
**Noes:** none  
**Absent:** Blenner  
**Abstain:** none

**STUDENT PERFORMANCE:** The Guitar Class from Wilson C. Riles Middle School performed under the direction of Dr. Gigi Tree.

**STUDENT BOARD REPRESENTATIVE REPORTS**

**1. Center High School - Sandy Hoang**

- the high school has started block schedule during testing
- Night of the Arts will be April 21
- Senior Ball at Lion's Gate on April 25
- Purple Cord Dinner will be May 1
- Pennies for Patients is ending this week, and has already exceeded their goal of \$1,000

**2. McClellan High School - Alicia James**

- 13 out of 18 10<sup>th</sup> grade Academy students have passed both parts of the CAHSEE test
- will start STAR testing on th 21,22 28, 29
- new grading period starts on Monday
- manager Zack Gazara, from Pap John's Pizza donated pizza for their academic achievement

**3. Antelope View Charter School - Yuliya Didovich**

- 91% of the students have passed one or both of the CAHSEE tests
- 12<sup>th</sup> grade will have 21 students graduating on May 27
- 8<sup>th</sup> grade will have 25 students graduating on May 27

**4. Global Youth Charter School - Samantha McCurdy was not available to report. Reporting in her place was Prentice Wysingle.**

- currently doing SATs
- getting ready for an "All School" prom
- WASC went well; thanked Dr. Jolly and Ms. Williams
- 3 out of 11 Seniors have been accepted to a 4 year college.
- currently in the track and girls soccer seasons
- boys won league in basketball.

**REPORTS/PRESENTATIONS**

**1. Update on District Goals - Scott Loehr, Assistant Superintendent Curriculum & Instruction,** gave an update on where the district is on meeting the monthly goals.

**2. Williams Uniform Complaint Quarterly Report - Scott Loehr, Assistant Superintendent Curriculum & Instruction,** reported that there were no items to report.

**PUBLIC COMMENTS** - none



## **BOARD/SUPERINTENDENT REPORTS**

### **Mr. Friedman**

- announced that he observed the food service workers at Riles Middle School yesterday; he complimented them on their daily efforts.
- reported that the Make it Matter event made about \$4,000 profit for the Endowment; he thanked Alyson Collier and Charlotte Austin for their work on this event, as well as the other committee members, students, staff and parents who helped.

### **Mrs. Williams**

- thanked Dr. Tree and the Guitar Class for the outstanding performance.
- mentioned that she spent time with the WASC Committee during their visit at Global Youth.
- reminded everyone that we are still in a budget crisis.

### **Mrs. Anderson**

- thanked everyone for hanging in there these last few months while dealing with the budget issues; noted that we can now concentrate on the students.

### **Dr. Jolly**

- noted that he recently worked with food service at the high school.
- noted that he has a goal of visiting every school site and has already started visiting several of the sites.

### **Mr. Wilson**

- noted that he liked the Guitar presentation.

## **CONSENT AGENDA**

1. Approved Adoption of Minutes from March 18, 2009 Regular Meeting
2. Approved Resolution #29/2008-09: Authorizing Payment to Board Member for Missed Meeting
3. Approved Certificated Personnel Transactions
4. Approved Classified Personnel Transactions
5. Approved 09/10 Field Trip: 4<sup>th</sup> Grade Students to Sierra Outdoor School, Sonora, CA - Oak Hill
6. Approved Field Trip: FBLA to State Leadership Conference - CHS
7. Approved Field Trip: 4.0 GPA Students to River Cats Game, West Sacramento - WCR
8. Approved Professional Service Agreement: Eaton Interpreting Services, Inc.
9. Approved Individual Service Agreements:
  - 2008/09-112-113      Excelsior Hearing Services
  - 2008/09-114      Rancho Learning Center

**Motion:** Anderson  
**Second:** Williams

**Ayes:** Anderson, Friedman, Williams, Wilson  
**Noes:** none  
**Absent:** Blenner  
**Abstain:** none

## **INFORMATION ITEMS**

1. Workshop: "Region III Symposium, African-American Alliance" - J. Duplissee & W. Hollis (WCR)

**BUSINESS ITEMS**

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

**Motion Passed.**

**Motion:** Friedman  
**Second:** Anderson

**Ayes:** Anderson, Friedman, Williams  
**Noes:** Wilson  
**Absent:** Blenner  
**Abstain:** none

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

There were no comments from the public.

**B. APPROVED - Authorization of Tier III Categorical Funding Flexibility Transfer**

**Motion:** Williams  
**Second:** Anderson

**Ayes:** Anderson, Friedman, Williams, Wilson  
**Noes:** none  
**Absent:** Blenner  
**Abstain:** none

**ADVANCE PLANNING**

**a. *Future Meeting Dates:***

- i. *Wednesday, April 15, 2009 @ 6:00 p.m. - Wilson C. Riles Middle School Multi Purpose Room***

**b. *Suggested Agenda Items:***

**ADJOURNMENT – 6:25 p.m.**

**Motion:** Anderson  
**Second:** Williams

**Ayes:** Anderson, Friedman, Williams, Wilson  
**Noes:** none  
**Absent:** Blenner  
**Abstain:** none

Respectfully submitted,

/s/

Dr. Kevin J. Jolly, Superintendent  
Secretary to the Board of Trustees


/s/

Libby A. Williams, Clerk  
Board of Trustees

4/15/09

Adoption Date

## Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b>	<b>Personnel Department</b>		
<b>Date:</b>	<b>April 15, 2009</b>	<b>Action Item</b>	<u>  X  </u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b>	<u>      </u>
<b>From:</b>	<b>George Tigner</b> Director of Personnel	<b># Attached Pages</b>	<u>  2  </u>
			
 <b>SUBJECT: Resolution #30/2008-09 Layoff For Lack Of Work Or Lack Of Funds</b>          <b>Resolution #30/2008-09 is a result of lack of funds/lack of work. Per Article XVII of the CSEA/CUSD Agreement, affected employees will be sent notice of layoff no less than forty five (45) calendar days prior to the effective layoff date.</b>          <b>RECOMMENDATION: Approve Resolution #30/2008-09 as submitted</b>			

**CONSENT AGENDA**

**BOARD OF TRUSTEES OF THE CENTER JOINT UNIFIED SCHOOL  
DISTRICT**

**RESOLUTION NO. #30/2008-09**

**RESOLUTION OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES RELATING TO THE REDUCTION OR ELIMINATION  
OF PARTICULAR KINDS OF CLASSIFIED SERVICES**

**WHEAREAS**, the Superintendent has recommended to the Board of Trustees of the Center Joint Unified School District that it shall be necessary to reduce or eliminate the particular kinds of services of the District described below not later than the beginning of the 2009-10 school year; and

**WHEAREAS**, Education Code sections 45114 and 45308 provide that classified employees shall be subject to layoff for lack of work or lack of funds; and

**WHEAREAS**, Education Code section 45117 provides that classified employees subject to layoff shall be given notice of layoff not less than forty five (45) days prior to the effective date of layoff and be informed of their displacement rights, if any, and reemployment rights; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees hereby determines that positions in the classified service shall be eliminated and/or reduced for lack of work and/or lack of funds, as follows:

Cafeteria Manager/7-12	.125 FTE
Cafeteria Site Manager/K-6	.625 FTE
Food Service Worker	1.782 FTE
Cafeteria Cashier	.063 FTE

**BE IT FURTHER RESOLVED** by the Governing Board of the Center Joint Unified School District, as follows:

1. That the Superintendent is directed and authorized to give notice of layoff/reduction in hours to the affected classified employees in accordance with the requirement of law; and
2. That said layoff shall become effective on June 30, 2009; and
3. That classified employees laid off pursuant to the Resolution shall be eligible for reemployment pursuant to Education Code section 45298.

PASSED AND ADOPTED by the Board of Trustees of the Center Joint Unified School District on April 15, 2009, by the following vote:

AYES:

NOES:

ABSENT:

CERTIFICATION

STATE OF CALIFORNIA       )  
                                      )       SS.  
COUNTY OF SACRAMENTO    )

I certify the above is a true copy of a resolution adopted by the Board of Trustees of the Center Joint Unified School District at a meeting held on April 15, 2009.

BOARD OF TRUSTEES OF THE CENTER  
JOINT UNIFIED SCHOOL DISTRICT,  
COUNTY OF SACRAMENTO, STATE OF  
CALIFORNIA

BY: \_\_\_\_\_  
KEVIN JOLLY  
Superintendent

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

Dept./Site: Special Education

Date: April 15, 2009

Action Item   X  

To: Board of Trustees

Information Item

From: Scott Loehr , Assistant Superintendent

# Attached Pages

Initials: *S.L.*

**SUBJECT:** 2008/2009 Master Contracts

Please approve the following Master Contracts for special education students to receive services at nonpublic schools/agencies during the 2008/09 fiscal year.

Charis Youth Center  
Excelsior High School

**RECOMMENDATION:** CJUSD Board of Trustees to approve Master Contracts for the 2008/09 school year.

**CONSENT AGENDA**

**CENTER UNIFIED SCHOOL DISTRICT  
LOCAL EDUCATION AGENCY  
8408 WATT AVENUE  
ANTELOPE, CALIFORNIA 95843-9116  
TELEPHONE (916) 338-6320 FACSIMILE (916) 338-6322**

<b>CONTRACT YEAR: 2008-2009</b>
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**AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES  
MASTER CONTRACT**

(Education Code Section 56157, 56365 et. seq.)

This Master Contract is made and entered into this **thirty-first day of March 2009** between the Center Unified School District (public education agency), County of Sacramento, herein after referred to as the "LEA", and **Charis Youth Center** herein after referred to as "CONTRACTOR" (nonpublic, nonsectarian school or agency) for the purpose of providing special education and related services to individuals with exceptional needs under the authorization of California Education Code Sections 56157 and 56365-56366.5. It is understood that this agreement does not commit LEA to payment for special education and related services provided to any individual unless and until an Individual Service Agreement is executed between LEA and CONTRACTOR on behalf of such individual or interim written facsimile approval is given to the CONTRACTOR by a representative of the LEA's Office of Instructional Services.

A current copy of the California Department of Education Nonpublic School/Agency Certification shall be provided to the LEA at the time this contract is entered into.

**CONTRACT RELATIONS AND INSURANCE PROVISION**

**1. MODIFICATIONS AND AMENDMENTS**

This contract may be modified or amended by a written document executed by CONTRACTOR and LEA. This contract shall include an Individual Service Agreement developed for each pupil who is scheduled to receive special education and/or designated instruction and services through a nonpublic, nonsectarian school or agency. Changes in any educational instruction, services or placement provided under the contract may only be made on the basis of revisions to a pupil's Individualized Education Program (IEP). At any time during the term of the contract, the parent, nonpublic school, nonpublic agency, or LEA may request a review and/or revision of a pupil's Individualized Education Program, subject to all procedural safeguards required by law. Changes in the administrative or financial agreements of the contract which do not alter the Individual Service Agreement that outlines each pupil's educational instruction, services or placement may be made at any time during the term of the contract, as mutually agreed in writing by CONTRACTOR and LEA.

## **2. NOTICES**

All notices provided for by this contract shall be in writing and shall be delivered by certified or registered mail, postage prepaid, written facsimile, or by hand-delivery as noted below.

Notices mailed to LEA shall be addressed to:  
SCOTT LOEHR, ASSISTANT SUPERINTENDENT  
Name

CENTER UNIFIED SCHOOL DISTRICT  
LEA

8408 WATT AVENUE  
Address

ANTELOPE, CALIFORNIA 95843-9116  
City State Zip

(916) 338-6320 (916) 338-6322  
Phone Facsimile

Notices to CONTRACTOR shall be addressed to:  
Name

**Charis Youth Center**  
Nonpublic School/Agency

**714 West Main Street**  
Address

**Grass Valley, CA 95945**  
City State Zip

(530) 477-9800 x209 (530) 477-9803  
Phone Facsimile

If mailed, notice shall be effective as of the date of postmark on receipt by addressee. If delivered by hand, the effective date shall be the date of receipt by addressee in the District Office of Instructional Services.

## **3. DISPUTES**

Disagreements between LEA and CONTRACTOR concerning the meaning, requirements, or performance of this contract shall be appealed to the Sacramento County Superintendent of Schools. The Sacramento County Superintendent, or his/her designee, shall render a decision in writing which shall be binding upon the parties.

## **4. SUBCONTRACT AND ASSIGNMENT**

CONTRACTOR shall comply with California Education Code Section 45125.1 which requires vendors/contractors/consultants providing services to the school district conduct criminal background checks of employees.

CONTRACTOR assures LEA that subcontractors providing transportation shall keep in effect a liability insurance policy providing at least \$1,000,000.00 coverage. The CONTRACTOR shall provide for the insurance company, insurance agency, or other insurance provider to send written notice of cancellation to the LEA at least thirty (30) days prior to cancellation. Proof of insurance shall be provided by the CONTRACTOR to the LEA prior to the beginning of transportation services by a subcontractor, and upon each renewal of coverage thereafter. CONTRACTOR will require each transportation subcontractor to promptly submit copies of insurance policies to the LEA upon request of the LEA; certificates of insurance may be found by LEA to be acceptable proof, provided that the information thereon is adequate and verifiable.

## **5. INDEPENDENT CONTRACTOR STATUS**

This contract is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.



## **6. CONFLICTS OF INTEREST**

CONTRACTOR agrees to furnish to LEA along with the signing of this contract, a copy of its current bylaws and/or other governing rules, and a current list of its Governing Board of Directors (or Trustees) or similar governing body or persons of CONTRACTOR. CONTRACTOR promises and attests that the CONTRACTOR and any member of Board of Directors (or Trustees) shall not have any relationship with LEA that constitutes or potentially constitutes a conflict of interest including, but not limited to, employment with LEA.

## **7. TERMINATION**

This Master Contract may be terminated for cause. To terminate the contract either party shall give twenty (20) calendar days written notice to the other. Upon termination without default of CONTRACTOR, LEA shall pay without duplication, for all services performed and expenses incurred to date of termination.

In consideration of this payment, CONTRACTOR waives all right to any further payment or damage, and shall turn over to LEA everything pertaining to CONTRACTOR's services hereunder, possessed by CONTRACTOR or under its control at the time of termination or thereafter, including all documents.

Individual Service Agreements may be terminated without advance notice if both parties agree in writing to do so.

The LEA shall not terminate Individual Service Agreements because of the availability of a public class initiated during the course of this contract's term, unless the parent agrees to the transfer of a pupil to a public school program.

## **8. INSPECTION AND AUDIT**

CONTRACTOR shall provide reasonable access to, or forward copies of, any books, documents, papers, reports, records or other matter relating to the contract upon request by LEA except as otherwise provided by law. All budgetary and financial information and projections submitted by CONTRACTOR to LEA for purpose of contract negotiations shall be made available for the relevant contract period being audited to assess the extent to which funds were expended consistent with said budgetary and financial information and projections. CONTRACTOR agrees to maintain fiscal records for at least five years and will make all fiscal records available to LEA for audit.

## **9. INDEMNIFICATION**

CONTRACTOR shall defend LEA and its officers, agents, and employees against all claims for damages for death or injury to persons or property, including without limitation all consequential damages, from any cause whatsoever arising from or connected with its service hereunder, whether or not resulting from the negligence of CONTRACTOR, its agents and employees and from all damages of every nature and description proximately caused by negligent or willful acts or omissions by CONTRACTOR, its agents or employees in the course of rendering service(s) under this contract.

## **10. INSURANCE**

During the entire term of this contract and any extension or modification thereof, CONTRACTOR shall keep in effect a policy or policies of general liability insurance, including coverage of owned and nonowned vehicles used in relation to the performance of service(s) by CONTRACTOR, of at least \$1,000,000.00 combined single limit for all damages arising from each accident or occurrence and \$1,000,000.00 all damages arising out of injury to or destruction of property for each accident or occurrence.

Not later than the effective date of this contract, CONTRACTOR shall provide LEA with satisfactory evidence of insurance, including the CONTRACTOR shall provide for the insurance company, insurance agency or other insurance provider to send written notice of cancellation to the LEA at least twenty (20) calendar days before cancellation or material change, evidencing the above-specified coverage. CONTRACTOR shall at its own cost and expense, procure and maintain

insurance under the Workers' Compensation law. Failure to maintain the above mentioned insurance coverage shall be cause for automatic termination of this contract.

CONTRACTOR recognizes that the LEA's insurance requirement may be revised in terms of limits and/or coverage. If LEA determines that additional coverage is necessary, LEA will reopen negotiations to discuss the cost of this additional coverage.

## **11. GENERAL PROVISIONS**

1. No charge of any kind to parents shall be made by CONTRACTOR for educational activities and related services specified on the pupil's IEP, including screening or interviews which occur prior to or as a condition of a pupil's enrollment under the terms of the contract, except as specified in writing in a due process procedure that is signed by all relevant parties and attached to the relevant pupil's Individual Service Agreement, or for voluntary extracurricular activities conducted subsequent to written notification to parent(s) as to the cost and the voluntary and extracurricular nature of the activity. Unless the activity takes place during a school vacation or holiday, pupils not participating shall continue to receive special education and related services as set forth in their IEPs.

2. For the purpose of the contract, "parent(s)" means the natural parent(s), adoptive parent(s), or legal guardian(s).

3. For the purpose of the contract, "days" refers to calendar days unless otherwise specified.

4. CONTRACTOR shall provide appropriately credentialed teachers, licensed personnel and class size consistent with the California laws and regulations and written LEA requirements.

CONTRACTOR shall be responsible for verification of credentials and licenses held by its employees, agents and subcontractors and shall provide the LEA with copies of said credentials and licenses upon the signing of this contract and also throughout the term of this contract. CONTRACTOR shall immediately notify LEA in writing and provide copies of appropriate credential(s) and/or license(s) if change of staff occurs which directly affects the pupil.

5. CONTRACTOR shall submit a school calendar with the total number of billable days. Creditable days of attendance are only those days that are included in the submitted and approved, by LEA, school calendar which is attached hereto or as specified in the Individual Service Agreement for each pupil. Creditable days of attendance are those in which instructional minutes meet or exceed those in comparable LEA programs, as determined by the LEA. Creditable days are only those days in which the student is in attendance; LEA does not pay CONTRACTOR for non-creditable days. LEA pays CONTRACTOR daily rate minus \$33.25 for excused absences.

6. The total number of instructional minutes per school day provided by CONTRACTOR shall be equivalent to the number of instructional minutes established for LEA schools and shall be specified in the Individual Service Agreement developed for each pupil.

Unless otherwise specified on the student's Individualized Education Program (IEP) the number of instructional minutes per school day shall be as described below, excluding recess, lunch and passing time.

The total number of annualized minutes of instruction shall be at a minimum, unless otherwise approved by the LEA, as follows: 31,500 instructional minutes for pre-kindergarten; 36,000 instructional minutes for kindergarten; 50,400 instructional minutes for grades one through three; 54,000 instructional minutes for grades four through eight; 64,800 instructional minutes for grades nine through twelve.

7. LEA shall provide CONTRACTOR with a copy of each pupil's Individualized Education Program. CONTRACTOR shall provide pupils a program of educational instruction and services within the nonpublic school or nonpublic agency which is consistent with each pupil's Individualized Education Program as specified in each pupil's Individual Service Agreement. The general program of instruction provided to pupils under Individual Service Agreements shall be responsive to the LEA's required sequence of course and related curriculum for pupils. CONTRACTOR's general programs of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this contract.

Designated instruction and services provided by a nonpublic school or agency will only be provided during the period of the pupil's regular or extended school year program, or both, unless otherwise specified by the pupil's Individualized Education Program.

8. CONTRACTOR shall abide by established LEA policies on corporal punishment, pupil transfer, suspensions and expulsions, and positive behavioral interventions. The LEA, Office of Instructional Services, shall be notified when any change in placement is being considered.

9. CONTRACTOR shall keep daily attendance of each pupil and shall report this attendance monthly to LEA using the forms and methods issued by the California Superintendent of Public Instruction each year. Such attendance shall be kept on attendance forms approved by Superintendent, and the original and copies of such forms shall be filed with monthly invoices to LEA within thirty (30) days of the close of the school attendance month. Separate attendance forms must be submitted for all related services as specified on Individualized Education Programs.

Original attendance forms submitted to the LEA with invoices for payment must be completed by the individual providing the service for CONTRACTOR, whose signature must appear on said form(s). CONTRACTOR is responsible for verifying accuracy of said attendance forms and for informing service providers of their personal responsibility for the completion and accuracy of said forms. CONTRACTOR shall permit LEA representatives, upon reasonable notice, to meet with staff of CONTRACTOR for the purpose of discussing attendance reporting, laws, regulations, and rules, etc.

10. CONTRACTOR shall allow monitoring of each pupil's instructional program by LEA and shall be invited to participate in the review of the pupil's progress by the LEA. Representatives of LEA shall have access to observe each pupil at work, observe the instructional setting, interview CONTRACTOR, its representatives and employees, and review each pupil's progress, including the behavioral intervention plan, if any. CONTRACTOR agrees that LEA representatives may make unannounced monitoring visits. LEA representatives making site visits will initially report to CONTRACTOR's site administrative office.

11. CONTRACTOR shall provide for reasonable visits by parents to all of the school facilities including, but not limited to, the instructional setting attended by pupil, school and recreational activity areas, and pupil's living quarters. CONTRACTOR shall ensure that parent visits are in agreement with court order(s), if any.

12. A unit of service for payment purposes is one day of attendance. LEA shall not be responsible for payment of services for days on which a pupil's attendance does not qualify for average daily attendance (ADA) reimbursement under California law and/or regulations.

13. If a pupil is in grades 9, 10, 11, or 12, the LEA will provide a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of diploma requirements and specified levels of proficiency in basic skills as measured by LEA approved proficiency tests. For pupils in grades 9, 10, 11, and 12, CONTRACTOR shall administer mandated proficiency tests following LEA testing dates.

At the close of each semester, for pupils in grades 9, 10, 11, and 12, CONTRACTOR shall prepare transcripts and submit them to the pupil's school of residence for evaluation of progress toward completion of diploma requirements.

14. Within five (5) school days after CONTRACTOR becomes aware of pupil's change of residence, CONTRACTOR shall provide written notice to LEA, of said change of residence. CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of changes of pupil's residence.

If CONTRACTOR neglects to follow these procedures, costs for services delivered after CONTRACTOR becomes aware of a pupil's change of residence to another district will not be the responsibility of the LEA.

15. CONTRACTOR shall immediately report by telephone and facsimile to LEA, Office of Instructional Services, if a pupil is removed from school by the parent.

16. No later than the fifth consecutive day of a pupil's absence, CONTRACTOR shall notify LEA, Office of Instructional Services, by telephone and facsimile, of such absence. LEA is not financially responsible for any pupil absences, excused or unexcused.

17. CONTRACTOR agrees to complete a written accident report and forward it to the LEA, Office of Instructional Services, when a student has suffered an injury that requires medical attention.

18. CONTRACTOR agrees to submit an incident report, by telephone and facsimile, to the LEA, Office of Instructional Services, when it becomes aware of circumstances that require notification be made to other agencies. These circumstances may include, but are not limited to, allegations of molestation, child abuse, injuries resulting from physical restraint, and Behavioral Emergency Reports.

19. Progress reports shall be sent by CONTRACTOR to LEA no later than five (5) days after the completion of each academic quarter/trimester or summer session, if applicable. An updated report shall be submitted if there is no current progress report when pupils are scheduled for a review by the LEA's Individualized Education Program team or when a pupil's enrollment is terminated.

20. CONTRACTOR agrees, in the event of school or agency closure, to forward all pupil records to LEA. These shall include, but are not limited to, current transcripts, IEPs and results of proficiency testing.

21. Any structural modifications required in compliance with prevailing legal mandates shall not be the responsibility of the LEA.

22. CONTRACTOR assures LEA that it does not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation or disability in employment or operation of its programs.

23. CONTRACTOR assures LEA that all staff members, including volunteers, are familiar with child and dependent adult abuse reporting obligations and procedures as specified in the California Penal Code.

## 12. PAYMENT PROVISION

Charis Youth Center

### 1. RATE SCHEDULE

Education service(s) offered by CONTRACTOR, and the charges for such service(s) during the term of this contract, shall be as follows:

A. Basic Education Program	Rate	Period Not to Exceed
LH/SED		
SH	\$190.00 per day	June 30, 2009

Per diem rates for pupils whose Individualized Education Programs authorize less than a full instructional day will be adjusted proportionally.

B. Related Services	Rate	Period Not to Exceed
(1) a. Transportation – Round Trip		
b. Transportation – One Way		
c. Transportation – i.e.; Public Transportation		
(2) a. Ed. Counseling – Individual		
b. Ed. Counseling – Group		
c. Counseling – Family		
(3) Adapted Physical Education Assessment		
(4) a. Lang./Speech Therapy – Individual		
B. Related Services, continued	Rate	Period Not to Exceed
b. Language/Speech Therapy – Group		
(5) Orientation/Mobility Training		
(6) Occupational Therapy		
(7) Physical Therapy		
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

2. PAYMENT DEMAND CONTRACTOR shall submit written demand monthly for payment. Said demand shall be made on a form and in the manner prescribed by the California Department of Education. CONTRACTOR shall submit said demands for payment for services rendered no later than thirty (30) days from the end of the school attendance month in which said services are actually rendered. LEA shall make payment within sixty (60) days of receipt of invoice in an amount equal to the number of creditable days of attendance multiplied by the agreed upon unit amount.

CONTRACTOR shall submit rebilling payment no later than ten (10) calendar days when an invoice is returned to the CONTRACTOR.

### 3. RIGHT TO WITHHOLD

LEA has the right to withhold payment to CONTRACTOR when LEA has reliable evidence, described in writing to CONTRACTOR, that: (A) CONTRACTOR's performance, in whole or in part, either has not been carried out or is insufficiently documented; (B) CONTRACTOR has neglected, failed or refused to furnish information or to cooperate with the inspection, review or audit of its program, work or records; (C) service is provided by personnel who are not appropriately credentialed/licensed or whose credential(s)/license(s) are not on file with LEA, Office of Instructional Services; (D) records required by LEA prior to school closure have not been received; (E) properly submitted rebilling payment demand is not received by LEA within thirty (30) days from the end of the attendance accounting period; or (F) properly submitted rebilling payment demand is not received by LEA within ten (10) calendar days from the date that the invoice is returned to the CONTRACTOR. If LEA expresses intent to withhold payment, CONTRACTOR shall have thirty (30) days from date of receipt of said writing hereinabove referred to, to correct such deficiency. Upon written request from CONTRACTOR documenting reasonable justification, LEA shall agree to an extension of thirty (30) days for correction. No payment will be made by LEA to CONTRACTOR until LEA finds that the deficiency has been corrected.

### 4. AUDIT EXCEPTIONS

CONTRACTOR agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions by appropriate LEA personnel or State or Federal audit agencies occurring as a result of CONTRACTOR's performance of this contract. CONTRACTOR also agrees to pay to LEA within thirty (30) days of demand by LEA the full amount resulting from any audit exceptions to the extent they are attributable by the auditing agency to CONTRACTOR's failure to perform properly any of its obligations under this contract, unless LEA agrees to different terms in writing. Any and all audit exceptions will be specified in detail before a demand by LEA for any amount set forth therein.

### 5. SERVICE NOTICE

CONTRACTOR shall provide written notice to LEA in advance of providing any service(s) when CONTRACTOR is unable to meet any of the requirements of this contract.

### 13. OTHER PROVISIONS

1. During the term of this contract, CONTRACTOR shall comply with all applicable federal, state, State Board of Education, local and LEA statutes, laws, ordinances, rules and regulations relating to the required special education and designated instruction and services and facilities for individuals with exceptional needs.

2. This contract and all exhibits or attachments hereto constitute the entire agreement between LEA and CONTRACTOR and supersede any prior or contemporaneous understanding or agreement with respect to the services contemplated.

3. The terms and conditions of this contract shall be governed by the laws of the State of California with venue in Sacramento County, California.

The parties hereto have executed this contract by and through their duly authorized agents and representatives.

This contract is effective on **March 31, 2009** and terminates at 5:00 p.m. on **June 30, 2009** unless sooner terminated as provided herein.

-CONTRACTOR-	-LEA-
Charis Youth Center Nonpublic School/Agency	CENTER UNIFIED SCHOOL DISTRICT Public Education Agency
  _____	  _____
Contracting Officer's Signature	District Superintendent's or Designee's Signature
  _____	Scott Loehr, Assistant Superintendent Authorized Representative and Contracts Supervisor
(Type) Name and Title	

**CENTER UNIFIED SCHOOL DISTRICT  
LOCAL EDUCATION AGENCY  
8408 WATT AVENUE  
ANTELOPE, CALIFORNIA 95843-9116  
TELEPHONE (916) 338-6320 FACSIMILE (916) 338-6322**

<b>CONTRACT YEAR: 2008-2009</b>
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**AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES  
MASTER CONTRACT**

(Education Code Section 56157, 56365 et. seq.)

This Master Contract is made and entered into this **sixth day of March 2009** between the Center Unified School District (public education agency), County of Sacramento, herein after referred to as the "LEA", and **Excelsior High School** herein after referred to as "CONTRACTOR" (nonpublic, nonsectarian school or agency) for the purpose of providing special education and related services to individuals with exceptional needs under the authorization of California Education Code Sections 56157 and 56365-56366.5. It is understood that this agreement does not commit LEA to payment for special education and related services provided to any individual unless and until an Individual Service Agreement is executed between LEA and CONTRACTOR on behalf of such individual or interim written facsimile approval is given to the CONTRACTOR by a representative of the LEA's Office of Instructional Services.

A current copy of the California Department of Education Nonpublic School/Agency Certification shall be provided to the LEA at the time this contract is entered into.

**CONTRACT RELATIONS AND INSURANCE PROVISION**

**1. MODIFICATIONS AND AMENDMENTS**

This contract may be modified or amended by a written document executed by CONTRACTOR and LEA. This contract shall include an Individual Service Agreement developed for each pupil who is scheduled to receive special education and/or designated instruction and services through a nonpublic, nonsectarian school or agency. Changes in any educational instruction, services or placement provided under the contract may only be made on the basis of revisions to a pupil's Individualized Education Program (IEP). At any time during the term of the contract, the parent, nonpublic school, nonpublic agency, or LEA may request a review and/or revision of a pupil's Individualized Education Program, subject to all procedural safeguards required by law. Changes in the administrative or financial agreements of the contract which do not alter the Individual Service Agreement that outlines each pupil's educational instruction, services or placement may be made at any time during the term of the contract, as mutually agreed in writing by CONTRACTOR and LEA.



## **2. NOTICES**

All notices provided for by this contract shall be in writing and shall be delivered by certified or registered mail, postage prepaid, written facsimile, or by hand-delivery as noted below.

Notices mailed to LEA shall be addressed to:  
SCOTT LOEHR, ASSISTANT SUPERINTENDENT  
Name

CENTER UNIFIED SCHOOL DISTRICT  
LEA

8408 WATT AVENUE  
Address

ANTELOPE, CALIFORNIA 95843-9116  
City State Zip

(916) 338-6320 (916) 338-6322  
Phone Facsimile

Notices to CONTRACTOR shall be addressed to:  
Name

**Excelsior High School**  
Nonpublic School/Agency

**5325 Engle Rd., Suite 425**  
Address

**Carmichael, CA 95608**  
City State Zip

(916) 483--7906 (916)  
Phone Facsimile

If mailed, notice shall be effective as of the date of postmark on receipt by addressee. If delivered by hand, the effective date shall be the date of receipt by addressee in the District Office of Instructional Services.

## **3. DISPUTES**

Disagreements between LEA and CONTRACTOR concerning the meaning, requirements, or performance of this contract shall be appealed to the Sacramento County Superintendent of Schools. The Sacramento County Superintendent, or his/her designee, shall render a decision in writing which shall be binding upon the parties.

## **4. SUBCONTRACT AND ASSIGNMENT**

CONTRACTOR shall comply with California Education Code Section 45125.1 which requires vendors/contractors/consultants providing services to the school district conduct criminal background checks of employees.

CONTRACTOR assures LEA that subcontractors providing transportation shall keep in effect a liability insurance policy providing at least \$1,000,000.00 coverage. The CONTRACTOR shall provide for the insurance company, insurance agency, or other insurance provider to send written notice of cancellation to the LEA at least thirty (30) days prior to cancellation. Proof of insurance shall be provided by the CONTRACTOR to the LEA prior to the beginning of transportation services by a subcontractor, and upon each renewal of coverage thereafter. CONTRACTOR will require each transportation subcontractor to promptly submit copies of insurance policies to the LEA upon request of the LEA; certificates of insurance may be found by LEA to be acceptable proof, provided that the information thereon is adequate and verifiable.

## **5. INDEPENDENT CONTRACTOR STATUS**

This contract is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

## **6. CONFLICTS OF INTEREST**

CONTRACTOR agrees to furnish to LEA along with the signing of this contract, a copy of its current bylaws and/or other governing rules, and a current list of its Governing Board of Directors (or Trustees) or similar governing body or persons of CONTRACTOR. CONTRACTOR promises and attests that the CONTRACTOR and any member of Board of Directors (or Trustees) shall not have any relationship with LEA that constitutes or potentially constitutes a conflict of interest including, but not limited to, employment with LEA.

## **7. TERMINATION**

This Master Contract may be terminated for cause. To terminate the contract either party shall give twenty (20) calendar days written notice to the other. Upon termination without default of CONTRACTOR, LEA shall pay without duplication, for all services performed and expenses incurred to date of termination.

In consideration of this payment, CONTRACTOR waives all right to any further payment or damage, and shall turn over to LEA everything pertaining to CONTRACTOR's services hereunder, possessed by CONTRACTOR or under its control at the time of termination or thereafter, including all documents.

Individual Service Agreements may be terminated without advance notice if both parties agree in writing to do so.

The LEA shall not terminate Individual Service Agreements because of the availability of a public class initiated during the course of this contract's term, unless the parent agrees to the transfer of a pupil to a public school program.

## **8. INSPECTION AND AUDIT**

CONTRACTOR shall provide reasonable access to, or forward copies of, any books, documents, papers, reports, records or other matter relating to the contract upon request by LEA except as otherwise provided by law. All budgetary and financial information and projections submitted by CONTRACTOR to LEA for purpose of contract negotiations shall be made available for the relevant contract period being audited to assess the extent to which funds were expended consistent with said budgetary and financial information and projections. CONTRACTOR agrees to maintain fiscal records for at least five years and will make all fiscal records available to LEA for audit.

## **9. INDEMNIFICATION**

CONTRACTOR shall defend LEA and its officers, agents, and employees against all claims for damages for death or injury to persons or property, including without limitation all consequential damages, from any cause whatsoever arising from or connected with its service hereunder, whether or not resulting from the negligence of CONTRACTOR, its agents and employees and from all damages of every nature and description proximately caused by negligent or willful acts or omissions by CONTRACTOR, its agents or employees in the course of rendering service(s) under this contract.

## **10. INSURANCE**

During the entire term of this contract and any extension or modification thereof, CONTRACTOR shall keep in effect a policy or policies of general liability insurance, including coverage of owned and nonowned vehicles used in relation to the performance of service(s) by CONTRACTOR, of at least \$1,000,000.00 combined single limit for all damages arising from each accident or occurrence and \$1,000,000.00 all damages arising out of injury to or destruction of property for each accident or occurrence.

Not later than the effective date of this contract, CONTRACTOR shall provide LEA with satisfactory evidence of insurance, including the CONTRACTOR shall provide for the insurance company, insurance agency or other insurance provider to send written notice of cancellation to the LEA at least twenty (20) calendar days before cancellation or material change, evidencing the above-specified coverage. CONTRACTOR shall at its own cost and expense, procure and maintain

insurance under the Workers' Compensation law. Failure to maintain the above mentioned insurance coverage shall be cause for automatic termination of this contract.

CONTRACTOR recognizes that the LEA's insurance requirement may be revised in terms of limits and/or coverage. If LEA determines that additional coverage is necessary, LEA will reopen negotiations to discuss the cost of this additional coverage.

#### **11. GENERAL PROVISIONS**

1. No charge of any kind to parents shall be made by CONTRACTOR for educational activities and related services specified on the pupil's IEP, including screening or interviews which occur prior to or as a condition of a pupil's enrollment under the terms of the contract, except as specified in writing in a due process procedure that is signed by all relevant parties and attached to the relevant pupil's Individual Service Agreement, or for voluntary extracurricular activities conducted subsequent to written notification to parent(s) as to the cost and the voluntary and extracurricular nature of the activity. Unless the activity takes place during a school vacation or holiday, pupils not participating shall continue to receive special education and related services as set forth in their IEPs.

2. For the purpose of the contract, "parent(s)" means the natural parent(s), adoptive parent(s), or legal guardian(s).

3. For the purpose of the contract, "days" refers to calendar days unless otherwise specified.

4. CONTRACTOR shall provide appropriately credentialed teachers, licensed personnel and class size consistent with the California laws and regulations and written LEA requirements.

CONTRACTOR shall be responsible for verification of credentials and licenses held by its employees, agents and subcontractors and shall provide the LEA with copies of said credentials and licenses upon the signing of this contract and also throughout the term of this contract. CONTRACTOR shall immediately notify LEA in writing and provide copies of appropriate credential(s) and/or license(s) if change of staff occurs which directly affects the pupil.

5. CONTRACTOR shall submit a school calendar with the total number of billable days. Creditable days of attendance are only those days that are included in the submitted and approved, by LEA, school calendar which is attached hereto or as specified in the Individual Service Agreement for each pupil. Creditable days of attendance are those in which instructional minutes meet or exceed those in comparable LEA programs, as determined by the LEA. Creditable days are only those days in which the student is in attendance; LEA does not pay CONTRACTOR for non-creditable days. LEA pays CONTRACTOR daily rate minus \$33.25 for excused absences.

6. The total number of instructional minutes per school day provided by CONTRACTOR shall be equivalent to the number of instructional minutes established for LEA schools and shall be specified in the Individual Service Agreement developed for each pupil.

Unless otherwise specified on the student's Individualized Education Program (IEP) the number of instructional minutes per school day shall be as described below, excluding recess, lunch and passing time.

The total number of annualized minutes of instruction shall be at a minimum, unless otherwise approved by the LEA, as follows: 31,500 instructional minutes for pre-kindergarten; 36,000 instructional minutes for kindergarten; 50,400 instructional minutes for grades one through three; 54,000 instructional minutes for grades four through eight; 64,800 instructional minutes for grades nine through twelve.

7. LEA shall provide CONTRACTOR with a copy of each pupil's Individualized Education Program. CONTRACTOR shall provide pupils a program of educational instruction and services within the nonpublic school or nonpublic agency which is consistent with each pupil's Individualized Education Program as specified in each pupil's Individual Service Agreement. The general program of instruction provided to pupils under Individual Service Agreements shall be responsive to the LEA's required sequence of course and related curriculum for pupils. CONTRACTOR's general programs of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this contract.

Designated instruction and services provided by a nonpublic school or agency will only be provided during the period of the pupil's regular or extended school year program, or both, unless otherwise specified by the pupil's Individualized Education Program.

8. CONTRACTOR shall abide by established LEA policies on corporal punishment, pupil transfer, suspensions and expulsions, and positive behavioral interventions. The LEA, Office of Instructional Services, shall be notified when any change in placement is being considered.

9. CONTRACTOR shall keep daily attendance of each pupil and shall report this attendance monthly to LEA using the forms and methods issued by the California Superintendent of Public Instruction each year. Such attendance shall be kept on attendance forms approved by Superintendent, and the original and copies of such forms shall be filed with monthly invoices to LEA within thirty (30) days of the close of the school attendance month. Separate attendance forms must be submitted for all related services as specified on Individualized Education Programs.

Original attendance forms submitted to the LEA with invoices for payment must be completed by the individual providing the service for CONTRACTOR, whose signature must appear on said form(s). CONTRACTOR is responsible for verifying accuracy of said attendance forms and for informing service providers of their personal responsibility for the completion and accuracy of said forms. CONTRACTOR shall permit LEA representatives, upon reasonable notice, to meet with staff of CONTRACTOR for the purpose of discussing attendance reporting, laws, regulations, and rules, etc.

10. CONTRACTOR shall allow monitoring of each pupil's instructional program by LEA and shall be invited to participate in the review of the pupil's progress by the LEA. Representatives of LEA shall have access to observe each pupil at work, observe the instructional setting, interview CONTRACTOR, its representatives and employees, and review each pupil's progress, including the behavioral intervention plan, if any. CONTRACTOR agrees that LEA representatives may make unannounced monitoring visits. LEA representatives making site visits will initially report to CONTRACTOR's site administrative office.

11. CONTRACTOR shall provide for reasonable visits by parents to all of the school facilities including, but not limited to, the instructional setting attended by pupil, school and recreational activity areas, and pupil's living quarters. CONTRACTOR shall ensure that parent visits are in agreement with court order(s), if any.

12. A unit of service for payment purposes is one day of attendance. LEA shall not be responsible for payment of services for days on which a pupil's attendance does not qualify for average daily attendance (ADA) reimbursement under California law and/or regulations.

13. If a pupil is in grades 9, 10, 11, or 12, the LEA will provide a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of diploma requirements and specified levels of proficiency in basic skills as measured by LEA approved proficiency tests. For pupils in grades 9, 10, 11, and 12, CONTRACTOR shall administer mandated proficiency tests following LEA testing dates.

At the close of each semester, for pupils in grades 9, 10, 11, and 12, CONTRACTOR shall prepare transcripts and submit them to the pupil's school of residence for evaluation of progress toward completion of diploma requirements.

14. Within five (5) school days after CONTRACTOR becomes aware of pupil's change of residence, CONTRACTOR shall provide written notice to LEA, of said change of residence. CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of changes of pupil's residence.

If CONTRACTOR neglects to follow these procedures, costs for services delivered after CONTRACTOR becomes aware of a pupil's change of residence to another district will not be the responsibility of the LEA.

15. CONTRACTOR shall immediately report by telephone and facsimile to LEA, Office of Instructional Services, if a pupil is removed from school by the parent.

16. No later than the fifth consecutive day of a pupil's absence, CONTRACTOR shall notify LEA, Office of Instructional Services, by telephone and facsimile, of such absence. LEA is not financially responsible for any pupil absences, excused or unexcused.

17. CONTRACTOR agrees to complete a written accident report and forward it to the LEA, Office of Instructional Services, when a student has suffered an injury that requires medical attention.

18. CONTRACTOR agrees to submit an incident report, by telephone and facsimile, to the LEA, Office of Instructional Services, when it becomes aware of circumstances that require notification be made to other agencies. These circumstances may include, but are not limited to, allegations of molestation, child abuse, injuries resulting from physical restraint, and Behavioral Emergency Reports.

19. Progress reports shall be sent by CONTRACTOR to LEA no later than five (5) days after the completion of each academic quarter/trimester or summer session, if applicable. An updated report shall be submitted if there is no current progress report when pupils are scheduled for a review by the LEA's Individualized Education Program team or when a pupil's enrollment is terminated.

20. CONTRACTOR agrees, in the event of school or agency closure, to forward all pupil records to LEA. These shall include, but are not limited to, current transcripts, IEPs and results of proficiency testing.

21. Any structural modifications required in compliance with prevailing legal mandates shall not be the responsibility of the LEA.

22. CONTRACTOR assures LEA that it does not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation or disability in employment or operation of its programs.

23. CONTRACTOR assures LEA that all staff members, including volunteers, are familiar with child and dependent adult abuse reporting obligations and procedures as specified in the California Penal Code.

**12. PAYMENT PROVISION****Excelsior High School****1. RATE SCHEDULE**

Education service(s) offered by CONTRACTOR, and the charges for such service(s) during the term of this contract, shall be as follows:

<b>A. Basic Education Program</b>	<b>Rate</b>	<b>Period Not to Exceed</b>
LH/SED		
SH	\$125.47 per day	June 30, 2009

Per diem rates for pupils whose Individualized Education Programs authorize less than a full instructional day will be adjusted proportionally.

<b>B. Related Services</b>	<b>Rate</b>	<b>Period Not to Exceed</b>
(1) a. Transportation – Round Trip	\$22.72	June 30, 2009
b. Transportation – One Way		
c. Transportation – i.e.; Public Transportation		
(2) a. Ed. Counseling – Individual		
b. Ed. Counseling – Group		
c. Counseling – Family		
(3) Adapted Physical Education Assessment		
(4) a. Lang./Speech Therapy – Individual		
<b>B. Related Services, continued</b>	<b>Rate</b>	<b>Period Not to Exceed</b>
b. Language/Speech Therapy – Group		
(5) Orientation/Mobility Training		
(6) Occupational Therapy		
(7) Physical Therapy		
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

2. PAYMENT DEMAND CONTRACTOR shall submit written demand monthly for payment. Said demand shall be made on a form and in the manner prescribed by the California Department of Education. CONTRACTOR shall submit said demands for payment for services rendered no later than thirty (30) days from the end of the school attendance month in which said services are actually rendered. LEA shall make payment within sixty (60) days of receipt of invoice in an amount equal to the number of creditable days of attendance multiplied by the agreed upon unit amount.

CONTRACTOR shall submit rebilling payment no later than ten (10) calendar days when an invoice is returned to the CONTRACTOR.

### 3. RIGHT TO WITHHOLD

LEA has the right to withhold payment to CONTRACTOR when LEA has reliable evidence, described in writing to CONTRACTOR, that: (A) CONTRACTOR's performance, in whole or in part, either has not been carried out or is insufficiently documented; (B) CONTRACTOR has neglected, failed or refused to furnish information or to cooperate with the inspection, review or audit of its program, work or records; (C) service is provided by personnel who are not appropriately credentialed/licensed or whose credential(s)/license(s) are not on file with LEA, Office of Instructional Services; (D) records required by LEA prior to school closure have not been received; (E) properly submitted rebilling payment demand is not received by LEA within thirty (30) days from the end of the attendance accounting period; or (F) properly submitted rebilling payment demand is not received by LEA within ten (10) calendar days from the date that the invoice is returned to the CONTRACTOR. If LEA expresses intent to withhold payment, CONTRACTOR shall have thirty (30) days from date of receipt of said writing hereinabove referred to, to correct such deficiency. Upon written request from CONTRACTOR documenting reasonable justification, LEA shall agree to an extension of thirty (30) days for correction. No payment will be made by LEA to CONTRACTOR until LEA finds that the deficiency has been corrected.

### 4. AUDIT EXCEPTIONS

CONTRACTOR agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions by appropriate LEA personnel or State or Federal audit agencies occurring as a result of CONTRACTOR's performance of this contract. CONTRACTOR also agrees to pay to LEA within thirty (30) days of demand by LEA the full amount resulting from any audit exceptions to the extent they are attributable by the auditing agency to CONTRACTOR's failure to perform properly any of its obligations under this contract, unless LEA agrees to different terms in writing. Any and all audit exceptions will be specified in detail before a demand by LEA for any amount set forth therein.

### 5. SERVICE NOTICE

CONTRACTOR shall provide written notice to LEA in advance of providing any service(s) when CONTRACTOR is unable to meet any of the requirements of this contract.

### 13. OTHER PROVISIONS

1. During the term of this contract, CONTRACTOR shall comply with all applicable federal, state, State Board of Education, local and LEA statutes, laws, ordinances, rules and regulations relating to the required special education and designated instruction and services and facilities for individuals with exceptional needs.

2. This contract and all exhibits or attachments hereto constitute the entire agreement between LEA and CONTRACTOR and supersede any prior or contemporaneous understanding or agreement with respect to the services contemplated.

3. The terms and conditions of this contract shall be governed by the laws of the State of California with venue in Sacramento County, California.

The parties hereto have executed this contract by and through their duly authorized agents and representatives.

This contract is effective on **March 16, 2009** and terminates at 5:00 p.m. on **June 30, 2009** unless sooner terminated as provided herein.

-CONTRACTOR-	-LEA-
Excelsior High School Nonpublic School/Agency	CENTER UNIFIED SCHOOL DISTRICT Public Education Agency
  _____	  _____
Contracting Officer's Signature	District Superintendent's or Designee's Signature
  _____	Scott Loehr, Assistant Superintendent Authorized Representative and Contracts Supervisor
(Type) Name and Title	



# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Special Education  
**Date:** April 15, 2009  
**To:** Board of Trustees  
**From:** Scott Loehr  
Assistant Superintendent  
Initials: S.L.

**Action Item**   X    
**Information Item**  
**# Attached Pages**

**SUBJECT:** 2008/2009 Individual Service Agreement

Please approve the following Individual Service Agreement for a special education student to receive services at a nonpublic school/agency during the 2008/09 fiscal year.

Individual Service Agreement:

2008/09-15      Charis Youth Center      \$11,780.00

**RECOMMENDATION:** CJUSD Board of Trustees to approve a 2008/2009 Individual Service Agreement for a special education student to receive services.

**CONSENT AGENDA**

# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Facilities & Operations Department

**Date:** April 15, 2009

**Action Item** ☒ **X**

**To:** Board of Trustees

**Information Item** ☐

**From:** Craig Deason, Assist. Supt.

**# Attached Pages** ☐

**Assist.Supt. Initials:** \_\_\_\_\_

**SUBJECT:** Amendment #2 to the Sprint/Nextel Site Lease Agreement

TowerCo was assigned the Sprint/Nextel cell tower lease on September 23, 2008. TowerCo has requested to add additional equipment to their pole and agrees to compensate the district with 50% of the proceeds they receive resulting in \$150/month. The district has also requested the relocation of the Sprint/Nextel cell equipment as part of the CHS Stadium Project. Both of these items are in the proposed amendment #2 of the site lease for your approval.

**RECOMMENDATION:** The CJUSD approve Amendment #2 to the Sprint/Nextel Site Lease Agreement.

**CONSENT AGENDA**

**AMENDMENT NO. 2**  
**to**  
**Communications Site Lease Agreement (Ground)**

THIS AMENDMENT No. 2 (this "Amendment") is entered into to be effective as of the latter of the signature dates below, by and between TOWERCO ASSETS LLC, a Delaware limited liability company ("TowerCo" or "Lessee") and CENTER UNIFIED SCHOOL DISTRICT, a public school district of the State of California ("Owner" or "Lessor").

WHEREAS, a Communications Site Lease Agreement dated February 4, 2000 (the Communications Site Lease Agreement as amended by that certain Amendment No. 1 dated February 4, 2000, the "Agreement") was entered into by and between NEXTEL OF CALIFORNIA, INC., a Delaware corporation ("Nextel") and Lessor; and

WHEREAS, TowerCo has succeeded to Nextel's interest in the Agreement;

WHEREAS, TowerCo and Lessor desire to relocate the Premises as described herein with such relocation to be at the sole cost and expense of Lessor;

WHEREAS, Lessor desires to consent to that certain sublease by and among TowerCo and NextLink on the Premises (the "NextLink Sublease") attached hereto as Exhibit C;

WHEREAS, in consideration of the NextLink Sublease, TowerCo and Lessor desire to agree that TowerCo will pay additional rent as described herein; and

WHEREAS, the Lessor and TowerCo desire to amend the Agreement pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Lessor and TowerCo hereby agree as follows:

1. **Amendment.**

a. The Recitals are true and correct and are hereby incorporated by reference.

b. Section 1. Premises.

i. Exhibit B to the Agreement is hereby deleted and replaced in its entirety with Revised Exhibit B, Description of Premises, dated March 30, 2009, annexed hereto.

c. **Section 5. Rent.** The following is hereby added to the Agreement, in its entirety, as Section 5(e): "Beginning on the first day of the first month after rent commences under the NextLink Sublease, Lessee shall pay to Lessor additional monthly Rent, as hereinabove defined, in an amount equal to fifty percent (50%) of the rent received by Lessee under the NextLink Sublease (the "NextLink Additional Rent"). The NextLink Additional Rent shall be due and payable each month at the same time as the Rent is paid to Lessor thereafter until such time as the NextLink Sublease is terminated or expires."

d. Section 14. Assignment and Subletting. Lessor hereby consents to the NextLink Sublease, as attached hereto as "Exhibit C - NextLink Sublease." Lessee hereby agrees that prior to the commencement of any construction or installation on the Site under the NextLink Sublease, Lessee shall furnish for review and written approval by Lessor, which approval may be withheld in Lessor's reasonable discretion, plans and specifications for such construction and installation of the improvements to be installed pursuant to the NextLink Sublease on the Premises. Lessor shall have fifteen (15) days to review such plans. If Lessor has not responded in writing within said fifteen (15) day period then Lessor is deemed to have given its approval. Concurrent with the execution of this amendment, Lessor agrees to sign and return to Lessee the Letter of Authorization required for NextLink to begin its zoning and permitting activities.

e. Section 18. Miscellaneous.

- i The information provided for notice(s) to be delivered to Lessee under Section 18(d) of the Agreement is hereby deleted and replaced with the following:

TowerCo Assets LLC  
5000 Valleystone Drive  
Suite 200  
Cary, North Carolina 27519

2. Miscellaneous.

a. All terms and conditions of the Agreement not expressly modified by this Amendment shall remain in full force and effect, and, in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall govern and control. Except as expressly amended hereby, the Agreement shall remain in full force and effect as of the date thereof.

b. This Amendment may be executed in one or more counterparts which shall be construed together as one document.

c. Captions used herein are for convenience only and are not to be utilized to ascribe any meaning to the contents thereof. Unless defined differently herein or the context clearly requires otherwise, all terms used in this Amendment shall have the meanings ascribed to them under the Agreement.

d. This Amendment (i) shall be binding upon and shall inure to the benefit of each of the

parties and their respective successors, assigns, receivers and trustees; and (ii) may be modified or amended only by a written agreement executed by each of the parties.

e. Non-Binding Until Fully Executed. This Amendment is for discussion purposes only and does not constitute a formal offer by either party. This Amendment is not and will not be binding on either party until and unless it is fully executed by both parties.

IN WITNESS WHEREOF, the Lessor and Lessee have executed this Amendment as of date

**CENTER UNIFIED SCHOOL DISTRICT,  
a public school district of the State of California**

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

Name: \_\_\_\_\_

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

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

**TOWERCO ASSETS LLC, a Delaware limited liability company**

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

Name: \_\_\_\_\_

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

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

**REVISED EXHIBIT B**  
**Description of Premises – Page 1 of 3**

All those portion(s) of the Northwest one quarter of the Southwest one quarter of Section 13, Township 10 North, Range 5 East, Mount Diablo Meridian, County of Sacramento, State of California, being more clearly described as follows:

**Area A - Legal Description of Nextel Lease Area for Ground Equipment**

**COMMENCING** at the Southwest Corner of said Section 13, thence along the Westerly Line of Section 13, North 00°24'00" West, 3409.39 feet; thence leaving said Section Line, South 89°49'10" East, 228.89 feet, to the **POINT OF BEGINNING**, thence from said point along the following four (4) courses; (1) North 00°24'00" West, 35.00 feet; (2) thence South 89°49'10" East, 15.00 feet; (3) thence South 00°24'00" East, 35.00 feet; (4) thence North 89°49'10" West, 15.00 feet, to the **POINT OF BEGINNING**.

The described area consists of 425 square feet (0.012 acres) more or less.

**Area B - Legal Description of Nextel Lease Area for Pole Structure**

**COMMENCING** at the Southwest Corner of said Section 13, thence along the Westerly Line of Section 13, North 00°24'00" West, 3385.56 feet; thence leaving said Section Line, South 89°49'10" East, 238.92 feet, to the **POINT OF BEGINNING**, thence from said point along the following four (4) courses; (1) North 00°24'00" West, 15.00 feet; (2) thence South 89°49'10" East, 15.00 feet; (3) thence South 00°24'00" East, 15.00 feet; (4) thence North 89°49'10" West, 15.00 feet, to the **POINT OF BEGINNING**.

The described area consists of 225 square feet (0.005 acres) more or less.

**Area C – License for Ingress and Egress to Parcel A**

**COMMENCING** at the Southwest Corner of said Section 13, thence along the Westerly Line of Section 13, North 00°24'00" West, 3371.28 feet; thence leaving said Section Line, South 89°49'10" East, 56.00 feet, to the **POINT OF BEGINNING** of a 15' wide easement for ingress and egress to Parcel A as herein described, the centerline of which bears the following three (3) courses; (1) South 89°49'10" East, 112.25 feet; (2) thence North 00°24'00" West, 55.65 feet; (3) thence South 89°49'10" East, 60.64 feet, to the **POINT OF ENDING**.

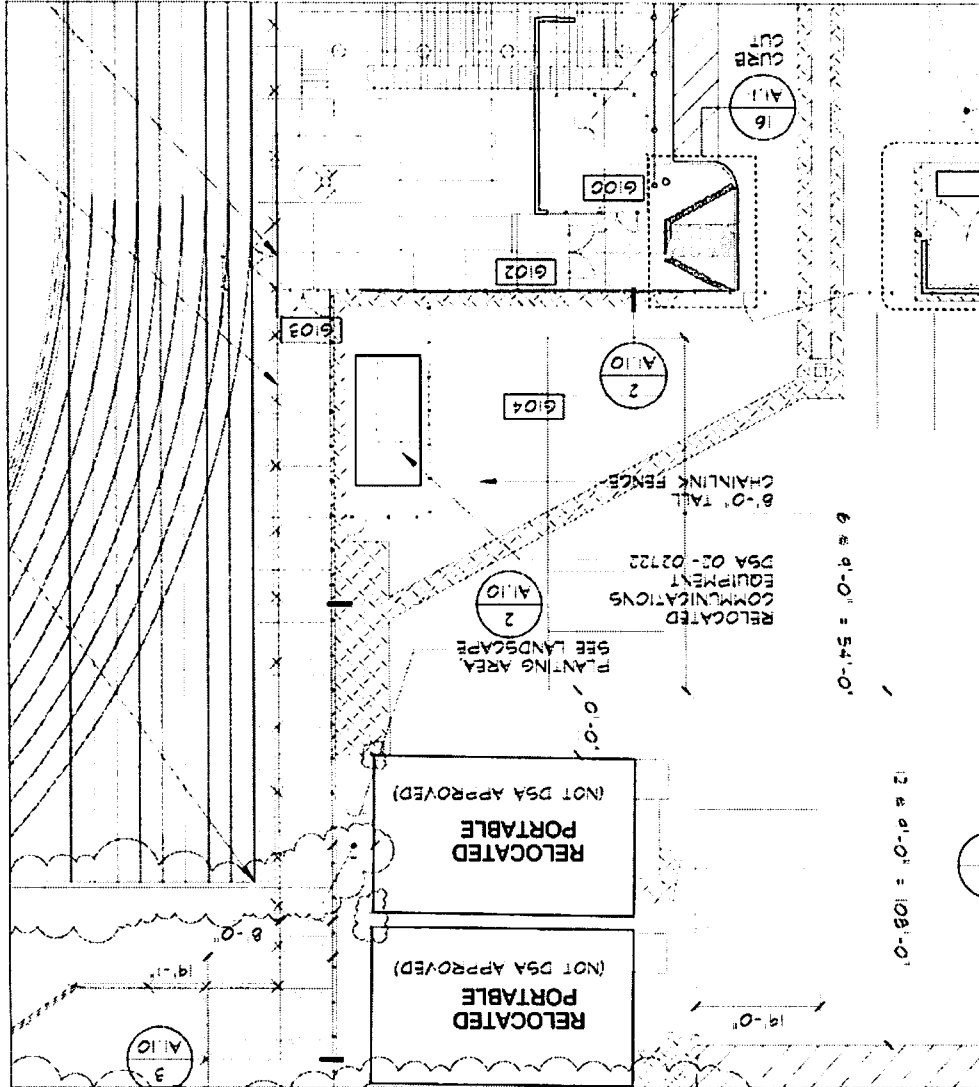
The described area consists of 3428 square feet (0.079 acres) more or less.

**Area D – License for Ingress and Egress and Coaxial Cable from Parcel A to Parcel B**

**COMMENCING** at the Southwest Corner of said Section 13, thence along the Westerly Line of Section 13, North 00°24'00" West, 3409.39 feet; thence leaving said Section Line, South 89°49'10" East, 236.39 feet, to the **POINT OF BEGINNING** of a 5' wide easement for ingress and egress and underground Coaxial Cable to and between Parcel A and B as herein described, the centerline of which bears the following three (3) courses; (1) South 00°24'00" East, 4.42 feet; (2) thence South 89°49'10" East, 9.51 feet; (3) thence South 00°24'00" East, 4.42 feet, to the **POINT OF ENDING**.

The described area consists of 92 square feet (0.002 acres) more or less.

REVISED EXHIBIT B  
Description of Premises – Page 2 of 3



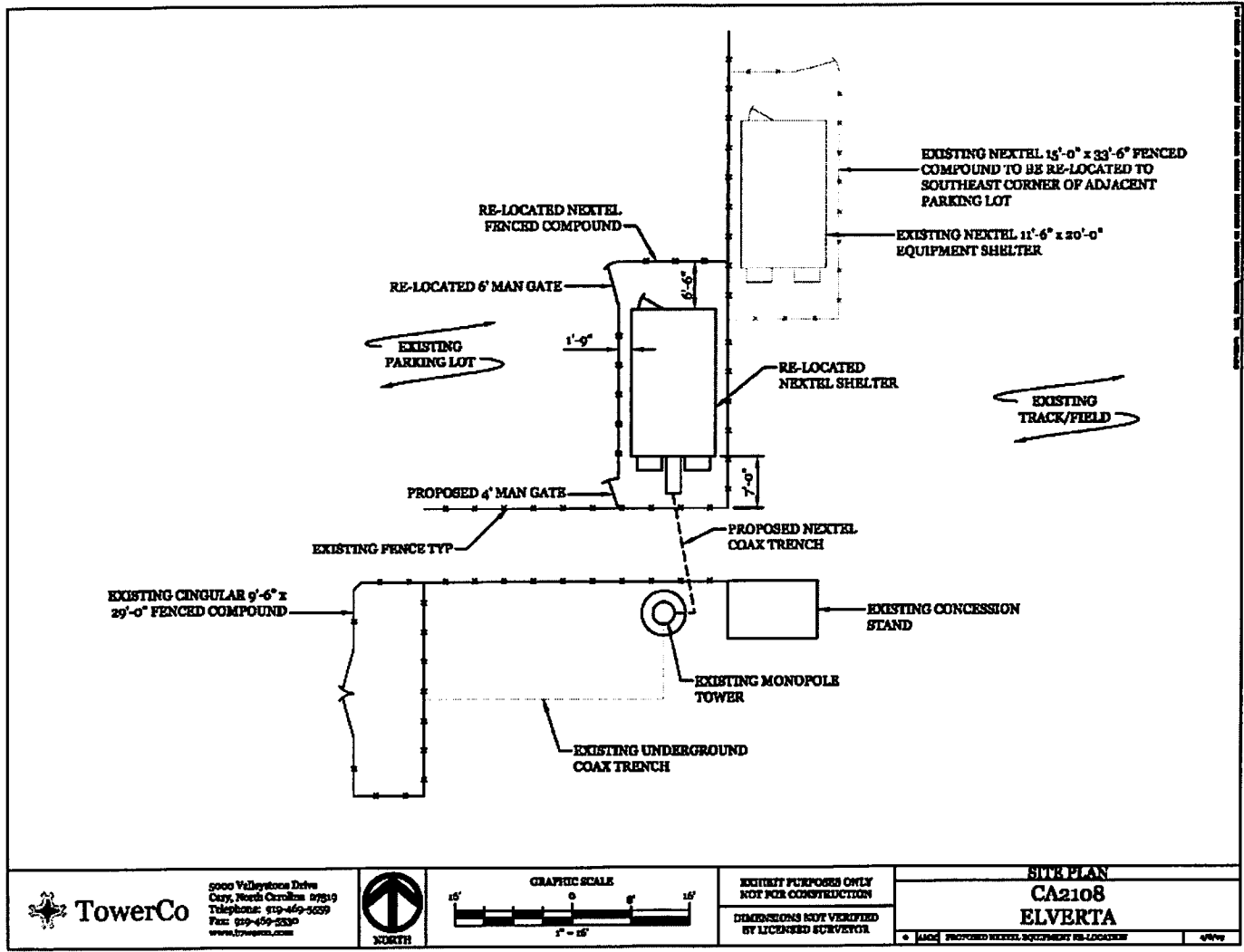
**LIONAKIS**

beyond design.

1919 Nineteenth Street  
Sacramento CA 95811  
P 916.558.1900 F 916.558.1919  
www.lionakis.com

PROJECT:	Center HS Athletic Facilities Renovation
REVISION:	JOB NO:
REFERENCE:	SCALE: 1" = 20'
DATE:	3/30/2009
DRWG.	28091 A1.3 Enlarged Stadium Plan North cap

REVISED EXHIBIT B  
Description of Premises – Page 3 of 3



**TowerCo**  
5000 Valleystone Drive  
Cary, North Carolina 27519  
Telephone: 919-469-9699  
Fax: 919-469-2330  
www.towerco.com



EXISTENT PURPOSES ONLY  
NOT FOR CONSTRUCTION  
DIMENSIONS NOT VERIFIED  
BY LICENSED SURVEYOR

SITE PLAN	
CA2108	
ELVERTA	
• ALSO PROPOSED NEXTEL EQUIPMENT RE-LOCATION	4/9/09



**EXHIBIT C**

**NextLink Sublease**

**(attached)**

# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** 4/15/09

**Action Item** X

**To:** Board of Trustees

**Information Item**

**From:** Jeanne Bess   
Director of Fiscal Services

**# Attached Page**   

**SUBJECT:** Award of Contract for Mandated Cost Claims To  
Centration for 2009/10 Fiscal Year

Jeanne Bess, Director of Fiscal Services requests approval in awarding a one year contract for filing mandated cost claims to Centration Management Advisors & Consultants. The cost of a one year contract did not increase over 2008/09 and remains at \$10,000.

Also included is the Executive Summary for 2007/08, prepared by Centration, of our mandated activity that indicates \$426,851 that is owed to the District by the State.

**RECOMMENDATION:** To award mandated cost claims contract to Centration as presented.

**CONSENT AGENDA**



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## **CONSULTING AGREEMENT FOR MANDATED COST SERVICES AND MANDATE MAKER™ USE**

This Contract is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2009, by and between **Centration, Inc.**, ("Consultant"), and **Center Unified School District**, a school district under the laws of the State of California ("District").

### **RECITALS**

- A. District has the authority to contract for the preparation of said claims through a designated individual or entity.
- B. Consultant is duly qualified to provide the service of preparing said claims in consideration for the fees, expenses, and costs stipulated in this Contract.

Therefore, the parties to this Contract agree as follows:

### **I. CONSULTANT'S RESPONSIBILITIES**

- 1. Consultant shall provide district employees access to *Mandate Maker™* subject to the terms and conditions attached hereto as Appendix B which are incorporated herein by reference.
- 2. Consultant shall collect, document and process the information necessary for all Claims to be filed during the covered period.
- 3. Consultant shall provide District with a copy of claims prepared pursuant to this Contract. The copy shall be provided following the state imposed deadline for said claims.
- 4. Consultant shall implement a Claims monitoring and documentation process.
- 5. Consultant shall provide one staff training session on the mandated cost claims process each fiscal year.
- 6. Consultant will make a good faith effort to file claims in accordance with existing laws, regulations and applicable written guidelines but does not warrant the reimbursable nature of any particular Claim.

### **II. DISTRICT'S RESPONSIBILITIES**

- 1. District staff agrees to use *Mandate Maker™* and/or applicable logs to document activities on a contemporaneous basis.
- 2. District will provide Consultant with all the documents, records and information necessary to prepare claims in a timely manner.
- 3. District agrees to promptly pay Consultant for fees for services rendered according to the schedule in Section IX, Compensation, of this Contract. Payments are due and payable within 30 days after the invoice date.
- 4. District agrees to take that official action which is necessary under applicable federal and state constitutional provisions, state statutes and regulations, and any other applicable provisions, to perform its obligations under this Contract in a timely manner.

### **III. MODIFICATIONS**

This Contract may be modified only by a written amendment to this contract executed by both parties.

### **IV. TERMINATION OF CONTRACT**

This contract may be terminated by mutual written consent or by either party, provided that the terminating party gives thirty (30) days written notice to the other party. In the event of termination, District shall pay Consultant for all fees, expenses, and costs for work performed up to the date of termination at the rate of \$100 per hour. Consultant shall provide the District with all work products completed up to the date of termination.

### **V. ATTORNEY'S FEES AND COSTS**

In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any Costs and expenses to resolve the dispute and to enforce the final judgment.

### **VI. SEVERABILITY**

If any provision of this Contract is held to be unenforceable, the remainder of this Contract shall be severable and not affected thereby.

### **VII. NOTICES**

All notices that are required to be given by one party to the other under this Contract shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited with a United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

**Consultant**  
**Centration, Inc.**  
**8570 Utica Avenue, Suite 100**  
**Rancho Cucamonga, CA 91730**

**District**  
**Center Unified School District**  
**8408 Watt Avenue**  
**Antelope, CA 95843**

### **VIII. ADDITIONAL PROVISIONS**

This Contract supersedes all other proposals, oral and written, and all negotiations, conversations or discussions between the parties related to the subject matter of this Contract.

### **IX. TERM OF AGREEMENT/COMPENSATION**



#### **1-Year Contract**

The contract is a fixed rate contract in the amount of **\$10,000.00** for the period beginning July 1, 2009, and ending June 30, 2010 for all annual claims, amended claims and new program claims which become due during the term of this contract.



#### **3-Year Contract**

The contract is a fixed rate contract in the amount of **\$9,500.00 per year** for the period beginning July 1, 2009, and ending June 30, 2012 for all annual claims, amended claims and new program claims which become due during the term of this contract.

This Contract, which includes the "Proposal for Contract for Services" set forth as Appendix A constitutes the entire agreement between the parties. This Contract supersedes all other proposals, oral and written, and all negotiations, conversations or discussions between the parties related to the subject matter of this Contract. The contract includes all fees and expenses for travel and will be billed based upon the district's choice of the following options:

#### **1. Invoice Schedule:**

##### **1-Year Invoice Schedule**



Monthly invoices commencing July 1, 2009 through June 1, 2010 in the amount of \$833.33



Quarterly invoices commencing July 1, 2009, and the beginning of each quarter thereafter (i.e., October 1, 2009, January 1, 2010, and April 1, 2010) in the amount of \$2,500.00



Semi-annual invoices commencing July 1, 2009 and January 1, 2010 in the amount of \$5,000.00

##### **3-Year Invoice Schedule**



Monthly invoices commencing July 1, 2009 through June 1, 2012 in the amount of \$791.67



Quarterly invoices commencing July 1, 2009, and the beginning of each quarter thereafter (i.e., October 1, January 1, and April 1, through June, 2012) in the amount of \$2,375.00



Semi-annual invoices commencing July 1, 2009 and January 1, 2009 through June, 2012 in the amount of \$4,750.00

\_\_\_\_\_ Initial for 1-year selection

\_\_\_\_\_ Initial for 3-year selection

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed effective the date and year first written above.

**Executed at** \_\_\_\_\_, California, on the day and year set forth above.

\_\_\_\_\_  
**Beth Hunter,**  
**Vice President**  
**Centration, Inc.**

\_\_\_\_\_  
**Name**\_\_\_\_\_  
**Title**\_\_\_\_\_  
**Center Unified School District**

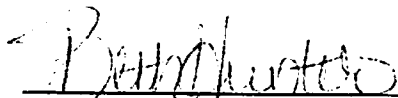
## **APPENDIX A**

### **PROPOSAL FOR CONTRACT FOR SERVICES**

This proposal for the **Center Unified School District** is to provide the services set forth under Paragraph I of the Contract for Services relating to the preparation of Claims for reimbursement pursuant to California Government Code Section 17550 et seq. This proposal is a fixed rate contract which, includes all fees and expenses for travel and is based on the Invoice Schedule set forth in Section IX, Compensation, in the amounts of either (A) **\$10,000.00 for a 1-year term** for the period beginning July 1, 2009, and ending June 30, 2010, for all annual claims, amended claims and new program claims which become due during the term of this contract; or (B) **\$9,500.00 per year for a 3-year term** for the period beginning July 1, 2009, and ending June 30, 2012, for all annual claims, amended claims and new program claims which become due during the term of this contract.

This Proposal is **valid until May 1, 2009** unless extended in writing by Consultant.

March 12, 2009

 **, Vice President**  
**Beth Hunter**

**Centration, Inc.**  
**8570 Utica Avenue, Suite 100**  
**Rancho Cucamonga, CA 91730**

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## **Appendix B**

### **Mandate Maker™ General Terms and Conditions of Use**

The following General Terms and Conditions govern the use of Centration's ("Service Provider") Mandate Maker™ ("Online Service") and the tools, reports, and other means or methods to log, capture, record, display, report, print, or arrange the data in whole or part for the ultimate purpose of seeking reimbursement from the State for mandated cost claims available therein collectively referred to as ("Materials"):

#### **1. LICENSE; RESTRICTIONS ON USE**

District ("Subscriber") is granted a nonexclusive, nontransferable, limited license to access and use for contemporaneously logging and/or completion in whole or part mandated reimbursable activities. This license includes:

(a) The right to electronically log or record on the Online Service Subscriber's workstation all data required to support claim(s) for reimbursement under the state of California's mandate reimbursement process;

1.2 Except as specifically provided in Sections 1.1 and 1.2, Subscriber is prohibited from downloading, storing, reproducing, transmitting, displaying, copying, distributing, or using in any unauthorized way or manner Materials contained in the Online Service. Subscriber may not create derivative products from the Materials without written permission from Service Provider. Subscriber may not share, sell, grant, or give access or the password for access to the Online Service or Materials to any other person or entity for any reason. Subscriber shall not use the Online Service to provide the Materials or printouts of the Materials to any person or entity other than employees within Subscriber's organization.

1.3 All right, title, and interest (including all patents, copyrights and other intellectual property rights) in the Online Service and Materials (in both print and machine-readable forms) belong to Service Provider. Subscriber acquires no proprietary interest in the Online Service, Materials, or copies thereof.

1.4 Except as specifically provided herein, Subscriber may not use the Online Service or Materials retrieved from the Online Service in any fashion that infringes upon the patents, copyrights or proprietary interests therein.

1.5 Subscriber may not remove or obscure the copyright, patent pending, or other notices contained in Materials retrieved from the Online Service.

1.6 Other provisions that govern Subscriber's use of the Online Service and Materials are set forth in the General Terms and Conditions, electronically displayed notice of changes, website notices, online descriptions of files, and individual documents retrieved from the Online Service (collectively, the "Additional Terms"), all of which are incorporated by reference into this agreement.

#### **2. ACCESS TO SERVICES**

2.1 Subject to the terms of paragraph 1.3, only employees authorized by the subscribing District may access and use the Online Service.

2.2 Subscriber's account number(s) may be restricted from accessing certain Materials otherwise available in the Online Service.

2.3 Materials and features, not required for mandate reimbursement, may be added to or withdrawn from the Online Service and the Online Service otherwise may be changed by Service Provider without notice.

### 3. LIMITED WARRANTY

3.1 The Service Provider represents and warrants that it has the right and authority to make the Online Service and Materials available pursuant to these General Terms and Conditions.

3.2 Except as otherwise provided in section 3.1, the online service and materials are provided on an "as is", "as available" basis. Service Provider obtains information for inclusion in its databases from sources which it considers reliable, but Service Provider shall not be liable for any inaccuracies in its databases, whether caused by negligence or otherwise and expressly disclaim all warranties, including the warranties of merchantability, performance, fitness for a particular purpose, accuracy, omissions, completeness, and delays.

3.3 Service Provider does not make any warranty that access to its database will be secure, complete, or error free. Nor does Service Provider make any warranty as to the life of any URL. Subscriber acknowledges that provisions of the database entail the likelihood of some human and machine errors, delays, interruptions and losses, including the inadvertent loss of data or damage to components.

### 4. LIMITATION OF LIABILITY

4.1 Service Provider and any officer, director, employee, subcontractor, agent, successor, or assignee or its affiliates shall not be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the online service or any materials or services available or not included therein, (b) the unavailability or interruption of the online service or any features thereof or any materials, (c) subscriber's use of the online service or materials (regardless of whether subscriber received any assistance from Service Provider in using the online service), (d) subscriber's use of any equipment in connection with the online service, (e) any decision made or action taken by subscriber in reliance upon data, (f) the content of materials, or (g) any delay or failure in performance beyond the reasonable control of Service Provider.

4.2 The aggregate liability in connection with any other claim arising out of or relating to the online service or materials whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee paid by subscriber for access to Service Provider's Mandate Maker™ during the twelve months preceding the date such cause of action is alleged to have arisen. Service Provider shall not in any circumstances be liable to subscriber, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Service Provider is made aware (including, without limitation, attorneys' fees) in any way due to, resulting from, or arising in connection with the online service, materials, regardless of any negligence. Subscriber's right to monetary damages listed above in that amount shall be in lieu of all other remedies that subscriber may have.

### 5. TERMINATION OF AGREEMENT AND WAIVER

5.1 Unless stated otherwise in a particular provision, Service Provider may suspend or discontinue the online service to subscriber and pursue any other legal or equitable remedy available for failure to comply with any of subscriber's obligations hereunder. Subscriber may terminate this agreement immediately upon giving written notice of termination only if service provider commits a



material breach of this agreement. Failure of any party to enforce any provision of this agreement will not constitute or be construed as a waiver of such provision or of the right to enforce such provision.

## **6. MISCELLANEOUS**

6.1 Subscriber may not assign its rights or delegate its duties under the subscription to access the online service without the prior written consent of Service Provider.

6.2 The individuals executing this agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.

6.3 The validity of this agreement and each of its terms and provisions, as well as the rights and duties of the parties under this agreement, shall be construed pursuant to and in accordance with the law of the State of California.

6.4 This agreement supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this agreement. This agreement contains all of the covenants and agreements between the parties with respect to the subject of this agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except for the covenants and agreements embodied in this agreement. No agreement, statement, or promise not contained in this agreement shall be valid or binding on the parties with respect to the subject of this agreement.

6.5 If any term of this agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this agreement shall remain in full force and effect and shall not be affected.

6.6 The headings contained in this contract are inserted for convenience only and do not constitute a part of this contract.

**End of document**



**CENTER UNIFIED SCHOOL DISTRICT**

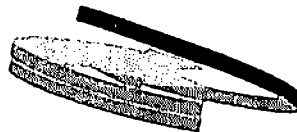
8408 Wall Ave, Antelope, CA, 95843 - Phone 916-338-6400 - Fax 916-338-8411

## **CENTER JOINT UNIFIED SCHOOL DISTRICT**

### **MANDATE REIMBURSEMENT EXECUTIVE SUMMARY**

2007/2008

Prepared By



**Centration**  
Management Advisors & Consultants

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

***ANALYSIS OF CLAIMS FILED DURING FISCAL YEAR 2007/2008***

**Ongoing Annual Claims**

---

Collective Bargaining	22%
The Stull Act	19%
Notification to Teachers	9%
Consolidation of APN	8%
Notification of Truancy	7%
Pupil Suspensions & Expulsions	7%
SFAR & Employee Benefits Disclosure	7%
Comprehensive School Safety Plans	5%
Immunization Records: Hepatitis B	5%
Juvenile Court Notices II	2%
Other	9%
Total	100%

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***SUMMARY OF 2007/2008 INITIAL FILINGS***

Not applicable -- There were no initial filings in this school year

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

**SUMMARY OF CLAIMS FILED PER FISCAL YEAR**

<b>Program Name</b>	<b>2007/08 Actual Payments Received</b>	<b>2007/08 Claim Amount</b>	<b>2007/08 Estimated Payments Received</b>	<b>2006/07 Actual Payments Received</b>	<b>2006/07 Claim Amount</b>	<b>2006/07 Estimated Payments Received</b>
AIDS/HIV Prevention Instruction II	-	54	-	-	46	-
Annual Parent Notification III	-	-	-	-	-	-
Caregiver Affidavits	-	508	-	-	945	-
Charter Schools I	-	-	-	-	-	-
Charter Schools II	-	-	-	-	707	-
Charter Schools III	-	-	-	-	636	-
Collective Bargaining	-	24,905	-	-	26,706	4,174
Comprehensive School Safety Plans	-	5,647	-	-	6,635	246
Consolidation of APN	-	8,970	-	-	8,938	-
Consolidation of LEAN and MCR	-	791	-	-	2,288	-
Criminal Background Checks I	-	387	-	-	692	-
Emergency Procedures: Earthquake & Disasters	-	-	-	-	-	-
Emergency Procedures: Earthquake & CSSP	-	-	-	-	-	-
Financial And Compliance Audits	-	2,105	-	-	184	-
Graduation Requirements	-	713	-	-	133	-
Habitual Truants	-	2,111	-	-	3,754	502
High School Exit Exam	-	2,163	-	-	8,340	-
Immunization Records: Hepatitis B	-	5,103	-	-	5,025	687
Interdistrict Attendance Permits (Child Care)	-	-	-	-	-	-
Interdistrict Transfer Requests: Parent's Employment	-	-	-	-	-	-
Intradistrict Attendance	-	-	-	-	-	-
Juvenile Court Notices II	-	1,738	-	-	902	-
Law Enforcement Agency Notification	-	-	-	-	-	268
Mandate Reimbursement Process	-	-	-	-	-	-
Notification of Truancy	-	7,620	-	-	10,530	-
Notification to Teachers	-	10,248	-	-	8,922	1,906
Open Meetings Act	-	-	-	-	-	-
Open Meetings Act/Brown Act Reform	-	-	-	-	-	-
Parent Classroom Visits	-	-	-	-	-	-
Physical Performance Tests	-	1,029	-	-	2,572	672
Pupil Classroom Suspension	-	-	-	-	-	-
Pupil Expulsions: Additional Hearing Costs	-	-	-	-	-	-
Pupil Health Screenings	-	1,243	-	-	812	-
Pupil Health Screenings (old)	-	-	-	-	-	-
Pupil Suspensions & Expulsions	-	7,446	-	-	15,112	346
Removal of Chemicals	-	-	-	-	127	-
School Accountability Report Cards	-	-	-	-	-	-
School Bus Safety II	-	-	-	-	-	-
School Crimes Reporting II	-	-	-	-	-	-
School Dist. Fiscal Accountability Rptng	-	-	-	-	-	-
School/Site Discipline Rules	-	-	-	-	-	-
Scoliosis Screening	-	-	-	-	-	-
SFAR & Employee Benefits Disclosure	-	7,636	-	-	3,498	394
Standardized Testing & Reporting	-	-	-	-	-	-
The Stull Act	-	21,817	-	-	12,074	-
Interest Payments	-	-	-	-	-	-
Payment Offsets	-	-	-	-	-	-
<b>Total</b>	<b>0</b>	<b>112,234</b>	<b>0</b>	<b>0</b>	<b>119,578</b>	<b>9,196</b>

**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

**SUMMARY OF CLAIMS FILED PER FISCAL YEAR**

<b>Program Name</b>	<b>2005/06 Actual Payments Received</b>	<b>2005/06 Claim Amount</b>	<b>2005/06 Estimated Payments Received</b>	<b>2004/05 Actual Payments Received</b>	<b>2004/05 Claim Amount</b>	<b>2004/05 Estimated Payments Received</b>
AIDS/HIV Prevention Instruction II	-	33	-	0***	92	-
Annual Parent Notification III	-	-	-	7,024	7,024	-
Caregiver Affidavits	-	721	-	0***	376	-
Charter Schools I	-	-	-	-	-	-
Charter Schools II	-	-	-	-	-	-
Charter Schools III	-	-	-	-	-	-
Collective Bargaining	-	29,145	70,330	87,913	87,913	-
Comprehensive School Safety Plans	-	1,724	-	6,135	6,135	-
Consolidation of APN	-	9,444	-	-	9,233	-
Consolidation of LEAN and MCR	-	-	-	-	-	-
Criminal Background Checks I	-	1,019	-	0***	556	-
Emergency Procedures: Earthquake & Disasters	-	-	-	-	-	-
Emergency Procedures: Earthquake & CSSP	-	-	-	6,135*	6,135	-
Financial And Compliance Audits	-	230	-	0***	253	-
Graduation Requirements	-	2,126	-	0***	569	-
Habitual Truants	-	3,504	-	1,236	1,236	-
High School Exit Exam	-	2,171	-	-	2,487	-
Immunization Records: Hepatitis B	-	4,802	-	3,705	3,705	-
Interdistrict Attendance Permits (Child Care)	-	-	-	-	-	-
Interdistrict Transfer Requests: Parent's Employment	-	-	-	-	-	-
Intradistrict Attendance	-	-	-	-	-	-
Juvenile Court Notices II	-	478	-	-	-	-
Law Enforcement Agency Notification	-	1,868	-	2,296	2,296	-
Mandate Reimbursement Process	-	12,678	-	13,217	13,217	-
Notification of Truancy	-	8,749	-	3,127	3,127	-
Notification to Teachers	-	13,246	8,610*	10,762	10,762	-
Open Meetings Act	-	-	-	-	-	-
Open Meetings Act/Brown Act Reform	-	-	-	-	8,336	-
Parent Classroom Visits	-	-	-	1,280*	1,280	-
Physical Performance Tests	-	4,735	-	3,072	3,072	-
Pupil Classroom Suspension	-	-	-	-	-	-
Pupil Expulsions: Additional Hearing Costs	-	3,523	-	-	11,277	-
Pupil Health Screenings	-	693	-	0***	776	-
Pupil Health Screenings (old)	-	-	-	-	-	-
Pupil Suspensions & Expulsions	-	2,414	-	3,252	3,252	-
Removal of Chemicals	-	-	-	-	-	-
School Accountability Report Cards	-	-	-	2,515	2,515	-
School Bus Safety II	-	-	-	-	-	-
School Crimes Reporting II	-	-	-	-	-	-
School Dist. Fiscal Accountability Rptng	-	-	-	3,084	3,084	-
SchoolSite Discipline Rules	-	-	-	-	-	-
Scoliosis Screening	-	-	-	-	-	-
SFAR & Employee Benefits Disclosure	-	2,754	-	-	-	-
Standardized Testing & Reporting	-	-	-	-	-	-
The Stull Act	-	16,880	-	-	-	-
Interest Payments	-	-	-	-	-	-
Payment Offsets	-	-	-	-	-	-
<b>Total</b>	<b>0</b>	<b>122,937</b>	<b>78,940</b>	<b>154,753</b>	<b>188,708</b>	<b>0</b>

**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

**SUMMARY OF CLAIMS FILED PER FISCAL YEAR**

<b>Program Name</b>	<b>2003/04 Actual Payments Received</b>	<b>2003/04 Claim Amount</b>	<b>2003/04 Estimated Payments Received</b>	<b>2002/03 Actual Payments Received</b>	<b>2002/03 Claim Amount</b>	<b>2002/03 Estimated Payments Received</b>
AIDS/HIV Prevention Instruction II	-	-	-	-	-	-
Annual Parent Notification III	6,580	6,580	-	5,998	5,998	-
Caregiver Affidavits	-	-	-	0***	728	-
Charter Schools I	-	-	-	8,981*	8,981	-
Charter Schools II	1,575*	1,575	-	-	-	-
Charter Schools III	-	-	-	-	-	-
Collective Bargaining	126,243	126,243	-	106,281	108,430	-
Comprehensive School Safety Plans	-	-	-	-	-	-
Consolidation of APN	-	-	-	-	-	-
Consolidation of LEAN and MCR	-	-	-	-	-	-
Criminal Background Checks I	-	-	-	-	-	-
Emergency Procedures: Earthquake & Disasters	-	-	-	1,103	1,103	-
Emergency Procedures: Earthquake & CSSP	-	-	-	-	-	-
Financial And Compliance Audits	-	1,641	-	2,176	2,176	-
Graduation Requirements	1,340	1,340	-	3,671*	3,671	-
Habitual Truants	-	-	-	1,551	1,551	-
High School Exit Exam	-	3,144	-	-	1,812	-
Immunization Records: Hepatitis B	4,928	4,928	-	4,072	4,072	-
Interdistrict Attendance Permits (Child Care)	1,483	1,483	-	1,577*	1,577	-
Interdistrict Transfer Requests: Parent's Employment	-	-	-	0***	752	-
Intradistrict Attendance	-	-	-	-	-	-
Juvenile Court Notices II	-	-	-	-	-	-
Law Enforcement Agency Notification	-	-	-	0***	518	-
Mandate Reimbursement Process	13,194	13,194	-	14,761	14,761	-
Notification of Truancy	2,910	2,910	-	6,283	6,283	-
Notification to Teachers	7,682	7,682	-	13,437	13,437	-
Open Meetings Act	-	-	-	-	-	-
Open Meetings Act/Brown Act Reform	-	15,639	-	-	5,061	-
Parent Classroom Visits	-	-	-	0***	909	-
Physical Performance Tests	1,306	1,306	-	1,230	1,230	-
Pupil Classroom Suspension	-	-	-	-	-	-
Pupil Expulsions: Additional Hearing Costs	-	8,107	-	-	4,198	-
Pupil Health Screenings	-	-	-	-	-	-
Pupil Health Screenings (old)	-	-	-	2,115	2,115	-
Pupil Suspensions & Expulsions	1,888	1,888	-	2,752	2,752	-
Removal of Chemicals	-	-	-	-	-	-
School Accountability Report Cards	2,629	2,629	-	-	-	-
School Bus Safety II	-	-	-	-	-	-
School Crimes Reporting II	-	-	-	-	-	-
School Dist. Fiscal Accountability Rptng	1,641*	1,641	-	4,432	4,432	-
SchoolSite Discipline Rules	-	-	-	-	-	-
Scoliosis Screening	-	-	-	3,343	3,343	-
SFAR & Employee Benefits Disclosure	-	-	-	-	-	-
Standardized Testing & Reporting	-	27,944	-	-	16,314	-
The Stull Act	-	-	-	-	-	-
Interest Payments	-	-	-	-	-	-
Payment Offsets	-	-	-	2,149 <sup>1</sup>	-	-
<b>Total</b>	<b>173,399</b>	<b>229,874</b>	<b>0</b>	<b>181,614</b>	<b>216,204</b>	<b>0</b>

# Center Joint Unified School District

## Mandate Reimbursement Executive Summary

### 2007/2008

#### SUMMARY OF CLAIMS FILED PER FISCAL YEAR

Program Name	2001/02		2001/02		2001/02		2000/01		2000/01		2000/01		Total Balance Due
	Actual Pmts Received	2001/02 Claim Amount	2001/02 Est. Pmts Received	2001/02 Actual Pmts Received	2000/01 Claim Amount	2000/01 Est. Pmts Received	2000/01 Claim Amount	2000/01 Est. Pmts Received	2000/01 Claim Amount	2000/01 Est. Pmts Received	2000/01 Claim Amount	2000/01 Est. Pmts Received	
AIDS/HIV Prevention Instruction II	-	-	-	1,217	-	-	1,638	2,524*	-	-	-	-	(661)
Annual Parent Notification III	2,473	5,642	3,169	-	1,041	-	1,041	-	1,041	-	1,041	-	0
Caregiver Affidavits	414*	1,071	-	-	1,116	-	1,824	708	1,824	708	1,824	708	3,935
Charter Schools I	5,223	5,223	-	-	10,314	-	10,756	442	10,756	442	10,756	442	0
Charter Schools II	-	-	-	-	-	-	-	-	-	-	-	-	707
Charter Schools III	-	-	-	-	-	-	-	-	-	-	-	-	636
Collective Bargaining	108,552	163,723	55,171	-	17,611	-	84,878	67,267	84,878	67,267	84,878	67,267	8,401
Comprehensive School Safety Plans	-	-	-	-	-	-	-	-	-	-	-	-	13,760
Consolidation of APN	-	-	-	-	-	-	-	-	-	-	-	-	36,585
Consolidation of LEAN and MCR	-	-	-	-	-	-	-	-	-	-	-	-	3,079
Criminal Background Checks I	-	298	366	-	-	-	458	-	458	-	458	-	3,044
Emergency Procedures: Earthquake & Disasters	14,684	20,216	5,532	-	4,173	-	9,179	5,006	9,179	5,006	9,179	5,006	0
Emergency Procedures: Earthquake & CSSP	-	-	-	-	-	-	-	-	-	-	-	-	0
Financial And Compliance Audits	3,379	3,379	-	-	4,306	-	4,306	-	4,306	-	4,306	-	4,413
Graduation Requirements	2,738	2,738	-	-	-	-	-	-	-	-	-	-	3,541
Habitual Truants	80	1,452	1,372	-	2,236	-	2,731	495	2,731	495	2,731	495	8,867
High School Exit Exam	-	2,807	-	-	-	-	1,680	-	1,680	-	1,680	-	24,604
Immunization Records: Hepatitis B	4,189	4,189	-	-	4,173	-	4,173	-	4,173	-	4,173	-	14,243
Interdistrict Attendance Permits (Child Care)	118	2,178	2,060	-	1,449	-	2,901	1,452	2,901	1,452	2,901	1,452	0
Interdistrict Transfer Requests: Parent's Employment	596	1,265	669	-	226	-	1,188	962	1,188	962	1,188	962	752
Intradistrict Attendance	891	1,086	195	-	261	-	440	358	440	358	440	358	(179)
Juvenile Court Notices II	0***	428	-	-	-	-	246	-	246	-	246	-	3,792
Law Enforcement Agency Notification	0***	576	-	-	575*	-	575	-	575	-	575	-	2,694
Mandate Reimbursement Process	1,994	11,549	9,555	-	7,845	-	18,070	10,225	18,070	10,225	18,070	10,225	12,678
Notification of Truancy	4,567	8,133	3,566	-	271	-	6,098	5,827	6,098	5,827	6,098	5,827	26,899
Notification to Teachers	2,216	2,990	774	-	643	-	2,036	1,393	2,036	1,393	2,036	1,393	21,900
Open Meetings Act	-	-	-	-	-	-	4,943	-	4,943	-	4,943	-	4,943
Open Meetings Act/Brown Act Reform	-	5,140	-	-	-	-	240	-	240	-	240	-	34,416
Parent Classroom Visits	-	-	-	-	576*	-	576	-	576	-	576	-	909
Physical Performance Tests	1,045*	2,580	-	-	1,207	-	3,184	1,977	3,184	1,977	3,184	1,977	9,199
Pupil Classroom Suspension	-	2,311	3,081	-	3,276	-	4,467	1,191	4,467	1,191	4,467	1,191	0
Pupil Expulsions: Additional Hearing Costs	-	-	-	-	-	-	1,488	-	1,488	-	1,488	-	28,593
Pupil Health Screenings	-	-	-	-	-	-	-	-	-	-	-	-	3,524
Pupil Health Screenings (old)	3,766	3,766	-	-	2,830	-	3,544	714	3,544	714	3,544	714	0
Pupil Suspensions & Expulsions	254*	1,070	-	-	191*	-	191	-	191	-	191	-	25,442
Removal of Chemicals	-	-	-	-	-	-	-	-	-	-	-	-	127
School Accountability Report Cards	5,297	5,568	271	-	-	-	533	1,606*	533	1,606*	533	1,606*	(1,073)
School Bus Safety II	-	-	-	-	-	-	907	-	907	-	907	-	907
School Crimes Reporting II	4,828	4,828	-	-	1,316*	-	8,283	-	8,283	-	8,283	-	6,967
School Dist. Fiscal Accountability Rptng	8,432	8,432	-	-	8,088	-	8,088	-	8,088	-	8,088	-	0
SchoolSite Discipline Rules	73*	1,695	-	-	-	-	1,709	1,151*	1,709	1,151*	1,709	1,151*	2,180
Scoliosis Screening	123*	1,146	-	-	-	-	1,129	2,054*	1,129	2,054*	1,129	2,054*	98
SFAR & Employee Benefits Disclosure	-	-	-	-	-	-	-	-	-	-	-	-	13,494
Standardized Testing & Reporting	-	8,407	-	-	-	-	-	-	-	-	-	-	52,665
The Stull Act	-	-	-	-	-	-	-	-	-	-	-	-	50,771
Interest Payments	-	-	-	-	-	-	-	-	-	-	-	-	-
Payment Offsets	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>175,932</b>	<b>283,866</b>	<b>86,998</b>	<b>73,724</b>	<b>193,500</b>	<b>105,352</b>	<b>426,861</b>						

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

***SUMMARY OF CLAIMS FILED PER FISCAL YEAR***

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***FOOTNOTES***

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1. \$162 from Collective Bargaining to 98/99 Schoolbus Safety; \$1217 from Collective Bargaining to 01/02 Aids Instruction; \$770 from Collective Bargaining to 01/02 Pupil Classroom Suspensions
    - \* Amount entered from State Controller's Office payment run
    - \*\*\* Payment issued to district from COE due to filing of combined claim with State Controller's Office and therefore no way for consultant to identify if payment was received
-



**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**All Fiscal Years**

**INITIAL FILINGS**

<b>Program</b>	<b>Year</b>	<b>Amount Claimed</b>	<b>Estimated Payments Received</b>	<b>Actual Payments Received</b>
Consolidation of APN	2004/05	\$9,233	\$0	\$0
Consolidation of APN	2005/06	\$9,444	\$0	\$0
Financial And Compliance Audits	1994/95	\$449	\$0	\$449
Financial And Compliance Audits	1995/96	\$470	\$0	\$470
Financial And Compliance Audits	1996/97	\$3,919	\$0	\$3,919
Financial And Compliance Audits	1998/99	\$5,504	\$0	\$5,504
Financial And Compliance Audits	1999/00	\$4,501	\$0	\$4,501
High School Exit Exam	2000/01	\$1,680	\$0	\$0
High School Exit Exam	2001/02	\$2,807	\$0	\$0
High School Exit Exam	2002/03	\$1,812	\$0	\$0
High School Exit Exam	2003/04	\$3,144	\$0	\$0
High School Exit Exam	2004/05	\$2,487	\$0	\$0
Immunization Records: Hepatitis B	1998/99	\$2,483	\$0	\$2,483
Immunization Records: Hepatitis B	1999/00	\$3,906	\$0	\$3,906
Immunization Records: Hepatitis B	2000/01	\$4,173	\$0	\$4,173
Immunization Records: Hepatitis B	2001/02	\$4,189	\$0	\$4,189
Immunization Records: Hepatitis B	2002/03	\$4,072	\$0	\$4,072
Open Meetings Act/Brown Act Reform	1994/95	\$234	\$0	\$0
Open Meetings Act/Brown Act Reform	1995/96	\$270	\$0	\$0
Open Meetings Act/Brown Act Reform	1996/97	\$275	\$0	\$0
Open Meetings Act/Brown Act Reform	1997/98	\$214	\$0	\$0
Open Meetings Act/Brown Act Reform	1998/99	\$285	\$0	\$0
Open Meetings Act/Brown Act Reform	1999/00	\$296	\$0	\$0
Open Meetings Act/Brown Act Reform	2000/01	\$240	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1993/94	\$2,056	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1994/95	\$6,345	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1995/96	\$9,521	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1996/97	\$3,978	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1997/98	\$6,737	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1998/99	\$6,421	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	1999/00	\$1,910	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	2000/01	\$1,488	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	2002/03	\$4,198	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	2003/04	\$8,107	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	2004/05	\$11,277	\$0	\$0
Pupil Expulsions: Additional Hearing Costs	2005/06	\$3,523	\$0	\$0
School Crimes Reporting II	1996/97	\$14,958	\$12,744	\$2,214
School Crimes Reporting II	1997/98	\$11,634	\$0	\$0

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**All Fiscal Years**

***INITIAL FILINGS***

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<b>Program</b>	<b>Year</b>	<b>Amount Claimed</b>	<b>Estimated Payments Received</b>	<b>Actual Payments Received</b>
School Crimes Reporting II	1998/99	\$10,627	\$7,850	\$2,777
School Crimes Reporting II	1999/00	\$5,268	\$0	\$1,697
School Dist. Fiscal Accountability Rptng	1996/97	\$6,829	\$0	\$6,829
School Dist. Fiscal Accountability Rptng	1997/98	\$7,390	\$0	\$7,390
School Dist. Fiscal Accountability Rptng	1998/99	\$6,240	\$0	\$6,240
School Dist. Fiscal Accountability Rptng	1999/00	\$7,853	\$0	\$7,853
School Dist. Fiscal Accountability Rptng	2000/01	\$8,088	\$0	\$8,088
The Stull Act	2005/06	\$16,880	\$0	\$0

**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

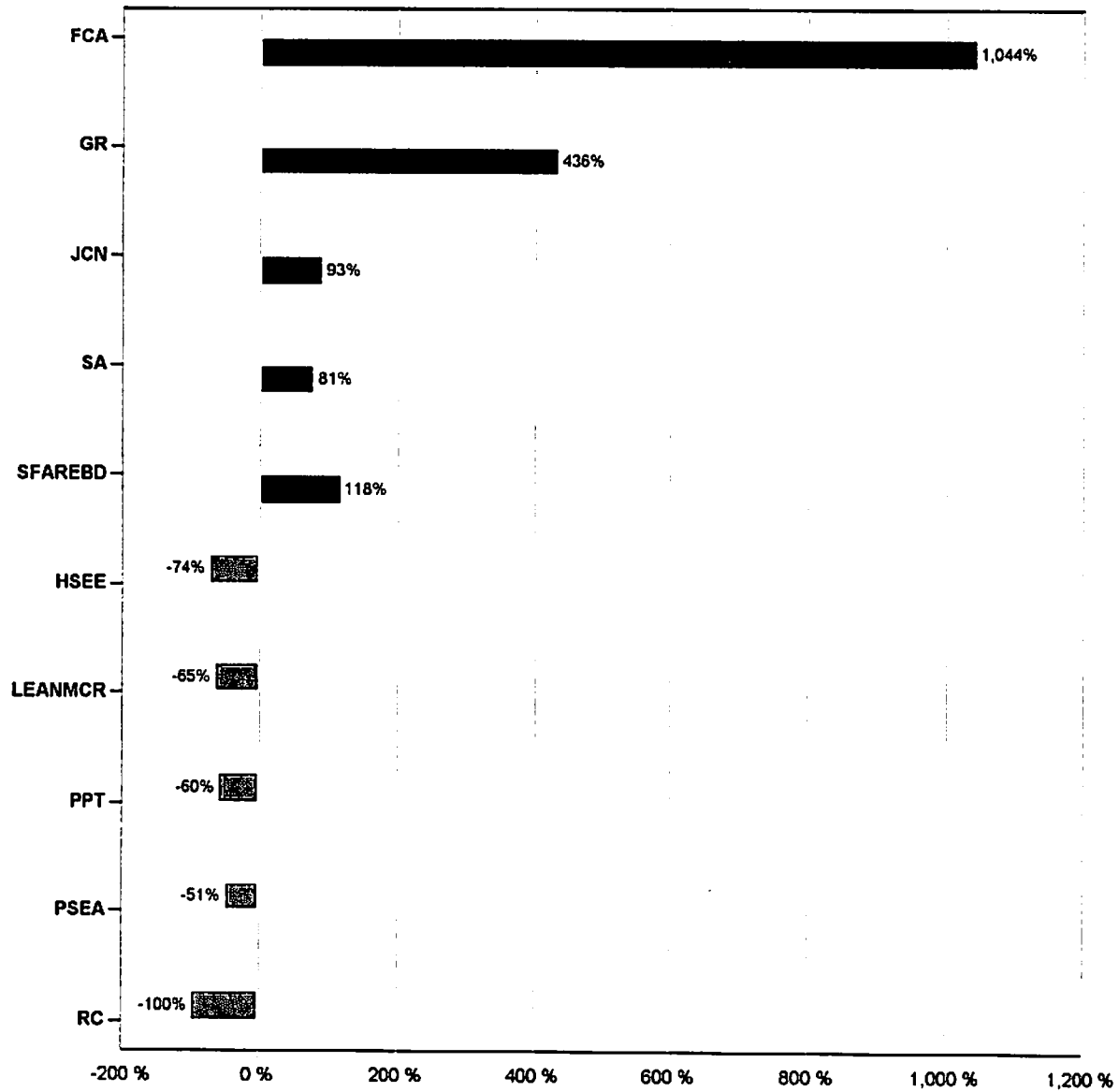
**COMPARATIVE DATA**

<b>Program Name</b>	<b>Current Year Claim Amount</b>	<b>Prior Year Claim Amount</b>	<b>Percentage Increase / Decrease</b>	<b>Current Year Dollars Per Student</b>	<b>Statewide Avg. Per Student</b>
AIDS/HIV Prevention Instruction II	54	46	17%	0.01	-
Caregiver Affidavits	508	945	-46%	0.09	-
Charter Schools II	-	707	-100%	-	-
Charter Schools III	-	636	-100%	-	-
Collective Bargaining	24,905	26,706	-7%	4.39	-
Comprehensive School Safety Plans	5,647	6,635	-15%	1.00	-
Consolidation of APN	8,970	8,938	0%	1.58	-
Consolidation of LEAN and MCR	791	2,288	-65%	0.14	-
Criminal Background Checks I	387	692	-44%	0.07	-
Financial And Compliance Audits	2,105	184	1,044%	0.37	-
Graduation Requirements	713	133	436%	0.13	-
Habitual Truants	2,111	3,754	-44%	0.37	-
High School Exit Exam	2,163	8,340	-74%	0.38	-
Immunization Records: Hepatitis B	5,103	5,025	2%	0.90	-
Juvenile Court Notices II	1,738	902	93%	0.31	-
Notification of Truancy	7,620	10,530	-28%	1.34	-
Notification to Teachers	10,248	8,922	15%	1.81	-
Physical Performance Tests	1,029	2,572	-60%	0.18	-
Pupil Health Screenings	1,243	812	53%	0.22	-
Pupil Suspensions & Expulsions	7,446	15,112	-51%	1.31	-
Removal of Chemicals	-	127	-100%	-	-
SFAR & Employee Benefits Disclosure	7,636	3,498	118%	1.35	-
The Stull Act	21,817	12,074	81%	3.85	-

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

***SIGNIFICANT PERCENTAGE CHANGES IN ANNUAL CLAIMS  
CURRENT TO PRIOR YEAR***



**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

**ANALYSIS OF SITE PERFORMANCE**  
**(TOTAL DOLLARS CLAIMED BY SITE)**

School:	Arthur S. Dudley Elementary	Center High	Cyril Spinelli Elementary	McClellan High (Continuation)	North Country Elementary	Oak Hill Elementary	Wilson C. Riles Middle
<b>Program:</b>							
API	-	18	-	-	-	-	35
CA	6	316	58	-	-	-	90
CSSP	956	615	591	400	1,388	344	932
HSEE	-	1,133	-	1,500	-	-	-
HT	169	539	-	98	345	80	722
IRHB	978	-	370	-	723	970	2,061
LEAN	-	-	-	-	-	-	-
LEANMCR	18	41	-	18	4	7	-
MRP	-	-	-	-	-	-	-
NOT	674	2,195	311	138	1,417	294	2,592
NRAT	-	-	-	-	-	-	-
NTT	1,370	1,861	304	1,457	745	339	3,330
PHS	431	-	131	-	284	397	-
PPT	-	-	-	-	-	-	159
SA	2,360	6,062	2,476	393	1,805	2,599	4,494
SARC	-	-	-	-	-	-	-
<b>Current Year</b>							
<b>Totals:</b>	<b>6,962</b>	<b>12,780</b>	<b>4,241</b>	<b>4,004</b>	<b>6,711</b>	<b>5,030</b>	<b>14,415</b>
<b>Prior Year</b>							
<b>Totals:</b>	<b>6,096</b>	<b>8,343</b>	<b>5,317</b>	<b>3,108</b>	<b>4,598</b>	<b>8,270</b>	<b>19,568</b>
<b>Percent Increase / Decrease</b>	<b>14%</b>	<b>53%</b>	<b>-20%</b>	<b>29%</b>	<b>46%</b>	<b>-39%</b>	<b>-26%</b>

\* These costs do not include apportionment offset.

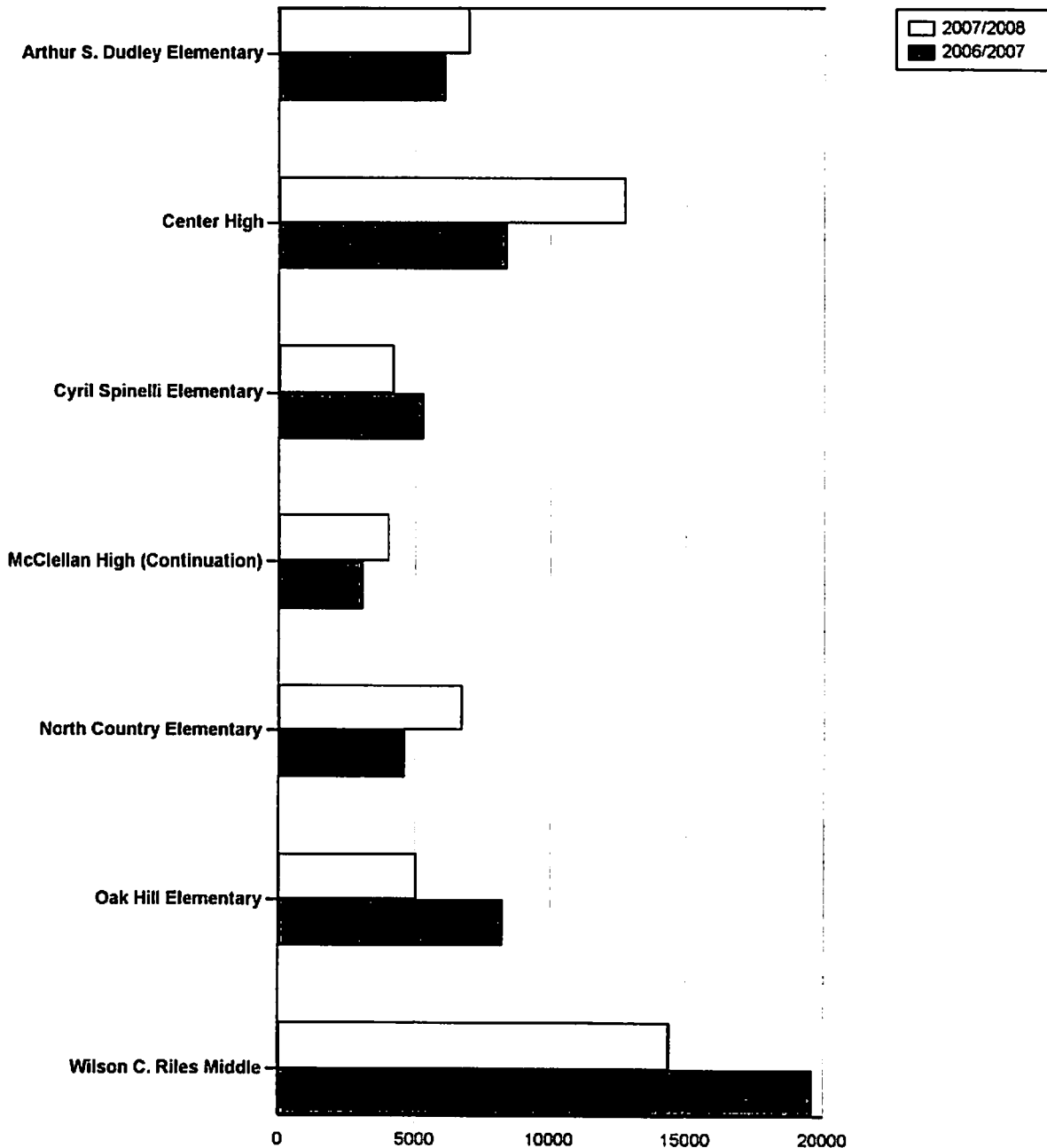
**INDEX**

API	AIDS/HIV Prevention Instruction II	MRP	Mandate Reimbursement Process
CA	Caregiver Affidavits	NOT	Notification of Truancy
CSSP	Comprehensive School Safety Plans	NRAT	Nat. Norm-Referenced Achievement Test
HSEE	High School Exit Exam	NTT	Notification to Teachers
HT	Habitual Truants	PHS	Pupil Health Screenings
IRHB	Immunization Records: Hepatitis B	PPT	Physical Performance Tests
LEAN	Law Enforcement Agency Notification	SA	The Stull Act
LEANMCR	Consolidation of LEAN and MCR	SARC	School Accountability Report Cards

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**Center Joint Unified School District**  
**Mandate Reimbursement Executive Summary**  
**2007/2008**

**COMPARISON OF SITE PERFORMANCE**  
**CURRENT AND PRIOR YEAR**



# Center Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** 04/03/09

**Action Item**

**To:** Board of Trustees

**Information Item**

**From:** Jeanne Bess

**# Attached Page** 1

**Principal's Initials:** \_\_\_\_\_

**SUBJECT:**

**APPROVAL OF CENTER UNIFIED SCHOOL DISTRICT  
PAYROLL ORDERS**

The Governing board is asked to approve the attached payroll Orders for July 2008 through March 2009.

**RECOMMENDATION:** That the CUSD Board of Trustees approve the District Payroll Orders for July through March 2009.

**CONSENT AGENDA**

<b>DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2009</b>
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,126,014.22			\$ 1,126,014.22	237
AUG	\$ 2,649,076.48		\$ 2,317.22	\$ 2,651,393.70	602
SEPT	\$ 2,711,182.49			\$ 2,711,182.49	686
OCT	\$ 2,737,210.79		\$ 6,818.00	\$ 2,744,028.79	733
NOV	\$ 2,733,266.91			\$ 2,733,266.91	717
DEC	\$ 645,138.38			\$ 645,138.38	385
2-Jan	\$ 2,061,086.57			\$ 2,061,086.57	328
JAN	\$ 2,677,580.10			\$ 2,677,580.10	686
FEB	\$ 2,685,707.64			\$ 2,685,707.64	687
MARCH	\$ 2,719,756.90			\$ 2,719,756.90	691
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
JUNE DEFFERED				\$ -	
JULY DEFFERED				\$ -	
SUMMER PAY				\$ -	
	\$ 22,746,020.48	\$ -	\$ 9,135.22	\$ 22,755,155.70	5752



# Center Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** March 2009

**Action Item**

**To:** Board of Trustees

**Information Item**

**From:** Jeanne Bess

**# Attached Pages** 84

**SUBJECT: Supplemental Agenda – Commercial Warrant Registers**  
March 6, 2009 \$153,361.94 , March 13, 2009 \$658,290.19  
March 20, 2009, \$457,627.11 , March 27, 2009, \$941,948.42

**The commercial warrant payments to vendors totals**  
**\$ 2,211,227.66**

**RECOMMENDATION:** That the CUSD Board of Trustees approve the Supplemental Agenda – Vendor Warrants as presented

**CONSENT AGENDA**

91 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST

J2337 APY500 H.02.05 03/05/09 PAGE 0

Batch status: A All

From batch: 0059

To batch: 0059

Include Revolving Cash: Y

Include Address: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
010002/00	ALDAR ACADEMY 4436 ENGLE ROAD SACRAMENTO, CA 95821				
865 PO-900751	03/06/2009 FEB		1 01-6500-0-5800-102-5750-1180-003-000 NN F	4,318.77	5,095.05
		TOTAL PAYMENT AMOUNT	5,095.05 *		5,095.05
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579				
33 PO-900066	03/06/2009 27047404781257		1 01-7230-0-4300-112-0000-3600-007-000 NN P	56.57	56.57
238 PO-900137	03/06/2009 27053384782453		1 01-8150-0-4300-106-0000-8110-007-000 NN P	91.43	91.43
390 PO-900322	03/06/2009 27045104780794		1 01-0000-0-4300-103-0000-7200-003-000 NN P	31.68	31.68
398 PO-900336	03/06/2009 27020054775791		1 01-0000-0-4300-371-0000-2700-012-000 NN P	135.93	135.93
578 PO-900574	03/06/2009 27050334781839		1 01-0000-0-4300-475-3200-2700-015-000 NN P	16.78	16.78
1116 PO-900941	03/06/2009 27058024783379		1 01-0000-0-4300-110-0000-7200-004-000 NN P	31.68	31.68
		TOTAL PAYMENT AMOUNT	364.07 *		364.07
014733/00	ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828				
2527 PO-902119	03/06/2009 26410		1 01-0000-0-5810-472-1110-4000-014-915 NN F	651.04	651.04
		TOTAL PAYMENT AMOUNT	651.04 *		651.04
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826				
2117 PO-901768	03/06/2009 22797		1 01-6500-0-5800-102-5750-1180-003-000 NN P	3,385.61	3,385.61
		TOTAL PAYMENT AMOUNT	3,385.61 *		3,385.61
011481/00	AT&T/MCI P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904				
249 PO-900165	03/06/2009 3200026		1 01-0000-0-5902-106-0000-8110-007-000 NN P	720.00	720.00
249 PO-900165	03/06/2009 3200026		1 01-0000-0-5902-106-0000-8110-007-000 NN P	720.00	720.00
		TOTAL PAYMENT AMOUNT	1,440.00 *		1,440.00

81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----								
021604/00	ATLAS DISPOSAL INDUSTRIES 3000 POWER INN ROAD SACRAMENTO, CA 95826							
240 PO-900139	03/06/2009	19-001		1 01-0000-0-5550-106-0000-8110-007-000 NN P			124.26	124.26
240 PO-900139	03/06/2009	19-002		1 01-0000-0-5550-106-0000-8110-007-000 NN P			745.33	745.33
240 PO-900139	03/06/2009	19-007		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,250.16	1,250.16
240 PO-900139	03/06/2009	19-009		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,264.48	1,264.48
240 PO-900139	03/06/2009	19-008		1 01-0000-0-5550-106-0000-8110-007-000 NN P			209.70	209.70
240 PO-900139	03/06/2009	19-005		1 01-0000-0-5550-106-0000-8110-007-000 NN P			417.81	417.81
240 PO-900139	03/06/2009	19-004		1 01-0000-0-5550-106-0000-8110-007-000 NN P			505.13	505.13
240 PO-900139	03/06/2009	19-003		1 01-0000-0-5550-106-0000-8110-007-000 NN P			417.81	417.81
240 PO-900139	03/06/2009	19-006		1 01-0000-0-5550-106-0000-8110-007-000 NN P			169.97	169.97
				TOTAL PAYMENT AMOUNT			5,104.65 *	5,104.65
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825							
616 PO-900534	03/06/2009	CSEN2.15.09		1 01-6500-0-5800-102-5750-1180-003-000 NN P			130.00	130.00
				TOTAL PAYMENT AMOUNT			130.00 *	130.00
015559/00	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS 6621 E.PACIFIC COAST HWY #210 LONG BEACH, CA 90803							
2379 PO-901996	03/06/2009	MS09-WIGGIN		1 01-7395-0-5200-371-1110-1000-012-000 NN F			330.00	330.00
				TOTAL PAYMENT AMOUNT			330.00 *	330.00
020600/00	CASTRO, HECTOR [REDACTED] [REDACTED]							
2528 PO-902120	03/06/2009	REINB		1 01-7230-0-4300-112-0000-3600-007-000 NN F			75.00	75.00
				TOTAL PAYMENT AMOUNT			75.00 *	75.00

81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 3  
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
2393 PO-902006	03/06/2009	NFF9227		1	01-0000-0-4300-115-0000-7700-007-000	NN F	243.07	243.07
2475 PO-902071	03/06/2009	NHV6800		1	01-7220-0-4300-472-1110-1000-014-000	NN F	806.14	806.14
				TOTAL PAYMENT AMOUNT	1,049.21 *			1,049.21
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716					
2490 PO-902089	03/06/2009	93743834		1	01-6500-0-4300-102-5770-1110-003-013	NN F	7.38	7.35
				TOTAL PAYMENT AMOUNT	7.35 *			7.35
014041/00	CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694							
2470 PO-902067	03/06/2009	FA8513		1	01-6500-0-4300-102-5770-1110-003-019	NN F	150.41	150.40
				TOTAL PAYMENT AMOUNT	150.40 *			150.40
021797/00	D3 SPORTS INC 9357 GREENBACK LANE SUITE #5 ORANGEVALE, CA 95662							
2476 PO-902072	03/06/2009	8852		1	01-0000-0-5800-472-1801-1000-014-000	NN F	515.88	515.88
				TOTAL PAYMENT AMOUNT	515.88 *			515.88
010583/00	DEL PASO PIPE & STEEL CO. 5519 RALEY BLVD. SACRAMENTO, CA 95838-1722							
2120 PO-901773	03/06/2009	292360		1	01-8150-0-4300-106-0000-8110-007-000	NN P	95.16	95.16
				TOTAL PAYMENT AMOUNT	95.16 *			95.16

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018618/00	FOLLETT LIBRARY RESOURCES					
	P.O. BOX 99002					
	CHICAGO, IL 60693-9002					
2194	PO-901844	03/06/2009	479581-6	1 01-7395-0-4200-371-1110-1000-012-000 NN P	2,721.06	2,721.06
2194	PO-901844	03/06/2009	479581F-5	1 01-7395-0-4200-371-1110-1000-012-000 NN F	300.86	193.48
	TOTAL PAYMENT AMOUNT				2,914.54 *	2,914.54

022347/00 GIVE SOMETHING BACK									
P.O. BOX 89-4135									
LOS ANGELES, CA 90189-4135									
2438	PO-902045	03/06/2009	1544898-1	1	01-0000-0-4300-475-3200-1000-015-000	NN P	64.63	64.63	
2438	PO-902045	03/06/2009	1544898-0	1	01-0000-0-4300-475-3200-1000-015-000	NN F	19.37	19.37	
2472	PO-902068	03/06/2009	1547090-0	1	01-0000-0-4300-101-0000-7150-002-000	NN F	8.82	8.61	
2477	PO-902073	03/06/2009	1547138-0	1	01-0000-0-4300-371-0000-2700-012-000	NN F	508.41	506.05	
2484	PO-902079	03/06/2009	1547087-0	1	01-0000-0-4300-472-4760-1000-014-000	NN F	86.70	86.70	
2471	PO-902084	03/06/2009	1547153-0,-1	1	01-6500-0-4300-102-5770-1110-003-019	NN F	605.70	605.69	
2505	PO-902101	03/06/2009	1547702-0	1	01-0000-0-4300-472-3300-1000-014-000	NN F	174.50	174.50	
2511	PO-902106	03/06/2009	1548222-0	1	01-0000-0-4300-475-3200-1000-015-000	NN F	81.11	81.11	
				TOTAL PAYMENT AMOUNT			1,546.66 *	1,546.66	

014044/00	HAGEDORN, ROGER [REDACTED] [REDACTED]		
2314 PO-901938 03/06/2009 FEB	1 01-0000-0-5210-106-0000-8300-007-000 NN P	28.60	28.60
	TOTAL PAYMENT AMOUNT	28.60 *	28.60

021609/00	HIMENES, ALAN				
257	PO-900173	03/06/2009	FEB	1 01-0000-0-5210-106-0000-8300-007-000 NN P	29.70
				TOTAL PAYMENT AMOUNT	29.70 *
					29.70

81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 5  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Liq Amt Net Amount
017642/00	HOOVER, JULIA							
2532 PO-902115	03/06/2009	LOST BOOK	1	01-0000-0-4200-103-0000-2420-003-000	NN F			24.95 24.95
		TOTAL PAYMENT AMOUNT					24.95 *	24.95
011341/00	HUNT & SONS INC							
	P.O. BOX 277670							
	SACRAMENTO, CA 95827-7670							
18 PO-900059	03/06/2009	429484	1	01-7230-0-4308-112-0000-3600-007-000	NN P			13,108.49 13,108.49
		TOTAL PAYMENT AMOUNT					13,108.49 *	13,108.49
018990/00	INTERSTATE BATTERY SYSTEM OF							
	SACRAMENTO INC.							
	2081 D RENE AVENUE							
	SACRAMENTO, CA 95838							
19 PO-900195	03/06/2009	10048466	2	01-7230-0-4300-112-0000-3600-007-000	NN P			233.66 233.66
		TOTAL PAYMENT AMOUNT					233.66 *	233.66
021914/00	LOY MATTISON ENTERPRISES							
	5420 FENTON WAY							
	GRANITE BAY, CA 95746							
2529 PO-902121	03/06/2009	CENTER010109022809	1	01-0000-0-5800-106-0000-8110-007-000	NY F			617.50 617.50
		TOTAL PAYMENT AMOUNT					617.50 *	617.50
022406/00	MAXIM HEALTHCARE SERVICES INC							
	12558 COLLECTIONS CENTER DR.							
	CHICAGO, IL 60693							
536 PO-900447	03/06/2009	6091389-210	1	01-0000-0-5800-102-0000-3140-003-000	NN P			1,488.00 1,488.00
		TOTAL PAYMENT AMOUNT					1,488.00 *	1,488.00

81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 6  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Liq Amt
								Net Amount
018678/00	MCGRAW HILL DEPT. 4190 LOS ANGELES, CA	90096-4190						
2467 PO-902064	03/06/2009	45710229001	1	01-6500-0-4300-102-5770-1190-003-033	NN F			20.83
TOTAL PAYMENT AMOUNT								24.36
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA	95827						
312 PO-900222	03/06/2009	TR71099	1	01-0000-0-5800-106-0000-8110-007-000	NN P			91.00
312 PO-900222	03/06/2009	TR72628	1	01-0000-0-5800-106-0000-8110-007-000	NN P			57.00
TOTAL PAYMENT AMOUNT								148.00
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA	90074-0049						
2445 PO-902050	03/06/2009	464859754001	1	01-7395-0-4300-238-1110-1000-010-000	NN F			98.76
2474 PO-902070	03/06/2009	465437193001	1	01-7395-0-4300-238-1110-1000-010-000	NN F			97.57
2480 PO-902076	03/06/2009	465437932001	1	01-0000-0-4300-371-1110-1000-012-000	NN P			309.85
2454 PO-902083	03/06/2009	465567895001	1	01-0000-0-4300-234-1110-1000-008-000	NN F			25.92
2491 PO-902090	03/06/2009	465568141001-	1	01-6500-0-4300-102-5770-1110-003-012	NN F			100.75
TOTAL PAYMENT AMOUNT								643.60
018432/00	OFFICE OF PUBLIC SCHOOL CONTRS DEPT OF GENERAL SERVICES ACCOUNTS RECEIVABLE 1130 K STREET #400 SACRAMENTO, CA	95814						
2519 PO-902114	03/06/2009	2004002-1	1	01-0000-0-7439-106-0000-9100-007-000	NN F			134.00
TOTAL PAYMENT AMOUNT								134.00



81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 7  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES DEP T9MP	Liq Amt Net Amount
019252/00	PEARSON ATT: ANABEL RUIZ-BARBOSA 19500 BULVERDE RD. SAN ANTONIO, TX 78259						
2348 PO-901967	03/06/2009	0001701079	1	01-7140-0-4300-103-1110-1000-003-000	NN F	2,893.47	2,893.70
TOTAL PAYMENT AMOUNT				2,893.70 *			2,893.70
020169/00	PITZNER, JOSEPH [REDACTED]						
258 PO-900174	03/06/2009	FEB	1	01-0000-0-5210-106-0000-8300-007-000	NN P	8.25	8.25
TOTAL PAYMENT AMOUNT				8.25 *			8.25
018954/00	R & S OF SACRAMENTO SALES 2491 RICE AVENUE W. SACRAMENTO, CA 95691-2318						
2483 PO-902078	03/06/2009	102338	1	01-8150-0-5600-106-0000-8110-007-000	NN F	609.75	609.75
TOTAL PAYMENT AMOUNT				609.75 *			609.75
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677						
2525 PO-902118	03/06/2009	506190	1	01-7230-0-4300-112-0000-3600-007-000	NN F	65.29	65.29
TOTAL PAYMENT AMOUNT				65.29 *			65.29
020716/00	ROBERT A HOFFMAN 705 E. BIDWELL SUITE 10 FOLSOM, CA 95630						
400 PO-900338	03/06/2009	VISION SCREEN	1	01-0000-0-5800-102-0000-3140-003-000	NY F	4,500.00	4,638.00
TOTAL PAYMENT AMOUNT				4,638.00 *			4,638.00

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 << Open >>

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81 CENTER UNIFIED SCHOOL DIST.  
03-06-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
FUND : 01 GENERAL FUND

J2337 APY500 H.02.05 03/05/09 PAGE 9  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Net Amount
014786/00		SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106						
2449 PO-902053	03/06/2009	208102152271	1	01-7395-0-4300-238-1110-1000-010-000	NN F		31.46	30.60
			TOTAL PAYMENT AMOUNT	30.60 *				30.60
022164/00		SGS TESTCOM CITIBANK #3880-5189 P.O. BOX 89-4733 LOS ANGELES, CA 90189-4733						
2520 PO-902117	03/06/2009	11692237	1	01-7230-0-5600-112-0000-3600-007-000	NN F		15.27	15.27
			TOTAL PAYMENT AMOUNT	15.27 *				15.27
010263/00		SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555						
316 PO-900226	03/06/2009	7000000347	1	01-0000-0-5530-106-0000-8110-007-000	NN P		42,068.88	42,068.88
			TOTAL PAYMENT AMOUNT	42,068.88 *				42,068.88
020298/00		TOWER OF YOUTH 3711 DELL ROAD CARMICHAEL, CA 95608						
2498 PO-902095	03/06/2009	ENTRY FEE CHS	1	01-7220-0-5800-472-1110-1000-014-000	NN F		225.00	225.00
			TOTAL PAYMENT AMOUNT	225.00 *				225.00
015191/00		WACHOB, CYNTHIA [REDACTED] [REDACTED]						
397 PO-900328	03/06/2009	feb	1	01-6500-0-5210-102-5060-2110-003-000	NN P		243.65	243.65
			TOTAL PAYMENT AMOUNT	243.65 *				243.65

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
019842/00	WFCB-OSH COMMERCIAL SERVICES						
	P.O. BOX 659445						
	SAN ANTONIO, TX 78265-9445						
102 PO-900114	03/06/2009	5780970010099025	1 01-8150-0-4300-106-0000-8110-007-000 NN F	455.96	609.61		
103 PO-900115	03/06/2009	578097001009902	1 01-0000-0-4300-106-0000-8110-007-000 NN P	11.59	11.59		
		TOTAL PAYMENT AMOUNT	621.20 *		621.20		
022348/00	WILSON, SHERRY						
41 PO-900069	03/06/2009	4811	1 01-7230-0-5800-112-0000-3600-007-000 NN P	9.91	9.91		
		TOTAL PAYMENT AMOUNT	9.91 *		9.91		
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
416 PO-900352	03/06/2009	105625853	1 01-0000-0-5800-115-9790-8200-007-000 NN P	593.39	593.39		
416 PO-900352	03/06/2009	105625846	1 01-0000-0-5800-115-9790-8200-007-000 NN P	37,640.17	37,640.17		
		TOTAL PAYMENT AMOUNT	38,233.56 *		38,233.56		
		TOTAL FUND	PAYMENT	130,842.42 **		130,842.42	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
405 PO-900342	03/06/2009	020927061755439215	1	09-0700-0-4300-503-1110-1000-018-000	NN P		31.68 31.68
		TOTAL PAYMENT AMOUNT				31.68 *	31.68
		TOTAL FUND PAYMENT				31.68 **	31.68

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0059 03-06-09  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
020098/00	BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107	830503020					
58 PO-900025	03/06/2009	341046	1	13-5310-0-4400-108-0000-3700-007-000	NN P	496.51	496.51
TOTAL PAYMENT AMOUNT				496.51 *			496.51
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
2271 PO-901902	03/06/2009	NBQ4344	1	13-5310-0-4400-108-0000-3700-007-000	NN F	110.39	110.39
TOTAL PAYMENT AMOUNT				110.39 *			110.39
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708	841248716					
305 PO-900205	03/06/2009	93498834	2	13-5310-0-4300-108-0000-3700-007-000	NN P	20.46	20.46
TOTAL PAYMENT AMOUNT				20.46 *			20.46
011602/00	DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928						
52 PO-900019	03/06/2009	1390999	4	13-5310-0-4300-108-0000-3700-007-000	NN P	569.77	569.77
52 PO-900019	03/06/2009	1390999	3	13-5310-0-4700-108-0000-3700-007-000	NN P	5,895.76	5,895.76
TOTAL PAYMENT AMOUNT				6,465.53 *			6,465.53
011423/00	PLATH DISTRIBUTION INC 9632 SHALE COURT ELK GROVE, CA 95624						
55 PO-900022	03/06/2009	8201	1	13-5310-0-4700-108-0000-3700-007-000	NN P	8,344.16	8,344.16
TOTAL PAYMENT AMOUNT				8,344.16 *			8,344.16

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						Liq Amt	Net Amount
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP								
019993/00	PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938											
577 PO-900498	03/06/2009 DUDLY		1	13-5310-0-4700-108-0000-3700-007-000 NN P						536.09	536.09	
577 PO-900498	03/06/2009 N.COUNTRY		1	13-5310-0-4700-108-0000-3700-007-000 NN P						482.60	482.60	
577 PO-900498	03/06/2009 OAK HILL		1	13-5310-0-4700-108-0000-3700-007-000 NN P						740.26	740.26	
577 PO-900498	03/06/2009 SPINELLI		1	13-5310-0-4700-108-0000-3700-007-000 NN P						381.35	381.35	
577 PO-900498	03/06/2009 WCR		1	13-5310-0-4700-108-0000-3700-007-000 NN P						1,108.89	1,108.89	
577 PO-900498	03/06/2009 CHS		1	13-5310-0-4700-108-0000-3700-007-000 NN P						2,245.93	2,245.93	
			TOTAL PAYMENT AMOUNT			5,495.12 *					5,495.12	
015088/00	SCIC CO-OP VALLEJO CITY USD STUDENT NUTRITION SERVICES 665 WALNUT AVENUE VALLEJO, CA 94592											
2530 PO-902122	03/06/2009 CO-OP FEE-0910		1	13-5310-0-4700-108-0000-3700-007-000 NN F						50.00	50.00	
			TOTAL PAYMENT AMOUNT			50.00 *					50.00	
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458											
67 PO-900033	03/06/2009 22627873-00		1	13-5310-0-5600-108-0000-3700-007-000 NN P						108.83	108.83	
			TOTAL PAYMENT AMOUNT			108.83 *					108.83	
022371/00	VENDMART OF SACRAMENTO 6222 27TH STREET SACRAMENTO, CA 95822											
1766 PO-901483	03/06/2009 21461		1	13-5310-0-4700-108-0000-3700-007-000 NN P						1,017.40	1,017.40	
1766 PO-901483	03/06/2009 21651		1	13-5310-0-4700-108-0000-3700-007-000 NN P						379.44	379.44	
			TOTAL PAYMENT AMOUNT			1,396.84 *					1,396.84	
			TOTAL FUND PAYMENT			22,487.84 **					22,487.84	
			TOTAL BATCH PAYMENT			153,361.94 ***			0.00		153,361.94	
			TOTAL DISTRICT PAYMENT			153,361.94 ****			0.00		153,361.94	
			TOTAL FOR ALL DISTRICTS:			153,361.94 ****			0.00		153,361.94	

Number of warrants to be printed: 54, not counting voids due to stub overflows.

Batch status: A All

From batch: 0060

To batch: 0061

Include Revolving Cash: Y

Include Address: Y



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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num									
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP	Liq Amt	Net Amount
021552/00	ABBOTT, MICHAEL													
189	PO-900089	03/13/2009	2/22-3/7	1	01-6405-0-5801-106-0000-8300-007-000	NY	P						703.26	703.26
TOTAL PAYMENT AMOUNT													703.26 *	703.26
019433/00	ADI													
	FILE 57418													
	LOS ANGELES, CA	90074-7418												
1438	PO-901215	03/13/2009	E7014-000	1	01-8150-0-4300-106-0000-8110-007-000	NN	F						858.02	1,060.63
TOTAL PAYMENT AMOUNT													1,060.63 *	1,060.63
017572/00	AGUILAR, LUIS													
197	PO-900090	03/13/2009	2/22-3/7	1	01-6405-0-5801-106-0000-8300-007-000	NY	P						468.84	468.84
TOTAL PAYMENT AMOUNT													468.84 *	468.84
010226/00	AIRGAS NCN													
	P.O. BOX 7425													
	PASADENA, CA	91109-7425												
552	PO-900483	03/13/2009	102323929	1	01-0000-0-4300-472-1210-1000-014-000	NN	P						23.36	23.36
TOTAL PAYMENT AMOUNT													23.36 *	23.36
014733/00	ALL WEST COACHLINES INC.													
	7701 WILBUR WAY													
	SACRAMENTO, CA	95828												
2523	PO-902126	03/13/2009	26547	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						754.70	754.70
2524	PO-902127	03/13/2009	26538	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						1,758.51	1,758.51
2547	PO-902139	03/13/2009	26623	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						754.70	754.70
2548	PO-902140	03/13/2009	26607	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						1,947.92	1,947.92
2558	PO-902148	03/13/2009	26660	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						897.17	897.17
2569	PO-902153	03/13/2009	26671	1	01-0000-0-5810-472-1110-4000-014-915	NN	F						3,063.66	3,063.66
TOTAL PAYMENT AMOUNT													9,176.66 *	9,176.66

81 CENTER UNIFIED SCHOOL DIST.  
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
				FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP		
021097/00	ASSOCIATED VALUATION SERVICES	1501 COFFEE ROAD, SUITE N MODESTO, CA 95355	770513973						
2535 PO-902159	03/13/2009	2750		1	01-0000-0-5800-105-0000-7200-005-000	NN F		507.00	507.00
				TOTAL PAYMENT AMOUNT				507.00 *	507.00
010400/00	AT&T	PAYMENT CENTER SACRAMENTO, CA 95887							
246 PO-900143	03/13/2009	23434363779764		1	01-0000-0-5902-106-0000-8110-007-000	NN P		292.47	292.47
246 PO-900143	03/13/2009	23434363784905		1	01-0000-0-5902-106-0000-8110-007-000	NN P		292.47	292.47
246 PO-900143	03/13/2009	91634810159794		1	01-0000-0-5902-106-0000-8110-007-000	NN P		193.15	193.15
246 PO-900143	03/13/2009	91633230969774		1	01-0000-0-5902-106-0000-8110-007-000	NN P		195.21	195.21
247 PO-900163	03/13/2009	FEB		1	01-0000-0-5902-106-0000-8110-007-000	NN P		4.82	4.82
				TOTAL PAYMENT AMOUNT				978.12 *	978.12
010442/00	BAR HEIN	1551 FULTON AVENUE SACRAMENTO, CA 95825	68-0316304						
1444 PO-901222	03/13/2009	299733		1	01-0000-0-4300-106-0000-8110-007-000	NN P		97.86	97.86
				TOTAL PAYMENT AMOUNT				97.86 *	97.86
021235/00	BECKER, LEE ANN								
2543 PO-902136	03/13/2009	FEB		1	01-0000-0-5210-102-0000-3140-003-000	NN P		57.75	57.75
				TOTAL PAYMENT AMOUNT				57.75 *	57.75
014056/00	BENDER, LINDA								
2575 PO-902155	03/13/2009	REIMB		1	01-6520-0-5210-472-5770-1110-003-000	NN F		88.38	88.38
				TOTAL PAYMENT AMOUNT				88.38 *	88.38

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
014789/00	BISHO, VERNON	[REDACTED]			
1785 PO-901494	03/13/2009	REOPEN	1 01-7220-0-4300-472-1110-1000-014-000 NN O	138.86-	0.00
1785 PO-901494	03/13/2009	REIMB	1 01-7220-0-4300-472-1110-1000-014-000 NN F	138.86	138.86
1821 PO-901513	03/13/2009	REOPEN	1 01-7220-0-5200-472-1110-1000-014-932 NN O	175.00-	0.00
1821 PO-901513	03/13/2009	REIMB	1 01-7220-0-5200-472-1110-1000-014-932 NN F	175.00	175.00
		TOTAL PAYMENT AMOUNT	313.86 *		313.86
020650/00	BLACKWELL, BARBARA	[REDACTED]			
2564 PO-902161	03/13/2009	REIMB	1 01-0000-0-4300-371-0000-2700-012-000 NN F	33.29	33.29
		TOTAL PAYMENT AMOUNT	33.29 *		33.29
014343/00	BLEA, MARK	[REDACTED]			
200 PO-900093	03/13/2009	2/22-3/7	1 01-6405-0-5801-106-0000-8300-007-000 NY P	1,054.89	1,054.89
		TOTAL PAYMENT AMOUNT	1,054.89 *		1,054.89
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825				
616 PO-900534	03/13/2009	CSEN1.31.09	1 01-6500-0-5800-102-5750-1180-003-000 NN P	130.00	130.00
616 PO-900534	03/13/2009	CSEN2.28.09	1 01-6500-0-5800-102-5750-1180-003-000 NN P	130.00	130.00
		TOTAL PAYMENT AMOUNT	260.00 *		260.00
018173/00	BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763				
623 PO-900540	03/13/2009	STADNYTSKA	1 01-6500-0-5800-102-5750-1180-003-000 NN P	800.00	800.00
623 PO-900540	03/13/2009	STONE	1 01-6500-0-5800-102-5750-1180-003-000 NN P	100.00	100.00
623 PO-900540	03/13/2009	DURO	1 01-6500-0-5800-102-5750-1180-003-000 NN P	100.00	100.00
		TOTAL PAYMENT AMOUNT	1,000.00 *		1,000.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Liq Amt Net Amount
010706/00	BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799							
2364 PO-901983	03/13/2009	S2798630.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P			87.55 87.55
2364 PO-901983	03/13/2009	S2791237.2	1	01-8150-0-4300-106-0000-8110-007-000	NN P			221.52 221.52
TOTAL PAYMENT AMOUNT				309.07 *				309.07
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
88 PO-900078	03/13/2009	S4961431.003	1	01-8150-0-4300-106-0000-8110-007-000	NN P			78.07 78.07
TOTAL PAYMENT AMOUNT				78.07 *				78.07
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007							
1214 PO-901032	03/13/2009	CUSD209	1	01-0000-0-5800-106-0000-8500-007-000	NN P			1,721.25 1,721.25
TOTAL PAYMENT AMOUNT				1,721.25 *				1,721.25
018692/00	CALIFORNIA DEPARTMENT OF EDUCATION 1430 N STREET SUITE 1201 SCHOOL FACILITIES PLANNING DIV SACRAMENTO, CA 95814-2423							
2570 PO-902154	03/13/2009	REG-DEBORAH CHASE	1	01-7230-0-5200-112-0000-3600-007-000	NN F			400.00 400.00
TOTAL PAYMENT AMOUNT				400.00 *				400.00
020605/00	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION 2045 LUNDY AVENUE SAN JOSE, CA 95131-1825							
1690 PO-901419	03/13/2009	0059	1	01-0000-0-5200-371-0000-2700-012-000	NN F			238.00 238.00
TOTAL PAYMENT AMOUNT				238.00 *				238.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES DEP T9MP	Liq Amt Net Amount
010408/00	CAPITOL CITY PROPANE INC 7050 #1 MCCOMBER STREET SACRAMENTO, CA 95828						
2549 PO-902141	03/13/2009	20915	2	01-7230-0-4300-112-0000-3600-007-000	NN F	27.10	27.10
2549 PO-902141	03/13/2009	20915	1	01-8150-0-4300-106-0000-8110-007-000	NN F	243.94	243.94
TOTAL PAYMENT AMOUNT				271.04 *			271.04
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691						
2537 PO-902130	03/13/2009	1012552	1	01-7230-0-4300-112-0000-3600-007-000	NN P	555.37	555.37
TOTAL PAYMENT AMOUNT				555.37 *			555.37
018337/00	CASTO P.O. BOX 7129 ATTN: BARBARA TERRY CITRUS HEIGHTS, CA 95621						
2522 PO-902125	03/13/2009	BAL-6005	1	01-7230-0-5200-112-0000-3600-007-000	NN F	30.00	30.00
TOTAL PAYMENT AMOUNT				30.00 *			30.00
017639/00	CDT INC. P.O. BOX 11869 SANTA ANA, CA 92711						
1501 PO-901269	03/13/2009	19992	1	01-0000-0-5800-110-0000-7200-004-000	NN P	444.50	444.50
TOTAL PAYMENT AMOUNT				444.50 *			444.50
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
2487 PO-902086	03/13/2009	NJF8615	1	01-7395-0-4300-371-1110-1000-012-000	NN F	64.63	62.25
TOTAL PAYMENT AMOUNT				62.25 *			62.25

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
015768/00	CHAMBERLAIN, JOE MATTHEW						
2594 PO-902176	03/13/2009	REIMB	1	01-7220-0-4200-472-1110-1000-014-000	NN F		345.90 345.90
TOTAL PAYMENT AMOUNT						345.90 *	345.90
015699/00	CLARK SECURITY PRODUCTS						
	P.O. BOX 31001-1195						
	PASADENA, CA 91110-1195						
1865 PO-901553	03/13/2009	SA93563501	1	01-8150-0-4300-106-0000-8110-007-000	NN P		173.26 173.26
TOTAL PAYMENT AMOUNT						173.26 *	173.26
014524/00	CONTINENTAL ATHLETIC						
	P.O. BOX 128						
	GRIDLEY, CA 95948						
2482 PO-902077	03/13/2009	0050316-IN	1	01-0000-0-4300-472-1263-4000-014-000	NN F		190.38 190.38
TOTAL PAYMENT AMOUNT						190.38 *	190.38
014041/00	CORPORATE EXPRESS IMAGING						
	P.O. BOX 95230						
	CHICAGO, IL 60694						
2463 PO-902059	03/13/2009	EZ7411,FD5802,FD6952	1	01-6500-0-4300-102-5770-1110-003-018	NN F		60.23 65.27
TOTAL PAYMENT AMOUNT						65.27 *	65.27
021477/00	CUMMINGS, CATHY						
2593 PO-902175	03/13/2009	REIMB	1	01-3550-0-5200-472-1110-1000-014-000	NN F		70.40 70.40
TOTAL PAYMENT AMOUNT						70.40 *	70.40

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP
021797/00	D3 SPORTS INC						
	9357 GREENBACK LANE SUITE #5						
	ORANGEVALE, CA 95662						
2372 PO-901992	03/13/2009	8974	1	01-0000-0-4300-472-1801-1000-014-000	NN F	732.47	732.47
TOTAL PAYMENT AMOUNT				732.47 *			732.47
014858/00	DEASON, CRAIG						
2608 PO-902185	03/13/2009	REIMB	1	01-8150-0-5200-106-0000-8110-007-000	NN F	28.00	28.00
TOTAL PAYMENT AMOUNT				28.00 *			28.00
018951/00	DELL						
	P.O. BOX 910916						
	PASADENA, CA 91110-0916						
2353 PO-901972	03/13/2009	XD458NC66	1	01-0000-0-4400-115-0000-7700-007-000	NN F	246.51	246.51
TOTAL PAYMENT AMOUNT				246.51 *			246.51
018277/00	EASTER SEAL SOCIETY OF CA. INC						
	3205 HURLEY WAY						
	SACRAMENTO, CA 95864						
617 PO-900535	03/13/2009	JAN	1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,520.00	1,520.00
TOTAL PAYMENT AMOUNT				1,520.00 *			1,520.00
017315/00	GENUINE PARTS COMPANY-SAC						
	FILE 56893						
	LOS ANGELES, CA 90074-6893						
24 PO-900061	03/13/2009	20901850	1	01-7230-0-4300-112-0000-3600-007-000	NN P	3,648.90	3,648.90
TOTAL PAYMENT AMOUNT				3,648.90 *			3,648.90

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135					
2536 PO-902129	03/13/2009	1550601-0	1	01-0000-0-4300-472-0000-2700-014-000	NN F	59.21	59.21
2545 PO-902138	03/13/2009	1550603-0	1	01-6300-0-4300-472-1110-1000-014-000	NN F	242.11	242.11
2556 PO-902147	03/13/2009	1550604-0	1	01-0000-0-4300-475-3200-1000-015-000	NN F	145.73	145.73
TOTAL PAYMENT AMOUNT				447.05 *			447.05
019814/00		GRAYBAR ELECTRIC COMPANY INC P.O. BOX 57071 LOS ANGELES, CA 90074-7071					
2396 PO-902013	03/13/2009	939866089	1	01-0000-0-4300-115-0000-7700-007-000	NN F	736.17	736.17
TOTAL PAYMENT AMOUNT				736.17 *			736.17
020485/00		HAYES, RICHARD [REDACTED] [REDACTED]					
2566 PO-902163	03/13/2009	REIMB	1	01-0000-0-4300-371-1110-1000-012-000	NN F	115.95	115.95
TOTAL PAYMENT AMOUNT				115.95 *			115.95
014431/00		HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678					
2582 PO-902168	03/13/2009	09-11118	1	01-6500-0-5800-102-5750-1180-003-000	NN P	340.00	340.00
TOTAL PAYMENT AMOUNT				340.00 *			340.00
021615/00		HESSON, VICKIE [REDACTED] [REDACTED]					
2540 PO-902133	03/13/2009	REIMB	1	01-6250-0-4300-601-0000-3110-017-000	NN F	8.56	8.56
TOTAL PAYMENT AMOUNT				8.56 *			8.56



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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
021874/00	KIDWELL, TAMBRA						
2421 PO-902035	03/13/2009	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN P	7.48	7.48
TOTAL PAYMENT AMOUNT						7.48 *	7.48
017267/00	LASER AGE						
	P.O. BOX 7008						
	CITRUS HEIGHTS, CA 95621						
2283 PO-901914	03/13/2009	59703	1	01-0000-0-4300-472-0000-2700-014-000	NN F	129.25	129.25
2583 PO-902169	03/13/2009	60299	1	01-0000-0-5800-115-0000-7700-007-000	NN F	128.45	128.45
TOTAL PAYMENT AMOUNT						257.70 *	257.70
014294/00	LEARNING LINKS INC.						
	2300 MARCUS AVE.						
	NEW HYDE PARK, NY 11042						
2488 PO-902087	03/13/2009	381446	1	01-0000-0-4300-371-1224-1000-012-000	YN F	55.53	51.90
TOTAL PAYMENT AMOUNT						51.90 *	51.90
TOTAL USE TAX AMOUNT						4.02	
022406/00	MAXIM HEALTHCARE SERVICES INC	521590951					
	12558 COLLECTIONS CENTER DR.						
	CHICAGO, IL 60693						
536 PO-900447	03/13/2009	6112311-210	1	01-0000-0-5800-102-0000-3140-003-000	NN P	1,162.50	1,162.50
TOTAL PAYMENT AMOUNT						1,162.50 *	1,162.50
022172/00	MED TRANS MEDICAL/LEGAL						
	AMBULATORY TRANSPORTATION						
	AND INTERPRETING SERVICES						
	P.O. BOX 348046						
	SACRAMENTO, CA 95834-8046						
646 PO-900557	03/13/2009	599	1	01-6500-0-5800-102-5750-1180-003-000	NN F	10,805.00	10,805.00
646 PO-900557	03/13/2009	599	2	01-6500-0-5800-102-5750-1180-003-000	NN P	1,340.00	1,340.00
TOTAL PAYMENT AMOUNT						12,145.00 *	12,145.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
018565/00	MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959							
619 PO-900537	03/13/2009	JAN	1	01-6500-0-5800-102-5750-1180-003-000	NN P		3,610.00	3,610.00
TOTAL PAYMENT AMOUNT				3,610.00 *				3,610.00
022511/00	MOTEN-NAIR, PEGGY [REDACTED]							
2497 PO-902094	03/13/2009	MILEAGE	1	01-6500-0-5800-102-5750-1130-003-000	NY P		14.85	14.85
2497 PO-902094	03/13/2009	INSTRUCTION	1	01-6500-0-5800-102-5750-1130-003-000	NY P		360.00	360.00
TOTAL PAYMENT AMOUNT				374.85 *				374.85
015957/00	MYERS, HOLLAND [REDACTED]							
2533 PO-902128	03/13/2009	REIMB	1	01-3550-0-4300-472-1110-1000-014-000	NN F		509.90	509.90
TOTAL PAYMENT AMOUNT				509.90 *				509.90
021511/00	OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818							
2578 PO-902157	03/13/2009	09-01-11	1	01-6500-0-5800-102-5750-1180-003-000	NN P		340.00	340.00
2578 PO-902157	03/13/2009	09-02-11	1	01-6500-0-5800-102-5750-1180-003-000	NN P		340.00	340.00
TOTAL PAYMENT AMOUNT				680.00 *				680.00
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
2373 PO-902008	03/13/2009	463887752001	1	01-0000-0-4300-234-0000-2700-008-000	NN P		76.89	76.89
2373 PO-902008	03/13/2009	465845312001	1	01-0000-0-4300-234-0000-2700-008-000	NN F		22.02	39.78
2464 PO-902060	03/13/2009	465017936-001	1	01-7395-0-4300-238-1110-1000-010-000	NN P		99.53	99.53
2464 PO-902060	03/13/2009	465017938-001	1	01-7395-0-4300-238-1110-1000-010-000	NN F		5.56	5.56
2473 PO-902069	03/13/2009	465436592-002	1	01-7395-0-4300-238-1110-1000-010-000	NN P		18.46	18.46
2473 PO-902069	03/13/2009	465436592-001	1	01-7395-0-4300-238-1110-1000-010-000	NN F		74.93	74.93
2501 PO-902097	03/13/2009	465761944-001	1	01-7395-0-4300-238-1110-1000-010-000	NN F		106.24	105.92
TOTAL PAYMENT AMOUNT				421.07 *				421.07

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount	
016692/00	PERFORMANCE CHEVROLET							
	4811 MADISON AVE.							
	P.O. BOX 41469							
	SACRAMENTO, CA 95841							
26 PO-900196	03/13/2009	465883	1 01-7230-0-4300-112-0000-3600-007-000 NN P			53.68	53.68	
2538 PO-902131	03/13/2009	465633	1 01-7230-0-4300-112-0000-3600-007-000 NN F			169.52	169.52	
			TOTAL PAYMENT AMOUNT	223.20 *			223.20	
016784/00	PEST CONTROL CENTER INC.							
	3845 MADISON AVENUE							
	NORTH HIGHLANDS, CA 95660-501							
314 PO-900224	03/13/2009	114078	1 01-0000-0-5800-106-0000-8110-007-000 NN P			797.00	797.00	
			TOTAL PAYMENT AMOUNT	797.00 *			797.00	
021157/00	PHYSICAL THERAPY CLINICS INC							
	10390 COLOMA ROAD, SUITE 7							
	RANCHO CORDOVA, CA 95670							
551 PO-900482	03/13/2009	30808	2 01-0000-0-5800-472-1110-1000-014-955 NN P			2,200.00	2,200.00	
			TOTAL PAYMENT AMOUNT	2,200.00 *			2,200.00	
020122/00	POLETE, BRANNON							
205 PO-900096	03/13/2009	2/22-3/7	1 01-0000-0-5801-106-0000-8300-007-000 NY P			703.26	703.26	
			TOTAL PAYMENT AMOUNT	703.26 *			703.26	
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
	P.O. BOX 11210							
	SANTA ANA, CA 92711							
28 PO-900063	03/13/2009	11823-01	1 01-7230-0-5800-112-0000-3600-007-000 NN P			199.08	199.08	
128 PO-900119	03/13/2009	11823-00	1 01-0000-0-5800-111-0000-8200-007-000 NN P			191.36	191.36	
542 PO-900474	03/13/2009	11823-02	3 01-0000-0-5800-472-1203-1110-014-000 NN P			14.27	14.27	
542 PO-900474	03/13/2009	11823-02	4 01-0000-0-5800-472-1210-1000-014-000 NN P			42.80	42.80	
			TOTAL PAYMENT AMOUNT	447.51 *			447.51	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
021678/00		RANCHO LEARNING CENTER 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670					
626 PO-900543	03/13/2009	ELEM-FEB	1 01-6500-0-5800-102-5750-1180-003-000 NN P			6,416.64	6,416.64
626 PO-900543	03/13/2009	CENTER	1 01-6500-0-5800-102-5750-1180-003-000 NN P			13,913.19	13,913.19
TOTAL PAYMENT AMOUNT			20,329.83 *				20,329.83
014245/00		RAY, CANDACE [REDACTED] [REDACTED]					
2567 PO-902164	03/13/2009	REIMB	1 01-6760-0-4400-371-1110-1000-012-000 NN F			385.93	385.93
TOTAL PAYMENT AMOUNT			385.93 *				385.93
011238/00		RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO, CA 95691					
29 PO-900064	03/13/2009	62969,62972	3 01-7230-0-4300-112-0000-3600-007-000 NN F			1,777.38	2,210.14
TOTAL PAYMENT AMOUNT			2,210.14 *				2,210.14
010627/00		RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691					
732 PO-900615	03/13/2009	666556	1 01-7230-0-4300-112-0000-3600-007-000 NN P			8.92	8.92
TOTAL PAYMENT AMOUNT			8.92 *				8.92
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
1827 PO-901523	03/13/2009	REOPEN	1 01-0000-0-9320-000-0000-0000-000-000 NN O			374.97-	0.00
1827 PO-901523	03/13/2009	01815005	1 01-0000-0-9320-000-0000-0000-000-000 NN F			374.97	374.97
2555 PO-902146	03/13/2009	01829456	1 01-0000-0-9320-000-0000-0000-000-000 NN F			2,597.21	2,310.16
TOTAL PAYMENT AMOUNT			2,685.13 *				2,685.13

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE SIT	GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
021813/00	SUREWEST							
	P.O. BOX 30697							
	LOS ANGELES, CA 90030-0697							
301 PO-900200	03/13/2009	604457-001	2	01-0000-0-5902-115-0000-7700-007-000	NN P	1,346.30	1,346.30	
TOTAL PAYMENT AMOUNT						1,346.30 *	1,346.30	
018093/00	THE CHILD INSIDE							
	P.O. BOX 676							
	CASCADE LOCKS, OR 97014							
2285 PO-901916	03/13/2009	12609-01	1	01-6250-0-4300-601-0000-3110-017-000	YN F	249.37	233.95	
TOTAL PAYMENT AMOUNT						233.95 *	233.95	
TOTAL USE TAX AMOUNT						18.13		
022253/00	THERAPEUTIC PATHWAYS							
	1115 14TH STREET							
	MODESTO, CA 95324							
650 PO-900560	03/13/2009	2321B	1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,806.41	2,806.41	
TOTAL PAYMENT AMOUNT						2,806.41 *	2,806.41	
014079/00	THYSSENKRUPP ELEVATOR CORP							
	P.O. BOX 933013							
	ATLANTA, GA 31193-3013							
686 PO-900596	03/13/2009	1090052288	1	01-0000-0-5600-106-0000-8110-007-000	NN P	757.69	757.69	
686 PO-900596	03/13/2009	1090052289	1	01-0000-0-5600-106-0000-8110-007-000	NN P	84.19	84.19	
TOTAL PAYMENT AMOUNT						841.88 *	841.88	
017918/00	TREE, GUYLENE							
	[REDACTED]							
	[REDACTED]							
2565 PO-902162	03/13/2009	REIMB	1	01-6760-0-5600-371-1110-1000-012-000	NN F	233.40	233.40	
TOTAL PAYMENT AMOUNT						233.40 *	233.40	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017123/00	US HEALTHWORKS MEDICAL GROUP P.O. BOX 50042 LOS ANGELES, CA 90074-0042						
39 PO-900068	03/13/2009	1491595-CA	1 01-7230-0-5800-112-0000-3600-007-000 NY P			76.00	76.00
			TOTAL PAYMENT AMOUNT	76.00 *			76.00
022168/00	VESTER, KIMBERLY [REDACTED]						
206 PO-900097	03/13/2009	2/22-3/7	1 01-0000-0-5801-106-0000-8300-007-000 NY P			351.63	351.63
			TOTAL PAYMENT AMOUNT	351.63 *			351.63
011582/00	WILLIAM V. MACGILL & CO. 1000 N. LOMBARD RD LOMBARD, IL 60148						
2499 PO-902096	03/13/2009	IN0265580	1 01-0000-0-4300-102-0000-3140-003-000 NN F			196.00	196.11
			TOTAL PAYMENT AMOUNT	196.11 *			196.11
016526/00	WOODWIND & BRASSWIND ACCOUNTS RECEIVABLE DEPT. 4004 TECHNOLOGY DRIVE S. BEND, IN 46628-9744						
2469 PO-902066	03/13/2009	9870494	1 01-6760-0-4300-475-3200-1000-015-000 YN F			219.68	203.88
			TOTAL PAYMENT AMOUNT	203.88 *			203.88
			TOTAL USE TAX AMOUNT	15.80			
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405						
1800 PO-901501	03/13/2009	701207858	4 01-0000-0-5612-115-9780-8200-007-000 NN P			25.42	25.42
1800 PO-901501	03/13/2009	701207858	1 01-0000-0-5612-115-9790-8200-007-000 NN P			634.79	634.79
1800 PO-901501	03/13/2009	701207858	7 01-0000-0-5612-371-0000-2700-012-000 NN P			45.03	45.03
1800 PO-901501	03/13/2009	701207858	3 01-0000-0-5612-472-9769-1000-014-000 NN P			25.42	25.42
1800 PO-901501	03/13/2009	701207858	5 01-3550-0-5612-472-1110-1000-014-000 NN P			221.15	221.15
1800 PO-901501	03/13/2009	701207858	6 01-6500-0-5612-102-5001-2700-003-000 NN P			28.66	28.66
1800 PO-901501	03/13/2009	701207858	2 01-7220-0-5612-472-1110-1000-014-000 NN P			137.19	137.19
			TOTAL PAYMENT AMOUNT	1,117.66 *			1,117.66



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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
438 PO-900383	03/13/2009	27036624779099	2 09-0000-0-4300-501-0000-2700-016-000 NN P			13.99	13.99
438 PO-900383	03/13/2009	27036624779099	1 09-0000-0-4300-501-1110-1000-016-000 NN P			32.64	32.64
TOTAL PAYMENT AMOUNT			46.63 *				46.63
022368/00		ALLGOOD EDUCATION CORP 13645 A TUOLUMNE RD. SONORA, CA 95370					
442 PO-900442	03/13/2009	FEB	1 09-0000-0-5800-501-1110-1000-016-000 NN P			210.00	210.00
TOTAL PAYMENT AMOUNT			210.00 *				210.00
021026/00		BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330					
2563 PO-902160	03/13/2009	217720	1 09-0000-0-5612-501-0000-2700-016-000 NN P			29.15	29.15
2563 PO-902160	03/13/2009	217720	2 09-0000-0-5612-501-1110-1000-016-000 NN P			68.01	68.01
TOTAL PAYMENT AMOUNT			97.16 *				97.16
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405					
410 PO-900346	03/13/2009	701207858	1 09-0700-0-5612-503-0000-8110-018-000 NN P			189.39	189.39
448 PO-900388	03/13/2009	701207858	1 09-0000-0-5612-501-1110-1000-016-000 NN P			270.83	270.83
449 PO-900389	03/13/2009	701207858	1 09-0000-0-5612-501-0000-2700-016-000 NN P			233.97	233.97
TOTAL PAYMENT AMOUNT			694.19 *				694.19
TOTAL FUND			PAYMENT	1,047.98 **			1,047.98

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt Net Amount
010669/00	ALHAMBRA & SIERRA SPRINGS							
	P.O. BOX 660579							
	DALLAS, TX 75266-0579							
695 PO-900619	03/13/2009	27018317069912	1	11-6390-0-4300-601-4130-1000-017-000	NN	P		28.20 28.20
TOTAL PAYMENT AMOUNT				28.20 *				28.20
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA 91109-7405							
1800 PO-901501	03/13/2009	701207858	8	11-6390-0-5612-601-4130-1000-017-000	NN	P		37.60 37.60
TOTAL PAYMENT AMOUNT				37.60 *				37.60
TOTAL FUND PAYMENT				65.80 **				65.80

81 CENTER UNIFIED SCHOOL DIST.  
03-13-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0060 03-13-09  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount	
011255/00	EARTHGRAINS PO BOX 100697 PASADENA, CA 91189-1006							
56 PO-900023	03/13/2009	91185982	1	13-5310-0-4700-108-0000-3700-007-000	NN P	2,068.66	2,068.66	
TOTAL PAYMENT AMOUNT						2,068.66 *	2,068.66	
021080/00	ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639	942828211						
54 PO-900021	03/13/2009	FEB	1	13-5310-0-4700-108-0000-3700-007-000	NN P	25,260.49	25,260.49	
TOTAL PAYMENT AMOUNT						25,260.49 *	25,260.49	
019115/00	LIGHTFOOT, JULIE [REDACTED]							
2586 PO-902171	03/13/2009	REFUND	1	13-5310-0-8634-000-0000-0000-000-000	NN F	16.35	16.35	
TOTAL PAYMENT AMOUNT						16.35 *	16.35	
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
63 PO-900030	03/13/2009	09987-00	1	13-5310-0-5800-108-0000-3700-007-000	NN P	277.56	277.56	
TOTAL PAYMENT AMOUNT						277.56 *	277.56	
011422/00	SYSCO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007							
53 PO-900020	03/13/2009	095638	2	13-5310-0-4300-108-0000-3700-007-000	NN P	3,593.00	3,593.00	
53 PO-900020	03/13/2009	095638	1	13-5310-0-4700-108-0000-3700-007-000	NN P	7,501.24	7,501.24	
TOTAL PAYMENT AMOUNT						11,094.24 *	11,094.24	
TOTAL FUND PAYMENT						38,717.30 **	38,717.30	

81 CENTER UNIFIED SCHOOL DIST.  
03-13-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0060 03-13-09  
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount			
021774/00		ACOUSTICAL MATERIAL SERVICES 4040 VISTA PARK CT. SUITE 30 SACRAMENTO, CA 95834						
2465 PO-902063	03/13/2009	843387000	1 14-6205-0-4300-106-9608-8110-007-000 NN F	1,266.23	1,265.33			
		TOTAL PAYMENT AMOUNT	1,265.33 *		1,265.33			
011143/00		NORTHWEST PUMP & EQUIPMENT CO ACCOUNTS RECEIVABLE 2300 NW 31ST AVE ATTN: STEVE WILCOX PORTLAND, OR 97210						
2402 PO-902019	03/13/2009	1864278-00	1 14-6205-0-4300-106-9610-8110-007-000 NN F	17,335.69	18,282.77			
		TOTAL PAYMENT AMOUNT	18,282.77 *		18,282.77			
		TOTAL FUND	PAYMENT	19,548.10 **				19,548.10

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81 CENTER UNIFIED SCHOOL DIST.  
03-13-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0060 03-13-09  
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007												
1214 PO-901032	03/13/2009	CUSD209			2	35-7710-0-6250-245-9619-8500-007-000	NN	P				5,838.75	5,838.75
TOTAL PAYMENT AMOUNT												5,838.75	5,838.75
TOTAL FUND PAYMENT												5,838.75	5,838.75
TOTAL BATCH PAYMENT												658,290.19	658,290.19
TOTAL USE TAX AMOUNT												37.95	37.95

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0061 0-batch  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9HP			Liq Amt	Net Amount
018029/00		ANACONDA SPORTS 85 KATRINE LANE LAKE KATRINE, NY 12449					
944 PO-900818	03/13/2009	CLOSE	1 01-0000-0-4300-472-1801-1000-014-000 NN C			260.06	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
020305/00		CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515					
884 PO-900761	03/13/2009	CANCEL	1 01-0000-0-4300-238-1110-1000-010-000 NN C			31.16	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
			TOTAL FUND	PAYMENT	0.00 **		0.00



81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0061 0-batch  
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt
								Net Amount
021026/00		BUCKMASTER IMAGING SYSTEMS						
		P.O. BOX 34-8330						
		SACRAMENTO, CA 95834-8330						
450 PO-900390	03/13/2009	CLOSE	1	09-0000-0-5612-501-0000-2700-016-000	NN	C		366.80
450 PO-900390	03/13/2009	CLOSE	2	09-0000-0-5612-501-1110-1000-016-000	NN	C		55.92
TOTAL PAYMENT AMOUNT								0.00 *
TOTAL FUND PAYMENT								0.00 **
TOTAL BATCH PAYMENT								0.00 ***
TOTAL DISTRICT PAYMENT								658,290.19 ****
TOTAL USE TAX AMOUNT								37.95
TOTAL FOR ALL DISTRICTS:								658,290.19 ****
TOTAL USE TAX AMOUNT								37.95

Number of warrants to be printed: 100, not counting voids due to stub overflows.

Batch status: A All

From batch: 0062

To batch: 0063

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.  
03-20-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020710/00	ACCURATE LABEL DESIGNS INC 6020 PARKWAY NORTH DRIVE BLDG. A, SUITE 500 CUMMING, GA 30040							
2392 PO-902082	03/20/2009	83145		1 01-0000-0-5800-234-0000-2700-008-000 NN F			223.30	207.95
				TOTAL PAYMENT AMOUNT			207.95 *	207.95
010002/00	ALDAR ACADEMY 4436 ENGLE ROAD SACRAMENTO, CA 95821							
2544 PO-902137	03/20/2009	FEB		1 01-6500-0-5800-102-5750-1180-003-000 NN P			5,095.05	5,095.05
				TOTAL PAYMENT AMOUNT			5,095.05 *	5,095.05
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
419 PO-900366	03/20/2009	27045224780818		1 01-0000-0-4300-105-0000-7200-005-000 NN P			31.63	31.63
				TOTAL PAYMENT AMOUNT			31.63 *	31.63
014733/00	ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828							
2641 PO-902219	03/20/2009	26698		1 01-0000-0-5810-236-1110-1000-009-000 NN F			985.27	985.27
				TOTAL PAYMENT AMOUNT			985.27 *	985.27
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887							
246 PO-900143	03/20/2009	23434165837778		1 01-0000-0-5902-106-0000-8110-007-000 NN P			1,142.28	1,142.28
				TOTAL PAYMENT AMOUNT			1,142.28 *	1,142.28

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
021086/00	AT&T LONG DISTANCE						
	PO BOX 5017						
	CAROL STREAM, IL 60197-5017						
250 PO-900166	03/20/2009	811658376	1 01-0000-0-5902-106-0000-8110-007-000 NN P			0.19	0.19
250 PO-900166	03/20/2009	807547408	1 01-0000-0-5902-106-0000-8110-007-000 NN P			4.02	4.02
		TOTAL PAYMENT AMOUNT	4.21 *				4.21
011481/00	AT&T/MCI						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
248 PO-900164	03/20/2009	C602223781777	1 01-0000-0-5902-106-0000-8110-007-000 NN P			3,790.38	3,790.38
		TOTAL PAYMENT AMOUNT	3,790.38 *				3,790.38
021604/00	ATLAS DISPOSAL INDUSTRIES						
	3000 POWER INN ROAD						
	SACRAMENTO, CA 95826						
240 PO-900139	03/20/2009	GV20-001	1 01-0000-0-5550-106-0000-8110-007-000 NN P			444.28	444.28
		TOTAL PAYMENT AMOUNT	444.28 *				444.28
014056/00	BENDER, LINDA						
2355 PO-901977	03/20/2009	REIMB	1 01-6520-0-5211-472-5770-1110-003-000 NN F			121.93	121.93
		TOTAL PAYMENT AMOUNT	121.93 *				121.93
010575/00	CAPITOL CLUTCH & BRAKE INC.						
	3100 DULUTH STREET						
	WEST SACRAMENTO, CA 95691						
2537 PO-902130	03/20/2009	1015060	1 01-7230-0-4300-112-0000-3600-007-000 NN P			463.30	463.30
2537 PO-902130	03/20/2009	1014371	1 01-7230-0-4300-112-0000-3600-007-000 NN P			667.25	667.25
		TOTAL PAYMENT AMOUNT	1,130.55 *				1,130.55

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
2561 PO-902150	03/20/2009	NLQ8438	1 01-0000-0-4300-115-0000-7700-007-000 NN F			29.89	29.89
TOTAL PAYMENT AMOUNT						29.89 *	29.89
022061/00	CELEBRATIONS 7501 GALILEE RD ROSEVILLE, CA 95678						
2642 PO-902220	03/20/2009	59895	1 01-7395-0-5600-371-1110-1000-012-000 NN F			1,760.00	1,760.00
TOTAL PAYMENT AMOUNT						1,760.00 *	1,760.00
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	000000000					
2634 PO-902200	03/20/2009	4654	1 01-0000-0-3401-100-1110-1000-000-000 NN F			3,859.25	3,859.25
2635 PO-902212	03/20/2009	4655	1 01-6520-0-5200-472-5770-1110-003-000 NN F			150.00	150.00
TOTAL PAYMENT AMOUNT						4,009.25 *	4,009.25
016320/00	COLLIER, ALYSON [REDACTED] [REDACTED]						
2647 PO-902225	03/20/2009	REIMB	1 01-3010-0-4300-103-1110-1000-003-000 NN F			90.00	90.00
TOTAL PAYMENT AMOUNT						90.00 *	90.00
021059/00	COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744						
234 PO-900052	03/20/2009	3/14-4/13	1 01-0000-0-5800-240-0000-2700-011-000 NN P			2.56	2.56
TOTAL PAYMENT AMOUNT						2.56 *	2.56

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
016096/00	DALTILE INC							
	5425 STATIONERS WAY							
	SACRAMENTO, CA 95842							
2410 PO-902025	03/20/2009	40619307						
			1	01-8150-0-4300-106-0000-8110-007-000	NN P		239.60	239.60
							239.60 *	239.60
011613/00	DITTO PRINT & COPY							
	4708 ROSEVILLE RD., SUITE 104							
	NORTH HIGHLANDS, CA 95660							
2513 PO-902108	03/20/2009	4019						
2621 PO-902204	03/20/2009	4017						
			1	01-0000-0-5800-105-0000-7200-005-000	NN F		986.13	986.13
			1	01-0000-0-5800-472-0000-3110-014-000	NN F		71.65	71.65
							1,057.78 *	1,057.78
021794/00	EAGLE SOFTWARE INC							
	1065 PACIFICCENTER DRIVE							
	SUITE 400							
	ANAHEIM, CA 92806							
2667 PO-902240	03/20/2009	SUP-CENTERUSD4.09						
			1	01-0000-0-5612-115-0000-7700-007-000	NN F		13,600.00	13,600.00
							13,600.00 *	13,600.00
019262/00	ENTERPRISE RENT A CAR							
	ATTN: ACCOUNTS RECEIVABLE							
	199 N SUNRISE AVE, DEPT C							
	ROSEVILLE, CA 95661-2900							
2613 PO-902189	03/20/2009	D838512						
2615 PO-902191	03/20/2009	D838513						
2644 PO-902222	03/20/2009	D83857-3082						
			1	01-0000-0-5810-472-1110-4000-014-915	NN F		109.89	109.89
			1	01-0000-0-5810-472-1110-4000-014-915	NN F		219.79	219.79
			1	01-0000-0-5810-472-1110-4000-014-915	NN F		219.79	219.79
							549.47 *	549.47
014958/00	FRAZEE, PAUL							
2636 PO-902201	03/20/2009	REIMB						
			1	01-0000-0-3403-472-1110-1000-000-000	NN F		40.00	40.00
							40.00 *	40.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135					
2576 PO-902156	03/20/2009	1551331-0	1 01-0000-0-4300-472-4760-1000-014-000 NN P			86.64	86.64
2576 PO-902156	03/20/2009	1551331-1	1 01-0000-0-4300-472-4760-1000-014-000 NN F			8.60	8.60
2589 PO-902170	03/20/2009	1551720-0	1 01-0000-0-4300-105-0000-7200-005-000 NN F			100.19	100.19
2619 PO-902195	03/20/2009	1552701-0	1 01-0000-0-4300-472-0000-2700-014-000 NN F			29.08	29.08
2626 PO-902205	03/20/2009	1553174-0	1 01-0000-0-4300-472-0000-2700-014-000 NN F			385.70	385.70
TOTAL PAYMENT AMOUNT				610.21 *			610.21
017883/00		GRINNELL CORP 4650 BELOIT DRIVE SACRAMENTO, CA 95838					
269 PO-900176	03/20/2009	64368774	1 01-8150-0-5600-106-0000-8110-007-000 NN P			133.00	133.00
TOTAL PAYMENT AMOUNT				133.00 *			133.00
016914/00		HAWTHORNE EDUCATIONAL SERVICES 800 GRAY OAK DRIVE COLUMBIA, MO 65201					
2518 PO-902113	03/20/2009	464192	1 01-6500-0-4300-102-5001-2700-003-000 YN F			90.08	83.60
TOTAL PAYMENT AMOUNT				83.60 *			83.60
TOTAL USE TAX AMOUNT				6.48			
011219/00		HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACRAMENTO, CA 95834					
2633 PO-902211	03/20/2009	2801224	1 01-0000-0-4300-111-0000-8200-007-000 NN F			740.56	740.56
TOTAL PAYMENT AMOUNT				740.56 *			740.56
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031					
97 PO-900109	03/20/2009	9010580	1 01-8150-0-4300-106-0000-8110-007-000 NN P			42.79	42.79
2149 PO-901801	03/20/2009	4021132	1 01-0000-0-4300-106-0000-8110-007-000 NN P			98.98	98.98
2313 PO-901937	03/20/2009	2063177	1 01-8150-0-4300-106-0000-8110-007-000 NN P			57.79	57.79
TOTAL PAYMENT AMOUNT				199.56 *			199.56

81 CENTER UNIFIED SCHOOL DIST.  
03-20-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
019832/00	HUGGINS, ROSE MARIE						
385 PO-900281	03/20/2009	MAR	1 01-0000-0-5210-105-0000-7200-005-000 NN F			7.88	18.70
			TOTAL PAYMENT AMOUNT	18.70 *			18.70
021874/00	KIDWELL, TAMBRA						
2421 PO-902035	03/20/2009	3/11	1 01-7230-0-5800-112-0000-3600-007-000 NN P			9.09	9.09
			TOTAL PAYMENT AMOUNT	9.09 *			9.09
020742/00	LEGACY ROOFING & WATERPROOFING	522362959					
	1698 ROGERS AVENUE #10						
	SAN JOSE, CA 95112						
2601 PO-902182	03/20/2009	7001067-WO	1 01-8150-0-5600-106-0000-8110-007-000 NN P			2,029.51	2,029.51
2601 PO-902182	03/20/2009	7001078-WO	1 01-8150-0-5600-106-0000-8110-007-000 NN F			429.30	429.30
			TOTAL PAYMENT AMOUNT	2,458.81 *			2,458.81
014591/00	MAGNANI, KATHY						
2646 PO-902224	03/20/2009	REIMB	1 01-7271-0-4300-103-0000-2140-003-000 NN F			28.22	28.22
			TOTAL PAYMENT AMOUNT	28.22 *			28.22
016584/00	MICKI THOMPSON						
	C/O SPINELLI ELEMENTARY SCHOOL						
	3401 SCOTLAND DRIVE						
	ATTN:DIANA SHURTLEFF/HLTHY ST						
	ANTELOPE, CA 95843						
2574 PO-902216	03/20/2009	REIMB	1 01-3010-0-5800-103-1110-1000-003-940 NN F			350.06	350.06
			TOTAL PAYMENT AMOUNT	350.06 *			350.06



81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
018565/00	MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959							
619 PO-900537	03/20/2009 FEB				1 01-6500-0-5800-102-5750-1180-003-000 NN P		3,420.00	3,420.00
TOTAL PAYMENT AMOUNT							3,420.00 *	3,420.00
021692/00	MONOPRICE.COM 9477 LONDON WAY RANCHO CUCAMONGA, CA 91730							
2011 PO-901675	03/20/2009 1700950				1 01-7395-0-4300-371-1110-1000-012-000 NN F		123.00	120.72
TOTAL PAYMENT AMOUNT							120.72 *	120.72
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
235 PO-900053	03/20/2009 811116315				1 01-0000-0-5903-240-0000-2700-011-000 NN P		24.32	24.32
213 PO-900161	03/20/2009 811116315				1 01-0000-0-5903-475-3200-2700-015-000 NN P		24.32	24.32
285 PO-900184	03/20/2009 811116315				1 01-0000-0-5903-101-0000-7150-002-000 NN P		102.75	102.75
313 PO-900223	03/20/2009 811116315				1 01-0000-0-5903-106-0000-8300-007-000 NN P		546.73	546.73
335 PO-900314	03/20/2009 811116315				1 01-0000-0-5800-110-0000-7200-004-000 NN P		66.45	66.45
389 PO-900321	03/20/2009 811116315				1 01-0000-0-5903-103-0000-2110-003-000 NN P		232.59	232.59
378 PO-900335	03/20/2009 811116315				1 01-0000-0-5903-371-0000-2700-012-000 NN P		21.73	21.73
575 PO-900496	03/20/2009 811116315				1 01-0000-0-5903-472-0000-2700-014-000 NN P		29.17	29.17
595 PO-900515	03/20/2009 811116315				1 01-0000-0-5903-236-0000-2700-009-000 NN P		69.02	69.02
811 PO-900706	03/20/2009 811116315				1 01-0000-0-5903-234-0000-2700-008-000 NN P		36.48	36.48
TOTAL PAYMENT AMOUNT							1,153.56 *	1,153.56
022163/00	ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662							
625 PO-900542	03/20/2009 8001592				1 01-6500-0-5800-102-5750-1180-003-000 NN P		3,659.50	3,659.50
TOTAL PAYMENT AMOUNT							3,659.50 *	3,659.50

81 CENTER UNIFIED SCHOOL DIST.  
03-20-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017576/00		OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049					
2541 PO-902134	03/20/2009	466872101001	1 01-7395-0-4300-238-1110-1000-010-000 NN F			84.50	84.50
2573 PO-902167	03/20/2009	467373601	1 01-6300-0-4300-238-1110-1000-010-000 NN F			15.89	15.89
TOTAL PAYMENT AMOUNT						100.39 *	100.39
018801/00		PLACER HIGH SCHOOL 275 ORANGE STREET AUBURN, CA 95603					
2620 PO-902203	03/20/2009	LE FEBVRE RELAY	1 01-0000-0-5800-472-1801-1000-014-000 NN F			225.00	225.00
TOTAL PAYMENT AMOUNT						225.00 *	225.00
021401/00		PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100	200704949				
2623 PO-902197	03/20/2009	11245	1 01-5640-0-5800-103-0000-3140-003-000 NN P			88.92	88.92
2623 PO-902197	03/20/2009	11304	1 01-5640-0-5800-103-0000-3140-003-000 NN P			452.58	452.58
2623 PO-902197	03/20/2009	11389	1 01-5640-0-5800-103-0000-3140-003-000 NN P			2.18	2.18
2623 PO-902197	03/20/2009	11423	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,077.91	1,077.91
2623 PO-902197	03/20/2009	11602,CREDIT-10413	1 01-5640-0-5800-103-0000-3140-003-000 NN F			24.99	24.99
TOTAL PAYMENT AMOUNT						1,646.58 *	1,646.58
010627/00		RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691					
732 PO-900615	03/20/2009	666564	1 01-7230-0-4300-112-0000-3600-007-000 NN P			356.99	356.99
TOTAL PAYMENT AMOUNT						356.99 *	356.99
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
2597 PO-902179	03/20/2009	01830606	1 01-0000-0-9320-000-0000-0000-000-000 NN F			168.14	168.14
TOTAL PAYMENT AMOUNT						168.14 *	168.14

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP
021460/00		SACRAMENTO COUNTY OFFICE OF EDUCATION P.O. BOX 269003 SACRAMENTO, CA 95826-9003					
2315 PO-901939	03/20/2009	092303	1	01-0000-0-5200-371-0000-2700-012-000	NN	F	30.00
TOTAL PAYMENT AMOUNT							30.00
016337/00		SAECHAO, KAO [REDACTED]					
1839 PO-901533	03/20/2009	JAN	1	01-6500-0-5800-102-5770-3600-003-000	NN	P	165.00
1839 PO-901533	03/20/2009	FEB	1	01-6500-0-5800-102-5770-3600-003-000	NN	P	176.00
TOTAL PAYMENT AMOUNT							341.00
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139					
586 PO-900507	03/20/2009	2293980	1	01-0000-0-4300-120-0000-7110-001-000	NN	P	9.30
586 PO-900507	03/20/2009	2293976	1	01-0000-0-4300-120-0000-7110-001-000	NN	P	5.78
1129 PO-900957	03/20/2009	2293983	1	01-6500-0-4300-102-5750-1110-003-048	NN	P	12.89
1129 PO-900957	03/20/2009	2293986	1	01-6500-0-4300-102-5750-1110-003-048	NN	P	4.84
1401 PO-901191	03/20/2009	2293974	1	01-0000-0-4300-103-9728-1006-017-000	NN	P	23.39
1601 PO-901342	03/20/2009	2293970	1	01-0000-0-4300-371-1209-1000-012-000	NN	F	22.80
TOTAL PAYMENT AMOUNT							82.16
019222/00		SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746	942869623				
628 PO-900545	03/20/2009	CABA00001	1	01-6500-0-5800-102-5750-1180-003-000	NY	P	805.00
TOTAL PAYMENT AMOUNT							805.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

J3050 APY500 H.02.05 03/19/09 PAGE 10  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
010010/00	SIERRA SCHOOL	680284767					
	385 OXFORD VALLEY ROAD						
	YARDLEY, PA 19067						
627 PO-900544	03/20/2009	5015-IN	1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,058.20	3,058.20
627 PO-900544	03/20/2009	4993-IN	1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,075.53	3,075.53
TOTAL PAYMENT AMOUNT						6,133.73 *	6,133.73
011287/00	SPRINT						
	P.O. BOX 4181						
	CAROL STREAM, IL 60197						
188 PO-900044	03/20/2009	766178812	1	01-0000-0-5902-115-0000-7700-007-000	NN P	99.98	99.98
TOTAL PAYMENT AMOUNT						99.98 *	99.98
010027/00	ST. JOHN, PATRICK						
	1528 MICHENER DRIVE						
	ROSEVILLE, CA 95747						
2585 PO-902217	03/20/2009	REIMB	2	01-7271-0-4300-103-0000-2140-003-000	NN F	50.03	50.03
2585 PO-902217	03/20/2009	REIMB	1	01-7271-0-5200-103-0000-2140-003-000	NN F	52.50	52.50
TOTAL PAYMENT AMOUNT						102.53 *	102.53
021067/00	SUMMITVIEW CHILD TREATMENT CTR						
	5036 SUNREY RD.						
	PLACERVILLE, CA 95667						
649 PO-900559	03/20/2009	FEB	1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,586.60	3,586.60
TOTAL PAYMENT AMOUNT						3,586.60 *	3,586.60
014811/00	THINKRONIZE						
	15 TRIANGLE PARK DRIVE						
	CINCINNATI, OH 45246						
2666 PO-902239	03/20/2009	48775	1	01-6300-0-4300-475-3200-1000-015-000	NN F	164.80	164.80
TOTAL PAYMENT AMOUNT						164.80 *	164.80

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
014863/00		UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91						
1302 PO-901095	03/20/2009	FEB			1 01-6500-0-5800-102-5750-1180-003-000 NN P		6,503.75	6,503.75
					TOTAL PAYMENT AMOUNT		6,503.75 *	6,503.75
					TOTAL FUND PAYMENT		67,664.32 **	67,664.32
					TOTAL USE TAX AMOUNT		6.48	

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011481/00	AT&T/MCI						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
409 PO-900345	03/20/2009	499861	1 09-0700-0-5902-503-0000-2700-018-000 NN P			51.24	51.24
443 PO-900385	03/20/2009	9163394690438	1 09-0000-0-5902-501-0000-2700-016-000 NN P			37.93	37.93
443 PO-900385	03/20/2009	9163394690438	2 09-0000-0-5902-501-1110-1000-016-000 NN P			88.51	88.51
TOTAL PAYMENT AMOUNT			177.68 *				177.68
019401/00	CHARTER SCHOOLS DEVELOPMENT CENTER						
	7750 COLLEGE TOWN DRIVE, #100						
	ATTN: INFORMATION SERVICES						
	SACRAMENTO, CA 95826						
2640 PO-902218	03/20/2009	1222	1 09-0000-0-5200-501-1110-1000-016-000 NN F			300.00	300.00
TOTAL PAYMENT AMOUNT			300.00 *				300.00
016758/00	DUNBAR, MATTHEW						
	[REDACTED]						
	[REDACTED]						
2627 PO-902206	03/20/2009	REIMB	1 09-1100-0-5803-501-1110-1000-016-000 NN F			25.00	25.00
TOTAL PAYMENT AMOUNT			25.00 *				25.00
TOTAL FUND PAYMENT			502.68 **				502.68

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011481/00	AT&T/MCI						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
673 PO-900592	03/20/2009	499861	1 11-6390-0-5902-601-4130-1000-017-000 NN P			22.33	22.33
TOTAL PAYMENT AMOUNT				22.33 *			22.33
022398/00	SACRAMENTO COUNTY OFFICE OF ED						
	FINANCIAL SERVICES						
	P.O. BOX 269003						
	SCHOOL READINESS						
	SACRAMENTO, CA 95826-9003						
2581 PO-902202	03/20/2009	092210	1 11-6390-0-5200-601-4130-1000-017-000 NN F			20.00	20.00
TOTAL PAYMENT AMOUNT				20.00 *			20.00
TOTAL FUND			PAYMENT	42.33 **			42.33

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Reg Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount	
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129						
1332 PO-901130	03/20/2009	5030-209	1 12-6060-0-5800-100-8500-1000-005-000 NN P			45,813.18	45,813.18	
		TOTAL PAYMENT AMOUNT				45,813.18 *	45,813.18	
		TOTAL FUND PAYMENT				45,813.18 **	45,813.18	



81 CENTER UNIFIED SCHOOL DIST.		ACCOUNTS PAYABLE PRELIST		J3050	APY500	H.02.05	03/19/09	PAGE	15
03-20-09		BATCH: 0062 03-20-09		<< Open >>					
FUND : 13		CAFETERIA FUND							

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD RESO	P	OBJE	SIT	GOAL	FUNC	RES	DSP	T9MP	ABA num	Account num	Liq Amt	Net Amount	
020098/00	BIG TRAY				830503020															
	1200 7TH STREET																			
	SAN FRANCISCO, CA																			
	94107																			
68 PO-900034	03/20/2009	645811																496.51	496.51	
68 PO-900034	03/20/2009	645587																722.54	722.54	
68 PO-900034	03/20/2009	645587																1,701.84	1,701.84	
TOTAL PAYMENT AMOUNT																		2,920.89 *		2,920.89
020462/00																		841248716		
CORPORATE EXPRESS																				
PO BOX 95708																				
CHICAGO, IL 60694-5708																				
305 PO-900205	03/20/2009	93658857																108.83	108.83	
TOTAL PAYMENT AMOUNT																		108.83 *		108.83
022364/00	MYSCHOOLBUCKS LLC																			
	9700 VILLAGE CENTER DRIVE																			
	SUITE 50-L																			
	GRANITE BAY, CA 95746																			
60 PO-900027	03/20/2009	963																216.45	216.45	
TOTAL PAYMENT AMOUNT																		216.45 *		216.45
018967/00	NEXTEL COMMUNICATIONS INC																			
	P.O. BOX 4181																			
	CAROL STREAM, IL 60197-4181																			
71 PO-900037	03/20/2009	811116315																12.36	12.36	
TOTAL PAYMENT AMOUNT																		12.36 *		12.36
016043/00	SHELTONS UNLIMITED MECHANICAL																			
	SERVICES																			
	7537 AUSPICIOUS WAY																			
	SACRAMENTO, CA 95842																			
64 PO-900031	03/20/2009	830																2,485.00	2,485.00	
TOTAL PAYMENT AMOUNT																		2,485.00 *		2,485.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
016755/00	THE TONY ROBERTS COMPANY P.O. BOX 5683 FULLERTON, CA 92838						
2655 PO-902232	03/20/2009 7976		1 13-5310-0-4700-108-0000-3700-007-000 NN P			958.50	958.50
2655 PO-902232	03/20/2009 7841BREBILL		1 13-5310-0-4700-108-0000-3700-007-000 NN F			319.50	319.50
TOTAL PAYMENT AMOUNT				1,278.00 *			1,278.00
021181/00	TK SERVICES INC P.O. BOX 51173 ACCNT #70019 LOS ANGELES, CA 90051	542086368					
2654 PO-902231	03/20/2009 0252691		1 13-5310-0-5600-108-0000-3700-007-000 NN F			1,411.05	1,411.05
TOTAL PAYMENT AMOUNT				1,411.05 *			1,411.05
022371/00	VENDMART OF SACRAMENTO 6222 27TH STREET SACRAMENTO, CA 95822						
1766 PO-901483	03/20/2009 22069		1 13-5310-0-4700-108-0000-3700-007-000 NN P			699.58	699.58
TOTAL PAYMENT AMOUNT				699.58 *			699.58
TOTAL FUND PAYMENT				9,132.16 **			9,132.16

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09 J3050 APY500 H.02.05 03/19/09 PAGE 17  
FUND : 14 DEFERRED MAINTENANCE FUND << Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9WP	Liq Amt	Net Amount
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016096/00	DALFILE INC	5425 STATIONERS WAY SACRAMENTO, CA 95842							
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493 PO-900406 03/20/2009 0619308

TOTAL PAYMENT AMOUNT								74.22	74.22
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TOTAL FUND								PAYMENT	74.22 **
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81 CENTER UNIFIED SCHOOL DIST.  
03-20-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
019750/00		CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816					
	PO-800486 03/20/2009 #21		1	21-0000-0-6234-106-9600-8500-007-000	NN P	25,025.71	25,025.71
567	PO-900491 03/20/2009 #40		1	21-0000-0-5800-106-9615-8500-007-000	NN P	19,153.34	19,153.34
		TOTAL PAYMENT AMOUNT		44,179.05 *			44,179.05
022107/00		REALM COMMUNICATIONS GROUP INC 840 YOSEMITE WAY MILPITAS, CA 95035					
	2568 PO-902152 03/20/2009 039995		1	21-0000-0-4300-472-9630-8500-007-000	NN F	235.16	234.49
		TOTAL PAYMENT AMOUNT		234.49 *			234.49
014771/00		ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762					
	1812 PO-901504 03/20/2009 #5		1	21-0000-0-6270-472-9630-8500-007-000	NN P	286,915.16	286,915.16
		TOTAL PAYMENT AMOUNT		286,915.16 *			286,915.16
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691					
	1810 PO-901503 03/20/2009 200900552		1	21-0000-0-6280-472-9630-8500-007-000	NN P	2,715.52	2,715.52
		TOTAL PAYMENT AMOUNT		2,715.52 *			2,715.52
		TOTAL FUND PAYMENT		334,044.22 **			334,044.22

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0062 03-20-09  
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
019750/00		CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816					
147 PO-900088	03/20/2009	#53	1 35-7710-0-6234-245-9619-8500-007-000 NN P			354.00	354.00
TOTAL PAYMENT AMOUNT						354.00 *	354.00
TOTAL FUND PAYMENT						354.00 **	354.00
TOTAL BATCH PAYMENT						457,627.11 ***	
TOTAL USE TAX AMOUNT						6.48	457,627.11

81 CENTER UNIFIED SCHOOL DIST.  
03-20-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 0-BATCH  
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
014824/00	CDE 0510-82217							
	P.O. BOX 515006							
	SACRAMENTO, CA 95851-5006							
1337 PO-901134	03/20/2009	CLOSE PER CAROLYN		1 21-0000-0-6222-234-9615-8500-007-000 NN C			1,803.66	0.00
1337 PO-901134	03/20/2009	CLOSE		2 21-0000-0-6222-240-9615-8500-007-000 NN C			1,803.66	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
		TOTAL FUND PAYMENT		0.00 **				0.00
		TOTAL BATCH PAYMENT		0.00 ***		0.00		0.00
		TOTAL DISTRICT PAYMENT		457,627.11 ****		0.00		457,627.11
		TOTAL USE TAX AMOUNT		6.48				
		TOTAL FOR ALL DISTRICTS:		457,627.11 ****		0.00		457,627.11
		TOTAL USE TAX AMOUNT		6.48				

Number of warrants to be printed: 69, not counting voids due to stub overflows.

Batch status: A All

From batch: 0064

To batch: 9999

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.  
03-27-09

ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP		
021552/00	ABBOTT, MICHAEL						
189 PO-900089	03/27/2009	3/8-3/21	1	01-6405-0-5801-106-0000-8300-007-000	NY P	644.66	644.66
TOTAL PAYMENT AMOUNT						644.66 *	644.66
015797/00	ACE SUPPLY HARDWARE NORTH						
7115 WATT AVENUE, SUITE 100							
NORTH HIGHLANDS, CA 95660							
529 PO-900446	03/27/2009	76167/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	16.33	16.33
TOTAL PAYMENT AMOUNT						16.33 *	16.33
017572/00	AGUILAR, LUIS						
95682							
197 PO-900090	03/27/2009	3/8-3/21	1	01-6405-0-5801-106-0000-8300-007-000	NY P	468.84	468.84
TOTAL PAYMENT AMOUNT						468.84 *	468.84
021763/00	ALL STAR RENTS						
2525 CLAY BANK RD.							
FAIRFIELD, CA 94533							
2077 PO-901737	03/27/2009	79573	1	01-8150-0-5600-106-0000-8110-007-000	NN P	55.63	55.63
TOTAL PAYMENT AMOUNT						55.63 *	55.63
014546/00	ANDERSON, MOLLY						
2681 PO-902248	03/27/2009	REIMB	1	01-3550-0-5200-472-1110-1000-014-000	NN F	255.74	255.74
TOTAL PAYMENT AMOUNT						255.74 *	255.74



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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017493/00	APPLE EDUCATION P.O. BOX 846095 DALLAS, TX 75284-6095						
2763 PO-902313	03/27/2009	51569273	2 01-6385-0-5600-472-1110-1000-014-000 NN F		7,345.59	7,345.59	
2763 PO-902313	03/27/2009	51569273	1 01-7220-0-5600-472-1110-1000-014-000 NN F		10,040.42	10,040.42	
TOTAL PAYMENT AMOUNT				17,386.01 *		17,386.01	
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826						
2117 PO-901768	03/27/2009	22972	1 01-6500-0-5800-102-5750-1180-003-000 NN P		3,418.86	3,418.86	
TOTAL PAYMENT AMOUNT				3,418.86 *		3,418.86	
015640/00	ARC THEATRE ARTS DEPT. TRACY MARTIN SHEARER 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841						
2705 PO-902268	03/27/2009	MAY 7TH	1 01-3010-0-5200-236-1110-1000-009-000 NN F		200.00	200.00	
TOTAL PAYMENT AMOUNT				200.00 *		200.00	
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 17871 PARK PLAZA DRIVE SUITE 200 CERRITOS, CA 90703	953378600					
288 PO-900187	03/27/2009	329712	2 01-0000-0-5804-105-0000-7200-005-000 NE P		19,541.57	19,541.57	
TOTAL PAYMENT AMOUNT				19,541.57 *		19,541.57	
022501/00	BABIKOVA, INNA [REDACTED] [REDACTED]						
2708 PO-902273	03/27/2009	REIMB	1 01-7271-0-5200-103-0000-2140-003-000 NN F		54.95	54.95	
TOTAL PAYMENT AMOUNT				54.95 *		54.95	

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
010442/00	BAR HEIN 1551 FULTON AVENUE SACRAMENTO, CA 95825						
2616 PO-902192	03/27/2009	301263	1 01-0000-0-4300-106-0000-8110-007-000 NN P	259.18	259.18		
TOTAL PAYMENT AMOUNT				259.18 *	259.18		
014056/00	BENDER, LINDA 3842 HUNTERS GLEN PLACE ANTELOPE, CA 95843						
2680 PO-902296	03/27/2009	REIMB	1 01-6520-0-4300-472-5770-1110-003-000 NN F	711.00	711.00		
TOTAL PAYMENT AMOUNT				711.00 *	711.00		
014343/00	BLEA, MARK [REDACTED] [REDACTED]						
200 PO-900093	03/27/2009	3/8-3/21	1 01-6405-0-5801-106-0000-8300-007-000 NY P	1,054.89	1,054.89		
TOTAL PAYMENT AMOUNT				1,054.89 *	1,054.89		
021532/00	BLUE COLLAR SUPPLY P.O. BOX 276270 SACRAMENTO, CA 95827-6270						
85 PO-900075	03/27/2009	10780	1 01-8150-0-4300-106-0000-8110-007-000 NN F	556.04	639.46		
TOTAL PAYMENT AMOUNT				639.46 *	639.46		
018158/00	BORDERS INC. PO BOX 691679 CINCINNATI, OH 45269-1679						
2665 PO-902238	03/27/2009	TRANS4586	1 01-7395-0-4200-103-0000-2420-003-371 NN F	500.00	498.34		
TOTAL PAYMENT AMOUNT				498.34 *	498.34		

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825						
616 PO-900534	03/27/2009	CS3.15.09	1 01-6500-0-5800-102-5750-1180-003-000 NN P			130.00	130.00
TOTAL PAYMENT AMOUNT			130.00 *				130.00
018196/00	BULBMAN SACRAMENTO P.O. BOX 7276 RENO, NV 89510-7276						
2063 PO-901724	03/27/2009	271642	1 01-0000-0-4300-371-1251-1000-012-000 NN F			122.49	122.69
TOTAL PAYMENT AMOUNT			122.69 *				122.69
010706/00	BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799						
2364 PO-901983	03/27/2009	S2801930.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			335.56	335.56
2364 PO-901983	03/27/2009	S280515.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,489.59	1,489.59
2364 PO-901983	03/27/2009	S2805715.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			93.30	93.30
TOTAL PAYMENT AMOUNT			1,918.45 *				1,918.45
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143						
2617 PO-902193	03/27/2009	S5019253.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,762.79	1,762.79
2625 PO-902199	03/27/2009	S5018799.001	1 01-0000-0-4300-111-0000-8200-007-000 NN F			254.07	262.07
TOTAL PAYMENT AMOUNT			2,024.86 *				2,024.86
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
2650 PO-902228	03/27/2009	NNJ5114	1 01-0000-0-4300-115-0000-7700-007-000 NN P			450.10	450.10
2650 PO-902228	03/27/2009	NNQ5432	1 01-0000-0-4300-115-0000-7700-007-000 NN F			17.22	17.22
TOTAL PAYMENT AMOUNT			467.32 *				467.32

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011814/00	CITY OF SACRAMENTO P.O. BOX 2770 SACRAMENTO, CA 958122770						
2698 PO-902265	03/27/2009	GRADUATION SECURITY	1 01-0000-0-5801-472-1110-1000-014-000 NN F			1,138.00	1,138.00
TOTAL PAYMENT AMOUNT				1,138.00 *			1,138.00
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195						
1865 PO-901553	03/27/2009	SA93360102	1 01-8150-0-4300-106-0000-8110-007-000 NN P			24.99	24.99
1865 PO-901553	03/27/2009	SA94125501	1 01-8150-0-4300-106-0000-8110-007-000 NN P			154.19	154.19
TOTAL PAYMENT AMOUNT				179.18 *			179.18
016320/00	COLLIER, ALYSON [REDACTED] [REDACTED]						
2739 PO-902301	03/27/2009	REIMB	1 01-3010-0-4300-103-1110-1000-003-000 NN F			120.00	120.00
TOTAL PAYMENT AMOUNT				120.00 *			120.00
014524/00	CONTINENTAL ATHLETIC P.O. BOX 128 GRIDLEY, CA 95948						
2162 PO-901825	03/27/2009	0050050-IN	1 01-0000-0-4400-472-1263-4000-014-000 NN F			6,158.51	6,158.51
TOTAL PAYMENT AMOUNT				6,158.51 *			6,158.51
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708	841248716					
2596 PO-902178	03/27/2009	94091168	1 01-0000-0-4300-103-0000-3160-003-911 NN F			269.59	269.59
2643 PO-902221	03/27/2009	94178487	1 01-6500-0-4300-102-5770-1120-003-024 NN F			157.48	156.75
2648 PO-902226	03/27/2009	94178473	1 01-0000-0-4300-103-0000-3160-003-911 NN F			6.11	6.11
2648 PO-902226	03/27/2009	94178473	2 01-7393-0-4300-103-1110-1000-003-000 NN F			121.54	121.54
2652 PO-902229	03/27/2009	94178486	1 01-0000-0-4300-371-0000-2700-012-000 NN F			79.05	78.68
TOTAL PAYMENT AMOUNT				632.67 *			632.67

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Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
014041/00		CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694					
2515 PO-902111	03/27/2009	FG8182	1	01-6500-0-4300-102-5770-1191-003-042	NN F	82.43	89.88
		TOTAL PAYMENT AMOUNT		89.88 *			89.88
016813/00		CORTELCO INC ACCOUNTS RECEIVABLE P.O. BOX 11407 BIRMINGHAM, AL 35246-0921					
2468 PO-902065	03/27/2009	82561-00	1	01-8150-0-4300-106-0000-8110-007-000	NN P	595.42	595.42
		TOTAL PAYMENT AMOUNT		595.42 *			595.42
017368/00		DEL ORO HIGH SCHOOL 3301 TAYLOR RD. LOOMIS, CA 95650					
2731 PO-902295	03/27/2009	4/17 TRACK -FIELD	1	01-0000-0-5800-472-1801-1000-014-000	NN F	250.00	250.00
		TOTAL PAYMENT AMOUNT		250.00 *			250.00
018277/00		EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864					
617 PO-900535	03/27/2009	FEB	1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,520.00	1,520.00
		TOTAL PAYMENT AMOUNT		1,520.00 *			1,520.00
019262/00		ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900					
2700 PO-902266	03/27/2009	D838676	1	01-0000-0-5810-472-1110-4000-014-915	NN F	129.27	129.27
2701 PO-902267	03/27/2009	D838677	1	01-0000-0-5810-472-1110-4000-014-915	NN F	90.50	90.50
2744 PO-902312	03/27/2009	D838785-3082	1	01-0000-0-5810-472-1110-4000-014-915	NN F	90.50	90.50
		TOTAL PAYMENT AMOUNT		310.27 *			310.27

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Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
011497/00	FIRST TO THE FINISH 1325 NORTH BROAD ATTN: HEATH CARLINVILLE, IL 62626						
2630 PO-902209	03/27/2009	SI-222223	1	01-0000-0-4300-472-1801-1000-014-000	NN F	40.92	40.92
TOTAL PAYMENT AMOUNT						40.92 *	40.92
014460/00	FLIPPIN, KENNETH [REDACTED] [REDACTED]						
2716 PO-902281	03/27/2009	REIMB	1	01-6500-0-5800-102-5770-3600-003-000	NN F	653.40	653.40
TOTAL PAYMENT AMOUNT						653.40 *	653.40
011772/00	FOLLETT SOFTWARE COMPANY 91826 COLLECTION CENTER DRIVE CHICAGO, IL 90693						
2109 PO-901780	03/27/2009	790541	1	01-0000-0-4300-234-1110-1000-008-000	NN F	495.00	495.00
TOTAL PAYMENT AMOUNT						495.00 *	495.00
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2629 PO-902208	03/27/2009	1553189-0	1	01-0000-0-4300-472-1224-1000-014-000	NN F	226.20	226.20
2682 PO-902249	03/27/2009	1555057-0	1	01-0000-0-4300-472-1224-1000-014-000	NN F	436.47	437.55
2683 PO-902250	03/27/2009	1555060-0	1	01-0000-0-4300-472-1286-1000-014-000	NN F	36.32	36.32
2696 PO-902264	03/27/2009	1555511-0	1	01-0000-0-4300-472-0000-3110-014-000	NN F	185.23	185.23
2710 PO-902275	03/27/2009	1555892-0	1	01-0000-0-4300-472-1110-1000-014-000	NN F	131.39	131.39
2712 PO-902277	03/27/2009	1555932-0	1	01-0000-0-4300-472-0000-2700-014-000	NN F	25.73	25.73
TOTAL PAYMENT AMOUNT						1,042.42 *	1,042.42
020485/00	HAYES, RICHARD [REDACTED] [REDACTED]						
2685 PO-902252	03/27/2009	REIMB	1	01-0000-0-4300-371-1110-1000-012-000	NN F	133.46	133.46
TOTAL PAYMENT AMOUNT						133.46 *	133.46

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Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL FUNC RES DEP T9MP		
010830/00	HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813						
2659 PO-902235	03/27/2009	PS050107463	1	01-0000-0-4300-114-0000-8200-007-000	NN F	463.53	463.53
TOTAL PAYMENT AMOUNT						463.53 *	463.53
014985/00	JAMES, ROBERT [REDACTED]						
202 PO-900094	03/27/2009	3/8-3/21	1	01-6405-0-5801-106-0000-8300-007-000	NY P	1,289.24	1,289.24
TOTAL PAYMENT AMOUNT						1,289.24 *	1,289.24
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853						
2150 PO-901802	03/27/2009	27-S1520988.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	118.19	118.19
2150 PO-901802	03/27/2009	27-S1521536.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	297.52	297.52
TOTAL PAYMENT AMOUNT						415.71 *	415.71
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030						
PV-990051	03/25/2009	APRIL FROM MARCH PAYROLL	01-0000-0-9552-000-0000-0000-000-000	NN		174,879.34	174,879.34
TOTAL PAYMENT AMOUNT						174,879.34 *	174,879.34
016549/00	KEESLING, MARY [REDACTED]						
2679 PO-902271	03/27/2009	REIMB	1	01-7271-0-4300-103-0000-2140-003-000	NN F	100.00	100.00
TOTAL PAYMENT AMOUNT						100.00 *	100.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP	Liq Amt	Net Amount
021874/00	KIDWELL, TAMBRA												
2421 PO-902035	03/27/2009	#6		1	01-7230-0-5800-112-0000-3600-007-000	NN	P					10.64	10.64
			TOTAL PAYMENT AMOUNT					10.64	*				10.64
016042/00	L&H AIRCO												
	1376 LEAD HILL BLVD. #100												
	ROSEVILLE, CA 95661												
2618 PO-902194	03/27/2009	3985		1	01-8150-0-4300-106-0000-8110-007-000	NN	P					3,679.74	3,679.74
			TOTAL PAYMENT AMOUNT					3,679.74	*				3,679.74
014591/00	MAGNANI, KATHY												
2737 PO-902300	03/27/2009	REIMB		1	01-7271-0-4300-103-0000-2140-003-000	NN	F					240.24	240.24
			TOTAL PAYMENT AMOUNT					240.24	*				240.24
022230/00	MANAGED HEALTH NETWORK												
	P.O. BOX 60000												
	FILE #72980												
	SAN FRANCISCO, CA 94160-2980												
279 PO-900179	03/27/2009	3200004510		1	01-0000-0-3401-100-1110-1000-000-000	NN	P					1,173.15	1,173.15
			TOTAL PAYMENT AMOUNT					1,173.15	*				1,173.15
022406/00	MAXIM HEALTHCARE SERVICES INC												
	12558 COLLECTIONS CENTER DR.												
	CHICAGO, IL 60693												
536 PO-900447	03/27/2009	6151441-Z10		1	01-0000-0-5800-102-0000-3140-003-000	NN	P					1,829.00	1,829.00
536 PO-900447	03/27/2009	6131843-Z10		1	01-0000-0-5800-102-0000-3140-003-000	NN	P					1,705.00	1,705.00
			TOTAL PAYMENT AMOUNT					3,534.00	*				3,534.00



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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022438/00	MERITAIN HEALTH SDS 12-2544 P.O. BOX 86 MINNEAPOLIS, MN 55486-2544						
PV-990048	03/25/2009	APRIL	01-0000-0-9552-000-0000-0000-000-000 NN			939.96	939.96
TOTAL PAYMENT AMOUNT			939.96 *			939.96	939.96
016584/00	MICKI THOMPSON C/O SPINELLI ELEMENTARY SCHOOL 3401 SCOTLAND DRIVE ATTN:DIANA SHURTLEFF/HLTHY ST ANTELOPE, CA 95843						
2717	PO-902280	03/27/2009	REIMB	1 01-3010-0-5800-103-1110-1000-003-940 NN F		37.90	37.90
TOTAL PAYMENT AMOUNT			37.90 *			37.90	37.90
018798/00	N2 POTTERY 195 ELM AVENUE AUBURN, CA 95603						
2387	PO-902002	03/27/2009	1645	1 01-6760-0-4300-371-1110-1000-012-000 NN F		664.98	662.02
TOTAL PAYMENT AMOUNT			662.02 *			662.02	662.02
018600/00	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROWN FILE 749089 LOS ANGELES, CA 90074-9089						
2022	PO-901687	03/27/2009	INV270489	1 01-7157-0-4200-103-1110-1000-003-000 NN P		363.99	363.99
2022	PO-901687	03/27/2009	INV266124	1 01-7157-0-4200-103-1110-1000-003-000 NN P		1,376.03	1,376.03
2022	PO-901687	03/27/2009	266308,267964	1 01-7157-0-4200-103-1110-1000-003-000 NN F		155.33	447.22
2044	PO-901708	03/27/2009	INV265272	1 01-7157-0-4200-103-1110-1000-003-000 NN P		237.45	237.45
2044	PO-901708	03/27/2009	INV268199	1 01-7157-0-4200-103-1110-1000-003-000 NN P		1,313.61	1,313.61
2044	PO-901708	03/27/2009	INV270187	1 01-7157-0-4200-103-1110-1000-003-000 NN F		624.31	620.73
TOTAL PAYMENT AMOUNT			4,359.03 *			4,359.03	4,359.03

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP					
010845/00	NGLIC C/O SUPERIOR VISION SERVICES P.O. BOX 201839 DALLAS, TX 75320-1839							
	PV-990050 03/25/2009	APRIL FROM MARCH PAYROLL		01-0000-0-9552-000-0000-000-000	NN		4,865.78	
		TOTAL PAYMENT AMOUNT				4,865.78 *		4,865.78
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
	2645 PO-902223 03/27/2009	468212257-001		1 01-7395-0-4300-238-1110-1000-010-000	NN F		38.14	38.14
		TOTAL PAYMENT AMOUNT				38.14 *		38.14
021249/00	PERRY, HEATHER [REDACTED] [REDACTED]							
	396 PO-900327 03/27/2009	FEB		1 01-6500-0-5211-102-5001-2700-003-000	NN F		20.55	19.25
		TOTAL PAYMENT AMOUNT				19.25 *		19.25
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
1965 PO-901633 03/27/2009	5766166			1 01-8150-0-4300-106-0000-8110-007-000	NN P		120.46	120.46
1965 PO-901633 03/27/2009	5808579			1 01-8150-0-4300-106-0000-8110-007-000	NN P		593.65	593.65
1965 PO-901633 03/27/2009	5803450			1 01-8150-0-4300-106-0000-8110-007-000	NN P		83.55	83.55
1965 PO-901633 03/27/2009	5793719			1 01-8150-0-4300-106-0000-8110-007-000	NN P		63.36	63.36
1965 PO-901633 03/27/2009	57351649			1 01-8150-0-4300-106-0000-8110-007-000	NN P		40.30	40.30
1965 PO-901633 03/27/2009	5731260			1 01-8150-0-4300-106-0000-8110-007-000	NN P		30.08	30.08
1965 PO-901633 03/27/2009	5701121			1 01-8150-0-4300-106-0000-8110-007-000	NN P		189.56	189.56
1965 PO-901633 03/27/2009	5665127			1 01-8150-0-4300-106-0000-8110-007-000	NN P		37.31	37.31
1965 PO-901633 03/27/2009	5625611			1 01-8150-0-4300-106-0000-8110-007-000	NN P		149.24	149.24
1965 PO-901633 03/27/2009	5853091			1 01-8150-0-4300-106-0000-8110-007-000	NN P		274.91	274.91
		TOTAL PAYMENT AMOUNT				1,582.42 *		1,582.42

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020122/00	POLETE, BRANNON						
205 PO-900096	03/27/2009	3/8-3/21	1 01-0000-0-5801-106-0000-8300-007-000 NY P			703.26	703.26
			TOTAL PAYMENT AMOUNT	703.26 *			703.26
018509/00	QUINTESENTIAL SCHOOL SYSTEMS						
	867 AMERICAN STREET, 2ND FLOOR						
	SAN CARLOS, CA 94070-4101						
2764 PO-902314	03/27/2009	0303450-IN	1 01-0000-0-5612-115-0000-7700-007-000 NN F			38,618.61	38,618.61
			TOTAL PAYMENT AMOUNT	38,618.61 *			38,618.61
015628/00	RAMIREZ, SOLEDAD						
2702 PO-902272	03/27/2009	REIMB	1 01-7271-0-4300-103-0000-2140-003-000 NN F			106.16	106.16
			TOTAL PAYMENT AMOUNT	106.16 *			106.16
010546/00	RIVERSIDE PUBLISHING CO.						
	HM RECEIVABLES CO LLC						
	14046 COLLECTIONS CENTER DR						
	CHICAGO, IL 60693-0050						
2552 PO-902143	03/27/2009	943878596	1 01-6500-0-4300-102-5770-1120-003-021 NN F			98.36	102.99
			TOTAL PAYMENT AMOUNT	102.99 *			102.99
021884/00	ROCKLIN HIGH SCHOOL						
	5301 VICTORY LANE						
	ROCKLIN, CA 95765						
2718 PO-902284	03/27/2009	THUNDER INVITATIONAL	1 01-0000-0-5800-472-1801-1000-014-000 NN F			250.00	250.00
			TOTAL PAYMENT AMOUNT	250.00 *			250.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010242/00	ROTO ROOTER / SACRAMENTO 24971 AVENUE STANFORD VALENCIA, CA 91355-1278						
2069 PO-901729	03/27/2009	310038431	1 01-8150-0-5600-106-0000-8110-007-000 NN P			225.00	225.00
2069 PO-901729	03/27/2009	310038429	1 01-8150-0-5600-106-0000-8110-007-000 NN P			225.00	225.00
TOTAL PAYMENT AMOUNT			450.00 *				450.00
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691						
1845 PO-901538	03/27/2009	01831924	1 01-0000-0-4300-111-0000-8200-007-000 NN P			26.94	26.94
1845 PO-901538	03/27/2009	01831204	1 01-0000-0-4300-111-0000-8200-007-000 NN P			535.34	535.34
1845 PO-901538	03/27/2009	01828723	1 01-0000-0-4300-111-0000-8200-007-000 NN F			145.01	878.40
TOTAL PAYMENT AMOUNT			1,440.68 *				1,440.68
016605/00	SADDLEBACK EDUCATIONAL INC. THREE WATSON IRVINE, CA 92618-2767						
2517 PO-902112	03/27/2009	0564841-IN	1 01-6500-0-4300-102-5001-2700-003-000 NN F			159.27	157.65
TOTAL PAYMENT AMOUNT			157.65 *				157.65
020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
961 PO-900836	03/27/2009	2293975	1 01-6500-0-4300-102-5750-1110-003-006 NN P			7.77	7.77
961 PO-900836	03/27/2009	2696700	1 01-6500-0-4300-102-5750-1110-003-006 NN P			11.75	11.75
1401 PO-901191	03/27/2009	2293984	1 01-0000-0-4300-103-9728-1006-017-000 NN P			14.97	14.97
TOTAL PAYMENT AMOUNT			34.49 *				34.49

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
010800/00	SAX ARTS & CRAFTS P.O. BOX 1579 APPLETON, WI 54912						
2595 PO-902177	03/27/2009	206300402203	1 01-0000-0-4300-472-1208-1000-014-000 NN F	152.54	125.48		
			TOTAL PAYMENT AMOUNT	125.48 *	125.48		
018297/00	SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160						
2624 PO-902198	03/27/2009	PO21758-IN	1 01-0000-0-4300-105-0000-7200-005-000 NN F	195.00	195.00		
			TOTAL PAYMENT AMOUNT	195.00 *	195.00		
016515/00	SOUTHWEST TRANSPORTATION 16644 S. ELM AVENUE CARUTHERS, CA 93609						
2720 PO-902285	03/27/2009	90043	1 01-7230-0-4300-112-0000-3600-007-000 NN F	13,986.61	13,986.61		
			TOTAL PAYMENT AMOUNT	13,986.61 *	13,986.61		
017202/00	SPORTS TURF MANAGERS ASSOC P.O. BOX 414029 KANSAS CITY, MO 64141						
2075 PO-901734	03/27/2009	35180,35177	1 01-8150-0-5200-106-0000-8110-007-000 NN F	210.00	210.00		
			TOTAL PAYMENT AMOUNT	210.00 *	210.00		
018370/00	STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651						
309 PO-900219	03/27/2009	6176248	1 01-0000-0-5800-106-0000-8110-007-000 NN P	170.31	170.31		
			TOTAL PAYMENT AMOUNT	170.31 *	170.31		

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
001813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697						
251 PO-900167	03/27/2009	604800-001		1 01-0000-0-5902-106-0000-8110-007-000 NN P		599.35	599.35
			TOTAL PAYMENT AMOUNT	599.35 *			599.35
017253/00	TERKENSHA ASSOCIATES NORTH AREA MENTAL HEALTH CENTER 811 D GRAND AVENUE SACRAMENTO, CA 95838						
2714 PO-902278	03/27/2009	consult		1 01-6250-0-5800-601-0000-3110-017-000 NN F		930.00	930.00
			TOTAL PAYMENT AMOUNT	930.00 *			930.00
011190/00	UNIVERSAL SPECIALTIES 2821 FABER STREET UNION CITY, CA 94587						
164 PO-900153	03/27/2009	35405		1 01-8150-0-4300-106-0000-8110-007-000 NN P		172.04	172.04
			TOTAL PAYMENT AMOUNT	172.04 *			172.04
022168/00	VESTER, KIMBERLY						
206 PO-900097	03/27/2009	3/8-3/21		1 01-0000-0-5801-106-0000-8300-007-000 NY P		312.56	312.56
			TOTAL PAYMENT AMOUNT	312.56 *			312.56
016889/00	WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838						
167 PO-900155	03/27/2009	444149		1 01-0000-0-4300-106-0000-8110-007-000 NN P		182.52	182.52
167 PO-900155	03/27/2009	444572		1 01-0000-0-4300-106-0000-8110-007-000 NN P		21.56	21.56
			TOTAL PAYMENT AMOUNT	204.08 *			204.08

ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount				

PV-990049 03/25/2009 APRIL FROM MARCH PAYROLL	01-0000-0-9552-000-0000-0000-000 NN	80,488.23
TOTAL PAYMENT AMOUNT	80,488.23 *	80,488.23

416 PO-900352 03/27/2009 105920555	1 01-0000-0-5800-115-9790-8200-007-000 NN P	593.39	593.39
416 PO-900352 03/27/2009 105920544	1 01-0000-0-5800-115-9790-8200-007-000 NN P	38,582.76	38,582.76
TOTAL PAYMENT AMOUNT		39,176.15 *	39,176.15

2609 PO-902186 03/27/2009 3/8-3/21	1 01-0000-0-5801-106-0000-8300-007-000 NY P	644.66	644.66
TOTAL PAYMENT AMOUNT	644.66 *		644.66

210 PO-900099 03/27/2009 3/8-3/21	1 01-0000-0-5601-106-0000-8300-007-000 NY P	687.52	687.52
TOTAL PAYMENT AMOUNT	687.52 *		687.52

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81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
019102/00	ELLIS, ADDIE							
2742 PO-902303	03/27/2009	REIMB		1	09-0700-0-5800-503-0000-2700-018-000 NN F		661.97	661.97
				TOTAL PAYMENT AMOUNT	661.97 *			661.97
011746/00	JOSTENS							
	9226 GREENBACK LANE							
	ORANGEVALE, CA 95662							
2506 PO-902123	03/27/2009	1029		1	09-0000-0-4300-501-1110-1000-016-000 NN F		455.00	455.00
				TOTAL PAYMENT AMOUNT	455.00 *			455.00
011691/00	SYSTIME							
	46665 MAGELLAN DRIVE							
	NOVI, MI 48377							
2557 PO-902149	03/27/2009	INV000036263		1	09-0000-0-4300-501-1110-1000-016-000 YN F		182.10	169.00
				TOTAL PAYMENT AMOUNT	169.00 *			169.00
				TOTAL USE TAX AMOUNT	13.10			
				TOTAL FUND PAYMENT	1,285.97 **			1,285.97
				TOTAL USE TAX AMOUNT	13.10			



ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 11 ADULT EDUCATION FUND

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
2631	PO-902210	03/27/2009	467852501	1 11-6390-0-4300-601-4130-1000-017-000 NN F			770.92	770.92
				TOTAL PAYMENT AMOUNT	770.92 *			770.92
				TOTAL FUND	PAYMENT	770.92 **		770.92

ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 13 CAFETERIA FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num					Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP								
018438/00	ECOLAB 3160 CROW CANYON PLACE SUITE 200 SAN RAMON, CA 94583										
2740 PO-902302	03/27/2009	8500867	1 13-5310-0-5600-108-0000-3700-007-000 NM P							246.32	246.32
			TOTAL PAYMENT AMOUNT		246.32 *						246.32
			TOTAL FUND	PAYMENT		246.32 **					246.32

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
013988/00		BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143						
2622 PO-902196	03/27/2009	S4997285.001		1	14-6205-0-4300-106-9606-8110-007-000 NN P		458.96	458.96
				TOTAL PAYMENT AMOUNT		458.96 *		458.96
021069/00		LEE, MIKE MIKE LEE, ARCHITECT 3600 SEYMOUR AVENUE WEST SACRAMENTO, CA 95691	565665052					
2079 PO-901738	03/27/2009	03.17.09		1	14-6205-0-5800-106-9610-8110-007-000 NY P		2,113.75	2,113.75
				TOTAL PAYMENT AMOUNT		2,113.75 *		2,113.75
			TOTAL FUND	PAYMENT		2,572.71 **		2,572.71

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017727/00	MASON DONALDSON	558474631					
	GEMINI INSPECTION SERVICE						
	103 MONTICITO COURT						
	ROSEVILLE, CA 95762						
1735 PO-901461	03/27/2009 #6		2 21-0000-0-6290-472-9630-8500-007-000 NY P			8,640.00	8,640.00
TOTAL PAYMENT AMOUNT				8,640.00 *			8,640.00
022355/00	PRESLEY, FRANK	561685081					
	4945 WINTER OAK WAY						
	ANTELOPE, CA 95843						
PO-803898	03/27/2009 02-108207		2 21-0000-0-6290-234-9615-8500-007-000 NY F			3,600.00	3,600.00
PO-803898	03/27/2009 02-108207		1 21-0000-0-6290-234-9615-8500-007-000 NY F			2,337.50	2,337.50
PO-803899	03/27/2009 02-108911		1 21-0000-0-6290-240-9615-8500-007-000 NY F			2,448.50	2,448.50
PO-803899	03/27/2009 02-108911		2 21-0000-0-6290-240-9615-8500-007-000 NY F			2,400.00	2,400.00
TOTAL PAYMENT AMOUNT				10,786.00 *			10,786.00
021133/00	TURNER CONSTRUCTION COMPANY						
	INC						
	1211 H STREET						
	SACRAMENTO, CA 95814						
373 PO-900307	03/27/2009 1486100		1 21-0000-0-6270-240-9615-8500-007-000 NN P			207,027.30	207,027.30
375 PO-900308	03/27/2009 1486000		1 21-0000-0-6270-234-9615-8500-007-000 NN P			258,050.81	258,050.81
TOTAL PAYMENT AMOUNT						465,078.11 *	465,078.11
TOTAL FUND PAYMENT				484,504.11 **			484,504.11

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 03-27-09  
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
021825/00	DLR GROUP						
	1050 20TH STREET SUITE 250						
	SACRAMENTO, CA 95811						
706 PO-900613	03/27/2009	68371	2 35-7710-0-6210-240-9615-8500-007-000 NN P			2,089.97	2,089.97
707 PO-900614	03/27/2009	68370	1 35-7710-0-6210-240-9615-8500-007-000 NN P			3,027.09	3,027.09
TOTAL PAYMENT AMOUNT			5,117.06 *				5,117.06
019350/00	WALLACE-KUHL & ASSOCIATES INC						
	PO BOX 1137						
	WEST SACRAMENTO, CA 95691						
134 PO-900083	03/27/2009	200901253	1 35-7710-0-6118-245-9619-8500-007-000 NN P			6,167.50	6,167.50
TOTAL PAYMENT AMOUNT			6,167.50 *				6,167.50
TOTAL FUND PAYMENT			11,284.56 **				11,284.56
TOTAL BATCH PAYMENT			941,948.42 ***		0.00		941,948.42
TOTAL USE TAX AMOUNT			13.10				
TOTAL DISTRICT PAYMENT			941,948.42 ****		0.00		941,948.42
TOTAL USE TAX AMOUNT			13.10				
TOTAL FOR ALL DISTRICTS:			941,948.42 ****		0.00		941,948.42
TOTAL USE TAX AMOUNT			13.10				

Number of warrants to be printed: 88, not counting voids due to stub overflows.

*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b> Superintendent's Office	<b>Action Item</b> <u>      X      </u>
<b>To:</b> Board of Trustees	<b>Information Item</b> <u>                    </u>
<b>Date:</b> April 15, 2009	<b># Attached Pages</b> <u>                    </u>
<b>From:</b> Dr. Kevin J. Jolly, Superintendent	
<b>Principal/Administrator Initials:</b> <u>                    </u>	

**SUBJECT: Postpone the Move of McClellan High School to the Alternative Education Site to the 2010/2011 School Year**

Per request of McClellan and incoming Antelope View Principal David DeArcos, we are making the recommendation to postpone the move of McClellan High School to the Alternative Education site. Mr. DeArcos has had the opportunity to have conversations with students, parents and staff members at both McClellan and Antelope View, and recommends using the coming year to continue to work with all parties to develop and coordinate student services across all of our secondary programs, utilizing a steering committee process.

**RECOMMENDATION: CJUSD Board of Trustees approve to Postpone the Move of McClellan High School to the Alternative Education Site to the 2010/2011 School Year.**

## *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Superintendent's Office

**Action Item**     X    

**To:** Board of Trustees

**Information Item**           

**Date:** April 15, 2009

**# Attached Pages**           

**From:** Dr. Kevin J. Jolly, Superintendent

**SUBJECT:** First Reading: AR 4112.23

\*Replace AR 4112.23 Special Education Staff

*\*CSBA recommends to replace this policy, but CJUSD does not currently have AR 4112.23. This will be a newly added policy.*

**RECOMMENDATION:** CJUSD Board of Trustees approve the First Reading of AR 4112.23.

**SPECIAL EDUCATION STAFF**

Note: Individuals providing instruction in special education must possess an appropriate credential or permit issued by the Commission on Teacher Credentialing (CTC) authorizing such service, such as the (1) education specialist credential, which includes specializations in mild/moderate disabilities, moderate/severe disabilities, deaf and hard of hearing, visual impairments, physical and health impairments, and early childhood special education; (2) resource specialist certificate of competence; (3) speech-language pathology services credential; (4) clinical and rehabilitative services credential, which authorizes the holder to provide audiology and/or orientation and mobility services; and (5) adapted physical education specialist credential.

Any teacher assigned to serve students with disabilities shall possess a credential that authorizes him/her to teach the primary disability of the students within the program placement recommended in the students' individualized education programs (IEP). (5 CCR 80046.5)

*(cf. 4112.2 - Certification)*

*(cf. 4113 - Assignment)*

*(cf. 6159 - Individualized Education Program)*

*(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)*

Note: The No Child Left Behind Act (20 USC 6319; 34 CFR 200.55-200.57) requires all teachers of core academic subjects, in both Title I and non-Title I programs, to be "highly qualified" as defined in 20 USC 7801 and 5 CCR 6100-6126. 20 USC 1401, 34 CFR 300.18, and 5 CCR 6111 provide that special education teachers who teach multiple subjects and who are "new to the profession," as defined, have additional flexibility for demonstrating subject matter competency; see AR 4112.24 - Teacher Qualifications Under the No Child Left Behind Act.

Special education teachers who teach core academic subjects shall possess the qualifications required by the No Child Left Behind Act. (20 USC 1401, 6319, 7801; 34 CFR 200.55-200.57, 300.18; 5 CCR 6100-6126)

*(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)*

Note: The following **optional** paragraph should be revised to reflect district practice. Maximum caseloads for special education staff are specified in Education Code 56362 for resource specialists (see "Resource Specialists" section below) and in Education Code 56363.3 and 56441.7 for language, speech, and hearing specialists. Other special education caseloads are not set by law and may be determined through collective bargaining agreements or the policies and regulations of the Special Education Local Plan Area (SELPA) in which the district participates.

~~The Superintendent or designee shall ensure that caseloads for special education teachers are within the maximum caseloads established by law, collective bargaining agreement, and/or the comprehensive plan of the Special Education Local Plan Area (SELPA) in which the district participates.~~

*(cf. 0430 - Comprehensive Local Plan for Special Education)*

*(cf. 1312.3 - Uniform Complaint Procedures)*

*(cf. 4141/4241 - Collective Bargaining Agreement)*



## **SPECIAL EDUCATION STAFF (continued)**

### **Resource Specialists**

Note: Education Code 56195.8 mandates entities providing special education to adopt policy related to resource specialists. The following section fulfills this mandate and should be revised for consistency with the policy and regulations of the SELPA in which the district participates.

The Governing Board shall employ certificated resource specialists to provide services for students with disabilities which shall include, but not be limited to: (Education Code 56362)

1. Providing instruction and services to students whose needs have been identified in an IEP and who are assigned to regular classroom teachers for a majority of the school day

A student shall not be enrolled in a resource specialist program for a majority of a school day without approval by the student's IEP team.

2. Providing information and assistance to students with disabilities and their parents/guardians
3. Providing consultation, resource information, and material regarding students with disabilities to their parents/guardians and regular education staff members
4. Coordinating special education services with the regular school programs for each student with disabilities enrolled in the resource specialist program
5. Monitoring student progress on a regular basis, participating in the review and revision of IEPs as appropriate, and referring students who do not demonstrate sufficient progress to the IEP team

Note: Item #6 below should be deleted by districts that do not maintain secondary schools.

6. At the secondary school level, emphasizing academic achievement, career and vocational development, and preparation for adult life

The district's resource specialist program shall be under the direction of a resource specialist who possesses: (Education Code 56362)

1. A special education credential or clinical services credential with a special class authorization
2. Three or more years of teaching experience, including both regular and special education teaching experience

### **SPECIAL EDUCATION STAFF (continued)**

3. The demonstrated competencies required for a resource specialist as established by the Commission on Teacher Credentialing in 5 CCR 80070.8

Note: Pursuant to Education Code 56362, caseloads for resource specialists must be stated in the local policies and regulations of each entity providing special education, but must not exceed 28 students per resource specialist except as provided below. The following paragraph should be revised as necessary for consistency with SELPA and district practice.

In addition, pursuant to Education Code 56362, at least 80 percent of the resource specialists within a SELPA must be provided with an instructional aide.

No resource specialist shall have a caseload which exceeds 28 students. As necessary and with the agreement of the resource specialist, the Board may request a waiver from the State Board of Education to increase the caseload to no more than 32 students, provided that an individual resource specialist does not have a caseload exceeding 28 students for more than two school years and has the assistance of an instructional aide at least five hours daily during the period of the waiver. (Education Code 56362, 56362.1; 5 CCR 3100)

*(cf. 1431 - Waivers)*

Resource specialists shall not simultaneously be assigned to serve as resource specialists and to teach regular classes. (Education Code 56362)

### **Teachers of Students with Autism**

Note: The following section is optional.

Education Code 44265.1, as amended by AB 2302 (Ch. 41, Statutes of 2008), allows districts to assign a teacher whose preliminary Level I credential authorizes instruction to students with mild and moderate disabilities to provide instruction to students with autism under the conditions described below. This law will become inoperative on August 31, 2011 or two years after the CTC adds an autism authorization to the education specialist credential, whichever occurs first, unless subsequent legislation is enacted.

A teacher whose preliminary Level I education specialist credential or other previously issued credential authorizes him/her to provide instruction to students with mild and moderate disabilities may be assigned to provide instruction to students with autism, provided that the teacher consents to the assignment and satisfies either of the following criteria prior to the assignment: (Education Code 44265.1)

1. The teacher has provided full-time instruction for at least one year prior to September 1, 2007, in a special education program that serves students with autism in accordance with their IEP and received a favorable evaluation or recommendation from the district or school to teach students with autism.

**SPECIAL EDUCATION STAFF (continued)**

2. The teacher has completed a minimum of three semester units of coursework in the subject of autism offered by a regionally accredited institution of higher education.

The Superintendent or designee shall report teachers assigned under the above conditions to the county office of education as part of the annual assignment monitoring pursuant to Education Code 44258.9. (Education Code 44265.1)

Note: Education Code 44265.2, as added by AB 131 (Ch. 487, Statutes of 2008), authorizes districts to employ individuals who possess the qualifications described below to provide instruction to students age 3-4 who are diagnosed with autism. This provision becomes inoperative on August 31, 2011 unless subsequent legislation is enacted.

The Superintendent or designee may employ and assign a teacher to provide instruction to students age 3-4 who are diagnosed with autism if the teacher holds a valid preliminary Level I or clear Level II education specialist credential, is authorized to provide instruction to students with autism, and satisfies either of the criteria listed in items #1 and 2 above, except that the prior service shall have been with autistic students age 3-4 or the completed coursework shall have been in the subject of special education related to early childhood education. (Education Code 44265.2)

Verification of experience or coursework for any teacher of autistic students shall be maintained on file in the district or school office. (Education Code 44265.1, 44265.2)

*Legal Reference:*

EDUCATION CODE

44250-44279 *Credentials, especially:*  
44256 *Credential types, specialist instruction*  
44258.9 *Assignment monitoring*  
44265-44265.99 *Special education credential*  
44268 *Clinical and rehabilitative services credential*  
56000-56865 *Special education, especially:*  
56195.8 *Adoption of policies*  
56361 *Program options*  
56362 *Resource specialist program*  
56362.1 *Caseload*  
56362.5 *Resource specialist certificate of competence*  
56362.7 *Bilingual-crosscultural certificate of assessment competence*  
56363.3 *Average caseload limits*  
56441.7 *Maximum caseload, students age 3-5*

*Legal Reference continued: (see next page)*

## **SPECIAL EDUCATION STAFF (continued)**

### *Legal Reference: (continued)*

#### CODE OF REGULATIONS, TITLE 5

3051.1 Language, speech and hearing development and remediation; appropriate credential

3100 Waivers of maximum caseload for resource specialists

6100-6126 Teacher qualifications, No Child Left Behind Act

80046-80046.1 Adapted physical education specialist

80046.5 Credential holders authorized to serve students with disabilities

80048-80048.6 Credential requirements and authorizations

80070.1-80070.8 Resource specialist certificate of competence

#### UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act, especially:

1401 Definition of highly qualified special education teacher

6319 Highly qualified teachers

7801 Definitions, highly qualified teacher

#### CODE OF FEDERAL REGULATIONS, TITLE 34

200.55-200.57 Highly qualified teachers

300.8 Definition of autism

300.18 Highly qualified special education teachers

300.156 Special education personnel requirements

### *Management Resources:*

#### CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Handbook on Developing and Implementing Early Childhood Special Education Programs and Services, 2001

#### COMMISSION ON TEACHER CREDENTIALING CODED CORRESPONDENCE

08-13 Alternative Route to Provide Special Education Services to Students with Autism Ages Three and 4, October 9, 2008

08-10 Alternative Route to Provide Special Education Services to Students with Autism, July 7, 2008

#### COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

Standards of Quality and Effectiveness for Education Specialist Credential Programs (including University Internship Options) and Clinical Rehabilitative Services Programs, 1996

#### WEB SITES

California Association of Resource Specialists and Special Education Teachers:

<http://www.carsplus.org>

California Department of Education, Special Education: <http://www.cde.ca.gov/sp/se>

California Speech-Language-Hearing Association: <http://www.csha.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

## *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Superintendent's Office

**Action Item**   X  

**To:** Board of Trustees

**Information Item**           

**Date:** April 15, 2009

**# Attached Pages**           

**From:** Dr. Kevin J. Jolly, Superintendent

**SUBJECT:** First Reading: BP 2300, Conflict of Interest Code: Designated Personnel, and E 9270, Conflict of Interest

BP 2300 is being updated with the current titles held by cabinet members. E 9270 is being updated to include the addition of the Bond Oversight Committee members in Category 2.

**RECOMMENDATION:** CJUSD Board of Trustees approve the First Reading of BP 2300 and E 9270.

# **Center USD**

## **Board Policy**

### **Conflict of Interest Code: Designated Personnel**

BP 2300

#### **Administration**

Persons occupying the following positions are designated employees and must disclose financial interests defined in Appendix B of Bylaw 9270:

Superintendent of Schools (All categories of Appendix B)

Assistant Superintendent, Instructional Services

Assistant Superintendent, Operations & Facilities

Director of Fiscal Services

Business Manager

~~Maintenance Supervisor (Buildings, Grounds & Equipment)~~

~~Transportation/Operations Supervisor~~

Director of Personnel

The Board expects each of the persons identified as designated employees to conform to the requirements of Bylaw 9270 for that position.

#### **Legal Reference:**

##### **GOVERNMENT CODE**

1090 et seq. Prohibitions applicable to specified officers

82028 Definitions "Gift"

82030 Definitions "Income"

82033 Definitions "Interest in real property"

82034 Definitions "Investment"

87100 et seq. Conflicts of interest

87200 et seq. Disclosure

87300 et seq. Conflict of interest codes

91000 et seq. Enforcement

Policy

adopted: August 16, 1982

Revised: April 16, 1986

CENTER UNIFIED SCHOOL DISTRICT

Antelope, California

# **Center USD**

## **Exhibit**

### **Conflict Of Interest**

E 9270

### **Board Bylaws**

#### **Conflict Of Interest Code For The Center Unified School District**

The Political Reform Act (Government Code 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation 2 CCR 18730 which can be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 CCR 18730 and any amendments adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Exhibits designating officials and employees and establishing disclosure categories shall constitute and conflict of interest code of the district.

Designated employees shall file their statements with the district who will make the statements available for public inspection and reproduction. (Government Code 81008). Statements for all designated employees will be retained by the district.

#### **Designated Positions/Disclosure Categories**

1. Persons occupying the following positions are designated employees in Category 1:

Governing Board Members  
Superintendent of Schools  
Assistant/Associate Superintendent(s)  
District Business Administrator  
Director  
Maintenance and Operations Director  
Consultants\*

Designated persons in this category must report:

- a. Interest in real property located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests include any leasehold, beneficial or ownership interest or option to acquire such interest in real property.

- b. Investments or business positions in or income from sources which:
- (1) Are engaged in the acquisition or disposal of real property within the district
  - (2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district or
  - (3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district

\*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The (executive director or executive officer) may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to comply fully with the disclosure requirement described in this section. Such determination shall include a description of the consultant's duties and based upon that description, a statement of the extent of disclosure requirements. The (executive director's or executive officer's) determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

2. Persons occupying the following positions are designated employee in Category 2:

Principal  
Assistant Principal  
Program Coordinator  
Supervisor  
Bond Oversight Committee Member

Designated persons in this category must report investments, business positions in, and income, including gifts, loans and travel payments from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs, or
  - b. Manufactures or sell supplies, books, machinery or equipment of the type used by the department in which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.
-



## CONFLICT OF INTEREST

### Declaration of Chief Executive Officer for Multi-County Agencies

The proposed Conflict of Interest Code specifically enumerates each of the positions within the agency which involve the making or participation in the making of decisions which may foreseeably have a material financial effect on any financial interest. The agency has satisfied all of the requirements of 2 CCR 18750.1(b) preliminary to approval of the proposed code.

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Printed Name/Title

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Signature

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Date

Biennial Notice to: California Fair Political Practices Commission  
428 J Street, Suite 620  
Sacramento, CA 95814-2329

# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Facilities & Operations Department

**Date:** April 15, 2009

**Action Item**   X  

**To:** Board of Trustees

**Information Item**           

**From:** Craig Deason, Assist. Supt.

**# Attached Pages**           

**Assist.Supt. Initials:**           

**SUBJECT:** Resolution #31/2008-09: Preliminary Environmental Assessment for the Rex Fortune Elementary School Site

All site remediation of the Rex Fortune Elementary School property is now complete. All requirements by DTSC (Department of Toxic Substance Control) have been met. Upon approval of this resolution, DTSC will provide a "No Further Action" letter declaring the site clean.

**RECOMMENDATION:** CJUSD Board of Trustees approve Resolution #31/2008-09: Preliminary Environmental Assessment for the Rex Fortune Elementary School Site.

**CENTER JOINT UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 31/2008-09**

**APPROVING PRELIMINARY ENVIRONMENTAL ASSESSMENT FOR THE  
PROPOSED REX FORTUNE ELEMENTARY SCHOOL; ADOPTING WRITTEN  
FINDINGS PURSUANT TO THE CALIFORNIA EDUCATION CODE**

**WHEREAS**, the Center Joint Unified School District (the "District") owns approximately 14.7 gross acres of land at 4865 PFE Road, south of the City of Roseville, Placer County, California, and commonly known as Rex Fortune Elementary School Site (the "School Site"); and

**WHEREAS**, the District proposes to construct a new elementary school upon the School Site housing approximately 1,000 students and consisting of classroom buildings with up to forty (40) classrooms, a multipurpose room and cafeteria, a library, administrative offices, support facilities, hardcourt and turf playfields and adequate parking; and

**WHEREAS**, the District proposes to construct and operate the Rex Fortune Elementary School on the School Site (the "Project,") as more precisely described in the Initial Study; and

**WHEREAS**, the California Department of Education has given contingent site approval for the School Site; and

**WHEREAS**, pursuant to Education Code section 17213.1, the School District contracted with an environmental assessor to prepare a draft preliminary environmental assessment subsequent to a Phase One Study. ("Draft PEA") for the Project ; and

**WHEREAS**, the District submitted the Draft PEA entitled "Preliminary Assessment Equivalency-Proposed Rex Fortune Elementary School" to the Department of Toxic Substances Control ("DTSC") and the California Department of Education for review; and

**WHEREAS**, DTSC reviewed the Draft PEA and concluded that the site work that has been conducted and reported in the Draft PEA is adequate to complete the PEA with a "no further action" determination, but requested that the Draft PEA be revised to include additional information/documentation concerning a supplemental investigation and soil removal that were conducted outside of DTSC purview; and

**WHEREAS**, in accordance with DTSC instructions, the District revised the Draft PEA in a document entitled "Revised PEA with Removal Action Summary" ("Final Draft PEA"); and

**WHEREAS**, the Final Draft PEA concluded that:

1. The former presence of elevated lead concentrations in soil was addressed by the District in a self-directed cleanup action in conjunction with site structures demolition. No significant soil impacts remain on the subject property.
2. No significant threat to public health or the environment is present on the subject property.
3. The site should be certified as suitable for the proposed site use.

**WHEREAS**, the School District's Governing Board has considered the Final Draft PEA;

**WHEREAS**, the School District's Governing Board held a public hearing and accepted comments on the Final Draft PEA pursuant to Education Code section 17213.1.

**WHEREAS**, pursuant to Public Resources Code section 21151.8(a) and Education Code section 17213, the District has consulted with appropriate agencies and determined that: (A) the Property in question is not the site of a current or former hazardous waste disposal site or solid waste disposal site; (B) the Property is not a hazardous substance release site identified in a list of sites for which removal or remediation action is planned, compiled by the Department of Health Services pursuant to Health and Safety Code section 25356; (C) the Property is not a site which contains one or more pipelines, situated underground or aboveground, which carries hazardous substances, acutely hazardous materials, or hazardous wastes, unless the pipeline is a natural gas line which is used only to supply natural gas to that school or neighborhood; and (D) the Property is not within 500 feet of the edge of the closest traffic lane of a freeway or other busy traffic corridor; and

**WHEREAS**, the District, pursuant to Public Resources Code section 21151.8(a)(2) and Education Code section 17213, has given notice and consulted with administering agencies and the governing air quality management district ("Air Quality District") with jurisdiction over the Project requesting identification of permitted and non-permitted facilities, including freeways and busy traffic corridors, large agricultural operations, and railyards, located within one-fourth of a mile of the Project Site which might reasonably be anticipated to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste; and

**WHEREAS**, such consultation and investigation have resulted in the conclusion that no permitted or non-permitted facilities have been identified within one-fourth of a mile of the Project Site which might reasonably be anticipated to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste; and

**WHEREAS**, pursuant to Education Code section 17212, the District has caused a geological and soil engineering investigation report for the Property to be completed; and

**WHEREAS**, the location and custodian of records with respect to all of the relevant documents and any other material which constitutes the administrative record for the PEA and Project are as follows: Craig Deason, Assistant Superintendent Administrative Services, Facilities and Operations, Center Joint Unified School District Office at 8408 Watt Avenue, Antelope, CA 95843; and

**NOW, THEREFORE**, the Board of the Center Joint Unified School District hereby finds, determines, declares, orders and resolves as follows:

**SECTION 1. - RECITALS.** That the recitals set forth above are true and correct and the Board so finds and determines.

**SECTION 2. - PEA AND DTSC.** That pursuant to Education Code section 17213.1, the District has properly prepared the Final Draft PEA for the School Site and submitted it to DTSC for review.

**SECTION 3. - PEA ADEQUACY.** That the Final Draft PEA prepared for the Project is adequate and approved by the District.

**SECTION 4. - HAZARDOUS EMISSIONS FINDINGS.** That pursuant to Public Resources Code section 21151.8 and Education Code section 17213, the District has given notice to and consulted with the administering agency and governing air pollution or air quality management district requesting identification of permitted and non-permitted facilities, including but not limited to freeways and busy traffic corridors, large agricultural operations, and railyards, located within one-fourth of a mile of the Site which might reasonably be anticipated to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste, and such consultation has resulted in the identification of no facilities within one-fourth of a mile

of the Site which might reasonably be anticipated to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste. However, investigation of those facilities has resulted in the conclusion that the health risks from the facilities do not and will not constitute an actual or potential endangerment of public health to persons who would attend or be employed at the Site.

**SECTION 5. - HAZARDOUS MATERIALS FINDINGS.** That pursuant to Public Resources Code section 21151.8 and Education Code section 17213, the District has investigated the Site and determined that the Site is not the site of a current or former hazardous waste disposal site or solid waste disposal site, a hazardous substance release site, a site that contains one or more pipelines, situated underground or aboveground, that carries hazardous substances, acutely hazardous materials, or hazardous wastes, or a site that is within 500 feet of the edge of the closest traffic lane of a freeway or other busy traffic corridor.

**SECTION 6. - GEOLOGICAL REPORT.** That pursuant to Education Code Section 17212, the District has properly prepared a Geological Report for the Project Site and that the Geological Report concludes that there is not a trace of a geological fault along which a surface rupture could reasonably be expected to occur within the life of any of the proposed school buildings upon the Project Site, nor are there any school buildings upon the Project Site which are proposed to be constructed within fifty feet of a trace of a geologic fault along which a surface rupture can reasonably be expected to occur within the life of such school buildings.

**SECTION 7. - CUSTODIAN OF RECORDS.** The custodian of records for this project is Craig Deason, Assistant Superintendent, Facilities and Operations, Center Joint Unified School District, 8408 Watt Avenue, Antelope, California 95843, tel: (916) 338-6337.

**SECTION 8. - EFFECTIVE DATE.** That this resolution shall be effective as of the date of its adoption.

**APPROVED, PASSED AND ADOPTED** by the Board of the Center Joint Unified School District on the fifteenth day of April, 2009 by the following vote:

AYES:

NOES:

ABSTENTIONS:

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President of the Board of Education of the  
Center Joint Unified School District

Attested to:

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Clerk of the Board of Education of the  
Center Joint Unified School District