

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: McClellan High School

Date: August 8, 2008

Action Item _____

To: Carol Hunt

Information Item ☒

From: David DeArcos

Attached Pages _____

Principal's Initials: DD

SUBJECT: McClellan High School Student Recognition Awards

Report will be given by David DeArcos, McClellan High School Principal, who will announcing Student Recognition awards to the following students for the completion of the PACE program this past summer at American River College:

Taylor Davis
Kevin Johnson
Allan Dagio
Gil Villarreal

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: McClellan High School

Date: August 8, 2008

Action Item ..

To: Carol Hunt

Information Item **X**

From: David DeArcos

Attached Pages

Principal's Initials: DD

SUBJECT: McClellan High School Staff Recognition Awards

Report will be given by David DeArcos, McClellan High School Principal, who will announcing Staff Recognition awards to the following staff who worked "beyond the call of duty" to complete the mural at MHS of the 150-year celebration of the Center Unified School District last year:

Pat Stayton
Sylvia Anderson

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: McClellan High School

Date: August 8, 2008

Action Item _____

To: Carol Hunt

Information Item ☒

From: David DeArcos

Attached Pages _____

Principal's Initials: DD

SUBJECT: McClellan High School Site Interventions

Report will be given by David DeArcos, McClellan High School Principal, who will give overview of MHS to include:

Site interventions and programs in place at MHS, including Continuation, 10th Grade Academy, 8th Grade Pre-Academy, and CO-OP Inclusion Pre-School.

McClellan High School site interventions:

- Small class size, 20—1 teacher ratio
Continuation , Academy and
Pre-Academy programs
- CAHSEE classes for Continuation students
in English and Math
- Work Experience credit option
- Continuation Independent study program
- One-on-one student support
- Standard-based curriculum
- Safe and secure facilities
- Athletics—basketball/softball
- New weight room facility
- Academic and guidance counseling
- College and Career Center
- ASVAB testing and analysis
- Dedicated and caring staff

Kim Baioni	English
Chris Collins	Science/PE
Aaron Hagman	Soc.Sci/PE
Jim Lockett	Math
Abe Smith	Social Science
Duane Anderson	Music
Lura Anderson	English/Soc.Sci
Greg Davis	Science
Bill Young	Ind. Study
Ron Baoni	Computer Tech
Teri Shoup	Secretary
Linda Jones	Attendance
Terry McCauley	Custodian
Peter Hoffman	Campus Monitor

Mission Statement

The mission of McClellan High School
is to provide an environment for
students to develop:

Integrity

Responsibility

Respect

as they complete an academic plan
leading to a high school diploma and
post secondary options in preparation
of their adult lives.

"Improving Academic Achievement
one student at a time."

For more information
about these programs, please contact:

338-6440

Principal: David DeArcos

ddearcos@centerusd.k12.ca.us

Counselor: Shar McLeod

sharmcleod@centerusd.k12.ca.us

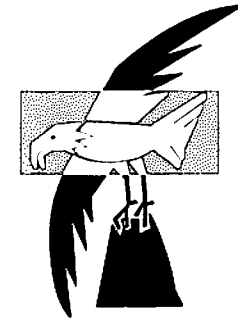
McClellan High School

8725 Watt Avenue

Antelope, CA 95843

<http://www.centerusd.k12.ca.us/mhs/>

McClellan High School



CONTINUATION SCHOOL

Grades 10—12

for students 16 and older
needing to make up
high school credits

10th GRADE ACADEMY

for Center High School
students not yet 16 yrs old
who are credit deficient

8th GRADE PRE-ACADEMY

for Wilson C. Riles students
to prepare for Middle School
promotion

CONTINUATION SCHOOL

McClellan High School is home to 180 students. The Continuation high school is made up of sophomores, juniors and seniors who are at least 16 years old. These students are credit deficient. To be on graduation status and proper grade placement the credit breakdown is as follows:

9 th	0 - 55
10 th	56 - 110
11 th	111-165
12 th	166 - 220 (CHS 230)

McClellan High School is on a trimester system. Students complete 5 credits in a class every 12 weeks. Students receive 2.5 credits every 6 weeks. Therefore, students can earn 90 credits a school year instead of the traditional 60 credits. Students are enrolled in a minimum of 4 classes and a maximum of 6 classes.

Students who are on track to graduate and have made up their credits can transfer to Center High School. Transfers are made at the end of the school year for 10th and 11th grade students. Only 12th grade students can transfer mid-year at the beginning of Semester 2 if they have earned 200 credits.

CO-OP INCLUSION PRESCHOOL

Our preschool, located on the MHS campus, is for children 2 years, 9 months old through age 5. We are actually 2 preschool programs: the Center USD Diagnostic Preschool Program for children with disabilities, and the Co-op Preschool and Adult Education class that serves parents with preschoolers. Children from each program work and play together

10th GRADE ACADEMY

McClellan High School is operating on campus a satellite Program for Center High School. The purpose of the academy is to give incoming 10th grade students who are credit deficient an opportunity to be in an academic setting with smaller class sizes and a curriculum which addresses the core curriculum areas, study skills, and academic success strategies.

Students enrolled in this 10th Grade Academy will be able to participate in Center High School extra-curricular activities with the approval of McClellan administration and staff. The only exception will be athletics.

The Academy will operate on trimesters. The students will be enrolled in sophomore classes and will have the opportunity for credit recovery up to 30 credits above the normal 60 credits they could earn in a school year. The goal is for academy students to return to Center High School's campus for their junior year. The Academy is an excellent opportunity for students to get back on track for graduation with the class of 2011.

8th GRADE Pre-Academy

This 8th Grade Pre-Academy program gives students at Wilson C. Riles Middle School an opportunity to complete 8th grade on the campus of McClellan High School. This intervention step will prepare students for 9th Grade at Center High School at the end of the school year.

The Pre-Academy Program provides for smaller class sizes, individualized assistance, intensive interventions in English, math and study skills and social/emotional support.

Continuation School Hours:	8:00 - 1:50
10th Grade Academy School Hours:	8:00 - 1:50
8th Grade Pre-Academy School Hours:	8:00 - 2:53

Back To School Night:	August 21, 2008
Open House:	April 16, 2009

End of 1 st Trimester:	November 7, 2008
End of 2 nd Trimester	February 20, 2009
End of 3 rd Trimester:	May 28, 2009

Graduation Ceremony:	May 27, 2009
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MHS Continuation Bell Schedule

	Early Out Day	Regular Day
1	8:00 - 9:00	8:00 - 9:00
2	9:03 - 10:03	9:03 - 10:03
3	10:06 - 11:06	10:06 - 11:06
4	11:09 - 12:09	11:09 - 12:09
5	LUNCH	LUNCH
6		12:50 - 1:50
7		
8		
9		

10TH Grade Academy & 8th Grade Pre-Academy

	Early Out Day	Regular Day
1	8:00 - 9:00	8:00 - 9:00
2	9:03 - 10:03	9:03 - 10:03
3	10:06 - 11:06	10:06 - 11:06
4	LUNCH	LUNCH
5	11:47 - 12:47	11:47 - 12:47
6	12:50 - 1:50	12:50 - 1:50
7		1:53 - 2:53
8	8TH grade detention	1:53 - 2:29

Center Unified School District

Dept./Site: Curriculum and Instruction

To: Board of Trustees

From: Scott Loehr, Assistant
Superintendent

Administrator's Initials: SL

AGENDA REQUEST FOR:

Date: August 20, 2008

Information Item X

Action Item _____

Attached Pages

SUBJECT: 07-08 Summer School Report and Recognition

The administrators from each of our three summer school programs will provide the board with a summary of the programs they operated. During this time I would also like to recognize and appreciate the summer school administrators for the programs they created and provided to our students.

RECOMMENDATION: Informational

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center High School

Date: August 20, 2008

To: Board of Trustees

From: Steve Thiessen, Principal

Action Item _____

Information Item X

Attached Pages ____.

Principal's Initials: ST

SUBJECT:

Gang Safety Report

Deputy Nate Grgich (CHS SRO) will provide relevant information regarding the potential of "Gang Activity" within the CHS / CUSD proximity range.

RECOMMENDATION: None, this is an informational item.



CENTER HIGH SCHOOL

Home of the Cougars

Steve Thiessen
Principal

Kristine Hays
Assistant Principal

Doug Hughey
Assistant Principal

Cliff Castro
Activity Director

John Gallagher
Athletic Director

Karen Matre
Office Manager

Elizabeth McCloskey
Counselor

Suzanne Turek
Counselor

Anna Vacafior
Counselor

Shar Mcleod
Counselor

To: Dr. Jolly and CUSD Board of Trustees

Presentation will provide an overview of gang activity present around the Sacramento County. There is a presence and involvement that we need to monitor and be aware of.

- * Gang Task Force is active and present.
- * Validating members who show a history of involvement and influence.
- * Subtle identifiers that gangs are present
- * Gang affiliation / identification trends are always evolving
- * Membership is diversifying

- * Suggestions as to what we can do at/within CUSD and CHS

Home of Scholars and Champions

3111 Center Court Lane * Antelope, CA 95843 * (916) 338-6420

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item _____

To: Board of Trustees

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages _____

Assist.Supt. Initials: CD

SUBJECT: Facilities and Security Update

Facilities Update

Maintenance & Grounds Summer Projects

- Modernization support
- CHS Theater hallway leak repair
- Global Youth - MP restroom renovations
- Sidewalk repair
- MHS Kitchen Improvements
- 10 Picnic Tables to CHS from Ken Thomas Gym
- Sod in Dudley Kindergarten
- Painted Dudley A7 & C7 portables
- Re-keyed Dudley & Spinelli
- Fencing in front of Rex Fortune

CHS Stadium and Field Upgrades

- Developing Site & Facilities Lease
- Out to Bid

Modernization

- Project completed on time and on budget
- Punch list in progress

Rex Fortune Elementary

- Land cleared and soil clean-up complete
- Project completed on time and on budget
- Paperwork being compiled for submittal to DTSC

WCR Track and Field Upgrades

- Project completed on time and on budget
- Hydroseed filling in well

Security Update

- Vandalism
 - Inside Rooms 34-36 at Spinelli
 - Wire stolen at North Country
 - Slight misc. graffiti
 - Sweeper burned at Dudley

Center Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Center High School	Action Item _____
To: Board of Trustees	Information Item <u> X </u>
Date: August 20, 2008	# Attached Pages <u> 1 </u>
From: Steve Thiessen, Principal	
Principal/Administrator Initials: _____	

SUBJECT: CHS Athletic Transportation Plan

Doug Hughey, Vice Principal at Center High School, will present to the Board the CHS Plan to operate within their athletic transportation budget.

RECOMMENDATION: information only

CHS Athletic Transportation Plan

There has been a concerted effort made to make major reductions in high school athletic transportation costs in order to operate within our budget of \$36,000 per year. Having been involved as an Athletic Director and Principal at former schools faced with similar budgetary considerations, the following plan has been put in place.

Several options were considered.

1. No change, and find a way to cover the budgeted overage from within site funds.
2. Charge a transportation fee to all athletes per sport.
3. Use Drop-off only, where families take their son/daughter home following a contest.
4. Partial Sport provisions

Having met with the athletic director, assistant principals, and coaches, the following plan has been put in place.

1. Transportation will be provided to contests beyond a 20 mile radius of Center High School.
2. Teams will share busses, (based on the number of athletes per team)
3. Shuttle runs (when appropriate) will be used instead of multiple busses.
4. For contests within a 20 mile radius, parents of athletes will be expected to provide transportation and meet the team at the contest site. It should be noted that this is allowed under board policy, and that Wilson Riles used this system for Track and Field this past year.
5. Transportation to Tournaments and Invitationals will be funded through the ASB account of the participating team.
6. Enterprise rental vans will be used whenever possible with coaches driving the team.

By placing the responsibility for athletic transportation to contests within a 20 mile radius with the parents of athletes, we project transportation costs will remain within the budgeted amount.

School / miles

Antelope / 4
Cordova / 17
Encina / 12
Grant / 9.5
Inderkum / 12
Natomas / 13.5
Rio Linda / 6
Roseville / 8
Woodcreek / 7.2

School / miles

Bella Vista / 12
Del Campo / 10
Foothill / 6
Grant West / 9.8
Mesa Verde / 8.2
Oakmont / 9
Rocklin / 12.4
San Juan / 9

School / miles

Casa Roble / 14.6
El Camino / 9.6
Granite Bay / 14
Highlands / 5.4
Mira Loma / 7.5
Rio Americano / 12.1
Rosemont / 15
Whitney / 12.4

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/20/08

Action Item

To: Board of Trustees

Information Item X

From: Jeanne Bess 
Director of Fiscal Services

Attached Page

SUBJECT:

State Budget Update/Board Budget Review

Pending the passage of the State's budget for fiscal year 2008/09, an update will be given on the effect of the State budget on our District's adopted budget.

Also, at the request of Trustee Wilson, a comparison of the Board of Trustees budget for fiscal year 2007/08 and 2008/09 is presented.

The adopted budget for 2008/09 is approximately \$10,000 higher than 2007/08 primarily due to election costs to be generated this fiscal year.

FUND :01
SITE :120
FUNCTION:7110
DEPT :000GENERAL FUND
BOARD OF TRUSTEES
BOARD
UNDEFINEDRESOURCE:0000
GOAL :0000
RESP :000UNDESIGNATED
UNDISTRIBUTED
UNDEFINED

	2007-2008 2007/08 Budget	2007-2008 2007/08 Actuals	2008-2009 2008/09 Budget
2300 CLASS SUPERV & ADMIN SALARIES	15,876	15,611	15,876
TOTAL: 2xxx	15,876	15,611	15,876
3302 OASDI CLASSIFIED	997	968	985
3312 MEDICARE CLASSIFIED	235	227	231
3402 HEALTH & WELFARE CLASSIFIED	12,840	13,038	14,368
3502 SUI CLASSIFIED	8	1	8
3602 WORKERS COMP CLASSIFIED	394	334	310
TOTAL: 3xxx	14,474	14,567	15,902
*TOTAL:1000-5999	30,350	30,179	31,778
FUND :01	GENERAL FUND	RESOURCE:0000	UNDESIGNATED
SITE :120	BOARD OF TRUSTEES	GOAL :0000	UNDISTRIBUTED
FUNCTION:7110	BOARD	RESP :001	GOVERNING BOARD
DEPT :000	UNDEFINED		
4200 OTHER BOOKS	250		250
4300 SUPPLIES	1,493	1,365	1,200
4400 NONCAPITALIZED EQUIPMENT	1,660	1,604	
TOTAL: 4xxx	3,403	2,969	1,450
5200 CONFERENCE/WORKSHOP/TRAVEL	11,950	10,442	11,950
5300 DUES AND MEMBERSHIP	7,500	6,842	7,500
5600 RENTS/LEASES/REPAIRS		12-	
5800 OTHER SERVICES & OPERATIONS	9,122	5,606	11,000
5805 ELECTION COSTS			9,000
5901 POSTAGE/FED EX			
TOTAL: 5xxx	28,572	22,878	39,450
*TOTAL:1000-7999	31,975	25,847	40,900
**TOTAL:1000-5999	62,325	56,026	72,678
**TOTAL:1000-6999	62,325	56,026	72,678
**TOTAL:1000-7999	62,325	56,026	72,678
**TOTAL:8000-8999			

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site:	Superintendent's Office	Action Item _____
To:	Board of Trustees	Information Item <u> X </u>
Date:	August 20, 2008	# Attached Pages <u> 3 </u>
From:	Dr. Kevin J. Jolly, Superintendent	
Principal/Administrator Initials:	_____	

SUBJECT: District Goals - 5 Year Plan

RECOMMENDATION: information only

Center Unified School District 5 Year Plan

Mission

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.

Primary Goals

Standards - exceed 80% or schools' highest percentage to date every 20 days of students who have mastered standards, with all assessed standards taught and re-taught as needed prior to STAR

Instruction – all teachers will receive written and/or oral feedback on a classroom walkthrough twice every 20 days from a teacher or administrator

Secondary Goals

Attendance - exceed 96% or exceed the same 20 day period from the prior year

Accelerated Reader – continued implementation at grades K-8 to improve reading skills

Overarching Measure

All schools, significant subgroups, and the district will meet the API Growth Target each year

- a. Under 800 = 5 points of growth or more
- b. Over 800 = 1 point of growth or more

Implementation Steps

Complete support for these goals from:

Board _____

Principals _____

Cabinet _____

Sole focus of the district _____

All employees aware _____

Continually monitored _____

Apply resources toward these goals _____

Time, Money, Personnel, Materials

Site action plan in place to meet goals _____

Sites have autonomy within boundaries

defined by district goals _____

Professional development on

these goals for staff, administrators,

and Board _____

Board recognition of goals at host schools _____

Monthly Board Report with grades,

including subpopulations _____

Non-aligned initiatives dropped or reduced _____

New initiatives do not detract attention

from this primary focus _____

District adopts a common framework for:

Classroom instructional design _____

Classroom instructional planning _____

Instructional language and vocabulary _____

Research based instructional strategies _____

Additional Objectives

Growth

Secure funding for future growth

Modernize Facilities

Dudley

Spinelli

McClellan

Stadium

Riles Track and Field

Staff Development

Training to meet student achievement and classroom instructional goals for teachers, administrators, and Board

40 Assets

Technology

Critical Thinking

Priorities

Academic Excellence

CHS Counselor 70K

Psychologist 70K

Computer Servers HP 70K

Technology Site Match 150K

District Computer Technician 60K

Site/District Budgets, Restore 5% 92K

Well Rounded Education

Block Schedule - CHS Recommendation 500K

Arts Magnet School 130K

Quality Employees

Health Benefits 65/100 290K

1% Salary Increase 300K

Curb Appeal/Maintenance

Custodial Percentage Level from 70% to 80% 80K

Painter 45K

Community Service/Safety

2 Busses - grant 260K

Lead Mechanic 2K

School Resource Officer, grants 160K

Communication

Transparency

Dialogue

Collaboration

Positive outreach to the community

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 20, 2008

#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:

June 4, 2008 Regular Meeting

RECOMMENDATION: CUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING North Country Elementary School - MP Room 3901 Little Rock Drive, Antelope, CA 95843

Wednesday, June 4, 2008

MINUTES

CALL TO ORDER - President Friedman 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 Discipline/Dismissal/Release (G.C. §54957)
3. Conference with Labor Negotiators, George Tigner, Re: CUTA (G.C. §54957.6)
4. Public Employee Performance Evaluation (Certificated) - Superintendent (G.C. §54957)

CLOSED SESSION - the Board adjourned into closed session at 5:00 p.m.

ROLL CALL - Trustees Present: Mrs. Anderson, Mr. Blenner, Mr. Friedman

Trustees Absent: Mrs. Williams, Mr. Wilson

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. Friedman at 6:04 p.m.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION - President Friedman announced that the Board had met in closed session, and the Board voted during Open Session in the matter of:

1. **Student Expulsions/Readmissions (G.C. §54962)**
Student Expulsion #07-08.19 - Recommendation approved.

Motion: Anderson
Second: Blenner

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

2. **Public Employee Discipline/Dismissal/Release (G.C. §54957)** – no action was taken.

3. **Conference with Labor Negotiator, George Tigner, Re: CUTA (G.C. §54957.6)** – no action was taken.

4. **Public Employee Performance Evaluation (Certificated) - Superintendent (G.C. §54957)** – a Satisfactory evaluation was given.

FLAG SALUTE - led by Ms. Addie Ellis

ADOPTION OF AGENDA - approved adoption of agenda as presented.

Motion: Blenner

Second: Anderson

Ayes: Anderson, Blenner, Friedman

Noes: none

Absent: Williams, Wilson

REPORTS/PRESENTATIONS

1. **Discussion on Conferences & Field Trips** - Jeanne Bess, Director of Fiscal Services, briefly spoke on the Board Policy regarding conferences and travel. The Board gave direction to proceed with travel and conferences remaining as informational items, prior to the conference, unless requiring Board action. Field trips will be presented for Board action if needing approval for overnight or out-of-state travel.

PUBLIC COMMENTS –

Patty Spore, Summer School Principal, announced that Summer School opened at the middle school today with a smooth start. They are still looking to fill a couple of teaching positions.

BOARD/SUPERINTENDENT REPORTS

Mrs. Anderson

- noted that all the graduations went well and she is very proud of the district and its administrators

Mr. Blenner

- noted the same as Mrs. Anderson

- wished everyone a happy vacation

Dr. Jolly

- noted that he enjoyed the graduations

- mentioned that he is looking forward to planning time over the summer

Mr. Friedman

- noted that he is glad it is summer time

- stated that the district had tremendous graduations

- congratulated Global on their first graduation

- thanked all the sites for their participation in the year long Sesquicentennial activities

CONSENT AGENDA

1. Approved Cancellation of December 3, 2008 Regular Board Meeting
2. Approved Certificated Personnel Transactions
3. Approved Classified Personnel Transactions
4. Approved Change to the 2006/08 CUTA Contract Language, Article X, Class Size
5. Approved 08/09 School Site Block Grant Expenditures - Dudley
6. Approved 2007/2008 Individual Service Agreements:

2007/08-97	JabberGym
2007/08-98	B.E.S.T.
2007/08-99	Universal Health Services
2007/08-100-128	Bright Futures Therapy
2007/08-129	Milhouse School
7. Approved 2008-2009 Contract with Sacramento Hearing Services Center, Inc.
8. Approved 2008/2009 MCT Vision Screening Contract

9. Approved 2008/2009 Master Contract:
American River Speech
B.E.S.T. Consulting, Inc.
Bright Futures Therapy
Burger Physical Therapy aka Burger Pediatric Therapy
JabberGym
Lane Educational
MedTrans
Dr. Scott Modell
North Valley School
Odyssey
Play On Words
Rancho Learning Center
River Oak Center for Children
Sierra School - Edison
Sierra School - El Camino
South Pointe Academy
Therapeutic Pathways (Kendall)
Universal Health Services
Valley Oak Academy (Paradise)
Vincent & Associates Speech Pathology
Yellowstone Boys & Girls Ranch
10. Approved Contract for DSA Inspection Services for Dudley and Spinelli Modernization Projects, Spinelli Toilet Building and WCR Field Events Upgrade Project
11. Approved Bid and Award Contract for Rex Fortune Elementary Site Remediation Project - Bid #08-02
12. Ratified Structured Data/Voice Cabling System Project CMAS Contract Award for Spinelli and Dudley Elementary
13. Ratified Acoustical Treatment Project - Change Order #1
14. Approved Notice of Completion for Acoustic Project in Multipurpose Room at Wilson C. Riles Middle School

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

BUSINESS ITEMS

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

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

B. APPROVED - Community-Based English Tutoring (CBET) Plan

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

C. APPROVED - Certification of Provision of Standards-Aligned Instructional Materials

Motion: Anderson
Second: Blenner

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

ADVANCE PLANNING

a. *Future Meeting Dates:*

 i. Wednesday, June 18, 2008 @ 6:00 p.m. - North Country Elementary School MP Room

b. *Suggested Agenda Items*

 i. none

ADJOURNMENT - 6:27 p.m.

Motion: Blenner
Second: Anderson

Ayes: General Consent
Noes: none
Absent: Williams, Wilson

Respectfully submitted,

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

Donald E. Wilson, Clerk
Board of Trustees

Adoption Date

CENTER UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

**North Country Elementary School - MP Room
3901 Little Rock Drive, Antelope, CA 95843**

Wednesday, June 18, 2008

M I N U T E S

OPEN SESSION CALL TO ORDER - President Friedman called the meeting to order at 6:01 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

FLAG SALUTE - led by Mrs. Hunt

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION - President Friedman announced that the Board did not meet in closed session.

ADOPTION OF AGENDA - approved adoption of agenda, with the following amendments: pull Consent Agenda Item #5, Adoption of Minutes from June 4, 2008, and pull Consent Agenda Item #7, Resolution # 26/2007-08: Resolution Authorizing Payment To Board Member For Missed Meeting Due To Performance Of Service for the District, Illness Or Jury Duty, Or Due To A Hardship Deemed Acceptable

Motion: Williams
Second: Anderson

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

ORGANIZATION REPORTS

1. **CUTA** - Ann Neal, President, was not available to report.
2. **CSEA** - Marie Huggins, President, reported that they are maintaining status quo for the summer. Trying to maintain a good relationship with the district and keep communication open. The E-Board will be meeting in July to go over plans for All Staff Day.

REPORTS/PRESENTATIONS

1. **Williams Quarterly Reporting** - Scott Loehr, Assistant Superintendent of C&I, reported that there were no complaints to report.
2. **Facilities and Security Update** - Craig Deason, Assistant Superintendent Operations & Facilities, updated the Board on the CHS Stadium and Field Upgrades, Modernization, Rex Fortune Elementary, WCR Track and Field Upgrades, and a Security Update.
3. **Transportation Report** - Craig Deason, Assistant Superintendent of Operations & Facilities, and Deborah Chase, Transportation Supervisor, reported on the field trip formula, driver opt out of field trip list, doubling up on buses for charters and CUSD trips, reduction of charters, site options, compression of start times K-12, and the bus replacement plan. Trustee Williams asked whether or not drivers can be required to drive for field trips. Trustee Anderson shared her concerns with some of the options listed.

They also reported that some buses will need to be replaced over the next several years. Also, Deborah shared that the state regulates that all diesel vehicles will require Particular Matter retrofits.

Trustee Anderson asked that her following comment be placed in the recorded minutes: "In no way by my questions and comments tonight am I insinuating that our drivers or staff are not performing their duties to the best of their abilities, but rather I would like to bring to the forehand that as a whole the district is not addressing the transportation issues we are facing." She also shared her concerns with transportation needing to serve more of the general student population.

PUBLIC COMMENTS

Howard Ballin, community member, commented on the wonderful job that the Board has all done, and noted that they work together well as a team. He also commented on the transportation issue, indicating that no one in his family was ever bussed to school. He also believes that it is very important that we look to planning for the future.

Scott Loehr, Assistant Superintendent of C&I, updated the Board on the enrollment figures as of May 16, 2008 compared to enrollment at this point for the 2008/09 school year. He also handed out and discussed the information on how many students are enrolled in summer school. He will come back and report to the Board after summer school is over.

BOARD/SUPERINTENDENT REPORTS

Mr. Wilson

- wished everyone a great summer.
- noted that he missed the last meeting, but was with the 82nd Airborne in North Carolina.

Mrs. Williams

- noted that she will report later.

Mrs. Anderson

- thanked staff for all their hard work.

BOARD/SUPERINTENDENT REPORTS (continued)

Dr. Jolly

- asked the Board to let Carol know the dates they are free for scheduling a Board workshop in August or September.
- mentioned the supplemental item about District Goals.
- read a letter from someone appreciating the adult classes offered in the district.

Mr. Friedman

- thanked Dr. Jolly, staff and faculty for a tremendous year
- thanked everyone for the successful launch of the endowment
- again mentioned the great Sesquicentennial celebration and the site activities throughout the year; also thanked Mrs. Anderson's work as the chair of this committee
- gave a commendation to the community members who sit through the Board meetings
- wished everyone a great summer and is looking forward to the fall
- noted that he had received a thank you from community members for his work on the Board

CONSENT AGENDA

1. Approved Adoption of Minutes from May 7, 2008 Regular Meeting
2. Approved Adoption of Minutes from May 21, 2008 Regular Meeting
3. Approved Adoption of Minutes from May 21, 2008 Special Meeting
4. Approved Adoption of Minutes from May 30, 2008 Special Meeting
5. *This item was pulled for separation consideration*
6. Approved Resolution # 24/2007-08: Delegation of Contracting Powers to the Superintendent
7. *This item was pulled for separation consideration*
8. Approved Certificated Personnel Transactions
9. Approved Classified Personnel Transactions
10. Approved CALSTRS Application
11. Approved 2008/09 Facility Staffing Agreement with Maxim Healthcare Services
12. Approved 2008/2009 Consolidated Application (Part I)
13. Approved 2008/09 Athletic Trainer - CHS
14. Approved Resolution # 25/2007-08: Center High School Stadium Modernization - Exemption from CEQA
15. Approved Deferred Maintenance Program
16. Approved Payroll Orders: July 2007 through May 2008
17. Approved Supplemental Agenda (Vendor Warrants)

Motion:	Wilson	Ayes:	Anderson, Friedman, Williams, Wilson
Second:	Williams	Noes:	none
		Absent:	Blenner

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

7. Approved Resolution # 26/2007-08: Resolution Authorizing Payment To Board Member For Missed Meeting Due To Performance Of Service for the District, Illness Or Jury Duty, Or Due To A Hardship Deemed Acceptable

Motion Carried

Motion:	Wilson	Ayes:	Anderson, Friedman, Wilson
Second:	Anderson	Noes:	none
		Absent:	Blenner
		Abstention:	Williams

5. Adoption of Minutes from June 4, 2008 Regular Meeting
Trustee Williams and Trustee Wilson were not in attendance at the June 4, 2008 meeting. Since Trustee Blenner is absent at this meeting it was decided that this item should return at the next meeting when there would be enough Trustees that could vote.

INFORMATION ITEMS

1. Workshop: 50th Annual Pupil Transportation Workshop - D. Chase & W. Eldredge (Trans)

BUSINESS ITEMS

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

Motion:	Wilson	Ayes:	Anderson, Friedman, Williams
Second:	Williams	Noes:	Wilson (concerns with CSBA)
		Absent:	Blenner

B. APPROVED - Instructional Materials Adoption 6-12th Grade Math Textbooks

Motion:	Wilson	Ayes:	Anderson, Friedman, Williams, Wilson
Second:	Anderson	Noes:	none
		Absent:	Blenner

C. APPROVED - School Bus Purchase

Motion:	Wilson	Ayes:	Anderson, Friedman, Williams, Wilson
Second:	Anderson	Noes:	none
		Absent:	Blenner

D. APPROVED - Field Trip Transportation Cost Formula

Motion:	Anderson	Ayes:	Anderson, Friedman, Williams, Wilson
Second:	Williams	Noes:	none
		Absent:	Blenner

The Board took a recess from 8:28 p.m. to 8:46 p.m.

BUSINESS ITEMS (continued)

E. APPROVED - 2008/2009 Budget

Motion: Williams
Second: Anderson

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

At 9:02 p.m. a motion was made to extend the meeting to 9:20 p.m.

Motion: Friedman
Second: Wilson

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

Dr. Jolly explained during the discussion of the budget that a science teacher has resigned from CHS. He recommended that the district hire a music teacher and fill the science position from within the district. The Board gave direction to post a music teacher position for the high school.

ADVANCE PLANNING

a. Future Meeting Dates:

- i. Wednesday, August 20, 2008 at 6:00 p.m. - McClellan High School Cafeteria*

b. Suggested Agenda Items:

- i. Trustee Wilson asked if we could bring back the 5 "report items" from the May 21 meeting*

ADJOURNMENT - 9:20 p.m.

Motion: Anderson
Second: Wilson

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

Respectfully submitted,

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

Donald E. Wilson, Clerk
Board of Trustees

Adoption Date

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: August 20, 2008

Information Item

To: Board of Trustees

Attached Pages 1

From: George Tigner, Director of Personnel



Subject: Certificated Personnel Transactions

New Hires

Kimberly Butler, Spinelli Elementary
Scott Cleverdon, Center High School
Jessica Elmer, Wilson Riles Middle School
Jacqueline Guillen, Spinelli Elementary School
Dolores Love, North Country Elementary School
Ana Perez, Center High School
Todd Silverman, Dudley Elementary School
Laura Young, Curriculum & Instruction
Angela Ziegler, Center High School

Resignations

Greg Baumann, Antelope View Charter School
Angela Blank, Dudley Elementary School
Jennifer Budmark, Wilson Riles Middle School
Kimberly Butler, Antelope View Charter School
Krista Tiraterra, Center High School

Recommendation: Approve Certificated Personnel Transactions as Submitted

CONSENT AGENDA

New Hires

Kimberly Butler has been hired as a Second/Third Grade Teacher, Spinelli Elementary School, effective August 4, 2008.

Scott Cleverdon has been hired as a Music Teacher, Center High School, effective August 4, 2008.

Jessica Elmer has been hired as a Resource Teacher, Wilson Riles Middle School, effective August 4, 2008.

Jacqueline Guillen has been hired as a Third Grade Teacher, Spinelli Elementary School, effective August 4, 2008.

Dolores Love has been hired as a Temporary Title 1 Reading Teacher, North Country Elementary School, effective August 4, 2008.

Ana Perez has been hired as a Counselor, Center High School, effective July 28, 2008.

Todd Silverman has been hired as a Temporary Counselor, Dudley Elementary School, effective August 4, 2008.

Laura Young has been hired as a Speech Therapist, Curriculum and Instruction, effective August 6, 2008.

Angela Ziegler has been hired as a Science Teacher, Center High School, effective August 4, 2008.

Resignations

Greg Baumann has resigned his position as Counselor, Antelope View Charter School, effective July 31, 2008.

Angela Blank has resigned her position as Third Grade Teacher, Dudley Elementary School, effective May 30, 2008.

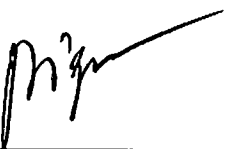
Jennifer Budmark has resigned her position as Math Teacher, Wilson Riles Middle School, effective May 30, 2008.

Kimberly Butler has resigned her position as Sixth Grade Teacher, Antelope View Charter School, effective May 30, 2008.

Krista Tiraterra has resigned her position as Science Teacher, Center High School, effective May 30, 2008.

AGENDA ITEM # X-4

Center Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Department	
Date:	August 20, 2008	Action Item <u>X</u>
To:	Board of Trustees	Information Item <u> </u>
From:	George Tigner, Director of Personnel 	# Attached Pages <u>1</u>
SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS		
RESIGNATION:	Elizabeth Amaya, North Country	
RETIREMENT:	Nancy Frelly, North Country	
PROMOTION:	Arlene Ballesteros, North Country Michele Koscheka, Center High School Michele Pinkston, McClellan Pre-School	
RECOMMENDATION: Approve Classified Personnel Transactions as Submitted		

CONSENT AGENDA

AGENDA ITEM # X-4

Elizabeth Amaya has resigned from her position as Food Service Cashier, North Country Elementary, effective July 25, 2008.

Nancy Frelly has retired from her position as School Secretary, North Country Elementary, effective August 1, 2008.

Arlene Ballesteros has been promoted to School Secretary, North Country Elementary, effective August 7, 2008.

Michele Koscheka has been promoted to Office Assistant, Center High School, effective August 6, 2008.

Michele Pinkston has been promoted to Instructional Specialist/PH/Autism, McClellan Pre-School, effective August 6, 2008.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center Adult School

Action Item X

To: Board of Trustees

Information Item

Date: August 20, 2008

Attached Pages

From: Alyson Collier

Principal's Initials: 

SUBJECT

Adult Education salary schedule and personnel procedures.

RECOMMENDATION: Approve

ADULT EDUCATION CERTIFICATED TEACHERS

Adult education teachers in CUSD are at will employees and are not eligible for membership in the CUTA Union.

Teachers paid on a salary determination are responsible for up to 3 hours per month of required meetings beyond their regularly scheduled assignment at no additional compensation. A required meeting is one in which at least one week notice is given to allow the employees to arrange their schedule to attend. This time does not count toward placement on the salary schedule.

A year is based on the fiscal year, July 1-June 30. A full time adult education teacher is allocated 10 sick/personal days per year. Full time is defined as 1281 or more hours per year. One day is equal to 7 hours. Sick/personal days are calculated by the hour and prorated based on percentage of full time per salary determination. The rollover policy is the same as for the K-12 teachers.

Teachers paid on a time card are responsible for up to two hours per month of required meetings beyond their regularly scheduled assignment, but will add the time to their time sheets.

Teachers paid on a time card are not paid for sick or personal days.

Extra duty pay must be pre-authorized by the adult education program coordinator. Preparation time for teachers working on a time sheet will be recorded on the time sheet at a ratio of 6:1.

The current benefit plan will be modified to be:

Adult Ed. teachers who are on a salary determination and are assigned to work a regular schedule of 18.5 hours or more in a five day work week are eligible to receive the same vision, dental, and life insurance benefits received by the CUSD K-12 teachers.

Salary Determination

For the purpose of advancement on the salary schedule, an employee must have worked for at least 540 hours during the year.

Teachers who are on contract in CUSD to teach in a k-12 assignment and also teach in the adult ed. program will be credited on the adult education salary schedule with the same years of service and units as they are on the k-12 salary schedule.

Adult ed. teachers will follow the same procedures required of CUSD K-12 teachers for verification of units.

Vocational or Trade Experience means full-time or part-time experience directly related to the subject named on the teacher's credential. Experience may be paid or not paid. No more than one year of experience shall apply toward salary placement on the salary schedule during any

twelve calendar month period. 1500 clock hours shall be the minimum required for each year of experience. Part-time experience may be cumulated to equate to the required 1500 clock hours of experience to be credited as one year.

Vocational or Trade experience must be related to the subject named on the teaching credential. Verification of experience means written confirmation of the applicant's qualifying experience, signed by the teacher's past or present employer(s) on company letterhead that attests to and includes all of the following:

1. Employer's name, address, and telephone number.
2. The working relationship of the person signing the verification to the applicant.
3. Beginning and ending dates of employment.
4. Complete description of duties.
5. A statement as to whether or not the employment was full-time (If employment was less than full-time, include an accounting of the number of hours the applicant was employed.)

If the teacher is self-employed, verification shall include a statement signed by the applicant under penalty of perjury, detailing the information described in 1-5 above. Further substantiation is required in writing, by other person(s) having first-hand knowledge of the applicant's self-employment such as the applicant's accountant, major supplier of goods, or major user of goods or services.

Salary determinations will be made:

The summer preceding each new school year.

At time of hire if hired during the school year and scheduled for at least 17.5 hours per week.

At any time there is a reduction in the assigned works hours for any reason.

Extra duty pay will be at the same hourly rate as the employee's regular salary per the adult ed. salary schedule. If additional classes are added to a teacher's schedule after initial salary determination, that time will be paid on a time card, and will count toward advancement on the salary schedule. It will not count toward the formula used to calculate percentage of benefits for the current year.

Salary Schedule for Center Adult School Certificated Teachers
Salary Determination

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	33,946.50	34,625.43	35,317.94	36,024.30	36,744.78
2	34,625.43	35,317.94	36,024.30	36,744.78	37,479.68
3	35,317.94	36,024.30	36,744.78	37,479.68	38,229.27
4	36,024.30	36,744.78	37,479.68	38,229.27	38,993.86
5	36,744.78	37,479.68	38,229.27	38,993.86	39,773.74

Hourly Rate

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	26.50	27.03	27.57	28.12	28.68
2	27.03	27.57	28.12	28.68	29.26
3	27.57	28.12	28.68	29.26	29.84
4	28.12	28.68	29.26	29.84	30.44
5	28.68	29.26	29.84	30.44	31.05

\$500 annual for Masters and/or Doctorate Degrees

Credit for years served will be given all current credentialed adult ed. employees.

The rate of reimbursement for teachers of fee based courses will be negotiated on a case by case basis.

ADULT EDUCATION CLASSIFIED STAFF

Adult education classified employees in CUSD are at will employees and are not eligible for membership in the CSEA Union. For the purpose of advancement on the pay schedule, an employee must have worked for at least 540 hours during the regular school year. A year is from July 1-June 30.

With the exception of a childcare provider, classified staff will be paid at the same rate as the CUSD K12 program. Classified employees who also work in the K-12 program in the same classification will be paid at the same rate as they are in the K-12 program. If their Adult Ed. classification is different, they will be paid according to the Adult Ed. classification.

The current benefit plan will be modified to be:

Adult Ed. classified employees who are on a salary determination and are assigned to work a regular schedule of 18.5 hours or more in a five day work week in the adult education program are eligible to receive the same vision, dental, and life insurance benefits received by the CUSD K-12 classified staff.

A full time adult education classified employee on a wage determination is allocated the same sick/personal days as the CUSD K-12 classified staff. Sick/personal days are allocated by hour. The rollover policy is the same as for the K-12 staff.

Wage determinations will be made:

The summer preceding each new school year.

At time of hire if hired during the school year and scheduled for at least 17.5 hours per week.

At any time there is a reduction in the assigned works hours for any reason.

The position of Childcare provider will be paid on the following hourly wage schedule:

Hourly Wage Schedule for Adult Ed. Childcare provider					
1	2	3	4	5	6
\$9.28	\$9.74	\$10.23	\$10.74	\$11.28	\$11.84

Credit for years served will be given all current classified adult ed. employees.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Wilson C. Riles Middle School

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Joyce Duplissee, Principal

Attached Pages 4

Principal's Initials: 

SUBJECT:

Wilson C. Riles Middle School requests permission to enter into a Professional Services Agreement with KickStart Fitness. The purpose of this agreement is for the assembly of fitness equipment purchased from the same vendor for Wilson C. Riles Middle School. In order to fulfill warranty guidelines, the equipment must be installed by trained personnel.

The cost of the equipment package, including assembly, is \$53,958.77 and will be paid from the PE Grant funds. The assembly portion of the package is \$750.

A copy of the PSA is attached, along with a copy of the purchase estimate.

RECOMMENDATION:

Approve the request for entering into Professional Services Agreement with KickStart Fitness.

CONSENT AGENDA



KickStart Fitness

16473 Cortez Court
Grass Valley, CA 95949
1-866-954-5425

Req# 374

Estimate

Date	Estimate #
5/5/2008	4102b

Name / Address
WC Riles Karen Cook 4747 PFE Rd Roseville, CA 95747

				Project
Item	Description	Qty	Rate	Total
Cateye Commercial Spring Special	Cateye Commercial Game Bike Large CAHPERD Spring Special	8	1,449.99 -1,600.00	11,599.92T -1,600.00T
Cardio Jr Stepper	Junior I.Y.F Stepper	8	985.00	7,880.00T
Concept2D-PM4 r...	Concept2 rower with PM4 monitor wireless racing, games, heart monitor and standard readouts	8	1,239.00	9,912.00T
XBike1000 Sale	X Bike 1000 Discount on 6 demo models of X bike 1000 (\$350 off each bike)	8	1,695.00 -2,100.00	13,560.00T -2,100.00T
Cateye Upright Bi...	Cateye upright bike EC3200	8	819.99	6,559.92T
Playstation2	Sony Playstation 2 Computer Entertainment System Compact	4	129.99	519.96T
Shipping and Insta...	Shipping and Freight Costs of all above items Subtotal of all items above or until the previous subtotal.		3,460.00	3,460.00 49,791.80
Fitness Posters	An assortment of 8 fitness and inspirational laminated posters appropriate for your schools fitness equipment and grade levels.	1	224.00	224.00T
Sale	Free with room package		-224.00	-224.00T
Bike Assembly Sale	Professional Assembly of Stationary Bikes or Rowers Customer Appreciation Disount	32	75.00 -1,650.00	2,400.00 -1,650.00
Offer good for 90 days. Thank you for the opportunity to earn your business!			Subtotal	
			Sales Tax (7.375%)	
			Total	



KickStart Fitness

16473 Cortez Court
Grass Valley, CA 95949
1-866-954-5425

Estimate

Date	Estimate #
5/5/2008	4102b

Name / Address
WC Riles Karen Cook 4747 PFE Rd Roseville, CA 95747

				Project
Item	Description	Qty	Rate	Total
Training and Cons...	Teacher Training. A 2 hour product overview and training session on purchased products.		300.00	300.00
Sale	Free with room package		-300.00	-300.00
Service Package	3 Scheduled Service Visits for first year of fitness room. General Maintenance including equipment cleaning, lubrication and warranty repairs.		900.00	900.00
Sale	Customer Appreciation Discount		-900.00	-900.00
Offer good for 90 days. Thank you for the opportunity to earn your business!		Subtotal		
		Sales Tax (7.375%)		
		Total		



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this _____ day of _____ by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

Contractor Name: - KickStart Fitness
Address: 116473 Cortez Ct. Grass Valley CA 95949
Phone: (916) 954-5425 Taxpayer ID # 20-8050598

Full description of services to be provided: Fitness room equipment and installation provider. Refer to Estimate #41026

Payment \$ N/A per _____ CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

Beginning Date of Service: 8-1-08 Frequency of Service: install
Ending Date of Service: 8-1-09 3 service visits

Method of Payment and Tax Reporting: (check one)

- ☒ Variable Payroll - W-2 Generated (Requires completion of W-4 & I-9 in Personnel Dept.)
☐ Accounts Payable - 1099 Generated (Requires completion of W-9 on back of this form).

Total amount of this contract \$ 53958.77 Budget # _____

Reason service cannot be provided by a District employee: Specialized fitness equipment requires trained installers to fulfill warranty guidelines.

Signature of CONTRACTOR: [Signature] Date: 5/28/08
Signature of District employee requesting service: _____ Date: _____
Signature of Accounting Supervisor: _____ Date: _____
Date Board of Trustees Approved (If over \$500.00): _____
Signature of Authorized Contracting Official: _____ Date: _____

*** CONTRACT NOT VALID WITHOUT AUTHORIZED DISTRICT SIGNATURE ***

Request for Taxpayer
Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name Rickstar Fitness	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual <input type="checkbox"/> Sole proprietor <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Other	
Address (number, street, and apt. or suite no.) 110433 Cortez Ct.	
City, state, and ZIP code Cortez, CA 95924	
Use account number(s) here (optional)	
Requester's name and address (optional) Example	

Part II Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For other entities, it is your employer's identification number (EIN). If you do not have a number, see how to get a TIN on page 2.

Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.

Part III Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report as interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation or debt, or contributions you made to an IRA, a person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify the TIN you are giving is correct for you are waiting for a number to be issued).
- Certify you are not subject to backup withholding or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Purpose of Form

Sign Here	Signature of U.S. person
-----------	--------------------------

Date **5-29-08**

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 30% of such payments after December 31, 2001 (29% after December 31, 2003). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, royalties, nonemployee pay, and certain payments from fishing boat operators. Reg. estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part I instructions on page 2 for details), or
- The IRS was the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 civil penalty for false information.

Withholding falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Refusal of TIN. If the requester discloses or uses this information in violation of Federal law, the requester may be subject to civil and criminal penalties.

CENTER UNIFIED SCHOOL DISTRICT

8408 WATT AVENUE
 ANTELOPE, CALIFORNIA 95843
 TELEPHONE (916) 338-6400
 FAX (916) 338-6345

**PURCHASE ORDER**

No.	80-1334
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES, AND CORRESPONDENCE.	

SHIP TO WILSON RILES MIDDLE SCHOOL
 4747 PFE Road
 Roseville, CA 95747

TO: 018173
 KICK START FITNESS
 16476 CORTEZ COURT
 GRASS VALLEY CA 95949

Complete Shipment Partial Shipment

signature/date

000714

DER DATE	SUBMITTED BY	SITE NAME	DATE REQUIRED
7/13/08	COOK/SURRYHNE	WILSON C RILES MIDDLE SCHOOL	07/13/08

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

EM O.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	EA	FITNESS EQUIPMENT REFER TO ATTACHED ESTIMATE #4102B BASED ON ESTIMATE, EQUIP TOTAL IS \$53208.77 INCLUDING TAX & SHIPPING	53208.77	53,208.77
	1	EA	PROFESSIONAL ASSEMBLY REFER TO ATTACHED ESTIMATE #4102B ACCORDING TO ESTIMATE, ASSEMBLY TOTAL IS \$750	750.00	750.00
			PLEASE FAX P.O. W/ESTIMATE TO 530-274-3101 MSA/W-S INCLUDED W/BACK-UP		
				Subtotal	53,958.77
				Tax	0.00
				Total	53,958.77

FAXED JUL 21 2008

5761-0-4400-071-1110-1000-012-000 53,208.77
 5761-0-5800-071-1110-1000-012-000 750.00
 53,958.77

Enclose MSDS with shipment if applicable**Special Instructions To Vendor:**

1. We will not be responsible for payment of invoice if you ship this order to any address other than the "ship to" address above unless the "ship to" is changed by any official "purchase order change notice" document issued by the Business Office.
2. Packing slip must accompany each delivery, showing purchase order, catalog number, serial number and description.
3. No changes without written authorization from purchasing.
4. If freight charges applicable, prepay and add to invoice. No C.O.D. charges permitted.
5. See reverse for additional terms and conditions.

RECEIVING / WAREHOUSE

AUTHORIZED SIGNATURE

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Assistant Superintendent

Attached Pages

Initials: S.L.

SUBJECT: 2007/2008 Master Contracts

Please ratify the following Master Contracts for special education students receiving services at nonpublic schools/agencies during the 2007/08 fiscal year.

Aldar Academy
Milhous School
Sierra Pediatrics Therapy Clinic

RECOMMENDATION: CUSD Board of Trustees to ratify Master Contracts for the 2007/08 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**

CONTRACT YEAR: 2007-2008

**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 **first day of July 2007**, between the Center Unified School District (public education agency), County of Sacramento, herein after referred to as the "LEA", and **Aldar Academy** 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

Aldar Academy
Nonpublic School/Agency

4436 Engle Road
Address

Sacramento, CA 95821
City State Zip

(916) 488-5455 (916) 485-1569
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**Aldar Academy****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	\$131.56	June 30, 2008
SH		

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	16.94	June 30, 2008
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 **July 1, 2007** and terminates at 5:00 p.m. on **June 30, 2008** unless sooner terminated as provided herein.

-CONTRACTOR-	-LEA-
Aldar Academy 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	

12. PAYMENT PROVISION

Milhous 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:

A. Basic Education Program	Rate	Period Not to Exceed
LH/SED	189.52	June 30, 2008
SH		


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		

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 **May 21, 2008** and terminates at 5:00 p.m. on **June 30, 2008** unless sooner terminated as provided herein.

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

12. PAYMENT PROVISION

Sierra Pediatric Therapy

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		

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	\$125.00	June 30, 2008
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

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 **May 19, 2007** and terminates at 5:00 p.m. on **June 30, 2008** unless sooner terminated as provided herein.

-CONTRACTOR-	-LEA-
Sierra Pediatric Therapy Clinic 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

AGENDA REQUEST FOR:

Dept./Site: Special Education
 Date: August 20, 2008
 To: Board of Trustees
 From: Scott Loehr
 Assistant Superintendent
 Initials: S.L.

Action Item X

Information Item

Attached Pages

SUBJECT: 2007/2008 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2007/08 fiscal year.

Individual Service Agreements:

2007/08-130	Sierra Pediatrics Therapy @ \$1,500.00
2007/08-131	JabberGym @ \$1,295.00
2007/08-132	Aldar Academy @ 1,595.66

RECOMMENDATION: CUSD Board of Trustees to ratify 2007/2008 Individual Service Agreements for special education students to receive services.

CONSENT AGENDA

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education
Date: August 20, 2008
To: Board of Trustees
From: Scott Loehr
Assistant Superintendent
Initials: S.L.

Action Item X

Information Item

Attached Pages

SUBJECT: 2008/2009 Master Contracts

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

Aldar Academy
Bright Start Therapy
Easter Seals
Milhous School
Sierra Pediatrics Therapy
Summitview Treatment Center

RECOMMENDATION: CUSD Board of Trustees to ratify 2008/2009 Master Contracts for special education students to receive services.

CONSENT AGENDA

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

CONTRACT YEAR: 2008-2009

AGREEMENT FOR NONPUBLC, NONSECTARIAN SCHOOL/AGENCY SERVICES MASTER
CONTRACT

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

This Master Contract is made and entered into this **first day of July 2008**, between the Center Unified School District (public education agency), County of Sacramento, herein after referred to as the "LEA", and **Aldar Academy** 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

Aldar Academy
Nonpublic School/Agency

4436 Engle Road
Address

Sacramento, CA 95821
City State Zip

(916) 485-9685 (916) 485-1569
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**Aldar Academy****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	\$131.56	June 30, 2009
SH		

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	16.94	June 30, 2009
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 **July 1, 2008** and terminates at 5:00 p.m. on **June 30, 2009** unless sooner terminated as provided herein.

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

12. PAYMENT PROVISION**Bright Start Therapies****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		

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	\$65.00	June 30, 2009
(5) Orientation/Mobility Training		
(6) Occupational Therapy		
(7) Physical Therapy		
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

12. PAYMENT PROVISION**Easter Seals****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		

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		
(4) a. Language/Speech Therapy – Individual		
B. Related Services, continued	Rate	Period Not to Exceed
b. Language/Speech Therapy – Group		
(5) Orientation/Mobility Training		
(6) Occupational Therapy	90.00	June 30, 2009
(7) Physical Therapy	90.00	June 30, 2009
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

12. PAYMENT PROVISION**Milhous 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:

A. Basic Education Program	Rate	Period Not to Exceed
LH/SED	192.76	June 30, 2009
SH		

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		

12. PAYMENT PROVISION**Sierra Pediatric Therapy****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		

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	\$125.00	June 30, 2009
(8) One-to-one Aide (Tutoring)		
(9) Other		
(10) Materials		

12. PAYMENT PROVISION**Summitview Child Treatment 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	\$163.69	June 30, 2009
SH		

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	day tax – incl.	
b. Ed. Counseling – Group	day tax – inc.	
c. Counseling – Family	day tax – inc.	
(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	inc.	
(5) Orientation/Mobility Training		
(6) Occupational Therapy		
(7) Physical Therapy		
(8) One-to-one Aide (Tutoring)	inc.	
(9) Other		
(10) Materials		

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services
 Date: August 20, 2008
 To: Board of Trustees
 From: Scott Loehr
 Assistant Superintendent
 Initials: S.L.

Action Item X
 Information Item
 # Attached Pages

SUBJECT: 2008/2009 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic school/agencies during the 2008/09 fiscal year.

Individual Service Agreements:

2008/09-01	Aldar Academy	@ \$ 31,630.00
2008/09-02	Anne E. Howard	@ \$ 360.00
2008/09-03-52	Bright Futures	@ \$ 86,800.00
2008/09-53	Bright Start	@ \$ 3,120.00
2008/09-54-56	Burger Physical Therapy	@ \$ 17,348.00
2008/09-57, 82-83	Easter Seals	@ \$ 10,545.00
2008/09-58-59	Jabbergym	@ \$ 4,940.00
2008/09-60-63	MedTrans	@ \$ 60,510.00
2008/09-64	Milhous School	@ \$ 44,650.00
2008/09-65-66	Odyssey	@ \$ 42,383.00
2008/09-74	Point Quest Education	@ \$ 35,078.00
2008/09-67-69	Rancho Learning Center	@ \$ 113,514.00
2008/09-70	Sierra Pediatrics	@ \$ 10,000.00
2008/09-71	Sierra - Edison	@ \$ 32,462.00
2008/09-72-73	Sierra - El Camino	@ \$ 66,634.00
2008/09-75	Summitview	@ \$ 41,246.00
2008/09-76-77	Therapeutic Pathways	@ \$ 75,887.00
2008.09-78-80	UHS	@ \$ 102,118.00
2008/09-81	Yellowstone	@ \$ 299.00

RECOMMENDATION: CUSD Board of Trustees ratify the 2008-2009 Individual Service Agreements for special education students to receive services.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr
Assistant Superintendent
Initials: S.L.

Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Anne E. Howard, MT-BC

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Music therapy services to increase cognitive functioning, communication skills, self-esteem and emotional expression quality of life, motor and sensory functions, academic skills and social and behavioral skills; evaluation and revision of treatment goals as needed and consultation if necessary to special education students in the Center Unified School District

DATE(S) OF SERVICE: July 1, 2008 through June 30, 2009.

PAYMENT PER DAY: \$100.00 per hour

TOTAL AMOUNT OF CONTRACT: \$500.00

FUNDING SOURCE: 01-6500-0-5800-102-5750-1180-003-000

RECOMMENDATION: CUSD Board of Trustees approve Professional Service Agreement with: Anne E. Howard, MT-BC

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 10th day of July, 2008, by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

*Contractor Name: Anne E. Howard

Address: 5328 L st

Phone: (916) 475-5216

Taxpayer ID#: [REDACTED]

*Full description of services to be provided: Music therapy services are provided to identified students with a wide range of disabilities, including Autism Spectrum, hearing impairments, multiple disabilities, mental retardation, orthopedic impairments, emotional disturbances, speech delay, learning disabilities, traumatic brain injury, visual impairments, App-ADHD, Cerebral Palsy, and Down Syndrome. Music Therapy services include assessment using a variety of instruments, treatment utilizing music therapy techniques including Neurologic Music Therapy to maintain or increase cognitive functioning, communication skills, self-esteem and emotional expression, quality of life, motor and sensory functioning, academic skills, and social and behavioral skills; evaluation, and revision of treatment goals as needed, and consultation if necessary.

*Payment \$ 100 per hour. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7/1/08

*Frequency of Service Dates: as needed

*Ending Date of Service: 6/30/09

Method of Payment and Tax Reporting: (check one)

☐ Variable Payroll- W-2 Generated (requires completion of W-4 & I-9 in Personnel Dept.

☒ Accounts Payable-1099 Generated (Requires completion of W-9 on pg. 2 of this form)

Total amount of this contract \$ 1000.00 Budget # 6500

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR: * Anne E. Howard

Date: * 7/10/08

Signature of District employee requesting service: SL

Date: 7/22/08

Signature of Accounting Supervisor: _____

Date: _____

Date Board of Trustees Approved: _____

Date: _____

Signature of Authorized Contracting Official: _____

Date: _____

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) ANNE E. HOWARD	
Business name, if different from above ANNE E. HOWARD, MT-BC	
Check appropriate box: <input checked="" type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) 5328 L STREET	
City, state, and ZIP code SACRAMENTO, CA 95819	
List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
OR
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification Instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, Item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the Instructions on page 4.

Sign Here	Signature of U.S. person ▶ <i>Anne E. Howard</i>	Date ▶ <i>7/10/08</i>
-----------	--	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

1.	Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.	X	
2.	Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45151/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.	X	
3.	Is the individual already an employee of the district in another capacity?	X	
4.	Has the individual performed substantially the same services for the district as an employee in the past?	X	
5.	Is the individual retired, returning to substitute, or train, etc.? Are there currently employees of the district doing substantially the same services as will be required of this individual?	X	
6.	Does the district have the legal right to control the method of performance by this individual? Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.	X	
7.	Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.	X	

If the answer to any of the above questions is "YES",

STOP HERE

Do not complete the rest of the questions. The individual is the district employee and must be paid and reported accordingly.

If all of the above are "NO", continue...

PART II

8.	Must the required service be performed by this individual? Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval	X	
9.	Does the district have a continuing relationship with this individual? Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.	X	
10.	Can this relationship be terminated without the consent of both parties?	X	

YES NO

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

PART II - continued

	YES	NO
11. Does the individual operate an <u>independent</u> trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is <u>not</u> available to the general public. NOTE: Possession of a business license or incorporation does <u>not</u> automatically satisfy this requirement. The determination <u>must</u> be made on the actual <u>relationship</u> between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?		
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services
 Date: August 20, 2008
 To: Board of Trustees
 From: Scott Loehr
 Assistant Superintendent
 Initials: S.L.

Action Item X
 Information Item
 # Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Janet Payne, School Psychologist

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Provide psychoeducational evaluations, testing, report writing, classroom observations and attend SST/IEP meetings of students in Center Unified School District.

DATE(S) OF SERVICE: July 1, 2008 through June 30, 2009.

PAYMENT PER DAY: \$125.00 per hour

TOTAL AMOUNT OF CONTRACT: \$15,000.00

FUNDING SOURCE: 01-6500-0-5800-102-5750-1180-003-000

RECOMMENDATION: CUSD Board of Trustees approve Professional Service Agreement with: Janet Payne, School Psychologist

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this first day of July 2008 by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

*Contractor Name: Janet Payne
Address: 1547 Mendota Way
Phone: (916) 705-9139 Taxpayer ID#: [REDACTED]

*Full description of services to be provided: Administer psychoeducational testing, score & interpret. write reports. Attend SST & IEP meetings. Observe students; consult with teachers and parents & school professionals

*Payment \$ 125 per hour. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7/1/08 *Frequency of Service Dates: daily
*Ending Date of Service: 6/30/09

Method of Payment and Tax Reporting: (check one)

☐ Variable Payroll- W-2 Generated (requires completion of W-4 & I-9 in Personnel Dept.)
☒ Accounts Payable-1099 Generated (Requires completion of W-9 on pg. 2 of this form)

Total amount of this contract \$ 15,000.00 Budget # 6500

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR: Janet Payne Date: 7/1/08
Signature of District employee requesting service: [Signature] Date: 7/22/08
Signature of Accounting Supervisor: _____ Date: _____
Date Board of Trustees Approved: _____ Date: _____
Signature of Authorized Contracting Official: _____ Date: _____

CONTRACT NOT VALID WITHOUT AUTHORIZED DISTRICT SIGNATURE

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Janet Payne	
Business name, if different from above	
Check appropriate box: <input checked="" type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.) 1547 Mendota Way	Requester's name and address (optional)
City, state, and ZIP code Carmichael, Ca 95608	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or
Employer identification number
____+____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person Janet Payne	Date ▶ 7/1/08
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

1.	Has this category of worker already been classified an "employee" by the IRS?	X	
2.	Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.	X	
3.	Is the individual already an employee of the district in another capacity?	X	
4.	Has the individual performed substantially the same services for the district as an employee in the past?	X	
5.	Is the individual retired, returning to substitute, or train, etc?	X	
6.	Are there currently employees of the district doing substantially the same services as will be required of this individual?	X	
7.	Does the district have the legal right to control the method of performance by this individual?	X	
8.	Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.	X	
9.	Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.	X	

If the answer to any of the above questions is "YES",

STOP HERE

Do not complete the rest of the questions. The individual is the district employee and must be paid and reported accordingly.

If all of the above are "NO", continue...

PART II

8.	Must the required service be performed by this individual?	X	
9.	Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval	X	
10.	Does the district have a continuing relationship with this individual?	X	
11.	Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.	X	
12.	Can this relationship be terminated without the consent of both parties?	X	

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

YES NO

PART II - continued

YES NO

11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is not available to the general public. NOTE: Possession of a business license or incorporation does not automatically satisfy this requirement. The determination must be made on the actual relationship between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

YES NO

13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?		
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 2

Assist.Supt. Initials: CD

SUBJECT: Notice of Completion for Athletic Field Events Upgrade
Project #08-01 at Wilson C. Riles Middle School

The Athletic Field Events Upgrade Project #08-01 at Wilson C. Riles Middle School has been completed and checked by Frank Presley, the District's DSA approved Building Inspector, Kirk Brainerd, Architect and myself. All work has been completed as per the specifications and we are satisfied with the quality of the work.

RECOMMENDATION: That the Board of Trustees approve filing of the Notice of Completion for the Athletic Field Events Upgrade Project #08-01 at Wilson C. Riles Middle School.

CONSENT AGENDA

Recording Requested By:

Craig Deason, Assistant Superintendent.
Center Unified School District

When Recorded Mail To:

Craig Deason, Assistant Superintendent
Facilities and Operations
Center Unified School District
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN

That the work of Athletic Field Events Upgrade #08-01 - Wilson C. Riles Jr. High
was completed on August 20, 2008.

That the name and address of owner of said property is:

Center Unified School District
8408 Watt Avenue
Antelope, California 95843

The nature of its title to said property is a fee simple.

That the name of the original contractor for the work is A. C. General Engineering, Inc.,
a licensed contractor of California. That the properties herein above referred to are located at
4747 PFE Rd., Roseville, CA 95747.

CENTER UNIFIED SCHOOL DISTRICT
A Political Subdivision of the
State of California

By: _____
Dr. Kevin J. Jolly.
Superintendent
Center Unified School District
8408 Watt Avenue
Antelope, CA 95843

(STATE OF CALIFORNIA)
()FS
(COUNTY OF PLACER)

Dr. Kevin J. Jolly being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this ____ day of _____, 2008.

Dr. Kevin J. Jolly
Superintendent

Subscribed and sworn to before me this ____ day of _____ 2008

_____, Notary Public
in and for the County of Sacramento,
State of California

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item _____

From: Craig Deason, Assist. Supt.

Attached Pages 2

Assist.Supt. Initials: CD

**SUBJECT: Preconstruction Services Contract Amendment #1 for
Center High School Athletic Facilities Upgrades**

The Preconstruction Services Agreement with Roebbelen Contracting, Inc. for the Athletic Facilities Upgrades was approved at the February 6, 2007 board meeting.

Amendment #1 is being presented for approval for the additional of the Bleacher Shop Drawings. These drawings needed to be added to the Preconstruction Services Contract so that the DSA design approval and procurement can take place by the installation due date.

RECOMMENDATION: That the Board of Trustees approve Amendment #1 to the Preconstruction Services Agreement for Roebbelen Contracting, Inc. for the Bleacher Shop Drawings.

CONSENT AGENDA

**AMENDMENT # 1 TO THE PRECONSTRUCTION SERVICES AGREEMENT BY AND
BETWEEN ROEBBELEN CONTRACTING, INC. AND CENTER UNIFIED SCHOOL
DISTRICT DATED NOVEMBER 1, 2007, FOR THE CENTER HIGH SCHOOL
ATHLETIC FACILITIES UPGRADES PROJECT**

This Amendment modifies the Preconstruction Services Agreement, by and Between Roebbelen Contracting, Inc. and Center Unified School District, Dated November 1, 2007, for the Center High School Athletic Facilities Upgrades Project (the "Agreement") as follows:

- The following text shall be added to Article II, subsection B, as a new subsection (9), thereto:

Bleacher Shop Drawings. Corporation shall generate, or cause to be generated, shop drawings for metal bleacher stadium seating to be incorporated in the Project. These shop drawings shall be provided by Corporation to Architect not later than August 4, 2008 for design and engineering review. Corporation shall make, or cause to be made, any changes required by Architect and approved by District, as well as any changes required by any agency with jurisdiction over the Project, including, but not limited to, the Department of General Services, Division of the State Architect.

- The Effective Date of this Amendment is March 1, 2008.
- At Article V, subsection 1, the NTE shall be increased by \$15,000 to \$78, 941, and the following text shall be added to the end of the subsection:

Notwithstanding the foregoing, for the specific service described at Article II, subsection B(9), above, entitled "Bleacher Shop Drawings," District shall pay to Corporation a sum not to exceed \$15,000, which sum is included in the total NTE amount, above, according the terms of payment set forth in subsection 2, below.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Agreement to be executed by their respective duly authorized officers, as of the Effective Date.

CENTER UNIFIED SCHOOL DISTRICT

By: _____
Dr. Kevin J. Jolly, Superintendent

ROEBBELEN CONTRACTING, INC.

By: _____
Robert J. Kjome, Vice President

Approved as to form:
ATKINSON, ANDELSON, LOYA, RUUD & ROMO

By: _____
Patrick A. Gunn, Legal Counsel for
Center Unified School District

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item _____

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist.Supt.Initials: C.D.

SUBJECT: Resolution #1/2008-09 - 2008/09 Local Agreement for Child Care Development Services - General Child Care & Dev Programs - Contract #CCTR-8271

The 2008/09 Local Agreement for Child Care Development Services General Child Care & Dev Programs contract is submitted for your approval. This contract is for the general child care program that serves elementary school children in our District at the following schools.

North Country Elementary
Spinelli Elementary
Dudley Elementary

RECOMMENDATION: That the Board of Trustees approve the contract for Local Agreement for Child Care Development Services - Contract #CCTR-8271.

CONSENT AGENDA

RESOLUTION

#1/2008-09

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2008/09.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Center Unified School District

authorizes entering into local agreement number/s CCTR-8271 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Dr. Kevin J. Jolly</u>	<u>Supeintendent</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

PASSED AND ADOPTED THIS 20 day of August 2008/09, by the
Governing Board of Center Unified School District
of Sacramento County, California.

I, Donald E. Wilson, Clerk of the Governing Board of

Center Unified School District, of Sacramento, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 08 - 09DATE: July 01, 2008CONTRACT NUMBER: CCTR-8271PROGRAM TYPE: GENERAL CHILD CARE &
DEV PROGRAMSPROJECT NUMBER: 34-7397-00-8**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: CENTER UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 01, 2008 through June 30, 2009. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$34.38 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$729,680.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 21,224.0

Minimum Days of Operation (MDO) Requirement 250

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Dr. Kevin J. Jolly, Superintendent			
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS 8408 Watt Avenue, Antelope, CA 95843			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 729,680	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23254-7397				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 729,680	ITEM 30.10.020.001 6100-196-0001	CHAPTER B/A	STATUTE 2008	FISCAL YEAR 2008-2009	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6060 Rev-8530					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER					
		T.B.A. NO.	B.R. NO.		
		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the contract without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the clauses(s) listed below. This certification is made under the laws of the State of California.

1. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (*Government Code* Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (*California Code of Regulations*, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing *Government Code* Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the *California Code of Regulations*, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE CERTIFICATION:** By signing this contract, the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
 - c. Every employee who works on the proposed contract will:
 - 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under this agreement or termination of this agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: (1) the Contractor has made false certification, or (2) violated the certification by failing to carry out the requirements as noted above. (*Government Code* 8350 et seq.)

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (*Public Contract Code* 10296) (Not applicable to public entities.)
4. **EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of *Public Contract Code* Section 10286 and 10286.1, and is eligible to contract with the State of California.
5. **SWEATFREE CODE OF CONDUCT:**
- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and *Public Contract Code* Section 6108.
 - b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).
6. **DOMESTIC PARTNERS:** For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with *Public Contract Code* Section 10295.3.
7. **PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all contractors that are not another state agency or other governmental entity.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist.Supt. Initials:

SUBJECT: Renewal of Contract for Caldwell Flores Winters, Inc.

The attached renewal of contract for Caldwell Flores Winters, Inc. is presented for your approval. This renewal provides \$150,000 time period of July 1, 2008 until June 30, 2010.

RECOMMENDATION: That the Board of Trustees approve the renewal of contract for Caldwell Flores Winters, Inc.

CONSENT AGENDA

CONTRACT FOR SERVICES

I. AGREEMENT FOR CONSULTANT SERVICES

This Agreement, entered into this 20 day of August, 2008, made by and between Caldwell Flores Winters, Inc. hereinafter called CFW and the Center Joint Unified School District of Sacramento County, hereinafter called District.

II. WITNESSETH:

Whereas CFW agrees to render the following services herein stated in accordance with directions stipulated by the District Board of Education.

III. CONSULTANT SERVICES

CFW agrees to provide the District with consultant services on an as needed basis as specified in Exhibit A, Scope of Work, which by this reference is included and made a part of this contract. Other Scopes of Work may be performed under this agreement with consent of the District as authorized in writing by the Superintendent and by CFW. Fees for other Scopes of Work shall be in accordance with Section XIV, Fees, of this agreement or, if different from Section XIV of this agreement, shall be stated in the additional Scope of Work.

IV. DISTRICT COOPERATION

The District will cooperate with CFW by furnishing all necessary District records and an opportunity to consult with District personnel as necessary to perform required work.

V. CONFIDENTIALITY OF INFORMATION

It is mutually agreed that CFW shall regard all information received during the performance of services pursuant to this Agreement as confidential and shall not disclose such information to any other person without prior consent of the District.

VI. TERM

The term of this agreement shall commence on July 1, 2008 and shall terminate upon the completion of services or after June 30, 2010, unless extended by mutual agreement of both parties.

VII. INTEGRATED CONTRACT

This agreement in its entirety represents a full and complete understanding of every kind or nature whatsoever between the parties hereto and all preliminary negotiations and agreements of whatsoever kind or implied covenants shall not be held to vary the provisions hereof.

VIII. TERMINATION

In the event CFW fails or refuses to reasonably perform the provisions of the scope of work, CFW shall be deemed in default in the performance of this agreement. Notice shall be given to CFW by District, as provided in this contract, specifying the nature of such default and the steps necessary to cure such default. CFW shall have twenty-one (21) calendar days, upon receipt of said notice of default, to cure such default.

IX. NOTICES

All notices, demands, requests, or approvals to be given under this agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the fifth business day after the deposit thereof in the United States Mail, postage prepaid, registered or certified, addressed as provided below. All notices, demands, requests or approvals from CFW to District shall be addressed to District at:

Center Unified School District
8408 Watt Avenue
Antelope, CA 95843

All notices, demands, requests or approvals from District to CFW shall be addressed to CFW at:

Caldwell Flores Winters, Inc.
2003 San Elijo Avenue, #231
Cardiff by the Sea, CA 92007

X. CONSULTANT NOT AN EMPLOYEE OF DISTRICT.

CFW shall have no authority to contract on behalf of the District. It is expressly understood and agreed by both parties that CFW, while engaged in carrying out and complying with any terms and conditions of this contract, is an independent contractor and not an officer, agent or employee of aforesaid District.

XI. PREVAILING LAW

This agreement shall be interpreted and shall be governed by California law.

XII. ATTORNEY'S FEES

In the event that any action or proceeding, including any arbitration, is brought to enforce the provisions of this Contract for Services, the prevailing party shall be entitled to all costs of enforcement, including but not limited to, said party's actual attorney fees. As used herein, the term "actual attorney's fees" shall mean the fees actually charged for the services rendered by legal counsel to the prevailing party in connection with the enforcement of this Agreement, and shall not be limited to "reasonable attorney's fees" as determined by the court or any statute.

XIV. FEE

CFW agrees to provide services as specified in Exhibit A, for a time and expense fee not-to-exceed \$150,000 without written consent of the district. Additional services may be requested and will be billed on a time and expense basis using the following fee schedule:

Fee Category	Hourly Rate
Principals	\$135

Travel to the district for meetings will be billed at \$1,500 per day plus airfare. All other expenses incurred on behalf of the completion of the approved scope of work by CFW shall be reimbursed at their direct cost.

XV. APPROVAL

In executing this contract, persons signing on behalf of CFW or District represent that each has the authority to do so.

Center Joint Unified School District

Date

Caldwell Flores Winters, Inc.

Date

Exhibit A

Caldwell Flores Winters, Inc. will provide the following services as per this agreement:

- 1. Assist the district qualify elementary school site(s) for funding under the School Facilities Program with the Office of Public School Construction, and prepare OPSC forms as needed for financial hardship status.**
- 2. Assist the District with the following planning and negotiations with Sacramento and Placer Counties and local developers:**
- 2. Planning activities include analyzing proposed development to identify the location and size of vacant land on which schools will be located as well as identifying financing sources that will cover the costs for land acquisition and facilities construction. An analysis should be made as to the optimal time to open schools so as not to negatively impact the general fund that provides operational revenues. There are five component areas to examine for the district's future planning activities: four future development areas and the fifth is the impact of Capehart Housing vacating and converting to private residential units. The four future development areas are:**
 - a. Completion of development in the Antelope area**
 - b. Development in the Rio Linda / Elverta Community Plan Area**
 - c. Development of Placer Villages**
 - d. Development of Placer Vineyards**
- 3. Assist with school attendance boundary adjustment decision-making.**
- 4. Process applications for funds from Office of Public School Construction as needed.**
- 5. Prepare site purchase documents and forms for the School Facilities Planning Division, California Department of Education and Office of Public School Construction as required to obtain optimal funding for projects.**
- 6. Prepare a developer fee justification study and updates as required.**
- 7. Other projects as assigned by the Superintendent.**

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 2

Assist.Supt. Initials: C D

SUBJECT: Change Order #2 - for DLR Group Contracts for Modernization Projects

At the November 2, 2005 Board meeting contracts for Modernization Projects were approved for Dudley Elementary, Spinelli Elementary, McClellan High and Antelope View Charter.

The attached change order is needed for the revised scope of work for additional design services and to obtain the required agency approvals for the repair of the termite damage in classroom C2 at Dudley Elem.

	<u>Contract Amount</u>	<u>Change Order</u>	<u>Total</u>
Dudley Elementary	\$ 245,502	\$ 4,500	\$ 250,002

RECOMMENDATION: That the Board of Trustees ratify Change Order #2 for DLR Group contract for the modernization project at Dudley Elementary.

CONSENT AGENDA

Contract Amendment #2

Consultant: DLR Group
Owner: CENTER UNIFIED SCHOOL DISTRICT
Project: Dudley Elementary School Modernization Project
Budget Code: 21-0000-0-6210-234-9615-8500-007-000

Date: 7/14/2008

Purchase Order #: 803912

Description of Scope/Basic Services Change:

Amount

2.1 Provide additional design services and obtain the required agency approvals for the repair of the termite damage in classroom C2.

T&M Not to Exceed Amount: \$4,500.00

Original Contract Amount.....	\$231,203.00
Previous Amendments	\$14,299.00
Contract Amount prior to this Change Order.....	\$245,502.00
Amount of this Amendment.....	\$4,500.00

NEW CONTRACT AMOUNT (Including this Amendment) \$250,002.00


Program Manager's Signature

7/16/2008
Date:


A/E's Signature

7/16/08
Date: /


Owner's Representative Signature

7/17/08
Date:

Note: Not valid until signed by the Program Manager, A/E, and the Owners Representative.
At which time A/E indicates agreement herewith, including adjustments to Contract Sum.



**ANDERSON & DOIG
STRUCTURAL ENGINEERS**
A CALIFORNIA CORPORATION
10308 PLACER LANE, SUITE 100, SACRAMENTO, CA 95827-2511
(916) 366-9622 FAX: (916) 366-9623

ANDERSON & DOIG STRUCTURAL ENGINEERS

July 14, 2008

Staff Billing Rates

Principal Structural Engineer	\$155.00 per hour.
Staff Structural Engineer	\$145.00 per hour.
Project Engineer	\$120.00 per hour.
Staff Engineer	\$100.00 per hour.
CAD Drafter	\$70.00 per hour
Clerical	\$55.00 per hour

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 20

Assist.Supt. Initials: CD

SUBJECT: Resolution #2/2008-09 - Approval of Labor Compliance Agreement for Modernization Projects at Dudley and Spinelli Elementary and for the Rex Fortune Site Cleanup Project

Approval of Resolution #2/2008-09 and Agreement for Labor Compliance Program Services with Golden State Labor Compliance, LLC as required by Assembly Bill 1506, enacted in the 2002 Legislative Session, which was approved by the Governor of the State of California on September 25, 2003, and codified California Labor Code Section 1771.7, and which requires school districts that use funds from the Kindergarten-University Public Education Facilities Bond Act of 2002 or the Kindergarten-University Public Education Facilities Bond Act of 2004 ("State Funding"), to initiate and enforce, or contract with a Third Party Contract Administrator ("TPCA") to initiate and enforce, a Labor Compliance Program ("LCP") for school facility projects that receive State Funding that will commence on or after April 1, 2003 ("State Funded Projects").

RECOMMENDATION: That the Board of Trustees approve Resolution #2/2008-09 and Agreement with Golden State Labor Compliance, LLC for Labor Compliance Program Services for the Modernization Projects at Dudley and Spinelli Elementary and the Rex Fortune Site Cleanup Project.

CONSENT AGENDA

**THIRD PARTY LABOR COMPLIANCE MASTER AGREEMENT
BETWEEN THE CENTER UNIFIED SCHOOL DISTRICT
AND
GOLDEN STATE LABOR COMPLIANCE, LLC
FOR
DESIGNATED STATE FUNDED EDUCATIONAL FACILITY PROJECTS**

This Third Party Labor Compliance Agreement ("Agreement") is made and effective as of this 1st day of August, 2008, by and between **Golden State Labor Compliance, LLC (GSLC)**, a California limited liability company ("GSLC") and the **Center Unified School District ("District")**, with reference to the following facts:

- A. Assembly Bill 1506, enacted in the 2002 Legislative Session, was approved by the Governor of the State of California on September 25, 2002, and codified California Labor Code Section 1771.7, which require school and community college districts that use funds from the Kindergarten-University Public Education Facilities Bond Act of 2002 or 2004 ("State Funding"), to initiate and enforce, or contract with a Third Party Contract Administrator ("TPCA") to initiate and enforce, a Labor Compliance Program ("LCP") for educational facility projects that receive State Funding that will commence on or after April 1, 2003 ("State Funded Projects").
- B. The District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters on a negotiated basis, if such persons are specially trained and experienced and competent to perform the special services required.
- C. Execution of this Agreement and its approval by the Board shall constitute the District's written memorialization of its retention of GSLC as its Third Party Labor Compliance Representative (TPLCR) and the District's adoption of and commitment to operate under GSLC's approved Third Party Labor Compliance Program. Upon receipt of an original copy of the Agreement, GSLC will effect notification of the Department of Industrial Relations, as required by law.
- D. GSLC represents that it possesses the necessary personnel, professional qualifications, expertise and financial capability to provide the herein described Third Party Labor Compliance Services.
- E. The District desires to engage GSLC to assist it in implementing and enforcing an approved Labor Compliance Program in connection with its State Funded Projects as designated by the District from time to time and GSLC desires to perform such services, upon the terms and conditions set forth below. The District reserves the right to use other sources of such services for these purposes on other State Funded Projects.

NOW, THEREFORE, in consideration of the foregoing recitals, which recitals are incorporated herein by this reference, and the provisions hereinafter stated, District and GSLC agree as follows:

1. Third Party Labor Compliance Services ("TPLCS"). GSLC shall perform the TPLCS described in Exhibit A, attached hereto and incorporated herein by reference. GSLC shall furnish and pay for all labor, materials, supplies, supervision, equipment and other facilities of every kind and nature necessary for the timely and efficient performance of such services. GSLC agrees that the services shall at all times conform to the requirements of all governmental agencies having jurisdiction over any State Funded Project designated by District.
2. Compensation. District shall pay GSLC for TPLCS rendered as follows:
 - 2.1 District shall pay GSLC Stipulated Lump Sum Fees for each Project on which the District specifically authorizes LCP services, pursuant to Exhibit B, Article II.C.3(c). Fees shall be calculated using the chart contained in Exhibit B, Article I.B.
 - 2.2 Reimbursable Expenses. Unless specifically provided for in Exhibit "A", Consultant acknowledges that its compensation shall be determined in accordance with Section 2.1 of this Agreement and Consultant shall not be reimbursed for expenses incurred.

2.3 Total Construction Costs. "Total Construction Costs" means any and all costs incurred by the District with respect to the construction, as the case may be, of the Project, whether paid or incurred prior to or after the date hereof, including, without limitation, costs for site preparation, the removal or demolition of existing structures, the construction of the Project and related facilities and improvements, and all other work in connection therewith. The term Total Construction Costs includes inspection, testing and trade permit costs. The term "Total Construction Costs" excludes fees incurred and paid by the District for TPLCS, for architectural, design and professional services, CM services, DSA Project Inspector fees and any costs of site acquisition.

The "Total Construction Costs" value, at the outset of any project, shall be established as that amount allocated and approved, by the Board, to pay for such costs. In the event that actual Total Construction Costs, as evidenced by accepted bid(s) for the work and/or actual amounts paid for the work, vary more than 10% from the value initially established based on estimated and approved costs, the basis of calculation of GSLC's compensation under Exhibit "B" shall be adjusted to reflect actual Total Construction Costs and GSLC's compensation shall be adjusted accordingly.

3. Application for Payments.

3.1 Progress Payments. GSLC shall submit to District not more frequently than monthly, an Application for Payment in the form of "C", attached hereto and incorporated herein by reference ("Application for Payment"). The Schedule of Progress Payments shall be as provided for within Exhibit B. Provided an Application for Payment with proper support documentation is received prior to the 10th day of a month and if in District's opinion, the services described in the Application for Payment have been properly performed, District shall pay the amount no later than the 10th day of the calendar month following the calendar month in which the Application for Payment was received. Notwithstanding anything to the contrary set forth in this Agreement or in any Application for Payment, in no event shall District be required to make any payment for any service which exceeds the percentage of which such service has been completed.

3.2 Final Payment. GSLC shall deliver to District prior to receiving final payment for the performance of services hereunder, copies of any and all investigations, data, reports relating to GSLC's services and other reports required by the LCP, the Department of Industrial Relations or the Chancellor's Office.

4. Not Used

5. Not Used.

6. Duties and Obligations of District. GSLC, pursuant to its approved LCP, has a duty to the Director of the Department of Industrial Relations to enforce the Labor Code public works requirements (Chapter 1 of part 7 of Division 2 and Division 3 of the Labor Code) and the procedural regulations of the Department of Industrial Relations in a manner consistent with the practices of Title 8, California Code Regulations, Section 16000, et seq. In performance of its TPLCS, GSLC will make written recommendations to the District regarding (i) contractor or subcontractor failure to employ registered apprentices, (ii) withholding of contractor payments when payroll records are delinquent or inadequate, (iii) withholding of contractor payments for contractor failure to pay per diem prevailing wages, (iv) forfeiture of contractor payments, and (v) notification to contractor sureties regarding (i-iv) herein. District hereby agrees to indemnify, defend and hold GSLC harmless from District's failure to comply with its duties and obligations described herein and its failure to comply with GSLC written recommendations in connection therewith, unless said recommendations are contrary to law.

7. Indemnity. GSLC agrees to indemnify, hold harmless and defend the District, its officers, and employees from any and all claims, demands, costs or liability arising from or connected with the TPLCS provided hereunder, due to negligent acts, errors or omissions or willful misconduct of GSLC in connection with the enforcement or failure to enforce the LCP or the labor laws of the State of California. Notwithstanding the foregoing, GSLC shall not be responsible to the District nor shall GSLC reimburse the District for delay claims by contractors or subcontractors arising out of GSLC's and the District's proper enforcement of labor law requirements.

8. Insurance. GSLC shall obtain, and shall require its sub-consultants to obtain, insurance of the types and in the amounts described below which shall be satisfactory to the District, including naming the District as an additional insured.

8.1 Commercial General Liability Insurance. GSLC shall maintain occurrence version commercial general liability insurance, or an equivalent form, with a combined single limit of not less than \$1,000,000.00 per occurrence, and a general aggregate limit of \$2,000,000.00. Such insurance shall:

8.1.1 Include the District, its officials, officers and employees as additional insured with respect to performance of TPLCS and shall contain no special limitations on the scope of coverage or the protection afforded to these additional insured;

8.1.2 Be primary with respect to any insurance or self-insurance programs covering the District, its officials, officers, employees, agents, and consultants; and

8.1.3 Contain standard separation of insured provisions.

8.2 Professional Liability Insurance. GSLC shall maintain Professional Liability (Errors and Omissions) insurance or equivalent form with a combined single limit of not less than \$1,000,000.00 per occurrence, and \$2,000,000.00 general aggregate limit.

8.3 Business Automobile Liability Insurance. GSLC shall maintain business automobile liability insurance or equivalent form with a combined single limit of not less than \$1,000,000.00 per occurrence, and \$2,000,000.00 general aggregate limit. Such insurance shall include coverage for owned, hired and non-owned automobiles.

8.4 Workers' Compensation Insurance. GSLC shall maintain workers' compensation insurance with statutory limits and employers' liability insurance with limits of not less than \$1,000,000.00 each accident.

8.5 Certificates of Insurance/Endorsements. GSLC shall, prior to commencement of TPLCS, furnish the District with properly executed certificates of insurance and endorsements which clearly evidence all insurance required under this Agreement and provide that such insurance shall not be canceled, allowed to expire or be materially reduced in coverage, except on thirty (30) days prior written notice to the District. In addition, GSLC shall allow the District to view, at any reasonable time upon three (3) business day's notice, full copies of any policy required hereunder. GSLC shall make such policies available at the offices of the District. The District shall have the sole discretion to determine whether the certificates and endorsements presented comply with the provisions of this Agreement.

8.6 Coverage Maintenance. GSLC shall replace certificates, policies and endorsements for any insurance expiring prior to completion of TPLCS under this Agreement. Further, GSLC shall maintain such insurance from the time TPLCS commence until TPLCS are completed, except as otherwise provided by this Agreement.

8.7 Licensed Insurer. GSLC shall place all such insurance requirements contained herein with insurers having A.M. Best Company ratings of no less than A, and licensed to do business in California, unless otherwise approved, in writing, by the District's Representative.

9. Status of GSLC. GSLC is an independent contractor and not an employee, agent or representative of the District. Personnel performing the TPLCS under this Agreement on behalf of GSLC shall at all times be under GSLC's exclusive direction and control. GSLC shall pay all wages, salaries and other amounts due such personnel in connection with their performance of TPLCS and as required by law. GSLC shall be responsible for all reports and obligations respecting such personnel, including but not limited to, social security taxes, income tax withholdings, unemployment insurance, and workers' compensation insurance.

10. Prevailing Wages. GSLC is advised of the requirements of California Labor Code Sections 1770, *et seq.*, which would require the payment of prevailing wages, if the TPLCS or any portion thereof are determined to be a public work, as defined, by California Labor Code Section 1720, *et seq.* GSLC shall defend, indemnify, and hold harmless the District, its officers, employees, consultants, and agents from any claim or liability, including without limitation attorneys' fees, arising from any failure or alleged failure of GSLC to comply with California Labor Code Sections 1770, *et seq.*

11. Assignment or Transfer. All Services to be furnished under this Agreement shall be deemed professional services. As such, GSLC shall have neither the right nor the power to assign, sublet, transfer or otherwise substitute its interest in or obligations under this Agreement without the prior written consent of the District.

12. Subcontracting. GSLC shall perform the work contemplated with resources available within its own organization and no portion of the work pertinent to this Agreement shall be subcontracted without written authorization by the District.

13. Copies of Materials. The District shall have the right to obtain for its records copies of all materials which may be prepared by GSLC under this Agreement, at District expense, and District shall pay to GSLC the reasonable copying costs. The District shall not be limited in any way in their use of such materials at any time, provided that any such use not within the purposes intended by this Agreement shall be at the District's sole risk and provided that GSLC shall be indemnified by the District against any damages resulting from or arising out of such use, including the release of such material to third parties for any use not intended by this Agreement.

14. Governing Law. This Agreement shall be governed by and construed with the laws of the State of California.

15. Attorneys' Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover reasonable attorneys' fees and costs of suit from the losing party.

16. Mediation. All claims, disputes and other matters in question between the Parties to this Agreement, arising out of or relating to this Agreement or the breach thereof, shall be referred to mediation according to the rules of the American Arbitration Association. Notice of request for mediation shall be filed in writing with the other party to this Agreement. The request shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the request for mediation be made after the date when institution of legal or equitable proceeding based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

17. Headings. Section headings, paragraph captions or marginal headings contained in this Agreement are for convenience only and shall have no effect in the construction or interpretation of any provision herein.

18. Notification. All notices hereunder and communications regarding interpretation of the terms of the Agreement or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

District:	Center Unified School District 8408 Watt Avenue Antelope, CA 95843 Attn: Craig Deason Assistant Superintendent Maintenance/Operations/Facilities/Technology
GSLC:	Golden State Labor Compliance, LLC 38733 9 th Street East, Suite W Palmdale, CA 93550 Attn: Terry Zinger, President

Any notice so given shall be considered served on the other party three (3) days after deposit in the U.S. mail, first class postage prepaid, return receipt requested, and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

19. Conflicting Provisions. In the event that provisions of any attached exhibits conflict in any way with the provisions set forth in this Agreement, the language, terms and conditions contained in this Agreement shall control the actions and obligations of the Parties and the interpretation of the Parties' understanding concerning the performance of the TPLCS.

20. Contract Amendment. In the event that the parties determine that the TPLCS or other provisions of this Agreement must be altered, the Parties may execute a contract amendment to delete or add TPLCS or to amend any other provision of this Agreement. All such contract amendments must be in the form of a written instrument signed by the original signatories to this Agreement, or their successors or designees.

21. Entire Agreement. This Agreement, and counterparts, as provided for hereinafter, constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes any previous agreements or understandings.

22. Validity of Agreement. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

23. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

24. Incorporation of Recitals and Exhibits. All recitals set forth hereinabove and exhibits attached hereto are hereby incorporated into and made a part of this Agreement.

25. Termination. Either Party may terminate this Agreement with thirty (30) days prior written notice. In such event, GSLC shall be compensated for all TPLCS rendered through the effective date of such termination as provided for in this Agreement.

The Parties, through their authorized representatives, have executed this Agreement on the date first set forth above.

GSLC:

DISTRICT:

Golden State Labor Compliance, LLC

Center Unified School District



By: Terry M. Zinger
Its: President

By: _____

Its: _____

38733 9th Street East, Suite W
Palmdale, CA 93550

8408 Watt Avenue
Antelope, CA 95843

EXHIBIT A

BASIC AND ADDITIONAL SERVICES

I. BASIC SERVICES

A. Program Certification Services

Golden State Labor Compliance, LLC (GSLC) will register each client district with the California Department of Industrial Relations as having adopted GSLC's approved Labor Compliance Program (LCP) and having retained GSLC for its administration. Upon receipt, by DIR, of that registration, the client district will be compliant with Assembly Bill (AB) 1506, Chapter 868, Statutes of 2002 for the purpose of obtaining fund release pursuant to any State bond program requiring a labor compliance program under that statute.

B. LCP Start-up Services (Occurs once, at the initiation of services to each District)

GSLC shall:

1. Conduct an initial briefing and workshop for and with District personnel, architects and any Program/Project/Construction Managers then employed by the District who are or may be regularly engaged, on behalf of the District, in the control, administration or management of new construction or modernization activities that are subject to potential funding under the State School Facilities Program. Presentation and discussion will include, but is not necessarily limited to:
 - (a) Public works subject to Prevailing Wage Laws.
 - (b) Types of contracts to which Prevailing Wage Requirements apply.
 - (c) Limited exemptions from requirement to pay Prevailing Wage.
 - (d) Applicable dates for enforcement of LCP requirements.
 - (e) Overview of the Labor Compliance Program and its requirements.
 - (f) Duties and responsibilities of the District, the LCP, Program/Project/Construction Managers, general contractors, prime trade contractors and subcontractors.
 - (g) Enforcement, withholding and forfeiture. Rights and procedures.
 - (h) Investigative rights and responsibilities.
 - (i) Forms and procedures specific to the LCP.
2. Provide, to all parties attending the briefing/workshop identified in Item B.1, above, a permanent reference package covering all subjects discussed at the briefing/workshop and a complete copy of the LCP Manual.
3. Conduct one briefing/conference (same day as District personnel briefing) with District Administrators and Counsel to discuss legal and policy issues specific to implementing the LCP.
4. Draft and publish any modifications to GSLC's standard procedures that may be required to accommodate specific District requirements. (Any modifications to GSLC's standard policies and procedures are subject to DIR approval.)
5. Provide recommended language for the use of the District for:
 - (a) Advertisements for Bid
 - (b) Bid Instructions
 - (c) General and Special Conditions of the Contract

C. Project Specific Services

For the purposes of this Proposal, "Project" is defined as being any body of construction services intended to be advertised, bid, awarded and constructed pursuant to a single bid process. In the case of Multiple-Prime project delivery, this means a single advertised set of bids or, in the case of a split bid process, not more than two sets of bids for the same project.

For each Project undertaken by the District that is subject to the Labor Compliance Program, GSLC shall:

D. Pre-Bid Activities

1. Provide three (3) copies (1 for the District; 1 for the Program/Project/Construction Manager; 1 for jobsite posting) of the Prevailing Wage Determinations applicable to the specific Project, based on the date of first advertising for bids.
2. Receive from the District, record and retain a copy of the first advertisement for bids for the Project.
3. Investigate and record the District's progress payment procedures as identified within the Construction Documents, for the purpose of adjusting Certified Payroll Report (CPR) procedures to the requirements of the specific project.
4. Provide the District (or its authorized representative) with all forms required for bid and post-bid document collection from the bidders.
5. In the event that the District conducts a Pre-bid Conference for the Project, provide one (1), 30-minute segment, as part of that conference, familiarizing prospective bidders with the LCP, its requirements and the duties and responsibilities of all bidders with respect to the LCP.
6. Review the District's Project Manual, prior to bid, for proper inclusion of LCP requirements and documentation. (Project Manual to be sent, postage pre-paid, to GSLC's headquarters offices.

E. Post-Bid / Pre-Notice To Proceed (NTP) Activities

1. Provide the General Contractor or District's Program/Project/Construction Manager with appropriate jobsite posting materials, as required by the LCP, pursuant to law.
2. Conduct, as part of a mandatory Pre-Construction Conference with the prime contractor(s) and listed subcontractors having been awarded contracts, a one (1) hour briefing with questions and answers, covering all required aspects of the LCP.
3. Receive and record required company data on all prime contractor(s) and listed subcontractors having been awarded contracts.
4. Receive and record "Fringe Benefits Statements" from all prime contractor(s) and listed subcontractors having been awarded contracts.
5. Provide Form DAS 140, "Public Works Contract Award Information", to all prime contractor(s) and listed subcontractors having been awarded contracts, to facilitate the proper filing of such forms with the appropriate Apprenticeship Committees.
6. Distribute Pre-Construction Checklist of Labor Law Requirements to all prime contractor(s) and listed subcontractors having been awarded contracts, requiring that each sign and submit the checklist, acknowledging receipt and understanding of materials describing LCP requirements and their obligations under Labor Law. Collect and secure, within the permanent Project files, all signed checklists.

F. Post-NTP Services

1. Receive and record LCP Weekly Superintendent's Reports (GS Form 21).
2. Receive, from the District or its Program/Project/Construction Manager, on a monthly basis, Certified Payroll Reports (CPRs) for all contractors or subcontractors of every tier who are required to submit such reports. Verify receipt of all required CPRs and report clearance for progress payment to all contractors or subcontractors who's CPRs comply with basic submittal requirements.
3. Issue and track "Requests for Certified Payroll Records" (GS Form 06) for any contractors or subcontractors for which complete CPRs were required but have not been received or have been found to be incomplete.
4. Notify the District and its Program/Project/Construction Manager (if any), and the General Contractor if the deficiency involves a subcontractor, any contractor or subcontractor who fails to properly render or correct any missing or incomplete CPRs following a request by the LCP. Such failure is grounds for withholding contract payments until resolution of the deficiency is achieved.
5. Review all CPRs submitted for payment of the proper prevailing per-diem wage rate for the listed classification, to include payment of the proper prevailing per-diem wage rate for overtime and/or holidays.
6. Conduct regular, random audits of Certified Payroll Reports for proper worker classification as well s proper classification and use of registered apprentices.
7. Conduct regular, random field inspections (not less than one per month), at the jobsite, for the purpose of:
 - (a) Confirming proper jobsite postings as required by the LCP.
 - (b) Conducting random interviews of workers on the jobsite to confirm Labor Law compliance and worker awareness of their rights under such law.
 - (c) Consulting with the jobsite Superintendent regarding any questions, issues or concerns within the scope of the LCP.

G. On an As-Needed Basis:

1. GSLC will take cognizance of any apparent violation of Labor Law that is within the purview of the Labor Compliance Program and will fully investigate and seek resolution of any apparent violations through administrative procedures. Any reported violation or substantive complaint received will always be treated as a potential violation.
2. Upon taking cognizance of an apparent violation, GSLC, to the degree necessary to resolve the issue, will:
3. Assign a case number and a qualified investigator to investigate the circumstances, extent and apparent cause of any apparent violation.
4. Request additional Payroll Records, as required, to establish the circumstances, extent and apparent cause of any apparent violation.
5. Audit all Payroll Records pertinent to the case to establish the facts pertaining to an apparent violation.
6. Request, from various State agencies, copies of all records that would be required to file a case with the Department of Industrial Relations.

7. Notify the contractor or subcontractor who may have committed a violation of the LCP's initial findings, offering the opportunity to explain any apparent discrepancies and to provide additional records in support of its position.
8. Notice and conduct an informal interview with the contractor or subcontractor who may have committed a violation for the purpose of reviewing evidence and allowing the contractor or subcontractor the opportunity to prove that a violation has not taken place or was inadvertent.
9. Provide notice to the District, the General Contractor and the Program/Project/Construction Manager (as appropriate) of all investigations initiated and all informal conferences scheduled to be conducted.
10. In the event that the investigation and informal conference procedures fail to resolve an apparent violation, prepare, for submission, an appropriate case file and application for DIR review. Preparation of the case file will include calculation of the apparent amount of underpayment and penalty applicable to the violation.
11. Provide notice, to the District, the apparent violating contractor and, if applicable, the general contractor, of the LCP's intent to submit a case to the Labor Commissioner for adjudication and potential forfeiture. The notice will include the total calculated amount of underpayment plus penalty, which amount may be withheld by any higher tier contractor and by the District, pending a finding by the Labor Commissioner.

H. Other Basic Services

GSLC will:

1. Provide general administration and management of the Labor Compliance Program
2. Provide unlimited phone consultation or, if scheduled to be on-site for other purposes, in-person consultation with the District on any matters pertaining to the LCP.
3. Provide secure storage of all received payroll records for a Project throughout the course of that Project and for three calendar years from completion of the Project.
4. Produce, once a year, within sixty (60) days after the close of GSLC's reporting period, or at such time as a request for an extension of initial approval is submitted, whichever comes first, an Annual Report on the operation of the District's LCP. This report will be submitted to the Director of the Department of Industrial Relations and to the District Superintendent and School Board. Pursuant to CCR 16431, the Annual Report shall contain, at the minimum, the following information:
 - a. Number of construction contracts subject to the LCP which were awarded, and their total value;
 - b. The number, description, and total value of construction contracts which were exempt from the requirement of payment of prevailing wages pursuant to Labor Code Section 1771.5a);
 - c. A summary of wages due to workers resulting from failure by contractor to pay prevailing wage rates, the total amount withheld from money due to the contractor, and the total amount recovered by action in any court of competent jurisdiction;
 - d. An LCP whose contract responsibilities are statewide, or which involves widely dispersed and numerous contracts, or which is required to report contract enforcement to federal authorities in a federal format, may adopt a summary reporting format to aggregate small contracts and estimate numbers and dollar values required by 1 and 2. A summary reporting format may be adopted by agreement with the Director after advance notice to interested parties, and a list of parties requesting such notice shall be kept by the Director. GSLC has adopted such a format.

II. ADDITIONAL SERVICES

The following additional services will be provided only upon written authorization of the District. Compensation for Additional Services shall be at the hourly rates identified in Attachment B.

- A. Any services or costs not reasonably involved in the initiation, enforcement, administration or defense of labor compliance activities.

EXHIBIT "B" COMPENSATION

I. BASIS OF COMPENSATION

For the proper performance of the Basic Services identified within Exhibit A, District shall pay GSLC Stipulated Lump Sum Fees as follows:

A. Program Certification Services (Item I.A. within Exhibit A) No Charge

B. Per-Project Fees

1. For all projects administered, pursuant to this Master Agreement, GSLC shall be paid a Stipulated Lump Sum Fee, based on the following formula:

PER-PROJECT FEE SCHEDULE

For the proper performance of the Basic Services identified within Exhibit A, District shall pay GSLC a total fixed Basic Services Fee, per project, as derived from the following chart:

FEE SCHEDULE

Construction Cost	Fee Rate	Standard Fees	25% Discount	Net Fee	Net Cumulative Fee
First \$1 million or any portion thereof	Lump sum	\$16,000	(\$4,000)	\$12,000	\$12,000
Next \$1 million or portion thereof	0.016	\$16,000	(\$4,000)	\$12,000	\$24,000
Next \$1 million or portion thereof	0.25%	\$2,500	(\$625)	\$1,875	\$25,875
Next \$1 million or portion thereof	0.15%	\$1,500	(\$375)	\$1,125	\$27,000
Next \$2 million or portion thereof	0.32%	\$6,400	(\$1,600)	\$4,800	\$31,800
Next \$2 million or portion thereof	0.31%	\$6,200	(\$1,550)	\$4,650	\$36,450
Next \$5 million or portion thereof	0.46%	\$23,000	(\$5,750)	\$17,250	\$53,700
Next \$5 million or portion thereof	0.44%	\$22,000	(\$5,500)	\$16,500	\$70,200
Next \$30 million or portion thereof	0.42%	\$126,000	(\$31,500)	\$94,500	\$164,700
Balance over \$48 Million	0.40%	as applies	as applies	as applies	as applies

* Not less than \$16,000 fee Less Agreed Discount

Notes:

1. The above chart is used to derive a cumulative calculation. For example; a project with a Construction Value of \$ 2.5 million would involve Total Fixed Fees and Costs of \$ 24,938.
2. The Program Certification Services fee traditionally charged each client or client agency at the outset of their program will be waived for Center USD.

II. SCHEDULE OF PROGRESS PAYMENTS

Fees for services rendered shall be billable by GSLC on the following schedule:

A. Program Certification Services

Not Applicable

B. LCP Start-up Services (Item I.B. within Exhibit A)

Upon completion of Items B.1 through B.5 within Exhibit A

\$ 3,000.00

This one-time-only payment will be credited against amounts due for Post-NTP Services on the first Project for which Project-specific LCP Services are authorized.

(This is a payment increment only, not an additional charge)

C. Per Project, upon written authorization by the District for Project Specific LCP Services:

1. Pre-Bid and Post Bid/Pre NTP Services

In monthly increments, proportional to actual completion of Pre-Bid Activities and Post-bid/Pre-NTP Activities (Items D.1 through D.6 and Items E.1 through E.6 in Exhibit A) over a period commencing with written authorization by the District of Project-specific LCP Services and ending on Bid Day for that Project, an amount equal to:

Fifteen percent (15%) of the full Stipulated Lump Sum Fee for the Project

2. Post-NTP Services

The balance (85%) of the Basic Services Fee for each Project shall be apportioned and paid to GSLC over the period commencing with receipt of bids for the Project and ending on the date set forth in the Bid Documents for completion of the Project ("Post-NTP Payment Period"). The maximum portion of the Basic Services Fee that GSLC may bill the District in any particular month shall be determined by dividing the total Basic Services Fee for the applicable Project by the number of months in the Payment Period. If the Payment Period is not evenly divisible into full-month periods, the remainder shall be deemed a full month for purposes of determining the maximum portion of the Basic Services Fee paid to GSLC each month. In the event prior to completion of a Project the applicable Basic Services Fee is increased pursuant to the terms of this Services Agreement, the maximum amount of the Basic Services Fee payable in any particular month shall be recalculated by dividing the increased Basic Services Fee, less all amounts paid to date, by the remaining portion of the Payment Period for that Project.

Likewise, in the event, for any reason, a Project falls substantially behind schedule, the maximum amount of the applicable Basic Services Fee payable in any particular month shall be recalculated by dividing the Basic Services Fee, less all amounts paid to date, by an increased Payment Period for that Project as reasonably determined by the District.

3. Miscellaneous

(a) GSLC shall, within its invoices, separately identify and itemize billings for:

1. LCP Start-up Services
2. Each individual Project authorized for Project-specific LCP Services. Any invoice submitted for a specific Project pursuant to this Agreement may combine GSLC's invoices for the Basic Services Fee and any Additional Services, as long as such amounts are separately itemized.

(b) Payments shall be made as provided for within Article 3.1.

- (c) Authorization of individual project-specific services shall be made, by the District, in the form of a fully executed "Authorization of Project Services", a copy of which appears as Exhibit D to this Agreement. Each executed Authorization of Project Services shall constitute an authorized amendment to this Agreement.

III. ADDITIONAL SERVICES

Additional Services, as defined in Exhibit A, shall be compensated for on the basis of the following hourly fee schedule:

Principal (T. Zinger)	\$ 145 per hour	(Applicable to lobbying, agency interface or dispute resolution services for <u>other than</u> client districts)
Labor Compliance Officer	\$ 105 per hour	
Field Inspector	\$ 80 per hour	
Auditor	\$ 75 per hour	
Accounting Clerk	\$ 60 per hour	

RESOLUTION NO. #2/2008-09

**RESOLUTION OF THE GOVERNING BOARD
OF THE
CENTER UNIFIED SCHOOL DISTRICT
APPROVING AND ADOPTING LABOR COMPLIANCE PROGRAM**

WHEREAS, Labor Code Section 1771.7 ("Section 1771.7") requires any school district utilizing funds for public works projects derived from the Kindergarten-University Education Facilities Bond Act of 2002 ("2002 Bond Act") or the Kindergarten-University Education Facilities Bond Act of 2004 ("2004 Bond Act") to initiate and enforce, or to contract with a third party to initiate and enforce, a labor compliance program ("LCP") as described in subdivision (b) of Section 1771.5 of the Labor Code; and

WHEREAS, the Center Unified School District ("District") intends to apply for, and to utilize funds derived from the 2002 Bond Act and/ or the 2004 Bond Act for certain District public works projects; and

WHEREAS, the provisions of Section 1771.7 shall apply to District public works projects commenced on or after April 1, 2003; and

WHEREAS, subsection (d) of Labor Code Section 1771.7 requires the District make written findings that it has initiated and shall enforce, or has contracted with a third party to initiate and enforce, an LCP as described in subdivision (a) thereof; and

WHEREAS, in compliance with Labor Code Section 1771.7(d)(2)(A), the District shall transmit its finding set forth herein to the State Allocation Board ("SAB") as a prerequisite to the release of 2002 Bond Act or 2004 Bond Act funds to the District.

NOW THEREFORE, BE IT RESOLVED that the governing board ("Board") of the District makes the following finding:

1. The District shall apply for, and shall utilize funds derived from the 2002 Bond Act and / or 2004 Bond Act for District public works projects.
2. The District shall contract with Golden State LC, an approved third party provider, to initiate and enforce an LCP on behalf of the District as required by Labor Code Section 1771.7.
3. The District, hereby, adopts Golden State Labor Compliance, LLC's Labor Compliance Program, approved by the Department of Industrial Relations on March 24, 2003 and currently on extended approval.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____

and a second by _____ at a regularly scheduled meeting of the Board held on _____ August 20 _____, 2008, by the following votes:

Ayes: _____

Noes: _____

Abstentions: _____

Clerk of the Governing Board

Date

Authorization to Provide Project Services

Amendment 1 , dated August 1, 2008
to
The Master Agreement for Third Party Labor Compliance Services
Between
Golden State Labor Compliance, LLC
and the
Center Unified School District ("The District")
Arthur S. Dudley Elementary School Modernization

Pursuant to the terms and conditions of the Agreement entered into between the District and Golden State Labor Compliance, LLC, as specifically provided for within Exhibit "B", Article II.C.3(c) of that Agreement, the District hereby authorizes GSLC to provide project-specific labor compliance services as follows:

Project Name: Arthur S. Dudley Elementary School Modernization

SAB Project No: 57-73973-00-002

Brief description of Project scope :

Modernization of existing school

Estimated Total Construction Cost, per worksheet "A" on Page 2:	\$2,699,624
Scheduled Date for first Advertisement for Bids:	
Scheduled date for start of construction:	4/17/08
Scheduled date for construction completion:	8/6/08
Calculated per-project fee for labor compliance services per Worksheet on page 2:	\$25,312
Less Discount for Special Circumstances	(\$8,437)
Total Net LCP Fees	\$16,875

For Golden State Labor Compliance:

For The District:



Terry M. Zinger
President

Authorization to Provide Project Services
Amendment No. 1
to
The Master Agreement for Third Party Labor Compliance Services
between
Golden State Labor Compliance, LLC
and
Center Unified School District

Arthur S. Dudley Elementary School Modernization

WORKSHEET "A" - TOTAL CONSTRUCTION COST

(enter only whole dollars in Col. 1 - if none, enter "none" in Col. 2)

	Col. 1	Col. 2
Total Hard Construction Costs (all trades, include all contractor profit, overhead and general conditions costs)	<div>\$2,699,624</div>	
Program Certification Fee (one time only)	<div></div>	Waived
Special Inspection & Material Testing Costs	<div></div>	Assumed included
Survey Costs	<div></div>	Checkmark above or at right indicates costs included in hard costs) <div>X</div>
TOTAL CONSTRUCTION COSTS	<div>\$2,699,624</div>	
TOTAL LCP FEE	<div>\$25,312</div>	

Authorization to Provide Project Services

Amendment 2, dated August 1, 2008
to
The Master Agreement for Third Party Labor Compliance Services
Between
Golden State Labor Compliance, LLC
and the
Center Unified School District ("The District")
Cyril Spinelli Elementary School Modernization

Pursuant to the terms and conditions of the Agreement entered into between the District and Golden State Labor Compliance, LLC, as specifically provided for within Exhibit "B", Article II.C.3(c) of that Agreement, the District hereby authorizes GSLC to provide project-specific labor compliance services as follows:

Project Name: Cyril Spinelli Elementary School Modernization

SAB Project No: 57-73973-00-004

Brief description of Project scope :

Modernization of existing school

Estimated Total Construction Cost, per worksheet "A" on Page 2:	\$2,183,602
Scheduled Date for first Advertisement for Bids:	
Scheduled date for start of construction:	4/17/08
Scheduled date for construction completion:	8/6/08
Calculated per-project fee for labor compliance services per Worksheet on page 2:	\$24,344
Less Special Discount for Special Circumstances	(\$8,114)
Total Net LCP Fees	\$16,230

For Golden State Labor Compliance:

For The District:



Terry M. Zinger
President

Authorization to Provide Project Services
Amendment No. 2
to
The Master Agreement for Third Party Labor Compliance Services
between
Golden State Labor Compliance, LLC
and
Center Unified School District

Cyril Spinelli Elementary School Modernization

WORKSHEET "A" - TOTAL CONSTRUCTION COST

(enter only whole dollars in Col. 1 - if none, enter "none" in Col. 2)

	Col. 1	Col. 2
Total Hard Construction Costs (all trades, include all contractor profit, overhead and general conditions costs)	<div>\$2,183,602</div>	
Program Certification Fee (one time only)	<div></div>	Waived
Special Inspection & Material Testing Costs	<div></div>	Assumed included
Survey Costs	<div></div>	Checkmark above or at right indicates costs included in hard costs) <div>X</div>
TOTAL CONSTRUCTION COSTS	<div>\$2,183,602</div>	
TOTAL LCP FEE	<div>\$24,344</div>	

Authorization to Provide Project Services

Amendment 3, dated August 1, 2008
to
The Master Agreement for Third Party Labor Compliance Services
Between
Golden State Labor Compliance, LLC
and the
Center Unified School District ("The District")
Rex Fortune Elementary School Site Remediation

Pursuant to the terms and conditions of the Agreement entered into between the District and Golden State Labor Compliance, LLC, as specifically provided for within Exhibit "B", Article II.C.3(c) of that Agreement, the District hereby authorizes GSLC to provide project-specific labor compliance services as follows:

Project Name: Rex Fortune Elementary School Site Remediation

SAB Project No: 50-73973-00-002

Brief description of Project scope :

Site remediation for hazmat

Estimated Total Construction Cost, per worksheet "A" on Page 2:	\$310,000
---	-----------

Scheduled Date for first Advertisement for Bids:	_____
--	-------

Scheduled date for start of construction:	6/25/08
---	---------

Scheduled date for construction completion:	9/30/08
---	---------

Calculated per-project fee for labor compliance services per Worksheet on page 2:	\$12,000
---	----------

Less Discount for Special Circumstances	(\$6,000)
---	-----------

Total Net LCP Fees	\$6,000
---------------------------	----------------

For Golden State Labor Compliance:

For The District:



Terry M. Zinger
President

Authorization to Provide Project Services
Amendment No. 3
to
The Master Agreement for Third Party Labor Compliance Services
between
Golden State Labor Compliance, LLC
and
Center Unified School District

Rex Fortune Elementary School Site Remediation

WORKSHEET "A" - TOTAL CONSTRUCTION COST

(enter only whole dollars in Col. 1 - if none, enter "none" in Col. 2)

	Col. 1	Col. 2
Total Hard Construction Costs (all trades, include all contractor profit, overhead and general conditions costs)	<div>\$310,000</div>	
Program Certification Fee (one time only)	<div></div>	Waived
Special Inspection & Material Testing Costs	<div></div>	Assumed included
Survey Costs	<div></div>	Checkmark above or at right indicates costs included in hard costs) <div>X</div>
TOTAL CONSTRUCTION COSTS	<div>\$310,000</div>	
TOTAL LCP FEE	<div>\$12,000</div>	

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 20, 2008

Action Item X

To: Board of Trustees

Information Item _____

From: Craig Deason, Assist. Supt.

Attached Pages _____

Assist.Supt. Initials: _____

SUBJECT: Disposal of Surplus Vehicles

The Facilities & Operations Department would like to surplus and dispose of the following vehicles that have become unusable and/or not repairable. The vehicles will be offered for sale or disposal following your approval.

1. Bus #25 - 1984 GMC - License #E484877
2. 1985 GMC 3/4 ton Pick Up - License #E455328
3. 1982 Ford Swat Van - License #1020125
4. 1966 GMC 7500 Dump Truck - License #1020105
5. Forklift - purchased used in 1999 - same as dump truck

RECOMMENDATION: That the Board of Trustees approve the surplus and disposal or sale of the vehicles.

CONSENT AGENDA

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 20, 2008

Attached Pages 1

From: Dr. Kevin J. Jolly, Superintendent

Principal/Administrator Initials:

SUBJECT: Legal Service Fees for David Girard

This is a renewal of our current contract with an increase in fees with the Law Offices of David W. Girard for the 2008-2009 SY.

RECOMMENDATION: CUSD Board of Trustees approve the Increase in fees for Legal Services with the Law Offices of David W. Girard.

CONSENT AGENDA

LAW OFFICES OF
DAVID W. GIRARD

4425C Treat Boulevard, Suite 196
Concord, CA 94521
Tel: 925.429.1533 Fax: 925.825.8466

June 1, 2008

Center Unified School District
Kevin Jolly, Superintendent
8408 Watt Avenue
Antelope, CA 95843

Re: Legal Services for the 2008-2009 School Year

Dear Mr. Jolly:

Thank you for relying on us as your legal counsel over the years. Your business is very much appreciated. It is a distinct pleasure to work with you and your staff.

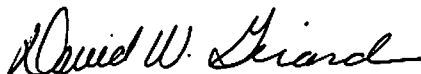
We strive to provide you with the highest quality of legal services possible, we find it necessary to request an increase in our hourly rate to \$235 for partners, \$215 per hour for associate attorneys, and \$130 per hour for paralegals/law clerks and \$85 for Administrative Assistant for legal services performed. In addition, we will charge .50¢ per page for copying and \$1.50 per facsimile transmission. Telephone calls will be billed at a minimum of .30 hours, E-mails will be billed at a minimum of .25 per hour.

While we regret the need for this increase, we hope you will understand. You, of course, need to consider all costs when preparing your budget for the upcoming school year and we wanted to advise you of this adjustment at the earliest possible date.

We very much appreciate your business and look forward to working with you in the future.

Very truly yours,

THE LAW OFFICES OF DAVID W. GIRARD



David W. Girard

Center Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item _____ X
To:	Board of Trustees	Information Item _____
Date:	August 20, 2008	# Attached Pages _____ 2
From:	Dr. Kevin J. Jolly, Superintendent	
Principal/Administrator Initials:	_____	

SUBJECT: Legal Service Fees for Atkinson, Andelson, Loya, Ruud & Romo

This is a renewal of our current contract with an increase in fees with Atkinson, Andelson, Loya, Ruud & Romo for the 2008-2009 SY.

RECOMMENDATION: CUSD Board of Trustees approve the Increase in fees for Legal Services with Atkinson, Andelson, Loya, Ruud & Romo.

CONSENT AGENDA

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

JUN 18 2008

PLEASANTON
(925) 227-9200
FAX (925) 227-9202

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

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SACRAMENTO, CALIFORNIA 95833
(916) 923-1200

RIVERSIDE
(951) 683-1122
FAX (951) 683-1144

CERRITOS
(562) 653-3200
FAX (562) 653-3333

SAN DIEGO
(619) 485-9828
FAX (619) 485-9412

FRESNO
(559) 225-6700
FAX (559) 225-3416

FAX (916) 923-1222
WWW.AALRR.COM

OUR FILE NUMBER:

005484.00001
100374v1

June 16, 2008

Kevin Jolly
Superintendent
Center Unified School District
8408 Watt Avenue
Antelope, CA 95843

Re: Legal Services Fees (2008-09)

Dear Kevin:

After surveying the legal fees charged by our major competitor firms who provide general and specialized services to school districts, Atkinson Andelson Loya Ruud & Romo determined that our rates have been well below the market place. We employ excellent, experienced attorneys and receive consistent positive feedback. Moreover, as you are aware, the costs (salaries, fuel, etc.) of doing business continue to rise. As a result of these factors, our firm's hourly rates for school district legal work will increase effective July 1, 2008 to the following:

General school district work (including labor relations) performed by associate attorneys.	\$205/hour
General school district work (including labor relations) performed by partners and senior counsel.	\$220/hour
Specialized work (school facilities, construction, complex business transactions, complex investigations, copyright, intellectual property, special education and court litigation).	\$220/hour
Paralegal work.	\$130/hour

Our current written Agreement for Legal Services authorizes rate increases without executing a new Agreement. Please sign below and return the original acknowledging this Amendment to the original Agreement. If you have any questions about this letter or your monthly billing, feel free to contact me or Terry Filliman.

June 16, 2008

Page 2

If you prefer to have the Governing Board formally approve a new legal services agreement, please have your secretary contact Tami Merryweather (916-923-1200) and we will provide you with a revised contract.

Very truly yours,

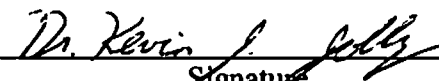
ATKINSON, ANDELSON, LOYA,
RUUD & ROMO

By 
James Scot Yarnell

JSY/tmm

ACKNOWLEDGEMENT

I acknowledge the legal services fee changes effective July 1, 2008. All other terms of the Agreement for Legal Services dated August 18, 2004 remain the same.


Signature


Date

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/4/08

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 2007 through June 2008.

RECOMMENDATION: That the CUSD Board of Trustees approve the
District Payroll Orders for July through June 2008.

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2008
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,229,426.80			\$ 1,229,426.80	466
AUG	\$ 2,391,868.08			\$ 2,391,868.08	627
SEPT	\$ 2,444,573.97			\$ 2,444,573.97	716
OCT	\$ 2,730,599.97			\$ 2,730,599.97	714
NOV	\$ 2,506,145.25			\$ 2,506,145.25	730
DEC	\$ 624,208.31		\$ 1,165.26	\$ 625,373.57	385
2-Jan	\$ 1,873,827.08			\$ 1,873,827.08	340
JAN	\$ 2,487,433.14			\$ 2,487,433.14	719
FEB	\$ 2,482,490.44			\$ 2,482,490.44	712
MARCH	\$ 2,512,543.99			\$ 2,512,543.99	727
APRIL	\$ 2,467,687.46			\$ 2,467,687.46	717
MAY	\$ 2,654,836.74			\$ 2,654,836.74	736
JUNE	\$ 1,284,427.65			\$ 1,284,427.65	495
JUNE DEFFERED	\$ 1,127,879.19			\$ 1,127,879.19	302
JULY DEFFERED	\$ 137,714.50			\$ 137,714.50	305
SUMMER PAY	\$ 159,403.22			\$ 159,403.22	130

\$ 29,115,065.79	\$ -	\$ 1,165.26	\$ 29,116,231.05	8821
------------------	------	-------------	------------------	------

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: June and July 2008

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Pages 187

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

June 6, 2008, \$166,430.71 ,June 13, 2008, \$167,678.45

June 20, 2008, \$468,691.03, July 3, 2008, \$567,969.66

July 11, 2008, \$207,009.84, July 14, 2008, \$152,416.69

July 18, 2008, \$1,470,171.65, July 25, 2008, \$144,730.85

The commercial warrant payments to vendors totals
\$ 3,345,098.88

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

CONSENT AGENDA

X-23

81 CENTER UNIFIED SCHOOL DIST.
060608

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 21 BUILDING FUND

J1027 APY500 H.02.05 06/05/08 PAGE 30
<< 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
021105/00		SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814						
4202 PO-803380	06/06/2008	103901		1 21-0000-0-6205-234-9615-8500-007-000 NN P			89.16	89.16
				TOTAL PAYMENT AMOUNT			89.16 *	89.16
				TOTAL FUND PAYMENT			89.16 **	89.16

81 CENTER UNIFIED SCHOOL DIST.
060608

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 35 SCHOOL FACILITIES FUND

J1027 APY500 H.02.05 06/05/08 PAGE 31
<< 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	PUNC	RES	DEP	T9MP		
015579/00		SACRAMENTO METROPOLITAN FIRE DISTRICT 3012 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670												
4717 PO-803825	06/06/2008	APP FEE FIRE DEPT		1	35-7710-0-6225-245-9619-8500-007-000	NN	F						233.75	233.75
TOTAL PAYMENT AMOUNT													233.75 *	233.75
TOTAL FUND PAYMENT													233.75 **	233.75
TOTAL BATCH PAYMENT													166,274.56 ***	166,274.56
TOTAL USE TAX AMOUNT													85.49	85.49
TOTAL DISTRICT PAYMENT													166,274.56 ****	166,274.56
TOTAL USE TAX AMOUNT													85.49	85.49
TOTAL FOR ALL DISTRICTS:													166,274.56 *****	166,274.56
TOTAL USE TAX AMOUNT													85.49	85.49

Number of warrants to be printed: 93, not counting voids due to stub overflows.

Batch status: A All
From batch: 0084
To batch: 0085
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 1
<< 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			
019311/00	ALIGNMENT SPECIALTIES 5316 ROSEVILLE RD. SUITE G N. HIGHLANDS, CA 95660	561190683						
3104 PO-802477	06/06/2008 CLOSE			1 01-7230-0-5600-112-0000-3600-007-000 NN C		991.62	0.00	
	TOTAL PAYMENT AMOUNT			0.00 *			0.00	
016913/00	AMERIGAS 8480 SPECIALTY CR SACRAMENTO, CA 95828	232257288						
276 PO-800227	06/06/2008 CLOSE			1 01-7230-0-5600-112-0000-3600-007-000 NN C		193.42	0.00	
	TOTAL PAYMENT AMOUNT			0.00 *			0.00	
018367/00	ASBURY ENVIRONMENTAL SERVICES FILE 41899 LOS ANGELES, CA 90074-1899							
1583 PO-801241	06/06/2008 CLOSE			1 01-7230-0-5800-112-0000-3600-007-000 NN C		110.00	0.00	
	TOTAL PAYMENT AMOUNT			0.00 *			0.00	
016665/00	BETTS SPRING CO. BETTS TRUCK PARTS AND SERVICE 1121 STRIKER AVENUE,STE.100 SACRAMENTO, CA 95834	940322450						
2706 PO-802152	06/06/2008 CLOSE			1 01-7230-0-5600-112-0000-3600-007-000 NN C		118.75	0.00	
	TOTAL PAYMENT AMOUNT			0.00 *			0.00	
022047/00	BUSH, VANESSA 4528 BOMARK WAY SACRAMENTO, CA 95842							
88 PO-800068	06/06/2008 CLOSE			1 01-7230-0-5800-112-0000-3600-007-000 NN C		62.61	0.00	
	TOTAL PAYMENT AMOUNT			0.00 *			0.00	

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 2
<< 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		
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691						
275 PO-800226	06/06/2008	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	23.03	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		
010582/00	CUMMINS WEST INC. P.O. BOX 44416 SAN FRANCISCO, CA 94144						
278 PO-800228	06/06/2008	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	2,000.00	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		
018893/00	DIAMOND DIESEL SERVICES INC 2785 A DEL MONTE AVENUE W. SACRAMENTO, CA 95691						
300 PO-800243	06/06/2008	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	876.64	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		
021764/00	FUTURE FORD OF SACRAMENTO 4625 MADISON AVENUE SACRAMENTO, CA 95841	941459396					
3478 PO-802780	06/06/2008	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	392.19	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		
019050/00	HAL'S AUTO CARE 2425 TOWER AVENUE SACRAMENTO, CA 95825						
720 PO-800576	06/06/2008	CLOSE	1 01-7230-0-5600-112-0000-3600-007-000 NN C	379.26	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 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				
015498/00	HARRIS WELDING 8475 AUBURN BLVD. CITRUS HEIGHTS, CA 95610							
2233 PO-801773	06/06/2008	CLOSE		1 01-7230-0-5600-112-0000-3600-007-000 NN C			102.51	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
018513/00	HEWLETT PACKARD FILE 71195 SAN FRANCISCO, CA 94160-1195							
3153 PO-802522	06/06/2008	CLOSE		1 01-0000-0-4300-472-1110-1000-014-000 NN C			80.32	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017267/00	LASER AGE P.O. BOX 7008 CITRUS HEIGHTS, CA 95621							
3288 PO-802624	06/06/2008	CLOSE		1 01-6500-0-4300-102-5770-1110-003-008 NN C			96.67	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
011688/00	LEHR AUTO ELECTRIC INC. 3001 L STREET SACRAMENTO, CA 95816							
284 PO-800233	06/06/2008	CLOSE		1 01-7230-0-4300-112-0000-3600-007-000 NN C			448.92	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
019058/00	PRECISION CLEANING SYSTEMS INC. 8165 ALPINE AVENUE SACRAMENTO, CA 95843							
346 PO-800264	06/06/2008	CLOSE		1 01-7230-0-4300-112-0000-3600-007-000 NN C			500.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 4
<< Open >>

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		
014281/00	RALEYS							
	7477 WATT AVE.							
	NORTH HIGHLANDS, CA 95660							
1490 PO-801201	06/06/2008	CLOSE		1	01-0000-0-4300-103-9728-1006-017-000	NN C	311.73	0.00
1493 PO-801203	06/06/2008	CLOSE		1	01-0000-0-4300-103-9728-1006-017-000	NN C	343.92	0.00
1494 PO-801204	06/06/2008	CLOSE		1	01-0000-0-4300-103-9728-1006-017-000	NN C	6.95	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
011238/00	RELIABLE TIRE							
	P.O. BOX 1381							
	WEST SACRAMENTO, CA 95691							
4034 PO-803242	06/06/2008	close		1	01-7230-0-4300-112-0000-3600-007-000	NN C	0.00	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
022164/00	SGS TESTCOM							
	CITIBANK #3880-5189							
	P.O. BOX 89-4733							
	LOS ANGELES, CA 90189-4733							
291 PO-800238	06/06/2008	CLOSE		1	01-7230-0-5600-112-0000-3600-007-000	NN C	100.00	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
015883/00	SUBURBAN FORD		941459396					
	4625 MADISON AVENUE							
	SACRAMENTO, CA 95841							
301 PO-800244	06/06/2008	CLOSE		1	01-7230-0-4300-112-0000-3600-007-000	NN C	804.85	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
016424/00	SUBURBAN PROPANE		131762676					
	1980 E. MAIN STREET							
	WOODLAND, CA 95776							
302 PO-800245	06/06/2008	CLOSE		1	01-7230-0-4300-112-0000-3600-007-000	NN C	559.80	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 5
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
017809/00	SUBWAY TRUCK PARTS INC. 903 DEL PASO BLVD. SACRAMENTO, CA 95815							
1978 PO-801553	06/06/2008	CLOSE			1 01-7230-0-4300-112-0000-3600-007-000 NN C		61.44	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
014093/00	SWEPCO LUBRICANTS P.O. BOX 671089 DALLAS, TX 75267-1089							
2109 PO-801665	06/06/2008	CLOSE			1 01-7230-0-4300-112-0000-3600-007-000 NN C		200.00	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458							
129 PO-800108	06/06/2008	CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		177.11	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
017123/00	US HEALTHWORKS MEDICAL GROUP P.O. BOX 50042 LOS ANGELES, CA 90074-0042		954643269					
304 PO-800247	06/06/2008	CLOSE			1 01-7230-0-5800-112-0000-3600-007-000 NN C		677.00	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
019839/00	WEST COACH CORPORATION PO BOX 868 CHINO, CA 91708							
314 PO-800251	06/06/2008	CLOSE			1 01-7230-0-5600-112-0000-3600-007-000 NN C		1,156.96	0.00
312 PO-801258	06/06/2008	CLOSE			1 01-7230-0-5600-112-0000-3600-007-000 NN C		4,871.75	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
					TOTAL FUND	PAYMENT	0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 11 ADULT EDUCATION FUND

J1029 APY500 H.02.05 06/05/08 PAGE 6
<< 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
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
3523 PO-802815	06/06/2008	close						
			1	11-6390-0-4300-601-4130-1000-017-000	NN C			5.26 0.00
								0.00 0.00
			TOTAL FUND	PAYMENT			0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 13 CAFETERIA FUND

J1029 APY500 H.02.05 06/05/08 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
022479/00		FRANKLIN MACHINE PRODUCTS P.O. BOX 05005-41570 PHILADELPHIA, PA 19178						
2870 PO-802269	06/06/2008	CLOSE		1 13-5310-0-4300-108-0000-3700-007-000 NN C			394.80	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
017346/00		RIVERSIDE TRUCK AND EQUIP INC 3025 EVERGREEN AVE. WEST SACRAMENTO, CA 95691						
4700 PO-803805	06/06/2008	CANCEL		1 13-5310-0-6400-108-0000-3700-007-000 NN C			1,000.00	0.00
4701 PO-803806	06/06/2008	CANCEL NOT USED		1 13-5310-0-6400-108-0000-3700-007-000 NN C			28,069.39	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
				TOTAL FUND	PAYMENT		0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 0-batch
FUND : 14 DEFERRED MAINTENANCE FUND

J1029 APY500 H.02.05 06/05/08 PAGE 8
<< 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
022263/00		JJJ FLOOR COVERING INC 4831-A PASSONS BLVD. PICO RIVERA, CA 90660						
4604 PO-803721	06/06/2008	close			1 14-6205-0-5600-106-9608-8110-007-000 NN C	13,592.00	0.00	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

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 9
<< 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				
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135								
4682 PO-803795	06/06/2008	DI36540			1 01-7230-0-4300-112-0000-3600-007-000 NN F		183.99	183.99	
					TOTAL PAYMENT AMOUNT	183.99 *		183.99	
021552/00	ABBOTT, MICHAEL PO BOX 1491 ORANGEVALE, CA 95662		562497329						
145 PO-800121	06/06/2008	5/18-5/31			1 01-6405-0-5801-106-0000-8300-007-000 NY P		625.50	625.50	
					TOTAL PAYMENT AMOUNT	625.50 *		625.50	
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660								
1925 PO-801511	06/06/2008	72861/2,72862/2,73225/2			1 01-8150-0-4300-106-0000-8110-007-000 NN P		31.84	31.84	
					TOTAL PAYMENT AMOUNT	31.84 *		31.84	
017572/00	AGUILAR, LUIS 4723 THOREAU DRIVE CAMERON PARK, CA 95682		568943845						
144 PO-800120	06/06/2008	5/18-5/31			1 01-6405-0-5801-106-0000-8300-007-000 NY P		417.00	417.00	
					TOTAL PAYMENT AMOUNT	417.00 *		417.00	
011617/00	AMADOR STAGE LINES P.O. BOX 15707 SACRAMENTO, CA 95852-0707								
4627 PO-803810	06/06/2008	8562			1 01-0000-0-5810-472-1110-1000-014-000 NN F		3,128.31	3,128.31	
					TOTAL PAYMENT AMOUNT	3,128.31 *		3,128.31	

J1029 APY500 H.02.05 06/05/08 PAGE 10
 << Open >>

13

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 11
<< 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
014056/00	BENDER, LINDA							
	3842 HUNTERS GLEN PLACE							
	ANTELOPE, CA 95843							
4691 PO-803791	06/06/2008	REIMB	1	01-3405-0-3404-472-5001-2700-000-000	NN	F	40.00	40.00
		TOTAL PAYMENT AMOUNT		40.00 *				40.00
014343/00	BLEA, MARK	558085206						
	9009 MARBLE BAY CT.							
	SACRAMENTO, CA 95829							
3673 PO-802940	06/06/2008	5/18-5/31	1	01-0000-0-5801-106-0000-8300-007-000	NY	P	312.75	312.75
		TOTAL PAYMENT AMOUNT		312.75 *				312.75
020007/00	BLISS POWER LAWN EQUIPMENT INC							
	1715 FULTON AVE							
	SACRAMENTO, CA 95825							
93 PO-800073	06/06/2008	FP61946	1	01-0000-0-4300-106-0000-8110-007-000	NN	P	122.51	122.51
		TOTAL PAYMENT AMOUNT		122.51 *				122.51
018196/00	BULBMAN SACRAMENTO							
	P.O. BOX 7276							
	RENO, NV 89510-7276							
4491 PO-803623	06/06/2008	256654	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	64.54	64.54
		TOTAL PAYMENT AMOUNT		64.54 *				64.54
014885/00	CAREERTRACK SEMINARS	431830400						
	PO BOX 219468							
	KANSAS CITY, MO 64121-9468							
4695 PO-803813	06/06/2008	10340594	1	01-7230-0-5200-112-0000-3600-007-000	NN	P	79.00	79.00
4695 PO-803813	06/06/2008	10330874	1	01-7230-0-5200-112-0000-3600-007-000	NN	P	195.00	195.00
4695 PO-803813	06/06/2008	10340592	1	01-7230-0-5200-112-0000-3600-007-000	NN	P	79.00	79.00
4695 PO-803813	06/06/2008	10340593	1	01-7230-0-5200-112-0000-3600-007-000	NN	F	79.00	79.00
		TOTAL PAYMENT AMOUNT		432.00 *				432.00

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Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	
								Liq Amt Net Amount
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
4359 PO-803488	06/06/2008	KCM6175	1	01-7395-0-4400-371-1110-1000-012-000	NN F			2,520.22 2,500.17
4360 PO-803489	06/06/2008	KCK2447	1	01-0000-0-4400-475-3200-1000-015-000	NN F			465.23 465.23
4360 PO-803489	06/06/2008	KCK2447	2	01-0000-0-4400-475-3200-2700-015-000	NN F			870.65 865.02
4399 PO-803538	06/06/2008	KHJ1025	1	01-0000-0-4300-115-0000-7700-007-000	NN P			263.76 263.76
4399 PO-803538	06/06/2008	KDM1014	1	01-0000-0-4300-115-0000-7700-007-000	NN P			1,511.43 1,511.43
4399 PO-803538	06/06/2008	KDT4185	1	01-0000-0-4300-115-0000-7700-007-000	NN P			179.30 179.30
4399 PO-803538	06/06/2008	KFC4784	1	01-0000-0-4300-115-0000-7700-007-000	NN F			24.13 19.63
TOTAL PAYMENT AMOUNT				5,804.54 *				5,804.54
022242/00	CHASE, DEBORAH 10360 GAUTIER DRIVE AUBURN, CA 95602							
4683 PO-803796	06/06/2008	REIMB-	1	01-7230-0-4300-112-0000-3600-007-000	NN F			175.00 175.00
TOTAL PAYMENT AMOUNT				175.00 *				175.00
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195							
2802 PO-802214	06/06/2008	SA89783001	1	01-8150-0-4300-106-0000-8110-007-000	NN P			384.05 384.05
2802 PO-802214	06/06/2008	SA89783002	1	01-8150-0-4300-106-0000-8110-007-000	NN P			33.65 33.65
TOTAL PAYMENT AMOUNT				417.70 *				417.70
020537/00	CLARK, JENNIE 3138 WESTWOOD DRIVE ROCKLIN, CA 95677							
4688 PO-803800	06/06/2008	MILEAGE	1	01-6286-0-5210-103-4760-1000-003-000	NN F			14.48 14.48
TOTAL PAYMENT AMOUNT				14.48 *				14.48

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020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716					
4242 PO-803435	06/06/2008	86720031		1 01-0000-0-4300-236-1110-1000-009-000 NN F			272.22	268.95
				TOTAL PAYMENT AMOUNT	268.95 *			268.95
014041/00	CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694							
4668 PO-803777	06/06/2008	BV1115		1 01-6520-0-4300-472-5001-2700-003-000 NN F			179.20	179.20
				TOTAL PAYMENT AMOUNT	179.20 *			179.20
014435/00	CROCKER ART MUSEUM 216 O STREET SACRAMENTO, CA 95814							
4149 PO-803308	06/06/2008	ART ART- OAK HILL ELEM 10/30		1 01-6760-0-9330-000-0000-0000-000-000 NN F			1,900.00	1,900.00
				TOTAL PAYMENT AMOUNT	1,900.00 *			1,900.00
010583/00	DEL PASO PIPE & STEEL CO. 5519 RALEY BLVD. SACRAMENTO, CA 95838-1722							
1921 PO-801508	06/06/2008	285131		1 01-8150-0-4300-106-0000-8110-007-000 NN F			174.03	228.26
				TOTAL PAYMENT AMOUNT	228.26 *			228.26
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916							
4670 PO-803765	06/06/2008	XCNC89681		1 01-0000-0-4400-115-0000-7700-007-000 NN F			1,793.89	1,801.30
				TOTAL PAYMENT AMOUNT	1,801.30 *			1,801.30

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
018748/00	DIGOL'S GAS AND MUFFLER 6323 WATT AVENUE NORTH HIGHLANDS, CA 95660						
4693 PO-803811	06/06/2008 3265		1 01-7230-0-5600-112-0000-3600-007-000 NN F			97.50	97.50
		TOTAL PAYMENT AMOUNT		97.50 *			97.50
011290/00	DISCOUNT GLASS & SCREEN CO 3044 ELKHORN BLVD #G NORTH HIGHLANDS, CA 95660						
100 PO-800079	06/06/2008 459564		1 01-8150-0-4300-106-0000-8110-007-000 NN P			137.92	137.92
		TOTAL PAYMENT AMOUNT		137.92 *			137.92
022089/00	FISHER SCIENCE EDUCATION 4500 TURNBERRY DRIVE HANOVER PARK, IL 60133						
4325 PO-803541	06/06/2008 REOPEN		1 01-7140-0-4300-472-1110-1000-003-000 NN O			24.79-	0.00
4325 PO-803541	06/06/2008 8436798		1 01-7140-0-4300-472-1110-1000-003-000 NN F			24.79	24.79
		TOTAL PAYMENT AMOUNT		24.79 *			24.79
010186/00	FOLLETT EDUCATIONAL SERVICES P.O. BOX 98581 CHICAGO, IL 60693-8581						
4554 PO-803676	06/06/2008 337319A		1 01-7390-0-4200-103-0000-2110-003-000 NN P			8.36	8.36
4554 PO-803676	06/06/2008 337319B		1 01-7390-0-4200-103-0000-2110-003-000 NN F			45.72	41.78
		TOTAL PAYMENT AMOUNT		50.14 *			50.14
017444/00	GALANG, JEAN 8316 PINEFIELD DRIVE ANTELOPE, CA 95843						
1165 PO-800925	06/06/2008 MAY		1 01-0000-0-5210-102-0000-3140-003-000 NN P			22.72	22.72
		TOTAL PAYMENT AMOUNT		22.72 *			22.72

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Req Reference	Date	Description		FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
010830/00		HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813						
281	PO-800231	06/06/2008 4014414,4016121		1	01-7230-0-4300-112-0000-3600-007-000	NN P	502.32	502.32
				TOTAL PAYMENT AMOUNT			502.32 *	502.32
010009/00		HOMETOWN CONSTRUCTION INC 2507 ELKHORN BLVD. RIO LINDA, CA 95673						
2811	PO-802222	06/06/2008 07-03		1	01-0000-0-6270-371-9617-8500-007-000	NN P	30,756.60	30,756.60
				TOTAL PAYMENT AMOUNT			30,756.60 *	30,756.60
014985/00		JAMES, ROBERT P.O. BOX 2109 ORANGEVALE, CA 95662	563113124					
3061	PO-802402	06/06/2008 5/18-5/31		1	01-0000-0-5801-106-0000-8300-007-000	NY P	1,113.40	1,113.40
				TOTAL PAYMENT AMOUNT			1,113.40 *	1,113.40
022152/00		JBEILY, YOULA 8419 RAPOZA COURT ANTELOPE, CA 95843						
4230	PO-803496	06/06/2008 MAY		1	01-6500-0-5800-102-5770-3600-003-000	NN F	87.65	259.85
				TOTAL PAYMENT AMOUNT			259.85 *	259.85
014426/00		JOSTENS INC. 21336 NETWORK PLACE CHICAGO, IL 60673-1213						
4236	PO-803385	06/06/2008 13182613		1	01-0000-0-5800-475-3200-1000-015-000	NN F	250.00	135.23
				TOTAL PAYMENT AMOUNT			135.23 *	135.23

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					FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
021874/00	KIDWELL, TAMBRA 3437 PINEHILL WAY ANTELOPE, CA 95843							
4686 PO-803798	06/06/2008	4401			1 01-7230-0-5800-112-0000-3600-007-000 NN F		18.20	18.20
					TOTAL PAYMENT AMOUNT	18.20 *		18.20
017899/00	LAWSON, BECKY 8524 CROSSPOINTE CT. ANTELOPE, CA 95843							
3544 PO-802835	06/06/2008	MAY			1 01-7393-0-5210-103-1110-1000-003-000 NN P		23.23	23.23
					TOTAL PAYMENT AMOUNT	23.23 *		23.23
021914/00	LOY MATTISON ENTERPRISES 5420 FENTON WAY GRANITE BAY, CA 95746		511602583					
4730 PO-803835	06/06/2008	50108053108V			1 01-0000-0-5800-106-0000-8110-007-000 NY F		451.25	451.25
					TOTAL PAYMENT AMOUNT	451.25 *		451.25
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046							
4475 PO-803615	06/06/2008	567			1 01-6500-0-5800-102-5750-1180-003-000 NN P		5,100.00	5,100.00
					TOTAL PAYMENT AMOUNT	5,100.00 *		5,100.00
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827							
425 PO-800357	06/06/2008	TR71099			1 01-0000-0-5800-106-0000-8110-007-000 NN P		91.00	91.00
425 PO-800357	06/06/2008	TR72628			1 01-0000-0-5800-106-0000-8110-007-000 NN F		29.00	57.00
					TOTAL PAYMENT AMOUNT	148.00 *		148.00

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				
021255/00	NELIPOVICH, LUDA 7619 THRIFTY WAY ANTELOPE, CA 95843								
4707 PO-803817	06/06/2008 MILEAGE		1 01-7393-0-5210-103-1110-1000-003-000 NN F	91.91	91.91				
			TOTAL PAYMENT AMOUNT	91.91 *	91.91				
022485/00	NEWTON, SUZANNE 300 NIELL STREET NEVADA CITY, CA 95959								
4663 PO-803792	06/06/2008 REIMB		1 01-6761-0-5200-472-1110-1000-014-000 NN F	93.68	93.68				
			TOTAL PAYMENT AMOUNT	93.68 *	93.68				
010890/00	PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451								
3654 PO-802916	06/06/2008 1216009-00		1 01-7395-0-4200-103-0000-2420-003-472 NN P	704.39	704.39				
3654 PO-802916	06/06/2008 1216009-01		1 01-7395-0-4200-103-0000-2420-003-472 NN P	401.48	401.48				
3654 PO-802916	06/06/2008 1216009-02		1 01-7395-0-4200-103-0000-2420-003-472 NN F	202.67	203.19				
			TOTAL PAYMENT AMOUNT	1,309.06 *	1,309.06				
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834								
2804 PO-802216	06/06/2008 3322318		1 01-8150-0-4300-106-0000-8110-007-000 NN P	34.85	34.85				
2804 PO-802216	06/06/2008 3328365		1 01-8150-0-4300-106-0000-8110-007-000 NN P	78.74	78.74				
4702 PO-803814	06/06/2008 3304401		1 01-8150-0-4300-106-0000-8110-007-000 NN P	996.86	996.86				
4702 PO-803814	06/06/2008 3307514		1 01-8150-0-4300-106-0000-8110-007-000 NN P	398.29	398.29				
4702 PO-803814	06/06/2008 3307546		1 01-8150-0-4300-106-0000-8110-007-000 NN P	683.99	683.99				
			TOTAL PAYMENT AMOUNT	2,192.73 *	2,192.73				

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020122/00	POLETE, BRANNON 3227 HELM LANE LOOMIS, CA 95650		547915714	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
150 PO-800126	06/06/2008	5/18-5/31		2 01-0000-0-5801-106-0000-8300-007-000 NY P	625.50 *		625.50	625.50
				TOTAL PAYMENT AMOUNT				
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
4732 PO-803837	06/06/2008	9889		1 01-5640-0-5800-103-0000-3140-003-000 NN F	267.72 *		267.72	267.72
				TOTAL PAYMENT AMOUNT				
014281/00	RALEYS 7477 WATT AVE. NORTH HIGHLANDS, CA 95660							
1491 PO-801202	06/06/2008	27319		1 01-0000-0-4300-103-9728-1006-017-000 NN F			421.76	13.77
4238 PO-803386	06/06/2008	50203		1 01-0000-0-4300-475-3200-1000-015-000 NN F			200.00	145.52
				TOTAL PAYMENT AMOUNT		159.29 *		159.29
014245/00	RAY, CANDACE 1172 GREEN HILL DR. ROSEVILLE, CA 95661							
4734 PO-803838	06/06/2008	REIMB		1 01-0000-0-4300-371-0000-2700-012-000 NN F	413.50 *		413.50	413.50
				TOTAL PAYMENT AMOUNT				
018912/00	SAFETY-KLEEN CORPORATION P.O. BOX 7170 PASADENA, CA 91109-7170							
4694 PO-803812	06/06/2008	2650653		1 01-7230-0-5800-112-0000-3600-007-000 NN F	83.67 *		83.67	83.67
				TOTAL PAYMENT AMOUNT				

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020981/00	SAVE MART SUPERMARKETS						
	DEPT. 33486-01						
	P.O. BOX 39000						
	SAN FRANCISCO, CA 94139						
3951 PO-803164	06/06/2008	2696481	1 01-0000-0-4300-472-0000-2700-014-000 NN F		500.00	169.10	
4390 PO-803532	06/06/2008	2696487	1 01-0000-0-4300-101-0000-7150-002-000 NN P		18.34	18.34	
			TOTAL PAYMENT AMOUNT	187.44 *		187.44	
010800/00	SAX ARTS & CRAFTS						
	P.O. BOX 9830						
	MILWAUKEE, WI 53268-9830						
3908 PO-803141	06/06/2008	306300020084	1 01-6761-0-4300-238-1110-1000-010-000 NN P		1,228.12	1,228.12	
3908 PO-803141	06/06/2008	206300145836	1 01-6761-0-4300-238-1110-1000-010-000 NN F		357.24	100.80	
			TOTAL PAYMENT AMOUNT	1,328.92 *		1,328.92	
022319/00	SCHOLASTIC INC						
	P.O. BOX 3710						
	JEFFERSON CITY, MO 65102-9957						
4190 PO-803355	06/06/2008	M3950697	1 01-6500-0-4300-102-5770-1110-003-017 NN F		244.88	227.26	
			TOTAL PAYMENT AMOUNT	227.26 *		227.26	
018297/00	SCHOOL SERVICES OF CALIFORNIA						
	INC						
	FILE NO. 73038						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160						
3777 PO-802999	06/06/2008	W051941-IN	1 01-0000-0-5200-105-0000-7200-005-000 NN F		250.00	250.00	
			TOTAL PAYMENT AMOUNT	250.00 *		250.00	
014786/00	SCHOOL SPECIALTY						
	MB UNIT #67-3106						
	MILWAUKEE, WI 53268-3106						
4017 PO-803222	06/06/2008	308100057571	1 01-0000-0-4300-236-1110-1000-009-000 NN F		197.20	183.02	
4260 PO-803444	06/06/2008	208100424292	1 01-0000-0-4300-236-1110-1000-009-000 NN F		173.54	156.15	
			TOTAL PAYMENT AMOUNT	339.17 *		339.17	

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				FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP		
013910/00	SHIELDS HARPER & CO. 5107 BROADWAY OAKLAND, CA 94611							
293 PO-800240	06/06/2008	404890		1	01-7230-0-4300-112-0000-3600-007-000	NN F	622.71	129.60
TOTAL PAYMENT AMOUNT							129.60 *	129.60
021105/00	SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814							
4197 PO-803360	06/06/2008	105372		2	01-8150-0-5800-106-0000-8100-007-000	NN F	451.00	450.97
4197 PO-803360	06/06/2008	105372		1	01-8150-0-5800-106-0000-8110-007-000	NN F	275.99	275.99
TOTAL PAYMENT AMOUNT							726.96 *	726.96
010263/00	SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555							
344 PO-800262	06/06/2008	7-347		1	01-0000-0-5530-106-0000-8110-007-000	NN P	40,847.58	40,847.58
TOTAL PAYMENT AMOUNT							40,847.58 *	40,847.58
014558/00	SPURR P.O. BOX 45526 SAN FRANCISCO, CA 941450526							
426 PO-800358	06/06/2008	18187		1	01-0000-0-5520-106-0000-8110-007-000	NN P	3,876.38	3,876.38
TOTAL PAYMENT AMOUNT							3,876.38 *	3,876.38
011330/00	THE RELIABLE MAIL BOX 238 ROCKLIN, CA 95677							
3100 PO-802474	06/06/2008	502169,502209		1	01-7230-0-4300-112-0000-3600-007-000	NN F	1,000.00	83.92
TOTAL PAYMENT AMOUNT							83.92 *	83.92

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				Liq Amt	Net Amount
014432/00	TROPHY CASE							
	2029 OPPORTUNITY DRIVE							
	SUITE 4							
	ROSEVILLE, CA 95678-3009							
4042 PO-803244	06/06/2008	17339	1 01-7220-0-5800-472-1110-1000-014-000 NN F				1,000.00	1,000.00
			TOTAL PAYMENT AMOUNT	1,000.00 *				1,000.00
022179/00	US HEALTHWORKS							
	TB TESTS							
	P.O. BOX 50042							
	LOS ANGELES, CA 90074							
3002 PO-802429	06/06/2008	1356138-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P				19.00	19.00
			TOTAL PAYMENT AMOUNT	19.00 *				19.00
018046/00	VALLEY OAK ACADEMY							
	7806 UPLANDS WAY, SUITE A							
	CITRUS HEIGHTS, CA 95610							
3240 PO-802602	06/06/2008	MAY	1 01-6500-0-5800-102-5750-1180-003-000 NN P				427.56	427.56
			TOTAL PAYMENT AMOUNT	427.56 *				427.56
022168/00	VESTER, KIMBERLY	607094627						
	4925 61ST STREET							
	SACRAMENTO, CA 95820							
149 PO-800125	06/06/2008	5/18-5/31	1 01-0000-0-5801-106-0000-8300-007-000 NY P				312.75	312.75
			TOTAL PAYMENT AMOUNT	312.75 *				312.75
015191/00	WACHOB, CYNTHIA							
	320 AEOLIA DRIVE							
	AUBURN, CA 95603							
647 PO-800523	06/06/2008	MAY	1 01-6500-0-5210-102-5060-2110-003-000 NN P				172.71	172.71
			TOTAL PAYMENT AMOUNT	172.71 *				172.71

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 01 GENERAL FUND

J1029 APY500 H.02.05 06/05/08 PAGE 23
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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	954214111						
	P.O. BOX 659445							
	SAN ANTONIO, TX 78265-9445							
113 PO-800093	06/06/2008	5780-9700-1009-9	1	01-8150-0-4300-106-0000-8110-007-000	NN	P		497.04
3717 PO-802962	06/06/2008	70108,70490,70629	1	01-0000-0-4300-106-0000-8110-007-000	NN	P		227.28
TOTAL PAYMENT AMOUNT								724.32 *
022348/00	WILSON, SHERRY							
	1925 I STREET							
	RIO LINDA, CA 95673							
4687 PO-803799	06/06/2008	4401	1	01-7230-0-5800-112-0000-3600-007-000	NN	F		18.00
TOTAL PAYMENT AMOUNT								18.00 *
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA 91109-7405							
1012 PO-800825	06/06/2008	701136149	4	01-0000-0-5612-115-9780-8200-007-000	NN	P		25.42
1012 PO-800825	06/06/2008	701136149	1	01-0000-0-5612-115-9790-8200-007-000	NN	P		988.71
1012 PO-800825	06/06/2008	701136149	6	01-0000-0-5612-371-0000-2700-012-000	NN	P		38.46
1012 PO-800825	06/06/2008	701136149	3	01-0000-0-5612-472-9769-1000-014-000	NN	P		25.42
1012 PO-800825	06/06/2008	701136149	5	01-6500-0-5612-102-5001-2700-003-000	NN	P		30.57
1012 PO-800825	06/06/2008	701136149	2	01-7220-0-5612-472-1110-1000-014-000	NN	P		137.19
4525 PO-803654	06/06/2008	701136149	1	01-0000-0-9320-000-0000-0000-000-000	NN	F		3,814.35
TOTAL PAYMENT AMOUNT								5,060.12 *
021025/00	YEE, EDWARD	548752478						
	5540 DUNLAY DRIVE							
	SACRAMENTO, CA 95835							
148 PO-800124	06/06/2008	5/18-5/31	1	01-0000-0-5801-106-0000-8300-007-000	NY	F		13.37
TOTAL PAYMENT AMOUNT								312.75 *

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 01 GENERAL FUND
J1029 APY500 H.02.05 06/05/08 PAGE 24
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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
014272/00	ZIEGLER, MICHAEL	4838 ECHO RIDGE DR.			571495360	FD RESO P	SIT GOAL	FUNC RES DEP T9MP		

143 PO-800119 06/06/2008 5/18-5/31

TOTAL PAYMENT AMOUNT	1	01-6405-0-5801-106-0000-8300-007-000 NY P	558.24 *	558.24	558.24
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TOTAL FUND	PAYMENT	123,796.86 **	123,796.86
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81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 09 CHARTER SCHOOLS

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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		
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
338 PO-800286	06/06/2008	27036624779099	2	09-0000-0-4300-501-0000-2700-016-000	NN	P	16.89	16.89
338 PO-800286	06/06/2008	27036624779099	1	09-0000-0-4300-501-1110-1000-016-000	NN	P	39.40	39.40
TOTAL PAYMENT AMOUNT							56.29 *	56.29
022239/00	MABERY, CHRISTINE 3136 GLENTANA WAY ANTELOPE, CA 95843							
4720 PO-803828	06/06/2008	REMB	1	09-1100-0-4300-501-1110-1000-016-000	NN	F	213.74	213.74
TOTAL PAYMENT AMOUNT							213.74 *	213.74
020982/00	MARSHALL, SANDRA 319 MARGARET WAY ROSEVILLE, CA 95678							
4719 PO-803827	06/06/2008	REIMB	2	09-0000-0-5210-501-1110-1000-016-000	NN	F	7.50	7.50
4719 PO-803827	06/06/2008	REIMB	1	09-1100-0-4300-501-1110-1000-016-000	NN	F	50.59	50.59
TOTAL PAYMENT AMOUNT							58.09 *	58.09
014281/00	RALEYS 7477 WATT AVE. NORTH HIGHLANDS, CA 95660							
330 PO-800281	06/06/2008	50201	1	09-0000-0-4300-501-1110-1000-016-000	NN	F	891.40	30.15
TOTAL PAYMENT AMOUNT							30.15 *	30.15
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820							
4637 PO-803751	06/06/2008	YW013228	1	09-0000-0-5901-501-0000-2700-016-000	NN	F	100.00	47.73
TOTAL PAYMENT AMOUNT							47.73 *	47.73

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 09 CHARTER SCHOOLS

J1029 APY500 H.02.05 06/05/08 PAGE 26
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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				
017313/00		XEROX CORPORATION					
		P.O. BOX 7405					
		PASADENA, CA 91109-7405					
452 PO-800375	06/06/2008	701136149	1 09-0000-0-5612-501-1110-1000-016-000 NN P			287.47	287.47
460 PO-800380	06/06/2008	701136149	1 09-0000-0-5600-501-0000-2700-016-000 NN P			231.40	231.40
470 PO-800389	06/06/2008	701136149	1 09-0700-0-5612-503-0000-8110-018-000 NN P			174.04	174.04
TOTAL PAYMENT AMOUNT						692.91 *	692.91
TOTAL FUND PAYMENT						1,098.91 **	1,098.91

81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr Reg 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			
014006/00	ALTA BOOK CENTER 14 ADRIAN COURT BURLINGAME, CA 94010							
4633 PO-803779	06/06/2008	109051		1 11-6390-0-4200-601-4130-1000-017-000	NN F	194.12	186.27	186.27
			TOTAL PAYMENT AMOUNT			186.27 *		
016320/00	COLLIER, ALYSON 31 BLUE HERON CT. SACRAMENTO, CA 95833							
4679 PO-803794	06/06/2008	REIMB		1 11-6390-0-4300-601-4130-1000-017-000	NN F	107.60	107.60	107.60
			TOTAL PAYMENT AMOUNT			107.60 *		
011148/00	DELTA PUBLISHING COMPANY 1400 MILLER PARKWAY MCHENRY, IL 60050-7030							
4674 PO-803785	06/06/2008	564363		1 11-6390-0-4200-601-4130-1000-017-000	YN F	1,179.47	1,103.14	1,103.14
			TOTAL PAYMENT AMOUNT			1,103.14 *		
			TOTAL USE TAX AMOUNT			85.49		
010104/00	STECK-VAUGHN P.O. BOX 0841 CAROL STREAM, IL 60132-0841							
3541 PO-802891	06/06/2008	75212135		1 11-6390-0-4200-601-4130-1000-017-000	NN F	447.45	447.45	447.45
			TOTAL PAYMENT AMOUNT			447.45 *		
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405							
1049 PO-800836	06/06/2008	701136149		1 11-6390-0-5612-601-4130-1000-017-000	NN F	85.12	97.67	97.67
			TOTAL PAYMENT AMOUNT			97.67 *		
			TOTAL FUND PAYMENT			1,942.13 **		
			TOTAL USE TAX AMOUNT			85.49		1,942.13

81 CENTER UNIFIED SCHOOL DIST.

06-06-08

ACCOUNTS PAYABLE PRELIST

BATCH: 0085 06-06-08

FUND : 13

CAFETERIA FUND

J1029 APY500

H.02.05 06/05/08 PAGE

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Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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013988/00 BUTTES/CENTER STATE PIPE

SUPPLY
DEPARTMENT LA 21143
PASADENA, CA 91185-1143

4698 PO-803804 06/06/2008 S4454706.001

011602/00

DANIELSEN CO., THE
435 SOUTHGATE COURT
CHICO, CA 95928

220 PO-800165 06/06/2008 1390999
220 PO-800165 06/06/2008 1390999

020015/00

DUONG, LINH
8547 EL VIENTO WAY
ANTELOPE, CA 95843

1304 PO-801029 06/06/2008 MAY

010417/00

FISHER, BREE
3930 TARMIGAN DRIVE #510
ANTELOPE, CA 95843

4724 PO-803832 06/06/2008 REFUND

022464/00

KASEY, LAURA
304 LIVOTI AVENUE
ROSEVILLE, CA 95661

4710 PO-803808 06/06/2008 REIMB

1	13-5310-0-5600-108-0000-3700-007-000 NN F	372.17	372.17	TOTAL PAYMENT AMOUNT
3	13-5310-0-4300-108-0000-3700-007-000 NN F	1,469.65	1,469.65	TOTAL PAYMENT AMOUNT
1	13-5310-0-4700-108-0000-3700-007-000 NN F	2,555.46	2,555.46	TOTAL PAYMENT AMOUNT
1	13-5310-0-8634-238-0000-0000-007-000 NN F	50.00	50.00	TOTAL PAYMENT AMOUNT
1	13-5310-0-3404-108-0000-3700-000-000 NN F	40.00	40.00	TOTAL PAYMENT AMOUNT

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81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
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021105/00	SIGNATURE REPROGRAPHICS INC										
	620 SUNBEAM AVENUE										
	SACRAMENTO, CA 95814										

4202 PO-803380 06/06/2008 103901

1	21-0000-0-6205-234-9615-8500-007-000 NN P	89.16	89.16
TOTAL PAYMENT AMOUNT		89.16 *	89.16

TOTAL FUND	PAYMENT	89.16 **	89.16
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81 CENTER UNIFIED SCHOOL DIST.
06-06-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-06-08
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	Net Amount
015579/00		SACRAMENTO METROPOLITAN FIRE DISTRICT 3012 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670						
4717 PO-803825	06/06/2008	APP FEE FIRE DEPT	1	35-7710-0-6225-245-9619-8500-007-000	NN	F	233.75	233.75
		TOTAL PAYMENT AMOUNT					233.75 *	233.75
		TOTAL FUND PAYMENT					233.75 **	233.75
		TOTAL BATCH PAYMENT					166,430.71 ***	
		TOTAL USE TAX AMOUNT					85.49	166,430.71
		TOTAL DISTRICT PAYMENT					166,430.71 ****	
		TOTAL USE TAX AMOUNT					85.49	166,430.71
		TOTAL FOR ALL DISTRICTS:					166,430.71 ****	
		TOTAL USE TAX AMOUNT					85.49	166,430.71

Number of warrants to be printed: 93, not counting voids due to stub overflows.

Batch status: A All

From batch: 0086

To batch: 0087

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 0-batch
FUND : 01 GENERAL FUND

J1383 APY500 H.02.05 06/12/08 PAGE 1
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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
022098/00	FERGUSON, BRIDGETTE							
	6632 POSTEN WAY							
	CITRUS HEIGHTS, CA 95621							
2504 PO-801978	06/13/2008	close						
			1	01-7230-0-5800-112-0000-3600-007-000	NN	C	131.72	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
020981/00	SAVE MART SUPERMARKETS							
	DEPT. 33486-01							
	P.O. BOX 39000							
	SAN FRANCISCO, CA 94139							
384 PO-800307	06/13/2008	close						
923 PO-800737	06/13/2008	CLOSE						
4391 PO-803533	06/13/2008	close						
			1	01-0000-0-4300-120-0000-7110-001-000	NN	C	27.08	0.00
			1	01-0000-0-4300-371-0000-2700-012-000	NN	C	490.82	0.00
			1	01-0000-0-4300-120-0000-7110-001-000	NN	C	100.00	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
		TOTAL FUND	PAYMENT				0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 0-batch

J1383 APY500 H.02.05 06/12/08 PAGE 2
<< Open >>

FUND : 09 CHARTER SCHOOLS

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9HP	Liq Amt	Net Amount
022312/00	LIFETOUCH STUDIOS										
	7916 ALTA SUNRISE LANE										
	CITRUS HEIGHTS, CA 95610										

3855 PO-803097 06/13/2008 close

TOTAL PAYMENT AMOUNT 0.00 * 178.00 0.00 0.00

020981/00 SAVE MART SUPERMARKETS
DEPT. 33486-01
P.O. BOX 39000
SAN FRANCISCO, CA 94139

331 PO-800282 06/13/2008 close
332 PO-800283 06/13/2008 close

TOTAL PAYMENT AMOUNT 0.00 * 851.34 444.56 0.00 0.00 0.00

TOTAL FUND PAYMENT 0.00 ** 0.00

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 0-batch
FUND : 13 CAFETERIA FUND
J1383 APY500 H.02.05 06/12/08 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Reg Reference	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
011613/00	DITTO PRINT & COPY														
	4708 ROSEVILLE RD., SUITE 104														
	NORTH HIGHLANDS, CA 95660														

1639 PO-801277 06/13/2008 close

1 13-5310-0-5800-108-0000-3700-007-000 NN C 113.14
TOTAL PAYMENT AMOUNT 0.00 0.00

TOTAL FUND PAYMENT 0.00 ** 0.00

TOTAL BATCH PAYMENT 0.00 *** 0.00

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 01 GENERAL FUND

J1383 APY500 H.02.05 06/12/08 PAGE 4
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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		
022148/00	4INKJETS						
	2500 GRAND AVENUE						
	LONG BEACH, CA 90815						
4689 PO-803801	06/13/2008	1501816					
			1	01-0000-0-4300-371-1224-1000-012-000	NN F	204.73	205.68
		TOTAL PAYMENT AMOUNT			205.68 *		205.68
020872/00	ABILITATIONS						
	MB UNIT #67-3106						
	MILWAUKEE, WI 53268-3106						
4349 PO-803518	06/13/2008	204900411102					
			1	01-6500-0-4300-102-5750-1110-003-006	NN F	222.03	159.24
		TOTAL PAYMENT AMOUNT			159.24 *		159.24
010226/00	AIRGAS NCN						
	P.O. BOX 7425	232491493					
	PASADENA, CA 91109-7425						
688 PO-800559	06/13/2008	102709966					
			1	01-0000-0-4300-472-1210-1000-014-000	NN P	22.50	22.50
		TOTAL PAYMENT AMOUNT			22.50 *		22.50
010669/00	ALHAMBRA & SIERRA SPRINGS						
	P.O. BOX 660579						
	DALLAS, TX 75266-0579						
295 PO-800242	06/13/2008	2704740					
361 PO-800278	06/13/2008	27053384782453					
509 PO-800422	06/13/2008	27058024783379					
666 PO-800535	06/13/2008	27020054775791					
799 PO-800631	06/13/2008	060827045104780794					
1337 PO-801060	06/13/2008	27050334781839					
			1	01-7230-0-4300-112-0000-3600-007-000	NN P	63.49	63.49
			1	01-8150-0-4300-106-0000-8110-007-000	NN P	103.54	103.54
			2	01-0000-0-4300-110-0000-7200-004-000	NN P	29.24	29.24
			1	01-0000-0-4300-371-0000-2700-012-000	NN P	139.19	139.19
			1	01-0000-0-4300-103-0000-7200-003-000	NN P	36.09	36.09
			1	01-0000-0-4300-475-3200-2700-015-000	NN P	56.64	56.64
		TOTAL PAYMENT AMOUNT			428.19 *		428.19
019443/00	ALL AWARDS						
	7335 GREENBACK LANE						
	CITRUS HEIGHTS, CA 95621						
4235 PO-803384	06/13/2008	5208A					
4235 PO-803384	06/13/2008	5238A					
4235 PO-803384	06/13/2008	803384					
			1	01-0000-0-5800-475-3200-1000-015-000	NN P	350.02	350.02
			1	01-0000-0-5800-475-3200-1000-015-000	NN P	135.28	135.28
			1	01-0000-0-5800-475-3200-1000-015-000	NN F	214.70	30.06
		TOTAL PAYMENT AMOUNT			515.36 *		515.36

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 01 GENERAL FUND

J1383 APY500 H.02.05 06/12/08 PAGE 5
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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
021763/00	ALL STAR RENTS	342027888						
	2525 CLAY BANK RD.							
	FAIRFIELD, CA 94533							
91 PO-800071	06/13/2008	33125						
			1	01-8150-0-5600-106-0000-8110-007-000	NN	F		316.07
								302.01
								302.01
010400/00	AT&T							
	PAYMENT CENTER							
	SACRAMENTO, CA 95887							
355 PO-800272	06/13/2008	24813481008413						
			1	01-0000-0-5902-106-0000-8110-007-000	NN	P		3.71
								3.71
								3.71
021349/00	BEYOND PLAY LLC							
	1442-A WALNUT STREET #52							
	BERKELEY, CA 94709							
4090 PO-803325	06/13/2008	583341						
			1	01-5640-0-4300-103-9728-1000-017-081	NN	F		248.69
								247.67
								247.67
018173/00	BURGER PHYSICAL THERAPY SERV.							
	PO BOX 1100							
	FOLSOM, CA 95763							
1000 PO-800791	06/13/2008	WEBB						
1000 PO-800791	06/13/2008	STADNYTSKA						
1000 PO-800791	06/13/2008	EMANUEL						
			1	01-6500-0-5800-102-5750-1180-003-000	NN	P		237.50
			1	01-6500-0-5800-102-5750-1180-003-000	NN	P		475.00
			1	01-6500-0-5800-102-5750-1180-003-000	NN	P		95.00
								807.50
								807.50
020305/00	CDW GOVERNMENT INC.							
	75 REMITTANCE DRIVE SUITE 1515							
	CHICAGO, IL 60675-1515							
4422 PO-803560	06/13/2008	KMN2764						
4422 PO-803560	06/13/2008	KDM1571						
4422 PO-803560	06/13/2008	KGH8237						
4422 PO-803560	06/13/2008	KLJ0842						
4422 PO-803560	06/13/2008	KLX0251						
			1	01-0000-0-4300-115-0000-7700-007-000	NN	P		87.57
			1	01-0000-0-4300-115-0000-7700-007-000	NN	P		1,154.56
			1	01-0000-0-4300-115-0000-7700-007-000	NN	P		231.67
			1	01-0000-0-4300-115-0000-7700-007-000	NN	P		158.47
			1	01-0000-0-4300-115-0000-7700-007-000	NN	P		350.28
								1,742.78
								1,742.78

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81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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
018600/00	HAMPTON-BROWN CO. PO BOX 223220 CARMEL, CA 93922							
4111 PO-803290	06/13/2008	INV225997	1	01-7156-0-4100-103-1110-1000-003-000	NN F			1,304.78
		TOTAL PAYMENT AMOUNT						1,299.15
								1,299.15
018370/00	HSM ELECTRONIC PROTECTION SVCS DEPT CH 10651 PALATINE, IL 60055-0651							
379 PO-800302	06/13/2008	5595823	1	01-0000-0-5800-106-0000-8110-007-000	NN P			170.31
		TOTAL PAYMENT AMOUNT						170.31
								170.31
021458/00	HUGHES HARDWOOD INC 11441 SUNRISE GOLD CIRCLE RANCHO CORDOVA, CA 95742	200560218						
111 PO-800091	06/13/2008	161582	1	01-8150-0-4300-106-0000-8110-007-000	NN P			1,098.44
		TOTAL PAYMENT AMOUNT						1,098.44
								1,098.44
010797/00	INTERSTATE MUSIC SUPPLY P.O. BOX 315 NEW BERLIN, WI 53151							
3407 PO-802757	06/13/2008	330244	1	01-6760-0-4300-234-1110-1000-008-000	NN P			584.08
3407 PO-802757	06/13/2008	332867	1	01-6760-0-4300-234-1110-1000-008-000	NN P			898.53
3407 PO-802757	06/13/2008	332986	1	01-6760-0-4300-234-1110-1000-008-000	NN P			88.25
3407 PO-802757	06/13/2008	333845	1	01-6760-0-4300-234-1110-1000-008-000	NN F			109.24
		TOTAL PAYMENT AMOUNT						1,680.10
								1,680.10
021789/00	JABBERGYM INC 151 N. SUNRISE AVE. SUITE 1105 ROSEVILLE, CA 95661	113798453						
1003 PO-800793	06/13/2008	524	1	01-6500-0-5800-102-5750-1180-003-000	NN P			1,775.00
		TOTAL PAYMENT AMOUNT						1,775.00
								1,775.00

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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			
022170/00	JAPPERT, APRIL						
	8100 DUTCH HAVEN BLVD.						
	ELVERTA, CA 95626						
960 PO-800753	06/13/2008 MAY-JUNE						
		2	01-6500-0-5800-102-5770-3600-003-000 NN F			560.96	407.03
		TOTAL PAYMENT AMOUNT		407.03 *			407.03
021091/00	JOLLY, KEVIN J.						
	2001 RUSHING RIVER COURT						
	ELVERTA, CA 95626						
388 PO-800310	06/13/2008 PARKING REIMB						
		1	01-0000-0-5200-101-0000-7150-002-000 NN F			147.00	17.50
		TOTAL PAYMENT AMOUNT		17.50 *			17.50
010609/00	KELLY MOORE PAINT						
	4555 MANZANITA AVE						
	CARMICHAEL, CA 95608						
115 PO-800095	06/13/2008 203-34725						
		1	01-8150-0-4300-106-0000-8110-007-000 NN P			128.36	128.36
		TOTAL PAYMENT AMOUNT		128.36 *			128.36
022467/00	LANGUAGE LINE SERVICES						
	902-0501003						
	P.O. BOX 16012						
	MONTEREY, CA 93942-6012						
2955 PO-802349	06/13/2008 0501003-2008-05						
		1	01-7395-0-5800-103-0000-2700-003-000 NN P			12.87	12.87
		TOTAL PAYMENT AMOUNT		12.87 *			12.87
022230/00	MANAGED HEALTH NETWORK	953817988					
	P.O. BOX 60000						
	FILE #72980						
	SAN FRANCISCO, CA 94160-2980						
298 PO-800214	06/13/2008 RI55395						
		1	01-0000-0-9552-000-0000-0000-000-000 NN F			291.15	1,636.47
		TOTAL PAYMENT AMOUNT		1,636.47 *			1,636.47

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	521590951						
1148 PO-800907	06/13/2008	5304505-210	1	01-0000-0-5800-102-0000-3140-003-000	NN	P	1,612.00	1,612.00
			TOTAL PAYMENT AMOUNT				1,612.00 *	1,612.00
022309/00	MEDICAB OF SACRAMENTO SIERRA LLC 5644 MONTCLAIR CIRCLE ROCKLIN, CA 95677	205384496						
4010 PO-803219	06/13/2008	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN	P	2,478.00	2,478.00
			TOTAL PAYMENT AMOUNT				2,478.00 *	2,478.00
022163/00	ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662							
1259 PO-800991	06/13/2008	8001328	1	01-6500-0-5800-102-5750-1180-003-000	NN	P	7,842.25	7,842.25
			TOTAL PAYMENT AMOUNT				7,842.25 *	7,842.25
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
3713 PO-803014	06/13/2008	424506888001	1	01-0000-0-4300-234-1110-1000-008-000	NN	F	265.84	265.84
3747 PO-803021	06/13/2008	424504139-001	1	01-0000-0-4300-234-1110-1000-008-000	NN	F	102.21	102.21
4606 PO-803723	06/13/2008	430792042001	1	01-0000-0-4300-234-1110-1000-008-000	NN	F	509.16	509.16
			TOTAL PAYMENT AMOUNT				877.21 *	877.21
021323/00	PAYNE, JANET A. 1547 MENDOTA WAY CARMICHAEL, CA 95608	546086833						
4009 PO-803218	06/13/2008	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NY	P	3,750.00	3,750.00
			TOTAL PAYMENT AMOUNT				3,750.00 *	3,750.00

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 01 GENERAL FUND

J1383 APY500 H.02.05 06/12/08 PAGE 10
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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
010890/00	PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451						
3430 PO-802736	06/13/2008	1213596-00,01,02	1 01-6761-0-4200-371-1110-1000-012-000 NN F			3,361.90	3,217.12
3530 PO-802823	06/13/2008	1214614	2 01-4110-0-4200-103-0000-2420-003-238 NN F			804.38	685.13
3530 PO-802823	06/13/2008	1214614-00,01,02	1 01-7395-0-4200-103-0000-2420-003-238 NN F			747.99	747.99
TOTAL PAYMENT AMOUNT				4,650.24 *			4,650.24
016784/00	PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501						
376 PO-800300	06/13/2008	84749	1 01-0000-0-5800-106-0000-8110-007-000 NN P			76.50	76.50
376 PO-800300	06/13/2008	84750	1 01-0000-0-5800-106-0000-8110-007-000 NN P			67.50	67.50
376 PO-800300	06/13/2008	84751	1 01-0000-0-5800-106-0000-8110-007-000 NN P			79.00	79.00
376 PO-800300	06/13/2008	84752	1 01-0000-0-5800-106-0000-8110-007-000 NN P			86.50	86.50
376 PO-800300	06/13/2008	84753	1 01-0000-0-5800-106-0000-8110-007-000 NN P			86.50	86.50
376 PO-800300	06/13/2008	84754	1 01-0000-0-5800-106-0000-8110-007-000 NN P			76.50	76.50
376 PO-800300	06/13/2008	84755	1 01-0000-0-5800-106-0000-8110-007-000 NN P			76.50	76.50
376 PO-800300	06/13/2008	84756	1 01-0000-0-5800-106-0000-8110-007-000 NN P			76.50	76.50
376 PO-800300	06/13/2008	84320	1 01-0000-0-5800-106-0000-8110-007-000 NN P			86.50	86.50
TOTAL PAYMENT AMOUNT				712.00 *			712.00
015860/00	PIONEER NORTHERN INC. P.O. BOX 44441 SAN FRANCISCO, CA 94144						
4659 PO-803764	06/13/2008	348009	1 01-8150-0-4300-106-0000-8110-007-000 NN F			523.67	538.67
TOTAL PAYMENT AMOUNT				538.67 *			538.67
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711						
193 PO-800143	06/13/2008	11823-00	1 01-0000-0-5800-111-0000-8200-007-000 NN P			121.26	121.26
289 PO-800236	06/13/2008	11823-01	1 01-7230-0-5800-112-0000-3600-007-000 NN P			186.52	186.52
TOTAL PAYMENT AMOUNT				307.78 *			307.78

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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
021678/00		RANCHO LEARNING CENTER 2485 SUNRISE BLVD RANCHO CORDOVA, CA 95670						
1141 PO-800901	06/13/2008	MAY			2 01-6500-0-5800-102-5750-1180-003-000 NN P		10,046.67	10,046.67
					TOTAL PAYMENT AMOUNT		10,046.67 *	10,046.67
010006/00		RIVER OAK CENTER FOR CHILDREN, INC. 1150 EASTERN AVE. SACRAMENTO, CA 95864						
3437 PO-802795	06/13/2008	MAY			1 01-6500-0-5800-102-5750-1180-003-000 NN P		3,024.80	3,024.80
					TOTAL PAYMENT AMOUNT		3,024.80 *	3,024.80
010266/00		SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812						
335 PO-800260	06/13/2008	5-185866			2 01-0000-0-5540-106-0000-8110-007-000 NN P		487.43	487.43
					TOTAL PAYMENT AMOUNT		487.43 *	487.43
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
4390 PO-803532	06/13/2008	2696497			1 01-0000-0-4300-101-0000-7150-002-000 NN F		62.10	13.97
					TOTAL PAYMENT AMOUNT		13.97 *	13.97
018539/00		SCANTRON CORPORATION PO BOX 93038 CHICAGO, IL 60673-3038	952767912					
4705 PO-803807	06/13/2008	99650840			1 01-0000-0-4300-159-1110-1000-003-000 NN F		149.45	142.45
					TOTAL PAYMENT AMOUNT		142.45 *	142.45

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81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 01
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GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt	Net Amount
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014079/00	THYSSENKRUPP ELEVATOR CORP														
	P.O. BOX 933013														
	ATLANTA, GA 31193-3013														

358 PO-800275 06/13/2008 1090038690,109003689

TOTAL PAYMENT AMOUNT 798.82 * 817.38 798.82 798.82

014863/00 UHS SCHOOLS
P.O. BOX 79180
CITY OF INDUSTRY, CA 91716-91

1129 PO-800895 06/13/2008 MAY
1129 PO-800895 06/13/2008 MAY

1 01-6500-0-5800-102-5750-1180-003-000 NN F 405.97 405.97
2 01-6500-0-5800-102-5750-1180-003-000 NN P 16,398.00 16,398.00
TOTAL PAYMENT AMOUNT 16,803.97 * 16,803.97

018625/00 YELLOWSTONE TREATMENT CENTER
1732 SO. 72ND ST. WEST
BILLINGS, MT 59106-3599

1448 PO-801134 06/13/2008 MAY

1 01-6500-0-5800-102-5750-1180-003-000 NN P 2,089.50 2,089.50
TOTAL PAYMENT AMOUNT 2,089.50 * 2,089.50

TOTAL FUND PAYMENT 137,363.47 ** 137,363.47

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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		
021026/00	BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330						
327 PO-800280	06/13/2008 208738						
			2	09-0000-0-5612-501-0000-2700-016-000	NN P	91.66	91.66
		TOTAL PAYMENT AMOUNT				91.66 *	91.66
010186/00	FOLLETT EDUCATIONAL SERVICES P.O. BOX 98581 CHICAGO, IL 60693-8581						
4134 PO-803338	06/13/2008 330516B,330516A,330516ACREDIT		1	09-6300-0-4300-501-1110-1000-016-000	NN F	967.33	980.11
		TOTAL PAYMENT AMOUNT				980.11 *	980.11
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181						
2445 PO-801941	06/13/2008 395585249		1	09-0000-0-5903-501-0000-2700-016-000	NN P	44.31	44.31
2445 PO-801941	06/13/2008 395585249		2	09-0000-0-5903-501-1110-1000-016-000	NN P	103.38	103.38
		TOTAL PAYMENT AMOUNT				147.69 *	147.69
		TOTAL FUND	PAYMENT			1,219.46 **	1,219.46

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST

BATCH: 0087 061308 J1383 APY500 H.02.05 06/12/08 PAGE 15
FUND : 11 ADULT EDUCATION FUND << Open >>

Vendor/Addr	Remit name	Description	Req Reference	Date	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020981/00	SAVE MART SUPERMARKETS					FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				

DEPT. 33486-01
P.O. BOX 39000
SAN FRANCISCO, CA 94139

1485 PO-801175 06/13/2008 2696491

1 11-6285-0-4300-601-4130-1000-017-000 NN F 19.23 37.30
TOTAL PAYMENT AMOUNT 37.30 *

TOTAL FUND PAYMENT 37.30 ** 37.30

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 13 CAFETERIA FUND

J1383 APY500 H.02.05 06/12/08 PAGE 16
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Vendor/Addr Reg 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				
011255/00	EARTHGRAINS PO BOX 100697 PASADENA, CA 91189-1006							
206 PO-800153	06/13/2008	90369128 CUST 30091085		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,480.85	1,480.85
TOTAL PAYMENT AMOUNT							1,480.85 *	1,480.85
019993/00	PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938							
211 PO-800157	06/13/2008	WCR		1 13-5310-0-4700-108-0000-3700-007-000 NN P			955.62	955.62
211 PO-800157	06/13/2008	SP		1 13-5310-0-4700-108-0000-3700-007-000 NN P			519.98	519.98
211 PO-800157	06/13/2008	N.C		1 13-5310-0-4700-108-0000-3700-007-000 NN P			587.38	587.38
211 PO-800157	06/13/2008	DUD		1 13-5310-0-4700-108-0000-3700-007-000 NN P			676.54	676.54
211 PO-800157	06/13/2008	CHS		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,026.83	1,026.83
TOTAL PAYMENT AMOUNT							3,766.35 *	3,766.35
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
212 PO-800158	06/13/2008	09987-00		2 13-5310-0-5800-108-0000-3700-007-000 NN P			235.28	235.28
TOTAL PAYMENT AMOUNT							235.28 *	235.28
011422/00	SYSCO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007							
218 PO-800163	06/13/2008	095638		2 13-5310-0-4300-108-0000-3700-007-000 NN P			3,087.29	3,087.29
218 PO-800163	06/13/2008	095638		1 13-5310-0-4700-108-0000-3700-007-000 NN P			2,144.93	2,144.93
TOTAL PAYMENT AMOUNT							5,232.22 *	5,232.22
TOTAL FUND PAYMENT							10,714.70 **	10,714.70

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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	
021458/00		HUGHES HARDWOOD INC 11441 SUNRISE GOLD CIRCLE RANCHO CORDOVA, CA 95742	200560218						
4677 PO-803789	06/13/2008	161314			1 14-6205-0-4300-106-9608-8110-007-000 NN F		4,615.00	4,283.06	
				TOTAL PAYMENT AMOUNT	4,283.06 *			4,283.06	
				TOTAL FUND	PAYMENT	4,283.06 **		4,283.06	

81 CENTER UNIFIED SCHOOL DIST.
06-13-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
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
022059/00		MOBILE STORAGE GROUP						
		945 F STREET						
		WSET SACRAMENTO, CA 95605						
4737 PO-803840	06/13/2008	1740399-001		1	21-0000-0-6282-234-9615-8500-007-000	NN F	3,214.87	3,214.91
4737 PO-803840	06/13/2008	1740393-001		2	21-0000-0-6282-240-9615-8500-007-000	NN F	2,009.31	2,009.33
TOTAL PAYMENT AMOUNT							5,224.24 *	5,224.24
TOTAL FUND PAYMENT							5,224.24 **	5,224.24

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 061308
FUND : 25 CAPITAL FACILITIES FUND

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

3670 PO-802924 06/13/2008 CUSD508

1 25-0000-0-5800-115-0000-8500-007-000 NN P		3,240.00	3,240.00
TOTAL PAYMENT AMOUNT		3,240.00 *	3,240.00
TOTAL FUND PAYMENT		3,240.00 **	3,240.00

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Number of warrants to be printed: 61, not counting voids due to stub overflows.

Batch status: A All
From batch: 0088
To batch: 0089
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
06-20-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0088 062008
FUND : 01 GENERAL FUND

J1729 APY500 H.02.05 06/19/08 PAGE 1
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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			
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135							
2496 PO-801971	06/20/2008	D136943		1	01-7230-0-4300-112-0000-3600-007-000 NN P		79.26	79.26
				TOTAL PAYMENT AMOUNT	79.26 *			79.26
021883/00	ADAMENKO, WENDY 8155 GLORIANN WAY ANTELOPE, CA 95843							
4758 PO-803860	06/20/2008	REIMB		1	01-0000-0-4300-371-1275-1000-012-000 NN F		44.97	44.97
				TOTAL PAYMENT AMOUNT	44.97 *			44.97
019433/00	ADI FILE 57418 LOS ANGELES, CA 90074-7418							
3051 PO-802395	06/20/2008	G4EX5901		1	01-8150-0-4300-106-0000-8110-007-000 NN F		641.78	683.42
				TOTAL PAYMENT AMOUNT	683.42 *			683.42
017572/00	AGUILAR, LUIS 4723 THOREAU DRIVE CAMERON PARK, CA 95682		568943845					
144 PO-800120	06/20/2008	6/1-6/14		1	01-6405-0-5801-106-0000-8300-007-000 NY P		938.25	938.25
				TOTAL PAYMENT AMOUNT	938.25 *			938.25
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
328 PO-800258	06/20/2008	27045224780818		1	01-0000-0-4300-105-0000-7200-005-000 NN P		36.09	36.09
				TOTAL PAYMENT AMOUNT	36.09 *			36.09

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
013985/00	ALL DIESEL ELECTRIC INC.										
	P.O. BOX 1763										
	WEST SACRAMENTO, CA 95691										
4792 PO-803880 06/20/2008 4177											
TOTAL PAYMENT AMOUNT										156.99	156.99
021807/00	ANCHER, JEFF										
	6520 GARFIELD COURT										
	ROCKLIN, CA 95765										
4753 PO-803855 06/20/2008 REIMB											
TOTAL PAYMENT AMOUNT										131.69	131.69
015524/00	APOLLO TIME CLOCKS										
	5704 BROADWAY										
	SACRAMENTO, CA 95820										
4660 PO-803773 06/20/2008 3847											
TOTAL PAYMENT AMOUNT										48.49	48.49
021086/00	AT&T LONG DISTANCE										
	PO BOX 660688										
	DALLAS, TX 75266-0688										
352 PO-800269 06/20/2008 811658376											
352 PO-800269 06/20/2008 807547408											
TOTAL PAYMENT AMOUNT										55.73	55.73
										26.58	26.58
										82.31	82.31
011481/00	AT&T/MCI										
	DEPT LA 21461										
	PASADENA, CA 91185-1461										
354 PO-800271 06/20/2008 T8113358											
TOTAL PAYMENT AMOUNT										290.19	290.19

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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
021257/00	B.E.S.T. CONSULTING						
	930 ALHAMBRA BLVD. #292						
	SACRAMENTO, CA 95816						
4782 PO-803873	06/20/2008	1144	1	01-6500-0-5800-102-5750-1180-003-000	NN F	800.00	813.75
4804 PO-803889	06/20/2008	1177	1	01-6500-0-5800-102-5750-1180-003-000	NN F	288.75	288.75
TOTAL PAYMENT AMOUNT						1,102.50 *	1,102.50
021669/00	BAIONI, RON						
	1737 WOODLEAF CIRCLE						
	ROSEVILLE, CA 95747						
4766 PO-803861	06/20/2008	REIMB	1	01-7395-0-4300-371-1110-1000-012-000	NN F	196.28	196.28
4773 PO-803867	06/20/2008	REIMB	1	01-0000-0-4300-475-3200-2700-015-000	NN F	46.29	46.29
TOTAL PAYMENT AMOUNT						242.57 *	242.57
010442/00	BAR HEIN	68-0316304					
	1551 FULTON AVENUE						
	SACRAMENTO, CA 95825						
92 PO-800072	06/20/2008	284501	1	01-0000-0-4300-106-0000-8110-007-000	NN P	1,196.19	1,196.19
TOTAL PAYMENT AMOUNT						1,196.19 *	1,196.19
022496/00	BASES LOADED						
	850 E BIDWELL STREET						
	FOLSOM, CA 95630						
4297 PO-803406	06/20/2008	CENTER HS	1	01-0000-0-4300-472-1801-1000-014-000	NN F	129.31	129.31
TOTAL PAYMENT AMOUNT						129.31 *	129.31
014056/00	BENDER, LINDA						
	3842 HUNTERS GLEN PLACE						
	ANTELOPE, CA 95843						
4818 PO-803902	06/20/2008	REIMB	1	01-6520-0-5210-472-5001-2700-003-000	NN F	79.49	79.49
4823 PO-803906	06/20/2008	REIMB	1	01-6520-0-4300-472-5001-2700-003-000	NN F	9.79	9.79
TOTAL PAYMENT AMOUNT						89.28 *	89.28

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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			
020007/00	BLISS POWER LAWN EQUIPMENT INC	1715 FULTON AVE						
	SACRAMENTO, CA 95825							
93 PO-800073	06/20/2008	FP62406						
			1	01-0000-0-4300-106-0000-8110-007-000	NN P	590.93	590.93	590.93
			TOTAL PAYMENT AMOUNT			590.93 *		590.93
019075/00	BRIGHT FUTURES THERAPY	303 JUMEL COURT						
	EL DORADO HILLS, CA 95762							
4661 PO-803774	06/20/2008	1124						
			1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,000.00	6,000.00	6,000.00
			TOTAL PAYMENT AMOUNT			6,000.00 *		6,000.00
013988/00	BUTTES/CENTER STATE PIPE	& SUPPLY						
	DEPARTMENT LA 21143							
	PASADENA, CA 91185-1143							
3770 PO-802993	06/20/2008	S4543982.001						
3770 PO-802993	06/20/2008	S4543982.003						
			1	01-8150-0-4300-106-0000-8110-007-000	NN P	579.62	579.62	579.62
			1	01-8150-0-4300-106-0000-8110-007-000	NN F	2,920.38	2,073.99	2,653.61
			TOTAL PAYMENT AMOUNT			2,653.61 *		2,653.61
020540/00	CALIFORNIA AMERICAN WATER CO	P.O. BOX 7150						
	PASADENA, CA 91109-7150							
333 PO-800259	06/20/2008	5-0054874-8						
333 PO-800259	06/20/2008	5-0062336-8						
333 PO-800259	06/20/2008	5-0052955-7						
333 PO-800259	06/20/2008	5-0052955-7						
333 PO-800259	06/20/2008	5-0054876-3						
333 PO-800259	06/20/2008	5-0052956-5						
333 PO-800259	06/20/2008	5-0052643-9						
333 PO-800259	06/20/2008	5-0482624-9						
333 PO-800259	06/20/2008	5-0509237						
333 PO-800259	06/20/2008	05-0401546-2						
333 PO-800259	06/20/2008	05-0053101-7						
333 PO-800259	06/20/2008	05-0053100-9						
333 PO-800259	06/20/2008	05-0401542-1						
333 PO-800259	06/20/2008	05-0054875-5						
333 PO-800259	06/20/2008	05-0401551-2						
333 PO-800259	06/20/2008	05-0054873-0						
			1	01-0000-0-5540-106-0000-8110-007-000	NN P	156.76	156.76	156.76
			1	01-0000-0-5540-106-0000-8110-007-000	NN P	3,516.71	3,516.71	3,516.71
			1	01-0000-0-5540-106-0000-8110-007-000	NN F	506.69	506.69	506.69
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	3,678.62	3,678.62	3,678.62
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	66.85	66.85	66.85
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	1,923.54	1,923.54	1,923.54
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	2,657.31	2,657.31	2,657.31
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	532.41	532.41	532.41
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	194.66	194.66	194.66
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	156.76	156.76	156.76
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	596.87	596.87	596.87
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	5,909.40	5,909.40	5,909.40
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	801.61	801.61	801.61
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	156.76	156.76	156.76
			2	01-0000-0-5540-106-0000-8110-007-000	NN P	1,867.15	1,867.15	1,867.15
			2	01-0000-0-5540-106-0000-8110-007-000	NN F	156.76	156.76	156.76
			TOTAL PAYMENT AMOUNT			22,878.86 *		22,878.86

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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

010340/00		CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550							
502	PO-800415	06/20/2008	682685	1	01-0000-0-5800-110-0000-7200-004-000	NN P		1,253.00	1,253.00
				TOTAL PAYMENT AMOUNT				1,253.00 *	1,253.00
018724/00		CARON, DARREL 7532 18TH STREET RIO LINDA, CA 95673							
136	PO-800113	06/20/2008	MAY-JUNE	1	01-0000-0-5210-106-0000-8300-007-000	NN P		15.15	15.15
				TOTAL PAYMENT AMOUNT				15.15 *	15.15
020305/00		CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
PV-880108	06/18/2008	INV KR24662		01-0000-0-4300-115-0000-7700-007-000	NN				72.98
				TOTAL PAYMENT AMOUNT				72.98 *	72.98
010407/00		CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	0000000000						
4831	PO-803914	06/20/2008	4622 FREDRICK JONES AND ASSOC	1	01-7393-0-5200-103-1110-1000-003-000	NN F		350.00	350.00
				TOTAL PAYMENT AMOUNT				350.00 *	350.00
018930/00		CLASSROOM DIRECT PO BOX 830677 BIRMINGHAM, AL 35283-0677							
4081	PO-803271	06/20/2008	reopen	1	01-5640-0-4300-103-9728-1000-017-080	NN O		122.74-	0.00
4081	PO-803271	06/20/2008	206700212496	1	01-5640-0-4300-103-9728-1000-017-080	NN F		122.74	122.74
				TOTAL PAYMENT AMOUNT				122.74 *	122.74

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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
019574/00	CONTRACTOR'S TOOL REPAIR	680450181						
	4237 S MARKET COURT							
	SUITE E							
	SACRAMENTO, CA 95834-1230							
903 PO-800716	06/20/2008 49597		1	01-8150-0-4300-106-0000-8110-007-000	NY F			277.43 82.00
	TOTAL PAYMENT AMOUNT			82.00 *				82.00
020462/00	CORPORATE EXPRESS	841248716						
	PO BOX 95708							
	CHICAGO, IL 60694-5708							
4184 PO-803422	06/20/2008 86720041		1	01-0000-0-4300-236-1110-1000-009-000	NN F			89.43 33.12
4242 PO-803435	06/20/2008 REOPEN		1	01-0000-0-4300-236-1110-1000-009-000	NN O			12.59- 0.00
4242 PO-803435	06/20/2008 87822208,87822207		1	01-0000-0-4300-236-1110-1000-009-000	NN F			12.59 12.59
4278 PO-803449	06/20/2008 REOPEN		1	01-0000-0-4300-236-1110-1000-009-000	NN O			10.00- 0.00
4278 PO-803449	06/20/2008 SHORT-86917156		1	01-0000-0-4300-236-1110-1000-009-000	NN F			10.00 10.00
4667 PO-803776	06/20/2008 87594109,87946864		1	01-6520-0-4300-472-5001-2700-003-000	NN F			568.27 350.96
4690 PO-803802	06/20/2008 87726052		1	01-0000-0-4300-371-0000-2700-012-000	NN P			12.82 12.82
4690 PO-803802	06/20/2008 87884754		1	01-0000-0-4300-371-0000-2700-012-000	NN F			79.59 47.24
4712 PO-803821	06/20/2008 87752763		1	01-0000-0-4300-159-1110-1000-003-000	NN F			360.84 361.93
4718 PO-803826	06/20/2008 87752770		1	01-0000-0-4300-159-1110-1000-003-000	NN F			176.15 175.05
	TOTAL PAYMENT AMOUNT			1,003.71 *				1,003.71
021979/00	COUNTY OF SACRAMENTO							
	INTERNAL SERVICES AGENCY							
	700 H STREET ROOM 1710							
	SACRAMENTO, CA 95814							
4826 PO-803909	06/20/2008 FISCAL AGENT 3RD QTR		1	01-0000-0-5800-100-0000-7200-005-000	NN F			2,763.85 2,763.85
	TOTAL PAYMENT AMOUNT			2,763.85 *				2,763.85
018959/00	DEARCOS, DAVID							
	2213 BROAD STONE DRIVE							
	ROSEVILLE, CA 95661							
4771 PO-803865	06/20/2008 REIMB		1	01-6761-0-4300-475-3200-1000-015-000	NN F			75.03 75.03
4802 PO-803887	06/20/2008 REIMB		2	01-5640-0-5200-103-9728-1000-017-088	NN F			222.63 222.63
4802 PO-803887	06/20/2008 REIMB		1	01-7393-0-5200-103-1110-1000-003-000	NN F			222.63 222.63
	TOTAL PAYMENT AMOUNT			520.29 *				520.29

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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				
015292/00	DZIDA, NANCY 1425 SANTA FE CIRCLE ROSEVILLE, CA 95678							
4741 PO-803849	06/20/2008	REIMB		1 01-0000-0-4300-234-1110-1000-008-000 NN F			80.65	80.65
				TOTAL PAYMENT AMOUNT	80.65 *			80.65
014393/00	FARIA, DENISE H. 2901 TOLMAN LANE ANTELOPE, CA 95843							
4742 PO-803850	06/20/2008	REIMB		1 01-0000-0-4300-234-1110-1000-008-000 NN F			42.60	42.60
				TOTAL PAYMENT AMOUNT	42.60 *			42.60
017444/00	GALANG, JEAN 8316 PINEFIELD DRIVE ANTELOPE, CA 95843							
1165 PO-800925	06/20/2008	MILEAGE		1 01-0000-0-5210-102-0000-3140-003-000 NN F			27.47	11.11
				TOTAL PAYMENT AMOUNT	11.11 *			11.11
017315/00	GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-4893							
4790 PO-803878	06/20/2008	20901850		1 01-7230-0-4300-112-0000-3600-007-000 NN F			629.90	629.90
				TOTAL PAYMENT AMOUNT	629.90 *			629.90
017883/00	GRINNELL CORP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
457 PO-800378	06/20/2008	63571332		1 01-8150-0-5600-106-0000-8110-007-000 NN P			993.17	993.17
				TOTAL PAYMENT AMOUNT	993.17 *			993.17

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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	
020485/00	HAYES, RICHARD 3432 PINEHILL WAY ANTELOPE, CA 95843							
4757 PO-803859	06/20/2008 REIMB		1	01-0000-0-4300-371-1275-1000-012-000	NN F	77.87	77.87	
		TOTAL PAYMENT AMOUNT			77.87 *		77.87	
014466/00	HAYES, TRACY 3432 PINEHILL WAY ANTELOPE, CA 95843							
4803 PO-803888	06/20/2008 REIMB		1	01-0000-0-4300-371-1275-1000-012-000	NN F	56.44	56.44	
		TOTAL PAYMENT AMOUNT			56.44 *		56.44	
021609/00	HIMENES, ALAN 8162 CANYON OAK DRIVE CITRUS HEIGHTS, CA 95610							
137 PO-800114	06/20/2008 MAY-JUNE		1	01-0000-0-5210-106-0000-8300-007-000	NN P	18.18	18.18	
		TOTAL PAYMENT AMOUNT			18.18 *		18.18	
010830/00	HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813							
4704 PO-803815	06/20/2008 SW050159948		1	01-8150-0-5600-106-0000-8110-007-000	NN F	800.00	478.28	
		TOTAL PAYMENT AMOUNT			478.28 *		478.28	
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
107 PO-800088	06/20/2008 2590345		1	01-8150-0-4300-106-0000-8110-007-000	NN P	17.15	17.15	
		TOTAL PAYMENT AMOUNT			17.15 *		17.15	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
021775/00	HOME DEPOT SUPPLY						
	P.O. BOX 509058						
	SAN DIEGO, CA 92150-9058						
3202 PO-802544	06/20/2008	80130185B	1	01-8150-0-4300-106-0000-8110-007-000	NN P	536.60	536.60
3202 PO-802544	06/20/2008	80130185A	1	01-8150-0-4300-106-0000-8110-007-000	NN P	2,006.26	2,006.26
TOTAL PAYMENT AMOUNT						2,542.86 *	2,542.86
017603/00	HUNT, CAROL						
	1420 REGENT CIRCLE						
	LINCOLN, CA 95648						
4786 PO-803875	06/20/2008	REIMB	2	01-0000-0-4300-101-0000-7150-002-000	NN F	94.05	94.05
4786 PO-803875	06/20/2008	REIMB	1	01-9150-0-4300-101-0000-7150-002-000	NN F	23.54	23.54
4828 PO-803911	06/20/2008	REIMB	1	01-0000-0-4300-101-0000-7150-002-000	NN F	24.14	24.14
TOTAL PAYMENT AMOUNT						141.73 *	141.73
014662/00	JACKSON, STEVEN						
	7965 LARWIN DRIVE						
	CITRUS HEIGHTS, CA 95610						
4754 PO-803856	06/20/2008	REIMB	1	01-0000-0-4300-371-0000-2700-012-000	NN F	550.00	550.00
TOTAL PAYMENT AMOUNT						550.00 *	550.00
014985/00	JAMES, ROBERT	563113124					
	P.O. BOX 2109						
	ORANGEVALE, CA 95662						
3061 PO-802402	06/20/2008	6/1-6/14	1	01-0000-0-5801-106-0000-8300-007-000	NY P	1,113.40	1,113.40
TOTAL PAYMENT AMOUNT						1,113.40 *	1,113.40
017416/00	JELLISON, LINDA						
	216 COLUMBIA AVENUE						
	ROSEVILLE, CA 95678						
4770 PO-803864	06/20/2008	REIMB	1	01-0000-0-4300-475-3200-1000-015-000	NN F	24.05	24.05
4770 PO-803864	06/20/2008	REIMB	2	01-0000-0-4300-475-3200-2700-015-000	NN F	158.49	158.49
4770 PO-803864	06/20/2008	REIMB	3	01-0000-0-5800-475-3200-2700-015-000	NN F	52.26	52.26
TOTAL PAYMENT AMOUNT						234.80 *	234.80

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Reg Reference	Date	Description	FD RESO	P OBJE	SIT GOAL FUNC	RES DEP T9MP	
021091/00	JOLLY, KEVIN J.						
	2001 RUSHING RIVER COURT						
	ELVERTA, CA 95626						
4799 PO-803885	06/20/2008	REIMB	1	01-0000-0-4300-101-0000-7150-002-000	NN F	15.97	15.97
TOTAL PAYMENT AMOUNT						15.97 *	15.97
021616/00	LAURITZEN, GAYE						
	1847 HILLMONT WAY						
	ROSEVILLE, CA 95661-5807						
4811 PO-803893	06/20/2008	MILEAGE	1	01-7393-0-5210-103-1110-1000-003-000	NN F	370.17	370.17
4812 PO-803894	06/20/2008	REIMB	1	01-7393-0-4300-103-1110-1000-003-000	NN F	74.82	74.82
TOTAL PAYMENT AMOUNT						444.99 *	444.99
022406/00	MAXIM HEALTHCARE SERVICES INC	521590951					
	12558 COLLECTIONS CENTER DR.						
	CHICAGO, IL 60693						
1148 PO-800907	06/20/2008	5326527-Z10	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
015147/00	MCLEOD, SHARLENE						
	10318 CRESTVIEW DRIVE						
	GRASS VALLEY, CA 95949						
4769 PO-803843	06/20/2008	REIMB	1	01-0000-0-4300-475-3200-1000-015-000	NN F	94.06	94.06
4769 PO-803843	06/20/2008	REIMB	2	01-0000-0-4300-475-3200-2700-015-000	NN F	172.10	172.10
TOTAL PAYMENT AMOUNT						266.16 *	266.16
019052/00	MECHANICS WORKSHOP						
	EUREKA U.S.D.-BARBARA TERRY						
	5461 EUREKA RD. SUITE 2						
	GRANITE BAY, CA 95746						
4793 PO-803881	06/20/2008	REGIST-D.CHASE,W.ELDRIDGE	1	01-7230-0-5200-112-0000-3600-007-000	NN F	90.00	90.00
TOTAL PAYMENT AMOUNT						90.00 *	90.00

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				FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP		
022309/00	MEDICAB OF SACRAMENTO SIERRA LLC 5644 MONTCLAIR CIRCLE ROCKLIN, CA 95677		205384496					
4010 PO-803219	06/20/2008	#86		1	01-6500-0-5800-102-5750-1180-003-000	NN F	2,192.00	590.00
				TOTAL PAYMENT AMOUNT			590.00 *	590.00
022438/00	MERITAIN HEALTH SDS 12-2544 P.O. BOX 86 MINNEAPOLIS, MN 55486-2544							
PV-880107	06/17/2008	JULY			01-0000-0-9552-000-0000-0000-000-000	NN		1,577.70
				TOTAL PAYMENT AMOUNT			1,577.70 *	1,577.70
018565/00	MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959							
4789 PO-803877	06/20/2008	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,326.64	1,326.64
				TOTAL PAYMENT AMOUNT			1,326.64 *	1,326.64
022059/00	MOBILE STORAGE GROUP 945 F STREET WSET SACRAMENTO, CA 95605							
4722 PO-803830	06/20/2008	1739244-000		1	01-8150-0-5600-106-0000-8110-007-000	NN F	317.86	317.86
				TOTAL PAYMENT AMOUNT			317.86 *	317.86
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
2 PO-800003	06/20/2008	811116315-077		1	01-0000-0-5903-240-0000-2700-011-000	NN P	31.30	31.30
2 PO-800003	06/20/2008	811116315-078		1	01-0000-0-5903-240-0000-2700-011-000	NN P	24.40	24.40
325 PO-800256	06/20/2008	811116315-077		1	01-0000-0-5903-106-0000-8300-007-000	NN P	703.13	703.13
325 PO-800256	06/20/2008	811116315-078		1	01-0000-0-5903-106-0000-8300-007-000	NN F	246.02	246.02
325 PO-800256	06/20/2008	811116315-078		2	01-0000-0-5903-106-0000-8300-007-000	NN P	361.53	361.53
385 PO-800308	06/20/2008	811116315-077		1	01-0000-0-5903-101-0000-7150-002-000	NN P	272.87	272.87
385 PO-800308	06/20/2008	811116315-078		1	01-0000-0-5903-101-0000-7150-002-000	NN F	9.32	9.32
385 PO-800308	06/20/2008	811116315-078		2	01-0000-0-5903-101-0000-7150-002-000	NN P	255.33	255.33
506 PO-800419	06/20/2008	811116315-077		1	01-0000-0-5800-110-0000-7200-004-000	NN P	72.07	72.07

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Req	Reference	Date				FD RESO P	OBJE SIT GOAL FUNC RES DEP T9MP		
018967 (CONTINUED)									
506	PO-800419	06/20/2008	811116315-078		1	01-0000-0-5800-110-0000-7200-004-000	NN P	72.68	72.68
665	PO-800534	06/20/2008	811116315-077		1	01-0000-0-5903-371-0000-2700-012-000	NN P	44.43	44.43
665	PO-800534	06/20/2008	811116315-078		1	01-0000-0-5903-371-0000-2700-012-000	NN P	33.99	33.99
668	PO-800542	06/20/2008	811116315-077		1	01-0000-0-5903-234-0000-2700-008-000	NN P	46.95	46.95
668	PO-800542	06/20/2008	811116315-078		1	01-0000-0-5903-234-0000-2700-008-000	NN P	36.60	36.60
726	PO-800579	06/20/2008	811116315-077		1	01-0000-0-5903-236-0000-2700-009-000	NN P	89.29	89.29
726	PO-800579	06/20/2008	811116315-078		1	01-0000-0-5903-236-0000-2700-009-000	NN P	69.27	69.27
801	PO-800633	06/20/2008	811116315-077		1	01-0000-0-5903-103-0000-2110-003-000	NN P	206.43	206.43
801	PO-800633	06/20/2008	8111166315-078		1	01-0000-0-5903-103-0000-2110-003-000	NN F	77.53	77.53
801	PO-800633	06/20/2008	811116315-078		2	01-0000-0-5903-103-0000-2110-003-000	NN P	142.13	142.13
2648	PO-802097	06/20/2008	811116315-077		1	01-0000-0-5903-475-3200-2700-015-000	NN P	31.30	31.30
2648	PO-802097	06/20/2008	811116315-078		1	01-0000-0-5903-475-3200-2700-015-000	NN P	24.36	24.36
4200	PO-803363	06/20/2008	811116315-077		1	01-0000-0-5903-472-0000-2700-014-000	NN P	142.15	142.15
4200	PO-803363	06/20/2008	811116315-078		1	01-0000-0-5903-472-0000-2700-014-000	NN P	110.64	110.64
TOTAL PAYMENT AMOUNT								3,103.72 *	3,103.72
021050/00 PACHECO, SHAWNA 7729 MILLEDALE CIRCLE ELVERTA, CA 95626									
4822	PO-803905	06/20/2008	REIMB		1	01-6520-0-5210-472-5001-2700-003-000	NN F	22.73	22.73
TOTAL PAYMENT AMOUNT								22.73 *	22.73
014928/00 PBS VIDEO P.O. BOX 279 MELBOURNE, FL 32902-0279									
4252	PO-803469	06/20/2008	7139101		1	01-7140-0-4300-472-1110-1000-003-000	NN F	149.95	53.04
TOTAL PAYMENT AMOUNT								53.04 *	53.04
019330/00 PEPSI COLA P.O. BOX 841828 DALLAS, TX 75284-1828									
4783	PO-803874	06/20/2008	26719207		1	01-0000-0-4300-475-3200-2700-015-941	NN F	200.80	200.80
TOTAL PAYMENT AMOUNT								200.80 *	200.80

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					FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
020169/00	PITZNER, JOSEPH 7308 GRANDBALL WAY CITRUS HEIGHTS, CA 95621							
139 PO-800116	06/20/2008	MAY						
				1 01-0000-0-5210-106-0000-8300-007-000	NN P	3.54	3.54	3.54
				TOTAL PAYMENT AMOUNT	3.54 *			3.54
021998/00	PLACER COUNTY OFFICE OF EDUC 360 NEVADA STREET ATTN: DIANA DONNELLY AUBURN, CA 95603							
3873 PO-803108	06/20/2008	081129						
				1 01-7393-0-5200-103-1110-1000-003-000	NN F	65.00	65.00	65.00
				TOTAL PAYMENT AMOUNT	65.00 *			65.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
2804 PO-802216	06/20/2008	3359754						
2804 PO-802216	06/20/2008	3416977						
				1 01-8150-0-4300-106-0000-8110-007-000	NN P	32.30	32.30	32.30
				1 01-8150-0-4300-106-0000-8110-007-000	NN F	295.46	349.90	382.20
				TOTAL PAYMENT AMOUNT	382.20 *			382.20
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
4825 PO-803908	06/20/2008	9946						
4827 PO-803910	06/20/2008	9985						
				1 01-5640-0-5800-103-0000-3140-003-000	NN F	122.27	122.27	122.27
				1 01-5640-0-5800-103-0000-3140-003-000	NN F	593.96	593.96	716.23
				TOTAL PAYMENT AMOUNT	716.23 *			716.23
021556/00	PROQUEST INFORMATION AND LEARNING 6216 PAYSHERE CIRCLE CHICAGO, IL 60674		392053855					
4196 PO-803359	06/20/2008	40137786						
				1 01-7396-0-4300-472-1110-1000-014-000	NN F	208.35	209.46	209.46
				TOTAL PAYMENT AMOUNT	209.46 *			209.46

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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		
015260/00	QUICK SORT SACRAMENTO 100 RYAN INDUSTRIAL CT. SAN RAMON, CA 94583		680484901					
4776 PO-803897	06/20/2008	263,24381P		1	01-0000-0-5901-105-0000-7200-005-000	NN F	150.44	150.44
				TOTAL PAYMENT AMOUNT		150.44 *		150.44
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677							
4795 PO-803883	06/20/2008	502209		1	01-7230-0-4300-112-0000-3600-007-000	NN F	83.92	83.92
				TOTAL PAYMENT AMOUNT		83.92 *		83.92
020616/00	RENT RITE 2170 EVERGREEN STREET SACRAMENTO, CA 95815							
PV-880109	06/18/2008	INV 90452			01-0000-0-5600-472-0000-2700-014-000	NN		32.00
				TOTAL PAYMENT AMOUNT		32.00 *		32.00
011279/00	RIO LINDA FENCE COMPANY 6141 ALTA LOMA CT. RIO LINDA, CA 95673		680055089					
4768 PO-803863	06/20/2008	5575		1	01-8150-0-5600-106-0000-8110-007-000	NN F	500.00	500.00
				TOTAL PAYMENT AMOUNT		500.00 *		500.00
021821/00	RV AND ASSOCIATES INC 3200 BAYSHORE RD. BENICIA, CA 94510							
120 PO-800099	06/20/2008	0123069-IN		1	01-8150-0-4300-106-0000-8110-007-000	NN P	1,038.95	1,038.95
				TOTAL PAYMENT AMOUNT		1,038.95 *		1,038.95

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Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
183 PO-800135	06/20/2008	01589235	1	01-0000-0-4300-111-0000-8200-007-000	NN F	101.69	321.58
		TOTAL PAYMENT AMOUNT		321.58 *			321.58
010802/00		SACRAMENTO MACHINERY CO. 729 W. DEL PASO ROAD SACRAMENTO, CA 95834					
121 PO-800100	06/20/2008	889398	1	01-8150-0-4300-106-0000-8110-007-000	NN P	198.68	198.68
		TOTAL PAYMENT AMOUNT		198.68 *			198.68
014147/00		SACRAMENTO SHERIFF'S DEPT FIELD SERVICES ATTN:MARY MATTHEWS,SAFE SCHOOL 711 G STREET ROOM 401 SACRAMENTO, CA 95814					
142 PO-800118	06/20/2008	JAN,FEB,MAR,APR,MAY	1	01-6405-0-5801-106-0000-8300-007-000	NN F	2,996.80	2,368.39
		TOTAL PAYMENT AMOUNT		2,368.39 *			2,368.39
019318/00		SADRIAN, NASRIN 9652 ENDSLEIGH CT GRANITE BAY, CA 95746					
4756 PO-803858	06/20/2008	REIMB	1	01-0000-0-4300-371-1275-1000-012-000	NN F	34.94	34.94
4810 PO-803891	06/20/2008	REIMB	1	01-0000-0-4300-371-0000-2700-012-000	NN F	65.73	65.73
		TOTAL PAYMENT AMOUNT		100.67 *			100.67
015588/00		SARAH KELLY 6621 CRYSTAL BLVD EL DORADO, CA 95623					
4781 PO-803872	06/20/2008	MILEAGE	1	01-6500-0-5210-102-5770-1110-003-000	NN F	22.85	21.21
		TOTAL PAYMENT AMOUNT		21.21 *			21.21

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011527/00		SIERRA BG OFFICE PRODUCTS 9950 HORN RD. SACRAMENTO, CA 95827					
4037 PO-803232	06/20/2008	1868569-0	1 01-8150-0-4300-106-0000-8110-007-000 NN F			215.70	36.17
TOTAL PAYMENT AMOUNT						36.17 *	36.17
022037/00		SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401					
3426 PO-802734	06/20/2008	23832	1 01-0000-0-5810-472-1110-1000-014-000 NN F			2,813.60	2,813.60
4626 PO-803844	06/20/2008	23832	1 01-0000-0-5810-472-1110-1000-014-000 NN F			2,813.60	2,813.60
TOTAL PAYMENT AMOUNT						5,627.20 *	5,627.20
018221/00		SMITH-LEHMANN, REBECCA 2111 QUAIL RANCH CT. ELVERTA, CA 95626					
4780 PO-803871	06/20/2008	REIMB	1 01-6500-0-4300-102-5770-1110-003-008 NN F			124.10	124.10
TOTAL PAYMENT AMOUNT						124.10 *	124.10
011018/00		SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY, CA 90232-0802					
4144 PO-803461	06/20/2008	9900-31	1 01-7140-0-4300-472-1110-1000-003-000 NN P			31.01	31.01
4144 PO-803461	06/20/2008	9877-20	1 01-7140-0-4300-472-1110-1000-003-000 NN F			499.30	516.77
TOTAL PAYMENT AMOUNT						547.78 *	547.78
011287/00		SPRINT P.O. BOX 79357 CITY OF INDUSTRY, CA 91716-93					
2906 PO-802298	06/20/2008	766178812	1 01-0000-0-5902-115-0000-7700-007-000 NN P			99.98	99.98
TOTAL PAYMENT AMOUNT						99.98 *	99.98

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Req Reference	Date	Description	FD RESO P OBJE SIT	GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount	
018370/00	STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651						
377 PO-800301	06/20/2008 P/U KEYPADS		1	01-8150-0-4300-106-0000-8110-007-000 NN F	800.00	644.00	
		TOTAL PAYMENT AMOUNT		644.00 *		644.00	
021816/00	STAYTON, PATRICIA E. 6920 THOMAS DRIVE NORTH HIGHLANDS, CA 95660						
4772 PO-803866	06/20/2008 REIMB		1	01-6760-0-4300-475-3200-1000-015-000 NN F	34.83	34.83	
		TOTAL PAYMENT AMOUNT		34.83 *		34.83	
022521/00	STEVENS, MARY 3022 CERRO CIRCLE ROCKLIN, CA 95677						
4794 PO-803882	06/20/2008 REIMB		1	01-0000-0-4300-234-1110-1000-008-000 NN F	41.78	41.78	
		TOTAL PAYMENT AMOUNT		41.78 *		41.78	
011190/00	UNIVERSAL SPECIALTIES 2821 FABER STREET UNION CITY, CA 94587						
130 PO-800109	06/20/2008 30097		1	01-8150-0-4300-106-0000-8110-007-000 NN P	1,750.76	1,750.76	
		TOTAL PAYMENT AMOUNT		1,750.76 *		1,750.76	
020206/00	USA MOBILITY WIRELESS INC PO BOX 660770 DALLAS, TX 75266-0770						
326 PO-800257	06/20/2008 7929118-3		1	01-0000-0-5801-106-0000-8300-007-000 NN F	37.55	76.72	
		TOTAL PAYMENT AMOUNT		76.72 *		76.72	

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020091/00	VAN NESS-CORONADO, LISA						
	8232 WALNUT HILLS WAY						
	FAIR OAKS, CA 95628						
4744 PO-803852	06/20/2008 REIMB		1 01-0000-0-4300-234-1110-1000-008-000 NN F		27.95	27.95	
		TOTAL PAYMENT AMOUNT	27.95 *			27.95	
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
199 PO-800148	06/20/2008 103112648		1 01-0000-0-5800-115-9790-8200-007-000 NN F		593.39	593.39	
199 PO-800148	06/20/2008 103112615		1 01-0000-0-5800-115-9790-8200-007-000 NN F		58,396.97	40,336.12	
		TOTAL PAYMENT AMOUNT	40,929.51 *			40,929.51	
014211/00	YOUNG, WILLIAM						
	8200 NORTHAM DRIVE						
	ANTELOPE, CA 95843						
4713 PO-803842	06/20/2008 MILEAGE		1 01-0000-0-5210-103-1110-1004-003-000 NN F		24.24	24.24	
4735 PO-803846	06/20/2008 MILEAGE		1 01-0000-0-5210-103-3300-1000-003-000 NN F		14.14	14.14	
		TOTAL PAYMENT AMOUNT	38.38 *			38.38	
014272/00	ZIEGLER, MICHAEL	571495360					
	4838 ECHO RIDGE DR.						
	ROCKLIN, CA 95677						
143 PO-800119	06/20/2008 6/1-6/14		1 01-6405-0-5801-106-0000-8300-007-000 NY P		558.24	558.24	
		TOTAL PAYMENT AMOUNT	558.24 *			558.24	
		TOTAL FUND	PAYMENT	117,006.80 **		117,006.80	

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
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
415 PO-800344	06/20/2008	27061755439215		1 09-0700-0-4300-503-1110-1000-018-000 NN P			36.09	36.09
				TOTAL PAYMENT AMOUNT		36.09 *		36.09
021086/00		AT&T LONG DISTANCE PO BOX 660688 DALLAS, TX 75266-0688						
469 PO-800388	06/20/2008	827704183		1 09-0700-0-5902-503-0000-2700-018-000 NN P			0.21	0.21
1668 PO-801302	06/20/2008	811658912		1 09-0000-0-5902-501-0000-2700-016-000 NN P			1.52	1.52
				TOTAL PAYMENT AMOUNT		1.73 *		1.73
011481/00		AT&T/MCI DEPT LA 21461 PASADENA, CA 91185-1461						
468 PO-800387	06/20/2008	T8113388		1 09-0700-0-5902-503-0000-2700-018-000 NN F			63.16	89.78
				TOTAL PAYMENT AMOUNT		89.78 *		89.78
016720/00		CITY LIGHTS 7530 CARMAUX COURT SACRAMENTO, CA 95842						
3876 PO-803111	06/20/2008	836304		1 09-0000-0-5800-501-0000-2700-016-971 NN F			250.00	168.00
				TOTAL PAYMENT AMOUNT		168.00 *		168.00
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031						
342 PO-800290	06/20/2008	619115,173159,162573		1 09-0000-0-4300-501-0000-8110-016-971 NN F			1,332.11	73.90
				TOTAL PAYMENT AMOUNT		73.90 *		73.90

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ACCOUNTS PAYABLE PRELIST
BATCH: 0088 062008
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		
020982/00	MARSHALL, SANDRA 319 MARGARET WAY ROSEVILLE, CA 95678						
4738 PO-803847	06/20/2008	MILEAGE	1	09-0000-0-5200-501-1110-1000-016-000	NN F	50.44	50.44
TOTAL PAYMENT AMOUNT				50.44 *			50.44
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691						
4820 PO-803896	06/20/2008	01588994	1	09-0700-0-4400-503-1110-1000-018-000	NN F	3,507.64	3,507.64
TOTAL PAYMENT AMOUNT				3,507.64 *			3,507.64
015070/00	SIMAS, RICH 2700 HERITAGE PARK LANE SACRAMENTO, CA 95835						
4807 PO-803890	06/20/2008	REIMB	1	09-0000-0-4300-501-1110-1000-016-000	NN F	75.65	75.65
TOTAL PAYMENT AMOUNT				75.65 *			75.65
022043/00	TADROS, MICHAEL 700 GIBSON DRIVE #2812 ROSEVILLE, CA 95678						
4739 PO-803848	06/20/2008	REIMB	2	09-0000-0-5210-501-0000-2700-016-000	NN F	20.86	20.86
4739 PO-803848	06/20/2008	REIMB	1	09-1100-0-4300-501-0000-2700-016-000	NN F	37.64	37.64
TOTAL PAYMENT AMOUNT				58.50 *			58.50
TOTAL FUND			PAYMENT			4,061.73 **	4,061.73

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									
832 PO-800694	06/20/2008	27018317069912								
			1	11-6390-0-4300-601-4130-1000-017-000	NN P	50.18	50.18			
			TOTAL PAYMENT AMOUNT			50.18 *				
021086/00	AT&T LONG DISTANCE PO BOX 660688 DALLAS, TX 75266-0688									
952 PO-800810	06/20/2008	811658401								
			1	11-6390-0-5902-601-4130-1000-017-000	NN P	0.29	0.29			
			TOTAL PAYMENT AMOUNT			0.29 *				
019654/00	BROOKS EDUCATIONAL SERVICES 2890 MORGAN AVENUE OAKLAND, CA 94602									
4638 PO-803781	06/20/2008	802								
			1	11-6390-0-4200-601-4130-1000-017-000	NN F	9.47	9.47			
			TOTAL PAYMENT AMOUNT			9.47 *				
014773/00	OXFORD UNIVERSITY PRESS BUSINESS OFFICE 2001 EVANS RD CARY, NC 27513									
4634 PO-803780	06/20/2008	93665845								
			1	11-6390-0-4200-601-4130-1000-017-000	NN F	28.86	33.60			
			TOTAL PAYMENT AMOUNT			33.60 *	33.60			
021816/00	STAYTON, PATRICIA E. 6920 THOMAS DRIVE NORTH HIGHLANDS, CA 95660									
4681 PO-803845	06/20/2008	REIMB								
			1	11-6390-0-5200-601-4130-1000-017-000	NN F	69.88	69.88			
			TOTAL PAYMENT AMOUNT			69.88 *	69.88			
			TOTAL FUND	PAYMENT		163.42 **				
							163.42			

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BATCH: 0088 062008
FUND : 12 CHILD DEVELOPMEN 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	
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129							
1413 PO-801111	06/20/2008	5030-508		1	12-6060-0-5800-100-8500-1000-005-000	NN P	56,843.37		56,843.37
			TOTAL PAYMENT AMOUNT				56,843.37 *		56,843.37
			TOTAL FUND	PAYMENT			56,843.37 **		56,843.37

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
019444/00	EAST BAY RESTAURANT SUPPLY INC 39 FOURTH STREET OAKLAND, CA 94607							
217 PO-800162	06/20/2008	POS253618		1 13-5310-0-4400-108-0000-3700-007-000 NN F			915.88	672.28
				TOTAL PAYMENT AMOUNT	672.28 *			672.28
021080/00	ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639	942828211						
4751 PO-803854	06/20/2008	MAY-CENTER		1 13-5310-0-4700-108-0000-3700-007-000 NN P			24,574.96	24,574.96
				TOTAL PAYMENT AMOUNT	24,574.96 *			24,574.96
021819/00	FOSTER FARMS DAIRY-MODESTO DEPT. 33369 P.O. BOX 44000 SAN FRANCISCO, CA 94144-3369							
4796 PO-803884	06/20/2008	13516		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,254.29	1,254.29
4796 PO-803884	06/20/2008	13511		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,307.29	1,307.29
4796 PO-803884	06/20/2008	13513		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,976.06	1,976.06
4796 PO-803884	06/20/2008	13514		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,486.63	1,486.63
4796 PO-803884	06/20/2008	13515		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,534.46	1,534.46
4796 PO-803884	06/20/2008	13517		1 13-5310-0-4700-108-0000-3700-007-000 NN P			2,562.72	2,562.72
				TOTAL PAYMENT AMOUNT	10,121.45 *			10,121.45
022518/00	LUNCHBYTE SYSTEMS INC DEPT 632,P.O. BOX 8000 BUFFALO, NY 14267							
4779 PO-803870	06/20/2008	18265		1 13-5310-0-4400-108-0000-3700-007-000 NN F			357.79	357.79
				TOTAL PAYMENT AMOUNT	357.79 *			357.79
022364/00	MYSCHOOLBUCKS LLC 2540 WARREN DRIVE SUITE A ROCKLIN, CA 95677							
4800 PO-803886	06/20/2008	584		1 13-5310-0-5612-108-0000-3700-007-000 NN P			71.92	71.92
				TOTAL PAYMENT AMOUNT	71.92 *			71.92

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ACCOUNTS PAYABLE PRELIST
BATCH: 0088 062008
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
018967/00		NEXTEL COMMUNICATIONS INC					
		P.O. BOX 4181					
		CAROL STREAM, IL 60197-4181					
204 PO-800151	06/20/2008	811116315-077	1	13-5310-0-5903-108-0000-3700-007-000	NN P	15.73	15.73
204 PO-800151	06/20/2008	811116315-78	1	13-5310-0-5903-108-0000-3700-007-000	NN P	12.18	12.18
		TOTAL PAYMENT AMOUNT		27.91 *			27.91
022519/00		ROSEVILLE CITY SCHOOL DISTRICT					
		CHILD NUTRITION DEPT					
		400 DEREK PLACE, STE D					
		ROSEVILLE, CA 95678					
4777 PO-803869	06/20/2008	R0708-61	1	13-5310-0-4400-108-0000-3700-007-000	NN F	1,072.50	1,072.50
		TOTAL PAYMENT AMOUNT		1,072.50 *			1,072.50
		TOTAL FUND PAYMENT		36,898.81 **			36,898.81

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BATCH: 0088 062008
FUND : 21 BUILDING 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				
011570/00	A.C. GENERAL ENGINEERING INC 575 DISPLAY WAY SACRAMENTO, CA 95838							
4721 PO-803829	06/20/2008 #1			1 21-0000-0-6170-371-9630-8500-007-000 NN P			58,262.84	58,262.84
		TOTAL PAYMENT AMOUNT					58,262.84 *	58,262.84
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
602 PO-800486	06/20/2008 #12			1 21-0000-0-6234-106-9600-8500-007-000 NN P			14,273.64	14,273.64
		TOTAL PAYMENT AMOUNT					14,273.64 *	14,273.64
016699/00	CLAYTON TITUS GEN. CONTRACTOR P.O. BOX 690640 STOCKTON, CA 95269		680082871					
4636 PO-803750	06/20/2008 608007			1 21-0000-0-6270-240-9615-8500-007-000 NN P			3,875.00	3,875.00
4636 PO-803750	06/20/2008 608006			1 21-0000-0-6270-240-9615-8500-007-000 NN P			1,800.00	1,800.00
		TOTAL PAYMENT AMOUNT					5,675.00 *	5,675.00
021934/00	COLONIAL VAN AND STORAGE INC 5901 88TH STREET #700 SACRAMENTO, CA 95828		942165506					
3839 PO-803066	06/20/2008 1893901			1 21-0000-0-6282-234-9615-8500-007-000 NN P			1,588.50	1,588.50
3839 PO-803066	06/20/2008 18939			1 21-0000-0-6282-234-9615-8500-007-000 NN P			8,375.75	8,375.75
3840 PO-803067	06/20/2008 18940			1 21-0000-0-6282-240-9615-8500-007-000 NN P			4,424.00	4,424.00
3840 PO-803067	06/20/2008 1893401			1 21-0000-0-6282-240-9615-8500-007-000 NN P			1,555.06	1,555.06
		TOTAL PAYMENT AMOUNT					15,943.31 *	15,943.31
021939/00	EN TEK CONSULTING GROUP INC 4200 ROCKLIN ROAD, SUITE 7 ROCKLIN, CA 95677							
2469 PO-801951	08/20/2008 08/0243-IN			1 21-0000-0-6214-234-9615-8500-007-000 NN P			248.00	248.00
		TOTAL PAYMENT AMOUNT					248.00 *	248.00

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BATCH: 0088 062008
FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
021083/00	KIRK S. BRAINERD ARCHITECT 3510 COON HOLLOW RD. PLACERVILLE, CA 95667		550155783					
2840 PO-802249	06/20/2008	0728-02		1	21-0000-0-6210-371-9630-8500-007-000	NY P	3,740.81	3,740.81
TOTAL PAYMENT AMOUNT							3,740.81 *	3,740.81
010610/00	LIONAKIS-BEAUMONT DESIGN GROUP 1919 19TH STREET SACRAMENTO, CA 95814		94-1257815					
2853 PO-802259	06/20/2008	37951		1	21-0000-0-6210-472-9630-8500-007-000	NN F	237.61	237.61
2853 PO-802259	06/20/2008	37951		2	21-0000-0-6210-472-9630-8500-007-000	NN P	81,536.81	81,536.81
TOTAL PAYMENT AMOUNT							81,774.42 *	81,774.42
022059/00	MOBILE STORAGE GROUP 945 F STREET WSET SACRAMENTO, CA 95605							
4737 PO-803840	06/20/2008	1742187-001		3	21-0000-0-6282-234-9615-8500-007-000	NN F	405.97	405.97
TOTAL PAYMENT AMOUNT							405.97 *	405.97
TOTAL FUND PAYMENT							180,323.99 **	180,323.99

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE	ABA num SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
019750/00		CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816	364447158					
	PO-700251 06/20/2008 #44			1 35-7710-0-6234-245-9619-8500-007-000	NN F		122,949.82	7,911.72
268	PO-800209 06/20/2008 #31			1 35-7710-0-5800-106-9615-8500-007-000	NN P		25,408.23	25,408.23
				TOTAL PAYMENT AMOUNT			33,319.95 *	33,319.95
021825/00		DLR GROUP 1931 H STREET SACRAMENTO, CA 95814						
	4829 PO-803912 06/20/2008 63047			2 35-7710-0-6210-234-9615-8500-007-000	NN F		21,763.62	21,763.62
	4829 PO-803912 06/20/2008 63048			1 35-7710-0-6210-240-9615-8500-007-000	NN F		15,068.09	15,068.09
				TOTAL PAYMENT AMOUNT			36,831.71 *	36,831.71
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691						
	705 PO-800570 06/20/2008 200802092			1 35-7710-0-6118-245-9619-8500-007-000	NN P		3,241.25	3,241.25
				TOTAL PAYMENT AMOUNT			3,241.25 *	3,241.25
				TOTAL FUND PAYMENT			73,392.91 **	73,392.91
				TOTAL BATCH PAYMENT			468,691.03 ***	468,691.03

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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
018900/00		AMERICAN TIME & SIGNAL CO. PO BOX 707 DASSEL, MN 55325-0707										
3519	PO-802813	06/20/2008	CLOSE									
				1	01-8150-0-4300-106-0000-8110-007-000	NN	C				1,079.69	0.00
			TOTAL PAYMENT AMOUNT		0.00 *							0.00
021097/00		ASSOCIATED VALUATION SERVICES 1501 COFFEE ROAD, SUITE N MODESTO, CA 95355	770513973									
254	PO-800200	06/20/2008	close									
				1	01-0000-0-5800-105-0000-7200-005-000	NN	C				487.50	0.00
			TOTAL PAYMENT AMOUNT		0.00 *							0.00
010400/00		AT&T PAYMENT CENTER SACRAMENTO, CA 95887										
3880	PO-803119	06/20/2008	CLOSE									
				1	01-0000-0-5902-106-0000-8110-007-000	NN	C				4,592.75	0.00
			TOTAL PAYMENT AMOUNT		0.00 *							0.00
022470/00		ATKINSON YOUTH SERVICES P.O. BOX 214096 SACRAMENTO, CA 95821-0096										
2456	PO-801947	06/20/2008	CLOSE									
				1	01-6500-0-5800-102-5750-1180-003-000	NN	C				12,802.71	0.00
			TOTAL PAYMENT AMOUNT		0.00 *							0.00
022328/00		BECKER, KEN 1200 CREEKSIDE DRIVE APT 623 FOLSOM, CA 95630	361821972									
1026	PO-800818	06/20/2008	CLOSE									
				1	01-7395-0-5801-238-1110-1000-010-000	NN	C				6,455.49	0.00
			TOTAL PAYMENT AMOUNT		0.00 *							0.00

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
021445/00	BELLI, PAUL 6601 POTTER LANE FORESTHILL, CA 95631	555559520			
146 PO-800122	06/20/2008 CLOSE		1 01-6405-0-5801-106-0000-8300-007-000 NN C	194.87	0.00
146 PO-800122	06/20/2008 CLOSE		2 01-6405-0-5801-106-0000-8300-007-000 NN C	431.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *		0.00
014056/00	BENDER, LINDA 3842 HUNTERS GLEN PLACE ANTELOPE, CA 95843				
3266 PO-802607	06/20/2008 CLOSE		1 01-6520-0-5210-472-5001-2700-003-000 NN C	300.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *		0.00
014343/00	BLEA, MARK 9009 MARBLE BAY CT. SACRAMENTO, CA 95829	558085206			
3673 PO-802940	06/20/2008 CLOSE		1 01-0000-0-5801-106-0000-8300-007-000 NN C	567.50	0.00
		TOTAL PAYMENT AMOUNT	0.00 *		0.00
017837/00	CALIFORNIA READING & LIT PROJ ENGL DEPT/CSU SACRAMENTO 6000 J STREET SACRAMENTO, CA 958196075				
733 PO-800583	06/20/2008 CLOSE		1 01-7393-0-5200-103-1110-1000-003-000 NN C	269.38	0.00
		TOTAL PAYMENT AMOUNT	0.00 *		0.00
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816	364447158			
PO-702236	06/20/2008 CLOSE		1 01-0000-0-6234-371-9617-8500-007-000 NN C	850.24	0.00
PO-703657	06/20/2008 CLOSE		1 01-0000-0-5800-106-9623-8500-007-000 NN C	88.82	0.00
		TOTAL PAYMENT AMOUNT	0.00 *		0.00

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				
010158/00	CAPITAL WHOLESALE ELECTRIC CO 1235 S STREET PO BOX 1466 SACRAMENTO, CA 95807							
1920 PO-801507	06/20/2008 CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		1,294.08	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
594 PO-800479	06/20/2008 CLOSE			1 01-0000-0-4300-115-9614-7700-007-000 NN C		32.41	0.00	
594 PO-800479	06/20/2008 CLOSE			2 01-0000-0-4300-234-0000-2700-008-000 NN C		32.41	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708	841248716						
127 PO-800106	06/20/2008 CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		300.00	0.00	
402 PO-800333	06/20/2008 CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		200.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
014041/00	CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694							
4816 PO-803895	06/20/2008 CLOSE			1 01-0000-0-4300-159-1110-1000-003-000 NN C		297.81	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
022360/00	CORPORATE IMAGE 304 N.12TH ST.,SUITE A SACRAMENTO, CA 95811							
1597 PO-801251	06/20/2008 CLOSE			1 01-9150-0-5800-101-0000-7150-002-000 NN C		413.19	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	

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BATCH: 0089 0 batch
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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				
015735/00	COUNTY OF SACRAMENTO DEPARTMENT OF AGRICULTURAL 4137 BRANCH CENTER ROAD SACRAMENTO, CA 95827-3897							
4013 PO-803221	06/20/2008	CLOSE		1 01-0000-0-5800-106-0000-8110-007-000 NN C			100.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
021772/00	ENVIRONMENTAL MICROBIOLOGY LABORATORY INC. P.O. BOX 70123 LOS ANGELES, CA 90074-0123		943316257					
1073 PO-800848	06/20/2008	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			727.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
010191/00	GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038							
104 PO-800087	06/20/2008	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			25.92	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
019814/00	GRAYBAR ELECTRIC COMPANY INC P.O. BOX 57071 LOS ANGELES, CA 90074-7071							
3900 PO-803135	06/20/2008	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			500.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
022512/00	GRGICH, NATE 4052 CLEAR COURT PLACERVILLE, CA 95667							
4607 PO-803724	06/20/2008	NOT NEEDED		1 01-0000-0-5801-106-0000-8300-007-000 NN C			1,000.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00

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BATCH: 0089 0 batch
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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				
015636/00		HASTIE'S SAND AND GRAVEL 9350 JACKSON ROAD SACRAMENTO, CA 95826					
2344 PO-801856	06/20/2008	CLOSE	1 01-0000-0-4300-106-0000-8110-007-000 NN C			129.09	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
022127/00		HAYES, HEIDI 6434 SAN STEFANO CITRUS HEIGHTS, CA 95610	561654143				
PO-703785	06/20/2008	CLOSE	1 01-0000-0-5800-115-0000-7700-007-000 NN C			1,190.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
019832/00		HUGGINS, ROSE MARIE P.O. BOX 397 RIO LINDA, CA 95673					
5 PO-800001	06/20/2008	CLOSE	1 01-0000-0-5210-105-0000-7200-005-000 NN C			59.09	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
021458/00		HUGHES HARDWOOD INC 11441 SUNRISE GOLD CIRCLE RANCHO CORDOVA, CA 95742	200560218				
111 PO-800091	06/20/2008	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			30.04	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
021439/00		INTERSTATE PLASTICS P.O. BOX 130027 SACRAMENTO, CA 95853					
1924 PO-801510	06/20/2008	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			945.64	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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			
017899/00	LAWSON, BECKY 8524 CROSSPOINTE CT. ANTELOPE, CA 95843							
3634 PO-802910	06/20/2008	CLOSE						
				1	01-7393-0-4300-103-1110-1000-003-000 NN C		350.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
022441/00	MERIDETH, RICHARD E. P.O.BOX 632 LOTUS, CA 95651		572735752					
1864 PO-801447	06/20/2008	CLOSE						
				2	01-0000-0-5801-106-0000-8300-007-000 NN C		1,351.24	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
022410/00	MUSIC TO GROW ON 601 UNIVERSITY AVENUE SUITE 110 SACRAMENTO, CA 95825							
1236 PO-800971	06/20/2008	CLOSE						
				1	01-6500-0-5800-102-5750-1180-003-000 NN C		2,560.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
020690/00	NASCO MODESTO P.O. BOX 3837 MODESTO, CA 95352							
3497 PO-802790	06/20/2008	CLOSE						
				1	01-6760-0-4300-475-3200-1000-015-000 NN C		159.69	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
3360 PO-802675	06/20/2008	CLOSE						
				1	01-0000-0-5903-236-0000-2700-009-000 NN C		500.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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				
010618/00	NORTH AREA VACUUM 5853 AUBURN BLVD SACRAMENTO, CA 95841	94-2584834					
614 PO-800498	06/20/2008	CLOSE	1 01-0000-0-4300-111-0000-8200-007-000 NN C		500.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
021139/00	PACIFIC COAST BREAKER LLC 4134 FORCUM AVENUE MCCLELLAN, CA 95652						
2805 PO-802217	06/20/2008	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		76.54	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020940/00	PARSHALL, LORETTA 2240 CAPE CORAL COURT ELVERTA, CA 95626						
1871 PO-801471	06/20/2008	CLOSE	1 01-7230-0-5800-112-0000-3600-007-000 NN C		31.81	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
021249/00	PERRY, HEATHER 442 SILVER CREST CIRCLE RIO LINDA, CA 95673						
1476 PO-801153	06/20/2008	CLOSE	1 01-6500-0-5211-102-5001-2700-003-000 NN C		51.69	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020122/00	POLETE, BRANNON 3227 HELM LANE LOOMIS, CA 95650	547915714					
150 PO-800126	06/20/2008	CLOSE	2 01-0000-0-5801-106-0000-8300-007-000 NN C		312.75	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	

ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
FUND : 01 GENERAL FUND

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
022279/00	POSADAS, RACHEL 9101 NEWHALL DRIVE #43 SACRAMENTO, CA 95826							
3471 PO-802776	06/20/2008	CLOSE		1 01-6500-0-5210-102-5001-2700-003-000 NN C			100.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
019895/00	POWDER CRAFT 4311 ANTHONY COURT SUITE 200 ROCKLIN, CA 95677		680340277					
549 PO-800443	06/20/2008	CLOSE		1 01-8150-0-5600-106-0000-8110-007-000 NN C			2,450.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
022099/00	PULLMANN, MICHAEL 303 JUMEL COURT EL DORADO HILLS, CA 95762		474948188					
998 PO-800789	06/20/2008	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C			5,190.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
010257/00	RADIO SHACK CORPORATION P.O. BOX 848549 DALLAS, TX 75284-8549							
119 PO-800098	06/20/2008	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			17.08	0.00
4424 PO-803571	06/20/2008	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			109.59	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
011279/00	RIO LINDA FENCE COMPANY 6141 ALTA LOMA CT. RIO LINDA, CA 95673		680055089					
2175 PO-801714	06/20/2008	CLOSE		1 01-8150-0-5600-106-0000-8110-007-000 NN C			330.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 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 T9MP	Net Amount
020716/00	ROBERT A HOFFMAN 705 E. BIDWELL SUITE 10 FOLSOM, CA 95630	680201477						
3771 PO-802994	06/20/2008	CLOSE	1	01-0000-0-5800-102-0000-3140-003-000	NN C	315.00	0.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *		0.00
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691							
189 PO-800138	06/20/2008	CLOSE9	1	01-0000-0-5600-111-0000-8200-007-000	NN C	500.00	0.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *		0.00
010049/00	SACRAMENTO COUNTY OFFICE OF EDUCATION ATTN: CYNDI KROECK P.O. BOX 269003 SACRAMENTO, CA 95626-9003							
4565 PO-803692	06/20/2008	DUPLICATE	1	01-7395-0-5200-371-1110-1000-012-000	NN C	100.00	0.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *		0.00
021093/00	SACRAMENTO COUNTY OFFICE OF EDUCATION READING LIONS PROJECT P.O. BOX 269003 SACRAMENTO, CA 95826-9003							
3246 PO-802590	06/20/2008	CLOSE	1	01-7156-0-4100-103-1110-1000-003-000	NN C	385.25	0.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *		0.00
010271/00	SACRAMENTO HEARING SERVICES 1800 28TH STREET SACRAMENTO, CA 95816							
3790 PO-803032	06/20/2008	CLOSE	1	01-0000-0-5800-102-0000-3140-003-000	NN C	2,654.44	0.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *		0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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		
020984/00	SAME DAY SIGNS 7637 FAIR OAKS BLVD CARMICHAEL, CA 95608	680453208					
822 PO-800648	06/20/2008	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	477.41	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
1237 PO-800972	06/20/2008	CLOSE	1	01-6500-0-4300-102-5750-1110-003-006	NN C	302.12	0.00
1383 PO-801097	06/20/2008	CLOSE	2	01-6500-0-4300-102-5750-1110-003-020	NN C	35.13	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
021202/00	SCOTT J. MODELL PHD CONSULTANT 5309 T STREET SACRAMENTO, CA 95619	044788717					
1742 PO-801351	06/20/2008	CLOSE	1	01-6500-0-5800-102-5750-1180-003-000	NN C	75.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
011357/00	TAP PLASTICS INC P.O. BOX 521 RODEO, CA 94572-0521						
128 PO-800107	06/20/2008	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	2,624.03	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
016980/00	TEES UNLIMITED 7649 EL VERANO ELVERTA, CA 95626						
1645 PO-801280	06/20/2008	close	1	01-9150-0-5800-101-0000-7150-002-000	NN C	481.26	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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		
011262/00	UNISOURCE - NORTHERN CA FILE 57006 LOS ANGELES, CA 90074-7006						
191 PO-800139	06/20/2008	CLOSE	1	01-0000-0-5600-111-0000-8200-007-000	NN C	500.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
021861/00	UNITED CORPORATE FURNISHING INC 1780 NORTH MARKET BLVD. SACRAMENTO, CA 95834						
2900 PO-802294	06/20/2008	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	267.32	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820						
1241 PO-800976	06/20/2008	CLOSE	1	01-7156-0-5901-103-1110-1000-003-000	NN C	224.17	0.00
1372 PO-801093	06/20/2008	CLOSE	1	01-0000-0-5901-475-3200-2700-015-000	NN C	27.52	0.00
3996 PO-803318	06/20/2008	CLOSE	1	01-0000-0-5901-371-1110-1000-012-000	NN C	80.86	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
019041/00	VALLEY TRUCK & TRACTOR CO 1549 COLUSA HWY. P.O. BOX 3010 YUBA CITY, CA 95992						
3306 PO-802639	06/20/2008	CLOSE	1	01-8150-0-5600-106-0000-8110-007-000	NN C	1,393.53	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
022168/00	VESTER, KIMBERLY 4925 61ST STREET SACRAMENTO, CA 95820	607094627					
149 PO-800125	06/20/2008	CLOSE	1	01-0000-0-5801-106-0000-8300-007-000	NN C	425.42	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 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 T9MP	Net Amount
020703/00	VISIONS RECYCLING INC							
	4481 KILZER AVENUE							
	MCCLELLAN, CA 95652							
132 PO-800111	06/20/2008	CLOSE						
			1	01-8150-0-4300-106-0000-8110-007-000	NN C		3,344.61	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
015191/00	WACHOB, CYNTHIA							
	320 AEOLIA DRIVE							
	AUBURN, CA 95603							
647 PO-800523	06/30/2008	CLOSE						
			1	01-6500-0-5210-102-5060-2110-003-000	NN C		175.16	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
019350/00	WALLACE-KUHL & ASSOCIATES INC							
	PO BOX 1137							
	WEST SACRAMENTO, CA 95691							
PO-703089	06/20/2008	CLOSE						
			1	01-8150-0-5800-106-9609-8500-007-000	NN C		1,114.00	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
019842/00	WFCB-OSH COMMERCIAL SERVICES	954214111						
	P.O. BOX 659445							
	SAN ANTONIO, TX 78265-9445							
196 PO-800146	06/20/2008	CLOSE						
3233 PO-802567	06/20/2008	CLOSE						
			1	01-0000-0-4300-111-0000-8200-007-000	NN C		400.00	0.00
			1	01-6760-0-4300-475-3200-1000-015-000	NN C		198.32	0.00
		TOTAL PAYMENT AMOUNT					0.00 *	0.00
		TOTAL FUND	PAYMENT				0.00 **	0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 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
<hr/>								
011481/00	AT&T/MCI							
	DEPT LA 21461							
	PASADENA, CA	91185-1461						
1669 PO-801417	06/20/2008	CLOSE	1	09-0000-0-5902-501-0000-2700-016-000	NN C			14.99 0.00
1669 PO-801417	06/20/2008	CLOSE	2	09-0000-0-5902-501-1110-1000-016-000	NN C			34.97 0.00
4400 PO-803548	06/20/2008	NOT NEEDED	1	09-0000-0-5902-501-0000-2700-016-000	NN C			96.00 0.00
4400 PO-803548	06/20/2008	CLOSE	2	09-0000-0-5902-501-1110-1000-016-000	NN C			204.00 0.00
TOTAL PAYMENT AMOUNT			0.00 *					0.00
TOTAL FUND PAYMENT			0.00 **					0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
FUND : 11 ADULT EDUCATION 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	
011481/00	AT&T/MCI							
	DEPT LA 21461							
	PASADENA, CA 91185-1461							
951 PO-800809	06/20/2008	CLOSE		1 11-6390-0-5902-601-4130-1000-017-000 NN C		417.62	0.00	
			TOTAL PAYMENT AMOUNT		0.00 *		0.00	
			TOTAL FUND	PAYMENT	0.00 **		0.00	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
FUND : 13 CAFETERIA 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		
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716					
394 PO-800328	06/20/2008	CLOSE		2	13-5310-0-4300-108-0000-3700-007-000	NN C	522.20	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
014156/00	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT 8475 JACKSON ROAD, SUITE 240 SACRAMENTO, CA 95826							
1638 PO-801276	06/20/2008	CLOSE		1	13-5310-0-5800-108-0000-3700-007-000	NN C	186.47	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
019444/00	EAST BAY RESTAURANT SUPPLY INC 39 FOURTH STREET OAKLAND, CA 94607							
216 PO-800161	06/20/2008	CLOSE		1	13-5310-0-5600-108-0000-3700-007-000	NN C	4,545.02	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
011462/00	HOBART CORP. 1584 SILICA AVE. SACRAMENTO, CA 95815							
1498 PO-801171	06/20/2008	close		1	13-5310-0-5600-108-0000-3700-007-000	NN C	733.86	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458							
2173 PO-801712	06/20/2008	close		1	13-5310-0-4300-108-0000-3700-007-000	NN C	0.00	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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	
022371/00		VENDMART OF SACRAMENTO 6222 27TH STREET SACRAMENTO, CA 95822								
567 PO-800461	06/20/2008	CLOSE			2 13-5310-0-4700-108-0000-3700-007-000 NN C			7,352.73	0.00	
					TOTAL PAYMENT AMOUNT			0.00 *	0.00	
					TOTAL FUND PAYMENT			0.00 **	0.00	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
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
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031						
81 PO-800064	06/20/2008	CLOSE			1 14-6205-0-4300-106-9608-8110-007-000 NN C		664.96	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
022439/00		WARREN LAND SURVEYING INC 160 BLUE RAVINE RD. SUITE C FOLSOM, CA 95630						
3832 PO-803072	06/20/2008	CLOSE			1 14-6205-0-5800-106-9608-8110-007-000 NN C		1,587.50	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
019842/00		WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445	954214111					
595 PO-800480	06/20/2008	CLOSE			1 14-6205-0-4300-106-9608-8110-007-000 NN C		7,759.35	0.00
2688 PO-802132	06/20/2008	CLOSE			1 14-6205-0-4300-106-9606-8110-007-000 NN C		154.19	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
					TOTAL FUND PAYMENT	0.00 **		0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 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	
021083/00	KIRK S. BRAINERD ARCHITECT 3510 COON HOLLOW RD. PLACERVILLE, CA 95667	550155703						
486 PO-800396	06/20/2008 CLOSE		1	21-0000-0-6210-106-9609-8500-007-000	NN C	11,107.20	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
022355/00	PRESLEY, FRANK 4945 WINTER OAK WAY ANTELOPE, CA 95843	561685081						
618 PO-800537	06/20/2008 CLOSE		1	21-0000-0-6290-472-9609-8500-007-000	NN C	2,730.00	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
021133/00	TURNER CONSTRUCTION COMPANY INC 1211 H STREET SACRAMENTO, CA 95814							
3837 PO-803064	06/20/2008 CLOSE		1	21-0000-0-6270-240-9615-8500-007-000	NN C	800.54	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
		TOTAL FUND	PAYMENT			0.00 **	0.00	

81 CENTER UNIFIED SCHOOL DIST.
06-20-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0 batch
FUND : 35 SCHOOL FACILITIES 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		
017254/00	MURRAY & DOWNS						
	ANOVA ARCHITECTS INC.						
	3025 SACRAMENTO STREET						
	PLACERVILLE, CA 95667						
1927 PO-801514	06/20/2008	CLOSE	1	35-7710-0-6210-245-9619-8500-007-000	NN C	244,782.50	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
010369/00	RAMOS ENVIRONMENTAL SERV.INC						
	PO BOX 401						
	WEST SACRAMENTO, CA 95691						
3439 PO-802739	06/20/2008	CLOSE	1	35-7710-0-6118-245-9619-8500-007-000	NN C	1,088.94	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
019350/00	WALLACE-KUHL & ASSOCIATES INC						
	PO BOX 1137						
	WEST SACRAMENTO, CA 95691						
705 PO-800570	06/20/2008	CLOSE	1	35-7710-0-6118-245-9619-8500-007-000	NN C	26,488.80	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
			TOTAL FUND	PAYMENT		0.00 **	0.00
			TOTAL BATCH PAYMENT			0.00 ***	0.00
			TOTAL DISTRICT PAYMENT			468,691.03 ****	468,691.03
			TOTAL FOR ALL DISTRICTS:			468,691.03 ****	468,691.03

Number of warrants to be printed: 123, not counting voids due to stub overflows.

Batch status: A All
From batch: 0001
To batch: 0002
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
 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					
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135								
51 PO-900001	07/03/2008	2BUSES		1 01-7235-0-6500-112-0000-3600-007-000 NN F			77,580.00	77,580.00	
				TOTAL PAYMENT AMOUNT			77,580.00 *	77,580.00	
017572/00	AGUILAR, LUIS 4723 THOREAU DRIVE CAMERON PARK, CA 95682		568943845						
CL-888005	07/03/2008	6/15-6/28		01-6405-0-5801-106-0000-8300-007-000 NY			636.74	417.00	
				TOTAL PAYMENT AMOUNT			417.00 *	417.00	
013985/00	ALL DIESEL ELECTRIC INC. P.O. BOX 1763 WEST SACRAMENTO, CA 95691								
CL-888178	07/03/2008	4228		01-7230-0-4300-112-0000-3600-007-000 NN			85.98	85.98	
				TOTAL PAYMENT AMOUNT			85.98 *	85.98	
019769/00	AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001								
65 PO-900002	07/03/2008	3715-311400-02002		1 01-0000-0-5200-101-0000-7150-002-000 NN F			425.00	425.00	
65 PO-900002	07/03/2008	3715-311400-02002		2 01-0000-0-5200-120-0000-7110-001-000 NN F			1,895.00	1,895.00	
				TOTAL PAYMENT AMOUNT			2,320.00 *	2,320.00	
011481/00	AT&T/MCI DEPT LA 21461 PASADENA, CA 91185-1461								
CL-888023	07/03/2008	T8130454		01-0000-0-5902-106-0000-8110-007-000 NN			720.00	720.00	
				TOTAL PAYMENT AMOUNT			720.00 *	720.00	

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		
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 17871 PARK PLAZA DRIVE SUITE 200 CERRITOS, CA 90703		953378600					
	CL-888025 07/03/2008 313033			01-0000-0-5804-105-0000-7200-005-000	NY		11,008.70	11,008.70
		TOTAL PAYMENT AMOUNT					11,008.70 *	11,008.70
022498/00	BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693							
	CL-888056 07/03/2008 09593291			01-8150-0-4300-106-0000-8110-007-000	NN		144.78	106.26
		TOTAL PAYMENT AMOUNT					106.26 *	106.26
019075/00	BRIGHT FUTURES THERAPY 303 JUMEL COURT EL DORADO HILLS, CA 95762							
	CL-888190 07/03/2008 SHORT PAY INV 1087			01-6500-0-5800-102-5750-1180-003-000	NN		1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT					1,000.00 *	1,000.00
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825							
	CL-888032 07/03/2008 ENGP4.08			01-6500-0-5800-102-5750-1180-003-000	NN		260.00	260.00
		TOTAL PAYMENT AMOUNT					260.00 *	260.00
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
	CL-888038 07/03/2008 S4543982.004			01-8150-0-4300-106-0000-8110-007-000	NN		329.71	510.74
		TOTAL PAYMENT AMOUNT					510.74 *	510.74

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
 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		
020540/00	CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150							
CL-888180	07/03/2008	05-0482625-6						
				01-0000-0-5540-106-0000-8110-007-000	NN		444.92	444.92
			TOTAL PAYMENT AMOUNT				444.92 *	444.92
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
CL-888177	07/03/2008	972175,971917						
				01-7230-0-4300-112-0000-3600-007-000	NN		98.57	98.57
			TOTAL PAYMENT AMOUNT				98.57 *	98.57
021175/00	CINTAS CORPORATION #622 1231 NATIONAL DRIVE SACRAMENTO, CA 95834							
CL-888045	07/03/2008	DG37009482						
				01-0000-0-5800-236-1110-1000-009-000	NN		500.00	235.00
			TOTAL PAYMENT AMOUNT				235.00 *	235.00
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195							
CL-888046	07/03/2008	SA90123502						
CL-888046	07/03/2008	SA90123501						
				01-8150-0-4300-106-0000-8110-007-000	NN		155.90	155.90
				01-8150-0-4300-106-0000-8110-007-000	NN		405.27	341.50
			TOTAL PAYMENT AMOUNT				497.40 *	497.40
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716					
CL-888050	07/03/2008	88044661,88044662						
				01-7393-0-4300-103-1110-1000-003-000	NN		114.51	114.51
			TOTAL PAYMENT AMOUNT				114.51 *	114.51

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			
014041/00	CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694								
	CL-888048 07/03/2008 CB3348								
				01-0000-0-4300-159-1110-1000-003-000	NN		146.86	146.92	
				TOTAL PAYMENT AMOUNT				146.92	146.92
017676/00	DAWSON OIL COMPANY INC. P.O. BOX 360 ROCKLIN, CA 95677								
	CL-888054 07/03/2008 6017068								
	CL-888185 07/03/2008 BAL ON INV								
				01-7230-0-4300-112-0000-3600-007-000	NN		273.47	273.47	
				01-7230-0-4300-112-0000-3600-007-000	NN		674.11	674.11	
				TOTAL PAYMENT AMOUNT				947.58	947.58
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916								
	CL-888055 07/03/2008 XCP2758K4								
				01-0000-0-4400-115-0000-7700-007-000	NN		5,399.89	5,399.92	
				TOTAL PAYMENT AMOUNT				5,399.92	5,399.92
018711/00	FACTORY MOTOR PARTS CO NW 5544 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5544								
	CL-888179 07/03/2008 21-891718								
				01-7230-0-4300-112-0000-3600-007-000	NN		215.76	215.76	
				TOTAL PAYMENT AMOUNT				215.76	215.76
011132/00	FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321								
	CL-888061 07/03/2008 2-770-05236								
	CL-888062 07/03/2008 2-770-05236								
				01-0000-0-5901-105-0000-7200-005-000	NN		74.46	34.43	
				01-8150-0-5901-106-0000-8110-007-000	NN		36.50	36.50	
				TOTAL PAYMENT AMOUNT				70.93	70.93

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
 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		
017681/00	GEARY PACIFIC SUPPLY FILE 55276 LOS ANGELES, CA 90074-5276							
	CL-888065 07/03/2008 2161817							
				01-8150-0-4300-106-0000-8110-007-000 NN			366.71	294.87
		TOTAL PAYMENT AMOUNT		294.87 *				294.87
018391/00	GRAND SIERRA RESORT AND CASINO 2500 E. SECOND STREET RENO, NV 89595							
	77 PO-900004 07/03/2008 CONF-6PZ24,MJ424							
				1 01-7230-0-5200-112-0000-3600-007-000 NN F			685.44	685.44
		TOTAL PAYMENT AMOUNT		685.44 *				685.44
021775/00	HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058							
	CL-888071 07/03/2008 44183893							
				01-8150-0-4300-106-0000-8110-007-000 NN			16.15	16.15
		TOTAL PAYMENT AMOUNT		16.15 *				16.15
014985/00	JAMES, ROBERT P.O. BOX 2109 ORANGEVALE, CA 95662	563113124						
	CL-888076 07/03/2008 6/15-6/28							
				01-0000-0-5801-106-0000-8300-007-000 NY			2,000.00	1,113.40
		TOTAL PAYMENT AMOUNT		1,113.40 *				1,113.40
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853							
	CL-888080 07/03/2008 27-S1472380.001							
				01-8150-0-4300-106-0000-8110-007-000 NN			1,726.85	1,560.16
		TOTAL PAYMENT AMOUNT		1,560.16 *				1,560.16

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
 FUND : 01 GENERAL FUND

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Vendor/Addr Reg 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		
010355/00	KAISER	FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030							
	CL-888183	07/03/2008 JULY FROM JUNE				01-0000-0-9552-000-0000-0000-000 NN		160,014.42	160,014.42
						TOTAL PAYMENT AMOUNT		160,014.42 *	160,014.42
022511/00	MOTEN-NAIR, PEGGY	4033 SENATE AVENUE NORTH HIGHLANDS, CA 95660	548923203						
	CL-888090	07/03/2008 MAY AND MILEAGE				01-6500-0-5800-102-5750-1130-003-000 NY		132.30	132.30
	CL-888187	07/03/2008 BAL ON MAY				01-6500-0-5800-102-5750-1130-003-000 NY		309.51	309.51
						TOTAL PAYMENT AMOUNT		441.81 *	441.81
018845/00	NGLIC	C/O SUPERIOR VISION SERVICES P.O. BOX 201839 DALLAS, TX 75320-1839							
	CL-888184	07/03/2008 JULY FROM JUNE				01-0000-0-9552-000-0000-0000-000 NN		4,956.87	4,956.87
						TOTAL PAYMENT AMOUNT		4,956.87 *	4,956.87
022490/00	NORTH VALLEY SCHOOLS INC	ACCOUNTS RECEIVABLE P.O. BOX 5361 CHICO, CA 95927							
	CL-888105	07/03/2008 08-06-SR-CUSD1				01-6500-0-5800-102-5750-1130-003-000 NN		4,810.20	4,810.20
						TOTAL PAYMENT AMOUNT		4,810.20 *	4,810.20
020169/00	PITZNER, JOSEPH	7308 GRANDBALL WAY CITRUS HEIGHTS, CA 95621							
	CL-888113	07/03/2008 JUNE				01-0000-0-5210-106-0000-8300-007-000 NN		15.66	15.66
						TOTAL PAYMENT AMOUNT		15.66 *	15.66

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num			
					FD RESO P OBJE SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount	
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834								
	CL-888117 07/03/2008 3435123				01-7396-0-4400-238-1110-1000-010-000 NN		2,519.07	2,519.07	
	CL-888118 07/03/2008 3477553				01-8150-0-4300-106-0000-8110-007-000 NN		59.32	59.32	
	CL-888118 07/03/2008 3460951				01-8150-0-4300-106-0000-8110-007-000 NN		117.26	117.26	
	CL-888118 07/03/2008 3452642				01-8150-0-4300-106-0000-8110-007-000 NN		70.11	70.11	
	CL-888118 07/03/2008 3446420				01-8150-0-4300-106-0000-8110-007-000 NN		870.62	870.62	
	CL-888118 07/03/2008 3466291				01-8150-0-4300-106-0000-8110-007-000 NN		103.24	103.24	
	CL-888118 07/03/2008 3470342				01-8150-0-4300-106-0000-8110-007-000 NN		1,355.25	1,355.25	
	CL-888118 07/03/2008 3471030				01-8150-0-4300-106-0000-8110-007-000 NN		23.33	23.33	
	CL-888118 07/03/2008 3475655				01-8150-0-4300-106-0000-8110-007-000 NN		86.14	86.14	
	CL-888118 07/03/2008 3446417				01-8150-0-4300-106-0000-8110-007-000 NN		67.30	67.30	
	CL-888118 07/03/2008 3440519				01-8150-0-4300-106-0000-8110-007-000 NN		459.72	459.72	
					TOTAL PAYMENT AMOUNT		5,731.36 *	5,731.36	
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677								
	CL-888176 07/03/2008 502302,502351				01-7230-0-4300-112-0000-3600-007-000 NN		57.88	57.88	
					TOTAL PAYMENT AMOUNT		57.88 *	57.88	
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691								
	CL-888132 07/03/2008 01590266				01-0000-0-4300-111-0000-8200-007-000 NN		324.33	320.02	
					TOTAL PAYMENT AMOUNT		320.02 *	320.02	
010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812								
	CL-888135 07/03/2008 5-878608				01-0000-0-5540-106-0000-8110-007-000 NN		248.90	248.90	
	CL-888135 07/03/2008 5-6974207				01-0000-0-5540-106-0000-8110-007-000 NN		1,559.25	1,559.25	
	CL-888135 07/03/2008 5-878546				01-0000-0-5540-106-0000-8110-007-000 NN		464.52	464.52	
					TOTAL PAYMENT AMOUNT		2,272.67 *	2,272.67	

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				
010802/00	SACRAMENTO MACHINERY CO. 729 W. DEL PASO ROAD SACRAMENTO, CA 95834							
CL-888136	07/03/2008	553911						
				01-8150-0-4300-106-0000-8110-007-000 NN			82.88	82.88
				TOTAL PAYMENT AMOUNT			82.88 *	82.88
010373/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710							
CL-888139	07/03/2008	2008UST-34						
				01-7230-0-5800-112-0000-3600-007-000 NN			150.00	150.00
				TOTAL PAYMENT AMOUNT			150.00 *	150.00
016935/00	SIERRA WINDOW COVERINGS 1719 34TH STREET SACRAMENTO, CA 95816		680311104					
CL-888143	07/03/2008	31152						
				01-8150-0-4300-106-0000-8110-007-000 NN			628.94	628.94
				TOTAL PAYMENT AMOUNT			628.94 *	628.94
022037/00	SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401							
CL-888181	07/03/2008	CHARTER 23832						
				01-0000-0-5810-472-1110-1000-014-000 NN			2,813.60	2,813.60
				TOTAL PAYMENT AMOUNT			2,813.60 *	2,813.60
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697							
CL-888151	07/03/2008	604800-0001						
CL-888186	07/03/2008	BAL ON JUNE						
				01-0000-0-5902-106-0000-8110-007-000 NN			600.00	600.00
				01-0000-0-5902-106-0000-8110-007-000 NN			640.50	640.50
				TOTAL PAYMENT AMOUNT			1,240.50 *	1,240.50

81 CENTER UNIFIED SCHOOL DIST.

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FUND : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
021143/00	US AIR CONDITIONING DISTRIBUTORS P.O. BOX 1111 LA PUENTE, CA 91749-1111			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
CL-888157	07/03/2008	7685671		01-8150-0-4300-106-0000-8110-007-000 NN	1,227.53 *		1,367.64	1,227.53 1,227.53
019041/00	VALLEY TRUCK & TRACTOR CO 1549 COLUSA HWY. P.O. BOX 3010 YUBA CITY, CA 95992			TOTAL PAYMENT AMOUNT				
CL-888188	07/03/2008	INV130572		01-8150-0-5600-106-0000-8110-007-000 NN	1,328.95 *		1,328.95	1,328.95 1,328.95
015191/00	WACHOB, CYNTHIA 320 AEOLIA DRIVE AUBURN, CA 95603			TOTAL PAYMENT AMOUNT				
CL-888162	07/03/2008	MILEAGE		01-6500-0-5210-102-5770-1110-003-012 NN	114.64 *		569.00	114.64 114.64
016889/00	WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838		942993560	TOTAL PAYMENT AMOUNT				
CL-888163	07/03/2008	429838		01-0000-0-4300-106-0000-8110-007-000 NN	896.26 *		922.00	896.26 896.26
022221/00	WESTERN HEALTH ADVANTAGE FILE NUMBER 73251 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3251			TOTAL PAYMENT AMOUNT				
CL-888182	07/03/2008	JULY FROM JUNE		01-0000-0-9552-000-0000-0000-000-000 NN	72,272.93 *		72,272.93	72,272.93 72,272.93

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
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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				
010649/00	WOODLAND TRACTOR P.O. BOX 65 WOODLAND, CA 95695								
	CL-888164 07/03/2008 P84260,P84325				01-0000-0-4300-106-0000-8110-007-000 NN		500.00	493.91	
		TOTAL PAYMENT AMOUNT			493.91 *			493.91	
014272/00	ZIEGLER, MICHAEL 4838 ECHO RIDGE DR. ROCKLIN, CA 95677		571495360						
	CL-888175 07/03/2008 6/15-6/28				01-6405-0-5801-106-0000-8300-007-000 NY		644.00	558.24	
		TOTAL PAYMENT AMOUNT			558.24 *			558.24	
		TOTAL FUND PAYMENT			366,279.48 **			366,279.48	

81 CENTER UNIFIED SCHOOL DIST.

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FUND : 09 CHARTER SCHOOLS

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
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CL-888193 07/03/2008 01591014

TOTAL PAYMENT AMOUNT	09-0700-0-4400-503-1110-1000-018-000 NN	754.79	754.79	754.79
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TOTAL FUND	PAYMENT	754.79	**	754.79
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81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 07-03-08
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
014878/00		BARGAS, ANGELA 4945 CHELSEA GLEN CT. ANTELOPE, CA 95843						
76 PO-900003	07/03/2008	REFUND			1 13-5310-0-8634-371-0000-0000-007-000 NN F		3.70	3.70
					TOTAL PAYMENT AMOUNT		3.70 *	3.70
					TOTAL FUND PAYMENT		3.70 **	3.70

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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BATCH: 0001 07-03-08

<< Open >>

FUND : 14 DEFERRED MAINTENANCE 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		
020703/00		VISIONS RECYCLING INC					
		4481 KILZER AVENUE					
		MCCLELLAN, CA 95652					
CL-888161	07/03/2008	533			14-6205-0-4300-106-9608-8110-007-000 NN	500.00	500.00
CL-888189	07/03/2008	533			14-6205-0-4300-106-9608-8110-007-000 NN	415.88	415.88
		TOTAL PAYMENT AMOUNT			915.88 *		915.88
		TOTAL FUND			PAYMENT	915.88 **	915.88

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-03-08
 FUND : 21 BUILDING FUND

J2011 APY500 H.02.05 06/26/08 PAGE 14
 << 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				
021105/00		SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814							
	PO-803380 07/03/2008 106692			1	21-0000-0-6205-234-9615-8500-007-000 NN P			72.84	72.84
	PO-803380 07/03/2008 106727			2	21-0000-0-6205-240-9615-8500-007-000 NN P			34.97	34.97
					TOTAL PAYMENT AMOUNT			107.81 *	107.81
021133/00		TURNER CONSTRUCTION COMPANY INC 1211 H STREET SACRAMENTO, CA 95814							
	CL-888191 07/03/2008 #1 DUDLEY				21-0000-0-6270-234-9615-8500-007-000 NN			107,855.10	107,855.10
	CL-888192 07/03/2008 #1 FOR SPINELLI				21-0000-0-6270-240-9615-8500-007-000 NN			92,052.90	92,052.90
					TOTAL PAYMENT AMOUNT			199,908.00 *	199,908.00
					TOTAL FUND PAYMENT			200,015.81 **	200,015.81
					TOTAL BATCH PAYMENT			567,969.66 ***	567,969.66
							0.00		

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 0 BATCH
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
017730/00		SCHOOLHOUSE SOFTWARE INC. 2540 WARREN DRIVE SUITE A ROCKLIN, CA 95677						
CL-888138	07/03/2008	CLOSE						
			13-5310-0-5612-108-0000-3700-007-000 NN				619.00	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		567,969.66 ****		0.00		567,969.66
		TOTAL FOR ALL DISTRICTS:		567,969.66 ****		0.00		567,969.66

Number of warrants to be printed: 51, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0003

To batch: 0004

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
FUND : 01 GENERAL FUND

J469 APY500 H.02.05 07/10/08 PAGE 1
<< Open >>

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
010226/00	AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425	232491493					
CL-888006	07/11/2008	102781407	01-0000-0-4300-472-1210-1000-014-000 NN			30.00	21.78
TOTAL PAYMENT AMOUNT						21.78 *	21.78
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
CL-888007	07/11/2008	2704740	01-7230-0-4300-112-0000-3600-007-000 NN			75.00	36.09
CL-888009	07/11/2008	27053384782453	01-8150-0-4300-106-0000-8110-007-000 NN			110.00	103.54
CL-888013	07/11/2008	27058024783379	01-0000-0-4300-110-0000-7200-004-000 NN			30.00	22.39
CL-888015	07/11/2008	27045104780794	01-0000-0-4300-103-0000-7200-003-000 NN			50.00	29.24
CL-888017	07/11/2008	27050334781839	01-0000-0-4300-475-3200-2700-015-000 NN			75.00	6.50
TOTAL PAYMENT AMOUNT						197.76 *	197.76
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887						
CL-888018	07/11/2008	248-134-8100-841-3	01-0000-0-5902-106-0000-8110-007-000 NN			4.00	4.99
TOTAL PAYMENT AMOUNT						4.99 *	4.99
021604/00	ATLAS DISPOSAL INDUSTRIES 3000 POWER INN ROAD SACRAMENTO, CA 95826						
CL-888027	07/11/2008	246920	01-0000-0-5550-106-0000-8110-007-000 NN			402.60	402.60
CL-888027	07/11/2008	244980	01-0000-0-5550-106-0000-8110-007-000 NN			130.77	130.77
CL-888027	07/11/2008	245696	01-0000-0-5550-106-0000-8110-007-000 NN			829.32	829.32
CL-888027	07/11/2008	245697	01-0000-0-5550-106-0000-8110-007-000 NN			1,311.24	1,311.24
CL-888027	07/11/2008	245698	01-0000-0-5550-106-0000-8110-007-000 NN			1,330.62	1,330.62
CL-888027	07/11/2008	245699	01-0000-0-5550-106-0000-8110-007-000 NN			220.67	220.67
CL-888027	07/11/2008	245700	01-0000-0-5550-106-0000-8110-007-000 NN			439.67	439.67
CL-888027	07/11/2008	245701	01-0000-0-5550-106-0000-8110-007-000 NN			531.55	531.55
CL-888027	07/11/2008	245702	01-0000-0-5550-106-0000-8110-007-000 NN			439.67	439.67
CL-888027	07/11/2008	245703	01-0000-0-5550-106-0000-8110-007-000 NN			363.89	165.78
TOTAL PAYMENT AMOUNT						5,801.89 *	5,801.89

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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			
021532/00	BLUE COLLAR SUPPLY		680033259					
	P.O. BOX 276270							
	SACRAMENTO, CA 95827-6270							
CL-888030	07/11/2008	10367			01-8150-0-4300-106-0000-8110-007-000 NN		400.00	393.52
					TOTAL PAYMENT AMOUNT		393.52 *	393.52
010706/00	BURKE ENGINEERING CO							
	9700 FACTORIAL WAY							
	SO.EL MONTE, CA 91733-1799							
CL-888036	07/11/2008	S2676516.1			01-8150-0-4300-106-0000-8110-007-000 NN		2,899.54	2,718.42
					TOTAL PAYMENT AMOUNT		2,718.42 *	2,718.42
017639/00	CDT INC.							
	P.O. BOX 3247							
	LONG BEACH, CA 90803							
CL-888043	07/11/2008	18722			01-0000-0-5800-110-0000-7200-004-000 NN		419.00	419.00
					TOTAL PAYMENT AMOUNT		419.00 *	419.00
010407/00	CENTER UNIFIED REVOLVING FUND		000000000					
	8408 WATT AVE.							
	ANTELOPE, CA 95843							
182 PO-900041	07/11/2008	4626 FIREKING			1 01-8150-0-5800-106-0000-8110-007-000 NN F		55.00	55.00
183 PO-900042	07/11/2008	4627 SAC. CO. CLK			1 01-8150-0-5800-106-0000-8110-007-000 NN F		24.00	24.00
					TOTAL PAYMENT AMOUNT		79.00 *	79.00
022242/00	CHASE, DEBORAH							
	10360 GAUTIER DRIVE							
	AUBURN, CA 95602							
229 PO-900048	07/11/2008	REIMB			1 01-7230-0-5200-112-0000-3600-007-000 NN F		84.84	84.84
					TOTAL PAYMENT AMOUNT		84.84 *	84.84

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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		
020318/00	CROLEY, WAYNE 7747 DELANEY DRIVE ANTELOPE, CA 95843						
222 PO-900047	07/11/2008	REIMB	1	01-0000-0-5210-105-0000-7200-005-000	NN F	13.83	13.83
			TOTAL PAYMENT AMOUNT	13.83 *			13.83
017581/00	EURO SPORT 431 US HIGHWAY 70A EAST HILLSBOROUGH, NC 27278						
CL-888060	07/11/2008	51473423,.1	01-0000-0-4300-472-1801-1000-014-000	NN		447.82	410.10
			TOTAL PAYMENT AMOUNT	410.10 *			410.10
022374/00	EVALUMETRICS INC 3145 CHADNEY DRIVE ATTN: DR. HOWARD E. HERL GLENDALE, CA 91206	202936173					
48 PO-900016	07/11/2008	083473973	1	01-0000-0-4300-103-0000-3160-003-911	NN F	629.43	629.43
			TOTAL PAYMENT AMOUNT	629.43 *			629.43
020129/00	FREDRIC H. JONES & ASSOCIATES 103 QUARRY LANE SANTA CRUZ, CA 95060						
CL-888064	07/11/2008	4880	01-7393-0-5200-103-1110-1000-003-000	NN		5,656.88	4,900.00
			TOTAL PAYMENT AMOUNT	4,900.00 *			4,900.00
021754/00	GAYNOR TELESYSTEMS INC 9650 TANQUERAY CT. REDDING, CA 96003						
CL-888197	07/11/2008	INV-000008119	01-0000-0-5800-159-9762-2700-000-000	NN		168.00	168.00
			TOTAL PAYMENT AMOUNT	168.00 *			168.00

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
FUND : 01 GENERAL 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
017315/00		GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-4893						
CL-888209	07/11/2008	JUNE 20901850			01-7230-0-4300-112-0000-3600-007-000 NN		349.28	349.28
					TOTAL PAYMENT AMOUNT	349.28 *		349.28
021789/00		JABBERGYM INC 151 N. SUNRISE AVE. SUITE 1105 ROSEVILLE, CA 95661	113798453					
CL-888074	07/11/2008	585			01-6500-0-5800-102-5750-1180-003-000 NN		1,142.50	475.00
					TOTAL PAYMENT AMOUNT	475.00 *		475.00
019696/00		JOSTENS P.O. BOX 208 SHELBYVILLE, TN 37162-9905						
CL-888198	07/11/2008	13250120			01-0000-0-5800-472-1110-1000-014-000 NN		120.56	120.56
					TOTAL PAYMENT AMOUNT	120.56 *		120.56
016750/00		JUST SEND IT POSTAL CENTER 7909 WALERGA RD., SUITE 112 ANTELOPE, CA 95843						
CL-888081	07/11/2008	JUNE			01-8150-0-5800-106-0000-8110-007-000 NN		30.00	10.00
					TOTAL PAYMENT AMOUNT	10.00 *		10.00
016042/00		L&H AIRCO 1376 LEAD HILL BLVD. #100 ROSEVILLE, CA 95661	680013989					
CL-888083	07/11/2008	3419			01-8150-0-4300-106-0000-8110-007-000 NN		2,646.24	2,857.49
					TOTAL PAYMENT AMOUNT	2,857.49 *		2,857.49

81 CENTER UNIFIED SCHOOL DIST.
07-11-08

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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				
022518/00	LUNCHBYTE SYSTEMS INC DEPT 632,P.O. BOX 8000 BUFFALO, NY 14267							
PO-803913	07/11/2008	184498		1 01-0000-0-4300-115-1298-7700-007-000 NN F			1,920.65	1,928.15
				TOTAL PAYMENT AMOUNT			1,928.15 *	1,928.15
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693		521590951					
CL-888087	07/11/2008	5344994-210		01-0000-0-5800-102-0000-3140-003-000 NN			2,015.00	2,015.00
CL-888087	07/11/2008	5364145-210		01-0000-0-5800-102-0000-3140-003-000 NN			10,385.00	1,209.00
				TOTAL PAYMENT AMOUNT			3,224.00 *	3,224.00
015289/00	MCQUEEN, JANET 4032 NORTH COUNTRY DRIVE ANTELOPE, CA 95843							
221 PO-900046	07/11/2008	REIMB		1 01-7240-0-3404-112-5001-3600-000-000 NN F			40.00	40.00
				TOTAL PAYMENT AMOUNT			40.00 *	40.00
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046							
CL-888088	07/11/2008	573		01-6500-0-5800-102-5750-1180-003-000 NN			10,777.50	3,980.00
				TOTAL PAYMENT AMOUNT			3,980.00 *	3,980.00
018565/00	MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959							
CL-888089	07/11/2008	JUNE		01-6500-0-5800-102-5750-1180-003-000 NN			3,600.88	3,790.40
				TOTAL PAYMENT AMOUNT			3,790.40 *	3,790.40

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
019059/00		MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827						
	CL-888201	07/11/2008 TR-71099,TR-72628			01-0000-0-5800-106-0000-8110-007-000 NN		148.00	148.00
				TOTAL PAYMENT AMOUNT	148.00 *			148.00
018967/00		NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181						
	CL-888092	07/11/2008 811116315-079			01-0000-0-5903-240-0000-2700-011-000 NN		40.00	24.12
	CL-888094	07/11/2008 811116315-079			01-0000-0-5903-106-0000-8300-007-000 NN		438.47	266.98
	CL-888095	07/11/2008 811116315-079			01-0000-0-5903-101-0000-7150-002-000 NN		344.67	119.53
	CL-888096	07/11/2008 811116315-079			01-0000-0-5800-110-0000-7200-004-000 NN		100.00	73.81
	CL-888097	07/11/2008 811116315-079			01-0000-0-5903-371-0000-2700-012-000 NN		50.00	33.58
	CL-888098	07/11/2008 811116315-079			01-0000-0-5903-234-0000-2700-008-000 NN		50.00	36.39
	CL-888099	07/11/2008 811116315-079			01-0000-0-5903-236-0000-2700-009-000 NN		100.00	68.88
	CL-888100	07/11/2008 811116315-079			01-0000-0-5903-103-0000-2110-003-000 NN		557.87	202.17
	CL-888103	07/11/2008 811116315-079			01-0000-0-5903-475-3200-2700-015-000 NN		50.00	24.06
	CL-888104	07/11/2008 811116315-079			01-0000-0-5903-472-0000-2700-014-000 NN		50.21	50.21
	CL-888203	07/11/2008 81116315-079			01-0000-0-5903-472-0000-2700-014-000 NN		50.42	50.42
				TOTAL PAYMENT AMOUNT	950.15 *			950.15
022163/00		ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662						
	CL-888106	07/11/2008 8001351			01-6500-0-5800-102-5750-1180-003-000 NN		5,598.00	4,950.50
				TOTAL PAYMENT AMOUNT	4,950.50 *			4,950.50
016692/00		PERFORMANCE CHEVROLET 4811 MADISON AVE. P.O. BOX 41469 SACRAMENTO, CA 95841						
	CL-888111	07/11/2008 456781			01-7230-0-4300-112-0000-3600-007-000 NN		500.00	16.95
				TOTAL PAYMENT AMOUNT	16.95 *			16.95

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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
016784/00		PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501					
CL-888112	07/11/2008	ALL JUNE INV		01-0000-0-5800-106-0000-8110-007-000 NN		800.00	797.00
		TOTAL PAYMENT AMOUNT		797.00 *			797.00
020169/00		PITZNER, JOSEPH 7308 GRANDBALL WAY CITRUS HEIGHTS, CA 95621					
CL-888113	07/11/2008	JUNE		01-0000-0-5210-106-0000-8300-007-000 NN		44.34	16.70
		TOTAL PAYMENT AMOUNT		16.70 *			16.70
014069/00		PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834					
CL-888118	07/11/2008	3480540		01-8150-0-4300-106-0000-8110-007-000 NN		370.34	370.34
CL-888118	07/11/2008	3488160		01-8150-0-4300-106-0000-8110-007-000 NN		338.23	318.39
		TOTAL PAYMENT AMOUNT		688.73 *			688.73
021401/00		PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100	200704949				
CL-888206	07/11/2008	10151,10094		01-5640-0-5800-103-0000-3140-003-000 NN		737.65	737.65
		TOTAL PAYMENT AMOUNT		737.65 *			737.65
015260/00		QUICK SORT SACRAMENTO 100 RYAN INDUSTRIAL CT. SAN RAMON, CA 94583	680484901				
CL-888205	07/11/2008	1530		01-0000-0-5901-105-0000-7200-005-000 NN		120.78	120.78
		TOTAL PAYMENT AMOUNT		120.78 *			120.78

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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		
022354/00		ROBERTSON CAHILL & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453					
CL-888128	07/11/2008	RETENTION			01-0000-0-5800-105-0000-7200-005-000 NN	1,220.00	1,220.00
CL-888129	07/11/2008	RETENTION			01-0000-0-5800-105-0000-7200-005-000 NN	2,075.00	1,980.00
		TOTAL PAYMENT AMOUNT			3,200.00 *		3,200.00
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
CL-888195	07/11/2008	INV-01591753			01-0000-0-4300-111-0000-8200-007-000 NN	35.09	35.09
		TOTAL PAYMENT AMOUNT			35.09 *		35.09
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967					
CL-888200	07/11/2008	INV-2148575			01-0000-0-5800-110-0000-7200-004-000 NN	195.48	195.48
		TOTAL PAYMENT AMOUNT			195.48 *		195.48
015922/00		SACRAMENTO CO SHERIFF'S DEPT. ADMINISTRATIVE DIV. 711 G STREET RM.405 SACRAMENTO, CA 95814					
CL-888133	07/11/2008	4TH QTR			01-0000-0-5800-472-0000-8300-007-000 NN	61,534.78	35,551.59
		TOTAL PAYMENT AMOUNT			35,551.59 *		35,551.59
014147/00		SACRAMENTO SHERIFF'S DEPT FIELD SERVICES ATTN:MARY MATTHEWS,SAFE SCHOOL 711 G STREET ROOM 401 SACRAMENTO, CA 95814					
CL-888137	07/11/2008	LIVESCAN			01-0000-0-5800-110-0000-7200-004-000 NN	480.00	480.00
		TOTAL PAYMENT AMOUNT			480.00 *		480.00

01 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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							
019581/00	SCHOOL TRANSPORTATION NEWS							
	P O BOX 789							
	REDONDO BEACH, CA 90277							
PO-803641	07/11/2008	11940953						
			1	01-7230-0-9330-000-0000-0000-000 NN F		1,047.00	1,047.00	
			TOTAL PAYMENT AMOUNT		1,047.00 *			1,047.00
011500/00	SIA / DELTA DENTAL							
	P.O. BOX 276710							
	SACRAMENTO, CA 95827							
CL-888204	07/11/2008	JULY FROM JUNE						
				01-0000-0-9552-000-0000-0000-000 NN		50,887.21	50,887.21	
			TOTAL PAYMENT AMOUNT		50,887.21 *			50,887.21
020983/00	SIERRA PACIFIC TURF SUPPLY							
	PO BOX 84							
	CAMPBELL, CA 95009							
CL-888140	07/11/2008	0283143-IN, R570138						
CL-888141	07/11/2008	0283142-IN						
				01-0000-0-4300-106-0000-8110-007-000 NN		3,651.57	3,903.37	
				01-0000-0-4300-106-0000-8110-007-000 NN		267.55	265.61	
			TOTAL PAYMENT AMOUNT		4,168.98 *			4,168.98
010010/00	SIERRA SCHOOL		680284767					
	385 OXFORD VALLEY ROAD							
	YARDLEY, PA 19067							
CL-888142	07/11/2008	0004396-IN						
CL-888142	07/11/2008	0004415						
				01-6500-0-5800-102-5750-1180-003-000 NN		1,155.50	1,155.50	
				01-6500-0-5800-102-5750-1180-003-000 NN		13,844.50	921.10	
			TOTAL PAYMENT AMOUNT		2,076.60 *			2,076.60
010263/00	SHUD							
	PO BOX 15555							
	SACRAMENTO, CA 95852-1555							
CL-888131	07/11/2008	7-347						
				01-0000-0-5530-106-0000-8110-007-000 NN		91,276.63	33,697.21	
			TOTAL PAYMENT AMOUNT		33,697.21 *			33,697.21

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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
018535/00		SOUTH POINTE ACADEMY P.O. BOX 22430 SACRAMENTO, CA 95822	680271732				
CL-888146	07/11/2008	JUNE					
			01-6500-0-5800-102-5750-1180-003-000 NY			3,000.00	914.60
			TOTAL PAYMENT AMOUNT	914.60 *			914.60
011287/00		SPRINT P.O. BOX 79357 CITY OF INDUSTRY, CA 91716-93					
CL-888147	07/11/2008	766178812-007					
			01-0000-0-5902-115-0000-7700-007-000 NN			227.22	99.98
			TOTAL PAYMENT AMOUNT	99.98 *			99.98
014558/00		SPURR P.O. BOX 45526 SAN FRANCISCO, CA 941450526					
CL-888148	07/11/2008	18514					
			01-0000-0-5520-106-0000-8110-007-000 NN			10,000.00	2,554.61
			TOTAL PAYMENT AMOUNT	2,554.61 *			2,554.61
022253/00		THERAPEUTIC PATHWAYS 1115 14TH STREET MODESTO, CA 95324					
CL-888154	07/11/2008	40119B					
			01-6500-0-5800-102-5750-1180-003-000 NN			4,936.57	2,940.00
			TOTAL PAYMENT AMOUNT	2,940.00 *			2,940.00
014079/00		THYSSENKRUPP ELEVATOR CORP P.O. BOX 933013 ATLANTA, GA 31193-3013					
CL-888208	07/11/2008	1090038305					
			01-0000-0-5600-106-0000-8200-007-000 NN			267.00	267.00
			TOTAL PAYMENT AMOUNT	267.00 *			267.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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			
014863/00	UHS SCHOOLS							
	P.O. BOX 79180							
	CITY OF INDUSTRY, CA	91716-91						
CL-888155	07/11/2008	JUNE			01-6500-0-5800-102-5750-1180-003-000 NN		22,000.00	9,792.14
					TOTAL PAYMENT AMOUNT			9,792.14
								9,792.14
011190/00	UNIVERSAL SPECIALTIES							
	2821 FABER STREET							
	UNION CITY, CA	94587						
CL-888156	07/11/2008	30508			01-8150-0-4300-106-0000-8110-007-000 NN		792.43	28.41
CL-888207	07/11/2008	65375			01-8150-0-4300-106-0000-8110-007-000 NN		113.01	113.01
					TOTAL PAYMENT AMOUNT			141.42
								141.42
022179/00	US HEALTHWORKS							
	TB TESTS							
	P.O. BOX 50042							
	LOS ANGELES, CA	90074						
CL-888158	07/11/2008	1368605-CA			01-0000-0-5800-110-0000-7200-004-000 NN		200.00	77.00
					TOTAL PAYMENT AMOUNT			77.00
								77.00
020206/00	USA MOBILITY WIRELESS INC							
	PO BOX 660770							
	DALLAS, TX	75266-0770						
239 PO-900138	07/11/2008	R7929118G			1 01-0000-0-5801-106-0000-8300-007-000 NN P		43.83	43.83
					TOTAL PAYMENT AMOUNT			43.83
								43.83
019842/00	WFCB-OSH COMMERCIAL SERVICES		954214111					
	P.O. BOX 659445							
	SAN ANTONIO, TX	78265-9445						
CL-888107	07/11/2008	5780-9700-1009-9025			01-8150-0-4300-106-0000-8110-007-000 NN		720.82	686.78
CL-888108	07/11/2008	JUNE INVOICES			01-0000-0-4300-106-0000-8110-007-000 NN		1,673.52	1,668.34
					TOTAL PAYMENT AMOUNT			2,355.12
								2,355.12

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			
022348/00	WILSON, SHERRY 1925 I STREET RIO LINDA, CA 95673								
220 PO-900045	07/11/2008	REIMB		1 01-7240-0-3404-112-5001-3600-000-000	NN F		40.00	40.00	
				TOTAL PAYMENT AMOUNT		40.00 *			40.00
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405								
CL-888168	07/11/2008	701143881		01-0000-0-5612-115-9790-8200-007-000	NN		1,902.99	992.96	
CL-888169	07/11/2008	701143881		01-7220-0-5612-472-1110-1000-014-000	NN		357.81	137.19	
CL-888170	07/11/2008	701143881		01-0000-0-5612-472-9769-1000-014-000	NN		84.93	25.42	
CL-888171	07/11/2008	701143881		01-0000-0-5612-115-9780-8200-007-000	NN		9.93	9.93	
CL-888172	07/11/2008	701143881		01-6500-0-5612-102-5001-2700-003-000	NN		242.67	32.27	
CL-888173	07/11/2008	701143881		01-0000-0-5612-371-0000-2700-012-000	NN		170.36	38.46	
CL-888202	07/11/2008	701143881		01-0000-0-5612-115-9780-8200-007-000	NN		15.49	15.49	
				TOTAL PAYMENT AMOUNT		1,251.72 *			1,251.72
018625/00	YELLOWSTONE TREATMENT CENTER 1732 SO. 72ND ST. WEST BILLINGS, MT 59106-3599								
CL-888174	07/11/2008	JUNE		01-6500-0-5800-102-5750-1180-003-000	NN		1,442.75	1,044.75	
				TOTAL PAYMENT AMOUNT		1,044.75 *			1,044.75
				TOTAL FUND	PAYMENT	193,905.23 **			193,905.23

81 CENTER UNIFIED SCHOOL DIST.
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BATCH: 0003 07-11-08
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		
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
CL-888010	07/11/2008	27036624779099	09-0000-0-4300-501-1110-1000-016-000	NN		100.00	29.81
CL-888011	07/11/2008	27036624779099	09-0000-0-4300-501-0000-2700-016-000	NN		50.00	12.78
CL-888012	07/11/2008	27061755439215	09-0700-0-4300-503-1110-1000-018-000	NN		50.00	6.50
TOTAL PAYMENT AMOUNT						49.09 *	49.09
018967/00		NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181					
CL-888101	07/11/2008	395585249-021	09-0000-0-5903-501-0000-2700-016-000	NN		159.55	43.96
CL-888102	07/11/2008	395585249-021	09-0000-0-5903-501-1110-1000-016-000	NN		372.29	102.56
TOTAL PAYMENT AMOUNT						146.52 *	146.52
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405					
CL-888165	07/11/2008	701143881	09-0000-0-5612-501-1110-1000-016-000	NN		331.43	299.79
CL-888166	07/11/2008	701143881	09-0000-0-5600-501-0000-2700-016-000	NN		300.00	238.58
CL-888167	07/11/2008	701143881	09-0700-0-5612-503-0000-8110-018-000	NN		481.48	186.08
TOTAL PAYMENT AMOUNT						724.45 *	724.45
TOTAL FUND PAYMENT						920.06 **	920.06

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
FUND : 11 ADULT EDUCATION 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
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405						
CL-888194	07/11/2008	701143881			11-6390-0-5612-601-4130-1000-017-000 NN		74.12	74.12
					TOTAL PAYMENT AMOUNT	74.12 *		74.12
					TOTAL FUND PAYMENT	74.12 **		74.12

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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
011602/00		DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928						
CL-888051	07/11/2008	1390999			13-5310-0-4700-108-0000-3700-007-000 NN		1,557.37	511.22
					TOTAL PAYMENT AMOUNT	511.22 *		511.22
017051/00		DAVIS, LAURA 4117 PERRY CREEK COURT ANTELOPE, CA 95843						
CL-888053	07/11/2008	JUNE			13-5310-0-5210-108-0000-3700-007-000 NN		59.05	12.62
					TOTAL PAYMENT AMOUNT	12.62 *		12.62
021080/00		ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639	942828211					
CL-888059	07/11/2008	CENTER			13-5310-0-4700-108-0000-3700-007-000 NN		10,425.04	1,915.81
					TOTAL PAYMENT AMOUNT	1,915.81 *		1,915.81
021819/00		FOSTER FARMS DAIRY-MODESTO DEPT. 33369 P.O. BOX 44000 SAN FRANCISCO, CA 94144-3369						
CL-888063	07/11/2008	13511			13-5310-0-4700-108-0000-3700-007-000 NN		449.06	449.06
CL-888063	07/11/2008	135014			13-5310-0-4700-108-0000-3700-007-000 NN		165.94	165.94
CL-888063	07/11/2008	13517			13-5310-0-4700-108-0000-3700-007-000 NN		4,263.55	119.58
					TOTAL PAYMENT AMOUNT	734.58 *		734.58
022518/00		LUNCHBYTE SYSTEMS INC DEPT 632,P.O. BOX 8000 BUFFALO, NY 14267						
PO-803913	07/11/2008	184498			2 13-5310-0-4300-108-0000-3700-007-000 NN F		1,920.64	1,928.14
					TOTAL PAYMENT AMOUNT	1,928.14 *		1,928.14

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0003 07-11-08
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				
018967/00		NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181					
CL-888093	07/11/2008	811116315-079	13-5310-0-5903-108-0000-3700-007-000 NN			25.00	11.44
TOTAL PAYMENT AMOUNT			11.44 *				11.44
019993/00		PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938					
CL-888120	07/11/2008	CHS	13-5310-0-4700-108-0000-3700-007-000 NN			394.74	394.74
CL-888120	07/11/2008	N.COUNTRY	13-5310-0-4700-108-0000-3700-007-000 NN			2,664.95	67.58
TOTAL PAYMENT AMOUNT			462.32 *				462.32
017730/00		SCHOOLHOUSE SOFTWARE INC. 2540 WARREN DRIVE SUITE A ROCKLIN, CA 95677					
62 PO-900029	07/11/2008	MN0000035	1 13-5310-0-5612-108-0000-3700-007-000 NN F			9,300.00	6,534.30
TOTAL PAYMENT AMOUNT			6,534.30 *				6,534.30
TOTAL FUND PAYMENT			12,110.43 **				12,110.43
TOTAL BATCH PAYMENT			207,009.84 ***		0.00		207,009.84

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0004 07-11-08
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			
021789/00	JABBERGYM INC	151 N. SUNRISE AVE. SUITE 1105	113798453					
	ROSEVILLE, CA 95661							
CL-888075	07/11/2008	CLOSE						
				01-6500-0-5800-102-5750-1180-003-000	NN	1,140.00	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
022467/00	LANGUAGE LINE SERVICES	902-0501003						
	P.O. BOX 16012							
	MONTEREY, CA 93942-6012							
CL-888084	07/11/2008	CLOSE						
				01-7395-0-5800-103-0000-2700-003-000	NN	25.00	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
018370/00	STANLEY CONVERGENT SECURITY	SOLUTIONS						
	DEPT CH 10651							
	PALATINE, IL 60055-0651							
CL-888149	07/11/2008	CLOSE						
				01-0000-0-5800-106-0000-8110-007-000	NN	3,437.82	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
				TOTAL FUND	PAYMENT	0.00 **		0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0004 07-11-08
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					Liq Amt	Net Amount
011602/00		DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928						
CL-888052 07/11/2008 CLOSE								
					13-5310-0-4300-108-0000-3700-007-000 NN		9,797.22	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: 0004 07-11-08 J469 APY500 H.02.05 07/10/08 PAGE 19
FUND : 14 << Open >>
DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
022517/00	ADVANCED SURFACING & ASPHALT	3450 PALMER DR. #4-296									
	CAMERON PARK, CA 95682										

PO-803851 07/11/2008 CLOSE NOT NEEDED

1 14-6205-0-5600-106-9609-8110-007-000 NN C 13,050.00
TOTAL PAYMENT AMOUNT 0.00 *

TOTAL FUND PAYMENT 0.00 ** 0.00

TOTAL BATCH PAYMENT 0.00 *** 0.00

TOTAL DISTRICT PAYMENT 207,009.84 **** 0.00 207,009.84

TOTAL FOR ALL DISTRICTS: 207,009.84 ***** 0.00 207,009.84

Number of warrants to be printed: 68, not counting voids due to stub overflows.

Batch status: A All

From batch: 0005

To batch: 0005

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-14-08
 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		
021097/00	ASSOCIATED VALUATION SERVICES 1501 COFFEE ROAD, SUITE N MODESTO, CA 95355	770513973						
304 PO-900203	07/14/2008	2509		1	01-0000-0-5800-105-0000-7200-005-000	NN F	507.00	507.00
			TOTAL PAYMENT AMOUNT		507.00 *			507.00
017752/00	CALIFORNIA ASSOCIATION OF PROGRAM SPECIALISTS CORONA USD 2820 CLARK AVENUE NORCO, CA 92860							
302 PO-900201	07/14/2008	900005		1	01-0000-0-5300-105-0000-7700-005-000	NN F	2,800.00	2,800.00
			TOTAL PAYMENT AMOUNT		2,800.00 *			2,800.00
020466/00	CALSTRS ACCOUNTING DIVISION CASH RECEIPTS P.O. BOX 161235 SACRAMENTO, CA 95816-1235							
283 PO-900182	07/14/2008	875569541554		1	01-0000-0-7438-100-0000-9100-005-000	NN F	2,691.77	2,691.77
283 PO-900182	07/14/2008	875569541554		2	01-0000-0-7439-100-0000-9100-005-000	NN F	8,728.85	8,728.85
			TOTAL PAYMENT AMOUNT		11,420.62 *			11,420.62
014487/00	CASBO ACCOUNTS RECEIVABLE 700 N. 10TH STREET, SUITE 100 SACRAMENTO, CA 95811							
280 PO-900180	07/14/2008	09-1000		1	01-0000-0-5300-105-0000-7200-005-000	NN F	618.00	618.00
			TOTAL PAYMENT AMOUNT		618.00 *			618.00
022230/00	MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980	953817988						
279 PO-900179	07/14/2008	RI56055		1	01-0000-0-3401-100-1110-1000-000-000	NN P	1,291.95	1,291.95
			TOTAL PAYMENT AMOUNT		1,291.95 *			1,291.95

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-14-08
 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			
022354/00	ROBERTSON CAHILL & ASSOCIATES	55 FIRST STREET BOX G LAKEPORT, CA 95453						
277 PO-900177	07/14/2008	41476	1	01-0000-0-5800-105-0000-7200-005-000	NN	P	5,580.00	5,580.00
277 PO-900177	07/14/2008	41631	1	01-0000-0-5800-105-0000-7200-005-000	NN	P	1,080.00	1,080.00
TOTAL PAYMENT AMOUNT				6,660.00	*			6,660.00
010264/00	SACRAMENTO BEE	P.O. BOX 11967 FRESNO, CA 93776-1967						
278 PO-900178	07/14/2008	00772480	1	01-0000-0-4300-105-0000-7200-005-000	NN	F	184.60	184.60
TOTAL PAYMENT AMOUNT				184.60	*			184.60
021092/00	UNION BANK OF CALIFORNIA	PAR ACNT#13159404 P.O. BOX 85292 ATTN: MATT RECKSEICK SAN DIEGO, CA 92186						
303 PO-900202	07/14/2008	GP-SRPO3A	1	01-0000-0-7439-100-0000-9100-005-000	NN	F	128,934.52	128,934.52
TOTAL PAYMENT AMOUNT				128,934.52	*			128,934.52
TOTAL FUND PAYMENT				152,416.69	**			152,416.69
TOTAL BATCH PAYMENT				152,416.69	***	0.00		152,416.69
TOTAL DISTRICT PAYMENT				152,416.69	****	0.00		152,416.69
TOTAL FOR ALL DISTRICTS:				152,416.69	****	0.00		152,416.69

Number of warrants to be printed: 8, not counting voids due to stub overflows.

Batch status: A All

From batch: 0006

To batch: 0007

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 01 GENERAL FUND

J732 APY500 H.02.05 07/17/08 PAGE 1
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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		
015722/00	ACSA FOUNDATION FOR EDUC.ADMIN 1575 BAYSHORE HIGHWAY BURLINGAME, CA 94010							
PO-803876	07/18/2008	CI14476		1	01-7393-0-5200-103-1110-1000-003-000	NN F	1,120.00	1,120.00
				TOTAL PAYMENT AMOUNT	1,120.00 *			1,120.00
017572/00	AGUILAR, LUIS 4723 THOREAU DRIVE CAMERON PARK, CA 95682		568943845					
197 PO-900090	07/18/2008	6/29-7/12		1	01-6405-0-5801-106-0000-8300-007-000	NY P	468.84	468.84
				TOTAL PAYMENT AMOUNT	468.84 *			468.84
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
CL-888008	07/18/2008	27045224780818			01-0000-0-4300-105-0000-7200-005-000	NN	40.00	29.52
				TOTAL PAYMENT AMOUNT	29.52 *			29.52
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 17871 PARK PLAZA DRIVE SUITE 200 CERRITOS, CA 90703		953378600					
CL-888025	07/18/2008	314765			01-0000-0-5804-105-0000-7200-005-000	NY	34,985.70	7,265.19
				TOTAL PAYMENT AMOUNT	7,265.19 *			7,265.19
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825							
CL-888032	07/18/2008	ENGP5.20			01-6500-0-5800-102-5750-1180-003-000	NN	780.00	260.00
				TOTAL PAYMENT AMOUNT	260.00 *			260.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 01 GENERAL FUND

J732 APY500 H.02.05 07/17/08 PAGE 2
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL FUNC	ABA num RES DEP T9MP	Account num	Liq Amt	Net Amount
018173/00	BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763							
	CL-888035 07/18/2008 DURO,STADNYTSKA,WEBB			01-6500-0-5800-102-5750-1180-003-000 NN			3,649.00	475.00
		TOTAL PAYMENT AMOUNT		475.00 *				475.00
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550							
	CL-888039 07/18/2008 687687			01-0000-0-5800-110-0000-7200-004-000 NN			2,000.00	236.00
		TOTAL PAYMENT AMOUNT		236.00 *				236.00
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
	CL-888211 07/18/2008 971917,972175			01-7230-0-4300-112-0000-3600-007-000 NN			98.57	98.57
	7 PO-900055 07/18/2008 976442			1 01-7230-0-4300-112-0000-3600-007-000 NN P			119.71	119.71
		TOTAL PAYMENT AMOUNT		218.28 *				218.28
015687/00	CASTO FORUM 3050 ORANGE GROVE AVE. ATTN: NIKKI HUGHES NORTH HIGHLANDS, CA 95660							
	300 PO-900217 07/18/2008 D.CHASE REG			1 01-7230-0-5200-112-0000-3600-007-000 NN F			250.00	250.00
		TOTAL PAYMENT AMOUNT		250.00 *				250.00
020127/00	CENTRATION INC. 8570 UTICA AVE SUITE 100 RANCHO CUCAMONGA, CA 91730							
	307 PO-900285 07/18/2008 0005981			1 01-0000-0-5800-105-0000-7200-005-000 NN F			2,500.00	2,500.00
		TOTAL PAYMENT AMOUNT		2,500.00 *				2,500.00

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				
022242/00	CHASE, DEBORAH 10360 GAUTIER DRIVE AUBURN, CA 95602							
330 PO-900269	07/18/2008	REIMB		1 01-7230-0-4300-112-0000-3600-007-000 NN F		198.93	198.93	
		TOTAL PAYMENT AMOUNT		198.93 *			198.93	
021059/00	COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744							
234 PO-900052	07/18/2008	849529003		1 01-0000-0-5800-240-0000-2700-011-000 NN P		4.98	4.98	
		TOTAL PAYMENT AMOUNT		4.98 *			4.98	
019662/00	FARREL, JASON 3524 DOMICH WAY SACRAMENTO, CA 95821							
358 PO-900315	07/18/2008	REIMB		1 01-7393-0-5200-103-1110-1000-003-000 NN F		55.13	55.13	
		TOTAL PAYMENT AMOUNT		55.13 *			55.13	
022347/00	GIVE SOMETHING BACK 7730 PARDEE LANE ACCT#28872 OAKLAND, CA 94621							
296 PO-900198	07/18/2008	147115-0		1 01-0000-0-4300-105-0000-7200-005-000 NN F		414.31	414.31	
		TOTAL PAYMENT AMOUNT		414.31 *			414.31	
018821/00	GRAHAM, EUGENE 2732 EDISON AVENUE SACRAMENTO, CA 95821							
356 PO-900278	07/18/2008	REIMB		1 01-0000-0-4300-115-0000-7700-007-000 NN F		22.37	22.37	
		TOTAL PAYMENT AMOUNT		22.37 *			22.37	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE	ABA num SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
019050/00	HAL'S AUTO CARE 2425 TOWER AVENUE SACRAMENTO, CA 95825							
329 PO-900331	07/18/2008	DEPOSIT FOR A/C		1 01-7230-0-5600-112-0000-3600-007-000 NN P			4,300.00	4,300.00
TOTAL PAYMENT AMOUNT							4,300.00 *	4,300.00
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
CL-888069	07/18/2008	6035322532354507		01-8150-0-4300-106-0000-8110-007-000 NN			491.00	445.08
CL-888070	07/18/2008	3081138		01-0000-0-4300-106-0000-8110-007-000 NN			961.93	884.51
TOTAL PAYMENT AMOUNT							1,329.59 *	1,329.59
019832/00	HUGGINS, ROSE MARIE P.O. BOX 397 RIO LINDA, CA 95673							
385 PO-900281	07/18/2008	JULY		1 01-0000-0-5210-105-0000-7200-005-000 NN P			19.89	19.89
TOTAL PAYMENT AMOUNT							19.89 *	19.89
022390/00	HUGHEY, DOUG 1121 WHITNEY RANCH PARKWAY #711 ROCKLIN, CA 95765							
203 PO-900283	07/18/2008	REIMB		1 01-0000-0-4300-472-0000-2700-014-000 NN F			16.08	16.08
237 PO-900284	07/18/2008	REIMB		1 01-0000-0-4300-159-1110-1000-003-000 NN F			31.25	31.25
TOTAL PAYMENT AMOUNT							47.33 *	47.33
021747/00	J4 SYSTEMS 1050 MELODY LANE SUITE 160 ROSEVILLE, CA 95678							
198 PO-900091	07/18/2008	70521		1 01-0000-0-5612-115-0000-7700-007-000 NN F			2,462.09	2,285.00
TOTAL PAYMENT AMOUNT							2,285.00 *	2,285.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 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		
014985/00	JAMES, ROBERT P.O. BOX 2109 ORANGEVALE, CA 95662		563113124					
202 PO-900094	07/18/2008	6/29-7/12		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
019317/00	JENSEN, CARIN 6701 SHADY GROVE CT CITRUS HEIGHTS, CA 95610							
364 PO-900298	07/18/2008	REIMB		1	01-7393-0-5200-103-1110-1000-003-000	NN F	389.95	389.95
				TOTAL PAYMENT AMOUNT			389.95 *	389.95
022263/00	JJJ FLOOR COVERING INC 4831-A PASSONS BLVD. PICO RIVERA, CA 90660							
CL-888078	07/18/2008	5001147			01-8150-0-5600-106-0000-8110-007-000	NN	9,793.00	9,793.00
				TOTAL PAYMENT AMOUNT			9,793.00 *	9,793.00
019801/00	KIRKLAND, ROSINA 1511 OLYMPIC CIRCLE ROCKLIN, CA 95765							
361 PO-900296	07/18/2008	REIMB		1	01-7393-0-5200-103-1110-1000-003-000	NN F	259.18	259.18
				TOTAL PAYMENT AMOUNT			259.18 *	259.18
014800/00	LORD, KATHLEEN 3605 LONG COVE COURT ROSEVILLE, CA 95747							
357 PO-900293	07/18/2008	REIMB		1	01-7393-0-5200-103-1110-1000-003-000	NN F	47.86	47.86
				TOTAL PAYMENT AMOUNT			47.86 *	47.86

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ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 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		
017726/00	LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816							
6 PO-900192	07/18/2008	12237		1	01-7230-0-4300-112-0000-3600-007-000	NN P	147.00	147.00
			TOTAL PAYMENT AMOUNT				147.00 *	147.00
014591/00	MAGNANI, KATHY 101 BEN EZRA AVENUE ROSEVILLE, CA 95678							
360 PO-900295	07/18/2008	REIMB		1	01-7393-0-5200-103-1110-1000-003-000	NN F	207.31	207.31
			TOTAL PAYMENT AMOUNT				207.31 *	207.31
022053/00	NATIONAL EMERGENCY NUMBER ASSOCIATION P.O. BOX 634237 CINCINNATI, OH 45263-4237							
139 PO-900086	07/18/2008	CUSD		1	01-0000-0-5902-106-0000-8110-007-000	NN F	200.00	200.00
			TOTAL PAYMENT AMOUNT				200.00 *	200.00
016692/00	PERFORMANCE CHEVROLET 4811 MADISON AVE. P.O. BOX 41469 SACRAMENTO, CA 95841							
CL-888214	07/18/2008	JUNE 456781			01-7230-0-4300-112-0000-3600-007-000	NN	16.95	16.95
			TOTAL PAYMENT AMOUNT				16.95 *	16.95
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
CL-888215	07/18/2008	9620			01-5640-0-5800-103-0000-3140-003-000	NN	166.29	166.29
			TOTAL PAYMENT AMOUNT				166.29 *	166.29

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					
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711								
	CL-888122 07/18/2008 11823-00			01-0000-0-5800-111-0000-8200-007-000 NN			125.00	125.46	
	CL-888124 07/18/2008 11823-01			01-7230-0-5800-112-0000-3600-007-000 NN			250.00	290.73	
				TOTAL PAYMENT AMOUNT	416.19 *			416.19	
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677								
	294 PO-900216 07/18/2008 502440			1 01-7230-0-4300-112-0000-3600-007-000 NN F			29.12	29.12	
				TOTAL PAYMENT AMOUNT	29.12 *			29.12	
022509/00	RESILITE SPORTS PRODUCTS P.O. BOX 764 SUNBURY, PA 17801								
	PO-803391 07/18/2008 141			1 01-0000-0-4400-472-1263-4000-014-000 NN F			4,180.00	4,180.00	
	PO-803391 07/18/2008 141			2 01-9472-0-4400-472-1110-1000-014-000 NN F			5,799.70	5,799.70	
				TOTAL PAYMENT AMOUNT	9,979.70 *			9,979.70	
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691								
	138 PO-900085 07/18/2008 01593562			1 01-0000-0-4300-111-0000-8200-007-000 NN F			24.19	24.19	
	129 PO-900120 07/18/2008 01591947			1 01-0000-0-4300-111-0000-8200-007-000 NN P			59.30	59.30	
				TOTAL PAYMENT AMOUNT	83.49 *			83.49	
020324/00	SACRAMENTO RIVER CATS BASEBALL CLUB LLC 400 BALLPARK DRIVE WEST SACRAMENTO, CA 95601								
	192 PO-900259 07/18/2008 1474148			1 01-7220-0-5800-472-1110-1000-014-000 NN F			605.50	605.50	
				TOTAL PAYMENT AMOUNT	605.50 *			605.50	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 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				
022118/00	SCHOOL DATEBOOKS 2880 US HWY 231 SOUTH SUITE 200 LAFAYETTE, IN 47909-2874							
201 PO-900261	07/18/2008	N08-0019200		1 01-6300-0-5800-472-1110-1000-014-000 NN F			6,825.85	6,825.85
				TOTAL PAYMENT AMOUNT			6,825.85 *	6,825.85
019222/00	SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746		942869623					
CL-888213	07/18/2008	CA BA000001MAY & JUNE		01-6500-0-5800-102-5750-1180-003-000 NY			740.00	740.00
				TOTAL PAYMENT AMOUNT			740.00 *	740.00
010137/00	STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-0001							
CL-888150	07/18/2008	57-415168		01-7230-0-5800-112-0000-3600-007-000 NN			150.00	125.29
				TOTAL PAYMENT AMOUNT			125.29 *	125.29
022486/00	THIESSEN, STEVE 2648 HEARTHSIDE WAY ROSEVILLE, CA 95747							
384 PO-900329	07/18/2008	REIMB		1 01-7393-0-5200-103-1110-1000-003-000 NN F			469.51	469.51
				TOTAL PAYMENT AMOUNT			469.51 *	469.51
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074							
CL-888212	07/18/2008	1370116-CA		01-0000-0-5800-110-0000-7200-004-000 NN			76.00	76.00
				TOTAL PAYMENT AMOUNT			76.00 *	76.00

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ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 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						
022338/00	WARRINER, JILL 644 JONES WAY SACRAMENTO, CA 95818								
359 PO-900294	07/18/2008	REIMB							
				1	01-7393-0-5200-103-1110-1000-003-000	NN F		400.14	400.14
		TOTAL PAYMENT AMOUNT						400.14 *	400.14
014272/00	ZIEGLER, MICHAEL 4838 ECHO RIDGE DR. ROCKLIN, CA 95677		571495360						
210 PO-900099	07/18/2008	6/29-7/12							
				1	01-0000-0-5801-106-0000-8300-007-000	NY P		687.52	687.52
		TOTAL PAYMENT AMOUNT						687.52 *	687.52
		TOTAL FUND	PAYMENT					54,455.45 **	54,455.45

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 07-18-2008
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
020981/00		SAVE MART SUPERMARKETS						
		DEPT. 33486-01						
		P.O. BOX 39000						
		SAN FRANCISCO, CA 94139						
CL-888210	07/18/2008	2448132			09-0000-0-4300-501-1110-1000-016-000 NN		7.69	7.69
					TOTAL PAYMENT AMOUNT		7.69 *	7.69
					TOTAL FUND PAYMENT		7.69 **	7.69

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 07-18-2008
FUND : 11 ADULT EDUCATION 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
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
CL-888016	07/18/2008	27018317069912			11-6390-0-4300-601-4130-1000-017-000 NN		60.00	27.30
				TOTAL PAYMENT AMOUNT	27.30 *			27.30
			TOTAL FUND	PAYMENT	27.30 **			27.30

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 12 CHILD DEVELOPMEN 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			
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129						
CL-888044	07/18/2008	5030-IM-0508			12-6060-0-5800-100-8500-1000-005-000 NN		2,527.00	2,527.00
CL-888044	07/18/2008	5030-SAR-0508			12-6060-0-5800-100-8500-1000-005-000 NN		2,721.00	2,721.00
		TOTAL PAYMENT AMOUNT			5,248.00 *			5,248.00
		TOTAL FUND PAYMENT			5,248.00 **			5,248.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 13 CAFETERIA 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		
011255/00	EARTHGRAINS PO BOX 100697 PASADENA, CA 91189-1006							
CL-888058	07/18/2008	90450394		13-5310-0-4700-108-0000-3700-007-000	NN		2,000.00	224.39
TOTAL PAYMENT AMOUNT								224.39 *
022464/00	KASEY, LAURA 304 LIVOTI AVENUE ROSEVILLE, CA 95661							
367 PO-900301	07/18/2008	REIMB		1 13-5310-0-4300-108-0000-3700-007-000	NN F		227.59	227.59
TOTAL PAYMENT AMOUNT								227.59 *
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
CL-888123	07/18/2008	09987-00		13-5310-0-5800-108-0000-3700-007-000	NN		186.22	297.62
TOTAL PAYMENT AMOUNT								297.62 *
TOTAL FUND PAYMENT							749.60 **	749.60

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FUND : 14 DEFERRED MAINTENANCE FUND

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				
022517/00		ADVANCED SURFACING & ASPHALT 3450 PALMER DR. #4-296 CAMERON PARK, CA 95682							
218 PO-900126	07/18/2008	1067			1 14-6205-0-5600-106-9609-8110-007-000 NN F		13,080.00	13,080.00	
					TOTAL PAYMENT AMOUNT		13,080.00 *	13,080.00	
022263/00		JJJ FLOOR COVERING INC 4831-A PASSONS BLVD. PICO RIVERA, CA 90660							
CL-888077	07/18/2008	5001142			14-6205-0-5600-106-9608-8110-007-000 NN		14,200.00	14,200.00	
					TOTAL PAYMENT AMOUNT		14,200.00 *	14,200.00	
017983/00		SACRAMENTO MECHANICAL SYSTEMS 5938 DON WAY,BUILDING A & B CARMICHAEL, CA 95608	942627845						
121 PO-900118	07/18/2008	10992			1 14-6205-0-6500-106-9607-8110-007-000 NY F		5,950.00	5,950.00	
					TOTAL PAYMENT AMOUNT		5,950.00 *	5,950.00	
					TOTAL FUND PAYMENT		33,230.00 **	33,230.00	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 21 BUILDING 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		
021939/00	ENTEK CONSULTING GROUP INC 4200 ROCKLIN ROAD, SUITE 7 ROCKLIN, CA 95677								
292 PO-900189	07/18/2008	08/0289-IN		1	21-0000-0-6214-234-9615-8500-007-000	NN P		2,107.00	2,107.00
293 PO-900190	07/18/2008	08/0290IN		1	21-0000-0-6214-240-9615-8500-007-000	NN P		5,066.00	5,066.00
TOTAL PAYMENT AMOUNT					7,173.00 *				7,173.00
021775/00	HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058								
132 PO-900082	07/18/2008	44426762		1	21-0000-0-4415-240-9615-8500-007-000	NN F		265.00	265.00
TOTAL PAYMENT AMOUNT					265.00 *				265.00
022059/00	MOBILE STORAGE GROUP P.O. BOX 10999 BURBANK, CA 91510-0999								
226 PO-900102	07/18/2008	1740399-002		1	21-0000-0-6282-234-9615-8500-007-000	NN P		1,282.31	1,282.31
226 PO-900102	07/18/2008	1740393-002		2	21-0000-0-6282-240-9615-8500-007-000	NN P		801.45	801.45
TOTAL PAYMENT AMOUNT					2,083.76 *				2,083.76
014771/00	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762								
PO-802586	07/18/2008	0005		1	21-0000-0-6270-472-9630-8500-007-000	NN P		8,739.00	8,739.00
PO-802586	07/18/2008	0006		1	21-0000-0-6270-472-9630-8500-007-000	NN P		18,149.50	18,149.50
TOTAL PAYMENT AMOUNT					26,888.50 *				26,888.50
021133/00	TURNER CONSTRUCTION COMPANY INC 1211 H STREET SACRAMENTO, CA 95814								
CL-888216	07/18/2008	PAY APPLICATION#2			21-0000-0-6270-234-9615-8500-007-000	NN		706,781.70	706,781.70
CL-888217	07/18/2008	PAY APPLICATION #2			21-0000-0-6270-240-9615-8500-007-000	NN		623,457.90	623,457.90
TOTAL PAYMENT AMOUNT					1,330,239.60 *				1,330,239.60

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 21 BUILDING FUND

J732 APY500 H.02.05 07/17/08 PAGE 16
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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				
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691							
	PO-803358 07/18/2008	200802646		1	21-0000-0-6280-240-9615-8500-007-000	NN P		2,080.00	2,080.00
	PO-803372 07/18/2008	200802645		1	21-0000-0-6280-234-9615-8500-007-000	NN P		1,755.00	1,755.00
					TOTAL PAYMENT AMOUNT			3,835.00 *	3,835.00
018500/00		WARREN CONSULTING ENGINEERS INC. 160 BLUE RAVINE ROAD, SUITE C FOLSOM, CA 95630	710881835						
	PO-801427 07/18/2008	24288		1	21-0000-0-6105-472-9630-8500-007-000	NN F		807.50	807.50
	PO-801427 07/18/2008	24288		2	21-0000-0-6105-472-9630-8500-007-000	NN P		1,550.00	1,550.00
					TOTAL PAYMENT AMOUNT			2,357.50 *	2,357.50
					TOTAL FUND PAYMENT			1,372,842.36 **	1,372,842.36

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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BATCH: 0006 07-18-2008

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FUND : 25 CAPITAL FACILITIES FUND

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
011564/00		CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007						
PO-802924	07/18/2008	CUSD608			1 25-0000-0-5800-115-0000-8500-007-000 NN P		506.25	506.25
					TOTAL PAYMENT AMOUNT	506.25 *		506.25
					TOTAL FUND PAYMENT	506.25 **		506.25

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0006 07-18-2008
 FUND : 35 SCHOOL FACILITIES FUND

J732 APY500 H.02.05 07/17/08 PAGE 18
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Vendor/Addr Reg 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				
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007								
	PO-802924 07/18/2008 CUSD608								
				2 35-7710-0-6250-245-9619-8500-007-000 NN P			3,105.00	3,105.00	
		TOTAL PAYMENT AMOUNT			3,105.00 *			3,105.00	
		TOTAL FUND PAYMENT			3,105.00 **			3,105.00	
		TOTAL BATCH PAYMENT			1,470,171.65 ***	0.00		1,470,171.65	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 O BATCH
 J732 APY500 H.02.05 07/17/08 PAGE 19
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FUND : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
021609/00	HIMENES, ALAN 8162 CANYON OAK DRIVE CITRUS HEIGHTS, CA 95610			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
CL-888067	07/18/2008	CLOSE			01-0000-0-5210-106-0000-8300-007-000 NN		182.87	0.00
					0.00 *			0.00
021775/00	HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058							
CL-888071	07/18/2008	CLOSE			01-8150-0-4300-106-0000-8110-007-000 NN		712.81	0.00
					0.00 *			0.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
CL-888125	07/18/2008	CLOSE			01-0000-0-5800-472-1210-1000-014-000 NN		68.20	0.00
					0.00 *			0.00
					0.00 **			0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 0 BATCH
 FUND : 21 BUILDING FUND

J732 APY500 H.02.05 07/17/08 PAGE 20
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
021939/00	ENTEK CONSULTING GROUP INC 4200 ROCKLIN ROAD, SUITE 7 ROCKLIN, CA 95677							
PO-801950	07/18/2008	CLOSE			1 21-0000-0-6214-240-9615-8500-007-000 NN C		2,333.00	0.00
PO-801951	07/18/2008	CLOSE			1 21-0000-0-6214-234-9615-8500-007-000 NN C		1,122.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND PAYMENT							0.00 **	0.00
TOTAL BATCH PAYMENT							0.00 ***	0.00
TOTAL DISTRICT PAYMENT							1,470,171.65 ****	0.00
TOTAL FOR ALL DISTRICTS:							1,470,171.65 ****	0.00
							1,470,171.65	

Number of warrants to be printed: 60, not counting voids due to stub overflows.

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 07-25
FUND : 09 CHARTER SCHOOLS

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt		Net Amount			
011481/00	AT&T/MCI DEPT LA 21461 PASADENA, CA	91185-1461									
CL-888219	07/25/2008	T8238515		09-0000-0-5902-501-0000-2700-016-000 NN		25.88		7.76			
CL-888220	07/25/2008	T8238515		09-0000-0-5902-501-1110-1000-016-000 NN		18.12		18.12			
		TOTAL PAYMENT AMOUNT		25.88 *				25.88			
		TOTAL FUND	PAYMENT	25.88 **				25.88			

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 07-25
FUND : 11 ADULT EDUCATION 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 PUNC RES DEP T9MP		Liq Amt	Net Amount
011481/00		AT&T/MCI						
		DEPT LA 21461						
		PASADENA, CA 91185-1461						
	CL-888221 07/25/2008 T8225063							
					11-6390-0-5902-601-4130-1000-017-000 NN		12.66	12.66
					TOTAL PAYMENT AMOUNT	12.66 *		12.66
					TOTAL FUND PAYMENT	12.66 **		12.66

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 07-25
FUND : 12 CHILD DEVELOPMEN 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
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129						
CL-888044 07/25/2008 5030-608								
			12-6060-0-5800-100-8500-1000-005-000 NN					
TOTAL PAYMENT AMOUNT							26,034.87	33,894.42
								33,894.42
TOTAL FUND PAYMENT								33,894.42
TOTAL BATCH PAYMENT							0.00	47,918.32

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 07-25
FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 1
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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			
011481/00	AT&T/MCI							
	DEPT LA 21461							
	PASADENA, CA 91185-1461							
CL-888024	07/25/2008	T8238486			01-0000-0-5902-106-0000-8110-007-000 NN		300.00	300.00
CL-888218	07/25/2008	T8238486			01-0000-0-5902-106-0000-8110-007-000 NN		736.62	736.62
					TOTAL PAYMENT AMOUNT		1,036.62 *	1,036.62

010009/00 HOMETOWN CONSTRUCTION INC
2507 ELKHORN BLVD.
RIO LINDA, CA 95673
CL-888072 07/25/2008 07-03

					01-0000-0-6270-371-9617-8500-007-000 NN		15,465.40	3,417.40
					TOTAL PAYMENT AMOUNT		3,417.40 *	3,417.40

022490/00 NORTH VALLEY SCHOOLS INC
ACCOUNTS RECEIVABLE
P.O. BOX 5361
CHICO, CA 95927

CL-888105 07/25/2008 08-07-SR-CUSD1.

					01-6500-0-5800-102-5750-1130-003-000 NN		5,324.47	962.04
					TOTAL PAYMENT AMOUNT		962.04 *	962.04

021678/00 RANCHO TRADING --

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0009 0-batch
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 5
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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		
020482/00	A 1 JANITORIAL SUPPLY 7317 GREENBACK LANE CITRUS HEIGHTS, CA 95621							
CL-888003 07/25/2008 CLOSE								
TOTAL PAYMENT AMOUNT							507.80	0.00
							0.00 *	0.00
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135							
CL-888004 07/25/2008 CLOSE								
TOTAL PAYMENT AMOUNT							740.24	0.00
							0.00 *	0.00
011836/00	AMERICAN OFFICE SOLUTIONS INC 69 EAST JERICHO TURNPIKE MINEOLA, NY 11501							
379 PO-900316 07/25/2008 CANCEL								
TOTAL PAYMENT AMOUNT							126.52	0.00
							0.00 *	0.00
010442/00	BAR HEIN 1551 FULTON AVENUE SACRAMENTO, CA 95825		68-0316304					
CL-888028 07/25/2008 CLOSE								
TOTAL PAYMENT AMOUNT							79.55	0.00
							0.00 *	0.00
020007/00	BLISS POWER LAWN EQUIPMENT INC 1715 FULTON AVE SACRAMENTO, CA 95825							
CL-888029 07/25/2008 CLOSE								
TOTAL PAYMENT AMOUNT							89.98	0.00
							0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0009 0-batch
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 6
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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				
018196/00	BULBMAN SACRAMENTO P.O. BOX 7276 RENO, NV 89510-7276							
	CL-888034 07/25/2008 CLOSE			01-8150-0-4300-106-0000-8110-007-000 NN			119.06	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
011360/00	CAPITOL BUILDERS HARDWARE INC 4699 24TH STREET SACRAMENTO, CA 95822							
	CL-888040 07/25/2008 CLOSE			01-8150-0-4300-106-0000-8110-007-000 NN			418.15	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
018724/00	CARON, DARREL 7532 18TH STREET RIO LINDA, CA 95673							
	CL-888042 07/25/2008 CLOSE			01-0000-0-5210-106-0000-8300-007-000 NN			93.06	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
021059/00	COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744							
	CL-888047 07/25/2008 CLOSE			01-0000-0-5800-240-0000-2700-011-000 NN			5.00	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708	841248716						
	CL-888049 07/25/2008 CLOSE			01-0000-0-4300-159-1110-1000-003-000 NN			64.15	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0009 0-batch
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 7
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Vendor/Addr Reg 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		
014041/00		CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694						
420 PO-900367	07/25/2008	close						
			1	01-0000-0-4300-159-1110-1000-003-000	NN	C	58.75	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
022477/00		DORAN, ALBERT 3508 RIDGE RIM COURT ANTELOPE, CA 95843						
CL-888057	07/25/2008	CLOSE						
				01-0000-0-5210-106-0000-8300-007-000	NN		44.17	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
011132/00		FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321						
CL-888062	07/25/2008	CLOSE						
				01-8150-0-5901-106-0000-8110-007-000	NN		333.65	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
010191/00		GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038						
CL-888066	07/25/2008	CLOSE						
				01-7230-0-4300-112-0000-3600-007-000	NN		315.02	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00
010830/00		HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813						
CL-888068	07/25/2008	CLOSE						
				01-7230-0-4300-112-0000-3600-007-000	NN		570.65	0.00
		TOTAL PAYMENT AMOUNT		0.00 *				0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 0-batch
FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 8
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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				
016042/00	L&H AIRCO 1376 LEAD HILL BLVD. #100 ROSEVILLE, CA 95661		680013989					
	CL-888082 07/25/2008 CLOSE				01-8150-0-4300-106-0000-8110-007-000 NN		98.43	0.00
					0.00 *			0.00
017899/00	LAWSON, BECKY 8524 CROSSPOINTE CT. ANTELOPE, CA 95843							
	CL-888085 07/25/2008 CLOSE				01-7393-0-5210-103-1110-1000-003-000 NN		75.00	0.00
					0.00 *			0.00
010426/00	PAULS SAFE & LOCK 199 CIRBY WAY SUITE 15 ROSEVILLE, CA 95678		680260753					
	CL-888109 07/25/2008 CLOSE				01-8150-0-4300-106-0000-8110-007-000 NN		380.53	0.00
					0.00 *			0.00
021323/00	PAYNE, JANET A. 1547 MENDOTA WAY CARMICHAEL, CA 95608		546086833					
	CL-888110 07/25/2008 CLOSE-				01-6500-0-5800-102-5750-1180-003-000 NN		2,437.50	0.00
					0.00 *			0.00
010802/00	SACRAMENTO MACHINERY CO. 729 W. DEL PASO ROAD SACRAMENTO, CA 95834							
	CL-888136 07/25/2008 CLOSE				01-8150-0-4300-106-0000-8110-007-000 NN		70.35	0.00
					0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 0-batch
FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 9
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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
010376/00	SLAKEY BROS. INC.	FILE #51064							
	P.O. BOX 60000								
	SAN FRANCISCO, CA 94160								
CL-888144 07/25/2008 CLOSE									
				01-8150-0-4300-106-0000-8110-007-000 NN				500.00	0.00
TOTAL PAYMENT AMOUNT				0.00 *					0.00
TOTAL FUND				PAYMENT		0.00 **			0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

BATCH: 0009 0-batch J1164 APY500 H.02.05 07/24/08 PAGE 10
FUND : 35 SCHOOL FACILITIES FUND << Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9HP	Liq Amt	Net Amount
019750/00	CAPITAL PROGRAM MGMT INC				364447158						
	2150 CAPITOL AVENUE										
	SACRAMENTO, CA 95816										

PO-800209 07/25/2008 close

1 35-7710-0-5800-106-9615-8500-007-000 NN C 2,037.30
TOTAL PAYMENT AMOUNT 0.00 *

TOTAL FUND PAYMENT 0.00 ** 0.00

TOTAL BATCH PAYMENT 0.00 *** 0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 ~~0010~~
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 11
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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		
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660							
161 PO-900150	07/25/2008	073810/2						
				1	01-8150-0-4300-106-0000-8110-007-000	NN P	280.13	280.13
							280.13	280.13
021763/00	ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533		342027888					
82 PO-900072	07/25/2008	42793						
82 PO-900072	07/25/2008	42953						
82 PO-900072	07/25/2008	41471						
				1	01-8150-0-5600-106-0000-8110-007-000	NN P	55.63	55.63
				1	01-8150-0-5600-106-0000-8110-007-000	NN P	198.90	198.90
				1	01-8150-0-5600-106-0000-8110-007-000	NN P	191.79	191.79
							446.32	446.32
018649/00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT P.O.BOX 17035 BALTIMORE, MD 21298-8431							
387 PO-900330	07/25/2008	1426824						
				1	01-0000-0-5300-103-0000-2110-003-000	NN F	264.00	264.00
							264.00	264.00
021086/00	AT&T LONG DISTANCE PO BOX 5017 CAROL STREAM, IL 60197-5017							
250 PO-900166	07/25/2008	807547408						
250 PO-900166	07/25/2008	811658376						
				1	01-0000-0-5902-106-0000-8110-007-000	NN P	4.38	4.38
				1	01-0000-0-5902-106-0000-8110-007-000	NN P	11.18	11.18
							15.56	15.56
010142/00	AWARDS BY KAY 1941 EL CAMINO AVENUE SACRAMENTO, CA 95815							
388 PO-900408	07/25/2008	plaques						
				1	01-0000-0-5800-110-0000-7200-004-000	NN F	781.51	781.51
							781.51	781.51

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 12
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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		
016792/00	BAKER, KIM 4708 GOOD CT. CARMICHAEL, CA 95608							
485 PO-900403	07/25/2008	REIMB						
			1	01-7230-0-4300-112-0000-3600-007-000	NN F		8.00	8.00
		TOTAL PAYMENT AMOUNT					8.00 *	8.00
018724/00	CARON, DARREL 7532 18TH STREET RIO LINDA, CA 95673							
254 PO-900170	07/25/2008	JULY						
			1	01-0000-0-5210-106-0000-8300-007-000	NN P		16.38	16.38
		TOTAL PAYMENT AMOUNT					16.38 *	16.38
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
144 PO-900008	07/25/2008	LBX6628	1	01-0000-0-4300-115-0000-7700-007-000	NN P		162.62	162.62
144 PO-900008	07/25/2008	KZP9598	1	01-0000-0-4300-115-0000-7700-007-000	NN P		64.63	64.63
144 PO-900008	07/25/2008	KZB0280	1	01-0000-0-4300-115-0000-7700-007-000	NN F		129.26	129.26
260 PO-900144	07/25/2008	KZZ6627	1	01-0000-0-4300-115-0000-7700-007-000	NN F		37.50	37.50
		TOTAL PAYMENT AMOUNT					394.01 *	394.01
021934/00	COLONIAL VAN AND STORAGE INC 5901 88TH STREET #700 SACRAMENTO, CA 95828		942165506					
308 PO-900218	07/25/2008	19165						
			1	01-8150-0-5600-106-0000-8110-007-000	NN F		3,433.25	3,433.25
		TOTAL PAYMENT AMOUNT					3,433.25 *	3,433.25
018951/00	DELL P.O. BOX 910916 PASADENA, CA 91110-0916							
319 PO-900229	07/25/2008	XCR31X978						
			1	01-0000-0-4300-110-0000-7200-004-000	NN F		92.65	92.65
		TOTAL PAYMENT AMOUNT					92.65 *	92.65

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 13
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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				
011613/00		DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660						
281 PO-900181	07/25/2008	3849						
				1 01-0000-0-5800-101-0000-7150-002-000 NN F			143.85	143.85
				TOTAL PAYMENT AMOUNT			143.85 *	143.85
022477/00		DORAN, ALBERT 3508 RIDGE RIM COURT ANTELOPE, CA 95843						
255 PO-900171	07/25/2008	JULY						
				1 01-0000-0-5210-106-0000-8300-007-000 NN P			8.19	8.19
				TOTAL PAYMENT AMOUNT			8.19 *	8.19
014253/00		EDUCATION WEEK P.O. BOX 2083 MARION, OH 43306-8183						
391 PO-900323	07/25/2008	CUSD RENEWAL						
				1 01-0000-0-4300-103-0000-7200-003-000 NN F			49.94	49.94
				TOTAL PAYMENT AMOUNT			49.94 *	49.94
017445/00		EFILLIATE INCORPORATED 11321 WHITE ROCK RD. RANCHO CORDOVA, CA 95742	943348750					
362 PO-900297	07/25/2008	P058141601015						
				1 01-0000-0-4300-115-0000-7700-007-000 NN F			245.93	234.53
				TOTAL PAYMENT AMOUNT			234.53 *	234.53
018719/00		FERGUSON ENTERPRISES INC. 903 N. MARKET BLVD. SACRAMENTO, CA 95834						
318 PO-900228	07/25/2008	1309400						
				1 01-8150-0-4300-106-0000-8110-007-000 NN P			377.69	377.69
				TOTAL PAYMENT AMOUNT			377.69 *	377.69

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/1
 FUND : 01 GENERAL FUND

J1164 APY500 H.02.05 07/24/08 PAGE 14
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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 7730 PARDEE LANE ACCT#28872 OAKLAND, CA 94621					
219 PO-900131	07/25/2008	1472774-0	1 01-6500-0-4300-102-5770-1120-003-029 NN F			100.20	100.20
		TOTAL PAYMENT AMOUNT		100.20 *			100.20
017883/00		GRINNELL CORP 4650 BELOIT DRIVE SACRAMENTO, CA 95838					
269 PO-900176	07/25/2008	63657277	1 01-8150-0-5600-106-0000-8110-007-000 NN P			232.37	232.37
269 PO-900176	07/25/2008	63656387	1 01-8150-0-5600-106-0000-8110-007-000 NN P			155.33	155.33
269 PO-900176	07/25/2008	63657241	1 01-8150-0-5600-106-0000-8110-007-000 NN P			169.88	169.88
269 PO-900176	07/25/2008	63656350	1 01-8150-0-5600-106-0000-8110-007-000 NN P			155.33	155.33
269 PO-900176	07/25/2008	63658725	1 01-8150-0-5600-106-0000-8110-007-000 NN P			628.77	628.77
269 PO-900176	07/25/2008	63658724	1 01-8150-0-5600-106-0000-8110-007-000 NN P			150.50	150.50
		TOTAL PAYMENT AMOUNT		1,492.18 *			1,492.18
020258/00		HANDWRITING WITHOUT TEARS 8001 MAC ARTHUR BLVD. CABIN JOHN, MD 20818					
262 PO-900146	07/25/2008	347424-1	1 01-6500-0-4300-102-5770-1110-003-014 YN F			190.23	176.55
		TOTAL PAYMENT AMOUNT		176.55 *			176.55
		TOTAL USE TAX AMOUNT		13.68			
022263/00		JJJ FLOOR COVERING INC 4831-A PASSONS BLVD. PICO RIVERA, CA 90660					
352 PO-900276	07/25/2008	5001141	1 01-8150-0-5600-106-0000-8110-007-000 NN F			4,243.00	4,243.00
		TOTAL PAYMENT AMOUNT		4,243.00 *			4,243.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 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		
010804/00	KAPLAN'S SCHOOL SUPPLY CO P.O. BOX 609 LEWISVILLE, NC 27023							
265 PO-900175	07/25/2008	1769622						
			1	01-0000-0-4300-238-1110-1000-010-000	NN	F	365.22	366.31
			TOTAL PAYMENT AMOUNT				366.31 *	366.31
022438/00	MERITAIN HEALTH SDS 12-2544 P.O. BOX 86 MINNEAPOLIS, MN 55486-2544							
PV-990001	07/24/2008	AUGUST						
			01-0000-0-9552-000-0000-0000-000-000	NN			1,577.70	1,577.70
			TOTAL PAYMENT AMOUNT				1,577.70 *	1,577.70
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
216 PO-900129	07/25/2008	436515548-001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	160.55	142.11
224 PO-900132	07/25/2008	436516235-001	1	01-6500-0-4300-102-5770-1120-003-029	NN	F	157.75	148.18
225 PO-900133	07/25/2008	436517078001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	295.26	304.40
230 PO-900136	07/25/2008	436520013-001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	252.57	248.42
270 PO-900210	07/25/2008	436840844-001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	247.67	266.63
272 PO-900211	07/25/2008	436842267-001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	247.58	254.56
			TOTAL PAYMENT AMOUNT				1,364.30 *	1,364.30
021139/00	PACIFIC COAST BREAKER LLC 4134 FORCUM AVENUE MCCLELLAN, CA 95652							
175 PO-900157	07/25/2008	89887	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	80.81	80.81
			TOTAL PAYMENT AMOUNT				80.81 *	80.81
019700/00	PITNEY BOWES INC PO BOX 856179 LOUISVILLE, KY 40285-6179							
473 PO-900381	07/25/2008	2906528-jy08	1	01-0000-0-7439-106-0000-9100-007-000	NN	P	1,530.00	1,530.00
			TOTAL PAYMENT AMOUNT				1,530.00 *	1,530.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 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				
018529/00		RISO PRODUCTS OF SACRAMENTO 3304 MONIER CIRCLE, SUITE 110 RANCHO CORDOVA, CA 95742						
233 PO-900051	07/25/2008	20776		1 01-0000-0-5612-240-1110-1000-011-000 NN F			250.00	250.00
				TOTAL PAYMENT AMOUNT	250.00 *			250.00
010546/00		RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DR CHICAGO, IL 60693-0050						
217 PO-900130	07/25/2008	943068414		1 01-6500-0-4300-102-5770-1120-003-029 NN F			92.67	95.28
				TOTAL PAYMENT AMOUNT	95.28 *			95.28
010242/00		ROTO ROOTER / SACRAMENTO 24971 AVENUE STANFORD VALENCIA, CA 91355-1278						
370 PO-900304	07/25/2008	310027398		1 01-8150-0-5600-106-0000-8110-007-000 NN F			322.50	322.50
				TOTAL PAYMENT AMOUNT	322.50 *			322.50
020984/00		SAME DAY SIGNS 7637 FAIR OAKS BLVD CARMICHAEL, CA 95608	680453208					
315 PO-900225	07/25/2008	29349		1 01-8150-0-4300-106-0000-8110-007-000 NN P			75.43	75.43
				TOTAL PAYMENT AMOUNT	75.43 *			75.43
011527/00		SIERRA BG OFFICE PRODUCTS 9950 HORN RD. SACRAMENTO, CA 95827						
154 PO-900124	07/25/2008	1880822-0		1 01-8150-0-4300-106-0000-8110-007-000 NN P			55.08	55.08
297 PO-900199	07/25/2008	1882730-0		1 01-0000-0-4300-105-0000-7200-005-000 NN F			24.05	15.32
				TOTAL PAYMENT AMOUNT	70.40 *			70.40

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 c/1
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
021813/00		SUREWEST						
		P.O. BOX 30697						
		LOS ANGELES, CA 90030-0697						
251 PO-900167	07/25/2008	604800-0001			1 01-0000-0-5902-106-0000-8110-007-000 NN P		987.15	987.15
					TOTAL PAYMENT AMOUNT		987.15 *	987.15
					TOTAL FUND PAYMENT		19,277.82 **	
					TOTAL USE TAX AMOUNT		13.68	19,277.82

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	Liq Amt	Net Amount
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2,554.94	2,554.95
210.12	210.13
	2,765.08

140 PO-900010 07/25/2008 XCPRP3J15

3,320.05	3,251.06
	3,251.06

WEST SACRAMENTO, CA 95691

120.13
120.13
120.13

6,136.27

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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BATCH: 0010 C/1

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FUND : 14

DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
017681/00	GEARY PACIFIC SUPPLY			FILE 55276						
	LOS ANGELES, CA			90074-5276						
256 PO-900172			07/25/2008	2168062						
						1 14-6205-0-4300-106-9607-8110-007-000 NN P			2,954.74	2,954.74
						TOTAL PAYMENT AMOUNT			2,954.74	2,954.74
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO			P.O. BOX 13845						
	SACRAMENTO, CA			95853						
111 PO-900117			07/25/2008	27-S1474088.001						
						1 14-6205-0-4300-106-9607-8110-007-000 NN F			1,200.00	1,195.18
						TOTAL PAYMENT AMOUNT			1,195.18	1,195.18
						TOTAL FUND				
						PAYMENT			4,149.92	4,149.92

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 FUND : 21 BUILDING 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			
019845/00	AMER.COM 6901 BRYAN DAIRY ROAD SUITE 150 LARGO, FL 33777							
116 PO-900007	07/25/2008	44120						
				1	21-0000-0-6422-234-9615-8500-007-000	NN F	562.85	561.61
				TOTAL PAYMENT AMOUNT				561.61
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
PO-800486	07/25/2008	#13						
				1	21-0000-0-6234-106-9600-8500-007-000	NN P	20,877.35	20,877.35
				TOTAL PAYMENT AMOUNT				20,877.35
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
115 PO-900006	07/25/2008	KZP9596		1	21-0000-0-6422-240-9615-8500-007-000	NN P	603.61	603.61
115 PO-900006	07/25/2008	KZB0275		1	21-0000-0-6422-240-9615-8500-007-000	NN P	21,297.73	21,297.73
115 PO-900006	07/25/2008	KZX0301		1	21-0000-0-6422-240-9615-8500-007-000	NN P	2,939.98	2,939.98
115 PO-900006	07/25/2008	LBF4709		1	21-0000-0-6422-240-9615-8500-007-000	NN P	650.51	650.51
115 PO-900006	07/25/2008	KZH8296		1	21-0000-0-6422-240-9615-8500-007-000	NN P	50.03	50.03
115 PO-900006	07/25/2008	LCC6009		1	21-0000-0-6422-240-9615-8500-007-000	NN P	1,222.76	1,222.87
				TOTAL PAYMENT AMOUNT				26,764.73
016699/00	CLAYTON TITUS GEN. CONTRACTOR P.O. BOX 690640 STOCKTON, CA 95269		680082871					
PO-803750	07/25/2008	708008		1	21-0000-0-6270-240-9615-8500-007-000	NN F	4,200.00	4,200.00
PO-803750	07/25/2008	708008		2	21-0000-0-6270-240-9615-8500-007-000	NN F	1,800.00	1,800.00
				TOTAL PAYMENT AMOUNT				6,000.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 c/l
 FUND : 21 BUILDING 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				
021934/00	COLONIAL VAN AND STORAGE INC 5901 88TH STREET #700 SACRAMENTO, CA 95828		942165506					
PO-803066	07/25/2008	19016		1 21-0000-0-6282-234-9615-8500-007-000 NN P		835.25	835.25	
PO-803067	07/25/2008	19016		1 21-0000-0-6282-240-9615-8500-007-000 NN P		835.25	835.25	
TOTAL PAYMENT AMOUNT						1,670.50 *	1,670.50	
018570/00	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT ENVIRONMENTAL HEALTH 8475 JACKSON ROAD, STE.240 SACRAMENTO, CA 95826-3904							
459 PO-900376	07/25/2008	CHS STADIUM		1 21-0000-0-6226-472-9630-8500-007-000 NN F		1,340.00	1,340.00	
TOTAL PAYMENT AMOUNT						1,340.00 *	1,340.00	
022059/00	MOBILE STORAGE GROUP P.O. BOX 10999 BURBANK, CA 91510-0999							
226 PO-900102	07/25/2008	17700255		1 21-0000-0-6282-234-9615-8500-007-000 NN P		160.29	160.29	
TOTAL PAYMENT AMOUNT						160.29 *	160.29	
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
372 PO-900306	07/25/2008	3559880		1 21-0000-0-4415-234-9615-8500-007-000 NN P		51.45	51.45	
372 PO-900306	07/25/2008	3517957		1 21-0000-0-4415-234-9615-8500-007-000 NN F		49.07	49.07	
372 PO-900306	07/25/2008	3517957		2 21-0000-0-4415-240-9615-8500-007-000 NN P		51.45	51.45	
372 PO-900306	07/25/2008	3517957		2 21-0000-0-4415-240-9615-8500-007-000 NN F		49.07	49.07	
TOTAL PAYMENT AMOUNT						201.04 *	201.04	
TOTAL FUND			PAYMENT			57,575.52 **	57,575.52	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 c/1
FUND : 35 SCHOOL FACILITIES 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			
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
147 PO-900088	07/25/2008	445						
				1 35-7710-0-6234-245-9619-8500-007-000	NN P		3,838.00	3,838.00
				TOTAL PAYMENT AMOUNT			3,838.00	3,838.00
010480/00	SCS SECURITY CONTRACTOR SERV. 5311 JACKSON ST. NORTH HIGHLANDS, CA 95660							
243 PO-900162	07/25/2008	0165567-IN						
				1 35-7710-0-6170-245-9619-8500-007-000	NN F		400.00	365.00
				TOTAL PAYMENT AMOUNT			365.00	365.00
019350/00	WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691							
134 PO-900083	07/25/2008	200802957						
				1 35-7710-0-6118-245-9619-8500-007-000	NN P		5,470.00	5,470.00
				TOTAL PAYMENT AMOUNT			5,470.00	5,470.00
				TOTAL FUND PAYMENT			9,673.00	9,673.00
				TOTAL BATCH PAYMENT			96,812.53	96,812.53
				TOTAL USE TAX AMOUNT		0.00	13.68	96,812.53
				TOTAL DISTRICT PAYMENT			144,730.85	144,730.85
				TOTAL USE TAX AMOUNT		0.00	13.68	144,730.85
				TOTAL FOR ALL DISTRICTS:			144,730.85	144,730.85
				TOTAL USE TAX AMOUNT		0.00	13.68	144,730.85

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

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/20/08

Action Item

To: Board of Trustees

Information Item X

From: Jeanne Bess 
Director of Fiscal Services

Attached Page

SUBJECT:

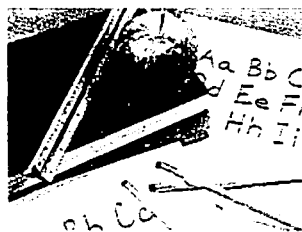
**School Finance & Management Conference
Sponsored by School Services of California**

School Services of California is sponsoring a workshop designed to distribute the latest information for the newly adopted 2008/09 State budget and it's affects on school business. It will focus on K-12 education programs, along with tips and ideas for making the most of our resources. In addition, it will discuss forecasts of school funding for future year which will be critical for multiyear projections. The workshop will take place at the Sacramento Convention Center and is tentatively scheduled for July 22, 2008 but will be rescheduled for a time after the State has adopted its budget.

Carol Domalakes and I will be attending the Conference.



ANNOUNCES OUR 30TH ANNUAL SCHOOL FINANCE AND MANAGEMENT CONFERENCE



It's that time of year again. The Governor has released his annual May Revision Proposal and we are announcing our annual School Finance and Management Conference. Despite the continued conflict

between projected revenues and expenditure reductions, there is at least some hope for an on-time or close State Budget. In anticipation of an on-time (or almost on-time) Budget, we have set the dates for our 30th Annual Conference for the third week in July.

While we expect the Legislature to accept many of the Governor's May Revision proposals for K-12 education, there will certainly be a huge debate over the debt and sales tax proposals advanced by the Administration. As always, however, there is also the possibility of major changes until the Budget is signed--and beyond!

As with our prior conferences, this year's program will focus on the newly adopted State Budget and management issues to give the latest information for developing and implementing school district and county office budgets in 2008-09 and subsequent years. Additionally, we will focus on pending legislation that may be adopted later in the legislative session.

While the conference will discuss how the State Budget deals with the ongoing multibillion dollar shortfall, the primary focus will be on K-12 education programs, along with tips and ideas for making the most of your resources. Additionally, our presentations will discuss forecasts of school funding for future years—a critical factor for multiyear projections and, therefore, budget year decisions.

As before, the presentation will be divided into two parts. The morning session will provide a synopsis of education's major 2008-09 fiscal issues, 2007-08 updates, and a general state finance and legislative overview. The morning program also includes a more detailed, comprehensive treatment of education items geared to the needs of a broad range of guests, who will all profit from attending. During the afternoon, four breakout sessions will be offered on significant budget

and school policy topics. Again this year we are offering our breakout sessions twice—so each guest can attend two sessions.

The 2008-09 State Budget

The morning session will begin promptly at 8:45 a.m., and will focus on the following topics:

- California's economy and state tax revenues
- Proposition 98 funding and its impact on K-12 funding—and what may change during the year
- Major issues, including:
 - Changes to unrestricted funding and the specific impact on your school agency
 - The Governor's plan for budget reform and expansion of the Lottery
 - Accounting and reporting issues
 - Special education funding, including recent changes; COLA; growth; and maintenance of effort
 - Categorical program changes and levels of funding for continuing programs
 - New programs and flexibility in existing programs
 - Funding for state mandates
- How best to take advantage of available flexibility
- Negotiations issues
- State facility funding regarding new construction, year-round schools, deferred maintenance funding, routine restricted maintenance, projected future funding, program reform, and local and statewide bonds
- Charter school projected funding levels and other issues

Each session
offered twice

Afternoon Sessions

There will be four breakout sessions (except in Fresno) to be announced shortly. Look for our School Finance and Management Conference announcement in the mail!

Conference Dates

Ontario Convention Center	July 21, 2008
Sacramento Convention Center	July 22, 2008
Fresno Piccadilly University	July 23, 2008
Santa Clara Hyatt	July 25, 2008

(Morning session only)

Note

As in prior years, if the enactment of the State Budget is delayed significantly, our conference dates will be rescheduled.

As always, if you are unable to attend on the rescheduled dates, there will be no charge for the cancellation.

Center Unified School District

[illegible]

Board Bylaw

BB 9000 Board Bylaws

Role Of The Board

The Governing Board is elected by the community to provide leadership and citizen oversight of the district's schools. The Board shall work with the Superintendent to fulfill its major roles, which include:

1. Setting a direction for the district
2. Providing a basic organizational structure for the district by establishing policies
3. Ensuring accountability
4. Providing community leadership on behalf of the district and public education

(cf. 9005 - Governance Standards)

(cf. 9200 - Members)

(cf. 9400 - Board Self-Evaluation)

5. Providing support to the Superintendent and staff as they carry out the Board's direction by:

- a. Establishing and adhering to standards of responsible governance

(cf. 9005 - Governance Standards)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

(cf. 9200 - Limits of Board Member Authority)

(cf. 9270 - Conflict of Interest)

- b. Making decisions and providing resources that support district priorities and goals

- c. Upholding Board policies

- d. Being knowledgeable about district programs and efforts in order to serve as effective spokespersons

(cf. 9240 - Board Development)

(cf. 9400 - Board Self-Evaluation)

To fulfill these basic responsibilities, the Board shall:

1. Involve the community, parents/guardians, students and staff in developing a common vision for the district focused on learning and achievement and responsive to the needs of all students

(cf. 0000 - Vision)

(cf. 0100 - Philosophy)

(cf. 0200 - Goals for the School District)

2. Adopt, evaluate and update policies consistent with the law and the district's vision and goals

(cf. 9311 - Board Policies)

(cf. 9312 - Board Bylaws)

3. Maintain accountability for student learning by adopting the district curriculum and monitoring student progress

(cf. 0500 - Accountability)

(cf. 6010 - Goals and Objectives)

(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

(cf. 6162.5 - Student Assessment)

(cf. 6162.52 - High School Exit Examination)

(cf. 6190 - Evaluation of the Instructional Program)

4. Hire and support the Superintendent so that the vision, goals and policies of the district can be implemented

(cf. 2121 - Superintendent's Contract)

(cf. 2122 - Superintendent of Schools: Responsibilities and Duties)

5. Conduct regular and timely evaluations of the Superintendent based on the vision, goals and performance of the district, and ensure that the Superintendent holds district personnel accountable

(cf. 2123 - Evaluation of the Superintendent)

(cf. 4000 - Concepts and Roles)

(cf. 4111 - Recruitment and Selection)

(cf. 4115 - Evaluation/Supervision)

(cf. 4151/4251/4351 - Employee Compensation)

(cf. 4211 - Recruitment and Selection)

(cf. 4215 - Evaluation/Supervision)

(cf. 4311 - Recruitment and Selection)

(cf. 4315 - Evaluation/Supervision)

6. Adopt a fiscally responsible budget based on the district's vision and goals, and regularly monitor the fiscal health of the district

(cf. 3000 - Concepts and Roles)

(cf. 3100 - Budget)

(cf. 3312 - Contracts)

(cf. 3460 - Financial Reports and Accountability)

7. Ensure that a safe and appropriate educational environment is provided to all students

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

(cf. 7110 - Facilities Master Plan)

(cf. 7150 - Site Selection and Development)

(cf. 7210 - Facilities Financing)

8. Establish a framework for the district's collective bargaining process and adopt responsible agreements

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4143/4243 - Negotiations/Consultation)

9. Provide community leadership on educational issues and advocate on behalf of students and public education at the local, state and federal levels

(cf. 0510 - School Accountability Report Card)

(cf. 1020 - Youth Services)

(cf. 1100 - Communication with the Public)

(cf. 1112 - Media Relations)

(cf. 1160 - Political Processes)

(cf. 1400 - Relations between Other Governmental Agencies and the Schools)

(cf. 1700 - Relations between Private Industry and the Schools)

(cf. 9010 - Public Statements)

10. Convene as a judicial and appeals body and serve as the final decision-maker in accordance with law, Board policies and negotiated agreements

(cf. 1312 - Complaints Concerning the Schools)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 4031 - Complaints Concerning Discrimination in Employment)

(cf. 4117.3 - Personnel Reduction)

(cf. 4117.4 - Dismissal)

(cf. 4144/4244/4344 - Complaints)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 5116.1 - Intradistrict Open Enrollment)
(cf. 5117 - Interdistrict Attendance)
(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

The Board is authorized to establish and finance any program or activity that is not in conflict with, inconsistent with, or preempted by law. (Education Code 35160)

Legal Reference:

EDUCATION CODE

5304 Duties of governing board (re school district elections)
12400-12405 Authority to participate in federal programs
17565-17592 Board duties re property maintenance and control
33319.5 Implementation of authority of local agencies
35000 District name
35010 Control of district; prescription and enforcement of rules
35020-35046 Officers and agents
35100-35351 Governing boards, especially:
35160-35185 Powers and duties
35291 Rules

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Governance

Professional Governance Standards, November 2000

School Board Leadership: The Role and Function of California's School Boards, 1996

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

The Key Work of School Boards, 2000

WEB SITES

CSBA: <http://www.csba.org>

CSBA Governance Institute: <http://www.csba.org/gi>

National School Boards Association: <http://www.nsba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 18, 2006 Antelope, California

Board Bylaw

BB 9005

Board Bylaws

Governance Standards

The Governing Board believes that its primary responsibility is to act in the best interests of every student in the district. The Board also has major commitments to parents guardians, all members of the community, employees, the state of California, laws pertaining to public education, and established policies of the district. To maximize Board effectiveness and public confidence in district governance, Board members are expected to govern responsibly and hold themselves to the highest standards of ethical conduct.

(cf. 9000 - Role of the Board)

(cf. 9270 - Conflict of Interest)

The Board expects its members to work with each other and the Superintendent to ensure that a high-quality education is provided to each student. Each individual Board member shall:

1. Keep learning and achievement for all students as the primary focus
2. Value, support and advocate for public education

(cf. 9010 - Public Statements)

3. Recognize and respect differences of perspective and style on the Board and among staff, students, parents and the community

4. Act with dignity, and understand the implications of demeanor and behavior

5. Keep confidential matters confidential

(cf. 9011 - Disclosure of Confidential/Privileged Information)

6. Participate in professional development and commit the time and energy necessary to be an informed and effective leader

(cf. 9240 - Board Development)

7. Understand the distinctions between Board and staff roles, and refrain from performing management functions that are the responsibility of the Superintendent and

staff

(cf. 2122 - Superintendent of Schools: Responsibilities and Duties)

8. Understand that authority rests with the Board as a whole and not with individuals

(cf. 9200 - Members)

Board members also shall assume collective responsibility for building unity and creating a positive organizational culture. To operate effectively, the Board shall have a unity of purpose and:

1. Keep the district focused on learning and achievement for all students

2. Communicate a common vision

(cf. 0000 - Vision)

(cf. 0100 - Philosophy)

(cf. 0200 - Goals for the School District)

3. Operate openly, with trust and integrity

4. Govern in a dignified and professional manner, treating everyone with civility and respect

5. Govern within Board-adopted policies and procedures

(cf. 9311 - Board Policies)

(cf. 9312 - Board Bylaws)

6. Take collective responsibility for the Board's performance

7. Periodically evaluate its own effectiveness

(cf. 9400 - Board Self-Evaluation)

8. Ensure opportunities for the diverse range of views in the community to inform Board deliberations

(cf. 1220 - Citizen Advisory Committees)

(cf. 9323 - Meeting Conduct)

Legal Reference:

EDUCATION CODE

35010 Power of governing board to adopt rules for its own governance

35160 Board authority to act in any manner not conflicting with law

35164 Actions by majority vote

GOVERNMENT CODE

1090 Financial interest in contract

1098 Disclosure of confidential information

1125-1129 Incompatible activities

54950-54963 The Ralph M. Brown Act

87300-87313 Conflict of interest code

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: www.csba.org

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: September 5, 2001 Antelope, California

Board Bylaw

BB 9010

Board Bylaws

Public Statements

All public statements in the name of the Governing Board shall be issued by the Board president or, if appropriate, by the Superintendent or designee at the direction of the Board president. No individual Board member shall make public statements in the name of the Board.

Before voting on any issue, all Board members shall be encouraged to present whatever evidence they may feel important to the matter at hand. The Board shall fully consider the implications and relevancy of all information so presented. All opinions, reactions and positions shall be openly discussed, so that each member may understand all aspects of the issue before the Board makes its decision.

Once a Board decision has been reached, all Board members shall support that decision until amended or rescinded by Board action. Any Board member who disagrees with any specific Board action, has a right to voice his/her own views.

No member of the Board shall release information from a closed session.

(cf. 9011 - Disclosure of Confidential/Privileged Information).

Legal Reference:

EDUCATION CODE

35010 - Control of district; prescription and enforcement of rules

Bylaw
adopted: October 26, 1994

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9011

Board Bylaws

Disclosure Of Confidential/Privileged Information

The Governing Board recognizes the importance maintaining the confidentiality of information acquired as part of a Board member's official duties. Confidential/privileged information shall be released only to the extent authorized by law.

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

(cf. 9010 - Public Statements)

Disclosure of Closed Session Information

A Board member shall not disclose confidential information acquired during a closed session to a person not entitled to receive such information, unless a majority of the Board has authorized its disclosure. (Government Code 54963)

Confidential information means a communication made in a closed session that is specifically related to the basis for the Board to meet lawfully in closed session. (Government Code 54963)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

The Board shall not take any action against any person for disclosing confidential information, nor shall the disclosure be considered a violation of the law or Board policy, when the person is: (Government Code 54963)

1. Making a confidential inquiry or complaint to a district attorney or grand jury concerning a perceived violation of law, including disclosing facts necessary to establish the illegality or potential illegality of a Board action that has been the subject of deliberation during a closed session
2. Expressing an opinion concerning the propriety or legality of Board action in closed session, including disclosure of the nature and extent of the illegal or potentially illegal action
3. Disclosing information that is not confidential

Other Disclosures

A Board member shall not disclose, for pecuniary gain, confidential information acquired in the course of his/her official duties. Confidential information includes information that is not a public record subject to disclosure under the Public Records Act, information that by law may not be disclosed, or information that may have a material financial effect on the Board member. (Government Code 1098)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

(cf. 5125 - Student Records)

Disclosures excepted from this prohibition are those made to law enforcement officials or to the joint legislative audit committee when reporting on improper governmental activities. (Government Code 1098)

Legal Reference:

EDUCATION CODE

35010 Power of governing board to adopt rules for its own governance

35146 Closed session

EVIDENCE CODE

1040 Privilege for official information

GOVERNMENT CODE

1098 Public officials and employees re confidential information

3549.1 Meeting and negotiating in public educational employment

6250-6270 Inspection of public records

54950-54963 Brown Act, especially:

54956.8 Open meeting laws

54956.9 Closed meeting for pending litigation

54957 Closed session; "employee" defined; exclusion of witnesses

54957.1 Subsequent public report and rollcall vote; employee matters in closed session

54957.5 Public records

54957.6 Closed session; representatives with employee organization

54957.7 Reasons for closed session

54963 Confidential information in closed session

ATTORNEY GENERAL OPINIONS

80 Ops.Cal.Atty.Gen. 231 (1997)

Management Resources:

CSBA PUBLICATIONS

Professional Governance Standards, November 2000

Maximizing School Board Leadership, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: May 7, 2003 Antelope, California

Board Bylaw

BB 9100

Board Bylaws

Organization

The legal basis for education in the Center Unified School District, in Sacramento and Placer Counties, California, is vested in the will of the people as expressed in the Constitution of the State of California, the statutes pertaining to education, Board interpretation of those laws and the powers implied in them.

Center Unified School District is classified as a joint school district because its territory is inclusive in two (2) counties.

Bylaw adopted
by the Board: April 16, 1986

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9100.1

Board Bylaws

Organization

Annual Organizational Meeting

The Board shall hold an annual organizational meeting within the time limits prescribed by law. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk and/or vice president from its members.
2. Appoint a secretary to the Board.
3. Authorize signatures.
4. Develop a schedule of regular meetings for the year.
5. Develop a Board calendar for the year.
6. Designate Board representatives.

(cf. 9140 - Board Representatives)

(cf. 9320 - Meetings)

Election of Officers

The Board shall each year elect its entire slate of officers.

Legal Reference:

EDUCATION CODE

35143 Annual organizational meeting date, and notice

35145 Public meetings

GOVERNMENT CODE

54953 Meetings to be open and public; attendance

68 OPS. CAL. ATTY. GEN. 65 (1985) 59 OPS. CAL. ATTY. GEN. 619, 621-622 (1976)

Bylaw
adopted: February 3, 1993

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9110

Board Bylaws

Terms Of Office

The Governing Board of the Center Unified School District shall consist of five members elected at large to collectively represent the electorate and the State of California as trustees of the property and programs of the schools therein. Each member serves for a period of four years unless completing the unexpired term of a former member.

Members shall be elected in a biennial election on the first Tuesday after the first Monday in November in each even-numbered year.

The term of office shall commence on the first Friday in December next succeeding their election. (Education Code 5017)

A member whose term has expired shall continue to discharge the duties of the office until his/her successor has qualified by taking the oath of office. (Government Code 1302, 1360; Education Code 5017)

As amended by AB 3543 (Ch. 1162, Statutes of 1990), Education Code 5000 provided that Board member terms expire on the first Friday in December following the election.

(cf. 9220 - Elections)

(cf. 9223 - Filling Vacancies)

(cf. 9224 - Oath or Affirmation)

(cf. 9250 - Remuneration, Reimbursement, Other Benefits)

Legal Reference:

EDUCATION CODE

5000-5033 Election of school district board members

35010 Control of district

35012 Board members; number, election and terms

35107 Eligibility

GOVERNMENT CODE

1302 Continuance in office until qualification of successor

1303 Exercising functions of office without having qualified

1360 Necessity of taking constitutional oath

Bylaw
adopted:

CENTER UNIFIED SCHOOL DISTRICT
October 4, 1993

Antelope, California

Board Bylaw

BB 9120
Board Bylaws

Officers and Auxiliary Personnel

Officers

The Governing Board shall elect from its membership a president and a clerk. It shall appoint the Superintendent as secretary. These elections and appointment shall take place annually at the organizational meeting of the Board.

Legal Reference:

EDUCATION CODE

- 35022 President of board
- 35025 Secretary and bookkeeper
- 35034 District superintendent of certain unified districts (acts as secretary of board)
- 35036 Powers and duties of clerk in certain districts
- 35037 Clerk must be board member
- 35039 Dismissal of clerk
- 35040 Duties of clerk
- 35041.5 Legal counsel; relieving duties of county counsel and district attorney
- 35143 Annual organizational meeting - date and notice
- 35121 Appointment of clerk (city school districts)
- 35160 Powers of governing board after Jan. 1, 1976
- 35250 Duty to keep certain records and reports

Bylaw adopted
by the Board: April 16, 1986

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9121

Board Bylaws

President

The Governing Board shall elect a president from among its members to provide leadership on behalf of the Board and the educational community it serves.

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

(cf. 9100 - Organization)

The president shall preside at all Board meetings. He/she shall:

1. Call the meeting to order at the appointed time
2. Announce the business to come before the Board in its proper order
3. Enforce the Board's policies relating to the conduct of meetings and help ensure compliance with applicable requirements of the Brown Act
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference
5. Explain what the effect of a motion would be if it is not clear to every member
6. Restrict discussion to the question when a motion is before the Board
7. Rule on issues of parliamentary procedure
8. Put motions to a vote, and state clearly the results of the vote
9. Be responsible for the orderly conduct of all Board meetings

(cf. 9323 - Meeting Conduct)

The president shall perform other duties in accordance with law and Board policy including, but not limited to:

1. Signing all instruments, acts and orders necessary to carry out state requirements and the will of the Board

2. Consulting with the Superintendent or designee on the preparation of the Board's agendas

(cf. 9322 - Agenda/Meeting Materials)

3. Working with the Superintendent to ensure that Board members have necessary materials and information

4. Subject to Board approval, appointing and dissolving all committees

(cf. 9130 - Board Committees)

5. Calling such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

6. Representing the district as governance spokesperson, in conjunction with the Superintendent

(cf. 1112 - Media Relations)

The president shall have the same rights as other members of the Board, including the right to move, second, discuss and vote on all questions before the Board.

When the president resigns or is absent or disabled, the clerk shall perform the president's duties. When both the president and clerk are absent or disabled, the Board shall choose a president pro tempore to perform the president's duties.

(cf. 9123 - Clerk)

Legal Reference:

EDUCATION CODE

35022 President of the board

35143 Annual organizational meetings; dates and notice

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

Management Resources:

CSBA PUBLICATIONS

Board Presidents' Handbook, revised 2002

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: October 1, 2003 Antelope, California

Board Bylaw

BB 9122

Board Bylaws

Secretary

The Governing Board shall appoint the Superintendent to serve as secretary to the Board. The secretary to the Board shall be responsible for maintaining an accurate and complete record of all Board proceedings and shall:

1. Prepare, distribute and maintain the Board agenda

(cf. 9322 - Agenda/Meeting Materials)

2. Record, distribute and maintain the Board minutes

(cf. 9324 - Minutes and Recordings)

3. Maintain Board records and documents

4. Conduct official correspondence for the Board

5. As directed by the Board, sign and execute official papers

6. Perform other duties as assigned by the Board

(cf. 2111 - Superintendent Governance Standards)

Legal Reference:

EDUCATION CODE

35025 Secretary and bookkeeper

35143 Annual organizational meetings; dates and notice

35250 Duty to keep certain records and reports

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: October 1, 2003 Antelope, California

Board Bylaw

BB 9123

Board Bylaws

Clerk

At the annual organizational meeting, the Governing Board shall elect a clerk from its own membership. (Education Code 35143)

(cf. 9100 - Organization)

The duties of the clerk shall be to:

1. Certify or attest to actions taken by the Board when required
2. Maintain such other records or reports as required by law
3. Sign the minutes of Board meetings following their approval

(cf. 9324 - Minutes and Recordings)

4. Sign documents on behalf of the district as directed by the Board
5. Serve as presiding officer in the absence of the president

(cf. 9121 - President)

6. Perform any other duties assigned by the Board

Legal Reference:

EDUCATION CODE

17593 Repair and supervision of property (duty of district clerk)

35038 Appointment of clerk by county superintendent of schools

35039 Dismissal of clerk

35121 Appointment of clerk in certain city and high school districts

35143 Annual organizational meetings

35250 Duty to keep certain records and reports

38113 Duty of clerk (re provision of school supplies)

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 1, 2003 Antelope, California

Board Bylaw

BB 9124

Board Bylaws

Attorney

The Governing Board recognizes the complex legal environment in which school districts operate and desires reliable, dependable legal advice. The Board also supports collaborative legal efforts with other agencies and districts in order to promote the district's interests.

(cf. 1160 - Political Processes)

The Board may use the county counsel, district attorney, or private attorneys to meet the needs of the district.

The district's legal counsel may:

1. Render legal advice to the Board and the Superintendent or designee.
2. Serve the Board and the Superintendent or designee in the preparation and conduct of district litigation and administrative proceedings.
3. Render advice on school bond and tax increase measures and prepare the necessary forms for the voting of these measures.
4. Perform other administrative duties as assigned by the Board and Superintendent or designee.
5. Provide representation and defend Board members and employees in any civil action or proceedings brought against them on account of an act or omission within the scope of their employment or within the scope of their official duties and provide representation and defend the district in such actions.

The Superintendent may confer with the district's legal counsel at his/her discretion and shall provide the Board with desired legal information when so directed by a majority of the Board. The Board also may authorize a specific member to confer with legal counsel on behalf of the Board.

(cf. 9000 - Role of Board and Members)

(cf. 9200 - Members (Limits of Authority)

(cf. 9321 - Closed Sessions)

Legal Reference:

EDUCATION CODE

35041 Administrative adviser

35041.5 Legal counsel: Relieving duties of county counsel and district attorney

35204 Contract with attorney in private practice

35205 Contract for legal services

GOVERNMENT CODE

814-895.8 Liability of public entities and public employees

995-996.6 Defense of public employees

26520 Legal services to school districts

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: May 19, 1993 Antelope, California

Board Bylaw

BB 9125
Board Bylaws

Auditor

In compliance with existing state laws, the Governing Board will contract each year with a reputable certified public accountant or accounting firm for audit of all district books; said audit to include all district accounts.

Bylaw adopted	CENTER UNIFIED SCHOOL DISTRICT
by the Board: April 16, 1986	Antelope, California

Board Bylaw

BB 9130

Board Bylaws

Committees

Committee of the Whole

The Governing Board is organized as a unit and action is taken by the Board only when members are sitting as a Board in regular, adjourned, or special meetings. It is the policy of the Board not to provide for standing or special committees. All matters coming to the attention of the Board are considered by the Board in an official meeting as a committee of the whole.

This is not to be construed as prohibiting the assignment of a specific task to one or more members of the Board by the president for study and reporting back to the Board for its official action or considerations.

Temporary Committees

The Board shall always act as a whole, and there shall be no standing committees.

No individual member and no group comprised of less than the full membership shall be designated as a permanent committee to perform any of the Board's function except those for which state law requires signatories.

A temporary committee may be used for study, fact finding or performance of specific assignment and will dissolve upon completion of the assigned task.

Board members shall not hold membership on any citizens advisory committee formed by the Board. This shall not preclude Board members acting as ex officio members.

Legal Reference:

EDUCATION CODE

35014 Adoption of rules by governing boards for its own governance

35024 Executive committee

35160 Powers of governing board commencing January 1, 1976

Bylaw adopted

CENTER UNIFIED SCHOOL DISTRICT

by the Board: April 16, 1986

Antelope, California

Board Bylaw

BB 9140

Board Bylaws

Board Representatives

Labor Relations Negotiators

The Governing Board shall designate a chief negotiator to represent it in negotiations with employee organizations.

Board Representative

The district Superintendent is officially delegated as the representative of the board to consult with the negotiator.

The Board itself will not negotiate with any employee organization directly. The Board's role in the negotiation process will be to:

1. Obtain the most competent negotiations representative it is able to secure.
2. Act in good faith from a position of fairness.
3. Establish parameters and determine its positions in the Board proposal.
4. Express these positions through its designated spokesperson.
5. Be informed by the negotiating team periodically.
6. Keep all differences between Board members behind closed doors in executive session.
7. Maintain its dedication to the school children and taxpayers.

Other Advisory Committees

The Board may appoint any of its members to serve on advisory committees, or as representatives to other public agencies or organizations when the Board deems such appointments desirable, contingent on acceptance of the appointment by the member.

At its annual organizational meeting, the Board shall designate one Board member as its representative to elect members to the county committee on school district organization. (Education Code 35023)

The Board shall provide the representative with nominees to this committee.

A Board member is eligible serve as a member of the county committee on school district organization. (Education Code 4007)

(cf. 9100 - Organization)

Legal Reference:

EDUCATION CODE

4000-4014 County committees on school district organization

35020-35046 School district officers and agents (power of governing board to employ or appoint)

35160 Authority of governing boards

GOVERNMENT CODE

54952.2 Meetings

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: June 19, 1996 Antelope, 1996

Board Bylaw

BB 9150

Board Bylaws

Student Board Members

The Board believes it is important to seek out and consider students' ideas, viewpoints and reactions to the educational program. In order to provide student input and involvement, the Board shall include a student Board member, selected in accordance with procedures approved by the Board, from each school serving any grades nine through twelve.

The term of student Board members shall be one calendar year, commencing on July 1. Student Board members shall have the right to attend all Board meetings except closed sessions. (Education Code 35012)

Student Board members shall be seated with regular Board members and be recognized at meetings. They may participate in discussion of all issues except those related to closed sessions. (Education Code 35012)

Student Board members shall not receive compensation for attendance at Board meetings. (Education Code 35012)

1. Intent:

The Board recognizes that the participation of students in the activities of the district's governance may be mutually beneficial to the students and the Board and thereby establishes the position of student member of the Board.

The Board encourages the participation of its student member by proposing that the student member provide input, including advisory recommendations, to the Board on any items.

2. Selection:

One student shall be selected from each school serving any grades nine through twelve to serve as a student member to the Board

3. Purpose:

The member shall try to represent ideas of the students to the Board in matters of concern to the students.

4. Qualifications:

- a. Students must be upper classmen within the last two years of the grades served within the school.**
- b. Students shall comply with standards set up in the Student Handbook for extra curricular eligibility.**

5. Terms:

The student member of the Board shall serve one school year beginning July 1.

6. Duties:

- a. The student member of the Board has the responsibility to attend the first regular Board Meeting of each month, except closed sessions.**
- b. They will read and become familiar with the agenda provided prior to each meeting.**
- c. They will consider requesting the movement of agenda items to be discussed earlier in the meeting in order to facilitate their participation.**
- d. To act as a liaison between students, student council and the Board, and to provide substantive comments on the direction, climate, and culture of their school.**
- e. To establish communications with district students.**
- f. To provide input on Board items.**
- g. The student member does not vote on Board items.**
- h. Propose agenda changes**

7. Allowances:

The student member of the Board may receive out-of-district travel and conference allowance, when approved in advance by the Board, but shall not receive compensation for attendance at Board meetings.

8. Termination of Office:

The student member of the Board:

- a. May be released if the student misses three meetings with three unexcused absences.**
- b. Will no longer hold office upon termination of enrollment, i.e., change of residence,**

mid-year graduation.

c. May be terminated by a majority vote of the Board upon infraction of school rules and/or district policies.

d. May be released if site authorization that placed them in to office is removed.

Legal Reference:

EDUCATION CODE

33000.5 Appointment of student members to State Board of Education

35012 Board members; number, election and terms; pupil members

GOVERNMENT CODE

3540-3549.3 Meeting and Negotiating in Public Educational Employment

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 4, 1993 Antelope, California

revised: May 2, 2007

Board Bylaw

BB 9200

Board Bylaws

Limits Of Board Member Authority

The Governing Board recognizes that the Board is the unit of authority over the district and that a Board member has no individual authority. Board members shall hold the education of students above any partisan principle, group interest, or personal interest.

- (cf. 1160 - Political Processes)
- (cf. 9000 - Role of the Board)
- (cf. 9005 - Governance Standards)
- (cf. 9270 - Conflict of Interest)
- (cf. 9323 - Meeting Conduct)

Unless agreed to by the Board as a whole, individual members of the Board shall not exercise any administrative responsibility with respect to the schools or command the services of any school employee. Individual Board members shall submit requests for information to the Superintendent. Board members shall refer Board-related correspondence to the Superintendent for forwarding to the Board or for placement on the Board's agenda, as appropriate.

- (cf. 1340 - Access to District Records)
- (cf. 4112.6/4212.6/4312.6 - Personnel Files)
- (cf. 9011 - Disclosure of Confidential/Privileged Information)
- (cf. 9322 - Agenda/Meeting Materials)

Individual Board members do not have the authority to resolve complaints. Any Board member approached directly by a person with a complaint should refer the complainant to the Superintendent or designee so that the problem may receive proper consideration and be handled through the appropriate district process.

- (cf. 1312.1 - Complaints Concerning District Employees)
- (cf. 1312.2 - Complaints Concerning Instructional Materials)
- (cf. 1312.3 - Uniform Complaint Procedures)
- (cf. 1312.4 - Williams Uniform Complaint Procedures)
- (cf. 3320 - Claims and Actions Against the District)
- (cf. 4031 - Complaints Concerning Discrimination in Employment)
- (cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

A Board member whose child is attending a district school should be aware of his/her role as a Board member when interacting with district employees about his/her child.

Because his/her position as a Board member may inhibit the performance of school personnel, the Board member should inform the Superintendent or designee before volunteering in his/her child's classroom.

(cf. 1240 - Volunteer Assistance)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 6020 - Parent Involvement)

The Superintendent or designee shall provide a copy of the state's open meeting laws (Brown Act) to each Board member and to anyone who is elected to the Board but has not yet assumed office.

Board members and persons elected to the Board who have not yet assumed office are responsible for complying with the requirements of the Brown Act. (Government Code 54952.1)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

7054 Use of district property

35010 Control of district; prescription and enforcement of rules

35100-35351 Governing boards, especially:

35160-35184 Powers and duties

35291 Rules

35292 Visits to schools (Board members)

51101 Rights of parents/guardians

GOVERNMENT CODE

54950-54962 The Ralph M. Brown Act, especially:

54952.1 Member of a legislative body of a local agency

54952.7 Copies of chapter to members of legislative body

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: October 18, 2006 Antelope, California

Board Bylaw

BB 9220

Board Bylaws

Governing Board Elections

Any person is eligible to be a Governing Board member, without further qualifications, if he/she is 18 years of age or older, a citizen of the state, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. (Education Code 35107)

A district employee elected to the Board shall resign his/her position before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation)

(cf. 9270 - Conflict of Interest)

Whenever possible, the Board shall consolidate Board elections with the local municipal or statewide primary or general election. Board election procedures shall be conducted in accordance with state and federal law.

(cf. 9110 - Terms of Office)

Campaign Conduct

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 9005 - Governance Standards)

Statement of Qualifications

The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

On the 125th day prior to the day fixed for the general district election, the Board

secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

(cf. 9223 - Filling Vacancies)

Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where lots shall be cast to determine the winner. (Education Code 5016)

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office, county board of education

5000-5033 Elections

5220-5231 Elections

5300-5304 General provisions (conduct of elections)

5320-5329 Order and call of elections

5340-5345 Consolidation of elections

5360-5363 Election notice

5380 Compensation (of election officer)

5390 Qualifications of voters

5420-5426 Cost of elections

5440-5442 Miscellaneous provisions

7054 Use of district property

35107 Eligibility; school district employees

35177 Campaign expenditures or contributions

35239 Compensation of governing board member of districts with less than 70 ADA

ELECTIONS CODE

1302 Local elections, school district election

2201 Grounds for cancellation

4000-4004 Elections conducted wholly by mail

10400-10418 Consolidation of elections

10509 Notice of election by secretary

10600-10604 School district elections

13307 Candidate's statement
13309 Candidate's statement, indigency
20440 Code of Fair Campaign Practices
GOVERNMENT CODE
1021 Conviction of crime
1097 Illegal participation in public contract
12940 Nondiscrimination, Fair Employment and Housing Act
81000-91014 Political Reform Act
PENAL CODE
68 Bribes
74 Acceptance of gratuity
424 Embezzlement and falsification of accounts by public officers
661 Removal for neglect or violation of official duty
CALIFORNIA CONSTITUTION
Article 2, Section 2 Voters, qualifications
Article 7, Section 7 Conflicting offices
Article 7, Section 8 Disqualification from office
COURT DECISIONS
Randall v. Sorrell, (2006) 126 S.Ct. 2479
ATTORNEY GENERAL OPINIONS
85 Ops.Cal.Atty.Gen. 49 (2002)
83 Ops.Cal.Atty.Gen. 181 (2000)
81 Ops.Cal.Atty.Gen. 98 (1998)
69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

WEB SITES

California Secretary of State's Office: <http://www.ss.ca.gov>
Fair Political Practices Commission: <http://www.fppc.ca.gov>
Institute for Local Self Government: <http://www.islg.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: May 2, 2007 Antelope, California

Board Bylaw

BB 9223

Board Bylaws

Filling Vacancies

Events Causing a Vacancy

A vacancy on the Governing Board may occur by a failure to elect or for any of the following events:

1. The death of an incumbent. (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of his/her office for the remainder of his/her term. (Government Code 1770)
3. A Board member's resignation. (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090)

A Board member may not defer the effective date of his/her resignation for more than 60 days after he/she files the resignation with the County Superintendent.

4. A Board member's removal from office, including recall. (Government Code 1770; Elections Code 11384)
5. A Board member's ceasing to be an inhabitant of the state or resident of the district. (Government Code 1770)
6. A Board member's absence from the state beyond the period allowed by law without the permission required by law. (Government Code 1770)

No Board member shall be absent from the state for more than 60 days, except in any of the following situations: (Government Code 1064)

- a. Upon business of the school district with the approval of the Board

- b. With the consent of the Board for an additional period not to exceed a total absence of 90 days
- c. For federal military deployment not to exceed six months as a member of the armed forces of the United States or the California National Guard

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve in his/her absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members, as necessary to enable the Board to conduct business and discharge its responsibilities.

- d. In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board for an additional period not to exceed 30 days.

(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

7. A Board member's ceasing to discharge the duties of his/her office for the period of three consecutive months, except when prevented by sickness or when absent from the state with the permission required by law. (Government Code 1770)

8. A Board member's conviction of a felony or any offense involving a violation of his/her official duties. (Government Code 1770)

9. A Board member's refusal or neglect to file his/her required oath or bond within the time prescribed. (Government Code 1770)

(cf. 9224 - Oath or Affirmation)

10. The decision of a competent tribunal declaring void a Board member's election or appointment. (Government Code 1770)

11. The making of an order vacating a Board member's office or declaring the office vacant when the officer fails to furnish an additional or supplemental bond. (Government Code 1770)

12. A Board member's commitment to a hospital or sanitarium by a court of competent jurisdiction as a drug addict, dipsomaniac, inebriate, or stimulant addict; in this event, the office shall not be deemed vacant until the order of commitment has become final. (Government Code 1770)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs less than four months before the end of a Board member's term, the Board shall take no action. (Education Code 5093)
2. When a vacancy occurs four or more months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated as described below. (Education Code 5091)
3. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which he/she was elected to fill. (Education Code 5093)

Provisional Appointments

When the special election described above is not required, the Board may make a provisional appointment. (Education Code 5091, 5093)

The first action of the board shall be to offer the provisional appointment to the person who received the next highest number of votes during the most recent Board member election. If that person is no longer available or declines the appointment.

In order to draw from the largest possible number of candidates, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by a majority vote.

(cf. 9130 - Board Committees)
(cf. 9220 - Governing Board Elections)
(cf. 9323.2 - Actions by the Board)

In order to serve on the Board, a person must meet the eligibility requirements specified in Education Code 35107.

(cf. 9220 - Governing Board Elections)

Within 10 days after the appointment is made, the Board shall post notices of the actual

vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
2. The full name of the appointee
3. The date of appointment
4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent of Schools within 30 days of the provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

Legal Reference:

EDUCATION CODE

5000-5033 Elections

5090-5095 Vacancies

5200-5208 Districts governed by boards of education

5300-5304 Elections

5320-5329 Order and call of election

5340-5345 Consolidation of elections

5360-5363 Election notice

5420-5426 Cost of elections

5440-5442 Miscellaneous provisions, elections

35107 Eligibility of board members

35178 Resignation with deferred effective date

ELECTIONS CODE

10600-10604 School district elections

11381-11386 Candidates for recall

GOVERNMENT CODE

1064 Absence from state

1770 Vacancies: definition

3060-3075 Removal other than by impeachment

6061 One time

54950-54963 The Ralph M. Brown Act

ATTORNEY GENERAL OPINIONS

58 Ops.Cal.Atty.Gen. 888 (1975)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California State Attorney General's Office, Quo Warranto Applications:
<http://caag.state.ca.us/opinions/quo.htm>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: March 2, 2005 Antelope, California

Board Bylaw

BB 9224

Board Bylaws

Oath Or Affirmation

Prior to entering upon the duties of their office, all Governing Board members shall take the oath or affirmation required by law. (California Constitution, Article 20, Section 3; Government Code 1360)

(cf. 4112.3/4212.3/4312.3 - Oath or Affirmation)

The oath may be administered and certified by a Board member, secretary or assistant secretary to the Board, Superintendent, deputy or assistant superintendent, principal, or County Superintendent of Schools or any other person authorized in Education Code 60.

The executed oath shall be filed with the County Clerk. (Government Code 1363)

Legal Reference:

EDUCATION CODE

60 Persons authorized to administer and certify oaths

GOVERNMENT CODE

1303 Misdemeanor for failure to take oath

1360-1369 Oath of office

3100-3109 Oath or affirmation of allegiance

CALIFORNIA CONSTITUTION

Article 20, Section 3 Oath of office

COURT DECISIONS

Chilton v. Contra Costa Community College District (1976) 55 Cal. App. 3d 544

Vogel v. County of Los Angeles (1967) 68 Cal. 2d 18, 22

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 1, 2003 Antelope, California

Board Bylaw

BB 9230

Board Bylaws

Orientation

Board Candidate Orientation

The Governing Board desires to provide Board candidates with orientation that will enable them to understand the responsibilities of Board membership. The Superintendent or designee shall provide all candidates, upon request, general information about school programs, district operations, and Board responsibilities.

(cf. 9200 - Members (Limits of Authority))

(cf. 9270 - Conflict of Interest)

The Board encourages all candidates to attend public Board meetings during the period of their candidacy. Candidates have the same access as members of the public to district staff and information.

(cf. 1340 - Access to District Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

New Board Member Orientation

The Board and the Superintendent or designee shall help each new member-elect to understand district operations and the Board's functions, policies and procedures as soon after election as possible. Incoming members shall be given a copy of the Brown Act and informed that they must conform to its requirements as if they had already assumed office. Incoming members shall also receive the district's policy manual and other materials related to the school system and Board member responsibilities.

Incoming members are encouraged to attend Board meetings and meet with the Superintendent or designee and Board president regarding their role and responsibilities. They also may, at district expense, attend workshops for newly elected members.

(cf. 9240 - Board Development)

Legal Reference:

EDUCATION CODE

33360 Department of Education and statewide association of school district boards;
annual workshops

33362 Reimbursement of expenses; member of school district board
GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act, especially

54952.1 Member of a legislative body

54952.7 Copies of Brown Act to Board members

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: April 19, 1995 Antelope, California

Board Bylaw

BB 9240

Board Bylaws

Board Development

Citizens elected to the Governing Board are entrusted with the responsibility of governing district schools. The Board recognizes that its members need training that helps them understand their responsibilities, stay abreast of new developments in education, and develop boardsmanship skills.

All Board members and all new Board members must participate in professional development activities in order to broaden their understanding of Board member responsibilities, learn new tools and techniques for coping with them and keep abreast of new developments in education. Such activities shall include but not be limited to state, regional and national workshops, conferences, conventions and seminars developed by associations such as the California School Boards Association and the National School Boards Association.

(cf. 9230 - Orientation)

(cf. 9320 - Meetings and Notices)

Board members shall report to the Board, orally or in writing, as soon as possible on the inservice activities they attend.

Funds for participation at such meetings shall be budgeted for annually. Reimbursement of Board members for their travel and conference/workshop expenses shall be consistent with policy and regulations governing reimbursement of district personnel.

(cf. 9250 - Remuneration, Reimbursement, and Other Benefits)

Legal Reference:

EDUCATION CODE

33360 Department of Education and statewide association of school district boards;
annual workshop

GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act, especially
54952.2 Meeting

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: April 19, 1995 Antelope, California

Board Bylaw

BB 9250

Board Bylaws

Remuneration, Reimbursement And Other Benefits

Remuneration

Each member of the Governing Board may receive the monthly compensation as provided for in law.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. Any increase made pursuant to this section shall be effective upon approval by the Board. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

If a member does not attend all Board meetings during the month, he/she is eligible to receive a percentage of the monthly compensation equal to the percentage of meetings attended unless otherwise authorized by the Board in accordance with law. (Education Code 35120)

A member may be paid for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (Education Code 35120)

Reimbursement of Expenses

Board members shall be reimbursed for traveling expenses incurred when authorized in advance by the Board. (Education Code 35044)

(cf. 9240 - Board Development)

The rate of reimbursement shall be the same rate specified for district personnel.

(cf. 3350 - Travel Expenses)

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for district employees.

Health and welfare benefits for Board members shall be no greater than that received by district's nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

The district shall pay the cost of all premiums required for Board members electing to participate in the district health and welfare benefits program.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouses, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally incapacitated.

Because the district did not pay health and welfare benefits for retired Board members before January 1, 1994, any former member retiring from the Board after at least one term may continue the health and welfare benefits program at his/her own expense if coverage is in effect at the time of retirement. (Government Code 53201)

The benefits authorized for retired Board members shall be extended at the same level to the retired Board member's spouse, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally incapacitated.

Legal Reference:

EDUCATION CODE

1090 Compensation for members and mileage allowance

33050-33053 General waiver authority

33362-33363 Reimbursement of expenses (Department of Education and CSBA workshops)

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation (services as member of governing board)

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

GOVERNMENT CODE

20322 Elective officers; election to become member

53200-53209 Group insurance

UNITED STATES CODE, TITLE 26

403(b) Tax-sheltered annuities

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS
83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: May 21, 2003 Antelope, California

Exhibit

E 9250

Board Bylaws

Remuneration, Reimbursement, And Other Benefits

35120. (a)(1) In any school district in which the average daily attendance for the prior school year exceeded 400,000, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as compensation for his or her services a sum not to exceed \$2,000 per month.

(2) In any school district that is not located in a city and county, and in which the average daily attendance for the prior school year exceeded 60,000, the governing board may prescribe, as compensation for the services of each member of the board who actually attends all meetings held, a sum not to exceed \$1,500 in any month.

(3) In any school district in which the average daily attendance for the prior school year was 60,000 or less, but more than 25,000, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as compensation for his or her services a sum not to exceed \$750 in any month.

(4) In any school district in which the average daily attendance for the prior school year was 25,000 or less, but more than 10,000, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as compensation for his or her services a sum not to exceed \$400 in any month.

(5) In any school district in which the average daily attendance for the prior school year was 10,000 or less, but more than 1,000, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as compensation for his or her services a sum not to exceed \$240 in any month.

(6) In any school district in which the average daily attendance for the prior school year was 1,000 or less, but more than 150, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as compensation for his or her services a sum not to exceed \$120 in any month.

(7) In any school district in which the average daily attendance for the prior school year was less than 150, each member of the city board of education or the governing board of the district who actually attends all meetings held may receive as

compensation for his or her services a sum not to exceed \$60 per month.

(8) Any member who does not attend all meetings held in any month may receive, as compensation for his or her services, an amount not greater than the maximum amount allowed by this subdivision divided by the number of meetings held and multiplied by the number of meetings actually attended.

(9) For the purposes of providing compensation pursuant to paragraphs (1) to (7), inclusive, average daily attendance for the prior school year may be increased by a school district's percentage of excused absences reported for the 1996-97 fiscal year.

(b) The compensation of members of the governing board of a school district newly organized or reorganized shall be governed by subdivision (a). For this purpose, the total average daily attendance in all of the schools of the district in the school year in which the organization or reorganization became effective pursuant to Section 4062 shall be deemed to be the average daily attendance in the district for the prior school year.

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board.

(d) The compensation shall be a charge against the funds of the school district. If the city board of education or the governing board of the district is the governing board of more than one school district, the compensation shall be charged against and paid by the respective school districts in the same proportion as the salary of the city superintendent of schools is charged against them. Compensation shall be reduced by an amount equal to any salary or compensation paid to the members of the city board of education from any funds of the city.

Board Bylaw

BB 9260

Board Bylaws

Legal Protection

Liability Insurance

The Governing Board shall provide insurance necessary to protect Board members and employees while acting within the scope of their office or employment in accordance with Education Code 35208.

(cf. 3530 - Risk Management/Insurance)

Protection Against Liability

No Board member shall be liable for harm caused by his/her act or omission when acting within the scope of district responsibilities. The act or omission must be in conformity with federal, state and local laws and made in furtherance of an effort to control, discipline, expel or suspend a student, or maintain order or control in the classroom or school. (20 USC 6736)

The protection against liability shall not apply when: (20 USC 6736)

1. The Board member acted with willful or criminal misconduct, gross negligence, recklessness, or a conscious, flagrant indifference to the harmed person's right to safety.
2. The Board member caused harm by operating a motor vehicle.
3. The Board member was not properly licensed, if required, by the State for such activities.
4. The Board member was found by a court to have violated a federal or state civil rights law.
5. The Board member was under the influence of alcohol or any drug at the time of the misconduct.
6. The misconduct constituted a crime of violence pursuant to 18 USC 16 or an act of terrorism for which the Board member has been convicted in a court.
7. The misconduct involved a sexual offense for which the Board member has been convicted in a court.

Legal Reference:

EDUCATION CODE

17029.5 Contract funding; board liability

35208 Liability insurance

35214 Liability insurance (self-insurance or a combination of self-insurance and insurance through an insurance company)

GOVERNMENT CODE

815.3 Intentional torts

820-823 Tort Claims Act

825.6 Indemnification of public entity

1090-1098 Conflicts of interest, prohibitions applicable to specified officers

54950-54963 The Ralph M. Brown Act

87100-89503 Conflicts of interest

UNITED STATES CODE, TITLE 18

16 Crime of violence defined

UNITED STATES CODE, TITLE 20

6731-6738 Teacher Protection Act

COURT DECISIONS

Caldwell v. Montoya (Paramount Unified School District) 10 Cal 4th 972 (1995)

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 1, 2003 Antelope, California

Board Bylaw

BB 9270

Board Bylaws

Conflict Of Interest

Incompatible Activities

Governing Board members shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district. (Government Code 1126)

Conflict of Interest Code

The district's conflict of interest code shall be comprised of the terms of 2CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with a district attachment specifying designated positions and the specific types of disclosure statements required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing conflict of interest codes, the district shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

If a Board member or designated employee determines that he/she has a financial interest in a decision, as described in Government Code 87103, this determination shall be disclosed. The member shall be disqualified from voting unless his/her participation is legally required. (2 CCR 18700)

Statements of economic interests submitted to the district by designated employees in accordance with the conflict of interest code shall be available for public inspection and reproduction. (Government Code 81008)

Financial Interest

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty
2. That of a recipient of public services generally provided by the public body or board of which he/she is a member, on the same terms and conditions as if he or she were not a member of the board
3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091
4. That of a spouse of an officer or employee of the district if his/her spouse's employment or officeholding has existed for at least one year prior to his/her election or appointment
5. That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records
6. That of a noncompensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the nonprofit board or to which the school Board has a legal obligation to give particular consideration, and provided further that such interest is noted in its official records
7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the government entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records
8. That of an attorney of the contracting party or that of an owner, officer, employee

or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

Disqualification for Board Members Who Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following:

1. Publicly identify the financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that

disclosure of the exact street address of a residence is not required. (Government Code 87105)

2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. This Board member shall not be counted toward achieving a quorum while the item is discussed. (Government Code 87105; 2 CCR 18702.5)

3. Leave the room until after the discussion, vote and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters. (Government Code 87105)

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during the consent calendar. (2 CCR 18702.5)

(cf. 3430 - Investing)

The Board member may speak on the issue during the time that the general public speaks on the issue. The Board member shall recuse himself/herself from voting on the matter and leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public. (Government Code 87105; 2 CCR 18702.5)

If the Board's decision is made during closed session, the public identification may be made orally during the open session before the Board goes into closed session and shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the decision is considered in closed session or knowingly obtain or review a recording or any other non-public information regarding the Board's decision. (2 CCR 18702.5)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office
35107 School district employees
35230-35240 Corrupt practices
35233 Prohibitions applicable to members of governing boards
35239 Compensation for board members in districts under 70 ADA

GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers
1125-1129 Incompatible activities
81000-91015 Political Reform Act of 1974, especially:
82011 Code reviewing body
82019 Definition of designated employee
82028 Definition of gifts
82030 Definition of income
87100-87103.6 General prohibitions
87200-87210 Disclosure
87300-87313 Conflict of interest code
87500 Statements of economic interests
89501-89503 Honoraria and gifts
91000-91014 Enforcement

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:
18702.5 Public identification of a conflict of interest for Section 87200 filers

COURT DECISIONS

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th. 655
Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

86 Ops.Cal.Atty.Gen. 138(2003)
85 Ops.Cal.Atty.Gen. 60 (2002)
82 Ops.Cal.Atty.Gen. 83 (1999)
81 Ops.Cal.Atty.Gen. 327 (1998)
80 Ops.Cal.Atty.Gen. 320 (1997)
69 Ops.Cal.Atty.Gen. 255 (1986)
68 Ops.Cal.Atty.Gen. 171 (1985)
65 Ops.Cal.Atty.Gen. 606 (1982)

Management Resources:

WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: March 3, 2004 Antelope, California

Exhibit

E 9270

Board Bylaws

Conflict Of Interest

Conflict Of Interest Code For The Conter 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

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 position 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.

Printed Name/Title

Signature

Date

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

ExhibitCENTER UNIFIED SCHOOL DISTRICT
version: March 3, 2004 Antelope, California

Board Bylaw

BB 9310

Board Bylaws

Board Policies

The Governing Board shall adopt written policies to convey its expectations for actions that will be taken in the district, clarify roles and responsibilities of the Board and Superintendent, and communicate Board philosophy and positions to the students, staff, parents/guardians and the community. Board policies are binding on the district to the extent that they do not conflict with federal or state law and are consistent with the district's collective bargaining agreements.

(cf. 0000 - Vision)

(cf. 0100 - Philosophy)

(cf. 9000 - Role of the Board)

The Board recognizes the importance of maintaining a policy manual that is up to date and reflects the mandates of law. Policies shall be regularly reviewed at a time allocated for this purpose on the agenda of public Board meetings.

(cf. 9320 - Meetings and Notices)

(cf. 9322 - Agendas/Meeting Materials)

The Board shall review certain policies annually, as required by Education Code 35160.5. If no revisions are deemed necessary, the Board minutes shall nevertheless indicate that the review was conducted. Other policies shall be monitored and reviewed as specified in the policy itself or as needed to reflect changes in law or district circumstances.

(cf. 5116.1 - Intradistrict Open Enrollment)

(cf. 6145 - Extracurricular and Cocurricular Activities)

Policy Development and Adoption Process

The district's policy development process shall include the following basic steps:

1. The Board and/or Superintendent or designee shall identify the need for a new policy or revision of an existing policy. The need may arise from a change in law, a new district vision or goals, educational research or trends, or a change in the superintendency or Board membership. The need may also occur as a result of an incident that has arisen in the district or a recommendation or request from staff or other interested persons.
2. As needed, the Superintendent or designee shall gather fiscal and other data, staff and

public input, related district policies, sample policies from other organizations or agencies, and other useful information to fully inform the Board about the issue.

(cf. 1220 - Citizen Advisory Committees)

3. The Board may hold discussions during a public Board meeting to gain an understanding of the issue and provide initial direction to the Superintendent or designee. The discussion may include, but not be limited to, how the proposed policy may affect student learning, community expectations, staff recommendations, fiscal impact, as well as the policy's impact on governance and operational efficiency.

4. The Board or Superintendent may request that legal counsel review the draft policy as appropriate.

5. The Superintendent or designee shall develop and present a draft policy for a first reading at a public Board meeting. At its second reading, the Board may take action on the proposed policy. The Board may waive the second reading or may require an additional reading if necessary.

(cf. 9323 - Meeting Conduct)

Only policies formally adopted by a majority vote of the Board shall constitute official Board policy.

(cf. 9322 - Agenda/Meeting Materials)

(cf. 9323.2 - Actions by the Board)

The district's policy development process may be revised or expanded as needed based on the issue being considered, the need for more information, or to provide greater opportunities for consultation and public input.

Policies shall become effective upon Board adoption or at a future date designated by the Board at the time of adoption.

Board Bylaws

The Board shall prescribe and enforce rules for its own government consistent with state law and regulations. (Education Code 35010)

Bylaws governing Board operations may be developed, adopted, and amended following the same procedures as those used for the adoption or amendment of Board policy.

Administrative Regulations

The Superintendent or designee shall be responsible for developing and enforcing administrative regulations for the operation of the district. Administrative regulations

shall be consistent with law and Board policy and shall be designed to promote the achievement of district goals and objectives. Administrative regulations may describe specific actions to be taken, roles and responsibilities of staff, timelines, and/or other necessary provisions. The Superintendent or designee also may develop procedures manuals, handbooks, or other guides to carry out the intent of Board policy.

When Board policies are amended, the Superintendent or designee shall review corresponding regulations to ensure that they conform to the intent of the revised policy. In case of conflict between administrative regulation and Board policy, policy shall prevail.

The Board may review and/or approve regulations for the purpose of ensuring conformity with the intent of Board policy.

Monitoring and Evaluation

At the time a policy is adopted, the Board and Superintendent or designee shall determine whether an evaluation of the policy should be scheduled and, if so, shall agree upon a timeline and measures for evaluating the effectiveness of the policy in achieving its purpose.

(cf. 0500 - Accountability)

Access to Policies

The Superintendent or designee shall ensure that all district employees and the public have access to an up-to-date district policy manual. A public copy of the policy manual shall be maintained at the district central office and at each school site. These copies shall be maintained either electronically or by paper copy.

(cf. 1113 - District and School Web Sites)

(cf. 1340 - Access to District Records)

As necessary, the Superintendent or designee shall notify staff, parents/guardians, students, and other stakeholders whenever a policy that affects them is adopted or revised. He/she may determine the appropriate communications strategy depending on the issue.

(cf. 1112 - Media Relations)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

(cf. 5145.6 - Parental Notifications)

(cf. 6020 - Parent Involvement)

Suspension of Policies

No Board policy, bylaw, or administrative regulation, or any portion thereof, shall be

operative if it is found to be in conflict with applicable federal or state law or regulations or court decisions. If any portion of a policy is found to be invalid, that invalidity shall not affect other provisions of the policy.

(cf. 2210 - Administrative Leeway in Absence of Governing Board Policy)

Legal Reference:

EDUCATION CODE

35010 Control of district; prescription and enforcement of rules

35160 Authority of governing boards

35160.5 Annual review of school district policies

35163 Official actions, minutes and journal

35164 Vote requirements

Management Resources:

CSBA PUBLICATIONS

Targeting Student Learning: The School Board's Role as Policymaker, 2005

Maximizing School Board Leadership: Policy, 1996

WEB SITES

CSBA, Policy Services, including Policy Update Service, Governance and Management Using Technology (GAMUT Online™), Policy Audit Program, Individual District

Policy Workshops, Agenda Online, and Manual Maintenance: <http://www.csba.org/ps>

National School Boards Association: <http://www.nsba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: October 18, 2006 Antelope, California

Board Bylaw

BB 9315

Board Bylaws

Administrative Leeway in Absence of Governing Board Policy

The Superintendent shall have the power to act in cases where emergency action must be taken and the Governing Board has not provided guides for administrative action. The Board shall review the Superintendent's decision at the next regular Board Meeting.

The president of the Board shall be kept informed by the Superintendent of any action taken. The president shall use his/her discretion in informing the Board before its next regular meeting.

Legal Reference:

EDUCATION CODE

35035 Powers and duties of superintendent

Bylaw adopted
by the Board: April 16, 1986

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

CSBA Sample Board Bylaw

Bylaws of the Board

BB 9320(a)

MEETINGS AND NOTICES

Meetings of the Governing Board are conducted for the purpose of accomplishing district business.

A Board meeting exists whenever a majority of Board members gather at the same time and place to hear, discuss, or deliberate upon any item within the subject matter jurisdiction of the Board or district. (Government Code 54952.2)

In accordance with state open meeting laws (Brown Act), the Board shall hold its meetings in public and shall conduct closed sessions during such meetings only as authorized by law. To encourage community involvement in the schools, Board meetings shall provide opportunities for questions and comments by members of the public and shall be conducted in accordance with law and Board procedures.

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

(cf. 9323 - Meeting Conduct)

Except as otherwise authorized by law, direct communication, personal intermediaries, and technological devices shall not be used by a majority of Board members to develop a collective concurrence as to an action to be taken by the Board on any item of district business. (Government Code 54952.2)

In order to help ensure participation in the meeting by disabled individuals, the Superintendent or designee shall provide appropriate disability-related accommodations or modifications upon request in accordance with the Americans with Disabilities Act. (Government Code 54953.2, 54954.1)

Meeting notices and agendas shall specify that any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

Each agenda shall also list the address designated by the Superintendent or designee for public inspection of agenda documents that have been distributed to the Board less than 72 hours before the meeting. (Government Code 54957.5)

(cf. 9322 - Agenda/Meeting Materials)

MEETINGS AND NOTICES (continued)

Regular Meetings

The Board shall hold two regular meeting(s) each month. Regular meetings shall be held at 6:00 p.m. on the 1st and 3rd Wednesday of the month.

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

Special Meetings

Special meetings of the Board may be called at any time by the presiding officer or a majority of the Board members. (Government Code 54956)

Written notice of special meetings shall be delivered personally or by any other means to all Board members and the local media who have requested such notice in writing. The notice shall be received at least 24 hours before the time of the meeting. The notice shall also be posted at least 24 hours before the meeting in a location freely accessible to the public. The notice shall specify the time and place of the meeting and the business to be transacted or discussed. No other business shall be considered at this meeting. (Education Code 35144; Government Code 54956)

Any Board member may waive the 24-hour written notice requirement prior to the time of the meeting by filing a written waiver of notice with the clerk or secretary of the Board or by being present at the meeting at the time it convenes. (Government Code 54956)

Every notice of a special meeting shall provide an opportunity for members of the public to directly address the Board concerning any item that has been described in the meeting notice, before or during the item's consideration. (Government Code 54954.3)

Emergency Meetings

In the case of an *emergency situation* for which prompt action is necessary due to the disruption or threatened disruption of public facilities, the Board may hold an emergency meeting without complying with the 24-hour notice and/or 24-hour posting requirement for special meetings pursuant to Government Code 54956. The Board shall comply with all other requirements for special meetings during an emergency meeting. (Government Code 54956.5)

An *emergency situation* means either of the following: (Government Code 54956.5)

1. An emergency, which shall be defined as a work stoppage, crippling activity, or other activity that severely impairs public health and/or safety as determined by a majority of the members of the Board

MEETINGS AND NOTICES (continued)

(cf. 4141.6/4241.6 - Concerted Action/Work Stoppage)

2. A dire emergency, which shall be defined as a crippling disaster, mass destruction, terrorist activity, or threatened terrorist act that poses peril so immediate and significant that requiring the Board to provide one-hour notice before holding an emergency meeting may endanger the public health and/or safety as determined by a majority of the members of the Board

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

Except in the case of a dire emergency, the Board president or designee shall give notice of the emergency meeting by telephone at least one hour before the meeting to the local media that have requested notice of special meetings. All telephone numbers provided by the media in the most recent request for notification must be exhausted. If telephone services are not functioning, the notice requirement of one hour is waived and, as soon after the meeting as possible, the Board shall notify those media representatives of the meeting and shall describe the purpose of the meeting and any action taken by the Board. In the case of a dire emergency, the Board president or designee shall give such notice at or near the time he/she notifies the other members of the Board about the meeting. (Government Code 54956.5)

The minutes of the meeting, a list of persons the Board president or designee notified or attempted to notify, a copy of the roll call vote, and any actions taken at the meeting shall be posted for at least 10 days in a public place as soon after the meeting as possible. (Government Code 54956.5)

Adjourned/Continued Meetings

A majority vote by the Board may adjourn/continue any regular or special meeting to a later time and place that shall be specified in the order of adjournment. Less than a quorum of the Board may adjourn such a meeting. If no Board members are present, the secretary or the clerk may declare the meeting adjourned to a later time and shall give notice in the same manner required for special meetings. (Government Code 54955)

Within 24 hours after the time of adjournment, a copy of the order or notice of adjournment/continuance shall be conspicuously posted on or near the door of the place where the meeting was held. (Government Code 54955)

Study Sessions, Retreats, Public Forums, and Discussion Meetings

The Board may occasionally convene a study session or public forum to study an issue in more detail or to receive information from staff or feedback from members of the public.

The Board may also convene a retreat or discussion meeting to discuss Board roles and relationships.

MEETINGS AND NOTICES (continued)

(cf. 2000 - Concepts and Roles)

(cf. 2111 - Superintendent Governance Standards)

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

(cf. 9400 - Board Self-Evaluation)

Public notice shall be given in accordance with law when a quorum of the Board is attending a study session, retreat, public forum, or discussion meeting. All such meetings shall comply with the Brown Act and shall be held in open session and within district boundaries. Action items shall not be included on the agenda for these meetings.

Other Gatherings

Attendance by a majority of Board members at any of the following events is not subject to the Brown Act provided that a majority of the Board members do not discuss specific district business among themselves other than as part of the scheduled program: (Government Code 54952.2)

1. A conference or similar public gathering open to the public that involves a discussion of issues of general interest to the public or to school board members
2. An open, publicized meeting organized by a person or organization other than the district to address a topic of local community concern
3. An open and noticed meeting of another body of the district
4. An open and noticed meeting of a legislative body of another local agency
5. A purely social or ceremonial occasion
6. An open and noticed meeting of a standing committee of the Board, provided that the Board members who are not members of the standing committee attend only as observers

(cf. 9130 - Board Committees)

Individual contacts or conversations between a Board member and any other person are not subject to the Brown Act. (Government Code 54952.2)

Location of Meetings

Meetings shall not be held in a facility that prohibits the admittance of any person on the basis of ancestry or any characteristic listed in Government Code 11135, including, but not limited to, religion, sex, or sexual orientation. In addition, meetings shall not be held in a

MEETINGS AND NOTICES (continued)

facility which is inaccessible to disabled persons or where members of the public must make a payment or purchase in order to be admitted. (Government Code 54961)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Meetings shall be held within district boundaries, except to do any of the following: (Government Code 54954)

1. Comply with state or federal law or court order or attend a judicial or administrative proceeding to which the district is a party
2. Inspect real or personal property which cannot conveniently be brought into the district, provided that the topic of the meeting is limited to items directly related to the property
3. Participate in meetings or discussions of multiagency significance, provided these meetings are held within one of the other agencies' boundaries, with all participating agencies giving the notice required by law
4. Meet in the closest meeting facility if the district has no meeting facility within its boundaries or if its principal office is located outside the district
5. Meet with elected or appointed state or federal officials when a local meeting would be impractical, solely to discuss legislative or regulatory issues affecting the district over which the state or federal officials have jurisdiction
6. Meet in or near a facility owned by the district but located outside the district, provided the meeting agenda is limited to items directly related to that facility
7. Visit the office of the district's legal counsel for a closed session on pending litigation, when doing so would reduce legal fees or costs
8. Attend conferences on nonadversarial collective bargaining techniques
9. Interview residents of another district regarding the Board's potential employment of an applicant for Superintendent of the district
10. Interview a potential employee from another district

Meetings exempted from the boundary requirements, as specified in items #1-10 above, shall still be subject to the notice and open meeting requirements for regular and special meetings when a quorum of the Board attends the meeting.

MEETINGS AND NOTICES (continued)

If a fire, flood, earthquake, or other emergency renders the regular meeting place unsafe, meetings shall be held for the duration of the emergency at a place designated by the Board president or designee, who shall so inform all news media who have requested notice of special meetings by the most rapid available means of communication. (Government Code 54954)

Teleconferencing

A teleconference is a meeting of the Board in which Board members are in different locations, connected by electronic means through audio and/or video. (Government Code 54953)

The Board may use teleconferences for all purposes in connection with any meeting within the Board's subject matter jurisdiction. All votes taken during a teleconference meeting shall be by roll call. (Government Code 54953)

During the teleconference, at least a quorum of the members of the Board shall participate from locations within district boundaries. (Government Code 54953)

Agendas shall be posted at all teleconference locations and shall list all teleconference locations whenever they are posted elsewhere. Additional teleconference locations may be provided to the public. (Government Code 54953)

All teleconference locations shall be accessible to the public. All teleconferenced meetings shall be conducted in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board, including the right of the public to address the Board directly at each teleconference location. (Government Code 54953)

All Board policies, administrative regulations, and bylaws shall apply equally to meetings that are teleconferenced. The Superintendent or designee shall facilitate public participation in the meeting at each teleconference location.

Legal Reference: (see next page)

MEETINGS AND NOTICES (continued)

Legal Reference:

EDUCATION CODE

- 35140 *Time and place of meetings*
- 35143 *Annual organizational meeting, date, and notice*
- 35144 *Special meeting*
- 35145 *Public meetings*
- 35145.5 *Agenda; public participation; regulations*
- 35146 *Closed sessions*
- 35147 *Open meeting law exceptions and applications*

GOVERNMENT CODE

- 11135 *State programs and activities, discrimination*
- 54950-54963 *The Ralph M. Brown Act, especially:*
- 54953 *Meetings to be open and public; attendance*
- 54954 *Time and place of regular meetings*
- 54954.1 *Mailed notices*
- 54954.2 *Agenda posting requirements, board actions*
- 54956 *Special meetings; call; notice*
- 54956.5 *Emergency meetings*
- 54961 *Prohibition on use of certain facilities*

UNITED STATES CODE, TITLE 42

- 12101-12213 *Americans with Disabilities Act*

CODE OF FEDERAL REGULATIONS, TITLE 28

- 35.160 *Effective communications*
- 36.303 *Auxiliary aids and services*

COURT DECISIONS

- Wolfe v. City of Fremont*, (2006) 144 Cal.App. 544
- 216 Sutter Bay Associates v. County of Sutter*, (1997) 58 Cal.App. 4th 860

ATTORNEY GENERAL OPINIONS

- 88 *Ops. Cal. Atty. Gen.* 218 (2005)
- 84 *Ops. Cal. Atty. Gen.* 181 (2001)
- 84 *Ops. Cal. Atty. Gen.* 30 (2001)
- 79 *Ops. Cal. Atty. Gen.* 69 (1996)
- 78 *Ops. Cal. Atty. Gen.* 327 (1995)

Management Resources:

CSBA PUBLICATIONS

- The Brown Act: School Boards and Open Meeting Laws*, rev. 2006

ATTORNEY GENERAL PUBLICATIONS

- The Brown Act: Open Meetings for Legislative Bodies*, 2003

WEB SITES

CSBA, *Agenda Online*:

<http://www.csba.org/Services/Services/GovernanceTechnology/AgendaOnline.aspx>

California Attorney General's Office: <http://www.caag.state.ca.us>

(11/02 7/06) 3/08

Board Bylaw

BB 9321

Board Bylaws

Closed Session Purposes And Agendas

The Governing Board may hold closed sessions only for purposes identified in law. The Board may hold a closed session at any time during a regular or special meeting and during emergency meetings in accordance with law. (Government Code 54956.5, 54957.7, 54962)

(cf. 9320 - Meetings and Notices)

(cf. 9322 - Agenda/Meeting Materials)

The agenda shall contain a brief general description of all closed session items to be discussed. (Government Code 54954.2)

The Board shall disclose in open meeting the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. (Government Code 54957.7)

No agenda, notice, announcement, or report required by the Brown Act need identify any victim or alleged victim of tortious sexual conduct or child abuse unless the identity of the person has been publicly disclosed. (Government Code 54961)

In accordance with law, a Board member shall not disclose confidential information received in a closed session unless the Board authorizes the disclosure of that information. (Government Code 54963)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

Personnel Matters

The Board may hold closed sessions to consider the appointment, employment, evaluation of performance, discipline, or dismissal of an employee. These sessions shall not include discussion or action on proposed compensation except for a reduction of compensation that results from the imposition of discipline. (Government Code 54957)

(cf. 2140 - Evaluation of the Superintendent)

(cf. 4115 - Evaluation/Supervision)

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4215 - Evaluation/Supervision)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

(cf. 4315 - Evaluation/Supervision)

The Board may also hold closed sessions to hear complaints or charges brought against an employee by another person, unless the employee requests an open session. Before the

Board holds a closed session on specific complaints or charges brought against an employee, the employee shall receive written notice of his/her right to have the complaints or charges heard in open session if desired. This notice shall be delivered personally or by mail at least 24 hours before the time of the session. (Government Code 54957)

(cf. 1312.1 - Complaints Concerning District Employees)

The Board may hold closed sessions to discuss a district employee's application for early withdrawal of funds in a deferred compensation plan when the application is based on financial hardship arising from an unforeseeable emergency due to illness, accident, casualty, or other extraordinary event, as specified in the deferred compensation plan. (Government Code 54957.10)

Agenda items related to public employee appointments and employment shall describe the position to be filled. Agenda items related to performance evaluations shall specify the title of the employee being reviewed. Agenda items related to employee discipline, dismissal or release require no additional information. (Government Code 54954.5)

Negotiations/Collective Bargaining

Unless otherwise agreed upon by the parties involved, the following shall not be subject to the Brown Act: (Government Code 3549.1)

1. Any meeting and negotiating discussion between the district and a recognized or certified employee organization
2. Any meeting of a mediator with either party or both parties to the meeting and negotiating process
3. Any hearing, meeting or investigation conducted by a factfinder or arbitrator
4. Any executive (closed) session of the district or between the district and its designated representative for the purpose of discussing its position regarding any matter within the scope of representation and instructing its designated representatives

(cf. 4143/4243 - Negotiations/Consultation)

(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

The Board may meet in closed session with the Board's designated representative

regarding employee salaries, salary schedules, or compensation paid in the form of fringe benefits of its represented and unrepresented employees. These closed sessions may include discussions of the district's available funds and funding priorities, but only insofar as they relate to providing instructions to the district's designated representative. (Government Code 54957.6)

Closed sessions shall be for the purpose of reviewing the Board's position and instructing the Board's designated representative. Closed sessions may take place prior to and during consultations and discussions with representatives of employee organizations and unrepresented employees. (Government Code 54957.6)

For represented employees, the Board may also meet in closed session to hear any other matter within the statutorily provided scope of representation. (Government Code 54957.6)

For unrepresented employees, closed sessions held pursuant to Government Code 54957.6 shall not include final action on the proposed compensation of one or more unrepresented employees. (Government Code 54957.6)

The Board also may meet in closed session with a state conciliator or a mediator who has intervened in these proceedings. (Government Code 54957.6)

Agenda items related to negotiations shall specify the name of the district's designated representative(s) attending the closed session. If circumstances necessitate the absence of a specified designated representative, an agent or designee may participate in place of the absent representative as long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the organization representing the employee(s) or the position title of the unrepresented employee who is the subject of the negotiations. (Government Code 54954.5)

Matters Related to Students

The Board shall meet in closed session to consider a suspension, disciplinary action, or any other action, except expulsion, against a student when a public hearing on the matter would violate student privacy rights. If a written request for open session is received from the parent/guardian or adult student, it will be honored to the extent that it does not violate the privacy rights of any other student. (Education Code 35146, 48912, 49073-49079)

(cf. 5117 - Interdistrict Attendance)
(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144 - Discipline)

The Board shall meet in closed session to consider the expulsion of a student, unless the student submits a written request at least five days before the date of the hearing that the

hearing be held in open session. Regardless of whether the expulsion hearing is conducted in open or closed session, the Board may meet in closed session for the purpose of deliberating and determining whether the student should be expelled. (Education Code 48918)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Agenda items related to student matters shall briefly describe the reason for the closed session, such as "student expulsion hearing," "grade change appeal," without violating the confidentiality rights of individual students. The student shall not be named on the agenda, but a number may be assigned to the student in order to facilitate record keeping. The agenda shall also state that the Education Code requires closed sessions in these cases in order to prevent the disclosure of confidential student record information.

(cf. 5125 - Student Records)

Security Matters

The Board may meet in closed session with the Attorney General, district attorney, sheriff or chief of police, or their respective deputies, or a security consultant or a security operations manager, on matters posing a threat to the security of public buildings, to the security of essential public services, including water, drinking water, wastewater treatment, natural gas service, and electric service, or to the public's right of access to public services or public facilities. (Government Code 54957)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515 - Campus Security)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

The Board may meet in closed session during an emergency meeting held pursuant to Government Code 54956.5 to meet with law enforcement officials for the emergency purposes specified in Government Code 54957 if agreed to by a two-thirds vote of the Board members present. If less than two-thirds of the members are present, then the Board must agree by a unanimous vote of the members present. (Government Code 54956.5)

Agenda items related to security matters shall specify the name of the law enforcement agency and the title of the officer, or name of applicable agency representative and title, with whom the Board will consult. (Government Code 54954.5)

Conference with Real Property Negotiator

The Board may meet in closed session with the Board's real property negotiator prior to the purchase, sale, exchange or lease of real property by or for the district in order to grant its negotiator the authority regarding the price and terms of the property.

(Government Code 54956.8)

Before holding the closed session, the Board shall hold an open and public session to identify its negotiator(s) and the property under negotiation and to specify the person(s) with whom the negotiator may negotiate. (Government Code 54956.8)

For purposes of real property transactions, negotiators may include members of the Board. (Government Code 54956.8)

Agenda items related to real property negotiations shall specify the district negotiator attending the closed session. If circumstances necessitate the absence of a specified negotiator, an agent or designee may participate in place of the absent negotiator as long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the negotiating parties and the street address of the real property under negotiation. If there is no street address, the agenda item shall specify the parcel number or another unique reference of the property. The agenda item shall also specify whether instruction to the negotiator will concern price, terms of payment, or both. (Government Code 54954.5)

Pending Litigation

Based on the advice of its legal counsel, the Board may hold a closed session to confer with or receive advice from its legal counsel regarding pending litigation when a discussion of the matter in open session would prejudice the Board's position in the case. For this purpose, "litigation" includes any adjudicatory proceeding, including eminent domain, before a court, administrative body exercising its adjudicatory authority, hearing officer, or arbitrator. (Government Code 54956.9)

Litigation is considered "pending" when any of the following circumstances exist:

1. Litigation to which the Board is a party has been initiated formally. (Government Code 54956.9(a))
2. A point has been reached where, in the Board's opinion based on the advice of legal counsel and on the existing facts and circumstances, there is a significant exposure to litigation against the district, or the Board is meeting solely to determine whether, based on existing facts or circumstances, a closed session is authorized. (Government Code 54956.9(b))
3. Based on existing facts and circumstances, the Board has decided to initiate or is deciding whether to initiate litigation. (Government Code 54956.9(c))

"Existing facts and circumstances" authorizing a closed session pursuant to Government Code 54956.9(b) as described in item #2 above are limited to the following: (Government Code 54956.9)

1. Facts and circumstances that might result in litigation against the district but which the district believes are not yet known to potential plaintiffs and which do not need to be disclosed.
2. Facts and circumstances including, but not limited to, an accident, disaster, incident or transactional occurrence which might result in litigation against the district, which are already known to potential plaintiffs, and which must be publicly disclosed before the closed session or specified on the agenda.
3. The receipt of a claim pursuant to the Tort Claims Act or a written threat of litigation from a potential plaintiff. The claim or written communication must be available for public inspection.

(cf. 3320 - Claims and Actions Against the District)

4. A threat of litigation made by a person in an open meeting on a specific matter within the responsibility of the Board.
5. A threat of litigation made by a person outside of an open meeting on a specific matter within the responsibility of the Board, provided that the district official or employee receiving knowledge of the threat made a record of the statement before the meeting and the record is available for public inspection.

The above record does not need to identify an alleged victim of tortious sexual conduct or anyone making a threat on his/her behalf or identify an employee who is the alleged perpetrator of any unlawful or tortious conduct, unless the identity of this person has been publicly disclosed.

Before holding a closed session pursuant to this section, the Board shall state on the agenda or publicly announce the subdivision of Government Code 54956.9 under which the closed session is being held. If authority is based on Government Code 54956.9(a), the Board shall either state the title or specifically identify the litigation to be discussed or state that doing so would jeopardize the district's ability to effectuate service of process upon unserved parties or to conclude existing settlement negotiations to its advantage. (Government Code 54956.9)

Agenda items related to "pending litigation" shall be described as a conference with legal counsel regarding "existing litigation" or "anticipated litigation." (Government Code 54954.5)

"Existing litigation" items shall identify the name of the case specified by either the claimant's name, names of parties and case or claim number, unless the Board states that to identify the case would jeopardize service of process or existing settlement negotiations. (Government Code 54954.5)

"Anticipated litigation" items shall state that there is significant exposure to litigation

pursuant to Government Code 54956.9(b) and shall specify the potential number of cases. When the district expects to initiate a suit, items related to anticipated litigation shall state that the discussion relates to the initiation of litigation pursuant to Government Code 54956.9(c) and shall specify the potential number of cases. The agenda or an oral statement before the closed session may be required to provide additional information pursuant to items #2-5 above. (Government Code 54954.5, Government Code 54956.9(b)(3)(B-E))

Joint Powers Agency Issues

The Board may meet in closed session to discuss a claim against a joint powers authority formed for the purpose of insurance pooling or self-insurance authority of which it is a member, for the payment of tort liability losses, public liability losses or workers' compensation liability. (Government Code 54956.95)

Closed session agenda items related to liability claims shall specify the claimant's name and the name of the agency against which the claim is made. (Government Code 54954.5)

(cf. 3320 - Claims and Actions Against the District)
(cf. 3530 - Risk Management/Insurance)

When the board of the joint powers agency has so authorized and upon advice of district legal counsel, the Board may meet in closed session in order to receive, discuss and take action concerning information obtained in a closed session of the joint powers agency. During the district's closed session, a Board member serving on the JPA board may disclose confidential information acquired during a closed session of the JPA to fellow Board members. (Government Code 54956.96)

The Board member may also disclose the confidential JPA information to district legal counsel in order to obtain advice on whether the matter has direct financial or liability implications for the district. (Government Code 54956.96)

Closed session agenda items related to "Conference Involving a Joint Powers Agency" shall specify the closed session description used by the joint powers agency and the name of the district representative on the joint powers agency board. Additional information listing the names of agencies or titles of representatives attending the closed session as consultants or other representatives shall also be included. (Government Code 54954.5)

Review of Audit Report from Bureau of State Audits

Upon receipt of a confidential final draft audit report from the Bureau of State Audits, the Board may meet in closed session to discuss its response to that report. After public release of the report from the Bureau of State Audits, any Board meeting to discuss the report must be conducted in open session, unless exempted from that requirement by

some other provision of law. (Government Code 54956.75)

Closed session agenda items related to an audit by the Bureau of State Audits shall state "Audit by Bureau of State Audits." (Government Code 54954.5)

Review of Assessment Instruments

The Board may meet in closed session to review the contents of any student assessment instrument approved or adopted for the statewide testing system. Before any such meeting, the Board shall agree by resolution to accept any terms or conditions established by the State Board of Education for this review. (Education Code 60617)

(cf. 6162.5 - Student Assessment)

Agenda items related to the review of student assessment instruments shall state that the Board is reviewing the contents of an assessment instrument approved or adopted for the statewide testing program and that Education Code 60617 authorizes a closed session for this purpose in order to maintain the confidentiality of the assessment under review.

Legal Reference:

EDUCATION CODE

35145 Public meetings

35146 Closed session (re student suspension)

44929.21 Districts with ADA of 250 or more

48918 Rules governing expulsion procedures; hearings and notice

49073 Release of directory information

49076 Access to records by persons without written parental consent

49079 Notification to teacher re: students whose actions are grounds for suspension or expulsion

60617 Meetings of governing board

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

6250-6268 California Public Records Act

54950-54963 The Ralph M. Brown Act

COURT DECISIONS

Morrison v. Housing Authority of the City of Los Angeles Board of Commissioners (2003) 107 Cal.App.4th 860

Bell v. Vista Unified School District (2001) 82 Cal.App. 4th 672

Fischer v. Los Angeles Unified School District (1999) 70 Cal.App. 4th 87

Furtado v. Sierra Community College District (1998) 68 Cal. App. 4th 876

Roberts v. City of Palmdale (1993) 5 Cal.4th 363

Sacramento Newspaper Guild v. Sacramento County Board of Supervisors (1968) 263 Cal.App. 2d 41

ATTORNEY GENERAL OPINIONS

86 Ops.Cal.Atty.Gen. 210 (2003)

78 Ops.Cal.Atty.Gen. 218 (1995)
59 Ops.Cal.Atty.Gen. 532 (1976)

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, 2003

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, California Attorney General's Office, 2002

CALIFORNIA CITY ATTORNEY PUBLICATIONS

Open and Public III: A User's Guide to the Ralph M. Brown Act, 2000

WEB SITES

CSBA: <http://www.csba.org>

California Attorney General's Office: <http://www.caag.state.ca.us>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: March 2, 2005 Antelope, California

Board Bylaw

BB 9321.1

Board Bylaws

Closed Session Actions And Reports

No matters other than those announced in open session shall be acted upon during the closed session. (Government Code 54957.7)

(cf. 9321 - Closed Session Purposes and Agendas)

The Board shall reconvene in open session before adjourning and report closed session actions, the votes or abstentions thereon, and other disclosures required by Government Code 54957.1. These disclosures may be made at the location announced in the agenda for the closed session, as long as the public is allowed to be present at that location for the purpose of hearing them. (Government Code 54957.7)

Personnel Matters

The Board shall report any personnel action taken and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall identify the title of the position. However, the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 2123 - Evaluation of the Superintendent)

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Negotiations/Collective Bargaining

Final action on the proposed compensation of one or more unrepresented employees shall not be taken during the closed session. (Government Code 54957.6)

Approval of an agreement concluding closed session labor negotiations with represented employees shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

(cf. 4143/4243 - Negotiations/Consultation)

(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

Student Matters

Actions related to student matters shall be taken in open session and shall be a matter of public record. No information shall be released in violation of student privacy rights provided in law. (Education Code 35146, 48918; 20 USC 1232))

In an expulsion action, the student's name shall not be disclosed, but the cause for the expulsion shall be disclosed in open session.

(cf. 5117 - Interdistrict Attendance)
(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125 - Student Records)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)

Real Estate Negotiations

Approval of an agreement concluding real estate negotiations shall be reported after the agreement is final. If the Board renders the agreement final, it shall report that approval, the votes or abstentions thereon, and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district of its approval. (Government Code 54957.1)

Pending Litigation

The Board shall report the following actions related to pending litigation, and the votes or abstentions thereon, at the public meeting during which the closed session is held: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.
2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.
3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.

If approval is given to legal counsel to settle pending litigation and if final approval rests

with the other party or with the court, the district shall report the fact of approval, the substance of the agreement and the vote and abstentions thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

JPA/Self-Insurance Claims

The Board shall report the disposition of joint powers authority or self-insurance claims and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall include the name of the claimant(s), the name of the agency claimed against, the substance of the claim and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

(cf. 3320 - Claims and Actions Against the District)
(cf. 3530 - Risk Management/Insurance)

Review of Assessment Instruments

At the public meeting during which the Board holds a closed session to review student assessment instruments, the Board shall confirm that this review was made. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

(cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

35145 Public meetings

35146 Closed session (re student matters)

48918 Rules governing expulsion procedures; hearings and notice

49073-49079 Privacy of student records

60617 Meetings of governing board

GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act, especially:

54957.1 Closed sessions; public report of action taken

54957.6 Closed sessions; representatives to employee organization(s)

54957.7 Disclosure of items to be discussed

UNITED STATES CODE, TITLE 20

1232 Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8 Family Educational Rights and Privacy

80 Ops.Cal.Atty.Gen. 85 (1997)

COURT CASES

Kleitman v. Superior Court of Santa Clara County 87 Cal Rptr. 2d (1999)

Bylaw CENTER UNIFIED SCHOOL DISTRICT
adopted: August 5, 1998 Antelope, California

CSBA Sample Board Bylaw

Bylaws of the Board

BB 9322(a)

AGENDA/MEETING MATERIALS

Agenda Content

Governing Board meeting agendas shall state the meeting time and place and shall briefly describe each business item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

(cf. 9320 - Meetings and Notices)

(cf. 9321- Closed Session Purposes and Agendas)

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda shall also provide members of the public an opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board. (Education Code 35145.5; Government Code 54954.3)

(cf. 9323 - Meeting Conduct)

Each meeting agenda shall list the address designated by the Superintendent or designee for public inspection of agenda documents that have been distributed to the Board less than 72 hours before the meeting. (Government Code 54957.5)

The agenda shall specify that an individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

Agenda Preparation

The Board president and the Superintendent, as secretary to the Board, shall work together to develop the agenda for each regular and special meeting. Each agenda shall reflect the district's vision and goals and the Board's focus on student learning.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 9121 - President)

(cf. 9122 - Secretary)

A Board member or member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request shall be in writing and be submitted to the Superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week

AGENDA/MEETING MATERIALS (continued)

before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue.

The Board president and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board president and Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

The Board president and Superintendent shall decide whether an agenda item is appropriate for discussion in open or closed session, and whether the item should be an action item subject to Board vote, an information item that does not require immediate action, or a consent item that is routine in nature and for which no discussion is anticipated.

Any Board action that involves borrowing \$100,000 or more shall be discussed, considered, and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

(cf. 9323.2 - Actions by the Board)

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 3320 - Claims and Actions Against the District)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

Consent Items

In order to promote efficient meetings, the Board may act upon more than one item by a single vote through the use of a consent agenda. Consent items shall be items of a routine nature or items for which no Board discussion is anticipated and for which the Superintendent recommends approval.

In accordance with law, the public has a right to comment on any consent item. At the request of any member of the Board, any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item.

Agenda Dissemination to Board Members

At least three days before each regular meeting, a copy of the agenda and agenda packet shall be forwarded to each Board member, including the Superintendent or designee's report;

AGENDA/MEETING MATERIALS (continued)

minutes to be approved; copies of communications; reports from committees, staff, citizens, and others; and other available documents pertinent to the meeting.

When special meetings are called, the Superintendent or designee shall make every effort to distribute the agenda and supporting materials to Board members as soon as possible before the meeting.

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to request additional information on agenda items.

Agenda Dissemination to Members of the Public

The Superintendent or designee shall mail a copy of the agenda or a copy of all the documents constituting the agenda packet to any person who requests the items. The materials shall be mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the Board, whichever occurs first. (Government Code 54954.1)

If a document is distributed to the Board less than 72 hours prior to a meeting, the Superintendent or designee shall make the document available for public inspection at the time the document is distributed to a majority of the Board provided that the document is a public record under the Public Records Act and relates to an agenda item for an open session of a regular Board meeting. The Superintendent or designee may also post the document on the district's web site in a position and manner that makes it clear that the document relates to an agenda item for an upcoming meeting. (Government Code 54957.5)

(cf. 1113 - District and School Web Sites)

(cf. 1340 - Access to District Records)

Any documents prepared by the district or the Board and distributed during a public meeting shall be made available for public inspection at the meeting. Any documents prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)

Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

AGENDA/MEETING MATERIALS (continued)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.

Legal Reference:

EDUCATION CODE

35144 *Special meetings*

35145 *Public meetings*

35145.5 *Right of public to place matters on agenda*

GOVERNMENT CODE

6250-6270 *Public Records Act*

53635.7 *Separate item of business*

54954.1 *Mailed agenda of meeting*

54954.2 *Agenda posting requirements; board actions*

54954.3 *Opportunity for public to address legislative body*

54954.5 *Closed session item descriptions*

54956.5 *Emergency meetings*

54957.5 *Public records*

UNITED STATES CODE, TITLE 42

12101-12213 *Americans with Disabilities Act*

CODE OF FEDERAL REGULATIONS, TITLE 28

35.160 *Effective communications*

36.303 *Auxiliary aids and services*

COURT DECISIONS

Caldwell v. Roseville Joint Union HSD, 2007 U.S. Dist. LEXIS 66318

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2007

Guide to Effective Meetings, rev. 2007

Maximizing School Board Leadership: Boardmanship, 1996

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, California Attorney General's Office, rev. 2003

CALIFORNIA CITY ATTORNEY PUBLICATIONS

Open and Public III: A User's Guide to the Ralph M. Brown Act, 2000

WEB SITES

CSBA, Agenda Online:

<http://www.csba.org/Services/Services/GovernanceTechnology/AgendaOnline.aspx>

California Attorney General's Office: <http://www.caag.state.ca.us>

(10/97 11/02) 3/08

Board Bylaw

BB 9323
Board Bylaws

Meeting Conduct

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

(cf. 9322 - Agenda/Meeting Materials)

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

(cf. 9121 - President)

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at 9:00 p.m. unless extended to a specific time determined by a majority of the Board. School site administrators shall not be required to stay beyond the conclusion of Public Comments unless remaining agenda items pertain to their school.

(cf. 9320 - Meetings and Notices)

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board.
(Education Code 35164)

(cf. 9323.2 - Actions by the Board)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, his/her abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

(cf. 9270 - Conflict of Interest)

If a Board consists of seven members and not more than two vacancies occur on the

Board, the vacant position(s) shall not be counted for purposes of determining how many members of the Board constitute a majority. In addition, if a vacancy exists on the Board, whenever any provisions of the Education Code require unanimous action of all or a specific number of the members, the vacant position(s) shall be not be counted for purposes of determining the total membership constituting the Board. (Education Code 35165)

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)
2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5, Government Code 54954.2)
3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities. (Government Code 54954.2)

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)

(cf. 9130 - Board Committees)

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

6. The Board president may rule on the appropriateness of a topic. If the topic would be more suitably addressed at a later time, the president may indicate the time and place when it should be presented.

The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3) In addition, the Board may not prohibit public criticism of district employees.

Whenever a member of the public initiates specific complaints or charges against an employee, the Board president shall inform the complainant that in order to protect the employee's right to adequate notice before a hearing of such complaints and charges, and also to preserve the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee, it is the policy of the Board to hear such complaints or charges in closed session unless otherwise requested by the employee pursuant to Government Code 54957. The Board president shall also encourage the complainant to file a complaint using the appropriate district complaint procedure.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 9321 - Closed Session Purposes and Agendas)

7. The Board president shall not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group shall be grounds for the president to terminate the privilege of addressing the Board.

The Board may remove disruptive individuals and order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda.
(Government Code 54957.9)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement.

Recording by the Public

The Superintendent or designee shall designate locations from which members of the public may broadcast, photograph, or tape record open meetings without causing a distraction.

(cf. 9324 - Board Minutes and Recordings)

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

Legal Reference:

EDUCATION CODE

5095 Powers of remaining board members and new appointees

32210 Willful disturbance of public school or meeting a misdemeanor

35010 Prescription and enforcement of rules

35145.5 Agenda; public participation; regulations

35163 Official actions, minutes and journal

35164 Vote requirements

35165 Effect of vacancies upon majority and unanimous votes by seven member board

GOVERNMENT CODE

54953.5 Audio or video tape recording of proceedings

54953.6 Broadcasting of proceedings

54954.2 Agenda; posting; action on other matters

54954.3 Opportunity for public to address legislative body; regulations

54957 Closed sessions

54957.9 Disorderly conduct of general public during meeting; clearing of room

PENAL CODE

403 Disruption of assembly or meeting

COURT DECISIONS

McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275

Rubin v. City of Burbank, (2002) 101 Cal.App.4th 1194

Baca v. Moreno Valley Unified School District, (1996) 936 F.Supp. 719

ATTORNEY GENERAL OPINIONS

76 Ops.Cal.Atty.Gen. 281 (1993)

66 Ops.Cal.Atty.Gen. 336 (1983)

63 Ops.Cal.Atty.Gen. 215 (1980)

61 Ops.Cal.Atty.Gen. 243, 253 (1978)

55 Ops.Cal.Atty.Gen. 26 (1972)

59 Ops.Cal.Atty.Gen. 532 (1976)

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2005
Board Presidents' Handbook, rev. 2002

Maximizing School Board Governance: Boardsmanship

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, 2003

WEB SITES

CSBA: <http://www.csba.org>

California Attorney General's Office: <http://www.caag.state.ca.us>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: May 2, 2007 Antelope, California

X. New Business Action

A. Consent Agenda

XI. Advance Planning

A. Future Meeting Date(s)

B. Suggested Agenda Items

XII. Provision for Closed Session

XII. Adjournment

Policy
Adopted: 12/2/87

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9323.2

Board Bylaws

Actions By The Board

The Governing Board shall act by a majority vote of all of the membership constituting the Board, unless otherwise required by law. (Education Code 35164)

An “action” by the Board means: (Government Code 54952.6)

1. A collective decision by a majority of the Board members
2. A collective commitment or promise by a majority of the members to make a positive or negative decision
3. A vote by a majority of the members when sitting as the Board upon a motion, proposal, resolution, order or ordinance

The Board may take action in a regular meeting on a subject not listed on the published agenda only when it publicly identifies the item to be acted upon in conjunction with one of the following circumstances: (Government Code 54954.2)

1. The Board, by majority vote of its members, determines that the action responds to an emergency situation.

(cf. 9320 - Meetings and Notices)

2. The Board determines, either by a two-thirds majority vote of the members present at the meeting or, if less than two-thirds of the members are present, by a unanimous vote of all members present, that the need to take immediate action came to the district's attention after the posting of the agenda.

3. The matter was properly posted for a previous meeting occurring not more than five days earlier and was continued to the meeting at which action is being taken.

(cf. 9322 - Agenda/Meeting Materials)

The Board shall not take action by secret ballot, whether preliminary or final.
(Government Code 54953)

Actions taken by the Board in open session shall be recorded in the Board minutes.
(Education Code 35145)

(cf. 9324 - Minutes and Recordings)

Challenging Board Actions

Any demand by the district attorney's office or any interested person to correct a Board action shall be presented to the Board in writing within 90 days of the date when the action was taken. Such demand shall allege a violation of any of the following: (Government Code 54960.1)

1. Government Code 54953, regarding open meeting and teleconferencing
2. Government Code 54954.5, regarding closed session item descriptions
3. Government Code 54954.6, regarding new or increased tax assessments
4. Government Code 54956, regarding special meetings
5. Government Code 54956.5, regarding emergency meetings

If the alleged violation concerns action taken in an open session but in violation of Government Code 54954.2 (agenda posting), the written demand must be made within 30 days of the date when the alleged action took place. (Government Code 54960.1)

Any demand to "cure and correct" an alleged violation shall clearly describe the challenged action and the nature of the alleged violation. (Government Code 54960.1)

Within 30 days of receiving the demand, the Board shall cure or correct the challenged action and inform the demanding party in writing of its actions to cure or correct. If the Board decides to not cure or correct the challenged action, the demanding party shall be informed in writing of that decision. (Government Code 54960.1)

If the Board takes no action within the 30-day review period, its inaction shall be considered a decision not to cure or correct the action. (Government Code 54960.1)

Legal Reference:

EDUCATION CODE

- 15266 School construction bonds
- 17466 Declaration of intent to sell or lease real property
- 17481 Lease of property with residence for nondistrict purposes
- 17510-17511 Resolution requiring unanimous vote of all members constituting board
- 17546 Private sale of personal property
- 17556-17561 Dedication of real property
- 17582 District deferred maintenance fund
- 17583 Deferred maintenance fund; transfer of excess local funds

35144 Special meeting
35145 Public meetings
35164 Majority vote of all members constituting board for board action
35165 Vacancies, effect on majority and unanimous vote
48660 Establishment of community day schools
48661 School site restrictions for community day schools

CODE OF CIVIL PROCEDURE

1245.240 Eminent domain vote requirements
1245.245 Eminent domain, resolution adopting different use

GOVERNMENT CODE

53094 Authority to render zoning ordinance inapplicable
53097 Compliance with ordinances
53097.3 Charter school ordinances
53724 Parcel tax resolution requirements
53790-53792 Exceeding the budget
53820-53833 Temporary borrowing
53850-53858 Temporary borrowing
54950 Meetings: declaration; intent; sovereignty
54952.6 Action taken, definition
54953 Meetings to be open and public; attendance; secret ballots
54953.5 Right to record proceedings; conditions
54954.2 Agenda posting requirements; board actions
54954.5 Closed session item descriptions
54954.6 New or increased taxes or assessments; hearings; notice
54956 Special meetings; call; notice
54956.5 Emergency meetings in emergency situations
54960 Action to prevent violations
54960.1 Challenge of governing board actions
54960.5 Costs and attorney fees
65352.2 Coordination with planning agency

PUBLIC CONTRACT CODE

3400 Bid specifications
20111 Contracts over \$50,000; contracts for construction; award to lowest responsible bidder
20113 Emergencies, award of contracts without bids

COURT DECISIONS

Bell v. Vista Unified School District, (2002) 82 Cal.App.4th 672
Boyle v. City of Redondo Beach, (1999) 70 Cal.App.4th 1109

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, 1999

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies,, California Attorney General's Office, 2002

CALIFORNIA CITY ATTORNEY PUBLICATIONS

Open and Public III: A User's Guide to the Ralph M. Brown Act, 2000

WEB SITES

CSBA: <http://www.csba.org>

California Attorney General's Office: <http://www.caag.state.ca.us>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: May 7, 2003 Antelope, California

Exhibit

E 9323.2 Board Bylaws

Actions By The Board

ACTIONS REQUIRING MORE THAN A MAJORITY VOTE

Actions Requiring a Two-Thirds Vote of the Board:

1. Resolution declaring intention to sell or lease real property (Education Code 17466)

(cf. 3280 - Sale, Lease and Rental of District-Owned Real Property)

2. Resolution declaring intent of Governing Board to convey or dedicate property to the state or any political subdivision for the purposes specified in Education Code 17556 (Education Code 17557)

3. Resolution authorizing and directing the Board president to execute a deed of dedication or conveyance of property to the state or a political subdivision (Education Code 17559)

4. Lease for up to three months of school property which has a residence on it and which cannot be developed for district purposes because funds are unavailable (Education Code 17481)

5. Temporary borrowing before receipt of fiscal income, if implemented pursuant to Government Code 53820-53833 (Government Code 53821)

6. Upon complying with Government Code 65352.2 and Public Resources Code 21151.2, ordering city or county zoning ordinances inapplicable to a proposed use of the property by the district (Government Code 53094)

(cf. 7131 - Relations with Local Agencies)
(cf. 7150 - Site Selection and Development)
(cf. 7160 - Charter School Facilities)

7. Resolution to transfer excess local funds from a deferred maintenance fund when state funds are insufficient to match local funds being held in the deferred maintenance fund (Education Code 17582, 17583)

8. For districts with an ADA of 2,500 or less seeking to add a community day school on an existing school site, certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)

9. For K-8 districts (and no higher grades) seeking to add a community day school on an existing school site, certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)

10. For districts desiring to operate a community day school on an existing school site to serve grades K-6 (and no higher grades), certification that satisfactory alternative facilities are not available for a community day school (Education Code 48661)

(cf. 6185 - Community Day School)

11. Resolution to issue general obligation bonds with the approval of 55 percent of the voters of the district (Education Code 15266)

(cf. 7214 - General Obligation Bonds)

Actions Requiring a Two-Thirds Vote of the Board Members Present at the Meeting:

1. Determination that there is a need to take immediate action and that the need for action came to the district's attention after the posting of the agenda. If less than two-thirds of the Board members are present at the meeting, a unanimous vote of all members present is required. (Government Code 54954.2)

2. Determination that a closed session is necessary during an emergency meeting. If less than two-thirds of the Board members are present, a unanimous vote of all members present is required. (Government Code 54956.5)

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

Actions Requiring a Four-Fifths Vote of the Board:

1. The expenditure and transfer of necessary funds and use of district property or personnel to meet a national or local emergency created by war, military, naval or air attack, or sabotage, or to provide for adequate national or local defense (Government Code 53790-53792)

(cf. 3110 - Transfer of Funds)

2. Adoption of a resolution, between July 15 and August 30, to borrow funds of up to 25 percent of the estimated income and revenue to be received by the district during the fiscal year from apportionments based on average daily attendance for the preceding year (Government Code 53822-53824)

3. Declaration of an emergency in order to authorize the district to include a particular brand name or product in a bid specification (Public Contract Code 3400)

(cf. 3311 - Bids)

Actions Requiring a Unanimous Vote of the Board:

1. Resolution authorizing and prescribing the terms of a community lease for extraction of gas (Education Code 17510-17511)
2. Waiver of the competitive bid process pursuant to Public Contract Code 20111 when the Board determines that an emergency exists (Public Contract Code 20113)

Action Requiring a Unanimous Vote of the Board Members Present at the Meeting:

Private sale of surplus property without advertisement in order to establish that such property is not worth more than \$2,500. Disposal of surplus property in the local dump or donation to a charitable organization requires the unanimous vote of the Board members present to establish that the value of such property would not defray the cost of arranging its sale. (Education Code 17546)

(cf. 3270 - Sale and Disposal of Books, Equipment and Supplies)

ExhibitCENTER UNIFIED SCHOOL DISTRICT
version: August 16, 2006 Antelope, California

Board Bylaw

BB 9324

Board Bylaws

Minutes And Recordings

The secretary of the Governing Board shall keep minutes and record all official Board actions. (Education Code 35145, 35163)

(cf. 9323.2 - Actions by the Board)

Copies of the minutes of each regular or special meeting shall be distributed to all Board members with the agenda at a subsequent meeting.

Official Board minutes and recordings shall be stored in a fire-proof location.

Recording of Votes

Motions or resolutions shall be recorded as having passed or failed. Individual votes shall be recorded unless the action was unanimous. All motions and Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

Legal Reference:

EDUCATION CODE

35145 Public meetings

35163 Official actions, minutes and journals

35164 Vote requirements

PENAL CODE

632 Unlawful to intentionally record a confidential communication without consent of all parties to the communication

GOVERNMENT CODE

54957.2 Closed sessions; clerk; minute book

54960 Violations and remedies

Bylaw

adopted: October 26, 1994

CENTER UNIFIED SCHOOL DISTRICT

Antelope, California

Board Bylaw

BB 9330

Board Bylaws

Membership in Association

Membership in School Board Associations

In general, it shall be the intention of the Governing Board to affiliate with county, state and national school boards' associations and with the Association of California School Districts.

The Board shall annually determine with which of the associations it shall affiliate.

Legal Reference:

Education Code

35172 Promotional activities

35173 Expenses

Bylaw adopted
by the Board: April 16, 1986

CENTER UNIFIED SCHOOL DISTRICT
Antelope, California

Board Bylaw

BB 9400

Board Bylaws

Board Self-Evaluation

The Governing Board shall annually, by the second meeting in January, conduct a self-evaluation in order to demonstrate accountability to the community and ensure that district governance effectively supports student achievement and the attainment of the district's vision and goals.

(cf. 0000 - Vision)

(cf. 2123 - Evaluation of the Superintendent)

The evaluation may address any areas of Board responsibility, including but not limited to Board performance in relation to vision setting, curriculum, personnel, finance, policy, collective bargaining and community relations. The evaluation also may address objectives related to Board meeting operations, relationships among Board members, relationship with the Superintendent, understanding of Board and Superintendent roles and responsibilities, communication skills, or other boardsmanship skills.

(cf. 9000 - Role of the Board)

(cf. 9005 - Governance Standards)

The Board shall be evaluated as a whole. Individual Board members also are encouraged to use the evaluation process as an opportunity to privately assess their own personal performance.

Each year the Board, with assistance from the Superintendent, shall determine an evaluation method or instrument that measures a reasonable number of previously identified performance objectives. Videotape of a Board meeting may be used as an evaluation tool only with the consent of all Board members.

Any discussion of the Board's self-evaluation shall be conducted in open session. At the request of the Board, a facilitator may be used to assist with the evaluation process. The Board may invite the Superintendent or others to provide input into the evaluation process.

Following the evaluation, the Board shall develop strategies for strengthening Board performance and shall establish priorities and objectives for the following year's evaluation.

(cf. 9230 - Orientation)

(cf. 9240 - Board Development)

Legal Reference:

GOVERNMENT CODE

54950-54963 Brown Act; board self-evaluations not covered

Management Resources:

CSBA PUBLICATIONS

Professional Governance Standards, 2000

Maximizing School Board Leadership, 1996

WEB SITES

CSBA: <http://www.csba.org>

Bylaw CENTER UNIFIED SCHOOL DISTRICT

adopted: June 19, 2002 Antelope, California

Center Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Office	Action Item _____ X
To:	Board of Trustees	Information Item _____
Date:	August 20, 2008	# Attached Pages _____ 2
From:	George Tigner, Director of Personnel	
Principal/Administrator Initials:	_____	
SUBJECT: First Reading: Board Policy 4213.3 <p style="margin-left: 40px; margin-top: 20px;">Attached is the current Board Policy of the Work Year. It is recommended that the forth paragraph be changed to the wording given on the second page.</p> 		
RECOMMENDATION: CUSD Board of Trustees approve first reading of Board Policy 4213.3.		

Center Unified**Board Policy****BP 4213.3****Personnel****Work Year**

The work year for a classified employee includes, and is limited to, all days for which an employee could be paid including the following: Days actually worked, paid holidays, paid vacation days, sick leave and other leaves.

The work year for every regular classified employee who served for the full twelve (12) months of the year shall begin July 1 and end June 30 of the following calendar year. All days, excepting Saturday and Sunday, shall be considered regular work days unless specifically declared to be holidays, vacation days, or days of paid leave by state law or district policy. Year round employees will usually be in a paid status on all days except Saturday and Sunday, that is two hundred sixty one (261) days in a normal fiscal year and two hundred sixty two (262) in a year which includes February 29 as a paid status day.

The work year for other employees who serve for less than the full twelve (12) months shall be determined by the Superintendent subject to review by the Board.

The work year for regular school secretaries shall include all days in which school is in session, ten (10) days immediately preceding the first days of school, five (5) days following the last day of school (six (6) days when teachers are given a work day during the last week of school), three (3) days during Christmas vacation and three (3) days during Easter vacation.

Policy CENTER UNIFIED SCHOOL DISTRICT

adopted: September 17, 1986 Antelope, California

BP 4213.3

Change Paragraph 4 to read:

The work year for school secretaries shall include all days in which school is in session (180) plus eighteen (18) additional days to be determined by the site administrator.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item _____

Date: August 20, 2008

Attached Pages 4

From: Dr. Kevin J. Jolly, Superintendent

Principal/Administrator Initials: _____

SUBJECT: CSBA Nomination for Directors-at-Large

Nominations for CSBA Asian/Pacific Islander and Hispanic are currently being accepted until Friday, September 26, 2008. Any CSBA member board may nominate board members from CSBA member district or county offices of education.

RECOMMENDATION: CUSD Board of Trustees nominate a candidate for CSBA Directors-at-Large, Asian/Pacific Islander and Hispanic.

TIME SENSITIVE - Please deliver to all governing board members.

August 1, 2008

OFFICE OF SUPERINTENDENT

AUG - 1 2008

Center United School District

MEMORANDUM

TO: All Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Paul H. Chatman, President

SUBJECT: Call for Nominations for Directors-at-Large, Asian/Pacific Islander and Hispanic

Nominations, including two letters of recommendation, for CSBA Directors-at-Large, Asian/Pacific Islander and Hispanic, are currently being accepted until **Friday, September 26**. The election will take place at CSBA's Delegate Assembly meeting in San Diego on December 3-4. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. Each nominating board must obtain permission from the nominee and certify that the nominee has consented to be nominated at the time of nomination.

The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 26**. A valid nomination includes:

- *A completed and signed nomination form.* It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.
- *Two letters of recommendation* (one page, single-sided). These letters may be submitted by a:
 - Member district or county office of education (COE) board (A letter submitted by a member board, if signed by the Superintendent, must state in the letter that is being sent "on behalf of the board.");
 - Individual board member from a member district or COE; or
 - Board member organization

Upon receipt of the nomination, CSBA staff sends the nominee a biographical sketch form to complete and return to CSBA. The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.

The current Directors-at-Large are as follows:

- Director-at-Large, Asian/Pacific Islander – Ben Liao (Cupertino Union SD)
- Director-at-Large, Hispanic – Susan Heredia (Natomas USD)

Should you have any questions, please do not hesitate to contact Charlyn Tuter in the Administration department at 800-266-3382 ext. 3304. You may also visit CSBA's Web site at www.csba.org and click on "About CSBA."

Enclosures: Nomination Form
Responsibilities, Duties, and Required Meeting Dates

3100 Beacon Boulevard
P.O. Box 1660
West Sacramento, CA 95691
(916) 371-4691
FAX (916) 371-3407





**Directors-at-Large, Asian/Pacific Islander and/or Hispanic
Nomination Form Due by Friday, September 26, 2008**

The governing board of the _____ School District or
(Name of Nominating School District/COE)

County Office Board of Education wishes to nominate: _____
(Nominee name)

as a candidate for the following Director-at-Large position: (please indicate)

- ☐ Asian/Pacific Islander (Two letters of recommendation must be attached)
- ☐ Hispanic (Two letters of recommendation must be attached)

The nominee is a member of the _____ School District or County
(Name of Nominee School District/COE)

Office Board of Education, which is a member of CSBA. The nominee has given permission
to be nominated.

Board Clerk or Board Secretary Signature

Date

PLEASE NOTE:

The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of
recommendation is **Friday, September 26. Return nomination to:**

Paul H. Chatman, President
California School Boards Association
3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660; or
Fax: (916) 371-3407

Boards may nominate for more than one Director-at-Large seat. (Please submit a separate nomination form
for each nominee.) All nominees must be contacted in advance for permission to be nominated. Directors-at-
Large serve two-year terms and take office immediately upon the close of the Association's Annual
Education Conference.

CSBA Board of Directors

Responsibilities, Duties and Required Meeting Dates

The California School Boards Association (CSBA) Board of Directors is comprised of board members from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. The Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its vision, mission and goals.

CSBA Vision and Mission

Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

Mission

CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels.

CSBA Board of Directors Roles and Responsibilities

Members of the Board of Directors establish the vision, mission and goals for the Association, and ensure that Association activities and programs remain focused on those goals and the issues identified in the Policy Platform. The Board of Directors has the following powers and duties:

Corporate Responsibilities

- Adopts the Association's budget.
- Adopts and amends the Association's Standing Rules.
- Receives reports on corporate operations.
- Approves the hiring and terms of employment of the Executive Director, upon recommendation of the Executive Committee.
- Comments annually on the performance, and acts on the contract of the Executive Director, upon recommendation of the Executive Committee.



Statewide Leadership

- Adopts the Vision, Mission and Goals of the Association, and annually reviews progress toward achieving them.
- Adopts positions and policies which are consistent with the Policy Platform or which serve as interim positions and policies between Delegate Assembly meetings.
- Provides advocacy on behalf of children, public education, local boards and the Association.
- Serves on Board and other committees, councils, task forces and focus groups.
- Receives reports and updates on major programs, consistent with the Vision, Mission, and Strategic Goals of the Association.

Regional and Constituency Leadership

- Provides two-way communication with Delegate Assembly members and local board members.
- Supports and participates in the Association's activities and events.

Duties of the Directors-at-Large

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Serving as Chair of the Student Issues Conference Groups, which were created to address issues related, but not limited to American Indian, Asian/Pacific Islander, Black, and Hispanic students, and county boards.
- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee association events, articles in regional newsletters, visits to board meetings and/or other means as appropriate).

Required Meeting Dates

- Six Board meetings per year (held on weekends) in January, March/April, May, June, September, and November/December.
- Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference and Trade Show (in conjunction with the November/December Delegate Assembly)