

CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

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

BOARD OF TRUSTEES REGULAR MEETING

➡ **Antelope View Charter School - Multipurpose Room
3243 Center Court Lane, Antelope, CA 95843**

Wednesday, January 20, 2010 - 6:00 p.m.

STATUS

I. CALL TO ORDER & ROLL CALL - 5:30 p.m.

II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Student Expulsions/Readmissions (G.C. §54962)
2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA

III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

IV. CLOSED SESSION - 5:30 p.m.

V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.

VI. FLAG SALUTE

VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Info/Action

VIII. ADOPTION OF AGENDA

Action

IX. ORGANIZATION REPORTS (3 minutes each)

Info

1. CUTA - Douglas Higgins, President
2. CSEA - Marie Huggins, President

X. REPORTS/PRESENTATIONS (8 minutes each)

Info

- | | |
|------------------|---|
| Curriculum | 1. Antelope View Charter School Update on WASC and CAHSEE Results - Robyn VanBuren |
| Facilities & Op. | 2. Roebbelen Construction, Inc. Presentation - Craig Deason |

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

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

XI. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Public
Comments
Invited

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

XII. BOARD / SUPERINTENDENT REPORTS (10 minutes)

Info

XIII. CONSENT AGENDA (5 minutes)

Action

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

- | | | |
|------------------|-----|---|
| Governance | 1. | Approve Adoption of Minutes from January 6, 2010 Regular Meeting |
| Personnel | 2. | Approve Certificated Personnel Transactions |
| Curriculum | 3. | Approve 2009/2010 Consolidated Application (Part II) |
| ↓ | 4. | Approve SchoolConnects Autodialer System by SynreVoice Technologies, Inc. Subscription Renewal |
| ↓ | 5. | Approve 5 th Grade Field Trip to Alliance Redwoods - No Co |
| Facilities & Op. | 6. | Approve Notice of Completion for Center High School Stadium Project |
| ↓ | 7. | Approve Resolution #12/2009-10: Local Agreement for Child Care Development Services - General Child Care & Development Programs - Contract #CCTR-9220 - for One-time Funding for Instructional Materials & Supplies |
| ↓ | 8. | Approve Amendment #3 to Facilities Lease By and Between Roebbelen Contracting, Inc. And Center Joint Unified School District |
| ↓ | 9. | Approve Notice of Completion of the Low Voltage Component of the Center High School Stadium Project |
| ↓ | 10. | Approve Amendment to Memorandum of Communications Site Lease Agreement (Ground) by and between TowerCo and Center Joint Unified School District & Amendment No. 2 to Communications Site Lease Agreement (Ground) by and between TowerCo and Center Joint Unified School District |
| Business | 11. | Approve Payroll Orders: July 2009 - December 2009 |
| ↓ | 12. | Approve Supplemental Agenda (Vendor Warrants) |

XIV. INFORMATION ITEMS

Info

- | | | |
|------------------|----|--|
| Facilities & Op. | 1. | Conference: "California School Nutrition Association Conference" - L. Kasey (Food Serv.) |
|------------------|----|--|

XV. BUSINESS ITEMS

- | | | | |
|------------------|----|--|--------|
| Personnel | A. | <u>Resolution #13/2009-10: Reduction/Elimination of Particular Kinds of Certificated Services</u> | Action |
| Facilities & Op. | B. | <u>Resolution #14/2009-10: Center High School Athletic Facilities Upgrades County Exemption</u> As part of a construction project the District has the option to pass a resolution exempting the project from county zoning ordinances. | Action |

XVI. ADVANCE PLANNING

Info

- a. **Future Meeting Dates:**
- i. **Wednesday, February 3, 2010 @ 6:00 p.m. - North Country Elementary School Multipurpose Room**
- b. **Suggested Agenda Items:**

XVII. CONTINUATION OF CLOSED SESSION (Item IV)

Action

XVIII. ADJOURNMENT

Action

AGENDA ITEM # X-1

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Antelope View Charter School

Action Item

Date: January 8, 2010

Information Item X

To: Board of Trustees

From: David DeArcos

Principal's Initials:

DD.

SUBJECT:

We request to be on the January 20, 2010 agenda for Robyn Van Buren to give an up-date on WASC and CAHSEE results.

AGENDA ITEM # X-1

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item _____

Date: January 20, 2010

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages _____

Assist. Supt. Initials: CD

SUBJECT: Roebbelen Construction, Inc. Presentation

A representative from Roebbelen Construction, Inc. will present to the District a symbolic check representing cost savings from the Athletics Facilities Upgrades Project at Center High School.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: January 20, 2010

#Attached Pages

From: Scott A. Loehr, Superintendent

Principal's Initials:

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

January 6, 2010 Regular Meeting

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

Antelope View Charter School - Multipurpose Room
3243 Center Court Lane, Antelope, CA 95843

Wednesday, January 6, 2010

MINUTES

CALL TO ORDER - President Williams called the meeting to order at 5:30 p.m.

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

Administrators Present: Scott Loehr, Superintendent
George Tigner, Chief Administrative Officer
Craig Deason, Assist. Supt., Operations & Facilities
Jeanne Bess, Director of Fiscal Services

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Student Expulsions/Readmissions (G.C. §54962)
2. Conference with Labor Negotiator, George Tigner, Re: CSEA (G.C. §54957.6)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION - none

CLOSED SESSION - 5:30 p.m.

OPEN SESSION - CALL TO ORDER – 6:08 p.m.

FLAG SALUTE - led by Gary Blenner

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

President Williams announced that there was no action taken in Closed Session. The following items had action taken during Open Session:

1. Student Expulsions/Readmissions (G.C. §54962)
Student Readmission #08-09.15 - Recommendation approved.

Motion: Wilson
Second: Blenner

Ayes: Anderson, Blenner, Friedman, Williams, Wilson

Student Readmission #08-09.27 - Recommendation approved.

Motion: Blenner
Second: Wilson

Ayes: Anderson, Blenner, Friedman, Williams, Wilson

ADOPTION OF AGENDA - approved adoption of agenda as stated.

Motion: Blenner
Second: Wilson

Vote: General Consent

STUDENT/STAFF RECOGNITIONS

1. Recognitions of Students for Academic Excellence and Improvement – David DeArcos, Principal at Antelope View Charter School, handed the Board printouts of the site's enrollment numbers, an example of Russian literature being used in their recruitment, and the copy of the current master schedule for the Spring semester. Mr. DeArcos then asked the Board to assist him in recognizing students who were selected by the teachers. These students represent academic achievement. Mr. Shira assisted in the recognition by calling out the names of the students who were receiving awards tonight.

STUDENT BOARD REPRESENTATIVE REPORTS

1. Center High School - Christine Sung
 - December Service Projects: focused on Operation Santa - a big buddy, little buddy program.
 - met their goal for Dear Santa; raised about \$1000 for 3 needy families. The gifts were delivered to the families before Winter Break.
 - for Operation Kratchet they broke their record in collecting wrapping paper for charity organizations.
 - started the second semester; there are 92 school days left until graduation. (May 27, 2010)
 - invited everyone to attend the upcoming Center games/matches: boys basketball game on January 15th against Foothill at 4:00 pm; January 8 girls basketball at 4 pm; wrestling tournament on January 20.
2. McClellan High School - Deanna Gonzales
 - November and December were busy months.
 - published another edition of the school newspaper.
 - at the November assembly awards were presented to 21 students who earned a 3.0 GPA or higher.
 - Santa delivered holiday goodies to students.
 - in early December, 13 students participated in the ASVAB test administrated by the military.
3. Antelope View Charter School – Raymond Houston
 - in the school elections they elected a President, Vice President and Secretary/Treasurer.
 - have a new art teacher, Ms. Egan.
 - started the yearbook and have sold yearbooks to 20% of the student population already.
 - moved science teacher, Mr. Fritch, to a bigger classroom.
 - rearranged teaching locations so that middle school students have their own area.
 - report cards will be sent out next Friday.
 - parents are using Aeries to check student grades online .
 - lunch and breakfast programs have been very successful.
4. Global Youth Charter School - Prentice Wysingle
 - basketball season is underway for both boys and girls.
 - over the break the boys placed 1st at the Vacaville Christian Tournament.
 - students just returned from break and their college classes will start on the 19th.
 - all who took college classes last semester passed.
 - there will be a Pointe Break Workshop at Global.
 - two new courses Film Studies and Drama.
 - Senior Projects are underway.
 - school newspaper is being printed and pushed out (copies of the latest editions were given to the Board).

REPORTS/PRESENTATIONS

1. **Williams Uniform Complaint Quarterly Report** - George Tigner, Chief Administrative Officer, reported that there were no complaints to report.

REPORTS/PRESENTATIONS (continued)

2. Potential Budget Reductions Report - George Tigner, Chief Administrative Officer, handed the Board a list of possible certificated reductions for the 2010/2011 school year. He noted that he felt that the classified employees have been cut as far as they can possibly be cut. He discussed the presented list and what the estimated budget reduction amount would be.

Trustee Blenner asked for a break down of what each of these positions would save.

Trustee Friedman asked for a break down per class size number – what would it cost us to retain a class size of 24, 25, and 26.

Trustee Anderson inquired on the class size projections for surrounding districts. Scott Loehr noted that we have already asked surrounding districts and a lot were looking at a projected class size of 26.

3. Parcel Tax Increase Discussion – Trustee Blenner asked to discuss the possibility of a Parcel Tax Increase being placed on the ballot in order to save Class Size Reduction.

Mr. Loehr noted that with the amount of parcels in our district, we would need to increase parcel taxes by \$100.00 each. It was noted that this is a high amount and would probably not pass by the voters. He also noted that the last measure we placed on the ballot cost the district \$60,000; it could cost us \$30,000 - \$40,000 to run this type of campaign.

Trustee Blenner noted that the \$100 would be per year and could be saving 17 jobs.

Trustee Anderson commented on how hard it was to run the campaign years ago, and that it took two tries to pass.

Trustee Friedman asked for more information on what the tax increase monies could be used for.

Trustee Wilson noted that we had previously promised that we would not raise taxes in our area. We can not ask families to pay more when many are losing their homes. This may be the straw that breaks the camel's back. He didn't feel that we could get a positive response from the public.

Trustee Friedman asked: Where is the district? Do we want to contribute to the financial burden on the community? What is the community willing to make a priority? He asked for more information on this topic.

Trustee Blenner noted that he was looking to raise money for a specific program. If it would be too much of a cost or burden then it wouldn't be worth it.

Mr. Loehr said that they could contact the person who helped with measure "N" and see what this may cost. To this, Trustee Williams stated that the inquiries would be for information research; we are not paying any consultants.

Trustee Friedman noted that we have not sold any of those bonds yet; we have been working with the monies from the 1991 bond measure.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Bonnie Schiro, Computer Tech. at CHS and Antelope resident, informed the Board and community members that there will be an E-waste fundraiser for the CHS Track Team on Saturday, January 9 in the CHS parking lot from 9 am – 1 pm. Also, she gave Kudos to the tech department for their support and input. And added a side note that they love their principal.

BOARD/SUPERINTENDENT REPORTS

Mr. Friedman

- noted that it is good to be back; break was wonderful.
- complimented the staff for being committed to this district; asked them to keep up the good work.
- announced the March 24 Second Annual Fundraiser for the Endowment.

Mr. Wilson

- noted that the Governor said he is not cutting more in education; bad news we are \$19 billion in the hole.
- wished everyone a happy new year.

Mr. Blenner

- welcomed everybody back; noted that school is more than half way done.

Mrs. Anderson

- welcomed everyone back; wished everyone a happy new year.
- noted that it is nice to have dedicated staff; she hear about it every day. Thank you.
- has a surgery date scheduled for February 2. She won't make first meeting in February, but will participate in the second February meeting, and possibly the first one in March, by phone.

Mr. Loehr

- welcomed everyone back.
- noted that "Race to the Top" is very controversial; we have put our name in but are not committed.
- complemented Mr. Tigner for the articles in the North Sac News.
- complemented Mr. Deason for the amount of time he has spent working with the planning commissions and city councils.

Mrs. Williams

- noted that she watched the Governor's State of the State this morning; we need to watch the revenue.
- stated that she has asked Mr. Loehr for more information on "Race to the Top" because there has been a lot on controversy over it.

CONSENT AGENDA

1. Approve Adoption of Minutes from December 16, 2009 Regular Meeting
2. Approve Classified Personnel Transactions
3. Approve Certificated Personnel Transactions
4. Approve 2009/2010 Single Plan for Student Achievement - Riles MS

Motion: Wilson
Second: Friedman

Vote: General Consent

ADVANCE PLANNING

a. Future Meeting Dates:

1. Wednesday, January 20, 2010 @ 6:00 p.m. - Antelope View Charter School Cafeteria

b. Suggested Agenda Items:

ADJOURNMENT – 7:12 p.m.

Motion: Wilson
Second: Blenner

Vote: General Consent

Respectfully submitted,

Scott A. Loehr, Superintendent
Secretary to the Board of Trustees

Gary N. Blenner, Clerk
Board of Trustees

Adoption Date

AGENDA ITEM # XIII-2

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: January 20, 2010

Information Item

To: Board of Trustees

Attached Pages 1

From: George Tigner, Chief Administrative Officer



Subject: Certificated Personnel Transactions

New Hires

Danise Egan, Antelope View Charter School
Merry Hayes, Curriculum & Instruction
Marc Volz, Center High School

Recommendation: Approve Certificated Personnel Transactions as Submitted

XIII-2

CONSENT AGENDA

New Hires

Danise Egan has been hired as an Art Teacher, Antelope View Charter School, effective January 5, 2010.

Merry Hayes has been hired as a Speech Therapist, Curriculum & Instruction, effective January 11, 2010.

Marc Volz has been hired as a Temporary Auto Shop Teacher, Center High School, effective January 5, 2010, through May 28, 2010.

Center Joint Unified School District

| | |
|---|---------------------------------|
| Dept./Site: Curriculum and Instruction | AGENDA REQUEST FOR: |
| To: Board of Trustees | Date: January 20, 2010 |
| From: George Tigner | Information Item ____ |
| Chief Administrative Officer | Action Item <u> X </u> |
| Initials: G.T. | # Attached Pages ____ |

SUBJECT: 2009/2010 Consolidated Application (Part II)

Please approve the 2009/2010 Consolidated Application (Part II) for Funding Categorical Aid Programs

RECOMMENDATION: Please Approve the 2009/2010 Consolidated Application (Part II)

CONSENT AGENDA

2009-10 Consolidated Application for Funding Categorical Aid Programs

California Department of Education

(Part II)

Consolidated Application

| | | | | | | | | | | |
|---|--|---|---|--|--|--------------------------|---|--------------------------|--------------------------|---|
| Purpose: To declare the agency's intent to apply for 2009-10 funding of Consolidated Categorical Aid Programs. | | Agency: Center Joint Unified | | | | | | | | |
| CDE Contact: Ernie Thornberg - (916) 319-0294 - EThornbe@cde.ca.gov | | CD code: <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px;">3</td> <td style="border: 1px solid black; width: 20px;">4</td> <td style="border: 1px solid black; width: 20px;">7</td> <td style="border: 1px solid black; width: 20px;">3</td> <td style="border: 1px solid black; width: 20px;">9</td> <td style="border: 1px solid black; width: 20px;">7</td> <td style="border: 1px solid black; width: 20px;">3</td> </tr> </table> | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | |
| Legal status of agency: <input checked="" type="checkbox"/> School District <input type="checkbox"/> County Office of Education <input type="checkbox"/> Direct-Funded Charter | | Dates of project duration: July 1, 2009 – June 30, 2010 Do not return the paper copy of this form to the California Department of Education. The ConApp must be submitted electronically using the ConApp Data System (CADS). | | | | | | | | |
| Date of approval by local governing board: 01/20/2010 | | | | | | | | | | |
| Advisory Committees: The undersigned certify that they have been given the opportunity to advise on the pages in this application related to compensatory education programs or programs for English learners. | | | | | | | | | | |
| _____ Signature-District Advisory Committee (DAC) | ____/____/____ Date | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; text-align: center; border: 1px solid black; padding: 5px;"> OR, for each committee, check the appropriate box to the right </td> <td style="width: 10%; text-align: center;"> <input checked="" type="checkbox"/> </td> <td style="width: 10%; text-align: center;"> <input type="checkbox"/> </td> <td style="width: 40%; text-align: center;"> Committee is N/A Committee refused to sign </td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> Committee is N/A Committee refused to sign </td> </tr> </table> | | OR, for each committee, check the appropriate box to the right | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Committee is N/A Committee refused to sign | <input type="checkbox"/> | <input type="checkbox"/> | Committee is N/A Committee refused to sign |
| OR, for each committee, check the appropriate box to the right | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Committee is N/A Committee refused to sign | | | | | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | Committee is N/A Committee refused to sign | | | | | | | | |
| _____ Signature-District English Learner Advisory Committee (DELAC) | 01/15/2010 Date | | | | | | | | | |
| Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and, I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file. | | | | | | | | | | |
| Signature of authorized representative | George Tigner Printed name of authorized representative | Chief Administrative Officer Title | 01/15/2010 Date | | | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> Electronic certification HAS been completed. </td> <td style="width: 50%; text-align: center;"> <input checked="" type="checkbox"/> Electronic certification has NOT been completed. </td> </tr> </table> | | | | <input type="checkbox"/> Electronic certification HAS been completed. | <input checked="" type="checkbox"/> Electronic certification has NOT been completed. | | | | | |
| <input type="checkbox"/> Electronic certification HAS been completed. | <input checked="" type="checkbox"/> Electronic certification has NOT been completed. | | | | | | | | | |

2009-10 District Allocation of EIA Funds

California Department of Education

Consolidated Application

| | | | | | |
|---|---|-----|--|---|---|
| Purpose: To allocate Economic Impact Aid (EIA) funds for 2009-10. The results from this page are used to make school-level allocations on page 30. | | | Agency: Center Joint Unified | | |
| CDE Contact: Mark Klinesteker - (916) 319-0420 - MKlinesteker@cde.ca.gov | | | <input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp. | | |
| CD code: | | | 3 | 4 | 7 |
| | | | 3 | 9 | 7 |
| | | | 3 | | |
| | | | SACS Resource Codes: 7090/7091 | | |
| Description | | | Economic Impact Aid (EIA) | | |
| 1. | 2009-10 entitlement | | 503,113 | | |
| 2. | Transferred in | (+) | 0 | | |
| 3. | 2008-09 carryover (as of 6/30/09) | (+) | 81,480 | | |
| 4. | Repayment of funds | (+) | 0 | | |
| 5. | Subtotal (line 1 + 2 + 3 + 4) | (=) | 584,593 | | |
| 6. | Reserved for indirect costs (up to 3%) | (-) | 17,536 | | |
| 7. | Administration and evaluation (up to 10%) | (-) | 0 | | |
| 8. | EIA activities operated by the district (up to 2%) | (-) | 0 | | |
| 9. | EIA security (may not exceed 32 cents per pupil) | (-) | 0 | | |
| 10. | EIA alternative | (-) | 0 | | |
| 11. | Adjusted total allocation* (line 5 - 6 - 7 - 8 - 9 -10) | (=) | 567,057 | | |

* Line 11 to be allocated to schools.

2009-10 ConApp, Part II, page 29 Date: 01/14/2010

2009-10 District Allocations of EIA Funds to Schools

California Department of Education Consolidated Application

| | | | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|--|--|--|---|---|---|---|---|---|---|
| Purpose: To allocate EIA funds to schools. Amounts allocated to schools as indicated on this page must be reflected in the Single Plan for Student Achievement. | | | | | | | | | | | | | | | | |
| CDE Contact: EIA-SCE: Richard Graham - 916-319-0303 - Rgraham@cde.ca.gov EIA-LEP: Mark Kliensteker - 916-319-0420 - MKliensteker@cde.ca.gov | | | | | | | | | | | | | | | | |
| Agency: Center Joint Unified | | CD code: <table border="1"> <tr> <td>3</td> <td>7</td> <td>3</td> <td>9</td> <td>7</td> <td>4</td> <td>3</td> </tr> </table> | | | | | | | | 3 | 7 | 3 | 9 | 7 | 4 | 3 |
| 3 | 7 | 3 | 9 | 7 | 4 | 3 | | | | | | | | | | |
| <input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp. | | | | | | | | | | | | | | | | |

| | | | |
|--|--------------------------------|--|-------------|
| <input type="checkbox"/> The LEA wishes to manually enter LEP & SCE site allocations | 1. Total EIA Allocation | | 567,057 |
| | 2. Standard Per Pupil EIA/LEP | | \$ 211,4306 |
| | 3. Requested Per Pupil EIA/LEP | | \$ 859,1800 |
| | 4. Per Pupil EIA/SCE | | \$ 0.0000 |

| A | B | C | D | E | F | G |
|--|--------------|------------|------------------------|-----------------------------|--------------------------|--------------------------|
| Name of School | SCE Eligible | SCE Funded | Number of LEP Students | Number of EDY Students | LEP Allocation SACS 7091 | SCE Allocation SACS 7090 |
| Global Youth Charter High 0106377 | | | 0 | 37 | 0 | 0 |
| Wilson C. Riles Middle 0108621 | X | | 113 | 749 | 97,087 | 0 |
| Center High 3430378 | X | | 62 | 802 | 53,269 | 0 |
| McClellan High (Continuation) 3430451 | X | | 0 | 91 | 0 | 0 |
| Antelope View Charter 3430816 | | | 1 | 61 | 859 | 0 |
| Arthur S. Dudley Elementary 6032908 | X | | 119 | 298 | 102,242 | 0 |
| Cyril Spinelli Elementary 6032924 | X | | 84 | 201 | 72,171 | 0 |
| Oak Hill Elementary 6107734 | X | | 146 | 324 | 125,440 | 0 |
| North County Elementary 6108948 | X | | 135 | 216 | 115,989 | 0 |
| 5. Total EDY at Schools Eligible for SCE | 2,681 | | | 8. Totals | 567,057 | 0 |
| 6. Total LEP at Schools NOT Eligible for SCE | 1 | | | 9. Total Allocation Balance | | 0 |
| 7. Total EDY at Schools funded with SCE | 0 | | | | | |

2009-10 Federal Transferability

California Department of Education

Consolidated Application

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| Purpose: To compute the amount of money being transferred to and from various federal programs. | Agency: Center Joint Unified | | | | | | |
| | CD code: | 3 | 4 | 7 | 3 | 9 | 7 |
| CDE Contact: Anne Daniels 916-319-0295 ADaniels@cde.ca.gov | | | | | | | |

Notes:
 Federal transferability is governed by Title VI in NCLB Section 6123. You may transfer a maximum of 50 percent of any program to other programs.

☐ This district has been identified as a Program Improvement (PI) LEA under NCLB Section 1116 and may only transfer 30 percent of the funds and those funds must be used for PI activities. A single school district (SSD) or a direct-funded charter (DFC) school whose only school is in PI and operating as a Targeted Assistance School (TAS), for the purpose of federal transferability the LEA is restricted to the 30% limit. If the SSD or DFC is operating as a Schoolwide Program (SWP) school, this restriction does not apply.

| 2009-10 programs affected by transferability: | | Amounts Transferred to These Programs | | | | Amounts Retained in Original Program |
|---|------------|---------------------------------------|------------------|------------------|------------------|--------------------------------------|
| 2009-10 Program Entitlements | | Title I, Part A (Basic Grant) | Title II, Part A | Title II, Part D | Title IV, Part A | |
| Title II, Part A | \$ 183,575 | \$ 0 | | \$ 0 | \$ 0 | \$ 183,575 |
| Title II, Part D | | \$ 0 | \$ 0 | | \$ 0 | |
| Title IV, Part A | \$ 17,171 | \$ 0 | \$ 0 | \$ 0 | | \$ 17,171 |
| Totals transferred and used for: | | \$ 0 | \$ 0 | \$ 0 | \$ 0 | |

| | | | | | | | | | | |
|---|---|--|---|---|---|---|---|---|---|---|
| Purpose: To calculate Title I, Part A carryover from fiscal year 2008-09. | | Agency: Center Joint Unified | | | | | | | | |
| CDE Contact: <i>Jyoti Singh</i> 916-319-0372 <i>JySingh@cde.ca.gov</i> <i>Lorene Euerle</i> 916-319-0728 <i>LEuerle@cde.ca.gov</i> | | CD code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">3</td> <td style="width: 20px;">4</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> <td style="width: 20px;">9</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> </tr> </table> | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | |
| Note: Title I, Part A, carryover is limited to 15% unless the LEA received less than \$50,000 in Title I, Part A, funds in fiscal year 2008-09. | | <input type="checkbox"/> This page is not applicable because the LEA did not receive Title I, Part A, Basic or Neglected funds in 2008-09. | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------------------|------------|----|--|------|----|---------------------------------------|------------|----|---|------------|----|---|------------|----|---------------------------------------|------------|----|--|--------|----|--|------------|----|--|------------|-----|---|--------|--|--|--|---|-----------------|----|------|----|------|----|------|----|------|----|------|----|------|----|------|--------------------------------|------|
| A. Carryover Calculation <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%;">1.</td><td style="width: 75%;">2008-09 Entitlement amount*</td><td style="width: 20%;">\$ 780,085</td></tr> <tr><td>2.</td><td>Transferability - Transfers-in per Section 6123 NCLB</td><td>\$ 0</td></tr> <tr><td>3.</td><td>2007-08 Carryover as of June 30, 2008</td><td>\$ 158,305</td></tr> <tr><td>4.</td><td>Total 2008-09 Title I funds (Total lines 1 through 3)</td><td>\$ 938,390</td></tr> <tr><td>5.</td><td>2008-09 Expenditures and Encumbrances as of June 30, 2009 (7/1/08 to 6/30/09)</td><td>\$ 475,989</td></tr> <tr><td>6.</td><td>2008-09 Carryover as of June 30, 2009</td><td>\$ 462,401</td></tr> <tr><td>7.</td><td>Carryover percent as of June 30, 2009 (line 6 / (line 1 + line 2) * 100)</td><td>59.28%</td></tr> <tr><td>8.</td><td>2008-09 Expenditures and Encumbrances as of September 30, 2009</td><td>\$ 835,611</td></tr> <tr><td>9.</td><td>2008-09 Carryover as of September 30, 2009</td><td>\$ 102,779</td></tr> <tr><td>10.</td><td>Carryover percent as of September 30, 2009 (line 9 / (line 1 + line 2) * 100)</td><td>13.18%</td></tr> </table> | 1. | 2008-09 Entitlement amount* | \$ 780,085 | 2. | Transferability - Transfers-in per Section 6123 NCLB | \$ 0 | 3. | 2007-08 Carryover as of June 30, 2008 | \$ 158,305 | 4. | Total 2008-09 Title I funds (Total lines 1 through 3) | \$ 938,390 | 5. | 2008-09 Expenditures and Encumbrances as of June 30, 2009 (7/1/08 to 6/30/09) | \$ 475,989 | 6. | 2008-09 Carryover as of June 30, 2009 | \$ 462,401 | 7. | Carryover percent as of June 30, 2009 (line 6 / (line 1 + line 2) * 100) | 59.28% | 8. | 2008-09 Expenditures and Encumbrances as of September 30, 2009 | \$ 835,611 | 9. | 2008-09 Carryover as of September 30, 2009 | \$ 102,779 | 10. | Carryover percent as of September 30, 2009 (line 9 / (line 1 + line 2) * 100) | 13.18% | C. Waiver Request (the LEA will receive a formal approval or denial of the request) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;">1. Indicate reason for the carryover in excess of 15%.</td> </tr> <tr> <td style="width: 80%; padding: 5px;">2. Describe the major activities to be funded by the carryover amount on line 9</td> <td style="width: 20%; padding: 5px; text-align: center;">Amount Budgeted</td> </tr> <tr><td style="padding: 5px;">a.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">b.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">c.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">d.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">e.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">f.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr><td style="padding: 5px;">g.</td><td style="text-align: center; padding: 5px;">\$ 0</td></tr> <tr> <td style="text-align: right; padding: 5px;">Total (lines 2.a.through 2.g.)</td> <td style="text-align: center; padding: 5px;">\$ 0</td> </tr> </table> | 1. Indicate reason for the carryover in excess of 15%. | | 2. Describe the major activities to be funded by the carryover amount on line 9 | Amount Budgeted | a. | \$ 0 | b. | \$ 0 | c. | \$ 0 | d. | \$ 0 | e. | \$ 0 | f. | \$ 0 | g. | \$ 0 | Total (lines 2.a.through 2.g.) | \$ 0 |
| 1. | 2008-09 Entitlement amount* | \$ 780,085 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Transferability - Transfers-in per Section 6123 NCLB | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | 2007-08 Carryover as of June 30, 2008 | \$ 158,305 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Total 2008-09 Title I funds (Total lines 1 through 3) | \$ 938,390 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | 2008-09 Expenditures and Encumbrances as of June 30, 2009 (7/1/08 to 6/30/09) | \$ 475,989 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | 2008-09 Carryover as of June 30, 2009 | \$ 462,401 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Carryover percent as of June 30, 2009 (line 6 / (line 1 + line 2) * 100) | 59.28% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | 2008-09 Expenditures and Encumbrances as of September 30, 2009 | \$ 835,611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | 2008-09 Carryover as of September 30, 2009 | \$ 102,779 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | Carryover percent as of September 30, 2009 (line 9 / (line 1 + line 2) * 100) | 13.18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Indicate reason for the carryover in excess of 15%. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Describe the major activities to be funded by the carryover amount on line 9 | Amount Budgeted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g. | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total (lines 2.a.through 2.g.) | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | |
|---|---|---|--|--|--|---|--|--|--|
| B. Waiver Determination (if line 10 exceeds 15% complete this section) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; padding: 5px;"> <input type="checkbox"/> This waiver is not applicable because the LEA received less than \$50,000 in Title I, Part A, funds. </td> <td style="width: 60%;"></td> </tr> <tr> <td style="padding: 5px;"> <input type="checkbox"/> LEA is completing Section C to apply for a waiver to carry over any Title I funds in excess of 15%. </td> <td></td> </tr> <tr> <td style="padding: 5px;"> <input type="checkbox"/> LEA is not eligible for a waiver because the LEA received a waiver in one of the last two years.** </td> <td></td> </tr> <tr> <td style="padding: 5px;"> <input type="checkbox"/> LEA elects not to request a waiver.** </td> <td></td> </tr> </table> | <input type="checkbox"/> This waiver is not applicable because the LEA received less than \$50,000 in Title I, Part A, funds. | | <input type="checkbox"/> LEA is completing Section C to apply for a waiver to carry over any Title I funds in excess of 15%. | | <input type="checkbox"/> LEA is not eligible for a waiver because the LEA received a waiver in one of the last two years.** | | <input type="checkbox"/> LEA elects not to request a waiver.** | |
| <input type="checkbox"/> This waiver is not applicable because the LEA received less than \$50,000 in Title I, Part A, funds. | | | | | | | | | |
| <input type="checkbox"/> LEA is completing Section C to apply for a waiver to carry over any Title I funds in excess of 15%. | | | | | | | | | |
| <input type="checkbox"/> LEA is not eligible for a waiver because the LEA received a waiver in one of the last two years.** | | | | | | | | | |
| <input type="checkbox"/> LEA elects not to request a waiver.** | | | | | | | | | |

*This amount reflects revised Title I entitlements posted on the CDE website at <http://www.cde.ca.gov/fg/aa/ca/nclbtitei.asp>

**CDE will invoice LEA to return funds exceeding the 15% carryover limit.

2009-10 District Allocations of Title I, Part A, Funds

California Department of Education

Consolidated Application

| | | | |
|--|--|---|--|
| Purpose: To allocate Title I, Part A, funds for 2009-10. The total Title I, Part A, administrative costs are included on lines 8 and 9. | | Agency: Center Joint Unified | |
| CDE Contact: <i>Monique Moton 916-319-0733 MMoton@cde.ca.gov</i> <i>Linda Delehunt 916-319-0256 LDelehun@cde.ca.gov</i> | | <input type="checkbox"/> This page is not applicable because the LEA did not apply for Title I, Part A, Basic or Neglected funds on page 2 of the ConApp. | |
| Description | | SACS Resource Code: 3010 | |
| Title I, Part A, Basic and Neglected | | | |
| 1. | 2009-10 Title I, Part A, Basic Grant entitlement | 999,749 | |
| 2. | 2009-10 Title I, Part A, Neglected entitlement (+) | 0 | |
| 3. | Transferred in (+) | 0 | |
| 4. | 2009-10 amount after transfer (line 1 + 2 + 3) (=) | 999,749 | |
| 5. | 2008-09 carryover (+) | 462,401 | |
| 6. | Repayment of funds (+) | 0 | |
| 7. | Total approved allocation (line 4 + 5 + 6) (=) | 1,462,150 | |
| 8. | Reserved for indirect costs (-) | 56,877 | |
| 9. | Reserved for administration (-) | 81,551 | |
| 10. | Adjusted total allocation (line 7 - 8 - 9) (=) | 1,323,722 | |

2009-10 Title I, Part A, Reservations (Required)

California Department of Education

Consolidated Application

| | | | |
|--|--|---|--|
| Purpose: To report LEA reservations for Title I, Part A, before distributing funds to schools. All reservations reported on this page, except for lines 2 and 6-8 , are used to provide direct services to eligible Title I, Part A, students. | | Agency: Center Joint Unified | |
| CDE Contact: Carol Dickson 916-319-0382 CDickson@cde.ca.gov Robert Storelli 916-319-0482 RStorelli@cde.ca.gov | | CD code: 3 4 7 3 9 7 3 | |
| <input type="checkbox"/> This page is not applicable because the LEA did not apply for Title I, Part A, Basic or Neglected funding on page 2 of the ConApp. | | | |

| | | | | | | |
|--|---|-----------|-----|---|--|--------------|
| A. | Adjusted total allocation (line 10 on page 33) | 1,323,722 | | 2. | Direct and indirect services to homeless children, regardless of their school of attendance | 3,000 |
| B. | Calculation of Equitable Services Percent | | | 3. | Program Improvement (PI) Schools: Public School Choice Transportation (Choice) | 0 |
| 1. | Number of public schools expected to receive Title I, Part A, funds per page 8 | 3 | | 4. | PI Schools: Supplemental Educational Services (SES) | 0 |
| Within the attendance areas of these participating schools: | | | | | | |
| 2. | Number of private school children from low-income families | 0 | | 5. | PI Schools: Parent outreach and assistance for Choice and SES | 0 |
| 3. | Total number of children from low-income families | 0 | | PI LEA: a. Professional Development (PD) (minimum 10%*) set-aside 0 b. 2008-09 PI PD set-aside carryover 0 c. Total PI set-aside (line 6a + 6b) 0 | | |
| 4. | Percent of Private School Children from low-income families (line 2 + line 3) | 0.00% | | If reservation is less than 10%, check below: <input type="checkbox"/> Professional Development funds from PI school-level set-asides will be used to help meet LEA 10% reservation | | |
| C. | Required Reservations | | | 7. | Direct and indirect services to children in local institutions for neglected children (from line 2, page 33 0) | 0 |
| 1. | Reservation for Parent Involvement <input type="checkbox"/> No reservation is mandated because 1% of line 4 on page 33 is \$5,000 or less a. Reserved for Parent Involvement (must be a minimum of 1%)* 10,000 b. Private school set-aside (% of private school children x reservation) 0 c. Amount remaining 10,000 d. Public school distribution (95% of "Amount remaining")** 9,500 e. Balance available for LEA-level parental involvement activities | | 500 | 8. | Direct and indirect services to children in local institutions for delinquent children | 0 |
| | | | | 9. | Direct and indirect services to neglected or delinquent children in community day school programs | 0 |
| | | | | 10. | Total Required Reservations | 3,500 |

*of line 4 on page 33

**see instructions

2009-10 Consolidated Application Comments Form

Page Number

CD Code

District Name

Page 34: Reservations Required

3473973

Center Joint Unified

School Name

Comments

Provide academic support as well as non-academic support to homeless children in Title I schools.
Provide transportation to and from school of origin after the child becomes permanently housed.

2009-10 Title I, Part A, Reservations (Allowed)

California Department of Education

Consolidated Application

Purpose: To report LEA reservations for Title I, Part A, before distributing funds to schools. All reservations reported on this page are used to provide direct services to eligible Title I, Part A, students.

Agency: Center Joint Unified

CD code: 3 | 4 | 7 | 3 | 9 | 7 | 3

CDE Contact: Carol Dickson 916-319-0382 CDickson@cde.ca.gov
Robert Storelli 916-319-0482 RStorelli@cde.ca.gov

☐ The page is not applicable because the LEA did not apply for Title I, Part A, Basic or Neglected funding on page 2 of the ConApp.

| | | | | | |
|--|--|--------------------------------|-----|--|--------------|
| 1. | Total Required Reservations (page 34, line 10) | \$ 3,500 | 8. | Summer school or intersession programs or before and after school programs - Not PI activities | |
| 2. | Program Improvement schools: teacher incentives and rewards (maximum 5%*) | \$ 0 | | a. Total reservation | \$ 40,000 |
| 3. | Professional Development: highly qualified teachers and paraprofessionals - PI activities | \$ 0 | | b. Reservation for equitable services for private school participants (line 6.a. x line B.4. on page 34) | \$ 0 |
| 4. | Professional Development: highly qualified teachers and paraprofessionals - Not PI activities | | | c. Reserved for public schools (line 8.a. - line 8.b.) | \$ 40,000 |
| | a. Total reservation | \$ 40,000 | 9. | Salary differentials | \$ 0 |
| | b. Reservation for equitable services for private school participants (line 4.a. x line B.4. on page 34) | \$ 0 | 10. | Preschool | \$ 0 |
| | c. Reserved for public schools (line 4.a. - line 4.b.) | \$ 40,000 | 11. | Capital expenses reserved for private schools | \$ 0 |
| 5. | Assistance to schools - PI activities | \$ 0 | 12. | Total Allowable Reservations (sum of lines 2 through 11) | \$ 238,818 |
| 6. | Assistance to schools - Not PI activities | | 13. | Total LEA Reservations (line 1+ line 12) | \$ 242,318 |
| | a. Total reservation | \$ 158,818 | 14. | Final adjusted allocation (line A. on page 34 - line 13) (must be allocated to schools in column J on page 36) | |
| | b. Reservation for equitable services for private school participants (line 6.a. x line B.4. on page 34) | \$ 0 | | a. Page 36, column G total: \$ | 1,071,904 |
| c. Reserved for public schools (line 6.a. - line 6.b.) | \$ 158,818 | b. Page 36, column H total: \$ | | 9,500 | |
| 7. | Summer school or intersession programs or before and after school programs - PI activities | \$ 0 | | c. Page 36, column I total: \$ | 0 |
| | | | | | \$ 1,081,404 |

* of line 4 on page 33

2009-10 District Allocations of Title I, Part A, Funds to Schools

California Department of Education

Consolidated Application

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A, public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency:

Center Joint Unified

CD code:

3 | 4 | 7 | 3 | 9 | 7 | 3

CDE Contact: Richard Graham - 916-319-0303 - RGraham@cde.ca.gov
Judi Brown - 916-319-0942 - JBrown@cde.ca.gov

☐ The page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.

| A | B | C | D | E | F | G | H | I | J |
|--|---------------------|--------------------------------------|-------------------------------------|--|---|---|---|-----------------------------|---|
| Name of School School Code | Grade Span Group | Percent of Low-Income Students | Number of Low-Income Students | Title I, Part A \$ per Low-Income Student Number | Site-Level Carryover, If Applicable | Title I, Part A (Basic Grant) (D x E + F = G) | Title I, Part A (Parent Involvement for NCLB, Sec. 1118) | Private School Set-aside | Title I, Part A Total (G + H + I) |
| Cyril Spinelli Elementary 6032924 | 1 | 67.8 | 223 | 547.1300 | 53,013 | 175,023 | 3,166 | 0 | 178,189 |
| North Country Elementary 6108948 | 1 | 58.1 | 293 | 547.1300 | 88,872 | 249,181 | 3,166 | 0 | 252,347 |
| Arthur S. Dudley Elementary 6032908 | 1 | 52.3 | 371 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| Wilson C. Riles Middle 0108621 | 2 | 48.4 | 598 | 547.1300 | 320,516 | 647,700 | 3,168 | 0 | 650,868 |
| Oak Hill Elementary 6107734 | 1 | 42.8 | 320 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| McClellan High (Continuation) 3430451 | 3 | 41.0 | 71 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| Center High 3430378 | 3 | 33.7 | 492 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| Antelope View Charter 3430816 | 3 | 6.7 | 8 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| Antelope Christian Academy 6937544 | P | 0.0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |

2009-10 District Allocations of Title I, Part A, Funds to Schools

California Department of Education

Consolidated Application

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A, public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency:

Center Joint Unified

CD code:

3 | 4 | 7 | 3 | 9 | 7 | 3

CDE Contact: Richard Graham - 916-319-0303 - RGraham@cde.ca.gov
Judi Brown - 916-319-0942 - JBrown@cde.ca.gov

☐ The page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.

| A | B | C | D | E | F | G | H | I | J |
|--------------------------------------|---------------------|--------------------------------------|-------------------------------------|--|---|---|---|-----------------------------|---|
| Name of School School Code | Grade Span Group | Percent of Low-Income Students | Number of Low-Income Students | Title I, Part A \$ per Low-Income Student Number | Site-Level Carryover, If Applicable | Title I, Part A (Basic Grant) (D x E + F = G) | Title I, Part A (Parent Involvement for NCLB, Sec. 1118) | Private School Set-aside | Title I, Part A Total (G + H + I) |
| Global Youth Charter High 0106377 | 3 | 0.0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| Adjusted total allocations | | | | | | 1,071,904 | 9,500 | 0 | 1,081,404 |

2009-10 Title I, Part A, Program Improvement (PI) Activities and Expenditures Report

California Department of Education

Consolidated Application

| | | | | | | | | |
|---|---|---|--|---|---------------------|---|---|---|
| Purpose: To report mid-year activities and funds expended on NCLB Public School Choice (Choice) and Supplemental Educational Services (SES). | | Agency: Center Joint Unified | | | | | | |
| | | CD code: | | 3 | 4 | 7 | 3 | 9 |
| CDE Contact: Lana Zhou - 916 319-0956 - LZhou@cde.ca.gov Sandi Ridge - 916 319-0243 - SRidge@cde.ca.gov | | <input checked="" type="checkbox"/> This page is not applicable because the LEA did not have schools in Program Improvement in 2009-10. | | | | | | |
| A. | Program Improvement Activities | 2009-10 Mid-Year Report | | | | | | |
| 1. | The number of students in PI schools Year 1- 5 who applied for Public School Choice (Choice) under No Child Left Behind (NCLB) Act. | 0 | | | | | | |
| 2. | The number of students who transferred from a PI school Year 1 or above to attend a non-PI school under NCLB. | 0 | | | | | | |
| 3. | The number of students who transferred from a PI school Year 1 or above to attend a non-PI school under a local or state school choice program. | 0 | | | | | | |
| 4. | The number of students in PI schools Year 2 or above who applied for supplemental educational services (SES). | 0 | | | | | | |
| 5. | The number of students in PI schools Years 2 or above who received SES. | 0 | | | | | | |
| B. | Expenditures of Funds Encumbered for Choice Transportation and SES | 2009-10 Mid-Year Report | | | | | | |
| | | Title I, Part A | | | Non-Title I, Part A | | | |
| 1. | Amount of funds expended for Choice transportation for students who transferred from a PI school to a non-PI school under NCLB. | 0 | | | 0 | | | |
| 2. | Amount of funds expended for SES for eligible students enrolled in PI schools Years 2-5. | 0 | | | 0 | | | |
| 3. | Amount of funds expended for parent outreach activities for Choice and SES. | 0 | | | 0 | | | |
| 4. | Total amount expended for Choice and SES (line B.1. + B.2 + B.3.) | 0 | | | 0 | | | |

2009-10 District Allocation of Title I, Part D, Neglected, Delinquent, or At-Risk Funds

California Department of Education

Consolidated Application

| | | | | | | | | |
|--|--|---|---|---|---|---|---|---|
| Purpose: To allocate Title I, Part D, Neglected, Delinquent, or At -Risk funds for 2009-10. | | Agency: Center Joint Unified | | | | | | |
| | | CD code: | 3 | 4 | 7 | 3 | 9 | 7 |
| CDE Contact: Jeff Breshears 916-319-0946 JBreshears@cde.ca.gov Lorene Euerle 916-310-0728 LEuerle@cde.ca.gov | | <input checked="" type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp. | | | | | | |
| | | SACS Resource Code: 3025 | | | | | | |
| | Description | Title I, Part D, Subpart 2 | | | | | | |
| 1. | 2009-10 entitlement | 0 | | | | | | |
| 2. | 2008-09 carryover (as of 6/30/09) (+) | 0 | | | | | | |
| 3. | Repayment of funds (+) | 0 | | | | | | |
| 4. | Total approved allocation (line 1 + 2 + 3) (=) | 0 | | | | | | |
| 5. | Reserved for indirect costs (-) | 0 | | | | | | |
| 6. | Reserved for administration (-) | 0 | | | | | | |
| 7. | Adjusted total allocation (line 4 - 5 - 6) (=) | 0 | | | | | | |

2009-10 District Allocation of Title II, Part A, Improving Teacher Quality, Funds

California Department of Education

Consolidated Application

| | | | | | | | | | | | | | | |
|--|---|---|---|--|---|---|--|---|---|---|---|---|---|---|
| Purpose: To allocate Title II, Part A, Improving Teacher Quality, funds for 2009-10. | | | | Agency: Center Joint Unified | | | | | | | | | | |
| CDE Contact: Jackie Rose 916-322-9503 JRose@cde.ca.gov Kelly Heffington 916-324-5689 KHeffington@cde.ca.gov | | | | CD Code: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">3</td> <td style="width: 20px; text-align: center;">4</td> <td style="width: 20px; text-align: center;">7</td> <td style="width: 20px; text-align: center;">3</td> <td style="width: 20px; text-align: center;">9</td> <td style="width: 20px; text-align: center;">7</td> <td style="width: 20px; text-align: center;">3</td> </tr> </table> | | | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | | | | | |
| <input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp. | | | | | | | | | | | | | | |

| A. All LEAs complete this section | | B. Only NCLB Section 2141 LEAs complete this section | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---------|----|--------------------|---|----|---------------------|---|----|---|---------|----|-----------------------|-------|----|------------------------|---|----|--|---|----|--|---------|----|--|-------|-----|--|---------|--|---|-------------|--------|---------------------------------|--|--|---|--|---|-----------------------------|---|----------------------------|--|-------------------------------|---|---|---|--|--|-----------------------------|---|---|---|--|---|-----------|---|-----------------------------|---|------------------------------|----------|--|
| Description | Amount | <input checked="" type="checkbox"/> This section is N/A because LEA is not in 2141 <input type="checkbox"/> The LEA certifies it will follow the agreement of 2141 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">1.</th> <th style="width: 85%;">2009-10 entitlement</th> <th style="width: 10%; text-align: right;">183,575</th> </tr> <tr> <td>2.</td> <td>Transferred in (+)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3.</td> <td>Transferred out (-)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4.</td> <td>2009-10 amount after transfer (lines 1 + 2 - 3) (=)</td> <td style="text-align: right;">183,575</td> </tr> <tr> <td>5.</td> <td>2008-09 carryover (+)</td> <td style="text-align: right;">8,927</td> </tr> <tr> <td>6.</td> <td>Repayment of funds (+)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>7.</td> <td>Funds available for flexible use under Rural Education Achievement Program (REAP)*</td> <td style="text-align: right;">0</td> </tr> <tr> <td>8.</td> <td>Total approved allocation (line 4 = 5 + 6) (=)</td> <td style="text-align: right;">192,502</td> </tr> <tr> <td>9.</td> <td>Reserved for indirect and administrative costs (-)</td> <td style="text-align: right;">7,141</td> </tr> <tr> <td>10.</td> <td>Adjusted total allocation (line 8 - 9) (=)</td> <td style="text-align: right;">185,361</td> </tr> </table> | 1. | 2009-10 entitlement | 183,575 | 2. | Transferred in (+) | 0 | 3. | Transferred out (-) | 0 | 4. | 2009-10 amount after transfer (lines 1 + 2 - 3) (=) | 183,575 | 5. | 2008-09 carryover (+) | 8,927 | 6. | Repayment of funds (+) | 0 | 7. | Funds available for flexible use under Rural Education Achievement Program (REAP)* | 0 | 8. | Total approved allocation (line 4 = 5 + 6) (=) | 192,502 | 9. | Reserved for indirect and administrative costs (-) | 7,141 | 10. | Adjusted total allocation (line 8 - 9) (=) | 185,361 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">Description</th> <th style="width: 95%; text-align: right;">Amount</th> </tr> <tr> <td colspan="2">Professional Development</td> </tr> <tr> <td>A 1. Professional Development for Teachers</td> <td style="text-align: right;">0</td> </tr> <tr> <td>A 2. Professional Development for Administrators</td> <td style="text-align: right;">0</td> </tr> <tr> <td>A 3. Subject Matter Project</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2">Exams and Test Prep</td> </tr> <tr> <td>B 1. Exam Fees, Reimbursement</td> <td style="text-align: right;">0</td> </tr> <tr> <td>B 2. Test preparation training and/or materials</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2">Recruitment, Training and Retaining</td> </tr> <tr> <td>C 1. Recruitment Activities</td> <td style="text-align: right;">0</td> </tr> <tr> <td>C 2. Hiring Incentive, Relocation allotment</td> <td style="text-align: right;">0</td> </tr> <tr> <td>C 3. National Board Certification and/or Stipend</td> <td style="text-align: right;">0</td> </tr> <tr> <td>C 4. VPSS</td> <td style="text-align: right;">0</td> </tr> <tr> <td>C 5. University Course Work</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total Budgeted Amount</td> <td style="text-align: right;">0</td> </tr> </table> | Description | Amount | Professional Development | | A 1. Professional Development for Teachers | 0 | A 2. Professional Development for Administrators | 0 | A 3. Subject Matter Project | 0 | Exams and Test Prep | | B 1. Exam Fees, Reimbursement | 0 | B 2. Test preparation training and/or materials | 0 | Recruitment, Training and Retaining | | C 1. Recruitment Activities | 0 | C 2. Hiring Incentive, Relocation allotment | 0 | C 3. National Board Certification and/or Stipend | 0 | C 4. VPSS | 0 | C 5. University Course Work | 0 | Total Budgeted Amount | 0 | |
| 1. | 2009-10 entitlement | 183,575 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Transferred in (+) | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Transferred out (-) | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | 2009-10 amount after transfer (lines 1 + 2 - 3) (=) | 183,575 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | 2008-09 carryover (+) | 8,927 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Repayment of funds (+) | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Funds available for flexible use under Rural Education Achievement Program (REAP)* | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | Total approved allocation (line 4 = 5 + 6) (=) | 192,502 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | Reserved for indirect and administrative costs (-) | 7,141 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | Adjusted total allocation (line 8 - 9) (=) | 185,361 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Development | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A 1. Professional Development for Teachers | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A 2. Professional Development for Administrators | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A 3. Subject Matter Project | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Exams and Test Prep | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B 1. Exam Fees, Reimbursement | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B 2. Test preparation training and/or materials | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recruitment, Training and Retaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C 1. Recruitment Activities | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C 2. Hiring Incentive, Relocation allotment | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C 3. National Board Certification and/or Stipend | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C 4. VPSS | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C 5. University Course Work | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Budgeted Amount | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

*If page 2 indicates participation in Title VI, Subpart 1, REAP Flexibility, this will be line - line 3 + line 5 + line 6; otherwise it will be zero.

2008-09 Title II, Part A, Expenditure Report

California Department of Education

Consolidated Application

| | | | | | | | | | | |
|---|--|--|---------|---|---|---|---|---|---|---|
| Purpose: To report Title II, Part A, Improving Teacher Quality Program expenditures for the 2008-09 fiscal year for cash management. | | Agency: Center Joint Unified | | | | | | | | |
| CDE Contact: Jackie Rose 916-322-9503 JRose@cde.ca.gov Kelly Heffington 916-324-5689 KHeffington@cde.ca.gov | | CD Code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">3</td> <td style="width: 20px;">4</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> <td style="width: 20px;">9</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> </tr> </table> | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | |
| Note: Funding transferred out should be included as an expenditure in the quarter the transfer was made. | | <input type="checkbox"/> The page is not applicable because the LEA did not participate in this type of funding in 2008-09. | | | | | | | | |
| | | 2008-09 Expenditure | | | | | | | | |
| 1. | Entitlement Amount Only: (Do not include previous year carryover) | \$ | 189,382 | | | | | | | |
| 2. | a. Quarter 1 Expenditures (07/01/08 - 09/30/08) | \$ | 12,197 | | | | | | | |
| | b. Quarter 2 Expenditures (10/01/08 - 12/31/08) | \$ | 15,905 | | | | | | | |
| | c. Quarter 3 Expenditures (01/01/09 - 03/31/09) | \$ | 30,345 | | | | | | | |
| | d. Quarter 4 Expenditures (04/01/09 - 06/30/09) | \$ | 129,031 | | | | | | | |
| 3. | Cumulative Total (2.a. + 2.b. + 2.c. + 2.d.) | \$ | 187,478 | | | | | | | |
| 4. | Carryover from Year One (required to be spent by end of year two) | \$ | 1,904 | | | | | | | |
| 5. | a. Quarter 5 Expenditures (07/01/09 - 09/30/09) | \$ | 0 | | | | | | | |
| | b. Quarter 6 Expenditures (10/01/09 - 12/31/09) | \$ | 224 | | | | | | | |
| | c. Quarter 7 Expenditures (01/01/10 - 03/31/10) | \$ | 1,680 | | | | | | | |
| | d. Quarter 8 Expenditures (04/01/10 - 06/30/10) | | | | | | | | | |
| | e. Quarter 9 Expenditures (07/01/10 - 09/30/10) | | | | | | | | | |
| 6. | Cumulative Total (5.a. + 5.b. + 5.c. + 5.d. + 5.e.) | \$ | 1,904 | | | | | | | |
| 7. | Grand Total (line 3 + line 6) | \$ | 189,382 | | | | | | | |
| 8. | Unexpended Funds (line 1 - line 7) | \$ | 0 | | | | | | | |

* Note that encumbrances through 03/31/10 may be included as an expenditure.

2009-10 Part II, page 40 Date: 01/14/2010

2009-10 District Allocation of Title III, Part A, Funds

California Department of Education

Consolidated Application

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Purpose: To allocate Title III, Part A, funds for 2009-10. | | Agency: Center Joint Unified | | | | | | | | |
| | | CD code: | <table style="border-collapse: collapse; margin: 0 auto;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; text-align: center;">7</td> <td style="border: 1px solid black; width: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; text-align: center;">7</td> <td style="border: 1px solid black; width: 20px; text-align: center;">3</td> </tr> </table> | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | |
| CDE Contact: Immigrant: Clifton Davis - 916 323-5808 - CDavis@cde.ca.gov LEP: Patty Stevens - 916 323-5838 - PStevens@cde.ca.gov | | <input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III, Part A. | | | | | | | | |

| | | SACS Resource Code: 4201 | SACS Resource Code: 4203 |
|----|---|-------------------------------|--------------------------|
| | Description | Title III, Part A (Immigrant) | Title III, Part A (LEP) |
| 1. | 2009-10 entitlement | 0 | 66,000 |
| 2. | 2008-09 carryover (as of 6/30/2009) (+) | 0 | 10,570 |
| 3. | Repayment of funds (+) | 0 | 0 |
| 4. | Total approved allocation (line 1 + 2 + 3) (=) | 0 | 76,570 |
| 5. | Reserved for administration and indirect costs (2% cap on Limited English Proficient (LEP)) (-) | 0 | 1,531 |
| 6. | Adjusted total allocation (line 4 - 5) for LEA use only (=) | 0 | 75,039 |

Title III Expenditure Report for 2008-09 and 2009-10 Allocations

California Department of Education

Consolidated Application

| | | | | | | | | | | | | | | |
|--|---|---|---|--|---|---|--|---|---|---|---|---|---|---|
| Purpose: To report Title III LEP and/or Immigrant Program expenditures for the 2008-09 and 2009-10 allocations. Consortia Lead is responsible for reporting the entire consortia application. | | | | Agency: Center Joint Unified | | | | | | | | | | |
| CDE Contact: Immigrant: Glifton Davis 916 323-5808 - CDavis@cde.ca.gov LEP: Patty Stevens 916 323-5838 - PStevens@cde.ca.gov | | | | CD Code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">3</td> <td style="width: 20px;">4</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> <td style="width: 20px;">9</td> <td style="width: 20px;">7</td> <td style="width: 20px;">3</td> </tr> </table> | | | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | | | | | |
| | | | | <input type="checkbox"/> The page is not applicable because the LEA did not participate in either type of funding. | | | | | | | | | | |

| | | Allocation Issued Fiscal Year 2008-09 | | Allocation Issued Fiscal Year 2009-10 | |
|----|--|---------------------------------------|--------------------|---------------------------------------|--------------------|
| | Description | Immigrant (SACS 4201) | LEP (SACS 4203) | Immigrant (SACS 4201) | LEP (SACS 4203) |
| 1. | Entitlement | \$ 0 | \$ 62,605 | \$ 0 | \$ 66,000 |
| 2. | Total expended to date (07/01/08 - 12/31/09) | \$ 0 | \$ 62,605 | | |
| 3. | Total expended to date (07/01/09 - 12/31/09) | | | \$ 0 | \$ 17,339 |
| 4. | Unexpended funds | \$ 0 | \$ 0 | \$ 0 | \$ 48,661 |
| 5. | Interest earned | \$ 0 | \$ 0 | | |

2008-09 Title IV, Part A (SDFSC), Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

| | | | | | | | | | | |
|--|---|--|---|---|---|---|---|---|---|---|
| Purpose: To report expenditures and determine available budget resources and to calculate Title IV, Part A (SDFSC), carryover from 2008-09. | | Agency: Center Joint Unified | | | | | | | | |
| CDE Contact: Lynette Mayhew 916-319-0198 LMayhew@cde.ca.gov | | CD code: <table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 15px;">3</td> <td style="border: 1px solid black; width: 15px;">4</td> <td style="border: 1px solid black; width: 15px;">7</td> <td style="border: 1px solid black; width: 15px;">3</td> <td style="border: 1px solid black; width: 15px;">9</td> <td style="border: 1px solid black; width: 15px;">7</td> <td style="border: 1px solid black; width: 15px;">3</td> </tr> </table> | | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | | | |
| <input type="checkbox"/> The page is not applicable. The LEA did not participate in Title IV, Part A (SDFSC), in 2008-09. | | | | | | | | | | |

| A. Title IV, Part A Annual Fiscal Report | B. Title IV, Part A Carryover Calculation | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------|--|---|---|---|---|---|---|---|--|-----|----------------------------|--------|--|--------|--|--|---|---|---|---|-------|
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%; border-bottom: 1px solid black;">1. 2008-09 entitlement amount (must be spent by 9/30/10)</td> <td style="width:20%; text-align: right; border-bottom: 1px solid black;">13,761</td> </tr> <tr> <td style="border-bottom: 1px solid black;">2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, NCLB</td> <td style="text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, NCLB</td> <td style="text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">4. 2008-09 REAP funds from other programs flexibly used for Title IV (SDFSC) per Section 6211, NCLB</td> <td style="text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">5. 2008-09 Title IV (SDFSC) REAP funds flexibly used for other NCLB programs per Section 6211, NCLB</td> <td style="text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">6. 2007-08 Title IV (SDFSC) Carryover funds (must have been spent or obligated by 9/30/09)</td> <td style="text-align: right; border-bottom: 1px solid black;">703</td> </tr> <tr> <td style="border-bottom: 1px solid black;">7. Total 2008-09 Resources</td> <td style="text-align: right; border-bottom: 1px solid black;">14,464</td> </tr> <tr> <td style="border-bottom: 1px solid black;">8. Total 2008-09 Expenditures and Encumbrances</td> <td style="text-align: right; border-bottom: 1px solid black;">14,464</td> </tr> </table> | 1. 2008-09 entitlement amount (must be spent by 9/30/10) | 13,761 | 2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, NCLB | 0 | 3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, NCLB | 0 | 4. 2008-09 REAP funds from other programs flexibly used for Title IV (SDFSC) per Section 6211, NCLB | 0 | 5. 2008-09 Title IV (SDFSC) REAP funds flexibly used for other NCLB programs per Section 6211, NCLB | 0 | 6. 2007-08 Title IV (SDFSC) Carryover funds (must have been spent or obligated by 9/30/09) | 703 | 7. Total 2008-09 Resources | 14,464 | 8. Total 2008-09 Expenditures and Encumbrances | 14,464 | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%; border-bottom: 1px solid black;">9. Unspent 2007-08 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 9, this is line 6 minus line 8. These unspent funds reverted 9/30/09. CDE will bill the LEA for these funds.</td> <td style="width:20%; text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">10. Balance to be carried forward into 2009-10 (line 7 minus lines 8 and 9)</td> <td style="text-align: right; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">11. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00%</td> </tr> </table> | 9. Unspent 2007-08 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 9, this is line 6 minus line 8. These unspent funds reverted 9/30/09. CDE will bill the LEA for these funds. | 0 | 10. Balance to be carried forward into 2009-10 (line 7 minus lines 8 and 9) | 0 | 11. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page. | 0.00% |
| 1. 2008-09 entitlement amount (must be spent by 9/30/10) | 13,761 | | | | | | | | | | | | | | | | | | | | | | |
| 2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, NCLB | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, NCLB | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 4. 2008-09 REAP funds from other programs flexibly used for Title IV (SDFSC) per Section 6211, NCLB | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 5. 2008-09 Title IV (SDFSC) REAP funds flexibly used for other NCLB programs per Section 6211, NCLB | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 6. 2007-08 Title IV (SDFSC) Carryover funds (must have been spent or obligated by 9/30/09) | 703 | | | | | | | | | | | | | | | | | | | | | | |
| 7. Total 2008-09 Resources | 14,464 | | | | | | | | | | | | | | | | | | | | | | |
| 8. Total 2008-09 Expenditures and Encumbrances | 14,464 | | | | | | | | | | | | | | | | | | | | | | |
| 9. Unspent 2007-08 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 9, this is line 6 minus line 8. These unspent funds reverted 9/30/09. CDE will bill the LEA for these funds. | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 10. Balance to be carried forward into 2009-10 (line 7 minus lines 8 and 9) | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 11. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page. | 0.00% | | | | | | | | | | | | | | | | | | | | | | |

| C. Title IV, Part A Carryover Request Justification | | | | |
|--|--|---|--|--|
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-bottom: 1px solid black; vertical-align: top; padding: 5px;"> 1. Explanation of why these funds could not be spent during fiscal year 2008-09 . (The LEA must demonstrate good cause for not expending 75 percent or more of its 2008-09 Title IV, Part A (SDFSC), entitlement.) </td> <td style="width:50%; border-bottom: 1px solid black; vertical-align: top; padding: 5px;"> 2. Description of how these carryover funds will be used to implement the SDFSC Program in fiscal year 2009-10. </td> </tr> <tr> <td style="height: 150px;"></td> <td style="height: 150px;"></td> </tr> </table> | 1. Explanation of why these funds could not be spent during fiscal year 2008-09 . (The LEA must demonstrate good cause for not expending 75 percent or more of its 2008-09 Title IV, Part A (SDFSC), entitlement.) | 2. Description of how these carryover funds will be used to implement the SDFSC Program in fiscal year 2009-10. | | |
| 1. Explanation of why these funds could not be spent during fiscal year 2008-09 . (The LEA must demonstrate good cause for not expending 75 percent or more of its 2008-09 Title IV, Part A (SDFSC), entitlement.) | 2. Description of how these carryover funds will be used to implement the SDFSC Program in fiscal year 2009-10. | | | |
| | | | | |

Note: Carryover funds must be spent in accordance with the provisions set forth in Public Law 107-110, No Child Left Behind, Title IV, Part A SDFSC.

2009-10 District Allocation of Title IV, Part A (SDFSC), Funds

California Department of Education

Consolidated Application

| | | | | | | | | | |
|--|--|--|---|---|---|---|---|---|---|
| Purpose: To allocate Title IV, Part A (SDFSC), funds for 2009-10. | | Agency: Center Joint Unified | | | | | | | |
| | | CD code: | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| CDE Contact: Lynette Mayhew - (916) 319-0198 - LMayhew@cde.ca.gov | | <input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp. | | | | | | | |
| | Description | SACS Resource Code: 3710 | | | | | | | |
| | | Title IV, Part A (SDFSC) | | | | | | | |
| 1. | 2009-10 entitlement | 17,171 | | | | | | | |
| 2. | Transferred in (+) | 0 | | | | | | | |
| 3. | Transferred out (-) | 0 | | | | | | | |
| 4. | 2009-10 amount after transfer (line 1 + 2 - 3) (=) | 17,171 | | | | | | | |
| 5. | 2008-09 carryover (as 6/30/09) (+) | 0 | | | | | | | |
| 6. | Repayment of funds (+) | 0 | | | | | | | |
| 7. | Funds available for flexible use under REAP* | 0 | | | | | | | |
| 8. | Total approved allocation (line 4 + 5 + 6) (=) | 17,171 | | | | | | | |
| 9. | Reserved for administration and indirect costs (combined total capped at 2%) (-) | 343 | | | | | | | |
| 10. | Adjusted total allocation (line 8 - 9) (=) | 16,828 | | | | | | | |

*If page 2 indicates participation in Title IV, Subpart 1, REAP Flexibility, this will be line 1 - line 3 + line 5 + line 6; otherwise it will be zero.

2009-10 ConApp, Part II, page 44

Date: 01/14/2010

2008-09 TUPE Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

| | | | | | | | | | |
|--|---|-----------------|---|---|---|---|---|---|---|
| Purpose: To determine available budget resources from previous years and to calculate Tobacco-Use Prevention Education (TUPE) carryover from 2008-09. | Agency: Center Joint Unified | | | | | | | | |
| CDE Contact: Shalonn Woodard - (916) 319-0197 - SWoodard@cde.ca.gov | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 2px;">CD code:</td> <td style="width: 5%; text-align: center; padding: 2px;">3</td> <td style="width: 5%; text-align: center; padding: 2px;">4</td> <td style="width: 5%; text-align: center; padding: 2px;">7</td> <td style="width: 5%; text-align: center; padding: 2px;">3</td> <td style="width: 5%; text-align: center; padding: 2px;">9</td> <td style="width: 5%; text-align: center; padding: 2px;">7</td> <td style="width: 5%; text-align: center; padding: 2px;">3</td> </tr> </table> <div style="margin-top: 10px;"> <input type="checkbox"/> The page is not applicable. The LEA did not participate in TUPE in 2008-09. </div> | CD code: | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| CD code: | 3 | 4 | 7 | 3 | 9 | 7 | 3 | | |

| A. TUPE Annual Fiscal Report | B. 2008-09 TUPE Carryover Calculation | | | | | | | | | | | | | | | | | | |
|---|--|-------|--|---|--|---|---|-------|--|-------|--|---|---|-------------------------------|---|---------------------------------|---|---|--------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 2px;">1. 2008-09 entitlement</td> <td style="width: 20%; text-align: center; padding: 2px;">7,274</td> </tr> <tr> <td style="padding: 2px;">2. 2007-08 TUPE carryover funds (must be spent or obligated by 6/30/10)</td> <td style="text-align: center; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">3. 2006-07 TUPE carryover funds (must have been spent by 6/30/09)</td> <td style="text-align: center; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">4. Total 2008-09 TUPE resources (sum of lines 1 - 3)</td> <td style="text-align: center; padding: 2px;">7,274</td> </tr> <tr> <td style="padding: 2px;">5. Total 2008-09 Expenditures/Encumbrances</td> <td style="text-align: center; padding: 2px;">7,274</td> </tr> </table> | 1. 2008-09 entitlement | 7,274 | 2. 2007-08 TUPE carryover funds (must be spent or obligated by 6/30/10) | 0 | 3. 2006-07 TUPE carryover funds (must have been spent by 6/30/09) | 0 | 4. Total 2008-09 TUPE resources (sum of lines 1 - 3) | 7,274 | 5. Total 2008-09 Expenditures/Encumbrances | 7,274 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 2px;"> 2006-07 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0") </td> <td style="width: 20%; text-align: center; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">7. 2007-08 unspent TUPE funds</td> <td style="text-align: center; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">8. 2008-09 TUPE carryover funds</td> <td style="text-align: center; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;"> 9. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page. </td> <td style="text-align: center; padding: 2px;">0.00 %</td> </tr> </table> | 2006-07 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0") | 0 | 7. 2007-08 unspent TUPE funds | 0 | 8. 2008-09 TUPE carryover funds | 0 | 9. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page. | 0.00 % |
| 1. 2008-09 entitlement | 7,274 | | | | | | | | | | | | | | | | | | |
| 2. 2007-08 TUPE carryover funds (must be spent or obligated by 6/30/10) | 0 | | | | | | | | | | | | | | | | | | |
| 3. 2006-07 TUPE carryover funds (must have been spent by 6/30/09) | 0 | | | | | | | | | | | | | | | | | | |
| 4. Total 2008-09 TUPE resources (sum of lines 1 - 3) | 7,274 | | | | | | | | | | | | | | | | | | |
| 5. Total 2008-09 Expenditures/Encumbrances | 7,274 | | | | | | | | | | | | | | | | | | |
| 2006-07 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0") | 0 | | | | | | | | | | | | | | | | | | |
| 7. 2007-08 unspent TUPE funds | 0 | | | | | | | | | | | | | | | | | | |
| 8. 2008-09 TUPE carryover funds | 0 | | | | | | | | | | | | | | | | | | |
| 9. Percent (%) of 2008-09 entitlement to be carried into 2009-10 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page. | 0.00 % | | | | | | | | | | | | | | | | | | |
| C. TUPE Carryover Request Justification | | | | | | | | | | | | | | | | | | | |
| 1. Explanation of why these funds could not be spent during the 2008-09 fiscal year. (The LEA must demonstrate good cause for not expending 75 percent or more of its 2008-09 TUPE entitlement.) | 2. Description of how these carryover funds will be used to implement TUPE in the 2009-10 fiscal year. (The use of TUPE carryover funds is limited to those activities that will directly result in the prevention of tobacco use and must comply with all TUPE program requirements, the Principles of Effectiveness, and the LEA's approved LEA Plan.) | | | | | | | | | | | | | | | | | | |

*These funds reverted 6/30/09. CDE will bill the LEA for these funds.

2009-10 Consolidation of NCLB Administrative Funds

California Department of Education

Consolidated Application

| | | | | | | | | |
|---|--|---|---|---|---|---|---|---|
| Purpose: To declare the agency's intent to consolidate NCLB administrative funds and identify what programs will be included in the consolidation. | Agency: <div style="text-align: center; font-weight: bold;">Center Joint Unified</div> | | | | | | | |
| CDE Contact: Julie Brucklacher 916-327-0858 JBruckla@cde.ca.gov | CD code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center; width: 100%;"> <tr> <td style="width: 12.5%;">3</td> <td style="width: 12.5%;">4</td> <td style="width: 12.5%;">7</td> <td style="width: 12.5%;">3</td> <td style="width: 12.5%;">9</td> <td style="width: 12.5%;">7</td> <td style="width: 12.5%;">3</td> </tr> </table> | 3 | 4 | 7 | 3 | 9 | 7 | 3 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | | |
| <input type="checkbox"/> This page is not applicable because the LEA did not participate in any of the listed programs. | | | | | | | | |

Notes:

1. Section 9203 of the Elementary and Secondary Education Act of 1965, as amended by the NCLB Act of 2001, allows an LEA to consolidate, for the administration of one or more programs under NCLB (or such other programs as the U.S. Secretary of Education shall designate), not more than the percentage, established in each program, of the total available for the LEA under those programs.
2. Refer to the instructions for the maximum amount of administrative funds from the different NCLB titles that may be consolidated.
3. An LEA that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year (ESEA Sec. 9203(c)).
4. Pooled costs may be treated as one cost objective. An LEA is not required to keep separate records, by individual program, to account for costs relating to the administration of the programs included in the consolidation (ESEA Sec. 9203(e)).
5. CDE approval to consolidate administrative funds is valid only for the fiscal year requested.

The programs for which this agency is requesting to consolidate administrative funds are indicated by a check in the "YES" box below.

| SACS Code | Programs | Yes | No |
|------------|---|-----|----|
| 3010, 3011 | Title I, Part A (Basic Programs) | | X |
| 3060 | Title I, Part C (Migrant Education) | | X |
| 3025, 3026 | Title I, Part D (Neglected and Delinquent Children) | | X |
| 4035 | Title II, Part A (Teacher Training and Recruiting) | | X |
| 4036 | Title II, Part A (Principal Training and Recruiting) | | X |
| 4045 | Title II, Part D (Enhancing Education Through Technology) | | X |
| 4201 | Title III (Immigrant Students) | | X |
| 4203 | Title III (LEP Students) | | X |
| 3710 | Title IV, Part A (Safe and Drug-Free Schools and Communities) | | X |
| 4124 | Title IV, Part B (21st Century Community Learning Centers) | | X |

October 2009 School-Level Free and Reduced-Price Meals Eligibility Data Collection

California Department of Education

Consolidated Application

| | | | | | | | | | | |
|---|--|----------------------------|-----------------------------|--|----------|---------------------------------|----------|--|---|---|
| Purpose: To collect data used for LEA grant determinations for Title I, Part A as well as several other state and federal categorical programs. Additionally, the data will be used on the Title I ranking page of Part I of the 2010-11 ConApp. | | | | Agency: Center Joint Unified | | | | | | |
| | | | | CD code: | | 3 | 4 | 7 | 3 | 9 |
| CDE Contact: (916) 323-8068 - frpminfo@cde.ca.gov | | | | | | | | | | |
| A | | B | C | D | E | | F | | | |
| Name of School School Code Charter School Number | | Lowest Grade Served | Highest Grade Served | Number of Enrolled Students Ages 5-17 | | | | | | |
| | | | | Enrolled | | Eligible for Free Meals* | | Eligible for Reduced-Price Meals* | | |
| Global Youth Charter High 0106377 0617 | | 09 | 12 | 102 | 41 | | 14 | | | |
| Wilson C. Riles Middle 0108621 | | 06 | 08 | 1,158 | 472 | | 171 | | | |
| Center High 3430378 | | 09 | 12 | 1,443 | 464 | | 122 | | | |
| McClellan High (Continuation) 3430451 | | 09 | 12 | 94 | 56 | | 5 | | | |
| Antelope View Charter 3430816 0344 | | 06 | 12 | 165 | 76 | | 15 | | | |
| Arthur S. Dudley Elementary 6032908 | | KK | 05 | 665 | 289 | | 113 | | | |
| Cyril Spinelli Elementary 6032924 | | KK | 05 | 317 | 190 | | 44 | | | |
| Oak Hill Elementary 6107734 | | KK | 05 | 742 | 286 | | 71 | | | |
| North Country Elementary 6108948 | | KK | 05 | 491 | 237 | | 73 | | | |

*Eligibility tables can be found at <http://www.cde.ca.gov/ls/nv/sn/eligmaterials.asp>

2009-10 ConApp, Part II, page 47.1

Date: 01/14/2010

2009-10 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

| | | | | | | | |
|--|-------------------------------------|---|--|---|---|---|---|
| Purpose: To maintain a complete listing of contact information for each district. | | Agency: Center Joint Unified | | | | | |
| | | CD code: <table border="1"> <tr> <td>3</td> <td>4</td> <td>7</td> <td>3</td> <td>9</td> <td>7</td> <td>3</td> </tr> </table> | 3 | 4 | 7 | 3 | 9 |
| 3 | 4 | 7 | 3 | 9 | 7 | 3 | |
| CDE Contact: Linda Parker 916-319-0297 LParker@cde.ca.gov | | | | | | | |
| Consolidated Application | Name George Tigner | Title Chief Administrative Officer | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | E-mail gtigner@centerusd.k12.ca.us | | | | |
| Title I, Part A <input type="checkbox"/> Contact is N/A | Name George Tigner | Title Chief Administrative Officer | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | E-mail gtigner@centerusd.k12.ca.us | | | | |
| Title I, D, Neglected or Delinquent <input checked="" type="checkbox"/> Contact is N/A | Name | Title | Salutation | | | | |
| | Phone () - Ext. | FAX () - | E-mail | | | | |
| Parent/Family Involvement <input type="checkbox"/> Contact is N/A | Name Tami JBeily | Title Categorical Program Specialist | Salutation Ms. | | | | |
| | Phone (916) 338-7581 Ext. | FAX (916) 338-6322 | E-mail tjbeily@centerusd.k12.ca.us | | | | |
| Title II, Part A (Teacher Quality) <input type="checkbox"/> Contact is N/A | Name George Tigner | Title Chief Administrative Officer | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | E-mail gtigner@centerusd.k12.ca.us | | | | |
| Title III, Part A (LEP/Immigrant) <input type="checkbox"/> Contact is N/A | Name George Tigner | Title Chief Administrative Officer | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | E-mail gtigner@centerusd.k12.ca.us | | | | |

2009-10 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

| | | | | | | | | |
|---|-------------------------------------|--|---|---|---|---|---|---|
| Purpose: To maintain a complete listing of contact information for each district. | | Agency: Center Joint Unified | | | | | | |
| | | CD code: | 3 | 4 | 7 | 3 | 9 | 7 |
| CDE Contact: Linda Parker 916-319-0297 LParker@cde.ca.gov | | | | | | | | |
| Title IV (SDFSC) and TUPE <input type="checkbox"/> Contact is N/A | Name George Tigner | Title Chief Administrative Officer | | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | | E-mail gtigner@centerusd.k12.ca.us | | | | |
| Title I, Part A, Supplemental Ed. Services <input type="checkbox"/> Contact is N/A | Name George Tigner | Title Chief Administrative Officer | | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6422 | | E-mail gtigner@centerusd.k12.ca.us | | | | |
| Foster Youth Education Liaison | Name Alyson Collier | Title Homeless Liason | | Salutation | | | | |
| | Phone (916) 338-6387 Ext. | FAX () - | | E-mail acollier@centerusd.k12.ca.us | | | | |
| Homeless Liaison | Name Alyson Collier | Title Homeless Liason | | Salutation | | | | |
| | Phone (916) 338-6387 Ext. | FAX () - | | E-mail acollier@centerusd.k12.ca.us | | | | |
| Rural Education Achievement Program (REAP) <input checked="" type="checkbox"/> Contact is N/A | Name | Title | | Salutation | | | | |
| | Phone () - Ext. | FAX () - | | E-mail | | | | |
| School Safety & Violence Prevention AB 1113, 1999 | Name George Tigner | Title Chief Administrative Officer | | Salutation Mr. | | | | |
| | Phone (916) 338-6413 Ext. | FAX (916) 338-6322 | | E-mail gtigner@centerusd.k12.ca.us | | | | |

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services
 Date: January 20, 2010
 To: Board of Trustees
 From: George Tigner
 Chief Administrative Officer
 Initials: _____

Action Item X
 Information Item
 # Attached Pages

SUBJECT: SchoolConnects Autodialer System by SynreVoice Technologies, Inc. Subscription Renewal

Please approve renewal of SchoolConnects Autodialer System by SynreVoice Technologies, Inc. subscription to be used in Center Joint Unified School District during the 2009/10 fiscal year. (January 22, 2010 through January 21, 2011.)

SchoolConnects helps schools and school districts enhance communication among parents, students, teachers and administrators while saving costs. It enables educators to use both the traditional telephone network and the modern internet to enhance the quality of education through effective communication.

RECOMMENDATION: CJUSD Board of Trustees to approve subscription renewal for SchoolConnects Autodialer System by SynreVoice Technologies, Inc. to be used in Center Joint Unified School District during the 2009/10 fiscal year.

CONSENT AGENDA



Synrevoice
Technologies Inc.

200 Cochrane Drive, Suite 1
Markham, Ontario L3R 8E7
Phone: 800-450-5450 Fax: 905-940-1545
www.synrevoice.com

COPY

RECEIVED
12-7-09

Sales Quotation

Issue Date: Dec 7, 2009
Quote #: CAAQ7218

Prepared For: Center Unified School District
Scott Loehr
8408 Watt Ave.
Antelope, CA 95843
USA

Phone: (916)338-6400
Fax: (916)338-6411

Synrevoice Representative:
Mark Lyon
Email:
mark.lyon@synrevoice.com
Phone Number:
(800)450-5450 Ext. 684
Fax Number:
(905)940-1545

| Description | Units | Price | Amount |
|---|----------------|----------|--------------------|
| Synrevoice Hosted Services (Renewal) | | | |
| District Wide SchoolConnectsWeb District Annual Administrative Fee | 1 | \$400.00 | \$400.00 |
| **Waived** District Wide SchoolConnectsWeb School Annual Administrative Fee - \$40/School | 7 Schools | \$0.00 | \$0.00 |
| SchoolConnectsWeb Unlimited Service Plan @ \$2.50/student per year. Includes staff messages. | 5,350 Students | \$2.50 | \$13,375.00 |
| Total | | | \$13,775.00 |

Prices Quoted are valid for 90-days.

To Renew your SchoolConnects Subscription, please sign below and fax to (905) 940-1545.
Upon receipt of your order, we will issue an invoice to your attention.

_____ Date : _____

Scott Loehr

School

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: North Country Elementary

Date: January 6, 2010

Action Item X

To: Board of Trustees

Information Item

From: North Country's 5th Grade Teachers
(Mr. Kyle, Ms. Smith & Mrs. Tricomo)

Attached Pages

Principal's Initials: KD

SUBJECT: Permission to attend field trip to Alliance Redwoods.

The 5th Grade classes at North Country are requesting permission to attend an Outdoor Environmental Living Program at Alliance Redwoods from March 2nd – 5th, 2010.

Cost of the field trip is \$250.00 and will be paid for by parents, and students earning money.

Contracted public buses, and a private vehicle for some of the parents will provide transportation for the 2 teachers, 8 chaperones, and approximately 52 students.

Activities will include combining classroom curriculum into directed field study by having active participation based in the outdoors. Meals, lodging and transportation are all included in the \$250.00.

RECOMMENDATION: Approve Field Trip

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 2

Assist. Supt. Initials: CD

SUBJECT: Notice of Completion for Center High School Stadium Project

The Stadium Project at Center High School (#AFR-09-4050) has been completed. Bill Weinburg, Architect; Mason Donaldson, DSA Inspector; Paul Chambers, Capital Program Management; and I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

RECOMMENDATION: That the Board of Trustees approve filing of the Notice of Completion for all work associated with the Stadium Project.

CONSENT AGENDA

Recording Requested By:

Craig Deason, Assistant Superintendent
Center Joint Unified School District

**"No fee Document - For the benefit
Of the government Per Government
Code 6103"**

When Recorded Mail To:

Craig Deason, Assistant Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN

That the work of Project # AFR-09-4050, Stadium Project was completed
on January 8, 2010.

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

Center Joint 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 Roebbelen Contracting Inc., a
licensed contractor of California. That the properties herein above referred to are located at
Center High School, 3111 Center Court Lane, Antelope, California 95843.

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

By: _____

Mr. Scott Loehr
Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

(STATE OF CALIFORNIA)
()FS
(COUNTY OF SACRAMENTO)

Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Joint 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 _____, 2010.

Mr. Scott Loehr
Superintendent

Subscribed and sworn to before me this ____ day of _____, 2010

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

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 8

Assist. Supt. Initials: CD

SUBJECT: Resolution #12/2009-10 Local Agreement for Child Care Development Services - General Child Care & Dev Programs - Contract #CCTR-9220 - for One-Time Funding for Instructional Materials & Supplies

Completion of the attached contract and resolution provides for one-time funding for the purchase of instructional materials and supplies for CDC from the State.

RECOMMENDATION: That the Board of Trustees approve and complete necessary forms to receive special one-time funding for CDC.

CONSENT AGENDA

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 09 - 10DATE: July 01, 2009CONTRACT NUMBER: CIMS-9451PROGRAM TYPE: INSTRUCTIONAL
MATERIALSPROJECT NUMBER: 34-7397-00-9**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: CENTER UNIFIED SCHOOL DISTRICT

By signing this agreement and returning it to the State, you are agreeing to use the funds identified below for the purchase of instructional materials and supplies for the Child Development Program. These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2009/2010 Funding Terms and Conditions (FT&C) and Title 5, California Code of Regulations. 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.

This contract is funded through a grant from the federal Department of Health and Human Services and subject to Code of Federal Regulations (CFR) 45, Parts 98 and 99, the Child Care and Development Block Grant Act of 1990, as amended, and Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act 9 (PRWORA) of 1996, 42 USC 9858. If the Catalogue of Federal Domestic Assistance (CFDA) number in 93596 (shown as FC# in the funding block), the fund title is Child Care Mandatory and Matching Funds of the Child Care and Development Fund. If the CFDA number in 93575, the fund title is Child Care and Development Block Grant subject to the Child Care and Development Block Grant Act of 1990, the Omnibus Budget Reconciliation Act of 1990, Section 5082, Public Law 101-508, as amended, Section 658J and 658S, and Public Law 102-586.

Funding of this contract is contingent upon appropriation and availability of funds. The period for which expenditures may be made with these funds shall be from July 01, 2009 through June 30, 2010. The total amount payable pursuant to this agreement shall not exceed \$1,300.00.

Expenditure of these funds shall be reported quarterly to the Child Development Fiscal Services Division (CDFS) on Form CDFS-9529 with fiscal quarters ending September 30, December 31, March 31, and June 30. Quarterly reporting must be submitted for reimbursement of expenditures. For non-local educational agencies, expenditures made for the period July 1, 2009 through June 30, 2010 shall be included in their 2009/10 audit due by the 15th day of the fifth month following the end of the contractor's fiscal year or earlier if specified by the CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

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. 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, Manager | | PRINTED NAME AND TITLE OF PERSON SIGNING Scott Loehr, Superintendent | |
| TITLE Contracts, Purchasing & Conf Svcs | | ADDRESS 8408 Watt Ave., Antelope, CA 95843 | |
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,300 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | | FUND TITLE Federal |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 | (OPTIONAL USE) 0656 14869-7397 | | FC# 93.575 PC# 000174 |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,300 | ITEM 30.10.020.901 6110-196-0890 | CHAPTER 1 | STATUTE 2009 |
| | FISCAL YEAR 2009-2010 | | |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) 702 'SACS: Res-5035 Rev-8290 | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | T.B.A. NO. | B.R. NO. |
| SIGNATURE OF ACCOUNTING OFFICER | | DATE | |

Department of General Services
use only

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 clause(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.

RESOLUTION
#12/2009-10

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 2009/10.

RESOLUTION

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

authorizes entering into local agreement number/s CCTR-9220 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>Scott Loehr</u> | <u>Superintendent</u> | <u></u> |
| <u></u> | <u></u> | <u></u> |
| <u></u> | <u></u> | <u></u> |

PASSED AND ADOPTED THIS 20th day of January 2009/10, by the

Governing Board of Center Joint Unified School District

of Sacramento County, California.

I, Gary N. Blenner, Clerk of the Governing Board of

Center Joint 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)

FEDERAL CERTIFICATIONS

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction or State antitrust statutes or commission of violation of federal or State antitrust statutes or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN
INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Center Joint Unified School District

8408 Watt Avenue

Antelope, CA 95843

Check ☐ if there is a separate sheet attached listing all workplaces.

Bannon Creek Elem.
North Country Elem.
Arthur Dudley Elem.
Cyril Spinelli Elem.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACT AGENCY) Center Joint Unified School District CONTRACT # CIMS-8447

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Mr. Scott Loehr, Superintendent

SIGNATURE

DATE

1/14/10

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist. Supt. Initials: CD

SUBJECT: Amendment #3 to Facilities Lease By and Between Roebbelen Contracting, Inc. and Center Joint Unified School District

This amendment to the facilities lease between Roebbelen Contracting, Inc. and Center Joint Unified School District reduces the Guaranteed Maximum Sum by \$95,852.

RECOMMENDATION: That the Board of Trustees approve Amendment #3 to Facilities Lease By and Between Roebbelen Contracting, Inc. and Center Joint Unified School District.

CONSENT AGENDA

**AMENDMENT # 3 TO THE FACILITIES LEASE BY AND BETWEEN
ROEBBELEN CONTRACTING, INC. AND CENTER UNIFIED SCHOOL
DISTRICT DATED OCTOBER 1, 2008, FOR CONSTRUCTION OF THE
ATHLETIC FACILITIES UPGRADES PROJECT AT CENTER HIGH SCHOOL**

This Amendment modifies the Facilities Lease by and between Roebbelen Contracting, Inc. and Center Unified School District dated October 1, 2008 for construction of the Athletic Facilities Upgrades Project at Center High School (the "Agreement") as follows:

- The text of the first full paragraph of Article 3.b of Exhibit "D," entitled Construction Provisions, to the Agreement, as originally stated and as previously amended, is hereby stricken in its entirety.
- The following text is hereby inserted as the first full paragraph of Article 3.b of Exhibit "D" to the Agreement, decreasing the Guaranteed Maximum Sum by \$95,852:

GUARANTEED MAXIMUM SUM. The term "Guaranteed Maximum Sum" as used herein means the amount of ELEVEN MILLION, THREE HUNDRED SIXTY-FIVE THOUSAND, NINE HUNDRED FIFTY-TWO DOLLARS (\$11,365,952) subject to the provisions of the Contingency Fund as set forth in Article 4 of these provisions, if applicable, which is the maximum amount which may be paid to Corporation by the District for the performance of Construction Services with respect to the Project, subject to any adjustments for Extra Work/Modifications as provided in Article 8, or Savings as provided in Article 6, and subject to a full -final accounting by Corporation as set forth in Article 51. All unused amounts within the Guaranteed Maximum Sum shall remain the property of District and be reflected on Corporation's final application for payment.

- The Effective Date of this Amendment is January 8, 2010, subject to approval by the District's Board of Trustees.

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: _____
Scott Loehr, Superintendent

ROEBBELEN CONTRACTING, INC.

By: _____
Robert 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 Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist. Supt. Initials: CD

SUBJECT: Notice of Completion of the Low Voltage Component of the Center High School Stadium Project

The Low Voltage Component of the Stadium Project at Center High School (#AFR-09-4050) has been completed. Bill Weinburg, Architect; Mason Donaldson, DSA Inspector; Paul Chambers, Capital Program Management; and I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

RECOMMENDATION: That the Board of Trustees approve filing of the Notice of Completion for low voltage work associated with the Stadium Project.

CONSENT AGENDA

Recording Requested By:

Craig Deason, Assistant Superintendent
Center Joint Unified School District

**"No fee Document - For the benefit
Of the government Per Government
Code 6103"**

When Recorded Mail To:

Craig Deason, Assistant Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN

That the work of the low voltage component of the Stadium Project was completed
on January 8, 2010.

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

Center Joint 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 Network Management

Corporation, a licensed contractor of California. That the properties herein above
referred to are located at Center High School, 3111 Center Court Lane, Antelope, California
95843.

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

By: _____

Mr. Scott Loehr
Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

(STATE OF CALIFORNIA)
()FS
(COUNTY OF SACRAMENTO)

Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Joint 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 _____, 2010.

Mr. Scott Loehr
Superintendent

Subscribed and sworn to before me this ____ day of _____, 2010

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

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 28

Assist. Supt. Initials: CD

SUBJECT: Amendment to Memorandum of Communications Site Lease Agreement (Ground) by and between TowerCo and Center Joint Unified School District
and
Amendment No. 2 to Communications Site Lease Agreement (Ground) by and between TowerCo and Center Joint Unified School District

The Memorandum of the Lease originally recorded on October 31, 2000, to be amended as set forth in the attached Exhibit B-1, supplement to existing Exhibit B.

Amendment No. 2 reflects that TowerCo has succeeded Nextel's interest in the Agreement dated February 4, 2000, entered into by and between Nextel of California, Inc. and Center Joint Unified School District.

RECOMMENDATION: That the Board of Trustees approve both the Amendment to Memorandum and Amendment No. 2 of the Communications Site Lease Agreement (Ground).

CONSENT AGENDA

Prepared by and after recording return to:
Legal Department
TowerCo Assets LLC
5000 Valleystone Drive
Cary, NC 27519

(Recorder's Use Above This Line)

STATE OF CALIFORNIA

Parcel No: 203-0060-123-0000

COUNTY OF SACRAMENTO

**AMENDMENT TO MEMORANDUM OF COMMUNICATIONS SITE LEASE
AGREEMENT (GROUND)**

Document Date: _____

Grantor/Lessor: CENTER UNIFIED SCHOOL DISTRICT, a political subdivision of the
State of California

Address: 8408 Watt Avenue, Antelope, California 95843

Grantee/Lessee: TOWERCO ASSETS LLC, a Delaware limited liability company

Address: 5000 Valleystone Drive, Cary, North Carolina 27519

Legal Description of the Land is attached as Exhibit A on Pages 5-6.

THE UNDERSIGNED GRANTOR DECLARES
DOCUMENTARY TRANSFER TAX IS -0-
X TERM OF LEASE, INCL. OPTIONS UNDER 35 YEARS
COMPUTED ON FULL VALUE OF PROPERTY
COMPUTED ON FULL VALUE LESS VALUE OF LIENS
OR ENCUMBRANCES REMAINING AT THE TIME OF SALE
UNINCORPORATED AREA CITY OF _____

**AMENDMENT TO MEMORANDUM OF COMMUNICATIONS SITE LEASE
AGREEMENT (GROUND)**

This Amendment to Memorandum of Communications Site Lease Agreement (Ground) ("Amended Memorandum") is made effective as of the latter of the signature dates below between CENTER UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California with an address of 8408 Watt Avenue, Antelope, California 95843 ("Lessor") and TOWERCO ASSETS LLC, a Delaware limited liability company ("Lessee").

1. Lessor and Lessee (as successor-in-interest to Nextel of California, Inc. d/b/a Nextel Communications) are parties to that certain Communications Site Lease Agreement (Ground) dated February 4, 2000 (as amended, the "Lease") for certain real property and easements (collectively the "Premises") which are a portion of that real property owned by Lessor located in the City of Antelope, County of Sacramento, State of California (the "Property").

2. A Memorandum of the Lease was recorded on October 31, 2000 as Instrument Number 20001031 of the official records of Sacramento County, California (the "MOL").

3. The Assignment of the Lease to Lessee was recorded on January 28, 2009 as Instrument Number 20090128 of the official records of Sacramento County, California.

4. Lessor and Lessee have amended the Lease and desire to amend the MOL to reflect the changes set forth in the Lease amendment.

5. The MOL is amended as follows:

a. Attached Exhibit B-1 shall supplement existing Exhibit B of the MOL.

6. In the event of any inconsistencies between the terms of the MOL, as amended by this amendment, and the Lease, the term set forth in the Lease shall control.

[SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have executed this Amendment to Memorandum of Communications Site Lease Agreement (Ground) as of the latter of the signature dates below.

LESSOR

CENTER UNIFIED SCHOOL DISTRICT, a
political subdivision of the State of California

Print Name: _____

Title: _____

Date: _____

LESSOR ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 20__, before me personally appeared _____
and acknowledged under oath that he is the _____ of the Lessor in the attached
instrument, and as such was authorized to execute this instrument on behalf of
_____.

Notary Public: _____

My Commission Expires: _____

(seal)

LESSEE
TOWERCO ASSETS LLC, a Delaware
limited liability company

Print Name: _____
Title: _____
Date: _____

LESSEE ACKNOWLEDGMENT

STATE OF NORTH CAROLINA)
) ss:
COUNTY OF WAKE)

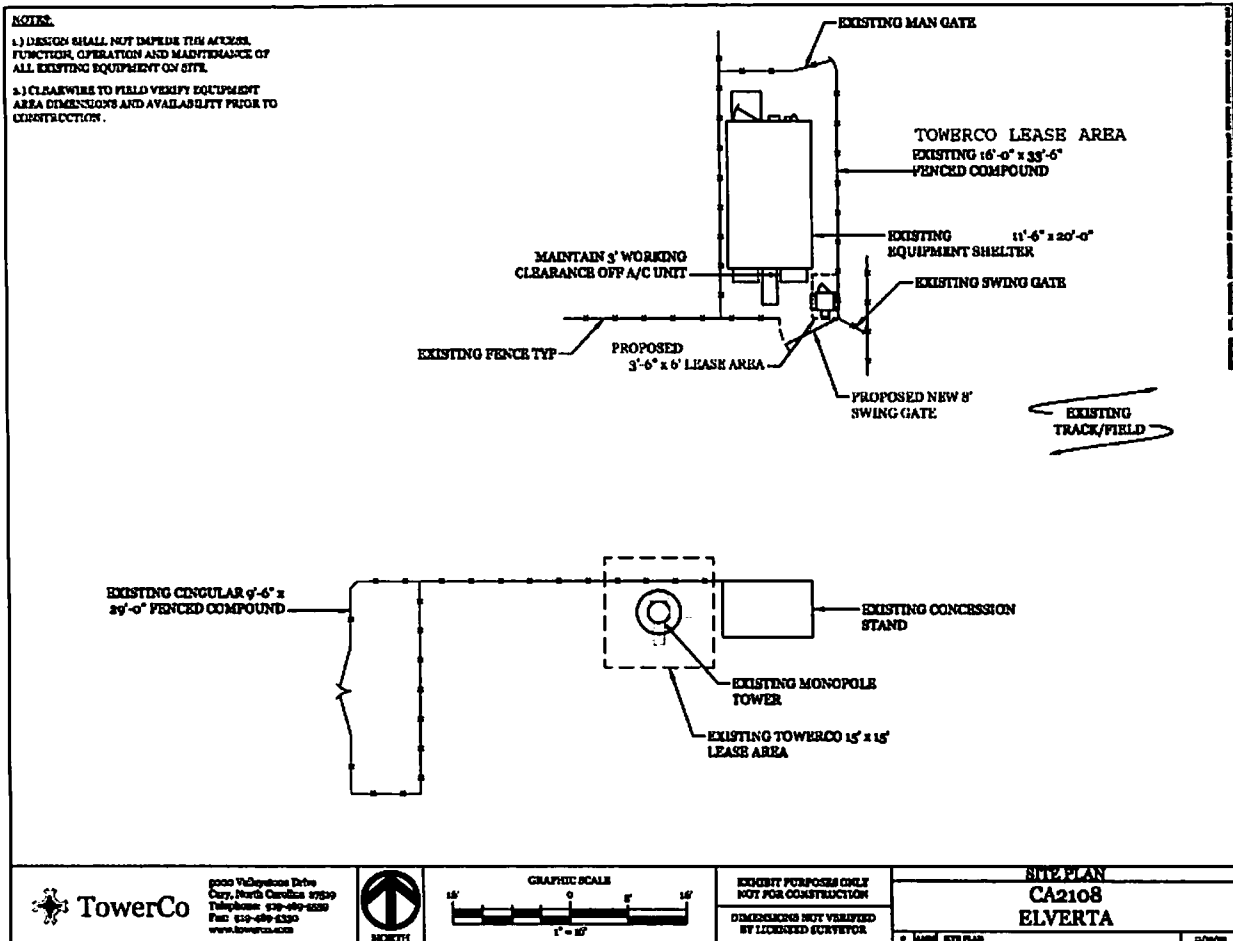
On the ____ day of _____, 200__, before me personally appeared Daniel Hunt and acknowledged under oath that he is the Vice President and CFO of TowerCo Assets LLC, the Tenant in the attached instrument, and as such was authorized to execute this instrument on behalf of TowerCo Assets LLC.

Notary Public: _____
My Commission Expires: _____

(seal)

EXHIBIT B-1

Premises



This Exhibit B-1 may be modified by mutual written consent of both parties.

EXHIBIT B-1 (continued)
Description of Premises

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

Parcel A - Legal Description of Provider Lease Area

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

- (1) North 00°24'00" West, 35.00 feet;
- (2) thence South 89°49'10" East, 15.00 feet;
- (3) thence South 00°24'00" East, 35.00 feet;
- (4) thence North 89°49'10" West, 15.00 feet, to the **POINT OF BEGINNING**.

The described easement consists of 525 square feet (0.012 acres) more or less.

Parcel B - Legal Description of Provider Lease Area for Pole Structure

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

- (1) North 00°24'00" West, 15.00 feet;
- (2) thence South 89°49'10" East, 15.00 feet;
- (3) thence South 00°24'00" East, 15.00 feet;
- (4) thence North 89°49'10" West, 15.00 feet, to the **POINT OF BEGINNING**.

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

Parcel C - Easement for Ingress and Egress to Parcel A

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

- (1) South 89°49'10" East, 112.25 feet;
- (2) thence North 00°24'00" West, 55.65 feet;
- (3) thence South 89°49'10" East, 60.64 feet, to the **POINT OF ENDING**.

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

Parcel D – Easement for Ingress and Egress and Coaxial Cable from Parcel A to Parcel B

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

- (1) South 00°24'00" East, 4.42 feet;
- (2) thence South 89°49'10" East, 9.51 feet;
- (3) thence South 00°24'00" East, 4.42 feet, to the **POINT OF ENDING**.

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

AMENDMENT NO. 2
TO
COMMUNICATIONS SITE LEASE AGREEMENT (GROUND)

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

WHEREAS, a Communications Site Lease Agreement (Ground) dated February 4, 2000 (as amended by that certain amendment dated February 4, 2000, the "Agreement") was entered into by and between NEXTEL OF CALIFORNIA, INC., a Delaware corporation ("Nextel") and Lessor; and

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

WHEREAS, Lessor desires to consent to that certain sublease by and among TowerCo and Clear Wireless LLC ("Clearwire") on the Premises (the "Clearwire Sublease" or the "Clearwire Site License");

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

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

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

1. **Amendment.**

- a. **Section 1. Premises.** The Premises is depicted on **Exhibit B-1** attached hereto, which Exhibit B-1 shall supplement existing Exhibit B to the Agreement.
- b. **Section 5. Rent.** The following is hereby added to the Agreement, in its entirety, as Section 5(e):

"Beginning on the first day of the month following the Commencement Date of Lessee's sublease with Clearwire Wireless LLC (the "Clearwire Sublease"), Lessee shall pay to Lessor additional Rent, as hereinabove defined, in an amount equal to fifty percent (50%) of the rent received by Lessee under the Clearwire Sublease (the "Clearwire Additional Rent").

The Clearwire Additional Rent shall be due and payable each month at the same time as the Rent is paid to Lessor thereafter until such time as the Clearwire Sublease is terminated or expires.”

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

d. Section 20. Miscellaneous.

- i The information provided for notice(s) to be delivered to Lessee under Section 20(e) of the Agreement is hereby deleted and replaced with the following:

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

2. Miscellaneous.

a. One-Time Payment. Upon the full execution of this Amendment, Lessor shall submit an invoice not to exceed Two Thousand Five Hundred and no/100 Dollars (\$2,500.00) which invoice shall reflect the actual legal expenses incurred in connection with this Amendment. Within fifteen (15) days of receipt of such invoice, Lessee shall pay to Lessor such amount not to exceed Two Thousand Five Hundred and no/100 Dollars (\$2,500.00). This one-time lump sum payment shall be deemed fully earned by Lessor and non-refundable.

b. Agreement in Full Force. Except as expressly amended hereby, all terms and conditions of the Agreement shall remain in full force and effect, and, in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall govern and control. The covenants, representations and conditions in the Agreement are mutual and dependent.

c. **Estoppel.** Lessor hereby certifies to Lessee (i) that the Agreement is in full force and effect and has not been amended, modified or supplemented in any respect, either orally or in writing, except for this Amendment and the amendments referenced in this Amendment (if any) and is the only agreement relating to the Premises entered into between the Lessee and Lessor; (ii) the Agreement fully represents the entire agreement between the parties thereto and has not been assigned other than as set forth herein; (iii) there is no existing default on the part of the Lessor or Lessee in any of the terms and conditions thereof and no event has occurred which, with the passing of time or giving of notice, or both, would constitute an event of default under the Agreement; (iv) rent has been paid through and including the date hereof as called for in the Agreement and (v) Lessor does not have any offsets, credits or defenses with respect to the Agreement.

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

e. **Defined Terms.** Unless otherwise defined, all defined terms used in this Amendment shall have the meanings ascribed to them under the Agreement.

f. **Successors and Assigns.** Upon full execution by Lessee and Lessor, this Amendment (i) shall be binding upon and shall inure to the benefit of each of the parties and their respective successors, assigns, receivers and trustees; and (ii) may be modified or amended only by a written agreement executed by each of the parties.

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

h. **Recitals.** The recitals at the beginning of this Amendment are incorporated in and made a part of this Amendment.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Lessor and Lessee have executed this Amendment as of the latter of the signature dates below.

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

By: _____

Name: _____

Title: _____

Date: _____

TOWERCO ASSETS LLC, a Delaware limited liability company

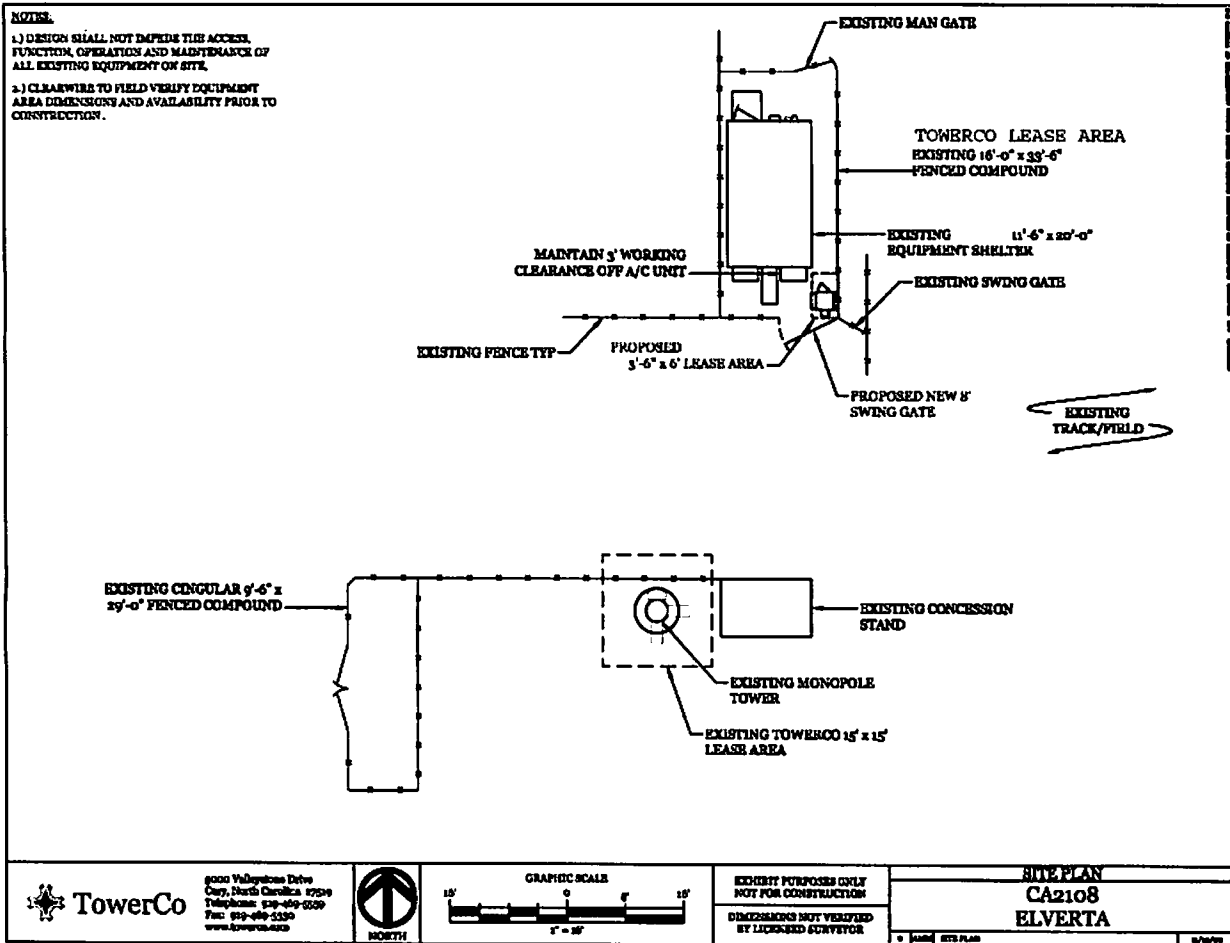
By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT B-1
Premises



This Exhibit B-1 may be modified by mutual written consent of both parties.

EXHIBIT B-1 (continued)
Description of Premises

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

Parcel A - Legal Description of Provider Lease Area

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

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The described easement consists of 525 square feet (0.012 acres) more or less.

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

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- (2) thence South 89°49'10" East, 9.51 feet;
- (3) thence South 00°24'00" East, 4.42 feet, to the **POINT OF ENDING**.

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

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 01/07/10

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 2009 through December 2009.

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

CONSENT AGENDA

| |
|--|
| DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2010 |
|--|

| | REGULAR | VARIABLE | SPECIAL | TOTAL PAYROLL | #OF TRANSACTIONS |
|---------------|-------------------------|-------------|-------------|-------------------------|---------------------|
| JULY | \$ 1,070,100.82 | | | \$ 1,070,100.82 | 228 |
| AUG | \$ 2,584,327.54 | | | \$ 2,584,327.54 | 567 |
| SEPT | \$ 2,638,952.23 | | | \$ 2,638,952.23 | 655 |
| OCT | \$ 2,629,714.36 | | | \$ 2,629,714.36 | 670 |
| NOV | \$ 2,609,115.62 | | | \$ 2,609,115.62 | 664 |
| DEC | \$ 642,681.52 | | | \$ 642,681.52 | 360 |
| 2-Jan | \$ 1,943,762.98 | | | \$ 1,943,762.98 | 303 |
| JAN | | | | \$ - | |
| FEB | | | | \$ - | |
| MARCH | | | | \$ - | |
| APRIL | | | | \$ - | |
| MAY | | | | \$ - | |
| JUNE | | | | \$ - | |
| JUNE DEFFERED | | | | \$ - | |
| JULY DEFFERED | | | | \$ - | |
| SPECIAL | | | | \$ - | |
| SPECIAL | | | | \$ - | |
| | \$ 14,118,655.07 | \$ - | \$ - | \$ 14,118,655.07 | 3447 |

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: December 2009

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item

Attached Pages 60

SUBJECT: Supplemental Agenda – Commercial Warrant Registers
December 3, 2009, \$481,934.46, December 11, 2009 \$833,066.89
December 18, 2009 \$176,473.80

The commercial warrant payments to vendors totals
\$ 1,491,475.15

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

CONSENT AGENDA

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST

J9000 APY500 H.02.05 12/03/09 PAGE 0

Batch status: A All

From batch: 0034

To batch: 0034

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02-05 12/03/09 PAGE 1
<< 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 |
| 022148/00 | 4INKJETS 2500 GRAND AVENUE LONG BEACH, CA 90815 | | | | | | | | |
| 1334 | PO-001126 | 12/04/2009 | 2608391 | | 1 | 01-6500-0-4300-102-5770-1120-003-021 | NN F | 44.10 | 44.46 |
| | | | | | | TOTAL PAYMENT AMOUNT | | 44.46 * | 44.46 |
| 020872/00 | ABILITATIONS MB UNIT #67-3106 MILWAUKEE, WI 53268-3106 | | | | | | | | |
| 1567 | PO-001317 | 12/04/2009 | 204900813219 | | 1 | 01-6500-0-4300-102-5770-1120-003-022 | NN F | 40.23 | 27.13 |
| | | | | | | TOTAL PAYMENT AMOUNT | | 27.13 * | 27.13 |
| 014733/00 | ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828 | | | | | | | | |
| 1608 | PO-001354 | 12/04/2009 | 30318 | | 1 | 01-0000-0-5810-371-1110-1000-012-916 | NN F | 2,009.00 | 2,009.00 |
| | | | | | | TOTAL PAYMENT AMOUNT | | 2,009.00 * | 2,009.00 |
| 020765/00 | APPERSON EDUCATION PRODUCTS 851 SW 34TH STREET, BLDG B RENTON, WA 98057 | | | | | | | | |
| 1593 | PO-001338 | 12/04/2009 | 508986 | | 1 | 01-0000-0-4300-472-1275-1000-014-000 | NN F | 586.67 | 553.71 |
| | | | | | | TOTAL PAYMENT AMOUNT | | 553.71 * | 553.71 |
| 010400/00 | AT&T PAYMENT CENTER SACRAMENTO, CA 95887 | | | | | | | | |
| 323 | PO-000261 | 12/04/2009 | 24813481008413 | | 1 | 01-0000-0-5902-106-0000-8110-007-000 | NN F | 7.08 | 7.08 |
| | | | | | | TOTAL PAYMENT AMOUNT | | 7.08 * | 7.08 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 2
<< 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 | | | | |
| 011481/00 | AT&T | | | | | | |
| | P.O. BOX 989048 | | | | | | |
| | WEST SACRAMENTO, CA 95798-904 | | | | | | |
| 324 PO-000262 | 12/04/2009 | 9163399676626 | 1 01-0000-0-5902-106-0000-8110-007-000 NN P | | | 224.16 | 224.16 |
| 324 PO-000262 | 12/04/2009 | 9163312747057 | 1 01-0000-0-5902-106-0000-8110-007-000 NN P | | | 224.16 | 224.16 |
| TOTAL PAYMENT AMOUNT | | | 448.32 * | | | | 448.32 |
| 018533/00 | ATKINSON ANDELSON LOYA RUUD & ROMO | 953378600 | | | | | |
| | 12800 CENTER COURT DRIVE | | | | | | |
| | SUITE 300 | | | | | | |
| | CERRITOS, CA 90703 | | | | | | |
| 814 PO-000675 | 12/04/2009 | 345356 | 1 01-0000-0-5804-105-0000-7200-005-000 NE P | | | 42,343.21 | 42,343.21 |
| TOTAL PAYMENT AMOUNT | | | 42,343.21 * | | | | 42,343.21 |
| 021669/00 | BAIONI, RON | | | | | | |
| | [REDACTED] | | | | | | |
| 1584 PO-001334 | 12/04/2009 | REIMB | 1 01-3010-0-4300-371-1110-1000-012-000 NN F | | | 40.98 | 40.98 |
| 1604 PO-001349 | 12/04/2009 | REIMB | 1 01-3010-0-4300-371-1110-1000-012-000 NN F | | | 10.77 | 10.77 |
| TOTAL PAYMENT AMOUNT | | | 51.75 * | | | | 51.75 |
| 021235/00 | BECKER, LEE ANN | | | | | | |
| | [REDACTED] | | | | | | |
| 1617 PO-001357 | 12/04/2009 | OCT | 1 01-0000-0-5210-102-0000-3140-003-000 NN P | | | 34.65 | 34.65 |
| TOTAL PAYMENT AMOUNT | | | 34.65 * | | | | 34.65 |
| 010706/00 | BURKE ENGINEERING CO | | | | | | |
| | 9700 FACTORIAL WAY | | | | | | |
| | SO.EL MONTE, CA 91733-1799 | | | | | | |
| 24 PO-000032 | 12/04/2009 | S2926583.1 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 171.34 | 171.34 |
| 24 PO-000032 | 12/04/2009 | S2926499.1 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 58.26 | 58.26 |
| TOTAL PAYMENT AMOUNT | | | 229.60 * | | | | 229.60 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 3
<< 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 | | | |
| 011564/00 | | CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007 | | | | | |
| PO-901032 | 12/04/2009 | CUSD1109 | 1 | 01-0000-0-5800-106-0000-8500-007-000 | NN P | 6,682.50 | 6,682.50 |
| | | | TOTAL PAYMENT AMOUNT | 6,682.50 * | | | 6,682.50 |
| 010408/00 | | CAPITOL CITY PROPANE INC 7050 #1 MCCOMBER STREET SACRAMENTO, CA 95828 | | | | | |
| 1630 PO-001368 | 12/04/2009 | 200113 | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN F | 187.54 | 187.54 |
| | | | TOTAL PAYMENT AMOUNT | 187.54 * | | | 187.54 |
| 010575/00 | | CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691 | | | | | |
| 114 PO-000098 | 12/04/2009 | 1052322 | 1 | 01-7230-0-4300-112-0000-3600-007-000 | NN P | 105.76 | 105.76 |
| | | | TOTAL PAYMENT AMOUNT | 105.76 * | | | 105.76 |
| 020305/00 | | CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 | | | | | |
| 1594 PO-001339 | 12/04/2009 | QXM3191 | 1 | 01-0000-0-4300-472-1275-1000-014-000 | NN F | 247.35 | 210.80 |
| 1600 PO-001345 | 12/04/2009 | QXK9494 | 1 | 01-0000-0-4400-115-0000-7700-007-000 | NN F | 195.01 | 195.01 |
| | | | TOTAL PAYMENT AMOUNT | 405.81 * | | | 405.81 |
| 022242/00 | | CHASE, DEBORAH [REDACTED] | | | | | |
| 1652 PO-001375 | 12/04/2009 | REIMB | 1 | 01-7230-0-4300-112-0000-3600-007-000 | NN F | 128.48 | 128.48 |
| | | | TOTAL PAYMENT AMOUNT | 128.48 * | | | 128.48 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 4
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|---|-------------|------------|--------------|--------------------------------------|-------------|------------|------------|
| Req | Reference | Date | | | | | | |
| 021175/00 | CINTAS DOCUMENT MANAGEMENT PO BOX 633842 CINCINNATI, OH 45263 | | | | | | | |
| 1619 | PO-001360 | 12/04/2009 | DG37021466 | 1 | 01-0000-0-5800-106-0000-8110-007-000 | NN F | 1,591.95 | 1,591.95 |
| TOTAL PAYMENT AMOUNT | | | | | | | 1,591.95 * | 1,591.95 |
| 021828/00 | COURTROOM & CLASSROOM 1555 EDGCUMBE ROAD ST. PAUL, MN 55116-2304 | | | | | | | |
| 1287 | PO-001086 | 12/04/2009 | PO-001086 | 1 | 01-0000-0-4300-472-1284-1000-014-000 | NN F | 54.38 | 55.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 55.00 * | 55.00 |
| 018951/00 | DELL P.O. BOX 910916 PASADENA, CA 91110-0916 | | | | | | | |
| 1417 | PO-001198 | 12/04/2009 | XDFRW3159 | 1 | 01-3550-0-4400-472-1110-1000-014-000 | NN F | 272.22 | 304.22 |
| 1499 | PO-001265 | 12/04/2009 | XDJ4TRD31 | 1 | 01-6520-0-4300-472-5770-1110-003-000 | NN F | 117.30 | 117.30 |
| 1543 | PO-001293 | 12/04/2009 | XDJ815T91 | 1 | 01-0054-0-4300-371-1110-1000-012-000 | NN F | 1,848.66 | 1,840.16 |
| 1544 | PO-001294 | 12/04/2009 | XDJCRX875 | 1 | 01-0000-0-4400-101-0000-7150-002-000 | NN F | 670.15 | 670.15 |
| 1544 | PO-001294 | 12/04/2009 | XDJCRX875 | 2 | 01-0000-0-4400-120-0000-7110-001-000 | NN F | 549.75 | 513.27 |
| 1550 | PO-001296 | 12/04/2009 | XDJ7R37F1 | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN F | 84.94 | 84.94 |
| TOTAL PAYMENT AMOUNT | | | | | | | 3,530.04 * | 3,530.04 |
| 016681/00 | DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING) P.O. BOX 420603 SAN FRANCISCO, CA 94142-0603 | | | | | | | |
| 1633 | PO-001369 | 12/04/2009 | G024668SA | 1 | 01-0000-0-5800-106-0000-8200-007-000 | NN F | 105.00 | 105.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 105.00 * | 105.00 |
| 018277/00 | EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864 | | | | | | | |
| 571 | PO-000479 | 12/04/2009 | OCT | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 1,520.00 | 1,520.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 1,520.00 * | 1,520.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|---|--------------|---|---------|-------------|----------|------------|
| Req Reference | Date | Description | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | | |
| 019262/00 | ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900 | | | | | | |
| 1589 PO-001335 | 12/04/2009 | D840705-3082 | 1 01-0000-0-5810-472-1110-4000-014-915 NN P | | | 91.34 | 91.34 |
| 1589 PO-001335 | 12/04/2009 | D840760-3082 | 1 01-0000-0-5810-472-1110-4000-014-915 NN P | | | 91.34 | 91.34 |
| 1589 PO-001335 | 12/04/2009 | D840805-3082 | 1 01-0000-0-5810-472-1110-4000-014-915 NN P | | | 91.34 | 91.34 |
| 1589 PO-001335 | 12/04/2009 | D840805-3082 | 1 01-0000-0-5810-472-1110-4000-014-915 NN F | | | 91.34 | 91.34 |
| 1607 PO-001353 | 12/04/2009 | D840538 | 1 01-0000-0-5712-472-1110-4000-014-915 NN F | | | 92.71 | 92.71 |
| TOTAL PAYMENT AMOUNT | | | 458.07 * | | | | 458.07 |
| 011132/00 | FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321 | | | | | | |
| 332 PO-000269 | 12/04/2009 | 9-407-77306 | 1 01-8150-0-5901-106-0000-8110-007-000 NN P | | | 19.30 | 19.30 |
| TOTAL PAYMENT AMOUNT | | | 19.30 * | | | | 19.30 |
| 019523/00 | FOLLETT EDUCATIONAL SERVICES P.O. BOX 98581 CHICAGO, IL 60693-8581 | | | | | | |
| 1370 PO-001153 | 12/04/2009 | 609852A | 1 01-0037-0-4100-103-1110-1000-003-000 NN F | | | 1,890.82 | 1,890.82 |
| 1470 PO-001244 | 12/04/2009 | 614775A | 1 01-0037-0-4100-103-1110-1000-003-000 NN F | | | 1,144.83 | 1,144.83 |
| TOTAL PAYMENT AMOUNT | | | 3,035.65 * | | | | 3,035.65 |
| 022347/00 | GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135 | | | | | | |
| 1389 PO-001168 | 12/04/2009 | 1624743-0 | 1 01-0000-0-4300-472-1224-1000-014-000 NN P | | | 472.80 | 472.80 |
| 1389 PO-001168 | 12/04/2009 | 1631662-0 | 1 01-0000-0-4300-472-1224-1000-014-000 NN F | | | 156.59 | 156.59 |
| 1548 PO-001304 | 12/04/2009 | 1631850-0 | 1 01-0000-0-4300-472-0000-2700-014-000 NN F | | | 49.21 | 49.21 |
| 1565 PO-001315 | 12/04/2009 | 1631810-0 | 1 01-6500-0-4300-102-5770-1120-003-029 NN F | | | 89.99 | 91.88 |
| 1591 PO-001336 | 12/04/2009 | 1633875-0 | 1 01-0000-0-4300-472-1275-1000-014-000 NN F | | | 105.45 | 105.46 |
| TOTAL PAYMENT AMOUNT | | | 875.94 * | | | | 875.94 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 6
<< 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 | | | | |
| 014044/00 | HAGEDORN, ROGER | | | | | | |
| | | | | | | | |
| 342 PO-000281 | 12/04/2009 | OCT | 1 01-0000-0-5210-106-0000-8300-007-000 NN P | | | 14.30 | 14.30 |
| | | | TOTAL PAYMENT AMOUNT | 14.30 * | | | 14.30 |
| 021775/00 | HOME DEPOT SUPPLY | | | | | | |
| | P.O. BOX 509058 | | | | | | |
| | SAN DIEGO, CA 92150-9058 | | | | | | |
| 1522 PO-001284 | 12/04/2009 | 81286935 | 1 01-0000-0-9320-000-0000-0000-000-000 NN F | | | 182.70 | 91.35 |
| | | | TOTAL PAYMENT AMOUNT | 91.35 * | | | 91.35 |
| 010355/00 | KAISER | | | | | | |
| | FILE NUMBER 73030 | | | | | | |
| | P.O. BOX 60000 | | | | | | |
| | SAN FRANCISCO, CA 94160-3030 | | | | | | |
| PV-081039 | 12/02/2009 | DECEMBER | 01-0000-0-9552-000-0000-0000-000-000 NN | | | | 163,367.39 |
| | | | TOTAL PAYMENT AMOUNT | 163,367.39 * | | | 163,367.39 |
| 022230/00 | MANAGED HEALTH NETWORK | 953817988 | | | | | |
| | P.O. BOX 60000 | | | | | | |
| | FILE #72980 | | | | | | |
| | SAN FRANCISCO, CA 94160-2980 | | | | | | |
| 5 PO-000012 | 12/04/2009 | 3200011616 | 1 01-0000-0-3401-100-1110-1000-000-000 NN P | | | 1,173.15 | 1,173.15 |
| | | | TOTAL PAYMENT AMOUNT | 1,173.15 * | | | 1,173.15 |
| 022406/00 | MAXIM HEALTHCARE SERVICES INC | 521590951 | | | | | |
| | 12558 COLLECTIONS CENTER DR. | | | | | | |
| | CHICAGO, IL 60693 | | | | | | |
| 505 PO-000424 | 12/04/2009 | 6911514-210 | 1 01-0000-0-5800-102-0000-3140-003-000 NN P | | | 1,860.00 | 1,860.00 |
| 505 PO-000424 | 12/04/2009 | 6939271-210 | 1 01-0000-0-5800-102-0000-3140-003-000 NN P | | | 1,860.00 | 1,860.00 |
| | | | TOTAL PAYMENT AMOUNT | 3,720.00 * | | | 3,720.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|---|-------------|--------------|---|-------------|-----------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | |
| 022172/00 | MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046 | | | | | | |
| 578 PO-000482 | 12/04/2009 | 615 | 1 | 01-6500-0-5800-102-5750-1180-003-000 NN P | 12,170.00 | 12,170.00 | |
| TOTAL PAYMENT AMOUNT | | | | 12,170.00 * | | 12,170.00 | |
| 019059/00 | MILLENNIUM TERMITE 9900 HORN ROAD, #5 SACRAMENTO, CA 95827 | | | | | | |
| 164 PO-000125 | 12/04/2009 | TR-71099 | 2 | 01-0000-0-5500-106-0000-8110-007-000 NN P | 91.00 | 91.00 | |
| 164 PO-000125 | 12/04/2009 | TR-72628 | 2 | 01-0000-0-5500-106-0000-8110-007-000 NN P | 57.00 | 57.00 | |
| TOTAL PAYMENT AMOUNT | | | | 148.00 * | | 148.00 | |
| 019840/00 | MIMS, ROSELYN [REDACTED] | | | | | | |
| 1636 PO-001373 | 12/04/2009 | REIMB | 1 | 01-5630-0-5210-601-1220-1000-017-000 NN F | 135.63 | 135.63 | |
| TOTAL PAYMENT AMOUNT | | | | 135.63 * | | 135.63 | |
| 020461/00 | MITCHELL, CYNDY [REDACTED] | | | | | | |
| 1613 PO-001358 | 12/04/2009 | REIMB | 1 | 01-7230-0-5800-112-0000-3600-007-000 NN F | 19.87 | 19.87 | |
| TOTAL PAYMENT AMOUNT | | | | 19.87 * | | 19.87 | |
| 021692/00 | MONOPRICE.COM 9477 LONDON WAY RANCHO CUCAMONGA, CA 91730 | | | | | | |
| 1566 PO-001316 | 12/04/2009 | 2406081 | 1 | 01-6500-0-4300-102-5770-1120-003-027 NN F | 46.93 | 46.13 | |
| 1603 PO-001348 | 12/04/2009 | 2413785 | 1 | 01-0054-0-4300-371-1110-1000-012-000 NN F | 45.78 | 43.13 | |
| TOTAL PAYMENT AMOUNT | | | | 89.26 * | | 89.26 | |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|-------------------------------|-----------------|---------------|--------------|--------------------------------------|-------------|------------|------------|
| Req Reference | Date | | | | | | | |
| ----- | | | | | | | | |
| 018967/00 | NEXTEL COMMUNICATIONS INC | | | | | | | |
| | P.O. BOX 4181 | | | | | | | |
| | CAROL STREAM, IL 60197-4181 | | | | | | | |
| 84 | PO-000038 | 12/04/2009 | 811116315 | 1 | 01-0000-0-5903-101-0000-7150-002-000 | NN P | 118.86 | 118.86 |
| 124 | PO-000047 | 12/04/2009 | 766178812-024 | 1 | 01-0000-0-5902-115-0000-7700-007-000 | NN P | 99.98 | 99.98 |
| 167 | PO-000128 | 12/04/2009 | 811116315 | 1 | 01-0000-0-5903-106-0000-8300-007-000 | NN P | 616.18 | 616.18 |
| 365 | PO-000300 | 12/04/2009 | 811116315 | 1 | 01-0000-0-5903-103-0000-2110-003-000 | NN P | 286.85 | 286.85 |
| 379 | PO-000313 | 12/04/2009 | 811116315 | 1 | 01-0000-0-5903-472-0000-2700-014-000 | NN P | 24.48 | 24.48 |
| 498 | PO-000409 | 12/04/2009 | 811116315 | 1 | 01-0000-0-5903-236-0000-2700-009-000 | NN P | 24.48 | 24.48 |
| 531 | PO-000441 | 12/04/2009 | 811116315 | 2 | 01-0000-0-5903-475-3200-2700-015-000 | NN P | 12.24 | 12.24 |
| TOTAL PAYMENT AMOUNT | | | | | | | 1,183.07 * | 1,183.07 |
| | | | | | | | | |
| 018845/00 | NGLIC | | | | | | | |
| | C/O SUPERIOR VISION SERVICES | | | | | | | |
| | P.O. BOX 201839 | | | | | | | |
| | DALLAS, TX 75320-1839 | | | | | | | |
| PV-081040 | 12/02/2009 | DECEMBER | | | 01-0000-0-9552-000-0000-0000-000-000 | NN | | 4,985.43 |
| TOTAL PAYMENT AMOUNT | | | | | | | 4,985.43 * | 4,985.43 |
| | | | | | | | | |
| 022163/00 | ODYSSEY | | | | | | | |
| | 7150 SANTA JUANITA AVE. | | | | | | | |
| | ORANGEVALE, CA 95662 | | | | | | | |
| PV-081038 | 12/01/2009 | REISSUE-8001727 | | | 01-6500-0-5800-102-5750-1180-003-000 | NN | | 3,633.75 |
| TOTAL PAYMENT AMOUNT | | | | | | | 3,633.75 * | 3,633.75 |
| | | | | | | | | |
| 017576/00 | OFFICE DEPOT/BUS.SERVICES DIV | | | | | | | |
| | P.O. BOX 70025 | | | | | | | |
| | LOS ANGELES, CA 90074-0025 | | | | | | | |
| 1518 | PO-001274 | 12/04/2009 | 497724550001 | 1 | 01-0000-0-4300-238-1110-1000-010-000 | NN F | 88.66 | 88.66 |
| 1275 | PO-001276 | 12/04/2009 | 498128647001 | 1 | 01-0000-0-4300-234-1110-1000-008-000 | NN F | 137.55 | 137.55 |
| 1531 | PO-001300 | 12/04/2009 | 498387174001 | 1 | 01-5640-0-4300-601-9728-3140-017-084 | NN P | 277.30 | 277.30 |
| 1531 | PO-001300 | 12/04/2009 | 498387180001 | 1 | 01-5640-0-4300-601-9728-3140-017-084 | NN F | 58.11 | 33.15 |
| 1533 | PO-001302 | 12/04/2009 | 498385762001 | 1 | 01-6250-0-4300-601-0000-3110-017-000 | NN F | 238.82 | 230.69 |
| 1577 | PO-001324 | 12/04/2009 | 498457140001 | 1 | 01-0000-0-4300-234-1110-1000-008-000 | NN F | 484.06 | 484.06 |
| TOTAL PAYMENT AMOUNT | | | | | | | 1,251.41 * | 1,251.41 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------|------------|---|--------------|---|-------------|---------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | Liq Amt | Net Amount |
| 015373/00 | | ORIENTAL TRADING COMPANY P.O. BOX 2308 OMAHA, NE 68103-2308 | | | | | |
| 1536 PO-001290 | 12/04/2009 | 635314581-01 | | 1 01-6500-0-4300-102-5770-1120-003-021 NN F | | 71.81 | 63.92 |
| | | | | TOTAL PAYMENT AMOUNT | 63.92 * | | 63.92 |
| 021249/00 | | PERRY, HEATHER ██ | | | | | |
| 1125 PO-000944 | 12/04/2009 | NOV | | 1 01-6500-0-5211-102-5001-2700-003-000 NN P | | 19.25 | 19.25 |
| | | | | TOTAL PAYMENT AMOUNT | 19.25 * | | 19.25 |
| 015789/00 | | PEXAGON TECHNOLOGY INC 20 CARTER DRIVE GUILFORD, CT 06437 | | | | | |
| 1435 PO-001246 | 12/04/2009 | SI-90088689 | | 1 01-0054-0-5800-238-1110-1000-010-000 NN F | | 811.55 | 746.25 |
| | | | | TOTAL PAYMENT AMOUNT | 746.25 * | | 746.25 |
| 020169/00 | | PITZNER, JOSEPH ██ | | | | | |
| 344 PO-000283 | 12/04/2009 | NOV | | 1 01-0000-0-5210-106-0000-8300-007-000 NN P | | 9.90 | 9.90 |
| | | | | TOTAL PAYMENT AMOUNT | 9.90 * | | 9.90 |
| 014069/00 | | PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834 | | | | | |
| 46 PO-000062 | 12/04/2009 | 6914461 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 84.83 | 84.83 |
| 46 PO-000062 | 12/04/2009 | 6943241 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 134.83 | 134.83 |
| 46 PO-000062 | 12/04/2009 | 6947916 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 110.83 | 110.83 |
| 46 PO-000062 | 12/04/2009 | 6955304 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 95.92 | 95.92 |
| 46 PO-000062 | 12/04/2009 | 6942770 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 352.30 | 352.30 |
| | | | | TOTAL PAYMENT AMOUNT | 778.71 * | | 778.71 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|------------------------------|--------------------|---|------------|--------------|--------------------------------------|-------------|------------|------------|
| 015048/00 | | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 N FLORIDA AVENUE LUTZ, FL 33549 | | | | | | |
| 935 PO-000776 | 12/04/2009 | REOPEN | | 1 | 01-5640-0-4300-601-9728-3120-017-000 | NN O | 100.00- | 0.00 |
| 935 PO-000776 | 12/04/2009 | 377754-1 | | 1 | 01-5640-0-4300-601-9728-3120-017-000 | NN F | 100.00 | 100.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 100.00 * | 100.00 |
| 017712/00 | | PURELAND SUPPLY LLP PO BOX 19375 UNIONVILLE, PA 19375 | | | | | | |
| 1597 PO-001342 | 12/04/2009 | 90483 | | 1 | 01-0000-0-4300-472-1275-1000-014-000 | NN F | 760.97 | 716.83 |
| TOTAL PAYMENT AMOUNT | | | | | | | 716.83 * | 716.83 |
| 015716/00 | | QUALITY PRODUCTS INC P.O. BOX 564 COLUMBUS, MS 39703 | | | | | | |
| 1418 PO-001192 | 12/04/2009 | ORDER 17543A | | 1 | 01-6500-0-4300-102-5770-1110-003-013 | NN F | 166.43 | 147.01 |
| TOTAL PAYMENT AMOUNT | | | | | | | 147.01 * | 147.01 |
| 011346/00 | | QUEST MEDIA AND SUPPLIES INC. P.O. BOX 41039 SACRAMENTO, CA 958410039 | | | | | | |
| 1338 PO-001129 | 12/04/2009 | reopen | | 1 | 01-3550-0-5600-472-1110-1000-014-000 | NN O | 207.94- | 0.00 |
| 1338 PO-001129 | 12/04/2009 | 374128 | | 1 | 01-3550-0-5600-472-1110-1000-014-000 | NN F | 207.94 | 207.94 |
| 1422 PO-001202 | 12/04/2009 | 374128 | | 1 | 01-3550-0-5600-472-1110-1000-014-000 | NN F | 292.06 | 252.69 |
| TOTAL PAYMENT AMOUNT | | | | | | | 460.63 * | 460.63 |
| 014339/00 | | RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770 | | | | | | |
| 731 PO-000615 | 12/04/2009 | 235 | | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 2,750.00 | 2,750.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 2,750.00 * | 2,750.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|--|----------------------|---|------------|-------------|----------|------------|
| Req Reference | Date | | | | | | | |
| 010627/00 | | RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691 | | | | | | |
| 109 PO-000096 | 12/04/2009 | 689006 | | 1 01-7230-0-4300-112-0000-3600-007-000 NN P | | | 217.62 | 217.62 |
| | | | TOTAL PAYMENT AMOUNT | | 217.62 * | | | 217.62 |
| 021821/00 | | RV AND ASSOCIATES INC 3200 BAYSHORE RD. BENICIA, CA 94510 | | | | | | |
| 1592 PO-001337 | 12/04/2009 | 0134995-IN | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 132.63 | 132.63 |
| | | | TOTAL PAYMENT AMOUNT | | 132.63 * | | | 132.63 |
| 010552/00 | | SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691 | | | | | | |
| 1212 PO-001154 | 12/04/2009 | 01870614 | | 1 01-0000-0-9320-000-0000-0000-000 NN P | | | 568.11 | 568.11 |
| 1212 PO-001154 | 12/04/2009 | 01868377 | | 1 01-0000-0-9320-000-0000-0000-000 NN P | | | 106.75 | 106.75 |
| 1212 PO-001154 | 12/04/2009 | 01868070 | | 1 01-0000-0-9320-000-0000-0000-000 NN F | | | 5,351.61 | 4,744.28 |
| | | | TOTAL PAYMENT AMOUNT | | 5,419.14 * | | | 5,419.14 |
| 010266/00 | | SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812 | | | | | | |
| 159 PO-000120 | 12/04/2009 | 5-918556 | | 1 01-0000-0-5540-106-0000-8110-007-000 NN P | | | 471.22 | 471.22 |
| 159 PO-000120 | 12/04/2009 | 5-918485 | | 1 01-0000-0-5540-106-0000-8110-007-000 NN P | | | 2,853.35 | 2,853.35 |
| 159 PO-000120 | 12/04/2009 | 5-918618 | | 1 01-0000-0-5540-106-0000-8110-007-000 NN P | | | 342.70 | 342.70 |
| | | | TOTAL PAYMENT AMOUNT | | 3,667.27 * | | | 3,667.27 |
| 010271/00 | | SACRAMENTO HEARING SERVICES 1800 28TH STREET SACRAMENTO, CA 95816 | | | | | | |
| 1620 PO-001361 | 12/04/2009 | 2296 | | 1 01-0000-0-5800-102-0000-3140-003-000 NN P | | | 4,981.80 | 4,981.80 |
| | | | TOTAL PAYMENT AMOUNT | | 4,981.80 * | | | 4,981.80 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

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| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|------------------------------|---|-------------|------------|--------------|--------------------------------------|-------------|-------------|------------|
| 016337/00 | SAECHAO, KAO 3200 ORIOLE WAY ANTELOPE, CA 95843 | | | | | | | |
| 1214 PO-001020 | 12/04/2009 OCT | | | 1 | 01-6500-0-5800-102-5770-3600-003-000 | NN P | 231.00 | 231.00 |
| 1214 PO-001020 | 12/04/2009 NOV | | | 1 | 01-6500-0-5800-102-5770-3600-003-000 | NN P | 165.00 | 165.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 396.00 * | 396.00 |
| 015928/00 | SCHOOL KIDZ USA 11210 KATHERINE'S CROSSING SUITE 500 WOODBIDGE, IL 605173808 | | | | | | | |
| 1331 PO-001144 | 12/04/2009 71708 | | | 1 | 01-5635-0-4300-601-1220-1000-017-000 | YN F | 229.46 | 211.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 211.00 * | 211.00 |
| TOTAL USE TAX AMOUNT | | | | | | | 18.46 | |
| 010373/00 | SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710 | | | | | | | |
| 101 PO-000091 | 12/04/2009 2010UST-09 | | | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN P | 150.00 | 150.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | 150.00 * | 150.00 |
| 010263/00 | SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555 | | | | | | | |
| 158 PO-000119 | 12/04/2009 NOV | | | 1 | 01-0000-0-5530-106-0000-8110-007-000 | NN P | 39,815.50 | 39,815.50 |
| TOTAL PAYMENT AMOUNT | | | | | | | 39,815.50 * | 39,815.50 |
| 020462/00 | STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217 | 841248716 | | | | | | |
| 1498 PO-001264 | 12/04/2009 98804571 | | | 1 | 01-0000-0-4300-371-0000-2700-012-000 | NN P | 149.27 | 149.27 |
| 1498 PO-001264 | 12/04/2009 98832641 | | | 1 | 01-0000-0-4300-371-0000-2700-012-000 | NN F | 11.01 | 10.27 |
| TOTAL PAYMENT AMOUNT | | | | | | | 159.54 * | 159.54 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 13
<< 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 |
| 021813/00 | SUREWEST | | | | | | | | |
| | P.O. BOX 30697 | | | | | | | | |
| | LOS ANGELES, CA | 90030-0697 | | | | | | | |
| 321 | PO-000260 | 12/04/2009 | 604800-001 | | 1 | 01-0000-0-5902-106-0000-8110-007-000 | NN P | 561.61 | 561.61 |
| | | | | | | TOTAL PAYMENT AMOUNT | 561.61 * | | 561.61 |
| 014079/00 | THYSSENKRUPP ELEVATOR CORP | | | | | | | | |
| | P.O. BOX 933013 | | | | | | | | |
| | ATLANTA, GA | 31193-3013 | | | | | | | |
| 162 | PO-000123 | 12/04/2009 | 1090065625 | | 1 | 01-0000-0-5600-106-0000-8110-007-000 | NN P | 84.19 | 84.19 |
| 162 | PO-000123 | 12/04/2009 | 1090065624 | | 1 | 01-0000-0-5600-106-0000-8110-007-000 | NN P | 757.69 | 757.69 |
| | | | | | | TOTAL PAYMENT AMOUNT | 841.88 * | | 841.88 |
| 016243/00 | TOM DUFFY COMPANY | | | | | | | | |
| | 5650 ROSEVILLE ROAD | | | | | | | | |
| | SACRAMENTO, CA | 95842 | | | | | | | |
| 1569 | PO-001319 | 12/04/2009 | 181458 | | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN P | 434.95 | 434.95 |
| | | | | | | TOTAL PAYMENT AMOUNT | 434.95 * | | 434.95 |
| 021111/00 | ULINE | | | | | | | | |
| | 2200 S. LAKESIDE DRIVE | | | | | | | | |
| | WAUKEGAN, IL | 60085 | | | | | | | |
| 1618 | PO-001359 | 12/04/2009 | 30118112 | | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN F | 181.04 | 181.05 |
| | | | | | | TOTAL PAYMENT AMOUNT | 181.05 * | | 181.05 |
| 010127/00 | UNITED PARCEL SERVICE | | | | | | | | |
| | P.O. BOX 894820 | | | | | | | | |
| | LOS ANGELES, CA | 90189-4820 | | | | | | | |
| 1647 | PO-001374 | 12/04/2009 | YW013489 | | 1 | 01-7230-0-5901-112-0000-3600-007-000 | NN F | 16.98 | 16.98 |
| | | | | | | TOTAL PAYMENT AMOUNT | 16.98 * | | 16.98 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 14
<< 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 | | | |
| 011190/00 | UNIVERSAL SPECIALTIES | | | | | | |
| | 2821 FABER STREET | | | | | | |
| | UNION CITY, CA 94587 | | | | | | |
| 59 PO-000071 | 12/04/2009 | 40027 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | 303.75 | 303.75 |
| | | | TOTAL PAYMENT AMOUNT | 303.75 * | | | 303.75 |
| 014839/00 | VIRGINIA CARNEJO BARRON | | | | | | |
| | [REDACTED] | | | | | | |
| 1215 PO-001021 | 12/04/2009 | NOV | | 1 01-6500-0-5800-102-5770-3600-003-000 NN P | | 125.40 | 125.40 |
| | | | TOTAL PAYMENT AMOUNT | 125.40 * | | | 125.40 |
| 015191/00 | WACHOB, CYNTHIA | | | | | | |
| | [REDACTED] | | | | | | |
| 601 PO-000502 | 12/04/2009 | NOV | | 1 01-6500-0-5210-102-5060-2110-003-000 NN P | | 199.65 | 199.65 |
| | | | TOTAL PAYMENT AMOUNT | 199.65 * | | | 199.65 |
| 010307/00 | WARDS NATURAL SCIENCE | 160971836 | | | | | |
| | P.O. BOX 644312 | | | | | | |
| | PITTSBURGH, PA 15264-4312 | | | | | | |
| 1549 PO-001305 | 12/04/2009 | 1132-736-00 | | 1 01-0000-0-4300-472-1275-1000-014-000 NN F | | 74.26 | 82.86 |
| | | | TOTAL PAYMENT AMOUNT | 82.86 * | | | 82.86 |
| 022348/00 | WILSON, SHERRY | | | | | | |
| | [REDACTED] | | | | | | |
| 100 PO-000090 | 12/04/2009 | 009-74 | | 1 01-7230-0-5800-112-0000-3600-007-000 NN P | | 19.46 | 19.46 |
| | | | TOTAL PAYMENT AMOUNT | 19.46 * | | | 19.46 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 01 GENERAL FUND

J9000 APY500 H.02.05 12/03/09 PAGE 15
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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 | | | | | |
| 411 PO-000339 | 12/04/2009 | 108497511-107786899 | 1 | 01-0000-0-5800-115-9790-8200-007-000 | NN P | 42,033.42 | 42,033.42 |
| 411 PO-000339 | 12/04/2009 | 108497519 | 1 | 01-0000-0-5800-115-9790-8200-007-000 | NN P | 598.93 | 598.93 |
| TOTAL PAYMENT AMOUNT | | | | | | 42,632.35 * | 42,632.35 |
| TOTAL FUND PAYMENT | | | | | | 362,775.50 ** | 362,775.50 |
| TOTAL USE TAX AMOUNT | | | | | | 18.46 | |

1 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 09 CHARTER SCHOOLS

J9000 APY500 H.02.05 12/03/09 PAGE 16
<< 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 | | | | |
| 017879/00 | BOOKER, DANIELLE | | | | | | |
| | | | | | | | |
| 1606 PO-001365 | 12/04/2009 | REIMB | 1 09-1100-0-5803-501-1110-1000-016-000 NN F | | 60.00 | 60.00 | |
| TOTAL PAYMENT AMOUNT | | | 60.00 * | | | 60.00 | |
| 020305/00 | CDW GOVERNMENT INC. | | | | | | |
| | 75 REMITTANCE DRIVE SUITE 1515 | | | | | | |
| | CHICAGO, IL 60675-1515 | | | | | | |
| 1349 PO-001133 | 12/04/2009 | QSX1379 | 1 09-0700-0-4400-503-0000-2700-018-000 NN P | | 379.52 | 379.52 | |
| 1349 PO-001133 | 12/04/2009 | QQJ9584 | 1 09-0700-0-4400-503-0000-2700-018-000 NN F | | 243.60 | 243.59 | |
| TOTAL PAYMENT AMOUNT | | | 623.11 * | | | 623.11 | |
| 020704/00 | SHIRA, KEVIN | | | | | | |
| | | | | | | | |
| 1598 PO-001343 | 12/04/2009 | REIMB | 1 09-0000-0-4300-501-1110-1000-016-000 NN F | | 87.85 | 87.85 | |
| TOTAL PAYMENT AMOUNT | | | 87.85 * | | | 87.85 | |
| 021981/00 | STEPWARE INC/TYPE MASTER SALES | | | | | | |
| | 320 DAKOTA DRIVE | | | | | | |
| | GRAND JUNCTION, CO 81503 | | | | | | |
| 1432 PO-001210 | 12/04/2009 | 75458901 | 1 09-0000-0-5800-501-1110-1000-016-000 NN F | | 290.00 | 150.00 | |
| TOTAL PAYMENT AMOUNT | | | 150.00 * | | | 150.00 | |
| 016084/00 | THOMAS, TAMAIRA | | | | | | |
| | | | | | | | |
| 1605 PO-001364 | 12/04/2009 | REIMB | 1 09-1100-0-5803-501-1110-1000-016-000 NN F | | 60.00 | 60.00 | |
| TOTAL PAYMENT AMOUNT | | | 60.00 * | | | 60.00 | |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 09 CHARTER SCHOOLS

J9000 APY500 H.02.05 12/03/09 PAGE 17
<< 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 | | | | |
| 010337/00 | | WETTLIN, RUSSEL | | | | | |
| | | | | | | | |
| 1596 PO-001341 | 12/04/2009 | REIMB | 1 09-1100-0-5803-501-1110-1000-016-000 NN F | | | 75.00 | 75.00 |
| TOTAL PAYMENT AMOUNT | | | | 75.00 * | | | 75.00 |
| TOTAL FUND PAYMENT | | | | 1,055.96 ** | | | 1,055.96 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 12 CHILD DEVELOPMEN FUND

J9000 APY500 H.02.05 12/03/09 PAGE 18
<< Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|------------------------------|--------------------|--|------------|--------------|--------------------------------------|-------------|--------------|------------|
| 018143/00 | | CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129 | | | | | | |
| 1094 PO-000914 | 12/04/2009 | 5030-1009 | | 1 | 12-6060-0-5800-100-8500-1000-005-000 | NN P | 62,907.34 | 62,907.34 |
| TOTAL PAYMENT AMOUNT | | | | | | | 62,907.34 * | 62,907.34 |
| TOTAL FUND PAYMENT | | | | | | | 62,907.34 ** | 62,907.34 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 13 CAFETERIA FUND

J9000 APY500 H.02.05 12/03/09 PAGE 19
<< 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 |
| 018825/00 | COASTAL TRAINING TECHNOLOGIES | 541381937 | | | | | |
| | 500 STUDIO DRIVE | | | | | | |
| | VIRGINIA BEACH, VA 23452 | | | | | | |
| 1542 PO-001292 | 12/04/2009 | 1812560 | 1 13-5310-0-5200-108-0000-3700-007-000 NN F | | | 665.68 | 665.68 |
| | | | TOTAL PAYMENT AMOUNT | 665.68 * | | | 665.68 |
| 011602/00 | DANIELSEN CO., THE | | | | | | |
| | 435 SOUTHGATE COURT | | | | | | |
| | CHICO, CA 95928 | | | | | | |
| 73 PO-000102 | 12/04/2009 | 1390999 | 2 13-5310-0-4300-108-0000-3700-007-000 NN P | | | 2,477.31 | 2,477.31 |
| 73 PO-000102 | 12/04/2009 | 1390999 | 1 13-5310-0-4700-108-0000-3700-007-000 NN P | | | 9,320.55 | 9,320.55 |
| | | | TOTAL PAYMENT AMOUNT | 11,797.86 * | | | 11,797.86 |
| 021080/00 | ED JONES FOOD SERVICE INC | 942828211 | | | | | |
| | 5100 FULTON DRIVE SUITE D | | | | | | |
| | FAIRFIELD, CA 94534-1639 | | | | | | |
| 79 PO-000104 | 12/04/2009 | NOV | 1 13-5310-0-4700-108-0000-3700-007-000 NN P | | | 25,771.54 | 25,771.54 |
| | | | TOTAL PAYMENT AMOUNT | 25,771.54 * | | | 25,771.54 |
| 011219/00 | HILLYARD INC. | | | | | | |
| | 826 PROFESSOR LANE SUITE 150 | | | | | | |
| | SACRAMENTO, CA 95834 | | | | | | |
| 851 PO-000706 | 12/04/2009 | 6111835 | 2 13-5310-0-4300-108-0000-3700-007-000 NN P | | | 659.79 | 659.79 |
| | | | TOTAL PAYMENT AMOUNT | 659.79 * | | | 659.79 |
| 018967/00 | NEXTEL COMMUNICATIONS INC | | | | | | |
| | P.O. BOX 4181 | | | | | | |
| | CAROL STREAM, IL 60197-4181 | | | | | | |
| 514 PO-000432 | 12/04/2009 | 811116315 | 1 13-5310-0-5903-108-0000-3700-007-000 NN P | | | 12.24 | 12.24 |
| | | | TOTAL PAYMENT AMOUNT | 12.24 * | | | 12.24 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 13 CAFETERIA FUND

J9000 APY500 H.02.05 12/03/09 PAGE 20
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|---------------|-------------------------------|-------------|------------|----------------------|--------------------------------------|-------------|--------------|------------|
| Req Reference | Date | | | | | | | |
| ----- | | | | | | | | |
| 011423/00 | PLATH DISTRIBUTION INC | | | | | | | |
| | 9632 SHALE COURT | | | | | | | |
| | ELK GROVE, CA 95624 | | | | | | | |
| 127 PO-000107 | 12/04/2009 | 8300 | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 8,914.47 | 8,914.47 |
| | | | | TOTAL PAYMENT AMOUNT | | | 8,914.47 * | 8,914.47 |
| | | | | | | | | |
| 019993/00 | PROPACIFIC FRESH | | | | | | | |
| | P.O. BOX 1069 | | | | | | | |
| | DURHAM, CA 95938 | | | | | | | |
| 125 PO-000105 | 12/04/2009 | SPINELLI | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 342.10 | 342.10 |
| 125 PO-000105 | 12/04/2009 | GLOBAL | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 163.50 | 163.50 |
| 125 PO-000105 | 12/04/2009 | DUDLEY | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 414.47 | 414.47 |
| 125 PO-000105 | 12/04/2009 | OAKHILL | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 550.25 | 550.25 |
| 125 PO-000105 | 12/04/2009 | WCR | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 856.35 | 856.35 |
| 125 PO-000105 | 12/04/2009 | CHS | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 1,773.71 | 1,773.71 |
| 125 PO-000105 | 12/04/2009 | N.COUNTRY | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 439.60 | 439.60 |
| | | | | TOTAL PAYMENT AMOUNT | | | 4,539.98 * | 4,539.98 |
| | | | | | | | | |
| 016043/00 | SHELTONS UNLIMITED MECHANICAL | | 208118193 | | | | | |
| | SERVICES | | | | | | | |
| | 7537 AUSPICIOUS WAY | | | | | | | |
| | SACRAMENTO, CA 95842 | | | | | | | |
| 518 PO-000436 | 12/04/2009 | 1073 | | 1 | 13-5310-0-5600-108-0000-3700-007-000 | NY P | 795.00 | 795.00 |
| 518 PO-000436 | 12/04/2009 | 1076 | | 1 | 13-5310-0-5600-108-0000-3700-007-000 | NY P | 170.00 | 170.00 |
| | | | | TOTAL PAYMENT AMOUNT | | | 965.00 * | 965.00 |
| | | | | | | | | |
| TOTAL FUND | | | | PAYMENT | | | 53,326.56 ** | 53,326.56 |

81 CENTER UNIFIED SCHOOL DIST.
12-04-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 12-4-09
FUND : 21 BUILDING FUND

J9000 APY500 H.02.05 12/03/09 PAGE 21
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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 |
| 018524/00 | | ROSS RECREATION EQUIP CO.INC. 100 BRUSH CREEK RD. SUITE 101 SANTA ROSA, CA 95404 | | | | | |
| 1074 PO-000905 | 12/04/2009 | 87075 | | 1 21-0000-0-4300-472-9630-8500-007-000 NN F | | 1,869.10 | 1,869.10 |
| | | | TOTAL PAYMENT AMOUNT | 1,869.10 * | | | 1,869.10 |
| | | | TOTAL FUND PAYMENT | 1,869.10 ** | | | 1,869.10 |
| | | | TOTAL BATCH PAYMENT | 481,934.46 *** | 0.00 | | 481,934.46 |
| | | | TOTAL USE TAX AMOUNT | 18.46 | | | |
| | | | TOTAL DISTRICT PAYMENT | 481,934.46 **** | 0.00 | | 481,934.46 |
| | | | TOTAL USE TAX AMOUNT | 18.46 | | | |
| | | | TOTAL FOR ALL DISTRICTS: | 481,934.46 **** | 0.00 | | 481,934.46 |
| | | | TOTAL USE TAX AMOUNT | 18.46 | | | |

Number of warrants to be printed: 85, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0035

To batch: 0036

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

J9286 APY500 H.02.05 12/10/09 PAGE 1
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|--|------------|---|------------|-------------|----------|------------|
| Req Reference | Date | | | | | | | |
| 020872/00 | | ABILITIES MB UNIT #67-3106 MILWAUKEE, WI 53268-3106 | | | | | | |
| 1384 PO-001195 | 12/11/2009 | 304900068945 | | 1 01-5640-0-4300-601-9728-1000-017-082 NN F | | | 359.94 | 296.68 |
| | | | | TOTAL PAYMENT AMOUNT | 296.68 * | | | 296.68 |
| 010226/00 | | AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425 | 232491493 | | | | | |
| 370 PO-000305 | 12/11/2009 | 102926006 | | 1 01-0000-0-4300-472-1210-1000-014-000 NN P | | | 27.30 | 27.30 |
| | | | | TOTAL PAYMENT AMOUNT | 27.30 * | | | 27.30 |
| 010669/00 | | ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579 | | | | | | |
| 98 PO-000088 | 12/11/2009 | 27047404781257 | | 1 01-7230-0-4300-112-0000-3600-007-000 NN P | | | 24.31 | 24.31 |
| 179 PO-000131 | 12/11/2009 | 27053384782453 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 69.16 | 69.16 |
| 372 PO-000307 | 12/11/2009 | 27058024783379 | | 1 01-0000-0-4300-110-0000-7200-004-000 NN P | | | 14.95 | 14.95 |
| 374 PO-000309 | 12/11/2009 | 27045104780794 | | 1 01-0000-0-4300-103-0000-7200-003-000 NN P | | | 24.31 | 24.31 |
| 399 PO-000328 | 12/11/2009 | 27050334781839 | | 1 01-0000-0-4300-475-3200-2700-015-000 NN P | | | 16.86 | 16.86 |
| | | | | TOTAL PAYMENT AMOUNT | 149.59 * | | | 149.59 |
| 011675/00 | | AT&T MESSAGING P.O. BOX 840486 DALLAS, TX 75284-0486 | | | | | | |
| 325 PO-000263 | 12/11/2009 | 6374078 | | 1 01-0000-0-5902-106-0000-8110-007-000 NN P | | | 720.00 | 720.00 |
| | | | | TOTAL PAYMENT AMOUNT | 720.00 * | | | 720.00 |
| 018533/00 | | ATKINSON ANDELSON LOYA RUUD & ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703 | 953378600 | | | | | |
| 814 PO-000675 | 12/11/2009 | 345376 | | 1 01-0000-0-5804-105-0000-7200-005-000 NE P | | | 1,300.00 | 1,300.00 |
| | | | | TOTAL PAYMENT AMOUNT | 1,300.00 * | | | 1,300.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

J9286 APY500 H.02.05 12/10/09 PAGE 2
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|--|-----------------|------------|--|---------|-------------|------------|------------|
| Req Reference | Date | | | | | | | |
| ----- | | | | | | | | |
| 021604/00 | ATLAS DISPOSAL INDUSTRIES DEPT# 2056 P.O. BOX 29675 PHOENIX, AZ 85038-9675 | | | | | | | |
| 161 PO-000122 | 12/11/2009 | GV000019-001 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | | 210.72 | 210.72 |
| 161 PO-000122 | 12/11/2009 | 19-002 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | | 724.80 | 724.80 |
| 161 PO-000122 | 12/11/2009 | 19-007 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 1,384.54 | 1,384.54 | 1,384.54 |
| 161 PO-000122 | 12/11/2009 | 19-009 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 1,045.29 | 1,045.29 | 1,045.29 |
| 161 PO-000122 | 12/11/2009 | 19-008 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 219.90 | 219.90 | 219.90 |
| 161 PO-000122 | 12/11/2009 | 19-005 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 274.55 | 274.55 | 274.55 |
| 161 PO-000122 | 12/11/2009 | 19-004 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 426.27 | 426.27 | 426.27 |
| 161 PO-000122 | 12/11/2009 | 19-003 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 493.61 | 493.61 | 493.61 |
| 161 PO-000122 | 12/11/2009 | 19-006 | | 1 01-0000-0-5550-106-0000-8110-007-000 | NN P | 385.89 | 385.89 | 385.89 |
| | | | | TOTAL PAYMENT AMOUNT | | | 5,165.57 * | 5,165.57 |
| | | | | | | | | |
| 016792/00 | BAKER, KIM [REDACTED] | | | | | | | |
| 1648 PO-001385 | 12/11/2009 | REIMB | | 1 01-7230-0-5800-112-0000-3600-007-000 | NN F | 17.05 | 17.05 | 17.05 |
| | | | | TOTAL PAYMENT AMOUNT | | | 17.05 * | 17.05 |
| | | | | | | | | |
| 010340/00 | CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550 | | | | | | | |
| 1224 PO-001036 | 12/11/2009 | 761933 | | 1 01-0000-0-5800-110-0000-7200-004-000 | NN P | 268.00 | 268.00 | 268.00 |
| | | | | TOTAL PAYMENT AMOUNT | | | 268.00 * | 268.00 |
| | | | | | | | | |
| 020305/00 | CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 | | | | | | | |
| 1285 PO-001084 | 12/11/2009 | QPG0601,Q2M9943 | | 1 01-3010-0-4300-371-1110-1000-012-000 | NN F | 339.42 | 339.42 | 339.42 |
| 1285 PO-001084 | 12/11/2009 | QPG0601,Q2M9943 | | 2 01-3010-0-4400-371-1110-1000-012-000 | NN F | 1,066.73 | 1,060.26 | 1,060.26 |
| | | | | TOTAL PAYMENT AMOUNT | | | 1,399.68 * | 1,399.68 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|---|---|------------|-------------|----------|------------|
| Req Reference | Date | Description | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | | |
| 019616/00 | | CENTER FOR YOUTH CITIZENSHIP P.O. BOX 278327 SACRAMENTO, CA 95827 | | | | | |
| 1177 PO-000986 | 12/11/2009 | 1988 | 1 01-3010-0-5800-371-1110-1000-012-000 NN F | | | 1,500.00 | 1,500.00 |
| | | TOTAL PAYMENT AMOUNT | | 1,500.00 * | | | 1,500.00 |
| 018930/00 | | CLASSROOM DIRECT PO BOX 1579 APPLETON, WI 54912-1579 | | | | | |
| 1259 PO-001073 | 12/11/2009 | 306700147457 | 1 01-5640-0-4300-601-9728-1000-017-083 NN F | | | 648.90 | 629.15 |
| | | TOTAL PAYMENT AMOUNT | | 629.15 * | | | 629.15 |
| 016731/00 | | COMMITTEE FOR CHILDREN 568 FIRST AVENUE SOUTH SUITE 600 SEATTLE, WA 98104-2804 | | | | | |
| 1517 PO-001298 | 12/11/2009 | 225082 | 1 01-5640-0-4300-103-9728-1000-017-000 YN F | | | 924.84 | 854.93 |
| | | TOTAL PAYMENT AMOUNT | | 854.93 * | | | 854.93 |
| | | TOTAL USE TAX AMOUNT | | 74.81 | | | |
| 017315/00 | | GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893 | | | | | |
| 94 PO-000085 | 12/11/2009 | NOV | 1 01-7230-0-4300-112-0000-3600-007-000 NN P | | | 1,059.73 | 1,059.73 |
| | | TOTAL PAYMENT AMOUNT | | 1,059.73 * | | | 1,059.73 |
| 022347/00 | | GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135 | | | | | |
| 845 PO-000703 | 12/11/2009 | 1606560-0 | 1 01-6500-0-4300-102-5770-1110-003-015 NN F | | | 90.01 | 100.24 |
| 1020 PO-000861 | 12/11/2009 | 1611448,1611658,C1611658 | 1 01-0000-0-4300-472-0000-2700-014-000 NN F | | | 114.02 | 157.51 |
| 1269 PO-001075 | 12/11/2009 | 1621020-0 | 1 01-8150-0-4300-106-0000-8110-007-000 NN F | | | 76.28 | 74.10 |
| 1317 PO-001113 | 12/11/2009 | 1623038,1622407,C1622407,16247 | 1 01-0000-0-4300-472-0000-2700-014-000 NN F | | | 75.18 | 82.33 |
| 1641 PO-001371 | 12/11/2009 | 1635703-0 | 1 01-8150-0-4300-106-0000-8110-007-000 NN F | | | 24.62 | 24.19 |
| | | TOTAL PAYMENT AMOUNT | | 438.37 * | | | 438.37 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
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 | | |
| 018295/00 | GOODY, LAUREN | | | | | | |
| | | | | | | | |
| 1645 PO-001384 | 12/11/2009 | REIMB | 1 01-4203-0-5210-103-4760-1000-003-000 NN F | 30.42 | 30.42 | | |
| | | | TOTAL PAYMENT AMOUNT | 30.42 * | 30.42 | | |
| 021775/00 | HOME DEPOT SUPPLY | | | | | | |
| | P.O. BOX 509058 | | | | | | |
| | SAN DIEGO, CA 92150-9058 | | | | | | |
| 34 PO-000052 | 12/11/2009 | 9100106381 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | 40.22 | 40.22 | | |
| | | | TOTAL PAYMENT AMOUNT | 40.22 * | 40.22 | | |
| 019832/00 | HUGGINS, ROSE MARIE | | | | | | |
| | | | | | | | |
| 1153 PO-000947 | 12/11/2009 | NOV | 1 01-0000-0-5210-105-0000-7200-005-000 NN P | 18.70 | 18.70 | | |
| | | | TOTAL PAYMENT AMOUNT | 18.70 * | 18.70 | | |
| 019801/00 | KIRKLAND, ROSINA | | | | | | |
| | | | | | | | |
| 1644 PO-001383 | 12/11/2009 | REIMB | 1 01-4203-0-5210-103-4760-1000-003-000 NN F | 15.95 | 15.95 | | |
| | | | TOTAL PAYMENT AMOUNT | 15.95 * | 15.95 | | |
| 021914/00 | LOY MATTISON ENTERPRISES | 511602583 | | | | | |
| | 5420 FENTON WAY | | | | | | |
| | GRANITE BAY, CA 95746 | | | | | | |
| 1661 PO-001392 | 12/11/2009 | 110109113009V | 1 01-0000-0-5800-106-0000-8110-007-000 NY F | 725.00 | 725.00 | | |
| | | | TOTAL PAYMENT AMOUNT | 725.00 * | 725.00 | | |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

J9286 APY500 H.02.05 12/10/09 PAGE 5
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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 | | | |
| 019840/00 | MIMS, ROSELYN | | | | | | |
| | | | | | | | |
| 1646 PO-001394 | 12/11/2009 | REIMB | 1 | 01-5630-0-5210-601-1220-1000-017-000 | NN F | 103.46 | 103.46 |
| | | TOTAL PAYMENT AMOUNT | | 103.46 * | | | 103.46 |
| 014836/00 | P & D APPLIANCE | 941657499 | | | | | |
| | ACCOUNTS RECEIVABLE | | | | | | |
| | 100 SOUTH LINDEN AVE. | | | | | | |
| | SO SAN FRANCISCO, CA 94080 | | | | | | |
| 1105 PO-000924 | 12/11/2009 | 131933 | 1 | 01-0000-0-5600-472-0000-2700-014-000 | NN F | 200.00 | 201.20 |
| | | TOTAL PAYMENT AMOUNT | | 201.20 * | | | 201.20 |
| 010890/00 | PERMABOUND/HERTZBERG | | | | | | |
| | NEW METHOD, INC. | | | | | | |
| | 617 EAST VANDALIA ROAD | | | | | | |
| | JACKSONVILLE, IL 62650-5451 | | | | | | |
| 839 PO-000698 | 12/11/2009 | 1320485-0 | 1 | 01-0000-0-4200-103-0000-2420-003-000 | NN P | 159.48 | 159.48 |
| 839 PO-000698 | 12/11/2009 | 1320485-01 | 1 | 01-0000-0-4200-103-0000-2420-003-000 | NN F | 21.60 | 20.29 |
| | | TOTAL PAYMENT AMOUNT | | 179.77 * | | | 179.77 |
| 016784/00 | PEST CONTROL CENTER INC. | | | | | | |
| | 3845 MADISON AVENUE | | | | | | |
| | NORTH HIGHLANDS, CA 95660-501 | | | | | | |
| 165 PO-000126 | 12/11/2009 | 114078 | 2 | 01-0000-0-5500-106-0000-8110-007-000 | NN P | 712.00 | 712.00 |
| | | TOTAL PAYMENT AMOUNT | | 712.00 * | | | 712.00 |
| 020647/00 | PLASTEX PROTECTIVE PRODUCTS | | | | | | |
| | 661 PLEASANT STREET | | | | | | |
| | SUITE 400 | | | | | | |
| | NORWOOD, MA 02062 | | | | | | |
| 1416 PO-001191 | 12/11/2009 | 4678-01 | 1 | 01-0000-0-4300-371-0000-2700-012-000 | NN F | 179.00 | 173.12 |
| | | TOTAL PAYMENT AMOUNT | | 173.12 * | | | 173.12 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------|------------|--|---|---|-------------|---------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | Liq Amt | Net Amount |
| 014069/00 | | PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834 | | | | | |
| 46 PO-000062 | 12/11/2009 | 7008181 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 128.53 | 128.53 |
| | | | TOTAL PAYMENT AMOUNT | 128.53 * | | | 128.53 |
| 018950/00 | | POCKET FULL OF THERAPY P.O. BOX 174 MORGANVILLE, NJ 07751 | | | | | |
| 692 PO-000580 | 12/11/2009 | 2906532A,B | 1 01-6500-0-4300-102-5750-1110-003-000 NN F | | | 485.55 | 445.89 |
| | | | TOTAL PAYMENT AMOUNT | 445.89 * | | | 445.89 |
| 022525/00 | | POST-IT LLC 7511 WATT AVENUE STE 102 NORTH HIGHLANDS, CA 95660 | | | | | |
| 1225 PO-001037 | 12/11/2009 | SEPT- | 1 01-0000-0-5800-110-0000-7200-004-000 NN P | | | 320.00 | 320.00 |
| | | | TOTAL PAYMENT AMOUNT | 320.00 * | | | 320.00 |
| 018529/00 | | RISO PRODUCTS OF SACRAMENTO 3304 MONIER CIRCLE, SUITE 110 RANCHO CORDOVA, CA 95742 | | | | | |
| 1520 PO-001283 | 12/11/2009 | 47941 | 1 01-0000-0-4300-234-1110-1000-008-000 NN F | | | 152.20 | 152.78 |
| | | | TOTAL PAYMENT AMOUNT | 152.78 * | | | 152.78 |
| 010552/00 | | SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691 | | | | | |
| 1414 PO-001190 | 12/11/2009 | 01872258 | 1 01-0000-0-4300-111-0000-8200-007-000 NN P | | | 45.35 | 45.35 |
| | | | TOTAL PAYMENT AMOUNT | 45.35 * | | | 45.35 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|---|----------------------|---|-------------|-------------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | |
| 021093/00 | | SACRAMENTO COUNTY OFFICE OF EDUCATION READING LIONS PROJECT P.O. BOX 269003 SACRAMENTO, CA 95826-9003 | | | | | |
| 802 PO-000668 | 12/11/2009 | 101111 | 1 | 01-0037-0-4100-103-1110-1000-003-000 | NN F | 1,871.63 | 1,887.91 |
| | | | TOTAL PAYMENT AMOUNT | | | 1,887.91 * | 1,887.91 |
| 020981/00 | | SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139 | | | | | |
| 1175 PO-000985 | 12/11/2009 | 2582320 | 1 | 01-6500-0-4300-102-5750-1110-003-020 | NN P | 88.37 | 88.37 |
| 1530 PO-001299 | 12/11/2009 | 2582322 | 1 | 01-0000-0-4300-601-9728-1006-017-000 | NN P | 11.42 | 11.42 |
| | | | TOTAL PAYMENT AMOUNT | | | 99.79 * | 99.79 |
| 010739/00 | | SCIENTIFIC INSTRUMENT REPAIR P.O. BIX 713 WOODLAND, CA 96776-0713 | | | | | |
| 1602 PO-001347 | 12/11/2009 | 091201-92 | 1 | 01-0000-0-5600-472-1110-1000-014-933 | NN F | 500.00 | 450.00 |
| | | | TOTAL PAYMENT AMOUNT | | | 450.00 * | 450.00 |
| 011500/00 | | SIA / DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827 | | | | | |
| PV-081042 | 12/08/2009 | DECEMBER | | 01-0000-0-9552-000-0000-0000-000-000 | NN | | 47,546.63 |
| | | | TOTAL PAYMENT AMOUNT | | | 47,546.63 * | 47,546.63 |
| 014558/00 | | SPURR P.O. BOX 45526 SAN FRANCISCO, CA 941450526 | | | | | |
| 156 PO-000118 | 12/11/2009 | 28008 | 1 | 01-0000-0-5520-106-0000-8110-007-000 | NN P | 2,450.19 | 2,450.19 |
| | | | TOTAL PAYMENT AMOUNT | | | 2,450.19 * | 2,450.19 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|----------------------------|----------------------|------------|---|------------|-------------|----------|------------|
| Req Reference | Date | | | | | | | |
| 013925/00 | STIVERS, MARK V. | | | | | | | |
| 1660 PO-001391 | 12/11/2009 | PIANO REPAIR | | 1 01-0000-0-5600-472-1110-1000-014-000 NN F | | | 400.00 | 400.00 |
| | | | | TOTAL PAYMENT AMOUNT | 400.00 * | | | 400.00 |
| 021813/00 | SUREWEST | | | | | | | |
| | P.O. BOX 30697 | | | | | | | |
| | LOS ANGELES, CA 90030-0697 | | | | | | | |
| 351 PO-000289 | 12/11/2009 | 604457-0001 | | 1 01-0000-0-5902-115-0000-7700-007-000 NN P | | | 1,346.30 | 1,346.30 |
| | | | | TOTAL PAYMENT AMOUNT | 1,346.30 * | | | 1,346.30 |
| 017253/00 | TERKENSHA ASSOCIATES NORTH | | 942638325 | | | | | |
| | AREA MENTAL HEALTH CENTER | | | | | | | |
| | 811 D GRAND AVENUE | | | | | | | |
| | SACRAMENTO, CA 95838 | | | | | | | |
| 1632 PO-001380 | 12/11/2009 | PRIMARY INTERVENTION | | 1 01-6250-0-5800-601-0000-3110-017-000 NN F | | | 1,260.00 | 1,260.00 |
| | | | | TOTAL PAYMENT AMOUNT | 1,260.00 * | | | 1,260.00 |
| 011190/00 | UNIVERSAL SPECIALTIES | | | | | | | |
| | 2821 FABER STREET | | | | | | | |
| | UNION CITY, CA 94587 | | | | | | | |
| 59 PO-000071 | 12/11/2009 | 40161 | | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 98.77 | 98.77 |
| | | | | TOTAL PAYMENT AMOUNT | 98.77 * | | | 98.77 |
| 022179/00 | US HEALTHWORKS | | | | | | | |
| | TB TESTS | | | | | | | |
| | P.O. BOX 50042 | | | | | | | |
| | LOS ANGELES, CA 90074 | | | | | | | |
| 376 PO-000311 | 12/11/2009 | 1612176-CA | | 1 01-0000-0-5800-110-0000-7200-004-000 NN P | | | 76.00 | 76.00 |
| 376 PO-000311 | 12/11/2009 | 1613927-CA | | 1 01-0000-0-5800-110-0000-7200-004-000 NN P | | | 19.00 | 19.00 |
| 376 PO-000311 | 12/11/2009 | 1599119-CA | | 1 01-0000-0-5800-110-0000-7200-004-000 NN P | | | 58.00 | 58.00 |
| | | | | TOTAL PAYMENT AMOUNT | 153.00 * | | | 153.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------|------------------------------|---------------------|---|--------------|-------------|--|--|
| Req Reference | Date | Description | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | Liq Amt | Net Amount | | |
| 019041/00 | VALLEY TRUCK & TRACTOR CO | | | | | | |
| | 416 CENTER STREET | | | | | | |
| | YUBA CITY, CA 95991 | | | | | | |
| 1451 PO-001226 | 12/11/2009 | 720517 | 1 01-8150-0-5600-106-0000-8110-007-000 NN P | 610.18 | 610.18 | | |
| | | | TOTAL PAYMENT AMOUNT | 610.18 * | 610.18 | | |
| 019842/00 | WFCB-OSH COMMERCIAL SERVICES | 954214111 | | | | | |
| | P.O. BOX 659445 | | | | | | |
| | SAN ANTONIO, TX 78265-9445 | | | | | | |
| 42 PO-000058 | 12/11/2009 | 5780-9700-1009-9025 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | 457.26 | 457.26 | | |
| 43 PO-000059 | 12/11/2009 | 5780970010099025 | 1 01-0000-0-4300-106-0000-8110-007-000 NN P | 36.95 | 36.95 | | |
| | | | TOTAL PAYMENT AMOUNT | 494.21 * | 494.21 | | |
| 017313/00 | XEROX CORPORATION | | | | | | |
| | P.O. BOX 7405 | | | | | | |
| | PASADENA, CA 91109-7405 | | | | | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 1 01-0000-0-5612-115-9790-8200-007-000 NN P | 669.01 | 669.01 | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 7 01-0000-0-5612-371-0000-2700-012-000 NN P | 43.54 | 43.54 | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 3 01-0000-0-5612-472-9769-1000-014-000 NN P | 25.66 | 25.66 | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 5 01-3550-0-5612-472-1110-1000-014-000 NN P | 261.28 | 261.28 | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 6 01-6500-0-5612-102-5001-2700-003-000 NN P | 29.41 | 29.41 | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 2 01-7220-0-5612-472-1110-1000-014-000 NN P | 138.46 | 138.46 | | |
| | | | TOTAL PAYMENT AMOUNT | 1,167.36 * | 1,167.36 | | |
| | | | TOTAL FUND PAYMENT | 75,082.78 ** | 75,082.78 | | |
| | | | TOTAL USE TAX AMOUNT | 74.81 | | | |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 09 CHARTER SCHOOLS

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|---|----------------|---|---------|-------------|---------|------------|
| Req Reference | Date | Description | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | | |
| 010669/00 | ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579 | | | | | | |
| 285 PO-000237 | 12/11/2009 | 27061755439215 | 1 09-0700-0-4300-503-1110-1000-018-000 NN P | | | 16.86 | 16.86 |
| 548 PO-000496 | 12/11/2009 | 27036624779099 | 2 09-1100-0-4300-501-0000-2700-016-000 NN P | | | 7.86 | 7.86 |
| 548 PO-000496 | 12/11/2009 | 27036624779099 | 1 09-1100-0-4300-501-1110-1000-016-000 NN P | | | 31.40 | 31.40 |
| TOTAL PAYMENT AMOUNT | | | 56.12 * | | | | 56.12 |
| 022368/00 | ALLGOOD EDUCATION CORP 13645 A TUOLUMNE RD. SONORA, CA 95370 | | | | | | |
| 645 PO-000554 | 12/11/2009 NOV | | 1 09-1100-0-5800-501-1110-1000-016-000 NN P | | | 140.00 | 140.00 |
| TOTAL PAYMENT AMOUNT | | | 140.00 * | | | | 140.00 |
| 021026/00 | BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330 | | | | | | |
| 641 PO-000538 | 12/11/2009 227063 | | 1 09-1100-0-5612-501-1110-1000-016-000 NN P | | | 97.16 | 97.16 |
| TOTAL PAYMENT AMOUNT | | | 97.16 * | | | | 97.16 |
| 017657/00 | RENAISSANCE LEARNING INC. P.O. BOX 64910 ST PAUL, MN 55164-0910 | 391559474 | | | | | |
| 647 PO-000543 | 12/11/2009 3076413 | | 1 09-1100-0-5800-501-1110-1000-016-000 NN F | | | 679.25 | 679.25 |
| TOTAL PAYMENT AMOUNT | | | 679.25 * | | | | 679.25 |
| 017313/00 | XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405 | | | | | | |
| 287 PO-000239 | 12/11/2009 701281770 | | 1 09-0700-0-5612-503-0000-8110-018-000 NN P | | | 185.04 | 185.04 |
| 643 PO-000540 | 12/11/2009 701281770 | | 1 09-0000-0-5612-501-1110-1000-016-000 NN P | | | 330.56 | 330.56 |
| 644 PO-000541 | 12/11/2009 701281770 | | 2 09-0000-0-5612-501-1110-1000-016-000 NN P | | | 208.43 | 208.43 |
| 644 PO-000541 | 12/11/2009 701281770 | | 1 09-1100-0-5612-501-0000-2700-016-000 NN P | | | 52.11 | 52.11 |
| TOTAL PAYMENT AMOUNT | | | 776.14 * | | | | 776.14 |
| TOTAL FUND PAYMENT | | | 1,748.67 ** | | | | 1,748.67 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
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 |
| 020834/00 | CASAS | | | | | | |
| | COMPREHENSIVE ADULT STUDENT | | | | | | |
| | ASSESSMENT SYSTEM | | | | | | |
| | 5151 MURPHY CANYON ROAD 220 | | | | | | |
| | SAN DIEGO, CA 92123-4339 | | | | | | |
| 1576 PO-001327 | 12/11/2009 | 83780 | 1 | 11-0030-0-4300-601-4130-1000-017-000 | NN F | 92.65 | 93.53 |
| | | | | TOTAL PAYMENT AMOUNT | | 93.53 * | 93.53 |
| 017576/00 | OFFICE DEPOT/BUS.SERVICES DIV | | | | | | |
| | P.O. BOX 70025 | | | | | | |
| | LOS ANGELES, CA 90074-0025 | | | | | | |
| 1588 PO-001331 | 12/11/2009 | 498530149001 | 1 | 11-0030-0-4300-601-4130-1000-017-000 | NN P | 47.58 | 47.58 |
| 1588 PO-001331 | 12/11/2009 | 498530152001 | 1 | 11-0030-0-4300-601-4130-1000-017-000 | NN F | 8.83 | 8.83 |
| | | | | TOTAL PAYMENT AMOUNT | | 56.41 * | 56.41 |
| 020981/00 | SAVE MART SUPERMARKETS | | | | | | |
| | DEPT. 33486-01 | | | | | | |
| | P.O. BOX 39000 | | | | | | |
| | SAN FRANCISCO, CA 94139 | | | | | | |
| 74 PO-000411 | 12/11/2009 | 2582327 | 1 | 11-0030-0-4300-601-4130-1000-017-000 | NN P | 120.61 | 120.61 |
| | | | | TOTAL PAYMENT AMOUNT | | 120.61 * | 120.61 |
| 017313/00 | XEROX CORPORATION | | | | | | |
| | P.O. BOX 7405 | | | | | | |
| | PASADENA, CA 91109-7405 | | | | | | |
| 720 PO-000604 | 12/11/2009 | 701281770 | 8 | 11-0030-0-5612-601-4130-1000-017-000 | NN P | 37.95 | 37.95 |
| | | | | TOTAL PAYMENT AMOUNT | | 37.95 * | 37.95 |
| | | | | TOTAL FUND | PAYMENT | 308.50 ** | 308.50 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 13 CAFETERIA FUND

J9286 APY500 H.02.05 12/10/09 PAGE 12
<< Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|------------------------------|--------------------|--|------------|--------------|--------------------------------------|-------------|--------------|------------|
| ----- | | | | | | | | |
| 011422/00 | | SYSKO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007 | | | | | | |
| 76 PO-000103 | 12/11/2009 | 095638 | | 2 | 13-5310-0-4300-108-0000-3700-007-000 | NN P | 5,518.79 | 5,518.79 |
| 76 PO-000103 | 12/11/2009 | 095638 | | 1 | 13-5310-0-4700-108-0000-3700-007-000 | NN P | 8,491.85 | 8,491.85 |
| TOTAL PAYMENT AMOUNT | | | | | | | 14,010.64 * | 14,010.64 |
| TOTAL FUND PAYMENT | | | | | | | 14,010.64 ** | 14,010.64 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 14 DEFERRED MAINTENANCE FUND

J9286 APY500 H.02.05 12/10/09 PAGE 13
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|--|----------------------|---|-------------|-------------|----------|------------|
| Req Reference | Date | | | | | | | |
| 018205/00 | | MOST DEPENDABLE FOUNTAINS 5705 COMMANDER DRIVE ARLINGTON, TN 38002-0587 | | | | | | |
| 1625 PO-001367 | 12/11/2009 | INV17141 | | 1 14-0024-0-4300-106-9608-8110-007-000 NN F | | | 2,514.13 | 2,514.13 |
| | | | TOTAL PAYMENT AMOUNT | | 2,514.13 * | | | 2,514.13 |
| 016043/00 | | SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842 | 208118193 | | | | | |
| 1659 PO-001390 | 12/11/2009 | 1133 | | 1 14-0024-0-5600-106-9607-8110-007-000 NY F | | | 224.24 | 224.24 |
| | | | TOTAL PAYMENT AMOUNT | | 224.24 * | | | 224.24 |
| | | | TOTAL FUND | PAYMENT | 2,738.37 ** | | | 2,738.37 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 12-11-09
FUND : 21 BUILDING FUND

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<< 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 | | |
| 020540/00 | | CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150 | | | | | |
| 1623 PO-001366 | 12/11/2009 | 1426130 | 1 21-0000-0-6225-472-9630-8500-007-000 NN F | 5,037.33 | 5,037.33 | | |
| | | TOTAL PAYMENT AMOUNT | 5,037.33 * | | 5,037.33 | | |
| 021472/00 | | MF ATHLETIC CO. P.O. BOX 8090 CRANSTON, RI 02920-0090 | | | | | |
| 1405 PO-001183 | 12/11/2009 | 1092202 | 1 21-0000-0-4415-472-9630-8500-007-000 NN F | 13,912.23 | 13,912.24 | | |
| | | TOTAL PAYMENT AMOUNT | 13,912.24 * | | 13,912.24 | | |
| 014771/00 | | ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762 | | | | | |
| PO-901504 | 12/11/2009 | #13 | 1 21-0000-0-6270-472-9630-8500-007-000 NN P | 719,153.09 | 719,153.09 | | |
| | | TOTAL PAYMENT AMOUNT | 719,153.09 * | | 719,153.09 | | |
| 019350/00 | | WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691 | | | | | |
| PO-901503 | 12/11/2009 | 200904131 | 2 21-0000-0-6280-472-9630-8500-007-000 NN P | 1,075.27 | 1,075.27 | | |
| | | TOTAL PAYMENT AMOUNT | 1,075.27 * | | 1,075.27 | | |
| | | TOTAL FUND PAYMENT | 739,177.93 ** | | 739,177.93 | | |
| | | TOTAL BATCH PAYMENT | 833,066.89 *** | 0.00 | 833,066.89 | | |
| | | TOTAL USE TAX AMOUNT | 74.81 | | | | |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 0-batch
FUND : 01 GENERAL FUND

J9286 APY500 H.02.05 12/10/09 PAGE 15
<< 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 | | | |
| 015373/00 | | ORIENTAL TRADING COMPANY P.O. BOX 2308 OMAHA, NE 68103-2308 | | | | | |
| 1532 PO-001301 | 12/11/2009 | CANCEL | | 1 01-5640-0-4300-601-9728-3140-017-084 NN C | | 110.81 | 0.00 |
| | | | | TOTAL PAYMENT AMOUNT | | 0.00 * | 0.00 |
| 015807/00 | | VOLLMAR, CAMELA [REDACTED] | | | | | |
| 1032 PO-000866 | 12/11/2009 | CLOSE | | 1 01-0000-0-5210-106-0000-8300-007-000 NN C | | 30.20 | 0.00 |
| | | | | TOTAL PAYMENT AMOUNT | | 0.00 * | 0.00 |
| | | | | TOTAL FUND | PAYMENT | 0.00 ** | 0.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-11-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 0-batch
FUND : 13 CAFETERIA FUND

J9286 APY500 H.02.05 12/10/09 PAGE 16
<< 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 | | | |
| 018080/00 | | G&L CLOTHING 1812 HIGH STREET ATTN: ONLINE DEPT.SARA/JUSTIN DES MOINES, IA 50309 | | | | | |
| 1650 PO-001386 | 12/11/2009 | CLOSE | | 1 13-5310-0-4300-108-0000-3700-007-000 NN C | | 44.93 | 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 | 833,066.89 **** | 0.00 | | 833,066.89 |
| | | | TOTAL USE TAX AMOUNT | 74.81 | | | |
| | | | TOTAL FOR ALL DISTRICTS: | 833,066.89 **** | 0.00 | | 833,066.89 |
| | | | TOTAL USE TAX AMOUNT | 74.81 | | | |

Number of warrants to be printed: 58, not counting voids due to stub overflows.

Batch status: A All

From batch: 0037

To batch: 0038

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

J9617 APY500 H.02.05 12/17/09 PAGE 1
<< Open >>

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------------------------|-----------------|------------|---|---------|-------------|------------|------------|
| Req Reference | Date | | | | | | | |
| 011802/00 | A-Z BUS SALES INC. | | | | | | | |
| | DEPT 1135 | | | | | | | |
| | LOS ANGELES, CA | 90084-1135 | | | | | | |
| 102 PO-000092 | 12/18/2009 | DI65007,DI65329 | | 1 01-7230-0-4300-112-0000-3600-007-000 NN P | | | 1,758.09 | 1,758.09 |
| | | | | TOTAL PAYMENT AMOUNT | | | 1,758.09 * | 1,758.09 |
| 010669/00 | ALHAMBRA & SIERRA SPRINGS | | | | | | | |
| | P.O. BOX 660579 | | | | | | | |
| | DALLAS, TX | 75266-0579 | | | | | | |
| 244 PO-000196 | 12/18/2009 | 27045224780818 | | 1 01-0000-0-4300-105-0000-7200-005-000 NN P | | | 24.33 | 24.33 |
| | | | | TOTAL PAYMENT AMOUNT | | | 24.33 * | 24.33 |
| 014733/00 | ALL WEST COACHLINES INC. | | | | | | | |
| | 7701 WILBUR WAY | | | | | | | |
| | SACRAMENTO, CA | 95828 | | | | | | |
| 1678 PO-001405 | 12/18/2009 | 30410 | | 1 01-0000-0-5810-472-1110-4000-014-915 NN F | | | 1,205.56 | 1,205.56 |
| 1679 PO-001406 | 12/18/2009 | 30499 | | 1 01-7220-0-5810-472-9616-1050-000-000 NN F | | | 1,594.40 | 1,594.40 |
| | | | | TOTAL PAYMENT AMOUNT | | | 2,799.96 * | 2,799.96 |
| 015253/00 | APPLIED BEHAVIOR CONSULTANTS | | | | | | | |
| | 4540 HARLIN DRIVE | | | | | | | |
| | SACRAMENTO, CA | 95826 | | | | | | |
| 721 PO-000605 | 12/18/2009 | 25173 | | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 2,725.35 | 2,725.35 |
| | | | | TOTAL PAYMENT AMOUNT | | | 2,725.35 * | 2,725.35 |
| 010400/00 | AT&T | | | | | | | |
| | PAYMENT CENTER | | | | | | | |
| | SACRAMENTO, CA | 95887 | | | | | | |
| 323 PO-000261 | 12/18/2009 | 23434363779764 | | 1 01-0000-0-5902-106-0000-8110-007-000 NN P | | | 293.02 | 293.02 |
| 323 PO-000261 | 12/18/2009 | 23434363784905 | | 1 01-0000-0-5902-106-0000-8110-007-000 NN P | | | 293.02 | 293.02 |
| | | | | TOTAL PAYMENT AMOUNT | | | 586.04 * | 586.04 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------|---|-------------|---|---|-------------|----------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | Liq Amt | Net Amount |
| 010142/00 | AWARDS BY KAY 1941 EL CAMINO AVENUE SACRAMENTO, CA 95815 | | | | | | |
| 1675 PO-001403 | 12/18/2009 | GAVEL | 1 01-0000-0-5800-120-0000-7110-001-000 NN F | | | 48.94 | 48.94 |
| | | | TOTAL PAYMENT AMOUNT | 48.94 * | | | 48.94 |
| 017972/00 | BABY STEPS 1079 SUNRISE AVE. STE.B-183 ROSEVILLE, CA 95661 | | | | | | |
| 1590 PO-001332 | 12/18/2009 | NOV | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 9,870.00 | 9,870.00 |
| | | | TOTAL PAYMENT AMOUNT | 9,870.00 * | | | 9,870.00 |
| 021235/00 | BECKER, LEE ANN [REDACTED] | | | | | | |
| 1617 PO-001357 | 12/18/2009 | NOV | 1 01-0000-0-5210-102-0000-3140-003-000 NN P | | | 36.85 | 36.85 |
| | | | TOTAL PAYMENT AMOUNT | 36.85 * | | | 36.85 |
| 019075/00 | BRIGHT FUTURES THERAPY 2768 TAM O'SHANTER DRIVE EL DORADO HILLS, CA 95762 | | | | | | |
| 604 PO-000531 | 12/18/2009 | 1879 | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 7,000.00 | 7,000.00 |
| | | | TOTAL PAYMENT AMOUNT | 7,000.00 * | | | 7,000.00 |
| 018173/00 | BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763 | | | | | | |
| 660 PO-000561 | 12/18/2009 | DURO | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 100.00 | 100.00 |
| 660 PO-000561 | 12/18/2009 | STONE | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 100.00 | 100.00 |
| | | | TOTAL PAYMENT AMOUNT | 200.00 * | | | 200.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

J9617 APY500 H.02.05 12/17/09 PAGE 3
<< 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 | |
| 020540/00 | | CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150 | | | | | |
| 160 PO-000121 | 12/18/2009 | 5-0062336-8 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 1,275.02 | 1,275.02 | |
| 160 PO-000121 | 12/18/2009 | 5-0054876-3 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 88.51 | 88.51 | |
| 160 PO-000121 | 12/18/2009 | 5-0052956-5 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 1,139.50 | 1,139.50 | |
| 160 PO-000121 | 12/18/2009 | 5-0052955-7 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 1,347.21 | 1,347.21 | |
| 160 PO-000121 | 12/18/2009 | 5-00548748 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 207.63 | 207.63 | |
| 160 PO-000121 | 12/18/2009 | 5-0054873-0 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 207.63 | 207.63 | |
| 160 PO-000121 | 12/18/2009 | 5-0053101-7 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 1,584.36 | 1,584.36 | |
| 160 PO-000121 | 12/18/2009 | 5-0054875-5 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 207.63 | 207.63 | |
| 160 PO-000121 | 12/18/2009 | 5-0052643-9 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 719.35 | 719.35 | |
| 160 PO-000121 | 12/18/2009 | 5-0509237-9 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 257.83 | 257.83 | |
| 160 PO-000121 | 12/18/2009 | 5-0482625-6 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 516.39 | 516.39 | |
| 160 PO-000121 | 12/18/2009 | 5-0482624-9 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 788.91 | 788.91 | |
| 160 PO-000121 | 12/18/2009 | 5-0401542-1 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 247.73 | 247.73 | |
| 160 PO-000121 | 12/18/2009 | 5-0401546-2 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 207.63 | 207.63 | |
| 160 PO-000121 | 12/18/2009 | 5-0401551-2 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 526.38 | 526.38 | |
| 160 PO-000121 | 12/18/2009 | 5-0053100-9 | 1 01-0000-0-5540-106-0000-8110-007-000 | NN P | 1,194.00 | 1,194.00 | |
| | | | TOTAL PAYMENT AMOUNT | | 10,515.71 * | 10,515.71 | |
| 011272/00 | | CARMICHAEL FLOOR COMPANY P.O. BOX 1640 CARMICHAEL, CA 95609-1640 | 564621911 | | | | |
| 1337 PO-001136 | 12/18/2009 | 20091201 | 1 01-8150-0-5600-106-0000-8110-007-000 | NN F | 8,683.00 | 8,683.00 | |
| | | | TOTAL PAYMENT AMOUNT | | 8,683.00 * | 8,683.00 | |
| 015699/00 | | CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195 | | | | | |
| 28 PO-000036 | 12/18/2009 | SA97460501 | 1 01-8150-0-4300-106-0000-8110-007-000 | NN P | 40.87 | 40.87 | |
| | | | TOTAL PAYMENT AMOUNT | | 40.87 * | 40.87 | |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|---|---------------|---|---------|-------------|----------|------------|
| Req Reference | Date | Description | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | | |
| 018930/00 | CLASSROOM DIRECT PO BOX 1579 APPLETON, WI 54912-1579 | | | | | | |
| 1305 PO-001101 | 12/18/2009 | 206700911941 | 1 01-6500-0-4300-102-5770-1110-003-002 NN P | | | 111.35 | 111.35 |
| 1305 PO-001101 | 12/18/2009 | 306700149272 | 1 01-6500-0-4300-102-5770-1110-003-002 NN F | | | 813.75 | 764.68 |
| TOTAL PAYMENT AMOUNT | | | 876.03 * | | | | 876.03 |
| 017676/00 | DAWSON OIL COMPANY INC. P.O. BOX 360 ROCKLIN, CA 95677 | | | | | | |
| 1680 PO-001407 | 12/18/2009 | 12048702 | 1 01-7230-0-4300-112-0000-3600-007-000 NN F | | | 621.20 | 621.20 |
| TOTAL PAYMENT AMOUNT | | | 621.20 * | | | | 621.20 |
| 011290/00 | DISCOUNT GLASS & SCREEN CO 3044 ELKHORN BLVD #G NORTH HIGHLANDS, CA 95660 | | | | | | |
| 29 PO-000037 | 12/18/2009 | 544051 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 139.20 | 139.20 |
| 29 PO-000037 | 12/18/2009 | 871199 | 1 01-8150-0-4300-106-0000-8110-007-000 NN P | | | 139.20 | 139.20 |
| TOTAL PAYMENT AMOUNT | | | 278.40 * | | | | 278.40 |
| 019262/00 | ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900 | | | | | | |
| 1693 PO-001416 | 12/18/2009 | D840991-3082 | 1 01-0000-0-5712-472-1110-4000-014-915 NN F | | | 182.68 | 182.68 |
| TOTAL PAYMENT AMOUNT | | | 182.68 * | | | | 182.68 |
| 017717/00 | EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425 CARMICHAEL, CA 95608 | | | | | | |
| 592 PO-000492 | 12/18/2009 | 96-NOV09CJUSD | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 1,778.28 | 1,778.28 |
| TOTAL PAYMENT AMOUNT | | | 1,778.28 * | | | | 1,778.28 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|--|------------|----------------------|--------------------------------------|-------------|------------|------------|
| Req Reference | Date | | | | | | | |
| 010191/00 | | GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038 | | | | | | |
| 1682 PO-001409 | 12/18/2009 | 029886075 | | 1 | 01-7230-0-4300-112-0000-3600-007-000 | NN F | 52.07 | 52.07 |
| | | | | TOTAL PAYMENT AMOUNT | | | 52.07 * | 52.07 |
| 017600/00 | | GREAT IDEAS FOR TEACHING P.O. BOX 444 WRIGHTSVILLE BEACH, NC 28480 | | | | | | |
| 1638 PO-001382 | 12/18/2009 | 09-3803 | | 1 | 01-5640-0-4300-601-9728-3150-017-000 | NN F | 132.32 | 105.02 |
| | | | | TOTAL PAYMENT AMOUNT | | | 105.02 * | 105.02 |
| 017718/00 | | GUIDING HANDS INC. 4900 WINDPLAY DRIVE ELDORADO HILLS, CA 95762 | | | | | | |
| 599 PO-000500 | 12/18/2009 | D09292 | | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 315.00 | 315.00 |
| 599 PO-000500 | 12/18/2009 | D09296 | | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 5,074.50 | 5,074.50 |
| | | | | TOTAL PAYMENT AMOUNT | | | 5,389.50 * | 5,389.50 |
| 014431/00 | | HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678 | | | | | | |
| 722 PO-000606 | 12/18/2009 | 09-11170 | | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 382.50 | 382.50 |
| | | | | TOTAL PAYMENT AMOUNT | | | 382.50 * | 382.50 |
| 015264/00 | | HIGHLANDS RADIATOR 2745 ELKHORN BLVD. NORTH HIGHLANDS, CA 95660 | 566903205 | | | | | |
| 1681 PO-001408 | 12/18/2009 | 12098 | | 1 | 01-7230-0-4300-112-0000-3600-007-000 | NY F | 1,605.93 | 1,605.93 |
| | | | | TOTAL PAYMENT AMOUNT | | | 1,605.93 * | 1,605.93 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

J9617 APY500 H.02.05 12/17/09 PAGE 6
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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 | | | |
| 017002/00 | HOME DEPOT | | | | | | |
| | ACCOUNTS RECEIVABLE | | | | | | |
| | P.O. BOX 6031 | | | | | | |
| | THE LAKES, NV 88901-6031 | | | | | | |
| 32 PO-000050 | 12/18/2009 | 6035322532354507 | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN P | 929.36 | 929.36 |
| 1227 PO-001038 | 12/18/2009 | 5010067 | 1 | 01-0000-0-4300-110-0000-8110-004-000 | NN P | 46.58 | 46.58 |
| | | | TOTAL PAYMENT AMOUNT | 975.94 * | | | 975.94 |
| 022170/00 | JAPPERT, APRIL | | | | | | |
| | | | | | | | |
| 872 PO-000724 | 12/18/2009 | NOV | 1 | 01-6500-0-5800-102-5770-3600-003-000 | NN P | 255.75 | 255.75 |
| | | | TOTAL PAYMENT AMOUNT | 255.75 * | | | 255.75 |
| 016358/00 | JERRY'S BACKFLOW TESTING | 567629553 | | | | | |
| | JERRY VOLLMER | | | | | | |
| | 7564 MOUNTAIN OAK DR. | | | | | | |
| | NORTH HIGHLANDS, CA 95660 | | | | | | |
| 163 PO-000124 | 12/18/2009 | 2745 | 1 | 01-0000-0-5800-106-0000-8110-007-000 | NY P | 110.00 | 110.00 |
| | | | TOTAL PAYMENT AMOUNT | 110.00 * | | | 110.00 |
| 010728/00 | JOHNSTONE SUPPLY OF SACRAMENTO | | | | | | |
| | P.O. BOX 13845 | | | | | | |
| | SACRAMENTO, CA 95853 | | | | | | |
| 39 PO-000056 | 12/18/2009 | 27-S1582750.1 | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN P | 36.33 | 36.33 |
| | | | TOTAL PAYMENT AMOUNT | 36.33 * | | | 36.33 |
| 017487/00 | MASLIC, MIRHA | | | | | | |
| | | | | | | | |
| 1346 PO-001137 | 12/18/2009 | NOV | 1 | 01-6500-0-5800-102-5770-3600-003-000 | NN P | 212.96 | 212.96 |
| | | | TOTAL PAYMENT AMOUNT | 212.96 * | | | 212.96 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|------------|--|--------------|---|-------------|----------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | |
| 022406/00 | | MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693 | 521590951 | | | | |
| 505 PO-000424 | 12/18/2009 | 6984191-210 | 1 | 01-0000-0-5800-102-0000-3140-003-000 | NN P | 1,860.00 | 1,860.00 |
| 505 PO-000424 | 12/18/2009 | 6955967-210 | 1 | 01-0000-0-5800-102-0000-3140-003-000 | NN P | 1,550.00 | 1,550.00 |
| TOTAL PAYMENT AMOUNT | | | | 3,410.00 * | | | 3,410.00 |
| 020461/00 | | MITCHELL, CYNDY [REDACTED] | | | | | |
| 1683 PO-001410 | 12/18/2009 | 009-103B,009-78A | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN F | 17.20 | 17.20 |
| 1685 PO-001412 | 12/18/2009 | 009-118A | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN F | 5.10 | 5.10 |
| TOTAL PAYMENT AMOUNT | | | | 22.30 * | | | 22.30 |
| 021511/00 | | OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818 | | | | | |
| 584 PO-000486 | 12/18/2009 | 09-11-11 | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 382.50 | 382.50 |
| TOTAL PAYMENT AMOUNT | | | | 382.50 * | | | 382.50 |
| 022163/00 | | ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662 | | | | | |
| 661 PO-000562 | 12/18/2009 | 8001855 | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 2,725.50 | 2,725.50 |
| TOTAL PAYMENT AMOUNT | | | | 2,725.50 * | | | 2,725.50 |
| 021139/00 | | PACIFIC COAST BREAKER LLC 4134 FORCUM AVENUE MCCLELLAN, CA 95652 | | | | | |
| 44 PO-000060 | 12/18/2009 | 24606 | 1 | 01-8150-0-4300-106-0000-8110-007-000 | NN P | 226.20 | 226.20 |
| TOTAL PAYMENT AMOUNT | | | | 226.20 * | | | 226.20 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------------|---|------------------|--------------|---|-------------|-------------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | Liq Amt | Net Amount |
| 020940/00 | PARSHALL, LORETTA | | | | | | |
| 95 PO-000150 | 12/18/2009 | 009-119 | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN P | 4.88 | 4.88 |
| TOTAL PAYMENT AMOUNT | | | | | | 4.88 * | 4.88 |
| 010890/00 | PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451 | | | | | | |
| 840 PO-000699 | 12/18/2009 | 1320484-00,01 | 1 | 01-0000-0-4200-103-0000-2420-003-000 | NN F | 193.21 | 191.89 |
| 841 PO-000700 | 12/18/2009 | 1320483-00,01,02 | 1 | 01-0000-0-4200-103-0000-2420-003-000 | NN F | 247.63 | 245.92 |
| TOTAL PAYMENT AMOUNT | | | | | | 437.81 * | 437.81 |
| 021157/00 | PHYSICAL THERAPY CLINICS INC 10390 COLOMA ROAD, SUITE 7 RANCHO CORDOVA, CA 95670 | | | | | | |
| 4 PO-000011 | 12/18/2009 | 30905 | 1 | 01-0000-0-5800-100-1110-1000-005-955 | NN P | 2,200.00 | 2,200.00 |
| TOTAL PAYMENT AMOUNT | | | | | | 2,200.00 * | 2,200.00 |
| 021194/00 | PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711 | | | | | | |
| 96 PO-000086 | 12/18/2009 | 11823-01 | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN P | 222.51 | 222.51 |
| 369 PO-000304 | 12/18/2009 | 11823-02 | 1 | 01-0000-0-4300-472-1203-1000-014-000 | NN P | 17.43 | 17.43 |
| 369 PO-000304 | 12/18/2009 | 11823-02 | 2 | 01-0000-0-4300-472-1210-1000-014-000 | NN P | 40.75 | 40.75 |
| 543 PO-000453 | 12/18/2009 | 11823-00 | 1 | 01-0000-0-5800-111-0000-8200-007-000 | NN P | 201.26 | 201.26 |
| TOTAL PAYMENT AMOUNT | | | | | | 481.95 * | 481.95 |
| 021678/00 | RANCHO LEARNING CENTER 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670 | | | | | | |
| 497 PO-000408 | 12/18/2009 | ELEMENTARY | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 4,656.00 | 4,656.00 |
| 497 PO-000408 | 12/18/2009 | CENTER102009 | 1 | 01-6500-0-5800-102-5750-1180-003-000 | NN P | 20,779.43 | 20,779.43 |
| TOTAL PAYMENT AMOUNT | | | | | | 25,435.43 * | 25,435.43 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|------------|--|----------------------|--------------|--------------------------------------|-------------|----------|------------|
| Req Reference | Date | | | | | | | |
| 022520/00 | | RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677 | | | | | | |
| 1329 PO-001118 | 12/18/2009 | 510682 | | 1 | 01-7230-0-4300-112-0000-3600-007-000 | NN P | 18.71 | 18.71 |
| | | | TOTAL PAYMENT AMOUNT | | 18.71 * | | | 18.71 |
| 011238/00 | | RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO, CA 95691 | | | | | | |
| 115 PO-000099 | 12/18/2009 | 70524 | | 2 | 01-7230-0-4300-112-0000-3600-007-000 | NN P | 1,882.65 | 1,882.65 |
| | | | TOTAL PAYMENT AMOUNT | | 1,882.65 * | | | 1,882.65 |
| 010627/00 | | RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691 | | | | | | |
| 109 PO-000096 | 12/18/2009 | 691085 | | 2 | 01-7230-0-4300-112-0000-3600-007-000 | NN P | 382.19 | 382.19 |
| 109 PO-000096 | 12/18/2009 | 170252 | | 2 | 01-7230-0-4300-112-0000-3600-007-000 | NN P | 188.93 | 188.93 |
| | | | TOTAL PAYMENT AMOUNT | | 571.12 * | | | 571.12 |
| 010552/00 | | SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691 | | | | | | |
| 1640 PO-001378 | 12/18/2009 | 01873462 | | 1 | 01-0000-0-4300-111-0000-8200-007-000 | NN P | 613.89 | 613.89 |
| | | | TOTAL PAYMENT AMOUNT | | 613.89 * | | | 613.89 |
| 010266/00 | | SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812 | | | | | | |
| 159 PO-000120 | 12/18/2009 | 5-185866 | | 1 | 01-0000-0-5540-106-0000-8110-007-000 | NN P | 528.95 | 528.95 |
| | | | TOTAL PAYMENT AMOUNT | | 528.95 * | | | 528.95 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|-----------------------------|----------------------------|------------|----------------------|--------------------------------------|--------------|-----------|------------|
| Req Reference | Date | | | | FD-RESO-P-OBJE-SIT-GOAL-FUNC | RES-DEP T9MP | | |
| 013973/00 | SAMBA HOLDINGS INC | 1730 MONTANO RD.NW,SUITE F | | | | | | |
| | ALBUQUERQUE, NM | 87107 | | | | | | |
| 1017 PO-000855 | 12/18/2009 | 0109622-IN | | 1 | 01-7230-0-5600-112-0000-3600-007-000 | NN P | 19.00 | 19.00 |
| | | | | TOTAL PAYMENT AMOUNT | 19.00 * | | | 19.00 |
| 020981/00 | SAVE MART SUPERMARKETS | DEPT. 33486-01 | | | | | | |
| | P.O. BOX 39000 | | | | | | | |
| | SAN FRANCISCO, CA | 94139 | | | | | | |
| 903 PO-000750 | 12/18/2009 | 2582302 | | 1 | 01-0000-0-4300-601-9728-1006-017-000 | NN P | 41.37 | 41.37 |
| 904 PO-000751 | 12/18/2009 | 2581016 | | 1 | 01-0000-0-4300-601-9728-1006-017-000 | NN P | 24.48 | 24.48 |
| | | | | TOTAL PAYMENT AMOUNT | 65.85 * | | | 65.85 |
| 018539/00 | SCANTRON CORPORATION | PO BOX 93038 | 952767912 | | | | | |
| | CHICAGO, IL | 60673-3038 | | | | | | |
| 1559 PO-001309 | 12/18/2009 | 6069444 | | 1 | 01-0000-0-4300-472-1286-1000-014-000 | NN F | 294.76 | 285.89 |
| | | | | TOTAL PAYMENT AMOUNT | 285.89 * | | | 285.89 |
| 010373/00 | SCHOOLS INSURANCE AUTHORITY | P.O. BOX 276710 | | | | | | |
| | SACRAMENTO, CA | 958276710 | | | | | | |
| 101 PO-000091 | 12/18/2009 | 2010UST-06 | | 1 | 01-7230-0-5800-112-0000-3600-007-000 | NN P | 150.00 | 150.00 |
| | | | | TOTAL PAYMENT AMOUNT | 150.00 * | | | 150.00 |
| 011527/00 | SIERRA BG OFFICE PRODUCTS | 9950 HORN RD. | | | | | | |
| | SACRAMENTO, CA | 95827 | | | | | | |
| 1541 PO-001326 | 12/18/2009 | 2111377-0 | | 1 | 01-3313-0-4400-102-5001-2700-003-000 | NN F | 11,282.81 | 11,282.81 |
| | | | | TOTAL PAYMENT AMOUNT | 11,282.81 * | | | 11,282.81 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|------------------------------|--|-------------|------------|---|------------|-------------|----------|------------|
| 019222/00 | SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746 | | 942869623 | | | | | |
| 914 PO-000763 | 12/18/2009 | CABACCANG | | 1 01-6500-0-5800-102-5750-1180-003-000 NY P | | | 460.00 | 460.00 |
| | | | | TOTAL PAYMENT AMOUNT | 460.00 * | | | 460.00 |
| 010010/00 | SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067 | | 680284767 | | | | | |
| 763 PO-000649 | 12/18/2009 | 5567-IN | | 1 01-6500-0-5800-102-5750-1180-003-000 NN P | | | 4,208.62 | 4,208.62 |
| | | | | TOTAL PAYMENT AMOUNT | 4,208.62 * | | | 4,208.62 |
| 018370/00 | STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651 | | | | | | | |
| 166 PO-000127 | 12/18/2009 | 6907794 | | 1 01-0000-0-5800-106-0000-8110-007-000 NN P | | | 183.93 | 183.93 |
| | | | | TOTAL PAYMENT AMOUNT | 183.93 * | | | 183.93 |
| 014041/00 | STAPLES P.O. BOX 95230 CHICAGO, IL 60694 | | | | | | | |
| 1655 PO-001387 | 12/18/2009 | JH8719 | | 1 01-6500-0-4300-102-5770-1110-003-000 NN F | | | 15.99 | 15.99 |
| | | | | TOTAL PAYMENT AMOUNT | 15.99 * | | | 15.99 |
| 020462/00 | STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217 | | 841248716 | | | | | |
| 1627 PO-001379 | 12/18/2009 | 99282662 | | 1 01-6500-0-4300-102-5770-1120-003-025 NN F | | | 80.57 | 80.28 |
| | | | | TOTAL PAYMENT AMOUNT | 80.28 * | | | 80.28 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 01 GENERAL FUND

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------------|------------------------------|-------------|--------------|---|-------------|----------|------------|
| Req Reference | Date | Description | | FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP | | | |
| 014516/00 | STARR, NANCY | | | | | | |
| 1564 PO-001314 | 12/18/2009 NOV | | 1 | 01-6500-0-5800-102-5770-3600-003-000 NN P | 484.00 | 484.00 | 484.00 |
| TOTAL PAYMENT AMOUNT | | | | 484.00 * | | | 484.00 |
| 022253/00 | THERAPEUTIC PATHWAYS | | | | | | |
| | 1115 14TH STREET | | | | | | |
| | MODESTO, CA 95324 | | | | | | |
| 572 PO-000480 | 12/18/2009 5603B | | 1 | 01-6500-0-5800-102-5750-1180-003-000 NN P | 3,566.88 | 3,566.88 | 3,566.88 |
| TOTAL PAYMENT AMOUNT | | | | 3,566.88 * | | | 3,566.88 |
| 016439/00 | TISSUE, SANDRA | | | | | | |
| 1676 PO-001404 | 12/18/2009 REIMB | | 1 | 01-6500-0-4300-102-5001-2700-003-000 NN F | 59.12 | 59.12 | 59.12 |
| TOTAL PAYMENT AMOUNT | | | | 59.12 * | | | 59.12 |
| 010127/00 | UNITED PARCEL SERVICE | | | | | | |
| | P.O. BOX 894820 | | | | | | |
| | LOS ANGELES, CA 90189-4820 | | | | | | |
| 1579 PO-001397 | 12/18/2009 YW013499 | | 1 | 01-0000-0-5901-103-0000-2110-003-000 NN P | 64.14 | 64.14 | 64.14 |
| TOTAL PAYMENT AMOUNT | | | | 64.14 * | | | 64.14 |
| 022348/00 | WILSON, SHERRY | | | | | | |
| 100 PO-000090 | 12/18/2009 009-118B,009-106A | | 1 | 01-7230-0-5800-112-0000-3600-007-000 NN P | 7.98 | 7.98 | 7.98 |
| 100 PO-000090 | 12/18/2009 009-75 | | 1 | 01-7230-0-5800-112-0000-3600-007-000 NN P | 3.24 | 3.24 | 3.24 |
| TOTAL PAYMENT AMOUNT | | | | 11.22 * | | | 11.22 |
| TOTAL FUND PAYMENT | | | | 117,031.35 ** | | | 117,031.35 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 09 CHARTER SCHOOLS

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| Vendor/Addr | Remit name | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|----------------|-----------------|-------------|--|---------|-------------|---------|------------|
| Req Reference | Date | Description | | | | | |
| 016758/00 | DUNBAR, MATTHEW | | | | | | |
| 1673 PO-001402 | 12/18/2009 | REIMB | | | | | |
| | | | 1 09-1100-0-5803-501-1110-1000-016-000 | NN F | 25.00 | 25.00 | |
| | | | TOTAL PAYMENT AMOUNT | 25.00 * | | 25.00 | |
| | | | TOTAL FUND | PAYMENT | 25.00 ** | | 25.00 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 11 ADULT EDUCATION 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 | | | | | | | |
| 010669/00 | | ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579 | | | | | | |
| 66 PO-000371 | 12/18/2009 | 27018317069912 | | 1 11-0030-0-4300-601-4130-1000-017-000 NN P | | | 34.30 | 34.30 |
| | | | TOTAL PAYMENT AMOUNT | | 34.30 * | | | 34.30 |
| | | | TOTAL FUND PAYMENT | | 34.30 ** | | | 34.30 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
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 | | | | | |
| 1094 PO-000914 | 12/18/2009 | 5030-1109 | | 1 12-6060-0-5800-100-8500-1000-005-000 NN P | | 50,973.92 | 50,973.92 |
| | | | TOTAL PAYMENT AMOUNT | 50,973.92 * | | | 50,973.92 |
| | | | TOTAL FUND | PAYMENT | 50,973.92 ** | | 50,973.92 |

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 13 CAFETERIA FUND

J9617 APY500 H.02.05 12/17/09 PAGE 16
<< 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 | | | | |
| 020098/00 | BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107 | 830503020 | | | | | |
| 1170 PO-000983 | 12/18/2009 | 513174 | 1 13-5310-0-4400-108-0000-3700-007-000 NN P | | | 193.58 | 193.58 |
| 1170 PO-000983 | 12/18/2009 | 513107 | 1 13-5310-0-4400-108-0000-3700-007-000 NN P | | | 352.33 | 352.33 |
| TOTAL PAYMENT AMOUNT | | | 545.91 * | | | | 545.91 |
| 016717/00 | FLOWERS, JOSEPHINE [REDACTED] | | | | | | |
| 1687 PO-001413 | 12/18/2009 | REFUND | 1 13-5310-0-8634-000-0000-0000-000-000 NN F | | | 47.25 | 47.25 |
| TOTAL PAYMENT AMOUNT | | | 47.25 * | | | | 47.25 |
| 022464/00 | KASEY, LAURA [REDACTED] | | | | | | |
| 1695 PO-001417 | 12/18/2009 | REIMB | 1 13-5310-0-4300-108-0000-3700-007-000 NN F | | | 75.22 | 75.22 |
| TOTAL PAYMENT AMOUNT | | | 75.22 * | | | | 75.22 |
| 022364/00 | MYSCHOOLBUCKS LLC 9700 VILLAGE CENTER DRIVE SUITE 50-L GRANITE BAY, CA 95746 | | | | | | |
| 513 PO-000431 | 12/18/2009 | 1395 | 1 13-5310-0-5300-108-0000-3700-007-000 NN P | | | 163.35 | 163.35 |
| TOTAL PAYMENT AMOUNT | | | 163.35 * | | | | 163.35 |
| 021194/00 | PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711 | | | | | | |
| 516 PO-000434 | 12/18/2009 | 09987-00 | 1 13-5310-0-5800-108-0000-3700-007-000 NN P | | | 391.38 | 391.38 |
| TOTAL PAYMENT AMOUNT | | | 391.38 * | | | | 391.38 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 13 CAFETERIA FUND

J9617 APY500 H.02.05 12/17/09 PAGE 17
<< 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 |
| 016204/00 | SALES, ERIN | | | | | | |
| | | | | | | | |
| 1713 PO-001419 | 12/18/2009 | REIMB | 1 13-5310-0-8634-000-0000-0000-000 NN F | | | 15.45 | 15.45 |
| | | | TOTAL PAYMENT AMOUNT | 15.45 * | | | 15.45 |
| 011255/00 | SARA LEE BAKERY GROUP | | | | | | |
| | EARTHGRAINS | | | | | | |
| | P.O. BOX 4412 | | | | | | |
| | BRIDGETON, MO 63044-4412 | | | | | | |
| 126 PO-000106 | 12/18/2009 | 91975424 | 1 13-5310-0-4700-108-0000-3700-007-000 NN P | | | 1,247.41 | 1,247.41 |
| | | | TOTAL PAYMENT AMOUNT | 1,247.41 * | | | 1,247.41 |
| 020462/00 | STAPLES ADVANTAGE | 841248716 | | | | | |
| | P.O. BOX 71217 | | | | | | |
| | CHICAGO, IL 60694-1217 | | | | | | |
| 138 PO-000112 | 12/18/2009 | 99201495,99111530,99219235 | 1 13-5310-0-4300-108-0000-3700-007-000 NN P | | | 135.52 | 135.52 |
| | | | TOTAL PAYMENT AMOUNT | 135.52 * | | | 135.52 |
| 016755/00 | THE TONY ROBERTS COMPANY | | | | | | |
| | P.O. BOX 5683 | | | | | | |
| | FULLERTON, CA 92838 | | | | | | |
| 520 PO-000438 | 12/18/2009 | 8831 | 1 13-5310-0-4700-108-0000-3700-007-000 NN P | | | 508.64 | 508.64 |
| | | | TOTAL PAYMENT AMOUNT | 508.64 * | | | 508.64 |
| 022371/00 | VENDMART OF SACRAMENTO | | | | | | |
| | 6943 POWER INN ROAD | | | | | | |
| | SUITE B | | | | | | |
| | SACRAMENTO, CA 95828-2443 | | | | | | |
| 133 PO-000109 | 12/18/2009 | 30347 | 1 13-5310-0-4700-108-0000-3700-007-000 NN P | | | 939.00 | 939.00 |
| | | | TOTAL PAYMENT AMOUNT | 939.00 * | | | 939.00 |
| | | | TOTAL FUND | PAYMENT | 4,069.13 ** | | 4,069.13 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 14 DEFERRED MAINTENANCE FUND

J9617 APY500 H.02.05 12/17/09 PAGE 18
<< Open >>

| Vendor/Addr | Remit name | | Tax ID num | Deposit type | ABA num | Account num | | |
|----------------|----------------------|-------------|------------|----------------------|--------------------------------------|-------------|-------------|------------|
| Req Reference | Date | Description | | | | | Liq Amt | Net Amount |
| 015627/00 | HOME DEPOT | | | | | | | |
| | 5859 ANTELOPE ROAD | | | | | | | |
| | SACRAMENTO, CA 95842 | | | | | | | |
| 1469 PO-001241 | 12/18/2009 | 5974049 | | | | | | |
| | | | | 1 | 14-0024-0-4300-106-9602-8110-007-000 | NN F | 4,310.20 | 4,310.20 |
| | | | | TOTAL PAYMENT AMOUNT | | | 4,310.20 * | 4,310.20 |
| | | | | TOTAL FUND | PAYMENT | | 4,310.20 ** | 4,310.20 |

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0037 12-18-09
FUND : 21 BUILDING FUND

J9617 APY500 H.02.05 12/17/09 PAGE 19
<< Open >>

| Vendor/Addr | Remit name | Req Reference | Date | Description | Tax ID num | Deposit type | ABA num | Account num | Liq Amt | Net Amount |
|-------------|---------------------------|---------------|------|-----------------------------|------------|--------------|---------|-------------|---------|------------|
| 015797/00 | ACE SUPPLY HARDWARE NORTH | | | 7115 WATT AVENUE, SUITE 100 | | | | | | |
| | NORTH HIGHLANDS, CA 95660 | | | | | | | | | |

1202 PO-001007 12/18/2009 78746/2

| | | | | |
|----------------------|---|-------|-------|-------|
| 1 | 21-0000-0-4300-472-9630-8500-007-000 NN P | 29.90 | 29.90 | 29.90 |
| TOTAL PAYMENT AMOUNT | | | | 29.90 |

| | | | | |
|------------|---------|-------|----|-------|
| TOTAL FUND | PAYMENT | 29.90 | ** | 29.90 |
|------------|---------|-------|----|-------|

| | | | | |
|---------------------|------------|-----|------|------------|
| TOTAL BATCH PAYMENT | 176,473.80 | *** | 0.00 | 176,473.80 |
|---------------------|------------|-----|------|------------|

81 CENTER UNIFIED SCHOOL DIST.
12-18-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0038 0 BATCH
FUND : 01 GENERAL FUND

J9617 APY500 H.02.05 12/17/09 PAGE 20
<< 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 | | | |
| 018275/00 | | ROYAL FIREWORKS PUBLISHING CO FIRST AVENUE P.O. BOX 399 UNIONVILLE, NY 10988-0399 | | | | | |
| 1378 PO-001162 | 12/18/2009 | CLOSE | | | | | |
| | | | 1 01-6500-0-4300-102-5770-1110-003-016 NM C | | | 538.31 | 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 | | 176,473.80 **** | 0.00 | | 176,473.80 |
| | | TOTAL FOR ALL DISTRICTS: | | 176,473.80 **** | 0.00 | | 176,473.80 |

Number of warrants to be printed: 73, not counting voids due to stub overflows.

CENTER JOINT UNIFIED SCHOOL DISTRICT

AGENDA REQUEST FOR:

Dept./Site: Nutrition Services Department

Date: January 4, 2010

Action Item _____

To: Board of Trustees

Information Item X

From: Laura Kasey

Supervisor, Nutrition Services

Attached Pages _____

Director's Initials: CD

SUBJECT: Laura Kasey to attend California School Nutrition Association Conference. Conference to include latest state & federal regulations, the Child Nutrition Reauthorization, contracts & food service management, commodity update & commodity processing, controlling cost and food safety.

DATE: Thursday – Sunday January 28 – 31, 2010

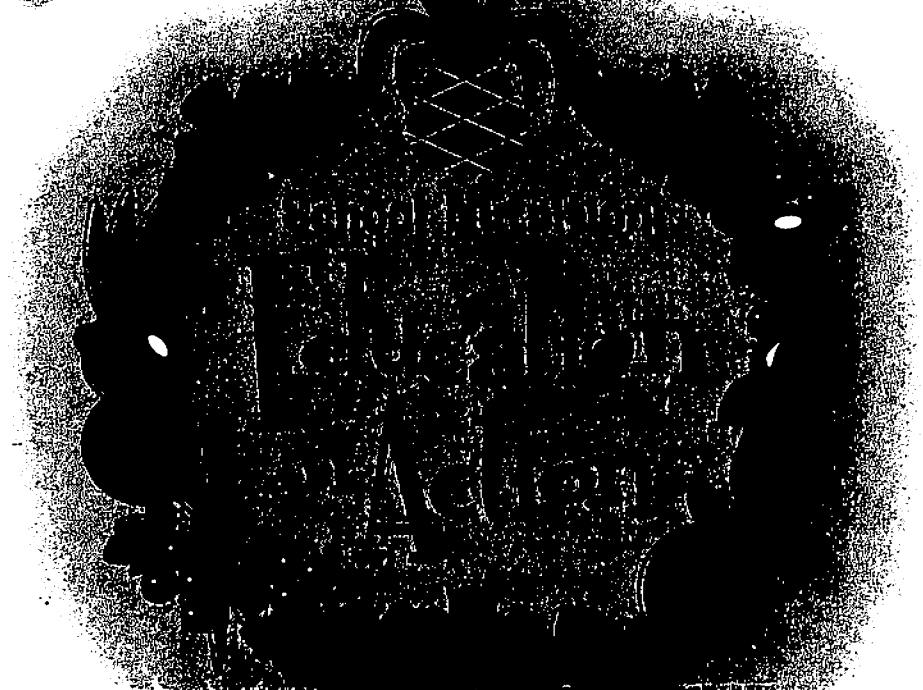
COST: Fees paid from department funds

RECOMMENDATION: That the CJUSD Board of Trustees approve the Agenda item.



CALIFORNIA
SCHOOL NUTRITION
ASSOCIATION

CSNA's 5TH ANNUAL CONFERENCE



January 28-31, 2010
Santa Clara, California

Get out those aloha shirts, grab your ukulele, and head to Santa Clara for what promises to be the best ever Annual CSNA Conference. How can we miss when a tropical Hawaiian logo combines with the inspiring theme, "School Nutrition: Education in Action!" Meeting in the heart of innovative Silicon Valley there is no better place to reenergize and create new ideas for our programs.

Let's all get into action! Your conference committee has been working diligently to provide programs and speakers that will educate and inspire along with fun activities that foster friendship and camaraderie. Our vendors will be showing the latest and greatest of products. Pre and post workshops offer continuing education and credits towards certification.

Along with all the planned sessions and events, conference offers you a unique opportunity to meet new friends and renew old acquaintances. Some of the most valuable information you take home may be provided by the stranger sitting next to you. So I encourage or, challenge the more shy of you, to introduce yourself and speak to at least five new colleagues. Sit next to someone you don't know and strike up a conversation. Despite our differences in miles and locales, we all share many of the same challenges. Your hero with a solution to a frustrating problem may be the person standing in front of you while you wait in line for that all important morning cup of coffee. Likewise we need to share in the joys of success. Praise each others' success stories because every individual positive story puts us all a step ahead.

Although the conference committee has put forth a valiant effort to provide you the ultimate learning and networking experience, the true success of the conference depends on your involvement as a member. Take advantage of what is offered and actively participate in all that you can squeeze into the day. Learn, network, and most of all have fun doing so.

I look forward to seeing you, learning with you, and laughing with you in Santa Clara.

Sue Brooks

Sue Brooks

2010 CSNA Conference Chair



Program Information

2010 Breakout Schedule

| | | | | | | |
|------------------------------------|---|--|---|--|---|--|
| A 8:45 am - 9:45 am | Exploring Nutrient Profiling Systems | Hang Ten at Breakfast | Creating Asian Bowl Concepts using your Commodities | Upgrading the Summer Food Service Program Experience | Finding the Right Foods: Using the Food and Commodity Connection Database | Extreme Makeover: School Cafeteria Becomes Popular Profit Center! School Lunch and Local Public Health Department Partnership - More Than the Sum of Its Parts |
| Special 8:45 am - 9:45 am | Fiber, Fiber Everywhere! | Understanding CalCode: What You Really Need to Know | Canned & Frozen Fruit Makes Great Central Nutrition and News and More! | Nourishing Children's Lives through School Meals | Keys to Eligibility and Verification | |
| B 1:30 pm - 2:30 pm | Child Nutrition and WIC Reauthorization - Opportunities and Resources for Schools | The Role of Community in the Success of School Nutrition Programs | Customer Allegiance | Be Prepared for Your CRE Review of the National School Lunch Program PART ONE | Contracts and Food Service Management: How to Build a Procurement Process | Chapter Leadership Training/Sharing |
| C 2:45 pm - 3:45 pm | USDA Food Connect - Where to find the foods that meet my SO 12, 965, and 490 | Be Green - Save Green: How Green Initiatives Impact your Budget | Changing the Face of Food Services | Get the Whole (Grain) Story | Be Prepared for Your CRE Review of the National School Lunch Program PART TWO | Improving Consumption of Free Drinking Water During Mealtimes Getting the Most Out of Direct Certification: Increased Access, Increased Reimbursement The HEALTHY Study: an overview of the middle school diabetes prevention grant Alliance for a Healthier Generation Schools: Be On Your Way! |
| D 8:00 am - 8:45 am | Is Fresh Always Best | School Food Service Programs Around the World | Working Together: Parents, Youth, and Food Service Directors enhance school food environments | Where Should Production-Level Child Nutrition Personnel Receive Instruction and Why? | Summer Food Programs - The Best Fit for You | The HealthierUS School Challenge: Recognizing Success in Achieving Healthier School Environments Easy on-site Implementation of the USDA Fresh Fruit and Vegetable Program When the budget won't feed the Students. What do we do then? Identifying More Students for Free Meals Through State-Level Direct Certification |
| E 10:45 am - 11:30 am | Controlling Labor Costs Through Work Methods and Scheduling | Basic Skills | "WOW!" Come let us show you WOW. | State Update | Commodity Processing 101 | Is Fresh Always Best - IN SPANISH Are You Ready for Provisions? - Review National School Lunch Program requirements related to schools on Alternative Claiming Provisions State Co-op Meeting - Food Distribution Program Fresh Produce Sanitizing Using Ozon |
| F 11:45 am - 12:30 pm | Wellness, Food, and Academics: Making a Place for Food Services at the District Table | California Leads the Way: An Evaluation of the 2006 Team Nutrition Grant | Cafeteria Funds/Account 101 | Commodity Update and Commodity Processing Overview | Partnerships in the Pantry: Utilizing Commodities for Success | Breakfast First! Strategies to Improve Breakfast Participation and Your Bottom Line. How Far Have We Come? Changes to the California School Competitive Food Landscape in the Past Four Years Turn your Nutrition Program into a moneymaking Powerhouse! |
| 2 part session 10:45 am - 12:45 pm | | Room 212 | Steaming | | | |

Pre & Post Conference Workshops

Healthy Edge Workshop

2 Day Course Geared toward All members
Thursday, January 28th - 9 am - 5 pm
& Sunday, January 31st - 1 pm - 4 pm
Cost: Members \$50 Non-Members \$100

Attend the Healthy Edge Workshop and learn how you can expand or start a Breakfast Program outside the cafeteria and increase participation at the same time. You will learn the many benefits of eating breakfast determine the best serving options for your site, be able to examine the financial impact of the program, and develop a step-by-step implementation and communication plan to use when you get home.

Start your way towards certification and earn 10 CEUs.

Don't Break the Bank - Keep Your Program Afloat

Geared towards Directors and Supervisors
Thursday, January 28th - 1 pm - 4 pm
Cost: Members \$35 Non-Members \$75

Do you know how to evaluate your labor costs or how to control your escalating food costs? Do you know how to enhance your bottom line? Come to this session and learn from the experts. A panel of Food Service Directors will be describing their tips and secrets on how they run a successful operation. Directors from a variety of types of Districts - small, large, high percentage of needy, low percentage of needy, high school only districts, and those in-between - will be on hand to answer your many questions - the most important being "How do you do it?". Solutions will be discussed that will help you make better decisions to enhance your bottom line.

Sanitation/Food Handler Certificate Test to

Meet Health Code Regulations

Geared toward All members
Sunday, January 31st - 1 pm - 3pm
Cost: Members \$55 Non-Members \$80

Do you need to get your Sanitation/Food Handler's card updated? You are in luck! Take time before you head home from the conference to take the Sanitation/Food Handler Certificate test. The Food Handler Certificate Test will be offered right after the end of the conference. All you have to do is prepay for the test, show up with a #2 pencil and we'll do the rest. Don't miss this great opportunity!

OFFICIAL 2010 CONFERENCE REGISTRATION FORM

School Food Service Employees Only - (Industry members please contact Amber at CSNA (818) 842-3040 for registration information)

Education In Action! - The 57th Annual Conference - January 28-31, 2010, Santa Clara, California

PLEASE PRINT OR TYPE. ONE REGISTRATION FORM PER PERSON. PLEASE DUPLICATE THIS FORM FOR ADDITIONAL COPIES.

SNA Membership Number _____

Preferred Name on Badge _____

Name _____ Special Accommodations or Dietary Requirements _____

Title _____ District Name _____

Mailing Address Work or Home (please circle one) City _____ State _____ Zip _____

() ()
Work Phone _____ FAX _____ E-Mail _____

REGISTRATION FEES

FULL CONFERENCE REGISTRANTS

(Includes President's Party and Regional Awards Breakfast)

Early Discount Registration Fee Amount

(On or before (After 11/30/09)
11/30/09)

CSNA Members

| | | | |
|-----------------------|-------|-------|----------|
| Director/Supervisor | \$220 | \$245 | \$ _____ |
| Manager | \$200 | \$225 | \$ _____ |
| Staff/Student/Retired | \$195 | \$220 | \$ _____ |
| CSNA Past President | \$ 0 | \$ 50 | \$ _____ |

Non-Members

| | | | |
|-----------------------|--------|--------|----------|
| Director/Supervisor* | \$355* | \$380* | \$ _____ |
| Manager* | \$240* | \$265* | \$ _____ |
| Staff* | \$232* | \$257* | \$ _____ |
| Student/Retired/Guest | \$205 | \$230 | \$ _____ |

* includes 1 year subscription to CSNA and SNA
(\$140 for Directors and \$41 for Managers and \$38 for Staff)

SINGLE DAY REGISTRANTS

(Does not include meals unless chosen and paid for below)

PLEASE CHOOSE DAY: ☐ FRI ☐ SAT OR ☐ SUN _____

Early Discount Registration Fee Amount

(On or before (After 11/30/09)
11/30/09)

Members:

| | | | |
|---------------------------|-------|-------|----------|
| Director/Supervisor | \$ 95 | \$110 | \$ _____ |
| Manager / | \$ 90 | \$105 | \$ _____ |
| Staff / Student / Retired | \$ 85 | \$100 | \$ _____ |

Non-member:

| | | | |
|---------------------------|--------|--------|----------|
| Director/Supervisor | \$ 120 | \$ 135 | \$ _____ |
| Manager / | \$ 115 | \$ 130 | \$ _____ |
| Staff / Student / Retired | \$ 110 | \$ 125 | \$ _____ |

MEAL FUNCTIONS (optional, not already included in price above)

| | | |
|------------------------------------|-------|----------|
| President's Party - Saturday, 1/30 | \$ 60 | \$ _____ |
| Regional Breakfast - Sunday, 1/31 | \$ 35 | \$ _____ |

PRE & POST CONFERENCE WORKSHOPS:

Member Price Non-Member

Don't Break the Bank - Keep Your Program Afloat (Geared towards Directors & Supervisors) -

Thursday, 1/28/10 - 1:00 P.M. - 4 P.M.

\$35 \$75 \$ _____

Healthy Edge Workshop (2 Day Workshop Geared towards All Members)

Thursday, 1/28/10 - 9:00 A.M. - 5:00 P.M. & Sunday, 1/31/10 - 1:00 P.M. - 4:00 P.M.

\$50 \$100 \$ _____

Kitchen Tour (Geared towards All Members) - Friday, 1/29/10 - 7:00 A.M. - 10:00 A.M.

\$15 \$30 \$ _____

Food Handler Certificate Test (Geared towards All Members) - Sunday, 1/31/10 - 1:00 P.M. - 3:00 P.M.

\$55 \$80 \$ _____

_____ I would like to participate in the Fitness Fundraiser on Saturday January 30, 2010 6:30am - _____ (No Cost)

Grand Total Registration/Meals\$

Please make your CHECK PAYABLE TO CSNA and mail with completed registration form to:
CSNA, 210 N Glenoaks Blvd., Suite C, Burbank, CA 91502 (818) 842-3040 Fax: (818) 843-7423

If paying by credit card, please fill out the following information, sign and mail or fax to the address listed above

Credit Card Number (Visa/MC/AmEx) _____ Exp Date _____

Billing Address (If Different from Above) _____

Billing Zip Code _____ V-Code _____

The V-Code is the 3 Digit code on the back of VISA & MC
and the 4 Digit Code on the front of AMEX

Signature _____

Purchase orders will not be accepted. Request for refund must be received in writing by 12/12/09. A \$25 cancellation fee will be deducted.

Children under 16 will not be permitted in the exhibit hall. College students must be registered by an instructor.

For further information about this conference, please visit **www.calsna.org**

Center Joint Unified School District

AGENDA REQUEST FOR:**Dept./Site:** Personnel Department**Action Item** X**Date:** January 20, 2010**Information Item****To:** Board of Trustees**# Attached Pages** 4**From:** George Tigner, Chief Administrative Officer **Subject:** Resolution #13/2009-10

Attached for Board review and action is Resolution #13/2009-10, Reduction/Elimination of Certificated Services, to be implemented for the upcoming 2010-11 school year.

Recommendation: Approve Reduction/Elimination of Certificated Services Resolution

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

RESOLUTION NO. 13/2009-10

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

WHEREAS, the Superintendent has recommended to the Board of Trustees of the Center Joint Unified School District that it shall be necessary to reduce or eliminate the particular kinds of service of the District described below not later than the beginning of the 2010-11 school year; and

WHEREAS, Education Code sections 44949 and 44955 require action by the Board of Trustees to reduce or eliminate particular kinds of services of the District not later than the beginning of the next school year; and

WHEREAS, the Board of Trustees has determined it shall be necessary and in the best interest of the District to reduce or eliminate the particular kinds of services described below and to decrease a corresponding number of certificated employees in the District not later than the beginning of the 2010-11 school year; and

WHEREAS, the Board of Trustees is required by law to give written notice to all certificated employees to be laid off as a result of a decision to reduce or eliminate particular kinds of certificated services prior to March 15; and

WHEREAS, the Board of Trustees has considered all positively assured attrition, including deaths, resignations, retirements and other permanent vacancies, for 2010-11 which has occurred to date in determining the needed service to be reduced or eliminated; and

WHEREAS, the Board of Education is authorized by the Education Code section 44955 to establish criteria based upon the needs of the district and the students thereof for determining the order of termination as between certificated employees who first rendered paid service to the District on the same date; and

WHEREAS, Education Code section 44955 provides that the service of no permanent employee may be terminated while any probationary or any other employee with less seniority is retained to render a service which the permanent employee is certificated and competent to render; and

WHEREAS, the Board of Education is authorized by Education Code section 44955 to deviate from terminating certificated employees in order of seniority where the district demonstrates a specific need for personnel to teach a specific course or courses of

study or to provide services for which the employee has special training and experience; and

WHEREAS, the Board of Education is required by the No Child Left Behind Act of 2001 ("NCLB") to take steps to ensure that all teachers who are assigned to teach core academic subjects, including teachers in alternative programs, have met NCLB requirements as "highly qualified" since the beginning of the 2006-07 school year.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Center Joint Unified School District:

1. That all of the foregoing recitals are true and correct; and
2. That the following particular kinds of certificated services shall be reduced or eliminated not later than the beginning of the 2010-11 school year:

| | |
|--|----------|
| A. Educational Services: | |
| Middle School Academic Coordinator | 1.0 FTE |
| District Librarian (Grades K – 8) | 1.0 FTE |
| High School Librarian (Grades 9 – 12) | 1.0 FTE |
| English Learner Coordinator (Grades K – 6) | 2.0 FTE |
| B. High School Departmentalized Services: | |
| Lead Teacher (McClellan) | 0.5 FTE |
| Music | 1.0 FTE |
| Math | 2.0 FTE |
| English | 2.0 FTE |
| Intervention Tutor | 1.0 FTE |
| Social Science | 1.0 FTE |
| Chemistry | 0.2 FTE |
| Earth Science | 1.4 FTE |
| Business | 0.2 FTE |
| Health | 0.2 FTE |
| C. Middle School Departmentalized Services: | |
| Math | 1.0 FTE |
| English | 1.0 FTE |
| Science (7/8) | 1.0 FTE |
| Social Studies | 0.5 FTE |
| D. Elementary Classroom Services | |
| Multiple Subject Instruction (Grades K – 6) | 21.0 FTE |
| TOTAL 39.0 FTE | |

3. That as a result of the foregoing elimination or reduction of particular kinds of certificated services it is necessary to terminate at the end of the 2009-10 school

year the employment of **39.0 FTE** probationary and/or permanent certificated employees of the District.

4. That for purposes of calculating seniority, credentials held and information necessary to apply skipping, bumping and tie-breaker criteria, the District will consider only such documentation provided to the Human Resources Office by certificated personnel on or before January 29, 2010.

5. That “competency” for the purpose of Education Code section 44955 shall be determined solely upon current possession of a preliminary or clear credential for the subject matter or grade level to which the employee will be assigned at the beginning of the 2010-11 school year and at least one year of experience within the preceding twelve (12) years teaching the subject matter at the applicable elementary, middle, or high school level. Further, that due to the specific need of the District to hire and retain only highly qualified teachers in academic subject areas, “competency” shall require current confirmation of qualification of academic subject competency (“highly qualified”), or verifiable eligibility for competency if not previously reviewed by the District, in all subjects of a proposed assignment, including assignments teaching multiple academic subjects and assignments in secondary alternative schools, in accordance with the NCLB.

6. That as between employees who first rendered paid service on the same date the order of termination shall be based solely on the needs of the District and the students thereof, as determined by the point system described herein. This system shall be applied only where the implementation of layoffs or rehire actually impacts two or more employees with the same first date of paid service and is applied only to those employees. In the case of each tie, points shall be granted to each affected employee based upon the following criteria:

- a. Possession of a currently valid preliminary or clear California teaching credential – *1 point*;
- b. Possession of multiple valid preliminary or clear California teaching credentials – *1 point*;
- c. Greater total year of service, as defined by Education Code section 44908, with any California public school district – *1 point*;
- d. Possession of one or more English Language Learner certifications (*e.g.*, LDS, CLAD, SB 1969, SB 395, BCC, BCLAD) or other EL qualifying credential – *1 point*;
- e. Possession of one or more post graduate degree(s) – *1 point*;
- f. Possession of an undergraduate major or minor in: math, science, special education – *1 point*;

- g. In any case where a tie results after calculating the cumulative points for each of the above criteria, then the tie shall be broken by ranking the tied employees from lowest to highest according to the last four digits of their social security number, with the lower number deemed less senior than the next higher number.

7. That the Superintendent and/or his designee is directed to send appropriate notices to all employees to be affected by virtue of this action in accordance with the provisions of the California Education Code and to afford all such employees all rights to which they are entitled under law.

8. That the Superintendent and/or his designee is directed to make such assignments and reassignments in such manner that certificated employees are retained to render any service which their seniority and qualifications entitle them to render.

PASSED AND ADOPTED by the Board of Trustees of the Center Joint Unified School District on January 20, 2010, by the following vote:

AYES:
NOES:
ABSENT:

CERTIFICATION

STATE OF CALIFORNIA)
) ss.
COUNTY OF SACRAMENTO)

I certify the above is a true copy of a resolution adopted by Board of Trustees of the Center Joint Unified School District at a meeting held on January 20, 2010.

DATED: January 20, 2010

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

BY: _____
SCOTT A. LOEHR
Superintendent

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: January 20, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 1

Assist. Supt. Initials: CD

SUBJECT: Resolution #14/2009-10 Center High School Athletic
Facilities Upgrades County Exemption

As part of a construction project the District has the option to pass a resolution exempting the project from county zoning ordinances. This resolution is to exempt the Center High School Athletic Facilities Upgrade Project from county zoning requirements.

RECOMMENDATION: That the Board of Trustees approve Resolution #14/2009-10.

RESOLUTION #14/2009-10

**RESOLUTION OF THE BOARD OF EDUCATION
OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT
RENDERING LOCAL ZONING ORDINANCES INAPPLICABLE
TO THE CENTER HIGH SCHOOL ELECTRONIC SIGN**

WHEREAS, the Center Joint Unified School District ("District") owns and operates school facilities located at 3111 Center Court Lane, Antelope, CA 95843 (the "School Site"); and

WHEREAS, the District has constructed an electronic sign on the School Site for the purpose of informing District students, staff, parents and the community of the School Site's educational and extracurricular activities (the "Sign"); and

WHEREAS, Government Code Section 53094 provides that a school district, by a vote of two-thirds of its members, may render city or county zoning ordinances inapplicable to a proposed use of property by such school district when such use is not for non-classroom facilities; and

WHEREAS, the purpose of the Sign is in fact related to the District's school classroom facilities needs, as defined in Government Code Section 53094; and

WHEREAS, the District has balanced the interests of the public, including those of the District and those of the City of Antelope and County of Sacramento, and has determined that the interests of the public are best served by exempting the Sign from local zoning ordinances; and

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

Section 1. That all of the recitals set forth above are true and correct, and the Board so finds and determines.

Section 2. That the Center Joint Unified School District hereby renders inapplicable any and all City of Antelope and County of Sacramento zoning ordinances which would otherwise be applicable to the Sign and the School Site.

Section 3. That District's Superintendent, or the Superintendent's designee, is further directed to give written notice of the adoption of this Resolution to the City of Antelope and County of Sacramento, as required by Government Code Section 53094, within ten (10) days of this action

Section 4. This Resolution shall take effect immediately upon adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Center Joint Unified School District on the 20th day of January, 2010, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

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

Attested to:

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