

# 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<br>- 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 <sup>th</sup> 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** Action

- |                  |           |   |        |
|------------------|-----------|---|--------|
| Personnel        | <b>A.</b> | <b><u>Resolution #13/2009-10: Reduction/Elimination of Particular Kinds of Certificated Services</u></b>  | Action |
| Facilities & Op. | <b>B.</b> | <b><u>Resolution #14/2009-10: Center High School Athletic Facilities Upgrades County Exemption</u></b><br>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

<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site: Antelope View Charter School</b>	<b>Action Item</b>
<b>Date: January 8, 2010</b>	<b>Information Item X</b>
<b>To: Board of Trustees</b>	
<b>From: David DeArcos</b>	
<b>Principal's Initials:</b> <u>DD</u>	

<b>SUBJECT:</b> We request to be on the January 20, 2010 agenda for Robyn Van Buren to give an up-date on WASC and CAHSEE results.
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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*

		<b>AGENDA REQUEST FOR:</b>	
Dept./Site:	Superintendent's Office	Action Item	<u>    X    </u>
To:	Board of Trustees	Information Item	<u>          </u>
Date:	January 20, 2010	#Attached Pages	<u>          </u>
From:	Scott A. Loehr, Superintendent		
Principal's Initials:	<u>          </u>		

<b>SUBJECT: Adoption of Minutes</b>
The minutes from the following meeting are being presented:
January 6, 2010 Regular Meeting
<b>RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.</b>

**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                      **Ayes:** Anderson, Blenner, Friedman, Williams,  
**Second:** Blenner                      Wilson

- Student Readmission #08-09.27** - Recommendation approved.

**Motion:** Blenner                      **Ayes:** Anderson, Blenner, Friedman, Williams,  
**Second:** Wilson                      Wilson

**ADOPTION OF AGENDA** - approved adoption of agenda as stated.

**Motion:** Blenner                      **Vote:** General Consent  
**Second:** Wilson

### **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 15<sup>th</sup> 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 administered 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                      **Vote:** General Consent  
**Second:** Friedman

**ADVANCE PLANNING**

- a. **Future Meeting Dates:**
  - i. *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,

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

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Gary N. Blenner, Clerk  
Board of Trustees

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Adoption Date

# 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.



# 2009-10 Consolidated Application for Funding Categorical Aid Programs (Part II)

California Department of Education

Consolidated Application

<p><b>Purpose:</b> To declare the agency's intent to apply for 2009-10 funding of Consolidated Categorical Aid Programs.</p>	<p><b>Agency:</b> Center Joint Unified</p>							
<p><b>CDE Contact:</b> Ernie Thornberg - (916) 319-0294 - EThornbe@cde.ca.gov</p>	<p><b>CD code:</b></p> <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		
<p><b>Legal status of agency:</b> <input checked="" type="checkbox"/> School District  <input type="checkbox"/> County Office of Education  <input type="checkbox"/> Direct-Funded Charter</p>	<p style="text-align: center;"><b>Dates of project duration:</b> July 1, 2009 -- June 30, 2010</p> <p style="text-align: center;">Do not return the paper copy of this form to the California Department of Education.</p> <p style="text-align: center;">The ConApp must be submitted electronically using the ConApp Data System (CADS).</p>							
<p>Date of approval by local governing board: 01/20/2010</p>								

**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	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
Signature-District English Learner Advisory Committee (DELAC)	01/15/2010 Date		<input type="checkbox"/>	<input type="checkbox"/>	Committee is N/A    Committee refused to sign

**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
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Electronic certification HAS been completed.     
  Electronic certification has NOT been completed.

## 2009-10 District Allocation of EIA Funds

California Department of Education

Consolidated Application

<b>Purpose:</b> 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.		<b>Agency:</b> Center Joint Unified								
<b>CDE Contact:</b> Mark Klinesteker - (916) 319-0420 - MKlinesteker@cde.ca.gov		<b>CD code:</b> <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"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.								
<b>Description</b>		<b>SACS Resource Codes: 7090/7091</b>								
		<b>Economic Impact Aid (EIA)</b>								
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 District Allocations of EIA Funds to Schools

California Department of Education

Consolidated Application

<p><b>Purpose:</b> 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.</p>		<p><b>CDE Contact:</b> EIA-SCE: Richard Graham - 916-319-0303 - Rgraham@cde.ca.gov                  EIA-LEP: Mark Kliensteker - 916-319-0420 - MKKliensteker@cde.ca.gov</p>	
<p><b>Agency:</b> Center Joint Unified</p>		<p><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.</p>	
<p>CD code:</p>	<p>3   4   7   3   9   7   3</p>		

<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
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A	Name of School	School Code	SCE Eligible	SCE Funded	D	E	F	G
					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
	<b>5. Total EDY at Schools Eligible for SCE</b>					<b>8. Totals</b>	567,057	0
	<b>6. Total LEP at Schools NOT Eligible for SCE</b>							0
	<b>7. Total EDY at Schools funded with SCE</b>							0
	<b>9. Total Allocation Balance</b>							0

# 2009-10 Federal Transferability

California Department of Education

Consolidated Application

<p><b>Purpose:</b> To compute the amount of money being transferred to and from various federal programs.</p>	<p><b>Agency:</b> Center Joint Unified</p>							
	<p><b>CD code:</b></p> <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		
<p><b>CDE Contact: Anne Daniels 916-319-0295 ADaniels@cde.ca.gov</b></p>								

**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:**

Title I, Part A (Basic Grant)  
Title II, Part A (Teacher and Principal Training and Recruiting)  
Title II, Part D (Enhancing Education Through Technology)  
Title IV, Part A (Safe and Drug Free Schools and Communities)

2009-10 Program Entitlements		Amounts Transferred to These Programs				Amounts Retained in Original Program
		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	

<b>Purpose:</b> To calculate Title I, Part A carryover from fiscal year 2008-09.	<b>Agency:</b> Center Joint Unified
<b>CDE Contact:</b> <i>Jyoti Singh 916-319-0372 JySingh@cde.ca.gov</i> <i>Lorene Euerle 916-319-0728 LEuerle@cde.ca.gov</i>	<b>CD code:</b> 3   4   7   3   9   7   3
<input type="checkbox"/> 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.

<b>Note:</b> 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.	<b>C. Waiver Request</b> (the LEA will receive a formal approval or denial of the request)
--	--

<b>A. Carryover Calculation</b>		
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
<b>Total (lines 2.a.through 2.g.)</b>		\$ 0

<b>B. Waiver Determination</b> (if line 10 exceeds 15% complete this section)	
<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

<p><b>Purpose:</b> 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.</p>		<p><b>Agency:</b> Center Joint Unified</p>		
<p><b>CDE Contact:</b> <i>Monique Moton 916-319-0733 MMoton@cde.ca.gov</i>  <i>Linda Delehunt 916-319-0256 LDelehun@cde.ca.gov</i></p>		<p><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.</p>		
<b>Description</b>		<b>SACS Resource Code: 3010</b>		
		<b>Title I, Part A, Basic and Neglected</b>		
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

<b>Purpose:</b> To report LEA reservations for Title I, Part A, before distributing funds to schools. All reservations reported on this page, <b>except for lines 2 and 6-8</b> , are used to provide direct services to eligible Title I, Part A, students.		<b>Agency:</b> Center Joint Unified	
<b>CDE Contact:</b> Carol Dickson 916-319-0382 CDickson@cde.ca.gov Robert Storelli 916-319-0482 RStorelli@cde.ca.gov		<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.	
<b>A.</b> Adjusted total allocation (line 10 on page 33) <span style="float: right;">1,323,722</span>		<b>2.</b> Direct and indirect services to homeless children, regardless of their school of attendance <span style="float: right;">3,000</span>	
<b>B. Calculation of Equitable Services Percent</b>		<b>3.</b> Program Improvement (PI) Schools: Public School Choice Transportation (Choice) <span style="float: right;">0</span>	
<b>1.</b> Number of public schools expected to receive Title I, Part A, funds per page 8 <span style="float: right;">3</span>		<b>4.</b> PI Schools: Supplemental Educational Services (SES) <span style="float: right;">0</span>	
<b>Within the attendance areas of these participating schools:</b>		<b>5.</b> PI Schools: Parent outreach and assistance for Choice and SES <span style="float: right;">0</span>	
<b>2.</b> Number of private school children from low-income families <span style="float: right;">0</span>		<b>6.</b> PI LEA: a. Professional Development (PD) (minimum 10%*) set-aside <span style="float: right;">0</span> b. 2008-09 PI PD set-aside carryover <span style="float: right;">0</span> c. Total PI set-aside (line 6a + 6b) <span style="float: right;">0</span>  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	
<b>3.</b> Total number of children from low-income families <span style="float: right;">0</span>			
<b>4.</b> Percent of Private School Children from low-income families (line 2 + line 3) <span style="float: right;">0.00%</span>			
<b>C. Required Reservations</b>		<b>7.</b> Direct and indirect services to children in local institutions for neglected children (from line 2, page 33 <span style="float: right;">0</span> ) <span style="float: right;">0</span>	
<b>1.</b> Reservation for Parent Involvement <input type="checkbox"/> No reservation is mandated because 1% of line 4 on page 33 is \$5,000 or less		<b>8.</b> Direct and indirect services to children in local institutions for delinquent children <span style="float: right;">0</span>	
a. Reserved for Parent Involvement (must be a minimum of 1%)* <span style="float: right;">10,000</span>		<b>9.</b> Direct and indirect services to neglected or delinquent children in community day school programs <span style="float: right;">0</span>	
b. Private school set-aside (% of private school children x reservation) <span style="float: right;">0</span>		<b>10.</b> Total Required Reservations <span style="float: right;">3,500</span>	
c. Amount remaining <span style="float: right;">10,000</span>			
d. Public school distribution (95% of "Amount remaining")** <span style="float: right;">9,500</span>			
e. Balance available for LEA-level parental involvement activities <span style="float: right;">500</span>			

\*of line 4 on page 33

\*\*see instructions

# 2009-10 Consolidated Application Comments Form

Page Number

Page 34: Reservations Required

CD Code

3473973

District Name

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

<p><b>Purpose:</b> 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.</p>	<p><b>Agency:</b> Center Joint Unified</p>
<p><b>CDE Contact:</b> Carol Dickson 916-319-0382 CDickson@cde.ca.gov Robert Storelli 916-319-0482 RStorelli@cde.ca.gov</p>	<p><b>CD code:</b>            3   4   7   3   9   7   3</p>

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			
2.	Program Improvement schools: teacher incentives and rewards (maximum 5%*)	\$ 0		8.	Summer school or intersession programs or before and after school programs - Not PI activities  a. Total reservation <span style="float: right;">\$ 40,000</span> <hr style="width: 100px; margin-left: 0;"/> b. Reservation for equitable services for private school participants (line 6.a. x line B.4. on page 34) <span style="float: right;">\$ 0</span> <hr style="width: 100px; margin-left: 0;"/> c. Reserved for public schools (line 8.a. - line 8.b.) <span style="float: right;">\$ 40,000</span>
3.	Professional Development: highly qualified teachers and paraprofessionals - PI activities	\$ 0			
4.	Professional Development: highly qualified teachers and paraprofessionals - Not PI activities a. Total reservation <span style="float: right;">\$ 40,000</span> <hr style="width: 100px; margin-left: 0;"/> b. Reservation for equitable services for private school participants (line 4.a. x line B.4. on page 34) <span style="float: right;">\$ 0</span> <hr style="width: 100px; margin-left: 0;"/> c. Reserved for public schools (line 4.a. - line 4.b.) <span style="float: right;">\$ 40,000</span>				
5.	Assistance to schools - PI activities	\$ 0		9.	Salary differentials <span style="float: right;">\$ 0</span>
6.	Assistance to schools - Not PI activities a. Total reservation <span style="float: right;">\$ 158,818</span> <hr style="width: 100px; margin-left: 0;"/> b. Reservation for equitable services for private school participants (line 6.a. x line B.4. on page 34) <span style="float: right;">\$ 0</span> <hr style="width: 100px; margin-left: 0;"/> c. Reserved for public schools (line 6.a. - line 6.b.) <span style="float: right;">\$ 158,818</span>			10.	Preschool <span style="float: right;">\$ 0</span>
7.	Summer school or intersession programs or before and after school programs - PI activities	\$ 0		11.	Capital expenses reserved for private schools <span style="float: right;">\$ 0</span>
				12.	Total Allowable Reservations (sum of lines 2 through 11) <span style="float: right;">\$ 238,818</span>
				13.	Total LEA Reservations (line 1+ line 12) <span style="float: right;">\$ 242,318</span>
				14.	Final adjusted allocation (line A. on page 34 - line 13) (must be allocated to schools in column J on page 36) a. Page 36, column G total: <span style="float: right;">\$ 1,071,904</span> <hr style="width: 100px; margin-left: 0;"/> b. Page 36, column H total: <span style="float: right;">\$ 9,500</span> <hr style="width: 100px; margin-left: 0;"/> c. Page 36, column I total: <span style="float: right;">\$ 0</span> <hr style="width: 100px; margin-left: 0;"/> <span style="float: right;">\$ 1,081,404</span>

\* of line 4 on page 33

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

California Department of Education

Consolidated Application

<p><b>Purpose:</b> 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.</p>	<p><b>Agency:</b> Center Joint Unified</p>
<p><b>CDE Contact:</b> <i>Richard Graham - 916-319-0303 - RGraham@cde.ca.gov</i> <i>Judi Brown - 916-319-0942 - JBrown@cde.ca.gov</i></p>	<p><input type="checkbox"/> The page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.</p>

<p><b>CDE Contact:</b> <i>Richard Graham - 916-319-0303 - RGraham@cde.ca.gov</i> <i>Judi Brown - 916-319-0942 - JBrown@cde.ca.gov</i></p>	<p><input type="checkbox"/> The page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.</p>
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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
<b>Adjusted total allocations</b>						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

<b>Purpose:</b> To report mid-year activities and funds expended on NCLB Public School Choice (Choice) and Supplemental Educational Services (SES).	<b>Agency:</b> Center Joint Unified							
	<b>CD code:</b> <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		

<b>CDE Contact:</b> 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

<b>Purpose:</b> To allocate Title I, Part D, Neglected, Delinquent, or At -Risk funds for 2009-10.		<b>Agency:</b> Center Joint Unified								
<b>CDE Contact:</b> <i>Jeff Breshears 916-319-0946 JBreshears@cde.ca.gov</i> <i>Lorene Euerle 916-310-0728 LEuerle@cde.ca.gov</i>		<b>CD code:</b> <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 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.								
		<b>SACS Resource Code: 3025</b>								
<b>Description</b>		<b>Title I, Part D, Subpart 2</b>								
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

<b>Purpose:</b> To allocate Title II, Part A, Improving Teacher Quality, funds for 2009-10.	<b>Agency:</b> Center Joint Unified
<b>CDE Contact:</b> Jackie Rose 916-322-9503 JRose@cde.ca.gov Kelly Heffington 916-324-5689 KHeffington@cde.ca.gov	<b>CD Code:</b> 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		Description	Amount
1.	2009-10 entitlement	183,575	<input checked="" type="checkbox"/>	This section is N/A because LEA is not in 2141	
2.	Transferred in (+)	0	<input type="checkbox"/>	The LEA certifies it will follow the agreement of 2141	
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			
				<b>Professional Development</b>	
				A 1. Professional Development for Teachers	0
				A 2. Professional Development for Administrators	0
				A 3. Subject Matter Project	0
				<b>Exams and Test Prep</b>	
				B 1. Exam Fees, Reimbursement	0
				B 2. Test preparation training and/or materials	0
				<b>Recruitment, Training and Retaining</b>	
				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
				<b>Total Budgeted Amount</b>	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

<b>Purpose:</b> To report Title II, Part A, Improving Teacher Quality Program expenditures for the 2008-09 fiscal year for cash management.		<b>Agency:</b> Center Joint Unified	
<b>CDE Contact:</b> Jackie Rose 916-322-9503 JRose@cde.ca.gov Kelly Heffington 916-324-5689 KHeffington@cde.ca.gov		<b>CD Code:</b> 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.	<b>Grand Total (line 3 + line 6)</b>	\$	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 District Allocation of Title III, Part A, Funds

California Department of Education

Consolidated Application

<b>Purpose:</b> To allocate Title III, Part A, funds for 2009-10.		<b>Agency:</b> Center Joint Unified	
<b>CDE Contact: Immigrant: Clifton Davis - 916 323-5808 - CDavis@cde.ca.gov</b> <b>LEP: Patty Stevens - 916 323-5838 - PStevens@cde.ca.gov</b>		<input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III, Part A.	
		<b>SACS Resource Code: 4201</b>	<b>SACS Resource Code: 4203</b>
	<b>Description</b>	<b>Title III, Part A (Immigrant)</b>	<b>Title III, Part A (LEP)</b>
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

<b>Purpose:</b> 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.			<b>Agency:</b> Center Joint Unified		
<b>CDE Contact: Immigrant: Glifton Davis 916 323-5808 - CDavis@cde.ca.gov</b> <b>LEP: Patty Stevens 916 323-5838 - PStevens@cde.ca.gov</b>			<b>CD Code:</b> 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		
	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

<b>Purpose:</b> To report expenditures and determine available budget resources and to calculate Title IV, Part A (SDFSC), carryover from 2008-09.	<b>Agency:</b> Center Joint Unified							
<b>CDE Contact:</b> Lynette Mayhew 916-319-0198 LMayhew@cde.ca.gov	<b>CD code:</b> <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
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<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																						
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C. Title IV, Part A Carryover Request Justification	
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

<b>Purpose:</b> To allocate Title IV, Part A (SDFSC), funds for 2009-10.		<b>Agency:</b> Center Joint Unified							
		<b>CD code:</b>	3	4	7	3	9	7	3
<b>CDE Contact:</b> 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.							
		<b>SACS Resource Code: 3710</b>							
		<b>Title IV, Part A (SDFSC)</b>							
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.

# 2008-09 TUPE Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

<b>Purpose:</b> To determine available budget resources from previous years and to calculate Tobacco-Use Prevention Education (TUPE) carryover from 2008-09.	<b>Agency:</b> Center Joint Unified							
<b>CDE Contact:</b> Shalonn Woodard - (916) 319-0197 - SWoodard@cde.ca.gov	<b>CD code:</b> <table style="display: inline-table; border-collapse: collapse; text-align: center;"> <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
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<input type="checkbox"/> The page is not applicable. The LEA did not participate in TUPE in 2008-09.								

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%;">1. 2008-09 entitlement</td> <td style="text-align: center;">7,274</td> </tr> <tr> <td>2. 2007-08 TUPE carryover funds (must be spent or obligated by 6/30/10)</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3. 2006-07 TUPE carryover funds (must have been spent by 6/30/09)</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4. Total 2008-09 TUPE resources (sum of lines 1 - 3)</td> <td style="text-align: center;">7,274</td> </tr> <tr> <td>5. Total 2008-09 Expenditures/Encumbrances</td> <td style="text-align: center;">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%;">2006-07 unspent TUPE funds*</td> <td></td> </tr> <tr> <td>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="text-align: center;">0</td> </tr> <tr> <td>7. 2007-08 unspent TUPE funds</td> <td style="text-align: center;">0</td> </tr> <tr> <td>8. 2008-09 TUPE carryover funds</td> <td style="text-align: center;">0</td> </tr> <tr> <td>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;">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 %
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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

<p><b>Purpose:</b> To declare the agency's intent to consolidate NCLB administrative funds and identify what programs will be included in the consolidation.</p>	<p><b>Agency:</b> Center Joint Unified</p>							
	<p><b>CD code:</b></p> <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		
<p><b>CDE Contact:</b> Julie Brucklacher 916-327-0858 JBruckla@cde.ca.gov</p>	<p><input type="checkbox"/> This page is not applicable because the LEA did not participate in any of the listed programs.</p>							

- 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

<b>Purpose:</b> 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.				<b>Agency:</b> Center Joint Unified		
				<b>CD code:</b> 3   4   7   3   9   7   3		
<b>CDE Contact: (916) 323-8068 - frpminfo@cde.ca.gov</b>						
A		B	C	D	E	F
				Number of Enrolled Students Ages 5-17		
Name of School School Code      Charter School Number	Lowest Grade Served	Highest Grade Served	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 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

<b>Purpose:</b> To maintain a complete listing of contact information for each district.	<b>Agency:</b> Center Joint Unified							
<b>CDE Contact:</b> Linda Parker 916-319-0297 LParker@cde.ca.gov	<b>CD code:</b> <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
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<b>Consolidated Application</b>	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

<b>Title I, Part A</b>	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
<input type="checkbox"/> Contact is N/A			

<b>Title I, D, Neglected or Delinquent</b>	Name	Title	Salutation
	Phone ( ) - Ext.	FAX ( ) -	E-mail
<input checked="" type="checkbox"/> Contact is N/A			

<b>Parent/Family Involvement</b>	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
<input type="checkbox"/> Contact is N/A			

<b>Title II, Part A (Teacher Quality)</b>	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
<input type="checkbox"/> Contact is N/A			

<b>Title III, Part A (LEP/Immigrant)</b>	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
<input type="checkbox"/> Contact is N/A			

# 2009-10 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

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3	4	7	3	9	7	3							
<b>Title IV (SDFSC) and TUPE</b>	Name George Tigner Phone (916) 338-6413 Ext.	Title Chief Administrative Officer FAX (916) 338-6322	Salutation Mr. E-mail gtigner@centerusd.k12.ca.us	<input type="checkbox"/> Contact is N/A									
<b>Title I, Part A, Supplemental Ed. Services</b>	Name George Tigner Phone (916) 338-6413 Ext.	Title Chief Administrative Officer FAX (916) 338-6422	Salutation Mr. E-mail gtigner@centerusd.k12.ca.us	<input type="checkbox"/> Contact is N/A									
<b>Foster Youth Education Liaison</b>	Name Alyson Collier Phone (916) 338-6387 Ext.	Title Homeless Liason FAX ( ) -	Salutation  E-mail acollier@centerusd.k12.ca.us										
<b>Homeless Liaison</b>	Name Alyson Collier Phone (916) 338-6387 Ext.	Title Homeless Liason FAX ( ) -	Salutation  E-mail acollier@centerusd.k12.ca.us										
<b>Rural Education Achievement Program (REAP)</b>	Name  Phone ( ) - Ext.	Title  FAX ( ) -	Salutation  E-mail	<input checked="" type="checkbox"/> Contact is N/A									
<b>School Safety &amp; Violence Prevention AB 1113, 1999</b>	Name George Tigner Phone (916) 338-6413 Ext.	Title Chief Administrative Officer FAX (916) 338-6322	Salutation Mr. 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.

COPY

RECEIVED  
12-7-09

# Sales Quotation

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

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
<b>Synrevoice Hosted Services (Renewal)</b>			
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
<b>Total</b>			<b>\$13,775.00</b>

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 5<sup>th</sup> Grade Teachers  
(Mr. Kyle, Ms. Smith & Mrs. Tricomo)

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

**Principal's Initials:**   KD  

**SUBJECT: Permission to attend field trip to Alliance Redwoods.**

The 5<sup>th</sup> Grade classes at North Country are requesting permission to attend an Outdoor Environmental Living Program at Alliance Redwoods from March 2<sup>nd</sup> – 5<sup>th</sup>, 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 - 10**

DATE: July 01, 2009

CONTRACT NUMBER: CIMS-9451

PROGRAM TYPE: INSTRUCTIONAL MATERIALS

PROJECT 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.

<b>STATE OF CALIFORNIA</b>		<b>CONTRACTOR</b>				
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		Department of General Services use only		
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.					
SIGNATURE OF ACCOUNTING OFFICER		T.B.A. NO.	B.R. NO.			
		DATE				

## STANDARD PROVISIONS FOR STATE CONTRACTS

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

### Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the 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](http://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.



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

- (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and
- (e) Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

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) <b>Center Joint Unified School District</b> CONTRACT # <b>CIMS-8447</b>	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE <b>Mr. Scott Loehr, Superintendent</b>	
SIGNATURE	DATE <b>1/14/10</b>

*Center Unified School District*

<b>AGENDA REQUEST FOR:</b>		
Dept./Site: Facilities & Operations Department		
To:	Board of Trustees	Action Item <u>X</u>
Date:	January 20, 2010	Information Item <u>    </u>
From:	Craig Deason, Assist. Supt.	# Attached Pages <u>4</u>
Assist. Supt. Initials:	<u>CD</u>	

**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").

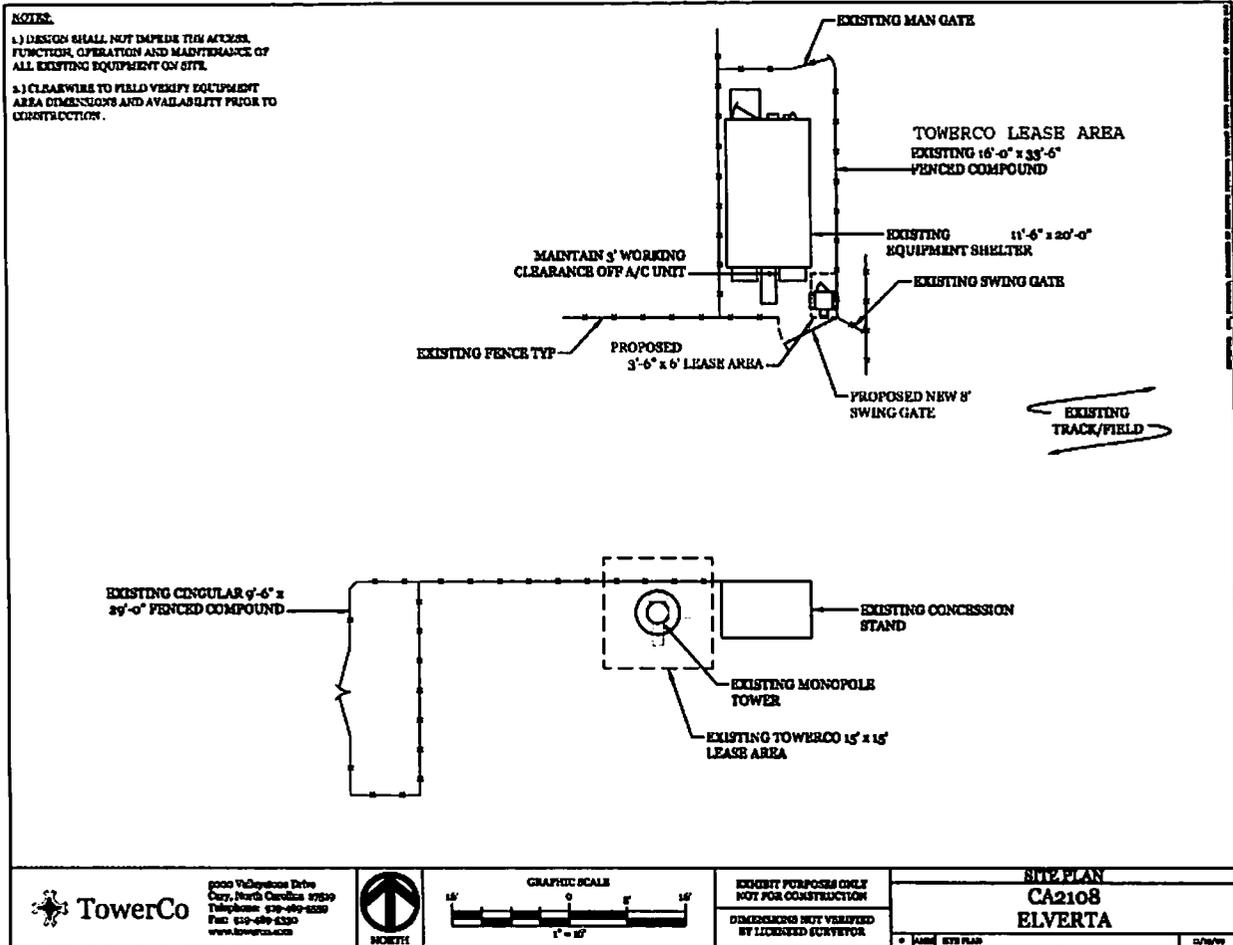
1. Lessor and Lessee (as successor-in-interest to Nextel of California, Inc. d/b/a Nextel Communications) are parties to that certain Communications Site Lease Agreement (Ground) dated February 4, 2000 (as amended, the "Lease") for certain real property and easements (collectively the "Premises") which 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]**





## 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**

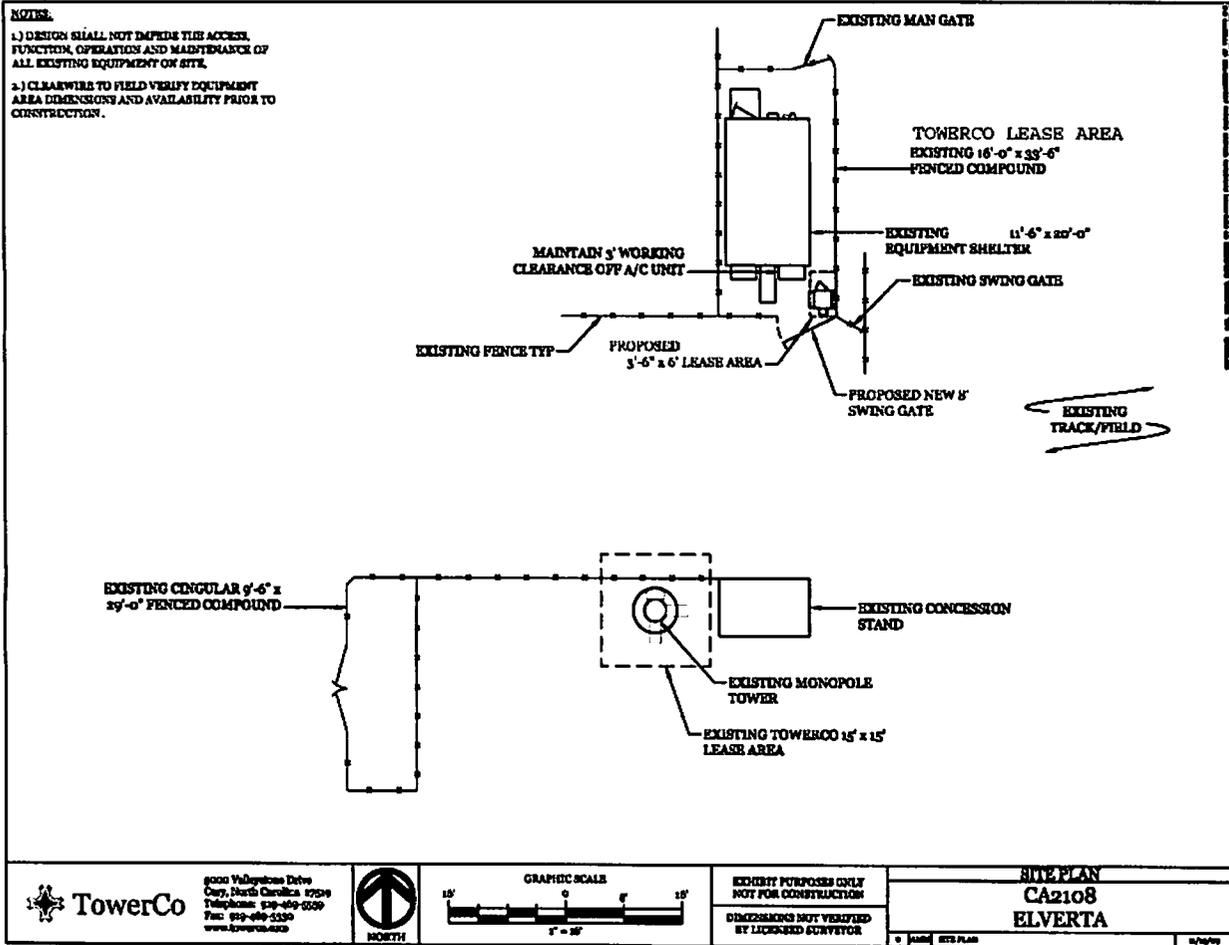
By: \_\_\_\_\_

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)**  
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- (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				\$ -	
	<b>\$ 14,118,655.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14,118,655.07</b>	<b>3447</b>

# Center Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Business Department</b>	
<b>Date:</b>	<b>December 2009</b>	<b>Action Item</b>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b>
<b>From:</b>	<b>Jeanne Bess</b>	<b># Attached Pages <u>60</u></b>

<p><b>SUBJECT: Supplemental Agenda – Commercial Warrant Registers</b> <b>December 3, 2009, \$481,934.46, December 11, 2009 \$833,066.89</b> <b>December 18, 2009 \$176,473.80</b></p> <p><b>The commercial warrant payments to vendors totals</b> <b>\$ 1,491,475.15</b></p> <p><b>RECOMMENDATION: That the CUSD Board of Trustees approve the Supplemental Agenda – Vendor Warrants as presented</b></p>
---

**CONSENT AGENDA**

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	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
022148/00	4INKJETS 2500 GRAND AVENUE LONG BEACH, CA 90815						
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 P			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 						
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 Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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

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-----								
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

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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

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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

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-----								
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	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	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

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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

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-----								
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

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			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
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
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
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691							
1212 PO-001154	12/04/2009	01870614		1	01-0000-0-9320-000-0000-0000-000-000	NN P	568.11	568.11
1212 PO-001154	12/04/2009	01868377		1	01-0000-0-9320-000-0000-0000-000-000	NN P	106.75	106.75
1212 PO-001154	12/04/2009	01868070		1	01-0000-0-9320-000-0000-0000-000-000	NN F	5,351.61	4,744.28
			TOTAL PAYMENT AMOUNT					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
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

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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 WOODBRIIDGE, 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

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-----								
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

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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			
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 P.O. BOX 644312 PITTSBURGH, PA 15264-4312	160971836					
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

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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
-----								
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

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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			
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/TYPER 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

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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				

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

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

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
018825/00	COASTAL TRAINING TECHNOLOGIES 500 STUDIO DRIVE VIRGINIA BEACH, VA 23452		541381937					
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	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	11,797.86
021080/00	ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639		942828211					
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	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	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	12.24

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0034 12-4-09  
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
-----								
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 SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842		208118193					
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0034 12-4-09  
FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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.

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

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
020872/00	ABILITATIONS 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

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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
-----								
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 							
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,QZM9943		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,QZM9943		2 01-3010-0-4400-371-1110-1000-012-000	NN F	1,066.73	1,066.73	1,066.73
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 Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
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

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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				
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
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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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
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
-----								
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
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
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.  
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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				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEF T9MP			
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Account num	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 P.O. BOX 659445 SAN ANTONIO, TX 78265-9445		954214111					
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	

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

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
-----								
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

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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	Liq Amt	Net Amount
Req Reference	Date	Description			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
-----								
011422/00	SYSCO 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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
FUND : 14 DEFERRED MAINTENANCE 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			
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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0035 12-11-09  
FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount	
-----									
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				

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

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



Batch status: A All

From batch: 0037

To batch: 0038

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.  
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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
-----								
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.  
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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
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

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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

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-----								
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

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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

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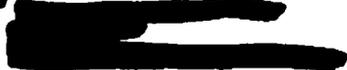
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017002/00	HOME DEPOT	ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031						
32 PO-000050	12/18/2009	6035322532354507		1	01-8150-0-4300-106-0000-8110-007-000	NN P	929.36	929.36
1227 PO-001038	12/18/2009	5010067		1	01-0000-0-4300-110-0000-8110-004-000	NN P	46.58	46.58
				TOTAL PAYMENT AMOUNT	975.94 *			975.94
022170/00	JAPPERT, APRIL	[REDACTED]						
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	JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660	567629553					
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	[REDACTED]						
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

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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							
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

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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

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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

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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 CHICAGO, IL 60673-3038		952767912					
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

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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

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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
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
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
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
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
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
100 PO-000090	12/18/2009	009-75		1	01-7230-0-5800-112-0000-3600-007-000	NN P	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

J9617 APY500 H.02.05 12/17/09 PAGE 13  
<< 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		
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

J9617 APY500 H.02.05 12/17/09 PAGE 14  
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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

J9617 APY500 H.02.05 12/17/09 PAGE 15  
<< 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	12/18/2009	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.  
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 Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
016204/00	SALES, ERIN							
1713 PO-001419	12/18/2009	REIMB		1	13-5310-0-8634-000-0000-0000-000-000	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 Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	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

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<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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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				
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TOTAL PAYMENT AMOUNT

TOTAL FUND	PAYMENT	29.90	**	29.90				29.90
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TOTAL BATCH PAYMENT		176,473.80	***	0.00				176,473.80
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**CENTER JOINT UNIFIED SCHOOL DISTRICT**

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	Nutrition Services Department	
<b>Date:</b>	January 4, 2010	Action Item _____
<b>To:</b>	Board of Trustees	Information Item <u>  X  </u>
<b>From:</b>	Laura Kasey	
	Supervisor, Nutrition Services	# Attached Pages _____
<b>Director's Initials:</b>	<u>  LK  </u>	

<p><b>SUBJECT:</b> Laura Kasey to attend California School Nutrition Association Conference. Conference to include latest state &amp; federal regulations, the Child Nutrition Reauthorization, contracts &amp; food service management, commodity update &amp; commodity processing, controlling cost and food safety.</p> <p><b>DATE:</b> Thursday – Sunday January 28 – 31, 2010</p> <p><b>COST:</b> Fees paid from department funds</p> <p><b>RECOMMENDATION:</b> That the CJUSD Board of Trustees approve the Agenda item.</p>
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CALIFORNIA  
SCHOOL NUTRITION  
ASSOCIATION

# 5th ANNUAL CSNA CONFERENCE

January 28-31, 2010  
Santa Clara, California

**G**et 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 Steaming	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				

### 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 \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 Work Phone \_\_\_\_\_ FAX \_\_\_\_\_

## REGISTRATION FEES

FULL CONFERENCE REGISTRANTS <i>(Includes President's Party and Regional Awards Breakfast)</i>				SINGLE DAY REGISTRANTS <i>(Does not include meals unless chosen and paid for below)</i>			
Early Discount Registration Fee Amount (On or before (After 11/30/09) 11/30/09)				PLEASE CHOOSE DAY: <input type="checkbox"/> FRI <input type="checkbox"/> SAT OR <input type="checkbox"/> SUN _____			
				Early Discount Registration Fee Amount (On or before (After 11/30/09) 11/30/09)			
<b>CSNA Members</b>				<b>Members:</b>			
Director/Supervisor	\$220	\$245	\$ _____	Director/Supervisor	\$ 95	\$110	\$ _____
Manager	\$200	\$225	\$ _____	Manager /	\$ 90	\$105	\$ _____
Staff/Student/Retired	\$195	\$220	\$ _____	Staff / Student / Retired	\$ 85	\$100	\$ _____
CSNA Past President	\$ 0	\$ 50	\$ _____	<b>Non-member:</b>			
<b>Non-Members</b>				Director/Supervisor	\$ 120	\$ 135	\$ _____
Director/Supervisor*	\$355*	\$380*	\$ _____	Manager /	\$ 115	\$ 130	\$ _____
Manager*	\$240*	\$265*	\$ _____	Staff / Student / Retired	\$ 110	\$ 125	\$ _____
Staff*	\$232*	\$257*	\$ _____	<b>MEAL FUNCTIONS (optional, not already included in price above)</b>			
Student/Retired/Guest	\$205	\$230	\$ _____	President's Party - Saturday, 1/30	\$ 60	\$ _____	\$ _____
* includes 1 year subscription to CSNA and SNA <i>(\$140 for Directors and \$41 for Managers and \$38 for Staff)</i>				Regional Breakfast - Sunday, 1/31	\$ 35	\$ _____	\$ _____

PRE & POST CONFERENCE WORKSHOPS:	Member Price	Non-Member
<b>Don't Break the Bank - Keep Your Program Afloat (Geared towards Directors &amp; Supervisors) -</b> Thursday, 1/28/10 - 1:00 P.M. - 4 P.M.	\$35	\$75
<b>Healthy Edge Workshop (2 Day Workshop Geared towards All Members)</b> 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
<b>Kitchen Tour (Geared towards All Members) - Friday, 1/29/10 - 7:00 A.M. - 10:00 A.M.</b>	\$15	\$30
<b>Food Handler Certificate Test (Geared towards All Members) - Sunday, 1/31/10 - 1:00 P.M. - 3:00 P.M.</b>	\$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](http://www.calsna.org)

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b>	<b>Personnel Department</b>	<b>Action Item</b>	<u><b>X</b></u>
<b>Date:</b>	<b>January 20, 2010</b>	<b>Information Item</b>	
<b>To:</b>	<b>Board of Trustees</b>	<b># Attached Pages</b>	<u><b>4</b></u>
<b>From:</b>	<b>George Tigner, Chief Administrative Officer</b> 		

<b>Subject:</b>	<b>Resolution #13/2009-10</b>
<p>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.</p>	
<b>Recommendation:</b> 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:

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

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*;



*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