

# **CENTER JOINT UNIFIED SCHOOL DISTRICT**

[www.centerusd.k12.ca.us](http://www.centerusd.k12.ca.us)

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

## **BOARD OF TRUSTEES REGULAR MEETING**

➡ **Wilson C. Riles Middle School - Multipurpose Room**  
**4747 PFE Road, Roseville, CA 95747**

**Wednesday, April 21, 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
  - 3. Public Employee Performance Evaluation (Certificated) Superintendent (G.C. §54957)
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**
- IV. CLOSED SESSION - 5:30 p.m.**
- V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.**
- VI. FLAG SALUTE**
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION** Info/Action
- VIII. ADOPTION OF AGENDA** Action
- IX. STUDENT / STAFF RECOGNITIONS (5 minutes each)** Info
  - 1. Riles Middle School Staff Recognitions - Joyce Duplissee
  - 2. CHS Boys Varsity Basketball Team - Scott Loehr
- X. ORGANIZATION REPORTS (3 minutes each)** Info
  - 1. CUTA - Douglas Higgins, President
  - 2. CSEA - Marie Huggins, President

*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.

	<b>XI. REPORTS/PRESENTATIONS (8 minutes each)</b>	Info
Curriculum	1. <b>CFW Foundation Scholarship Presentation</b>	
Facilities & Op.	2. <b>CHS Baseball Field Upgrade Project - Craig Deason</b>	
↓	3. <b>Update on District Disaster Drill - Craig Deason</b>	
	<b>XII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA</b>	Public Comments Invited
	<i>Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> 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.</i>	
	<b>XIII. BOARD / SUPERINTENDENT REPORTS (10 minutes)</b>	Info
	<b>XIV. CONSENT AGENDA (5 minutes)</b>	Action
	<i>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.</i>	
Governance	1. Approve Adoption of Minutes from April 7, 2010 Regular Meeting	
↓	2. Approve Resolution #26/2009-10: Resolution Authorizing Payment To Board Member for Missed Meeting	
Curriculum	3. Approve Field Trip: Gibson Ranch County Park Civil War Experience - Riles	
↓	4. Approve California High School Exit Exam (CAHSEE) Waiver Request - CHS	
Facilities & Op.	5. Approve Resolution #24/2009-10: Adopting Informal Bidding Procedures Pursuant To The Uniform Public Construction Cost Accounting Act	
↓	6. Approve Resolution #25/2009-10: Adopting Uniform Public Construction Cost Accounting Procedures	
Business	7. Approve Payroll Orders: July 2009 - March 2010	
↓	8. Approve Supplemental Agenda (Vendor Warrants)	
	<b>XV. BUSINESS ITEMS</b>	
Facilities & Op.	A. <b><u>Resolution #23/2009-10: Increase Statutory School Fees Imposed on Residential and Commercial/Industrial Development Projects</u></b>	Action
	This resolution reflects the increase of statutory school fees opposed on residential and commercial/industrial development projects pursuant to Education Code section 17620 (Level 1 Fees).	
	<b>XVI. ADVANCE PLANNING</b>	Info
	a. <b>Future Meeting Dates:</b>	
	i. <b>Wednesday, May 5, 2010 @ 6:00 p.m. - Oak Hill Elementary School Multipurpose Room</b>	
	b. <b>Suggested Agenda Items:</b>	
	<b>XVII. CONTINUATION OF CLOSED SESSION (Item IV)</b>	Action
	<b>XVIII. ADJOURNMENT</b>	Action

*Center Unified School District*

**AGENDA REQUEST FOR:**

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

**Date:** April 12, 2010

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

**To:** Board of Trustees

**Information Item** X

**From:** Joyce Duplissee, Principal

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

**Principal's Initials:** 

**SUBJECT:**

During the April 21st Board meeting to be held at Wilson C. Riles Middle School, WCRMS will be recognizing staff from our school for their participation in the school-wide positive behavior support team.

*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
Dept./Site: Superintendent's Office	Action Item _____
To: Board of Trustees	Information Item <u>  X  </u>
Date: April 21, 2010	# Attached Pages _____
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: _____	

<p><b>SUBJECT: Center High School Varsity Boys Basketball Team Recognition</b></p> <p>Center Joint Unified School District and the Board of Trustees would like to recognize the Center High School Boys Varsity Cougars Basketball Team for their outstanding performance during the Winter 2009-2010 season.</p> <p><b>RECOMMENDATION:</b> information item</p>
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*Center Joint Unified School District*

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	Superintendent's Office	<b>Action Item</b> _____
<b>To:</b>	Board of Trustees	<b>Information Item</b> <u>  X  </u>
<b>Date:</b>	April 21, 2010	<b># Attached Pages</b> _____
<b>From:</b>	Scott A. Loehr, Superintendent	
<b>Principal/Administrator Initials:</b> _____		

<p><b>SUBJECT: CFW Foundation Scholarship Recipient</b></p> <p>A representative from The CFW Foundation will be in attendance to present Mathew Prindle, from Center High School, with a scholarship award of \$3,000 to pursue his educational and career goals.</p> <p><b>RECOMMENDATION:</b> information item</p>
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# The CFW Foundation

2200 Powell Street, Suite 1205, Emeryville, CA 94608 (510) 596-8170 Fax (510) 450-0208

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December 9, 2009

Scott Loehr, Superintendent  
Center Unified School District  
8408 Watt Avenue  
Antelope, California 95843

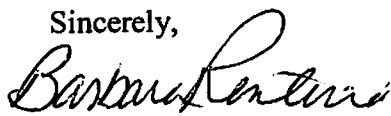
Dear Mr. Loehr:

We are delighted to inform you that the senior you nominated for the CFW Foundation Scholarship, **Mathew Prindle**, from Center High School has been selected to receive an award of **\$3000 (Three Thousand Dollars)** to pursue his educational and career goals.

The scholarship will be made payable to the school or college, and must be used toward tuition, books, materials and other expenses related to the student's continued education. Please note that we send each award winner a "CFW SCHOLARSHIP ACCEPTANCE FORM" which must be completed and mailed to the CFW Foundation by **June 15, 2010**, informing us of plans for the 2010-2011 academic year. We ask students to notify us if their plans change after that date, and advise them that they must use their award within 12 months of the date we issue the check or it will expire.

We received many applications this year, all from students who had been nominated by their school district superintendents. We thank you for taking the time to identify and endorse Mathew as your nominee. We would like to recognize your student at your Board meeting after the first of the New Year. I will be in contact with your office to determine a date to do so.

Sincerely,

  
Barbara Renteria, Trustee  
CFW Foundation

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

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

**Date:** April 21, 2010

**Information Item** X

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

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

**Assist. Supt. Initials:** CD

**SUBJECT:** Center High School Baseball Field Upgrade Project

This information item provides an overview of the scope, schedule, and budget for the CHS Baseball Field Upgrade Project.

# **CHS Baseball Field Upgrade Project Scope**

## **Site/Civil Varsity & JV Fields**

- Topographic survey and as-built drawings
- Site/soil preparation, including fine grading and irrigation adjustments
- Hardscape, including handicap access, and concrete under movable bleachers
- Install new irrigation control system
- Bermuda "stolon" grass seeding process, or add alternate for sod (necessary for fall 2010 start)

## **Varsity Field**

- Re-grade entire infield, and replace infield irrigation
- Add one drinking fountain
- Upgrade bull-pen area, including fencing, pitching rubber, and pads

## **JV Field**

- Replace approximately 320 LF of chain link fencing with mow strips

September/October is too late for stolon's without risk due to weather temps we can't control – see the updated schedule attached.

To make it a fall 2010 project, we will probably have to go with the Bermuda sod add alternate. Based on MTW's square footage, it would be an add of about \$75,000 to \$90,000.



# **CHS Baseball Field Renovation Project Budget**

## **100 – Site Costs**

- Topographic Survey
- Underground Utility Locating
- \$4,800

## **200 – District and Agency Costs**

- DSA Plan Check Fees
- County Storm Water Prevention Plan (SWPP) Fees
- \$9,200

## **300 – Consultants**

- Architect, Civil, Landscape
- Design Phase Project Management
- \$40,300

## **400 – Bid Costs**

- Printing and Distribution
- Advertising
- \$4,000

## **500 – Construction Costs**

- Base Bid, including Alternate for “sod” (\$36,500)
- \$385,500

## **600 – Construction Support**

- Inspection
- Testing
- Construction Phase Project Management
- \$25,900

## **700 – Equipment**

- Athletic Equipment (allowance)
- \$5,000

## **800 – Miscellaneous Project Costs**

- Not Used
- \$0

## **900 – Contingencies**

- Construction Contingency (hard cost)
- Project Contingency (soft cost)
- Owner Contingency (allowance)
- \$93,300

## **Total Preliminary Project Budget**

- \$568,000

Task Name	Start	End	Duration	Task Summary	External Tasks	External Milestones	Deadline
1	Wed 3/15/10	Wed 3/15/10	15 days	Define Project & Site Investigations			
2	Tue 3/23/10	Fri 4/9/10	6 days	Scope, Schedule, Budget for Board			
3	Tue 4/6/10	Tue 4/6/10	2 days	Survey Site			
4	Wed 4/7/10	Wed 4/7/10	0 days	Board Meeting			
5	Wed 4/21/10	Wed 4/21/10	0 days				
6	Wed 4/21/10	Fri 4/23/10	42 days	Design Phase			
7	Fri 4/23/10	Tue 4/27/10	5 days	Incorporate Survey/Hand for As-Built			
8	Wed 4/28/10	Fri 5/7/10	5 days	Complete As-Built Drawings			
9	Mon 5/10/10	Fri 5/7/10	5 days	Site Architectural and Landscape Drawings - SD Phase			
10	Mon 5/10/10	Fri 5/7/10	5 days	Site Architectural and Landscape Drawings - DD Phase			
11	Mon 5/10/10	Fri 5/7/10	5 days	Site Architectural and Landscape Drawings - CD Phase			
12	Mon 5/10/10	Fri 5/7/10	5 days	Consultability Review of Drawings			
13	Mon 5/10/10	Fri 5/7/10	5 days	Incorporate Consultability Review Comments			
14	Mon 5/10/10	Fri 5/7/10	5 days	DSA Phase Approval Phase			
15	Mon 5/10/10	Fri 5/7/10	5 days	Submit to DSA and EIR Time			
16	Mon 5/10/10	Fri 5/7/10	5 days	DSA Review			
17	Mon 5/10/10	Fri 5/7/10	5 days	Incorporate Board/Check Comments & DSA Approval			
18	Mon 5/10/10	Fri 5/7/10	5 days	Out-to-Bid Phase			
19	Mon 5/10/10	Fri 5/7/10	5 days	Prepare Bid-Award-Start Schedule			
20	Mon 5/10/10	Fri 5/7/10	5 days	Program Front-End Documents			
21	Mon 5/10/10	Fri 5/7/10	5 days	Advertising Thruouts			
22	Mon 5/10/10	Fri 5/7/10	5 days	Pre-Bid Meeting			
23	Mon 5/10/10	Fri 5/7/10	5 days	End Day			
24	Mon 5/10/10	Fri 5/7/10	5 days	Post Bid Analysis			
25	Mon 5/10/10	Fri 5/7/10	5 days	Motion of Award to Award			
26	Mon 5/10/10	Fri 5/7/10	5 days	Board Approval of Award Low Bidder			
27	Mon 5/10/10	Fri 5/7/10	5 days	Motion to Proceed			
28	Mon 5/10/10	Fri 5/7/10	5 days	Construction Phase			
29	Mon 5/10/10	Fri 5/7/10	5 days	Review/Approve Submittals			
30	Mon 5/10/10	Fri 5/7/10	5 days	Installation/Procurement			
31	Mon 5/10/10	Fri 5/7/10	5 days	Site Preparation and Grading			
32	Mon 5/10/10	Fri 5/7/10	5 days	Excavation			
33	Mon 5/10/10	Fri 5/7/10	5 days	Foundation			
34	Mon 5/10/10	Fri 5/7/10	5 days	Frame Grading and Buried Cables Paving (Stations or So)			
35	Mon 5/10/10	Fri 5/7/10	5 days	Burns (Growing Season (7th))			
36	Mon 5/10/10	Fri 5/7/10	5 days	Burns (Growing Season (Winter))			
37	Mon 5/10/10	Fri 5/7/10	5 days	Burns (Growing Season (Spring))			
38	Mon 5/10/10	Fri 5/7/10	5 days	Ready for Play			

Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Operations & Facilities **Action Item**\_\_\_\_\_

**To:** Board of Trustees **Information Item** \_\_\_\_\_

**Date:** April 21, 2010 **# Attached Pages** \_\_\_\_\_

**From:** Craig Deason, Assistant Superintendent

**Principal/Administrator Initials:** CD

**SUBJECT: Update on District Disaster Drill**

The Board will be updated on our upcoming, April 30, District Disaster Drill.

**RECOMMENDATION: information only**

*Center Joint Unified School District*

## AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item     X    

To: Board of Trustees

Information Item           

Date: April 21, 2010

#Attached Pages     4    

From: Scott A. Loehr, Superintendent

Principal's Initials:           **SUBJECT: Adoption of Minutes****The minutes from the following meeting are being presented:**

April 7, 2010 Regular Meeting

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

# CENTER JOINT UNIFIED SCHOOL DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING

Wilson C. Riles Middle School - Multipurpose Room  
4747 PFE Road, Roseville, CA 95747

Wednesday, April 7, 2010

### MINUTES

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

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

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. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957)
2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA
3. Student Expulsions/Readmissions (G.C. §54962)

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

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

**OPEN SESSION - CALL TO ORDER** – 6:11 p.m.

**FLAG SALUTE** - led by Nancy Anderson

It was announced that Trustee Blenner is not in attendance tonight due to his Open House at the school that he teaches at.

### ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

President Williams announced that there was no action taken in Closed Session.

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

<b>Motion:</b>	Wilson	<b>Ayes:</b>	Anderson, Friedman, Williams, Wilson
<b>Second:</b>	Anderson	<b>Absent:</b>	Blenner

**STUDENT PERFORMANCE:** The Wilson C. Riles Band performed under the direction of Dave Myers.

## **STUDENT BOARD REPRESENTATIVE REPORTS**

### **Center High School - Christine Sung**

- 36 more school days left in the year.
- everyone is shift gears, getting out of Spring Break mode into graduation mode.
- Junior Prom was held at Morgan Creek Country Club on March 20.
- "Every 15 Minutes" for CHS and McClellan HS was in March.
- upcoming events:
  - Staff Appreciation will be in April
  - The Big Game this Friday at CHS
  - April 15-16 is the Dance Production
  - April 17- Senior Ball
  - April 30- Purple Cord
  - May 18- Senior Awards Night
  - May 7- Sports-O-Rama
  - 3<sup>rd</sup> week in May is the Top Ten Dinner
  - First Graduation in the new Gerety Stadium will be May 27, 2010

### **McClellan High School - Carmen Villalobos**

- this Friday is the last day of this grading period.
- students will be participating in the state testing at the end of the month; seniors will be participating with guest speakers during the testing time.
- Open House is April 15, 5-6 pm MP Room

**Antelope View Charter School - Raymond Houston** was not available to report.

**Global Youth Charter School - Prentice Wysingle** was not available to report.

## **REPORTS/PRESENTATIONS**

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

**Education Technology K-12 Voucher Program** - Craig Deason, Assistant Superintendent Operations & Facilities, noted that we applied for these vouchers. Global, AVCS and Oak Hill did not qualify for the money through the Free & Reduced Lunch Program. The money was initially set aside for the computer match program. He noted that the vouchers can be redeemed up until September of 2012.

Trustee Anderson asked if we could pass the money on to the sites. Mr. Deason noted that we do need to stick to our Tech Plan. It could be used for technical support or to purchase more computers. He feels that the best idea is to set it aside for a computer emergency (crash).

Trustee Wilson asked if we would get the money back right away. Mr. Deason said that it is a long process and would not happen right away.

**3. California Uniform Public Construction Cost Accounting Act** - Craig Deason, Assistant Superintendent Operations & Facilities, shared information on how this would provide a bidding process that would save the District time and money on contracted maintenance projects and small construction projects. Mr. Deason added that he would like to bring two resolutions to the next Board meeting to be approved. Trustee Wilson asked if there is a minimum requirement for bidders. Mr. Deason noted that we don't have a problem with getting several bids right now. Mark Rosson, from CPM, reported that 3-5 bidders would be adequate. Trustee Anderson asked how these groups of bidders are started. Mark Rosson noted that there are notices that go out to the contractors annually, but anyone can be added at any time.

**4. 09-10 TRANS Update** - Jeanne Bess, Director of Fiscal Services, shared with the Board the information that she received this afternoon: they intend to sell the notes next Tuesday, and it will then close on 4-27-10. It will be a cost of issuance of \$2.8 million will be between \$15,000-17,000. The interest rate would be between .75% – 1%. Piper Jaffray is looking at timing the repayment of the TRAN with the payment from the State. She noted that as of today, we are \$1.1 million in the hole. It is being covered by other funds currently in the account.

#### **COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA**

Michael Enriquez, student at CHS, asked why Community Service is a requirement for graduation. Trustee Williams asked Trustee Wilson to answer that question.

Daniel Crepps, asked what is the difference between a suspension and in-house suspension, and how does it differ for the Senior Contract. Mike Jordan, CHS Principal was asked to address that question.

#### **BOARD/SUPERINTENDENT REPORTS**

##### **Mr. Friedman**

- noted that it is wonderful to see our students coming with questions and ideas.
- noted that it was a successful event for the Center Endowment on March 24; recognized Mrs. Pope, who was Chaired the event.
- also thanked members of the Board for their support.

##### **Mr. Wilson**

- attended the Endowment event.
- noted that his son and his team's baseball game went 5 for 6, with 4 RBIs.

##### **Mrs. Anderson**

- noted that almost every year we have Seniors that do something silly and miss out on graduation at the end of the year; she asked that they be careful.
- welcomed everyone back from Spring Break.

##### **Mr. Loehr**

- attended the Endowment event; thanked those who helped with the event.
- noted that he toured Oak Hill.
- noted that he took some time off last week.
- stated that the band was fantastic tonight.

##### **Mrs. Williams**

- thanked the Endowment Committee for their fine support, and the community for their support at the event.
- noted that soon the Seniors will be moving on to the next step toward their careers.

**CONSENT AGENDA**

1. Approved Adoption of Minutes from March 17, 2010 Regular Meeting
2. Approved Classified Personnel Transactions
3. Approved Memorandum of Understanding Between Global Youth Charter School and Center Joint Unified School District
4. Approved Memorandum of Understanding Between Center Joint Unified School District Antelope View Charter School
5. Approved Safe School and Emergency Preparedness Plan - CHS
6. Approved Safe School and Emergency Preparedness Plan - AVCS
7. Approved Safe School and Emergency Preparedness Plan - Oak Hill
8. Approved Contract for Mandated Cost Claims to Centration for Fiscal Year 2010/11

**Motion:** Wilson

**Second:** Friedman

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

**Absent:** Blenner

**ADVANCE PLANNING**

**a. Future Meeting Dates:**

- i. Wednesday, April 21, 2010 @ 6:00 p.m. - Wilson C. Riles Middle School Multipurpose Room

**b. Suggested Agenda Items:**

**ADJOURNMENT –7:08 p.m.**

**Motion:** Friedman

**Second:** Wilson

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

**Absent:** Blenner

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**

## **Resolution # 26/2009-10**

### **Resolution Authorizing Payment To Board Member For Missed Meeting Due To Performance Of Service For The District, Illness Or Jury Duty, Or Due To A Hardship Deemed Acceptable**

**WHEREAS**, Board Bylaw 9250 provides for compensation for board members in accordance with law; and

**WHEREAS**, said Bylaw provides that members may be paid for meetings missed when the Board, by resolution, finds that at the time of the meeting he or she is performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board.

#### **IT IS HEREBY RESOLVED, that:**

1. The Governing Board hereby finds that Trustee Blenner was performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable at the time of the Board meeting.

2. The Governing Board directs that Trustee Blenner shall be paid full compensation for the month of March, 2010 as provided for in board Bylaw 9250.

**PASSED AND ADOPTED** by the Governing Board of the Center Joint Unified School District at a duly noticed Board meeting on April 21, 2010, within the district boundaries, in Roseville, California.

**Ayes:**

**Noes:**

**Absent:**

**Abstentions:**

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Nancy Anderson, Member

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Gary Blenner, Clerk

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Matthew L. Friedman, Member

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Libby A. Williams, President

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Donald E. Wilson, Member

*Center Unified School District*

**AGENDA REQUEST FOR:**

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

**Date:** April 9, 2010

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

**To:** Board of Trustees

**Information Item** X

**From:** Joyce Duplissea, Principal

**# Attached Pages** 1

**Principal's Initials:** JD

**SUBJECT:**

Wilson C. Riles Middle School will be sending 120 students (at a cost of \$720) and 4 teachers (teachers attend at no charge) on a field trip to the Gibson Ranch County Park Civil War Experience. This trip will be funded with Title 1 funds.

**CONSENT AGENDA**



# Civil War Experience

**SPECIAL**  
School Program  
May 14<sup>th</sup>, 2010  
Call for  
Reservations

## May 15<sup>th</sup> and 16<sup>th</sup>, 2010 at GIBSON RANCH COUNTY PARK

### Performers and Historical Figures:

- California Consolidated Drum Band
- California Militia
- Civil War Gaming
- Horse Drawn Artillery
- President Abraham Lincoln
- Harriet Tubman
- Sojourner Truth

Presented by: The National Civil War  
Association, Gibson Ranch  
Equestrian Service and the County of  
Sacramento

### Living History Camps Open:

- 10:00am – 6:30pm Sat
- 9:00am – 3:00pm Sun

### Battle Re-Enactments:

- 1:00pm and 5:30pm Sat
- 11:00am and 2:00pm Sun

Civil War Music & Dancing

Educational Lectures

1860's Crafts • Fashion Show  
Speeches by Historical Figures

**General Admission: \$6/each**

**Kids (9 and under): FREE**

**PARKING: \$5/car**

8556 Gibson Ranch Road  
Elverta, California 95626  
(916) 991-7592 • [gibson-ranch.com](http://gibson-ranch.com)  
Call for information!!!

# Center Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Center High School

**Date:** April 13, 2010

**To:** CUSD Board of Trustees

**From:** Mike Jordan

**Principal's Initials** MDJ

**Action Item** X

**Information Item**       

**# Attached Pages** 10

**SUBJECT:**

## CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) WAIVER REQUEST

Mike Jordan, Center High School Principal, is requesting approval for the ten (10) attached CAHSEE Waiver Requests.

Students 12052, 12419, 13376, 14214, 22548, 22718, 26411, 26672, 27048, and 38598 have taken one or both parts of the CAHSEE with a modification, and have received the equivalent of a passing score, thereby making them eligible for the waiver process. At the request of their parents, Mr. Jordan is submitting this Waiver Request to the Board. Mr. Jordan certifies that these students have met all of the conditions specified in Section 60851 (c) of the Education Code.

The attached Waiver Forms must be signed by the Board Members and the appropriate Board action (waiver approved / waiver denied) must be checked. Once completed, the original forms must be returned to Center High School's Testing Coordinator, Ann Neal.

**RECOMMENDATION:**

Approve CAHSEE Waivers for students with identified learning disabilities.

**CONSENT AGENDA**

XIV-4

**CALIFORNIA HIGH SCHOOL EXIT EXAM  
WAIVER REQUEST FOR STUDENTS WITH A DISABILITY**

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NAME

[REDACTED]

STUDENT NUMBER

12052

Modification used on:

           ELA Test

  X   Math Test

I certify that the student above has met the following requirements and is eligible to receive a California High School Exit Exam waiver.

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name

Michael Jordan

Title

Principal

Signature

Michael D. Jordan

Date

4/13/10

**BOARD ACTION**

           Waiver approved

           Waiver denied

Board President

\_\_\_\_\_

**CALIFORNIA HIGH SCHOOL EXIT EXAM  
WAIVER REQUEST FOR STUDENTS WITH A DISABILITY**

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NAME

[REDACTED]

STUDENT NUMBER

12419

Modification used on:

X ELA Test

\_\_\_\_\_ Math Test

I certify that the student above has met the following requirements and is eligible to receive a California High School Exit Exam waiver.

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name Michael Jordan  
Signature Michael D. Jordan

Title Principal  
Date 4/13/10

**BOARD ACTION**

\_\_\_\_\_ Waiver approved

\_\_\_\_\_ Waiver denied

Board President \_\_\_\_\_

**Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.**

Board President \_\_\_\_\_



**CALIFORNIA HIGH SCHOOL EXIT EXAM  
WAIVER REQUEST FOR STUDENTS WITH A DISABILITY**

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NAME

[REDACTED]

STUDENT NUMBER

14214

Modification used on:

\_\_\_\_\_ ELA Test

X Math Test

I certify that the student above has met the following requirements and is eligible to receive a California High School Exit Exam waiver.

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name

Michael Jordan

Title

Principal

Signature

Michael D. Jordan

Date

4/13/10

**BOARD ACTION**

\_\_\_\_\_ Waiver approved

\_\_\_\_\_ Waiver denied

Board President

\_\_\_\_\_

**Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.**

STUDENT NUMBER 22 5 48

\_\_\_\_\_ ELA Test

  X   Math Test

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name Michael Jordan

Title Principal

Signature Michael W. Jordan

Date 4/13/10

\_\_\_\_\_ Waiver approved

**Waiver denied**

Board President \_\_\_\_\_

**Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.**

Board President \_\_\_\_\_

**Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.**

Board President \_\_\_\_\_

**CALIFORNIA HIGH SCHOOL EXIT EXAM  
WAIVER REQUEST FOR STUDENTS WITH A DISABILITY**

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NAME \_\_\_\_\_

STUDENT NUMBER 26672

Modification used on:

X ELA Test

\_\_\_\_\_ Math Test

I certify that the student above has met the following requirements and is eligible to receive a California High School Exit Exam waiver.

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name Michael Jordan

Title Principal

Signature Michael D. Jordan

Date 4/13/10

**BOARD ACTION**

\_\_\_\_\_ Waiver approved

\_\_\_\_\_ Waiver denied

Board President \_\_\_\_\_

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NUMBER 270 48

    X     ELA Test

**X Math Test**

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name Michael Jordan

Title *Personal*

Signature Michael D. Lohan

Date 4/13/10

\_\_\_\_\_ Waiver approved

**Waiver denied**

Board President \_\_\_\_\_

**CALIFORNIA HIGH SCHOOL EXIT EXAM  
WAIVER REQUEST FOR STUDENTS WITH A DISABILITY**

Students who take one or both parts of the California High School Exit Exam (CAHSEE) with a modification and have received the equivalent of a passing score are eligible for the waiver request process. At the request of the parent, the school principal will submit to the local school governing board a waiver request. For the local board to waive the CAHSEE requirement the principal must certify that the student has met all of the conditions specified in section 60851(c) of the Education Code.

STUDENT NAME

STUDENT NUMBER

38598

Modification used on:

X ELA Test

X Math Test

I certify that the student above has met the following requirements and is eligible to receive a California High School Exit Exam waiver.

1. The student has an individualized education program or a 504 plan in place that requires modifications be provided to the pupil when taking the CAHSEE.
2. The student has sufficient high school level course work either satisfactorily completed or in progress to have attained the skills and knowledge needed to pass the CAHSEE.
3. The student has an individual score report showing that he/she has received the equivalent of a passing score while using modifications.

Name

Michael Jordan

Title

Principal

Signature

Michael D. Jordan

Date

4/13/10

**BOARD ACTION**

\_\_\_\_\_ Waiver approved

\_\_\_\_\_ Waiver denied

Board President

\_\_\_\_\_

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**   X  

**Date:** April 21, 2010

**Information Item**       

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

**# Attached Pages**   2  

**Assist. Supt. Initials:** CD

**SUBJECT:** Resolution #24/2009-10 Adopting Informal Bidding Procedures  
Pursuant To The Uniform Public Construction Cost Accounting Act

Completion of the attached resolution will provide a bidding process that will save the District time and money on contracted maintenance projects and small construction projects.

**RECOMMENDATION:** That the Board of Trustees adopt the California Uniform Construction Cost Accounting Act by signing Resolution #24/2009-10.

**CONSENT AGENDA**



**CENTER UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 24/2009-10**

**RESOLUTION ADOPTING INFORMAL BIDDING PROCEDURES PURSUANT TO  
THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT**

**WHEREAS**, Public Contract Code section 22000 et seq. sets forth the Uniform Public Construction Cost Accounting Act (the "Act"); and

**WHEREAS**, the Act provides for the implementation of uniform construction cost accounting procedures for all public agencies electing to participate, together with instructions for their adoption and implementation by any public agency; and

**WHEREAS**, pursuant to Public Contract Code section 22030, the Governing Board of the Center Unified School District ("District") formally elected to become subject to the procedures set forth in the Act and to the California Uniform Public Construction Cost Accounting Commission's Policies and Procedures Manual and cost accounting review procedures by adopting Resolution #[NUMBER] on [DATE]; and

**WHEREAS**, pursuant to Public Contract Code section 22034, any public agency that elects to become subject to the Act must adopt informal bidding procedures to govern the selection of contractors to perform public projects pursuant to Public Contract Code section 22032(b);

**NOW, THEREFORE**, the Governing Board of the Center Unified School District hereby resolves as follows:

1. That the above recitals are all true and correct.
2. That public projects undertaken by the District, as defined by the Act and in accordance with the limits listed in Public Contract Code section 22032, may be let to contract by informal procedures as set forth in Public Contract Code section 22032.
3. That the District shall develop and maintain a list of qualified contractors, identified according to categories of work, in accordance with the provisions of Public Contract Code section 22034 and criteria promulgated from time to time by the California Uniform Public Construction Cost Accounting Commission.
4. That in the event the District undertakes a project which is subject to Public Contract Code section 22032(b), a notice inviting informal bids shall be mailed to all contractors on the qualified contractors list for the category of work being bid. If the product or service sought by the District is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

5. That the notice inviting informal bids shall describe the project in general terms and explain how to obtain more detailed information about the project, and state the time and place for the submission of informal bids.
6. That the District Superintendent or the Superintendent's designee is authorized to award informal contracts pursuant to this Resolution.
7. That this Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, by the following vote of the members of the Governing Board of the Center Unified School District:

AYES:

NOES:

ABSTAINING:

ABSENT:

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item** X

**Date:** April 21, 2010

**Information Item**     

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

**# Attached Pages** 2

**Assist. Supt. Initials:** CD

**SUBJECT:** Resolution #25/2009-10 Adopting Uniform Public  
Construction Cost Accounting Procedures

Completion of the attached resolution will provide a bidding process that will save the District time and money on contracted maintenance projects and small construction projects.

**RECOMMENDATION:**

That the Board of Trustees adopt the California Uniform Construction Cost Accounting Act by signing Resolution #25/2009-10.

**CONSENT AGENDA**

**CENTER UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 25/2009-10**

**RESOLUTION ADOPTING UNIFORM PUBLIC CONSTRUCTION  
COST ACCOUNTING PROCEDURES**

**WHEREAS**, Public Contract Code section 22000 et seq. sets forth the Uniform Public Construction Cost Accounting Act (the "Act");

**WHEREAS**, the Act provides for the implementation of uniform construction cost accounting procedures and informal bidding procedures for all public agencies electing to participate, together with instructions for their adoption and implementation by such public agencies;

**WHEREAS**, pursuant to Public Contract Code sections 22010 and 22017, the California Uniform Construction Cost Accounting Commission (the "Commission") developed and recommended to the State Controller uniform construction cost accounting and informal bidding procedures (the "Uniform Procedures") consistent with Public Contract Code sections 22031 through 22045 for consideration;

**WHEREAS**, pursuant to Public Contract Code section 22019, the State Controller adopted the Uniform Procedures;

**WHEREAS**, the Act only applies to a public agency whose governing board has by resolution elected to become subject to the Uniform Procedures and has notified the State Controller of that election;

**WHEREAS**, California public agencies such as unified school districts and county offices of education are eligible to adopt the Uniform Procedures pursuant to the Act;

**WHEREAS**, the Governing Board of the Center Unified School District ("District") has determined that it is in the best interests of the District to elect to become subject to the Uniform Procedures;

**NOW, THEREFORE**, the Governing Board of the Center Unified School District hereby resolves as follows:

1. That the above recitals are all true and correct.
2. That maintenance contracts as defined in Public Contract Code section 20115 shall not be subject to the Act and the Uniform Procedures.
3. That the Board of Trustees hereby elects pursuant to Public Contract Code section 22030 to become subject to the Uniform Procedures set forth in the Act and to the

Commission's policies and procedures manual and cost accounting review procedures, as they may each from time to time be amended, and directs District staff to notify the State Controller of this election.

4. That this Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this \_\_\_\_ day of April 2010, by the members of the Governing Board of the Center Unified School District.

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# Center Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** 04/08/10

**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 March 2010.

**RECOMMENDATION:** That the CUSD Board of Trustees approve the District Payroll Orders for July through March 2010.

**CONSENT AGENDA**

<b>DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2010</b>
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	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	\$ 2,584,296.35			\$ 2,584,296.35	643
FEB	\$ 2,604,732.78			\$ 2,604,732.78	662
MARCH	\$ 2,624,728.91			\$ 2,624,728.91	663
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
JUNE DEFFERED				\$ -	
JULY DEFFERED				\$ -	
SPECIAL				\$ -	
SPECIAL				\$ -	
	<b>\$ 21,932,413.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 21,932,413.11</b>	<b>5415</b>

# Center Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** March 2010

**To:** Board of Trustees

**From:** Jeanne Bess

**Action Item**

**Information Item**

**# Attached Pages**  87

**SUBJECT: Supplemental Agenda – Commercial Warrant Registers**

March 5, 2010, \$1,309,506.47, March 12, 2010, \$280,939.25

March 19, 2010, \$142,716.52, March 26, 2010, \$739,227.48

The commercial warrant payments to vendors totals  
\$ 2,472,389.72

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

**CONSENT AGENDA**



81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST

J12569 APY500

H.02.05 03/04/10 PAGE 0

Batch status: A All

From batch: 0051

To batch: 0052

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 01 GENERAL FUND

J12569 APY500 H.02.05 03/04/10 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				
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
98 PO-000088	03/03/2010	27047404781257	1 01-7230-0-4300-112-0000-3600-007-000 NN P			68.74	68.74
179 PO-000131	03/03/2010	27053384782453	1 01-8150-0-4300-106-0000-8110-007-000 NN P			124.50	124.50
374 PO-000309	03/03/2010	27045104780794	1 01-0000-0-4300-103-0000-7200-003-000 NN P			42.65	42.65
399 PO-000328	03/03/2010	27050334781839	1 01-0000-0-4300-475-3200-2700-015-000 NN P			34.60	34.60
TOTAL PAYMENT AMOUNT			270.49 *				270.49
013985/00	ALL DIESEL ELECTRIC INC. P.O. BOX 1763 WEST SACRAMENTO, CA 95691						
2192 PO-001845	03/02/2010	6119,6120	1 01-7230-0-4300-112-0000-3600-007-000 NN F			392.53	360.95
TOTAL PAYMENT AMOUNT			360.95 *				360.95
021763/00	ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533	342027888					
18 PO-000026	03/02/2010	151947	1 01-8150-0-5600-106-0000-8110-007-000 NN P			242.54	242.54
TOTAL PAYMENT AMOUNT			242.54 *				242.54
019210/00	ANDREWS, JULIE [REDACTED] [REDACTED]						
2234 PO-001883	03/04/2010	REIMB	1 01-3010-0-5200-371-1110-1000-012-000 NN F			64.09	64.09
TOTAL PAYMENT AMOUNT			64.09 *				64.09
018367/00	ASBURY ENVIRONMENTAL SERVICES FILE 41899 LOS ANGELES, CA 90074-1899						
2191 PO-001844	03/02/2010	130322061	1 01-7230-0-5800-112-0000-3600-007-000 NN F			75.00	75.00
TOTAL PAYMENT AMOUNT			75.00 *				75.00

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 01 GENERAL FUND

J12569 APY500 H.02.05 03/04/10 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		
021097/00		ASSOCIATED VALUATION SERVICES	770513973				
		1501 COFFEE ROAD, SUITE N					
		MODESTO, CA 95355					
2213 PO-001858	03/02/2010	3066	1 01-0000-0-5800-105-0000-7200-005-000	NN F		527.28	527.28
TOTAL PAYMENT AMOUNT			527.28 *				527.28
010400/00		AT&T					
		PAYMENT CENTER					
		SACRAMENTO, CA 95887					
323 PO-000261	03/03/2010	248134-81008413	1 01-0000-0-5902-106-0000-8110-007-000	NN P		7.08	7.08
TOTAL PAYMENT AMOUNT			7.08 *				7.08
021604/00		ATLAS DISPOSAL INDUSTRIES					
		DEPT# 2056					
		P.O. BOX 29675					
		PHOENIX, AZ 85038-9675					
161 PO-000122	03/03/2010	GV000019-001	1 01-0000-0-5550-106-0000-8110-007-000	NN P		210.25	210.25
161 PO-000122	03/03/2010	19-002	1 01-0000-0-5550-106-0000-8110-007-000	NN P		723.20	723.20
161 PO-000122	03/03/2010	19-007	1 01-0000-0-5550-106-0000-8110-007-000	NN P		1,429.43	1,429.43
161 PO-000122	03/03/2010	19-009	1 01-0000-0-5550-106-0000-8110-007-000	NN P		1,042.99	1,042.99
161 PO-000122	03/03/2010	19-008	1 01-0000-0-5550-106-0000-8110-007-000	NN P		219.41	219.41
161 PO-000122	03/03/2010	19-005	1 01-0000-0-5550-106-0000-8110-007-000	NN P		273.95	273.95
161 PO-000122	03/03/2010	19-004	1 01-0000-0-5550-106-0000-8110-007-000	NN P		425.33	425.33
161 PO-000122	03/03/2010	19-003	1 01-0000-0-5550-106-0000-8110-007-000	NN P		492.52	492.52
161 PO-000122	03/03/2010	19-006	1 01-0000-0-5550-106-0000-8110-007-000	NN P		385.04	385.04
TOTAL PAYMENT AMOUNT			5,202.12 *				5,202.12
015121/00		B.J. FLOORING INC	270588058				
		P.O. BOX 1594					
		ORANGEVALE, CA 95662					
2130 PO-001792	03/02/2010	2009015	1 01-8150-0-5600-106-0000-8110-007-000	NN F		186.00	186.00
TOTAL PAYMENT AMOUNT			186.00 *				186.00

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 01 GENERAL FUND

J12569 APY500 H.02.05 03/04/10 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			
020650/00	BLACKWELL, BARBARA						
2206 PO-001872	03/03/2010	REIMB	1 01-0000-0-5200-371-0000-2700-012-000 NN F			25.13	25.13
		TOTAL PAYMENT AMOUNT		25.13 *			25.13
018196/00	BULBMAN SACRAMENTO						
	P.O. BOX 12280						
	RENO, NV 89510						
1817 PO-001532	03/02/2010	11115,15084	1 01-0054-0-4300-371-1110-1000-012-000 NN F			140.61	140.01
		TOTAL PAYMENT AMOUNT		140.01 *			140.01
022280/00	CALIFORNIA DEPT OF EDUCATION						
	SPECIAL DEPOSIT FUND 507-03830						
	P.O. BOX 515006						
	SACRAMENTO, CA 95851-5006						
2233 PO-001882	03/04/2010	REGISTRATION FEE	1 01-3010-0-5200-240-1110-1000-011-000 NN F			150.00	150.00
		TOTAL PAYMENT AMOUNT		150.00 *			150.00
020305/00	CDW GOVERNMENT INC.						
	75 REMITTANCE DRIVE SUITE 1515						
	CHICAGO, IL 60675-1515						
1901 PO-001594	03/02/2010	RNF4495,RNM6494	1 01-3010-0-4300-371-1110-1000-012-000 NN F			4,769.54	4,769.42
2175 PO-001828	03/04/2010	RVM6824	1 01-0000-0-5800-234-0000-2700-008-000 NN F			303.11	278.72
		TOTAL PAYMENT AMOUNT		5,048.14 *			5,048.14
014449/00	CENTER HIGH SCHOOL STUDENT						
	BODY FUND						
	3111 CENTER COURT LANE						
	ANTELOPE, CA 95843						
2209 PO-001861	03/03/2010	KOSCHEKA FUNDRAISER	1 01-0000-0-8699-472-0000-0000-014-933 NN F			50.00	50.00
		TOTAL PAYMENT AMOUNT		50.00 *			50.00

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 01 GENERAL FUND

J12569 APY500 H.02.05 03/04/10 PAGE 4  
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
020127/00		CENTRATION INC. 8570 UTICA AVE SUITE 100 RANCHO CUCAMONGA, CA 91730						
1 PO-000008	03/02/2010	6964-IN		1	01-0000-0-5800-105-0000-7200-005-000	NN P	2,500.00	2,500.00
				TOTAL PAYMENT AMOUNT			2,500.00 *	2,500.00
019920/00		CHERRY ISLAND GOLF COURSE 2360 ELVERTA ROAD ELVERTA, CA 95626						
2214 PO-001865	03/03/2010	327602		1	01-0000-0-5800-472-1801-1000-014-000	NN F	500.00	500.00
				TOTAL PAYMENT AMOUNT			500.00 *	500.00
021256/00		CLMS/CLHS/NHSA 6621 E.PACIFIC COAST HWY SUITE 210 LONG BEACH, CA 90803						
1966 PO-001652	03/02/2010	MS10-ANDREWS		1	01-3010-0-5200-371-1110-1000-012-000	NN F	5,124.00	5,124.00
				TOTAL PAYMENT AMOUNT			5,124.00 *	5,124.00
015735/00		COUNTY OF SACRAMENTO DEPARTAMENTO OF AGRICULTURAL 4137 BRANCH CENTER ROAD SACRAMENTO, CA 95827-3897						
2030 PO-001711	03/02/2010	14431		1	01-0000-0-5800-106-0000-8110-007-000	NN P	25.00	25.00
				TOTAL PAYMENT AMOUNT			25.00 *	25.00
010063/00		CURRICULUM ASSOCIATES INC PO BOX 4119 WOBBURN, MA 01888-4119						
1876 PO-001583	03/03/2010	90023629		1	01-3010-0-4300-240-1110-1000-011-000	NN F	942.64	949.58
				TOTAL PAYMENT AMOUNT			949.58 *	949.58

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
021797/00	D3 SPORTS INC						
	9357 GREENBACK LANE SUITE #5						
	ORANGEVALE, CA 95662						
2210 PO-001862	03/03/2010	10080	1 01-0000-0-4300-472-1801-1000-014-000 NN F			226.41	226.41
			TOTAL PAYMENT AMOUNT	226.41 *			226.41
014858/00	DEASON, CRAIG						
	[REDACTED]						
2227 PO-001876	03/03/2010	REIMB	1 01-8150-0-5200-106-0000-8110-007-000 NN F			36.00	36.00
			TOTAL PAYMENT AMOUNT	36.00 *			36.00
018951/00	DELL						
	P.O. BOX 910916						
	PASADENA, CA 91110-0916						
2085 PO-001746	03/04/2010	XDNF4FXM1	1 01-3313-0-4400-103-5001-2700-003-000 NN F			6,647.48	6,622.11
			TOTAL PAYMENT AMOUNT	6,622.11 *			6,622.11
019704/00	DUPLISSEA, JOYCE						
	[REDACTED]						
2216 PO-001873	03/03/2010	REIMB	1 01-3010-0-5200-371-1110-1000-012-000 NN F			80.45	80.45
			TOTAL PAYMENT AMOUNT	80.45 *			80.45
022149/00	FITNESS FINDERS						
	P.O. BOX 160						
	133 TEFT ROAD						
	SPRING ARBOR, MI 49283						
2041 PO-001726	03/02/2010	106183	1 01-0000-0-4300-601-9728-1006-017-000 YN F			89.20	86.13
			TOTAL PAYMENT AMOUNT	86.13 *			86.13
			TOTAL USE TAX AMOUNT	7.54			

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
016999/00	FONG, MARCI						
2221 PO-001868	03/03/2010	REIMB	1 01-6300-0-4300-240-1110-1000-011-000 NN F		74.38	74.38	
			TOTAL PAYMENT AMOUNT	74.38 *		74.38	
015137/00	FRED PRYOR SEMINARS	431830400					
	P.O. BOX 219468						
	KANSAS CITY, MO 64121-9468						
2193 PO-001846	03/02/2010	11440956	1 01-7230-0-5200-112-0000-3600-007-000 NN P		79.00	79.00	
2193 PO-001846	03/02/2010	11440958	1 01-7230-0-5200-112-0000-3600-007-000 NN P		49.00	49.00	
2193 PO-001846	03/02/2010	11440957	1 01-7230-0-5200-112-0000-3600-007-000 NN P		79.00	79.00	
2193 PO-001846	03/02/2010	11440959	1 01-7230-0-5200-112-0000-3600-007-000 NN F		49.00	49.00	
			TOTAL PAYMENT AMOUNT	256.00 *		256.00	
022347/00	GIVE SOMETHING BACK						
	P.O. BOX 89-4135						
	LOS ANGELES, CA 90189-4135						
2172 PO-001827	03/02/2010	1662092-0	1 01-0000-0-4300-101-0000-7150-002-000 NN F		17.81	18.03	
			TOTAL PAYMENT AMOUNT	18.03 *		18.03	
014311/00	GRAHAM, PETER						
2208 PO-001879	03/04/2010	REIMB	1 01-0000-0-4300-472-0000-8100-014-000 NN F		81.46	81.46	
			TOTAL PAYMENT AMOUNT	81.46 *		81.46	
014044/00	HAGEDORN, ROGER						
342 PO-000281	03/03/2010	FEB	1 01-0000-0-5210-106-0000-8300-007-000 N P		13.00	13.00	
			TOTAL PAYMENT AMOUNT	13.00 *		13.00	

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
015636/00	HASTIE'S SAND AND GRAVEL 9350 JACKSON ROAD SACRAMENTO, CA 95826						
744 PO-000624	03/02/2010	95837	1 01-8150-0-4300-106-0000-8110-007-000 N P			816.28	816.28
			TOTAL PAYMENT AMOUNT	816.28 *			816.28
020485/00	HAYES, RICHARD [REDACTED]						
2224 PO-001880	03/04/2010	REIMB	1 01-3010-0-5200-371-1110-1000-012-000 NN F			107.61	107.61
			TOTAL PAYMENT AMOUNT	107.61 *			107.61
016862/00	IDEAS UNLIMITED SEMINARS LLC P.O. BOX 272 SLINGER, WI 53086						
2225 PO-001874	03/03/2010	11260	1 01-5630-0-5200-601-1220-1000-017-000 NN F			199.00	199.00
			TOTAL PAYMENT AMOUNT	199.00 *			199.00
018990/00	INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838						
107 PO-000094	03/02/2010	860928	2 01-7230-0-4300-112-0000-3600-007-000 NN F			6.63	6.63
107 PO-000094	03/02/2010	860928	3 01-7230-0-4300-112-0000-3600-007-000 NN F			334.81	554.19
			TOTAL PAYMENT AMOUNT	560.82 *			560.82
017271/00	JOSEPHSON INSTITUTE 9841 AIRPORT BLVD #300 LOS ANGELES, CA 90045						
2006 PO-001689	03/03/2010	INV0019298	1 01-3010-0-4300-371-1110-1000-012-000 NN F			2,644.25	2,644.25
2006 PO-001689	03/03/2010	INV0019622	2 01-3010-0-5800-371-1110-1000-012-000 NN F			1,704.38	1,680.63
			TOTAL PAYMENT AMOUNT	4,324.88 *			4,324.88



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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
011746/00	JOSTENS						
	9226 GREENBACK LANE						
	ORANGEVALE, CA 95662						
2189 PO-001842	03/02/2010	1179	1	01-0000-0-4300-472-0000-2700-014-000	NN F	565.50	565.50
				TOTAL PAYMENT AMOUNT		565.50 *	565.50
016750/00	JUST SEND IT POSTAL CENTER						
	7909 WALERGA RD., SUITE 112						
	ANTELOPE, CA 95843						
1767 PO-001463	03/03/2010	179492	1	01-8150-0-5800-106-0000-8110-007-000	NN P	20.00	20.00
				TOTAL PAYMENT AMOUNT		20.00 *	20.00
010609/00	KELLY MOORE PAINT CO						
	NORCAL CPC						
	105 ELMIRA ROAD, SUITE 500						
	VACAVILLE, CA 95687						
418 PO-000376	03/02/2010	203-00000067189	1	01-8150-0-4300-106-0000-8110-007-000	NN P	43.18	43.18
				TOTAL PAYMENT AMOUNT		43.18 *	43.18
010233/00	M B ELECTRONICS AV INC						
	6101 BOXER DRIVE						
	BETHEL PARK, PA 15102						
2149 PO-001802	03/03/2010	65503	1	01-0054-0-4300-371-1110-1000-012-000	NN F	145.17	117.52
				TOTAL PAYMENT AMOUNT		117.52 *	117.52
022406/00	MAXIM HEALTHCARE SERVICES INC	521590951					
	12558 COLLECTIONS CENTER DR.						
	CHICAGO, IL 60693						
505 PO-000424	03/02/2010	7217702-Z10	1	01-0000-0-5800-102-0000-3140-003-000	NN P	1,860.00	1,860.00
505 PO-000424	03/02/2010	7201908-Z10	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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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
018678/00	MCGRAW HILL P.O. BOX 894190 LOS ANGELES, CA 90189-4190						
2098 PO-001758	03/02/2010	53202469001	1 01-6500-0-4200-102-5770-1110-003-000 NN F			767.88	745.96
			TOTAL PAYMENT AMOUNT	745.96 *			745.96
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827						
164 PO-000125	03/03/2010	TR-71099	2 01-0000-0-5500-106-0000-8110-007-000 NN P			91.00	91.00
164 PO-000125	03/03/2010	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
014587/00	MILLER, THOMAS [REDACTED] [REDACTED]						
2230 PO-001878	03/03/2010	REIMB	1 01-0000-0-5901-472-1275-1000-014-000 N F			47.25	47.25
			TOTAL PAYMENT AMOUNT	47.25 *			47.25
015957/00	MYERS, HOLLAND [REDACTED] [REDACTED]						
PV-081062	03/02/2010	REIMB	01-3550-0-4400-472-1110-1000-014-000 NN				419.00
			TOTAL PAYMENT AMOUNT	419.00 *			419.00
011521/00	NETOP 15725 SW GREYSTONE COURT SUITE 105 BEAVERTON, OR 97006						
2228 PO-001881	03/04/2010	0022010	1 01-3550-0-4300-472-1110-1000-014-000 NN F			699.00	699.00
			TOTAL PAYMENT AMOUNT	699.00 *			699.00

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181						
84 PO-000038	03/03/2010	811116315	1 01-0000-0-5903-101-0000-7150-002-000 NN P			25.20	25.20
167 PO-000128	03/03/2010	811116315	1 01-0000-0-5903-106-0000-8300-007-000 NN P			132.89	132.89
365 PO-000300	03/03/2010	811116315	1 01-0000-0-5903-103-0000-2110-003-000 NN P			43.08	43.08
379 PO-000313	03/03/2010	811116315	3 01-0000-0-5903-472-0000-2700-014-000 NN P			262.73	262.73
498 PO-000409	03/03/2010	811116315	1 01-0000-0-5903-236-0000-2700-009-000 NN P			4.90	4.90
531 PO-000441	03/03/2010	811116315	2 01-0000-0-5903-475-3200-2700-015-000 NN P			2.45	2.45
TOTAL PAYMENT AMOUNT			471.25 *				471.25
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025						
1885 PO-001572	03/02/2010	505898514001	1 01-0000-0-4300-238-1110-1000-010-000 NN P			132.52	132.52
1885 PO-001572	03/02/2010	505898514002	1 01-0000-0-4300-238-1110-1000-010-000 NN F			4.57	4.57
2095 PO-001771	03/02/2010	509714982001	1 01-6500-0-4300-102-5770-1110-003-014 NN F			68.82	68.82
2131 PO-001793	03/02/2010	509857577001	1 01-0000-0-4300-234-0000-2700-008-000 NN P			70.06	70.06
2131 PO-001793	03/02/2010	509857578001	1 01-0000-0-4300-234-0000-2700-008-000 NN F			8.12	8.12
2157 PO-001810	03/02/2010	509997298001	1 01-0000-0-4300-238-1110-1000-010-000 NN P			100.72	100.72
TOTAL PAYMENT AMOUNT			384.81 *				384.81
016203/00	PERRY, LESLEY [REDACTED] [REDACTED]						
2237 PO-001871	03/03/2010	REIMB	1 01-0000-0-4200-103-0000-2420-003-000 NN F			15.00	15.00
TOTAL PAYMENT AMOUNT			15.00 *				15.00
020169/00	PITZNER, JOSEPH [REDACTED] [REDACTED]						
344 PO-000283	03/03/2010	FEB	1 01-0000-0-5210-106-0000-8300-007-000 NN P			8.50	8.50
TOTAL PAYMENT AMOUNT			8.50 *				8.50

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Req Reference	Date							
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
46 PO-000062	03/03/2010	7345241,7290271		1 01-8150-0-4300-106-0000-8110-007-000 NN P			53.40	53.40
				TOTAL PAYMENT AMOUNT	53.40 *			53.40
020781/00	PTM DOCUMENT SYSTEMS P.O. BOX 7789 SANTA ROSA, CA 95407							
1787 PO-001491	03/02/2010	0011443		1 01-3313-0-4300-102-5001-2700-003-000 NN F			200.53	198.89
				TOTAL PAYMENT AMOUNT	198.89 *			198.89
020716/00	ROBERT A HOFFMAN 705 E. BIDWELL SUITE 10 FOLSOM, CA 95630		680201477					
2222 PO-001869	03/03/2010	CUSD EYE SCREENING		1 01-0000-0-5800-102-0000-3140-003-000 N F			3,537.00	3,537.00
				TOTAL PAYMENT AMOUNT	3,537.00 *			3,537.00
013906/00	ROSEN PUBLISHING GROUP INC. 29 EAST 21ST STREET NEW YORK, NY 10010							
1555 PO-001351	03/03/2010	487985		1 01-3010-0-4200-371-1110-1000-012-000 NN F			2,854.42	2,837.06
				TOTAL PAYMENT AMOUNT	2,837.06 *			2,837.06
010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812							
159 PO-000120	03/02/2010	5-8974207		1 01-0000-0-5540-106-0000-8110-007-000 N P			1,798.94	1,798.94
159 PO-000120	03/02/2010	5-0878608		1 01-0000-0-5540-106-0000-8110-007-000 N P			244.28	244.28
159 PO-000120	03/02/2010	5-0878546		1 01-0000-0-5540-106-0000-8110-007-000 N P			502.95	502.95
				TOTAL PAYMENT AMOUNT	2,546.17 *			2,546.17

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT	GOAL-FUNC-RES-DEP	T9MP	Liq Amt	Net Amount
020984/00		SAME DAY SIGNS 7637 FAIR OAKS BLVD CARMICHAEL, CA 95608	680453208					
742 PO-000663	03/03/2010	811116315		1 01-8150-0-5800-106-0000-8110-007-000	NN P		212.06	212.06
			TOTAL PAYMENT AMOUNT			212.06 *		212.06
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
903 PO-000750	03/03/2010	2581069		1 01-0000-0-4300-601-9728-1006-017-000	NN P		15.75	15.75
904 PO-000751	03/02/2010	2581070		1 01-0000-0-4300-601-9728-1006-017-000	NN P		55.45	55.45
			TOTAL PAYMENT AMOUNT			71.20 *		71.20
010263/00		SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555						
158 PO-000119	03/03/2010	7000000347		1 01-0000-0-5530-106-0000-8110-007-000	NN P		44,156.65	44,156.65
			TOTAL PAYMENT AMOUNT			44,156.65 *		44,156.65
016478/00		SOUTHWEST INTERIORS INC 26115 TABLE MEADOW RD. AUBURN, CA 95602						
1970 PO-001655	03/02/2010	57138		1 01-8150-0-5600-106-0000-8110-007-000	NN F		1,050.00	1,050.00
			TOTAL PAYMENT AMOUNT			1,050.00 *		1,050.00
014041/00		STAPLES P.O. BOX 95230 CHICAGO, IL 60694						
2093 PO-001755	03/02/2010	KD2656		1 01-0000-0-4300-103-0000-7200-003-000	NN F		84.06	84.06
2187 PO-001840	03/03/2010	KG0119		1 01-6500-0-4300-102-5001-3120-003-000	NN F		52.58	52.34
2188 PO-001841	03/02/2010	KG0217		1 01-6500-0-4300-102-5001-3120-003-000	NN F		14.14	14.14
			TOTAL PAYMENT AMOUNT			150.54 *		150.54

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
020462/00		STAPLES ADVANTAGE	841248716				
		P.O. BOX 71217					
		CHICAGO, IL 60694-1217					
2106 PO-001776	03/02/2010	100744012,100771641	1 01-6500-0-4300-102-5770-1120-003-020 NN F			506.88	500.93
2112 PO-001791	03/03/2010	100771654,100799513	1 01-6500-0-4300-102-5770-1120-003-024 NN F			66.75	66.44
		TOTAL PAYMENT AMOUNT	567.37 *				567.37
020252/00		STAPLES BUSINESS ADVANTAGE					
		DEPT LA 1368					
		PO BOX 83689					
		CHICAGO, IL 60696-3689					
2105 PO-001775	03/02/2010	3132223990	1 01-6500-0-4300-102-5770-1120-003-022 NN P			46.39	46.39
2105 PO-001775	03/02/2010	3132476213	1 01-6500-0-4300-102-5770-1120-003-022 NN F			18.08	17.16
		TOTAL PAYMENT AMOUNT	63.55 *				63.55
014079/00		THYSSENKRUPP ELEVATOR CORP					
		P.O. BOX 933013					
		ATLANTA, GA 31193-3013					
162 PO-000123	03/02/2010	1090070115	1 01-0000-0-5600-106-0000-8110-007-000 NN P			795.57	795.57
162 PO-000123	03/02/2010	1090070116	1 01-0000-0-5600-106-0000-8110-007-000 NN P			88.40	88.40
		TOTAL PAYMENT AMOUNT	883.97 *				883.97
011636/00		TOUCH BOARDS					
		205 WESTWOOD AVENUE					
		LONG BRANCH, NJ 07740					
1903 PO-001596	03/04/2010	0102821-IN	2 01-3010-0-4300-371-1110-1000-012-000 YN F			268.05	250.05
1903 PO-001596	03/04/2010	0102821-IN	1 01-3010-0-4400-371-1110-1000-012-000 YN F			7,423.79	6,822.91
		TOTAL PAYMENT AMOUNT	7,072.96 *				7,072.96
		TOTAL USE TAX AMOUNT	618.88				
015742/00		WAL-MART					
		7901 WATT AVENUE					
		ANTELOPE, CA 95843					
2211 PO-001863	03/03/2010	TENNIS BALLS	1 01-0000-0-4300-472-1801-1000-014-000 N F			255.78	255.78
		TOTAL PAYMENT AMOUNT	255.78 *				255.78

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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				
018567/00		WESTERN STATES GLASS P.O. BOX 6058 FREMONT, CA 94538-0658					
1662 PO-001393	03/02/2010	702809	1 01-8150-0-4300-106-0000-8110-007-000 NN P			54.90	54.90
1662 PO-001393	03/02/2010	700658	1 01-8150-0-4300-106-0000-8110-007-000 NN P			42.00	42.00
TOTAL PAYMENT AMOUNT			96.90 *				96.90
019842/00		WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445	954214111				
42 PO-000058	03/02/2010	5780970010099025	1 01-8150-0-4300-106-0000-8110-007-000 NN P			484.43	484.43
TOTAL PAYMENT AMOUNT			484.43 *				484.43
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405					
720 PO-000604	03/04/2010	701306109	4 01-0000-0-5612-115-9780-8200-007-000 NN P			25.66	25.66
720 PO-000604	03/04/2010	701306109	1 01-0000-0-5612-115-9790-8200-007-000 NN P			652.41	652.41
720 PO-000604	03/04/2010	701306109	7 01-0000-0-5612-371-0000-2700-012-000 NN P			42.08	42.08
720 PO-000604	03/04/2010	701306109	3 01-0000-0-5612-472-9769-1000-014-000 NN P			25.66	25.66
720 PO-000604	03/04/2010	701306109	6 01-6500-0-5612-102-5001-2700-003-000 NN P			14.49	29.84
826 PO-000708	03/04/2010	599307587	1 01-4203-0-5612-103-4760-1000-003-000 NN P			58.27	58.27
826 PO-000708	03/04/2010	701306109	1 01-4203-0-5612-103-4760-1000-003-000 NN P			118.44	118.44
1521 PO-001275	03/04/2010	701306109	1 01-3550-0-5612-472-1110-1000-014-000 NN P			135.76	135.76
1521 PO-001275	03/04/2010	701306109	1 01-3550-0-5612-472-1110-1000-014-000 NN P			76.95	76.95
1521 PO-001275	03/04/2010	701306109	2 01-7220-0-5612-472-1110-1000-014-000 NN P			135.76	135.76
1521 PO-001275	03/04/2010	701306109	2 01-7220-0-5612-472-1110-1000-014-000 NN P			76.95	76.95
TOTAL PAYMENT AMOUNT			1,377.78 *				1,377.78
TOTAL FUND PAYMENT			107,970.65 **				107,970.65
TOTAL USE TAX AMOUNT			626.42				

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
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	03/03/2010	27061755439215		1 09-0700-0-4300-503-1110-1000-018-000 NN P			68.21	68.21
TOTAL PAYMENT AMOUNT							68.21 *	68.21
021026/00	BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330							
641 PO-000538	03/02/2010	229833		1 09-1100-0-5612-501-1110-1000-016-000 NN P			97.16	97.16
TOTAL PAYMENT AMOUNT							97.16 *	97.16
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405							
287 PO-000239	03/04/2010	701306109		1 09-0700-0-5612-503-0000-8110-018-000 NN P			176.41	176.41
643 PO-000540	03/04/2010	701306109		1 09-0000-0-5612-501-1110-1000-016-000 NN P			274.60	274.60
644 PO-000541	03/04/2010	701306109		2 09-0000-0-5612-501-1110-1000-016-000 NN P			199.56	199.56
644 PO-000541	03/04/2010	701306109		1 09-1100-0-5612-501-0000-2700-016-000 NN P			49.89	49.89
TOTAL PAYMENT AMOUNT							700.46 *	700.46
TOTAL FUND PAYMENT					865.83 **			865.83



81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 11 ADULT EDUCATION 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			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
720 PO-000604	03/04/2010	701306109			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 37.95 **	37.95

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 13 CAFETERIA FUND

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<< 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				
015813/00	BERCHIELLI, JANEL						
2199 PO-001851	03/02/2010	REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F			11.25	11.25
		TOTAL PAYMENT AMOUNT	11.25 *				11.25
021498/00	CA SCHOOL NUTRITION ASSOC.						
	210 N.GLENOAKS BLVD STE C						
	BURBANK, CA 91502						
2200 PO-001852	03/02/2010	L.KASEY MEMBERSHIP	1 13-5310-0-5300-108-0000-3700-007-000 NN F			45.00	45.00
		TOTAL PAYMENT AMOUNT	45.00 *				45.00
021080/00	ED JONES FOOD SERVICE INC	942828211					
	5100 FULTON DRIVE SUITE D						
	FAIRFIELD, CA 94534-1639						
79 PO-000104	03/02/2010	FEB	2 13-5310-0-4700-108-0000-3700-007-000 NN P			33,151.23	33,151.23
		TOTAL PAYMENT AMOUNT	33,151.23 *				33,151.23
018967/00	NEXTEL COMMUNICATIONS INC						
	P.O. BOX 4181						
	CAROL STREAM, IL 60197-4181						
514 PO-000432	03/03/2010	811116315	1 13-5310-0-5903-108-0000-3700-007-000 NN P			2.45	2.45
		TOTAL PAYMENT AMOUNT	2.45 *				2.45
011423/00	PLATH DISTRIBUTION INC						
	9632 SHALE COURT						
	ELK GROVE, CA 95624						
127 PO-000107	03/02/2010	8331	1 13-5310-0-4700-108-0000-3700-007-000 NN P			11,032.94	11,032.94
		TOTAL PAYMENT AMOUNT	11,032.94 *				11,032.94

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
019993/00	PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938						
125 PO-000105	03/03/2010	WCR	1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,008.60	1,008.60
125 PO-000105	03/03/2010	CHS	1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,196.55	1,196.55
125 PO-000105	03/03/2010	GLOBAL	1 13-5310-0-4700-108-0000-3700-007-000 NN P			222.32	222.32
125 PO-000105	03/03/2010	N.COUNTRY	1 13-5310-0-4700-108-0000-3700-007-000 NN P			426.80	426.80
125 PO-000105	03/03/2010	OAKHILL	1 13-5310-0-4700-108-0000-3700-007-000 NN P			621.16	621.16
125 PO-000105	03/03/2010	SPINELLI	1 13-5310-0-4700-108-0000-3700-007-000 NN P			334.08	334.08
125 PO-000105	03/03/2010	DUDLEY	1 13-5310-0-4700-108-0000-3700-007-000 NN P			539.65	539.65
TOTAL PAYMENT AMOUNT						4,349.16 *	4,349.16
011645/00	REFRIGIWEAR 54 BREAKSTONE DRIVE P.O. BOX 39 DAHLONEGA, GA 30533						
2178 PO-001834	03/03/2010	42404	1 13-5310-0-4300-108-0000-3700-007-000 NN F			30.45	40.51
TOTAL PAYMENT AMOUNT						40.51 *	40.51
017648/00	SCHOOL NUTRITION ASSOCIATION P.O. BOX 791004 BALTIMORE, MD 21279-1004						
2201 PO-001853	03/02/2010	KASEY MEMBERSHIP	1 13-5310-0-5300-108-0000-3700-007-000 NN F			96.75	96.75
TOTAL PAYMENT AMOUNT						96.75 *	96.75
022371/00	VENDMART OF SACRAMENTO 6943 POWER INN ROAD SUITE B SACRAMENTO, CA 95828-2443						
133 PO-000109	03/03/2010	32339,32546	3 13-5310-0-4700-108-0000-3700-007-000 NN P			1,813.81	1,813.81
TOTAL PAYMENT AMOUNT						1,813.81 *	1,813.81
TOTAL FUND PAYMENT						50,543.10 **	50,543.10

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0051 03-05-2010  
FUND : 21 BUILDING FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660							
1202 PO-001007	03/03/2010	079457,79341/2		1 21-0000-0-4300-472-9630-8500-007-000 NN P			21.74	21.74
				TOTAL PAYMENT AMOUNT			21.74 *	21.74
017030/00	ALUMINUM ATHLETIC EQUIPMENT CO 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19468-1298							
1407 PO-001184	03/03/2010	112406		1 21-0000-0-4415-472-9630-8500-007-000 YN F			17,063.75	15,872.00
				TOTAL PAYMENT AMOUNT			15,872.00 *	15,872.00
				TOTAL USE TAX AMOUNT			1,388.80	
014771/00	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762							
PO-901504	03/02/2010	3008248000017		2 21-0000-0-6270-472-9630-8500-007-000 NN F			1199,493.60	1134,195.20
				TOTAL PAYMENT AMOUNT			1,134,195.20 *	1,134,195.20
				TOTAL FUND PAYMENT			1,150,088.94 **	1,150,088.94
				TOTAL USE TAX AMOUNT			1,388.80	
				TOTAL BATCH PAYMENT			1,309,506.47 ***	1,309,506.47
				TOTAL USE TAX AMOUNT			2,015.22	

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0052 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			
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405					
720 PO-000604	03/04/2010	CLOSE	5	01-3550-0-5612-472-1110-1000-014-000	NN C	2,133.44	0.00
720 PO-000604	03/04/2010	CLOSE	2	01-7220-0-5612-472-1110-1000-014-000	NN C	633.60	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.  
03-05-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0052 0-BATCH  
FUND : 13 CAFETERIA 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							
021080/00	ED JONES FOOD SERVICE INC	5100 FULTON DRIVE SUITE D	942828211					
	FAIRFIELD, CA	94534-1639						
79 PO-000104	03/02/2010	CLOSE		1 13-5310-0-4700-108-0000-3700-007-000 NN C			0.00	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
			TOTAL FUND	PAYMENT	0.00 **			0.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0052 0-BATCH  
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
014771/00		ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762					
PO-901504	03/02/2010	CLOSE					
			1 21-0000-0-6270-472-9630-8500-007-000 NN C		156,645.60	0.00	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
		TOTAL FUND PAYMENT		0.00 **			0.00
		TOTAL BATCH PAYMENT		0.00 ***	0.00		0.00
		TOTAL DISTRICT PAYMENT		1,309,506.47 ****	0.00		1,309,506.47
		TOTAL USE TAX AMOUNT		2,015.22			
		TOTAL FOR ALL DISTRICTS:		1,309,506.47 ****	0.00		1,309,506.47
		TOTAL USE TAX AMOUNT		2,015.22			

Number of warrants to be printed: 82, not counting voids due to stub overflows.

Batch status: A All

From batch: 0053

To batch: 0054

Include Revolving Cash: Y

Include Address: Y



81 CENTER UNIFIED SCHOOL DIST.  
03-12-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

J12878 APY500 H.02.05 03/11/10 PAGE 1  
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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				
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135						
102 PO-000092	03/11/2010	DI69855	1 01-7230-0-4300-112-0000-3600-007-000 NN P			30.55	30.55
			TOTAL PAYMENT AMOUNT	30.55 *			30.55
021988/00	ABDO PUBLISHING COMPANY 8000 WEST 78TH ST. STE.310 EDINA, MN 55439						
1750 PO-001476	03/10/2010	140630	1 01-0054-0-4200-236-1110-1000-009-000 NN F			1,508.74	1,508.74
			TOTAL PAYMENT AMOUNT	1,508.74 *			1,508.74
020710/00	ACCURATE LABEL DESIGN P.O. BOX 895 CUMMING, GA 30028-0895						
2181 PO-001837	03/10/2010	92218	1 01-0000-0-5800-472-0000-2700-014-000 YN F			84.99	78.95
			TOTAL PAYMENT AMOUNT	78.95 *			78.95
			TOTAL USE TAX AMOUNT	6.91			
021883/00	ADAMENKO, WENDY [REDACTED] [REDACTED]						
2235 PO-001892	03/10/2010	REIMB	1 01-6300-0-4300-240-1110-1000-011-000 NN F			73.08	73.08
			TOTAL PAYMENT AMOUNT	73.08 *			73.08
017264/00	ADVENT TECHNOLOGIES 319 MOTOR CITY CT. SUITE D MODESTO, CA 95356						
2218 PO-001890	03/10/2010	1080	1 01-8150-0-5600-106-0000-8110-007-000 NN P			166.25	166.25
			TOTAL PAYMENT AMOUNT	166.25 *			166.25

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

J12878 APY500 H.02.05 03/11/10 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				
010226/00	AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425	232491493					
370 PO-000305	03/09/2010	102119144	1 01-0000-0-4300-472-1210-1000-014-000 NN P		25.48	25.48	
			TOTAL PAYMENT AMOUNT	25.48 *		25.48	
010002/00	ALDAR ACADEMY 4436 ENGLE ROAD SACRAMENTO, CA 95821						
1806 PO-001517	03/10/2010	FEB	1 01-6500-0-5800-102-5750-1180-003-000 NN P		2,496.00	2,496.00	
			TOTAL PAYMENT AMOUNT	2,496.00 *		2,496.00	
014733/00	ALL WEST COACHLINES INC. 7701 WILBUR WAY SACRAMENTO, CA 95828						
2273 PO-001913	03/09/2010	31591	1 01-0000-0-5810-371-1110-0000-012-915 NN F		1,758.42	1,758.42	
2279 PO-001919	03/10/2010	31645	1 01-0000-0-5810-371-1110-0000-012-915 NN F		1,947.92	1,947.92	
2299 PO-001933	03/11/2010	31713	2 01-0000-0-5810-236-1110-1000-009-000 NN P		949.41	949.41	
2299 PO-001933	03/11/2010	31746	2 01-0000-0-5810-236-1110-1000-009-000 NN F		1,005.57	1,005.57	
2299 PO-001933	03/11/2010	31724	1 01-0000-0-5810-238-1110-1000-010-000 NN F		2,839.50	2,839.50	
			TOTAL PAYMENT AMOUNT	8,500.82 *		8,500.82	
010564/00	APPLE COMPUTER P.O. BOX 31001-0270 PASADENA, CA 91110-0270						
2300 PO-001934	03/11/2010	53106500	1 01-7220-0-5600-472-1110-1000-014-000 NN F		17,386.01	17,386.01	
			TOTAL PAYMENT AMOUNT	17,386.01 *		17,386.01	
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826						
721 PO-000605	03/11/2010	25809	1 01-6500-0-5800-102-5750-1180-003-000 NN P		3,237.17	3,237.17	
			TOTAL PAYMENT AMOUNT	3,237.17 *		3,237.17	

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

J12878 APY500 H.02.05 03/11/10 PAGE 3  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010400/00	AT&T						
	PAYMENT CENTER						
	SACRAMENTO, CA 95887						
323 PO-000261	03/10/2010	23434363779764	1 01-0000-0-5902-106-0000-8110-007-000 NN P			272.43	272.43
323 PO-000261	03/10/2010	23434363784905	1 01-0000-0-5902-106-0000-8110-007-000 NN P			272.43	272.43
		TOTAL PAYMENT AMOUNT		544.86 *			544.86
017972/00	BABY STEPS						
	1079 SUNRISE AVE. STE.B-183						
	ROSEVILLE, CA 95661						
1590 PO-001332	03/10/2010 FEB		1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,625.00	2,625.00
		TOTAL PAYMENT AMOUNT		2,625.00 *			2,625.00
016805/00	BATES, CHERYL						
	[REDACTED]						
	[REDACTED]						
1731 PO-001437	03/10/2010 FEB MILE-INST		1 01-6500-0-5800-102-5750-1130-003-000 N P			580.68	580.68
		TOTAL PAYMENT AMOUNT		580.68 *			580.68
021235/00	BECKER, LEE ANN						
	[REDACTED]						
	[REDACTED]						
1617 PO-001357	03/10/2010 FEB		1 01-0000-0-5210-102-0000-3140-003-000 NN P			48.50	48.50
		TOTAL PAYMENT AMOUNT		48.50 *			48.50
019075/00	BRIGHT FUTURES THERAPY						
	2768 TAM O'SHANTER DRIVE						
	EL DORADO HILLS, CA 95762						
604 PO-000531	03/10/2010 1927		1 01-6500-0-5800-102-5750-1180-003-000 NN P			8,880.00	8,880.00
		TOTAL PAYMENT AMOUNT		8,880.00 *			8,880.00

81 CENTER UNIFIED SCHOOL DIST.  
03-12-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
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
016966/00	BUENROSTRO, CECILIA 1730 C STREET RIO LINDA, CA 95673							
2248 PO-001896	03/10/2010	REIMB		1 01-5630-0-5210-601-1220-1000-017-000 NN F			56.00	56.00
				TOTAL PAYMENT AMOUNT	56.00 *			56.00
018173/00	BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763							
660 PO-000561	03/11/2010	STONE		1 01-6500-0-5800-102-5750-1180-003-000 NN P			300.00	300.00
				TOTAL PAYMENT AMOUNT	300.00 *			300.00
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94242-2550							
1224 PO-001036	03/10/2010	775773		1 01-0000-0-5800-110-0000-7200-004-000 NN P			134.00	134.00
				TOTAL PAYMENT AMOUNT	134.00 *			134.00
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
114 PO-000098	03/10/2010	1063812		1 01-7230-0-4300-112-0000-3600-007-000 NN P			16.31	16.31
				TOTAL PAYMENT AMOUNT	16.31 *			16.31
021036/00	CCHAT CENTER SACRAMENTO 9350 KIEFER BLVD SACRAMENTO, CA 95826							
930 PO-000771	03/10/2010	CENTER0228		1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,352.60	2,352.60
				TOTAL PAYMENT AMOUNT	2,352.60 *			2,352.60

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Req Reference	Date							
020305/00	CDW GOVERNMENT INC.	75 REMITTANCE DRIVE SUITE 1515						
		CHICAGO, IL 60675-1515						
1904 PO-001597	03/10/2010	RMP0522	2	01-3010-0-4300-371-1110-1000-012-000	NN P	2,768.17	2,768.17	
1904 PO-001597	03/10/2010	RMW0396	2	01-3010-0-4300-371-1110-1000-012-000	NN P	604.42	604.42	
1904 PO-001597	03/10/2010	RVC6005	2	01-3010-0-4300-371-1110-1000-012-000	NN P	1,268.73	1,268.73	
1904 PO-001597	03/10/2010	RWJ3488	2	01-3010-0-4300-371-1110-1000-012-000	NN F	699.48	607.69	
1904 PO-001597	03/10/2010	RNF4501	1	01-3010-0-4400-371-1110-1000-012-000	NN P	1,057.97	1,057.97	
1904 PO-001597	03/10/2010	RMP0522	1	01-3010-0-4400-371-1110-1000-012-000	NN F	5,348.66	5,348.66	
TOTAL PAYMENT AMOUNT						11,655.64 *	11,655.64	
018142/00	CHILD'S WORLD	1980 LOOKOUT DRIVE						
		MANKATO, MN 56003-1705						
1752 PO-001477	03/10/2010	NA106079	1	01-0054-0-4200-236-1110-1000-009-000	NN F	1,047.31	1,047.31	
TOTAL PAYMENT AMOUNT						1,047.31 *	1,047.31	
021059/00	COMCAST	P.O. BOX 34744						
		SEATTLE, WA 98124-1744						
60 PO-000006	03/11/2010	8155600391425215	1	01-0000-0-5800-240-0000-2700-011-000	NN P	5.20	5.20	
TOTAL PAYMENT AMOUNT						5.20 *	5.20	
010236/00	CREATIVE BUS SALES	13501 BENSON AVE.						
		CHINO, CA 91710						
2274 PO-001914	03/09/2010	0016160	1	01-7230-0-4300-112-0000-3600-007-000	NN F	142.60	142.60	
TOTAL PAYMENT AMOUNT						142.60 *	142.60	
021477/00	CUMMINGS, CATHY							
2283 PO-001923	03/11/2010	REIMB	1	01-3550-0-5200-472-1110-1000-014-000	NN F	898.64	898.64	
TOTAL PAYMENT AMOUNT						898.64 *	898.64	

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010481/00	DEMCO INC P.O. BOX 8048 MADISON, WI 53708-8048		391311089					
2074 PO-001743	03/10/2010	3793592		1 01-0000-0-4200-103-0000-2420-003-000 NN F			431.67	426.15
				TOTAL PAYMENT AMOUNT	426.15 *			426.15
018748/00	DIGOL'S GAS AND MUFFLER 6323 WATT AVENUE NORTH HIGHLANDS, CA 95660							
2259 PO-001903	03/10/2010	5003		1 01-7230-0-4300-112-0000-3600-007-000 NN F			254.99	254.99
2259 PO-001903	03/10/2010	5003		2 01-7230-0-5600-112-0000-3600-007-000 NN F			130.01	130.01
				TOTAL PAYMENT AMOUNT	385.00 *			385.00
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660							
2176 PO-001832	03/10/2010	4245		1 01-0000-0-5800-110-0000-7200-004-000 NN F			116.87	123.94
				TOTAL PAYMENT AMOUNT	123.94 *			123.94
021610/00	EATON INTERPRETING SERVICES INC 8213 VILLA OAK DRIVE CITRUS HEIGHTS, CA 95610		200448077					
1980 PO-001790	03/10/2010	97055		1 01-6500-0-5800-102-5001-2700-003-000 NN F			210.00	210.00
				TOTAL PAYMENT AMOUNT	210.00 *			210.00
015512/00	EMPLOYMENT DEVELOPMENT DEPT. P.O. BOX 2482 SACRAMENTO, CA 95812-2482							
2280 PO-001916	03/10/2010	942-1902-9		1 01-0000-0-9557-000-0000-0000-000-000 NN F			5,738.50	5,738.50
				TOTAL PAYMENT AMOUNT	5,738.50 *			5,738.50

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Req Reference	Date							
021066/00	EPS	EDUCATORS PUBLISHING SERVICE						
	P.O. BOX 9031							
	CAMBRIDGE, MA 02139-9031							
2159 PO-001818	03/10/2010	10495954		1 01-6500-0-4300-102-5770-1110-003-004 NN F			131.65	131.69
				TOTAL PAYMENT AMOUNT			131.69 *	131.69
022149/00	FITNESS FINDERS							
	P.O. BOX 160							
	133 TEFT ROAD							
	SPRING ARBOR, MI 49283							
2174 PO-001831	03/10/2010	CENT 158		1 01-0000-0-4300-601-9728-1006-017-000 YN F			175.75	164.28
				TOTAL PAYMENT AMOUNT			164.28 *	164.28
				TOTAL USE TAX AMOUNT			14.37	
018618/00	FOLLETT LIBRARY RESOURCES							
	P.O. BOX 99002							
	CHICAGO, IL 60693-9002							
1785 PO-001489	03/10/2010	694979-4		1 01-0054-0-4200-236-1110-1000-009-000 NN P			1,873.50	1,873.50
1785 PO-001489	03/10/2010	694979F-3		1 01-0054-0-4200-236-1110-1000-009-000 NN F			561.95	526.02
				TOTAL PAYMENT AMOUNT			2,399.52 *	2,399.52
017315/00	GENUINE PARTS COMPANY-SAC							
	FILE 56893							
	LOS ANGELES, CA 90074-6893							
94 PO-000085	03/09/2010	20901850		1 01-7230-0-4300-112-0000-3600-007-000 NN P			512.22	512.22
2156 PO-001809	03/09/2010	0173035		1 01-8150-0-4300-106-0000-8110-007-000 NN F			91.11	91.11
				TOTAL PAYMENT AMOUNT			603.33 *	603.33
022347/00	GIVE SOMETHING BACK							
	P.O. BOX 89-4135							
	LOS ANGELES, CA 90189-4135							
2068 PO-001738	03/10/2010	1658374-0		1 01-0000-0-4300-472-1224-1000-014-000 NN F			104.54	104.54
2119 PO-001782	03/10/2010	1660461-0		1 01-0000-0-4300-472-1215-1000-014-000 NN F			213.10	213.10
2186 PO-001839	03/09/2010	1663365-0		1 01-6300-0-4300-472-1110-1000-014-000 NN F			303.51	303.51
2207 PO-001860	03/10/2010	1664838-0		1 01-6500-0-4300-102-5770-1120-003-026 NN F			97.85	97.85
2267 PO-001908	03/11/2010	1666963-0		1 01-0000-0-4300-475-3200-1000-015-000 NN F			30.75	30.75
2269 PO-001910	03/11/2010	1666965-0		1 01-0000-0-4300-475-3200-1000-015-000 NN F			44.89	44.89

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
			TOTAL PAYMENT AMOUNT		794.64 *			794.64
018295/00	GOODY, LAUREN							
2255 PO-001907	03/09/2010	REIMB		1 01-4203-0-5210-103-4760-1000-003-000 NN F			26.15	26.15
			TOTAL PAYMENT AMOUNT		26.15 *			26.15
017718/00	GUIDING HANDS INC.							
	4900 WINDPLAY DRIVE							
	ELDORADO HILLS, CA 95762							
599 PO-000500	03/10/2010	D10124		1 01-6500-0-5800-102-5750-1180-003-000 NN P			5,243.65	5,243.65
			TOTAL PAYMENT AMOUNT		5,243.65 *			5,243.65
020485/00	HAYES, RICHARD							
2272 PO-001912	03/09/2010	REIMB		1 01-0000-0-4300-371-1110-1000-012-000 NN F			32.63	32.63
			TOTAL PAYMENT AMOUNT		32.63 *			32.63
014431/00	HEAR SAY SPEECH AND LANGUAGE SERVICES							
	96 TALMONT CIRCLE							
	ROSEVILLE, CA 95678							
722 PO-000606	03/10/2010	10-20010		1 01-6500-0-5800-102-5750-1180-003-000 NN P			425.00	425.00
			TOTAL PAYMENT AMOUNT		425.00 *			425.00
018990/00	INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC.							
	2081 D RENE AVENUE							
	SACRAMENTO, CA 95838							
2036 PO-001712	03/10/2010	10052238		1 01-7230-0-4300-112-0000-3600-007-000 NN P			93.47	93.47
			TOTAL PAYMENT AMOUNT		93.47 *			93.47



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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
022170/00	JAPPERT, APRIL						
872 PO-000724	03/10/2010	FEB	1	01-6500-0-5800-102-5770-3600-003-000	NN P	217.00	217.00
TOTAL PAYMENT AMOUNT				217.00 *			217.00
022467/00	LANGUAGE LINE SERVICES						
	P.O. BOX 202564						
	DALLAS, TX 75320-2564						
2136 PO-001795	03/10/2010	2385012	1	01-0000-0-5800-103-0000-2110-003-000	NN F	17.16	17.16
TOTAL PAYMENT AMOUNT				17.16 *			17.16
020767/00	LAW, JENNIFER						
2281 PO-001920	03/10/2010	REIMB	1	01-3010-0-5200-371-1110-1000-012-000	NN F	25.39	25.39
TOTAL PAYMENT AMOUNT				25.39 *			25.39
021914/00	LOY MATTISON ENTERPRISES	511602583					
	5420 FENTON WAY						
	GRANITE BAY, CA 95746						
2288 PO-001926	03/11/2010	020110022810V	1	01-0000-0-5800-106-0000-8110-007-000	N F	800.00	800.00
TOTAL PAYMENT AMOUNT				800.00 *			800.00
017830/00	MACEK, LESLIE						
2219 PO-001891	03/10/2010	REIMB	1	01-6300-0-4300-240-1110-1000-011-000	NN F	138.06	138.06
TOTAL PAYMENT AMOUNT				138.06 *			138.06

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Req Reference	Date							
017487/00	MASLIC, MIRHA							
1346 PO-001137	03/10/2010 FEB			1 01-6500-0-5800-102-5770-3600-003-000 NN P			281.60	281.60
				TOTAL PAYMENT AMOUNT	281.60 *			281.60
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046							
578 PO-000482	03/09/2010 618			1 01-6500-0-5800-102-5750-1180-003-000 NN F			2,440.00	2,440.00
2251 PO-001897	03/09/2010 618			1 01-6500-0-5800-102-5750-1180-003-000 NN P			11,695.00	11,695.00
				TOTAL PAYMENT AMOUNT	14,135.00 *			14,135.00
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
84 PO-000038	03/09/2010 811116315			1 01-0000-0-5903-101-0000-7150-002-000 NN P			126.21	126.21
124 PO-000047	03/09/2010 766178812			1 01-0000-0-5902-115-0000-7700-007-000 NN P			99.98	99.98
167 PO-000128	03/10/2010 811116315			1 01-0000-0-5903-106-0000-8300-007-000 NN F			383.05	383.05
167 PO-000128	03/10/2010 811116315			2 01-0000-0-5903-106-0000-8300-007-000 NN P			256.13	256.13
365 PO-000300	03/09/2010 811116315			2 01-0000-0-5903-110-0000-7200-004-000 NN P			214.62	214.62
379 PO-000313	03/09/2010 811116315			3 01-0000-0-5903-472-0000-2700-014-000 NN P			238.86	238.86
498 PO-000409	03/09/2010 811116315			1 01-0000-0-5903-236-0000-2700-009-000 NN P			24.64	24.64
531 PO-000441	03/09/2010 811116315			2 01-0000-0-5903-475-3200-2700-015-000 NN P			12.32	12.32
				TOTAL PAYMENT AMOUNT	1,355.81 *			1,355.81
021511/00	OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818							
584 PO-000486	03/10/2010 10-02-11			1 01-6500-0-5800-102-5750-1180-003-000 NN P			361.25	361.25
				TOTAL PAYMENT AMOUNT	361.25 *			361.25

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
022163/00	ODYSSEY						
	7150 SANTA JUANITA AVE.						
	ORANGEVALE, CA 95662						
661 PO-000562	03/10/2010	8001943	1 01-6500-0-5800-102-5750-1180-003-000 NN P	2,862.00	2,862.00		
			TOTAL PAYMENT AMOUNT	2,862.00 *	2,862.00		
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
	P.O. BOX 70025						
	LOS ANGELES, CA 90074-0025						
2066 PO-001736	03/10/2010	509434269001	1 01-0000-0-4300-238-1110-1000-010-000 NN F	120.13	120.13		
2043 PO-001770	03/10/2010	509714977001	1 01-6500-0-4300-102-5770-1110-003-014 NN P	52.25	52.25		
2043 PO-001770	03/10/2010	509714978001	1 01-6500-0-4300-102-5770-1110-003-014 NN P	65.14	65.14		
2043 PO-001770	03/10/2010	509714979001	1 01-6500-0-4300-102-5770-1110-003-014 NN P	7.81	7.81		
2043 PO-001770	03/10/2010	509714977002	1 01-6500-0-4300-102-5770-1110-003-014 NN F	4.43	4.43		
			TOTAL PAYMENT AMOUNT	249.76 *	249.76		
017822/00	PCI EDUCATIONAL PUBLISHING						
	P.O. BOX 34270						
	SAN ANTONIO, TX 78265-4270						
2163 PO-001821	03/09/2010	INV756923	1 01-6500-0-4300-102-5770-1110-003-016 NN F	143.49	150.00		
			TOTAL PAYMENT AMOUNT	150.00 *	150.00		
016784/00	PEST CONTROL CENTER INC.						
	3845 MADISON AVENUE						
	NORTH HIGHLANDS, CA 95660-501						
165 PO-000126	03/10/2010	114078	2 01-0000-0-5500-106-0000-8110-007-000 NN P	797.00	797.00		
			TOTAL PAYMENT AMOUNT	797.00 *	797.00		
014069/00	PLATT ELECTRIC SUPPLY						
	4201 S. MARKET COURT						
	SACRAMENTO, CA 95834						
2258 PO-001902	03/10/2010	7369220	1 01-7230-0-4300-112-0000-3600-007-000 NN P	692.33	692.33		
2258 PO-001902	03/10/2010	7321582	1 01-7230-0-4300-112-0000-3600-007-000 NN P	157.66	157.66		
2258 PO-001902	03/10/2010	7356570	1 01-7230-0-4300-112-0000-3600-007-000 NN P	313.82	313.82		
2258 PO-001902	03/10/2010	7365042	1 01-7230-0-4300-112-0000-3600-007-000 NN F	160.56	54.00		
			TOTAL PAYMENT AMOUNT	1,217.81 *	1,217.81		

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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				
011346/00		QUEST MEDIA AND SUPPLIES INC. P.O. BOX 41039 SACRAMENTO, CA 958410039					
2169 PO-001824	03/10/2010	375908	1 01-3550-0-5600-472-1110-1000-014-000 NN F		475.24	261.00	
2169 PO-001824	03/10/2010	375908	2 01-3550-0-5800-472-1110-1000-014-000 NN F		85.00	80.00	
TOTAL PAYMENT AMOUNT			341.00 *			341.00	
018509/00		QUINTESENTIAL SCHOOL SYSTEMS ATTN: QSS USERS GROUP SEMINAR REGISTRATION 867 AMERICAN STREET, 2ND FLOOR SAN CARLOS, CA 94070					
2285 PO-001924	03/10/2010	0303744-IN	1 01-0000-0-9330-000-0000-0000-000-000 NN F		41,636.16	41,636.16	
TOTAL PAYMENT AMOUNT			41,636.16 *			41,636.16	
010257/00		RADIO SHACK CORPORATION P.O. BOX 848549 DALLAS, TX 75284-8549					
47 PO-000063	03/09/2010	805031	1 01-8150-0-4300-106-0000-8110-007-000 NN P		6.51	6.51	
TOTAL PAYMENT AMOUNT			6.51 *			6.51	
021678/00		RANCHO LEARNING CENTER 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670					
497 PO-000408	03/10/2010	CENTER22010	1 01-6500-0-5800-102-5750-1180-003-000 NN P		17,401.32	17,401.32	
497 PO-000408	03/10/2010	ELEMENTARY	1 01-6500-0-5800-102-5750-1180-003-000 NN P		6,641.64	6,641.64	
TOTAL PAYMENT AMOUNT			24,042.96 *			24,042.96	
014245/00		RAY, CANDACE [REDACTED] [REDACTED]					
2271 PO-001917	03/10/2010	REIMB	1 01-3010-0-4300-371-1110-1000-012-000 N F		73.66	73.66	
TOTAL PAYMENT AMOUNT			73.66 *			73.66	

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT	GOAL-FUNC-RES-DEP	T9MP		
014339/00	RED ROCK CANYON SCHOOL 747 EAST ST.GEORGE BOULEVARD ST. GEORGE, UT 84770						
731 PO-000615	03/10/2010	299	1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,500.00	2,500.00
TOTAL PAYMENT AMOUNT				2,500.00 *			2,500.00
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677						
1329 PO-001118	03/10/2010	510971	1	01-7230-0-4300-112-0000-3600-007-000	NN P	2.25	2.25
TOTAL PAYMENT AMOUNT				2.25 *			2.25
011238/00	RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO, CA 95691						
115 PO-000099	03/10/2010	72549	1	01-7230-0-4300-112-0000-3600-007-000	NN P	195.75	195.75
TOTAL PAYMENT AMOUNT				195.75 *			195.75
016605/00	SADDLEBACK EDUCATIONAL INC. 3120 PULLMAN STREET COSTA MESA, CA 92626	953740226					
1865 PO-001604	03/10/2010	0580694-IN	2	01-0000-0-4200-472-1110-1000-014-000	NN F	95.61	104.37
1865 PO-001604	03/10/2010	0580694-IN	1	01-0000-0-4300-472-1110-1000-014-000	NN F	91.83	91.83
TOTAL PAYMENT AMOUNT				196.20 *			196.20
013973/00	SAMBA HOLDINGS INC 1730 MONTANO RD.NW,SUITE F ALBUQUERQUE, NM 87107						
1017 PO-000855	03/11/2010	0114695-IN	1	01-7230-0-5600-112-0000-3600-007-000	NN P	19.00	19.00
TOTAL PAYMENT AMOUNT				19.00 *			19.00

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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			
010041/00		SAN JUAN UNIFIED SCHOOL DIST FISCAL SERVICES 3738 WALNUT AVE. CARMICHAEL, CA 95608					
2295 PO-001932	03/11/2010	REF LETTER3/9	1	01-7230-0-5800-112-0000-3600-007-000 N F		100.00	100.00
		TOTAL PAYMENT AMOUNT		100.00 *			100.00
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139					
898 PO-000747	03/10/2010	2581073	1	01-0000-0-4300-601-9728-1006-017-000 NN P		20.00	20.00
898 PO-000747	03/11/2010	2581078	1	01-0000-0-4300-601-9728-1006-017-000 NN P		18.20	18.20
1175 PO-000985	03/10/2010	2581071	1	01-6500-0-4300-102-5750-1110-003-020 NN P		12.06	12.06
1221 PO-001027	03/10/2010	2581075	1	01-0000-0-4300-101-0000-7150-002-000 NN P		4.18	4.18
		TOTAL PAYMENT AMOUNT		54.44 *			54.44
015962/00		SCHMIEDER, KRIS [REDACTED] [REDACTED]					
2277 PO-001918	03/10/2010	REIMB	1	01-3010-0-5200-240-1110-1000-011-000 NN F		238.80	238.80
		TOTAL PAYMENT AMOUNT		238.80 *			238.80
010373/00		SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710					
101 PO-000091	03/10/2010	2010UST-18	1	01-7230-0-5800-112-0000-3600-007-000 NN P		150.00	150.00
		TOTAL PAYMENT AMOUNT		150.00 *			150.00
013910/00		SHIELDS HARPER & CO. 5107 BROADWAY OAKLAND, CA 94611					
2257 PO-001901	03/10/2010	475451	1	01-7230-0-4300-112-0000-3600-007-000 NN F		140.41	140.41
		TOTAL PAYMENT AMOUNT		140.41 *			140.41

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
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				
011500/00	SIA / DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827						
PV-081063	03/11/2010 MARCH		01-0000-0-9552-000-0000-0000-000 NN			48,109.98	48,109.98
		TOTAL PAYMENT AMOUNT	48,109.98 *				
019222/00	SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746	942869623					
914 PO-000763	03/10/2010 CABA000001		1 01-6500-0-5800-102-5750-1180-003-000 N P			1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT	1,000.00 *				
010010/00	SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067	680284767					
763 PO-000649	03/11/2010 5729-IN		1 01-6500-0-5800-102-5750-1180-003-000 NN P			4,694.23	4,694.23
		TOTAL PAYMENT AMOUNT	4,694.23 *				
018221/00	SMITH-LEHMANN, REBECCA 2111 QUAIL RANCH CT. ELVERTA, CA 95626						
2256 PO-001900	03/10/2010 REIMB		1 01-6500-0-5200-102-5001-2700-003-000 N F			110.00	110.00
		TOTAL PAYMENT AMOUNT	110.00 *				
021520/00	SNAP-ON INDUSTRIAL P.O. BOX 9004 CRYSTAL LAKE, IL 60639						
2294 PO-001931	03/11/2010 ARV/12015936		1 01-7230-0-4300-112-0000-3600-007-000 NN F			53.69	53.69
		TOTAL PAYMENT AMOUNT	53.69 *				

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req	Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP	T9MP	Liq Amt	Net Amount
014558/00	SPURR							
	P.O. BOX 45526							
	SAN FRANCISCO, CA	941450526						
156	PO-000118	03/09/2010	29909		1 01-0000-0-5520-106-0000-8110-007-000	NN P	8,700.74	8,700.74
				TOTAL PAYMENT AMOUNT	8,700.74 *			8,700.74
020462/00	STAPLES ADVANTAGE		841248716					
	P.O. BOX 71217							
	CHICAGO, IL	60694-1217						
2202	PO-001854	03/10/2010	100973847		1 01-0000-0-4300-371-0000-2700-012-000	NN F	97.70	97.70
2203	PO-001855	03/10/2010	100974480		1 01-0054-0-4300-371-1110-1000-012-000	NN F	335.22	333.68
				TOTAL PAYMENT AMOUNT	431.38 *			431.38
020252/00	STAPLES BUSINESS ADVANTAGE							
	DEPT LA 1368							
	PO BOX 83689							
	CHICAGO, IL	60696-3689						
2173	PO-001859	03/10/2010	3133064669		1 01-6500-0-4300-102-5770-1110-003-000	NN F	46.28	47.83
				TOTAL PAYMENT AMOUNT	47.83 *			47.83
014516/00	STARR, NANCY							
	3945 SIERRA GOLD DRIVE							
	ANTELOPE, CA	95843						
1564	PO-001314	03/10/2010	FEB		1 01-6500-0-5800-102-5770-3600-003-000	NN P	546.00	546.00
				TOTAL PAYMENT AMOUNT	546.00 *			546.00
021813/00	SUREWEST							
	P.O. BOX 30697							
	LOS ANGELES, CA	90030-0697						
351	PO-000289	03/10/2010	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



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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
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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			
019116/00	TAIT & ASSOCIATES INC. P.O. BOX 11118 SANTA ANA, CA 92711-1118						
2260 PO-001904	03/10/2010	309572	1 01-7230-0-5600-112-0000-3600-007-000 NN F			223.50	223.50
			TOTAL PAYMENT AMOUNT	223.50 *			223.50
017507/00	TALBERT, SYLVIA [REDACTED]						
2246 PO-001895	03/10/2010	REIMB	1 01-5630-0-5210-601-1220-1000-017-000 NN F			192.30	192.30
			TOTAL PAYMENT AMOUNT	192.30 *			192.30
020075/00	TATYANA SILCHUK [REDACTED]						
772 PO-000641	03/10/2010	FEB	1 01-6500-0-5800-102-5770-3600-003-000 NN P			205.20	205.20
			TOTAL PAYMENT AMOUNT	205.20 *			205.20
022253/00	THERAPEUTIC PATHWAYS 1115 14TH STREET MODESTO, CA 95324						
572 PO-000480	03/10/2010	6803B	1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,627.50	2,627.50
			TOTAL PAYMENT AMOUNT	2,627.50 *			2,627.50
016370/00	TWIN RIVERS UNIFIED SCH DIST 3222 WINONA WAY NORTH HIGHLANDS, CA 95660						
1204 PO-001010	03/10/2010	100984	1 01-0031-0-5800-110-0000-8300-004-000 NN P			11,775.00	11,775.00
			TOTAL PAYMENT AMOUNT	11,775.00 *			11,775.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Reg Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91						
565 PO-000468	03/10/2010	JAN	1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,838.30	6,838.30
565 PO-000468	03/11/2010	FEBRUARY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,447.54	6,447.54
TOTAL PAYMENT AMOUNT						13,285.84 *	13,285.84
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820						
1579 PO-001397	03/10/2010	YW013100	1	01-0000-0-5901-103-0000-2110-003-000	NN P	11.85	11.85
TOTAL PAYMENT AMOUNT						11.85 *	11.85
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074						
376 PO-000311	03/10/2010	1655401-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	38.00	38.00
376 PO-000311	03/10/2010	1656849-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	48.00	76.00
376 PO-000311	03/10/2010	1661899-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	0.00	19.00
TOTAL PAYMENT AMOUNT						133.00 *	133.00
014839/00	VIRGINIA CARNEJO BARRON [REDACTED]						
1215 PO-001021	03/10/2010	FEB	1	01-6500-0-5800-102-5770-3600-003-000	NN P	152.00	152.00
TOTAL PAYMENT AMOUNT						152.00 *	152.00
015191/00	WACHOB, CYNTHIA [REDACTED]						
601 PO-000502	03/10/2010	FEB	1	01-6500-0-5210-102-5060-2110-003-000	N P	179.50	179.50
TOTAL PAYMENT AMOUNT						179.50 *	179.50

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
018567/00		WESTERN STATES GLASS P.O. BOX 6058 FREMONT, CA 94538-0658					
1662 PO-001393	03/10/2010	702809-TAX	1 01-8150-0-4300-106-0000-8110-007-000	NN P		8.98	8.98
1662 PO-001393	03/10/2010	700658-TAX	1 01-8150-0-4300-106-0000-8110-007-000	NN P		6.87	6.87
TOTAL PAYMENT AMOUNT						15.85 *	15.85
018741/00		WRIGHT, NANCY 4004 TAWNY MEADOW WAY ANTELOPE, CA 95843					
2270 PO-001911	03/09/2010	REIMB	1 01-0000-0-5200-371-0000-2700-012-000	NN F		25.14	25.14
TOTAL PAYMENT AMOUNT						25.14 *	25.14
TOTAL FUND PAYMENT						265,760.15 **	
TOTAL USE TAX AMOUNT						21.28	265,760.15

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
548 PO-000496	03/09/2010	27036624779099	2	09-1100-0-4300-501-0000-2700-016-000	NN P	8.62	8.62
548 PO-000496	03/09/2010	27036624779099	1	09-1100-0-4300-501-1110-1000-016-000	NN P	34.48	34.48
TOTAL PAYMENT AMOUNT				43.10 *			43.10
016758/00		DUNBAR, MATTHEW ████████████████████ ████████████████████					
2243 PO-001894	03/10/2010	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				68.10 **			68.10

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 11 ADULT EDUCATION 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
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
66 PO-000371	03/09/2010	27018317069912		1 11-0030-0-4300-601-4130-1000-017-000 NN P			21.28	21.28
				TOTAL PAYMENT AMOUNT	21.28 *			21.28
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025							
2167 PO-001836	03/10/2010	510784471001		1 11-0030-0-4300-601-4130-1000-017-000 NN F			93.63	24.74
				TOTAL PAYMENT AMOUNT	24.74 *			24.74
				TOTAL FUND	PAYMENT	46.02 **		46.02

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0053 03-12-2010  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
018967/00		NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181					
514 PO-000432	03/09/2010	100	1 13-5310-0-5903-108-0000-3700-007-000 NN P			12.32	12.32
			TOTAL PAYMENT AMOUNT	12.32 *			12.32
011422/00		SYSKO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007					
76 PO-000103	03/09/2010	095638	2 13-5310-0-4300-108-0000-3700-007-000 NN P			3,721.54	3,721.54
76 PO-000103	03/09/2010	095638	1 13-5310-0-4700-108-0000-3700-007-000 NN P			11,331.12	11,331.12
			TOTAL PAYMENT AMOUNT	15,052.66 *			15,052.66
			TOTAL FUND	PAYMENT	15,064.98 **		15,064.98
			TOTAL BATCH PAYMENT	280,939.25 ***	0.00		280,939.25
			TOTAL USE TAX AMOUNT	21.28			

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0054 0-BATCH  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
018069/00	CLASSROOM SUPPLY MART					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
	P.O. BOX 564									
	COLUMBUS, MS 39703									

2185 PO-001838 03/11/2010 CLOSE

1 01-6500-0-4300-102-5770-1110-003-016 NN C  
TOTAL PAYMENT AMOUNT 0.00 \* 91.08 0.00 0.00

TOTAL FUND PAYMENT 0.00 \*\* 0.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0054 0-BATCH  
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				
014509/00	J.S. PALUCH CO. INC						
	2950 BUSKIRK AVENUE						
	WALNUT CREEK, CA 94957						
PO-902628	03/11/2010	CLOSE	1 09-1100-0-5800-501-0000-2700-016-000 NN C			30.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
			TOTAL FUND PAYMENT	0.00 **			0.00
			TOTAL BATCH PAYMENT	0.00 ***	0.00		0.00
			TOTAL DISTRICT PAYMENT	280,939.25 ****	0.00		280,939.25
			TOTAL USE TAX AMOUNT	21.28			
			TOTAL FOR ALL DISTRICTS:	280,939.25 ****	0.00		280,939.25
			TOTAL USE TAX AMOUNT	21.28			

Number of warrants to be printed: 97, not counting voids due to stub overflows.



Batch status: A All

From batch: 0055

To batch: 0055

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0055 03-19-2010  
 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			
011802/00	A-2 BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135						
2331 PO-001957	03/16/2010	OWO1965	1 01-7230-0-5600-112-0000-3600-007-000	NN F		104.00	104.00
			TOTAL PAYMENT AMOUNT	104.00 *			104.00
018740/00	ACTIVE DUTY 13346 WINSTANLEY WAY SAN DIEGO, CA 92130						
1610 PO-001425	03/16/2010	2386	1 01-5630-0-5800-601-1220-1000-017-000	NN F		194.18	194.18
			TOTAL PAYMENT AMOUNT	194.18 *			194.18
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
244 PO-000196	03/16/2010	27045224780818	1 01-0000-0-4300-105-0000-7200-005-000	NN P		42.68	42.68
			TOTAL PAYMENT AMOUNT	42.68 *			42.68
016783/00	AMERICAN EAGLE ENTERPRISES INC. JERRY KINCANON P.O. BOX 628 LINCOLN, CA 95648						
1809 PO-001520	03/16/2010	647,646	1 01-8150-0-5600-106-0000-8110-007-000	NN F		4,200.00	4,200.00
			TOTAL PAYMENT AMOUNT	4,200.00 *			4,200.00
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887						
323 PO-000261	03/16/2010	23434165837778	1 01-0000-0-5902-106-0000-8110-007-000	NN P		1,006.45	1,006.45
			TOTAL PAYMENT AMOUNT	1,006.45 *			1,006.45

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0055 03-19-2010  
 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								
011481/00	AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904							
324 PO-000262	03/16/2010	C602223781777		1	01-0000-0-5902-106-0000-8110-007-000	NN P	4,471.71	4,471.71
TOTAL PAYMENT AMOUNT							4,471.71 *	4,471.71
019504/00	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK, NY 10001							
1983 PO-001812	03/17/2010	41884589		2	01-3010-0-4300-240-1110-1000-011-000	NN F	321.47	301.06
1983 PO-001812	03/17/2010	41884589		1	01-3010-0-4400-240-1110-1000-011-000	YN F	684.04	624.04
TOTAL PAYMENT AMOUNT							925.10 *	925.10
TOTAL USE TAX AMOUNT							54.60	
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
25 PO-000033	03/16/2010	S5570128.001		1	01-8150-0-4300-106-0000-8110-007-000	NN P	112.43	112.43
25 PO-000033	03/17/2010	s5579191.001		1	01-8150-0-4300-106-0000-8110-007-000	NN P	158.83	158.83
TOTAL PAYMENT AMOUNT							271.26 *	271.26
011697/00	C.A.S.H. 1130 K STREET, STE 210 SACRAMENTO, CA 95814							
1621 PO-001362	03/16/2010	2010-A-37		1	01-8150-0-5200-106-0000-8110-007-000	N P	827.00	827.00
1621 PO-001362	03/16/2010	2010-A-36		1	01-8150-0-5200-106-0000-8110-007-000	N F	827.00	827.00
TOTAL PAYMENT AMOUNT							1,654.00 *	1,654.00
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007							
PO-901032	03/16/2010	CUSD 210		3	01-0000-0-5800-106-0000-8500-007-000	NN P	1,518.75	1,518.75
TOTAL PAYMENT AMOUNT							1,518.75 *	1,518.75

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0055 03-19-2010  
 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
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
2276 PO-001915	03/16/2010	RXZ9814		1 01-0000-0-4300-115-0000-7700-007-000 NN F			79.21	79.21
PV-081067	03/17/2010	RZP5573,RZQ3387		01-7395-0-4400-371-1110-1000-012-000 NN				5.90
TOTAL PAYMENT AMOUNT							85.11 *	85.11
014449/00	CENTER HIGH SCHOOL STUDENT BODY FUND 3111 CENTER COURT LANE ANTELOPE, CA 95843							
2381 PO-002000	03/17/2010	REIMB-AP TEST		1 01-0000-0-8699-000-0000-0000-000-000 NN F			3,213.00	3,213.00
TOTAL PAYMENT AMOUNT							3,213.00 *	3,213.00
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	000000000						
2301 PO-001936	03/16/2010	4682		1 01-6520-0-5200-472-5770-1110-003-000 NN F			220.00	220.00
TOTAL PAYMENT AMOUNT							220.00 *	220.00
015735/00	COUNTY OF SACRAMENTO DEPARTMENT OF AGRICULTURAL 4137 BRANCH CENTER ROAD SACRAMENTO, CA 95827-3897							
2030 PO-001711	03/17/2010	14492		1 01-0000-0-5800-106-0000-8110-007-000 NN P			25.00	25.00
TOTAL PAYMENT AMOUNT							25.00 *	25.00
017676/00	DAWSON OIL COMPANY INC. P.O. BOX 360 ROCKLIN, CA 95677							
2333 PO-001959	03/17/2010	3052797		1 01-7230-0-5800-112-0000-3600-007-000 NN F			7.70	7.70
TOTAL PAYMENT AMOUNT							7.70 *	7.70

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								
018893/00		DIAMOND DIESEL SERVICES INC 2785 A DEL MONTE AVENUE W. SACRAMENTO, CA 95691						
2335 PO-001961	03/17/2010	13032-2		1	01-7230-0-4300-112-0000-3600-007-000	NN F	217.45	217.45
TOTAL PAYMENT AMOUNT							217.45 *	217.45
016767/00		DV WAREHOUSE INC 747 SEWARD STREET HOLLYWOOD, CA 90038						
2284 PO-001922	03/16/2010	54129		1	01-7220-0-4300-472-1110-1000-014-000	NN F	144.33	144.33
TOTAL PAYMENT AMOUNT							144.33 *	144.33
019262/00		ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900						
2334 PO-001960	03/17/2010	D841736,D841737		1	01-0000-0-5810-472-1110-4000-014-915	NN F	222.02	222.02
PV-081066	03/17/2010	D840919			01-0000-0-5810-472-1110-4000-014-915	NN		91.34
TOTAL PAYMENT AMOUNT							313.36 *	313.36
021764/00		FUTURE FORD OF SACRAMENTO 4625 MADISON AVENUE SACRAMENTO, CA 95841	941459396					
2337 PO-001963	03/17/2010	156237		1	01-7230-0-4300-112-0000-3600-007-000	NN F	38.13	38.13
TOTAL PAYMENT AMOUNT							38.13 *	38.13
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2146 PO-001805	03/16/2010	1664086		1	01-0000-0-5800-472-0000-2700-014-000	NN F	28.82	33.50
2226 PO-001875	03/16/2010	1665259-0		1	01-0000-0-4300-472-9769-1000-014-000	NN F	325.10	325.10
TOTAL PAYMENT AMOUNT							358.60 *	358.60

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017577/00	GOMES, JOE							
2320 PO-001949	03/16/2010	REIMB		1	01-3550-0-5200-472-1110-1000-014-000	N F	1,109.36	1,109.36
TOTAL PAYMENT AMOUNT							1,109.36 *	1,109.36
018821/00	GRAHAM, EUGENE							
2357 PO-001973	03/17/2010	reimb		1	01-0000-0-4300-115-0000-7700-007-000	NN F	354.15	354.15
TOTAL PAYMENT AMOUNT							354.15 *	354.15
015072/00	HAYS, KRISTINE							
2321 PO-001950	03/16/2010	REIMB		1	01-7220-0-5200-472-1110-1000-014-000	NN F	188.11	188.11
TOTAL PAYMENT AMOUNT							188.11 *	188.11
017291/00	HILL, TONY							
2312 PO-001976	03/17/2010	REIMB		1	01-3010-0-5200-371-1110-1000-012-000	NN F	87.34	87.34
TOTAL PAYMENT AMOUNT							87.34 *	87.34
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
2132 PO-001794	03/16/2010	1970937		1	01-8150-0-4300-106-0000-8110-007-000	NN P	194.99	194.99
TOTAL PAYMENT AMOUNT							194.99 *	194.99

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021775/00	HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058							
34 PO-000052	03/16/2010	9101482345		1 01-8150-0-4300-106-0000-8110-007-000 NN P			140.23	140.23
TOTAL PAYMENT AMOUNT							140.23 *	140.23
011341/00	HUNT & SONS INC P.O. BOX 277670 SACRAMENTO, CA 95827-7670							
93 PO-000084	03/16/2010	454996		1 01-7230-0-4308-112-0000-3600-007-000 NN P			18,536.53	18,536.53
TOTAL PAYMENT AMOUNT							18,536.53 *	18,536.53
021343/00	HUNTER, CURTIS [REDACTED] [REDACTED]							
2318 PO-001947	03/16/2010	REIMB		1 01-0000-0-4300-472-1284-1000-014-000 NN F			178.26	178.26
TOTAL PAYMENT AMOUNT							178.26 *	178.26
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660		567629553					
163 PO-000124	03/16/2010	2810		1 01-0000-0-5800-106-0000-8110-007-000 N P			283.91	283.91
TOTAL PAYMENT AMOUNT							283.91 *	283.91
010212/00	LAKESHORE LEARNING MATERIALS 2695 DOMINGUEZ ST CARSON, CA 90895							
2158 PO-001811	03/16/2010	5288550310		1 01-6500-0-4300-102-5770-1110-003-004 NN F			113.64	115.26
TOTAL PAYMENT AMOUNT							115.26 *	115.26

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020142/00	LOZANO SMITH [REDACTED]	[REDACTED]						
2379 PO-002005	03/18/2010	09538		1 01-0000-0-5804-105-0000-7200-005-000 NE F			13.14	13.14
TOTAL PAYMENT AMOUNT							13.14 *	13.14
014925/00	MARK SCOTT CONSTRUCTION INC 2835 CONTRA COSTA BLVD PLEASANT HILL, CA 94523		680293061					
2356 PO-001972	03/19/2010	341966		2 01-0000-0-5600-106-9750-8500-007-928 NN F			33,644.00	33,644.00
TOTAL PAYMENT AMOUNT							33,644.00 *	33,644.00
014588/00	MILLER, CHERYL A. [REDACTED]							
2329 PO-001979	03/17/2010	REIMB		1 01-6500-0-4300-102-5770-1110-003-004 N F			90.00	90.00
2329 PO-001979	03/17/2010	REIMB		2 01-6500-0-4300-102-5770-1190-003-033 N F			94.72	94.72
TOTAL PAYMENT AMOUNT							184.72 *	184.72
018451/00	NEIGHBORHOODNOW INC 925 LAKEVILLE STREET,SUITE 156 PETALUMA, CA 94952							
2363 PO-002003	03/18/2010	63584		1 01-0054-0-4300-234-1110-1000-008-000 NN F			840.00	840.00
TOTAL PAYMENT AMOUNT							840.00 *	840.00
021568/00	OEMPCWORLD.COM 2800 BOWERS AVE. SANTA CLARA, CA 95051		770577052					
2067 PO-001737	03/16/2010	394919		1 01-0000-0-4300-472-0000-2700-014-000 NN F			52.85	49.07
TOTAL PAYMENT AMOUNT							49.07 *	49.07



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017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA	90074-0025						
2229 PO-001877	03/16/2010	511518618001		1	01-0054-0-4300-234-1110-1000-008-000	NN F	168.93	168.93
2239 PO-001885	03/16/2010	511663265001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	32.84	32.84
2252 PO-001898	03/16/2010	511805480001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	94.68	94.30
2262 PO-001905	03/16/2010	511805751001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	102.06	80.77
TOTAL PAYMENT AMOUNT							376.84 *	376.84
010426/00	PAULS SAFE & LOCK 199 CIRBY WAY SUITE 15 ROSEVILLE, CA	95678	680260753					
45 PO-000061	03/16/2010	10811		1	01-8150-0-4300-106-0000-8110-007-000	NY F	5.49	18.66
TOTAL PAYMENT AMOUNT							18.66 *	18.66
021157/00	PHYSICAL THERAPY CLINICS INC 10390 COLOMA ROAD, SUITE 7 RANCHO CORDOVA, CA	95670						
4 PO-000011	03/16/2010	30908		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
019460/00	PLACER COUNTY OFFICE OF ED SELPA 360 NEVADA STREET AUBURN, CA	95603						
2389 PO-002012	03/18/2010	AR10-00888		1	01-6500-0-5200-102-5001-2700-003-000	NN F	390.00	390.00
TOTAL PAYMENT AMOUNT							390.00 *	390.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA	95834						
46 PO-000062	03/16/2010	7377122		1	01-8150-0-4300-106-0000-8110-007-000	NN P	285.14	285.14
TOTAL PAYMENT AMOUNT							285.14 *	285.14

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016507/00	POSITIVE PROMOTIONS 15 GILPIN AVENUE PO BOX 18021 HAUPPAUGE, NY 11788-8821							
2217 PO-001866	03/16/2010	03716738		1 01-3010-0-4300-240-1110-1000-011-000 YN F			87.36	81.45
				TOTAL PAYMENT AMOUNT	81.45 *			81.45
				TOTAL USE TAX AMOUNT	7.13			
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
96 PO-000086	03/16/2010	11823-01		1 01-7230-0-5800-112-0000-3600-007-000 NN P			262.76	262.76
369 PO-000304	03/16/2010	11823-02		1 01-0000-0-4300-472-1203-1000-014-000 NN P			18.15	18.15
369 PO-000304	03/16/2010	11823-02		2 01-0000-0-4300-472-1210-1000-014-000 NN P			42.35	42.35
543 PO-000453	03/16/2010	11823-00		1 01-0000-0-5800-111-0000-8200-007-000 NN P			201.26	201.26
				TOTAL PAYMENT AMOUNT	524.52 *			524.52
019174/00	RADIO ACCESSORY HEADQUARTERS INC 6119-A 27TH STREET SACRAMENTO, CA 95822							
2212 PO-001864	03/17/2010	09-35620		1 01-0000-0-4300-472-1263-4000-014-000 NN F			407.65	407.65
				TOTAL PAYMENT AMOUNT	407.65 *			407.65
017657/00	RENAISSANCE LEARNING INC. P.O. BOX 64910 ST PAUL, MN 55164-0910		391559474					
2242 PO-001887	03/16/2010	INV3644798		1 01-3010-0-4300-371-1110-1000-012-000 NN F			494.25	454.48
				TOTAL PAYMENT AMOUNT	454.48 *			454.48
018529/00	RISO PRODUCTS OF SACRAMENTO 3304 MONIER CIRCLE, SUITE 110 RANCHO CORDOVA, CA 95742							
2345 PO-002002	03/18/2010	52880		1 01-0000-0-5612-234-0000-2700-008-000 NN F			200.00	200.00
				TOTAL PAYMENT AMOUNT	200.00 *			200.00

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
010546/00	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DR CHICAGO, IL 60693-0050							
1691 PO-001418	03/16/2010	945394852		1 01-6500-0-4300-102-5770-1120-003-022 NN F			197.13	196.19
				TOTAL PAYMENT AMOUNT	196.19 *			196.19
022354/00	ROBERTSON & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453							
PO-902703	03/16/2010	ALL RETENTION INV		1 01-0000-0-5800-105-0000-7200-005-000 NN F			500.00	3,500.00
				TOTAL PAYMENT AMOUNT	3,500.00 *			3,500.00
019318/00	SADRAN, NASRIN [REDACTED]							
2315 PO-001977	03/17/2010	REIMB		1 01-0000-0-4300-371-1110-1000-012-000 NN F			12.97	12.97
				TOTAL PAYMENT AMOUNT	12.97 *			12.97
018912/00	SAFETY-KLEEN CORPORATION P.O. BOX 7170 PASADENA, CA 91109-7170							
97 PO-000087	03/16/2010	50046770		1 01-7230-0-5800-112-0000-3600-007-000 NN P			609.67	609.67
				TOTAL PAYMENT AMOUNT	609.67 *			609.67
021672/00	SASHA P.O. BOX 191383 SACRAMENTO, CA 95819							
2308 PO-001975	03/17/2010	REG-R.SMITH-LEHMANN		1 01-6500-0-5200-102-5770-1191-003-045 NN F			149.00	149.00
				TOTAL PAYMENT AMOUNT	149.00 *			149.00

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020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139							
898 PO-000747	03/17/2010	2581081		1 01-0000-0-4300-601-9728-1006-017-000 NN P			5.44	5.44
			TOTAL PAYMENT AMOUNT		5.44 *			5.44
022164/00	SGS TESTCOM CITIBANK #3880-5189 P.O. BOX 89-4733 LOS ANGELES, CA 90189-4733							
2332 PO-001958	03/17/2010	12100594		1 01-7230-0-5800-112-0000-3600-007-000 NN F			12.31	12.31
			TOTAL PAYMENT AMOUNT		12.31 *			12.31
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
896 PO-000745	03/16/2010	65381483		1 01-8150-0-5600-106-0000-8110-007-000 NN P			145.18	145.18
			TOTAL PAYMENT AMOUNT		145.18 *			145.18
013909/00	SKILLPATH SEMINARS P.O. BOX 804441 KANSAS CITY, MO 64180-4441							
1874 PO-001582	03/17/2010	9955067		1 01-0000-0-5200-371-0000-2700-012-000 NN P			139.00	139.00
1874 PO-001582	03/17/2010	9955066		1 01-0000-0-5200-371-0000-2700-012-000 NN P			139.00	139.00
1874 PO-001582	03/17/2010	9955068		1 01-0000-0-5200-371-0000-2700-012-000 NN P			139.00	139.00
1874 PO-001582	03/17/2010	9955069		1 01-0000-0-5200-371-0000-2700-012-000 NN F			139.00	139.00
			TOTAL PAYMENT AMOUNT		556.00 *			556.00
018370/00	STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651							
166 PO-000127	03/17/2010	7160782		1 01-0000-0-5800-106-0000-8110-007-000 NN P			183.93	183.93
			TOTAL PAYMENT AMOUNT		183.93 *			183.93

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020462/00	STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217		841248716					
1986 PO-001669	03/17/2010	100390068		1 01-0000-0-4300-371-1110-1000-012-000	NN P		92.66	92.66
1986 PO-001669	03/17/2010	100417528		1 01-0000-0-4300-371-1110-1000-012-000	NN P		6.62	6.62
1986 PO-001669	03/17/2010	100448468		1 01-0000-0-4300-371-1110-1000-012-000	NN F		13.95	13.42
2164 PO-001822	03/16/2010	100826718		1 01-6500-0-4300-102-5750-1110-003-006	NN P		18.13	18.13
2164 PO-001822	03/16/2010	101062269		1 01-6500-0-4300-102-5750-1110-003-006	NN F		4.35	4.24
TOTAL PAYMENT AMOUNT							135.07 *	135.07
022066/00	STEVE ANDERSON'S PLUMBING INC 5930 STANLEY AVENUE CARMICHAEL, CA 95608							
12380 PO-002006	03/18/2010	7593		1 01-8150-0-4300-106-0000-8110-007-000	NN F		598.00	598.00
TOTAL PAYMENT AMOUNT							598.00 *	598.00
018571/00	STOUT, DANIELLE MARIE [REDACTED]							
12316 PO-001978	03/17/2010	REIMB		1 01-0000-0-4300-371-1110-1000-012-916	NN F		53.95	53.95
TOTAL PAYMENT AMOUNT							53.95 *	53.95
020371/00	SUMNER, SHERYL [REDACTED]							
12354 PO-001985	03/17/2010	REIMB		1 01-6500-0-4300-102-5770-1120-003-026	NN F		87.05	87.05
12391 PO-002014	03/18/2010	REIMB		1 01-6500-0-4300-102-5770-1120-003-026	NN F		25.65	25.65
TOTAL PAYMENT AMOUNT							112.70 *	112.70
017253/00	TERKENSHA ASSOCIATES NORTH AREA MENTAL HEALTH CENTER 811 D GRAND AVENUE SACRAMENTO, CA 95838		942638325					
12324 PO-001952	03/16/2010	INTERVENTION		1 01-6250-0-5800-601-0000-3110-017-000	NN F		1,620.00	1,620.00
TOTAL PAYMENT AMOUNT							1,620.00 *	1,620.00

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014067/00		ACCREDITING COMMISSION FOR SCHOOLS, WASC 533 AIRPORT BLVD., SUITE 200 BURLINGAME, CA 94010						
2346 PO-001968	03/17/2010	294146		1	09-0700-0-5800-503-0000-2700-018-000	NN F	750.00	750.00
TOTAL PAYMENT AMOUNT							750.00 *	750.00
011481/00		AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904						
286 PO-000238	03/16/2010	C602223781777		1	09-0700-0-5902-503-0000-2700-018-000	NN P	50.91	50.91
549 PO-000458	03/16/2010	C602223781777		1	09-1100-0-5902-501-0000-2700-016-000	NN P	37.36	37.36
549 PO-000458	03/16/2010	C602223781777		2	09-1100-0-5902-501-1110-1000-016-000	NN P	87.17	87.17
TOTAL PAYMENT AMOUNT							175.44 *	175.44
021971/00		JORGENSEN SPORTS SERVICE 4735 WHITNEY BLVD. ROCKLIN, CA 95677	680422434					
2302 PO-001937	03/16/2010	REF-GIRLS SOCCER		1	09-0700-0-5800-503-1110-1000-018-000	N F	765.00	765.00
TOTAL PAYMENT AMOUNT							765.00 *	765.00
TOTAL FUND PAYMENT							1,690.44 **	1,690.44

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Req Reference	Date							
011481/00	AT&T							
	P.O. BOX 989048							
	WEST SACRAMENTO, CA 95798-904							
67	PO-000372	03/16/2010	C602223781777					
				1	11-0030-0-5902-601-4130-1000-017-000	NN P	14.60	14.60
					TOTAL PAYMENT AMOUNT		14.60 *	14.60
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
	P.O. BOX 70025							
	LOS ANGELES, CA 90074-0025							
2342	PO-001980	03/17/2010	511800559001					
				1	11-0030-0-4300-601-4130-1000-017-000	NN F	68.64	68.64
					TOTAL PAYMENT AMOUNT		68.64 *	68.64
					TOTAL FUND	PAYMENT	83.24 **	83.24



81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
BATCH: 0055 03-19-2010  
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Reg Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129					
1094 PO-000914	03/18/2010	5030-210		1 12-6060-0-5800-100-8500-1000-005-000 NN P		50,615.42	90,615.42
			TOTAL PAYMENT AMOUNT	50,615.42 *			50,615.42
			TOTAL FUND	PAYMENT	50,615.42 **		50,615.42

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0055 03-19-2010  
 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
015461/00	CRAIN, ALYCE							
2351 PO-001970	03/17/2010	REFUND		1	13-5310-0-8634-000-0000-0000-000-000	NN F	63.75	63.75
TOTAL PAYMENT AMOUNT							63.75 *	63.75
022364/00	MYSCHOOLBUCKS LLC							
	9700 VILLAGE CENTER DRIVE							
	SUITE 50-L							
	GRANITE BAY, CA 95746							
513 PO-000431	03/16/2010	1578		1	13-5310-0-5300-108-0000-3700-007-000	NN P	157.95	157.95
TOTAL PAYMENT AMOUNT							157.95 *	157.95
015276/00	PREMIER FOOD SAFETY							
	1532 WEST COMMONWEALTH AVE.							
	SUITE A							
	FULLERTON, CA 92833							
2347 PO-001969	03/17/2010	Irene Deleon-100315101		1	13-5310-0-5200-108-0000-3700-007-000	NN F	149.00	149.00
TOTAL PAYMENT AMOUNT							149.00 *	149.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
	P.O. BOX 11210							
	SANTA ANA, CA 92711							
516 PO-000434	03/16/2010	09987-00		1	13-5310-0-5800-108-0000-3700-007-000	NN P	384.64	384.64
TOTAL PAYMENT AMOUNT							384.64 *	384.64
011255/00	SARA LEE BAKERY GROUP							
	EARTHGRAINS							
	P.O. BOX 4412							
	BRIDGETON, MO 63044-4412							
126 PO-000106	03/16/2010	92225414		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,654.00	1,654.00
TOTAL PAYMENT AMOUNT							1,654.00 *	1,654.00
TOTAL FUND PAYMENT							2,409.34 **	2,409.34
TOTAL BATCH PAYMENT							142,716.52 ***	142,716.52
TOTAL USE TAX AMOUNT							61.73	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
BATCH: 0055 03-19-2010  
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
-----								
TOTAL DISTRICT PAYMENT					142,716.52	****	0.00	142,716.52
TOTAL USE TAX AMOUNT					61.73			
TOTAL FOR ALL DISTRICTS:					142,716.52	****	0.00	142,716.52
TOTAL USE TAX AMOUNT					61.73			

Number of warrants to be printed: 74, not counting voids due to stub overflows.

Batch status: A All

From batch: 0056

To batch: 0057

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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			
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135						
102 PO-000092	03/23/2010	DI70856	1	01-7230-0-4300-112-0000-3600-007-000 NN P	179.08	179.08	
TOTAL PAYMENT AMOUNT				179.08 *		179.08	
013985/00	ALL DIESEL ELECTRIC INC. P.O. BOX 1763 WEST SACRAMENTO, CA 95691						
2441 PO-002058	03/25/2010	6183	1	01-7230-0-4300-112-0000-3600-007-000 NN F	443.86	443.86	
TOTAL PAYMENT AMOUNT				443.86 *		443.86	
014106/00	ALVAREZ, JORGE [REDACTED]						
2382 PO-002052	03/25/2010	REIMB	1	01-5630-0-5210-601-1220-1000-017-000 NN F	90.00	90.00	
TOTAL PAYMENT AMOUNT				90.00 *		90.00	
019769/00	AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001						
2530 PO-002098	03/25/2010	3715-311400-03000	1	01-0000-0-5300-101-0000-7150-002-000 NN F	75.00	75.00	
TOTAL PAYMENT AMOUNT				75.00 *		75.00	
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703	953378600					
814 PO-000675	03/24/2010	353290	2	01-0000-0-5804-105-0000-7200-005-000 NE F	20,736.53	20,736.53	
814 PO-000675	03/24/2010	353290	3	01-0000-0-5804-105-0000-7200-005-000 NE P	4,882.36	4,882.36	
TOTAL PAYMENT AMOUNT				25,618.89 *		25,618.89	

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 01 GENERAL FUND

J13538 APY500 H.02.05 03/25/10 PAGE 2  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
014056/00	BENDER, LINDA						
2400 PO-002089	03/25/2010	REIMB	1 01-6520-0-5200-472-5770-1110-003-000 N F			756.80	756.80
TOTAL PAYMENT AMOUNT			756.80 *				756.80
016404/00	BIBBY FINANCIAL SERVICES						
SOURCE DISTRIBUTORS							
14906 COLLECTIONS CENTER DRIVE							
CHICAGO, IL 60693							
1367 PO-001158	03/23/2010	25359	1 01-0054-0-4300-371-1110-1000-012-000 NN P			268.00	268.00
TOTAL PAYMENT AMOUNT			268.00 *				268.00
010706/00	BURKE ENGINEERING CO						
9700 FACTORIAL WAY							
SO.EL MONTE, CA 91733-1799							
24 PO-000032	03/24/2010	S2980374.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			214.82	214.82
TOTAL PAYMENT AMOUNT			214.82 *				214.82
020305/00	CDW GOVERNMENT INC.						
75 REMITTANCE DRIVE SUITE 1515							
CHICAGO, IL 60675-1515							
2125 PO-001787	03/23/2010	RTR8473	2 01-0000-0-4300-234-0000-2700-008-000 NN F			26.43	26.43
2125 PO-001787	03/23/2010	RTR8473	1 01-0000-0-5800-234-0000-2700-008-000 NN F			2,442.60	2,442.59
2314 PO-001946	03/24/2010	SBM6180	1 01-0000-0-4300-472-0000-2700-014-000 NN F			69.42	69.42
TOTAL PAYMENT AMOUNT			2,538.44 *				2,538.44
010236/00	CREATIVE BUS SALES						
13501 BENSON AVE.							
CHINO, CA 91710							
2469 PO-002065	03/25/2010	0017472	1 01-7230-0-6500-112-0000-8500-007-000 NN F			15,737.80	15,737.80
TOTAL PAYMENT AMOUNT			15,737.80 *				15,737.80

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
020318/00	CROLEY, WAYNE						
2501 PO-002082	03/25/2010	REIMB	1 01-0000-0-5210-105-0000-7200-005-000 NN F			33.00	33.00
TOTAL PAYMENT AMOUNT						33.00 *	33.00
015718/00	CUSTOM BENEFIT ADMINISTRATORS						
P.O. BOX 2170							
ROCKLIN, CA 95677							
PV-081068	03/23/2010	MARCH 2010	01-0000-0-9552-000-0000-0000-000-000 NN				1,412.46
TOTAL PAYMENT AMOUNT						1,412.46 *	1,412.46
019071/00	DISCOUNT AUTOMATICS INC.						
4500 DRY CREEK RD. #8							
SACRAMENTO, CA 95838							
2475 PO-002069	03/25/2010	000032050	1 01-7230-0-5600-112-0000-3600-007-000 NN F			527.99	527.99
TOTAL PAYMENT AMOUNT						527.99 *	527.99
019235/00	DUERR EVALUATION RESOURCES	942744570					
55 HANOVER LANE							
CHICO, CA 95973							
2525 PO-002097	03/25/2010	490023	1 01-0000-0-4300-103-0000-2110-003-000 NN F			478.99	478.99
TOTAL PAYMENT AMOUNT						478.99 *	478.99
021794/00	EAGLE SOFTWARE INC						
1065 PACIFICENTER DRIVE							
SUITE 400							
ANAHEIM, CA 92806							
2453 PO-002046	03/25/2010	#SUP-CENERUSD10.11	1 01-0000-0-5612-115-0000-7700-007-000 NN F			10,200.00	10,200.00
2453 PO-002046	03/25/2010	#SUP-CENTERUSD10.11	2 01-0000-0-9330-000-0000-0000-000-000 NN F			3,400.00	3,400.00
TOTAL PAYMENT AMOUNT						13,600.00 *	13,600.00

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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				
018277/00	EASTER SEAL SOCIETY OF CA. INC 3209 HURLEY WAY SACRAMENTO, CA 95864						
571 PO-000479	03/25/2010 FEB		1 01-6500-0-5800-102-5750-1180-003-000 NN P			1,520.00	1,520.00
TOTAL PAYMENT AMOUNT				1,520.00 *			1,520.00
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2344 PO-001981	03/23/2010 1670559-0		1 01-5640-0-4300-601-9728-3140-017-086 NN F			508.05	508.05
2360 PO-001987	03/25/2010 1670543-0		1 01-6500-0-4300-102-5770-1191-003-041 NN F			43.35	32.47
2387 PO-002011	03/23/2010 1670906		1 01-0000-0-4300-475-3200-2700-015-000 NN F			163.97	137.90
TOTAL PAYMENT AMOUNT				678.42 *			678.42
014044/00	HAGEDORN, ROGER [REDACTED] [REDACTED]						
342 PO-000281	03/24/2010 MAR		1 01-0000-0-5210-106-0000-8300-007-000 N P			13.00	13.00
TOTAL PAYMENT AMOUNT				13.00 *			13.00
010992/00	HARBOR FREIGHT TOOLS 3491 MISSION OAKS BLVD. ACCNT:CNTR958 CAMARILLO, CA 93011						
35 PO-000053	03/23/2010 01-555601		1 01-8150-0-4300-106-0000-8110-007-000 NN P			6.06	6.06
TOTAL PAYMENT AMOUNT				6.06 *			6.06
010830/00	HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813						
2480 PO-002073	03/25/2010 SW04006655		1 01-7230-0-4300-112-0000-3600-007-000 NN F			1,613.53	1,613.53
2480 PO-002073	03/25/2010 SW040066655		2 01-7230-0-5600-112-0000-3600-007-000 NN F			769.47	769.47
TOTAL PAYMENT AMOUNT				2,383.00 *			2,383.00



81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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
Reg Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
014923/00	JENSEN PRE-CAST ACCOUNTS RECEIVABLE 5400 RALEY BLVD SACRAMENTO, CA 95838						
2330 PO-001956	03/24/2010	03-79490	1 01-8150-0-4300-106-0000-8110-007-000 NN P			88.88	88.88
			TOTAL PAYMENT AMOUNT	88.88 *			88.88
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030						
PV-081069	03/24/2010	HEALTH AND WELFARE PAYMT	01-0000-0-9552-000-0000-0000-000-000 NN			159,334.03	159,334.03
			TOTAL PAYMENT AMOUNT	159,334.03 *			159,334.03
021874/00	KIDWELL, TAMBRA [REDACTED]						
113 PO-000097	03/23/2010	009-160	1 01-7230-0-5800-112-0000-3600-007-000 NN P			6.95	6.95
			TOTAL PAYMENT AMOUNT	6.95 *			6.95
010445/00	LINGUI SYSTEMS INC. 3100 4TH AVENUE EAST MOBILE, IL 61244						
2309 PO-001940	03/25/2010	2512759	1 01-6500-0-4300-102-5770-1191-003-046 YN F			206.63	190.00
			TOTAL PAYMENT AMOUNT	190.00 *			190.00
			TOTAL USE TAX AMOUNT	16.63			
022230/00	MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980	953817988					
5 PO-000012	03/23/2010	3200015197	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

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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				
020776/00	MAYER-JOHNSON LLC PO BOX 643661 PITTSBURGH, PA 15264-3661						
2268 PO-001909	03/23/2010	4174-1-200982	1 01-6500-0-4300-102-5001-2700-003-000 NN F			499.00	499.00
TOTAL PAYMENT AMOUNT			499.00 *				499.00
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025						
2290 PO-001928	03/23/2010	512338642001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			76.14	76.14
2343 PO-001967	03/23/2010	513043858001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			66.77	68.62
TOTAL PAYMENT AMOUNT			144.76 *				144.76
018279/00	OREGON UNIVERSITY SYSTEM 1235 UNIVERSITY OF OREGON EUGENE, OR 97403-1235	936001786					
2504 PO-002092	03/25/2010	28842	1 01-3010-0-4300-371-1110-1000-012-000 NN F			250.00	250.00
TOTAL PAYMENT AMOUNT			250.00 *				250.00
014836/00	P & D APPLIANCE ACCOUNTS RECEIVABLE 100 SOUTH LINDEN AVE. SO SAN FRANCISCO, CA 94080	941657499					
2423 PO-002027	03/23/2010	137968	1 01-8150-0-4300-106-0000-8110-007-000 NN F			52.74	52.74
TOTAL PAYMENT AMOUNT			52.74 *				52.74
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834						
2471 PO-002067	03/25/2010	7477851	1 01-7230-0-4300-112-0000-3600-007-000 NN F			60.56	60.56
2474 PO-002068	03/25/2010	7472361	1 01-7230-0-4300-112-0000-3600-007-000 NN F			84.83	84.83
2474 PO-002068	03/25/2010	7472361	2 01-8150-0-4300-106-0000-8110-007-000 NN F			238.33	238.33
TOTAL PAYMENT AMOUNT			383.72 *				383.72

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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			
016138/00	REEVES, KAREN						
2463 PO-002063	03/25/2010	REIMB	1	01-0000-0-5200-371-0000-2700-012-000	NN F	25.17	25.17
		TOTAL PAYMENT AMOUNT		25.17 *			25.17
010552/00	SAC VAL JANITORIAL						
	SALES & SERVICES, INC.						
	2421 DEL MONTE STREET						
	WEST SACRAMENTO, CA 95691						
2013 PO-001695	03/25/2010	01877915	1	01-0000-0-9320-000-0000-0000-000-000	NN P	326.25	326.25
		TOTAL PAYMENT AMOUNT		326.25 *			326.25
017310/00	SAY IT RIGHT						
	BOX 651						
	TYBEE ISLAND, GA 31328						
2366 PO-001991	03/25/2010	6056	1	01-6500-0-4300-102-5770-1191-003-041	NN F	369.73	347.46
		TOTAL PAYMENT AMOUNT		347.46 *			347.46
017234/00	SCHIRO, BONNIE						
12494 PO-002091	03/25/2010	REIMB	1	01-0000-0-4300-472-0000-2700-014-000	N F	64.98	64.98
		TOTAL PAYMENT AMOUNT		64.98 *			64.98
020872/00	SCHOOL SEPCIALTY	390971239					
	MB UNIT #67-3106						
	MILWAUKEE, WI 53268-3106						
1979 PO-001665	03/23/2010	208103493869	1	01-5640-0-4300-601-9728-1000-017-080	NN F	322.48	86.96
		TOTAL PAYMENT AMOUNT		86.96 *			86.96

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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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							
014786/00	SCHOOL SPECIALTY MB UNIT #67-3106 . MILWAUKEE, WI	53268-3106	390971239					
2303 PO-001938	03/23/2010	208103602352		1 01-6500-0-4300-102-5770-1110-003-011 NN F			47.75	35.56
			TOTAL PAYMENT AMOUNT				35.56 *	35.56
010373/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA	958276710						
2196 PO-001848	03/23/2010	PL2010-039		1 01-0000-0-5400-100-0000-7200-005-000 NN F		117,679.00		117,679.00
2198 PO-001850	03/23/2010	WC2010-92		1 01-0000-0-9558-000-0000-0000-000-000 NN F		267,034.50		267,034.50
			TOTAL PAYMENT AMOUNT				384,713.50 *	384,713.50
017106/00	SIA/VISION SERVICE PLAN P.O. BOX 276710 SACRAMENTO, CA	95827						
PV-081071	03/24/2010	APRIL		01-0000-0-9552-000-0000-0000-000-000 NN				5,150.78
			TOTAL PAYMENT AMOUNT				5,150.78 *	5,150.78
022037/00	SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA	93401						
2477 PO-002071	03/25/2010	39963		1 01-0000-0-5810-472-1110-4000-014-915 NN F		1,532.75		1,532.75
			TOTAL PAYMENT AMOUNT				1,532.75 *	1,532.75
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA	94160						
51 PO-000067	03/23/2010	3782158-00		1 01-8150-0-4300-106-0000-8110-007-000 N P		461.48		461.48
			TOTAL PAYMENT AMOUNT				461.48 *	461.48

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
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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			
016478/00	SOUTHWEST INTERIORS INC						
	26115 TABLE MEADOW RD.						
	AUBURN, CA 95602						
2197 PO-001849	03/23/2010	57152	1	01-8150-0-4300-106-0000-8110-007-000 NN F	260.00	260.00	
			TOTAL PAYMENT AMOUNT	260.00 *		260.00	
020462/00	STAPLES ADVANTAGE	841248716					
	P.O. BOX 71217						
	CHICAGO, IL 60694-1217						
2313 PO-001945	03/23/2010	101244743	1	01-0000-0-4300-371-0000-2700-012-000 NN F	39.31	39.13	
			TOTAL PAYMENT AMOUNT	39.13 *		39.13	
021813/00	SUREWEST						
	P.O. BOX 30697						
	LOS ANGELES, CA 90030-0697						
321 PO-000260	03/23/2010	604800-0001	1	01-0000-0-5902-106-0000-8110-007-000 NN P	577.67	577.67	
			TOTAL PAYMENT AMOUNT	577.67 *		577.67	
010680/00	TRI-C PUBLICATIONS INC						
	6095 28TH ST.SE SUITE 106						
	GRAND RAPIDS, MI 49546-6963						
2253 PO-001906	03/23/2010	00074-10	1	01-3010-0-4300-371-1110-1000-012-000 YN F	1,914.00	1,760.00	
			TOTAL PAYMENT AMOUNT	1,760.00 *		1,760.00	
			TOTAL USE TAX AMOUNT	154.00			
022221/00	WESTERN HEALTH ADVANTAGE						
	FILE NUMBER 73251						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160-3251						
PV-081070	03/24/2010	APRIL	01-0000-0-9552-000-0000-0000-000-000 NN			76,237.20	
			TOTAL PAYMENT AMOUNT	76,237.20 *		76,237.20	

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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			
015763/00	WESTERN PACIFIC DISTRIBUTORS 1739 SABRE STREET HAYWARD, CA 94545						
2496 PO-002079	03/25/2010	5106910	1 01-8150-0-4300-106-0000-8110-007-000 NN F			101.14	101.14
TOTAL PAYMENT AMOUNT				101.14 *			101.14
022306/00	WHITE, SHIRLEY [REDACTED]						
2317 PO-002087	03/25/2010	reimb	1 01-0000-0-4300-472-0000-2700-014-000 NN F			25.16	25.16
TOTAL PAYMENT AMOUNT				25.16 *			25.16
022348/00	WILSON, SHERRY [REDACTED]						
100 PO-000090	03/23/2010	227	1 01-7230-0-5800-112-0000-3600-007-000 NN P			9.25	9.25
TOTAL PAYMENT AMOUNT				9.25 *			9.25
018924/00	YEE, MELVIN [REDACTED]						
2393 PO-002088	03/25/2010	REIMB	1 01-6500-0-4300-102-5770-1120-003-023 NN F			308.72	308.72
TOTAL PAYMENT AMOUNT				308.72 *			308.72
TOTAL FUND PAYMENT				700,762.00 **			700,762.00
TOTAL USE TAX AMOUNT				170.63			

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
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				
017576/00		OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025					
2340 PO-001965	03/23/2010	513043588001	1 09-6300-0-4300-501-1110-1000-016-000 NN F			41.78	41.85
			TOTAL PAYMENT AMOUNT	41.85 *			41.85
014786/00		SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106	390971239				
2341 PO-001966	03/23/2010	208103602354	1 09-6300-0-4300-501-1110-1000-016-000 NN F			88.97	66.61
			TOTAL PAYMENT AMOUNT	66.61 *			66.61
			TOTAL FUND	PAYMENT	108.46 **		108.46

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
014115/00		WRIGHT GROUP MCGRAW HILL 220 EAST DANIELDALE ROAD DE SOTO, TX 75115-2490						
1744 PO-001457	03/23/2010	52626591001		1 11-0030-0-5800-601-4130-1000-017-000 NN F			105.09	81.00
				TOTAL PAYMENT AMOUNT	81.00 *			81.00
				TOTAL FUND	PAYMENT	81.00 **		81.00



81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
011256/00	BEKNARD FOOD INDUSTRIES INC P.O. BOX 1497 EVANSTON, IL 60204-1497						
131 PO-000108	03/24/2010	560337	1 13-5310-0-4700-108-0000-3700-007-000 NN F			23.76	234.72
TOTAL PAYMENT AMOUNT						234.72 *	234.72
011602/00	DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928						
73 PO-000102	03/24/2010	1390999	2 13-5310-0-4300-108-0000-3700-007-000 N P			2,011.35	2,011.35
73 PO-000102	03/24/2010	1390999	1 13-5310-0-4700-108-0000-3700-007-000 N F			7,951.58	7,951.58
73 PO-000102	03/24/2010	1390999	3 13-5310-0-4700-108-0000-3700-007-000 N P			1,870.57	1,870.57
TOTAL PAYMENT AMOUNT						11,833.50 *	11,833.50
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458						
521 PO-000439	03/24/2010	26081740-00	1 13-5310-0-5600-108-0000-3700-007-000 NN P			48.93	48.93
521 PO-000439	03/24/2010	26291363-00	1 13-5310-0-5600-108-0000-3700-007-000 NN P			328.29	328.29
TOTAL PAYMENT AMOUNT						377.22 *	377.22
022371/00	VENDMART OF SACRAMENTO 6943 POWER INN ROAD SUITE B SACRAMENTO, CA 95828-2443						
133 PO-000109	03/24/2010	32976	3 13-5310-0-4700-108-0000-3700-007-000 NN P			1,291.70	1,291.70
TOTAL PAYMENT AMOUNT						1,291.70 *	1,291.70
TOTAL FUND PAYMENT						13,737.14 **	13,737.14

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
011360/00		CAPITOL BUILDERS HARDWARE INC 4699 24TH STREET SACRAMENTO, CA 95822					
2109 PO-001764	03/23/2010	103069		1 14-0024-0-4300-106-9608-8110-007-000 NN F		457.14	457.14
			TOTAL PAYMENT AMOUNT	457.14 *			457.14
018670/00		PALMER HAMILTON LLC 413 SO. JACKSON ST. SUITE 1 ELKHORN, WI 53121	201201862				
1669 PO-001395	03/23/2010	88195		1 14-0024-0-4400-106-9607-8110-007-000 NN F		10,477.81	10,477.81
1669 PO-001395	03/23/2010	88195		2 14-0024-0-5800-106-9607-8110-007-000 NN F		1,250.00	1,250.00
			TOTAL PAYMENT AMOUNT	11,727.81 *			11,727.81
			TOTAL FUND PAYMENT	12,184.95 **			12,184.95

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0056 03-26-2010  
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
019750/00		CAPITAL PROGRAM MGMT INC	364447158				
		2150 CAPITOL AVENUE					
		SACRAMENTO, CA 95816					
1896 PO-001590	03/23/2010	#32		1 21-0000-0-6234-106-9600-8500-007-000	NN P	4,251.00	4,251.00
1896 PO-001590	03/23/2010	#33		1 21-0000-0-6234-106-9600-8500-007-000	NN P	5,344.95	5,344.95
				TOTAL PAYMENT AMOUNT		9,595.95 *	9,595.95
014524/00		CONTINENTAL ATHLETIC					
		1050 HAZEL STREET					
		GRIDLEY, CA 95948					
1409 PO-001186	03/25/2010	0054917-IN		1 21-0000-0-4415-472-9630-8500-007-000	NN F	2,757.98	2,757.98
				TOTAL PAYMENT AMOUNT		2,757.98 *	2,757.98
				TOTAL FUND	PAYMENT	12,353.93 **	12,353.93
				TOTAL BATCH PAYMENT		739,227.48 ***	739,227.48
				TOTAL USE TAX AMOUNT		170.63	

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0057 0-batch  
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								
011697/00	C.A.S.H.	1130 K STREET, STE 210 SACRAMENTO, CA 95814						
1192 PO-000999	03/23/2010	CLOSE		1	01-0000-0-5300-106-0000-8110-007-000	NN C	38.41	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
011160/00	CLEVERBRIDGE INC	360 N. MICHIGAN AVE. SUITE 1900 CHICAGO, IL 60601-3805						
2328 PO-001955	03/23/2010	CLOSE		1	01-0000-0-4300-472-0000-2700-014-000	NN C	70.67	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017315/00	GENUINE PARTS COMPANY-SAC	FILE 56893 LOS ANGELES, CA 90074-6893						
1042 PO-000872	03/25/2010	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C	149.52	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND PAYMENT							0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0057 0-batch  
FUND : 14 DEFERRED MAINTENANCE 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					
021763/00	ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533		342027888					
392 PO-000298	03/23/2010	CLOSE		2	14-0024-0-4300-106-9608-8110-007-000	NN C	350.00	0.00
392 PO-000298	03/23/2010	CLOSE		1	14-0024-0-5600-106-9608-8110-007-000	NN C	32.23	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
015145/00	BOX-RENT STORAGE CONTAINERS 8588 THYS COURT SACRAMENTO, CA 95828							
316 PO-000255	03/23/2010	CLOSE		1	14-0024-0-5600-106-9608-8110-007-000	NN C	0.00	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
016096/00	DALTILE INC 5425 STATIONERS WAY SACRAMENTO, CA 95842							
1209 PO-001015	03/25/2010	CLOSE		1	14-0024-0-4300-106-9608-8110-007-000	NN C	346.34	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
010198/00	HIGGINS HARDWOOD 1301 NORTH MARKET BLVD. SUITE 100 SACRAMENTO, CA 95834							
1796 PO-001496	03/23/2010	CLOSE		1	14-0024-0-4300-106-9608-8110-007-000	NN C	228.38	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
1200 PO-001005	03/25/2010	CLOSE		1	14-0024-0-4300-106-9602-8110-007-000	NN C	262.96	0.00
			TOTAL PAYMENT AMOUNT		0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0057 0-batch  
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			
017983/00		SACRAMENTO MECHANICAL SYSTEMS 5938 DON WAY,BUILDING A & B CARMICHAEL, CA 95608	942627845				
997 PO-000837	03/23/2010	CLSE		1 14-6205-0-6500-106-9607-8110-007-000 NN C		0.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
016889/00		WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838	942993560				
105 PO-000041	03/23/2010	CLOSE		1 14-0024-0-4300-106-9606-8110-007-000 NN C		49.01	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
019842/00		WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445	954214111				
328 PO-000266	03/23/2010	CLOSE		1 14-0024-0-4300-106-9608-8110-007-000 NN C		41.35	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
			TOTAL FUND	PAYMENT	0.00 **		0.00

81 CENTER UNIFIED SCHOOL DIST.  
03-26-2010

ACCOUNTS PAYABLE PRELIST  
BATCH: 0057 0-batch  
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
010426/00	PAULS SAFE & LOCK 199 CIRBY WAY SUITE 15 ROSEVILLE, CA 95678		680260753					
1197 PO-001002	03/23/2010	CLOSE						
				1 21-0000-0-4300-472-9630-8500-007-000	NY C		114.21	0.00
				TOTAL PAYMENT AMOUNT			0.00	0.00
				TOTAL FUND	PAYMENT		0.00	**
				TOTAL BATCH PAYMENT			0.00	***
				TOTAL DISTRICT PAYMENT		739,227.48	****	0.00
				TOTAL USE TAX AMOUNT		170.63		739,227.48
				TOTAL FOR ALL DISTRICTS:		739,227.48	****	0.00
				TOTAL USE TAX AMOUNT		170.63		739,227.48

Number of warrants to be printed: 60, not counting voids due to stub overflows.

*Center Joint Unified School District*

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Superintendent's Office</b>	<b>Action Item</b> <u>    X    </u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b> <u>          </u>
<b>Date:</b>	<b>April 21, 2010</b>	<b># Attached Pages</b> <u>          </u>
<b>From:</b>	<b>Scott A. Loehr, Superintendent</b>	
<b>Principal/Administrator Initials:</b>	<u>                                </u>	

**SUBJECT: School Facility Needs Analysis and Resolution #23/2009-10:  
Increase Statutory School School Fees Imposed on Residential and  
Commercial/Industrial Development Projects (Level 1 Fees)**

This resolution is to adopt and approve the Needs Analysis and  
Alternative School Facility Fees that may be imposed on residential and  
commercial/Industrial construction.

**RECOMMENDATION: The CJUSD Board of Trustees approve the School Facility  
Needs Analysis and Resolution #23/2009-10: Increase Statutory School School  
Fees Imposed on Residential and Commercial/Industrial Development Projects  
(Level 1 Fees)**



**CENTER JOINT UNIFIED SCHOOL DISTRICT**  
**AGENDA DESCRIPTION REGARDING**  
**ADOPTION OF LEVEL 1 SCHOOL FEE INCREASE**

**I. Public Hearing Relative To The Consideration And Adoption Of A Resolution To Increase Level 1 School Fees Imposed On Residential And Commercial/Industrial Development Projects.**

**Discussion:**

Prior to increasing statutory school fees, the District's Governing Board must conduct a public hearing. On January 27, 2010, the State Allocation Board took action which authorized school districts to keep statutory school fees at \$2.97 per square foot of residential development and \$0.47 per square foot for commercial/industrial development. This remains unchanged from 2008 levels. Our district was still collecting \$2.63 per square foot of residential development and \$0.42 per square foot for commercial/industrial development from 2006. Staff believes that the facts set forth in a Developer Fee Justification Report prepared in accordance with Government Code sections 66000, *et seq.*, dated March 2010, for the Center Joint Unified School District ("Report"), are reflective of the student generation rates and amount of future development and costs of school facilities necessary to accommodate students generated from such development.

**Action:**

Conduct a public hearing relative to the consideration and possible adoption of a resolution by the Governing Board of the Center Joint Unified School District entitled "RESOLUTION OF THE GOVERNING BOARD OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT TO INCREASE STATUTORY SCHOOL FEES IMPOSED ON RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT PROJECTS PURSUANT TO EDUCATION CODE SECTION 17620 (LEVEL 1 FEES)."

**II. Adoption Of A Resolution To Increase Statutory School Fees For Residential And Commercial/Industrial Development.**

**Discussion:**

Following a public hearing regarding the possible increase of statutory school fees, staff recommends that the District's Governing Board adopt the Resolution increasing Level 1 Statutory School Fees.

**Action:**

Adopt the resolution entitled "RESOLUTION OF THE GOVERNING BOARD OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT TO INCREASE STATUTORY SCHOOL FEES IMPOSED ON RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT PROJECTS PURSUANT TO EDUCATION CODE SECTION 17620 (LEVEL 1 FEES)."

**RESOLUTION NO. 23/2009-10**

**RESOLUTION OF THE GOVERNING BOARD OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT TO INCREASE STATUTORY SCHOOL FEES IMPOSED ON RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT PROJECTS PURSUANT TO EDUCATION CODE SECTION 17620 (LEVEL 1 FEES)**

**WHEREAS**, the Governing Board ("Board") of the Center Joint Unified School District ("District") provides for the educational needs for K-12 students within its boundaries; and

**WHEREAS**, the Board of the District has previously adopted and imposed statutory school fees ("Statutory School Fees") pursuant to Education Code sections 17620, *et seq.*, and Government Code sections 65995, *et seq.*, ("School Fee Legislation") in the amounts of \$2.63 per square foot of assessable space of residential development in the District, and \$0.42 per square foot of chargeable covered and enclosed space for all categories of new commercial/industrial development in the District; and

**WHEREAS**, The State Allocation Board has taken action pursuant to Government Code section 65995(b)(3), which authorizes school districts to increase statutory school fees to \$2.97 per square foot for assessable space of residential development and \$0.47 per square foot of chargeable covered and enclosed space for all categories of commercial/industrial development, as long as such increases are properly justified by the District pursuant to law; and

**WHEREAS**, residential and commercial/industrial development continue to generate additional students for the District's schools and the District is required to provide school facilities ("School Facilities") to accommodate those students; and

**WHEREAS**, overcrowded schools within the District have an impact on the District's ability to provide an adequate quality education and negatively impacts the educational opportunities for the District's students; and

**WHEREAS**, the District does not have sufficient funds available for the construction or reconstruction of the School Facilities to accommodate students generated from residential or commercial/industrial development; and

**WHEREAS**, the Board of the District has received and considered a report entitled Justification Report for the Center Joint Unified School District prepared by Caldwell Flores Winters, Inc., in accordance with Government Code sections 66000, *et seq.*, ("Report"), which Report includes information, documentation, and analysis of the School Facilities needs of the District, including (a) the purpose of the Statutory School Fees; (b) the use to which the Statutory School Fees are to be put; (c) the nexus (roughly proportional and reasonable relationship) between residential and commercial/industrial development and the following: (1) the use for Statutory School Fees; (2) the need for School Facilities; (3) the cost of School Facilities and the amount of Statutory School Fees from residential and commercial/industrial development; (d) a determination of the impact of the increased number of employees anticipated to result from the commercial/industrial development (by category) upon the cost of providing School Facilities within the District; (e) an evaluation and projection of the number of students that will be

generated by residential development; (f) the new School Facilities that will be required to serve such students; and (g) the cost of such School Facilities; and

**WHEREAS**, said Report pertaining to the Statutory School Fees and to the capital facilities needs of the District was made available to the public, as required by law, before the Board considered same at a regularly-scheduled public meeting regarding the proposed increases in the Statutory School Fees; and

**WHEREAS**, all required notices of the proposed increases in the Statutory School Fees have been given; and

**WHEREAS**, a public hearing was held at a regularly-scheduled meeting of the Board of the District relating to the proposed increases in the Statutory School Fees; and

**WHEREAS**, Education Code section 17621 provides that the adoption, increase or imposition of any fee, charge, dedication, or other requirement, pursuant to Education Code section 17620 shall not be subject to Division 13 (commencing with section 21000) of the Public Resources Code.

**NOW, THEREFORE**, be it resolved by the Board of the Center Joint Unified School District as follows:

1. That the above recitals are true and correct.
2. That the Board accepts and adopts the Report.
3. That the Board finds that the purpose of the Statutory School Fees imposed upon residential development is to fund the construction and/or reconstruction of School Facilities as authorized pursuant to the School Fee Legislation which is required to serve the students generated by the residential development upon which the Statutory School Fees are imposed.
4. That the Board finds that the Statutory School Fees imposed on residential development will be used only to finance those School Facilities described in the Report and related documents, and that these School Facilities are required to serve the students generated by the residential development within the District; and that subject to any limitations set forth in the School Fee Legislation, the use of the Statutory School Fees will include construction or acquisition of School Facilities, remodeling existing School Facilities, the addition of technology, and acquiring and installing additional portable classrooms and related School Facilities, with the specific location of new schools, remodeling of existing School Facilities, and additional portables to be determined based on the residence of the students being generated by such residential development, as well as any required central administrative and support facilities within the District plus any studies authorized pursuant to Education Code section 17620(a)(5).
5. That the Board finds that there is a roughly proportional, reasonable relationship between the use of the Statutory School Fees and the residential development within the District, because the Statutory School Fees imposed on residential development by this Resolution will be used to fund School Facilities which will be used to serve the students generated by such residential development.

6. That the Board finds that there is a roughly proportional, reasonable relationship between the residential development upon which the Statutory School Fees are imposed and the need for School Facilities in the District, because new students will be generated from residential development within the District and the District does not have student capacity in the existing School Facilities to accommodate these students.

7. That the Board finds that the amount of the Statutory School Fees levied on residential development as set forth in this Resolution is roughly proportional and reasonably related to, and does not exceed the cost of, providing the School Facilities required to serve the students generated by such residential development within the District.

8. That the Board finds that the purpose of the Statutory School Fees imposed on new commercial/industrial development is to fund School Facilities required to serve the students generated by the new commercial/industrial development upon which the Statutory School Fees are imposed.

9. That the Board finds that the Statutory School Fees imposed on new commercial/industrial development (by category) will be used only to finance those School Facilities described in the Report and related documents and that subject to any limitations set forth in the School Fee Legislation, these School Facilities are required to serve the students generated by such new commercial/industrial development; and that the use of the Statutory School Fees will include construction or acquisition of additional School Facilities, remodeling existing School Facilities, the addition of technology, and acquiring and installing additional portable classrooms and related facilities, with the specific location of new schools, remodeling of existing School Facilities, and additional portables to be determined based on the residence of the students being generated by such new commercial/industrial development, as well as any required central administrative and support facilities within the District plus any studies authorized pursuant to Education Code section 17620(a)(5).

10. That the Board finds that there is a roughly proportional, reasonable relationship between the use of the Statutory School Fees and new commercial/industrial development by category within the District, because the Statutory School Fees imposed on commercial/industrial development by this Resolution will be used to fund School Facilities which will be used to serve the students generated by such new commercial/industrial development.

11. That the Board finds that there is a roughly proportional, reasonable relationship between the commercial/industrial development by category, upon which the Statutory School Fees are imposed, and the need for additional School Facilities in the District because new students will be generated from commercial/industrial development within the District and the District does not have student capacity in the existing School Facilities to accommodate these students.

12. That the Board finds that the amount of the Statutory School Fees levied on commercial/industrial development by category as set forth in this Resolution is roughly proportional and reasonably related to, and does not exceed the cost of, providing the School Facilities required to serve the students generated by such commercial/industrial development within the District.

13. That the Board finds that a separate account has been established for the deposit of Statutory School Fees imposed on residential and commercial/industrial development and that said account has at all times since been separately maintained, except for temporary investments, from other funds of the District.

14. That the Board finds that the funds of the account, described in section 13, consisting of the proceeds of Statutory School Fees have been imposed for the purposes of constructing and reconstructing those School Facilities necessitated by new residential and commercial/industrial development and, thus, these funds may be expended for those purposes. The Statutory School Fees may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the fees collected in that fiscal year pursuant to Education Code section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

15. That the Board hereby increases the Statutory School Fees as a condition of approval for residential development projects and imposes the Statutory School Fees on such development projects in the following amounts:

(a) \$2.97 per square foot of assessable space for residential construction as set forth in Education Code section 17620(a)(1)(B)(C) and (D), including new residential construction; other residential construction; and manufactured homes and mobile homes as authorized under Education Code section 17625, except for any construction described in Government Code sections 65995.1 and 65996.2 ("Senior and Migrant Worker Housing").

(b) \$0.47 per square foot of assessable space (as defined in the School Fee Legislation) for Senior and Migrant Worker Housing.

16. That this Board hereby increases the Statutory School Fees as a condition of approval of commercial/industrial development projects and levies the Statutory School Fees on such development projects in the following amounts per square foot of chargeable covered and enclosed space (as defined in the School Fee Legislation):

(a) \$0.47 per square foot for commercial/industrial development.

17. That the proceeds of the Statutory School Fees increased and established pursuant to this Resolution shall continue to be deposited into that account identified in section 13 of this Resolution, the proceeds of which shall be used exclusively for the purpose for which the Statutory School Fees are to be collected, including accomplishing any study, findings or determinations required by subdivisions (a), (b) and (d) of section 66001 of the Government Code or retaining an amount not to exceed in any fiscal year three percent (3%) of the fees collected in that fiscal year, pursuant to Education Code section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees, or in financing the described Report or in defending the imposition of Statutory School Fees.

18. That the Superintendent, or his or her designee, is directed to cause a copy of this Resolution to be delivered to the building official of the cities within the District's boundaries

and the county along with a copy of all the supporting documentation referenced herein and a map of the District clearly indicating the boundaries thereof, advising the cities and county that new residential and commercial/industrial development is subject to the Statutory School Fees increased and readopted pursuant to this Resolution and requesting that no building permit or approval for occupancy be issued by any of these entities for any residential development project, mobile home or manufactured home subject to the Statutory School Fees absent a certification from this District of compliance of such project with the requirements of the Statutory School Fees, nor that any building permit be issued for any non-residential development absent a certification from this District of compliance with the requirements of the applicable Statutory School Fees.

19. That the Board hereby establishes a process that permits the party against whom the commercial/industrial Statutory School Fees are imposed, the opportunity for a hearing to appeal that imposition of Statutory School Fees for commercial/industrial development as required by Education Code section 17621(e)(2). The appeal process is as follows:

(a) Within ten (10) calendar days of being notified, in writing (by personal delivery or deposit in the United States Mail), of the commercial/industrial Statutory School Fees to be imposed or paying the commercial/industrial Statutory School Fees, pursuant to Education Code section 17620, a party shall file a written request for a hearing regarding the imposition of commercial/industrial Statutory School Fees. The party shall state in the written request the grounds for opposing the imposition of commercial/industrial Statutory School Fees and said written request shall be served by personal delivery or certified or registered mail to the Superintendent of the District.

(b) The possible grounds for that appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or pupil generation factors utilized under the applicable category are inaccurate as applied to the project.

(c) Within ten (10) calendar days of receipt of the written request for a hearing regarding the imposition of commercial/industrial Statutory School Fees, the Superintendent of the District, or his or her designee, shall give notice in writing of the date, place and time of the hearing to the party appealing the imposition of commercial/industrial Statutory School Fees. The Superintendent, or his or her designee, shall schedule and conduct said hearing within thirty (30) calendar days of receipt of the written request. The Superintendent, or his or her designee, shall render a written decision within ten (10) days following the hearing on the party's appeal and serve it by certified or registered mail to the last known address of the party.

(d) The party against whom the commercial/industrial Statutory School Fees are imposed may appeal the Superintendent's, or his or her designee's, decision to the Board of the District.

(e) The party appealing the Superintendent's, or his or her designee's, decision shall state in the written appeal the grounds for opposing the imposition of the commercial/industrial Statutory School Fees, and said written appeal shall be served by personal delivery or certified or registered mail to the Superintendent of the District.

(f) The possible grounds for that appeal to the Board of the District include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or pupil generation factors utilized under the applicable category are inaccurate as applied to the project.

(g) Within ten (10) calendar days of receipt of the written request for a hearing regarding the imposition of commercial/industrial Statutory School Fees, the Superintendent of the District, or his or her designee, shall give notice in writing of the date, place and time of the hearing to the party appealing the imposition of commercial/industrial Statutory School Fees. The Board of the District shall schedule and conduct said hearing at the next regular meeting of the Board, provided that the party is given notice at least five (5) working days prior to the regular meeting of the Board. The Board shall render a written decision within ten (10) days following the hearing on the party's appeal and serve the decision by certified or registered mail to the last known address of the party.

(h) The party appealing the imposition of the commercial/industrial Statutory School Fees shall bear the burden of establishing that the commercial/industrial Statutory School Fees are improper.

20. That the Superintendent is authorized to cause a certificate of compliance to be issued for each development project, mobile home and manufactured home for which there is compliance with the requirement for payment of the Statutory School Fees in the amount specified by this Resolution. In the event a certificate of compliance is issued for the payment of Statutory School Fees for a development project, mobile home or manufactured home and it is later determined that the statement or other representation made by an authorized party concerning the development project as to square footage is untrue, then such certificate shall automatically terminate and the appropriate city shall be so notified.

21. That no statement or provision set forth in this Resolution, or referred to therein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development. Notwithstanding the preceding, if the District adopts alternative school facilities fees for new residential construction pursuant to Government Code sections 65995.5, 65995.6 and/or 65995.7 ("Alternative School Facilities Fees"), the District is hereby authorized to collect the Alternative School Facilities Fees in lieu of the Statutory School Fee with respect to new residential construction. If the Alternative School Facilities Fees should lapse or be terminated, then the Statutory School Fees shall be collected for new residential construction at the amount set forth in this Resolution.

22. That the increase in the District's Statutory School Fees will become effective on June 20, 2010, unless a separate resolution increasing the fees immediately on an urgency basis is adopted by the Board.

**ADOPTED, SIGNED AND APPROVED** this 21<sup>st</sup> day of April, 2010.

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

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

**CERTIFICATE**

STATE OF CALIFORNIA            )  
  )  
COUNTY OF SACRAMENTO        ) ss.  
  )  
and COUNTY OF PLACER            )

I, Gary N. Blenner, Clerk of the Governing Board of the Center Joint Unified School District, do hereby certify that the foregoing Resolution was adopted by the Governing Board of said District at a meeting of said Board held on the 21st day of April 2010, that the same has not been rescinded, amended or repealed, and that it was so adopted by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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