

CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

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

BOARD OF TRUSTEES REGULAR MEETING

**❖ Oak Hill Elementary School - Multipurpose Room
3909 North Loop Blvd., Antelope, CA 95843**

Wednesday, May 19, 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. Student Matters: Parental Appeal of Denial of an Interdistrict Attendance Request: 10/11-01
- 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. Oak Hill Elementary School Staff Recognitions - David Grimes
 - 2. AVCS Personal Finance Class, 1st and 2nd Place in the Stock Market Game - Scott Stack
- 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.

	XI. REPORTS/PRESENTATIONS (8 minutes each)	Info
Curriculum	1. Center High School Athletics Update - Mike Jordan	
Business	2. Accounting for Retiree Health & Welfare Costs - Jeanne Bess	
	XII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA	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>	
	XIII. BOARD / SUPERINTENDENT REPORTS (10 minutes)	Info
	XIV. CONSENT AGENDA (5 minutes)	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>	
Personnel	1. Approve Certificated Personnel Transactions	
Curriculum	2. Approve 2009/2010 Individual Service Agreements	
	2009/10-208-212 Med Trans	
	2009/10-213-214 JabberGym	
	2009/10-215 Crossroads at Lane Education	
	2009/10-216 Augmentative Alternative Communication & Assistive Tech Support Services	
↓	3. Approve 2009/2010 Master Contract	
	Augmentative Alternative Communication & Assistive Tech Support Services	
↓	4. Approve 2010-2011 Contract with Sacramento Hearing Services Center, Inc.	
↓	5. Approve 2010/2011 Sierra Outdoor School, Sonora, CA - Oak Hill	
↓	6. Approve Center High School CIF Representatives 2010-2011	
↓	7. Approve Global Youth Charter School CIF Representatives 2010-2011	
Facilities & Op.	8. Approve Center High School Baseball Fields Upgrade Agreement for Architectural Services	
Business	9. Approve Payroll Orders: July 2009 - April 2010	
↓	10. Approve Supplemental Agenda (Vendor Warrants)	
	XV. INFORMATION ITEMS	Info
Curriculum	1. Conference: "2010 AVID Summer Institute" - J. Slay, D. Stout, L. Day, B. Cunningham, T. Meloy & S. Wildman (WCR)	
	XVI. ADVANCE PLANNING	Info
	a. Future Meeting Dates:	
	i. Wednesday, June 2, 2010 @ 6:00 p.m. - Center High School Theater	
	b. Suggested Agenda Items:	
	XVII. CONTINUATION OF CLOSED SESSION (Item IV)	Action
	XVIII. ADJOURNMENT	Action

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Oak Hill Elementary

Date: 05/06/10

Action Item X

To: Board Of Trustees

Information Item

From: David Grimes

Attached Pages 69

Principal's Initials: 

SUBJECT:

Recognition to the Oak Hill Staff for receiving The California Distinguished School Award for 2010.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Antelope View Charter School

Action Item

Date: May 19, 2010

Information Item X

To: Board of Trustees

From: David DeArcos

Principal's Initials:

SUBJECT:

Scott Stack will be presenting Certificates of Achievement to seven students from his Personal Finance class. They have participated in a year-long Stock Market Game.

1st place team

Marcelus Brewster-Jenkins

Tyler Meyer

Blaine Smith

2nd place team

Caitlyn Baltzley

Miranda Koelling

Elya Nesteruk

Jessica Russell

RECOMMENDATION: information only

Center Joint Unified School District

Dept./Site: Center High School

Action Item_____

Information Item X

Attached Pages _____

Principal/Administrator Initials: _____

Center High School Principal will provide the Board an update on athletics for the coming school year.

RECOMMENDATION: information only

*Center Joint Unified School District***AGENDA REQUEST FOR:****Dept./Site:** Business Department**Date:** 05/19/10**Action Item** ____**To:** Board of Trustees**Information Item** X**From:** Jeanne Bess 
Director of Fiscal Services**# Attached Page** ____**SUBJECT:** Accounting for Retiree Health & Welfare Costs

For our District, beginning with the 08/09 fiscal year, the new GASB (Governmental Accounting Standards Board) Statement 45 required school districts to disclose the unfunded liability they carry for the health and welfare costs of retirees. Prior to the implementation of GASB 45, most Districts used a pay-as-you-go method for paying for retiree benefits. Each year during budget development, the projected costs of current retiree benefits was (and still is) included in the budget. However, with health and welfare costs increasing at astronomical rates and revenues decreasing due to State reductions, Districts are finding it more difficult to pay for current expenses let alone the increased costs for future retirees.

Our financial audit for 2008/09 disclosed the unfunded liability we needed to recognize. The liability will continue to grow until we take steps to reduce it. The significance of this liability can be seen by those interested in the fiscal stability of our District as a detriment if there is no plan in place to address the liability.

According to the actuarial study done for us by the Epler Company, our total current unfunded liability is \$5.98 million. This amount consists of the projected cost for current retirees as well as our current employees who may eventually be entitled to retiree benefits.

In order to meet the full requirements of GASB 45, the District will need to look toward establishing a irrevocable trust that will be used exclusively for paying retiree benefit costs. Along with establishing this trust, a plan for making regular contributions into the trust would be set. Currently, just disclosing the liability in our financials is acknowledgement enough. However, having a trust and plan of action in place would fully satisfy the requirements of GASB 45 as well as display another example of our fiscal stability.

To that end, I have attended workshops to learn more and am investigating options for establishing an irrevocable trust to address the GASB 45 requirements. Next fiscal year a plan will be brought forward for your consideration and approval.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: May 19, 2010

Information Item

To: Board of Trustees

Attached Pages 2

From: George Tigner, Chief Administrative Officer 

Subject: Certificated Personnel Transactions

Rescission of Layoff

Sarah Wildman, Wilson Riles Middle School

Resignation

Erin Koepke, Spinelli Elementary School

Recommendation: Approve Certificated Personnel Transactions as Submitted

XIV-1

CONSENT AGENDA

Rescission of Layoff

Sarah Wildman's .5 FTE layoff has been rescinded and she will be returning to 1.0 FTE for the 2010/11 school year, effective August 2, 2010.

Resignation

Erin Koepke has resigned her position as First Grade Teacher, Spinelli Elementary School, effective end of day on May 14, 2010.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: May 19, 2010

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

Attached Pages

Initials: S.L.

SUBJECT: 2009/2010 Individual Service Agreements

Please approve the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2009/10 fiscal year.

2009/10- 208-212	Med Trans	\$30,260.00
2009/10-213-214	JabberGym	\$1,235.00
2009/10-215	Crossroads at Lane Education	\$10,447.00
2009/10-216	Augmentative Alternative Communication & Assistive Tech Support Services	\$ 900.00

RECOMMENDATION: CJUSD Board of Trustees to approve an Individual Service Agreements for the 2009/2010 school year.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: May 19, 2010

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

Attached Pages

Initials: *S.L.*

SUBJECT: 2009/2010 Master Contract

Please approve the following Master Contract for a special education student to receive services at a nonpublic school/agency during the 2009/10 fiscal year.

Augmentative Alternative Communication
& Assistive Tech Support Services

RECOMMENDATION: CJUSD Board of Trustees to approve a Master Contract for the 2009/2010 school year.

CONSENT AGENDA

*CENTER JOINT UNIFIED
SCHOOL DISTRICT*

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2009–2010

District CENTER JT. UNIFIED SCHOOL DISTRICT

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPULIC SCHOOL AND AGENCY SERVICES

Contract Year 2009/2010

 Nonpublic School
 X Nonpublic Agency

Type of Contract:

 X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

 Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

 Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for 90 days at the sole discretion of the LEA. Expiration Date:

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

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**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

2009-2010

CONTRACT NUMBER: _____

LEA: Center Joint Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:
Augmentative Alternative Communication & Assistive Tech. Support Services (AACATSS)

**NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT**

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 24th day of February, 2010, between the **Center Joint Unified School District** (hereinafter referred to as "LEA" or "District") and **Augmentative Alternative Communication & Assistive Tech Support Services** (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to LEA students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 *et seq.* and Title 5 of the California Code of Regulations section 3000 *et seq.*, AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit LEA to pay for special education and/or related services provided to any LEA student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a LEA student, CONTRACTOR shall submit to LEA an Individual Services Agreement (hereinafter referred to as "ISA") and a Nonpublic Services Student Enrollment form as specified in the LEA Procedures. Unless otherwise agreed in writing, these forms shall acknowledge CONTRACTOR's obligation to provide all services specified in the student's Individualized Education Plan (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of an LEA student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent or authorized by LEA for a transfer student pursuant to California Education Code section 56325, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent.

2. CERTIFICATION

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 *et seq.* and within the professional scope of practice of each providers license, certification and/or credential. A current copy of CONTRACTOR's nonpublic school/agency certification or a waiver of such certification issued by the CDE pursuant to Education Code section 56366.2 must be provided to

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LEA on or before the date this contract is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract. Total student enrollment shall be limited to capacity as stated on CDE certification. Total LEA student enrollment shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this contract unless otherwise agreed, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. CONTRACTOR shall also comply with all applicable LEA policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR hereby acknowledges and agrees that it accepts all risks and responsibilities for its failure to comply with LEA policies and shall indemnify LEA under the provisions of section 16 of this Agreement for all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of CONTRACTOR's failure to comply with applicable LEA policies (e.g., those policies relating to, the provision of special education and/or related services, facilities for individuals with exceptional needs, LEA student enrollment and transfer, LEA student inactive status, corporal punishment, student discipline, and positive behavior interventions).

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract; and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2009 to June 30, 2010 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2010. In the event the contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5 California Code of Regulations section 3062(d)) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes the LEA Procedures and each Individual Services Agreement and they are incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties. Notwithstanding the foregoing, the LEA may modify the LEA procedures from time to time without the consent of CONTRACTOR.

CONTRACTOR shall provide the LEA with information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the

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GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
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application packet is not completed and returned to District, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety day period, all payments shall cease until such time as the new Master Contract for the current school year is signed and returned to LEA by CONTRACTOR.(California Education Code section 56366(c)(1) and (2)). In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the discretion of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This contract shall include an ISA developed for each LEA student to whom CONTRACTOR is to provide special education and/or related services. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366 (a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR, shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA. (California Education Code sections 56366(a) (5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise or an interim alternative educational placement is deemed lawful and appropriate by LEA or OAH. CONTRACTOR shall adhere to all LEA requirements concerning changes in placement.

Disagreements between LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c) (2).

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education and its officers, agents, employees.

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- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies. It is understood, a representative of the Special Education Plan Local Area (SELPA) of which the LEA is a member is an authorized LEA representative in collaboration with the LEA. The LEA maintains sole responsibility for the contract, unless otherwise specified in the contract
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(j).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 34 of the Code of Federal Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities in services of a graduate needing direct hours lead to licensure or a student teacher or inter leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child, a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare, a surrogate parent, a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.

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- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this contract shall be in writing. Notices shall be mailed or delivered by hand and shall be effective as of the date of receipt by addressee.

All notices mailed to LEA shall be addressed to the person and address as indicated on the signature page of the Master Contract. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log need record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this

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paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records, as required by state and federal laws and regulations. CONTRACTOR agrees, in the event of school or agency closure, to forward LEA student records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/IFSPs, and reports.

10. SEVERABILITY CLAUSE

If any provision of this agreement is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this contract with venue in the County where the LEA is located.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended by the LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The LEA shall provide the CONTRACTOR thirty (30) days notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

14. TERMINATION

This Master Contract or Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the contract unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the contract either party shall give twenty (20) days prior written notice California Education Code section 56366(a)(4). At the time of termination, CONTRACTOR shall provide to LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, as provided in Section 5 or 6. CONTRACTOR or LEA may terminate an ISA for cause. To terminate the ISA, either party shall give twenty (20) days prior written notice.

15. INSURANCE

Contractor shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with Contractor's fulfillment of any of its obligations under this Agreement or either party's use of the Work or any component or part thereof:

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- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with limits as follows:

\$1,000,000 per occurrence
\$ 100,000 fire damage
\$ 5,000 medical expenses
\$1,000,000 personal & adv. Injury
\$2,000,000 general aggregate
\$2,000,000 products/completed operations aggregate

- B. **Business Auto Liability Insurance** for all owned scheduled, non-owned or hired automobiles with a \$1 million combined single limit.

If no owned automobiles, then only hired and non-owned is required.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements

- C. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability) coverage, including Sexual Molestation and Abuse coverage, unless that coverage is afforded elsewhere in the Commercial General Liability policy by endorsement or separate policy, with the following limits:**

\$1,000,000 per occurrence
\$1,000,000 general aggregate

- E. Contractor, upon execution of this contract and periodically thereafter upon request, shall furnish the District with certificates of insurance evidencing such coverage. The certificate of insurance shall include a ten (10) day non-renewal notice provision. The Commercial General Liability and Automobile Liability policy shall name the District and the Board of Education as additional insured's premiums on all insurance policies shall be paid by Contractor and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

- F. Any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees, or (b) procure a bond guaranteeing payment of losses and related investigation

- G. For any claims related to the services, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

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- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

If LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

CONTRACTOR shall indemnify and hold LEA and its Board Members, administrators, employees, agents, attorneys, volunteers, and subcontractors ("LEA Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Master Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of CONTRACTOR, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding LEA and LEA Indemnities).

LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("CONTRACTOR Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Master Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).

LEA represents that it is self-insured in compliance with the laws of the state of California, that the self-insurance covers district employees acting within the course and scope of their respective duties and that its self-insurance covers LEA's indemnification obligations under this Master Contract.

17. INDEPENDENT CONTRACTOR

Nothing herein contained will be construed to imply a joint venture, partnership or principal-agent relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is held to be a partner, joint venturer, co-principle, employer or co-employer of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a joint venturer, employer, or co-principle of LEA, then the LEA shall indemnify and hold the harmless CONTRACTOR.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts, to the fullest extent reasonably possible. Furthermore, when

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CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including without limitation transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the LEA. All endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA Board of Education as additional insured.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if NPS or NPA, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in section 45 Clearance Requirements and section 46 Staff Qualifications of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to LEA a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 and including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and LEA otherwise agree in writing, LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e. before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the District may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the District may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

When CONTRACTOR is a Nonpublic Agency, CONTRACTOR acknowledges that its authorized representative has read and understands Education Code section 56366.3 which provides, in relevant part, that no special education and/or related services provided by CONTRACTOR shall be paid for by LEA if provided by an individual who was an employee of LEA within the three hundred and sixty five (365) days prior to executing this contract. This provision does not apply to any person who is able to provide designated

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instruction and services during the extended school year because he or she is otherwise employed for up to ten months of the school year by LEA.

20. NON-DISCRIMINATION

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, or disability in employment or operation of its programs.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as "ITP") of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student's IEP and as specified in the ISA. If CONTRACTOR is a NPS, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student's IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student's IEP and ISA. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student's IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student's enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student's parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) written notification to the LEA student's parent(s) of the cost and voluntary nature of the services and/or activities; and (b) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student's parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA requirements concerning parent acknowledgment of financial responsibility as specified in the LEA Procedures.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA and CONTRACTOR agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 *et seq.*

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted standards-based, core curriculum and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards - aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the

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nonpublic school: (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine through twelve inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements, including, but not limited to, passing the California High School Exit Exam (CAHSEE) per state guidelines.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written treatment plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. All services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult care giver is present. CONTRACTOR shall provide to LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained Behavior Intervention Case Manager (BICM) or trained equivalent on staff. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level, attending LEA schools and shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

For LEA students in grades pre-kindergarten through 12, unless otherwise specified in the LEA student's IEP and ISA, the number of instructional minutes, excluding breakfast, recess, lunch, and passing time, shall be at least:

310 instructional minutes for LEA students in grades pre-kindergarten through five inclusive.

314 instructional minutes for LEA students in grades six through twelve inclusive.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade level unless otherwise specified in the LEA student's IEP.

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When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students. Upon written approval by an authorized LEA representative, class size may be temporarily increased by a ratio of 1 teacher to fourteen (14) students when necessary during the regular or extended school year to provide services to students with disabilities.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 *et seq.*

25. CALENDARS

The CONTRACTOR shall submit to LEA a school calendar with the total number of billable days not to exceed 180 days, plus extended school year billable day's equivalent to the number of days determined by LEA's extended school year calendar. Billable days shall include only those days that are included in the submitted and approved school calendar, and/or required by the IEP for each student. Unless otherwise specified by the students' IEP, educational services shall occur at the school site. Extended School Year (ESY) shall be 20 instructional. Any days of ESY beyond 20 days shall be mutually agreed to in writing prior to the start of ESY.

CONTRACTOR shall observe the same legal holidays as LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, may include Martin Luther King, Jr. Day, Cesar Chavez Day, President's Day, Memorial Day and Independence Day. With the approval of LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's IEP and ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless otherwise specified in the LEA student's IEP and ISA. It is understood that services may not be provided on weekends, holidays and other times when school is not in session.

26. DATA REPORTING

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CONTRACTOR shall agree to provide all data related to student information and billing information with LEA. CONTRACTOR shall agree to provide all data related to any and sections of this contract and requested by and in the format required by the LEA. It is understood that all nonpublic school and agencies shall utilize the Special Education Information System (SEIS) or comparable system approved by the LEA and SELPA for all IEP development and progress reporting. Additional progress reporting may be required by the LEA. The LEA shall provide the CONTRACTOR with appropriate software, user training and proper internet permissions to allow adequate access.

The LEA shall provide the CONTRACTORS with approved forms and/or format for such data including but not limited to invoicing, attendance reports and progress reports. The LEA may approve use of CONTRACTORS provided forms at their discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and LEA shall follow all LEA policies and procedures that support Least Restrictive Environment ("LRE") options and/or Dual Enrollment options for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

CONTRACTOR shall ensure that LRE placement options are addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services, goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION

Where CONTRACTOR is a NPS, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools and each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff, CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a NPS, CONTRACTOR shall administer all statewide achievement tests and the California High School Exit Examination as mandated by LEA pursuant to LEA, state and federal guidelines.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. LEA shall provide CONTRACTOR with reasonable notice of mandated meetings. Attendance at such meetings does not constitute a billable service hour(s).

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30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Title 5 of the California Code of Regulations sections 3001(c)-(f) and 3052(l)(1-8) regarding positive behavior interventions including, but not limited to: the completion of functional analysis assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; and emergency interventions. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 Regulation, 3064 and 3065. Such requirements will be provided in writing to the behavior intervention agency prior to contracting. Failure to maintain adherence to staff qualification requirements may result in contract termination. Behavior intervention agencies shall provide the LEA with all training protocols behavior intervention staff employed by the NPA who do not possess a license, credential or recognized certification as part of their Master Contract application. Behavior intervention NPAs will provide certification that all behavior aides who do not possess a license, credential or recognized certification have completed required training protocols within ten days of the start of providing behavior intervention services to a LEA student.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a "behavior intervention case manager" as that term is defined in Title 5 of the California Code of Regulations section 3001(e). CONTRACTOR shall maintain a written policy in compliance with Title 5 of the California Code of Regulations section 3052(i) and (k) regarding emergency interventions and Behavioral Emergency Reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within 6 days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a short term emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of individual; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to California Code of Regulations 3052(l) (1-8).

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations.

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if

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any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code Sections 56366 (a) (2) (B) (i) and (ii)). If an LEA student is to be transferred from a NPS setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, the parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to parent, CONTRACTOR and LEA. CONTRACTOR shall provide to LEA assessments and written assessment reports by service providers upon request and/or pursuant to LEA policy and procedures.

It is understood that the CONTRACTOR shall utilize the Special Education Information System (SEIS) for all IEP planning and progress reporting. The SELPA shall provide training for any NPS and NPA to assure access to SEIS. The NPS and/or NPS shall maintain confidentiality of all IEP data on SEIS and shall protect the password requirements of the system. When a student disenrolls from the NPS, the NPS/NPA shall discontinue use of SEIS for that student.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of consideration of a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or an interim alternative educational placement is deemed lawful and appropriate by LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with LEA surrogate parent assignments.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by LEA. CONTRACTOR shall also fully participate in the investigation and provision

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of documentation related to any complaint filed with the State of California, the Office of Civil Rights, or any other state and/or federal governmental body or agency.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 *et seq.*; (2) Nondiscrimination policy pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policy, California Education Code 231.5 (a) (b) (c); (4) Title IX Student Grievance Procedure, Title IX 106.8 (a) (d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPPA). CONTRACTOR shall include verification of these procedures to the LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP310-318-3064 goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business shall be submitted to the LEA within 10 days of request. The CONTRACTOR shall provide access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre/post tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request such data at any time within five years of the date of service. The CONTRACTOR shall provide this data supportin310-318-3064g progress within 5 business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. Supporting documentation such as test protocols and data collection shall be made available to LEA upon request.

The CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and development of present levels of performance. All other assessments shall be provided by the LEA unless the LEA specifies in writing a request for CONTRACTOR assessments including the approved timelines, conditions and costs. Such assessment costs may be added to the ISA and/or approved separately by the LEA at their sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For Nonpublic Agency services, supervision provided by a qualified individual as specified in Title 5 Regulation, subsection 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms,

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charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine through twelve inclusive, and submit them on LEA approved forms to the LEA student's school of residence, for evaluation of progress toward completion of diploma requirements as specified in LEA Procedures. CONTRACTOR shall submit to the LEA names of LEA students and their schools of residence for whom transcripts have been submitted as specified by the LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Within five (5) school days after CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify LEA of the LEA student's change of residence as specified in LEA Procedures. Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents.

| _____ If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone, to the Nonpublic Services Department when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call on LEA approved forms and submit within five (5) business days as specified in the Nonpublic Services Department Procedural Handbook. CONTRACTOR shall assist LEA to verify and clear potential dropouts three times per year, as required by the 2001 Elementary and Secondary Education Act (No Child Left Behind; NCLB), as documentation of graduation rate is one of the indicators of Adequate Yearly Progress (AYP).

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTORS operating programs with residential components shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTORS providing services in the student's home as specified in the IEP shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency

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situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situation. The adult caregiver cannot also be an employee or volunteer associated with the NPS/NPA service provider.

For services provided in a pupil's home as specified in the IEP, must assure that the parent or LEA approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on LEA public school campuses, CONTRACTOR shall comply with Penal Code Section 627.1 *et. seq.*, and LEA procedures regarding visitors to school campuses specified by LEA policy and in the LEA Procedures, and the procedures of the campus being visited. CONTRACTOR shall be responsible for purchase and provision of the supplies and assessment tools necessary to implement the provision of services on LEA public school campuses.

For services provided on a public school campus, sign in/out procedures shall be followed along with all procedures for being on campus consistent with school and district policy. It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood, that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the contract.

For services provided in a pupil's home as specified in the IEP, CONTRACTOR must assure that the parent or LEA approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code 56366 (a) (2) (C), 56366.9, Health and Safety Code section 1501.1(b), AB 1858, AB490 (Chapter 862, Statutes of 2003) and the procedures set forth in the LEA Procedures. A LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to a Office of Administrative Hearings order or a lawfully executed agreement between LEA and parent, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision- making rights.

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43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550.

44. MONITORING

CONTRACTOR shall allow access by LEA to its facilities for periodic monitoring of each LEA student's instructional program and shall be invited to participate in the review of each student's progress. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office.

If CONTRACTOR is also a LCI, LEA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall participate in the CDE On-site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the Nonpublic School/Agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Assessment Checklist submitted as specified by the LEA.

CONTRACTOR understands that LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card as appropriate in accordance with California Education Code Section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for CONTRACTOR's employees and volunteers, unless CONTRACTOR determines that the volunteers will have no direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers, unless CONTRACTOR determines that the volunteers will have no direct contact with LEA students shall not come in contact with LEA students until CDOJ and FBI clearance are ascertained. CONTRACTOR shall certify in writing to LEA that none of its employees, and volunteers, unless CONTRACTOR determines that the volunteers will have no direct contact with LEA students, or

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contractors who may come into contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237 (i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold in the service rendered consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(y), 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 *et seq.* and 45350 *et seq.* Specifically, all paraprofessionals, including, but not limited to, instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to LEA a staff list, and copies of all current licenses, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. CONTRACTOR shall ensure that all licenses, credentials, permits or other documents are on file at the office of the County Superintendent of Schools. CONTRACTOR shall notify LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students as specified in the LEA Procedures. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, credentials, permits and/or other documents for all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall provide

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to LEA update information regarding the status of licenses, credentials, permits and/or other documents *within than 30 days of known changes.*

48. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to LEA documentation of substitute coverage on LEA substitute teacher log. Substitute teachers shall remain with their assigned class during all instructional time. LEA shall not be responsible for payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be qualified substitute for their student. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and authorized LEA representative.

49. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood, that all employees, subcontractors, and volunteers of any certified nonpublic school or agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and district policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program.

For services provided in a pupil's home as specified in the IEP, must assure that the parent or LEA approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

HEALTH AND SAFETY MANDATES

50. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, local, and LEA laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 *et. seq.*, 49406, and Health and Safety Code Section 3454(a) regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis.

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CONTRACTOR shall provide to LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

51. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities as required complying with applicable federal, state, and local laws, regulations, and ordinances.

52. ADMINISTRATION OF MEDICATION

CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

53. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, any accident or incident report to the LEA. CONTRACTOR shall properly submit required accident or incident reports pursuant to the procedures specified in LEA Procedures.

54. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq., To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and

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professional ethical mandates. A written acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

55. SEXUAL HARASSMENT

CONTRACTOR shall have a Sexual and Gender Identity harassment policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

56. REPORTING OF MISSING CHILDREN

CONTRACTOR assures LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

57. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the school or agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP for each and every child.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedures. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and in compliance with the LEA Procedures and will be governed by all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program, each related service, and services provided by instructional assistants, behavior intervention aides and bus aides. Original attendance forms (i.e., roll books for the basic education program service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by LEA during the effective period of this contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents shall be properly submitted electronically and in addition, on a LEA form with signatures in the manner prescribed by LEA in the LEA Procedures. *At a minimum, each invoice must contain the following information: month of service; specific*

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days and times of services coordinated by the LEA approved calendar unless otherwise specified in the IEP or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of NPS/NPA administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and name or initial of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code Section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. SELPA will not pay mileage for NPA employee.

58. RIGHT TO WITHHOLD PAYMENT

LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this contract; (b) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (c) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (d) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (e) LEA has not received prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (f) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change of residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (g) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that is not received by six months following the close of the prior fiscal year, for services provided in that year.

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The amount which may be withheld by LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform; (b): the amount of overpayment; (c): the entire amount of the invoice for which satisfactory documentation has not been provided by CONTRACTOR (d): the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e): the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f): the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for LEA's withholding payment or submit a written request for extension of time to correct the deficiencies. Upon receipt of CONTRACTOR's written request showing good cause, LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to LEA specifying the reason it believes payment should not be withheld. LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason LEA believes payment should not be made. If LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code Section 56366(c) (2).

59. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students.

60. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to LEA documentation of substitute coverage pursuant to the LEA Procedures. Substitute teachers shall remain with their assigned class during all

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instructional time. LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by LEA) substitute. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10) cumulative day of a LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence as specified in the LEA Procedures.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and LEA. In the event services were not provided, reasons for why the services were not provided shall be included.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of an LEA student no later than the fifth consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

61. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; medi-cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements; and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

62. RATE SCHEDULE

The attached rate schedule (Exhibit A) limits the number of LEA students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students who's IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 310-minute instructional day.

Special education and/or related services offered by CONTRACTOR, shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

63. DEBARMENT CERTIFICATION

By signing this agreement, the Contractor certifies that:

- (a) The Contractor and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

agency, and

- (b) Have ~~not~~, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the **2nd day of February 2010** and terminates at 5:00 P.M. on **June 30, 2010**, unless sooner terminated as provide herein.

CONTRACTOR,
AACATSS

School
District

Center Joint Unified School District

Nonpublic School/Agency

By:

Signature

Date

By:

By:

Scott Loehr, Superintendent

Date

5/11/10

Name and Title of Authorized
Representative

Date

Notices to CONTRACTOR shall be addressed to:

Name

AACATSS

Nonpublic School/Agency/Related Service Provider

140 Egloff Circle

Address

Folsom, CA 95630

City

916-998-3150

State

916-998-4142

Zip

Phone

aacat@sbcglobal.net

Fax

Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

Notices to LEA shall be addressed to:

Paula Robinson, Executive Assistant

Name and Title

Center Joint Unified School District, Special Services

LEA

8408 Watt Avenue

Address

Antelope

CA

95843

City

State

Zip

916-338-6320

916-338-6322

Phone

Fax

probinson@centerusd.k12.ca.us

Email

**Additional LEA Notification
(Required if completed)**

Name and Title

Address

City

State

Zip

Phone

Fax

Email

DISTRICT MASTER CONTRACT GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL/AGENCY SERVICES 2009-2010

EXHIBIT A: RATES

CONTRACTOR AACATSS CONTRACTOR NUMBER _____ 2009-2010
(NONPUBLIC SCHOOL OR AGENCY) (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determined by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of the contract shall be as follows:

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

A. Basic Education Program/Special Education Instruction

Basic Education Program/Dual Enrollment

Per diem rates for LEA students whose IEPs authorize less than a full instructional day shall be adjusted proportionally.

B. Related Services

	Rate	Period
(1) a. Transportation – Round Trip	_____	_____
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech - Consultation Rate	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 – 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Intake/Review/Observation/Assessment/Analysis/Recommendations	\$100.00	June 30, 2010

*Parent transportation reimbursement rates are to be determined by the LEA.

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2009-2010**

agency, and

(ORIGINAL DISTRICT PAGE TO BE MAILED)

- (c) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the **2nd day of February 2010** and terminates at 5:00 P.M. on **June 30, 2010**, unless sooner terminated as provide herein.

CONTRACTOR,

School
District

Center Joint Unified School District

Nonpublic School/Agency

By:

Signature

Date

By:

By:

Scott Loehr, Superintendent

Date

5/11/10

Name and Title of Authorized
Representative

Date

Notices to CONTRACTOR shall be addressed to:

Name

AACATSS

Nonpublic School/Agency/Related Service Provider

140 Egloff Circle

Address

Folsom, CA

95630

City

916-988-3150

State

916-988-4142

Zip

Phone

aacat@sbcglobal.net

Fax

Email

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education
Date: May 19, 2010
To: Board of Trustees
From: George Tigner
Chief Administrative Officer
Initials: G.T.

Action Item X
Information Item
Attached Pages

SUBJECT: 2010-2011 Contract with Sacramento Hearing Services Center, Inc.

Please approve the attached contract for hearing screening services for grades K, 1, 2, 5, 8, 10, special education students and student referrals for the 2010/11 school year.

Fee schedule is as follows:

\$2.76 per student for group screening
\$7.50 per student for preschool
\$7.50 for individual testing
\$450 minimum daily charge to return and test for absentees (group)

RECOMMENDATION: CJUSD Board of Trustees to approve 2010/2011 school year contract with Sacramento Hearing Services Center

agency)) for hearing

SACRAMENTO HEARING SERVICES CENTER, INC.

1800 28th St.

SACRAMENTO, CA 95816

PHONE: (916) 732-9040 V/TDD

SERVICE AGREEMENT

2010/2011

Sacramento Hearing Services Center, Inc. DBA Agency for Hearing

TERMS OF AGREEMENT

Agency for Hearing agrees to provide hearing screening exams for Center USD under the following terms:

- 1) Agency for Hearing will utilize mobile audiometric test units capable of screening up to eight children simultaneously.
- 2) All testing will be performed by a CERTIFIED PUBLIC SCHOOL AUDIOMETRIST or a LICENSED AUDIOLOGIST, and will comply with SECTION 2951 of the CALIFORNIA ADMINISTRATIVE CODE, TITLE 17, pertaining to SCHOOL AUDIOMETRISTS and HEARING TESTING in the schools.
- 3) Screening procedure will include 25 decibel pure tone screening at the frequencies of 1000Hz, 2000Hz and 4000Hz. An audiometric record will be done, for those students who fail, to determine threshold levels, not to exceed 45 dB, at 500Hz, 1000Hz, 2000Hz, and 4000Hz. Post 2 to 6 week follow-up audiograms and parent notification will be the responsibility of the school district. If the school district wishes the Agency for Hearing to do follow-up screenings and/or absentee testing, a separate contract will be negotiated.
- 4) Screenings will be administered at such school sites as designated by Center USD. Designation may be amended up to one week prior to the testing. Screenings will be administered to children in grades K or 1, 2, 5, 8, 10, Spec. Ed. and Referrals. Pre-school children and special education students unable to respond in group screening will be individually screened for the individual testing fee of \$7.50 per student.
- 5) Dates for screenings will be assigned by the Agency for Hearing and may not be at the same time of year as in the past. Screenings will be scheduled beginning in August, will continue through April, and will be based upon unavailable dates.
- 6) Upon completion of screening at a given school, the designated person (e.g. School Nurse, Health Clerk, School Secretary) will be given a report of audiometric screening with totals and an audiometric record on each student who failed the screening or could not be conditioned to test.

- 7) Fee schedule:
- Group screening\$2.76 per student.
 - Preschool\$7.50 per student.
 - Individual testing.....\$7.50 per student.
 - Minimum site charge will be \$450.00.

One van will be dispatched to each school unless special circumstances exist and prior arrangements are made with the schools program coordinator.

- 8) It is the responsibility of the school district not to include students in the screening groups whose parents or guardians have filed a written statement to Education Code, section 49451. **Students who already have corrective devices (Hearing Aids, CI's) will not be tested under any circumstances.**
- 9) Agency for Hearing warrants that it and its agents and employees are duly licensed by all applicable Local, State and Federal agencies to provide the services referred to herein and that it and its agents and employees have complied with all laws and regulations to which it or they may be required to comply.
- 10) In accordance with California Education Code Section 45125.1, Agency for Hearing conducts a criminal background check of its employees through the State of California Justice Department fingerprint program. We assure all school districts contracting for our services that no employee has been convicted of a violent or serious felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c).
- 11) **Center USD** and Agency for Hearing shall maintain confidentiality of student records and information in accordance with federal and state law, to include the Family Educational Rights and Privacy Act (FERPA), the California Education Code, HIPAA and the Welfare and Institutions Code governing confidentiality. The discussion, transmission or narration in any form, of student information is forbidden except as permitted by law. This includes candid discussion between AFH employees and school personnel, including parent volunteers and teachers.
- 12) Agency for Hearing agrees to indemnify and hold harmless the **Center USD** its agents and employees of the district and of the County within whose jurisdiction any of the school sites may lie, their agent and employees, from any and all claims, actions, damages or judgments, including costs and attorney's fees, arising out of the acts or omissions of Agency for Hearing, its agents and employees, pursuant to this agreement.
- 13) For the purpose of guaranteeing, but without limiting the foregoing obligation, the Agency for Hearing will maintain in force during the term of their agreement a comprehensive general liability policy including personal injury and contractual liability against the risks set forth, said policy or policies to be in the amount of not less than ONE MILLION DOLLARS (\$1,000,000.00) single limit for all injuries and/or property damage arising out of a particular incident. Upon request an "additional insured" certificate will be issued.

- 14) Should Agency for Hearing be unable to obtain insurance coverage or certified personnel, Agency for Hearing reserves the right to cancel this agreement by providing immediate notice of cancellation to the School District and/or County Office of Education.
- 15) Upon completion of services or weekly, in accordance with this service agreement, the contractee will be provided an invoice for services. Payment is due promptly upon receipt.
- 16) If Agency for Hearing fails to fulfill all or part of this contractual agreement, or if the State of California no longer mandates that Center USD provides students with hearing screening services, then Center USD may cancel this agreement by providing fourteen (14) days written notice of cancellation to Agency for Hearing.

EACH SCHOOL SITE WILL PROVIDE THE FOLLOWING:

- 1) A parking space and electricity (110v grounded outlet within 50 feet of the parking space) for the test unit. Mobile van units will not be permitted to drive over curbs to get to the testing sites. In addition, the site must be away from any playgrounds or other loud distractions that may interfere with testing.
- 2) **At least one adult person** at each school will be responsible for organizing and maintaining a **steady flow** of children to be tested. This person will be responsible for having children in alphabetical order, lined up quietly, in groups of eight (or as designated by the AFH Team). In the event that there is no adult helper provided or the person provided does not comply with the above listed requirements, a nonrefundable surcharge of \$150.00 will be assessed.
- 3) For all grade levels including Jr. and Sr. High Schools, if the population to be tested is less than 200 students, testing by period or block schedule will not be permitted. Testing is to occur continuously until all students are screened. Screening will not be suspended during recess, assemblies or lunch periods. For **each** period greater than 30 minutes in which screening does not occur or for **any** of the above situations, an additional non-refundable surcharge of \$150.00 will be assessed for **each** infraction.
- 4) It is the responsibility of the school to provide alphabetical class lists that allow space for recording of test results, seat numbers, and identification of absentees. Each van will be provided a list of students by teacher, including any referral student(s) to be screened. AFH personnel are not responsible for individual school paperwork (bubble sheets, blank referral lists, etc). This additional paperwork is the responsibility of the school and its personnel.

Attached are the names, addresses and contact information for all of the schools that we have listed in your district. Please review all of the information for accuracy and make any applicable changes. For any schools that are not included in this list, please provide their complete information on the following page if you want them included. Schools not included in this signed contract will not be eligible for testing. If the need arises for adding a school/location at a later date, a separate contract will be required.

Agency For Hearing

Schools Listed in District

District	Name of School	Contact	Contact Num	Ext	School Street Address	City	St.	Zip	School Phone
Center USD	Oak Hill ES	Paula Robinson	(916) 338-6320		3909 North Loop Blvd	Antelope	CA	95843	(916) 338-6460
Center USD	Center HS	Paula Robinson	(916) 338-6320		3243 Center Court Lane	Antelope	CA	95843	(916) 338-6420
Center USD	Wilson Riles MS	Paula Robinson	(916) 338-6320		4747 PFE Road	Roseville	CA	95747	(916) 787-8100
Center USD	North Country ES	Paula Robinson	(916) 338-6320		3901 Little Rock Drive	Antelope	CA	95843	(916) 338-6480
Center USD	Dudley ES	Paula Robinson	(916) 338-6320		8000 Aztec Way	Sacramento	CA	95843	(916) 338-6470
Center USD	McClellan HS	Paula Robinson	(916) 338-6320		8725 Watt Avenue	Sacramento	CA	95626	(916) 338-6440
Center USD	Spinelli ES	Paula Robinson	(916) 338-6320		3401 Scotland Drive	Antelope	CA	95843	(916) 338-6490

Please list the names of any additional schools included in your district:

School Name	Contact Person	Phone #	Unavailable Dates/ Minimum Days

BILL TO ADDRESS: (Please Print)

If the below information is correct, please do not add contact information in the blank areas below.

Center Unified School District
Michelle Churchill
8408 Watt Ave.
Antelope, CA 95843

Contact _____ Phone _____

Company Name Center Joint Unified School District

Address _____

City _____ Zip _____

This contract is subject to minor changes involving staff availability especially outside a 50 mile radius of Sacramento.

February 12, 2010

Lucia C. Recinos
Schools Program Coordinator
Agency for Hearing

Superintendent of Schools
or Designee

Date

Tax ID: 94-1087579

Please return a copy of this signed contract to Agency for Hearing BY MAIL. Faxed copies will not be accepted. Schools will not be scheduled until an original signed contract is received and approved. Please also include any applicable purchase agreements so they may be referenced on the issued invoice.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Oak Hill Elementary

Date: May 4th, 2010

To: Board of Trustees

From: David Grimes

Action Item XXX

Information Item

Attached Pages 5

Principal's Initials: 

SUBJECT:

Oak Hill Elementary School requests approval for Oak Hill 4th graders annual 3 day field trip to Sierra Outdoor School near Sonora, CA. The dates for next year's trip are April 6th – 8th, 2011.

Oak Hill students have been attending this Outdoor School, operated by Clovis Unified School District for 13 years. Curriculum is designed to enhance the learning of 4th grade state standards including California History, Geography, and Geology; Ecology and Conservation; and Biology. It is a highlight of the 4th grade year for Oak Hill students.

With trip approval from the Board of Trustees, Sierra Outdoor School will waive its usual \$1,000 deposit and hold Oak Hill's dates for the 2010-2011 school year.

CONSENT AGENDA

Facsimile Cover Sheet

Date Sensitive Materials

**SIERRA OUTDOOR SCHOOL
AGREEMENT
FOR
2010-2011 SCHOOL YEAR**

*Please Deliver To Site Principal/Vice
Principal/GIS/Office Manager*

School: Oak Hill Elementary

Fax: 916-338-7538

From: Michael Olenchak, Director

Phone: 209-532-3691

Fax: 209-532-4196

**Agreements must be returned by April 30, 2010 to
hold your date for the following school year.**



Sierra Outdoor School at Five Mile Creek

Operated by Clovis Unified School District

David Cash, Ed.D.
District Superintendent
1450 Herndon Avenue
Clovis, California 93611-0599

Michael Olenchak, Director
15700 Old Oak Ranch Road
Sonora, California 95370
Voice: (209) 532-3691
FAX: (209) 532-4196

3-24-10

To: School Site Administrators Coordinating Sierra Outdoor School Trips for 2010-2011
From: Michael Olenchak, Director Sierra Outdoor School
Re: 2010-2011 Agreements and Calendar Dates

To Whom It May Concern,

I would like to apologize for the delay in sending out next year's agreements. I know that in these uncertain budget times you need as much time as possible to plan your trip. Sierra Outdoor School is encouraged by your commitment to our program as reflected in the number of participation surveys that were returned. We believe that we offer the best educational value for your dollar and look forward to seeing you again.

You may be glad to know that we will not be increasing fees for next year. In addition, we are exploring possibilities to provide transportation if you are interested. We understand that for many schools the limiting factor for considering a trip in transportation costs. Please give us a call if you are interested in working with Sierra Outdoor School and Clovis Unified School District for transportation.

I have tried to honor requests for date changes as indicated in the "Principals Survey," as each year creates challenges with the movement of spring break. In addition, we will be closed the week of December 13-17 (one week earlier than most districts winter recess.) I cannot make any date changes until all of the agreements have come in, so please do your best to get them back to us by the April 30th deadline. Please call me at 209-532-3691 so I can place you on a date change list. Once the agreements have been returned we can look at potential changes.

If we can do anything to help facilitate your visit do not hesitate to call. Earth Day is April 22, 2010, so if you have a chance, get your students outside to journal and explore nature around your school site!

Hope to hear from you soon!

Michael Olenchak, Director
Sierra Outdoor School
Clovis Unified School District

CLOVIS UNIFIED SCHOOL DISTRICT
SIERRA OUTDOOR SCHOOL
David Cash, Ed.D., Superintendent
15700 Old Oak Ranch Road, Sonora, California 95370
AGREEMENT

THIS AGREEMENT, is made and entered into between CLOVIS UNIFIED SCHOOL DISTRICT (hereinafter "CUSD") and (hereinafter "Group/School/District").

Oak Hill Elementary

WITNESSETH

WHEREAS, CUSD operates an outdoor education facility known as the Sierra Outdoor School ("SOS"), which is located at 15700 Old Oak Ranch Road, Sonora, California 95370. The SOS has available lodging and teaching facilities for students to learn about nature and the environment.

WHEREAS, CUSD desires to make available and Group/School/District desires to have its students or members ("participants") use the SOS' lodging and teaching facilities for the purpose of teaching them about nature and the environment and other educational purposes.

WHEREAS, it is mutually beneficial for CUSD and Group/School/District to have the arrangement as set forth in this Agreement.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT SHALL:

- A. Provide transportation for its participants and personnel to and from the SOS, and to and from classes and activities while at the SOS in accordance with a schedule to be formulated by the Director of the SOS or his or her designee, and the Group/School/District. Provide one vehicle (i.e., automobile or van) that could be used if someone has to leave unexpectedly or be transported for medical care.
- B. Provide one teacher/supervisor per class during the period that its participants attend the SOS.
- C. Provide adult chaperones during the period that its students are in attendance at the SOS at a minimum ratio of one adult to ten students (1:10) in addition to the classroom teacher, group leader or supervisor.
- D. Pay a \$.50 lab fee per participant for owl pellets and a \$.50 lab fee per participant for arrow heads class if these classes are selected during the schools visit.
- E. Cooperate with the SOS's staff in availing the teachers, supervisors and adult chaperones of the necessary pre-attendance planning or post-attendance follow-up to ensure that the objectives of the program are carried out.
- F. Ensure that participants are equipped with suitable clothing and bedding while attending said program.
- G. Ensure that each person attending the SOS has received all immunizations required by the California Health and Safety Code, including but not limited to those set forth in Sections 3380 et seq. and 120325 et seq., and that each person has no disease or health condition which is contagious or communicable to other persons.
- H. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of Group/School/District and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by Group/School/District or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury. CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers shall be named as additional insureds on the general liability insurance. Group/School/District shall also ensure that insurance coverage is provided for all vehicles and automobiles that will be used for transportation at the SOS in an amount of not less than One Million Dollars (\$1,000,000) per occurrence.
- I. Provide SOS with the projected number of participants as indicated on the signature page of this Agreement and agree that the Group/School/District will be responsible for payment for no less than 95 percent of the projected number of participants, in the event that the actual numbers of participants are less than 100% of the projected numbers.
- J. Request, in writing, at least 30 days prior to arrival, space for additional participants. These requests will be granted as space is available.
- K. Make payment for the actual number of participants or 95% of projections for the Group/School/District who will attend the SOS within (30) days of receipt of billing by CUSD.
- L. NOTIFY THE SOS (30) DAYS BEFORE THE SCHEDULED ATTENDANCE DATE OF THE ACTUAL NUMBER OF PARTICIPANTS, INCLUDING A COMPUTER GENERATED LIST FROM THE GROUP/SCHOOL/DISTRICT'S CLERK IDENTIFYING ANY FREE OR REDUCED STUDENTS. IF PARTICIPANT NUMBERS FALL TO OR BELOW 95% OF PROJECTIONS LISTED ON THIS AGREEMENT, THE BILLING WILL REFLECT A RATE ASSESSED BASED ON NO MORE THAN 95% OF ORIGINAL PROJECTED NUMBERS.
- M. Indemnify, defend and hold harmless CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of the Group/School/District and/or its officers, employees, agents, volunteers or students related to this Agreement.
- N. Ensure that all Group/School/District employees, agents and volunteers who will be at SOS have complied with finger printing and background checks as required by applicable laws, including but not limited to Education Code sections 45125 et seq.
- O. Provide the special education, related services, supplementary aids and services, accommodations, and/or modifications required by the Individuals with Disabilities Education Act ("IDEA"), its implementing regulations, and related California law and regulations, and/or Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as specified in the individualized education program ("IEP") or Section 504

- Plan or Medical Care Plans of its participants. Also any transportation as required by a participant's IEP or Section 504 Plan or Medical Care Plan shall be provided to and from the SOS, and to and from scheduled SOS classes and activities by the Group/School/District.
- P. Due to CUSD's waiting list, return a signed copy of this Agreement before 4-30-10 to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a \$1000.00 non-refundable deposit must be received by SOS by 4-30-10 to reserve the time slot for 30 days. This deposit will be applied to the invoice at the completion of your stay.

II. CUSD SHALL:

- A. Where requested, provide a program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the California State Department of Education.
- B. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of CUSD and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by CUSD or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury.
- C. Provide basic first aid supplies for participants and other personnel of the Group/School/District during the period they are attending the SOS.
- D. Have the sole discretion to prohibit or exclude any person from the SOS for health or safety reasons, including but not limited to communicable or contagious diseases, disciplinary problems, or other acts or conditions which in CUSD's determination threatens the health or safety of other persons attending the SOS.
- E. Where requested, provide food and food services for participants during their stay at the SOS (Monday through Sunday).
- F. Provide an instructional packet for the Group/School/District prior to arrival at the SOS. This packet will include instructions, a map, clothing and equipment lists. This information is available online at www.clovisusd.k12.ca.us/SOS.
- G. Indemnify, defend and hold harmless Group/School/District and its officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of CUSD and/or its officers, employees, agents, volunteers or students related to this Agreement.

III. PAYMENT AND ADMINISTRATIVE FEE.

- A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of
 \$ 162.00 for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program pursuant to sections 8763 and 8764 of the California Education Code.
- B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.
- C. AN ADMINISTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

TERMINATION

RATE (COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)

360-121 DAYS	\$1000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS

D. IF THE GROUP/SCHOOL/DISTRICT'S TRANSPORTATION CARRIER ELECTS NOT TO TRANSPORT ITS PARTICIPANTS TO THE SOS, AN ADDITIONAL BUS FEE WILL BE ASSESSED. BUS FEES ARE SUBJECT TO CHANGE BASED ON DURATION AND MILEAGE.

IV. TERMS AND TERMINATION OF AGREEMENT.

This Agreement is effective 4-30-10 and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Either party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.

V. ADDITIONAL PROVISIONS.

- A. Assignment. This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.
- B. Entire Agreement. This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein. Any other oral understandings or prior understandings shall have no force or effect.
- C. Amendment of Agreement. This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.
- D. Authorized Signatories. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.

- E. Modification of Program. CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.
- F. Limit on Participants. Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph J of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement of the day and year set forth herein below.

Dated: 3-24-10

CLOVIS UNIFIED SCHOOL DISTRICT
By: Michael Olenchak

Michael Olenchak, Director
Sierra Outdoor School

SCHOOL YEAR: 2010-2011

DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: April 6-8

Please complete the information below

FORMS NOT COMPLETEDLY FILLED OUT WILL BE RETURNED

Governing Board Approval Date:

Projected Number of Participants 100 students

Number of Chaperones (1:10 Ratio) 25

Teacher/Contact Patrick Muldoon
(Print)

Teacher/Contact E-mail pmuldoon@cUSD.org

Contact Phone Number (209) 338-6460

Authorization:

Participant Fee

\$ 162.00

Governing Board/Business Manager/Principal

Of Oak Hill Elementary School
Group/School/District

Title Principal

By David Grimes
Print Signatory's Name

David Grimes
Authorized Signature

Date Signed 04 MAY 2010

PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT BY MAIL OR FAX TO:

SIERRA OUTDOOR SCHOOL
15700 OLD OAK RANCH ROAD
SONORA, CALIFORNIA 95370
FAX (209) 532-4196
QUESTIONS? (209) 532-3691

Billing Address:

Name/School Oak Hill Elementary

School District Center USD

Address 3909 N. Loop Blvd.

City/State/Zip Antelope, CA 95843

Phone (916) 338-6460

Fax (916) 338-7538

J:\wdocs\00021\154\ag\00146084.DOC

Notes

~~We would rather~~
~~have the dates~~
~~of April 13th 15th~~
~~for the 2010-2011~~
~~visit to SOS~~

Receipt Stamp

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Center High School	Action Item _____ X _____
To:	Board of Trustees	Information Item _____
Date:	May 19, 2010	# Attached Pages _____
From:	Mike Jordan, Principal	
Principal/Administrator Initials: _____		

SUBJECT: Center High School CIF Representatives 2010-2011

It is a legal requirement that league representatives be so designated to the California Interscholastic Federation. For the 2010-2011 school year, Center High School is requesting their representatives to be: Mike Jordan, Principal; Doug Hughey, Assistant Principal; and John Gallagher, Athletic Director. They will be authorized to represent Center High School Athletics in an official capacity, including voting on pertinent issues related to Sac Joaquin Section athletics.

RECOMMENDATION: The CJUSD Board of Trustees approve Center High School's 2010-2011 CIF Designees.

CONSENT AGENDA



California Interscholastic Federation

Marie M. Ishida, Executive Director
STATE OFFICE
4658 Duckhorn Road, Sacramento, CA 95834
Tel: (916) 239-4477- FAX: (916) 239-4478
e-mail: ishidasan@cifstate.org

www.cifstate.org

2010-2011 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE** (ADDRESS ON REVERSE SIDE) no later than July 1, 2010.

Center Joint Unified School District/Governing Board at its 5/19/10 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2010-2011 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Center High School
NAME OF REPRESENTATIVE Mike Jordan POSITION Principal
ADDRESS 3111 Center Court Lane CITY Antelope ZIP 95843
PHONE 916-338-6425 FAX 916-338-6370 E-MAIL mjordan@centerusd.org

NAME OF SCHOOL Center High School
NAME OF REPRESENTATIVE Doug Hughey POSITION Assist. Principal
ADDRESS 3111 Center Court Lane CITY Antelope ZIP 95843
PHONE 916-338-6428 FAX 916-338-6370 E-MAIL dhughey@centerusd.org

NAME OF SCHOOL Center High School
NAME OF REPRESENTATIVE John Gallagher POSITION Athletic Director
ADDRESS 3111 Center Court Lane CITY Antelope ZIP 95843
PHONE 916-338-6366 FAX 916-338-6370 E-MAIL jjgallagher@centerusd.org

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Scott A. Loehr Signature _____
Address 8408 Watt Avenue City Antelope Zip 95843
Phone 916-338-6409 Fax 916-338-6411

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION, SEE
REVERSE SIDE FOR CIF SECTION OFFICES⇒⇒⇒**

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Global Youth Charter School	Action Item <u> X </u>
To: Board of Trustees	Information Item <u> </u>
Date: May 19, 2010	# Attached Pages <u> </u>
From: Addie Ellis, Principal	
Principal/Administrator Initials: <u> </u>	

SUBJECT: Global Youth Charter School CIF Representatives 2010-2011

It is a legal requirement that league representatives be so designated to the California Interscholastic Federation. For the 2010-2011 school year, Global Youth Charter School is requesting their representatives to be: Roger Moore, Athletic Director and Jessica Franco, Paraprofessional/Assistant Athletic Director/Coach. They will be authorized to represent Global Youth Charter School Athletics in an official capacity, including voting on pertinent issues related to Sac Joaquin Section athletics.

RECOMMENDATION: The CJUSD Board of Trustees approve Global Youth Charter School's 2010-2011 CIF Designees.

CONSENT AGENDA



California Interscholastic Federation

Marie M. Ishida, Executive Director
STATE OFFICE
4658 Duckhorn Road, Sacramento, CA 95834
Tel: (916) 239-4477- FAX: (916) 239-4478
e-mail: ishidasan@cifstate.org

www.cifstate.org

2010-2011 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE** (ADDRESS ON REVERSE SIDE) no later than July 1, 2010.

Center Joint Unified School District/Governing Board at its 5/19/10 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2010-2011 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Global Youth Charter School
NAME OF REPRESENTATIVE Roger Moore POSITION Athletic Director
ADDRESS 3243 Center Court Ln, Rm. 37 CITY Antelope ZIP 95843
PHONE 916-339-4680 FAX 916-339-4684 E-MAIL chargers1206@yahoo.com

NAME OF SCHOOL Global Youth Charter School
NAME OF REPRESENTATIVE Jessica Franco POSITION Para professional / Asst. Athl. Dir. / Coach
ADDRESS 3243 Center Court Ln, Rm. 37 CITY Antelope ZIP 95843
PHONE 916-339-4680 FAX 916-339-4684 E-MAIL jfranco@centerusd.org

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Scott A. Loehr Signature _____
Address 8408 Watt Avenue City Antelope Zip 95843
Phone 916-338-6409 Fax 916-338-6411

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION, SEE REVERSE SIDE FOR CIF SECTION OFFICES⇒⇒⇒

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: May 19, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 13

Assist. Supt. Initials: CD

SUBJECT:

**Center High School Baseball Fields Upgrade Agreement For
Architectural Services**

The Facilities & Operations Department requests approval from the Board of Trustees to enter into an agreement with Kirk S. Brainerd to obtain architectural services for the Center High School Baseball Fields Renovations Project.

The attached agreement has been approved by Pat Gunn, Attorney; CPM; and District Administration.

RECOMMENDATION: That the Board of Trustees approve the agreement with Kirk S. Brainerd for architectural services relating to the Center High School Baseball Fields Renovations Project.

CONSENT AGENDA

AGREEMENT FOR ARCHITECTURAL SERVICES

This Agreement is made and entered into this 19th day of May, 2010, by and between the Center Joint Unified School District, hereinafter referred to as "District," and Kirk S. Brainerd, hereinafter referred to as "Architect." The District and the Architect are sometimes referred to herein alternatively as a "Party" and collectively as the "Parties." This Agreement is made with reference to the following facts:

WHEREAS, District desires to obtain architectural services for the Center High School Baseball Fields Renovations Project, hereinafter referred to as the "Project;" and,

WHEREAS, Architect is fully licensed to provide architectural services in conformity with the laws of the State of California.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I ARCHITECT'S SERVICES AND RESPONSIBILITIES

Basic Services of the Architect, for which all compensation is reflected in Article IV of this Agreement, shall include the following:

1. Architect's services shall consist of those services performed by Architect and Architect's agents of every kind and nature, including, without limitation, Architect's employees, contractors and consultants.
2. The Architect's services shall be performed in a manner which is consistent with prevailing standards of professional skill and care, and the orderly progress of the Project. The Architect represents that he/she will follow the standards of his/her profession in performing all services under this Agreement.
3. The Architect shall be in "general responsible charge" of the Project, as defined in California Code of Regulations, Title 24, Section 4-341, and shall provide to the District, on the terms set forth herein, all of the architectural, design and/or engineering services necessary to complete the Project. The Architect shall be responsible for performing all of the services described in the Architect's "Proposal" which is attached hereto and incorporated herein by this reference as Exhibit "A."
4. The Architect's services shall include the necessary architectural, design and/or engineering services necessary to produce a reasonably complete and accurate set of Construction Documents for the Project defined as, including but not limited to, the following:

All drawings, written specifications, and all other documents listed in this Agreement, including, without limitation, all addenda and modifications thereto, reasonably necessary to express to any appropriately licensed contractor ("Contractor") all information required to construct the Project in accordance with all applicable

laws (including without limitation the Uniform Building Code, the California Building Code, State, County, City or District policies, ordinances, statutes, and regulations, or DSA directions) relating to construction of the Project.

5. The services covered by this Agreement shall be completed on or before a date to be agreed upon by the Parties in writing.
6. The Architect shall assist the District in obtaining required approvals from governmental agencies responsible for electrical, gas, water, sanitary or storm sewer, telephone, public utilities, as well as the California Department of Education (CDE), State Allocation Board (SAB), Office of Public School Construction (OPSC), and Division of the State Architect (DSA), as applicable to the Project.
7. The Architect shall attend regular Project coordination meetings between the Architect, its Consultants, the District's representative(s), and other Consultants of the District during Project development.
8. The Architect shall coordinate its services with any construction manager or other consultants retained by District for the Project.
9. The Architect shall provide detailed estimates of the cost of construction of the Project, updated as reasonably necessary to reflect each substantial revision to the Construction Documents.
10. The Architect shall certify to the best of its information pursuant to 40 Code of Federal Regulations §763.99(a)(7), that no asbestos-containing material was specified as a building material in any construction document for the Project and will exercise best efforts to secure from any Contractor and provide to District certification that all materials used in the construction of any school building are free from any asbestos-containing building materials (ACBM's), which the Architect shall provide to the District upon receipt thereof from the Contractor. Architect shall include statements in the specifications that materials containing asbestos are not to be included. This certification shall be part of the final Project submittal.
11. The Architect shall prepare for and make formal presentations to the Governing Board of the District, attend public hearings and other public meetings. In addition, Architect shall attend and assist in legal proceedings by third parties that arise from errors or omissions of the Architect.
12. The duties, responsibilities and limitations of authority of the Architect shall not be restricted, modified or extended without written agreement between the District and Architect.
13. The Architect shall comply with all federal, state and local laws, rules, regulations and ordinances that are applicable to the Project.
14. The Architect shall provide general direction to the Inspector of Record (IOR) and any special inspector(s) for the Project.

15. The Architect will endeavor to secure compliance by Contractor with the Construction Documents, but does not guarantee Contractor's performance. In furtherance of this obligation, the Architect shall conduct periodic visits at the site to render architectural observation in accordance with California Code of Regulations, Title 24, Section 4-341.

16. The Architect shall be the District's representative during construction and shall advise and consult with the District. The Architect shall have authority to act on behalf of the District only to the extent provided in this Agreement unless otherwise modified in writing.

17. The Architect shall be the interpreter of the requirements of the Construction Documents and advise the District as to the performance by the Contractor thereunder.

18. The Architect shall not issue orders to the Contractor that might commit the District to extra expenses or otherwise amend the Construction Documents without first obtaining the written approval of the District.

19. The Architect shall advise the District whether work does not conform to the Construction Documents. In giving such advice, the Architect acknowledges and understands that such advice shall be the basis upon which the District shall reject work by the Contractor as failing to conform to the Construction Documents. The Architect shall promptly inform the District, whenever, in the Architect's opinion, it may be necessary to stop the work to avoid the improper performance of the Contractor. The Architect has authority to require additional inspection or testing of the work in accordance with the provisions of the Construction Documents, whether work is fabricated, installed or completed.

20. The Architect shall provide services made necessary by defects or deficiencies in the work of the Contractor which, through reasonable care and compliance with the duties of the Architect under California Code of Regulations, Title 24, Section 4-341, should have been discovered by the Architect and promptly reported to the District and Contractor but which Architect failed to do.

21. The Architect shall provide written evaluation of the performance of the Contractor under the requirements of the Construction Documents when requested in writing by the District.

22. The Architect shall be responsible for gathering information and processing forms required by applicable governing authorities, such as building departments, local Fire Departments, OPSC, and DSA, in a timely manner and ensure proper Project close-out.

23. Prior to start of construction, the following two documents are required:

a. Contract Information Form DSA-102; and,

b. Inspector Qualification Record Form DSA-5 (shall be submitted 10 days prior to the time of starting construction).

24. Project Close-Out

a. The Architect shall assist the District in the delivery of the following described documents to DSA for review prior to issuance of a "Certificate of Completion".

i. During the period the Project is under construction the following documents are required:

- (1) Copies of the IOR's semi-monthly reports; and,
- (2) Copies of the laboratory reports on all tests or laboratory inspections as returned and done on the Project.

ii. Upon the completion of construction of the Project, the following reports and/or documents are required:

- (1) Copy of the Notice of Completion;
- (2) Final Verified Report Form DSA-6A/E certifying all work is 100% complete from the Architect, Structural Engineer, Mechanical Engineer and Electrical Engineer, as applicable;
- (3) Final Verified Report Form DSA-6 certifying all work is 100% complete from the Contractor(s), IOR and any special inspector(s) for the Project;
- (4) Verified Reports of Testing and Inspections as specified on the approved drawings and specifications; i.e., Final Laboratory Report, Welding, etc.;
- (5) Weighmaster's Certificate (if required by approved drawings and specifications);
- (6) Copies of the signature page of all Addenda as approved by DSA;
- (7) Copies of the signature pages of all Deferred Approvals as approved by DSA;
- (8) Copies of the signature page of all Change Orders as approved by DSA; and,
- (9) Verification by the IOR that all items noted on any "Field Trip Notes" have been corrected.

ARTICLE II ADDITIONAL SERVICES

1. Architect shall notify the District in writing of the need for Additional Services required due to circumstances beyond the Architect's control. Architect shall obtain written authorization from the District before rendering such services. The District may require Architect to perform Additional Services which are, in the District's discretion, necessary. Compensation for Additional Services shall be negotiated and approved in writing by the District prior to the performance of any Additional Services. Additional Services shall include, without limitation:

- a. Making material revisions in the Construction Documents when such revisions are required by the enactment or revision of laws, rules or regulations, the provisions of which are required by law, or by any government entity claiming jurisdiction over the Project, to be incorporated into the Construction Documents;
- b. Preparing drawings, specifications and other documentation and supporting data, and providing other services in connection with changes to the Construction Documents, such as Change Orders, required by causes beyond the control of the Architect which are not the result of the direct or indirect negligence, errors or omissions on the part of Architect;
- c. Providing consultation concerning replacement of work damaged during the course of the Project and furnishing services required in connection with the replacement of such work;
- d. Providing Construction Administration services after the construction contract time has been exceeded through no fault of the Architect, where it is determined that the fault is that of the Contractor, for which services Architect's additional compensation is expressly conditioned on the lack of fault of the Architect;
- e. Providing services associated with the District's use of construction management and/or multiple prime contract construction delivery methods upon proof that actual Additional Services were required, for which Architect is not entitled to an automatic mark-up based on construction management fees and general conditions; and
- f. Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with the generally accepted practice in the Architect's industry.

ARTICLE III TERMINATION

1. This Agreement may be terminated by either Party upon fourteen (14) days written notice to the other Party in the event of a substantial failure of performance by such other Party, including insolvency of Architect, or if the District should decide to abandon or indefinitely postpone the Project.

2. In the event of a termination based upon abandonment or postponement by District, the District shall pay to the Architect for all services performed and all expenses incurred under this Agreement supported by documentary evidence, including payroll records, and expense reports up until the date of the abandonment or postponement plus any sums due the Architect for Board approved extra services. In ascertaining the services actually rendered hereunder up to the date of termination of this Agreement, consideration shall be given to both completed work and work in process of completion and to complete and incomplete drawings and other documents whether delivered to the District or in the possession of the Architect. In the event termination is for a substantial failure of performance, all damages and costs associated with the termination, including increased consultant and replacement architect costs shall be deducted from payments to the Architect.

3. In the event a termination for cause is determined to have been made wrongfully or without cause, then the termination shall be treated as a termination for convenience in accordance with Article III, section 4 below, and Architect shall have no greater rights than it would have had if a termination for convenience had been effected in the first instance. No other loss, cost, damage, expense or liability may be claimed, requested or recovered by Architect.

4. This Agreement may be terminated without cause by District upon fourteen (14) days written notice to the Architect. In the event of a termination without cause, the District shall pay the Architect for all services performed and all expenses incurred under this Agreement supported by documentary evidence, including payroll records, and expense reports up until the date of notice of termination plus any sums due the Architect for Board approved extra services. In ascertaining the services actually rendered hereunder up to the date of termination of this Agreement, consideration shall be given to both completed work and work in process of completion and to complete and incomplete drawings and other documents whether delivered to the District or in the possession of the Architect. In addition, Architect will be reimbursed for reasonable termination costs through the payment of 3% beyond the sum due the Architect under this section through 50% completion of the Architect's Services hereunder, and if 50% completion is reached, payment of 3% of the unpaid balance of the contract to Architect, as termination cost. This 3% payment is agreed to compensate the Architect for the unpaid profit Architect would have made under this Agreement on the date of termination and is consideration for entry into this termination for convenience clause.

5. In the event of a dispute between the parties as to performance of the work or the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, Architect agrees to continue the work diligently to completion. If the dispute is not resolved, Architect agrees it will neither rescind the Agreement nor stop the progress of the work, conditioned solely upon District's payment of undisputed sums. Architect's sole remedy shall be to submit such controversy to determination by a court having competent jurisdiction of the dispute, after the Project has been completed, and not before.

6. THE PARTIES UNDERSTAND AND AGREE THAT ARTICLE III OF THIS AGREEMENT SHALL GOVERN ALL TERMINATION RIGHTS AND PROCEDURES BETWEEN THE PARTIES. ANY TERMINATION PROVISION ATTACHED TO THIS

AGREEMENT AS PART OF AN EXHIBIT SHALL BE VOID AND UNENFORCEABLE BETWEEN THE PARTIES.

ARTICLE IV ARCHITECT'S DRAWINGS AND SPECIFICATIONS

1. All documents including, but not limited to, plans, drawings, specifications, record drawings, models, mock-ups, renderings and other documents (including all computer files and/or AutoCAD files) prepared by the Architect or the Architect's Consultants for this Project, shall be and remain the property of the District pursuant to Education Code section 17316 for the purposes of repair, maintenance, renovation, modernization or other purposes as they relate to the Project. The District, however, shall not be precluded from using the Architect's or Architect's Consultant's documents enumerated above for the purposes of additions, alignments or other development on the Project site.

2. In the event the District retains another certified architect or structural engineer for the preparation of the Architect's drawings, specifications or other documents for reuse, the District shall indemnify and hold harmless Architect, and its consultants, agents, and employees, from and against any claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or resulting from, in whole or in part, such use, reuse or modification of the Architect's drawing, specifications or other documents. The District further agrees to remove the names and seals of the Architect and the Architect's Consultants from the title block and signature pages. The District, however, may use the Architect's plans and documents as enumerated in this Article as reference documents for the purposes of additions, alignments or other development on the Project site. Prior to reuse of the Architect's documents, the District agrees to notify the Architect in writing of such reuse.

ARTICLE V ACCOUNTING RECORDS OF ARCHITECT

1. Records of the Architect's direct personnel and reimbursable expenses pertaining to any extra services for this Project, and records of accounts between the District and the Architect shall be kept on a generally recognized accounting basis and shall be available to the District or the District's authorized representative at mutually convenient times.

ARTICLE VI COMPENSATION TO ARCHITECT

1. The District shall compensate Architect as follows:

a. The District agrees to pay the Architect in accordance with the rate and price schedule information set forth in Exhibit "A" for the Basic Services performed pursuant to this Agreement. In no event shall the Architect's compensation exceed THIRTY THOUSAND SEVEN HUNDRED DOLLARS (\$30,700.) for performing the services set forth in Article I and Exhibit "A" of this Agreement.

b. Architect shall invoice costs monthly for the services provided pursuant to this Agreement from the time Architect begins work on the Project. All costs must be supported by an invoice, receipt, or other acceptable documentation.

c. Reimbursable expenses that are in addition to compensation for basic and extra services, and shall be paid to the Architect at one and one-tenth (1.1) times the expenses incurred by the Architect, Architect's employees and consultants for the following specified items:

i. Approved reproduction of drawings and specifications; and,

ii. Fees advanced for securing approval of authorities having jurisdiction over the Project.

d. Reimbursable expenses are estimated to be ONE THOUSAND DOLLARS (\$1,000.00), and this amount shall not be exceeded without the prior written approval of the District.

ARTICLE VII MISCELLANEOUS

1. To the fullest extent permitted by law, Architect agrees to indemnify and hold District harmless from all liability arising out of:

a. Workers' Compensation and Employers Liability: Any and all claims under Workers' Compensation acts and other employee benefit acts with respect to Architect's employees or Architect's subcontractor's employees arising out of Architect's work under this Agreement;

b. General Liability: If arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of the Architect, the Architect shall indemnify and hold the District harmless from any liability for damages for (1) death or bodily injury to person; (2) injury to, loss or theft of property; (3) any failure or alleged failure to comply with any provision of law; or (4) any other loss, damage or expense arising under either (1), (2), or (3) above, sustained by the Architect or the District, or any person, firm or corporation employed by the Architect or the District upon or in connection with the Project, except for liability resulting from the sole or active negligence, or willful misconduct of the District, its officers, employees, agents or independent Architects who are directly employed by the District;

c. Professional Liability: If arising out of, pertaining to, or relating to the professional negligence, recklessness, or willful misconduct of the Architect, including each of its agents of every kind and nature, including, without limitation, Architect's employees, contractors and consultants, the Architect shall indemnify and hold the District harmless from any expense or loss, including, without limitation, economic loss, consequential damages, injury to or death of persons, or loss of, damage to or destruction of property, real or personal, sustained by any person or entity, including the District, arising out of, or in

any way connected with the Project, excluding only such loss, injury, death or damages caused by the sole or active and primary negligence, or willful misconduct of the District.

d. The Architect, at its own expense, cost, and risk, shall defend the District against any and all claims, actions, suits, or other proceedings, alleging or indicating any of the harms described in Article VII, paragraphs 1(a) and (b) above, that may be asserted against the District, its officers, agents or employees, and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof. Such defense shall be conducted for the sole and exclusive benefit of and in the sole and exclusive interest of the District, and the District shall have and retain the right to control and direct such defense.

e. THE PARTIES UNDERSTAND AND AGREE THAT ARTICLE VII, SECTION 1 OF THIS AGREEMENT SHALL BE THE SOLE INDEMNITY, AS DEFINED BY CALIFORNIA CIVIL CODE § 2772, GOVERNING THE PARTIES' OBLIGATIONS UNDER THIS AGREEMENT. ANY OTHER INDEMNITY THAT MAY BE ATTACHED TO THIS AGREEMENT AS PART OF ANY EXHIBIT IS EXPRESSLY SUPERSEDED AND WAIVED, AND SHALL BE VOID AND UNENFORCEABLE.

f. ANY ATTEMPT TO LIMIT THE ARCHITECT'S LIABILITY TO THE DISTRICT IN ANY OF THE ATTACHED EXHIBITS TO THIS AGREEMENT IS EXPRESSLY SUPERSEDED AND WAIVED, AND SHALL BE VOID AND UNENFORCEABLE.

2. Architect shall purchase and maintain policies of insurance with an insurer or insurers, qualified to do business in the State of California and acceptable to District which will protect Architect and District from claims which may arise out of or result from any conduct of the Architect, including the Architect's agents of every kind and nature, including, without limitation, Architect's employees, contractors and consultants, relating to the Agreement or the Project. The aforementioned insurance shall include coverage for the following:

a. Workers' Compensation and Employers Liability in accordance with the laws of the State of California, in an amount not less than ONE MILLION DOLLARS (\$1,000,000.).

b. Comprehensive General Liability and Auto Liability, with limits of not less than ONE MILLION DOLLARS (\$1,000,000.) combined single limit, bodily injury and property damage liability per occurrence, including:

- i. Owned, non-owned and hired vehicles;
- ii. Blanket contractual;
- iii. Broad form property damage;
- iv. Products/completed operations; and

v. Personal injury.

c. Professional Liability, including Contractual Liability, with limits of ONE MILLION DOLLARS (\$1,000,000.) per occurrence, which shall be maintained during the term of this Agreement and renewed for a period of at least five (5) years thereafter and/or at rates consistent with the time of execution of this Agreement adjusted for inflation. In the event that Architect subcontracts any portion of Architect's duties, Architect shall require any such subcontractor to purchase and maintain insurance coverage as provided in this subparagraph. Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination.

d. Valuable Papers Coverage on all Construction Documents, including all drafts and working documents, adequate to protect the District in the amount of its full equity in those documents that are in the care, custody and control of the Architect. The Architect shall deliver to the District a certificate of insurance as evidence of compliance with the requirements set forth herein. The cost of this insurance shall be paid by the Architect and the District shall be named as a loss payee.

e. Each policy of insurance required in this Article VII shall name the District and its officers, agents and employees as additional insureds; shall state that, with respect to the operations of Architect hereunder, such policy is primary and any insurance carried by District is excess and non-contributory with such primary insurance; shall state that not less than 30 (thirty) days written notice shall be given to District prior to cancellation; and, shall waive all rights of subrogation. Architect shall notify the District in the event of material change in, or failure to renew, each policy. Prior to commencing work, Architect shall deliver to the District certificates of insurance as evidence of compliance with the requirements herein. In the event Architect fails to secure or maintain any policy of insurance required hereby, the District may, at its sole discretion, secure such policy of insurance in the name of and for the account of Architect, and in such event Architect shall reimburse the District upon demand for the cost thereof.

f. In the event that Architect subcontracts any portion of Architect's duties, Architect shall require any such subcontractor to purchase and maintain insurance coverage for the types of insurance referenced in Article VII, sections 2(a)(b)(c)(d), in amounts which are appropriate with respect to that subcontractor's part of work which shall in no event be less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000.) per occurrence.

g. Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination.

3. Architect, in the performance of this Agreement, shall be and act as an independent contractor. Architect understands and agrees that Architect and Architect's agents of every kind and nature, including, without limitation, Architect's employees, contractors and consultants, shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation

or Workers' Compensation. Architect assumes the full responsibility for the acts and/or omissions of Architect's employees or agents as they relate to the services to be provided under this Agreement. Architect shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes for the respective Architect's employees.

4. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the District or Architect.

5. The District and Architect, respectively, bind themselves, their partners, officers, successors, assigns and legal representatives to the other party to this Agreement with respect to the terms of this Agreement. Architect shall not assign this Agreement.

6. This Agreement shall be governed by the laws of the State of California. Any proceeding or action of any kind or nature, including, but not limited to civil actions, shall be venued in the county where the Project is located.

7. Each of the Parties has had the opportunity to obtain and has, to the extent each deemed appropriate, obtained legal counsel concerning the content and meaning of this Agreement. Each of the Parties agrees and represents that no promise, inducement or agreement not herein expressed has been made to effectuate this Agreement. This Agreement represents the entire Agreement between the District and Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only by an agreement in writing signed by both the District and the Architect.

8. The terms of this Agreement have been fully negotiated by and between the Parties, such that the rule of construction that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement.

9. If either Party becomes involved in litigation arising out of this Agreement or the performance thereof, each Party shall bear its own litigation costs and expenses, including attorneys' fees.

///

10. In accordance with California Education Code Section 17604, this Agreement is not a valid or enforceable obligation against the District until approved or ratified by motion of the Governing Board of the District duly passed and adopted.

The Parties, through their authorized representatives, have executed this Agreement as of the day and year first written above.

Kirk S. Brainerd, AIA

Center Joint Unified School District

By: Kirk S. Brainerd

By: Scott Loehr, Superintendent

APPROVED AS TO FORM:

Atkinson, Andelson, Loya, Ruud & Romo

By: Patrick A. Gunn

Exhibit "A"

Provide architectural, landscaping, and civil engineering services for the Center High School Baseball Fields Renovations Project as outlined below.

Site/Civil Varsity and JV Fields

1. Visit the site to assess the conditions.
2. Provide as built survey of existing sprinklers and valves.
3. Site /soil prep, including fine grading and irrigation adjustments.
4. Provide drainage plan where required.
5. Hardscape, including disabled access, and concrete under movable bleachers.
6. New irrigation control system.
7. Specify Bermuda "stolon" grass seeding process, or add alternate for sod (necessary for fall 2010 start).

Varsity Field

1. Re-grade entire infield, and replace infield irrigation.
2. Add one drinking fountain.
3. Upgrade bullpen area, including fencing, pitching rubber, and pads.
4. Add mow strips along fencing. Replace fencing fabric.
5. Provide concrete pad for future snack bar.

JV Field

1. Replace approximately 320 LF of chain link fencing with mow strips.
2. Upgrade bullpen area.

Provide DSA submittal and approval.

Assist Capital Program Management with bidding the Project.

Provide construction administration services as required for the duration of the Project.

Provide final project cost to DSA at completion of the Project.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 05/07/10

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page 1

Principal's Initials: _____

SUBJECT:

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

The Governing board is asked to approve the attached payroll
Orders for July 2009 through April 2010.

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

CONSENT AGENDA

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

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,070,100.82			\$ 1,070,100.82	228
AUG	\$ 2,584,327.54			\$ 2,584,327.54	567
SEPT	\$ 2,638,952.23			\$ 2,638,952.23	655
OCT	\$ 2,629,714.36			\$ 2,629,714.36	670
NOV	\$ 2,609,115.62			\$ 2,609,115.62	664
DEC	\$ 642,681.52			\$ 642,681.52	360
2-Jan	\$ 1,943,762.98			\$ 1,943,762.98	303
JAN	\$ 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	\$ 2,645,419.07			\$ 2,645,419.07	659
MAY				\$ -	
JUNE				\$ -	
JUNE DEFFERED				\$ -	
JULY DEFFERED				\$ -	
SPECIAL				\$ -	
SPECIAL				\$ -	
	\$ 24,577,832.18	\$ -	\$ -	\$ 24,577,832.18	6074

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: April 2010

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item

Attached Pages 86

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

April 9, \$288,315.86, April 23,\$392,393.10, April 30, \$340,950.28

**The commercial warrant payments to vendors totals
\$ 1,021,659.24**

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

CONSENT AGENDA

XIV-10

01 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST

J13991 APY500 H.02.05 04/08/10 PAGE 0

Batch status: A All

From batch: 0058

To batch: 0059

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

J13991 APY500 H.02.05 04/08/10 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660							
2462 PO-002050	04/07/2010	79957/2		1 01-7230-0-4300-112-0000-3600-007-000 NN P			94.98	94.98
				TOTAL PAYMENT AMOUNT			94.98 *	94.98
010226/00	AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425		232491493					
370 PO-000305	04/07/2010	102189544		1 01-0000-0-4300-472-1210-1000-014-000 NN P			28.22	28.22
				TOTAL PAYMENT AMOUNT			28.22 *	28.22
010002/00	ALDAR ACADEMY 4436 ENGLE ROAD SACRAMENTO, CA 95821							
1806 PO-001517	04/07/2010	MARCH		1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,239.00	2,239.00
				TOTAL PAYMENT AMOUNT			2,239.00 *	2,239.00
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
98 PO-000088	04/06/2010	27047404781257		1 01-7230-0-4300-112-0000-3600-007-000 NN P			50.73	50.73
179 PO-000131	04/06/2010	27053384782453		1 01-8150-0-4300-106-0000-8110-007-000 NN P			87.83	87.83
374 PO-000309	04/08/2010	27045104780794		1 01-0000-0-4300-103-0000-7200-003-000 NN P			50.73	50.73
399 PO-000328	04/06/2010	27050334781839		1 01-0000-0-4300-475-3200-2700-015-000 NN P			34.63	34.63
				TOTAL PAYMENT AMOUNT			223.92 *	223.92
013985/00	ALL DIESEL ELECTRIC INC. P.O. BOX 1763 WEST SACRAMENTO, CA 95691							
2192 PO-001845	04/06/2010	6119		1 01-7230-0-4300-112-0000-3600-007-000 NN O			31.58-	0.00
2192 PO-001845	04/06/2010	TAX-6119,6120		1 01-7230-0-4300-112-0000-3600-007-000 NN F			31.58	31.58
				TOTAL PAYMENT AMOUNT			31.58 *	31.58

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

J13991 APY500 H.02.05 04/08/10 PAGE 2
<< Open >>

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
010400/00	AT&T							
	PAYMENT CENTER							
	SACRAMENTO, CA 95887							
323 PO-000261	04/06/2010	24813481008413		1 01-0000-0-5902-106-0000-8110-007-000 NN P			7.08	7.08
				TOTAL PAYMENT AMOUNT		7.08 *		7.08
011675/00	AT&T MESSAGING							
	P.O. BOX 840486							
	DALLAS, TX 75284-0486							
325 PO-000263	04/06/2010	6405504		1 01-0000-0-5902-106-0000-8110-007-000 NN P			1,440.00	1,440.00
				TOTAL PAYMENT AMOUNT		1,440.00 *		1,440.00
021604/00	ATLAS DISPOSAL INDUSTRIES							
	DEPT# 2056							
	P.O. BOX 29675							
	PHOENIX, AZ 85038-9675							
161 PO-000122	04/08/2010	19-001		1 01-0000-0-5550-106-0000-8110-007-000 NN P			211.18	211.18
161 PO-000122	04/08/2010	19-002		1 01-0000-0-5550-106-0000-8110-007-000 NN P			726.41	726.41
161 PO-000122	04/08/2010	19-007		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,416.30	1,416.30
161 PO-000122	04/08/2010	19-009		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,047.62	1,047.62
161 PO-000122	04/08/2010	19-008		1 01-0000-0-5550-106-0000-8110-007-000 NN P			220.38	220.38
161 PO-000122	04/08/2010	19-005		1 01-0000-0-5550-106-0000-8110-007-000 NN P			275.16	275.16
161 PO-000122	04/08/2010	19-004		1 01-0000-0-5550-106-0000-8110-007-000 NN P			427.22	427.22
161 PO-000122	04/08/2010	19-003		1 01-0000-0-5550-106-0000-8110-007-000 NN P			494.71	494.71
161 PO-000122	04/08/2010	19-006		1 01-0000-0-5550-106-0000-8110-007-000 NN P			386.74	386.74
				TOTAL PAYMENT AMOUNT		5,205.72 *		5,205.72
022256/00	AURA HARDWOODS							
	2477 MERCANTILE DRIVE							
	RANCHO CORDOVA, CA 95670							
2459 PO-002061	04/07/2010	989		1 01-0000-0-4300-472-1203-1000-014-000 NN F			619.39	619.39
				TOTAL PAYMENT AMOUNT		619.39 *		619.39

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

J13991 APY500 H.02.05 04/08/10 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				
010142/00	AWARDS BY KAY 1941 EL CAMINO AVENUE SACRAMENTO, CA 95815						
2534 PO-002134	04/06/2010	PLAQUES	1 01-0000-0-5800-110-0000-7200-004-000 NN F			817.00	817.00
TOTAL PAYMENT AMOUNT			817.00 *				817.00
015698/00	AZEVEDO, MANUEL [REDACTED]						
2589 PO-002175	04/06/2010	REIMB	1 01-0000-0-3404-106-0000-8110-000-000 NN F			50.00	50.00
TOTAL PAYMENT AMOUNT			50.00 *				50.00
014789/00	BISHO, VERNON [REDACTED]						
2567 PO-002159	04/06/2010	REIMB	1 01-7220-0-4300-472-1110-1000-014-000 NN F			67.43	67.43
2567 PO-002159	04/06/2010	REIMB	2 01-7220-0-5600-472-1110-1000-014-000 NN F			43.75	43.75
TOTAL PAYMENT AMOUNT			111.18 *				111.18
018158/00	BORDERS INC. PO BOX 691679 CINCINNATI, OH 45269-1679						
2372 PO-001997	04/06/2010	IN97527325	1 01-3010-0-4200-371-1110-1000-012-000 NN F			500.00	495.06
TOTAL PAYMENT AMOUNT			495.06 *				495.06
018196/00	BULBMAN SACRAMENTO P.O. BOX 12280 RENO, NV 89510						
2425 PO-002029	04/06/2010	21592	1 01-0000-0-4300-371-1110-1000-012-000 NN F			140.50	139.90
TOTAL PAYMENT AMOUNT			139.90 *				139.90

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

J13991 APY500 H.02.05 04/08/10 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010706/00	BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799						
24 PO-000032	04/06/2010	S2980478	1 01-8150-0-4300-106-0000-8110-007-000 NN P			184.56	184.56
			TOTAL PAYMENT AMOUNT	184.56 *			184.56
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007						
PO-901032	04/07/2010	CUSD309	3 01-0000-0-5800-106-0000-8500-007-000 NN P			4,758.75	4,758.75
			TOTAL PAYMENT AMOUNT	4,758.75 *			4,758.75
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550						
1224 PO-001036	04/06/2010	780295	1 01-0000-0-5800-110-0000-7200-004-000 NN P			102.00	102.00
			TOTAL PAYMENT AMOUNT	102.00 *			102.00
017639/00	CDT INC. P.O. BOX 11869 SANTA ANA, CA 92711						
2541 PO-002138	04/06/2010	21432	1 01-0000-0-5800-110-0000-7200-004-000 NN P			143.00	143.00
			TOTAL PAYMENT AMOUNT	143.00 *			143.00
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
2402 PO-002022	04/06/2010	SCZ4954	1 01-3010-0-4300-371-1110-1000-012-000 NN F			885.57	875.57
2402 PO-002022	04/06/2010	SDC1198	2 01-3010-0-4400-371-1110-1000-012-000 NN F			1,283.01	1,283.04
			TOTAL PAYMENT AMOUNT	2,158.61 *			2,158.61

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

J13991 APY500 H.02.05 04/08/10 PAGE 5
<< 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				
021051/00		CHILD ABUSE PREVENTION COUNCIL OF SACRAMENTO INC. 4700 ROSEVILLE RD. SUITE 102 NORTH HIGHLANDS, CA 95660					
2545 PO-002189	04/08/2010	5128	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,821.47	1,821.47
2545 PO-002189	04/08/2010	5129	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,821.47	1,821.47
2545 PO-002189	04/08/2010	5130	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,821.47	1,821.47
2545 PO-002189	04/08/2010	5267	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,821.54	1,821.54
2545 PO-002189	04/08/2010	5131	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,407.54	1,407.54
2545 PO-002189	04/08/2010	5132	1 01-5640-0-5800-103-0000-3140-003-000 NN P			3,440.66	3,440.66
TOTAL PAYMENT AMOUNT						12,134.15 *	12,134.15
014086/00		CLARINDA ACADEMY 1820 N.16TH STREET CLARINDA, IA 51632					
2578 PO-002191	04/08/2010	FEB-SCAIFE	1 01-6500-0-5800-102-5750-1180-003-000 NN P			750.00	750.00
TOTAL PAYMENT AMOUNT						750.00 *	750.00
015699/00		CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195					
28 PO-000036	04/07/2010	SA99128701	1 01-8150-0-4300-106-0000-8110-007-000 NN P			806.50	806.50
TOTAL PAYMENT AMOUNT						806.50 *	806.50
018069/00		CLASSROOM SUPPLY MART P.O. BOX 564 COLUMBUS, MS 39703					
2358 PO-001986	04/06/2010	2854	1 01-6500-0-4300-102-5770-1110-003-016 NN F			115.57	98.47
TOTAL PAYMENT AMOUNT						98.47 *	98.47
021477/00		CUMMINGS, CATHY [REDACTED]					
2544 PO-002140	04/06/2010	REIMB	1 01-3550-0-5211-472-1110-1000-014-000 NN F			72.40	72.40
2488 PO-002188	04/08/2010	REIMB	1 01-3550-0-5200-472-1110-1000-014-000 NN F			262.40	262.40
TOTAL PAYMENT AMOUNT						334.80 *	334.80

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL 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			
020592/00		DEPARTMENT OF GENERAL SERVICES STATE OF CALIFORNIA P.O. BOX 989053 WEST SACRAMENTO, CA 95798-905					
2543 PO-002139	04/06/2010	2580525	1	01-0000-0-5800-110-0000-7200-004-000	NN F	66.00	66.00
			TOTAL PAYMENT AMOUNT	66.00 *			66.00
015800/00		DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM, IL 60197-6013					
2368 PO-001993	04/06/2010	P23724440101	1	01-6500-0-4300-102-5770-1110-003-015	NN F	132.38	143.74
			TOTAL PAYMENT AMOUNT	143.74 *			143.74
011613/00		DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660					
2364 PO-001989	04/07/2010	4261	1	01-0000-0-5800-472-0000-2700-014-000	NN F	72.32	72.32
			TOTAL PAYMENT AMOUNT	72.32 *			72.32
019704/00		DUPLISSEA, JOYCE [REDACTED]					
2579 PO-002169	04/06/2010	REIMB	1	01-3010-0-4300-371-1110-1000-012-000	NN F	75.00	75.00
			TOTAL PAYMENT AMOUNT	75.00 *			75.00
017020/00		EXPLORIT SCIENCE CENTER P.O. BOX 1288 3141 5TH STREET DAVIS, CA 95617					
1720 PO-001429	04/07/2010	6672	1	01-0000-0-5800-601-9728-1006-017-000	NN P	727.57	727.57
			TOTAL PAYMENT AMOUNT	727.57 *			727.57

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
020998/00	GIBSON RANCH PARK 8566 GIBSON RANCH ROAD ELVERTA, CA 95626						
2573 PO-002168	04/06/2010	ADMISSION	1 01-3010-0-5800-371-1110-1000-012-000 NN F			720.00	720.00
TOTAL PAYMENT AMOUNT			720.00 *				720.00
011768/00	GIRARD EDWARDS & HANCE ATTORNEYS AT LAW 4425 C TREAT BLVD. SUITE 196 CONCORD, CA 94521						
2433 PO-002117	04/06/2010	2011	1 01-6500-0-5804-102-5750-1180-003-000 NN F			73.50	73.50
TOTAL PAYMENT AMOUNT			73.50 *				73.50
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2394 PO-002017	04/06/2010	1671935-0	1 01-0000-0-4300-475-3200-1000-015-000 NN F			220.34	206.88
2428 PO-002030	04/06/2010	1671896-0	1 01-0000-0-4300-475-3200-1000-015-000 NN F			320.20	320.20
2434 PO-002034	04/06/2010	1672245-0	1 01-0000-0-4300-475-3200-2700-015-000 NN F			65.24	65.24
2454 PO-002047	04/06/2010	1672235-0	1 01-6500-0-4300-102-5770-1110-003-013 NN F			180.39	180.40
2458 PO-002060	04/06/2010	1672938-1	1 01-0000-0-4300-472-9769-1000-014-000 NN P			8.69	8.69
2458 PO-002060	04/06/2010	1672938-0	1 01-0000-0-4300-472-9769-1000-014-000 NN P			174.97	174.97
2458 PO-002060	04/06/2010	1672952-0	1 01-0000-0-4300-472-9769-1000-014-000 NN F			23.36	23.36
2478 PO-002072	04/06/2010	1672914	1 01-8150-0-4300-106-0000-8110-007-000 NN F			67.39	67.39
2490 PO-002075	04/06/2010	1672924-0	1 01-0000-0-4300-101-0000-7150-002-000 NN F			45.11	45.11
2490 PO-002075	04/06/2010	1672924-0	2 01-0000-0-4300-120-0000-7110-001-000 NN F			64.12	60.31
2491 PO-002076	04/07/2010	1672957-0	1 01-6500-0-4300-102-5770-1120-003-027 NN P			241.25	241.25
2491 PO-002076	04/07/2010	1672962-0	1 01-6500-0-4300-102-5770-1120-003-027 NN P			105.88	105.88
2491 PO-002076	04/07/2010	1672966-0	1 01-6500-0-4300-102-5770-1120-003-027 NN F			1.38	3.23
2510 PO-002122	04/07/2010	1675308-0	1 01-6500-0-4300-102-5770-1120-003-025 NN P			181.57	181.57
2510 PO-002122	04/07/2010	1675308-1	1 01-6500-0-4300-102-5770-1120-003-025 NN F			3.89	2.15
2524 PO-002129	04/07/2010	1675329-0	1 01-6500-0-4300-102-5750-1110-003-020 NN P			75.15	75.15
2524 PO-002129	04/07/2010	1675329-1	1 01-6500-0-4300-102-5750-1110-003-020 NN F			5.97	5.97
TOTAL PAYMENT AMOUNT			1,767.75 *				1,767.75

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
016914/00	HAWTHORNE EDUCATIONAL SERVICES						
	800 GRAY OAK DRIVE						
	COLUMBIA, MO 65201						
2555 PO-002146	04/07/2010	478982	1 01-6500-0-4300-102-5001-3120-003-000 YN F			262.86	239.80
			TOTAL PAYMENT AMOUNT		239.80 *		239.80
			TOTAL USE TAX AMOUNT		20.98		
021336/00	HOOVER, SHELLY						
2580 PO-002170	04/06/2010	REIMB	1 01-3010-0-4300-371-1110-1000-012-000 NN F			33.00	33.00
2581 PO-002171	04/06/2010	REIMB	1 01-3010-0-4300-371-1110-1000-012-000 NN F			30.00	30.00
			TOTAL PAYMENT AMOUNT		63.00 *		63.00
019832/00	HUGGINS, ROSE MARIE						
1153 PO-000947	04/06/2010	MAR	2 01-0000-0-5200-105-0000-7200-005-000 NN P			27.50	27.50
1153 PO-000947	04/06/2010	MAR	1 01-0000-0-5210-105-0000-7200-005-000 NN F			6.50	6.50
			TOTAL PAYMENT AMOUNT		34.00 *		34.00
021196/00	INTEGRATIONS	390971239					
	MB UNIT #67-3106						
	MILWAUKEE, WI 53268-3106						
2378 PO-002004	04/07/2010	208103620082	1 01-6500-0-4300-102-5770-1110-003-015 NN F			37.51	26.42
			TOTAL PAYMENT AMOUNT		26.42 *		26.42
016541/00	JANELLE PUBLICATIONS						
	P.O. BOX 811						
	1189 TWOMBLEY RD.						
	DEKALB, IL 60115						
2306 PO-001942	04/06/2010	80847	1 01-5640-0-4300-601-9728-3150-017-000 Y F			50.20	48.00
			TOTAL PAYMENT AMOUNT		48.00 *		48.00
			TOTAL USE TAX AMOUNT		4.20		

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853			FD-RESO-P-OBJE-SIT-COAL-FUNC-RES-DEP T9MP				
39 PO-000056	04/06/2010	27-s1606704.001		1 01-8150-0-4300-106-0000-8110-007-000 NN P			79.39	79.39
39 PO-000056	04/06/2010	27-s1605998-002		1 01-8150-0-4300-106-0000-8110-007-000 NN P			13.77	13.77
39 PO-000056	04/06/2010	27-s1605998.001		1 01-8150-0-4300-106-0000-8110-007-000 NN P			24.63	24.63
				TOTAL PAYMENT AMOUNT	117.79 *			117.79
020090/00	JORDAN, MICHAEL [REDACTED]							
2431 PO-002115	04/06/2010	REIMB		1 01-0000-0-5800-472-1110-1000-014-000 NN F			134.00	134.00
2432 PO-002116	04/06/2010	REIMB		1 01-0000-0-4300-472-1801-1000-014-000 NN F			16.30	16.30
				TOTAL PAYMENT AMOUNT	150.30 *			150.30
016750/00	JUST SEND IT POSTAL CENTER 57909 WALTERA RD., SUITE 112 ANTELOPE, CA 95843							
1767 PO-001463	04/06/2010	183960		1 01-8150-0-5800-106-0000-8110-007-000 NN P			40.00	40.00
				TOTAL PAYMENT AMOUNT	40.00 *			40.00
021874/00	KIDWELL, TAMARA [REDACTED]							
113 PO-000097	04/07/2010	009-210		1 01-7230-0-5800-112-0000-3600-007-000 NN P			10.00	10.00
				TOTAL PAYMENT AMOUNT	10.00 *			10.00
010212/00	LAKE SHORE LEARNING MATERIALS 2695 DOMINGUEZ ST CARSON, CA 90895							
2369 PO-001994	04/07/2010	1258190310		1 01-6500-0-4300-102-5770-1110-003-015 NN F			329.60	329.60
				TOTAL PAYMENT AMOUNT	326.14 *			326.14

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Req	Reference	Date			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP	T9MP		
021914/00	LOY MATTISON ENTERPRISES		511602583					
	5420 FENTON WAY							
	GRANITE BAY, CA 95746							
2605	PO-002195	04/08/2010	30110033110V	1	01-0000-0-5800-106-0000-8110-007-000	N F	625.00	625.00
					TOTAL PAYMENT AMOUNT		625.00 *	625.00
022406/00	MAXIM HEALTHCARE SERVICES INC		521590951					
	12558 COLLECTIONS CENTER DR.							
	CHICAGO, IL 60693							
505	PO-000424	04/06/2010	7176360-Z10	1	01-0000-0-5800-102-0000-3140-003-000	NN P	1,488.00	1,488.00
505	PO-000424	04/06/2010	7288545-Z10	1	01-0000-0-5800-102-0000-3140-003-000	NN P	1,860.00	1,860.00
					TOTAL PAYMENT AMOUNT		3,348.00 *	3,348.00
019059/00	MILLENNIUM TERMITE							
	9900 HORN ROAD, #5							
	SACRAMENTO, CA 95827							
164	PO-000125	04/06/2010	TR-71099	2	01-0000-0-5500-106-0000-8110-007-000	NN P	91.00	91.00
164	PO-000125	04/06/2010	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
021692/00	MONOPRICE INC							
	11701 6TH STREET							
	RANCHO CUCAMONGA, CA 91730							
2497	PO-002080	04/06/2010	2928926	1	01-0000-0-4300-115-0000-7700-007-000	NN F	90.23	90.23
					TOTAL PAYMENT AMOUNT		90.23 *	90.23
015957/00	MYERS, HOLLAND							
2498	PO-002118	04/06/2010	REIMB	1	01-3550-0-4300-472-1110-1000-014-000	NN F	1,663.67	1,663.67
					TOTAL PAYMENT AMOUNT		1,663.67 *	1,663.67

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
017702/00	NEWSTRIPE						
	1700 JASPER STREET						
	UNIT F						
	AURORA, CO 80011						
2419 PO-002024	04/06/2010	0078434-IN	1	01-0054-0-4300-371-1110-1000-012-000	YN F	767.06	708.00
				TOTAL PAYMENT AMOUNT		708.00 *	708.00
				TOTAL USE TAX AMOUNT		61.95	
018967/00	NEXTEL COMMUNICATIONS INC						
	P.O. BOX 4181						
	CAROL STREAM, IL 60197-4181						
84 PO-000038	04/07/2010	811116315	1	01-0000-0-5903-101-0000-7150-002-000	NN P	104.59	104.59
124 PO-000047	04/07/2010	766178812	1	01-0000-0-5902-115-0000-7700-007-000	NN P	99.98	99.98
167 PO-000128	04/07/2010	811116315	2	01-0000-0-5903-106-0000-8300-007-000	NN P	600.73	600.73
365 PO-000300	04/07/2010	811116315	2	01-0000-0-5903-110-0000-7200-004-000	NN P	198.10	198.10
379 PO-000313	04/07/2010	811116315	3	01-0000-0-5903-472-0000-2700-014-000	NN P	203.23	203.23
498 PO-000409	04/07/2010	811116315	1	01-0000-0-5903-236-0000-2700-009-000	NN P	24.74	24.74
531 PO-000441	04/07/2010	811116315	2	01-0000-0-5903-475-3200-2700-015-000	NN P	12.36	12.36
				TOTAL PAYMENT AMOUNT		1,243.73 *	1,243.73
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
	P.O. BOX 70025						
	LOS ANGELES, CA 90074-0025						
2307 PO-001943	04/06/2010	512892274001	2	01-5630-0-4300-601-1220-1000-017-000	NN F	335.22	324.53
2361 PO-001988	04/06/2010	513198491001	1	01-0000-0-4300-238-1110-1000-010-000	NN F	33.52	33.52
2385 PO-002009	04/06/2010	513322438001	1	01-6500-0-4300-102-5770-1120-003-022	NN F	173.79	173.79
				TOTAL PAYMENT AMOUNT		531.84 *	531.84
019612/00	OLIVER, MICHELE						
2582 PO-002172	04/06/2010	REIMB	1	01-0000-0-4300-371-0000-2700-012-000	NN F	62.79	62.79
				TOTAL PAYMENT AMOUNT		62.79 *	62.79

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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				
019252/00	PEARSON P.O. BOX 599700 SAN ANTONIO, TX 78259						
2305 PO-001974	04/06/2010	72774600	1 01-5640-0-4300-601-9728-3150-017-000 NN F			589.59	574.44
			TOTAL PAYMENT AMOUNT	574.44 *			574.44
010253/00	PEARSON ASSESSMENTS P.O. BOX 1416 MINNEAPOLIS, MN 55440						
2365 PO-001990	04/06/2010	72774601	1 01-6500-0-4300-102-5770-1191-003-041 NN F			70.69	69.81
			TOTAL PAYMENT AMOUNT	69.81 *			69.81
013998/00	PERSONAL DEVELOPMENT P.O. BOX 203 CARMEL VALLEY, CA 93924						
2535 PO-002135	04/07/2010	PO2135	2 01-3010-0-4200-371-1110-1000-012-000 NN F			980.22	980.22
2535 PO-002135	04/07/2010	PO2135	1 01-3010-0-4300-371-1110-1000-012-000 NN F			13.88	3.88
			TOTAL PAYMENT AMOUNT	984.10 *			984.10
016784/00	PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501						
165 PO-000126	04/07/2010	114078	2 01-0000-0-5500-106-0000-8110-007-000 NN P			712.00	712.00
			TOTAL PAYMENT AMOUNT	712.00 *			712.00
020169/00	PITZNER, JOSEPH [REDACTED]						
344 PO-000283	04/06/2010	MAR	1 01-0000-0-5210-106-0000-8300-007-000 NN P			11.50	11.50
			TOTAL PAYMENT AMOUNT	11.50 *			11.50

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834						
46 PO-000062	04/06/2010	7463006	1 01-8150-0-4300-106-0000-8110-007-000 NN P			37.43	37.43
46 PO-000062	04/07/2010	7519167	1 01-8150-0-4300-106-0000-8110-007-000 NN P			212.17	212.17
46 PO-000062	04/07/2010	7536878	1 01-8150-0-4300-106-0000-8110-007-000 NN P			115.49	115.49
PV-081072	04/07/2010	7369220	01-7230-0-4300-112-0000-3600-007-000 NN				60.58
PV-081072	04/07/2010	7321582	01-7230-0-4300-112-0000-3600-007-000 NN				13.80
PV-081072	04/07/2010	7356570	01-7230-0-4300-112-0000-3600-007-000 NN				27.46
PV-081072	04/07/2010	7365042	01-7230-0-4300-112-0000-3600-007-000 NN				4.73
			TOTAL PAYMENT AMOUNT	471.66 *			471.66
016507/00	POSITIVE PROMOTIONS 15 GILPIN AVENUE PO BOX 18021 HAUPPAUGE, NY 11788-8821						
2245 PO-001888	04/06/2010	03727042	1 01-3010-0-4300-371-1110-1000-012-000 YN F			829.98	769.08
			TOTAL PAYMENT AMOUNT	769.08 *			769.08
			TOTAL USE TAX AMOUNT	67.29			
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100	200704949					
2599 PO-002192	04/08/2010	15132	1 01-5640-0-5800-103-0000-3140-003-000 NN F			1,881.78	1,881.78
			TOTAL PAYMENT AMOUNT	1,881.78 *			1,881.78
018493/00	QSS USER'S GROUP SANTA CLARA COE ATTN: CINDY BUCK 1290 RIDDER PARK DR.,MC*253 SAN JOSE, CA 95131-2304						
2594 PO-002183	04/06/2010	REG-CAROL S	1 01-0000-0-5200-115-1110-1000-007-000 NN F			250.00	250.00
			TOTAL PAYMENT AMOUNT	250.00 *			250.00

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
021678/00		RANCHO LEARNING CENTER 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670					
497 PO-000408	04/07/2010	CENTER	1 01-6500-0-5800-102-5750-1180-003-000 NN P			16,738.36	16,738.36
497 PO-000408	04/07/2010	ELEM	1 01-6500-0-5800-102-5750-1180-003-000 NN P			7,329.60	7,329.60
		TOTAL PAYMENT AMOUNT		24,067.96 *			24,067.96
014339/00		RED ROCK CANYON SCHOOL 747 EAST ST.GEORGE BOULEVARD ST. GEORGE, UT 84770					
731 PO-000615	04/06/2010	323	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
017657/00		RENAISSANCE LEARNING INC. P.O. BOX 64910 ST PAUL, MN 55164-0910	391559474				
2388 PO-002015	04/06/2010	INV3650490	1 01-5640-0-4400-601-9728-3140-017-089 NN F			440.72	436.35
		TOTAL PAYMENT AMOUNT		436.35 *			436.35
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
2013 PO-001695	04/06/2010	01888555	1 01-0000-0-9320-000-0000-0000-000-000 NN P			545.67	545.67
2013 PO-001695	04/06/2010	01888811	1 01-0000-0-9320-000-0000-0000-000-000 NN P			728.63	728.63
		TOTAL PAYMENT AMOUNT		1,274.30 *			1,274.30
010266/00		SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812					
159 PO-000120	04/06/2010	5-918556	1 01-0000-0-5540-106-0000-8110-007-000 N P			458.07	458.07
159 PO-000120	04/06/2010	5-918485	1 01-0000-0-5540-106-0000-8110-007-000 N P			2,607.12	2,607.12
159 PO-000120	04/06/2010	5-918618	1 01-0000-0-5540-106-0000-8110-007-000 N P			354.52	354.52
		TOTAL PAYMENT AMOUNT		3,419.71 *			3,419.71

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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
018297/00	SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160						
2326 PO-001954	04/06/2010	PO22997-IN		1 01-7230-0-4200-112-0000-3600-007-000	NN F	90.91	90.91
			TOTAL PAYMENT AMOUNT	90.91 *			90.91
010558/00	SCHOOL SPECIALTY MB UNIT 67-3106 MILWAUKEE, WI 53268-3106	390971239					
2370 PO-001995	04/07/2010	308100529600		1 01-6500-0-4300-102-5770-1110-003-015	NN F	31.24	25.75
			TOTAL PAYMENT AMOUNT	25.75 *			25.75
014786/00	SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106	390971239					
2304 PO-001939	04/06/2010	208103596089		1 01-5640-0-4300-601-9728-1000-017-082	NN F	57.35	44.68
2348 PO-001982	04/07/2010	308100531035		1 01-5640-0-4300-601-9728-1000-017-081	NN F	147.77	145.63
			TOTAL PAYMENT AMOUNT	190.31 *			190.31
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838						
896 PO-000745	04/06/2010	65432883		1 01-8150-0-5600-106-0000-8110-007-000	NN P	230.00	230.00
896 PO-000745	04/06/2010	65432882		1 01-8150-0-5600-106-0000-8110-007-000	NN P	230.00	230.00
896 PO-000745	04/07/2010	65450691		1 01-8150-0-5600-106-0000-8110-007-000	NN P	230.00	230.00
			TOTAL PAYMENT AMOUNT	690.00 *			690.00
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA 94160						
51 PO-000067	04/06/2010	3788381-00		1 01-8150-0-4300-106-0000-8110-007-000	N P	337.04	337.04
			TOTAL PAYMENT AMOUNT	337.04 *			337.04

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
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
010263/00	SHUD						
	PO BOX 15555						
	SACRAMENTO, CA	95852-1555					
158 PO-000119	04/06/2010	7000000347		1 01-0000-0-5530-106-0000-8110-007-000 NN P		43,267.90	43,267.90
				TOTAL PAYMENT AMOUNT		43,267.90 *	43,267.90
011018/00	SOCIAL STUDIES SCHOOL SERVICE						
	P.O. BOX 802						
	CULVER CITY, CA	90232-0802					
2236 PO-001884	04/07/2010	1949-13		1 01-3010-0-4300-371-1110-1000-012-000 NN P		1,260.25	1,260.25
2236 PO-001884	04/07/2010	1959-34		1 01-3010-0-4300-371-1110-1000-012-000 NN F		23.30	17.97
				TOTAL PAYMENT AMOUNT		1,278.22 *	1,278.22
020462/00	STAPLES ADVANTAGE	841248716					
	P.O. BOX 71217						
	CHICAGO, IL	60694-1217					
2424 PO-002028	04/06/2010	101372906		1 01-6500-0-4300-102-5770-1120-003-021 NN F		160.45	160.45
				TOTAL PAYMENT AMOUNT		160.45 *	160.45
021414/00	STONE, VICKI						
2138 PO-001796	04/06/2010	AUG-DEC		1 01-6500-0-5800-102-5770-3600-003-000 NN P		138.60	138.60
				TOTAL PAYMENT AMOUNT		138.60 *	138.60
010641/00	SUN GRO HORTICULTURE DIST INC						
	36212 TREASURY CENTER						
	CHICAGO, IL	60694-6200					
2399 PO-002020	04/06/2010	993043		1 01-8150-0-4300-106-0000-8110-007-000 NN F		799.06	799.06
				TOTAL PAYMENT AMOUNT		799.06 *	799.06

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
018066/00	SUPER DUPER INC.							
	PO BOX 24997							
	GREENVILLE, SC	29616-2497						
2322 PO-001951	04/06/2010	1538713A		1 01-5640-0-4300-601-9728-3150-017-000	YN F		38.82	35.70
				TOTAL PAYMENT AMOUNT				35.70
				TOTAL USE TAX AMOUNT				3.12
021813/00	SUREWEST							
	P.O. BOX 30697							
	LOS ANGELES, CA	90030-0697						
351 PO-000289	04/07/2010	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
016370/00	TWIN RIVERS UNIFIED SCH DIST							
	3222 WINONA WAY							
	NORTH HIGHLANDS, CA	95660						
1204 PO-001010	04/06/2010	101080		1 01-0031-0-5800-110-0000-8300-004-000	NN P		11,775.00	11,775.00
				TOTAL PAYMENT AMOUNT				11,775.00
010127/00	UNITED PARCEL SERVICE							
	P.O. BOX 894820							
	LOS ANGELES, CA	90189-4820						
1579 PO-001397	04/07/2010	yw013140		1 01-0000-0-5901-103-0000-2110-003-000	NN F		24.01	23.55
				TOTAL PAYMENT AMOUNT				23.55
011190/00	UNIVERSAL SPECIALTIES							
	2821 FABER STREET							
	UNION CITY, CA	94587						
59 PO-000071	04/06/2010	42289		1 01-8150-0-4300-106-0000-8110-007-000	NN P		315.10	315.10
				TOTAL PAYMENT AMOUNT				315.10

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
019842/00	WFCB-OSH COMMERCIAL SERVICES	954214111						
	P.O. BOX 659445							
	SAN ANTONIO, TX 78265-9445							
42 PO-000058	04/06/2010	5780-9700-1009-9025		1 01-8150-0-4300-106-0000-8110-007-000	NN P	332.96	332.96	
247 PO-000205	04/06/2010	5780-970010099025		1 01-0000-0-4300-111-0000-8200-007-000	NN P	24.99	24.99	
		TOTAL PAYMENT AMOUNT		357.95 *			357.95	
018753/00	WHITE, MYRA							
2606 PO-002187	04/08/2010	REFUND		1 01-0000-0-4200-103-0000-2420-003-000	NN F	4.00	4.00	
		TOTAL PAYMENT AMOUNT		4.00 *			4.00	
010521/00	WOOLEY, BETTY							
2600 PO-002186	04/08/2010	REFUND		1 01-0000-0-4200-103-0000-2420-003-000	NN F	10.10	10.10	
		TOTAL PAYMENT AMOUNT		10.10 *			10.10	
010390/00	XEROX CORPORATION							
	2845 NATOMAS PARK DR.							
	SUITE 250							
	SACRAMENTO, CA 95833-2982							
2127 PO-001788	04/07/2010	109826331		1 01-0000-0-9320-000-0000-0000-000-000	NN F	15,285.75	15,285.75	
		TOTAL PAYMENT AMOUNT		15,285.75 *			15,285.75	
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA 91109-7405							
411 PO-000339	04/07/2010	109826334		1 01-0000-0-5800-115-9790-8200-007-000	NN P	598.93	598.93	
411 PO-000339	04/07/2010	109826331		1 01-0000-0-5800-115-9790-8200-007-000	NN P	35,757.74	35,757.74	
720 PO-000604	04/07/2010	701314227		4 01-0000-0-5612-115-9780-8200-007-000	NN P	25.66	25.66	
720 PO-000604	04/07/2010	701314227		1 01-0000-0-5612-115-9790-8200-007-000	NN P	633.56	633.56	
720 PO-000604	04/07/2010	701314227		7 01-0000-0-5612-371-0000-2700-012-000	NN P	46.04	46.04	
720 PO-000604	04/07/2010	701314227		3 01-0000-0-5612-472-9769-1000-014-000	NN P	25.66	25.66	
720 PO-000604	04/07/2010	701314227		9 01-6500-0-5612-102-5001-2700-003-000	NN P	39.81	39.81	
826 PO-000708	04/07/2010	701314227		1 01-4203-0-5612-103-4760-1000-003-000	NN P	17.94	17.94	
826 PO-000708	04/07/2010	599355291		1 01-4203-0-5612-103-4760-1000-003-000	NN P	58.27	58.27	

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BATCH: 0058 04-09-10
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

017313 (CONTINUED)

1521 PO-001275	04/07/2010	701314227	1	01-3550-0-5612-472-1110-1000-014-000	NN P		135.76	135.76
1521 PO-001275	04/07/2010	701314227	2	01-7220-0-5612-472-1110-1000-014-000	NN P		135.76	135.76
2143 PO-001799	04/07/2010	109826331	1	01-0000-0-9320-000-0000-0000-000-000	NN F		870.00	870.00
2145 PO-001800	04/07/2010	109826331	1	01-6300-0-4300-472-1110-1000-014-000	NN F		528.75	528.75
TOTAL PAYMENT AMOUNT							38,873.88 *	38,873.88

018924/00 YEE, MELVIN

2583 PO-002173	04/06/2010	REIMB	1	01-3010-0-5200-371-1110-1000-012-000	NN F		25.07	25.07
TOTAL PAYMENT AMOUNT							25.07 *	25.07

TOTAL FUND	PAYMENT	198,549.79 **	198,549.79
TOTAL USE TAX AMOUNT		157.54	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 09 CHARTER SCHOOLS

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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
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				

548 PO-000496 04/06/2010 27036624779099
548 PO-000496 04/06/2010 27036624779099

2	09-1100-0-4300-501-0000-2700-016-000 NN P	10.24	10.24
1	09-1100-0-4300-501-1110-1000-016-000 NN P	40.94	40.94
TOTAL PAYMENT AMOUNT		51.18 *	51.18

017313/00 XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

287 PO-000239 04/07/2010 701314227
643 PO-000540 04/07/2010 701314227
644 PO-000541 04/07/2010 701314227
644 PO-000541 04/07/2010 701314227

1	09-0700-0-5612-503-0000-8110-018-000 NN P	182.17	182.17
1	09-0000-0-5612-501-1110-1000-016-000 NN P	328.20	328.20
2	09-0000-0-5612-501-1110-1000-016-000 NN P	200.80	200.80
1	09-1100-0-5612-501-0000-2700-016-000 NN P	50.20	50.20
TOTAL PAYMENT AMOUNT		761.37 *	761.37

TOTAL FUND	PAYMENT	812.55 **	812.55
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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
66 PO-000371	04/06/2010	27018317069912	1 11-0030-0-4300-601-4130-1000-017-000 NN P			15.31	15.31
			TOTAL PAYMENT AMOUNT	15.31 *			15.31
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025						
2307 PO-001943	04/06/2010	512892271001	1 11-0030-0-4300-601-4130-1000-017-000 NN F			335.18	324.53
			TOTAL PAYMENT AMOUNT	324.53 *			324.53
015849/00	PARADYME SERVICE 1728 FULTON AVENUE SACRAMENTO, CA 95825						
2291 PO-001929	04/06/2010	470229	1 11-0030-0-4300-601-4130-1000-017-000 NN F			396.05	396.05
			TOTAL PAYMENT AMOUNT	396.05 *			396.05
020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
74 PO-000411	04/07/2010	2581084	1 11-0030-0-4300-601-4130-1000-017-000 NN P			163.77	163.77
			TOTAL PAYMENT AMOUNT	163.77 *			163.77
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405						
720 PO-000604	04/07/2010	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	937.61 **		937.61

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BATCH: 0058 04-09-10
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
021080/00	ED JONES FOOD SERVICE INC	942828211					
	5100 FULTON DRIVE SUITE D						
	FAIRFIELD, CA 94534-1639						
79 PO-000104	04/06/2010 MARCH		2 13-5310-0-4700-108-0000-3700-007-000 NN F			12,023.95	12,023.95
79 PO-000104	04/06/2010 MARCH		3 13-5310-0-4700-108-0000-3700-007-000 NN P			9,354.50	9,354.50
			TOTAL PAYMENT AMOUNT	21,378.45 *			21,378.45
018967/00	NEXTEL COMMUNICATIONS INC						
	P.O. BOX 4181						
	CAROL STREAM, IL 60197-4181						
514 PO-000432	04/07/2010 811116315		1 13-5310-0-5903-108-0000-3700-007-000 NN P			12.36	12.36
			TOTAL PAYMENT AMOUNT	12.36 *			12.36
011423/00	PLATH DISTRIBUTION INC						
	9632 SHALE COURT						
	ELK GROVE, CA 95624						
127 PO-000107	04/07/2010 8336		1 13-5310-0-4700-108-0000-3700-007-000 NN P			15,917.56	15,917.56
			TOTAL PAYMENT AMOUNT	15,917.56 *			15,917.56
019993/00	PROPACIFIC FRESH						
	P.O. BOX 1069						
	DURHAM, CA 95938						
125 PO-000105	04/06/2010 WCR		1 13-5310-0-4700-108-0000-3700-007-000 NN P			940.70	940.70
125 PO-000105	04/06/2010 CHS		1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,118.98	1,118.98
125 PO-000105	04/06/2010 GLOBAL		1 13-5310-0-4700-108-0000-3700-007-000 NN P			160.18	160.18
125 PO-000105	04/06/2010 N.COUNTRY		1 13-5310-0-4700-108-0000-3700-007-000 NN P			382.40	382.40
125 PO-000105	04/06/2010 OAKHILL		1 13-5310-0-4700-108-0000-3700-007-000 NN P			653.40	653.40
125 PO-000105	04/06/2010 SPINELLI		1 13-5310-0-4700-108-0000-3700-007-000 NN P			343.16	343.16
125 PO-000105	04/06/2010 DUDLEY		1 13-5310-0-4700-108-0000-3700-007-000 NN P			394.10	394.10
			TOTAL PAYMENT AMOUNT	3,992.92 *			3,992.92

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BATCH: 0058 04-09-10
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				
015088/00	SCIC CO-OP						
	VALLEJO CITY USD						
	STUDENT NUTRITION SERVICES						
	665 WALNUT AVENUE						
	VALLEJO, CA 94592						
519 PO-000437	04/06/2010	1012	1 13-5310-0-4700-108-0000-3700-007-000 NN F			700.00	50.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
016043/00	SHELTONS UNLIMITED MECHANICAL SERVICES	208118193					
	7537 AUSPICIOUS WAY						
	SACRAMENTO, CA 95842						
518 PO-000436	04/06/2010	1266	2 13-5310-0-5600-108-0000-3700-007-000 N P			832.14	832.14
			TOTAL PAYMENT AMOUNT	832.14 *			832.14
011422/00	SYSO OF SAN FRANCISCO						
	PO BOX 138007						
	SACRAMENTO, CA 95813-8007						
76 PO-000103	04/06/2010	095638	2 13-5310-0-4300-108-0000-3700-007-000 NN F			3,600.05	5,180.73
76 PO-000103	04/06/2010	095638	1 13-5310-0-4700-108-0000-3700-007-000 NN P			17,430.01	17,430.01
			TOTAL PAYMENT AMOUNT	22,610.74 *			22,610.74
022371/00	VENDMART OF SACRAMENTO						
	6943 POWER INN ROAD						
	SUITE B						
	SACRAMENTO, CA 95828-2443						
133 PO-000109	04/07/2010	33311	3 13-5310-0-4700-108-0000-3700-007-000 NN F			894.49	894.49
133 PO-000109	04/07/2010	33311	2 13-5310-0-4700-108-0000-3700-007-000 NN P			331.81	331.81
			TOTAL PAYMENT AMOUNT	1,226.30 *			1,226.30
			TOTAL FUND	PAYMENT	66,020.47 **		66,020.47

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BATCH: 0058 04-09-10
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			
010830/00		NPES AS QI FOR HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813-1306					
2390 PO-002013	04/06/2010	W3496101	1	14-0024-0-6500-106-0000-8500-007-000	NN P	13,593.75	13,593.75
TOTAL PAYMENT AMOUNT						13,593.75 *	13,593.75
018670/00		PALMER HAMILTON LLC 413 SO. JACKSON ST. SUITE 1 ELKHORN, WI 53121	201201862				
PV-081073	04/07/2010	88195	14-0024-0-5800-106-9607-8110-007-000	NN		415.33	415.33
TOTAL PAYMENT AMOUNT						415.33 *	415.33
TOTAL FUND PAYMENT						14,009.08 **	14,009.08

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 04-09-10
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
014003/00		DIVISION OF THE STATE ARCHITECT 1102 Q STREET SUITE 5200 SACRAMENTO, CA 95811-6550					
2591 PO-002180	04/06/2010	02-4598		1 21-0000-0-6221-472-9615-8500-007-000 NN F		7,986.36	7,986.36
			TOTAL PAYMENT AMOUNT		7,986.36 *		7,986.36
			TOTAL FUND	PAYMENT	7,986.36 **		7,986.36
			TOTAL BATCH PAYMENT		288,315.86 ***	0.00	288,315.86
			TOTAL USE TAX AMOUNT		157.54		

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BATCH: 0059 0-BATCH
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
021105/00		SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814						
625 PO-000522	04/06/2010	CLOSE		1 01-0000-0-5800-106-0000-8200-007-000 NN C			107.60	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
022179/00		US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074						
376 PO-000311	04/06/2010	CLOSE		1 01-0000-0-5800-110-0000-7200-004-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405						
720 PO-000604	04/07/2010	CLOSE		6 01-6500-0-5612-102-5001-2700-003-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
				TOTAL FUND PAYMENT	0.00 **			0.00

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FUND : 21 BUILDING FUND << Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816				364447158	FD-RESO-P-OBJE-SIT-COAL-FUNC-RES-DEP T9MP				
1896	PO-001590 04/06/2010 CLOSE						1 21-0000-0-6234-106-9600-8500-007-000 NN C		646,484.76	0.00 0.00
019350/00	WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691									
PO-901503	04/06/2010 close						2 21-0000-0-6280-472-9630-8500-007-000 NN C		27,397.23	0.00 0.00
018500/00	WARREN CONSULTING ENGINEERS INC. 160 BLUE RAVINE ROAD, SUITE C FOLSOM, CA 95630				710881835					
216	PO-000167 04/06/2010 CLOSE PO-900991 04/06/2010 CLOSE						1 21-0000-0-6105-472-9630-8500-007-000 NN C		8,980.00	0.00
							1 21-0000-0-6170-472-9630-8500-007-000 NN C		395.00	0.00 0.00
							TOTAL PAYMENT AMOUNT	0.00 *		
							TOTAL FUND	PAYMENT	0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
04-09-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0059 0-BATCH
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691					
	PO-900083 04/06/2010 CLOSE						
			1 35-7710-0-6118-245-9619-8500-007-000 NN C			87.70	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		288,315.86 ****	0.00		288,315.86
		TOTAL USE TAX AMOUNT		157.54			
		TOTAL FOR ALL DISTRICTS:		288,315.86 ****	0.00		288,315.86
		TOTAL USE TAX AMOUNT		157.54			

Number of warrants to be printed: 104, not counting voids due to stub overflows.

Batch status: A All

From batch: 0060

To batch: 0061

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
04-23-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0060 0-BATCH
FUND : 01 GENERAL FUND

J14512 APY500 H.02.05 04/22/10 PAGE 1
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
022117/00		APPLE STORE - ARDEN FAIR 1689 ARDEN WAY SUITE 2134 SACRAMENTO, CA 95815						
2489 PO-002090	04/12/2010	CANCEL		1	01-6385-0-4300-472-1110-1000-014-000	NN C	1,583.42	0.00
2489 PO-002090	04/12/2010	CANCEL		2	01-6385-0-4400-472-1110-1000-014-000	NN C	9,481.89	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
021086/00		AT&T LONG DISTANCE PO BOX 5017 CAROL STREAM, IL 60197-5017						
326 PO-000264	04/13/2010	close		1	01-0000-0-5902-106-0000-8110-007-000	NN C	4,000.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
010254/00		PEARSON EDUCATION P.O. BOX 409496 ATLANTA, GA 30384						
CL-999154	04/13/2010	CLOSE			01-7156-0-4100-103-1110-1000-003-000	NN	16,241.20	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
016046/00		W.E.A.V.E. INC 1900 K STREET SACRAMENTO, CA 95814						
1471 PO-001247	04/14/2010	CLOSE		1	01-0000-0-5800-472-1286-1000-014-000	NN C	150.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND PAYMENT							0.00 **	0.00
TOTAL BATCH PAYMENT							0.00 ***	0.00

81 CENTER UNIFIED SCHOOL DIST.
04-23-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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			
015797/00		ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660					
2462 PO-002050	04/14/2010	079992/2		1 01-7230-0-4300-112-0000-3600-007-000 NN P	5.43	5.43	
				TOTAL PAYMENT AMOUNT	5.43 *	5.43	
021824/00		ACP DIRECT P.O. BOX 703168 DALLAS, TX 75370	752986112				
2092 PO-001754	04/19/2010	0109572		1 01-3010-0-4400-371-1110-1000-012-000 NN F	942.09	937.98	
				TOTAL PAYMENT AMOUNT	937.98 *	937.98	
016510/00		ACT INC PO BOX 168 IOWA CITY, IA 52243					
2420 PO-002025	04/19/2010	30626634		1 01-0000-0-4300-371-1110-1000-012-916 NN F	252.91	235.41	
2420 PO-002025	04/19/2010	30626754,49118		2 01-0036-0-4300-371-1110-1000-003-000 NN F	267.79	235.42	
				TOTAL PAYMENT AMOUNT	470.83 *	470.83	
010226/00		AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425	232491493				
2511 PO-002123	04/20/2010	102210316		1 01-0000-0-4300-472-1210-1000-014-000 NN F	443.69	443.69	
2511 PO-002123	04/20/2010	102210316		2 01-3550-0-4300-472-1110-1000-014-000 NN F	406.06	375.34	
				TOTAL PAYMENT AMOUNT	819.03 *	819.03	
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
244 PO-000196	04/19/2010	27045224780818		1 01-0000-0-4300-105-0000-7200-005-000 NN P	6.06	6.06	
				TOTAL PAYMENT AMOUNT	6.06 *	6.06	

81 CENTER UNIFIED SCHOOL DIST.
04-23-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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		
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA 94533						
18 PO-000026	04/20/2010	161318					
			1 01-8150-0-5600-106-0000-8110-007-000	NN P		138.57	138.57
			TOTAL PAYMENT AMOUNT		138.57 *		138.57
014733/00	ALL WEST COACHLINES INC.						
	7701 WILBUR WAY						
	SACRAMENTO, CA 95828						
2635 PO-002225	04/14/2010	32171	1 01-0000-0-5810-472-1110-4000-014-915	NN P		558.00	558.00
2635 PO-002225	04/14/2010	32170	1 01-0000-0-5810-472-1110-4000-014-915	NN P		558.00	558.00
2635 PO-002225	04/14/2010	32169	1 01-0000-0-5810-472-1110-4000-014-915	NN F		558.00	558.00
2655 PO-002246	04/16/2010	32226	1 01-0000-0-5810-472-1110-4000-014-915	NN F		558.00	558.00
			TOTAL PAYMENT AMOUNT		2,232.00 *		2,232.00
019210/00	ANDREWS, JULIE						
2663 PO-002259	04/21/2010	REIMB	1 01-3010-0-5200-371-1110-1000-012-000	NN F		17.52	17.52
			TOTAL PAYMENT AMOUNT		17.52 *		17.52
015253/00	APPLIED BEHAVIOR CONSULTANTS						
	4540 HARLIN DRIVE						
	SACRAMENTO, CA 95826						
721 PO-000605	04/21/2010	26034	1 01-6500-0-5800-102-5750-1180-003-000	NN P		3,633.80	3,633.80
			TOTAL PAYMENT AMOUNT		3,633.80 *		3,633.80
011481/00	AT&T						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
324 PO-000262	04/14/2010	C602223781777	1 01-0000-0-5902-106-0000-8110-007-000	NN P		4,468.84	4,468.84
			TOTAL PAYMENT AMOUNT		4,468.84 *		4,468.84

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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			
019504/00	B & H PHOTO-VIDEO						
	420 NINTH AVENUE						
	NEW YORK, NY 10001						
2437 PO-002057	04/21/2010	426685506		1 01-7220-0-4300-472-1110-1000-014-000 NN F	146.14	131.16	
				TOTAL PAYMENT AMOUNT	131.16 *	131.16	
021669/00	BAIONI, RON						
2598 PO-002196	04/14/2010	REIMB		1 01-0000-0-5210-371-0000-2700-012-000 NN F	28.07	28.07	
				TOTAL PAYMENT AMOUNT	28.07 *	28.07	
016792/00	BAKER, KIM						
1141 PO-000957	04/21/2010	009-225		1 01-7230-0-5800-112-0000-3600-007-000 NN P	8.59	8.59	
				TOTAL PAYMENT AMOUNT	8.59 *	8.59	
010442/00	BAR HEIN		68-0316304				
	1551 FULTON AVENUE						
	SACRAMENTO, CA 95825						
20 PO-000028	04/20/2010	326477		2 01-0000-0-4300-106-0000-8110-007-000 N P	40.65	40.65	
20 PO-000028	04/20/2010	327503		2 01-0000-0-4300-106-0000-8110-007-000 N P	375.80	375.80	
				TOTAL PAYMENT AMOUNT	416.45 *	416.45	
016805/00	BATES, CHERYL						
1731 PO-001437	04/14/2010	MAR MILEAGE		1 01-6500-0-5800-102-5750-1130-003-000 N P	40.68	40.68	
1731 PO-001437	04/14/2010	INSTRUCTION		1 01-6500-0-5800-102-5750-1130-003-000 N P	540.00	540.00	
				TOTAL PAYMENT AMOUNT	580.68 *	580.68	

81 CENTER UNIFIED SCHOOL DIST.
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BATCH: 0061 04-23-10
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		
021235/00	BECKER, LEE ANN						
1617 PO-001357	04/20/2010	MARCH	1 01-0000-0-5210-102-0000-3140-003-000 NN F	8.50	8.50		
1617 PO-001357	04/20/2010	MARCH	2 01-0000-0-5210-102-0000-3140-003-000 NN P	45.00	45.00		
			TOTAL PAYMENT AMOUNT	53.50 *	53.50		
016404/00	BIBBY FINANCIAL SERVICES						
	SOURCE DISTRIBUTORS						
	14906 COLLECTIONS CENTER DRIVE						
	CHICAGO, IL 60693						
1367 PO-001158	04/19/2010	25894	1 01-0054-0-4300-371-1110-1000-012-000 NN F	359.41	310.54		
			TOTAL PAYMENT AMOUNT	310.54 *	310.54		
014789/00	BISHO, VERNON						
2472 PO-002214	04/14/2010	REIMB	1 01-7220-0-5200-472-1110-1000-014-000 NN F	1,277.32	1,277.32		
			TOTAL PAYMENT AMOUNT	1,277.32 *	1,277.32		
018259/00	BOULDEN PUBLISHING						
	P.O. BOX 1186						
	WEAVERVILLE, CA 96093-1186						
2405 PO-002104	04/14/2010	002104	2 01-5640-0-4200-601-9728-3140-017-084 NN F	32.58	32.58		
2405 PO-002104	04/14/2010	002104	1 01-5640-0-4300-601-9728-3140-017-084 NN F	22.33	22.10		
			TOTAL PAYMENT AMOUNT	54.68 *	54.68		
019075/00	BRIGHT FUTURES THERAPY						
	2768 TAM O'SHANter DRIVE						
	EL DORADO HILLS, CA 95762						
604 PO-000531	04/14/2010	1925	1 01-6500-0-5800-102-5750-1180-003-000 NN P	8,680.00	8,680.00		
			TOTAL PAYMENT AMOUNT	8,680.00 *	8,680.00		

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
020155/00	BROWN, PETER						
2668 PO-002260	04/21/2010	REIMB	1 01-0000-0-4300-371-1110-1000-012-000 NN F			142.20	142.20
TOTAL PAYMENT AMOUNT			142.20 *				142.20
016966/00	BUENROSTRO, CECILIA						
2609 PO-002204	04/14/2010	REIMB	1 01-5630-0-5210-601-1220-1000-017-000 NN F			102.40	102.40
TOTAL PAYMENT AMOUNT			102.40 *				102.40
018196/00	BULBMAN SACRAMENTO						
	P.O. BOX 12280						
	RENO, NV 89510						
2442 PO-002038	04/16/2010	23780	1 01-6500-0-4300-102-5770-1110-003-016 NN F			37.74	36.86
2450 PO-002044	04/20/2010	23781	1 01-6500-0-4300-102-5770-1120-003-024 NN F			37.74	36.86
2456 PO-002049	04/19/2010	23782	1 01-6500-0-4300-102-5770-1120-003-028 NN F			32.63	36.86
2514 PO-002094	04/14/2010	23783	1 01-6500-0-4300-102-5770-1120-003-025 NN F			61.44	36.86
TOTAL PAYMENT AMOUNT			147.44 *				147.44
018173/00	BURGER PHYSICAL THERAPY SERV.						
	PO BOX 1100						
	FOLSOM, CA 95763						
660 PO-000561	04/14/2010	STONE	1 01-6500-0-5800-102-5750-1180-003-000 NN P			400.00	400.00
TOTAL PAYMENT AMOUNT			400.00 *				400.00
013988/00	BUTTES/CENTER STATE PIPE						
	& SUPPLY						
	DEPARTMENT LA 21143						
	PASADENA, CA 91185-1143						
25 PO-000033	04/14/2010	S5570686.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			42.32	42.32
TOTAL PAYMENT AMOUNT			42.32 *				42.32

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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		
020540/00	CALIFORNIA AMERICAN WATER CO						
	P.O. BOX 7150						
	PASADENA, CA 91109-7150						
160 PO-000121	04/20/2010	05-0054876-3	1 01-0000-0-5540-106-0000-8110-007-000 NN P	93.87	93.87		
160 PO-000121	04/20/2010	05-0052956-5	1 01-0000-0-5540-106-0000-8110-007-000 NN P	255.58	255.58		
160 PO-000121	04/20/2010	05-0054874-8	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33		
160 PO-000121	04/20/2010	05-0482624-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	950.29	950.29		
160 PO-000121	04/20/2010	05-0401542-1	1 01-0000-0-5540-106-0000-8110-007-000 NN P	387.03	387.03		
160 PO-000121	04/20/2010	05-0053101-7	1 01-0000-0-5540-106-0000-8110-007-000 NN P	1,437.84	1,437.84		
160 PO-000121	04/20/2010	05-0053100-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	795.94	795.94		
160 PO-000121	04/20/2010	05-0052643-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	163.26	163.26		
160 PO-000121	04/20/2010	05-0550586-7	1 01-0000-0-5540-106-0000-8110-007-000 NN P	959.47	959.47		
160 PO-000121	04/20/2010	05-0509237-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	273.46	273.46		
160 PO-000121	04/20/2010	05-04826256	1 01-0000-0-5540-106-0000-8110-007-000 NN P	536.12	536.12		
160 PO-000121	04/20/2010	05-0054873-0	1 01-0000-0-5540-106-0000-8110-007-000 NN P	173.60	173.60		
160 PO-000121	04/20/2010	05-0401551-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P	369.30	369.30		
160 PO-000121	04/20/2010	05-00548755	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33		
160 PO-000121	04/20/2010	05-0401546-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33		
			TOTAL PAYMENT AMOUNT	7,059.75 *		7,059.75	
021036/00	CCHAT CENTER SACRAMENTO						
	9350 KIEFER BLVD						
	SACRAMENTO, CA 95826						
930 PO-000771	04/21/2010	CENTER0331	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	
020305/00	CDW GOVERNMENT INC.						
	75 REMITTANCE DRIVE SUITE 1515						
	CHICAGO, IL 60675-1515						
2533 PO-002099	04/21/2010	SDV7614	1 01-0000-0-4300-115-0000-7700-007-000 NN P	714.21	714.21		
2533 PO-002099	04/21/2010	SGB2176	1 01-0000-0-4300-115-0000-7700-007-000 NN P	12.63	12.63		
2533 PO-002099	04/21/2010	SFL3561	1 01-0000-0-4300-115-0000-7700-007-000 NN F	26.65	26.67		
			TOTAL PAYMENT AMOUNT	753.51 *		753.51	

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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			
014449/00	CENTER HIGH SCHOOL STUDENT BODY FUND 3111 CENTER COURT LANE ANTELOPE, CA 95843						
2616 PO-002200	04/14/2010	REIMB GROCERIES	1	01-0000-0-4300-472-1209-1000-014-000	NN F	818.03	818.03
2607 PO-002230	04/19/2010	PE CLOTHES	1	01-5630-0-4300-601-1220-1000-017-000	NN F	20.00	20.00
TOTAL PAYMENT AMOUNT				838.03 *			838.03
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	0000000000					
2671 PO-002262	04/21/2010	4685	1	01-0000-0-4300-101-0000-7150-002-000	NN F	20.00	20.00
2671 PO-002262	04/21/2010	4685	2	01-0000-0-4300-120-0000-7110-001-000	NN F	40.00	40.00
TOTAL PAYMENT AMOUNT				60.00 *			60.00
014086/00	CLARINDA ACADEMY 1820 N.16TH STREET CLARINDA, IA 51632						
2578 PO-002191	04/20/2010	MARCH	1	01-6500-0-5800-102-5750-1180-003-000	NN F	2,750.00	2,750.00
TOTAL PAYMENT AMOUNT				2,750.00 *			2,750.00
021573/00	CLEMENTS, KRISTEN [REDACTED]						
2468 PO-002213	04/14/2010	REIMB	1	01-7220-0-5200-472-1110-1000-014-000	NN F	980.20	980.20
2485 PO-002215	04/14/2010	REIMB	1	01-7220-0-5800-472-1110-1000-014-000	NN F	116.52	116.52
TOTAL PAYMENT AMOUNT				1,096.72 *			1,096.72
016320/00	COLLIER, ALYSON [REDACTED]						
2608 PO-002203	04/14/2010	REIMB	1	01-5630-0-4300-601-1220-1000-017-000	NN F	999.75	999.75
2608 PO-002203	04/14/2010	REIMB	2	01-5630-0-5800-601-1220-1000-017-000	NN F	333.25	333.25
TOTAL PAYMENT AMOUNT				1,333.00 *			1,333.00

81 CENTER UNIFIED SCHOOL DIST.
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BATCH: 0061 04-23-10
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010236/00		CREATIVE BUS SALES 13501 BENSON AVE. CHINO, CA 91710					
2648 PO-002240	04/19/2010	0018125	1 01-7230-0-4300-112-0000-3600-007-000 NN F			21.92	21.92
			TOTAL PAYMENT AMOUNT	21.92 *			21.92
021043/00		CREATIVE THERAPY STORE 12031 WILSHIRE BLVD LOS ANGELES, CA 90025-1251					
2406 PO-002105	04/19/2010	566771	1 01-5640-0-4200-601-9728-3140-017-084 NN F			59.21	59.65
			TOTAL PAYMENT AMOUNT	59.65 *			59.65
010063/00		CURRICULUM ASSOCIATES INC PO BOX 4119 WOBBURN, MA 01888-4119					
2515 PO-002095	04/14/2010	90034375	1 01-0054-0-4300-236-1110-1000-009-000 NN F			353.03	353.13
2584 PO-002176	04/16/2010	90034760	1 01-3313-0-4300-103-5001-2700-003-000 NN F			405.53	403.66
			TOTAL PAYMENT AMOUNT	756.79 *			756.79
015718/00		CUSTOM BENEFIT ADMINISTRATORS P.O. BOX 2170 ROCKLIN, CA 95677					
PV-081075	04/21/2010	APRIL PREMIUM	01-0000-0-9552-000-0000-0000-000-000 NN				1,412.46
			TOTAL PAYMENT AMOUNT	1,412.46 *			1,412.46
011166/00		DAILY JOURNAL CORPORATION ACCOUNTS RECIEVABLE P.O. BOX 54026 LOS ANGELES, CA 90054-0026					
2590 PO-002179	04/21/2010	1124108076	1 01-0000-0-5800-101-0000-7150-002-000 NN F			108.80	108.80
			TOTAL PAYMENT AMOUNT	108.80 *			108.80

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
018079/00	DAUBENMIRE, TRACIE						
2669 PO-002261	04/21/2010	REIMB	1	01-6500-0-5210-102-5001-3120-003-000	NN F	21.53	21.53
TOTAL PAYMENT AMOUNT				21.53 *			21.53
017676/00	DAWSON OIL COMPANY INC.						
	P.O. BOX 360						
	ROCKLIN, CA 95677						
2631 PO-002221	04/14/2010	4054306	1	01-7230-0-4300-112-0000-3600-007-000	NN F	822.72	822.72
TOTAL PAYMENT AMOUNT				822.72 *			822.72
018951/00	DELL						
	P.O. BOX 910916						
	PASADENA, CA 91110-0916						
2586 PO-002174	04/14/2010	XDPMCXTN8	1	01-0000-0-4300-115-0000-7700-007-000	NN F	351.94	351.94
TOTAL PAYMENT AMOUNT				351.94 *			351.94
016681/00	DEPARTMENT OF INDUSTRIAL						
	RELATIONS (ACCOUNTING)						
	P.O. BOX 420603						
	SAN FRANCISCO, CA 94142-0603						
2630 PO-002220	04/14/2010	G027894SA	1	01-0000-0-5800-106-0000-8200-007-000	NN P	105.00	105.00
2630 PO-002220	04/14/2010	G027893SA	1	01-0000-0-5800-106-0000-8200-007-000	NN F	105.00	105.00
TOTAL PAYMENT AMOUNT				210.00 *			210.00
015800/00	DISCOUNT SCHOOL SUPPLY						
	P.O. BOX 6013						
	CAROL STREAM, IL 60197-6013						
2409 PO-002108	04/19/2010	d12137100101	1	01-6250-0-4300-601-0000-3110-017-000	NN F	47.38	48.75
TOTAL PAYMENT AMOUNT				48.75 *			48.75

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FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
018277/00	EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864							
571 PO-000479	04/20/2010	MARCH		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
016873/00	ELMER, EDWARD OWEN [REDACTED]							
1730 PO-001436	04/14/2010	FEB MILEAGE		1	01-6500-0-5800-102-5750-1110-003-938	N P	87.00	87.00
1730 PO-001436	04/14/2010	FEB INST		1	01-6500-0-5800-102-5750-1110-003-938	N P	690.00	690.00
1730 PO-001436	04/14/2010	MAR MILEAGE		1	01-6500-0-5800-102-5750-1110-003-938	N P	95.20	95.20
1730 PO-001436	04/14/2010	MAR INST		1	01-6500-0-5800-102-5750-1110-003-938	N P	765.00	765.00
				TOTAL PAYMENT AMOUNT			1,637.20 *	1,637.20
019262/00	ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900							
2643 PO-002235	04/19/2010	D842262		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D842380		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D841880		1	01-0000-0-5810-472-1110-4000-014-915	NN P	182.92	182.92
2643 PO-002235	04/19/2010	D842035		1	01-0000-0-5810-472-1110-4000-014-915	NN P	163.42	163.42
2643 PO-002235	04/19/2010	D842115		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D842116		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D842117		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D842118		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2643 PO-002235	04/19/2010	D842167		1	01-0000-0-5810-472-1110-4000-014-915	NN F	91.46	91.46
2646 PO-002238	04/19/2010	D842112		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.45	91.45
2646 PO-002238	04/19/2010	D842114		1	01-0000-0-5810-472-1110-4000-014-915	NN F	91.46	91.46
2658 PO-002248	04/16/2010	D841961		1	01-0000-0-5810-472-1110-4000-014-915	NN F	333.10	333.10
				TOTAL PAYMENT AMOUNT			1,502.57 *	1,502.57

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
017020/00	EXPLORIT SCIENCE CENTER P.O. BOX 1288 3141 5TH STREET DAVIS, CA 95617						
1720 PO-001429	04/14/2010	6686	1 01-0000-0-5800-601-9728-1006-017-000 NN F			753.60	736.48
			TOTAL PAYMENT AMOUNT	736.48 *			736.48
013923/00	FIVE STAR EDUCATIONAL 455 GRAYSON HWY SUITE 111-205 LAWRENCEVILLE, GA 30045-7171						
2503 PO-002084	04/14/2010	CENTER HIGH SCHOOL	1 01-6500-0-4300-102-5770-1120-003-027 YN F			52.09	47.90
			TOTAL PAYMENT AMOUNT	47.90 *			47.90
			TOTAL USE TAX AMOUNT	4.19			
022351/00	FORTNET SECURITY 7411 CARNOUSTIE COURT GILROY, CA 95020						
2287 PO-001925	04/19/2010	667	1 01-0000-0-9330-000-0000-0000-000-000 NN F			23,500.00	23,500.00
			TOTAL PAYMENT AMOUNT	23,500.00 *			23,500.00
015137/00	FRED PRYOR SEMINARS P.O. BOX 219468 KANSAS CITY, MO 64121-9468	431830400					
2632 PO-002222	04/14/2010	11590322	1 01-7230-0-5200-112-0000-3600-007-000 NN F			249.00	249.00
			TOTAL PAYMENT AMOUNT	249.00 *			249.00
015342/00	GATEKEEPER SYSTEMS INC 446 HARRISON STREET SUMAS, WA 98295						
2634 PO-002224	04/14/2010	23083	1 01-7230-0-4300-112-0000-3600-007-000 NN F			844.00	844.00
			TOTAL PAYMENT AMOUNT	844.00 *			844.00

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
022347/00	GIVE SOMETHING BACK						
	P.O. BOX 89-4135						
	LOS ANGELES, CA 90189-4135						
2311 PO-001944	04/19/2010	1669450-0	1 01-0000-0-4300-472-1215-1000-014-000 NN F	1,552.10	1,530.37		
2435 PO-002055	04/14/2010	1672928-0	1 01-0000-0-4300-472-1224-1000-014-000 NN F	614.04	614.04		
2457 PO-002059	04/14/2010	1672934-0	1 01-0000-0-4300-472-1262-1000-014-000 NN F	32.60	32.60		
2506 PO-002085	04/14/2010	1672984-0	1 01-6500-0-4300-102-5770-1110-003-007 NN F	219.89	219.89		
			TOTAL PAYMENT AMOUNT	2,396.90 *	2,396.90		
018295/00	GOODY, LAUREN						
	[REDACTED]						
2614 PO-002199	04/14/2010	MARCH	1 01-4203-0-5210-103-4760-1000-003-000 NN F	47.10	47.10		
			TOTAL PAYMENT AMOUNT	47.10 *	47.10		
017718/00	GUIDING HANDS INC.						
	4900 WINDPLAY DRIVE						
	ELDORADO HILLS, CA 95762						
599 PO-000500	04/14/2010	D10153	1 01-6500-0-5800-102-5750-1180-003-000 NN P	7,273.45	7,273.45		
			TOTAL PAYMENT AMOUNT	7,273.45 *	7,273.45		
018642/00	GUILFORD PUBLICATIONS INC.						
	72 SPRING STREET						
	DEPT 4R						
	NEW YORK, NY 10012-9941						
2562 PO-002151	04/16/2010	715809	1 01-6500-0-4300-102-5001-3120-003-000 NN F	97.24	98.13		
			TOTAL PAYMENT AMOUNT	98.13 *	98.13		
015392/00	HAL LEONARD CORPORATION						
	7777 W BLUEMOUND RD.						
	MILWAUKEE, WI 53213						
2650 PO-002242	04/16/2010	VIDEO LICENCE	1 01-0054-0-4300-236-1110-1000-009-000 NN F	75.00	75.00		
			TOTAL PAYMENT AMOUNT	75.00 *	75.00		

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					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	04/21/2010	96767		2	01-8150-0-4300-106-0000-8110-007-000	N P	113.67	113.67
					TOTAL PAYMENT AMOUNT		113.67 *	113.67
016914/00	HAWTHORNE EDUCATIONAL SERVICES 800 GRAY OAK DRIVE COLUMBIA, MO 65201							
2408 PO-002107	04/14/2010	478994		1	01-5640-0-4200-601-9728-3140-017-084	YN F	66.50	61.60
					TOTAL PAYMENT AMOUNT		61.60 *	61.60
					TOTAL USE TAX AMOUNT		5.39	
014431/00	HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678							
722 PO-000606	04/14/2010	10-20018		1	01-6500-0-5800-102-5750-1180-003-000	NN P	255.00	255.00
					TOTAL PAYMENT AMOUNT		255.00 *	255.00
010602/00	HI-LINE ELECTRICAL & MECH P.O. BOX 972081 DALLAS, TX 75397-2081							
2633 PO-002223	04/14/2010	10033245		1	01-7230-0-4300-112-0000-3600-007-000	NN F	384.32	384.32
					TOTAL PAYMENT AMOUNT		384.32 *	384.32
019127/00	HM RECEIVABLES CO.LLC 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693							
2564 PO-002157	04/19/2010	945674933		1	01-6300-0-4300-240-1110-1000-011-000	NN F	5,362.50	5,236.45
					TOTAL PAYMENT AMOUNT		5,236.45 *	5,236.45

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017002/00	HOME DEPOT			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
	ACCOUNTS RECEIVABLE							
	P.O. BOX 6031							
	THE LAKES, NV	88901-6031						
33 PO-000051	04/21/2010	6035-3225-3235-4507		1 01-0000-0-4300-106-0000-8110-007-000 NN F			313.00	313.00
33 PO-000051	04/21/2010	6035-3225-3235-4507		2 01-0000-0-4300-106-0000-8110-007-000 NN P			486.39	470.12
2132 PO-001794	04/21/2010	5020970		1 01-8150-0-4300-106-0000-8110-007-000 NN P			16.27	16.27
2464 PO-002051	04/21/2010	6035-3225-3235-4507		1 01-7230-0-4300-112-0000-3600-007-000 NN F			250.00	287.44
				TOTAL PAYMENT AMOUNT	1,086.83 *			1,086.83
018990/00	INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838			1 01-7230-0-4300-112-0000-3600-007-000 NN P			258.66	258.66
				TOTAL PAYMENT AMOUNT	258.66 *			258.66
018782/00	IRIS MEDIA INC 258 EAST 10TH AVENUE EUGENE, OR 97401		931249861	1 01-3010-0-4300-371-1110-1000-012-000 YN F			1,082.19	990.38
				TOTAL PAYMENT AMOUNT	990.38 *			990.38
				TOTAL USE TAX AMOUNT	86.66			
2466 PO-002064	04/16/2010 7247							
022170/00	JAPPERT, APRIL							
872 PO-000724	04/14/2010 MAR			1 01-6500-0-5800-102-5770-3600-003-000 NN P			0.00	356.50
				TOTAL PAYMENT AMOUNT	356.50 *			356.50
014426/00	JOSTENS INC. 21336 NETWORK PLACE CHICAGO, IL 60673-1213			1 01-0000-0-5800-475-3200-2700-015-000 NN F			183.85	183.85
				TOTAL PAYMENT AMOUNT	183.85 *			183.85

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
021874/00	KIDWELL, TAMBRA						
113 PO-000097	04/20/2010	009-225	1 01-7230-0-5800-112-0000-3600-007-000 NN P			8.16	8.16
			TOTAL PAYMENT AMOUNT	8.16 *			8.16
019801/00	KIRKLAND, ROSINA						
2613 PO-002198	04/14/2010	FEB AND MAR	1 01-4203-0-5210-103-4760-1000-003-000 NN F			41.00	41.00
			TOTAL PAYMENT AMOUNT	41.00 *			41.00
020606/00	KLATT, BEN						
2615 PO-002206	04/14/2010	REIMB	1 01-3550-0-4300-472-1110-1000-014-000 NN F			1,248.17	1,248.17
			TOTAL PAYMENT AMOUNT	1,248.17 *			1,248.17
010445/00	LINGUI SYSTEMS INC.						
	3100 4TH AVENUE						
	EAST MOLINE, IL 61244						
2507 PO-002086	04/21/2010	2519834	1 01-6500-0-4300-102-5770-1191-003-042 YN F			243.49	223.90
			TOTAL PAYMENT AMOUNT	223.90 *			223.90
			TOTAL USE TAX AMOUNT	19.59			
022230/00	MANAGED HEALTH NETWORK	953817988					
	P.O. BOX 60000						
	FILE #72980						
	SAN FRANCISCO, CA 94160-2980						
5 PO-000012	04/22/2010	3200016076	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

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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		
017759/00	MANGRUM-STRICHART 2634 GLENDALE DRIVE LOVELAND, CO 80538						
2499 PO-002081	04/14/2010	3256	1 01-6500-0-4300-102-5770-1120-003-027 YN F	75.04	69.50		
			TOTAL PAYMENT AMOUNT	69.50 *	69.50		
			TOTAL USE TAX AMOUNT	6.08			
017487/00	MASLIC, MIRHA [REDACTED]						
1346 PO-001137	04/14/2010	MAR	1 01-6500-0-5800-102-5770-3600-003-000 NN P	316.80	316.80		
			TOTAL PAYMENT AMOUNT	316.80 *	316.80		
019246/00	MAYER-JOHNSON LLC P.O. BOX 643661 PITTSBURGH, PA 15264-3661						
2588 PO-002178	04/16/2010	4174-MJI-28955	1 01-3324-0-4300-102-5001-2700-003-000 YN F	499.00	399.00		
			TOTAL PAYMENT AMOUNT	399.00 *	399.00		
			TOTAL USE TAX AMOUNT	34.91			
017160/00	MCINNES, ROB [REDACTED]						
2486 PO-002216	04/14/2010	REIMB	1 01-7220-0-5800-472-1110-1000-014-000 NN F	62.09	62.09		
			TOTAL PAYMENT AMOUNT	62.09 *	62.09		
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046						
2251 PO-001897	04/14/2010	619	1 01-6500-0-5800-102-5750-1180-003-000 NN P	14,510.00	14,510.00		
			TOTAL PAYMENT AMOUNT	14,510.00 *	14,510.00		

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
019840/00	MIMS, ROSELYN						
2610 PO-002205	04/14/2010	REIMB	1 01-5630-0-5210-601-1220-1000-017-000 NN F			384.60	384.60
TOTAL PAYMENT AMOUNT			384.60 *				384.60
021692/00	MONOPRICE INC						
11701 6TH STREET							
RANCHO CUCAMONGA, CA 91730							
2401 PO-002021	04/19/2010	2928749	1 01-3010-0-4300-371-1110-1000-012-000 NN F			62.35	62.35
TOTAL PAYMENT AMOUNT			62.35 *				62.35
021511/00	OCCUPATIONAL THERAPY FOR						
CHILDREN							
2129 THIRD AVENUE							
SACRAMENTO, CA 95818							
584 PO-000486	04/14/2010	10-03-11	1 01-6500-0-5800-102-5750-1180-003-000 NN P			340.00	340.00
TOTAL PAYMENT AMOUNT			340.00 *				340.00
022163/00	ODYSSEY						
7150 SANTA JUANITA AVE.							
ORANGEVALE, CA 95662							
661 PO-000562	04/14/2010	8001965	1 01-6500-0-5800-102-5750-1180-003-000 NN P			3,647.75	3,647.75
TOTAL PAYMENT AMOUNT			3,647.75 *				3,647.75
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
P.O. BOX 70025							
LOS ANGELES, CA 90074-0025							
2336 PO-001962	04/16/2010	513043236001	1 01-0000-0-4300-238-1110-1000-010-000 NN P			55.89	55.89
2336 PO-001962	04/16/2010	002	1 01-0000-0-4300-238-1110-1000-010-000 NN P			15.44	15.44
2336 PO-001962	04/16/2010	003	1 01-0000-0-4300-238-1110-1000-010-000 NN F			4.61	4.61
2386 PO-002010	04/20/2010	513321457001	1 01-0000-0-4300-475-3200-2700-015-000 NN P			329.35	329.35
2386 PO-002010	04/20/2010	513321458001	1 01-0000-0-4300-475-3200-2700-015-000 NN P			0.00	0.00
2386 PO-002010	04/20/2010	513993027001	1 01-0000-0-4300-475-3200-2700-015-000 NN F			436.10	0.00
2429 PO-002032	04/14/2010	515224943001	1 01-0054-0-4300-238-1110-1000-010-000 NN P			109.36	118.89
2492 PO-002077	04/14/2010	515225125001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			80.15	77.72
2539 PO-002100	04/20/2010	514070599001	1 01-0000-0-4300-101-0000-7150-002-000 NN P			113.35	113.35
2539 PO-002100	04/20/2010	514070599002	1 01-0000-0-4300-101-0000-7150-002-000 NN F			91.86	91.86

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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 (CONTINUED)							
783 PO-002101	04/14/2010	515225219001	1 01-0000-0-4300-234-1110-1000-008-000 NN F			225.79	225.79
2374 PO-002102	04/14/2010	515225318001	1 01-5640-0-4300-601-9728-3150-017-000 NN F			43.73	43.73
2377 PO-002103	04/14/2010	515225363001	1 01-5630-0-4300-601-1220-1000-017-000 NN P			12.36	12.36
2377 PO-002103	04/14/2010	515225362001	1 01-5630-0-4300-601-1220-1000-017-000 NN F			30.92	14.08
2410 PO-002109	04/14/2010	515225450001	1 01-5640-0-4300-601-9728-3140-017-085 NN F			259.87	143.80
2414 PO-002113	04/21/2010	515225630001	1 01-5640-0-4300-601-9728-3140-017-086 NN F			159.43	166.37
2508 PO-002120	04/20/2010	515316676001	1 01-6500-0-4300-102-5770-1110-003-010 NN P			223.16	223.16
2508 PO-002120	04/20/2010	515316678001	1 01-6500-0-4300-102-5770-1110-003-010 NN F			155.93	182.35
2563 PO-002156	04/20/2010	515318974001	1 01-0000-0-4300-102-0000-3140-003-000 NN F			295.58	142.55
2570 PO-002162	04/20/2010	515319394001	1 01-6520-0-4300-472-5770-1110-003-000 NN F			27.19	27.19
2601 PO-002193	04/20/2010	515444560001	1 01-5640-0-4300-601-9728-1000-017-080 NN F			191.37	191.37
2626 PO-002212	04/20/2010	515818899001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			88.74	88.74
TOTAL PAYMENT AMOUNT			2,268.60 *				2,268.60
015373/00 ORIENTAL TRADING COMPANY P.O. BOX 2308 OMAHA, NE 68103-2308							
2557 PO-002148	04/19/2010	637501629-01	1 01-3010-0-4300-371-1110-1000-012-000 YN F			1,991.20	1,844.48
TOTAL PAYMENT AMOUNT			1,844.48 *				1,844.48
TOTAL USE TAX AMOUNT			161.39				
020940/00 PARSHALL, LORETTA [REDACTED]							
95 PO-000150	04/20/2010	222	1 01-7230-0-5800-112-0000-3600-007-000 NN P			5.12	5.12
TOTAL PAYMENT AMOUNT			5.12 *				5.12
017822/00 PCI EDUCATIONAL PUBLISHING P.O. BOX 34270 SAN ANTONIO, TX 78265-4270							
2289 PO-001927	04/19/2010	inv759934	1 01-3010-0-4300-371-1110-1000-012-000 NN F			798.61	810.88
2289 PO-001927	04/19/2010	inv762219	2 01-3010-0-4400-371-1110-1000-012-000 NN F			361.30	361.30
2536 PO-002136	04/21/2010	INV762527	1 01-6500-0-4300-102-5770-1110-003-018 NN P			214.13	214.13
2536 PO-002136	04/21/2010	INV763634	1 01-6500-0-4300-102-5770-1110-003-018 NN F			111.90	111.89
TOTAL PAYMENT AMOUNT			1,498.20 *				1,498.20

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					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
019252/00	PEARSON P.O. BOX 599700 SAN ANTONIO, TX 78259							
2561	PO-002155	04/19/2010	72786411		1 01-6500-0-4300-102-5001-3120-003-000	NN F	540.68	515.15
					TOTAL PAYMENT AMOUNT		515.15 *	515.15
010253/00	PEARSON ASSESSMENTS P.O. BOX 1416 MINNEAPOLIS, MN 55440							
2587	PO-002177	04/20/2010	72794420		1 01-3324-0-4300-102-5001-2700-003-000	NN F	199.43	197.65
					TOTAL PAYMENT AMOUNT		197.65 *	197.65
010254/00	PEARSON EDUCATION P.O. BOX 409496 ATLANTA, GA 30384							
2205	PO-001857	04/16/2010	4019327304		1 01-3010-0-4200-371-1110-1000-012-000	NN F	8,303.88	8,035.43
					TOTAL PAYMENT AMOUNT		8,035.43 *	8,035.43
016692/00	PERFORMANCE CHEVROLET 4811 MADISON AVE. P.O. BOX 41469 SACRAMENTO, CA 95841							
108	PO-000095	04/14/2010	479422		1 01-7230-0-4300-112-0000-3600-007-000	NN P	47.60	47.60
108	PO-000095	04/14/2010	479417		1 01-7230-0-4300-112-0000-3600-007-000	NN P	79.76	79.76
					TOTAL PAYMENT AMOUNT		127.36 *	127.36
010890/00	PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451							
1871	PO-001562	04/14/2010	1347234-00,01,02,03		1 01-0000-0-4300-472-0000-2420-014-000	NN F	1,839.04	1,847.08
					TOTAL PAYMENT AMOUNT		1,847.08 *	1,847.08

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FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
021157/00	PHYSICAL THERAPY CLINICS INC 10390 COLOMA ROAD, SUITE 7 RANCHO CORDOVA, CA 95670							
4	PO-000011	04/20/2010	30909	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
019700/00	PITNEY BOWES INC PO BOX 856179 LOUISVILLE, KY 40285-6179							
424	PO-000349	04/19/2010	2906528-AP10	1	01-0000-0-7439-106-0000-9100-007-000	NN P	1,530.00	1,530.00
				TOTAL PAYMENT AMOUNT			1,530.00 *	1,530.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
46	PO-000062	04/14/2010	7530770,7567470,7567467	1	01-8150-0-4300-106-0000-8110-007-000	NN P	848.42	848.42
46	PO-000062	04/21/2010	7598877	1	01-8150-0-4300-106-0000-8110-007-000	NN P	56.88	56.88
46	PO-000062	04/21/2010	7586929	1	01-8150-0-4300-106-0000-8110-007-000	NN P	286.23	286.23
				TOTAL PAYMENT AMOUNT			1,191.53 *	1,191.53
018535/00	POINT QUEST EDUCATION INC 6600 44TH STREET SACRAMENTO, CA 95823							
2662	PO-002254	04/20/2010	111	1	01-6500-0-5800-102-5750-1180-003-000	NN F	500.00	500.00
				TOTAL PAYMENT AMOUNT			500.00 *	500.00
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
2659	PO-002249	04/16/2010	15263	1	01-5640-0-5800-103-0000-3140-003-000	NN F	1,664.84	1,664.84
2653	PO-002251	04/20/2010	14779,14353	1	01-5640-0-5800-103-0000-3140-003-000	NN P	4,151.20	4,151.20
2653	PO-002251	04/20/2010	14987	1	01-5640-0-5800-103-0000-3140-003-000	NN P	3,814.30	3,814.30
2653	PO-002251	04/20/2010	14988	1	01-5640-0-5800-103-0000-3140-003-000	NN F	4,455.60	4,455.60
				TOTAL PAYMENT AMOUNT			14,085.94 *	14,085.94

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
014339/00	RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770						
731 PO-000615	04/20/2010	3007	1 01-6500-0-5800-102-5750-1180-003-000 NN F	2,375.00	2,875.00		
TOTAL PAYMENT AMOUNT			2,875.00 *		2,875.00		
014024/00	REMEDIA PUBLICATIONS 15887 NORTH 76TH STREET #120 SCOTTSDALE, AZ 85260						
2509 PO-002121	04/16/2010	377812	1 01-6500-0-4300-102-5770-1110-003-010 YN F	144.94	134.42		
TOTAL PAYMENT AMOUNT			134.42 *		134.42		
TOTAL USE TAX AMOUNT			11.76				
010627/00	RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691						
109 PO-000096	04/14/2010	700628	1 01-7230-0-4300-112-0000-3600-007-000 NN F	38.97	38.97		
109 PO-000096	04/14/2010	700628	2 01-7230-0-4300-112-0000-3600-007-000 NN F	228.39	368.16		
TOTAL PAYMENT AMOUNT			407.13 *		407.13		
019951/00	ROBINSON, PAULA [REDACTED]						
2611 PO-002217	04/14/2010	REIMB	1 01-0000-0-5901-102-9745-3130-003-000 NN F	31.63	31.63		
TOTAL PAYMENT AMOUNT			31.63 *		31.63		
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691						
2013 PO-001695	04/19/2010	01882519	1 01-0000-0-9320-000-0000-0000-000-000 NN P	7,467.23	7,467.23		
2013 PO-001695	04/19/2010	01890837	1 01-0000-0-9320-000-0000-0000-000-000 NN P	326.25	326.25		
2013 PO-001695	04/21/2010	01891594	1 01-0000-0-9320-000-0000-0000-000-000 NN P	497.10	497.10		
2293 PO-001941	04/14/2010	1888973	1 01-0000-0-4400-240-0000-2700-011-000 NN F	769.41	769.41		
TOTAL PAYMENT AMOUNT			9,059.99 *		9,059.99		

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
011723/00		SACRAMENTO COUNTY IAP IMMUNIZATION ASSISTANCE PROG 9333 TECH CENTER DRIVE #800B SACRAMENTO, CA 95826					
2619 PO-002207	04/14/2010	REGISTRATION	1	01-0000-0-5200-102-0000-3140-003-000	NN F	30.00	30.00
		TOTAL PAYMENT AMOUNT		30.00 *			30.00
010266/00		SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812					
159 PO-000120	04/19/2010	5-185866	1	01-0000-0-5540-106-0000-8110-007-000	N P	535.66	535.66
		TOTAL PAYMENT AMOUNT		535.66 *			535.66
016605/00		SADDLEBACK EDUCATIONAL INC. 3120 PULLMAN STREET COSTA MESA, CA 92626	953740226				
2483 PO-002074	04/14/2010	0583606-IN	1	01-6500-0-4300-102-5770-1120-003-027	NN F	43.45	42.67
		TOTAL PAYMENT AMOUNT		42.67 *			42.67
016337/00		SAECHAO, KAO [REDACTED]					
1214 PO-001020	04/14/2010	FEB	1	01-6500-0-5800-102-5770-3600-003-000	NN P	110.00	110.00
1214 PO-001020	04/14/2010	MAR	1	01-6500-0-5800-102-5770-3600-003-000	NN F	536.00	200.00
		TOTAL PAYMENT AMOUNT		310.00 *			310.00
013973/00		SAMBA HOLDINGS INC 1730 MONTANO RD.NW,SUITE F ALBUQUERQUE, NM 87107					
1017 PO-000855	04/14/2010	0116377-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		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
020981/00	SAVE MART SUPERMARKETS						
	DEPT. 33486-01						
	P.O. BOX 39000						
	SAN FRANCISCO, CA 94139						
904 PO-000751	04/14/2010	2581131	1 01-0000-0-4300-601-9728-1006-017-000 NN P	70.91	70.91		
1175 PO-000985	04/14/2010	2581060	2 01-6500-0-4300-102-5750-1110-003-020 NN P	46.79	46.79		
1175 PO-000985	04/14/2010	2581057	2 01-6500-0-4300-102-5750-1110-003-020 NN F	53.21	53.21		
1175 PO-000985	04/14/2010	2581057	1 01-6500-0-4300-102-5750-1110-003-020 NN P	12.35	12.35		
1175 PO-000985	04/20/2010	25811501-CREDIT	1 01-6500-0-4300-102-5750-1110-003-020 NN P	25.17	25.17		
2195 PO-001847	04/19/2010	2630632	1 01-5640-0-4300-601-9728-3140-017-085 NN P	146.88	146.88		
			TOTAL PAYMENT AMOUNT	355.31 *	355.31		
018539/00	SCANTRON CORPORATION	952767912					
	PO BOX 93038						
	CHICAGO, IL 60673-3038						
2436 PO-002056	04/20/2010	6093165	1 01-0000-0-4300-472-1224-1000-014-000 NN F	361.95	354.38		
			TOTAL PAYMENT AMOUNT	354.38 *	354.38		
020695/00	SCHOOL OUTFITTERS						
	3736 REGENT AVE.						
	CINCINNATI, OH 45212-3724						
2551 PO-002154	04/19/2010	INV578400	1 01-3010-0-4400-371-1110-1000-012-000 NN F	1,134.06	1,044.81		
			TOTAL PAYMENT AMOUNT	1,044.81 *	1,044.81		
010373/00	SCHOOLS INSURANCE AUTHORITY						
	P.O. BOX 276710						
	SACRAMENTO, CA 958276710						
101 PO-000091	04/14/2010	2010-UST-20	1 01-7230-0-5800-112-0000-3600-007-000 NN P	150.00	150.00		
2665 PO-002256	04/20/2010	2010UST-01	1 01-7230-0-5800-112-0000-3600-007-000 NN F	1,428.00	1,428.00		
			TOTAL PAYMENT AMOUNT	1,578.00 *	1,578.00		

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
013910/00		SHIELDS HARPER & CO. 5107 BROADWAY OAKLAND, CA 94611						
2628 PO-002219	04/14/2010	57902		1	01-7230-0-4300-112-0000-3600-007-000 NN F	2,078.68	2,078.68	
2628 PO-002219	04/14/2010	57902		2	01-7230-0-5600-112-0000-3600-007-000 NN F	238.17	238.17	
TOTAL PAYMENT AMOUNT					2,316.85 *		2,316.85	
011500/00		SIA / DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827						
PV-081074	04/14/2010	APRIL PREMIUM			01-0000-0-9552-000-0000-0000-000 NN		47,948.27	
TOTAL PAYMENT AMOUNT					47,948.27 *		47,948.27	
019222/00		SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746	942869623					
914 PO-000763	04/14/2010	CABACCANG000001		1	01-6500-0-5800-102-5750-1180-003-000 N P	875.00	875.00	
TOTAL PAYMENT AMOUNT					875.00 *		875.00	
022037/00		SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401						
2636 PO-002226	04/14/2010	39715		1	01-0000-0-5810-371-1110-4000-012-915 NN F	2,993.24	2,993.24	
2636 PO-002226	04/14/2010	40427		2	01-0000-0-5810-472-1110-4000-014-915 NN F	1,488.02	1,488.02	
2642 PO-002234	04/19/2010	39978		1	01-0000-0-5810-472-1110-1000-014-916 NN F	1,508.62	1,508.62	
2652 PO-002244	04/16/2010	39788		2	01-0000-0-5810-472-1110-1000-014-000 NN F	2,700.00	2,700.00	
2652 PO-002244	04/16/2010	40978,40977		1	01-0000-0-5810-472-1110-4000-014-915 NN F	1,939.80	1,939.80	
TOTAL PAYMENT AMOUNT					10,629.68 *		10,629.68	
017883/00		SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838						
896 PO-000745	04/14/2010	65473021		1	01-8150-0-5600-106-0000-8110-007-000 NN P	709.00	709.00	
TOTAL PAYMENT AMOUNT					709.00 *		709.00	

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP	T9MP			
011018/00	SOCIAL STUDIES SCHOOL SERVICE						
	P.O. BOX 802						
	CULVER CITY, CA 90232-0802						
2223 PO-001870	04/21/2010	1976-18	1 01-3010-0-4300-371-1110-1000-012-000	NN F	735.97	732.92	
2452 PO-002045	04/19/2010	1991-11	1 01-6500-0-4300-102-5770-1120-003-027	NN F	132.63	130.94	
2537 PO-002137	04/19/2010	1991-13	1 01-6500-0-4300-102-5770-1110-003-018	NN F	42.52	41.98	
TOTAL PAYMENT AMOUNT			905.84 *			905.84	
014558/00	SPURR						
	P.O. BOX 45526						
	SAN FRANCISCO, CA 941450526						
156 PO-000118	04/14/2010	30140	1 01-0000-0-5520-106-0000-8110-007-000	NN P	5,609.96	5,609.96	
TOTAL PAYMENT AMOUNT			5,609.96 *			5,609.96	
018370/00	STANLEY CONVERGENT SECURITY						
	SOLUTIONS						
	DEPT CH 10651						
	PALATINE, IL 60055-0651						
166 PO-000127	04/14/2010	7208350	1 01-0000-0-5800-106-0000-8110-007-000	NN P	146.64	146.64	
166 PO-000127	04/14/2010	7237865	1 01-0000-0-5800-106-0000-8110-007-000	NN P	1,833.39	1,833.39	
166 PO-000127	04/14/2010	7233792	1 01-0000-0-5800-106-0000-8110-007-000	NN P	112.29	112.29	
166 PO-000127	04/14/2010	7224346	1 01-0000-0-5800-106-0000-8110-007-000	NN P	99.00	99.00	
TOTAL PAYMENT AMOUNT			2,191.32 *			2,191.32	
014041/00	STAPLES						
	P.O. BOX 95230						
	CHICAGO, IL 60694						
2292 PO-001930	04/14/2010	KL0143	1 01-6500-0-4300-102-5770-1110-003-018	NN F	31.97	31.97	
2518 PO-002124	04/14/2010	KT6571	1 01-6500-0-4300-102-5770-1120-003-025	NN F	143.32	143.33	
TOTAL PAYMENT AMOUNT			175.30 *			175.30	

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Req Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
020462/00	STAPLES ADVANTAGE		841248716					
	P.O. BOX 71217							
	CHICAGO, IL 60694-1217							
2397 PO-002019	04/14/2010	101378899		1 01-6500-0-4300-102-5770-1120-003-023 NN P		122.61	122.61	
2397 PO-002019	04/14/2010	101405284		1 01-6500-0-4300-102-5770-1120-003-023 NN P		9.96	9.96	
2397 PO-002019	04/14/2010	101432393		1 01-6500-0-4300-102-5770-1120-003-023 NN P		6.68	6.68	
2397 PO-002019	04/14/2010	101459059		1 01-6500-0-4300-102-5770-1120-003-023 NN P		3.19	3.19	
2397 PO-002019	04/14/2010	101559778		1 01-6500-0-4300-102-5770-1120-003-023 NN F		3.37	2.70	
2443 PO-002039	04/16/2010	101640012		1 01-6500-0-4300-102-5770-1120-003-024 NN F		50.72	50.49	
2447 PO-002041	04/16/2010	101641861		1 01-6500-0-4300-102-5770-1120-003-020 NN F		111.15	110.59	
2449 PO-002043	04/16/2010	101640658		1 01-6500-0-4300-102-5770-1110-003-016 NN P		117.51	117.51	
2449 PO-002043	04/16/2010	101666894		1 01-6500-0-4300-102-5770-1110-003-016 NN F		36.60	32.06	
2519 PO-002125	04/19/2010	101641882		1 01-0000-0-4300-236-1110-1000-009-000 NN P		510.37	510.37	
2519 PO-002125	04/19/2010	101694150		1 01-0000-0-4300-236-1110-1000-009-000 NN F		85.44	85.43	
2552 PO-002143	04/16/2010	101640737		1 01-3010-0-4300-236-1110-1000-009-000 NN F		375.25	375.25	
2553 PO-002144	04/16/2010	101641854		1 01-0000-0-4300-371-0000-2700-012-000 NN F		134.55	130.89	
2547 PO-002152	04/20/2010	101640656,101666896,101793372		1 01-6500-0-4300-102-5770-1120-003-023 NN F		52.81	51.22	
2549 PO-002153	04/20/2010	101638725		1 01-6520-0-4300-472-5770-1110-003-000 NN P		322.47	322.47	
2549 PO-002153	04/20/2010	101793401		1 01-6520-0-4300-472-5770-1110-003-000 NN F		84.58	6.74	
2576 PO-002166	04/16/2010	101640050		1 01-3010-0-4300-371-1110-1000-012-000 NN F		43.37	43.17	
				TOTAL PAYMENT AMOUNT		1,981.33 *		1,981.33
020252/00	STAPLES BUSINESS ADVANTAGE							
	DEPT LA 1368							
	PO BOX 83689							
	CHICAGO, IL 60696-3689							
2338 PO-001964	04/16/2010	3133633474		1 01-6500-0-4300-102-5770-1190-003-033 NN F		112.36	95.05	
				TOTAL PAYMENT AMOUNT		95.05 *		95.05
014516/00	STARR, NANCY							
1564 PO-001314	04/21/2010	march		1 01-6500-0-5800-102-5770-3600-003-000 NN P		688.00	688.00	
				TOTAL PAYMENT AMOUNT		688.00 *		688.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
FUND : 01 GENERAL FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
010137/00	STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA	94279-0001						
2618 PO-002202	04/14/2010	57-415168		1	01-7230-0-5800-112-0000-3600-007-000	NN F	96.46	96.46
			TOTAL PAYMENT AMOUNT				96.46	96.46
018066/00	SUPER DUPER INC. PO BOX 24997 GREENVILLE, SC	29616-2497						
2440 PO-002037	04/22/2010	1543808A		1	01-6500-0-4300-102-5770-1191-003-045	YN F	155.95	143.40
			TOTAL PAYMENT AMOUNT				143.40	143.40
			TOTAL USE TAX AMOUNT				12.55	
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA	90030-0697						
321 PO-000260	04/22/2010	604800-0001		1	01-0000-0-5902-106-0000-8110-007-000	NN P	537.74	537.74
			TOTAL PAYMENT AMOUNT				537.74	537.74
017507/00	TALBERT, SYLVIA [REDACTED]							
2620 PO-002208	04/14/2010	REIMB		1	01-5630-0-5210-601-1220-1000-017-000	NN F	215.10	215.10
			TOTAL PAYMENT AMOUNT				215.10	215.10
020075/00	TATYANA SILCHUK MOSES SILCHUK 7717 BLACK BEAR DRIVE ANTELOPE, CA	95843						
772 PO-000641	04/14/2010	MAR		1	01-6500-0-5800-102-5770-3600-003-000	NN P	216.60	216.60
			TOTAL PAYMENT AMOUNT				216.60	216.60

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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				
014145/00	TEACHER TO TEACHER PRESS P.O. BOX 233 MILLVILLE, CA 96062						
2554 PO-002145	04/19/2010 3279		1 01-3010-0-4300-371-1110-1000-012-000 NN F			811.76	808.03
			TOTAL PAYMENT AMOUNT	808.03 *			808.03
021379/00	TEACHER'S DISCOVERY SOCIAL STUDIES DEPARTMENT 2676 PALDAN DRIVE SUITE B AUBURN HILLS, MI 48326						
2220 PO-001867	04/21/2010 PO27451201021		1 01-3010-0-4300-371-1110-1000-012-000 YN F			655.23	543.79
			TOTAL PAYMENT AMOUNT	543.79 *			543.79
			TOTAL USE TAX AMOUNT	47.58			
022253/00	THERAPEUTIC PATHWAYS 1115 14TH STREET MODESTO, CA 95324						
572 PO-000480	04/14/2010 7023B		1 01-6500-0-5800-102-5750-1180-003-000 NN P			3,891.88	3,891.88
			TOTAL PAYMENT AMOUNT	3,891.88 *			3,891.88
010519/00	TIM'S BAND INSTRUMENT SERVICE 2812 MARCONI AVE. SACRAMENTO, CA 95821	942778467					
1743 PO-001456	04/14/2010 44593		1 01-0000-0-5600-472-1262-1000-014-000 NN F			350.00	327.81
			TOTAL PAYMENT AMOUNT	327.81 *			327.81
011636/00	TOUCH BOARDS 205 WESTWOOD AVENUE LONG BRANCH, NJ 07740						
2395 PO-002018	04/19/2010 0109031-IN		1 01-3010-0-4400-371-1110-1000-012-000 YN F			2,844.29	2,617.66
			TOTAL PAYMENT AMOUNT	2,617.66 *			2,617.66
			TOTAL USE TAX AMOUNT	229.05			

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount			
014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91							
565 PO-000468	04/14/2010	MAR	1 01-6500-0-5800-102-5750-1180-003-000 NN P	7,619.82	7,619.82			
			TOTAL PAYMENT AMOUNT	7,619.82 *	7,619.82			
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820							
1579 PO-001397	04/19/2010	YW013150	2 01-0000-0-5901-103-0000-2110-003-000 NN P	12.57	12.57			
			TOTAL PAYMENT AMOUNT	12.57 *	12.57			
016242/00	VAUGHAN, RHONDA [REDACTED]							
2647 PO-002239	04/19/2010	REIMB	1 01-0000-0-4300-371-0000-2700-012-000 NN F	67.77	67.77			
			TOTAL PAYMENT AMOUNT	67.77 *	67.77			
014839/00	VIRGINIA CARNEJO BARRON [REDACTED]							
1215 PO-001021	04/14/2010	MAR	1 01-6500-0-5800-102-5770-3600-003-000 NN P	190.00	190.00			
			TOTAL PAYMENT AMOUNT	190.00 *	190.00			
022535/00	VSP 3333 QUALITY DRIVE ATT:FINANCE-KEITH HOSHIKO RANCHO CORDOVA, CA 95670							
2180 PO-002197	04/14/2010	100	1 01-0052-0-5800-103-0000-2700-003-000 NN F	1,850.00	1,850.00			
			TOTAL PAYMENT AMOUNT	1,850.00 *	1,850.00			

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req	Reference	Date						
015191/00	WACHOB, CYNTHIA							
		601 PO-000502 04/14/2010 MAR		1 01-6500-0-5210-102-5060-2110-003-000 N P			119.00	119.00
			TOTAL PAYMENT AMOUNT		119.00 *			119.00
011582/00	WILLIAM V. MACGILL & CO.							
	1000 N. LOMBARD RD							
	LOMBARD, IL 60148							
		2550 PO-002142 04/14/2010 IN0317477		1 01-5640-0-4300-601-9728-3140-017-000 NN F			349.03	349.03
		2550 PO-002142 04/14/2010 IN0317477		2 01-5640-0-4300-601-9728-3140-017-085 NN F			116.41	116.42
		2566 PO-002158 04/14/2010 IN0317549		1 01-0000-0-4300-102-0000-3140-003-000 NN F			2,553.70	2,553.71
			TOTAL PAYMENT AMOUNT		3,019.16 *			3,019.16
022348/00	WILSON, SHERRY							
		100 PO-000090 04/21/2010 009-166		1 01-7230-0-5800-112-0000-3600-007-000 NN P			10.98	10.98
			TOTAL PAYMENT AMOUNT		10.98 *			10.98
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA 91109-7405							
		411 PO-000339 04/21/2010 110084688		1 01-0000-0-5800-115-9790-8200-007-000 NN P			34,760.29	34,760.29
		411 PO-000339 04/21/2010 110084689		1 01-0000-0-5800-115-9790-8200-007-000 NN P			598.93	598.93
			TOTAL PAYMENT AMOUNT		35,359.22 *			35,359.22
			TOTAL FUND PAYMENT		303,833.09 **			303,833.09
			TOTAL USE TAX AMOUNT		726.75			

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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				
022368/00	ALLGOOD EDUCATION CORP 13645 A TUOLUMNE RD. SONORA, CA 95370						
645 PO-000554	04/19/2010	MARCH	1 09-1100-0-5800-501-1110-1000-016-000 NN P			70.00	70.00
			TOTAL PAYMENT AMOUNT	70.00 *			70.00
011481/00	AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904						
286 PO-000238	04/14/2010	C602223781777	1 09-0700-0-5902-503-0000-2700-018-000 NN P			50.81	50.81
549 PO-000458	04/14/2010	C602223781777	1 09-1100-0-5902-501-0000-2700-016-000 NN P			37.40	37.40
549 PO-000458	04/14/2010	C602223781777	2 09-1100-0-5902-501-1110-1000-016-000 NN P			87.55	87.55
			TOTAL PAYMENT AMOUNT	175.76 *			175.76
021026/00	BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330						
641 PO-000538	04/14/2010	231515	1 09-1100-0-5612-501-1110-1000-016-000 NN P			97.16	97.16
			TOTAL PAYMENT AMOUNT	97.16 *			97.16
016758/00	DUNBAR, MATTHEW [REDACTED]						
2651 PO-002243	04/16/2010	REIMB	1 09-1100-0-5803-501-1110-1000-016-000 NN F			25.00	25.00
			TOTAL PAYMENT AMOUNT	25.00 *			25.00
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031						
646 PO-000542	04/21/2010	6035-3225-3235-4507	1 09-1100-0-4300-501-0000-2700-016-000 NN P			104.22	104.22
			TOTAL PAYMENT AMOUNT	104.22 *			104.22
			TOTAL FUND	PAYMENT	472.14 **		472.14

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04-23-2010	BATCH: 0061 04-23-10	<< Open >>					
	FUND : 11	ADULT EDUCATION FUND					

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
011481/00	AT&T									
	P.O. BOX 989048									
	WEST SACRAMENTO, CA 95798-904									
67	PO-000372	04/14/2010	C602223781777						15.31	15.31
									15.31 *	15.31
									TOTAL PAYMENT AMOUNT	
017576/00	OFFICE DEPOT/BUS.SERVICES DIV									
	P.O. BOX 70025									
	LOS ANGELES, CA 90074-0025									
2531	PO-002132	04/20/2010	515318192001						24.66	24.66
									24.66 *	24.66
									TOTAL PAYMENT AMOUNT	
									TOTAL FUND	
									PAYMENT	
									39.97 **	39.97

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description				Liq Amt	Net Amount
018143/00		CHILD DEVELOPMENT CENTERS INC					
		4340 STEVENS CREEK BLVD.					
		SUITE 260					
		SAN JOSE, CA 95129					
1094 PO-000914	04/22/2010	5030-310					
			1	12-6060-0-5800-100-8500-1000-005-000	NN P	59,909.36	59,909.36
		TOTAL PAYMENT AMOUNT				59,909.36 *	59,909.36
		TOTAL FUND	PAYMENT			59,909.36 **	59,909.36

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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				
014156/00	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT ENVIRONMENTAL HEALTH DIVISION 10590 ARMSTRONG AVENUE SUITE C MATHER, CA 95655						
2654 PO-002245	04/16/2010	AR0006768	1 13-5310-0-5800-108-0000-3700-007-000 NN F			880.00	880.00
TOTAL PAYMENT AMOUNT			880.00 *				880.00
011602/00	DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928						
73 PO-000102	04/21/2010	MARCH	2 13-5310-0-4300-108-0000-3700-007-000 N P			12,399.34	12,399.34
73 PO-000102	04/21/2010	MARCH	2 13-5310-0-4300-108-0000-3700-007-000 N P			1,949.99	1,949.99
TOTAL PAYMENT AMOUNT			14,349.33 *				14,349.33
019558/00	LOPEZ, BRENDA [REDACTED]						
2621 PO-002209	04/14/2010	REIMB	1 13-5310-0-8634-000-0000-0000-000-000 NN F			12.90	12.90
TOTAL PAYMENT AMOUNT			12.90 *				12.90
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711						
516 PO-000434	04/20/2010	09987-00	1 13-5310-0-5800-108-0000-3700-007-000 NN P			480.80	480.80
TOTAL PAYMENT AMOUNT			480.80 *				480.80
011255/00	SARA LEE BAKERY GROUP EARTHGRAINS P.O. BOX 4412 BRIDGETON, MO 63044-4412						
126 PO-000106	04/14/2010	92311045	1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,528.79	1,528.79
TOTAL PAYMENT AMOUNT			1,528.79 *				1,528.79

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
FUND : 13 CAFETERIA FUND

J14512 APY500 H.02.05 04/22/10 PAGE 37
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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				
016074/00	STURDEVAN, DEJA						
2639 PO-002228	04/14/2010	REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F			198.40	198.40
TOTAL PAYMENT AMOUNT						198.40 *	198.40
016098/00	WIBBER, LISA						
2622 PO-002210	04/14/2010	REIMB	1 13-5310-0-8634-000-0000-0000-000 NN F			2.25	2.25
TOTAL PAYMENT AMOUNT						2.25 *	2.25
011735/00	ZANKO, VALENTINA						
2638 PO-002227	04/14/2010	REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F			17.75	17.75
TOTAL PAYMENT AMOUNT						17.75 *	17.75
TOTAL FUND PAYMENT						17,470.22 **	17,470.22

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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				
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA 94533						
2548 PO-002141	04/14/2010	159962	1 14-0024-0-5600-106-9608-8110-007-000 NN P		512.35	512.35	
2548 PO-002141	04/14/2010	159988	1 14-0024-0-5600-106-9608-8110-007-000 NN P		658.80	658.80	
TOTAL PAYMENT AMOUNT			1,171.15 *				1,171.15
015636/00	HASTIE'S SAND AND GRAVEL						
	9350 JACKSON ROAD						
	SACRAMENTO, CA 95826						
2502 PO-002083	04/14/2010	96611	1 14-0024-0-4300-106-9608-8110-007-000 N P		2,727.45	2,727.45	
2502 PO-002083	04/14/2010	96612	1 14-0024-0-4300-106-9608-8110-007-000 N P		454.58	454.58	
2502 PO-002083	04/14/2010	96613	1 14-0024-0-4300-106-9608-8110-007-000 N F		3,636.60	2,727.45	
TOTAL PAYMENT AMOUNT			5,909.48 *				5,909.48
TOTAL FUND PAYMENT			7,080.63 **				7,080.63

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ACCOUNTS PAYABLE PRELIST
BATCH: 0061 04-23-10
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
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
2596 PO-002185 04/20/2010 #34								
			1 21-0000-0-6234-106-9600-8500-007-000 NN P				3,587.69	3,587.69
TOTAL PAYMENT AMOUNT			3,587.69 *					3,587.69
TOTAL FUND PAYMENT			3,587.69 **					3,587.69
TOTAL BATCH PAYMENT			392,393.10 ***				0.00	392,393.10
TOTAL USE TAX AMOUNT			726.75					
TOTAL DISTRICT PAYMENT			392,393.10 ****				0.00	392,393.10
TOTAL USE TAX AMOUNT			726.75					
TOTAL FOR ALL DISTRICTS:			392,393.10 ****				0.00	392,393.10
TOTAL USE TAX AMOUNT			726.75					

Number of warrants to be printed: 162, not counting voids due to stub overflows.

Batch status: A All

From batch: 0062

To batch: 0063

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
04-30-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0062 04-30-2010
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
98 PO-000088	04/28/2010	27047404781257		1 01-7230-0-4300-112-0000-3600-007-000 NN P			5.30	5.30
179 PO-000131	04/28/2010	27053384782453		1 01-8150-0-4300-106-0000-8110-007-000 NN P			37.46	37.46
374 PO-000309	04/28/2010	27045104780794		1 01-0000-0-4300-103-0000-7200-003-000 NN P			6.71	6.71
399 PO-000328	04/28/2010	27050334781839		1 01-0000-0-4300-475-3200-2700-015-000 NN P			8.01	8.01
TOTAL PAYMENT AMOUNT							57.48 *	57.48
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703		953378600					
814 PO-000675	04/27/2010	355133		3 01-0000-0-5804-105-0000-7200-005-000 NE P			31,533.17	31,533.17
814 PO-000675	04/28/2010	351115		3 01-0000-0-5804-105-0000-7200-005-000 NE P			1,760.00	1,760.00
TOTAL PAYMENT AMOUNT							33,293.17 *	33,293.17
014789/00	BISHO, VERNON [REDACTED]							
2487 PO-002274	04/28/2010	REIMB		1 01-7220-0-5800-472-1110-1000-014-000 NN F			58.51	58.51
TOTAL PAYMENT AMOUNT							58.51 *	58.51
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
25 PO-000033	04/29/2010	S5637359.001		1 01-8150-0-4300-106-0000-8110-007-000 NN P			526.89	526.89
TOTAL PAYMENT AMOUNT							526.89 *	526.89

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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			
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA	94244-2550						
1224 PO-001036	04/27/2010	784773		1 01-0000-0-5800-110-0000-7200-004-000 NN P			83.00	83.00
TOTAL PAYMENT AMOUNT					83.00 *			83.00
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA	95691						
114 PO-000098	04/27/2010	1074651		1 01-7230-0-4300-112-0000-3600-007-000 NN P			30.78	30.78
TOTAL PAYMENT AMOUNT					30.78 *			30.78
016082/00	CARMAZZI GLOBAL SOLUTIONS 8926 BECKINGTON DR. ELK GROVE, CA	95624	680557648					
2695 PO-002285	04/28/2010	10-3942		1 01-4203-0-5800-103-4760-1000-003-000 NN F			180.25	180.25
TOTAL PAYMENT AMOUNT					180.25 *			180.25
017639/00	CDT INC. P.O. BOX 11869 SANTA ANA, CA	92711						
2541 PO-002138	04/28/2010	20808		1 01-0000-0-5800-110-0000-7200-004-000 NN P			54.00	54.00
2541 PO-002138	04/28/2010	21554		1 01-0000-0-5800-110-0000-7200-004-000 NN F			103.00	108.00
TOTAL PAYMENT AMOUNT					162.00 *			162.00
020305/00	CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL	60675-1515						
2627 PO-002218	04/28/2010	SJN2100		1 01-0000-0-4300-472-0000-2700-014-000 NN F			407.91	407.91
2657 PO-002252	04/28/2010	SKL6285		1 01-6500-0-4400-102-5060-2110-003-000 NN F			304.51	304.51
TOTAL PAYMENT AMOUNT					712.42 *			712.42

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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			
014449/00	CENTER HIGH SCHOOL STUDENT BODY FUND 3111 CENTER COURT LANE ANTELOPE, CA 95843						
2699 PO-002288	04/28/2010	REIMB	1	01-3550-0-5200-472-1110-1000-014-000	NN F	475.00	475.00
2707 PO-002294	04/28/2010	TOP TEN DINNER	1	01-0000-0-4300-101-0000-7150-002-000	NN F	30.00	30.00
2707 PO-002294	04/28/2010	TOP TEN DINNER	2	01-0000-0-4300-120-0000-7110-001-000	NN F	150.00	150.00
TOTAL PAYMENT AMOUNT				655.00 *			655.00
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	000000000					
2684 PO-002276	04/28/2010	4686	1	01-0000-0-5800-110-0000-7200-004-000	NN F	374.64	374.64
2690 PO-002282	04/27/2010	4687	1	01-0000-0-4300-120-0000-7110-001-000	NN F	20.00	20.00
TOTAL PAYMENT AMOUNT				394.64 *			394.64
015768/00	CHAMBERLAIN, JOE MATTHEW [REDACTED]						
2484 PO-002273	04/28/2010	REIMB	1	01-7220-0-5800-472-1110-1000-014-000	NN F	157.16	157.16
2467 PO-002281	04/27/2010	reimb	1	01-7220-0-5200-472-1110-1000-014-000	NN F	3,099.46	3,099.46
TOTAL PAYMENT AMOUNT				3,256.62 *			3,256.62
019910/00	CHANEY, AMY [REDACTED]						
2479 PO-002270	04/28/2010	REIMB	1	01-7220-0-5800-472-1110-1000-014-000	NN F	108.04	108.04
2465 PO-002280	04/27/2010	reimb	1	01-7220-0-5200-472-1110-1000-014-000	NN F	1,540.56	1,540.56
TOTAL PAYMENT AMOUNT				1,648.60 *			1,648.60
016320/00	COLLIER, ALYSON [REDACTED]						
2704 PO-002292	04/28/2010	REIMB	1	01-5630-0-4300-601-1220-1000-017-000	NN F	63.70	63.70
TOTAL PAYMENT AMOUNT				63.70 *			63.70

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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			
021979/00		COUNTY OF SACRAMENTO INTERNAL SERVICES AGENCY 700 H STREET ROOM 1710 SACRAMENTO, CA 95814					
2701 PO-002290	04/28/2010	AGENT FEE	1	01-0000-0-5800-100-0000-7200-005-000	NN F	2,075.13	2,075.13
		TOTAL PAYMENT AMOUNT		2,075.13 *			2,075.13
021477/00		CUMMINGS, CATHY 					
2683 PO-002275	04/28/2010	REIMB	1	01-3550-0-5200-472-1110-1000-014-000	NN F	162.44	162.44
		TOTAL PAYMENT AMOUNT		162.44 *			162.44
010583/00		DEL PASO PIPE & STEEL CO. 5519 RALEY BLVD. SACRAMENTO, CA 95838-1722					
917 PO-000765	04/29/2010	307811	1	01-8150-0-4300-106-0000-8110-007-000	NN P	70.05	70.05
		TOTAL PAYMENT AMOUNT		70.05 *			70.05
019235/00		DUERR EVALUATION RESOURCES 55 HANOVER LANE CHICO, CA 95973	942744570				
2679 PO-002268	04/28/2010	407332	1	01-0000-0-4300-103-0000-2110-003-000	NN F	350.00	350.00
		TOTAL PAYMENT AMOUNT		350.00 *			350.00
017322/00		ELDRIDGE PLAYS AND MUSICALS P.O. BOX 14367 TALLAHASSEE, FL 32317-4367					
2569 PO-002161	04/28/2010	1086845	1	01-6300-0-4300-371-1110-1000-012-000	YN F	247.76	228.95
		TOTAL PAYMENT AMOUNT		228.95 *			228.95
		TOTAL USE TAX AMOUNT		20.03			

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
019262/00	ENTERPRISE RENT A CAR						
	ATTN: ACCOUNTS RECEIVABLE						
	199 N SUNRISE AVE, DEPT C						
	ROSEVILLE, CA 95661-2900						
2673 PO-002266	04/28/2010	D842421	1 01-0000-0-5810-472-1110-4000-014-915 NN P			111.03	111.03
2673 PO-002266	04/28/2010	D842422	1 01-0000-0-5810-472-1110-4000-014-915 NN P			111.03	111.03
2673 PO-002266	04/28/2010	D842474	1 01-0000-0-5810-472-1110-4000-014-915 NN P			91.46	91.46
			TOTAL PAYMENT AMOUNT	313.52 *			313.52
016266/00	ENVISION CONSULTING GROUP INC						
	8570 UTICA AVENUE, SUITE 100						
	RANCHO CUCAMONGA, CA 91730						
2696 PO-002286	04/28/2010	2010034	1 01-0000-0-5800-103-0000-2110-003-000 NN F			180.00	180.00
			TOTAL PAYMENT AMOUNT	180.00 *			180.00
022149/00	FITNESS FINDERS						
	1007 HURST ROAD						
	JACKSON, MI 49201						
2527 PO-002130	04/28/2010	108256	1 01-0000-0-4300-601-9728-1006-017-000 YN F			171.36	176.01
2637 PO-002232	04/28/2010	108369	1 01-0000-0-4300-601-9728-1006-017-000 YN F			104.57	97.96
			TOTAL PAYMENT AMOUNT	273.97 *			273.97
			TOTAL USE TAX AMOUNT	23.97			
015137/00	FRED PRYOR SEMINARS	431830400					
	P.O. BOX 219468						
	KANSAS CITY, MO 64121-9468						
2687 PO-002279	04/28/2010	11607754	1 01-7230-0-5200-112-0000-3600-007-000 NN F			39.00	39.00
			TOTAL PAYMENT AMOUNT	39.00 *			39.00
017315/00	GENUINE PARTS COMPANY-SAC						
	FILE 56893						
	LOS ANGELES, CA 90074-6893						
94 PO-000085	04/27/2010	20901850	1 01-7230-0-4300-112-0000-3600-007-000 NN P			994.91	994.91
			TOTAL PAYMENT AMOUNT	994.91 *			994.91

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Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010191/00	GRAINGER W.W. INC.						
	ACCOUNTS PAYABLE						
	DEPT 672 - 819394545						
	PALATINE, IL 60038						
30 PO-000048	04/27/2010	9234626894	1 01-8150-0-4300-106-0000-8110-007-000 NN P			122.50	122.50
			TOTAL PAYMENT AMOUNT	122.50 *			122.50
021395/00	HARVEY, HOLLY						
2694 PO-002283	04/28/2010	REIMB	1 01-0000-0-3404-371-0000-8200-000-000 NN F			50.00	50.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
019127/00	HM RECEIVABLES CO.LLC						
	14046 COLLECTIONS CENTER DR.						
	CHICAGO, IL 60693						
2448 PO-002042	04/27/2010	945690986	1 01-6300-0-4300-238-1110-1000-010-000 NN F			14,315.89	13,898.69
2529 PO-002131	04/27/2010	945690985	1 01-6300-0-4300-236-1110-1000-009-000 NN F			7,095.52	6,948.05
			TOTAL PAYMENT AMOUNT	20,846.74 *			20,846.74
020018/00	JBEILY, DIGOL						
2481 PO-002271	04/28/2010	REIMB	1 01-7220-0-5800-472-1110-1000-014-000 NN F			99.94	99.94
			TOTAL PAYMENT AMOUNT	99.94 *			99.94
014923/00	JENSEN PRE-CAST						
	ACCOUNTS RECEIVABLE						
	5400 RALEY BLVD						
	SACRAMENTO, CA 95838						
2330 PO-001956	04/29/2010	03-80289	1 01-8150-0-4300-106-0000-8110-007-000 NN P			58.29	58.29
			TOTAL PAYMENT AMOUNT	58.29 *			58.29

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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			
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853						
39 PO-000056	04/27/2010	27-s1611026.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			54.71	54.71
			TOTAL PAYMENT AMOUNT	54.71 *			54.71
020090/00	JORDAN, MICHAEL [REDACTED]						
2461 PO-002269	04/28/2010	REIMB	1 01-7220-0-5200-472-1110-1000-014-000 NN F			397.28	397.28
2700 PO-002289	04/28/2010	REIMB	1 01-0000-0-5800-472-0000-2700-014-000 NN F			130.00	130.00
			TOTAL PAYMENT AMOUNT	527.28 *			527.28
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030						
PV-081076	04/29/2010	MAY PREMIUM	01-0000-0-9552-000-0000-0000-000-000 NN				160,598.62
			TOTAL PAYMENT AMOUNT	160,598.62 *			160,598.62
010804/00	KAPLAN'S SCHOOL SUPPLY CO P.O. BOX 609 LEWISVILLE, NC 27023						
2350 PO-001984	04/28/2010	2235178	1 01-5640-0-4300-601-9728-1000-017-081 N F			400.21	359.53
			TOTAL PAYMENT AMOUNT	359.53 *			359.53
016042/00	L&H AIRCO 1376 LEAD HILL BLVD. #100 ROSEVILLE, CA 95661	680013989					
1529 PO-001289	04/27/2010	4905	1 01-8150-0-4300-106-0000-8110-007-000 NN P			367.50	367.50
			TOTAL PAYMENT AMOUNT	367.50 *			367.50

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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			
017726/00	LOS ANGELES FREIGHTLINER						
	P.O. BOX 60816						
	LOS ANGELES, CA 90060-0816						
103 PO-000093	04/27/2010	bn8668	1	01-7230-0-4300-112-0000-3600-007-000	NN P	280.73	280.73
103 PO-000093	04/27/2010	BN8697	1	01-7230-0-4300-112-0000-3600-007-000	NN P	254.45	254.45
TOTAL PAYMENT AMOUNT				535.18 *		535.18	535.18
022249/00	MCCLOSKEY, ELIZABETH						
	[REDACTED]						
2473 PO-002284	04/28/2010	REIMB	1	01-7220-0-5200-472-1110-1000-014-000	NN F	192.95	192.95
TOTAL PAYMENT AMOUNT				192.95 *		192.95	192.95
022494/00	MILLER, LISA						
	[REDACTED]						
2482 PO-002272	04/28/2010	REIMB	1	01-7220-0-5800-472-1110-1000-014-000	NN F	45.00	45.00
TOTAL PAYMENT AMOUNT				45.00 *		45.00	45.00
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
	P.O. BOX 70025						
	LOS ANGELES, CA 90074-0025						
2641 PO-002233	04/27/2010	516097928001	1	01-0000-0-4300-105-0000-7200-005-000	NN F	281.61	281.61
2667 PO-002258	04/27/2010	516690121001	1	01-0000-0-4300-238-1110-1000-010-000	NN P	34.16	34.16
2667 PO-002258	04/27/2010	516690122001	1	01-0000-0-4300-238-1110-1000-010-000	NN F	1.69	1.70
TOTAL PAYMENT AMOUNT				317.47 *		317.47	317.47
021276/00	ON TRACK						
	P.O. BOX 1674						
	BURBANK, CA 91507						
2520 PO-002126	04/28/2010	48604	1	01-0000-0-4300-472-1801-1000-014-000	NN F	71.44	72.18
TOTAL PAYMENT AMOUNT				72.18 *		72.18	72.18

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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				
014358/00	OPFER, JULIE						
2710 PO-002299	04/29/2010	reimb	1 01-3010-0-5200-240-1110-1000-011-000 NN F			103.91	103.91
TOTAL PAYMENT AMOUNT			103.91 *				103.91
010253/00	PEARSON ASSESSMENTS						
	P.O. BOX 1416						
	MINNEAPOLIS, MN 55440						
2624 PO-002211	04/28/2010	72795627	1 01-6500-0-4300-102-5770-1191-003-046 NN F			78.30	49.15
TOTAL PAYMENT AMOUNT			49.15 *				49.15
016692/00	PERFORMANCE CHEVROLET						
	4811 MADISON AVE.						
	P.O. BOX 41469						
	SACRAMENTO, CA 95841						
108 PO-000095	04/27/2010	480419	1 01-7230-0-4300-112-0000-3600-007-000 NN P			349.60	349.60
TOTAL PAYMENT AMOUNT			349.60 *				349.60
021249/00	PERRY, HEATHER						
1125 PO-000944	04/28/2010	APRIL	1 01-6500-0-5211-102-5001-2700-003-000 NN P			17.50	17.50
TOTAL PAYMENT AMOUNT			17.50 *				17.50
014069/00	PLATT ELECTRIC SUPPLY						
	4201 S. MARKET COURT						
	SACRAMENTO, CA 95834						
46 PO-000062	04/27/2010	7636410	1 01-8150-0-4300-106-0000-8110-007-000 NN P			73.83	73.83
46 PO-000062	04/27/2010	7611917	1 01-8150-0-4300-106-0000-8110-007-000 NN P			15.40	15.40
2697 PO-002296	04/29/2010	7600573	1 01-3010-0-4300-371-0000-8200-012-000 NN P			149.52	149.52
2697 PO-002296	04/29/2010	7609707	1 01-3010-0-4300-371-0000-8200-012-000 NN P			123.36	123.36
TOTAL PAYMENT AMOUNT			362.11 *				362.11

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
285 PO-000237	04/28/2010	27061755439215		1	09-0700-0-4300-503-1110-1000-018-000 NN P		26.58	26.58
					TOTAL PAYMENT AMOUNT	26.58 *		26.58
018635/00		PASCO SCIENTIFIC 10101 FOOTHILLS BLVD. ROSEVILLE, CA 95747-7100						
2522 PO-002128	04/27/2010	430104		1	09-0700-0-4300-503-1275-1000-018-948 NN P		1,777.10	1,777.10
2522 PO-002128	04/27/2010	430819		1	09-0700-0-4300-503-1275-1000-018-948 NN F		314.29	314.29
					TOTAL PAYMENT AMOUNT	2,091.39 *		2,091.39
					TOTAL FUND PAYMENT	2,117.97 **		2,117.97

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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			
010627/00		RIVERVIEW INTERNATIONAL TRUCKS P.O. BOX 716 ACCOUNTS RECEIVABLE WEST SACRAMENTO, CA 95691					
2438 PO-002035	04/27/2010	701601	1	01-7230-0-4300-112-0000-3600-007-000 NN P		182.15	182.15
		TOTAL PAYMENT AMOUNT		182.15 *			182.15
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967					
2676 PO-002267	04/27/2010	00772480	1	01-0000-0-4300-105-0000-7200-005-000 NN F		130.00	130.00
		TOTAL PAYMENT AMOUNT		130.00 *			130.00
010315/00		SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES INFORMATION SERVICES DEPT P.O. BOX 269003 SACRAMENTO, CA 95826-9003					
2698 PO-002287	04/28/2010	101293	1	01-0000-0-5800-472-1110-1000-014-000 NN F		350.00	350.00
		TOTAL PAYMENT AMOUNT		350.00 *			350.00
022398/00		SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES P.O. BOX 269003 SCHOOL READINESS SACRAMENTO, CA 95826-9003					
2714 PO-002301	04/29/2010	101764	1	01-0000-0-5800-105-0000-7200-005-000 NN F		1,400.00	1,400.00
		TOTAL PAYMENT AMOUNT		1,400.00 *			1,400.00
010266/00		SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812					
159 PO-000120	04/27/2010	5-6974207	1	01-0000-0-5540-106-0000-8110-007-000 N P		1,827.49	1,827.49
159 PO-000120	04/27/2010	5-878608	1	01-0000-0-5540-106-0000-8110-007-000 N P		234.68	234.68
159 PO-000120	04/27/2010	5-878546	1	01-0000-0-5540-106-0000-8110-007-000 N P		490.96	490.96
		TOTAL PAYMENT AMOUNT		2,553.13 *			2,553.13

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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				
020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
898 PO-000747	04/27/2010	2581138	1 01-0000-0-4300-601-9728-1006-017-000 NN P			9.28	9.28
			TOTAL PAYMENT AMOUNT	9.28 *			9.28
015962/00	SCHMIEDER, KRIS [REDACTED]						
2711 PO-002300	04/29/2010	REIMB	1 01-3010-0-5200-240-1110-1000-011-000 NN F			449.68	449.68
			TOTAL PAYMENT AMOUNT	449.68 *			449.68
022436/00	SCHOOL INNOVATIONS & ADVOCACY P.O. BOX 912 WEST SACRAMENTO, CA 95691						
2672 PO-002265	04/28/2010	121761	1 01-3010-0-5800-103-1110-1000-003-000 NN F			2,400.00	2,400.00
			TOTAL PAYMENT AMOUNT	2,400.00 *			2,400.00
021060/00	SHURTLEFF, DIANA [REDACTED]						
2706 PO-002293	04/28/2010	REIMB	1 01-5630-0-4300-601-1220-1000-017-000 NN F			107.42	107.42
			TOTAL PAYMENT AMOUNT	107.42 *			107.42
017106/00	SIA/VISION SERVICE PLAN P.O. BOX 276710 SACRAMENTO, CA 95827						
PV-081078	04/29/2010	MAY PREMUI	01-0000-0-9552-000-0000-0000-000-000 NN				5,150.78
			TOTAL PAYMENT AMOUNT	5,150.78 *			5,150.78

81 CENTER UNIFIED SCHOOL DIST.
04-30-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0062 04-30-2010
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			
017883/00		SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838					
896 PO-000745	04/27/2010	65508550	1	01-8150-0-5600-106-0000-8110-007-000	NN P	230.00	230.00
			TOTAL PAYMENT AMOUNT			230.00 *	230.00
020462/00		STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217	841248716				
2660 PO-002250	04/27/2010	101871285	1	01-0000-0-4300-103-0000-2110-003-000	NN F	190.37	190.37
2661 PO-002253	04/27/2010	101895686	1	01-6500-0-4300-102-5770-1120-003-023	NN F	17.47	17.38
			TOTAL PAYMENT AMOUNT			207.75 *	207.75
018066/00		SUPER DUPER INC. PO BOX 24997 GREENVILLE, SC 29616-2497					
2625 PO-002231	04/28/2010	1547654A	1	01-6500-0-4300-102-5770-1191-003-046	YN F	50.95	46.85
			TOTAL PAYMENT AMOUNT			46.85 *	46.85
			TOTAL USE TAX AMOUNT			4.10	
010963/00		THE MARKERBOARD PEOPLE P.O. BOX 80560 LANSING, MI 48906					
2556 PO-002147	04/28/2010	141217	1	01-3010-0-4300-371-1110-1000-012-000	YN F	3,804.75	3,524.40
			TOTAL PAYMENT AMOUNT			3,524.40 *	3,524.40
			TOTAL USE TAX AMOUNT			308.39	
014079/00		THYSSENKRUPP ELEVATOR CORP P.O. BOX 933013 ATLANTA, GA 31193-3013					
162 PO-000123	04/27/2010	1090073209	1	01-0000-0-5600-106-0000-8110-007-000	NN P	921.52	921.52
			TOTAL PAYMENT AMOUNT			921.52 *	921.52

81 CENTER UNIFIED SCHOOL DIST.
04-30-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0062 04-30-2010
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
016370/00	TWIN RIVERS UNIFIED SCH DIST	3222 WINONA WAY						
	NORTH HIGHLANDS, CA	95660						
1204 PO-001010	04/27/2010	101278		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	
022179/00	US HEALTHWORKS	TB TESTS						
	P.O. BOX 50042							
	LOS ANGELES, CA	90074						
2685 PO-002277	04/28/2010	1675896-CA		1 01-0000-0-5800-110-0000-7200-004-000	NN P	19.00	19.00	
2685 PO-002277	04/28/2010	1682396-CA		1 01-0000-0-5800-110-0000-7200-004-000	NN P	19.00	19.00	
2685 PO-002277	04/28/2010	1679176-CA		1 01-0000-0-5800-110-0000-7200-004-000	NN P	19.00	19.00	
2685 PO-002277	04/28/2010	1690832-CA		1 01-0000-0-5800-110-0000-7200-004-000	NN P	19.00	19.00	
				TOTAL PAYMENT AMOUNT		76.00 *	76.00	
022221/00	WESTERN HEALTH ADVANTAGE	FILE NUMBER 73251						
	P.O. BOX 60000							
	SAN FRANCISCO, CA	94160-3251						
PV-081077	04/29/2010	MAY PREMIUM		01-0000-0-9552-000-0000-0000-000-000	NN	77,722.36	77,722.36	
				TOTAL PAYMENT AMOUNT		77,722.36 *	77,722.36	
				TOTAL FUND PAYMENT		338,177.51 **	338,177.51	
				TOTAL USE TAX AMOUNT		356.49		

81 CENTER UNIFIED SCHOOL DIST.
 04-30-2010

ACCOUNTS PAYABLE PRELIST
 BATCH: 0062 04-30-2010
 FUND : 13 CAFETERIA 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
022518/00	LUNCHBYTE SYSTEMS INC					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
	DEPT 632,P.O. BOX 8000									
	BUFFALO, NY 14267									

2691 PO-002295 04/29/2010 menu planning

TOTAL PAYMENT AMOUNT 1 13-5310-0-5800-108-0000-3700-007-000 NN F 455.00 * 455.00

022364/00 MYSCHOOLBUCKS LLC

9700 VILLAGE CENTER DRIVE

SUITE 50-L

GRANITE BAY, CA 95746

513 PO-000431 04/29/2010 1641

TOTAL PAYMENT AMOUNT 1 13-5310-0-5300-108-0000-3700-007-000 NN P 199.80 * 199.80

TOTAL FUND PAYMENT 654.80 ** 654.80

TOTAL BATCH PAYMENT 340,950.28 *** 0.00

TOTAL USE TAX AMOUNT 356.49 340,950.28

81 CENTER UNIFIED SCHOOL DIST.
04-30-2010

ACCOUNTS PAYABLE PRELIST
BATCH: 0063 0-batch
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			Liq Amt	Net Amount
022371/00		VENDMART OF SACRAMENTO 6943 POWER INN ROAD SUITE B SACRAMENTO, CA 95828-2443						
133 PO-000109	04/27/2010	close		2 13-5310-0-4700-108-0000-3700-007-000 NN C			16.02	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	340,950.28 ****	0.00		340,950.28
				TOTAL USE TAX AMOUNT	356.49			
				TOTAL FOR ALL DISTRICTS:	340,950.28 ****	0.00		340,950.28
				TOTAL USE TAX AMOUNT	356.49			

Number of warrants to be printed: 66, not counting voids due to stub overflows.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Wilson C. Riles Middle School

Date: May 19, 2010

Action Item ____

To: Board of Trustees

Information Item X

From: Joyce Duplissee, Principal

Attached Pages 1

Principal's Initials: 

SUBJECT:

Wilson C. Riles Middle School will send Jennifer Slay, Danielle Stout, Lori Day, Brenda Cunningham, Tracy Meloy and Sarah Wildman to the 2010 AVID Summer Institute, July 12 - 16, 2010. The conference will be held in Sacramento. Funding for Lori Day and Brenda Cunningham to attend the conference will come from SLIP funds. Funding for Tracy Meloy and Sarah Wildman to attend the conference will come from Title 1 funds. Danielle Stout and Jennifer Slay will be covered by an incentive and the CA Region 3 grant.



2010 AVID Summer Institute

*a tradition of innovation
a future of transformation*



Where will YOU go next summer?



Dallas 1 • June 21-25

Dallas 2 • June 28 - July 2

Sacramento • July 12-16

Atlanta • July 12-16

Orlando • July 18-22

San Diego 1 • July 26-30

Chicago • July 26-30

San Diego 2 • August 2-6

Go to www.avidonline.org for details.
Online registration opens February 2010.