

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

**☛ McClellan High School - Cafeteria
8725 Watt Avenue, Antelope, CA 95843**

Wednesday, August 19, 2009 - 6:00 p.m.

STATUS

- I. CALL TO ORDER & ROLL CALL - 5:00 p.m.**
- II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**
 - 1. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA (G.C. §54957.6)
 - 2. Student Expulsions/Readmissions (G.C. §54962)
 - 3. Public Employee Performance Evaluation (Certificated) Superintendent (G.C. §54957)
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**
- IV. CLOSED SESSION - 5:00 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

STUDENT PRESENTATION: Mrs. Baioni's Leadership Class will present a short powerpoint presentation about the steps they are taking to unite MHS students and create more school spirit this school year.

- IX. STUDENT / STAFF RECOGNITIONS** (5 minutes each) Info
 - 1. Award of Appreciation & PACE Summer Institute 2009 Program Graduates

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.

X. ORGANIZATION REPORTS (3 minutes each)

Info

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

XI. REPORTS/PRESENTATIONS (8 minutes each)

Info

- Facilities & Op. 1. Facilities and Security Update - Craig Deason

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

Public
Comments
Invited

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

XIII. BOARD / SUPERINTENDENT REPORTS (10 minutes)

Info

XIV. CONSENT AGENDA (5 minutes)

Action

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

- | | | |
|------------------|-----|--|
| Governance | 1. | Approve Adoption of Minutes from June 15, 2009 Board Workshop |
| ↓ | 2. | Approve Adoption of Minutes from June 17, 2009 Regular Meeting |
| ↓ | 3. | Approve Adoption of Minutes from July 29, 2009 Special Meeting |
| ↓ | 4. | Approve Resolution #3/2009-10: District Signatories - Cafeteria Account |
| ↓ | 5. | Approve Resolution #4/2009-10: District Signatories - Payroll Orders & Claims |
| ↓ | 6. | Approve Resolution #5/2009-10: District Signatories - Revolving Fund & Clearing Account |
| ↓ | 7. | Approve Resolution #6/2009-10: District Signatories - State Allocation Board, Office of Public School Construction Documents |
| Personnel | 8. | Approve Certificated Personnel Transactions |
| ↓ | 9. | Approve Classified Personnel Transactions |
| Curriculum | 10. | Ratify 2009/2010 Individual Service Agreements: |
| | | 2009/10-99-113 Bright Futures Therapy |
| | | 2009/10-114 Speech and Language Therapy |
| | | 2009/10-115 Mary Jane Mercer |
| | | 2009/10-77 Med Trans |
| ↓ | 11. | Approve Center JUSD Employees Certified for Expulsion Hearings |
| ↓ | 12. | Ratify 2009/10 Consultant Services Agreement with VSP Consulting Services |
| ↓ | 13. | Approve Professional Service Agreement: Eaton Interpreting Services, Inc. |
| ↓ | 14. | Approve Professional Service Agreement: Mary Jane Mercer, CCC, SLP |
| ↓ | 15. | Approve Professional Service Agreement: Peggy Moten-Nair |
| ↓ | 16. | Approve Agreement for Police Services Between Twin Rivers Unified School District and CJUSD |
| Facilities & Op. | 17. | Ratify Structured Data/Voice Cabling System Change Order |
| ↓ | 18. | Approve E-Rate Consultant Agreement with Loy Mattison |
| ↓ | 19. | Approve Resolution #7/2009-10: 2009/10 Local Agreement for Child Care Development Services - General Child Care & Development Programs - Contract #CCTR-9220 |
| Business | 20. | Approve Payroll Orders: July 2008 through June 2009 |
| ↓ | 21. | Approve Payroll Orders: July 2009 |
| ↓ | 22. | Approve Supplemental Agenda (Vendor Warrants) |

XV. INFORMATION ITEMS <i>(3 minutes)</i>		Info
Curriculum	1. Workshop: "Nonviolent Crisis Intervention Seminar" - E. McBride (WCR)	
Facilities & Op.	2. Workshop: "Child Nutrition Program Administration Course" - L. Kasey (Food Services)	
!	3. Workshop: "Northwest Regional Security Expo & Education Conference Attendance" - J. Pitzner (Maint.)	
Business	4. Workshop: "School Finance & Management Conference" - J. Bess (Business)	

XVI. BUSINESS ITEMS <i>(5 minutes each)</i>		
Governance	A. <u>CSBA Nomination for Directors-at-Large</u>	Action
	Nominations for CSBA Director-at-Large, American Indian and Black are currently being accepted until Friday, September 25, 2009. Any CSBA member board may nominate board members from CSBA member district or county offices of education.	

PUBLIC HEARING: Notification of Compliance With Education Code §60119 for Funds Received Under Pupil Textbook and Instructional Materials Incentive Program.

Curriculum	B. <u>Resolution #2/2009-10: Statement of Assurances Instructional Materials Fund</u>	Action
	This resolution is to certify that the district has sufficient materials in CORE subjects.	
!	C. <u>Certification of Provision of Standards-Aligned Instructional Materials</u>	Action
	This item would certify that as of this date, each pupil in the district in kindergarten through grade twelve, has been provided with a standards-aligned textbook or basic instructional materials to meet the requirements of Education Code Section 60422 (a).	

XVII. ADVANCE PLANNING		Info
	a. <i>Future Meeting Dates:</i>	
	<i>i. Board Workshop: Saturday, September 12, 2009 @ 1:00 p.m. - D.O. Room 5</i>	
	<i>ii. Regular Meeting: Wednesday, September 16, 2009 @ 6:00 p.m. - Center High School Theater</i>	
	b. <i>Suggested Agenda Items:</i>	

XVIII. CONTINUATION OF CLOSED SESSION (Item IV)	Action
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XIX. ADJOURNMENT	Action
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Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: McClellan High School	Action Item _____
To: Board of Trustees	Information Item <u> X </u>
Date: August 19, 2009	# Attached Pages _____
From: David DeArcos	
Principal/Administrator Initials: <u> DD </u>	

SUBJECT: Presentation:

Ms. Baioni's leadership class will present a short powerpoint presentation about the steps we are taking to unite MHS students and create more school spirit this school year.

RECOMMENDATION: information only.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: McClellan High School

Action Item _____

To: Board of Trustees

Information Item X

Date: August 19, 2009

Attached Pages _____

From: David DeArcos

Principal/Administrator Initials: DD

SUBJECT: Staff and Student Recognitions:

- Award of Appreciation to Nancy Scott, who has worked beyond the call of duty as a back-up custodian at MHS
- PACE Summer Institute 2009 program graduates at American River College included Massa Larmena, Elaina Gueyger, Elizabeth Jenson, and Brandon Spaulding

RECOMMENDATION: information only.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 19, 2009

Action Item _____

To: Board of Trustees

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages _____

Assist.Supt. Initials: *CD*

SUBJECT: Facilities and Security Update

Facilities Update

CHS Stadium and Field Upgrades

- Turf installation complete
 - Asphalt for track complete
 - Bleachers complete
 - Verizon equipment moved
 - Student parking lot V gutters, seal coat, and striping complete
 - Building exterior texture and color complete
 - Inside hardscape (sidewalks and patios) complete
 - Interior tile and painting complete
 - Softball fields infields, irrigation, backstops, and curbs complete
- We are on schedule for completion by October 2nd first home game.

Summer Maintenance Projects

The maintenance crew completed 35 major projects including

- Carpeting 12 rooms
- Renovating 3 restrooms
- Refinishing WCR and CHS gym floors
- Replacing fascia on 18 classrooms
- Painting Global Youth Portables 40-43
- Repair AVCS sinking portables 19-24
- Recharged and replaced fire extinguishers district wide

* Our custodial staff did a fantastic deep cleaning all sites.

Rex Fortune Elementary

- Received CDE site approval

Security Update

- 3 rooms flooded at North Country
- 6 broken windows (no break ins)
- Graffiti at North Country
- Twin Rivers Police have started

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 19, 2009

#Attached Pages

From: Scott Loehr, Superintendent

Principal's Initials:

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

June 15, 2009 Board Workshop

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES BOARD WORKSHOP

Center High School - Library
3111 Center Court Lane, Antelope, CA 95843

Monday, June 15, 2009

MINUTES

CALL TO ORDER - President Wilson called the meeting to order at 6:00 p.m.

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

Administrators Present: Dr. Jolly, Superintendent
Scott Loehr, Assist. Supt., Curriculum & Instruction
George Tigner, Director of Personnel
Jeanne Bess, Director of Fiscal Services

FLAG SALUTE - led by Dr. Jolly

ADOPTION OF AGENDA - approved adoption of agenda as presented.

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

PUBLIC COMMENTS - none

ANTELOPE VIEW CHARTER SCHOOL - CHARTER AND MEMORANDUM OF UNDERSTANDING

There was a wide ranging discussion on all aspects of Antelope View Charter School. It was concluded that the school will continue to operate under the existing Charter and Memorandum Of Understanding, and that incoming principal David DeArcos will place an emphasis on student recruitment and the establishment of concurrent enrollment with Center High School.

ADJOURNMENT – 8:00 p.m.

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

Respectfully submitted,

Scott Loehr, Superintendent
Secretary to the Board of Trustees

Libby A. Williams, Clerk
Board of Trustees

Adoption Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 19, 2009

#Attached Pages

From: Scott Loehr, Superintendent

Principal's Initials:

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

June 17, 2009 Regular Meeting

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

**Center High School - Theater
3111 Center Court Lane, Antelope, CA 95843**

Wednesday, June 17, 2009

MINUTES

CALL TO ORDER - President Wilson called the meeting to order at 5:00 p.m.

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

Administrators Present: Dr. Jolly, Superintendent
Scott Loehr, Assist. Supt., Curriculum & Instruction
George Tigner, Director of Personnel
Jeanne Bess, Director of Fiscal Services

Administrators Absent: Craig Deason, Assist. Supt., Operations & Facilities

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Public Employee Performance Evaluation (Certificated) Assistant Superintendent (G.C.§54957)
2. Public Employee Performance Evaluation (Classified) Assistant Superintendent (G.C.§54957)
3. Public Employee Performance Evaluation (Classified) Director (G.C.§54957)
4. Public Employee Performance Evaluation (Certificated) Principal (G.C.§54957)
5. Public Employee Appointment (G.C. §54957) Superintendent
6. Public Employee Appointment (G.C. §54957) Chief Administrative Officer

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

CLOSED SESSION - 5:00 p.m.

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

FLAG SALUTE - led by Dr. Kevin J. Jolly

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

1. Public Employee Performance Evaluation (Certificated) Assistant Superintendent (G.C.§54957)
There was no action taken.
2. Public Employee Performance Evaluation (Classified) Assistant Superintendent (G.C.§54957)
There was no action taken.
3. Public Employee Performance Evaluation (Classified) Director (G.C.§54957)
There was no action taken.
4. Public Employee Performance Evaluation (Certificated) Principal (G.C.§54957)
There was no action taken.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION (continued)

5. Public Employee Appointment (G.C. §54957) Superintendent

It was announced that the Board voted in Closed Session to appoint Scott Loehr as the Interim Superintendent with a 4-1 vote in favor.

6. Public Employee Appointment (G.C. §54957) Chief Administrative Officer

There was no action taken.

ADOPTION OF AGENDA - approved adoption of agenda as amended: pull Item 12 from the Consent Agenda for a separate vote.

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

STUDENT / STAFF RECOGNITIONS

1. School Resource Officer Recognition - George Tigner, Director of Personnel, presented Officer Nate Grgich with a certificate for his time at Center High School and for the district.

Trustee Anderson thanked Officer Nate Grgich for the great job he did.

ORGANIZATION REPORTS

1. CUTA - Douglas Higgins, President, thanked Dr. Jolly for the years of service and the close working relationships with CUTA. He noted that he looks forward to working with Scott Loehr as Superintendent in the future.

2. CSEA - Marie Huggins, President, thanked Dr. Jolly for the opportunity of being able to see his leadership, not only with CUTA but also in the office. Thanked the Board for that opportunity as well. She noted that he has been open and informative, transparent, and lets the classified employees know they are valued. She informed the Board that CSEA has wrapped up negotiations for the year, and will reconvene in August. She stated that she looks forward to continue working with the Board and the district.

REPORTS/PRESENTATIONS

1. Williams Uniform Complaint Quarterly Reporting - Scott Loehr, Assistant Superintendent of Curriculum & Instruction, announced that there were zero complaints to be submitted to SCOE for the quarter.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA –

Rich Simas, Principal at AVCS, said goodbye to the Board and thanked them for the opportunity. He noted that AVCS will be receiving more money than originally thought and the site is looking good for next year.

The Board thanked Rich for his time and service in the district.

BOARD/SUPERINTENDENT REPORTS

Mr. Friedman

- noted that he had the opportunity to tour the stadium project about a week ago.

Mrs. Williams

- had nothing at this time on the agenda; will speak when they discuss the budget.

BOARD/SUPERINTENDENT REPORTS (continued)

Mr. Blenner

- thanked AVCS for the opportunity to gather for the workshop on Monday.
- noted that he was happy to be on summer vacation.

Mrs. Anderson

- extended best wishes to the employees on vacation.

Dr. Jolly

- shared a letter from SELPA.

Mr. Wilson

- noted that yesterday the Conference Committee came out not knowing any numbers yet.

CONSENT AGENDA

1. Approved Adoption of Minutes from June 3, 2009 Regular Meeting
2. Approved Resolution #38/2008-2009: Delegation of Contracting Powers
3. Approved Certificated Personnel Transactions
4. Approved Professional Service Agreement: Mary Jane Mercer, CCC, SLP
5. Ratified 2008/2009 Individual Service Agreements:
 - 2008/09-139 Bright Futures
 - 2008/09-141 Red Rock Canyon School
 - 2008/09-142 Guiding Hands
 - 2008/09-143, 144 Mary Jane Mercer
6. Approved 2009/2010 Master Contracts:
 - Applied Behavior Consultants
 - Bright Futures Therapy
 - Bright Start Therapies
 - Burger Physical Therapy aka Burger Pediatric Therapy
 - Easter Seal Society of CA, Inc.
 - Excelsior High School
 - Guiding Hands
 - Hear Say Speech/Language
 - JabberGym
 - MedTrans
 - Dr. Scott Modell
 - Occupational Therapy
 - Odyssey Learning Center
 - Rancho Learning Center
 - Red Rock Canyon School
 - Sierra School
 - Sierra Pediatric Therapy
 - Speech and Language Therapy
 - Summitview Child Treatment Center
 - Therapeutic Pathways
 - Universal Health Services

CONSENT AGENDA (continued)
6/17/09 Regular Meeting
Page 4

7. Approved 2009/2010 Individual Service Agreements:
 - 2009/10-01 Applied Behavior Consultants
 - 2009/10-02-62 Bright Futures Therapy
 - 2009/10-63 Bright Start Therapy
 - 2009/10-64,65 Burger Physical Therapy
 - 2009/10-66-69 Easter Seal Society of CA
 - 2009/10-70,71 Excelsior High School
 - 2009/10-72 Guiding Hands
 - 2009/10-73,74 Hear Say Speech/Lang
 - 2009/10-75-79 Med Trans Services
 - 2009/10-80,81 Mary Jane Mercer, CCP
 - 2009/10-82 Odyssey Learning
 - 2009/10-83 Occupational Therapy
 - 2009/10-84-90 Rancho Learning Center
 - 2009/10-91 Red Rock Canyon School
 - 2009/10-92 Sierra Pediatric Therapy
 - 2009/10-93,94 Sierra School
 - 2009/10-95 Summitview Child Treatment
 - 2009/10-96 Therapeutic Pathways
 - 2009/10-97, 98 Universal Health Services
8. Approved 2009/2010 Consolidated Application (Part I)
9. Approved Deferred Maintenance Program
10. Approved Athletic Trainer for 2009/10 at Center High School
11. Approved Payroll Orders: July 2008 through May 2009
12. *This item was pulled for separate consideration*

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

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

12. Approved Supplemental Agenda (Vendor Warrants)

Motion: Blenner **Ayes:** Anderson, Blenner, Friedman, Williams
Second: Williams **Noes:** None
Abstained: Wilson

INFORMATION ITEMS

1. Sacramento County Compact for Foster Youth and Sacramento County Foster Focus Interagency Agreement
2. Workshop: "Security Technologies Seminar" - K. Koons (Maint)

BUSINESS ITEMS

- A. **APPROVED - Resolution # 37/2008-09: Resolution in Appreciation of Superintendent Dr. Kevin J. Jolly**

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

The Board members each spoke, thanking Dr. Jolly for his time and dedicated service for Center Joint Unified School District and wished him all the best in Burbank.

George Tigner thanked Dr. Jolly for the opportunity to work at the district level and wished him luck.

There was a motion to take a break for a reception for Dr. Jolly at 6:29 p.m.

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

The Board returned from break at 6:50 p.m. At that time they wished George Tigner a happy birthday.

B. APPROVED - District Organization

There was a motion to approve the black and white chart listing all cabinet positions are equal.

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

It was noted that the job descriptions included in the packet were for Board information only. They do not need to be Board approved.

C. APPROVED - Developer Fee Payment Agreement

Motion: Friedman **Vote:** General Consent
Second: Anderson

PUBLIC HEARING: The Board of Trustees had set this time aside to hear public comments on the Center Joint Unified School District Budget for the 2009-2010 fiscal year. At 7:05 p.m. the Board brought this item forward, and the item was closed at 7:37 p.m. with a time for public comments given. There were no public comments.

D. APPROVED - 2009/2010 Budget

Jeanne Bess, Director of Fiscal Services, reported to the Board the 2009/2010 Budget being presented.

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

Trustee Williams thanked Jeanne and the district staff for their hard work on the budget this year. She also noted that we need to keep looking ahead.

Dr. Jolly noted that the district needs to be very careful and to give the budget a lot of attention.

ADVANCE PLANNING

a. *Future Meeting Dates:*

- i. Wednesday, August 19, 2009 @ 6:00 p.m. - McClellan High School Multi Purpose Room*
- ii. Schedule a Board Workshop: when Craig comes back, get dates from Mike Winters of when he's available, then asked the Board.)*

b. *Suggested Agenda Items:*

CONTINUATION OF CLOSED SESSION - 7:46 p.m.

RETURNED TO OPEN SESSION - 9:28 p.m.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

5. Public Employee Appointment (G.C. §54957) Superintendent

It was announced that the Board voted in Closed Session and the original vote to appoint Scott Loehr as the Interim Superintendent was reconsidered and was voted 5-0 in favor.

6. Public Employee Appointment (G.C. §54957) Chief Administrative Officer

It was announced that the Board voted in Closed Session to appoint George Tigner as the Chief Administrative Officer with a 5-0 vote in favor.

ADJOURNMENT – 9:30 p.m.

Motion:	Friedman	Vote:	General Consent
Second:	Blenner		

Respectfully submitted,

Scott Loehr, Superintendent
Secretary to the Board of Trustees

Libby A. Williams, Clerk
Board of Trustees

Adoption Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office
To: Board of Trustees
Date: August 19, 2009
From: Scott Loehr, Superintendent
Principal's Initials: _____

Action Item X
Information Item _____
#Attached Pages _____

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

July 29, 2009 Special Meeting

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES SPECIAL MEETING Center Joint Unified District Office - Conference Room #5 8408 Watt Avenue, Antelope, CA 95843

Wednesday, July 29, 2009

MINUTES

Teleconference: Trustee Matthew Friedman participated from 75-5949 Alii Drive, Kailua-Kona, Hawaii, HI 96740

CALL TO ORDER - President Wilson called the meeting to order at 5:00 p.m.

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS (Gov. Code 54957.6)
Agency representative: Donald Wilson
Unrepresented employee: Superintendent
2. CONFERENCE WITH LABOR NEGOTIATORS (Gov. Code 54957.6)
Agency representative: Donald Wilson
Unrepresented employee: Chief Administrative Officer

CLOSED SESSION - 5:00 p.m.

OPEN SESSION - CALL TO ORDER - 6:15 p.m.

ROLL CALL - Trustees Present: Mrs. Anderson, Mr. Blenner,
Mr. Friedman (by phone), Mrs. Williams, Mr. Wilson

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

FLAG SALUTE - led by Nancy Anderson

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION - President Wilson announced that the Board had met in Closed Session, and no action was taken.

ADOPTION OF AGENDA - approved adoption of agenda as presented.

Motion: Blenner
Second: Anderson

Ayes: Anderson, Blenner, Friedman,
Williams, Wilson
Noes: None

PUBLIC COMMENTS-

Doug Higgins, CUTA President, spoke about the Twin Rivers Police Services Proposal and the Qualified School Construction Bonds. He also noted that he understood that the increased responsibilities for the Chief Administrative Officer warranted an increase in pay.

BUSINESS ITEMS

A. APPROVED - Superintendent Employment Agreement with Scott Loehr (Gov. Code 53262)

Motion: Anderson
Second: Blenner

Ayes: Anderson, Blenner, Friedman,
Williams
Noes: Wilson

B. TABLED - Chief Administrative Officer Employment Agreement with George Tigner (Gov. Code 53262)

Motion: Anderson
Second: Blenner

Ayes: Anderson, Blenner, Friedman,
Williams, Wilson
Noes: None

C. APPROVED - Resolution #1/2009-10: Qualified School Construction Bonds

Motion: Friedman
Second: Williams

Ayes: Anderson, Blenner, Friedman,
Williams, Wilson
Noes: None

D. APPROVED - Twin Rivers Police Services Proposal

There was a motion to approve the Twin Rivers Police Services Proposal and direct district staff to pursue a contractual agreement not to exceed cost of provided proposal, and to discontinue the use of the Safe Schools Program through the Sacramento County Sheriff's office.

Motion: Blenner
Second: Anderson

Ayes: Anderson, Blenner, Friedman,
Williams, Wilson
Noes: None

CONTINUATION OF CLOSED SESSION - the Board went back into Closed Session 6:50 - 7:37 p.m.

RETURN TO OPEN SESSION - Open Session was called back to order by President Wilson at 7:40 p.m.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION - President Wilson announced that the Board had met in closed session, and no action was taken.

BUSINESS ITEMS

B. APPROVED - Chief Administrative Officer Employment Agreement with George Tigner (Gov. Code 53262)

Motion: Anderson
Second: Blenner

Ayes: Anderson, Blenner, Friedman,
Williams
Noes: Wilson

ADJOURNMENT - 7:42 p.m.

Motion: Anderson
Second: Blenner

Ayes: Anderson, Blenner, Friedman,
Williams, Wilson
Noes: None

Respectfully submitted,

Scott Loehr, Superintendent
Secretary to the Board of Trustees

Libby A. Williams, Clerk
Board of Trustees

Adoption Date

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	August 19, 2009	# Attached Pages <u> </u>
From:	Scott Loehr, Superintendent	
Principal/Administrator Initials: <u> </u>		

SUBJECT: Resolution #3/2009-10: District Signatories - Cafeteria Account This resolution reflects the removal of Dr. Kevin Jolly as an authorized signer for checks drawn on the above accounts. RECOMMENDATION: CJUSD Board of Trustees approve Resolution #3/2009-10: District Signatories - Cafeteria Account

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION #3/2009-10

DISTRICT SIGNATORIES: Cafeteria Account

WHEREAS the Board of Trustees wishes to be involved in the selection of district employees as signatories on various district checking accounts,

BE IT THEREFORE RESOLVED, that the following personnel are authorized by the Board of Trustees to sign checks drawn on the Cafeteria Account as deemed necessary:

Scott Loehr, Superintendent
Jeanne Bess, Director of Fiscal Services
Carol Hunt, Superintendent's Secretary

BE IT FURTHER RESOLVED that all such checks shall require two authorized signatures to become valid instruments of payment.

APPROVED this 19th day of August, 2009.

BOARD OF TRUSTEES

Nancy Anderson, Member

Gary N. Blenner, Member

Matthew L. Friedman, Member

Libby Williams, Clerk

Donald E. Wilson, President

CENTER JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION #4/2009-10

DISTRICT SIGNATORIES: PAYROLL ORDERS & CLAIMS

WHEREAS, the education code requires the board of trustees to forward to the Sacramento County Superintendent of Schools a resolution authorizing certain district employees to sign for the district expenditures,

BE IT THEREFORE RESOLVED that the following personnel are authorized by the Board of Trustees to sign for Payroll Orders and Claims and other expenditures as deemed necessary:

Jeanne Bess, Director of Fiscal Services
Scott Loehr, Superintendent
George Tigner, Chief Administrative Officer

APPROVED this 19th day of August, 2009.

BOARD OF TRUSTEES

Nancy Anderson, Member

Gary N. Blenner, Member

Matthew L. Friedman, Member

Libby Williams, Clerk

Donald E. Wilson, President

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 19, 2009

Attached Pages

From: Scott Loehr, Superintendent

Principal/Administrator Initials:

SUBJECT: Resolution #5/2009-10: District Signatories - Revolving Fund & Clearing Account

This resolution reflects the removal of Dr. Kevin Jolly as an authorized signer for checks drawn on the above accounts.

RECOMMENDATION: CJUSD Board of Trustees approve Resolution #5/2009-10: District Signatories - Revolving Fund & Clearing Account.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION #5/2009-10

DISTRICT SIGNATORIES: Revolving Fund & Clearing Account

WHEREAS the Board of Trustees wished to be involved in the selection of district employees as signatories on various district checking accounts,

BE IT THEREFORE RESOLVED, that the following personnel are authorized by the Board of Trustees to sign checks drawn on the Revolving Fund and Clearing Account as deemed necessary:

Scott Loehr, Superintendent
Jeanne Bess, Director of Fiscal Services
Carol Hunt, Superintendent's Secretary

BE IT FURTHER RESOLVED that all such checks shall require two authorized signatures to become valid instruments of payment.

APPROVED this 19th day of August, 2009.

BOARD OF TRUSTEES

Nancy Anderson, Member

Gary N. Blenner, Member

Matthew L. Friedman, Member

Libby Williams, Clerk

Donald E. Wilson, President

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Superintendent's Office	Action Item <u> X </u>
To: Board of Trustees	Information Item <u> </u>
Date: August 19, 2009	# Attached Pages <u> </u>
From: Scott Loehr, Superintendent	
Principal/Administrator Initials: _____	

**SUBJECT: Resolution #6/2009-10: District Signatories - State Allocation Board,
Office of Public School Construction Documents**

This resolution reflects the removal of Dr. Kevin Jolly and the addition of Scott Loehr as an authorized signer for documents with the State Allocation Board Office of Public School Construction as deemed necessary.

RECOMMENDATION: CJUSD Board of Trustees approve Resolution #6/2009-10: District Signatories - State Allocation Board, Office of Public School Construction Documents

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION #6/2009-10

DISTRICT SIGNATORIES: State Allocation Board, Office of Public School Construction documents

WHEREAS the Board of Trustees wishes to be involved in the selection of district employees as signatories with various agencies,

BE IT THEREFORE RESOLVED, that the following personnel are authorized by the Board of Trustees to sign necessary documents with the State Allocation Board Office of Public School Construction as deemed necessary:

Scott Loehr, Superintendent

Craig Deason, Assistant Superintendent, Operations & Facilities

APPROVED this 19th day of August, 2009.

BOARD OF TRUSTEES

Nancy Anderson, Member

Gary N. Blenner, Member

Matthew L. Friedman, Member

Libby Williams, Clerk

Donald E. Wilson, President

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

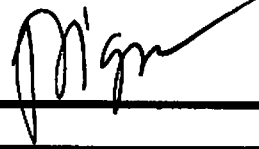
Date: August 19, 2009

Information Item

To: Board of Trustees

Attached Pages 1

From: George Tigner, Chief Administrative Officer



Subject: Certificated Personnel Transactions

New Hires

Aaron Heinberger, Global Youth Charter School
Keith Hodges, Global Youth Charter School
Abraham Smith, Global Youth Charter School

Rescission of Layoffs

Erin Koepke, Spinelli
Soledad Ramirez, Center High School

Transfer

Marie Allred, Wilson Riles Middle School

Recommendation: Approve Certificated Personnel Transactions as Submitted

CONSENT AGENDA

New Hires

Aaron Heinberger has been hired as a Science Teacher at Global Youth Charter School, effective August 5, 2009.

Keith Hodges has been hired as a Math Teacher at Global Youth Charter School, effective August 6, 2009.

Abraham Smith has been hired as a Social Science and English Teacher at Global Youth Charter School, effective August 3, 2009.

Rescission of Layoffs

Erin Koepke's layoff was rescinded and she returned as a First Grade Teacher at Spinelli, effective August 3, 2009.

Soledad Ramirez's layoff was rescinded and she returned as a Spanish Teacher at Center High School, effective August 3, 2009.

Transfer

Marie Allred transferred from her position as Special Education Teacher, Antelope View Charter School, to Special Education Teacher at Wilson Riles Middle School, effective August 3, 2009.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: George Tigner,
Chief Administrative Officer

Attached Pages 1

SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS

RESIGNATION: Charlotte Austin, Instructional Specialist PH/Autism
Karen Whiteaker, Instructional Specialist

RETIREMENT: Carolyn Floryanowich, Asst. Superintendent's Secretary
Midge Vollmar, Staff Secretary

RELEASED: Maria Diggs, Bus Driver
Vickie Hesson, Child Aide
Katrina Emerson, School Secretary/Registrar

RECOMMENDATION: Approve Classified Personnel Transactions as
Submitted

Charlotte Austin has resigned from her position as Instructional Specialist PH/ Autism at WCR effective May 28, 2009.

Karen Whiteaker has resigned from her position as Instructional Assistant at North Country Elementary School effective May 28, 2009.

Carolyn Floryanowich will retire from her position as Assistant Superintendent's Secretary effective November 2, 2009.

Midge Vollmar will retire from her position as Staff Secretary effective October 9, 2009.

Maria Diggs was released from her probationary position as a Bus Driver effective July 28, 2009.

Vickie Hesson was released from her at will position as a Child Aide at Dudley Elementary School effective May 28, 2009.

Katrina Emerson has been released from her at will position as School Secretary/Registrar at Antelope View Charter School effective June 16, 2009.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education
 Date: August 19, 2009
 To: Board of Trustees
 From: Scott Loehr
 Superintendent
 Initials: S.L.

Action Item ☒ X
 Information Item
 # Attached Pages

SUBJECT: 2009/2010 Individual Service Agreements

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

Individual Service Agreements:

2009/10-99-113	Bright Futures Therapy	@ \$19,050.00
2009/10-114	Speech and Language Therapy	@ \$ 2,000.00
2009/10-115	Mary Jane Mercer	@ \$ 375.00
2009/10-77*	Med Trans	@ \$ 21,600.00

* \$ revised

RECOMMENDATION: CJUSD Board of Trustees approve the 2009-2010 Individual Service Agreements for special education students to receive services.

CONSENT AGENDA

AGENDA ITEM #

XIV-10

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

Attached Pages

Initials: S.L.

SUBJECT: Center JUSD Employees Certified for Expulsion Hearings

Each year the Board must certify which district employees may serve as panel members on expulsion hearings. Below are the employees that will be serving in this capacity.

Mike Jordan
Kriss Hays
Doug Hughey
David DeArcos
Addie Ellis
Joyce Duplissea
Shelly Hoover
Steve Jackson
Lisa Coronado
Kathy Lord
Kris Schmieder
David Grimes

Scott Loehr
George Tigner
Craig Deason

Becky Lawson
Tami J'Beily

RECOMMENDATION: Please approve the list of employees that will be serving as expulsion panel members during the 2009/10 school year.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel/Instructional Services

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: George Tigner, Chief Admin. Officer

Attached Pages

Initials: GT

SUBJECT: 2009/10 Consultant Services Agreement with VSP Consulting Services

Please ratify the Consultant Services Agreement between VSP Consulting Services and Center Joint Unified School District for the Leadership Meeting: which included needs assessment, pre-planning meeting and facilities) of the Leadership Meeting on July 22, 2009.

RECOMMENDATION: Please ratify the 2009/10 Consultant Services Agreement with VSP Consulting Services.

CONSENT AGENDA

CONSULTANT SERVICES AGREEMENT

This Consultant Services Agreement ("Agreement") is entered into by and between **Vision Service Plan**, a California not-for-profit corporation ("VSP"), and Center Unified School District ("Client"), with regard to VSP's provision of certain human resources consulting services to, for, or on behalf of, Client, (the "Services"), on the following basis:

1. **The Services; Provision of Client's Data.** In consideration for, and subject to, the mutual undertakings set forth herein, VSP agrees to provide certain Services to Client, the scope of which Client has requested, as well as the time frames and deliverables VSP is anticipated to produce, and various other details of the Services to be provided hereunder are more particularly described in **Exhibit A** attached and incorporated herein. It is acknowledged and understood by the parties that the description of the Services set forth in Exhibit A, including the timeframes for performance and delivery, represent good faith estimates and assume that Client will take or provide whatever actions may be necessary on its own part to support and facilitate the provision of the Services.

The Services to be provided by VSP may require Client to deliver to VSP certain data, documents and/or other necessary information, all in a timely and in an accurate manner. VSP will have no obligation to test or otherwise verify the accuracy or completeness of any such data, documents or other information received, and VSP will not be responsible for any errors or omissions contained therein or for the modification and/or correction of such errors and/or omissions. VSP shall be fully protected in relying upon the accuracy and/or veracity of all data, documents and information supplied by Client, or by Client's agents, and shall have no responsibility or liability for any errors, delays or additional costs resulting from the receipt of incomplete, inaccurate or untimely information or data, or information or data provided in an unacceptable manner, format or media from Client or Client's agents.

2. **Term and Termination.** The [term OR initial term] of this Agreement will be as follows: contract term beginning on July 22, 2009 and concluding on December 31, 2011. This Agreement may be terminated by Client upon a material breach of the Agreement by VSP that is not cured within ten (10) business days following its receipt of written notice of such breach. This Agreement may also be terminated by VSP upon a material breach of the Agreement by Client, including without limitation, failure to pay any and all fees and expenses when due, which is not cured within ten (10) business days following its receipt of written notice of such breach.

3. **Fees and Expenses, Invoicing and Payment.** For and during the term(s) of this Agreement, Client will pay and deliver to VSP the retainer, fees and expenses as set forth on **Exhibit B** attached and incorporated herein ("Schedule of Fees and Expenses").

4. **Independent Contractor; Service Provider; Fiduciary Status.** Nothing in this Agreement is intended, or shall be construed, to give VSP discretionary authority or responsibility in the management of/over Client's business or operations. The relationship of VSP, including that of its directors, officers, and/or employees, to Client, including that to its directors, officers, and/or employees, is intended to and shall only be that of an independent contractor and service provider, and not that of employee, partner, joint venturer, agent, fiduciary and/or other similar relationship for any purpose whatsoever.

5. **Limited Warranty.** VSP warrants to Client that the Services performed under this Agreement will be performed in accordance with and limited to generally accepted industry standards. EXCEPT FOR THIS EXPRESS LIMITED WARRANTY, VSP MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, WITH RESPECT TO

THE SERVICES TO BE PROVIDED UNDER THIS AGREEMENT. ANY POTENTIAL WARRANTY CLAIMS SHALL BE MADE WITHIN ONE (1) YEAR FROM THE DATE THE ALLEGED FAULT OR ERROR WAS MADE OR SHALL BE FOREVER BARRED.

6. Limitation on Liability. VSP and Client agree that the potential liability of VSP to Client under this Agreement will be limited to direct losses actually suffered by Client, as the result of VSP's actual fraud or willful misconduct in the performance of the Services provided and for breach of the limited warranty set forth in this Agreement. The amount of such potential liability, however, shall not exceed the amount of the initial fee paid to VSP under this Agreement. VSP will not be responsible to Client for VSP's (i) failure to perform any Services other than those set forth in this Agreement, (ii) actions or inactions based on instructions or directions from Client, including its agents, and/or (iii) failure to provide the Services listed on Exhibit A primarily because of (a) any error or omission in and/or lack of timely submission of the data, documents and/or information provided by, or on behalf of, Client, and/or (b) any event of force majeure as set forth herein.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, IN NO EVENT WILL VSP BE LIABLE TO CLIENT, THE PLAN ADMINISTRATOR (IF APPLICABLE), TO THE PLAN (IF APPLICABLE) AND/OR TO ANY BENEFICIARY OF THE SERVICES HEREUNDER, FOR ANY INDIRECT, INCIDENTAL, EXEMPLARY, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME, GOODWILL OR DATA) ARISING OUT OF ANY PERFORMANCE OR NON-PERFORMANCE HEREUNDER WITHOUT REGARD TO LEGAL THEORY OF/FOR SUCH DAMAGES, WHETHER SUCH DAMAGES ARE BASED UPON BREACH OF CONTRACT, BREACH OF WARRANTY, INDEMNITY, NEGLIGENCE, GROSS NEGLIGENCE, STRICT LIABILITY OR OTHERWISE.

7. Indemnity Against Claims. Client agrees to indemnify and hold harmless VSP, including its affiliates and subsidiaries, as well as its/their directors, officers, employees, and agents, from and against any and all liabilities, damages, settlements, costs, and expenses (including reasonable attorneys' fees and expert witness fees) arising out of, or related to, any and all claims, lawsuits or proceedings of any kind and/or nature whatsoever made or brought against VSP, including its affiliates and subsidiaries, as well as its/their directors, officers, employees or agents, by any third party, including, but not limited to, any applicable Plan, Plan Administrator or third party beneficiary claiming rights hereunder, arising out of, or related to, VSP's Services provided or to be provided under this Agreement. VSP will promptly notify Client of receipt of any such claim, lawsuit and/or proceeding. Client may, at its expense, assume and control the defense and settlement of any such claim, lawsuit or proceeding, in which case VSP will reasonably cooperate with such defense and settlement and have no further liability in connection with such claim, lawsuit and/or proceeding.

8. Dispute Resolution; Arbitration. In the event of a claimed breach of this Agreement, or a dispute as to the meaning of this Agreement, or any of its terms which the parties cannot resolve by themselves amicably through direct discussions, the parties agree to submit any such dispute to resolution as set forth herein. The parties shall endeavor to resolve the dispute through the use of non-binding mediation, to which each party shall bear its own costs and shall be responsible to share equally (1/2) in the cost of the mediator. If within ninety (90) days after one party notifies the other in writing of the existence of a claimed dispute and the relief requested which it desires to be resolved by mediation, and the dispute is not resolved through such mediation, then the dispute shall be resolved by final and binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA").

Within ten (10) business days after the failure to agree to an acceptable resolution through mediation, either party may submit the dispute to arbitration and within fourteen (14) business days thereafter, the parties will cooperate with one another to select one independent arbitrator. In the absence of agreement on an arbitrator, the arbitrator shall be selected through the rules and procedures of the governing alternative dispute resolution association referenced above. A hearing by the arbitrator shall be held within sixty (60) business days of the arbitrator's appointment, and a decision and resolution must be reached within sixty (60) days of the arbitration hearing. No discovery will be permitted in connection with the arbitration unless it is expressly authorized by the arbitrator upon a showing of substantial need by the party seeking discovery.

Judgment upon the arbitration award may be entered in any court having jurisdiction. All mediation or arbitration hearings shall be held in Sacramento County, California, and all aspects and information of the mediation and/or arbitration shall be treated as confidential for all purposes. Each party shall bear its own cost of presenting its case in arbitration, including one-half (1/2) the cost(s) of the arbitrator. In the event of arbitration, or litigation to enforce the terms of this Agreement, or any arbitration award, the prevailing party will be entitled to recover its reasonable attorney's fees, expert witness fees and related arbitration and/or court costs and expenses.

The arbitrator shall have no authority to award damages inconsistent with the terms of this Agreement and the parties expressly waive their right to obtain such damages in arbitration or in any other forum. The reasoned decision(s) of the arbitrator shall be in writing and will be final and binding on the parties.

9. Force Majeure. Notwithstanding the foregoing, a party's failure to perform any of its obligations under this Agreement, other than any obligation for the payment of money, shall be excused if and to the extent, and only for so long as, such failure arises out of (a) causes beyond the reasonable control and without the fault and/or negligence of the non-performing party, including, but not restricted to, failure of internet or communication lines, telephone or other interconnect problems, errors, configuration problems or incompatibility of computer hardware or software; voluntary shutdown of the server to address computer viruses or other similar problems; and/or severe weather, earthquakes, labor disputes, fire, flood, explosion, act of God, terrorist acts, war, insurrection, riot, government regulation or act, vandalism, strike, quarantine or failure of transmission or power supply.

10. Confidentiality. Both VSP and Client recognize that in, and during, the course and scope of this Agreement, information will be exchanged between them consisting of confidential, proprietary or trade secret information ("Confidential Information"). Each party shall treat the other party's Confidential Information as and to the extent it would treat its own confidential, proprietary and/or trade secret information. Except as otherwise provided in this paragraph, each party agrees not to disclose the other party's Confidential Information to any third party, except its own respective employees who have a need to know such information, which employees will be advised of the existence of this Agreement, and instructed to maintain the confidentiality of the Confidential Information in the same manner as they would the confidential, proprietary and/or trade secret information of their own company.

IT IS UNDERSTOOD THAT THE FOREGOING OBLIGATIONS OF CONFIDENTIALITY DO NOT APPLY TO (A) INFORMATION ALREADY LAWFULLY KNOWN TO THE RECIPIENT PRIOR TO THE DATE OF THIS AGREEMENT AND WHICH IS NOT KNOWN BY THE RECIPIENT TO BE SUBJECT TO ANY NON-DISCLOSURE COVENANTS, (B) INFORMATION PUBLICLY AVAILABLE OR WHICH BECOMES PUBLICLY AVAILABLE WITHOUT A BREACH OF THIS OR ANY OTHER AGREEMENT BY THE RECIPIENT (INCLUDING ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS OR ADVISORS), (C) INFORMATION RIGHTFULLY RECEIVED FROM A THIRD PARTY WHO IS NOT KNOWN BY THE RECIPIENT TO BE BOUND BY ANY NON-DISCLOSURE COVENANTS WITH THE DISCLOSER OR ANOTHER PARTY, WITH RESPECT TO THE CONFIDENTIAL INFORMATION, (D) INFORMATION

INDEPENDENTLY DEVELOPED BY THE RECIPIENT PRIOR TO RECEIPT OF SUCH CONFIDENTIAL INFORMATION OR (E) ANY CONFIDENTIAL INFORMATION REQUIRED TO BE DISCLOSED BY LAW, LEGAL PROCESS OR REGULATORY AUTHORITY HAVING JURISDICTION OVER THE DISCLOSING PARTY. IN ADDITION, VSP RESERVES THE RIGHT TO USE NON-CONFIDENTIAL CLIENT INFORMATION FOR PRESS RELEASES AND MARKETING MATERIALS.

11. VSP's Proprietary Rights; Work Product. Client acknowledges and agrees that all proprietary rights (including, but not limited to, trade secrets, copyrights, trademarks, service marks, trade names, specifications, data base structures, techniques, know-how, methods, procedures and documentation) in, or relating to, the Services or other products created, generated and/or used by VSP to perform the Services, including all additions, improvements and/or modifications made thereto in/during the course of VSP performing the Services, hereunder and hereafter ("Proprietary Information"), are and will remain proprietary in nature and belong exclusively to VSP. The work product VSP delivers to Client in connection with this engagement is intended for Client's Limited internal use only and as specified by VSP. Client will retain ownership of only such information that is specific to Client's employees or business which may be used for limited internal purposes within its organization.

12. Complete Agreement; Governing Law; Compliance with Laws; No Assignment; Amendment. This writing contains the entire agreement of the parties with respect to the matters dealt with herein, and supersedes and replaces any and all previous agreements, negotiations and communications between the parties with respect to the matters dealt with herein, and there are no promises, understandings and/or agreements of any kind pertaining to this Agreement other than that/those stated herein. This Agreement will be construed and enforced in accordance with the laws of the State of California. The parties agree to comply with all provisions of law applicable to this Agreement and the Services to be performed hereunder and with all applicable rules, regulations, orders, and directives of all governmental bodies having jurisdiction. Client may not voluntarily or involuntarily assign its rights or delegate its duties under this Agreement to any third party or other person without the prior written consent of VSP. This Agreement may be amended only by a writing signed by the parties hereto.

13. Post-Termination Provisions. Paragraphs 3, 5, 6, 7, 8, 10, 11 and 12 shall survive termination of this Agreement.

DATED: July 22, 2009.

CLIENT:

Center Unified School District

By: [Signature]

Its: _____

VSP:

Vision Service Plan,
a California not-for-profit corporation

By: [Signature]

Its: _____

Exhibit A

Scope of Services

This Exhibit A to the Master Client Agreement between Center Unified School District. and Vision Service Plan dated as of the 22nd day of July, 2009 between the parties.

Assignment: Consultant

Rate & Terms See Exhibit B

Billing Information: VSP

Attention: Shauna Harrington – MS 113

Street Address: 3333 Quality Drive

City, State, Zip: Rancho Cordova, CA 95670

Telephone: (916) 851-5057

Fax: (916) 858-5388

PROJECT SCOPE AND APPROACH

To facilitate a Leadership Meeting to identify opportunities for Center Unified School District's future leadership development plan.

Phase 1: (June 12, 2009-July 22, 2009)

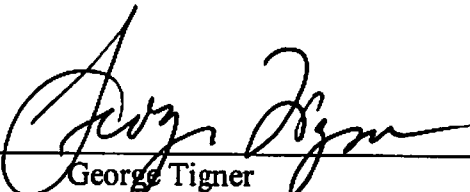
1. Identify the business needs. (completed)
2. Facilitate Leadership Meeting. (July 22nd)

Phase 2: (July 22, 2009-TBD)

3. Develop leadership development plan.
4. Training Program delivery.

Date:

Date: 7/22/09


George Tigner
Center Unified School District

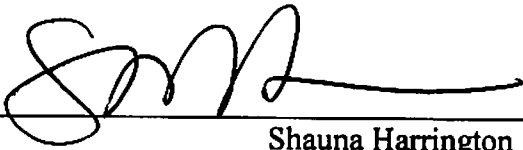

Shauna Harrington
Vision Service Plan

Exhibit B

Schedule of Fees and Expenses

In consideration of the Services to be provided pursuant to this Agreement, Client shall pay to VSP the following fixed fee (payable in advance on submission of this Agreement) as follows:

VSP will invoice Client for all fees, and costs and expenses due and payable by Client. Client shall pay all invoiced amounts within fifteen (15) days of the receipt by Client of VSP's invoice. Any amount not paid by Client when due shall bear interest at the rate of one percent (1%) per month or the highest permissible rate under applicable law, whichever is less, until paid in full. In the event of non-payment, Client shall timely reimburse VSP for any and all costs of collection."

Phase 1

Description of Service Provided	Date Provided	Time	Standard Cost	Discount	Charges
Initial Meeting/Needs Assessment	6/12/09	1 hour		100%	n/c
Pre-Planning Meeting	7/1/09	1 hour		100%	n/c
Leadership Meeting (onsite VSP)	7/22/09				
o Facilities Day Use Cost			\$200.00 all day	100%	n/c
o Facilitation		2.5 hours	\$400.00 per hour	40% \$240.00 per hour	\$600.00
Total Charges					\$600.00

Refreshments: Independent Vendor, Bon Appetite, will bill separately as previously discussed.

Phase 2

The following options have been discussed for Phase 2. Final prices subject to change based on results of Leadership Meeting and subsequent Leadership Development Program.

Training Program Delivery --four hour classroom time, up to 20 participants (non-customized):

- o Standard Cost \$3,500 (plus materials, if needed)
- o Discount \$40%
- o Your Cost **\$2,100**

Training Program Delivery (customized)--will vary in cost based on level of customization.

.....



#359 ✓

V022535

BT 021022 / \$600

VSP HR Consulting

Account Number: 100
Bill Date: July 22, 2009
Payment Due Date: August 6, 2009

Center Unified School District
8408 Watt Avenue
Antelope, CA 95843-9116
Attn: George Tigner or Scott Loehr

OK 7/22/09

Standard Costs: \$1,000 less 40% discount
Facilitation of Leadership Meeting:
(Includes needs assessment, pre-planning
meeting and facilities)
July 22, 2009

Amount Due: \$600.00

Please call Keith Hoshiko at (916)851-5092 if you have any questions regarding your bill.

3333 Quality Dr., Rancho Cordova, CA 95670 | P: 916-851-5111

Please detach and return this portion with your payment

Company Name: Center Joint Unified School District
Account Number: 100

Return and make checks payable to: VSP
3333 Quality Drive
Rancho Cordova, CA 95670
Attn: Finance – Keith Hoshiko

Amount Due: \$600.00
Amount Paid: \$ _____

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: George Tigner
Chief Admin. Officer
Initials: GT

Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Eaton Interpreting Services, Inc.

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Provide sign language interpreting services to deaf students and/or parents for classroom, IEP, meetings or other activities of students in Center Joint Unified School District.

DATE(S) OF SERVICE: July 1, 2009 through June 30, 2010.

PAYMENT PER DAY: \$52.50 per one-way trip/per hour
to include evenings & weekends - AS NEEDED

TOTAL AMOUNT OF CONTRACT: \$525.00

FUNDING SOURCE: 01-0000--0-5800-103-0000-7200-003-000

RECOMMENDATION: CJUSD Board of Trustees approves Professional Service Agreement with: Eaton Interpreting Services, Inc.

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

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

*Contractor Name: EATON INTERPRETING SERVICES, INC.

Address: 8213 VILLA OAK DRIVE, CITRUS HEIGHTS, CA 95610

Phone: 916-721-3636

Taxpayer ID# 20-0448077

*Full description of services to be provided:

PROVIDE SIGN LANGUAGE INTERPRETING SERVICES TO DEAF STUDENTS AND/OR PARENTS FOR CLASSROOM, IEP'S, MEETINGS, OR OTHER RELATED ACTIVITIES.

*Payment \$ 52.50 PER HOUR ** \$62.50 FOR EVENINGS AND WEEKENDS

frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7/1/2009

*Frequency of Service Dates: AS NEEDED

*Ending Date of Service: 6/30/2010

Method of Payment and Tax Reporting: (check one)

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

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

Total amount of this contract \$ 525.00 Budget # 01-0000-0-5800-103-0000-7200-003-000

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR* Kim Eaton

Date: 7/29/09

Signature of District employee requesting service: Jerry Dyer

Date: 7/29/09

Signature of Accounting Supervisor: _____

Date: _____

Date Board of Trustees Approved _____

Date: _____

Signature of Authorized Contracting Official: _____

Date: _____

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

Form W-9
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

EATON INTERPRETING SERVICES, INC.

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership

☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ C.....

☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

8213 VILLA OAK DRIVE

City, state, and ZIP code

CITRUS HEIGHTS, CA 95610

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

or

Employer identification number

20 0448077

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ▶

Kim Eaton

Date ▶ 7/29/09

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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

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

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

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 19, 2009

To: Board of Trustees

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

Action Item X

Information Item

Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Mary Jane Mercer, CCC, SLP

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Provide Speech and Language therapy to Center Joint Unified School District students during the 2009/10 fiscal year.

DATE(S) OF SERVICE: July 1, 2009 – June 30, 2010

PAYMENT PER HOUR: N/A (AS NEEDED)

TOTAL AMOUNT OF CONTRACT: \$ 2000.00

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

RECOMMENDATION: CJUSD Board of Trustees approve Professional Service Agreement with: Mary Jane Mercer, CCC, SLP

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 1st day of July 2009 by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

*Contractor Name: Mary Jane Mercer
Address: 3936 Garmisch Ct, Antelope, CA 95843
Phone: (916) 252-9913 Taxpayer ID#: [REDACTED]

*Full description of services to be provided:

Speech & Language therapy

*Payment \$ 80.00 per hour. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7-1-09 *Frequency of Service Dates: as needed
*Ending Date of Service: 6-30-10

Method of Payment and Tax Reporting: (check one)

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

Total amount of this contract \$ 2000.00 Budget # 6500

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR* Mary Jane Mercer Date: July 1, 2009
Signature of District employee requesting service: S. [REDACTED] Date: 7/13/09
Signature of Accounting Supervisor: _____ Date: _____
Date Board of Trustees Approved _____ Date: _____
Signature of Authorized Contracting Official: _____ Date: _____

CONTRACT NOT VALID WITHOUT AUTHORIZED DISTRICT SIGNATURE

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Mary Jane Mercer, SLP	
Business name, if different from above	
Check appropriate box: ☒ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶	☒ Exempt from backup withholding
Address (number, street, and apt. or suite no.) 3936 Garmisch Ct	Requester's name and address (optional)
City, state, and ZIP code Antelope CA 95843	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
[REDACTED]								
or								
Employer identification number								
1	2	3	4	5	6	7	8	9

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ Mary Jane Mercer	Date ▶ July 1, 2009
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Purpose of Form

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

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

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

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

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

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

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

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

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

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

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 19, 2009

To: Board of Trustees

From: Scott Loehr
Superintendent
Initials: S.L.

Action Item X

Information Item

Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME:

COMPANY NAME (if applicable) PEGGY MOTEN-NAIR

SERVICE(S) TO BE RENDERED: Provide home and hospital/special education instruction to students in Center Joint Unified School District.

DATE(S) OF SERVICE: July 1, 2009 through June 30, 2010

PAYMENT PER HOUR: \$30.00 hourly rate

TOTAL AMOUNT OF CONTRACT: \$ 2,000.00

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

RECOMMENDATION: CJUSD Board of Trustees approve Professional Service Agreement with: PEGGY MOTEN-NAIR

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 30th day of July, by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

*Contractor Name: Peary Motor-Main
Address: 4033 Senate Ave
Phone: 916 335-7948 Taxpayer ID#: [REDACTED]

*Full description of services to be provided:

*Payment \$ 39⁰⁰ per hour. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: _____ *Frequency of Service Dates: 4 days per wk
*Ending Date of Service: _____

Method of Payment and Tax Reporting: (check one)

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

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

Total amount of this contract \$ _____ Budget # _____

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR: [Signature] Date: _____
Signature of District employee requesting service: _____ Date: _____
Signature of Accounting Supervisor: _____ Date: _____
Date Board of Trustees Approved: _____ Date: _____
Signature of Authorized Contracting Official: _____ Date: _____

CONTRACT NOT VALID WITHOUT AUTHORIZED DISTRICT SIGNATURE

**Request for Taxpayer
Identification Number and Certification**

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Peggy Moten-Nair

Business name, if different from above

Check appropriate box: ☒ Individual/
Sole proprietor

☐ Corporation

☐ Partnership

☐ Other ▶

☐ Exempt from backup
withholding

Address (number, street, and apt. or suite no.)

4033 Senate Ave

City, state, and ZIP code

North Highlands, CA 95660

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

OR

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

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

**Sign
Here**

Signature of
U.S. person

Date ▶

7-30-09

Purpose of Form

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

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

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

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

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

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

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

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

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

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

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department
Date: August 19, 2009
To: Board of Trustees
From: George Tigner
Chief Administrative Officer

Action Item X
Information Item
Attached Pages

SUBJECT: Agreement for Police Services between Twin Rivers Unified School District and CJUSD

George Tigner, Chief Administrative Officer, is requesting that the Governing Board approve proposed Police service agreement between Twin Rivers Unified School District Police Department and Center Joint Unified School District. This agreement provides for security and police services for the District's schools and facilities.

RECOMMENDATION: CJUSD Board of Trustees approve the Agreement for Police Services between Twin Rivers Unified School District and CJUSD

**AGREEMENT FOR POLICE SERVICES BETWEEN TWIN
RIVERS UNIFIED SCHOOL DISTRICT AND CENTER JOINT
UNIFIED SCHOOL DISTRICT**

This Agreement is made and entered this 1st day of August 2009, in Sacramento, California, by and between the Twin Rivers Unified School District ("Twin Rivers"), located at 5107 Dudley Blvd., McClellan, California 95652, and Center Joint Unified School District ("Center"), located at 8408 Watt Avenue, Antelope, California 95843.

WITNESSETH:

WHEREAS, Twin Rivers has established a School Police Department, pursuant to Education Code section 38000, *et seq.*; and

WHEREAS, Twin Rivers has recently reorganized its School Police Department and adopted the School Resource Officer model, which provides intervention, counseling, and law enforcement services to school campuses, and

WHEREAS, Government Code section 54980, *et seq.*, permits school districts to contract for the performance of police services or functions within the territory of the respective school districts; and

WHEREAS, Center has expressed that it is in need of law enforcement officers to provide security and police services for its schools and facilities; and

WHEREAS, Center has requested that Twin Rivers provide qualified, capable law enforcement officers from Twin Rivers Police Department to provide security and police services for its schools and facilities; and

WHEREAS, Twin Rivers believes it would be in its best interest to cooperate with and assist Center by providing qualified, capable law enforcement officers to provide security and police services for its schools and facilities; and

NOW, THEREFORE, IT IS HEREBY AGREED by and between the parties as follows:

1. **EXERCISE OF AUTHORITY**: Pursuant to Penal Code section 830.1, Center hereby consents to the exercise of peace officer authority within the political subdivision of Center by persons employed as Peace Officers by Twin Rivers for the purpose of performing the services described in this Agreement.

2. **SCOPE OF SERVICE**: Effective immediately, upon the execution of this Agreement, Twin Rivers shall assign, with the consent and approval of Center, one (1) Twin Rivers District Police Department law enforcement officer to perform the following security and police services, including, but not limited to the following:

- a. Providing leadership and direction to the planning, organization, and evaluation of school and campus security;
- b. Recommending security procedures to the Superintendent of Center Joint Unified School District;
- c. Maintaining effective relationships with other police agencies and community organizations;
- d. Cooperating with local law enforcement agencies in the prevention control and investigation of illegal activities by persons or groups directed against Center's personnel and facilities;
- e. Coordinating investigations of crimes on District property and conducting other investigations as requested by the Superintendent or his designee;
- f. Submitting written and oral reports; and attend meetings, workshops, conferences, and seminars as requested.

During the time the Officer(s) is/are providing said security and police services, the Officer(s) shall report to Center's Superintendent or his

designee for purposes of continuity and coordination of the District's security and police services. Unless modified at the direction of the Board of Education or Superintendent of Twin Rivers, the Officer(s) shall act in accordance with Center's Board Policies, Administrative Regulations, collective bargaining agreements, and General Orders of Twin Rivers District Police Department, except to the extent any of the same be expressly in conflict with, inconsistent with, or preempted by law.

Notwithstanding Center's policies, agreements, and general orders, Twin Rivers shall incur no liability for claims by Center's employees arising solely out of alleged violation of Center's policies, agreements or orders. The Officer(s) shall be subject to the exclusive authority of Twin Rivers Chief of Police with respect of his/her training, qualifications and discipline.

3. **SUPPORT**: The Officer(s) may request or recommend some clerical or administrative support services as needed be provided by Center. Should the Officer(s) elect to utilize Twin Rivers clerical or administrative support services, then Twin Rivers shall assume and pay all costs associated therewith, except as otherwise mutually agreed by the parties.

4. **WORKERS COMPENSATION**: The Officer(s) shall be an employee of Twin Rivers for the purposes of Workers' Compensation, under the relevant provisions of the California Labor Code. If the Officer(s) files a Workers' Compensation claim, whether against Center or Twin Rivers, Twin Rivers shall be responsible for administration and payment of the claim in accordance with the applicable provisions of the California Labor Code. Further, Twin Rivers agrees to comply with the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against the liability of Workers' Compensation or to undertake self-insurance.

5. **COMPENSATION/REIMBURSEMENT**: Center shall pay Twin Rivers the Annual rate of \$ 141,300 (See Exhibit "A" for Scope of Work) for all personnel services provided to Center pursuant to this Agreement. Any overtime request by Center shall be compensated at the rate of \$45.00

per hour, per Officer. Center shall disburse funds pursuant to this paragraph within thirty (30) days of receipt of invoices from Twin Rivers.

6. **EQUIPMENT/SUPPLIES**; Except as otherwise provided by this Agreement, Twin Rivers shall be responsible for providing, and paying for, motor vehicles, cellular telephones, radios, pagers and similar equipment necessary for law enforcement activities. Center shall be responsible for providing, and paying for, office furniture, office equipment and similar supplies necessary for office, clerical, and counseling activities at District sites.

7. **TERM OF AGREEMENT**: The term of this Agreement shall commence on the date of execution and end on August 1, 2010 unless terminated sooner in accordance with this Agreement. This Agreement may be extended and/or amended annually thereafter upon approval by the Governing Boards of both Center and Twin Rivers.

8. **NOTICES**. Any notice required to be given by the terms of this Agreement shall be deemed to have been given when the same is personally delivered or sent by first class mail, postage prepaid, addressed to the respective parties as follows:

TO CENTER JOINT UNIFIED SCHOOL DISTRICT:

Attn: Scott Loehr, Superintendent
8408 Watt Avenue
Antelope, California 95843

TO TWIN RIVERS UNIFIED SCHOOL DISTRICT:

Attn: Frank Porter, Superintendent
5107 Dudley Boulevard
McClellan, California 95652

9. **TERMINATION/SUSPENSION**: Either party to this Agreement may terminate this Agreement without cause by giving the other party at least thirty (30) days written notice. Upon termination, Center shall

reimburse Twin Rivers in an amount and will compensate Twin Rivers for the costs that have been expended up to and including the date of termination, as provided in Paragraph five (5), above. When required by law, this Agreement may be immediately suspended by either party upon notice to the other party; any such suspension shall not extend the term of this Agreement.

10. **ADMINISTRATION OF AGREEMENT:** Center designates its District Superintendent, or his/her designee, to represent Center in all matters pertaining to the administration of this Agreement. Twin Rivers designates its District Superintendent, or his/her designee, to represent Twin Rivers in all matters pertaining to the administration of this Agreement. Both Twin Rivers and Center will provide the full cooperation and assistance of its officers, agents, and employees, to each other in performance of this Agreement.

11. **INDEMNIFICATION:**

- a. Twin Rivers hereby agrees to indemnify, defend, and hold harmless Center, its officers, agents, employees, and volunteers against any and all claims, demands, suits, costs, judgments, or other forms of liability to third parties, actual or claimed, of whatever kind or character, including attorney fees, brought against Center, its officers, agents, employees, and volunteers, for injury to persons or property occurring or allegedly occurring as the result of conduct committed by Twin Rivers or its employees, officers, directors, subcontractors, agents during the term of this Agreement or any renewal thereof. Upon timely notice from Center, Twin Rivers shall defend Center in any action or proceeding brought thereon in which, under this Agreement, Twin Rivers owes a duty to indemnify, defend, and hold Center harmless. The obligation set forth herein shall not apply to any claim, action or proceeding brought against Center pursuant to Government Code section 3540, *et seq.*

- b. Center hereby agrees to indemnify, defend, and hold harmless Twin Rivers, its officers, agents, employees, and volunteers against any and all claims, demands, suits, costs, judgments, or other forms of liability to third parties, actual or claimed, of whatever kind or character, including attorney fees, brought against Twin Rivers, its officers, agents, employees, and volunteers, for injury to persons or property occurring or allegedly occurring as the result of conduct committed by Center or its employees, officers, directors, subcontractors, agents during the term of this Agreement or any renewal thereof. Upon timely notice from Twin Rivers, Center shall defend Twin Rivers in any action or proceeding brought thereon in which, under this Agreement, Center owes a duty to indemnify, defend, and hold Twin Rivers harmless. Without limiting Center's obligation to indemnify, defend, and hold harmless Twin Rivers as set forth above, Center also agrees to indemnify and hold harmless Twin Rivers against any claims, actions or proceedings brought pursuant to Government Code section 540, *et seq.*
- c. It is the intent of the parties that where negligence or responsibility for injury or damages is determined to have been shared, principles of comparative negligence will be followed and each party shall bear the proportionate cost of any loss, damage, expense, and liability attributable to that party's negligence.
- d. Each party shall establish procedures to notify the other party, where appropriate, of any claims, administrative actions or legal actions with respect to any of the matters described in this indemnification section. The parties shall cooperate in the defense of such actions brought by others with respect to the matters covered in this Agreement. Nothing set forth in this Agreement shall establish a standard of care for or create any legal rights for any person not a party to this Agreement.

12. **INSURANCE**: Upon commencement of performance of this Agreement, Center shall provide to Twin Rivers and Twin Rivers shall provide to Center, a current Certificate of Policy evidencing its comprehensive and general liability insurance coverage in a sum not less than \$1,000,000.00 per person and \$1,000,000.00 per occurrence. Center shall also provide Twin Rivers, and Twin Rivers shall also provide Center, with a written endorsement naming the other party as an additional insured, and such endorsement shall also state "Such insurance as afforded by this policy shall be primary, and any insurance coverage may be provided by a Joint Power Authority or other self-insurance program. Coverage shall provide notice to the additional insured of any change in or limitation of coverage or of cancellation of the policy no less than thirty (30) days prior to the effective date of the change, limitation or cancellation.

13. **ATTORNEY'S FEES**: In the event any dispute between the parties arises under or regarding this Agreement, the prevailing party in any litigation of the dispute shall be entitled to reasonable attorney's fee from the other party, as determined by the court.

14. **SEVERABILITY**: The invalidity in whole or in part of any provision of the Agreement shall not void or affect the validity of any other provision of the Agreement.

15. **CAPTIONS**: The captions of the sections of this Agreement are for convenience only and shall not be deemed to be relevant in resolving any question of interpretation or intent.

16. **APPLICATION LAW**: This Agreement shall be governed by the laws of the State of California.

17. **INTEGRATION**: This Agreement represents the entire Agreement among Center and Twin Rivers and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by duly authorized representatives of Twin Rivers and Center.

18. **AUTHORITY:** The undersigned hereby represent and warrant that they are authorized by the parties to execute this Agreement.

IN WITNESS WHEREOF, Twin Rivers and Center have executed this Agreement as of the date first above written.

**CENTER JOINT UNIFIED
SCHOOL DISTRICT**

**TWIN RIVERS UNIFIED SCHOOL
DISTRICT**

By: _____
Scott Loehr, Superintendent

By: _____
Frank Porter, Superintendent

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
District General Counsel

By: _____
District General Counsel

EXHIBIT "A"

SCOPE OF WORK

- 1. One (1) Police Officer (SRO) will be assigned to work the Center District campuses Monday through Friday for the school year beginning August 5, 2009. The Officer will also be assigned for the summer school session of 2010.**
- 2. The Officer will work an 8 hour schedule starting at 7:15 a.m.**
- 3. Twin Rivers Officers will provide random patrol of the Center District sites during non-school hours including nights and weekends.**
- 4. Twin Rivers Officers will respond to all alarm calls and will be the primary responder to all calls for police services in the Center District.**
- 5. Twin Rivers Officers will be available for after hours events at a rate of \$45.00 per hour per Officer. A request for such service, requires a two (2) week advance notice. The number of Officers necessary to properly staff an event will be mutually agreed upon by both parties in advance.**
- 6. Twin Rivers Dispatch Center will provide 24 hour per day/ 7 day per week monitoring of Center's video surveillance system and alarm systems. No additional cost will be incurred by Center, with the exception of delivering and integrating Center's system to Twin Rivers Communications Center.**

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 2

Assist.Supt. Initials: CD

SUBJECT: Ratify Structured Data/Voice Cabling System Change Order

The Structured Data/Voice Cabling System CMAS Contract was approved at the May 6, 2009 board meeting. The attached change order is needed for additional cabling for the electronic marquee sign and the security cameras.

Original Contract	\$ 31,136.72
Change Order	\$ <u>4,110.73</u>
Total	\$ 35,247.45

RECOMMENDATION: That the Board of Trustees ratify the Structured Data/Voice Cabling System Change Order.

CONSENT AGENDA

CMAS Purchase Agreement Amendment #1

Center High School Athletic Facilities Renovation – Structured Cabling Systems

August 19, 2009

CMAS Purchase Agreement, between Center Unified School District ("District") and Network Management Corporation (NMC), ("Vendor") (hereinafter collectively referred to as the "Parties").

This Amendment changes the contract amount from \$31,136.72 to \$35,247.45, an increase of \$4,110.73, to compensate Vendor for services related to the installation of fiber cabling for the High School marquee sign.

WHEREAS, the Parties entered into a CMAS Purchase Agreement ("Agreement") dated May 18, 2009 for the Structured Cabling Systems Upgrade Project at the Center High School Campus; and

WHEREAS, the CMAS Purchase Agreement delegates to District the authority to make changes to the work to be performed per Article 12;

WHEREAS, the Parties wish to amend the Agreement,

NOW, THEREFORE, the Parties hereby agree as follows:

WHEREAS, this Amendment adjusts the payments due to the Vendor for the actual cost of the work as follows:

Scope	Cost of Work	
1. Install (1) 6 strand 62.5 fiber optic cable, install a rack mount LIU in Building A and install a wall mount LIU inside the Marquee	\$2,370.46	
2. Pull (3) Cat 5E OSP data backbone from the closet in Building A	\$1,740.27	
Total Cost of Additional Work	\$4,110.73	
Original Total Cost of Work	Amended Total Cost of Work	Amendment
\$31,136.72	\$35,247.45	\$4,110.73

This Amendment adjusts the terms and conditions to read as follows:

Amend Article 6 to read as follows:

6. The Work and Equipment on the Site shall be considered the "Project". The cost for each piece of Equipment shall be as indicated in Vendor's Offer, dated April 7, 2009 ("Vendor's Offer"), attached hereto as Exhibit "D" for reference only and not made a part of the Agreement. The total cost of the Project is Thirty-Five Thousand Two Hundred Forty-Seven Dollars and Forty-Five Cents (\$35,247.45) ("Total Cost").

Included in the total cost of the Project is the following Allowance:

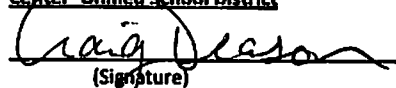
- A. Unforeseen Site Conditions - \$1,500.00
For all additional or extra costs of the Work that Vendor may incur in performing the original scope of Work set forth in this Agreement as a result of differing site conditions.

NOW, THEREFORE, the Parties agree that all other terms, conditions, exhibits, and obligations of the Agreement remain in effect throughout the term of the Agreement except for those provisions of the Agreement that are directly contradicted by this Amendment, in which event the terms of the Amendment shall control.

The covenants and conditions contained in this Amendment shall apply to and bind the Parties and the heirs, legal representatives, successors and permitted assigns of the Parties.

This Amendment is executed as of the day and year first written above.

Center Unified School District

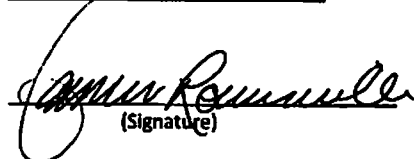

(Signature)

Date: 7/30/09

By Craig Deason

Title: Assistant Superintendent
Facilities & Operations

Network Management Corporation


(Signature)

Date: 7/30/2009

By: _____

Title: President

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 2

Director's Initials: CD

SUBJECT: E-Rate Consultant Agreement

We want to contract with Loy Mattison as an E-Rate Consultant to help us get the maximum E-Rate funding for our existing telecommunications charges and planned infrastructure improvements. She will help us save over 50% of the cost in both areas. The cost should not exceed \$2500.00

RECOMMENDATION: That the Board of Trustees approve agreement with Loy Mattison for e-rate services

CONSENT AGENDA



Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

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

Contractor Name: LOY MATTISON

Address: 5420 FENTON WAY, GRANITE BAY, CA 95746

Phone: (916) 849-0502

Taxpayer ID # [REDACTED]

Full description of services to be provided: E-RATE CONSULTANT, PREPARE E-RATE SUBMISSIONS FOR CENTER UNIFIED SCHOOL DISTRICT, TO HELP OBTAIN MAXIMUM E-RATE FUNDING FOR EXISTING TELECOMMUNICATIONS CHARGES AND PLANNED INFRASTRUCTURE IMPROVEMENTS.

Payment \$ 100.00 per HOUR. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

Beginning Date of Service: JULY 2009

Frequency of Service: AS NEEDED

Ending Date of Service: JUNE 2010

Method of Payment and Tax Reporting: (check one)

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

Total amount of this contract \$ 2500.00 ^{NOT TO EXCEED} Budget # _____

Reason service cannot be provided by a District employee: THE DISTRICT DOES NOT HAVE THE CORRECT STAFFING OR EXPERTISE TO FILE AND ADMINISTER THE YEARLY E-RATE REQUIREMENTS

Signature of CONTRACTOR: [Signature]

Date: 6/18/09

Signature of District employee requesting service: [Signature]

Date: 6-16-09

Signature of Accounting Supervisor: _____

Date: _____

Date Board of Trustees Approved (If over \$500.00): _____

Signature of Authorized Contracting Official: _____

Date: _____

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

Request for Taxpayer Identification Number and Certification

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

Name (See Specific Instructions on page 2.) LOY MATTHEW	
Business name, if different from above. (See Specific Instructions on page 2.) LOY MATTHEW ENTERPRISES	
Check appropriate box: ☒ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Other	
Address (number, street, and apt. or suite no.) 5420 FENTON WAY	
City, state, and ZIP code GRANITE BAY, CA 95746	
Requester's name and address (optional)	Taxpayer Identification Number (TIN) 95746
List account number(s) here (optional)	

Part I Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see how to get a TIN on page 2.	
Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.	
Part II For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)	Part III Certification
Employer identification number	Social security number
Under penalties of perjury, I certify that:	

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
 - I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
 - I am a U.S. person (including a U.S. resident alien).
- Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

Sign Here	Signature of U.S. person

Date: **6/18/2009**

Purpose of Form

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

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

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

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

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

What is backup withholding? Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

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

Penalties

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

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

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 5

Assist.Supt.Initials: CD

SUBJECT: Resolution #7/2009-10 - 2009/10 Local Agreement for
Child Care Development Services - General Child Care &
Dev Programs - Contract #CCTR-9220

The 2009/10 Local Agreement for Child Care Development Services General
Child Care & Dev Programs contract is submitted for your approval. This
contract is for the general child care program that serves elementary school
children in our District at the following schools.

North Country Elementary
Spinelli Elementary
Dudley Elementary

RECOMMENDATION: That the Board of Trustees approve the contract for
Local Agreement for Child Care Development Services - Contract #CCTR-9220.

CONSENT AGENDA

RESOLUTION

#7/2009-10

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2009/10.

RESOLUTION

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

authorizes entering into local agreement number/s CCTR-9220 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Scott Loehr</u>	<u>Superintendent</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

PASSED AND ADOPTED THIS 19 day of August 2009/10, by the
Governing Board of Center Joint Unified School District
of Sacramento County, California.

I, Libby A. Williams, Clerk of the Governing Board of

Center Joint Unified School District, of Sacramento, County,

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

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 09 - 10DATE: July 01, 2009CONTRACT NUMBER: CCTR-9220PROGRAM TYPE: GENERAL CHILD CARE &
DEV PROGRAMSPROJECT NUMBER: 34-7397-00-9**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: CENTER UNIFIED SCHOOL DISTRICT

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

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

This contract is effective from July 01, 2009 through June 30, 2010. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$34.38 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$729,680.00.

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

SERVICE REQUIREMENTS

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

Minimum Days of Operation (MDO) Requirement 250

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Scott Loehr, Superintendent			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 8408 Watt Ave., Antelope, CA 95843			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 729,680	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23254-7397				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 729,680	ITEM 30.10.020.001 6110-196-0001	CHAPTER 1	STATUTE 2009	FISCAL YEAR 2009-2010	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6060 Rev-8530					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.		B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

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

Contractor Certification Clauses

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

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

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

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

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

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

Darfur Contracting Act Certification

Pursuant to Public Contract Code Section 10478, if a vendor currently or within the previous three years has had business activities or other operations outside of the United States, it must certify that it is not a "scrutinized" company as defined in Public Contract Code section 10476.

Therefore, please insert your company name and Federal ID Number and complete **only one of the following** three paragraphs (via initials for Paragraph # 1 or Paragraph # 2, or via initials and certification for Paragraph # 3):

Company/Vendor Name (Printed) Center Joint Unified School District	Federal ID Number 94-6002490
Printed Name and Title of Person Initialing (for Options 1 or 2)	

1. _____
 Initials We do not currently have, and have not had within the previous three years, business activities or other operations outside of the United States.
- OR**
2. _____
 Initials We are a scrutinized company as defined in Public Contract Code Section 10476, but we have received written permission from the Department of General Services (DGS) to do business with the State of California pursuant to Public Contract Code Section 10477(b). A copy of the written permission from DGS is attached.
- OR**
3. _____
 Initials We currently have, or we have had within the previous three years, business activities or other operations outside of the United States, but we certify below that we are not a scrutinized company as defined in Public Contract Code Section 10476.
 + certification below

Certification for # 3.

I, the official named below, **certify under penalty of perjury** that I am duly authorized to legally bind the above referenced vendor to the clause listed above in # 3. This certification is made under the laws of the State of California.

By (Authorized Signature)	
Printed Name and Title of Person Signing Scott Loehr, Superintendent	
Date Executed August 20, 2009	Executed in the County and State of Sacramento and California

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/10/09

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 2008 through June 2009.**

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

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2009

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,126,014.22			\$ 1,126,014.22	237
AUG	\$ 2,649,076.48		\$ 2,317.22	\$ 2,651,393.70	602
SEPT	\$ 2,711,182.49			\$ 2,711,182.49	686
OCT	\$ 2,737,210.79		\$ 6,818.00	\$ 2,744,028.79	733
NOV	\$ 2,733,266.91			\$ 2,733,266.91	717
DEC	\$ 645,138.38			\$ 645,138.38	385
2-Jan	\$ 2,061,086.57			\$ 2,061,086.57	328
JAN	\$ 2,677,580.10			\$ 2,677,580.10	686
FEB	\$ 2,685,707.64			\$ 2,685,707.64	687
MARCH	\$ 2,719,756.90			\$ 2,719,756.90	691
APRIL	\$ 2,712,235.60			\$ 2,712,235.60	676
MAY	\$ 2,833,658.96			\$ 2,833,658.96	688
JUNE	\$ 708,219.32			\$ 708,219.32	
JUNE DEFFERED	\$ 1,037,584.23			\$ 1,037,584.23	636
JULY DEFFERED	\$ 906,139.85			\$ 906,139.85	347
SPECIAL	\$ 5,628.99			\$ 5,628.99	1
SPECIAL	78,000.00			78,000.00	8
	\$ 31,027,487.43	\$ -	\$ 9,135.22	\$ 31,036,622.65	8108

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/10/09

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 July 2009.

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

CONSENT AGENDA

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

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,070,100.82			\$ 1,070,100.82	228
AUG				\$ -	
SEPT				\$ -	
OCT				\$ -	
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
JUNE DEFFERED				\$ -	
JULY DEFFERED				\$ -	
SPECIAL				\$ -	
SPECIAL				\$ -	
	\$ 1,070,100.82	\$ -	\$ -	\$ 1,070,100.82	228

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: June-July 2009

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item

Attached Pages 204

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

June 5, 2009, \$263,308.30, June 12, 2009, \$200,045.22

June 23, 2009, \$1,971,400.83, July 2, 2009, \$298,212.11

July 8, 2009, \$12,654.31, July 10, 2009, \$191,636.94

July 17, 2009, \$164,895.60, July 24, 2009, \$1,954,898.35

July 31, 2009, \$478,933.81

**The commercial warrant payments to vendors totals
\$ 5,535,985.47**

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

CONSENT AGENDA

Batch status: A All

From batch: 0080

To batch: 0081

Include Revolving Cash: Y

Include Address: Y

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

81 CENTER UNIFIED SCHOOL DIST.
060509

ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
021552/00	ABBOTT, MICHAEL						
189 PO-900089	06/05/2009	5/17-5/30	1	01-6405-0-5801-106-0000-8300-007-000	NY F	1,103.18	351.63
TOTAL PAYMENT AMOUNT						351.63 *	351.63
015797/00	ACE SUPPLY HARDWARE NORTH						
7115 WATT AVENUE, SUITE 100							
NORTH HIGHLANDS, CA 95660							
2072 PO-901732	06/05/2009	76883/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	147.32	147.32
TOTAL PAYMENT AMOUNT						147.32 *	147.32
017572/00	AGUILAR, LUIS						
197 PO-900090	06/05/2009	5/17-5/30	1	01-6405-0-5801-106-0000-8300-007-000	NY P	937.63	937.63
TOTAL PAYMENT AMOUNT						937.63 *	937.63
010002/00	ALDAR ACADEMY						
4436 ENGLE ROAD							
SACRAMENTO, CA 95821							
2544 PO-902137	06/05/2009	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	4,894.29	4,894.29
TOTAL PAYMENT AMOUNT						4,894.29 *	4,894.29
021604/00	ATLAS DISPOSAL INDUSTRIES						
3000 POWER INN ROAD							
SACRAMENTO, CA 95826							
240 PO-900139	06/05/2009	GV000019-001	1	01-0000-0-5550-106-0000-8110-007-000	NN P	205.60	205.60
240 PO-900139	06/05/2009	19-002	1	01-0000-0-5550-106-0000-8110-007-000	NN P	707.21	707.21
240 PO-900139	06/05/2009	19-007	1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,451.63	1,451.63
240 PO-900139	06/05/2009	19-009	1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,019.93	1,019.93
240 PO-900139	06/05/2009	19-008	1	01-0000-0-5550-106-0000-8110-007-000	NN P	214.56	214.56
240 PO-900139	06/05/2009	19-005	1	01-0000-0-5550-106-0000-8110-007-000	NN P	483.93	483.93
240 PO-900139	06/05/2009	19-004	1	01-0000-0-5550-106-0000-8110-007-000	NN P	415.93	415.93
240 PO-900139	06/05/2009	19-003	1	01-0000-0-5550-106-0000-8110-007-000	NN P	481.63	481.63
240 PO-900139	06/05/2009	19-006	1	01-0000-0-5550-106-0000-8110-007-000	NN P	376.52	376.52
TOTAL PAYMENT AMOUNT						5,356.94 *	5,356.94

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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
015520/00	BARNARD SPORTS & APPAREL						
	9512 S. MAIN ENTRANCE DRIVE #1						
	LAKE LOTAWANA, MO 64086						
2803 PO-902352	06/05/2009	2063	1	01-0000-0-5800-472-1801-1000-014-000	NN F	331.02	351.19
TOTAL PAYMENT AMOUNT						351.19 *	351.19
021235/00	BECKER, LEE ANN						
2543 PO-902136	06/05/2009	REIMB	1	01-0000-0-5210-102-0000-3140-003-000	NN F	44.90	75.35
TOTAL PAYMENT AMOUNT						75.35 *	75.35
014056/00	BENDER, LINDA						
3236 PO-902718	06/05/2009	REIMB BALANCE	1	01-6520-0-5200-472-5770-1110-003-000	NN O	\$ 386.13-	0.00
3236 PO-902718	06/05/2009	REIMB	1	01-6520-0-5200-472-5770-1110-003-000	NN F	386.13	386.13
TOTAL PAYMENT AMOUNT						386.13 *	386.13
014343/00	BLEA, MARK	558085206					
2610 PO-902187	06/05/2009	5/17-5/30	1	01-0000-0-5801-106-0000-8300-007-000	NY F	848.25	1,406.52
TOTAL PAYMENT AMOUNT						1,406.52 *	1,406.52
018158/00	BORDERS INC.						
	PO BOX 691679						
	CINCINNATI, OH 45269-1679						
2795 PO-902375	06/05/2009	67359413	2	01-4110-0-4200-103-0000-2420-003-475	NN F	354.70	350.52
2795 PO-902375	06/05/2009	62295519	1	01-7395-0-4200-103-0000-2420-003-475	NN F	269.20	269.20
TOTAL PAYMENT AMOUNT						619.72 *	619.72

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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
019075/00	BRIGHT FUTURES THERAPY 303 JUMEL COURT EL DORADO HILLS, CA 95762						
622 PO-900539	06/05/2009 APRIL		1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,480.00	6,480.00
		TOTAL PAYMENT AMOUNT		6,480.00 *			6,480.00
022282/00	BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825						
616 PO-900534	06/05/2009 CSEN5.15.09		1	01-6500-0-5800-102-5750-1180-003-000	NN P	130.00	130.00
		TOTAL PAYMENT AMOUNT		130.00 *			130.00
022154/00	BRITTON, ROBERTA [REDACTED]						
3295 PO-902769	06/05/2009 REIMB [REDACTED]		1	01-0000-0-5210-102-0000-3140-003-000	NN F	45.10	45.10
		TOTAL PAYMENT AMOUNT		45.10 *			45.10
018196/00	BULBMAN SACRAMENTO P.O. BOX 7276 RENO, NV 89510-7276						
2929 PO-902435	06/05/2009 274073 [REDACTED]		1	01-7395-0-4300-236-1110-1000-009-000	NN F	179.65	180.53
		TOTAL PAYMENT AMOUNT		180.53 *			180.53
010706/00	BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799						
2364 PO-901983	06/05/2009 S2840171.1 [REDACTED]		1	01-8150-0-4300-106-0000-8110-007-000	NN F	603.15	388.42
		TOTAL PAYMENT AMOUNT		388.42 *			388.42

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										
015784/00	CAVAZOS, ALVERA												
3270 PO-902746	06/05/2009	REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F									10.40	10.40
			TOTAL PAYMENT AMOUNT	-			10.40 *						10.40
020305/00	CDW GOVERNMENT INC.												
	75 REMITTANCE DRIVE SUITE 1515												
	CHICAGO, IL 60675-1515												
3209 PO-902688	06/05/2009	PCT0664	1 01-0000-0-4300-115-1202-1000-007-000 NN F									1,836.74	1,836.74
3282 PO-902757	06/05/2009	PFT0735	1 01-0000-0-4300-115-0000-7700-007-000 NN F									1,146.93	1,146.93
			TOTAL PAYMENT AMOUNT				2,983.67 *						2,983.67
015699/00	CLARK SECURITY PRODUCTS .												
	P.O. BOX 31001-1195												
	PASADENA, CA 91110-1195												
1865 PO-901553	06/05/2009	SA95009201	1 01-8150-0-4300-106-0000-8110-007-000 NN P									301.92	301.92
			TOTAL PAYMENT AMOUNT				301.92 *						301.92
011719/00	DATWORKS												
	ATTN: PHILLIP HOLLINGSWORTH												
	116 S. 7TH STREET												
	FOWLER, CA 93625												
3137 PO-902631	06/05/2009	5498	1 01-7055-0-4300-103-1110-1000-003-000 NN F									3,809.69	3,809.69
			TOTAL PAYMENT AMOUNT				3,809.69 *						3,809.69
011290/00	DISCOUNT GLASS & SCREEN CO												
	3044 ELKHORN BLVD #G												
	NORTH HIGHLANDS, CA 95660												
93 PO-900105	06/05/2009	559580,559581	1 01-8150-0-4300-106-0000-8110-007-000 NN P									342.07	342.07
			TOTAL PAYMENT AMOUNT				342.07 *						342.07

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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
011613/00		DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660					
2726 PO-902291	06/05/2009	4068	1	01-0000-0-5800-472-1110-1000-014-000	NN F	884.19	892.39
TOTAL PAYMENT AMOUNT				892.39 *			892.39
018277/00		EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864					
3061 PO-902572	06/05/2009	APRIL	1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,140.00	1,140.00
TOTAL PAYMENT AMOUNT				1,140.00 *			1,140.00
018244/00		EASY WAY SAFETY SERVICES INC 10939B REED HARTMAN HWY CINCINNATI, OH 45242					
3275 PO-902750	06/05/2009	12479	1	01-7230-0-4300-112-0000-3600-007-000	NN F	570.00	570.00
TOTAL PAYMENT AMOUNT				570.00 *			570.00
014460/00		FLIPPIN, KENNETH [REDACTED]					
3288 PO-902768	06/05/2009	REIMD	1	01-6500-0-5800-102-5770-3600-003-000	NN F	1,270.00	1,270.00
TOTAL PAYMENT AMOUNT				1,270.00 *			1,270.00
021234/00		GLASSDOCTOR 3300 AUBURN BLVD. #2 SACRAMENTO, CA 95821					
3276 PO-902751	06/05/2009	2-8198	1	01-7230-0-4300-112-0000-3600-007-000	NN F	150.00	150.00
TOTAL PAYMENT AMOUNT				150.00 *			150.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP
014148/00	GLUYAS, RICHARD						
3265 PO-902744	06/05/2009	REIMB-	1	01-7230-0-5800-112-0000-3600-007-000	NN F	6.79	6.79
3268 PO-902745	06/05/2009	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN F	6.81	6.81
TOTAL PAYMENT AMOUNT			13.60 *			13.60	13.60
010191/00	GRAINGER W.W. INC.						
ACCOUNTS PAYABLE							
DEPT 672 - 819394545							
PALATINE, IL 60038							
95 PO-900107	06/05/2009	9904959088	1	01-8150-0-4300-106-0000-8110-007-000	NN P	136.07	136.07
3273 PO-902748	06/05/2009	9000859901	1	01-8150-0-4300-106-0000-8110-007-000	NN F	343.15	343.15
TOTAL PAYMENT AMOUNT			479.23 *			479.23	479.23
010992/00	HARBOR FREIGHT TOOLS						
3491 MISSION OAKS BLVD.							
ACCNT:CNTR958							
CAMARELLO, GARY							
3161 PO-902649	06/05/2009	01-508251	1	01-8150-0-4300-106-0000-8110-007-000	NN P	760.16	760.16
TOTAL PAYMENT AMOUNT			760.16 *			760.16	760.16
021609/00	HIMENES, ALAN						
257 PO-900173	06/05/2009	MAY	1	01-0000-0-5210-106-0000-8300-007-000	NN F	68.84	68.84
3307 PO-902776	06/05/2009	MAY	1	01-0000-0-5210-106-0000-8300-007-000	NN P	49.96	49.96
TOTAL PAYMENT AMOUNT			118.80 *			118.80	118.80
014985/00	JAMES, ROBERT						
202 PO-900094	06/05/2009	5/17-5/30	1	01-6405-0-5801-106-0000-8300-007-000	NY P	1,289.24	1,289.24
TOTAL PAYMENT AMOUNT			1,289.24 *			1,289.24	1,289.24

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num							Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP										
022170/00	JAPPERT, APRIL 8100 DUTCH HAVEN BLVD. ELVERTA, CA 95626												
3166 PO-902669	06/05/2009 MAY		1	01-6500-0-5800-102-5770-3600-003-000 NN P							341.00	341.00	
			TOTAL PAYMENT AMOUNT		341.00 *							341.00	
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853												
3157 PO-902646	06/05/2009 27-S1542068.001		1	01-8150-0-4300-106-0000-8110-007-000 NN P							163.84	163.84	
			TOTAL PAYMENT AMOUNT		163.84 *							163.84	
016750/00	JUST SEND IT POSTAL CENTER 7909 WALERGA RD., SUITE 112 SACRAMENTO, CA 95844												
3306 PO-902775	06/05/2009 MAY		1	01-8150-0-5800-106-0000-8110-007-000 NN P							10.00	10.00	
			TOTAL PAYMENT AMOUNT		10.00 *							10.00	
021874/00	KIDWELL, TAMARA 242 [REDACTED] [REDACTED]												
2421 PO-902035	06/05/2009 29		1	01-7230-0-5800-112-0000-3600-007-000 NN P							10.65	10.65	
			TOTAL PAYMENT AMOUNT		10.65 *							10.65	
019532/00	LENTINE'S MUSIC INC. 844 NORTH MAIN STREET AKRON, OH 44310												
2973 PO-902498	06/05/2009 8433647		1	01-6760-0-4300-475-3200-1000-015-000 NN F							399.94	416.05	
			TOTAL PAYMENT AMOUNT		416.05 *							416.05	

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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						
6 PO-900192	06/05/2009 BN4489		3	01-7230-0-4300-112-0000-3600-007-000 NN P	447.79	447.79	
TOTAL PAYMENT AMOUNT				447.79 *		447.79	
021914/00	LOY MATTISON ENTERPRISES 5420 FENTON WAY GRANITE BAY, CA 95746	511602583					
3292 PO-902765	06/05/2009 050109053209V		1	01-0000-0-5800-106-0000-8110-007-000 NY F	593.75	593.75	
TOTAL PAYMENT AMOUNT				593.75 *		593.75	
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	521590951					
536 PO-900447	06/05/2009 6342425-Z10		1	01-0000-0-5800-102-0000-3140-003-000 NN P	1,860.00	1,860.00	
536 PO-900447	06/05/2009 6368862-Z10		1	01-0000-0-5800-102-0000-3140-003-000 NN P	1,860.00	1,860.00	
TOTAL PAYMENT AMOUNT				3,720.00 *		3,720.00	
018678/00	MCGRAW HILL DEPT. 4190 LOS ANGELES, CA 90096-4190						
3215 PO-902695	06/05/2009 46959479001		1	01-7390-0-4200-103-0000-2110-003-000 NN F	1,745.37	1,737.35	
TOTAL PAYMENT AMOUNT				1,737.35 *		1,737.35	
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046						
646 PO-900557	06/05/2009 604		2	01-6500-0-5800-102-5750-1180-003-000 NN P	11,460.00	11,460.00	
TOTAL PAYMENT AMOUNT				11,460.00 *		11,460.00	

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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							
018600/00	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROWN FILE 749089 LOS ANGELES, CA 90074-9089							
2033 PO-901697	06/05/2009	INV270477		1	01-7157-0-4200-103-1110-1000-003-000	NN P	127.96	127.96
2033 PO-901697	06/05/2009	INV267961		1	01-7157-0-4200-103-1110-1000-003-000	NN P	305.93	305.93
2033 PO-901697	06/05/2009	INV266752		1	01-7157-0-4200-103-1110-1000-003-000	NN P	376.98	376.98
2033 PO-901697	06/05/2009	INV264770		1	01-7157-0-4200-103-1110-1000-003-000	NN F	1,364.50	1,496.80
TOTAL PAYMENT AMOUNT					2,307.67 *			2,307.67
021255/00	NELIPOVICH, LUDA ██████████ ██████████							
3291 PO-902764	06/05/2009	REIMB		1	01-7393-0-5210-103-1110-1000-003-000	NN F	37.19	37.19
TOTAL PAYMENT AMOUNT					37.19 *			37.19
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
235 PO-900053	06/05/2009	811116315		1	01-0000-0-5903-240-0000-2700-011-000	NN P	24.42	24.42
213 PO-900161	06/05/2009	811116315		1	01-0000-0-5903-475-3200-2700-015-000	NN P	24.42	24.42
285 PO-900184	06/05/2009	811116315		1	01-0000-0-5903-101-0000-7150-002-000	NN P	103.06	103.06
313 PO-900223	06/05/2009	811116315		2	01-0000-0-5903-106-0000-8300-007-000	NN P	551.39	551.39
335 PO-900314	06/05/2009	811116315		2	01-0000-0-5902-110-0000-7200-004-000	NN P	67.77	67.77
575 PO-900496	06/05/2009	811116315		1	01-0000-0-5903-472-0000-2700-014-000	NN P	29.51	29.51
595 PO-900515	06/05/2009	811116315		1	01-0000-0-5903-236-0000-2700-009-000	NN P	69.32	69.32
811 PO-900706	06/05/2009	811116315		1	01-0000-0-5903-234-0000-2700-008-000	NN P	36.63	36.63
3140 PO-902634	06/05/2009	811116315		1	01-0000-0-5903-103-0000-2110-003-000	NN P	235.86	235.86
TOTAL PAYMENT AMOUNT					1,142.38 *			1,142.38
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049							
2562 PO-902151	06/05/2009	467205072001		1	01-0000-0-4300-115-0000-7700-007-000	NN F	118.13	118.13
TOTAL PAYMENT AMOUNT					118.13 *			118.13

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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

015842/00 ORNAMENTAL IRON OUTLET INC.
8541 THYS CT.
SACRAMENTO, CA 95828

3263 PO-902741	06/05/2009	1221	1	01-0000-0-6200-240-0000-8500-011-000	NN F	1,051.00	1,051.00
TOTAL PAYMENT AMOUNT						1,051.00 *	1,051.00

020940/00 PARSHALL, LORETTA

25 PO-900062	06/05/2009	56,55,4797	1	01-7230-0-5800-112-0000-3600-007-000	NN F	26.66	23.45
TOTAL PAYMENT AMOUNT						23.45 *	23.45

010890/00 PERMABOUND/HERTZBERG
NEW METHOD, INC.
617 EAST VANDALIA ROAD
JACKSONVILLE, IL 62650-5451

2675 PO-902245	06/05/2009	1293156	3	01-0000-0-4200-103-0000-2420-003-000	NN F	734.90	730.10
2675 PO-902245	06/05/2009	1293156	2	01-4110-0-4200-103-0000-2420-003-240	NN F	433.00	433.00
2675 PO-902245	06/05/2009	1293156-00,01,02,03	1	01-7395-0-4200-103-0000-2420-003-240	NN F	328.00	328.00
2715 PO-902279	06/05/2009	1293754	3	01-0000-0-4200-103-0000-2420-003-000	NN F	1,004.15	1,002.12
2715 PO-902279	06/05/2009	1293754	2	01-4110-0-4200-103-0000-2420-003-238	NN F	879.00	879.00
2715 PO-902279	06/05/2009	1293754-00,01,02,03	1	01-7395-0-4200-103-0000-2420-003-238	NN F	707.99	707.99
TOTAL PAYMENT AMOUNT						4,080.21 *	4,080.21

020169/00 FITZNER, JOSEPH

258 PO-900174	06/05/2009	MAY	1	01-0000-0-5210-106-0000-8300-007-000	NN P	29.15	29.15
TOTAL PAYMENT AMOUNT						29.15 *	29.15

014069/00 PLATT ELECTRIC SUPPLY
4201 S. MARKET COURT
SACRAMENTO, CA 95834

1965 PO-901633	06/05/2009	6104361,6124001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	185.75	185.75
3218 PO-902699	06/05/2009	6149812	1	01-8150-0-4300-106-0000-8110-007-000	NN P	65.15	65.15
3218 PO-902699	06/05/2009	6149957	1	01-8150-0-4300-106-0000-8110-007-000	NN P	2,119.12	2,119.12
3218 PO-902699	06/05/2009	6160660	1	01-8150-0-4300-106-0000-8110-007-000	NN P	21.74	21.74
TOTAL PAYMENT AMOUNT						2,391.76 *	2,391.76

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020122/00	POLETE, BRANNON					FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
205	PO-900096	06/05/2009	5/17-5/30				1 01-0000-0-5801-106-0000-8300-007-000	NY P	527.45	527.45
									527.45	527.45
010096/00	POSTAGE BY PHONE RESERVE ACCT									
	PO BOX 856056									
	LOUISVILLE, KY 40285-6056									
3281	PO-902756	06/05/2009	15072143				1 01-0000-0-5901-105-0000-7200-005-000	NN F	2,000.00	2,000.00
									2,000.00	2,000.00
021401/00	PRAC-TICAL INC									
	PO BOX 981000									
	WEST SACRAMENTO, CA 95798-100									
3284	PO-902759	06/05/2009	12533				1 01-5640-0-5800-103-0000-3140-003-000	NN F	401.33	401.33
									401.33	401.33
020616/00	RENT RITE									
	2170 EVERGREEN STREET									
	SACRAMENTO, CA 95815									
2767	PO-902325	06/05/2009	107202				1 01-0000-0-5600-472-1110-1000-014-000	NN F	540.00	540.00
									540.00	540.00
010261/00	RISING BOOKS									
	P.O. BOX 1408									
	CONVERS, GA 30012									
3211	PO-902693	06/05/2009	1971				1 01-3550-0-4200-472-1110-1000-014-000	YN F	356.25	330.00
									330.00	330.00
									28.88	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 01 GENERAL FUND

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

010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812							
253 PO-900169	06/05/2009	5-918618		1 01-0000-0-5540-106-0000-8110-007-000 NN P		319.70	319.70	
253 PO-900169	06/05/2009	5-918556		1 01-0000-0-5540-106-0000-8110-007-000 NN P		439.59	439.59	
253 PO-900169	06/05/2009	5-918485		1 01-0000-0-5540-106-0000-8110-007-000 NN P		2,661.85	2,661.85	
TOTAL PAYMENT AMOUNT				3,421.14 *			3,421.14	
020981/00	SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139							
788 PO-900684	06/05/2009	2294123		1 01-0000-0-4300-371-0000-2700-012-000 NN P		29.98	29.98	
1129 PO-900957	06/05/2009	2294127		1 01-6500-0-4300-102-5750-1110-003-048 NN P		74.75	74.75	
1129 PO-900957	06/05/2009	2294124		1 01-6500-0-4300-102-5750-1110-003-048 NN F		59.09	57.87	
1753 PO-901471	06/05/2009	2294125		1 01-0000-0-4300-472-1255-1000-014-000 NN P		48.24	48.24	
TOTAL PAYMENT AMOUNT				210.84 *			210.84	
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
3237 PO-902711	06/05/2009	64616266		1 01-8150-0-5600-106-0000-8110-007-000 NN P		488.00	488.00	
3237 PO-902711	06/05/2009	64616265		1 01-8150-0-5600-106-0000-8110-007-000 NN P		2,837.00	2,837.00	
TOTAL PAYMENT AMOUNT				3,325.00 *			3,325.00	
010263/00	SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555							
316 PO-900226	06/05/2009	JUNE		1 01-0000-0-5530-106-0000-8110-007-000 NN P		36,380.76	36,380.76	
TOTAL PAYMENT AMOUNT				36,380.76 *			36,380.76	

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
011018/00	SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY, CA 90232-0802				
2920 PO-902426	06/05/2009	1470-28	1 01-7140-0-4200-472-1110-1000-003-000 NN P	222.25	222.25
2920 PO-902426	06/05/2009	1502-13	1 01-7140-0-4200-472-1110-1000-003-000 NN P	230.75	230.75
2920 PO-902426	06/05/2009	1519-09	1 01-7140-0-4200-472-1110-1000-003-000 NN F	64.33	60.06
		TOTAL PAYMENT AMOUNT	513.06 *		513.06
011287/00	SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197				
188 PO-900044	06/05/2009	766178812	1 01-0000-0-5902-115-0000-7700-007-000 NN P	99.98	99.98
		TOTAL PAYMENT AMOUNT	99.98 *		99.98
014079/00	THYSSENKRUPF ELEVATOR CORP P.O. BOX 933013 ATLANTA, GA 31193-3013				
686 PO-900596	06/05/2009	1090056797	1 01-0000-0-5600-106-0000-8110-007-000 NN P	84.19	84.19
686 PO-900596	06/05/2009	1090056796	1 01-0000-0-5600-106-0000-8110-007-000 NN P	757.69	757.69
		TOTAL PAYMENT AMOUNT	841.88 *		841.88
011190/00	UNIVERSAL SPECIALTIES 2821 FABER STREET UNION CITY, CA 94587				
164 PO-900153	06/05/2009	36479	1 01-8150-0-4300-106-0000-8110-007-000 NN P	184.21	184.21
		TOTAL PAYMENT AMOUNT	184.21 *		184.21
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074				
3230 PO-902705	06/05/2009	1532771-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P	76.00	76.00
		TOTAL PAYMENT AMOUNT	76.00 *		76.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	
								Liq Amt Net Amount
016889/00		WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838	942993560					
167 PO-900155	06/05/2009	447724	1	01-0000-0-4300-106-0000-8110-007-000	NN F			1,813.97 1,730.44
3163 PO-902650	06/05/2009	448715	1	01-0000-0-4300-106-0000-8110-007-000	NN P			1,657.83 1,657.83
TOTAL PAYMENT AMOUNT				3,388.27 *				3,388.27
022348/00		WILSON, SHERRY [REDACTED]						
3274 PO-902749	06/05/2009	30	1	01-7230-0-5800-112-0000-3600-007-000	NN F			6.49 6.49
TOTAL PAYMENT AMOUNT				6.49 *				6.49
016526/00		WOODWIND & BRASSWIND ACCOUNTS RECEIVABLE DEPT. 4004 TECHNOLOGY DRIVE S. BEND, IN 46628-9744						
2975 PO-902499	06/05/2009	9903995	1	01-6760-0-4300-475-3200-1000-015-000	NN F			2,392.07 2,199.60
TOTAL PAYMENT AMOUNT				2,199.60 *				2,199.60
017313/00		XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405						
1800 PO-900501	06/05/2009	701232316	4	01-0000-0-5612-115-9780-8200-007-000	NN P			51.31 51.31
1800 PO-900501	06/05/2009	701232316	1	01-0000-0-5612-115-9790-8200-007-000	NN P			642.66 642.66
1800 PO-901501	06/05/2009	701232316	7	01-0000-0-5612-371-0000-2700-012-000	NN P			43.29 43.29
1800 PO-901501	06/05/2009	701231316	3	01-0000-0-5612-472-9769-1000-014-000	NN P			25.66 25.66
1800 PO-901501	06/05/2009	701232316	5	01-3550-0-5612-472-1110-1000-014-000	NN P			201.30 201.30
1800 PO-901501	06/05/2009	701232316	6	01-6500-0-5612-102-5001-2700-003-000	NN P			31.29 31.29
1800 PO-901501	06/05/2009	701232316	2	01-7220-0-5612-472-1110-1000-014-000	NN P			138.46 138.46
TOTAL PAYMENT AMOUNT				1,133.97 *				1,133.97

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP
021025/00	YEE, EDWARD						
2609 PO-902186	06/05/2009	5/17-5/30	1	01-0000-0-5801-106-0000-8300-007-000	NY F	1,292.53	351.63
			TOTAL PAYMENT AMOUNT			351.63 *	351.63
014211/00	YOUNG, WILLIAM						
3286 PO-902767	06/05/2009	REIMB	1	01-0000-0-5210-103-1110-1004-000-000	NN F	39.60	39.60
			TOTAL PAYMENT AMOUNT			39.60 *	39.60
014272/00	ZIEGLER, MICHAEL						
210 PO-900099	06/05/2009	5/17-5/30	1	01-0000-0-5801-106-0000-8300-007-000	NY P	687.52	687.52
			TOTAL PAYMENT AMOUNT			687.52 *	687.52
			TOTAL FUND PAYMENT			122,622.04 **	122,622.04
			TOTAL USE TAX AMOUNT			28.88	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Net Amount
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
405 PO-900342	06/05/2009	27061755439215	1	09-0700-0-4300-503-1110-1000-018-000	NN P		31.55	31.55
TOTAL PAYMENT AMOUNT				31.55 *				31.55
018959/00	DEARCOS, DAVID ██ ██ ██ ██							
3262 PO-902740	06/05/2009	REIMB	1	09-1100-0-5200-501-0000-2700-016-000	NN F		230.00	230.00
TOTAL PAYMENT AMOUNT				230.00 *				230.00
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405							
410 PO-900346	06/05/2009	701232316	1	09-0700-0-5612-503-0000-8110-018-000	NN P		201.69	201.69
410 PO-900346	06/05/2009	701232316	1	09-0700-0-5612-503-0000-8110-018-000	NN P		254.79	254.79
448 PO-900388	06/05/2009	701232316	1	09-0000-0-5612-501-1110-1000-016-000	NN P		237.23	237.23
TOTAL PAYMENT AMOUNT				693.71 *				693.71
TOTAL FUND PAYMENT				955.26 **				955.26

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[REDACTED]

[REDACTED]

[REDACTED]

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP	Liq Amt	Net Amount
020098/00	BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107		830503020														
68 PO-900034	06/05/2009	649992			3	13-5310-0-4400-108-0000-3700-007-000	NN	P								59.81	59.81
TOTAL PAYMENT AMOUNT																59.81 *	59.81
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716														
305 PO-900205	06/05/2009	REOPEN			2	13-5310-0-4300-108-0000-3700-007-000	NN	O								426.30-	0.00
305 PO-900205	06/05/2009	95225925			2	13-5310-0-4300-108-0000-3700-007-000	NN	P								40.20	40.20
TOTAL PAYMENT AMOUNT																40.20 *	40.20
011602/00	DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928																
3017 PO-902534	06/05/2009	1390999			2	13-5310-0-4300-108-0000-3700-007-000	NN	P								2,153.47	2,153.47
3017 PO-902534	06/05/2009	1390999			1	13-5310-0-4700-108-0000-3700-007-000	NN	P								2,796.71	2,796.71
TOTAL PAYMENT AMOUNT																4,950.18 *	4,950.18
022534/00	KOEPKE ERIN [REDACTED] [REDACTED]																
3301 PO-902771	06/05/2009	REFUND			1	13-5310-0-8634-000-0000-0000-000-000	NN	F								23.70	23.70
TOTAL PAYMENT AMOUNT																23.70 *	23.70
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181																
71 PO-900037	06/05/2009	811116315			1	13-5310-0-5903-108-0000-3700-007-000	NN	P								12.41	12.41
TOTAL PAYMENT AMOUNT																12.41 *	12.41

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		
011423/00		PLATH DISTRIBUTION INC 9632 SHALE COURT ELK GROVE, CA 95624										
55 PO-900022	06/05/2009	8229	1	13-5310-0-4700-108-0000-3700-007-000	NN	F			5,474.09	5,474.09		
55 PO-900022	06/05/2009	8229	2	13-5310-0-4700-108-0000-3700-007-000	NN	P			2,748.30	2,748.30		
				TOTAL PAYMENT AMOUNT					8,222.39	8,222.39		

019993/00		PROPACIFIC FRESH			
		P.O. BOX 1069			
		DURHAM, CA 95938			
577	PO-900498	06/05/2009	N.COUNTRY	1 13-5310-0-4700-108-0000-3700-007-000 NN F	445.43 399.25
577	PO-900498	06/05/2009	CHS	2 13-5310-0-4700-108-0000-3700-007-000 NN P	1,607.12 1,607.12
577	PO-900498	06/05/2009	OAK HILL	2 13-5310-0-4700-108-0000-3700-007-000 NN P	481.76 481.76
577	PO-900498	06/05/2009	DUDLEY	2 13-5310-0-4700-108-0000-3700-007-000 NN P	296.97 296.97
577	PO-900498	06/05/2009	SPINELLI	2 13-5310-0-4700-108-0000-3700-007-000 NN P	238.34 238.34
577	PO-900498	06/05/2009	WCR	2 13-5310-0-4700-108-0000-3700-007-000 NN P	592.63 592.63
TOTAL PAYMENT AMOUNT				3,616.07 *	3,616.07

016043/00	SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842	208118193			
64 PO-900031 06/05/2009 860			3 13-5310-0-5600-108-0000-3700-007-000 NY P	1,995.00	1,995.00
	TOTAL PAYMENT AMOUNT		1,995.00 *		1,995.00

022371/00	VENDMART OF SACRAMENTO 6222 27TH STREET SACRAMENTO, CA 95822		
1766 PO-901483 06/05/2009 24144		1 13-5310-0-4700-108-0000-3700-007-000 NN P	198.96
	TOTAL PAYMENT AMOUNT	198.96 *	198.96

TOTAL FUND	PAYMENT	19,118.72 **	19,118.72
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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP
021083/00	KIRK S. BRAINERD ARCHITECT	550155783					
	3510 COON HOLLOW RD.						
	PLACERVILLE, CA 95667						
2045 PO-901709	06/05/2009	0805-01	1	14-6205-0-5800-106-9608-8110-007-000	NY F	2,607.71	2,607.71
			TOTAL PAYMENT AMOUNT			2,607.71 *	2,607.71
			TOTAL FUND	PAYMENT		2,607.71 **	2,607.71

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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
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	
015797/00		ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660					
3249 PO-902727	06/05/2009	76788/2	1	21-0000-0-4415-234-9615-8500-007-000	NN F	20.58	20.58
TOTAL PAYMENT AMOUNT						20.58 *	20.58
021752/00		PACIFIC POWER & SYSTEMS INC 4970 PEABODY RD. FAIRFIELD, CA 94533					
2678 PO-902247	06/05/2009	#1	1	21-0000-0-6236-234-9615-8500-007-000	NN P	57,244.56	57,244.56
2678 PO-902247	06/05/2009	#1	2	21-0000-0-6236-240-9615-8500-007-000	NN P	57,093.76	57,093.76
TOTAL PAYMENT AMOUNT						114,338.32 *	114,338.32
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691					
1810 PO-901503	06/05/2009	200901647	1	21-0000-0-6280-472-9630-8500-007-000	NN P	2,153.25	2,153.25
TOTAL PAYMENT AMOUNT						2,153.25 *	2,153.25
TOTAL FUND PAYMENT						116,512.15 **	116,512.15

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ACCOUNTS PAYABLE PRELIST
BATCH: 0080 6-5-09
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
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967					
2998 PO-902507	06/05/2009	2230343	1	35-7710-0-6212-245-9619-8500-007-000	NN F		1,125.28 1,125.28
TOTAL PAYMENT AMOUNT							1,125.28 *
TOTAL FUND PAYMENT							1,125.28 **
TOTAL BATCH PAYMENT							263,308.30 ***
TOTAL USE TAX AMOUNT							28.88 0.00 263,308.30

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ACCOUNTS PAYABLE PRELIST
BATCH: 0081 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022187/00	MAGGINI, GABRIEL S.						
1431 PO-901208	06/05/2009	CLOSE	1 01-0000-0-5801-106-0000-8300-007-000 NN C			593.48	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
018967/00	NEXTEL COMMUNICATIONS INC						
P.O. BOX 4181							
CAROL STREAM, IL 60197-4181							
378 PO-900335	06/05/2009	CLOSE	1 01-0000-0-5903-371-0000-2700-012-000 NN C			227.84	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
021401/00	PRACTI-CAL INC	200704949					
P.O. BOX 981000							
WEST SACRAMENTO, CA 95798-100							
3293 PO-902766	06/05/2009	CANCEL-DUP	1 01-5640-0-5800-103-0000-3140-003-000 NN C			401.33	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
022168/00	VESTER, KIMBERLY						
206 PO-900097	06/05/2009	CLOSE	1 01-0000-0-5801-106-0000-8300-007-000 NN C			1,362.30	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00
TOTAL BATCH PAYMENT						0.00 ***	0.00
TOTAL DISTRICT PAYMENT						263,308.30 ****	0.00
TOTAL USE TAX AMOUNT						28.88	263,308.30
TOTAL FOR ALL DISTRICTS:						263,308.30 ****	0.00
TOTAL USE TAX AMOUNT						28.88	263,308.30

Number of warrants to be printed: 90, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0082

To batch: 0083

Include Revolving Cash: Y

Include Address: Y

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ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
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
019500/00	AVID CENTER 9246 LIGHTHOUSE AVE.SUITE 200 SAN DIEGO, CA 92123							
3277 PO-902752	06/12/2009	35983	1	01-0000-0-9330-000-0000-0000-000	NN F		1,340.00	1,340.00
			TOTAL PAYMENT AMOUNT				1,340.00 *	1,340.00
010442/00	BAR HEIN 1551 FULTON AVENUE SACRAMENTO, CA 95825	68-0316304						
1444 PO-901222	06/12/2009	308616,308614	1	01-0000-0-4300-106-0000-8110-007-000	NN P		94.64	94.64
			TOTAL PAYMENT AMOUNT				94.64 *	94.64
020007/00	BLISS POWER LAWN EQUIPMENT INC 1715 FULTON AVE SACRAMENTO, CA 95825							
84 PO-900074	06/12/2009	FP68422	1	01-0000-0-4300-106-0000-8110-007-000	NN F		382.72	409.56
			TOTAL PAYMENT AMOUNT				409.56 *	409.56
011564/00	CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007							
1214 PO-901032	06/12/2009	CUSD509	1	01-0000-0-5800-106-0000-8500-007-000	NN P		7,728.75	7,728.75
			TOTAL PAYMENT AMOUNT				7,728.75 *	7,728.75
010340/00	CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550							
2054 PO-901716	06/12/2009	738649	1	01-0000-0-5800-110-0000-7200-004-000	NN P		111.00	111.00
2054 PO-901716	06/12/2009	741285	1	01-0000-0-5800-110-0000-7200-004-000	NN P		32.00	32.00
			TOTAL PAYMENT AMOUNT				143.00 *	143.00

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BATCH: 0082 061209
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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		
014041/00		CORPORATE EXPRESS IMAGING P.O. BOX 95230 CHICAGO, IL 60694					
3084 PO-902589	06/12/2009	FV2173,FW7355	2	01-6500-0-4300-102-5001-2700-003-000	NN F	30.45	41.79
3084 PO-902589	06/12/2009	FU6546	1	01-7393-0-4300-103-1110-1000-003-000	NN F	84.06	84.06
TOTAL PAYMENT AMOUNT				125.85 *			125.85
018893/00		DIAMOND DIESEL SERVICES INC 2785 A DEL MONTE AVENUE W. SACRAMENTO, CA 95691					
3320 PO-902788	06/12/2009	11126	1	01-7230-0-4300-112-0000-3600-007-000	NN F	680.38	680.38
TOTAL PAYMENT AMOUNT				680.38 *			680.38
017315/00		GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893					
24 PO-900061	06/12/2009	20901850	1	01-7230-0-4300-112-0000-3600-007-000	NN P	745.99	745.99
TOTAL PAYMENT AMOUNT				745.99 *			745.99
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135					
2963 PO-902482	06/12/2009	1562324-0,C1562324-0	1	01-0000-0-4300-475-3200-1000-015-000	NN F	187.66	185.77
2963 PO-902482	06/12/2009	1562324	2	01-0000-0-5800-475-3200-1000-015-000	NN F	23.91	26.97
TOTAL PAYMENT AMOUNT				212.74 *			212.74
018572/00		GREAT SOURCE EDUCATION GROUP HMRECEIVABLES CO LLC 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693					
2909 PO-902418	06/12/2009	943984746	1	01-7395-0-4300-236-1110-1000-009-000	NN F	1,111.90	816.45
TOTAL PAYMENT AMOUNT				816.45 *			816.45

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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				
019050/00	HAL'S AUTO CARE						
	2425 TOWER AVENUE						
	SACRAMENTO, CA 95825						
3343 PO-902809	06/12/2009	1042394	1 01-7230-0-4300-112-0000-3600-007-000 NN F			174.94	174.94
			TOTAL PAYMENT AMOUNT	174.94 *			174.94
021336/00	HOOVER, SHELLY						
3339 PO-902809	06/12/2009	REIMB	1 01-0000-0-4300-159-1110-1000-003-000 NN F			657.53	657.53
			TOTAL PAYMENT AMOUNT	657.53 *			657.53
019832/00	HUGGINS, ROSE MARIE						
3342 PO-902801	06/12/2009	REIMB	1 01-0000-0-5210-105-0000-7200-005-000 NN F			18.70	18.70
			TOTAL PAYMENT AMOUNT	18.70 *			18.70
021458/00	HUGHES HARDWOOD INC	200560218					
	11441 SUNRISE GOLD CIRCLE						
	RANCHO CORDOVA, CA 95742						
2071 PO-901731	06/12/2009	174761	1 01-8150-0-4300-106-0000-8110-007-000 NN F			997.14	995.34
			TOTAL PAYMENT AMOUNT	995.34 *			995.34
022366/00	INDOOR ENVIRONMENTAL SERVICES						
	1512 SILICA AVENUE						
	SACRAMENTO, CA 95815						
3340 PO-902806	06/12/2009	125078	1 01-8150-0-5600-106-0000-8110-007-000 NN F			2,158.19	2,158.19
			TOTAL PAYMENT AMOUNT	2,158.19 *			2,158.19

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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				
021789/00	JABBERGYM INC	113798453					
	151 N. SUNRISE AVE. SUITE 1105						
	ROSEVILLE, CA 95661						
618 PO-900536	06/12/2009 1039		1 01-6500-0-5800-102-5750-1180-003-000 NN P			95.00	95.00
		TOTAL PAYMENT AMOUNT	95.00 *				95.00
016358/00	JERRY'S BACKFLOW TESTING	567629553					
	JERRY VOLLMER						
	7564 MOUNTAIN OAK DR.						
	NORTH HIGHLANDS, CA 95660						
311 PO-900221	06/12/2009 2589		1 01-0000-0-5800-106-0000-8110-007-000 NY P			65.00	65.00
		TOTAL PAYMENT AMOUNT	65.00 *				65.00
014426/00	JOSTENS INC.						
	21336 NETWORK PLACE						
	CHICAGO, IL 60673-1213						
3313 PO-902782	06/12/2009 13625507		1 01-0000-0-4300-475-3200-1000-015-000 NN F			277.71	277.71
		TOTAL PAYMENT AMOUNT	277.71 *				277.71
010609/00	KELLY-MOORE PAINT CO						
	PROCESSING CENTER						
	105 ELMIRA RD. SUITE 500						
	VACAVILLE, CA 95687						
2050 PO-900214	06/12/2009 203200100		1 01-8150-0-4300-106-0000-8110-007-000 NN P			41.56	41.56
		TOTAL PAYMENT AMOUNT	41.56 *				41.56
019280/00	KENNEDY, SOPHIA						
3332 PO-900200	06/12/2009 2050		1 01-0000-0-5210-110-0000-7200-004-000 NN F			10.57	10.57
		TOTAL PAYMENT AMOUNT	10.57 *				10.57

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									
019053/00		LIFETOUCH PUBLISHING NW-8779 P.O. BOX 1450 MINNEAPOLIS, MN 554858779											
3331 PO-902785	06/12/2009	1382064		1 01-0000-0-5800-240-0000-2700-011-777 NN F							791.12	791.12	
				TOTAL PAYMENT AMOUNT				791.12 *				791.12	
017726/00		LOS ANGELES, CA 90060-0816 LOS ANGELES, CA 90060-0816											
3338 PO-902804	06/12/2009	BN4489		1 01-7230-0-4300-112-0000-3600-007-000 NN F							447.79	447.79	
				TOTAL PAYMENT AMOUNT				447.79 *				447.79	
015747/00		MILES, PRESTINNA											
3333 PO-902799	06/12/2009	REIMB		1 01-0000-0-5210-110-0000-7200-004-000 NN F							19.25	19.25	
				TOTAL PAYMENT AMOUNT				19.25 *				19.25	
018565/00		MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959											
619 PO-900537	06/12/2009	MAY		1 01-6500-0-5800-102-5750-1180-003-000 NN P							3,800.00	3,800.00	
				TOTAL PAYMENT AMOUNT				3,800.00 *				3,800.00	
019059/00		MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827											
312 PO-900222	06/12/2009	TR71099,TR72628		1 01-0000-0-5800-106-0000-8110-007-000 NN F							120.00	120.00	
312 PO-900222	06/12/2009	TR71099		2 01-0000-0-5800-106-0000-8110-007-000 NN P							28.00	28.00	
				TOTAL PAYMENT AMOUNT				148.00 *				148.00	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010890/00	PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451						
2677 PO-902246	06/12/2009	1293155	3 01-0000-0-4200-103-0000-2420-003-000 NN F			858.18	856.41
2677 PO-902246	06/12/2009	1293155	2 01-4110-0-4200-103-0000-2420-003-236 NN F			553.99	553.99
2677 PO-902246	06/12/2009	1293155-00,01,02,03,04	1 01-7395-0-4200-103-0000-2420-003-236 NN F			450.00	450.00
			TOTAL PAYMENT AMOUNT	1,860.40 *			1,860.40
016784/00	PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501						
314 PO-900224	06/12/2009	114078	1 01-0000-0-5800-106-0000-8110-007-000 NN P			712.00	712.00
			TOTAL PAYMENT AMOUNT	712.00 *			712.00
015860/00	PIONEER NORTHERN INC 6850 BRISA STREET LIVERMORE, CA 94550						
3271 PO-902743	06/12/2009	369007	1 01-8150-0-4300-106-0000-8110-007-000 NN F			590.51	590.51
			TOTAL PAYMENT AMOUNT	590.51 *			590.51
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834						
1965 PO-901633	06/12/2009	6160635	1 01-8150-0-4300-106-0000-8110-007-000 NN P			16.28	16.28
			TOTAL PAYMENT AMOUNT	16.28 *			16.28
019058/00	PRESTON ELECTRIC 8165 ALPINE AVENUE SACRAMENTO, CA 95826						
3336 PO-902803	06/12/2009	507	1 01-8150-0-5600-106-0000-8110-007-000 NN F			605.85	605.85
			TOTAL PAYMENT AMOUNT	605.85 *			605.85

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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			
011238/00	RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO, CA 95691							
3031 PO-902548	06/12/2009	64926,64923,64927		1	01-7230-0-4300-112-0000-3600-007-000 NN F	1,512.65	1,852.09	
				TOTAL PAYMENT AMOUNT	1,852.09 *		1,852.09	
017657/00	RENAISSANCE LEARNING INC. P.O. BOX 64910 ST PAUL, MN 55164-0910		391559474					
2911 PO-902420	06/12/2009	3498878		1	01-0000-0-4300-234-1110-1000-008-000 NN F	325.16	325.17	
				TOTAL PAYMENT AMOUNT	325.17 *		325.17	
022018/00	SACRAMENTO AUTOGLASS & MIRROR 212 HARDING BLVD. SUITE U ROSEVILLE, CA 95678		680310211					
3345 PO-902810	06/12/2009	WO-0718663		1	01-7230-0-4300-112-0000-3600-007-000 NN F	244.73	244.73	
3345 PO-902810	06/12/2009	0718663		2	01-7230-0-5800-112-0000-3600-007-000 NN F	125.00	125.00	
				TOTAL PAYMENT AMOUNT	369.73 *		369.73	
015962/00	SCHMIEDER, KRIS ████████████████████ ████████████████████							
3322 PO-902790	06/12/2009	REIMB		1	01-0000-0-4300-240-0000-2700-011-000 NN F	159.78	159.78	
3335 PO-902808	06/12/2009	REIMB		1	01-0000-0-4300-240-1110-1000-011-000 NN F	68.04	68.04	
3346 PO-902811	06/12/2009	REIMB		1	01-0000-0-4300-240-0000-2700-011-000 NN F	390.95	390.95	
3346 PO-902811	06/12/2009	REIMB		2	01-0000-0-4300-240-1110-1000-011-000 NN F	1,198.34	1,198.34	
3346 PO-902811	06/12/2009	REIMB		3	01-3010-0-4300-240-1110-1000-011-000 NN F	27.00	27.00	
				TOTAL PAYMENT AMOUNT	1,844.11 *		1,844.11	
014786/00	SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106							
PV-990071	06/10/2009	208102437551		01	01-3010-0-4300-236-1110-1000-009-000 NN		6.74	
				TOTAL PAYMENT AMOUNT	6.74 *		6.74	

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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				
021067/00		SUMMITVIEW CHILD TREATMENT CTR 5036 SUNREY RD. PLACERVILLE, CA 95667					
649 PO-900559	06/12/2009	APRIL	1 01-6500-0-5800-102-5750-1180-003-000 NN P			3,586.60	3,586.60
		TOTAL PAYMENT AMOUNT	3,586.60 *				3,586.60
021888/00		SUPERIOR PRESS 11930 HAMDEN PLACE SANTA FE SPRINGS, CA 90670					
3232 PO-902706	06/12/2009	1180334	1 01-0000-0-5800-105-0000-7200-005-000 NN F			511.07	530.64
		TOTAL PAYMENT AMOUNT	530.64 *				530.64
021813/00		SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697					
301 PO-900200	06/12/2009	60445701	2 01-0000-0-5902-115-0000-7700-007-000 NN F			1,155.81	1,346.30
		TOTAL PAYMENT AMOUNT	1,346.30 *				1,346.30
011357/00		TAP PLASTICS INC P.O. BOX 521 RODEO, CA 94572-0521					
162 PO-900151	06/12/2009	351267	1 01-8150-0-4300-106-0000-8110-007-000 NN P			551.37	551.37
		TOTAL PAYMENT AMOUNT	551.37 *				551.37
022253/00		THERAPEUTIC PATHWAYS 1115 14TH STREET MODESTO, CA 95324					
650 PO-900560	06/12/2009	3220B	1 01-6500-0-5800-102-5750-1180-003-000 NN P			3,104.06	3,104.06
		TOTAL PAYMENT AMOUNT	3,104.06 *				3,104.06

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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		
021111/00	ULINE						
	2200 S. LAKESIDE DRIVE						
	WAUKEGAN, IL 60085						
3278 PO-902753	06/12/2009	27872399	1	01-8150-0-4300-106-0000-8110-007-000	NN F	128.84	124.15
			TOTAL PAYMENT AMOUNT		124.15 *		124.15
021217/00	UNITED REFRIGERATION INC						
	P.O. BOX 678458						
	DALLAS, TX 75267-8458						
3308 PO-902777	06/12/2009	23643719-00	1	01-8150-0-4300-106-0000-8110-007-000	NN F	649.24	649.24
			TOTAL PAYMENT AMOUNT		649.24 *		649.24
015191/00	WACHOB, CYNTHIA						
	[REDACTED]						
	[REDACTED]						
3167 PO-902656	06/12/2009	MAY	1	01-6500-0-4300-102-5060-2110-003-000	NN P	190.30	190.30
			TOTAL PAYMENT AMOUNT		190.30 *		190.30
016889/00	WATER RITE PRODUCTS INC.	942993560					
	4807 RIO LINDA BLVD.						
	SACRAMENTO, CA 95838						
174 PO-900156	06/12/2009	450144	1	01-8150-0-4300-106-0000-8110-007-000	NN P	626.25	626.25
			TOTAL PAYMENT AMOUNT		626.25 *		626.25
019842/00	WFCB-OSH COMMERCIAL SERVICES	954214111					
	P.O. BOX 659445						
	SAN ANTONIO, TX 78265-9445						
637 PO-900548	06/12/2009	5780970010099025	1	01-0000-0-4300-111-0000-8200-007-000	NN P	66.65	66.65
2637 PO-902213	06/12/2009	5780-9700-1009-9	1	01-8150-0-4300-106-0000-8110-007-000	NN P	542.70	542.70
			TOTAL PAYMENT AMOUNT		609.35 *		609.35

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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			
021202/00	SCOTT J. MODELL PHD CONSULTANT	5309 T STREET SACRAMENTO, CA 95619	044788717						
3321 PO-902789	06/12/2009 #2			1 01-6500-0-5800-102-5750-1180-003-000	NY F		450.00	450.00	✓
			TOTAL PAYMENT AMOUNT		450.00 *			450.00	
010613/00	SERVICE METAL PRODUCTS INC	9828 KITTY LANE OAKLAND, CA 94603							
2294 PO-901923	06/12/2009 876			1 01-8150-0-4300-106-0000-8110-007-000	NN F		190.72	138.11	
			TOTAL PAYMENT AMOUNT		138.11 *			138.11	
011500/00	SIA / DELTA DENTAL	P.O. BOX 276710 SACRAMENTO, CA 95827							
PV-990073	06/11/2009 JUNE FROM MAY PAYROLL			01-0000-0-9552-000-0000-0000-000	NN			46,869.03	
			TOTAL PAYMENT AMOUNT		46,869.03 *			46,869.03	
021105/00	SIGNATURE REPROGRAPHICS INC	620 SUNBEAM AVENUE SACRAMENTO, CA 95814							
3180 PO-902668	06/12/2009 127000			1 01-8150-0-5800-106-0000-8110-007-000	NN P		134.89	134.89	
			TOTAL PAYMENT AMOUNT		134.89 *			134.89	
014558/00	SPURR	P.O. BOX 45526 SAN FRANCISCO, CA 941450526							
317 PO-900227	06/12/2009 25101			1 01-0000-0-5520-106-0000-8110-007-000	NN P		3,213.99	3,213.99	
			TOTAL PAYMENT AMOUNT		3,213.99 *			3,213.99	

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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				
020305/00	CDW GOVERNMENT INC.						
	75 REMITTANCE DRIVE SUITE 1515						
	CHICAGO, IL 60675-1515						
3280 PO-902755	06/12/2009	PG08576	1 01-3550-0-4300-472-1110-1000-014-000 NN P		233.52	233.52	
3280 PO-902755	06/12/2009	PGL9488	1 01-3550-0-4300-472-1110-1000-014-000 NN F		653.21	653.23	
			TOTAL PAYMENT AMOUNT	886.75 *		886.75	
010407/00	CENTER UNIFIED REVOLVING FUND	000000000					
	8408 WATT AVE.						
	ANTELOPE, CA 95843						
3312 PO-902786	06/12/2009	4666	1 01-0000-0-5800-110-0000-7200-004-000 NN F		115.00	115.00	
			TOTAL PAYMENT AMOUNT	115.00 *		115.00	
022242/00	CHASE, DEBORAH						
3319 PO-902807	06/12/2009	REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F		32.63	32.63	
			TOTAL PAYMENT AMOUNT	32.63 *		32.63	
018180/00	CITRUS HEIGHTS MOWER	942285421					
	7238 AUBURN BLVD.						
	CITRUS HEIGHTS, CA 95610						
1348 PO-901142	06/12/2009	91293	1 01-0000-0-4300-106-0000-8110-007-000 NN F		1,031.33	997.01	
			TOTAL PAYMENT AMOUNT	997.01 *		997.01	
015699/00	CLARK SECURITY PRODUCTS						
	P.O. BOX 31001-1195						
	PASADENA, CA 91110-1195						
1865 PO-901553	06/12/2009	SA95190401	1 01-8150-0-4300-106-0000-8110-007-000 NN P		1,088.89	1,088.89	
1865 PO-901553	06/12/2009	SA94968102	1 01-8150-0-4300-106-0000-8110-007-000 NN P		16.50	16.50	
			TOTAL PAYMENT AMOUNT	1,105.39 *		1,105.39	

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 01 GENERAL FUND

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Vendor/addr Remit name
Req Reference Date Description
014211/00 YOUNG, WILLIAM

Tax ID num Deposit type ABA num Account num
FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP Liq Amt Net Amount

3318 PO-902787 06/12/2009 REIMB

1 01-0000-0-5210-371-0000-2700-012-000 NN F
TOTAL PAYMENT AMOUNT 22.00 22.00

TOTAL FUND PAYMENT 149,569.17 ** 149,569.17

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 09 CHARTER SCHOOLS

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											
438 PO-900383	06/12/2009	27036624779099	2 09-0000-0-4300-501-0000-2700-016-000 NN P								13.89	13.89	
438 PO-900383	06/12/2009	27036624779099	1 09-0000-0-4300-501-1110-1000-016-000 NN P								32.61	32.61	
TOTAL PAYMENT AMOUNT												46.50 *	46.50
021026/00		BUCKMASTER IMAGING SYSTEMS P.O. BOX 34-8330 SACRAMENTO, CA 95834-8330											
2563 PO-902160	06/12/2009	221081	1 09-0000-0-5612-501-0000-2700-016-000 NN F								29.14	29.15	
2563 PO-902160	06/12/2009	221081	2 09-0000-0-5612-501-1110-1000-016-000 NN F								68.02	68.01	
TOTAL PAYMENT AMOUNT												97.16 *	97.16
018829/00		DECKER, ANN 											
3327 PO-902796	06/12/2009	REIMB	2 09-1100-0-4300-501-0000-2700-016-000 NN F								9.49	9.49	
3327 PO-902796	06/12/2009	REIMB	1 09-1100-0-4300-501-1110-1000-016-000 NN F								101.49	101.49	
TOTAL PAYMENT AMOUNT												110.98 *	110.98
022483/00		DEGAN, TINA 											
3323 PO-902793	06/12/2009	REIMB	1 09-1100-0-4300-501-0000-2700-016-000 NN F								17.65	17.65	
TOTAL PAYMENT AMOUNT												17.65 *	17.65
020982/00		MARSHALL, SANDRA 											
3328 PO-902797	06/12/2009	REIMB	2 09-0000-0-5210-501-0000-2700-016-000 NN F								28.60	28.60	
3328 PO-902797	06/12/2009	REIMB	1 09-1100-0-4300-501-1110-1000-016-000 NN F								17.02	17.02	
TOTAL PAYMENT AMOUNT												45.62 *	45.62

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 09 CHARTER SCHOOLS

J595 APY500 H.02.05 06/11/09 PAGE 17
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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				
015070/00	SIMAS, RICH						
3325 PO-902802	06/12/2009	REIMB	3 09-0000-0-4300-501-0000-2700-016-000	NN F	19.55	19.55	
3325 PO-902802	06/12/2009	REIMB	2 09-1100-0-4300-501-1110-1000-016-000	NN F	710.00	710.00	
3325 PO-902802	06/12/2009	REIMB	1 09-1100-0-5600-501-1110-1000-016-000	NN F	81.51	81.51	
TOTAL PAYMENT AMOUNT				811.06 *		811.06	
014045/00	STOOPS, MARILYN						
3324 PO-902794	06/12/2009	REIMB	1 09-1100-0-4300-501-0000-2700-016-000	NN F	42.38	42.38	
TOTAL PAYMENT AMOUNT				42.38 *		42.38	
022043/00	TADROS, MICHAEL						
3326 PO-902795	06/12/2009	REIMB	1 09-0000-0-4300-501-0000-2700-016-000	NN F	15.02	15.02	
3326 PO-902795	06/12/2009	REIMB	2 09-0000-0-5210-501-0000-2700-016-000	NN F	20.90	20.90	
TOTAL PAYMENT AMOUNT				35.92 *		35.92	
TOTAL FUND PAYMENT				1,207.27 **		1,207.27	

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 11 ADULT EDUCATION FUND

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

1894 PO-901576 06/12/2009 32437

1 11-6390-0-4200-601-4130-1000-017-000 NN F	31.91	35.91
TOTAL PAYMENT AMOUNT	35.91 *	35.91

883 PO-900760 06/12/2009 2294126

1 11-6390-0-4300-601-4130-1000-017-000 NN F	55.39	55.48
TOTAL PAYMENT AMOUNT	55.48 *	55.48

TOTAL FUND	PAYMENT	91.39 **	91.39
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81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
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
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014156/00	COUNTY OF SACRAMENTO									
	ENVIRONMENTAL MANAGEMENT DEPT									
	ENVIRONMENTAL HEALTH DIVISION									
	10590 ARMSTRONG AVENUE									
	MATHER, CA 95655									

2832 PO-902379 06/12/2009 FACILITY EVALUATION
TOTAL PAYMENT AMOUNT 193.00 * 193.00

011255/00 EARTHGRAINS
PO BOX 100697
PASADENA, CA 91189-1006

56 PO-900023 06/12/2009 91450962
TOTAL PAYMENT AMOUNT 1,752.07 * 1,752.07

014836/00 P & D APPLIANCE
ACCOUNTS RECEIVABLE
100 SOUTH LINDEN AVE.
SO SAN FRANCISCO, CA 94080

3329 PO-902791 06/12/2009 126756
TOTAL PAYMENT AMOUNT 353.75 * 353.75

021194/00 PRUDENTIAL OVERALL SUPPLY INC
P.O. BOX 11210
SANTA ANA, CA 92711

63 PO-900030 06/12/2009 09987-00
TOTAL PAYMENT AMOUNT 277.56 * 277.56

011422/00 SYSCO OF SAN FRANCISCO
PO BOX 138007
SACRAMENTO, CA 95813-8007

53 PO-900020 06/12/2009 095638
53 PO-900020 06/12/2009 095638
TOTAL PAYMENT AMOUNT 7,814.16 * 7,814.16

TOTAL FUND PAYMENT 10,390.54 ** 10,390.54

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA 94533						
3285 PO-902760	06/12/2009	103520	1	14-6205-0-5600-106-9608-8110-007-000	NN P	2,250.73	2,250.73
			TOTAL PAYMENT AMOUNT			2,250.73 *	2,250.73
015145/00	BOX-RENT STORAGE CONTAINERS						
	8588 THYS COURT						
	SACRAMENTO, CA 95828						
3334 PO-902800	06/12/2009	RO01001	1	14-6205-0-5600-106-9608-8110-007-000	NN F	125.00	135.94
			TOTAL PAYMENT AMOUNT			135.94 *	135.94
010609/00	KELLY-MOORE PAINT CO						
	PROCESSING CENTER						
	105 ELMIRA RD. SUITE 500						
	VACAVILLE, CA 95687						
3144 PO-902635	06/12/2009	202-00000116059	1	14-6205-0-4300-106-9602-8110-007-000	NN P	24.46	24.46
			TOTAL PAYMENT AMOUNT			24.46 *	24.46
010552/00	SAC VAL JANITORIAL						
	SALES & SERVICES, INC.						
	2421 DEL MONTE STREET						
	WEST SACRAMENTO, CA 95691						
3250 PO-902728	06/12/2009	01844746	1	14-6205-0-4300-106-9608-8110-007-000	NN F	1,896.60	1,896.60
			TOTAL PAYMENT AMOUNT			1,896.60 *	1,896.60
017983/00	SACRAMENTO MECHANICAL SYSTEMS	942627845					
	5938 DON WAY,BUILDING A & B						
	CARMICHAEL, CA 95608						
3311 PO-902780	06/12/2009	11123	1	14-6205-0-6500-106-9607-8110-007-000	NY F	6,500.00	6,500.00
			TOTAL PAYMENT AMOUNT			6,500.00 *	6,500.00
			TOTAL FUND	PAYMENT		10,807.73 **	10,807.73

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 21 BUILDING 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							
020061/00		NETWORK MANAGEMENT CORPORATION 4708 ROSEVILLE ROAD SUITE 102 NORTH HIGHLANDS, CA 95660						
3136 PO-902630	06/12/2009	5862		1 21-0000-0-6236-472-9630-8500-007-000 NN P			14,049.00	14,049.00
				TOTAL PAYMENT AMOUNT	14,049.00 *			14,049.00
021752/00		PACIFIC POWER & SYSTEMS INC 4970 PEABODY RD. FAIRFIELD, CA 94533						
2678 PO-902247	06/12/2009	RETENTION		1 21-0000-0-6236-234-9615-8500-007-000 NN F			11,080.44	6,360.51
2678 PO-902247	06/12/2009	RETENTION		2 21-0000-0-6236-240-9615-8500-007-000 NN F			11,231.24	6,343.75
				TOTAL PAYMENT AMOUNT	12,704.26 *			12,704.26
019842/00		WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445	954214111					
3248 PO-902726	06/12/2009	0211011427056		1 21-0000-0-4415-234-9615-8500-007-000 NN F			10.86	10.86
				TOTAL PAYMENT AMOUNT	10.86 *			10.86
				TOTAL FUND	PAYMENT	26,764.12 **		26,764.12

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 061209
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt	Net Amount
011564/00	CALDWELL FLORES WINTERS INC.														
	ATTN: MIKE WINTERS														
	2033B SAN ELIJO AVE. #231														
	CARDIFF, CA 92007														

1214 PO-901032 06/12/2009 CUSD509

2 35-7710-0-6250-245-9619-8500-007-000 NN P 1,215.00 1,215.00
TOTAL PAYMENT AMOUNT 1,215.00 *

TOTAL FUND PAYMENT 1,215.00 ** 1,215.00

TOTAL BATCH PAYMENT 200,045.22 *** 0.00 200,045.22

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0083 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P	OBJE	SIT	GOAL	FUNC
			RES	DEP	T9MP	Liq Amt	Net Amount	
017868/00	BARTLETT ELECTRONICS 4220 BARBARA STREET SACRAMENTO, CA 95838	239968351						
347 PO-900290	06/12/2009 CLOSE		1	01-0000-0-5600-238-1110-1000-010-000	NN C	33.85	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *			0.00	
022530/00	HEWLETT PACKARD CORPORATION ATTN: PUBLIC SECTOR SALES 10810 FARNAM DRIVE OMAHA, NE 68154							
1671 PO-901404	06/12/2009 CLOSE -CO CAN NOT FIND ORDER		1	01-0000-0-4300-472-1110-1000-014-000	NN C	150.83	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *			0.00	
019521/00	PEARSON EDUCATION P.O. BOX 409479 ATLANTA, GA 30384-9479							
2195 PO-901845	06/12/2009 CLOSE		1	01-7395-0-4200-371-1110-1000-012-000	NN C	38.35	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *			0.00	
		TOTAL FUND	PAYMENT	0.00 **			0.00	

81 CENTER UNIFIED SCHOOL DIST.
06-12-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0083 0-batch
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
017002/00	HOME DEPOT						
	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031						
	THE LAKES, NV 88901-6031						
475 PO-900398	06/12/2009	CLOSE	1	09-0000-0-4300-501-0000-2700-016-000	NN C	33.20	0.00
			TOTAL PAYMENT AMOUNT		0.00 *		0.00
022312/00	LIFETOUCH STUDIOS						
	7916 ALTA SUNRISE LANE						
	CITRUS HEIGHTS, CA 95610						
2928 PO-902434	06/12/2009	CLOSE	1	09-0000-0-5800-501-0000-2700-016-971	NN C	304.00	0.00
			TOTAL PAYMENT AMOUNT		0.00 *		0.00
			TOTAL FUND	PAYMENT	0.00 **		0.00
			TOTAL BATCH PAYMENT		0.00 ***	0.00	0.00
			TOTAL DISTRICT PAYMENT		200,045.22 ****	0.00	200,045.22
			TOTAL FOR ALL DISTRICTS:		200,045.22 ****	0.00	200,045.22

Number of warrants to be printed: 95, not counting voids due to stub overflows.

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

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135						
4 PO-900191	06/23/2009	DI57549	1 01-7230-0-4300-112-0000-3600-007-000 NN P			201.06	201.06
4 PO-900191	06/23/2009	DI57577,DI57635	1 01-7230-0-4300-112-0000-3600-007-000 NN P			143.73	143.73
TOTAL PAYMENT AMOUNT			344.79 *				344.79
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660						
2072 PO-901732	06/23/2009	76996/2	1 01-8150-0-4300-106-0000-8110-007-000 NN F			533.37	182.98
TOTAL PAYMENT AMOUNT			182.98 *				182.98
019433/00	ADI FILE 57418 LOS ANGELES, CA 90074-7418						
3354 PO-902816	06/23/2009	E7014-000	1 01-8150-0-4300-106-0000-8110-007-000 NN F			97.32	97.32
TOTAL PAYMENT AMOUNT			97.32 *				97.32
017572/00	AGUILAR, LUIS [REDACTED] [REDACTED]	[REDACTED]					
197 PO-900090	06/23/2009	5/31-6/13	1 01-6405-0-5801-106-0000-8300-007-000 NY P			468.84	468.84
197 PO-900090	06/23/2009	6/14-6/27	1 01-6405-0-5801-106-0000-8300-007-000 NY F			877.56	468.84
TOTAL PAYMENT AMOUNT			937.68 *				937.68
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
33 PO-900066	06/23/2009	27047404781257	1 01-7230-0-4300-112-0000-3600-007-000 NN F			228.71	71.40
238 PO-900137	06/23/2009	27053384782453	1 01-8150-0-4300-106-0000-8110-007-000 NN F			373.69	106.26
390 PO-900322	06/23/2009	27045104780794	1 01-0000-0-4300-103-0000-7200-003-000 NN F			191.09	31.61
419 PO-900366	06/23/2009	27045224780818	1 01-0000-0-4300-105-0000-7200-005-000 NN F			310.01	39.06
578 PO-900574	06/23/2009	27050334781839	1 01-0000-0-4300-475-3200-2700-015-000 NN F			347.44	31.61
1116 PO-900941	06/23/2009	27058024783379	1 01-0000-0-4300-110-0000-7200-004-000 NN F			154.99	24.16
TOTAL PAYMENT AMOUNT			304.10 *				304.10

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 01 GENERAL FUND

J911 APY500 H.02.05 06/22/09 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA 94533						
2077 PO-901737	06/23/2009	101280	1	01-8150-0-5600-106-0000-8110-007-000	NN P	541.52	541.52
			TOTAL PAYMENT AMOUNT	541.52 *			541.52
015253/00	APPLIED BEHAVIOR CONSULTANTS						
	4540 HARLIN DRIVE						
	SACRAMENTO, CA 95826						
2117 PO-901768	06/23/2009	23781	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						
248 PO-900164	06/23/2009	C602223781777	2	01-0000-0-5902-106-0000-8110-007-000	NN P	3,979.48	3,979.48
			TOTAL PAYMENT AMOUNT	3,979.48 *			3,979.48
021086/00	AT&T LONG DISTANCE						
	PO BOX 5017						
	CAROL STREAM, IL 60197-5017						
250 PO-900166	06/23/2009	811658398	1	01-0000-0-5902-106-0000-8110-007-000	NN F	3,881.73	0.41
			TOTAL PAYMENT AMOUNT	0.41 *			0.41
018533/00	ATKINSON ANDELSON LOYA RUUD	953378600					
	& ROMO						
	12800 CENTER COURT DRIVE						
	SUITE 300						
	CERRITOS, CA 90703						
288 PO-900187	06/23/2009	MAY-354245	4	01-0000-0-5804-105-0000-7200-005-000	NE P	14,840.81	14,840.81
			TOTAL PAYMENT AMOUNT	14,840.81 *			14,840.81

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
010142/00	AWARDS BY KAY						
	1941 EL CAMINO AVENUE						
	SACRAMENTO, CA 95815						
3366 PO-902825	06/23/2009	PEN SET	1 01-0000-0-5800-120-0000-7110-001-000 NN F	146.81	146.81		
		TOTAL PAYMENT AMOUNT	146.81 *		146.81		
015698/00	AZEVEDO, MANUEL						
3396 PO-902847	06/23/2009	REIMB	1 01-0000-0-3404-106-0000-8110-000-000 NN F	40.00	40.00		
		TOTAL PAYMENT AMOUNT	40.00 *		40.00		
019504/00	B & H PHOTO-VIDEO						
	420 NINTH AVENUE						
	NEW YORK, NY 10001						
3287 PO-902761	06/23/2009	262671790-37489276	1 01-0000-0-4300-115-0000-7700-007-000 YN F	471.80	435.77		
		TOTAL PAYMENT AMOUNT	435.77 *		435.77		
		TOTAL USE TAX AMOUNT	38.13				
022282/00	BRIGHT START THERAPIES						
	2222 WATT AVENUE, SUITE B5						
	SACRAMENTO, CA 95825						
616 PO-900534	06/23/2009	CSEN5.31.09	1 01-6500-0-5800-102-5750-1180-003-000 NN P	65.00	65.00		
616 PO-900534	06/23/2009	CSEN6.15.09	1 01-6500-0-5800-102-5750-1180-003-000 NN F	1,281.80	130.00		
		TOTAL PAYMENT AMOUNT	195.00 *		195.00		
018173/00	BURGER PHYSICAL THERAPY SERV.						
	PO BOX 1100						
	FOLSOM, CA 95763						
623 PO-900540	06/23/2009	STADNYTSKA	1 01-6500-0-5800-102-5750-1180-003-000 NN P	700.00	700.00		
623 PO-900540	06/23/2009	STONE	1 01-6500-0-5800-102-5750-1180-003-000 NN P	100.00	100.00		
623 PO-900540	06/23/2009	DURO	1 01-6500-0-5800-102-5750-1180-003-000 NN P	100.00	100.00		
		TOTAL PAYMENT AMOUNT	900.00 *		900.00		

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
010706/00		BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799					
3304 PO-902773	06/23/2009	S2848304.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P	886.99	886.99
3304 PO-902773	06/23/2009	S2847032.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P	158.60	158.60
3304 PO-902773	06/23/2009	S2845515.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P	2,378.57	2,378.57
3304 PO-902773	06/23/2009	S2849804.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P	17.51	17.51
TOTAL PAYMENT AMOUNT						3,441.67 *	3,441.67
020540/00		CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150					
252 PO-900168	06/23/2009	VARIOUS	3	01-0000-0-5540-106-0000-8110-007-000	NN F	8,676.09	17,435.87
252 PO-900168	06/23/2009	VARIOUS	2	01-0000-0-5540-106-0000-8110-007-000	NN F	6,968.19	6,968.19
TOTAL PAYMENT AMOUNT						24,404.06 *	24,404.06
017639/00		CDT INC. P.O. BOX 11869 SANTA ANA, CA 92711					
1501 PO-901269	06/23/2009	20478	1	01-0000-0-5800-110-0000-7200-004-000	NN F	516.00	54.00
TOTAL PAYMENT AMOUNT						54.00 *	54.00
020305/00		CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515					
3196 PO-902681	06/23/2009	PFK9965	1	01-0000-0-4300-115-1202-1000-007-000	NN F	245.49	245.50
3289 PO-902762	06/23/2009	PGC5249	1	01-0000-0-4300-115-1202-1000-007-000	NN F	86.99	86.99
TOTAL PAYMENT AMOUNT						332.49 *	332.49
015699/00		CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195					
3359 PO-902820	06/23/2009	7/9-7/11 PITZNER	1	01-8150-0-5200-106-0000-8110-007-000	NN F	250.00	250.00
TOTAL PAYMENT AMOUNT						250.00 *	250.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
021934/00	COLONIAL VAN AND STORAGE INC	942165506					
	5901 88TH STREET #700						
	SACRAMENTO, CA 95828						
3355 PO-902817	06/23/2009	20462,20462,20714	1 01-8150-0-4300-106-0000-8110-007-000 NN F			225.00	225.00
			TOTAL PAYMENT AMOUNT	225.00 *			225.00
020462/00	CORPORATE EXPRESS	841248716					
	PO BOX 95708						
	CHICAGO, IL 60694-5708						
3233 PO-902707	06/23/2009	95410759	1 01-0000-0-4300-159-1110-1000-003-000 NN F			352.19	351.53
			TOTAL PAYMENT AMOUNT	351.53 *			351.53
018951/00	DELL						
	P.O. BOX 910916						
	PASADENA, CA 91110-0916						
3283 PO-902758	06/23/2009	XD84X64K5	1 01-0000-0-4400-103-0000-2110-003-000 NN F			970.72	950.34
3352 PO-902814	06/23/2009	XD8816446	1 01-0000-0-4400-115-1202-1000-007-000 NN F			1,390.38	1,364.31
			TOTAL PAYMENT AMOUNT	2,314.65 *			2,314.65
020592/00	DEPARTMENT OF GENERAL SERVICES						
	STATE OF CALIFORNIA						
	P.O. BOX 989053						
	WEST SACRAMENTO, CA 95798-905						
3389 PO-902845	06/23/2009	2538960	1 01-0000-0-5800-110-0000-7200-004-000 NN F			233.75	233.75
			TOTAL PAYMENT AMOUNT	233.75 *			233.75
018507/00	DILES, JACQUELYN						
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						
873 PO-900768	06/23/2009	REIMB	1 01-0000-0-5210-105-0000-7200-005-000 NN F			94.73	21.56
			TOTAL PAYMENT AMOUNT	21.56 *			21.56

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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
019071/00		DISCOUNT AUTOMATICS INC. 4500 DRY CREEK RD. #8 SACRAMENTO, CA 95838					
3376 PO-902833	06/23/2009	WO31230	1	01-7230-0-5600-112-0000-3600-007-000	NN P		163.72 163.72
3376 PO-902833	06/23/2009	WO31213	1	01-7230-0-5600-112-0000-3600-007-000	NN P		196.36 196.36
3376 PO-902833	06/23/2009	WO31221	1	01-7230-0-5600-112-0000-3600-007-000	NN P		179.04 179.04
3376 PO-902833	06/23/2009	WO31227	1	01-7230-0-5600-112-0000-3600-007-000	NN F		179.04 179.04
TOTAL PAYMENT AMOUNT				718.16 *			718.16
011613/00		DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660					
3201 PO-902677	06/23/2009	4079	1	01-0000-0-5800-105-0000-7200-005-000	NN F		75.00 45.68
TOTAL PAYMENT AMOUNT				45.68 *			45.68
018277/00		EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864					
3061 PO-902572	06/23/2009	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN F		1,772.24 1,772.24
3061 PO-902572	06/23/2009	MAY	2	01-6500-0-5800-102-5750-1180-003-000	NN P		127.76 127.76
TOTAL PAYMENT AMOUNT				1,900.00 *			1,900.00
019262/00		ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900					
3371 PO-902826	06/23/2009	D839385	1	01-0000-0-5810-472-1110-4000-014-915	NN F		227.26 227.26
3378 PO-902835	06/23/2009	D839408-3082	1	01-0000-0-5810-472-1110-4000-014-915	NN P		182.68 182.68
3378 PO-902835	06/23/2009	D839419-3082	1	01-0000-0-5810-472-1110-4000-014-915	NN P		91.34 91.34
3378 PO-902835	06/23/2009	D839421-3082	1	01-0000-0-5810-472-1110-4000-014-915	NN P		91.34 91.34
3378 PO-902835	06/23/2009	D839420	1	01-0000-0-5810-472-1110-4000-014-915	NN F		91.34 91.34
TOTAL PAYMENT AMOUNT				683.96 *			683.96

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Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
017717/00		EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425 CARMICHAEL, CA 95608						
3175 PO-902664	06/23/2009	96-509CJUSD		1	01-6500-0-5800-102-5750-1180-003-000	NN P	4,785.48	4,785.48
				TOTAL PAYMENT AMOUNT			4,785.48 *	4,785.48
018711/00		FACTORY MOTOR PARTS CO NW 5544 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5544						
3372 PO-902828	06/23/2009	44-209351		1	01-7230-0-4300-112-0000-3600-007-000	NN F	23.42	23.42
				TOTAL PAYMENT AMOUNT			23.42 *	23.42
011132/00		FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321						
3205 PO-902684	06/23/2009	9-23480478		1	01-0000-0-5901-120-0000-7110-001-000	NN F	50.00	84.05
				TOTAL PAYMENT AMOUNT			84.05 *	84.05
022098/00		FERGUSON, BRIDGETTE [REDACTED] [REDACTED]						
3386 PO-902843	06/23/2009	REIMB		1	01-7230-0-5800-112-0000-3600-007-000	NN F	70.00	70.00
				TOTAL PAYMENT AMOUNT			70.00 *	70.00
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2833 PO-902471	06/23/2009	1562323-0		1	01-0000-0-4300-475-3200-1000-015-000	NN F	280.14	282.74
3367 PO-902827	06/23/2009	1583037-0		1	01-0000-0-4300-105-0000-7200-005-000	NN F	201.18	201.18
				TOTAL PAYMENT AMOUNT			483.92 *	483.92

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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				
011219/00		HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACRAMENTO, CA 95834					
3310 PO-902779	06/23/2009	2896261	1 01-0000-0-4300-159-0000-8200-007-000 NN F			771.69	771.69
			TOTAL PAYMENT AMOUNT	771.69 *			771.69
010830/00		HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813					
3380 PO-902837	06/23/2009	SW050174762	1 01-8150-0-5600-106-0000-8110-007-000 NN F			1,199.93	1,199.93
			TOTAL PAYMENT AMOUNT	1,199.93 *			1,199.93
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031					
2149 PO-901801	06/23/2009	8222277	1 01-0000-0-4300-106-0000-8110-007-000 NN F			251.03	252.46
2313 PO-901937	06/23/2009	6035322532354507	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,275.08	1,275.08
			TOTAL PAYMENT AMOUNT	1,527.54 *			1,527.54
021775/00		HOME DEPOT SUPPLY P.O. BOX 509058 SAN DIEGO, CA 92150-9058					
99 PO-900111	06/23/2009	80887890A,B	1 01-8150-0-4300-106-0000-8110-007-000 NN F			2,150.98	2,144.87
			TOTAL PAYMENT AMOUNT	2,144.87 *			2,144.87
014985/00		JAMES, ROBERT [REDACTED] [REDACTED]					
202 PO-900094	06/23/2009	5/31-6/13	1 01-6405-0-5801-106-0000-8300-007-000 NY P			1,289.24	1,289.24
202 PO-900094	06/23/2009	6/14-6/27	1 01-6405-0-5801-106-0000-8300-007-000 NY F			916.18	916.18
2611 PO-902188	06/23/2009	6/14-6/27	1 01-0000-0-5801-106-0000-8300-007-000 NY F			4,000.00	373.06
			TOTAL PAYMENT AMOUNT	2,578.48 *			2,578.48

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
022170/00	JAPPERT, APRIL						
3166 PO-902669	06/23/2009	JUNE	1	01-6500-0-5800-102-5770-3600-003-000	NN F	2.55	85.25
			TOTAL PAYMENT AMOUNT			85.25 *	85.25
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO						
P.O. BOX 13845							
SACRAMENTO, CA 95853							
3238 PO-902712	06/23/2009	27-S1542068.002	1	01-8150-0-4300-106-0000-8110-007-000	NN P	596.71	596.71
			TOTAL PAYMENT AMOUNT			596.71 *	596.71
010355/00	KAISER						
FILE NUMBER 73030							
P.O. BOX 60000							
SAN FRANCISCO, CA 94160-3030							
PV-990079	06/22/2009	JULY FROM JUNE PAYROLL	01-0000-0-9552-000-0000-0000-000-000	NN		214,540.61	214,540.61
			TOTAL PAYMENT AMOUNT			214,540.61 *	
010609/00	KELLY MOORE PAINT						
4555 MANZANITA AVE							
CARMICHAEL, CA 95608							
12050 PO-901714	06/23/2009	20300000054360	1	01-8150-0-4300-106-0000-8110-007-000	NN F	353.06	206.22
			TOTAL PAYMENT AMOUNT			206.22 *	206.22
016787/00	KOONS, KEVIN						
3391 PO-902848	06/23/2009	REIMB	1	01-8150-0-5200-106-0000-8110-007-000	NN F	236.66	236.66
			TOTAL PAYMENT AMOUNT			236.66 *	236.66

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
017726/00	LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816						
PV-990076	06/18/2009	BN4703	01-7230-0-4300-112-0000-3600-007-000 NN			35.58	35.58
			TOTAL PAYMENT AMOUNT	35.58 *			35.58
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	521590951					
536 PO-900447	06/23/2009	6386669-Z10	1 01-0000-0-5800-102-0000-3140-003-000 NN P			1,891.00	1,891.00
536 PO-900447	06/23/2009	6411490-Z10	1 01-0000-0-5800-102-0000-3140-003-000 NN P			1,302.00	1,302.00
536 PO-900447	06/23/2009	6429098-Z10	1 01-0000-0-5800-102-0000-3140-003-000 NN P			1,581.00	1,581.00
			TOTAL PAYMENT AMOUNT	4,774.00 *			4,774.00
022438/00	MERITAIN HEALTH SDS 12-2544 P.O. BOX 86 MINNEAPOLIS, MN 55486-2544						
PV-990074	06/16/2009	JULY	01-0000-0-9552-000-0000-0000-000-000 NN			939.96	939.96
			TOTAL PAYMENT AMOUNT	939.96 *			939.96
018845/00	NGLIC C/O SUPERIOR VISION SERVICES P.O. BOX 201839 DALLAS, TX 75320-1839						
PV-990078	06/22/2009	JULY FROM JUNE PAYROLL	01-0000-0-9552-000-0000-0000-000-000 NN			5,434.56	5,434.56
			TOTAL PAYMENT AMOUNT	5,434.56 *			5,434.56
010616/00	NORMAC INC. P.O. BOX 214097 SACRAMENTO, CA 95821						
3272 PO-902747	06/23/2009	219292,222269	1 01-8150-0-4300-106-0000-8110-007-000 NN F			2,200.00	1,345.10
			TOTAL PAYMENT AMOUNT	1,345.10 *			1,345.10

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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		
021511/00		OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818					
3138 PO-902632	06/23/2009	09-06-11-A	1	01-6500-0-5800-102-5750-1180-003-000	NN F	233.75	170.00
TOTAL PAYMENT AMOUNT						170.00 *	170.00
022163/00		ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662					
625 PO-900542	06/23/2009	8001681	1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,595.75	3,595.75
625 PO-900542	06/23/2009	8001681	2	01-6500-0-5800-102-5750-1180-003-000	NN P	628.75	628.75
TOTAL PAYMENT AMOUNT						4,224.50 *	4,224.50
017576/00		OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049					
3363 PO-902823	06/23/2009	478086747-001	1	01-0000-0-4300-115-0000-7700-007-000	NN F	19.01	19.01
TOTAL PAYMENT AMOUNT						19.01 *	19.01
010890/00		PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451					
2590 PO-902172	06/23/2009	1290925	1	01-0000-0-4200-103-1110-1000-003-000	NN F	240.95	240.95
2590 PO-902172	06/23/2009	1290925	2	01-4110-0-4200-103-0000-2420-003-000	NN F	36.64	36.64
2590 PO-902172	06/23/2009	1290925	3	01-4110-0-4200-103-0000-2420-003-472	NN F	1,458.03	1,451.48
TOTAL PAYMENT AMOUNT						1,729.07 *	1,729.07
021998/00		PLACER COUNTY OFFICE OF EDUC. 360 NEVADA STREET ATTN: DIANA DONNELLY ATTN:TEACHING AMERICAN HISTORY AUBURN, CA 95603					
3364 PO-902824	06/23/2009	AR09-01038	1	01-7393-0-5200-103-1110-1000-003-000	NN F	60.00	60.00
TOTAL PAYMENT AMOUNT						60.00 *	60.00

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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						
1965 PO-901633	06/23/2009	6218342	1 01-8150-0-4300-106-0000-8110-007-000 NN P		214.70	214.70	
3218 PO-902699	06/23/2009	6232121	1 01-8150-0-4300-106-0000-8110-007-000 NN P		354.66	354.66	
TOTAL PAYMENT AMOUNT			569.36 *			569.36	
014339/00	RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770						
3387 PO-902844	06/23/2009	107	1 01-6500-0-5800-102-5750-1180-003-000 NN P		2,500.00	2,500.00	
TOTAL PAYMENT AMOUNT			2,500.00 *			2,500.00	
022520/00	RELIABLE MOBILE FLEET SERVICES & REPAIR INC P.O. BOX 238 ROCKLIN, CA 95677						
3377 PO-902834	06/23/2009	508094	1 01-7230-0-4300-112-0000-3600-007-000 NN F		39.66	39.66	
TOTAL PAYMENT AMOUNT			39.66 *			39.66	
022354/00	ROBERTSON & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453						
3223 PO-902703	06/23/2009	43733	1 01-0000-0-5800-105-0000-7200-005-000 NN P		10,530.00	10,530.00	
TOTAL PAYMENT AMOUNT			10,530.00 *			10,530.00	
010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812						
253 PO-900169	06/23/2009	5-185866	1 01-0000-0-5540-106-0000-8110-007-000 NN P		497.53	497.53	
TOTAL PAYMENT AMOUNT			497.53 *			497.53	

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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
010802/00		SACRAMENTO MACHINERY CO. 729 W. DEL PASO ROAD SACRAMENTO, CA 95834						
152 PO-900123	06/23/2009	592299		1	01-8150-0-4300-106-0000-8110-007-000	NN F		302.43 300.07
2889 PO-902402	06/23/2009	923702		1	01-0000-0-4300-472-1203-1000-014-000	NN F		420.34 317.66
				TOTAL PAYMENT AMOUNT	617.73 *			617.73
016337/00		SAECHAO, KAO [REDACTED]						
1839 PO-901533	06/23/2009	MAY, JUNE		1	01-6500-0-5800-102-5770-3600-003-000	NN F		709.50 220.00
				TOTAL PAYMENT AMOUNT	220.00 *			220.00
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
586 PO-900507	06/23/2009	2696675		1	01-0000-0-4300-120-0000-7110-001-000	NN F		84.92 42.56
				TOTAL PAYMENT AMOUNT	42.56 *			42.56
018539/00		SCANTRON CORPORATION PO BOX 93038 CHICAGO, IL 60673-3038	952767912					
3303 PO-902772	06/23/2009	6040964		1	01-0000-0-4300-159-1110-1000-003-000	NN F		159.05 149.14
				TOTAL PAYMENT AMOUNT	149.14 *			149.14
022319/00		SCHOLASTIC INC P.O. BOX 3710 JEFFERSON CITY, MO 65102-9957						
2340 PO-901963	06/23/2009	M4186966		1	01-6500-0-4300-102-5770-1110-003-017	NN F		245.51 230.68
				TOTAL PAYMENT AMOUNT	230.68 *			230.68

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									
021202/00	SCOTT J. MODELL PHD CONSULTANT 5309 T STREET SACRAMENTO, CA 95619	044788717											
FV-990080	06/22/2009 INV #3			01-6500-0-5800-102-5750-1180-003-000 NY								150.00	150.00
			TOTAL PAYMENT AMOUNT			150.00 *							150.00
011527/00	SIERRA BG OFFICE PRODUCTS 9950 HORN RD. SACRAMENTO, CA 95827												
154 PO-900124	06/23/2009 2037509-0			1 01-8150-0-4300-106-0000-8110-007-000 NN F							88.27	117.58	117.58
			TOTAL PAYMENT AMOUNT			117.58 *							117.58
019222/00	SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746	942869623											
628 PO-900545	06/23/2009 CABA000001			1 01-6500-0-5800-102-5750-1180-003-000 NY P							575.00	575.00	575.00
			TOTAL PAYMENT AMOUNT			575.00 *							575.00
010010/00	SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067	680284767											
627 PO-900544	06/23/2009 522IN			1 01-6500-0-5800-102-5750-1180-003-000 NN P							5,819.18	5,819.18	5,819.18
627 PO-900544	06/23/2009 5249IN			1 01-6500-0-5800-102-5750-1180-003-000 NN P							4,035.05	4,035.05	4,035.05
			TOTAL PAYMENT AMOUNT			9,854.23 *							9,854.23
022037/00	SILVERADO STAGES INC 241 B PRADO ROAD SAN LUIS OBISPO, CA 93401												
3370 PO-900582	06/23/2009 3327IN			1 01-0000-0-5810-371-1110-1050-012-960 NN F							2,893.76	2,893.76	2,893.76
			TOTAL PAYMENT AMOUNT			2,893.76 *							2,893.76

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA 94160							
160 PO-900149	06/23/2009	3792739-00		1	01-8150-0-4300-106-0000-8110-007-000 NN F		315.75	304.89
TOTAL PAYMENT AMOUNT							304.89 *	304.89
019018/00	SPX SERVICE SOLUTIONS PO BOX 406799 ATLANTA, GA 30384-6799							
3390 PO-902846	06/23/2009	581935		1	01-8150-0-5600-106-0000-8110-007-000 NN F		2,000.00	1,395.33
TOTAL PAYMENT AMOUNT							1,395.33 *	1,395.33
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697							
251 PO-900167	06/23/2009	604800-001		1	01-0000-0-5902-106-0000-8110-007-000 NN F		11,783.57	537.68
TOTAL PAYMENT AMOUNT							537.68 *	537.68
014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91							
1302 PO-901095	06/23/2009	1009-001		1	01-6500-0-5800-102-5750-1180-003-000 NN P		6,806.11	6,806.11
TOTAL PAYMENT AMOUNT							6,806.11 *	6,806.11
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820							
3197 PO-902682	06/23/2009	YW013249		1	01-8150-0-5901-106-0000-8110-007-000 NN F		49.80	21.95
TOTAL PAYMENT AMOUNT							21.95 *	21.95

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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
022221/00	WESTERN HEALTH ADVANTAGE						
	FILE NUMBER 73251						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160-3251						
PV-990075	06/18/2009	JULY FROM JUNE PAYROLL	01-0000-0-9552-000-0000-0000-000 NN		93,766.42		
		TOTAL PAYMENT AMOUNT		93,766.42 *		93,766.42	
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
416 PO-900352	06/23/2009	106748279	1 01-0000-0-5800-115-9790-8200-007-000 NN P	598.93	598.93		
416 PO-900352	06/23/2009	106748265	1 01-0000-0-5800-115-9790-8200-007-000 NN F	43,171.20	38,182.90		
		TOTAL PAYMENT AMOUNT			38,781.83 *	38,781.83	
014272/00	ZIEGLER, MICHAEL						
210 PO-900099	06/23/2009	5/31-6/13	1 01-0000-0-5801-106-0000-8300-007-000 NY P	687.52	687.52		
210 PO-900099	06/23/2009	6/14-6/27	1 01-0000-0-5801-106-0000-8300-007-000 NY F	687.00	687.52		
		TOTAL PAYMENT AMOUNT			1,375.04 *	1,375.04	
		TOTAL FUND PAYMENT		485,907.45 **		485,907.45	
		TOTAL USE TAX AMOUNT		38.13			

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011481/00	AT&T						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
409 PO-900345	06/23/2009	666104	1 09-0700-0-5902-503-0000-2700-018-000 NN P			52.15	52.15
443 PO-900385	06/23/2009	C602223781777	1 09-0000-0-5902-501-0000-2700-016-000 NN P			86.50	86.50
443 PO-900385	06/23/2009	C602223781777	2 09-0000-0-5902-501-1110-1000-016-000 NN P			36.87	36.87
TOTAL PAYMENT AMOUNT				175.52 *			175.52
016720/00	CITY LIGHTS						
	7530 CARMAUX COURT						
	SACRAMENTO, CA 95842						
2932 PO-902436	06/23/2009	693951	1 09-0000-0-5800-501-0000-2700-016-971 NN F			200.00	200.00
TOTAL PAYMENT AMOUNT				200.00 *			200.00
015070/00	SIMAS, RICH						
3358 PO-902831	06/23/2009	REIMB	1 09-1100-0-5800-501-1110-1000-016-000 NN F			195.00	195.00
TOTAL PAYMENT AMOUNT				195.00 *			195.00
TOTAL FUND PAYMENT				570.52 **			570.52

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
011481/00	AT&T						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
673 PO-900592	06/23/2009	666104	1 11-6390-0-5902-601-4130-1000-017-000 NN P	20.42	20.42		
			TOTAL PAYMENT AMOUNT	20.42 *	20.42		
			TOTAL FUND PAYMENT	20.42 **	20.42		

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81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA 94533						
3285 PO-902760	06/23/2009	107925	1	14-6205-0-5600-106-9608-8110-007-000	NN P	153.81	153.81
TOTAL PAYMENT AMOUNT				153.81 *			153.81
013988/00	BUTTES/CENTER STATE PIPE						
	& SUPPLY						
	DEPARTMENT LA 21143						
	PASADENA, CA 91185-1143						
3353 PO-902815	06/23/2009	S5158596.001	1	14-6205-0-4300-106-9606-8110-007-000	NN P	203.91	203.91
3353 PO-902815	06/23/2009	S5167428.001	1	14-6205-0-4300-106-9606-8110-007-000	NN F	296.09	337.85
3392 PO-902849	06/23/2009	S5167591.001	1	14-6205-0-4300-106-9606-8110-007-000	NN F	511.23	511.23
TOTAL PAYMENT AMOUNT				1,052.99 *			1,052.99
022272/00	DA RE CONCRETE SERVICES INC						
	21055 MELODY CT.						
	FORESTHILL, CA 95631						
3356 PO-902818	06/23/2009	3535	1	14-6205-0-4300-106-9608-8110-007-000	NN F	2,500.00	1,845.75
TOTAL PAYMENT AMOUNT				1,845.75 *			1,845.75
017002/00	HOME DEPOT						
	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031						
	THE LAKES, NV 88901-6031						
3252 PO-902730	06/23/2009	9271166	1	14-6205-0-4300-106-9608-8110-007-000	NN F	1,481.39	1,543.11
TOTAL PAYMENT AMOUNT				1,543.11 *			1,543.11
010609/00	KELLY MOORE PAINT						
	4555 MANZANITA AVE						
	CARMICHAEL, CA 95608						
3144 PO-902635	06/23/2009	20200000117209	1	14-6205-0-4300-106-9602-8110-007-000	NN F	2,175.54	2,195.71
TOTAL PAYMENT AMOUNT				2,195.71 *			2,195.71

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0084 06-23-09
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP
017983/00		SACRAMENTO MECHANICAL SYSTEMS	942627845				
		5938 DON WAY,BUILDING A & B					
		CARMICHAEL, CA 95608					
3251 PO-902729	06/23/2009	11122		1 14-6205-0-6500-106-9607-8110-007-000	NY F	7,650.00	7,650.00
				TOTAL PAYMENT AMOUNT		7,650.00 *	7,650.00
				TOTAL FUND	PAYMENT	14,441.37 **	14,441.37

81 CENTER UNIFIED SCHOOL DIST. 062309	ACCOUNTS PAYABLE PRELIST BATCH: 0084 06-23-09		J911 APY500 H.02.05 06/22/09 PAGE 23
	FUND : 21 BUILDING FUND		<< Open >>

Vendor/Addr 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					
PO-800486 06/23/2009 14397.50			1 21-0000-0-6234-106-9600-8500-007-000 NN F	107,352.47	14,397.50	
567 PO-900491 06/23/2009 443			1 21-0000-0-5800-106-9615-8500-007-000 NN F	9,096.93	9,096.93	
			TOTAL PAYMENT AMOUNT	23,494.43 *	23,494.43	
017002/00 HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 8901-6031						
3261 PO-902739 06/23/2009 7971124			1 21-0000-0-4415-234-9615-8500-007-000 NN F	714.45	714.45	
			TOTAL PAYMENT AMOUNT	714.45 *	714.45	
010610/00 LIONAKIS-BEAUMONT DESIGN GROUP 1919 19TH STREET SACRAMENTO, CA 95814	94-1257815					
PO-802259 06/23/2009 42611			1 21-0000-0-6210-472-9630-8500-007-000 NN F	189,779.05	34,877.97	
			TOTAL PAYMENT AMOUNT	34,877.97 *	34,877.97	
017727/00 MASON DONALDSON GEMINI INSPECTION SERVICE 103 MONTICITO COURT ROSEVILLE, CA 95762	558474631					
1735 PO-901461 06/23/2009 49			2 21-0000-0-6290-472-9630-8500-007-000 NY F	2,507.00	2,507.00	
1735 PO-901461 06/23/2009 49			3 21-0000-0-6290-472-9630-8500-007-000 NY F	9,973.00	9,973.00	
			TOTAL PAYMENT AMOUNT	12,480.00 *	12,480.00	
014771/00 ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762						
1812 PO-901504 06/23/2009 3008248000008			1 21-0000-0-6270-472-9630-8500-007-000 NN P	1368,233.16	1368,233.16	
			TOTAL PAYMENT AMOUNT	1,368,233.16 *	1,368,233.16	

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ACCOUNTS PAYABLE PRELIST
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FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
022416/00	SAC ICE	1411 NICHOLS DRIVE	680059753					
		ROCKLIN, CA 95765						
3360 PO-902821	06/23/2009	090615-004			1 21-0000-0-4300-472-9630-8500-007-000 NN F		888.81	888.81
					TOTAL PAYMENT AMOUNT		888.81 *	888.81
					TOTAL FUND PAYMENT		1,440,688.82 **	1,440,688.82
					TOTAL BATCH PAYMENT		1,971,400.83 ***	
					TOTAL USE TAX AMOUNT		38.13	
						0.00		1,971,400.83

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
015797/00		ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660					
529 PO-900446	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			93.95	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
019433/00		ADI FILE 57418 LOS ANGELES, CA 90074-7418					
81 PO-900071	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			15.10	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
021763/00		ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533	342027888				
82 PO-900072	06/23/2009	CLOSE	1 01-8150-0-5600-106-0000-8110-007-000 NN C			32.41	0.00
1896 PO-901580	06/23/2009	CLOSE	1 01-8150-0-5600-106-0000-8110-007-000 NN C			77.60	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
018900/00		AMERICAN TIME & SIGNAL CO. PO BOX 707 DASSEL, MN 55325-0707					
176 PO-900158	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			690.07	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
010442/00		BAR HEIN 1551 FULTON AVENUE SACRAMENTO, CA 95825	68-0316304				
1444 PO-901222	06/23/2009	CLOSE	1 01-0000-0-4300-106-0000-8110-007-000 NN C			24.39	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00

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ACCOUNTS PAYABLE PRELIST
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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
022498/00		BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693						
92 PO-900104	06/23/2009	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C		339.62 0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
018196/00		BULBMAN SACRAMENTO P.O. BOX 7276 RENO, NV 89510-7276						
86 PO-900076	06/23/2009	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C		36.93 0.00
2146 PO-901800	06/23/2009	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C		300.00 0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
011360/00		CAPITOL BUILDERS HARDWARE INC 4699 24TH STREET SACRAMENTO, CA 95822						
89 PO-900079	06/23/2009	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C		261.56 0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
018786/00		CAPITOL LIGHTING PLASTICS INC 271 OPPORTUNITY STREET SUITE C SACRAMENTO, CA 95838						
3029 PO-902543	06/23/2009	CLOSE		1	01-8150-0-4300-106-0000-8110-007-000	NN C		40.79 0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
018724/00		CARON, DARREL [REDACTED] [REDACTED]						
254 PO-900170	06/23/2009	CLOSE		1	01-0000-0-5210-106-0000-8300-007-000	NN C		48.27 0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9HP				
015735/00		COUNTY OF SACRAMENTO DEPARTAMENTO OF AGRICULTURAL 4137 BRANCH CENTER ROAD SACRAMENTO, CA 95827-3897					
2219 PO-901867	06/23/2009	CLOSE	1 01-0000-0-5800-106-0000-8110-007-000 NN C			50.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
020318/00		CROLEY, WAYNE 7747 DELANEY DRIVE ANTELOPE, CA 95843					
1737 PO-901456	06/23/2009	CLOSE	1 01-0000-0-5210-105-0000-7200-005-000 NN C			12.83	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
016096/00		DALTILE INC 5425 STATIONERS WAY SACRAMENTO, CA 95842					
2410 PO-902025	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			190.98	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
010583/00		DEL PASO PIPE & STEEL CO. 5519 RALEY BLVD. SACRAMENTO, CA 95838-1722					
2120 PO-901773	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			714.51	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
021772/00		ENVIRONMENTAL MICROBIOLOGY LABORATORY INC. P.O. BOX 70123 LOS ANGELES, CA 90074-0123	943316257				
2289 PO-901920	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			795.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
018861/00	FAIRFIELD LANGUAGE TECHNOLOGY 1482 THERESA STREET #101 CARPINTERIA, CA 93013			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
1998 PO-901660	06/23/2009 CLOSE				1 01-7157-0-4200-103-1110-1000-003-000 NN C	369.82	0.00	0.00
011132/00	FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321				0.00 *			
386 PO-9					1 01-0000-0-5901-105-0000-7200-005-000 NN C	10.25	0.00	0.00
021764/00	FUTURE FORD OF SACRAMENTO 4625 MADISON AVENUE SACRAMENTO, CA 95841				0.00 *			
12 PO-900057	06/23/2009 CLOSE				1 01-7230-0-4300-112-0000-3600-007-000 NN C	350.00	0.00	0.00
018456/00	GOLD COUNTRY MEDIA AUBURN JOURNAL P.O. BOX 5910 ACCOUNTING OFFICE AUBURN, CA 95604-5910				0.00 *			
553 PO-900484	06/23/2009 CLOSE				1 01-0000-0-5800-472-1255-1000-014-000 NN C	600.00	0.00	0.00
010191/00	GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038				0.00 *			
95 PO-900697	06/23/2009 CLOSE				1 01-8150-0-4300-106-0000-8110-007-000 NN C	90.53	0.00	0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE	SIT GOAL	FUNC RES DEP T9MP	Liq Amt Net Amount
019814/00		GRAYBAR ELECTRIC COMPANY INC P.O. BOX 57071 LOS ANGELES, CA 90074-7071					
1204 PO-901024	06/23/2009	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	424.99	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
017603/00		HUNT, CAROL [REDACTED] [REDACTED]					
1227 PO-901043	06/23/2009	CLOSE	1	01-0000-0-5210-120-0000-7110-001-000	NN C	58.13	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
018990/00		INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838					
19 PO-900195	06/23/2009	CLOSE	2	01-7230-0-4300-112-0000-3600-007-000	NN C	275.55	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
018343/00		JBEILY, TAMI [REDACTED] [REDACTED]					
383 PO-900319	06/23/2009	CLOSE	1	01-7393-0-5210-103-1110-1000-003-000	NN C	273.09	0.00
382 PO-900632	06/23/2009	CLOSE	1	01-7393-0-4300-103-1110-1000-003-000	NN C	800.00	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00
021091/00		JOLLY, KEVIN J. [REDACTED] [REDACTED]					
284 PO-900183	06/23/2009	CLOSE	1	01-0000-0-5200-101-0000-7150-002-000	NN C	197.50	0.00
			TOTAL PAYMENT AMOUNT			0.00 *	0.00

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ACCOUNTS PAYABLE PRELIST
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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

021874/00 KIDWELL, TAMBRA

2421 PO-902035 06/23/2009 CLOSE

1 01-7230-0-5800-112-0000-3600-007-000 NN C 14.41 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

021083/00 KIRK S. BRAINERD ARCHITECT
3510 COON HOLLOW RD.
PLACERVILLE, CA 95667

550155783

PO-802630 06/23/2009 CLOSE

1 01-0000-0-6210-371-0000-8500-007-000 NN C 1,300.00 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

016025/00 LAHVIN INC.
4675 NORTH AVENUE
OCEANSIDE, CA 92056

PO-803915 06/23/2009 CLOSE

1 01-0000-0-6270-371-9617-8500-007-000 NN C 12,048.00 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

017899/00 LAWSON, BECKY

394 PO-900325 06/23/2009 CLOSE

395 PO-900326 06/23/2009 CLOSE

1 01-7393-0-4300-103-1110-1000-003-000 NN C 400.00 0.00
1 01-7393-0-5210-103-1110-1000-003-000 NN C 393.53 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

017726/00 LOS ANGELES FREIGHTLINER
P.O. BOX 60816
LOS ANGELES, CA 90060-0816

6 PO-906196 06/23/2009 CLOSE

3 01-7230-0-4300-112-0000-3600-007-000 NN C 3,727.66 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022309/00	MEDICAB OF SACRAMENTO	205384496					
	SIERRA LLC						
	5644 MONTCLAIR CIRCLE						
	ROCKLIN, CA 95677						
940 PO-900806	06/23/2009 CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C		13,817.25	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *		0.00	
022511/00	MOTEN-NAIR, PEGGY						
904 PO-900780	06/23/2009 CLOSE		1 01-6500-0-5800-102-5750-1130-003-000 NN C		67.22	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *		0.00	
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
	P.O. BOX 70049						
	LOS ANGELES, CA 90074-0049						
1329 PO-901127	06/23/2009 CLOSE		1 01-0000-0-4300-234-1110-1000-008-000 NN C		15.03	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *		0.00	
021139/00	PACIFIC COAST BREAKER LLC						
	4134 FORCUM AVENUE						
	MCCLELLAN, CA 95652						
175 PO-900157	06/23/2009 CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		120.18	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *		0.00	
010426/00	PAULS SAFE & LOCK	680260753					
	199 CIRBY WAY SUITE 15						
	ROSEVILLE, CA 95678						
2164 PO-901806	06/23/2009 CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		180.13	0.00	
		TOTAL PAYMENT AMOUNT		0.00 *		0.00	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
022324/00	PEARSON ACHIEVEMENT SOLUTIONS	221603684					
	THE SIOP INSTITUTE						
	5713 CALLE POLVOROSA						
	SAN CLEMENTE, CA 92673						
688 PO-900597	06/23/2009 CLOSE		1	01-7393-0-5200-103-1110-1000-003-000	NN C	377.50	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
019330/00	PEPSI COLA						
	P.O. BOX 841828						
	DALLAS, TX 75284-1828						
878 PO-900756	06/23/2009 CLOSE		1	01-0000-0-4300-475-3200-2700-015-000	NN C	8.60	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
018535/00	POINT QUEST EDUCATION INC						
	9098 ELK GROVE #145						
	ELK GROVE, CA 95624						
787 PO-900683	06/23/2009 CLOSE		1	01-6500-0-5800-102-5750-1180-003-000	NN C	37,793.31	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
020122/00	POLETE, BRANNON						
205 PO-900096	06/23/2009 CLOSE		1	01-0000-0-5801-106-0000-8300-007-000	NN C	1,972.02	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
022525/00	POST-IT LLC						
	7511 WATT AVENUE STE 102						
	NORTH HIGHLANDS, CA 95660						
1387 PO-901181	06/23/2009 CLOSE		2	01-0000-0-5800-110-0000-7200-004-000	NN C	1,180.00	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
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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			
010257/00		RADIO SHACK CORPORATION P.O. BOX 848549 DALLAS, TX 75284-8549						
1962 PO-901630	06/23/2009	CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		77.95	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
021972/00		RAINBOW FASTENERS INC 300 NORTH 12TH STREET SACRAMENTO, CA 95814						
177 PO-900159	06/23/2009	CLOSE			1 01-8150-0-4300-106-0000-8110-007-000 NN C		500.00	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
010242/00		ROTO ROOTER / SACRAMENTO 24971 AVENUE STANFORD VALENCIA, CA 91355-1278						
2069 PO-901729	06/23/2009	CLOSE			1 01-8150-0-5600-106-0000-8110-007-000 NN C		3,790.00	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691						
130 PO-900121	06/23/2009	CLOSE			1 01-0000-0-5600-111-0000-8200-007-000 NN C		500.00	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967						
334 PO-900313	06/23/2009	CLOSE			1 01-0000-0-5800-110-0000-7200-004-000 NN C		1,803.92	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00

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ACCOUNTS PAYABLE PRELIST
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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				
010271/00		SACRAMENTO HEARING SERVICES 1800 28TH STREET SACRAMENTO, CA 95816						
412 PO-900348	06/23/2009	CLOSE		1 01-0000-0-5800-102-0000-3140-003-000 NN C		2,802.92	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020984/00		SAME DAY SIGNS 7637 FAIR OAKS BLVD CARMICHAEL, CA 95608	680453208					
1680 PO-901410	06/23/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		195.06	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
581 PO-900502	06/23/2009	CLOSE		1 01-0000-0-4300-101-0000-7150-002-000 NN C		82.96	0.00	
788 PO-900684	06/23/2009	CLOSE		1 01-0000-0-4300-371-0000-2700-012-000 NN C		398.52	0.00	
817 PO-900708	06/23/2009	CLOSE		1 01-6500-0-4300-102-5750-1110-003-020 NN C		113.69	0.00	
817 PO-900708	06/23/2009	CLOSE		2 01-6500-0-4300-102-5750-1110-003-020 NN C		100.00	0.00	
961 PO-900836	06/23/2009	CLOSE		1 01-6500-0-4300-102-5750-1110-003-006 NN C		263.60	0.00	
1401 PO-901191	06/23/2009	CLOSE		1 01-0000-0-4300-103-9728-1006-017-000 NN C		50.06	0.00	
1753 PO-901471	06/23/2009	CLOSE		1 01-0000-0-4300-472-1255-1000-014-000 NN C		25.42	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
016043/00		SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842	208118193					
985 PO-900852	06/23/2009	CLOSE		1 01-8150-0-5600-106-0000-8110-007-000 NN C		327.43	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	

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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				
021105/00		SIGNATURE REPROGRAPHICS INC 620 SUNBEAM AVENUE SACRAMENTO, CA 95814						
3180 PO-902668	06/23/2009	CLOSE		1 01-8150-0-5800-106-0000-8110-007-000 NN C		129.42	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
010263/00		SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555						
316 PO-900226	06/23/2009	CLOSE		1 01-0000-0-5530-106-0000-8110-007-000 NN C		44,250.53	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
018370/00		STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651						
310 PO-900220	06/23/2009	CLOSE		1 01-8150-0-5600-106-0000-8110-007-000 NN C		4,000.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
011357/00		TAP PLASTICS INC P.O. BOX 521 RODEO, CA 94572-0521						
162 PO-900151	06/23/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		448.63	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
021861/00		UNITED CORPORATE FURNISHING INC 1780 NORTH MARKET BLVD. SACRAMENTO, CA 95834						
1495 PO-901260	06/23/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		251.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	

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BATCH: 0085 0-batch
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010127/00		UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820					
1857 PO-901546	06/23/2009	CLOSE	1 01-0000-0-4300-110-0000-7200-004-000 NN C			35.71	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
021217/00		UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458					
163 PO-900152	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			327.92	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
011190/00		UNIVERSAL SPECIALTIES 2821 FABER STREET UNION CITY, CA 94587					
164 PO-900153	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			59.95	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
021143/00		US AIR CONDITIONING DISTRIBUTORS P.O. BOX 1111 LA PUENTE, CA 91749-1111					
1440 PO-901217	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			3,777.18	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
015807/00		VOLLMAR, CAMELA [REDACTED] [REDACTED]					
1669 PO-900308	06/23/2009	CLOSE	1 01-0000-0-5210-106-0000-8300-007-000 NN C			115.42	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
016889/00		WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838	942993560				
174 PO-900156	06/23/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		185.01	0.00	
3163 PO-902650	06/23/2009	CLOSE	1 01-0000-0-4300-106-0000-8110-007-000 NN C		342.17	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
022348/00		WILSON, SHERRY [REDACTED]					
41 PO-900000	06/23/2009	CLOSE	2 01-7230-0-5800-112-0000-3600-007-000 NN C		24.55	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
010649/00		WOODLAND TRACTOR P.O. BOX 65 WOODLAND, CA 95695					
2781 PO-902334	06/23/2009	CLOSE	1 01-0000-0-4300-106-0000-8110-007-000 NN C		318.58	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
TOTAL FUND PAYMENT			0.00 **			0.00	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P	OBJE	SIT	GOAL	FUNC
			RES	DEP	T9MP	Liq Amt	Net Amount	
022368/00		ALLGOOD EDUCATION CORP 13645 A TUOLUMNE RD. SONORA, CA 95370						
442 PO-900442	06/23/2009	CLOSE	1	09-0000-0-5800-501-1110-1000-016-000	NN C	320.00	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
021086/00		AT&T LONG DISTANCE PO BOX 5017 CAROL STREAM, IL 60197-5017						
408 PO-900344	06/23/2009	CLOSE	1	09-0700-0-5902-503-0000-2700-018-000	NN C	500.00	0.00	
446 PO-900386	06/23/2009	CLOSE	1	09-0000-0-5902-501-0000-2700-016-000	NN C	50.00	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
022448/00		KINGSWAY PUBLISHING P.O. BOX 904 NORTH HIGHLANDS, CA 95660						
548 PO-900480	06/23/2009	CLOSE	1	09-1100-0-5800-501-0000-2700-016-000	NN C	416.00	0.00	
		TOTAL PAYMENT AMOUNT				0.00 *	0.00	
		TOTAL FUND	PAYMENT			0.00 **	0.00	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Reg Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount	
020981/00		SAVE MART SUPERMARKETS						
		DEPT. 33486-01						
		P.O. BOX 39000						
		SAN FRANCISCO, CA 94139						
1260 PO-901070	06/23/2009	CLOSE	1 11-6390-0-4300-601-4130-1000-017-000 NN C			71.90	0.00	
2917 PO-902430	06/23/2009	CLOSE	1 11-6390-0-4300-601-4130-1000-017-000 NN C			86.89	0.00	
		TOTAL PAYMENT AMOUNT	0.00 *				0.00	
		TOTAL FUND PAYMENT	0.00 **				0.00	

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BATCH: 0085 0-batch
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011256/00	BERNARD FOOD INDUSTRIES INC P.O. BOX 1497 EVANSTON, IL 60204-1497						
1045 PO-900899	06/23/2009	CLOSE	1 13-5310-0-4700-108-0000-3700-007-000 NN C		518.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020098/00	BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107	830503020					
68 PO-900034	06/23/2009	CLOSE	3 13-5310-0-4400-108-0000-3700-007-000 NN C		329.63	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143						
2176 PO-901799	06/23/2009	CLOSE	1 13-5310-0-5600-108-0000-3700-007-000 NN C		110.71	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660						
69 PO-900035	06/23/2009	CLOSE	1 13-5310-0-5800-108-0000-3700-007-000 NN C		293.55	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020015/00	DUONG, LINH [REDACTED] [REDACTED]						
74 PO-900040	06/23/2009	CLOSE	1 13-5310-0-5210-108-0000-3700-007-000 NN C		150.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 13 CAFETERIA FUND

J911 APY500 H.02.05 06/22/09 PAGE 41
<< 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				
019444/00	EAST BAY RESTAURANT SUPPLY INC						
	39 FOURTH STREET						
	OAKLAND, CA 94607						
59 PO-900026	06/23/2009	CLOSE	1 13-5310-0-4400-108-0000-3700-007-000 NN C			363.60	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
018438/00	ECOLAB						
	3160 CROW CANYON PLACE						
	SUITE 200						
	SAN RAMON, CA 94583						
2740 PO-902002	06/23/2009	CLOSE	1 13-5310-0-5600-108-0000-3700-007-000 NN C			246.32	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
021217/00	UNITED REFRIGERATION INC						
	P.O. BOX 678458						
	DALLAS, TX 75267-8458						
67 PO-900033	06/23/2009	CLOSE	1 13-5310-0-5600-108-0000-3700-007-000 NN C			684.48	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
			TOTAL FUND	PAYMENT	0.00 **		0.00

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 14 DEFERRED MAINTENANCE FUND

J911 APY500 H.02.05 06/22/09 PAGE 42
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount
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016096/00	DALTILE INC										
	5425 STATIONERS WAY										
	SACRAMENTO, CA 95842										

493 PO-900406 06/23/2009 CLOSE
TOTAL PAYMENT AMOUNT 0.00 * 257.13 0.00 0.00

017681/00 GEARY PACIFIC SUPPLY
FILE 55276
LOS ANGELES, CA 90074-5276

256 PO-900172 06/23/2009 CLOSE
TOTAL PAYMENT AMOUNT 0.00 * 45.26 0.00 0.00

021069/00 LEE, MIKE
MIKE LEE, ARCHITECT
3600 SEYHOUR AVENUE
WEST SACRAMENTO, CA 95691

2079 PO-901738 06/23/2009 CLOSE
TOTAL PAYMENT AMOUNT 0.00 * 2,886.25 0.00 0.00

TOTAL FUND PAYMENT 0.00 ** 0.00

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 << Open >>

93

81 CENTER UNIFIED SCHOOL DIST.
062309

ACCOUNTS PAYABLE PRELIST
BATCH: 0085 0-batch
FUND : 21 BUILDING FUND

J911 APY500 H.02.05 06/22/09 PAGE 44
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num										
Req	Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP	Liq Amt	Net Amount
021105/00	SIGNATURE REPROGRAPHICS INC														
	620 SUNBEAM AVENUE														
	SACRAMENTO, CA 95814														
	PO-803380	06/23/2009	CLOSE	1	21-0000-0-6205-234-9615-8500-007-000	NN	C							279.78	0.00
	PO-803380	06/23/2009	CLOSE	2	21-0000-0-6205-240-9615-8500-007-000	NN	C							235.04	0.00
					TOTAL PAYMENT AMOUNT				0.00	*					0.00
019350/00	WALLACE-KUHL & ASSOCIATES INC														
	PO BOX 1137														
	WEST SACRAMENTO, CA 95691														
	PO-803358	06/23/2009	CLOSE	1	21-0000-0-6280-240-9615-8500-007-000	NN	C							3,022.50	0.00
	PO-803372	06/23/2009	CLOSE	1	21-0000-0-6280-234-9615-8500-007-000	NN	C							3,892.50	0.00
	PO-803373	06/23/2009	CLOSE	1	21-0000-0-6280-240-9615-8500-007-000	NN	C							1,335.00	0.00
	PO-803903	06/23/2009	CLOSE	1	21-0000-0-6280-371-9630-8500-007-000	NN	C							1,692.50	0.00
					TOTAL PAYMENT AMOUNT				0.00	*					0.00
018500/00	WARREN CONSULTING ENGINEERS INC.			710881835											
	160 BLUE RAVINE ROAD, SUITE C														
	FOLSOM, CA 95630														
	PO-801427	06/23/2009	CLOSE	2	21-0000-0-6105-472-9630-8500-007-000	NN	C							9,450.00	0.00
					TOTAL PAYMENT AMOUNT				0.00	*					0.00
022439/00	WARREN LAND SURVEYING INC														
	160 BLUE RAVINE RD. SUITE C														
	FOLSOM, CA 95630														
	PO-801842	06/23/2009	CLOSE	1	21-0000-0-6105-371-9630-8500-007-000	NN	C							2,233.75	0.00
					TOTAL PAYMENT AMOUNT				0.00	*					0.00
					TOTAL FUND		PAYMENT		0.00	**					0.00
					TOTAL BATCH PAYMENT				0.00	***		0.00			0.00
					TOTAL DISTRICT PAYMENT		1,971,400.83	****			0.00			1,971,400.83	
					TOTAL USE TAX AMOUNT		38.13								
					TOTAL FOR ALL DISTRICTS:		1,971,400.83	****			0.00			1,971,400.83	
					TOTAL USE TAX AMOUNT		38.13								

Number of warrants to be printed: 103, not counting voids due to stub overflows.

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

81 CENTER UNIFIED SCHOOL DIST.		ACCOUNTS PAYABLE PRELIST		J1276	APY500	H.02.05	07/01/09	PAGE	1
07-02-2009		BATCH: 0001 070309		<< Open >>					
		FUND : 01		GENERAL FUND					
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP						

010002/00	ALDAR ACADEMY								
	4436 ENGLE ROAD								
	SACRAMENTO, CA 95821								
CL-999011 07/02/2009 JUNE									
		TOTAL PAYMENT AMOUNT		01-6500-0-5800-102-5750-1180-003-000 NN		2,572.62	2,572.62		
						2,572.62 *			

021763/00	ALL STAR RENTS	342027888							
	2525 CLAY BANK RD.								
	FAIRFIELD, CA 94533								
CL-999013 07/02/2009 110120									
		TOTAL PAYMENT AMOUNT		01-8150-0-5600-106-0000-8110-007-000 NN		443.67	443.67		
						443.67 *			

021097/00	ASSOCIATED VALUATION SERVICES	770513973							
	1501 COFFEE ROAD, SUITE N								
	MODESTO, CA 95355								
3 PO-000010 07/02/2009 2834									
		TOTAL PAYMENT AMOUNT		1 01-0000-0-5800-105-0000-7200-005-000 NN F		527.28	527.28		
						527.28 *			

019075/00	BRIGHT FUTURES THERAPY								
	303 JUMEL COURT								
	EL DORADO HILLS, CA 95762								
CL-999014 07/02/2009 1849									
		TOTAL PAYMENT AMOUNT		01-6500-0-5800-102-5750-1180-003-000 NN		1,680.00	1,680.00		
						1,680.00 *			

010066/00	CALIFORNIA SCHOOL BOARD ASSN								
	WESTAMERICA BANK								
	PO BOX 1450								
	SUISUN CITY, CA 95585-4450								
88 PO-000023 07/02/2009 101082-10									
		TOTAL PAYMENT AMOUNT		1 01-0000-0-5800-120-0000-7110-001-000 NN P		2,850.00	2,850.00		
						2,850.00 *			
88 PO-000023 07/02/2009 101082-10									
		TOTAL PAYMENT AMOUNT		1 01-0000-0-5800-120-0000-7110-001-000 NN F		2,500.00	2,500.00		
						2,500.00 *			
89 PO-000024 07/02/2009 101082-10									
		TOTAL PAYMENT AMOUNT		1 01-0000-0-5300-120-0000-7110-001-000 NN F		7,596.00	7,596.00		
						12,946.00 *			

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 01 GENERAL FUND

J1276 APY500 H.02.05 07/01/09 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
020462/00	CORPORATE EXPRESS	841248716					
	PO BOX 95708						
	CHICAGO, IL 60694-5708						
CL-999016	07/02/2009	95936849	01-0000-0-4300-159-1110-1000-003-000 NN	209.92	209.92		
CL-999017	07/02/2009	95936820	01-0000-0-4300-103-0000-2110-003-000 NN	94.48	94.48		
		TOTAL PAYMENT AMOUNT	304.40 *		304.40		
020592/00	DEPARTMENT OF GENERAL SERVICES						
	STATE OF CALIFORNIA						
	P.O. BOX 989053						
	WEST-SACRAMENTO, CA 95798-905						
CL-999007	07/02/2009	2542293	01-0000-0-5800-110-0000-7200-004-000 NN	66.00	66.00		
		TOTAL PAYMENT AMOUNT	66.00 *		66.00		
019071/00	DISCOUNT AUTOMATICS INC.						
	4500 DRY CREEK RD. #8						
	SACRAMENTO, CA 95838						
CL-999005	07/02/2009	JUNE INV	01-7230-0-4300-112-0000-3600-007-000 NN	2,391.37	2,391.37		
CL-999006	07/02/2009	JUNE INV	01-7230-0-5800-112-0000-3600-007-000 NN	2,033.00	2,033.00		
		TOTAL PAYMENT AMOUNT	4,424.37 *		4,424.37		
015119/00	EASY BUS						
	313 USHERS ROAD						
	BALLSTON LAKE, NY 12019						
CL-999009	07/02/2009	2735	01-7230-0-5800-112-0000-3600-007-000 NN	1,270.00	1,270.00		
		TOTAL PAYMENT AMOUNT	1,270.00 *		1,270.00		
019023/00	EDUCATION COMPLIANCE GROUP INC	841527086					
	P.O. BOX 221						
	LAFAYETTE, CO 80026						
CL-999003	07/02/2009	90623	01-7230-0-4300-112-0000-3600-007-000 NN	720.00	720.00		
		TOTAL PAYMENT AMOUNT	720.00 *		720.00		

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 01 GENERAL FUND

J1276 APY500 H.02.05 07/01/09 PAGE 3
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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					
019262/00	ENTERPRISE RENT A CAR						
	ATTN: ACCOUNTS RECEIVABLE						
	199 N SUNRISE AVE, DEPT C						
	ROSEVILLE, CA 95661-2900						
CL-999008	07/02/2009	D839336	01-0000-0-5810-472-1110-4000-014-915 NN			91.34	91.34
		TOTAL PAYMENT AMOUNT	91.34 *				91.34
017681/00	GEARY PACIFIC SUPPLY						
	FILE 55276						
	LOS ANGELES, CA 90074-5276						
CL-999018	07/02/2009	2256392	01-8150-0-4300-106-0000-8110-007-000 NN			1,886.00	1,886.00
		TOTAL PAYMENT AMOUNT	1,886.00 *				1,886.00
017718/00	GUIDING HANDS INC.						
	4900 WINDPLAY DRIVE						
	ELDORADO HILLS, CA 95762						
CL-999019	07/02/2009	JUNE	01-6500-0-5800-102-5750-1180-003-000 NN			3,687.19	3,687.19
		TOTAL PAYMENT AMOUNT	3,687.19 *				3,687.19
011219/00	HILLYARD INC.						
	826 PROFESSOR LANE SUITE 150						
	SACARMENTO, CA 95834						
CL-999002	07/02/2009	BAL OF 2914148	01-0000-0-9320-000-0000-0000-000-000 NN			80.91	80.91
CL-999020	07/02/2009	2914148	01-0000-0-9320-000-0000-0000-000-000 NN			1,167.28	1,167.28
		TOTAL PAYMENT AMOUNT	1,248.19 *				1,248.19
019832/00	HUGGINS, ROSE MARIE						
	[REDACTED]						
	[REDACTED]						
64 PO-000007	07/01/2009	REIMB	1 01-0000-0-3404-105-0000-7200-000-000 NN F			40.00	40.00
		TOTAL PAYMENT AMOUNT	40.00 *				40.00

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 01 GENERAL FUND

J1276 APY500 H.02.05 07/01/09 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				
018990/00		INTERSTATE BATTERY SYSTEM OF SACRAMENTO INC. 2081 D RENE AVENUE SACRAMENTO, CA 95838					
CL-999021	07/02/2009	10049535	01-7230-0-4300-112-0000-3600-007-000 NN			104.57	104.57
			TOTAL PAYMENT AMOUNT	104.57 *			104.57
022230/00		MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980	953817988				
5 PO-000012	07/02/2009	3200007269	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
014069/00		PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834					
CL-999022	07/02/2009	6242809,6229644	01-8150-0-4300-106-0000-8110-007-000 NN			192.07	192.07
CL-999023	07/02/2009	6243475	01-8150-0-4300-106-0000-8110-007-000 NN			759.10	759.10
			TOTAL PAYMENT AMOUNT	951.17 *			951.17
018529/00		RISO PRODUCTS OF SACRAMENTO 3304 MONIER CIRCLE, SUITE 110 RANCHO CORDOVA, CA 95742					
56 PO-000004	07/02/2009	37544	1 01-0000-0-5612-240-1110-1000-011-000 NN F			250.00	250.00
			TOTAL PAYMENT AMOUNT	250.00 *			250.00
021808/00		ROSEVILLE CHAMBER OF COMMERCE 650 DOUGLAS BLVD. ROSEVILLE, CA 95678					
87 PO-000022	07/02/2009	102099	1 01-0000-0-5300-101-0000-7150-002-000 NN F			120.00	120.00
			TOTAL PAYMENT AMOUNT	120.00 *			120.00

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 01 GENERAL FUND

J1276 APY500 H.02.05 07/01/09 PAGE 5
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010264/00	SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967						
6 PO-000013	07/02/2009	00772480	1 01-0000-0-4300-105-0000-7200-005-000 NN F			200.20	200.20
TOTAL PAYMENT AMOUNT			200.20 *				200.20
010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812						
CL-999024	07/02/2009	5-6974207	01-0000-0-5540-106-0000-8110-007-000 NN			1,704.68	1,704.68
CL-999024	07/02/2009	5-878608	01-0000-0-5540-106-0000-8110-007-000 NN			238.59	238.59
CL-999024	07/02/2009	5-878546	01-0000-0-5540-106-0000-8110-007-000 NN			487.16	487.16
TOTAL PAYMENT AMOUNT			2,430.43 *				2,430.43
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838						
CL-999025	07/02/2009	64687122	01-8150-0-5600-106-0000-8110-007-000 NN			233.52	233.52
CL-999025	07/02/2009	64687124	01-8150-0-5600-106-0000-8110-007-000 NN			155.76	155.76
CL-999025	07/02/2009	64687123	01-8150-0-5600-106-0000-8110-007-000 NN			170.44	170.44
CL-999025	07/02/2009	64687125	01-8150-0-5600-106-0000-8110-007-000 NN			145.98	145.98
TOTAL PAYMENT AMOUNT			705.70 *				705.70
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA 94160						
CL-999026	07/02/2009	3792916-00	01-8150-0-4300-106-0000-8110-007-000 NN			584.74	584.74
TOTAL PAYMENT AMOUNT			584.74 *				584.74
010263/00	SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555						
CL-999004	07/02/2009	7000000347	01-0000-0-5530-106-0000-8110-007-000 NN			45,324.53	45,324.53
TOTAL PAYMENT AMOUNT			45,324.53 *				45,324.53

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 01 GENERAL FUND

J1276 APY500 H.02.05 07/01/09 PAGE 6
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
021092/00		UNION BANK OF CALIFORNIA PAR ACCNT#13159404 P.O. BOX 85292 ATTN: MATT RECKSEICK SAN DIEGO, CA 92186					
2 PO-000009	07/02/2009	GP-SRP03A		1 01-0000-0-7439-100-0000-9100-005-000 NN F	128,934.52	128,934.52	
				TOTAL PAYMENT AMOUNT	128,934.52 *	128,934.52	
010127/00		UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820					
CL-999010	07/02/2009	YW013259		01-8150-0-5901-106-0000-8110-007-000 NN	56.44	56.44	
				TOTAL PAYMENT AMOUNT	56.44 *	56.44	
				TOTAL FUND PAYMENT	212,742.51 **	212,742.51	

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 11 ADULT EDUCATION FUND

J1276 APY500 H.02.05 07/01/09 PAGE 7
<< Open >>

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
CL-999012	07/02/2009	27018317069912			11-6390-0-4300-601-4130-1000-017-000 NN		20.84	20.84
				TOTAL PAYMENT AMOUNT	20.84 *			20.84
				TOTAL FUND	PAYMENT	20.84 **		20.84

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309 J1276 APY500 H.02.05 07/01/09 PAGE 8
FUND : 12 CHILD DEVELOPMEN FUND << Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Lig Amt	Net Amount
018143/00	CHILD DEVELOPMENT CENTERS INC					FD-RESO-P-08JE-SIT-GOAL-FUNC-RES-DEP T9HP				
	4340 STEVENS CREEK BLVD.									
	SUITE 260									
	SAN JOSE, CA 95129									
CL-999015 07/02/2009 5030-409										
TOTAL PAYMENT AMOUNT							12-6060-0-5800-100-8500-1000-005-000 NN		62,264.69	62,264.69
									62,264.69	62,264.69
TOTAL FUND						PAYMENT		62,264.69 **		62,264.69

81 CENTER UNIFIED SCHOOL DIST.
07-02-2009

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 070309
FUND : 21 BUILDING FUND

J1276 APY500 H.02.05 07/01/09 PAGE 9
<< 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	
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691							
PO-901503	07/02/2009	200902298		1	21-0000-0-6280-472-9630-8500-007-000 NN P		9,003.37	9,003.37	
PO-901503	07/02/2009	200902299		1	21-0000-0-6280-472-9630-8500-007-000 NN P		14,180.70	14,180.70	
TOTAL PAYMENT AMOUNT							23,184.07 *	23,184.07	
TOTAL FUND PAYMENT							23,184.07 **	23,184.07	
TOTAL BATCH PAYMENT							298,212.11 ***	0.00	298,212.11
TOTAL DISTRICT PAYMENT							298,212.11 ****	0.00	298,212.11
TOTAL FOR ALL DISTRICTS:							298,212.11 ****	0.00	298,212.11

Number of warrants to be printed: 30, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.

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

J1268 APY500 H.02.05 07/01/09 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010002/00	ALDAR ACADEMY							
2544 PO-902137	06/30/2009	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C			7,738.56	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
021763/00	ALL STAR RENTS		342027888					
2077 PO-901737	06/30/2009	CLOSE		1 01-8150-0-5600-106-0000-8110-007-000 NN C			2,960.79	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
019075/00	BRIGHT FUTURES THERAPY							
622 PO-900539	06/30/2009	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C			18,600.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
011564/00	CALDWELL FLORES WINTERS INC.							
1214 PO-901032	06/30/2009	CLOSE		1 01-0000-0-5800-106-0000-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
010575/00	CAPITOL CLUTCH & BRAKE INC.							
2537 PO-902130	06/30/2009	CLOSE		1 01-7230-0-4300-112-0000-3600-007-000 NN C			164.94	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
020462/00	CORPORATE EXPRESS		841248716					
3375 PO-902830	06/30/2009	CLOSE		1 01-0000-0-4300-103-0000-2110-003-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017676/00	DAWSON OIL COMPANY INC.							
8 PO-900056	06/30/2009	CLOSE		1 01-7230-0-4300-112-0000-3600-007-000 NN C			614.35	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017681/00	GEARY PACIFIC SUPPLY							
1288 PO-901090	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			1,212.42	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.		ACCOUNTS PAYABLE PRELIST		J1268 APY500 H.02.05 07/01/09 PAGE 2	
BATCH: 0087 close		FUND : 01 GENERAL FUND		<< 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
017718/00	GUIDING HANDS INC.				
3395 PO-902842	06/30/2009	CLOSE	1 01-6500-0-5800-102-5750-1180-003-000 NN C	503.84	0.00
			TOTAL PAYMENT AMOUNT		0.00
015498/00	HARRIS WELDING				
16 PO-900058	06/30/2009	CLOSE	1 01-7230-0-5600-112-0000-3600-007-000 NN C	191.87	0.00
			TOTAL PAYMENT AMOUNT		0.00
011219/00	HILLYARD INC.				
3384 PO-902841	06/30/2009	CLOSE	1 01-0000-0-9320-000-0000-0000-000 NN C	0.00	0.00
			TOTAL PAYMENT AMOUNT		0.00
010421/00	HOLT MCDUGAL CUSTOMER SERVICE				
3297 PO-902781	06/30/2009	CLOSE	1 01-7156-0-4100-103-1110-1000-003-000 NN C	0.00	0.00
			TOTAL PAYMENT AMOUNT		0.00
011341/00	HUNT & SONS INC				
18 PO-900059	06/30/2009	CLOSE	1 01-7230-0-4308-112-0000-3600-007-000 NN C	61,601.13	0.00
			TOTAL PAYMENT AMOUNT		0.00
018990/00	INTERSTATE BATTERY SYSTEM OF				
3053 PO-902566	06/30/2009	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	381.21	0.00
			TOTAL PAYMENT AMOUNT		0.00
016692/00	PERFORMANCE CHEVROLET				
26 PO-900196	06/30/2009	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	1,043.80	0.00
			TOTAL PAYMENT AMOUNT		0.00
014069/00	PLATT ELECTRIC SUPPLY				
CL-888116	06/30/2009	CLOSE	01-3010-0-4400-240-1110-1000-011-000 NN	40.21	0.00
1965 PO-901633	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C	311.73	0.00
3218 PO-902699	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C	680.23	0.00

81 CENTER UNIFIED SCHOOL DIST.

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

J1268 APY500 H.02.05 07/01/09 PAGE 3
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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
TOTAL PAYMENT AMOUNT					0.00 *			0.00
016702/00		PREMIER SCHOOL AGENDA						
3348 PO-902813	06/30/2009	CLOSE			1 01-7395-0-4300-371-1110-1000-012-000 NN C		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
022354/00		ROBERTSON & ASSOCIATES						
3223 PO-902703	06/30/2009	CLOSE			1 01-0000-0-5800-105-0000-7200-005-000 NN C		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
021093/00		SACRAMENTO COUNTY OFFICE OF						
3057 PO-902568	06/30/2009	CLOSE			1 01-7156-0-4100-103-1110-1000-003-000 NN C		0.00	0.00
3060 PO-902569	06/30/2009	CLOSE			1 01-7156-0-4100-103-1110-1000-003-000 NN C		0.00	0.00
3062 PO-902573	06/30/2009	CLOSE			1 01-7156-0-4100-103-1110-1000-003-000 NN C		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
010266/00		SACRAMENTO COUNTY UTILITIES						
253 PO-900169	06/30/2009	CLOSE			1 01-0000-0-5540-106-0000-8110-007-000 NN C		214.07	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
010942/00		SACRAMENTO STATE-COLLEGE OF						
3374 PO-902829	06/30/2009	CLOSE			1 01-7393-0-5200-103-1110-1000-003-000 NN C		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
018912/00		SAFETY-KLEEN CORPORATION						
31 PO-900065	06/30/2009	CLOSE			2 01-7230-0-5800-112-0000-3600-007-000 NN C		3,761.53	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
017883/00		SIMPLEX GRINNELL LP						
269 PO-900176	06/30/2009	CLOSE			1 01-8150-0-5600-106-0000-8110-007-000 NN C		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.				ACCOUNTS PAYABLE PRELIST				J1268	APY500	H.02.05	07/01/09	PAGE	4	
BATCH: 0087 close				FUND : 01				<< Open >>						
GENERAL FUND														
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num									
Reg Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt	Net Amount					

010376/00	SLAKEY BROS. INC.													
864	PO-900750	06/30/2009	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN	C	47.31	0.00					
TOTAL PAYMENT AMOUNT								0.00 *	0.00					
017809/00	SUBWAY TRUCK PARTS INC.													
2604	PO-902183	06/30/2009	CLOSE	1	01-7230-0-4300-112-0000-3600-007-000	NN	C	300.00	0.00					
TOTAL PAYMENT AMOUNT								0.00 *	0.00					
017123/00	US HEALTHWORKS MEDICAL GROUP													
39	PO-900068	06/30/2009	CLOSE	1	01-7230-0-5800-112-0000-3600-007-000	NN	C	329.00	0.00					
TOTAL PAYMENT AMOUNT								0.00 *	0.00					
TOTAL FUND								PAYMENT	0.00 **	0.00				

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 close
FUND : 09 CHARTER SCHOOLS

J1268 APY500 H.02.05 07/01/09 PAGE 5
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Net Amount
014509/00	J.S. PALUCH CO. INC						
3132 PO-902628	06/30/2009	CLOSE	1	09-1100-0-5800-501-0000-2700-016-000	NN C	0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

J1268 APY500 H.02.05 07/01/09 PAGE 6

BATCH: 0007 close

<< Open >>

FUND : 11 ADULT EDUCATION FUND

Vendor/Addr Remit name
Req Reference Date Description

010669/00 ALHAMBRA & SIERRA SPRINGS

Tax ID num Deposit type ABA num Account num
FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP Liq Amt Net Amount

695 FO-900619 06/30/2009 CLOSE

1 11-6390-0-4300-601-4130-1000-017-000 NN C
TOTAL PAYMENT AMOUNT 0.00 *

138.78 0.00
0.00

TOTAL FUND PAYMENT

0.00 **

0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0087 close
FUND : 12 CHILD DEVELOPMEN FUND

J1268 APY500 H.02.05 07/01/09 PAGE 7
<< Open >>

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

018143/00	CHILD DEVELOPMENT CENTERS INC						
1332 PO-901130	06/30/2009	CLOSE	1 12-6060-0-5800-100-8500-1000-005-000 NN C	0.00	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		
TOTAL FUND PAYMENT			0.00 **		0.00		

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0087 close
 FUND : 21 BUILDING FUND

J1268 APY500 H.02.05 07/01/09 PAGE 8
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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				
019750/00	CAPITAL PROGRAM MGMT INC		364447158					
567	PO-900491	06/30/2009 CLOSE		1 21-0000-0-5800-106-9615-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
021412/00	GOLDEN STATE LABOR COMPLIANCE		680542753					
2092	PO-901751	06/30/2009 CLOSE		1 21-0000-0-6237-234-9615-8500-007-000 NN C			0.00	0.00
2092	PO-901751	06/30/2009 CLOSE		2 21-0000-0-6237-240-9615-8500-007-000 NN C			0.00	0.00
2093	PO-901752	06/30/2009 CLOSE		1 21-0000-0-6237-234-9615-8500-007-000 NN C			0.00	0.00
2093	PO-901752	06/30/2009 CLOSE		2 21-0000-0-6237-240-9615-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017727/00	MASON DONALDSON		558474631					
1735	PO-901461	06/30/2009 CLOSE		3 21-0000-0-6290-472-9630-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
020061/00	NETWORK MANAGEMENT CORPORATION							
3136	PO-902630	06/30/2009 CLOSE		1 21-0000-0-6236-472-9630-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
014771/00	ROEBBELEN CONTRACTING INC							
1812	PO-901504	06/30/2009 CLOSE		1 21-0000-0-6270-472-9630-8500-007-000 NN C			0.00	0.00
1812	PO-901504	06/30/2009 CLOSE		2 21-0000-0-6270-472-9630-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
018445/00	SIGNTRONIX INC							
3208	PO-902687	06/30/2009 CLOSE		1 21-0000-0-6100-472-9630-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
019350/00	WALLACE-KUHL & ASSOCIATES INC							
1810	PO-901503	06/30/2009 CLOSE		1 21-0000-0-6280-472-9630-8500-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0087 close
 FUND : 21 BUILDING FUND

J1268 APY500 H.02.05 07/01/09 PAGE 9
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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		
018500/00	WARREN CONSULTING ENGINEERS	710881835						
1168 PO-900991	06/30/2009	CLOSE	1 21-0000-0-6170-472-9630-8500-007-000	NN C	0.00	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *		0.00		
			TOTAL FUND PAYMENT	0.00 **		0.00		

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0087 close
 FUND : 35 SCHOOL FACILITIES FUND

J1268 APY500 H.02.05 07/01/09 PAGE 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				
016855/00		DEPARTMENT OF TOXIC SUBSTANCES					
3174 PO-902663	06/30/2009	CLOSE	1 35-7710-0-6223-245-9619-8500-007-000 NN C			0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
021825/00		DLR GROUP					
706 PO-900613	06/30/2009	CLOSE	3 35-7710-0-6210-240-9615-8500-007-000 NN C			0.00	0.00
707 PO-900614	06/30/2009	CLOSE	1 35-7710-0-6210-240-9615-8500-007-000 NN C			0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
019350/00		WALLACE-KUHL & ASSOCIATES INC					
134 PO-900083	06/30/2009	CLOSE	1 35-7710-0-6118-245-9619-8500-007-000 NN C			0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00
TOTAL BATCH PAYMENT						0.00 ***	0.00
TOTAL DISTRICT PAYMENT						0.00 ****	0.00
TOTAL FOR ALL DISTRICTS:						0.00 ****	0.00

Number of warrants to be printed: 0, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
SPECIAL RUN

ACCOUNTS PAYABLE PRELIST

J1669 APY500

H.02.05 07/08/09 PAGE 0

Batch status: A All

From batch: 0004

To batch: 0004

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
SPECIAL RUN

ACCOUNTS PAYABLE PRELIST
BATCH: 0004 special run
FUND : 21 BUILDING FUND

J1669 APY500 H.02.05 07/08/09 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
020540/00		CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150					
190 PO-000132	07/08/2009	WATER CONECTION					
			1 21-0000-0-6225-472-9630-8500-007-000 NN F			12,654.31	12,654.31
		TOTAL PAYMENT AMOUNT				12,654.31 *	12,654.31
		TOTAL FUND PAYMENT				12,654.31 **	12,654.31
		TOTAL BATCH PAYMENT				12,654.31 *** 0.00	12,654.31
		TOTAL DISTRICT PAYMENT				12,654.31 **** 0.00	12,654.31
		TOTAL FOR ALL DISTRICTS:				12,654.31 **** 0.00	12,654.31

Number of warrants to be printed: 1, not counting voids due to stub overflows.

Batch status: A All
From batch: 0002
To batch: 0003
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
FUND : 01 GENERAL FUND

J1728 APY500 H.02.05 07/09/09 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
018251/00		ACTIVE NETWORK INC LOCKBOX 9634 1200 WEST 7TH ST. SUITE T2-210 LOS ANGELES, CA 90017-9634					
12 PO-000016	07/10/2009	MAINTANCE FEE	1	01-0000-0-4300-371-0000-2700-012-000 NN F		555.00	555.00
		TOTAL PAYMENT AMOUNT		555.00 *			555.00
010226/00		AIRGAS NCN P.O. BOX 7425 PASADENA, CA 91109-7425	232491493				
CL-999096	07/10/2009	102594310		01-0000-0-4300-472-1210-1000-014-000 NN		21.40	25.02
		TOTAL PAYMENT AMOUNT		25.02 *			25.02
015253/00		APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826					
CL-999045	07/10/2009	24047		01-6500-0-5800-102-5750-1180-003-000 NN		2,528.22	3,088.73
		TOTAL PAYMENT AMOUNT		3,088.73 *			3,088.73
010400/00		AT&T PAYMENT CENTER SACRAMENTO, CA 95887					
CL-999046	07/10/2009	24813481008413		01-0000-0-5902-106-0000-8110-007-000 NN		1.74	1.74
CL-999091	07/10/2009	24813481008413		01-0000-0-5902-106-0000-8110-007-000 NN		11.79	11.79
		TOTAL PAYMENT AMOUNT		13.53 *			13.53
011481/00		AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904					
CL-999047	07/10/2009	3200026		01-0000-0-5902-106-0000-8110-007-000 NN		720.00	720.00
		TOTAL PAYMENT AMOUNT		720.00 *			720.00

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
FUND : 01 GENERAL FUND

J1728 APY500 H.02.05 07/09/09 PAGE 2
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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				
021604/00		ATLAS DISPOSAL INDUSTRIES 3000 POWER INN ROAD SACRAMENTO, CA 95826					
CL-999048	07/10/2009	GV000019-001	01-0000-0-5550-106-0000-8110-007-000 NN			210.25	210.25
CL-999048	07/10/2009	19-002	01-0000-0-5550-106-0000-8110-007-000 NN			723.20	723.20
CL-999048	07/10/2009	19-007	01-0000-0-5550-106-0000-8110-007-000 NN			1,381.49	1,381.49
CL-999048	07/10/2009	19-009	01-0000-0-5550-106-0000-8110-007-000 NN			1,042.99	1,042.99
CL-999048	07/10/2009	19-008	01-0000-0-5550-106-0000-8110-007-000 NN			219.41	219.41
CL-999048	07/10/2009	19-005	01-0000-0-5550-106-0000-8110-007-000 NN			273.95	273.95
CL-999048	07/10/2009	19-004	01-0000-0-5550-106-0000-8110-007-000 NN			425.33	425.33
CL-999048	07/10/2009	19-003	01-0000-0-5550-106-0000-8110-007-000 NN			492.52	492.52
CL-999048	07/10/2009	19-006	01-0000-0-5550-106-0000-8110-007-000 NN			385.04	385.04
CL-999048	06/10/2009	19-012	01-0000-0-5550-106-0000-8110-007-000 NN			580.00	580.00
CL-999048	07/10/2009	20-001	01-0000-0-5550-106-0000-8110-007-000 NN			468.81	468.81
TOTAL PAYMENT AMOUNT						6,202.99 *	6,202.99
018418/00		BIEGACKI, KOLEEN [REDACTED]					
85 PO-000021	07/10/2009	REIMB	1 01-6500-0-5901-102-5001-2700-003-000 NN F			64.53	64.53
TOTAL PAYMENT AMOUNT						64.53 *	64.53
011564/00		CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007					
PO-901032	07/10/2009	CUSD609	1 01-0000-0-5800-106-0000-8500-007-000 NN P			4,860.00	4,860.00
TOTAL PAYMENT AMOUNT						4,860.00 *	4,860.00
010066/00		CALIFORNIA SCHOOL BOARD ASSN WESTAMERICA BANK PO BOX 1450 SUISUN CITY, CA 95585-4450					
13 PO-000001	07/10/2009	85464	1 01-0000-0-5200-101-0000-7150-002-000 NN F			425.00	425.00
13 PO-000001	07/10/2009	85465	2 01-0000-0-5200-110-0000-7200-004-000 NN F			425.00	425.00
13 PO-000001	07/10/2009	85463,85466	3 01-0000-0-5200-120-0000-7110-001-000 NN F			620.00	620.00
TOTAL PAYMENT AMOUNT						1,470.00 *	1,470.00

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
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							
010340/00		CALIFORNIA STATE DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/ CASHIERING PO BOX 944255 SACRAMENTO, CA 94244-2550						
CL-999097	07/10/2009	743311			01-0000-0-5800-110-0000-7200-004-000 NN		51.00	51.00
				TOTAL PAYMENT AMOUNT	51.00 *			51.00
020466/00		CALSTRS ACCOUNTING DIVISION CASH RECEIPTS P.O. BOX 161235 SACRAMENTO, CA 95816-1235						
149 PO-000116	07/10/2009	U34081			1 01-0000-0-7438-100-0000-9100-005-000 NN F		1,969.00	1,969.00
149 PO-000116	07/10/2009	U34081			2 01-0000-0-7439-100-0000-9100-005-000 NN F		8,728.86	8,728.86
				TOTAL PAYMENT AMOUNT	10,697.86 *			10,697.86
011360/00		CAPITOL BUILDERS HARDWARE INC 4699 24TH STREET SACRAMENTO, CA 95822						
CL-999098	07/10/2009	102333			01-8150-0-5600-106-0000-8110-007-000 NN		2,148.44	2,148.44
				TOTAL PAYMENT AMOUNT	2,148.44 *			2,148.44
010575/00		CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691						
CL-999030	07/10/2009	INV 1032266			01-7230-0-4300-112-0000-3600-007-000 NN		114.19	114.19
				TOTAL PAYMENT AMOUNT	114.19 *			114.19
014487/00		CASBO ACCOUNTS RECEIVABLE 1001 K STREET, FIFTH FLOOR SACRAMENTO, CA 95814						
150 PO-000117	07/10/2009	10-1000			1 01-0000-0-5300-105-0000-7200-005-000 NN F		643.00	643.00
				TOTAL PAYMENT AMOUNT	643.00 *			643.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
014524/00		CONTINENTAL ATHLETIC P.O. BOX 128 GRIDLEY, CA 95948					
CL-999103	07/10/2009	0051319		01-0000-0-4300-472-1110-1000-014-000 NN		1,229.39	1,229.39
			TOTAL PAYMENT AMOUNT	1,229.39 *			1,229.39
019071/00		DISCOUNT AUTOMATICS INC. 4500 DRY CREEK RD. #8 SACRAMENTO, CA 95838					
CL-999031	07/10/2009	INV 31273		01-7230-0-5600-112-0000-3600-007-000 NN		240.00	240.00
CL-999032	07/10/2009	INV31273		01-7230-0-4300-112-0000-3600-007-000 NN		166.24	166.24
			TOTAL PAYMENT AMOUNT	406.24 *			406.24
022103/00		EDUCATIONAL TESTING SERVICE 4897 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693					
CL-999033	07/10/2009	SP20023862		01-0000-0-4300-103-0000-3160-003-911 NN		33.00	33.00
			TOTAL PAYMENT AMOUNT	33.00 *			33.00
017315/00		GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893					
CL-999050	07/10/2009	20901850		01-7230-0-4300-112-0000-3600-007-000 NN		3,906.76	3,906.76
			TOTAL PAYMENT AMOUNT	3,906.76 *			3,906.76
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135					
11 PO-000015	07/10/2009	1587026-0		1 01-0000-0-4300-105-0000-7200-005-000 NN F		508.42	527.23
82 PO-000019	07/10/2009	1587024-0		1 01-0000-0-4300-101-0000-7150-002-000 NN F		143.49	143.49
82 PO-000019	07/10/2009	1587024-0		2 01-0000-0-4300-120-0000-7110-001-000 NN F		461.67	455.72
			TOTAL PAYMENT AMOUNT	1,126.44 *			1,126.44

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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				
014044/00	HAGEDORN, ROGER						
CL-999051	07/10/2009	JUNE		01-0000-0-5210-106-0000-8300-007-000	NN	14.30	14.30
			TOTAL PAYMENT AMOUNT	14.30 *			14.30
014431/00	HEAR SAY SPEECH AND LANGUAGE SERVICES						
	96 TALMONT CIRCLE						
	ROSEVILLE, CA 95678						
CL-999052	07/10/2009	09-11140		01-6500-0-5800-102-5750-1180-003-000	NN	297.50	297.50
			TOTAL PAYMENT AMOUNT	297.50 *			297.50
011219/00	HILLYARD INC.						
	826 PROFESSOR LANE SUITE 150						
	SACARMENTO, CA 95834						
CL-999041	07/10/2009	2927497		01-7230-0-4300-112-0000-3600-007-000	NN	96.65	96.65
90 PO-000040	07/10/2009	2926881		1 01-0000-0-4300-159-0000-8200-007-000	NN F	668.68	668.68
104 PO-000042	07/10/2009	2927498		1 01-0000-0-9320-000-0000-0000-000-000	NN F	1,861.70	1,861.70
			TOTAL PAYMENT AMOUNT	2,627.03 *			2,627.03
021609/00	HIMENES, ALAN						
CL-999053	07/10/2009	JUNE		01-0000-0-5210-106-0000-8300-007-000	NN	49.50	49.50
			TOTAL PAYMENT AMOUNT	49.50 *			49.50
021775/00	HOME DEPOT SUPPLY						
	P.O. BOX 509058						
	SAN DIEGO, CA 92150-9058						
CL-999036	07/10/2009	INV 49473122		01-8150-0-4300-106-0000-8110-007-000	NN	14.79	14.79
			TOTAL PAYMENT AMOUNT	14.79 *			14.79

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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			
011746/00	JOSTENS 9226 GREENBACK LANE ORANGEVALE, CA 95662						
CL-999094	07/10/2009	1130,13421243,13478073	01-7220-0-4300-472-1110-1000-014-000 NN			441.90	441.90
		TOTAL PAYMENT AMOUNT		441.90 *			441.90
016750/00	JUST SEND IT POSTAL CENTER 7909 WALERGA RD., SUITE 112 ANTELOPE, CA 95843						
CL-999035	07/10/2009	JUNE INV	01-8150-0-5800-106-0000-8110-007-000 NN			30.00	30.00
		TOTAL PAYMENT AMOUNT		30.00 *			30.00
017267/00	LASER AGE P.O. BOX 7008 CITRUS HEIGHTS, CA 95621						
117 PO-000046	07/10/2009	770899	1 01-0000-0-4300-105-0000-7200-005-000 NN F			304.50	304.50
117 PO-000046	07/10/2009	770899	2 01-0000-0-5600-105-0000-7200-005-000 NN F			87.50	87.50
		TOTAL PAYMENT AMOUNT		392.00 *			392.00
018021/00	MARY JANE MERCER SLP [REDACTED] [REDACTED]						
CL-999037	07/10/2009	MAY AND JUNE	01-6500-0-5800-102-5750-1180-003-000 NY			720.00	720.00
		TOTAL PAYMENT AMOUNT		720.00 *			720.00
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693	521590951					
CL-999054	07/10/2009	6453290-Z10	01-0000-0-5800-102-0000-3140-003-000 NN			1,244.96	1,244.96
		TOTAL PAYMENT AMOUNT		1,244.96 *			1,244.96

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046						
CL-999055	07/10/2009 607			01-6500-0-5800-102-5750-1180-003-000 NN		8,985.00	8,985.00
		TOTAL PAYMENT AMOUNT		8,985.00 *			8,985.00
018565/00	MILHOUS SCHOOL INC 10591 MILHOUS DRIVE NEVADA CITY, CA 95959						
CL-999056	07/10/2009 JUNE			01-6500-0-5800-102-5750-1180-003-000 NN		3,990.00	3,990.00
		TOTAL PAYMENT AMOUNT		3,990.00 *			3,990.00
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827						
CL-999057	07/10/2009 TR72628			01-0000-0-5800-106-0000-8110-007-000 NN		91.00	91.00
		TOTAL PAYMENT AMOUNT		01-0000-0-5800-106-0000-8110-007-000 NN		57.00	57.00
				148.00 *			148.00
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181						
CL-999058	07/10/2009 811116315			01-0000-0-5903-240-0000-2700-011-000 NN		11.81	11.81
CL-999059	07/10/2009 811116315			01-0000-0-5903-475-3200-2700-015-000 NN		24.42	24.42
CL-999060	07/10/2009 811116315			01-0000-0-5903-101-0000-7150-002-000 NN		104.95	104.95
CL-999061	07/10/2009 811116315			01-0000-0-5903-106-0000-8300-007-000 NN		536.71	536.71
CL-999062	07/10/2009 811116315			01-0000-0-5902-110-0000-7200-004-000 NN		67.37	67.37
CL-999063	07/10/2009 811116315			01-0000-0-5903-472-0000-2700-014-000 NN		17.86	24.06
CL-999064	07/10/2009 811116315			01-0000-0-5903-236-0000-2700-009-000 NN		69.11	69.11
CL-999065	07/10/2009 811116315			01-0000-0-5903-234-0000-2700-008-000 NN		24.42	24.42
CL-999066	07/10/2009 811116315			01-0000-0-5903-103-0000-2110-003-000 NN		125.02	125.02
		TOTAL PAYMENT AMOUNT		987.87 *			987.87

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Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
021511/00		OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818					
CL-999040	07/10/2009	INV 09-06-11B		01-6500-0-5800-102-5750-1180-003-000 NN		127.50	127.50
			TOTAL PAYMENT AMOUNT	127.50 *			127.50
021050/00		PACHECO, SHAWNA [REDACTED] [REDACTED]					
CL-999034	07/10/2009	MILEAGE		01-6520-0-5210-472-5770-1110-003-000 NN		85.80	85.80
			TOTAL PAYMENT AMOUNT	85.80 *			85.80
016784/00		PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501					
CL-999101	07/10/2009	114078		01-0000-0-5800-106-0000-8110-007-000 NN		797.00	797.00
			TOTAL PAYMENT AMOUNT	797.00 *			797.00
020169/00		PITZNER, JOSEPH [REDACTED] [REDACTED]					
CL-999070	07/10/2009	MAY-JUNE		01-0000-0-5210-106-0000-8300-007-000 NN		67.10	67.10
			TOTAL PAYMENT AMOUNT	67.10 *			67.10
010096/00		POSTAGE BY PHONE RESERVE ACCT PO BOX 856056 LOUISVILLE, KY 40285-6056					
123 PO-000078	07/10/2009	15072143		1 01-0000-0-5901-105-0000-7200-005-000 NN F		10,000.00	10,000.00
			TOTAL PAYMENT AMOUNT	10,000.00 *			10,000.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
019058/00		PRECISION CLEANING SYSTEMS INC. 8165 ALPINE AVENUE SACRAMENTO, CA 95826					
CL-999027	07/10/2009	INV 507	01-8150-0-5600-106-0000-8110-007-000 NN			605.85	605.85
		TOTAL PAYMENT AMOUNT	605.85 *				605.85
021194/00		PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711					
CL-999074	07/10/2009	11823-01	01-7230-0-5800-112-0000-3600-007-000 NN			189.31	235.72
CL-999075	07/10/2009	11823-00	01-0000-0-5800-111-0000-8200-007-000 NN			133.13	133.13
CL-999076	07/10/2009	11823-02	01-0000-0-5800-472-1203-1110-014-000 NN			23.79	23.79
CL-999092	07/10/2009	JUNE	01-0000-0-5800-472-1210-1000-014-000 NN			34.39	34.39
		TOTAL PAYMENT AMOUNT	427.03 *				427.03
021678/00		RANCHO LEARNING CENTER 963 GOLD CANAL DRIVE RANCHO CORROVALS, CA 95670					
CL-999077	07/10/2009	JUNE	01-6500-0-5800-102-5750-1180-003-000 NN			24,607.59	24,607.59
		TOTAL PAYMENT AMOUNT	24,607.59 *				24,607.59
014339/00		RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770					
CL-999039	07/10/2009	JUNE INV 132	01-6500-0-5800-102-5750-1180-003-000 NN			2,750.00	2,750.00
CL-999078	07/10/2009	89	01-6500-0-5800-102-5750-1180-003-000 NN			2,750.00	3,350.00
		TOTAL PAYMENT AMOUNT	6,100.00 *				6,100.00
015922/00		SACRAMENTO CO SHERIFF'S DEPT. ADMINISTRATIVE DIV 711 G STREET RM.405 SACRAMENTO, CA 95814					
CL-999079	07/10/2009	4TH QTR FY 08-09	01-0000-0-5800-472-0000-8300-007-000 NN			28,014.99	28,014.99
		TOTAL PAYMENT AMOUNT	28,014.99 *				28,014.99

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					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
018297/00	SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160							
CL-999080	07/10/2009	W056680			01-0000-0-5200-105-0000-7200-005-000 NN		125.00	125.00
					TOTAL PAYMENT AMOUNT	125.00 *		125.00
020983/00	SIERRA PACIFIC TURF SUPPLY PO BOX 84 CAMPBELL, CA 95009							
CL-999081	07/10/2009	0306976-IN			01-0000-0-4300-106-0000-8110-007-000 NN		9,999.83	9,999.83
					TOTAL PAYMENT AMOUNT	9,999.83 *		9,999.83
010010/00	SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067		680284767					
CL-999082	07/10/2009	JUNE INV			01-6500-0-5800-102-5750-1180-003-000 NN		6,977.26	6,977.26
					TOTAL PAYMENT AMOUNT	6,977.26 *		6,977.26
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA 94160							
CL-999028	07/10/2009	INV 3793330-00			01-8150-0-4300-106-0000-8110-007-000 NN		778.71	778.71
					TOTAL PAYMENT AMOUNT	778.71 *		778.71
011287/00	SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197							
CL-999083	07/10/2009	766178812			01-0000-0-5902-115-0000-7700-007-000 NN		99.98	99.98
					TOTAL PAYMENT AMOUNT	99.98 *		99.98

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
014558/00	SPURR						
	P.O. BOX 45526						
	SAN FRANCISCO, CA 941450526						
CL-999084	07/10/2009	25530		01-0000-0-5520-106-0000-8110-007-000 NN		1,662.52	1,662.52
			TOTAL PAYMENT AMOUNT	1,662.52 *			1,662.52
020252/00	STAPLES BUSINESS ADVANTAGE						
	DEPT LA 1368						
	PO BOX 83689						
	CHICAGO, IL 60696-3689						
81 PO-000018	07/10/2009	3121465591		1 01-0000-0-4300-159-1110-1000-003-000 NN F		136.00	140.21
			TOTAL PAYMENT AMOUNT	140.21 *			140.21
021067/00	SUMMITVIEW CHILD TREATMENT CTR						
	5036 SUNREY RD.						
	PLACERVILLE, CA 95667						
CL-999085	07/10/2009	JUNE		01-6500-0-5800-102-5750-1180-003-000 NN		2,902.78	3,048.61
			TOTAL PAYMENT AMOUNT	3,048.61 *			3,048.61
022253/00	THERAPEUTIC PATHWAYS						
	1115 14TH STREET						
	MODESTO, CA 95324						
CL-999086	07/10/2009	36206		01-6500-0-5800-102-5750-1180-003-000 NN		3,218.91	3,218.91
			TOTAL PAYMENT AMOUNT	3,218.91 *			3,218.91
014432/00	TROPHY CASE						
	2029 OPPORTUNITY DRIVE						
	SUITE 4						
	ROSEVILLE, CA 95678-3009						
CL-999095	07/10/2009	17802		01-7220-0-5800-472-1110-1000-014-000 NN		1,023.62	1,023.62
			TOTAL PAYMENT AMOUNT	1,023.62 *			1,023.62

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014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91							
CL-999087	07/10/2009	JUNE			01-6500-0-5800-102-5750-1180-003-000	NN	7,447.24	7,447.24
					TOTAL PAYMENT AMOUNT		7,447.24 *	7,447.24
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820							
CL-999029	07/10/2009	YW013269			01-8150-0-5901-106-0000-8110-007-000	NN	48.78	48.78
					TOTAL PAYMENT AMOUNT		48.78 *	48.78
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074							
CL-999088	07/10/2009	1544893-CA			01-0000-0-5800-110-0000-7200-004-000	NN	19.00	19.00
					TOTAL PAYMENT AMOUNT		19.00 *	19.00
015191/00	WACHOB, CYNTHIA 320 AEOLIA DRIVE AUBURN, CA 95603							
CL-999089	07/10/2009	JUNE			01-6500-0-4300-102-5060-2110-003-000	NN	70.55	107.80
					TOTAL PAYMENT AMOUNT		107.80 *	107.80
019842/00	WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445		954214111					
CL-999067	07/10/2009	5780-9700-1009-9025			01-8150-0-4300-106-0000-8110-007-000	NN	1,519.41	1,519.41
CL-999068	07/10/2009	5780970010099025			01-0000-0-4300-106-0000-8110-007-000	NN	437.24	437.24
					TOTAL PAYMENT AMOUNT		1,956.65 *	1,956.65
					TOTAL FUND PAYMENT		164,785.95 **	164,785.95

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
CL-999043	07/10/2009	27036624779099		09-0000-0-4300-501-1110-1000-016-000	NN	27.50	27.50
CL-999044	07/10/2009	27036624779099		09-0000-0-4300-501-0000-2700-016-000	NN	11.61	11.61
TOTAL PAYMENT AMOUNT				39.11 *			39.11
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	000000000					
CL-999038	07/10/2009	4668		09-0000-0-9500-000-0000-0000-000-000	NN	3,211.62	3,211.62
TOTAL PAYMENT AMOUNT				3,211.62 *			3,211.62
TOTAL FUND PAYMENT				3,250.73 **			3,250.73

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Reg Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
011602/00	DANIELSEN CO., THE 435 SOUTHGATE COURT CHICO, CA 95928							
CL-999049	07/10/2009	1390999			13-5310-0-4700-108-0000-3700-007-000 NN		778.48	778.48
					TOTAL PAYMENT AMOUNT		778.48 *	778.48
018438/00	ECOLAB 3160 CROW CANYON PLACE SUITE 200 SAN RAMON, CA 94583							
CL-999042	07/10/2009	91784988			13-5310-0-4300-108-0000-3700-007-000 NN		180.72	180.72
					TOTAL PAYMENT AMOUNT		180.72 *	180.72
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
CL-999090	07/10/2009	811116315			13-5310-0-5903-108-0000-3700-007-000 NN		12.21	12.21
					TOTAL PAYMENT AMOUNT		12.21 *	12.21
011423/00	PLATH DISTRIBUTION INC 9632 SHALE COURT ELK GROVE, CA 95624							
CL-999071	07/10/2009	8245			13-5310-0-4700-108-0000-3700-007-000 NN		768.00	768.00
					TOTAL PAYMENT AMOUNT		768.00 *	768.00
019993/00	PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938							
CL-999072	07/10/2009	JUNE			13-5310-0-4700-108-0000-3700-007-000 NN		901.79	901.79
					TOTAL PAYMENT AMOUNT		901.79 *	901.79

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
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
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021194/00	PRUDENTIAL OVERALL SUPPLY INC									
	P.O. BOX 11210									
	SANTA ANA, CA 92711									

CL-999073 07/10/2009 09987-00
CL-999093 07/10/2009 JUNE BAL 09987-00

13-5310-0-5800-108-0000-3700-007-000 NN	26.24	26.24
13-5310-0-5800-108-0000-3700-007-000 NN	234.88	234.88
TOTAL PAYMENT AMOUNT	261.12 *	261.12

022371/00 VENDMART OF SACRAMENTO
6222 27TH STREET
SACRAMENTO, CA 95822

133 PO-000109 07/10/2009 25339

1 13-5310-0-4700-108-0000-3700-007-000 NN P	1,318.44	1,318.44
TOTAL PAYMENT AMOUNT	1,318.44 *	1,318.44

TOTAL FUND	PAYMENT	4,220.76 **	4,220.76
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81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
FUND : 14 DEFERRED MAINTENANCE FUND

J1728 APY500 H.02.05 07/09/09 PAGE 16
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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			
011272/00		CARMICHAEL FLOOR COMPANY	564621911				
		P.O. BOX 1640					
		CARMICHAEL, CA 95609-1640					
CL-999099	07/10/2009	20090618		14-6205-0-5600-106-9608-8110-007-000 NN		11,217.00	11,217.00
CL-999100	07/10/2009	20090617		14-6205-0-5600-106-9608-8110-007-000 NN		1,594.00	1,594.00
		TOTAL PAYMENT AMOUNT		12,811.00 *			12,811.00
019842/00		WFCB-OSH COMMERCIAL SERVICES	954214111				
		P.O. BOX 659445					
		SAN ANTONIO, TX 78265-9445					
CL-999069	07/10/2009	5780-9700-1009-9025		14-6205-0-4300-106-9608-8110-007-000 NN		197.25	197.25
		TOTAL PAYMENT AMOUNT		197.25 *			197.25
		TOTAL FUND	PAYMENT	13,008.25 **			13,008.25

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
FUND : 21 BUILDING FUND

J1728 APY500 H.02.05 07/09/09 PAGE 17
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
015983/00		ALL AMERICAN INSPECTION INC 5225 CANYON CREST DRIVE SUITE #71-358 RIVERSIDE, CA 015983					
CL-999102	07/10/2009	4471		21-0000-0-6290-472-9630-8500-007-000 NN		4,800.00	4,800.00
			TOTAL PAYMENT AMOUNT	4,800.00 *			4,800.00
			TOTAL FUND PAYMENT	4,800.00 **			4,800.00

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 071009
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
011564/00		CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007					
PO-901032	07/10/2009	CUSD609	2	35-7710-0-6250-245-9619-8500-007-000 NN P		1,215.00	1,215.00
			TOTAL PAYMENT AMOUNT	1,215.00 *			1,215.00
019350/00		WALLACE-KUHL & ASSOCIATES INC PO BOX 1137 WEST SACRAMENTO, CA 95691					
PO-900083	07/10/2009	200901998	1	35-7710-0-6118-245-9619-8500-007-000 NN P		356.25	356.25
			TOTAL PAYMENT AMOUNT	356.25 *			356.25
			TOTAL FUND	PAYMENT	1,571.25 **		1,571.25
			TOTAL BATCH PAYMENT	191,636.94 ***	0.00		191,636.94

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 0-BATCH
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
014524/00		CONTINENTAL ATHLETIC P.O. BOX 128 GRIDLEY, CA 95948						
177	PO-000147	07/10/2009 CANCEL			1 01-0000-0-4300-472-1110-1000-014-000 NN C		1,229.39	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
011746/00		JOSTENS 9226 GREENBACK LANE ORANGEVALE, CA 95662						
130	PO-000136	07/10/2009 CANCEL			1 01-7220-0-4300-472-1110-1000-014-000 NN C		212.06	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
014426/00		JOSTENS INC. 21336 NETWORK PLACE CHICAGO, IL 60673-1213						
146	PO-000141	07/10/2009 CANCEL			1 01-0000-0-5800-472-1110-1000-014-000 NN C		229.84	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
014432/00		TROPHY CASE 2029 OPPORTUNITY DRIVE SUITE 4 ROSEVILLE, CA 95678-3009						
132	PO-000137	07/10/2009 CANCEL			1 01-7220-0-5800-472-1110-1000-014-000 NN C		1,023.62	0.00
					TOTAL PAYMENT AMOUNT	0.00 *		0.00
					TOTAL FUND	PAYMENT	0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-10-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 0-BATCH
FUND : 21 BUILDING FUND

J1728 APY500 H.02.05 07/09/09 PAGE 20
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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
019750/00		CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816	364447158					
PO-900491 07/10/2009 CLOSE								
				1 21-0000-0-5800-106-9615-8500-007-000 NN C	378,302.85		0.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *			0.00
TOTAL FUND PAYMENT					0.00 **			0.00
TOTAL BATCH PAYMENT					0.00 ***	0.00		0.00
TOTAL DISTRICT PAYMENT				191,636.94 ****	0.00			191,636.94
TOTAL FOR ALL DISTRICTS:				191,636.94 ****	0.00			191,636.94

Number of warrants to be printed: 72, not counting voids due to stub overflows.

Batch status: A All
From batch: 0005
To batch: 0005
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

J2005 APY500 H.02.05 07/16/09 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							
017572/00		XXXXXXXXXX	568943845					
144	PO-000113	07/17/2009 6/28-7/11		1	01-0031-0-5801-106-0000-8300-007-000	NY F	2,000.00	468.84
			TOTAL PAYMENT AMOUNT		468.84 *			468.84
010669/00	ALHAMBRA & SIERRA SPRINGS							
	P.O. BOX 660579							
	DALLAS, TX 75266-0579							
244	PO-000196	07/17/2009 27045224780818		1	01-0000-0-4300-105-0000-7200-005-000	NN P	31.61	31.61
			TOTAL PAYMENT AMOUNT		31.61 *			31.61
010400/00	AT&T							
	PAYMENT CENTER							
	SACRAMENTO, CA 95887							
CL-999110	07/17/2009	23434363779764		01-0000-0-5902-106-0000-8110-007-000	NN	282.47		282.47
CL-999110	07/17/2009	23434363784905		01-0000-0-5902-106-0000-8110-007-000	NN	282.47		282.47
			TOTAL PAYMENT AMOUNT		564.94 *			564.94
010142/00	AWARDS BY KAY							
	1941 EL CAMINO AVENUE							
	SACRAMENTO, CA 95815							
243	PO-000201	07/17/2009 EMP PLAQUES		1	01-0000-0-5800-110-0000-7200-004-000	NN F	637.82	637.82
			TOTAL PAYMENT AMOUNT		637.82 *			637.82
018173/00	BURGER PHYSICAL THERAPY SERV.							
	PO BOX 1100							
	FOLSOM, CA 95763							
CL-999111	07/17/2009	STADNYTSA, STONE		01-6500-0-5800-102-5750-1180-003-000	NN	1,000.00		1,000.00
			TOTAL PAYMENT AMOUNT		1,000.00 *			1,000.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

J2005 APY500 H.02.05 07/16/09 PAGE 2
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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
015768/00	CHAMBERLAIN, JOE MATTHEW							
	CL-999107 07/17/2009 REIMB			01-7220-0-5800-472-1110-1000-014-000 NN			1,065.00	1,065.00
				TOTAL PAYMENT AMOUNT			1,065.00 *	1,065.00
021059/00	COMCAST							
	P.O. BOX 34744							
	SEATTLE, WA 98124-1744							
	60 PO-000006 07/17/2009 8495290036600767			1 01-0000-0-5800-240-0000-2700-011-000 NN P			5.20	5.20
				TOTAL PAYMENT AMOUNT			5.20 *	5.20
017752/00	CORONA NORCO UNIFIED SCH.DIST.							
	ACCOUNTS RECEIVABLE							
	2820 CLARK AVENUE							
	NORCO, CA 92860							
	235 PO-000195 07/17/2009 100005			1 01-0000-0-5300-105-0000-7700-005-000 NN F			2,800.00	2,800.00
				TOTAL PAYMENT AMOUNT			2,800.00 *	2,800.00
022129/00	CRLP, SACRAMENTO STATE							
	221 FOLEY HALL							
	6000 J STREET							
	SACRAMENTO, CA 95819-6121							
	CL-999113 07/17/2009 9593687			01-7393-0-5200-103-1110-1000-003-000 NN			150.00	150.00
				TOTAL PAYMENT AMOUNT			150.00 *	150.00
018893/00	DIAMOND DIESEL SERVICES INC							
	2785 A DEL MONTE AVENUE							
	W. SACRAMENTO, CA 95691							
	121 PO-000100-07/17/2009 11581-2			1 01-7230-0-4300-112-0000-3600-007-000 NN F			1,223.44	1,223.44
				TOTAL PAYMENT AMOUNT			1,223.44 *	1,223.44

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

J2005 APY500 H.02.05 07/16/09 PAGE 3
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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							
017002/00	HOME DEPOT	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031							
	THE LAKES, NV 88901-6031							
CL-999115	07/17/2009	2012076,3020331		01-8150-0-4300-106-0000-8110-007-000 NN			325.83	325.83
			TOTAL PAYMENT AMOUNT	325.83 *				325.83
014985/00	JAMES, ROBERT		563113124					
145 PO-000114	07/17/2009	6/28-7/11		1 01-0031-0-5801-106-0000-8300-007-000 NY P			1,289.24	1,289.24
			TOTAL PAYMENT AMOUNT	1,289.24 *				1,289.24
022467/00	LANGUAGE LINE SERVICES							
	P.O. BOX 202564							
	DALLAS, TX 75320-2564							
CL-999109	07/17/2009	2274349		01-7395-0-5800-103-0000-2700-003-000 NN			8.58	8.58
			TOTAL PAYMENT AMOUNT	8.58 *				8.58
022438/00	MERITAIN HEALTH							
	SDS 12-2544							
	P.O. BOX 86							
	MINNEAPOLIS, MN 55486-2544							
PV-081002	07/15/2009	AUGUST		01-0000-0-9552-000-0000-0000-000-000 NN				939.96
			TOTAL PAYMENT AMOUNT	939.96 *				939.96
022163/00	ODYSSEY							
	7150 SANTA JUANITA AVE.							
	ORANGEVALE, CA 95662							
CL-999118	07/17/2009	8001698		01-6500-0-5800-102-5750-1180-003-000 NN			3,411.00	3,411.00
			TOTAL PAYMENT AMOUNT	3,411.00 *				3,411.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
017576/00		OFFICE DEPOT/BUS.SERVICES DIV					
		P.O. BOX 70049					
		LOS ANGELES, CA 90074-0049					
122 PO-000101	07/17/2009	480382942001	1	01-7230-0-4300-112-0000-3600-007-000	NN F	743.76	743.76
				TOTAL PAYMENT AMOUNT		743.76 *	743.76
010552/00		SAC VAL JANITORIAL					
		SALES & SERVICES, INC.					
		2421 DEL MONTE STREET					
		WEST SACRAMENTO, CA 95691					
118 PO-000076	07/17/2009	01849438	1	01-0000-0-9320-000-0000-0000-000-000	NN F	2,743.40	2,743.40
192 PO-000133	07/17/2009	01849967	1	01-0000-0-4300-111-0000-8200-007-000	NN F	430.43	430.43
223 PO-000178	07/17/2009	01850418	1	01-0000-0-4300-111-0000-8200-007-000	NN F	168.45	168.45
				TOTAL PAYMENT AMOUNT		3,360.99 *	3,360.99
014493/00		SACRAMENTO EDUCATIONAL CABLE					
		CONSORTIUM					
		3780 ROSIN COURT SUITE 150					
		SACRAMENTO, CA 95834-1646					
232 PO-000191	07/17/2009	761	1	01-0000-0-5300-103-0000-2110-003-000	NN F	2,652.82	2,652.82
				TOTAL PAYMENT AMOUNT		2,652.82 *	2,652.82
011500/00		SIA / DELTA DENTAL					
		P.O. BOX 276710					
		SACRAMENTO, CA 95827					
PV-081001	07/15/2009	AUGUST FROM JULY PAYROLL	01-0000-0-9552-000-0000-0000-000-000	N		56,202.17	56,202.17
				TOTAL PAYMENT AMOUNT		56,202.17 *	56,202.17
019222/00		SIERRA PEDIATRICS	942869623				
		8485 BARTON ROAD					
		GRANITE BAY, CA 95746					
CL-999119	07/17/2009	CABACCANG	01-6500-0-5800-102-5750-1180-003-000	NY		690.00	690.00
				TOTAL PAYMENT AMOUNT		690.00 *	690.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838									
	CL-999025	07/17/2009	64710460				01-8150-0-5600-106-0000-8110-007-000 NN		2,653.63	2,500.19
	CL-999106	07/17/2009	64710459				01-8150-0-5600-106-0000-8110-007-000 NN		5,000.00	5,000.00
				TOTAL PAYMENT AMOUNT			7,500.19 *			7,500.19
010137/00	STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-0001									
	CL-999104	07/17/2009	57-415168				01-7230-0-5800-112-0000-3600-007-000 NN		122.24	122.24
				TOTAL PAYMENT AMOUNT			122.24 *			122.24
017767/00	SYTECH SOLUTIONS INC 6001 MIDWAY STREET SACRAMENTO, CA 95828									
	CL-999120	07/17/2009	2573				01-0000-0-5800-106-0000-8200-007-000 NN		15,000.00	15,000.00
				TOTAL PAYMENT AMOUNT			15,000.00 *			15,000.00
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405									
	CL-999124	07/17/2009	701240593				01-0000-0-5612-115-9790-8200-007-000 NN		643.25	643.25
	CL-999125	07/17/2009	701240593				01-7220-0-5612-472-1110-1000-014-000 NN		138.46	138.46
	CL-999126	07/17/2009	701240593				01-0000-0-5612-472-9769-1000-014-000 NN		25.66	25.66
	CL-999127	07/17/2009	701240593				01-0000-0-5612-115-9780-8200-007-000 NN		25.66	25.66
	CL-999128	07/17/2009	701240593				01-3550-0-5612-472-1110-1000-014-000 NN		235.65	235.65
	CL-999129	07/17/2009	701240593				01-6500-0-5612-102-5001-2700-003-000 NN		33.21	33.21
	CL-999130	07/17/2009	701240593				01-0000-0-5612-371-0000-2700-012-000 NN		43.24	43.24
				TOTAL PAYMENT AMOUNT			1,145.13 *			1,145.13

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
014272/00	ZIEGLER, MICHAEL									

147 PO-000115 07/17/2009 6/28-7/11

1 01-0031-0-5801-106-0000-8300-007-000 NY P
TOTAL PAYMENT AMOUNT 687.52 *

687.52 687.52

TOTAL FUND PAYMENT 102,026.28 **

102,026.28

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 09 CHARTER SCHOOLS

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

017313/00		XEROX CORPORATION					
		P.O. BOX 7405					
		PASADENA, CA 91109-7405					
CL-999121	07/17/2009	701240593	09-0700-0-5612-503-0000-8110-018-000	NN		198.03	190.83
CL-999122	07/17/2009	701240593	09-0000-0-5612-501-1110-1000-016-000	NN		283.85	283.85
CL-999123	07/17/2009	701240593	09-0000-0-5612-501-0000-2700-016-000	NN		248.43	248.43
TOTAL PAYMENT AMOUNT			723.11 *				723.11
TOTAL FUND PAYMENT			723.11 **				723.11

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405							
CL-999131	07/17/2009	701240593			11-6390-0-5612-601-4130-1000-017-000	NN	37.95	37.95
				TOTAL PAYMENT AMOUNT		37.95 *		37.95
			TOTAL FUND	PAYMENT		37.95 **		37.95

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129					
CL-999015	07/17/2009	5030-509		12-6060-0-5800-100-8500-1000-005-000 NN		48,598.12	48,598.12
CL-999132	07/17/2009	5030IM-509,5030SAR-0509		12-6060-0-4300-100-8500-1000-005-000 NN		4,654.00	4,654.00
		TOTAL PAYMENT AMOUNT		53,252.12 *			53,252.12
		TOTAL FUND PAYMENT		53,252.12 **			53,252.12

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 13 CAFETERIA FUND

J2005 APY500 H.02.05 07/16/09 PAGE 10
<< Open >>

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description					Liq Amt	Net Amount
011255/00		EARTHGRAINS PO BOX 100697 PASADENA, CA 91189-1006						
CL-999114	07/17/2009	91536437						
				13-5310-0-4700-108-0000-3700-007-000	NN		156.96	156.96
				TOTAL PAYMENT AMOUNT			156.96 *	156.96
				TOTAL FUND	PAYMENT		156.96 **	156.96

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 14 DEFERRED MAINTENANCE FUND

J2005 APY500 H.02.05 07/16/09 PAGE 11
<< 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			
011272/00		CARMICHAEL FLOOR COMPANY P.O. BOX 1640 CARMICHAEL, CA 95609-1640	564621911				
CL-999112	07/17/2009	20090619		14-6205-0-5600-106-9608-8110-007-000 NN		5,643.00	5,643.00
			TOTAL PAYMENT AMOUNT	5,643.00 *			5,643.00
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031					
CL-999108	07/17/2009	6035322532354507		14-6205-0-4300-106-9608-8110-007-000 NN		544.29	544.29
CL-999116	07/17/2009	6035 3225 3235 4507		14-6205-0-4300-106-9608-8110-007-000 NN		1,200.00	1,289.68
CL-999117	07/17/2009	6035322532354507		14-6205-0-4300-106-9608-8110-007-000 NN		650.21	650.21
			TOTAL PAYMENT AMOUNT	2,484.18 *			2,484.18
			TOTAL FUND	PAYMENT	8,127.18 **		8,127.18

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-17-09
FUND : 21 BUILDING FUND

J2005 APY500 H.02.05 07/16/09 PAGE 12
<< 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			
021438/00		NORTH AMERICAN TECHNICAL SVCS 4713 ENTERPRISE AVENUE SUITE 4 MODESTO, CA 95356	770258474				
CL-999105	07/17/2009	15417		21-0000-0-6290-472-9630-8500-007-000 NY		572.00	572.00
			TOTAL PAYMENT AMOUNT	572.00 *			572.00
			TOTAL FUND	PAYMENT	572.00 **		572.00
			TOTAL BATCH PAYMENT	164,895.60 ***	0.00		164,895.60
			TOTAL DISTRICT PAYMENT	164,895.60 ****	0.00		164,895.60
			TOTAL FOR ALL DISTRICTS:	164,895.60 *****	0.00		164,895.60

Number of warrants to be printed: 32, not counting voids due to stub overflows.

Batch status: A All
From batch: 0086
To batch: 0086
Include Revolving Cash: Y
Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 01 GENERAL FUND

J2006 APY500 H.02.05 07/16/09 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887						
246 PO-900143	06/30/2009	CLOSE	1 01-0000-0-5902-106-0000-8110-007-000 NN C			133.54	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
011481/00	AT&T P.O. BOX 989048 WEST SACRAMENTO, CA 95798-904						
248 PO-900164	06/30/2009	CLOSE	2 01-0000-0-5902-106-0000-8110-007-000 NN C			10,486.34	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
018173/00	BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763						
623 PO-900540	06/30/2009	CLOSE	1 01-6500-0-5800-102-5750-1180-003-000 NN C			5,898.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
021059/00	COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744						
234 PO-900052	06/30/2009	CLOSE-	1 01-0000-0-5800-240-0000-2700-011-000 NN C			119.73	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
022129/00	CRLP, SACRAMENTO STATE 221 FOLEY HALL 6000 J STREET SACRAMENTO, CA 95819-6121						
3055 PO-902565	06/30/2009	CLOSE	1 01-7393-0-5200-103-1110-1000-003-000 NN C			0.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 01 GENERAL FUND

J2006 APY500 H.02.05 07/16/09 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017002/00	HOME DEPOT	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031							
	THE LAKES, NV 88901-6031							
2313 PO-901937	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		453.90	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
022163/00	ODYSSEY							
	7150 SANTA JUANITA AVE.							
	ORANGEVALE, CA 95662							
625 PO-900542	06/30/2009	CLOSE		2 01-6500-0-5800-102-5750-1180-003-000 NN C		960.25	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
021323/00	PAYNE, JANET A.		546086833					
868 PO-900753	06/30/2009	close		1 01-6500-0-5800-102-5750-1180-003-000 NN C		7,250.00	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
019222/00	SIERRA PEDIATRICS		942869623					
	8485 BARTON ROAD							
	GRANITE BAY, CA 95746							
628 PO-900545	06/30/2009	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C		2,380.00	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			
017767/00	SYTECH SOLUTIONS INC							
	6001 MIDWAY STREET							
	SACRAMENTO, CA 95828							
3357 PO-902819	06/30/2009	CLOSE		1 01-0000-0-5800-106-0000-8200-007-000 NN C		0.00	0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 01 GENERAL FUND

J2006 APY500 H.02.05 07/16/09 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Net Amount
017313/00		XEROX CORPORATION						
		P.O. BOX 7405						
		PASADENA, CA 91109-7405						
1800 PO-901501	06/30/2009	CLOSE	4	01-0000-0-5612-115-9780-8200-007-000	NN C		561.87	0.00
1800 PO-901501	06/30/2009	CLOSE	1	01-0000-0-5612-115-9790-8200-007-000	NN C		5,197.82	0.00
1800 PO-901501	06/30/2009	CLOSE	7	01-0000-0-5612-371-0000-2700-012-000	NN C		143.06	0.00
1800 PO-901501	06/30/2009	CLOSE	3	01-0000-0-5612-472-9769-1000-014-000	NN C		156.44	0.00
1800 PO-901501	06/30/2009	CLOSE	5	01-3550-0-5612-472-1110-1000-014-000	NN C		303.88	0.00
1800 PO-901501	06/30/2009	CLOSE	6	01-6500-0-5612-102-5001-2700-003-000	NN C		405.75	0.00
1800 PO-901501	06/30/2009	CLOSE	2	01-7220-0-5612-472-1110-1000-014-000	NN C		383.71	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND						PAYMENT	0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 09 CHARTER SCHOOLS

J2006 APY500 H.02.05 07/16/09 PAGE 4
<< 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
011481/00	AT&T						
	P.O. BOX 989048						
	WEST SACRAMENTO, CA 95798-904						
409 PO-900345	06/30/2009	CLOSE	1 09-0700-0-5902-503-0000-2700-018-000 NN C			326.66	0.00
443 PO-900385	06/30/2009	CLOSE	1 09-0000-0-5902-501-0000-2700-016-000 NN C			47.38	0.00
443 PO-900385	06/30/2009	CLOSE	2 09-0000-0-5902-501-1110-1000-016-000 NN C			290.14	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
410 PO-900346	06/30/2009	CLOSE	1 09-0700-0-5612-503-0000-8110-018-000 NN C			0.00	0.00
448 PO-900388	06/30/2009	CLOSE	1 09-0000-0-5612-501-1110-1000-016-000 NN C			310.46	0.00
449 PO-900389	06/30/2009	CLOSE	1 09-0000-0-5612-501-0000-2700-016-000 NN C			331.04	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 11 ADULT EDUCATION FUND

J2006 APY500 H.02.05 07/16/09 PAGE 5
<< 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	Net Amount

011481/00	AT&T							
	P.O. BOX 989048							
	WEST SACRAMENTO, CA	95798-904						
673 PO-900592	06/30/2009	CLOSE	1	11-6390-0-5902-601-4130-1000-017-000	NN C		620.45	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA	91109-7405						
1800 PO-901501	06/30/2009	CLOSE	8	11-6390-0-5612-601-4130-1000-017-000	NN C		233.81	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND PAYMENT							0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 13 CAFETERIA FUND

J2006 APY500 H.02.05 07/16/09 PAGE 6
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD RESO	P OBJE	SIT GOAL	ABA num	Account num	FUNC RES	DEP T9MP	Liq Amt	Net Amount
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011255/00	EARTHGRAINS														
	PO BOX 100697														
	PASADENA, CA														
	91189-1006														

56 PO-900023 06/30/2009 CLOSE

1 13-5310-0-4700-108-0000-3700-007-000 NN C 32,746.44

TOTAL PAYMENT AMOUNT 0.00 0.00

TOTAL FUND PAYMENT 0.00 0.00

81 CENTER UNIFIED SCHOOL DIST.
07-17-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 rollover
FUND : 14 DEFERRED MAINTENANCE FUND

J2006 APY500 H.02.05 07/16/09 PAGE 7
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Reg Reference	Date	Description	FD RESO	P	OBJE	SIT	GOAL	FUNC
			RES	DEP	T9MP	Liq Amt	Net Amount	
011272/00	CARMICHAEL FLOOR COMPANY	564621911						
	P.O. BOX 1640							
	CARMICHAEL, CA 95609-1640							
3264 PO-902742	06/30/2009	CLOSE	1	14-6205-0-5600-106-9608-8110-007-000	NN	C	0.00	0.00
			TOTAL PAYMENT AMOUNT				0.00 *	0.00
017002/00	HOME DEPOT							
	ACCOUNTS RECEIVABLE							
	P.O. BOX 6031							
	THE LAKES, NV 88901-6031							
3290 PO-902763	06/30/2009	CLOSE	1	14-6205-0-4300-106-9608-8110-007-000	NN	C	0.00	0.00
3383 PO-902840	06/30/2009	CLOSE	1	14-6205-0-4300-106-9608-8110-007-000	NN	C	0.00	0.00
			TOTAL PAYMENT AMOUNT				0.00 *	0.00
			TOTAL FUND	PAYMENT			0.00 **	0.00
			TOTAL BATCH PAYMENT				0.00 ***	0.00
			TOTAL DISTRICT PAYMENT				0.00 ****	0.00
			TOTAL FOR ALL DISTRICTS:				0.00 ****	0.00

Number of warrants to be printed: 0, not counting voids due to stub overflows.

Batch status: A All

From batch: 0006

To batch: 0006

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-24-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
FUND : 01 GENERAL FUND

J2357 APY500 H.02.05 07/23/09 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
018955/00	1 DAY PAINT & BODY P.O. BOX 3037 TORRANCE, CA 90510-3037							
CL-999133	07/24/2009	577691						
				01-8150-0-5600-106-0000-8110-007-000 NN		509.92	509.92	509.92
				TOTAL PAYMENT AMOUNT		509.92 *		509.92
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135							
CL-999134	07/24/2009	CE350						
				01-7230-0-4300-112-0000-3600-007-000 NN		23.50	23.50	23.50
				TOTAL PAYMENT AMOUNT		23.50 *		23.50
015797/00	ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660							
52 PO-000068	07/24/2009	77338/2		1 01-8150-0-4300-106-0000-8110-007-000 NN P		19.02	19.02	19.02
52 PO-000068	07/24/2009	77367/2		1 01-8150-0-4300-106-0000-8110-007-000 NN P		30.73	30.73	30.73
				TOTAL PAYMENT AMOUNT		49.75 *		49.75
018533/00	ATKINSON ANDELSON LOYA RUUD & ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703		953378600					
CL-999135	07/24/2009	337096						
				01-0000-0-5804-105-0000-7200-005-000 NE		15,616.93	15,616.93	15,616.93
				TOTAL PAYMENT AMOUNT		15,616.93 *		15,616.93
010142/00	AWARDS BY KAY 1941 EL CAMINO AVENUE SACRAMENTO, CA 95815							
245 PO-000202	07/24/2009	85080		1 01-0000-0-5800-238-0000-2700-010-000 NN F		94.61	94.61	94.61
				TOTAL PAYMENT AMOUNT		94.61 *		94.61

81 CENTER UNIFIED SCHOOL DIST.
07-24-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
FUND : 01 GENERAL FUND

J2357 APY500 H.02.05 07/23/09 PAGE 2
<< Open >>

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
010706/00	BURKE ENGINEERING CO 9700 FACTORIAL WAY SO.EL MONTE, CA 91733-1799							
24	PO-000032	07/24/2009	S2856709.1	1	01-8150-0-4300-106-0000-8110-007-000	NN P	389.41	389.41
TOTAL PAYMENT AMOUNT							389.41 *	389.41
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195							
CL-999136	07/24/2009	SA94211602		01-8150-0-4300-106-0000-8110-007-000	NN		47.93	47.93
TOTAL PAYMENT AMOUNT							47.93 *	47.93
011132/00	FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321							
CL-999141	07/24/2009	1119-5563-8		01-8150-0-5901-106-0000-8110-007-000	NN		38.48	38.48
299	PO-000248	07/24/2009	9-266-06906	1	01-0000-0-5901-105-0000-7200-005-000	NN P	34.69	34.69
TOTAL PAYMENT AMOUNT							73.17 *	73.17
010609/00	KELLY MOORE PAINT 4555 MANZANITA AVE CARMICHAEL, CA 95608							
40	PO-000057	07/24/2009	203-00000056115	1	01-8150-0-4300-106-0000-8110-007-000	NN P	141.48	141.48
TOTAL PAYMENT AMOUNT							141.48 *	141.48
021692/00	MONOPRICE.COM 9477 LONDON WAY RANCHO CUCAMONGA, CA 91730							
253	PO-000209	07/24/2009	2021615	1	01-0000-0-4300-120-0000-7110-001-000	NN F	22.06	20.53
TOTAL PAYMENT AMOUNT							20.53 *	20.53

81 CENTER UNIFIED SCHOOL DIST.
07-24-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
FUND : 01 GENERAL FUND

J2357 APY500 H.02.05 07/23/09 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
018600/00		NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROWN FILE 749089 LOS ANGELES, CA 90074-9089					
CL-999138	07/24/2009	283934		01-7156-0-4100-103-1110-1000-003-000 NN		6,039.64	6,039.64
			TOTAL PAYMENT AMOUNT	6,039.64 *			6,039.64
017576/00		OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70049 LOS ANGELES, CA 90074-0049					
228 PO-000171	07/24/2009	480962754001	1 01-0000-0-4300-105-0000-7200-005-000 NN F		107.96	107.96	
233 PO-000192	07/24/2009	481128627001	2 01-0000-0-4300-105-0000-7200-005-000 NN F		11.46	11.46	
233 PO-000192	07/24/2009	481128626001	1 01-0000-0-4400-105-0000-7200-005-000 NN F		424.07	424.07	
			TOTAL PAYMENT AMOUNT	543.49 *			543.49
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
237 PO-000199	07/24/2009	01851032	1 01-0000-0-9320-000-0000-0000-000-000 NN F		48.39	48.39	
			TOTAL PAYMENT AMOUNT	48.39 *			48.39
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967					
143 PO-000140	07/24/2009	16632180	1 01-0000-0-4300-472-0000-2420-014-000 NN F		167.58	167.58	
			TOTAL PAYMENT AMOUNT	167.58 *			167.58
020883/00		SCHOLASTIC BOOK CLUB INC. P.O. BOX 3745 JEFFERSON CITY, MO 65102-9838					
10 PO-000014	07/24/2009	M4213047	1 01-0000-0-4300-371-1110-1000-012-000 NN F		364.27	364.27	
			TOTAL PAYMENT AMOUNT	345.95 *			345.95

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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018297/00 SCHOOL SERVICES OF CALIFORNIA INC

CL-999139 07/24/2009 W057565
 SAN FRANCISCO, CA 94160
 P.O. BOX 60000
 FILE NO. 73038

01-0000-0-5200-105-0000-7200-005-000 NN	65.00	65.00								
TOTAL PAYMENT AMOUNT										

010373/00 SCHOOLS INSURANCE AUTHORITY
 P.O. BOX 276710
 SACRAMENTO, CA 958276710

CL-999140 07/24/2009 2010UST
 234 PO-000194 07/24/2009 2010UST-01

01-7230-0-5800-112-0000-3600-007-000 NN	300.00	300.00								
01-7230-0-5800-112-0000-3600-007-000 NN F	1,387.34	1,387.34								
TOTAL PAYMENT AMOUNT										

01527/00 SIERRA BG OFFICE PRODUCTS
 9950 HORN RD.
 SACRAMENTO, CA 95827

49 PO-000065 07/24/2009 2048113-1
 49 PO-000065 07/24/2009 2048113-0

01-8150-0-4300-106-0000-8110-007-000 NN F	13.51	13.51								
01-8150-0-4300-106-0000-8110-007-000 NN P	27.01	27.01								
TOTAL PAYMENT AMOUNT										

018370/00 STANLEY CONVERGENT SECURITY SOLUTIONS
 DEPT CH 10651
 PALATINE, IL 60055-0651

166 PO-000127 07/24/2009 6395013
 166 PO-000127 07/24/2009 6485394
 166 PO-000127 07/24/2009 6512737
 166 PO-000127 07/24/2009 6512029
 166 PO-000127 07/24/2009 6502206

01-0000-0-5800-106-0000-8110-007-000 NN P	183.93	183.93								
01-0000-0-5800-106-0000-8110-007-000 NN P	138.33	138.33								
01-0000-0-5800-106-0000-8110-007-000 NN P	112.29	112.29								
01-0000-0-5800-106-0000-8110-007-000 NN P	1,722.39	1,722.39								
01-0000-0-5800-106-0000-8110-007-000 NN P	99.00	99.00								
TOTAL PAYMENT AMOUNT										

81 CENTER UNIFIED SCHOOL DIST.		ACCOUNTS PAYABLE PRELIST		J2357	APY500	H.02.05	07/23/09	PAGE	5
07-24-09		BATCH: 0006 7-24-09		<< Open >>					
		FUND : 01		GENERAL FUND					

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Ret Amount
021813/00	SUREWEST			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
	P.O. BOX 30697							
	LOS ANGELES, CA	90030-0697						
321 PO-000260	07/24/2009	604800-001			1 01-0000-0-5902-106-0000-8110-007-000 NN P		1,020.30	1,020.30
TOTAL PAYMENT AMOUNT							1,020.30 *	1,020.30
016889/00	WATER RITE PRODUCTS INC.		942993560					
	4807 RIO LINDA BLVD.							
	SACRAMENTO, CA	95838						
62 PO-000073	07/24/2009	452000			1 01-0000-0-4300-106-0000-8110-007-000 NN P		703.16	703.16
62 PO-000073	07/24/2009	452166			1 01-0000-0-4300-106-0000-8110-007-000 NN P		214.77	214.77
63 PO-000074	07/24/2009	452335			1 01-8150-0-4300-106-0000-8110-007-000 NN P		150.99	150.99
TOTAL PAYMENT AMOUNT							1,068.92 *	1,068.92
TOTAL FUND							PAYMENT	30,250.30 **
								30,250.30

81 CENTER UNIFIED SCHOOL DIST.
07-24-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
014509/00	J.S. PALUCH CO. INC 2950 BUSKIRK AVENUE WALNUT CREEK, CA 94957						
PO-902628	07/24/2009	1212843		1 09-1100-0-5800-501-0000-2700-016-000 NN P		195.00	195.00
			TOTAL PAYMENT AMOUNT	195.00 *			195.00
019909/00	LOS ANGELES COUNTY OFFICE OF EDUCATION SCHOOL EMPLOYEES 9300 IMPERIAL HIGHWAY DOWNEY, CA 90242-2890						
CL-999137	07/24/2009	29363		09-1100-0-4300-501-1110-1000-016-000 NN		77.34	77.97
			TOTAL PAYMENT AMOUNT	77.97 *			77.97
			TOTAL FUND	PAYMENT	272.97 **		272.97

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
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
020098/00	BIG TRAY		830503020					
	1200 7TH STREET							
	SAN FRANCISCO, CA	94107						
134 PO-000110	07/24/2009	654240			1 13-5310-0-4400-108-0000-3700-007-000 NN P		1,091.97	1,091.97
					TOTAL PAYMENT AMOUNT		1,091.97 *	1,091.97
					TOTAL FUND	PAYMENT	1,091.97 **	1,091.97

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
011272/00	CARMICHAEL FLOOR COMPANY P.O. BOX 1640 CARMICHAEL, CA 95609-1640		564621911					
218 PO-000169	07/24/2009	20090713		1 14-6205-0-5600-106-9611-8110-007-000 NN F			3,300.00	3,300.00
				TOTAL PAYMENT AMOUNT			3,300.00 *	3,300.00
016889/00	WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838		942993560					
105 PO-000041	07/24/2009	452335		1 14-0024-0-4300-106-9606-8110-007-000 NN P			150.99	150.99
				TOTAL PAYMENT AMOUNT			150.99 *	150.99
				TOTAL FUND PAYMENT			3,450.99 **	3,450.99

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
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
017727/00	MASON DONALDSON	558474631					
	GEMINI INSPECTION SERVICE						
	103 MONTICITO COURT						
	ROSEVILLE, CA 95762						
PO-901461	07/24/2009 #10		1 21-0000-0-6290-472-9630-8500-007-000 NY P			12,160.00	12,160.00
			TOTAL PAYMENT AMOUNT			12,160.00 *	12,160.00
014771/00	ROEBBELEN CONTRACTING INC						
	1241 HAWKS FLIGHTS CT.						
	SUITE 100						
	EL DORADO, CA 95762						
PO-901504	07/24/2009 3008248000009		1 21-0000-0-6270-472-9630-8500-007-000 NN P			1900,977.87	1900,977.87
			TOTAL PAYMENT AMOUNT			1,900,977.87 *	1,900,977.87
019350/00	WALLACE-KUHL & ASSOCIATES INC						
	PO BOX 1137						
	WEST SACRAMENTO, CA 95691						
PO-901503	07/24/2009 200902623		1 21-0000-0-6280-472-9630-8500-007-000 NN P			4,970.25	4,970.25
			TOTAL PAYMENT AMOUNT			4,970.25 *	4,970.25
			TOTAL FUND	PAYMENT	1,918,108.12 **		1,918,108.12

81 CENTER UNIFIED SCHOOL DIST.
07-24-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 7-24-09
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
019750/00		CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816	364447158				
PO-900088	07/24/2009	55		1 35-7710-0-6234-245-9619-8500-007-000 NN P		1,724.00	1,724.00
				TOTAL PAYMENT AMOUNT		1,724.00 *	1,724.00
				TOTAL FUND PAYMENT		1,724.00 **	1,724.00
				TOTAL BATCH PAYMENT		1,954,898.35 ***	0.00
				TOTAL DISTRICT PAYMENT		1,954,898.35 ****	0.00
				TOTAL FOR ALL DISTRICTS:		1,954,898.35 ****	0.00

Number of warrants to be printed: 30, not counting voids due to stub overflows.

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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018955/00	1 DAY PAINT & BODY						
P.O. BOX 3037							
TORRANCE, CA 90510-3037							
3189 PO-902674 06/30/2009 CLOSE							
1 01-8150-0-5600-106-0000-8110-007-000 NN C							
0.00						0.00	0.00
TOTAL PAYMENT AMOUNT							

011802/00	A-2 BUS SALES INC.						
DEPT 1135							
LOS ANGELES, CA 90084-1135							
4 PO-900191 06/30/2009 CLOSE							
1 01-7230-0-4300-112-0000-3600-007-000 NN C							
0.00						3,919.66	0.00
TOTAL PAYMENT AMOUNT							

015219/00	ADOLESCENT GUIDANCE SERVICES						
LTC							
231 MARKET PLACE #194							
SAN RAMON, CA 94583-4743							
3154 PO-902645 06/30/2009 CLOSE							
1 01-6500-0-5800-102-5750-1180-003-000 NN C							
0.00						1,388.00	0.00
TOTAL PAYMENT AMOUNT							

018533/00	ATKINSON ANDERSON LOYA RUUD						
6 ROMO							
12800 CENTER COURT DRIVE							
SUITE 300							
CERRITOS, CA 90703							
288 PO-900187 06/30/2009 CLOSE							
4 01-0000-0-5804-105-0000-7200-005-000 NN C							
0.00						16,506.80	0.00
TOTAL PAYMENT AMOUNT							

010706/00	BURKE ENGINEERING CO						
9700 FACTORIAL WAY							
SO. EL MONTE, CA 91733-1799							
3304 PO-902773 06/30/2009 CLOSE							
1 01-8150-0-4300-106-0000-8110-007-000 NN C							
0.00						6,558.33	0.00
TOTAL PAYMENT AMOUNT							

81 CENTER UNIFIED SCHOOL DIST.
07-25-09

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

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
2617 PO-902193	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		187.38	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
016082/00	CARMAZZI INC DBA CARMAZZI SPEAK 65 QUINTA COURT, SUITE G SACRAMENTO, CA 95823		680557648					
2333 PO-901958	06/30/2009	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C		610.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
011272/00	CARMICHAEL FLOOR COMPANY P.O. BOX 1640 CARMICHAEL, CA 95609-1640		564621911					
3253 PO-902731	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		0.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195							
1865 PO-901553	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		748.84	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
016813/00	CORTELCO INC ACCOUNTS RECEIVABLE P.O. BOX 11407 BIRMINGHAM, AL 35246-0921							
2468 PO-902065	06/30/2009	CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C		154.58	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011290/00		DISCOUNT GLASS & SCREEN CO 3044 ELKHORN BLVD #G NORTH HIGHLANDS, CA 95660					
93 PO-900105	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			1,296.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
021610/00		EATON INTERPRETING SERVICES INC 8213 VILLA OAK DRIVE CITRUS HEIGHTS, CA 95610	200448077				
2985 PO-902510	06/30/2009	CLOSE	1 01-0000-0-5800-103-0000-7200-003-000 NN C			210.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
017717/00		EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425 CARMICHAEL, CA 95608					
3175 PO-902664	06/30/2009	CLOSE-	1 01-6500-0-5800-102-5750-1180-003-000 NN C			15,733.92	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
011132/00		FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321					
937 PO-900813	06/30/2009	CLOSE	1 01-8150-0-5901-106-0000-8110-007-000 NN C			582.79	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
018719/00		FERGUSON ENTERPRISES INC. 903 N. MARKET BLVD. SACRAMENTO, CA 95034					
318 PO-900228	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C			1,622.31	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00

81 CENTER UNIFIED SCHOOL DIST.
07-25-09

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

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017681/00	GEARY PACIFIC SUPPLY FILE 55276 LOS ANGELES, CA 90074-5276						
94 PO-900106	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		1,713.86	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
021789/00	JABBERGYM INC 151 N. SUNRISE AVE. SUITE 1105 ROSEVILLE, CA 95661	113798453					
618 PO-900536	06/30/2009	CLOSE	1 01-6500-0-5800-102-5750-1180-003-000 NN C		1,140.00	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660	567629553					
311 PO-900221	06/30/2009	CLOSE	1 01-0000-0-5800-106-0000-8110-007-000 NN C		1,242.50	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853						
3157 PO-902646	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		330.53	0.00	
3238 PO-902712	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		1,403.29	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
016750/00	JUST SEND IT POSTAL CENTER 7909 WALERGA RD., SUITE 112 ANTELOPE, CA 95843						
3306 PO-902775	06/30/2009	CLOSE	1 01-8150-0-5800-106-0000-8110-007-000 NN C		40.00	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP
016042/00	L&H AIRCO	680013989					
	1376 LEAD HILL BLVD. #100						
	ROSEVILLE, CA 95661						
1659 PO-901387	06/30/2009	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	2,788.93	0.00
2508 PO-902102	06/30/2009	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	3,000.00	0.00
2618 PO-902194	06/30/2009	CLOSE	1	01-8150-0-4300-106-0000-8110-007-000	NN C	1,320.26	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
022511/00	MOTEN-NAIR, PEGGY						
2497 PO-902094	06/30/2009	CLOSE	1	01-6500-0-5800-102-5750-1130-003-000	NN C	278.45	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
018600/00	NATIONAL GEOGRAPHIC SCHOOL						
	PUBLISHING/HAMPTON BROWN						
	FILE 749089						
	LOS ANGELES, CA 90074-9089						
3316 PO-902784	06/30/2009	CLOSE	1	01-7156-0-4100-103-1110-1000-003-000	NN C	25.16	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
	P.O. BOX 716						
	ACCOUNTS RECEIVABLE						
	WEST SACRAMENTO, CA 95691						
732 PO-900615	06/30/2009	CLOSE	1	01-7230-0-4300-112-0000-3600-007-000	NN C	3,662.76	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
018777/00	SACRAMENTO COUNTY SHERRIF'S						
	DEPARTMENT						
	711 G STREET, ROOM 405						
	SACRAMENTO, CA 95814						
332 PO-900311	06/30/2009	CLOSE	1	01-0000-0-5800-110-0000-7200-004-000	NN C	740.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-25-09

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

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Vendor/Addr	Remit name	Tax ID num	Deposit	type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
014147/00		SACRAMENTO SHERIFF'S DEPT FIELD SERVICES ATTN:MARY MATTHEWS,SAFE SCHOOL 711 G STREET ROOM 401 SACRAMENTO, CA 95814						
211 PO-900100	06/30/2009	CLOSE		1	01-0000-0-5801-106-0000-8300-007-000	NN C	2,438.30	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
018912/00		SAFETY-KLEEN CORPORATION P.O. BOX 7170 PASADENA, CA 91109-7170						
2794 PO-902345	06/30/2009	CLOSE		1	01-7230-0-5800-112-0000-3600-007-000	NN C	668.34	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
018297/00		SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160						
3221 PO-902702	06/30/2009	CLOSE		1	01-0000-0-5200-105-0000-7200-005-000	NN C	0.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
010373/00		SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710						
136 PO-900084	06/30/2009	CLOSE		1	01-7230-0-5800-112-0000-3600-007-000	NN C	450.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
018370/00		STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651						
309 PO-900219	06/30/2009	CLOSE		1	01-0000-0-5800-106-0000-8110-007-000	NN C	2,573.79	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00

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

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
014079/00		THYSSENKRUPP ELEVATOR CORP P.O. BOX 933013 ATLANTA, GA 31193-3013					
686 PO-900596	06/30/2009	CLOSE	1	01-0000-0-5600-106-0000-8110-007-000	NN C	221.04	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
010127/00		UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820					
1944 PO-901612	06/30/2009	CLOSE	1	01-0000-0-5901-103-0000-2110-003-000	NN C	2.61	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
020206/00		USA MOBILITY WIRELESS INC PO BOX 660770 DALLAS, TX 75266-0770					
239 PO-900138	06/30/2009	CLOSE	1	01-0000-0-5801-106-0000-8300-007-000	NN C	60.45	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
		TOTAL FUND PAYMENT		0.00 **			0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
405 PO-900342	06/30/2009	CLOSE	1 09-0700-0-4300-503-1110-1000-018-000 NN C	121.34	0.00		
TOTAL PAYMENT AMOUNT				0.00 *	0.00		
019909/00	LOS ANGELES COUNTY OFFICE OF EDUCATION SCHOOL EMPLOYEES 9300 IMPERIAL HIGHWAY DOWNEY, CA 90242-2890						
2813 PO-902395	06/30/2009	CLOSE	1 09-1100-0-4300-501-1110-1000-016-000 NN C	0.00	0.00		
TOTAL PAYMENT AMOUNT				0.00 *	0.00		
TOTAL FUND PAYMENT				0.00 **	0.00		

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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
020462/00	CORPORATE EXPRESS PO BOX 95708 CHICAGO, IL 60694-5708		841248716					
305 PO-900205	06/30/2009	CLOSE		2 13-5310-0-4300-108-0000-3700-007-000 NN C			386.10	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
017051/00	DAVIS, LAURA [REDACTED] [REDACTED], CA [REDACTED]							
73 PO-900039	06/30/2009	CLOSE		1 13-5310-0-5210-108-0000-3700-007-000 NN C			90.30	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
021080/00	ED JONES FOOD SERVICE INC 5100 FULTON DRIVE SUITE D FAIRFIELD, CA 94534-1639		942828211					
54 PO-900021	06/30/2009	CLOSE		1 13-5310-0-4700-108-0000-3700-007-000 NN C			581.13	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
022364/00	MYSCHOOLBUCKS LLC 9700 VILLAGE CENTER DRIVE SUITE 50-L GRANITE BAY, CA 95746							
60 PO-900027	06/30/2009	CLOSE		2 13-5310-0-5300-108-0000-3700-007-000 NN C			299.39	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
016043/00	SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842		208118193					
64 PO-900031	06/30/2009	CLOSE		1 13-5310-0-5600-108-0000-3700-007-000 NN C			87.64	0.00
64 PO-900031	06/30/2009	CLOSE		2 13-5310-0-5600-108-0000-3700-007-000 NN C			623.06	0.00
64 PO-900031	06/30/2009	CLOSE		3 13-5310-0-5600-108-0000-3700-007-000 NN C			1,505.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
011422/00		SYS CO OF SAN FRANCISCO					
		PO BOX 138007					
		SACRAMENTO, CA 95813-8007					
53 PO-900020	06/30/2009	CLOSE	1 13-5310-0-4700-108-0000-3700-007-000 NN C	4,363.29	0.00		
		TOTAL PAYMENT AMOUNT	0.00 *		0.00		
		TOTAL FUND PAYMENT	0.00 **		0.00		

81 CENTER UNIFIED SCHOOL DIST.
07-25-09

ACCOUNTS PAYABLE PRELIST J2358 APY500 H.02.05 07/23/09 PAGE 11
BATCH: 0089 0-batch << Open >>
FUND : 14 DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
021763/00	ALL STAR RENTS		342027888					
	2525 CLAY BANK RD.							
	FAIRFIELD, CA 94533							
3285 PO-902760	06/30/2009	CLOSE			1 14-6205-0-5600-106-9608-8110-007-000 NN C		595.46	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
022263/00	JJJ FLOOR COVERING INC							
	4831-A PASSONS BLVD.							
	PICO RIVERA, CA 90660							
2553 PO-902144	06/30/2009	CANCEL			1 14-6205-0-5600-106-9608-8110-007-000 NN C		11,217.00	0.00
					TOTAL PAYMENT AMOUNT		0.00 *	0.00
					TOTAL FUND	PAYMENT	0.00 **	0.00

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81 CENTER UNIFIED SCHOOL DIST.
07-25-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0089 0-batch
FUND : 35 SCHOOL FA

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Vendor/Addr	Remit name	
Reg Reference	Date	Description
019750/00		CAPITAL PROGRAM MGMT INC
		2150 CAPITOL AVENUE
		SACRAMENTO, CA 95816

Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
364447158					

147 PO-900088 06/30/2009 CLOSE

1	35-7710-0-6234-245-9619-8500-007-000	NN C	0.00
TOTAL PAYMENT AMOUNT			0.00

TOTAL FUND	0.00 **	0.00
PAYMENT		

TOTAL BATCH PAYMENT	0.00 ***	0.00
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TOTAL DISTRICT PAYMENT	0.00 ****	0.00	0.00
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TOTAL FOR ALL DISTRICTS:	0.00	0.00
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Number of warrants to be printed: 0, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0007

To batch: 0008

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
014067/00		ACCREDITING COMMISSION FOR SCHOOLS, WASC 533 AIRPORT BLVD., SUITE 200 BURLINGAME, CA 94010					
380 PO-000314	07/31/2009	290861	1	01-0000-0-5300-472-0000-2700-014-000	NN F	720.00	720.00
TOTAL PAYMENT AMOUNT				720.00 *			720.00
017572/00		AGUILAR, LUIS [REDACTED]					
144 PO-000113	07/31/2009	REOPEN	1	01-0031-0-5801-106-0000-8300-007-000	NN O	1,531.16-	0.00
144 PO-000113	07/31/2009	7/12-7/25	1	01-0031-0-5801-106-0000-8300-007-000	NY P	468.84	468.84
TOTAL PAYMENT AMOUNT				468.84 *			468.84
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579					
98 PO-000088	07/31/2009	27047404781257	1	01-7230-0-4300-112-0000-3600-007-000	NN P	39.06	39.06
179 PO-000131	07/31/2009	27053384782453	1	01-8150-0-4300-106-0000-8110-007-000	NN P	83.91	83.91
372 PO-000307	07/31/2009	27058024783379	1	01-0000-0-4300-110-0000-7200-004-000	NN P	24.16	24.16
374 PO-000309	07/31/2009	27045104780794	1	01-0000-0-4300-103-0000-7200-003-000	NN P	24.16	24.16
399 PO-000328	07/31/2009	27050334781839	1	01-0000-0-4300-475-3200-2700-015-000	NN P	7.50	7.50
TOTAL PAYMENT AMOUNT				178.79 *			178.79
021763/00		ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533	342027888				
200 PO-000134	07/31/2009	108550	1	01-8150-0-5600-106-0000-8110-007-000	NN F	800.00	928.29
TOTAL PAYMENT AMOUNT				928.29 *			928.29
010566/00		AUSTIN, CHARLOTTE [REDACTED]					
CL-999149	07/31/2009	MILEAGE-		01-6500-0-5800-102-5770-3600-003-000	NN	241.12	241.12
TOTAL PAYMENT AMOUNT				241.12 *			241.12

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

J2738 APY500 H.02.05 07/30/09 PAGE 2
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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				
019075/00		BRIGHT FUTURES THERAPY 303 JUMEL COURT EL DORADO HILLS, CA 95762					
CL-999148	07/31/2009	1845	01-6500-0-5800-102-5750-1180-003-000 NN			6,400.00	6,400.00
		TOTAL PAYMENT AMOUNT	6,400.00 *				6,400.00
022282/00		BRIGHT START THERAPIES 2222 WATT AVENUE, SUITE B5 SACRAMENTO, CA 95825					
CL-999145	07/31/2009	CSEN6.30.09	01-6500-0-5800-102-5750-1180-003-000 NN			130.00	130.00
		TOTAL PAYMENT AMOUNT	130.00 *				130.00
013988/00		BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143					
25 PO-000033	07/31/2009	S5215153.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			380.73	380.73
		TOTAL PAYMENT AMOUNT	380.73 *				380.73
016297/00		CALIFORNIA READING AND LITERATURE PROJECT @ CSU 212 ADAMS BLDG SAC STATE UNIV 6000 J STREET SACRAMENTO, CA 95819-6121					
CL-999150	07/31/2009	9593693	01-7393-0-5200-103-1110-1000-003-000 NN			150.00	150.00
		TOTAL PAYMENT AMOUNT	150.00 *				150.00
014322/00		CCAC CONFERENCE P.O. BOX 9655 C/O LINDA HUNT REDLANDS, CA 92375					
385 PO-000318	07/31/2009	PRESTINA MILES REGIST 10/13-16	1 01-0000-0-5200-110-0000-7200-004-000 NN F			235.00	235.00
		TOTAL PAYMENT AMOUNT	235.00 *				235.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

J2738 APY500 H.02.05 07/30/09 PAGE 3
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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			
020127/00		CENTRATION INC. 8570 UTICA AVE SUITE 100 RANCHO CUCAMONGA, CA 91730						
1	PO-000008 07/31/2009	6681-IN		1	01-0000-0-5800-105-0000-7200-005-000 NN P		2,500.00	2,500.00
				TOTAL PAYMENT AMOUNT	2,500.00 *			2,500.00
018277/00		EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864						
CL-999151	07/31/2009	JUNE 09		01-6500-0-5800-102-5750-1180-003-000 NN		1,140.00	1,140.00	
				TOTAL PAYMENT AMOUNT	1,140.00 *			1,140.00
010416/00		EBSCO SUBSCRIPTION SERVICES P.O. BOX 92901 LOS ANGELES, CA 90009-2901						
142	PO-000139 07/31/2009	0432648		1	01-0000-0-4300-472-0000-2420-014-000 NN F		926.10	907.82
				TOTAL PAYMENT AMOUNT	907.82 *			907.82
014222/00		ELECTRO ACOUSTIC CO. INC. 1610 BLOSSOM HILL RD. STE 10 SAN JOSE, CA 951246349						
357	PO-000293 07/31/2009	29838		1	01-0000-0-5800-102-0000-3140-003-000 NN F		426.98	426.98
				TOTAL PAYMENT AMOUNT	426.98 *			426.98
017717/00		EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425 CARMICHAEL, CA 95608						
CL-999142	07/31/2009	96-609CJUSD		01-6500-0-5800-102-5750-1180-003-000 NN		3,076.38	3,076.38	
				TOTAL PAYMENT AMOUNT	3,076.38 *			3,076.38

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
014044/00	HAGEDORN, ROGER								
342 PO-000281	07/31/2009	JULY		1	01-0000-0-5210-106-0000-8300-007-000	NN P		44.55	44.55
TOTAL PAYMENT AMOUNT								44.55 *	44.55
021609/00	HIMENES, ALAN								
343 PO-000282	07/31/2009	JULY		1	01-0000-0-5210-106-0000-8300-007-000	NN P		59.40	59.40
TOTAL PAYMENT AMOUNT								59.40 *	59.40
014985/00	JAMES, ROBERT								
145 PO-000114	07/31/2009	7/12-7/25		1	01-0031-0-5801-106-0000-8300-007-000	NY P		1,289.24	1,289.24
TOTAL PAYMENT AMOUNT								1,289.24 *	1,289.24
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660		567629553						
163 PO-000124	07/31/2009	2646		1	01-0000-0-5800-106-0000-8110-007-000	NY P		55.00	55.00
TOTAL PAYMENT AMOUNT								55.00 *	55.00
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030								
PV-081003	07/29/2009	AUGUST FROM JULY PAYROLL		01-0000-0-9552-000-0000-0000-000-000	NN			215,376.92	215,376.92
TOTAL PAYMENT AMOUNT								215,376.92 *	215,376.92

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010609/00	KELLY MOORE PAINT	4555 MANZANITA AVE						
	CARMICHAEL, CA	95608						
40 PO-000057	07/31/2009	203-56474		1	01-8150-0-4300-106-0000-8110-007-000	NN P	17.39	17.39
40 PO-000057	07/31/2009	203-56473		1	01-8150-0-4300-106-0000-8110-007-000	NN P	132.51	132.51
40 PO-000057	07/31/2009	203-565		1	01-8150-0-4300-106-0000-8110-007-000	NN F	252.37	202.70
TOTAL PAYMENT AMOUNT							352.60 *	352.60
022230/00	MANAGED HEALTH NETWORK		953817988					
	P.O. BOX 60000							
	FILE #72980							
	SAN FRANCISCO, CA	94160-2980						
5 PO-000012	07/31/2009	3200008095		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
018845/00	NGLIC							
	C/O SUPERIOR VISION SERVICES							
	P.O. BOX 201839							
	DALLAS, TX	75320-1839						
PV-081005	07/29/2009	AUGUST FROM JULY PAYROLL		01-0000-0-9552-000-0000-0000-000-000	NN		5,253.62	5,253.62
TOTAL PAYMENT AMOUNT							5,253.62 *	5,253.62
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
	P.O. BOX 70049							
	LOS ANGELES, CA	90074-0049						
251 PO-000203	07/31/2009	481714878001		1	01-0000-0-4300-105-0000-7200-005-000	NN F	12.03	12.03
248 PO-000206	07/31/2009	481715351001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	345.66	345.66
256 PO-000212	07/31/2009	481715975001		1	01-6500-0-4300-102-5770-1120-003-029	NN F	48.88	48.88
257 PO-000213	07/31/2009	481716144001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	251.22	251.22
260 PO-000216	07/31/2009	481716708001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	229.94	229.94
268 PO-000223	07/31/2009	481714590001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	749.47	758.28
273 PO-000225	07/31/2009	482025152001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	250.30	249.32
274 PO-000226	07/31/2009	482027500001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	249.45	249.45
TOTAL PAYMENT AMOUNT							2,144.78 *	2,144.78

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
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
019700/00	PITNEY BOWES INC PO BOX 856179 LOUISVILLE, KY 40285-6179							
424 PO-000349	07/31/2009	2906528-JY09		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
020169/00	PITZNER, JOSEPH 7300 GRANDVIEW AVE MILWAUKEE, WI 53223-2000							
344 PO-000283	07/31/2009	JULY		1 01-0000-0-5210-106-0000-8300-007-000 NN P			33.55	33.55
				TOTAL PAYMENT AMOUNT	33.55 *			33.55
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
46 PO-000062	07/31/2009	VARIOUS INVOICES		1 01-8150-0-4300-106-0000-8110-007-000 NN P			439.00	439.00
				TOTAL PAYMENT AMOUNT	439.00 *			439.00
022525/00	POST-IT LLC 7511 WATT AVENUE STE 102 NORTH HIGHLANDS, CA 95660							
CL-999143	07/31/2009	DEC,MAY,JUNE		01-0000-0-5800-110-0000-7200-004-000 NN			220.00	220.00
375 PO-000310	07/31/2009	JULY		1 01-0000-0-5800-110-0000-7200-004-000 NN P			20.00	20.00
				TOTAL PAYMENT AMOUNT	240.00 *			240.00
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
358 PO-000294	07/31/2009	13184		1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,088.78	1,088.78
358 PO-000294	07/31/2009	13052		1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,451.81	1,451.81
358 PO-000294	07/31/2009	13122		1 01-5640-0-5800-103-0000-3140-003-000 NN F			159.13	159.13
				TOTAL PAYMENT AMOUNT	2,699.72 *			2,699.72

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		FUND : 01		GENERAL FUND					
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount		
Reg Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP						
021415/00	PRO SPORTS FLOORS INC	070512513							
	P.O. BOX 606								
	YUBA CITY, CA 95992								
220 PO-000170	07/31/2009 12003			1 01-8150-0-5600-106-0000-8110-007-000 NN F		8,817.00	8,817.00		
TOTAL PAYMENT AMOUNT									
014339/00	RED ROCK CANYON SCHOOL								
	747 EAST ST. GEORGE BOULEVARD								
	ST. GEORGE, UT 84770								
CL-999144	07/31/2009 88			01-6500-0-5800-102-5750-1180-003-000 NN		125.00	125.00		
TOTAL PAYMENT AMOUNT									
022354/00	ROBERTSON & ASSOCIATES								
	55 FIRST STREET BOX G								
	LAKEPORT, CA 95453								
PO-902703	07/31/2009 43919			1 01-0000-0-5800-105-0000-7200-005-000 NN P		1,620.00	1,620.00		
TOTAL PAYMENT AMOUNT									
010552/00	SAC VAL JANITORIAL								
	SALES & SERVICES, INC.								
	2421 DEL MONTE STREET								
	WEST SACRAMENTO, CA 95691								
315 PO-000254	07/31/2009 01852161			1 01-0000-0-4300-111-0000-8200-007-000 NN F		74.49	74.49		
TOTAL PAYMENT AMOUNT									
020661/00	SACRAMENTO CONVENTION CENTER								
	MEMORIAL AUDITORIUM								
	1030 15TH STREET SUITE 100								
	SACRAMENTO, CA 95814								
CL-999152	07/31/2009 10427			01-0000-0-5600-472-0000-2700-014-000 NN		4,246.00	4,246.00		
TOTAL PAYMENT AMOUNT									

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BATCH: 0007 07-31-09
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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

022536/00		SACRAMENTO COUNTY OFFICE OF ED SPECIAL EDUCATION P.O.BOX 269003 SACRAMENTO, CA 95826-9003							
	CL-999147	07/31/2009 100044							
					01-6500-0-5800-102-5750-1180-003-000	NN		8,165.61	8,165.61
				TOTAL PAYMENT AMOUNT				8,165.61	8,165.61
017501/00		SAN JOAQUIN CNTY OFFICE OF ED P.O. BOX 213030 STOCKTON, CA 95219-9030							
	383 PO-000316	07/31/2009 24690							
					1 01-0000-0-5800-110-0000-7200-004-000	NN F		636.38	636.38
				TOTAL PAYMENT AMOUNT				636.38	636.38
022118/00		SCHOOL DATEBOOKS 2880 US HWY 231 SOUTH SUITE 200 LAFAYETTE, IN 47909-2874							
	396 PO-000325	07/31/2009 N09-0024782							
					1 01-6300-0-5800-472-1110-1000-014-000	NN F		5,120.43	5,120.43
				TOTAL PAYMENT AMOUNT				5,120.43	5,120.43
017156/00		SCHOOL EMPLOYERS ASSOC OF CA 2172 DUPONT DRIVE SUITE 13 IRVINE, CA 92612-1317							
	242 PO-000200	07/31/2009 CB09-14							
					1 01-0000-0-5200-110-0000-7200-004-000	NN F		135.00	135.00
				TOTAL PAYMENT AMOUNT				135.00	135.00
010263/00		SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555							
	158 PO-000119	07/31/2009 JULY							
					1 01-0000-0-5530-106-0000-8110-007-000	NN P		47,214.98	47,214.98
				TOTAL PAYMENT AMOUNT				47,214.98	47,214.98

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 01 GENERAL FUND

J2738 APY500 H.02.05 07/30/09 PAGE 9
<< 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				
018145/00	SOPRIS WEST						
	4093 SPECIALTY PLACE						
	LONGMONT, CO 80504						
54 PO-000003	07/31/2009	598168RI	1 01-3010-0-4200-240-1110-1000-011-000 NN F			6,967.47	6,967.19
			TOTAL PAYMENT AMOUNT	6,967.19 *			6,967.19
021813/00	SUREWEST						
	P.O. BOX 30697						
	LOS ANGELES, CA 90030-0697						
351 PO-000289	07/31/2009	604457-0001	1 01-0000-0-5902-115-0000-7700-007-000 NN P			3,283.63	3,283.63
			TOTAL PAYMENT AMOUNT	3,283.63 *			3,283.63
022179/00	US HEALTHWORKS						
	TB TESTS						
	P.O. BOX 50042						
	LOS ANGELES, CA 90074						
376 PO-000311	07/31/2009	1558725-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P			38.00	38.00
376 PO-000311	07/31/2009	1531356-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P			38.00	38.00
376 PO-000311	07/31/2009	1556038	1 01-0000-0-5800-110-0000-7200-004-000 NN P			19.00	19.00
			TOTAL PAYMENT AMOUNT	95.00 *			95.00
022221/00	WESTERN HEALTH ADVANTAGE						
	FILE NUMBER 73251						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160-3251						
PV-081004	07/29/2009	AUGUST FROM JULY PAYROLL	01-0000-0-9552-000-0000-0000-000-000 NN				95,735.43
			TOTAL PAYMENT AMOUNT	95,735.43 *			95,735.43
014272/00	ZIEGLER, MICHAEL						
147 PO-000115	07/31/2009	7/12-7/25	1 01-0031-0-5801-106-0000-8300-007-000 NY P			687.52	687.52
			TOTAL PAYMENT AMOUNT	687.52 *			687.52
			TOTAL FUND	PAYMENT	431,499.14 **		431,499.14

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 12 CHILD DEVELOPMEN FUND

J2738 APY500 H.02.05 07/30/09 PAGE 10
<< Open >>

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						
CL-999015	07/31/2009	5030-609			12-6060-0-5800-100-8500-1000-005-000 NN		50,931.74	15,758.32
				TOTAL PAYMENT AMOUNT			15,758.32 *	15,758.32
			TOTAL FUND	PAYMENT		15,758.32 **		15,758.32

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 14 DEFERRED MAINTENANCE FUND

J2738 APY500 H.02.05 07/30/09 PAGE 11
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
021763/00	ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533		342027888					
327 PO-000265	07/31/2009	114205		1 14-0024-0-5600-106-9608-8110-007-000 NN F			55.33	55.33
				TOTAL PAYMENT AMOUNT	55.33 *			55.33
015145/00	BOX-RENT STORAGE CONTAINERS 8588 THYS COURT SACRAMENTO, CA 95828							
316 PO-000255	07/31/2009	R103983		1 14-0024-0-5600-106-9608-8110-007-000 NN P			135.94	135.94
				TOTAL PAYMENT AMOUNT	135.94 *			135.94
013988/00	BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143							
329 PO-000267	07/31/2009	S5231658.001		1 14-0024-0-4300-106-9608-8110-007-000 NN P			80.20	80.20
				TOTAL PAYMENT AMOUNT	80.20 *			80.20
011272/00	CARMICHAEL FLOOR COMPANY P.O. BOX 1640 CARMICHAEL, CA 95609-1640		564621911					
217 PO-000168	07/31/2009	20090717		1 14-6205-0-5600-106-9611-8110-007-000 NN F			12,460.00	12,460.00
				TOTAL PAYMENT AMOUNT	12,460.00 *			12,460.00
015636/00	HASTIE'S SAND AND GRAVEL 9350 JACKSON ROAD SACRAMENTO, CA 95826							
249 PO-000207	07/31/2009	92516		1 14-0024-0-4300-106-9608-8110-007-000 NN F			204.56	204.56
				TOTAL PAYMENT AMOUNT	204.56 *			204.56

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 14 DEFERRED MAINTENANCE FUND

J2738 APY500 H.02.05 07/30/09 PAGE 12
<< 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
010198/00		HIGGINS HARDWOOD 1301 NORTH MARKET BLVD. SUITE 100 SACRAMENTO, CA 95834					
317 PO-000256	07/31/2009	406387		1 14-0024-0-4300-106-9608-8110-007-000 NN F		1,656.48	1,656.48
			TOTAL PAYMENT AMOUNT	1,656.48 *			1,656.48
			TOTAL FUND	PAYMENT	14,592.51 **		14,592.51

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-31-09
FUND : 21 BUILDING FUND

J2738 APY500 H.02.05 07/30/09 PAGE 13
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEF T9MP			
019750/00		CAPITAL PROGRAM MGMT INC	364447158				
		2150 CAPITOL AVENUE					
		SACRAMENTO, CA 95816					
319 PO-000258	07/31/2009	#44		1 21-0000-0-5800-106-9615-8500-007-000	NN P	1,968.09	1,968.09
320 PO-000259	07/31/2009	#25		1 21-0000-0-6234-106-9600-8500-007-000	NN P	11,134.90	11,134.90
TOTAL PAYMENT AMOUNT						13,102.99 *	13,102.99
019350/00		WALLACE-KUHL & ASSOCIATES INC					
		PO BOX 1137					
		WEST SACRAMENTO, CA 95691					
PO-901503	07/31/2009	200902555R		1 21-0000-0-6280-472-9630-8500-007-000	NN P	3,980.85	3,980.85
TOTAL PAYMENT AMOUNT						3,980.85 *	3,980.85
TOTAL FUND PAYMENT						17,083.84 **	17,083.84
TOTAL BATCH PAYMENT						478,933.81 ***	478,933.81
						0.00	

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 0-BATCH
FUND : 01 GENERAL FUND

J2738 APY500 H.02.05 07/30/09 PAGE 14
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
021801/00	HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
296 PO-000241	07/31/2009 CANCEL			1 01-6500-0-4300-102-5770-1120-003-024 NN C		0.00 *		797.61	0.00
				TOTAL PAYMENT AMOUNT					0.00
018500/00	WARREN CONSULTING ENGINEERS INC. 160 BLUE RAVINE ROAD, SUITE C FOLSOM, CA 95630		710881835						
259 PO-000215	07/31/2009 CANCEL			1 01-8150-0-5800-106-0000-8110-007-000 NN C		0.00 *		2,500.00	0.00
				TOTAL PAYMENT AMOUNT					0.00
				TOTAL FUND PAYMENT		0.00 **			0.00
				TOTAL BATCH PAYMENT		0.00 ***	0.00		0.00
				TOTAL DISTRICT PAYMENT		478,933.81 ****	0.00		478,933.81
				TOTAL FOR ALL DISTRICTS:		478,933.81 ****	0.00		478,933.81

Number of warrants to be printed: 53, not counting voids due to stub overflows.

Batch status: A All

From batch: 0090

To batch: 0090

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0090 0-BATCH
FUND : 01 GENERAL FUND

J2737 APY500 H.02.05 07/30/09 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
018947/00	A+ EVENTS ATTN: CAASFEP 522 WALNUT AVENUE VALLEJO, CA 94592						
1054 PO-900902	06/30/2009	CLOSE	1 01-3010-0-5200-236-1110-1000-009-000 NN C		1,605.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
016297/00	CALIFORNIA READING AND LITERATURE PROJECT @ CSU 212 ADAMS BLDG SAC STATE UNIV 6000 J STREET SACRAMENTO, CA 95819-6121						
3382 PO-902839	06/30/2009	CLOSE	1 01-7393-0-5200-103-1110-1000-003-000 NN C		0.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
019574/00	CONTRACTOR'S TOOL REPAIR 4237 S MARKET COURT SUITE E SACRAMENTO, CA 95834-1230	680450181					
91 PO-900081	06/30/2009	CLOSE	1 01-8150-0-4300-106-0000-8110-007-000 NN C		200.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
018277/00	EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864						
3061 PO-902572	06/30/2009	CLOSE	2 01-6500-0-5800-102-5750-1180-003-000 NN C		232.24	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	
010678/00	FOUNDATION FOR ED. ADMIN 1575 OLD BAYSHORE HWY BURLINGAME, CA 94010						
601 PO-900519	06/30/2009	CLOSE	1 01-0000-0-5200-101-0000-7150-002-000 NN C		0.00	0.00	
			TOTAL PAYMENT AMOUNT	0.00 *		0.00	

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0090 0-BATCH
FUND : 01 GENERAL FUND

J2737 APY500 H.02.05 07/30/09 PAGE 2
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010191/00	GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038							
14 PO-900193	06/30/2009	CLOSE		1 01-7230-0-4300-112-0000-3600-007-000 NN C		153.98	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
022230/00	MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980		953817988					
279 PO-900179	06/30/2009	CLOSE		1 01-0000-0-3401-100-1110-1000-000-000 NN C		2,864.88	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
022163/00	ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662							
625 PO-900542	06/30/2009	CLOSE		1 01-6500-0-5800-102-5750-1180-003-000 NN C		0.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691							
1502 PO-901352	06/30/2009	CLOSE		1 01-0000-0-9320-000-0000-0000-000-000 NN C		43.83	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	
020661/00	SACRAMENTO CONVENTION CENTER MEMORIAL AUDITORIUM 1030 15TH STREET SUITE 100 SACRAMENTO, CA 95814							
1882 PO-901568	06/30/2009	CLOSE		1 01-0000-0-5600-472-0000-2700-014-000 NN C		1,254.00	0.00	
				TOTAL PAYMENT AMOUNT	0.00 *		0.00	

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0090 0-BATCH
FUND : 01 GENERAL FUND

J2737 APY500 H.02.05 07/30/09 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt
								Net Amount
020462/00	STAPLES ADVANTAGE	841248716						
	P.O. BOX 71217							
	CHICAGO, IL 60694-1217							
3362 PO-902822	06/30/2009	CLOSE	1	01-0000-0-4300-159-1110-1000-003-000	NN	C		0.00
			TOTAL PAYMENT AMOUNT					0.00
								0.00
			TOTAL FUND	PAYMENT			0.00 **	0.00

81 CENTER UNIFIED SCHOOL DIST.
07-31-09

ACCOUNTS PAYABLE PRELIST
BATCH: 0090 0-BATCH
FUND : 13 CAFETERIA FUND

J2737 APV500 H.02.05 07/30/09 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount	
011422/00	SYSO OF SAN FRANCISCO PO BOX 138007 SACRAMENTO, CA 95813-8007											
53	PO-900020	06/30/2009	CLOSE						2 13-5310-0-4300-108-0000-3700-007-000 NN C	4,511.28	0.00 0.00	
TOTAL PAYMENT AMOUNT											0.00 *	
022087/00	TUZMAN, NINA 8650 TANSY COURT ANTELOPE, CA 95843											
1044	PO-900898	06/30/2009	CLOSE						1 13-5310-0-8634-000-0000-0000-000-000 NN C	0.00	0.00 0.00	
TOTAL PAYMENT AMOUNT											0.00 *	
TOTAL FUND											PAYMENT	0.00 **
												0.00

J2737 APY500 H.02.05 07/30/09 PAGE 5
 << Open >>

Number of warrants to be printed: 0, not counting voids due to stub overflows.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Wilson C. Riles Middle School

Date: August 19, 2009

Action Item ____

To: Board of Trustees

Information Item X

From: Joyce Duplissea, Principal

Attached Pages 2

Principal's Initials: JD

SUBJECT:

Wilson C. Riles Middle School sent Erma McBride to the Nonviolent Crisis Intervention seminar on August 4, 2009. It was held at the Hilton Garden Inn in Natomas. The funding came from Title I funds.



Crisis Prevention Institute, Inc.

Español Français

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Nonviolent Crisis Intervention'
training is the most widely used
program in the world for
the effective management
of disruptive and
assaultive behavior.

Contact

Office Hours:

Monday—Friday

7:30 a.m.—6:00 p.m.

By Mail:

Crisis Prevention Institute, Inc.

3315-H North 124th Street

Brookfield, WI 53005 USA

By Fax:

1-262-783-5906

By Email:

info@crisisprevention.com

Online:

Request further information using one of our online forms and receive a complimentary training resource for your facility!

By Phone:

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1-262-783-5787 Local

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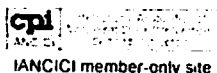
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Nonviolent Crisis Intervention

Seminar Dates: 8/4/2009 - 8/7/2009 (Tue,Wed,Thu,Fri)

Seminar Location

Hilton Garden Inn Sacramento/South

Natomas

2540 Venture Oaks Way

Sacramento , CA 95833-3200

USA

Directions from MapQuest

Cost

\$439.00 - NCI 1 Day Seminar

\$849.00 - NCI 2 Day Workshop

\$1,289.00 - NCI 4 Day Instructor
CertificationAll dollar amounts are in U.S.
Dollars

Register
Emma

\$169

Close Window

Print

5200

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Nutrition Services

Date: August 19, 2009

Action Item

To: Board of Trustees

Information Item X

From: Laura Kasey,
Nutrition Services Supervisor

Attached Pages 3

CD

SUBJECT: Child Nutrition Program Administration Course

Laura Kasey attended a Child Nutrition Program Administration course at San Jose State University.

Course consisted of Federal & State Regulations, Fiscal Systems, Nutrition Environment, Sanitation & Food Safety, Human Resources Management and Marketing Practices.

DATE: Monday – Friday July 27th – July 31st 2009.

COST: Fees were paid from department funds.

RECOMMENDATION:



June 4, 2009

Dear Participant:

We are pleased to confirm your registration for the **Child Nutrition Program Administration (CNPA)** course being held at San Jose State University from **Monday, July 27, through Friday, July 31, 2009.**

Course meeting times are:

Monday, July 27	8:00 a.m. – 5:00 p.m. (Registration begins at 8:00 a.m.)
Tuesday, July 28	8:00 a.m. - 5:00 p.m.
Wednesday, July 29	8:00 a.m. - 5:15 p.m.
Thursday, July 30	8:00 a.m. – 5:15 p.m.
Friday, July 31	8:00 a.m. - 5:00 p.m.

We request that you bring the following items for use in the class:

1. Sample Menus
2. Financial Information: current budget and balance sheet
3. A Calculator
4. District Employee Evaluation Form
5. Your job description

Optional:

Laptop computer
Small cart to carry materials

Completion of evening assignments is required in this course.

Meals served will include:

- Morning Continental Breakfast and Afternoon Snack
- Lunch (daily)

A registration fee of \$425 is due (copy of P.O., check, or money order) on or before July 14. We are not able to accept credit cards. Any cancellations after July 21 will not be refunded. Please make checks payable to ***San Jose State University Foundation.***

If you require **vegan** or **vegetarian** meals, please notify the CAL-PRO-NET Center by phone or fax no later than July 14.

Participants desiring University credit for this 2-unit course must pay an additional \$88 (\$44 per unit) through International and Extended Studies to *San Jose State University*. Enrollment instructions will be available when the class begins.

Please see attached campus map or go to www.sjsu.edu (select “more quick links,” then “campus maps,” and “driving directions”) for more information. We will meet in the



San José State University
California Professional Nutrition Education
and Training (Cal-Pro-NET) Center

ANNOUNCES:

CHILD NUTRITION PROGRAM ADMINISTRATION

This valuable overview course is designed for school child nutrition directors, nutrition education specialists, and child nutrition consultants who have been in their positions for two years or less. Topics include

- Federal and State Regulations
- Fiscal Systems
- Nutrition Environment
- Sanitation and Food Safety
- Human Resources Management
- Marketing Practices

Federal and state meal program regulations will be reviewed by State personnel. Framing the course is the School Nutrition Association's "Keys to Excellence," which provides guidance on how to achieve a quality child nutrition program. The Child Nutrition Program Administration (CNPA) course provides two semester-units of optional university credit (for an additional fee).

Date: July 27 – 31, 2009
Location: San Jose State University
Cost: \$425.00, which includes course materials,
registration, and some meals.

To register, please return registration form with a check, purchase order, or money order made payable to "San Jose State University Research Foundation" or you may register using www.nufs.sjsu.edu/calpronet/. Mail to the Cal-Pro-NET Center, One Washington Square, San Jose, CA 95192-0058. For more information, contact Linda Sweeney by email, lsweeney@casa.sjsu.edu, phone, (408) 924-3125 or fax, (408) 924-2923.

(one form per applicant)

Name: _____ Job Title: _____
Length of Time in Job: _____ District: _____
Mailing Address: _____
City: _____ Zip: _____
Telephone: _____ Email: _____
Fax: _____ Type of Payment: _____

The fee must be received no later than July 9, 2009. If the course is full, your registration fee will be returned. You may cancel your course registration if your plans change. Cancellations must be received ten days prior to the course to be eligible for a refund.



BY CHOICE HOTELS

San Jose Airport
1355 North Fourth Street – San Jose, CA 95112
Phone 1.800.453.5340 – Fax: 408.453.5208 – www.clarionsj.com

Name Last, First	C/I Date	C/O Date	RM Charge Per night	Tax Per night	HBID Fee	Total Per night
Kasey, Laura	07/26/09	07/31/09	\$99.00	9.90	.75	\$109.65
				Grand total		\$548.25

Please let me know if you have any questions.

Leticia Salas
Reservations
Clarion San Jose Airport Hotel
408-453-5340

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

Date: August 19, 2009

Action Item _____

To: Board of Trustees

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist.Supt. Initials: CD

SUBJECT: Northwest Regional Security Expo & Education
Conference Attendance

Joseph Pitzner attended educational sessions during the Northwest Regional Security Expo & Educational Conference that was held July 9-11, 2009 at the Peppermill Resort, Spa, & Casino, Reno, NV.

Registration fees were paid from department funds.

NORTHWEST REGIONAL

Security Expo & Educational Conference

July 9 – 11, 2009

Peppermill Resort, Spa, & Casino – Reno, NV



REGISTRATION PACKET

THURSDAY, JULY 9, 2009

7:30 A.M. – 4:30 P.M.

A. Fire & Life Safety Codes (manual included).....	3
B. Basic Locksmithing	3
C. Defense Against Methods of Entry	3
D. Transponders from A to Z	3
E. Understanding & Wiring Access Control 102.....	3

7:30 A.M. – 11:30 A.M.

F. Perfect Raceway Certified installer	3-4
G. Helix Biometric Lock Certification	4
H. New Product Overview: Schlage, Von Duprin, LCN, & Falcon	4

12:30 P.M. – 4:30 P.M.

I. New Schlage Electronic Access Control.....	4
J. Low Voltage Class (CEU Certified).....	4
K. Detex Exit Device Products	5

FRIDAY, JULY 10, 2009

7:30 A.M. – 4:30 P.M.

L. Electronic Access Control System Specification & Installation	5
M. Lock Picking, Key Bumping, & Lock Impressioning.....	5
N. Principles of Safe Manipulation	5
O. Automotive Key Generation.....	6
P. Introduction to Forensic Locksmithing (includes lab fee).....	6

7:30 A.M. – 10:30 A.M.

Q. Kaba Ico Automotive Transponder Class.....	6
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7:30 A.M. – 11:30 A.M.

R. Aluminum Storefront: Beyond the Deadbolt.....	6
S. Trilogy- Wireless Networking Lock and DL Windows Software.....	7
T. Networking 101 for the Access Control & CCTV Technician.....	7

12:30 P.M. – 4:30 P.M.

U. BlueWave Security Level 2 Certification	7
X. Understanding and Specifying EM Hardware.....	8

12:30 P.M. – 3:30 P.M.

V. Kaba Access Control	7
W. Storefront Door Service & Repair.....	7-8

4:30 P.M. – 5:30 P.M.

Y. Current U.S. Economy Forum - Part 2.....	8
---	---

6 P.M. – 7 P.M.

ZZ. FREE Pre-Expo Cocktail Party.....	9
---------------------------------------	---

SATURDAY, JULY 11, 2009

7:30 A.M. – 11:30 A.M.

ZA. Time Management & Employee Accountability	8
ZB. Servicing Interchangeable Cores.....	8
ZC. Managing Cash Flow & Credit Through Challenging Economic Times.....	8

9 A.M. – 2 P.M.

FREE Security Expo	9
--------------------------	---

2 P.M. – 7 P.M.

ALOA PRP Exam Registration Form.....	14
--------------------------------------	----

2:15 P.M. – 6:45 P.M.

ILA Certification Program Application	16
---	----

Payments for all classes must be received in advance. Open account or credit card will be accepted as payment options. No cash payments please. 25% charge for any canceled classes within one week of class. All classes subject to change.

USEFUL INFORMATION

Frequently Asked Questions	10
Class & Expo Registration Forms	11-12
ALOA PRP Recertification Requirements	13
ILA Certification Program Instructions.....	15
Hotel & Travel Information / Directions	17

THANK YOU TO OUR 2009 SPONSORS



ASSA ABLOY Door Security Solutions™



McKinney Norton

RIXSON

SARGENT

Yale



ASSA ABLOY



LCN. SCHLAGE. VON DUPRIN™



Based on class attendance, class times may run shorter or longer than the published end time.

Anyone NOT checked in for a class within 15 minutes of the start time may lose their space!

You will not be billed for a class IF your space is filled.



NORTHWEST REGIONAL

Security Expo & Educational Conference

July 9 - 11, 2009

Peppermill Resort, Spa, & Casino - Reno, NV



REGISTRATION FORM - PAGE 2

Company Name: Center Unified School District Acct. #: _____
Address: 8408 WATT AVE
City: Antelope State: CA Zip: 95843
Telephone: (916) 338-6417 Fax: (916) 338-6339
E-mail address: jrptzner@yahoo.com

(Please PRINT NAMES LEGIBLY as you would like to see them on your badge and certificates)

Names of Attendees

Class Code(s)

FREE*
Cocktail Party

Attending
Security Expo

Joseph Pitzner

C, N & Y

YES / NO

YES / NO

YES / NO

YES / NO

YES / NO

YES / NO

YES / NO

Bill Acct.# (circle one): YES / NO

P.O. # _____

Check enclosed for \$ _____ Check# _____

Please charge my (check one):

☐ Visa

☐ Mastercard

☐ Amex

☐ Discover

Card#: _____ Expires: _____

Authorized by: _____ Total: \$ 250.00

Print Name: _____

Fax this registration form (pg. 11-12) to Dana Troy at (866) 923-3645 (toll-free), email form to events@ClarkSecurity.com, or mail this form with payment to: CLARK Security Products, 2409 Over Drive, Lexington, KY 45011, ATTN: Dana Troy. Payment for all classes must be received in advance. Open account and credit cards will be accepted as payment options. No cash payments please. 25% charge for any cancelled classes within one week of the class.

All classes subject to change. CLARK account required for Security Expo purchases. Call Customer Financial Services at (800) 854-2088 to set-up an account. No badges will be sent after July 1, 2009. A CLARK Security Products representative will make a badge for you on-site. Register today to avoid long lines and receive your badge in the mail.

*No-shows for the cocktail party will be charged \$25.00.

CLARK Security Products is a leading wholesale distributor of door hardware and security products, representing more than 350 manufacturers.



MARKETING / EVENTS

2409 Over Drive
Lexington, KY 40511

888.784.1311 • MARKETING
859.425.3317 • EVENTS DIRECT
866.923.3645 • EVENTS FAX



NORTHWEST REGIONAL

Security Expo & Educational Conference

July 9 - 11, 2009

Peppermill Resort, Spa, & Casino - Reno, NV



REGISTRATION FORM - PAGE 1

Class check-in will be outside of the Grand Ballroom.

Anyone not checked in for a class within 15 minutes of the start time may lose their space.

All classes to be held at the Peppermill Resort, Spa, & Casino, 2707 S. Virginia Street, Reno, NV 89502.

	Class Code	Class Name	Time	Before 07/01/09	After 07/01/09	# Attending	Sub Total
THURSDAY, JULY 9	A	Fire & Life Safety Codes	7:30 A.M. - 4:30 P.M.	\$ 125.00	\$ 130.00		
	B	Basic Locksmithing	7:30 A.M. - 4:30 P.M.	\$ 90.00	\$ 95.00		
	C	Defense Against Methods of Entry	7:30 A.M. - 4:30 P.M.	\$ 125.00	\$ 130.00	1	125.00
	D	Transponders from A to Z	7:30 A.M. - 4:30 P.M.	\$ 90.00	\$ 95.00		
	E	Understanding & Wiring Access Control 102	7:30 A.M. - 4:30 P.M.	\$ 75.00	\$ 80.00		
	F	Perfect Raceway Certified Installer	7:30 A.M. - 11:30 A.M.	\$ 400.00	\$ 400.00		
	G	Helix Biometric Lock Certification	7:30 A.M. - 11:30 A.M.	\$ 50.00	\$ 55.00		
	H	New Product Overview: Schlage, Von Duprin, LCN, & Falcon	7:30 A.M. - 11:30 A.M.	\$ 25.00	\$ 30.00		
	I	New Schlage Electronic Access Control	12:30 P.M. - 4:30 P.M.	\$ 25.00	\$ 30.00		
	J	Low Voltage Class (CEU Certified)	12:30 P.M. - 4:30 P.M.	\$ 50.00	\$ 55.00		
	K	Detex Exit Device Products	12:30 P.M. - 4:30 P.M.	\$ 40.00	\$ 45.00		
	LN1	Thursday Lunch Option	11:30 A.M. - 12:30 P.M.	\$ 15.00	\$ 15.00		
FRIDAY, JULY 10	L	Electronic Access Control System Specification & Installation	7:30 A.M. - 4:30 P.M.	\$ 90.00	\$ 95.00		
	M	Lock Picking, Key Bumping, & Lock Impressioning	7:30 A.M. - 4:30 P.M.	\$ 90.00	\$ 95.00		
	N	Principles of Safe Manipulation	7:30 A.M. - 4:30 P.M.	\$ 125.00	\$ 130.00	1	125.00
	O	Automotive Key Generation	7:30 A.M. - 4:30 P.M.	\$ 90.00	\$ 95.00		
	P	Introduction of Forensic Locksmithing (includes lab fee)	7:30 A.M. - 4:30 P.M.	\$ 165.00	\$ 170.00		
	Q	Kaba Ilco Automotive Transponder Class	7:30 A.M. - 10:30 A.M.	\$ 25.00	\$ 30.00		
	R	Aluminum Storefront: Beyond the Deadbolt	7:30 A.M. - 11:30 A.M.	\$ 50.00	\$ 55.00		
	S	Trilogy - Wireless Networking Lock & DL Windows Software	7:30 A.M. - 11:30 A.M.	\$ 50.00	\$ 55.00		
	T	Networking 101 for the Access Control & CCTV Technician	7:30 A.M. - 11:30 A.M.	\$ 50.00	\$ 55.00		
	U	BlueWave Security Level 2 Certification	12:30 P.M. - 4:30 P.M.	\$ 50.00	\$ 55.00		
	V	Kaba Access Control	12:30 P.M. - 3:30 P.M.	\$ 25.00	\$ 30.00		
	W	Storefront Door Service & Repair	12:30 P.M. - 3:30 P.M.	\$ 40.00	\$ 45.00		
	X	Understanding & Specifying EM Hardware	12:30 P.M. - 4:30 P.M.	\$ 40.00	\$ 45.00		
	Y	Current U.S. Economy Forum - Part 2	4:30 P.M. - 5:30 P.M.	FREE	FREE	1	FREE
	LN2	Friday Lunch Option	11:30 A.M. - 12:30 P.M.	\$ 15.00	\$ 15.00		
	ZZ	FREE Cocktail Party*	6:00 P.M. - 7:00 P.M.	FREE*	\$ 25.00	1	FREE
SATURDAY, JULY 11	ZA	Time Management & Employee Accountability	7:30 A.M. - 11:30 A.M.	\$ 50.00	\$ 55.00		
	ZB	Servicing Interchangeable Cores	7:30 A.M. - 11:30 A.M.	\$ 65.00	\$ 70.00		
	ZC	Managing Cash Flow & Credit through Challenging Economic Times	7:30 A.M. - 11:30 A.M.	\$ 25.00	\$ 30.00		
	TS	• Security Expo	9:00 A.M. - 2:00 P.M.	FREE	FREE	1	FREE

Total of all Classes \$ 250.00

Got a question?

Check out the Frequently Asked Questions on page 10!

**To attend this event for FREE you must RSVP by July 1, 2009. Simply indicate on the registration form that you would like to attend. "No shows" will be billed \$25.00.*

CLARK Security Products is a leading wholesale distributor of door hardware and security products, representing more than 350 manufacturers.



MARKETING / EVENTS

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Lexington, KY 40511

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NORTHWEST REGIONAL

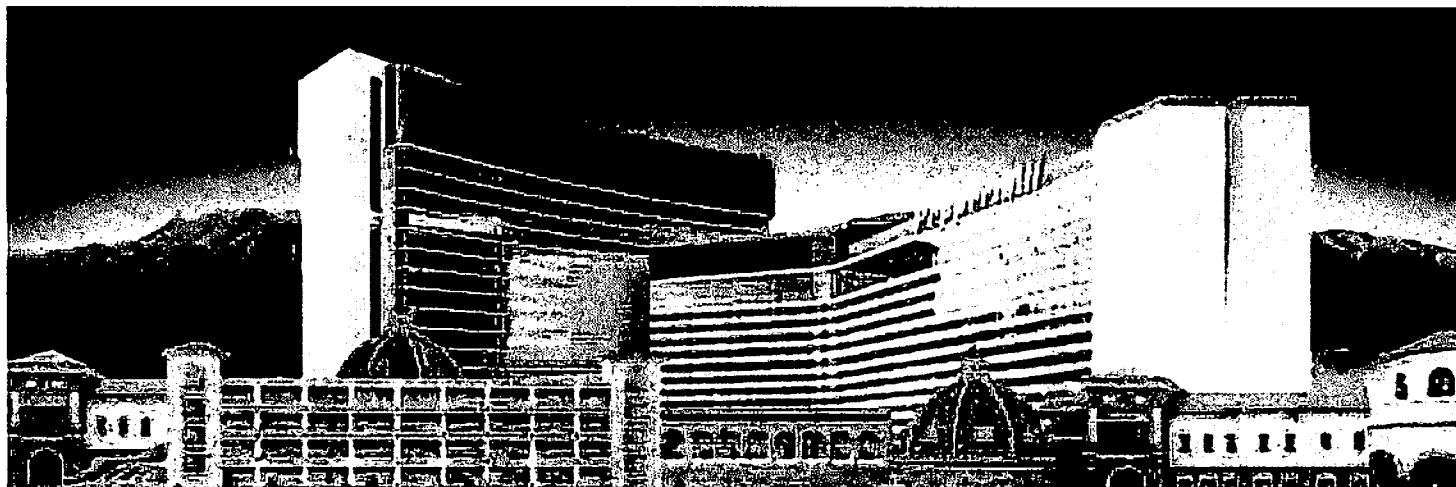
Security Expo & Educational Conference

July 9 – 11, 2009

Peppermill Resort, Spa, & Casino – Reno, NV



HOTEL INFORMATION



PEPPERMILL RESORT, SPA, & CASINO

2707 S. Virginia Street
Reno, NV 89502

(800) 282-2444 – Phone

When making reservations, please inform the Peppermill Resort, Spa, & Casino that you are affiliated with the CLARK Security Products Security Expo group (reservation code CCSP09) in order to receive the discounted rate listed below.

\$94.00 (plus \$5.00 resort fee* + tax)

Wednesday and Thursday

Single/Double Occupancy (plus tax & resort fee)

Check-in time is 3:00 P.M.; Reservation code **CCSP09**

\$104.00 (plus \$5.00 resort fee* + tax)

Friday and Saturday

Single/Double Occupancy (plus tax & resort fee)

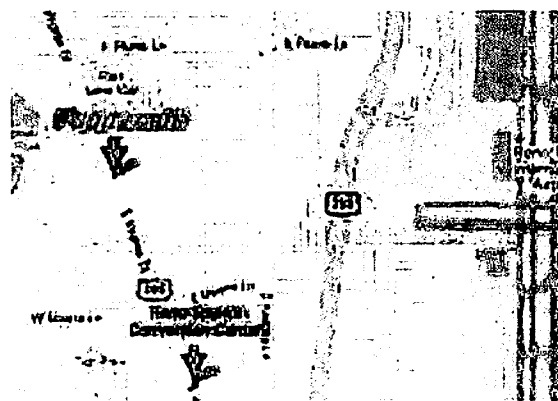
Check-in time is 3:00 P.M.; Reservation code **CCSP09**

Reservations made after June 24, 2009, at 12:01 a.m. are subject to space availability and regular room rates.

* What is a resort fee?

The resort fee is mandatory and will entitle you to unlimited use of the pool, valet service, shuttle service to and from the airport, concierge, unlimited local telephone service, and free access telephone connection (i.e., 800 numbers).

Space is very limited, so make your reservations today!



QUICK DIRECTIONS

From HWY 395

- Take exit 64 for Moana Ln – 0.2 miles
- Go west on E Moana Ln – 0.7 miles
- Turn right at S Virginia St – 0.5 miles

From Reno/Tahoe International Airport

- Slight right at E Plumb Ln (signs for US-395 S / Carson City / Lake Tahoe / Plumb Ln) – 1.4 miles
- Turn left at S Virginia St – 0.5 miles

AIRPORT SHUTTLE

The Peppermill features a free, easy, and convenient airport shuttle which departs from the valet area outside the Hotel Lobby, and runs every half-hour beginning at 4 am. The last shuttle departs from the Peppermill going to the airport at 11:30 pm.

In addition, the airport shuttle departs from the airport going to the Peppermill every half-hour beginning at 4:15 am, and continuing to 11:45 pm. This shuttle picks-up at the North exit of the Baggage Claim area.

Note: Travel information was taken directly from the Peppermill Resort website (www.peppermillreno.com)
CLARK Security Products is not responsible for errors in this information.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/19/09

Action Item

To: Board of Trustees

Information Item X

From: Jeanne Bess 
Director of Fiscal Services

Attached Page

SUBJECT:

School Finance & Management Conference

School Services of California is sponsoring the School Finance & Management Conference detailing the impact on school districts as a result of the revised State Budget for 2009/10.

The workshop will be held Thursday, August 20, 2009 at the Sacramento Double Tree. The cost of the workshop is \$190 and will be paid out of site funds. Jeanne Bess will be the only attendee for this workshop.

SCHOOL FINANCE AND MANAGEMENT CONFERENCE

Challenging times call for innovative responses. You will see some major differences in this year's School Finance and Management Conference. During the past 31 years, we have made many evolutionary changes to our Conference. This year, you will see more than in any year in the past. We are truly trying to use technology and innovation to economize on your time and expense.

- We are mindful of the need to cut costs, particularly travel and overnight expenses, so we are offering the Conference in our popular May Revision format—that is, ten locations over four days; we travel more so you travel less.
- For this year, we are going to a half-day format. Given the reduced staffing levels in most districts, we want to value your time and deliver the information as efficiently as possible.
- We will continue to offer four breakout sessions, but instead of being offered in the afternoon, materials for all four will be included in the binder, and they will be supplemented by video presentations that can be viewed by you and your staff at your convenience.
- We are reducing the registration cost of the Conference by approximately 25% to \$190 per participant to reflect cost savings and passing those savings and more on to you.
- Because the budget story has moved from being a date-driven event to an ongoing saga, we will supplement the on-site workshop with one or more

webcasts. Because the Budget news continues to break daily and you may need to act on some of it prior to the Conference, we will present a webcast on July 27. It will be for registered Conference attendees only, and the cost is included in the registration fee. As we have done for prior webcasts, this one will be archived for later viewing.

- Given the ongoing nature of the State Budget debate, after the Conference, as there are further major changes, we will keep you informed, again through Conference-attendee-only webcasts that specifically update and build on the Conference materials. The cost for these webcasts is also included in the registration fee.
- We will continue to offer our Conference Hotline to answer your questions that follow the Conference.
- Our Dynamic Budget Guide and other software tools will be updated to ensure that they reflect the latest information.
- The CD-ROM will include essential resource materials, as well as the materials from the presentations and breakout sessions. Additionally, due to your requests, we will continue to provide a "Board-ready" budget presentation that can easily be tailored to your district and used for your own presentations.

Beyond the major changes in presentation format that we are making to help accommodate the challenges you face, the Conference will be what it always has been: "THE" school finance event of the year.

Who Should Attend?

All school agency policymakers

- Superintendents
- Members of the superintendent's cabinet
- Board members
- Those who have special interests in, or responsibility for, school finance, negotiations, or implementation of programs

All members of the agency's finance team

- Chief accountants
- Finance office personnel

Note: In prior years, we have moved the dates when the Budget is delayed. We do not expect these dates to change. However, if it is necessary to move them, there will be no charge for cancellations.

Conference Dates

Sacramento DoubleTree	August 20, 2009
San Diego Hilton Mission Valley	August 20, 2009
Fresno Convention Center	August 20, 2009
Ontario Convention Center.....	August 21, 2009
Bakersfield—Kern COE	August 21, 2009
Redding Holiday Inn	August 21, 2009
Ventura COE.....	August 24, 2009
San Jose—Wyndham Hotel.....	August 24, 2009
Los Angeles COE	August 24, 2009
Mendocino COE.....	August 25, 2009

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Superintendent's Office	Action Item _____ X _____
To: Board of Trustees	Information Item _____
Date: August 19, 2009	# Attached Pages _____
From: Scott Loehr, Superintendent	
Principal/Administrator Initials: _____	

SUBJECT: CSBA Nomination for Directors-at-Large

Nominations for CSBA Director-at-Large, American Indian and Black are currently being accepted until Friday, September 25, 2009. Any CSBA member board may nominate board members from CSBA member district or county offices of education.

RECOMMENDATION: CUSD Board of Trustees approve nominations for CSBA's Directors-at-Large.

TIME SENSITIVE - Please deliver to all governing board members.

August 1, 2009



MEMORANDUM

TO: All Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Paula S. Campbell, President

SUBJECT: Call for Nominations for Directors-at-Large, American Indian, Black and County

Nominations for CSBA Director-at-Large, American Indian, Black and County are currently being accepted until **Friday, September 25, 2009**. Nomination forms and information related to the election process are available to download at www.csba.org/AboutCSBA.aspx. *Nomination forms and information about the elections will not be mailed.*

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. *(Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)* The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 25**. A valid nomination includes:

- **A completed signed nomination form.** *It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.*
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
 - 1) Member district or county office of education (COE) board
A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."
 - 2) Individual board member from a member district or COE
 - 3) Board member organization
- **A required completed signed and dated biographical sketch is due to CSBA by Friday, October 9.** *The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.*

The elections will take place at CSBA's Delegate Assembly meeting at the San Diego Marriott Hotel and Marina on December 2 – 3. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

The current Directors-at-Large are as follows:

- Director-at-Large, American Indian – D. Shelly Yarbrough (Val Verde USD)
- Director-at-Large, Black – Emma Turner (La Mesa-Spring Valley SD)
- Director-at-Large, County – Sara Wilkins (Madera COE)

For further information, please contact the Leadership Services department at 800-266-3382.



CSBA 2009 Director-at-Large, American Indian, Black or County NOMINATION FORM

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. *(Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)* The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 25.**

Two letters of recommendation are required to be submitted with this nomination form. *(Please submit a separate nomination form for each nominee.)*

The governing board of the _____ School District or County Office

Board of Education wishes to nominate _____ as a candidate for the following
(Nominee name)

Director-at-Large position: (please indicate)

☐

Director-at-Large, American Indian

☐

Director-at-Large, Black

☐

Director-at-Large, County

The nominee is a member of the _____ School District or County Office

Board of Education, which is a member of CSBA. The nominee has given permission to be nominated.

Signature of the Board Clerk or Board Secretary

Date

Return the nomination form and two letters of recommendation to:

Paula S. Campbell, President

California School Boards Association

3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660

(916) 371-4691 (800) 266-3382 | Fax: (916) 669-3305 or (916) 371-3407 | www.csba.org

**CSBA**

2009 Director-at-Large, American Indian, Black or County Biographical Sketch Form

Due: Friday, October 9, 2009 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

This **required signed and dated** biographical sketch form must be completed in the spaces provided and an optional, single-sided, one-page résumé may also be submitted. Please **do not** state “See résumé” on the biographical sketch. Any page(s) exceeding this **two-page** biographical sketch will **not** be accepted.

I am running for: (check one) ☐ Director-at-Large, American Indian ☐ Director-at-Large, Black ☐ Director-at-Large, County		
Name: _____	Region/Subregion: _____	
District or COE: _____	Years on board: _____	ADA: _____
Contact Number: _____	E-mail: _____	

Why are you interested in this Director-at-Large position, and what contribution do you feel you would make as a CSBA Director-at-Large?

How would you view your role as a member of the Board of Directors and how will you respond to the needs of your particular constituency?

Please describe your activities/involvement in CSBA.

Please describe your activities/involvement or interests in your district or county.

Please describe any other education-related activities/involvement.

Your signature indicates your consent to have your name placed on the ballot and to serve if elected.

Signature: _____

Date: _____



CSBA Board of Directors Responsibilities, Duties and Required Meeting Dates

The California School Boards Association (CSBA) Board of Directors is comprised of board members from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. The Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its vision and mission.

CSBA Vision and Mission

Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

Mission

Boards of education are entrusted by their diverse communities to ensure that a high quality education is provided to each student. CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels. To achieve this mission, CSBA will be the leader in providing: (A. 9/08)

1. Policy and Political Leadership on Behalf of Children and Students

CSBA conducts non-partisan research and policy analysis, and advocates aggressively for state and federal policies that are coherent and focused on providing educational opportunities for all students.

2. Comprehensive Support for Governance Teams.

CSBA provides training, support, resources and inspiration to governing boards and superintendents to maximize their effectiveness in carrying out their critical leadership functions.

CSBA Board of Directors Roles and Responsibilities (continued)

3. Direct Services to Districts and County Offices of Education.

CSBA provides high quality fiscal, policy, executive search and other services to school districts and county offices of education to assist them in meeting the needs of their students.

4. Education to our Communities about Public Schools and School Board Leadership.

CSBA develops and implements communications strategies that increase the public's understanding about the value of public education and the importance of local school governance. (A. 6/02)

CSBA Board of Directors Roles and Responsibilities

Members of the Board of Directors establish the vision and mission for the Association, and ensure that Association activities and programs remain focused on those goals and the issues identified in the Policy Platform. The Board of Directors has the following powers and duties:

Statewide Leadership

- Adopts the Vision, Mission and Goals of the Association, and annually reviews progress toward achieving them.
- Adopts positions and policies which are consistent with the Policy Platform or which serve as interim positions and policies between Delegate Assembly meetings.
- Provides advocacy on behalf of children, public education, local boards and the Association.
- Serves on Board and other committees, councils, task forces and focus groups.
- Receives reports and updates on major programs, consistent with the Vision, Mission, and Strategic Goals of the Association.

Regional and Constituency Leadership

- Provides two-way communication with Delegate Assembly members and local board members.
- Supports and participates in the Association's activities and events.

Corporate Responsibilities

- Adopts the Association's budget.
- Adopts and amends the Association's Standing Rules.
- Receives reports on corporate operations.
- Approves the hiring and terms of employment of the Executive Director, upon recommendation of the Executive Committee.
- Comments annually on the performance, and acts on the contract of the Executive Director, upon recommendation of the Executive Committee.

Duties of the Directors-at-Large

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee association events, articles in regional newsletters, visits to board meetings and/or other means as appropriate).

Required Meeting Dates

- All Board meetings (approximately five are held per year) - in January (Friday and Saturday), March (Saturday and Sunday), May (Friday), and September (Saturday and Sunday). In late November/early December the Board meeting is held in the city that is host to the CSBA Annual Education Conference and Trade Show and is held on a Tuesday immediately preceding the Delegate Assembly meeting.
- Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference and Trade Show (in conjunction with the November/December Delegate Assembly)



FAQ regarding the Director-at-Large nomination and election process

What are the required meeting dates?

- All Board meetings (approximately five are held per year) - in January (Friday and Saturday), March (Saturday and Sunday), May (Friday), and September (Saturday and Sunday). In late November/early December the Board meeting is held in the city that is host to the CSBA Annual Education Conference and Trade Show and is held on a Tuesday immediately preceding the Delegate Assembly meeting.
- Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference and Trade Show (in conjunction with the November/December Delegate Assembly)

What is the term for Directors-at-Large?

Directors-at-Large serve two year terms and take office immediately upon the close of the Association's Annual Education Conference.

Who can run for Directors-at-Large, American Indian and Black?

Any member of a district board or county office of education whose board is a member of CSBA.

Who can run for Director-at-Large, County?

Only members from a CSBA member county office of education board.

Who can nominate the Directors-at-Large, American Indian and Black?

Any district board or county office of education whose board is a CSBA member. Each nominee must be a member of a member board.

Who can nominate for Director-at-Large, County?

Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.

What does a nomination consist of?

- **A completed signed nomination form.**
It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
 - 1) Member district or county office of education (COE) board
A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."
 - 2) Individual board member from a member district or COE
 - 3) Board member organization
- **A required completed signed and dated biographical sketch is due to CSBA by Friday, October 9.** *The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.*

Can the same board that nominates a candidate also submit a letter of recommendation on his/her behalf?
Yes.

When are the nomination forms and letter of recommendations due?

The U.S. Postal Service postmark or fax deadline for the nomination form and two letters of recommendations is Friday, September 25, 2009.

Where do I return completed nomination forms and biographical sketch forms?

Return the nomination form, two letters of recommendation and biographical sketch form to:

Paula S. Campbell, President

California School Boards Association

3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660

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Who is the current CSBA Director-at-Large, American Indian?

D. Shelly Yarbrough (Val Verde USD)

Who is the current CSBA Director-at-Large Black?

Emma Turner (La Mesa-Spring Valley SD)

Who is the current CSBA Director-at-Large County?

Sara Wilkins (Madera COE)

For additional information, please contact Leadership Services at (800) 266-3382.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 19, 2009

Action Item X

To: Board of Trustees

Information Item

From: George Tigner
Chief Admin. Officer

Attached Pages

Initials: GT

SUBJECT: Statement of Assurances Instructional Materials Fund

Education Code Section 60119 (c) specifies that the governing boards of school districts are subject to the requirements of Education Code 60119 in order to receive funding for Pupil Textbook and Instruction Materials Incentive Program (Education code 60252), and/or instructional materials from any state source in a fiscal year in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for each school district will increase by at least one percent from the prior fiscal year.

RECOMMENDATION: CJUSD Board of Trustees approve Resolution No. 2 /2009-10 which certifies that the District has sufficient materials in CORE subjects.

Resolution

Center Joint Unified School District

Resolution No. 2 /2009-10

Notification of Compliance With Education Code Section 60119 for Funds Received Under Pupil Textbook and Instructional Materials Incentive Program.

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS:

Whereas, the governing board of Center Joint Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on August 19, 2009, at six o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Center Joint Unified School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2009/2010 school year, the Center Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

Donald Wilson, Board President

Libby Williams, Board Clerk

Gary Blenner, Board Representative

Scott A. Loehr, Superintendent

Nancy Anderson, Member

Date

Matthew L. Friedman, Member

Center Joint Unified School District

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Dept./Site: Instructional Services

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SUBJECT: Certification of Provision of Standards-Aligned Instructional Materials

The local governing board of Center Joint Unified School District hereby certifies that as of this date, each pupil in the district/county office of education in kindergarten through grade twelve, has been provided with a standards-aligned textbook or basic instructional materials to meet the requirements of *Education Code* Section 60422 (a).

RECOMMENDATION: Center Joint Unified School Board of Trustees to approve Certification of Provision of Standards-Aligned Instructional Materials

Certification of Provision of Standards-Aligned Instructional Materials

The local governing board of the Center Joint Unified School District hereby certifies that as of this date, each pupil in the district, in kindergarten through grade twelve, has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- History/social science
- Mathematics
- Reading/language arts
- Science

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, *Title 5*, Section 9531.

For students in grades K-12, the instructional materials were adopted by the local governing board following district review of the materials and their alignment with state content standards as required by CCR, *Title 5*, Section 9531

Certification was approved by the local governing board at a public meeting held on August 19, 2009.

Note: The language below is recommended following the California State Board of Education adoption of K-8 instructional materials as needed to certify compliance with the 24-month requirement of *Education Code* Section 60422 (a).

Future State Board adoptions are scheduled as follows:

Subject	Adoption Date	24 Month Date
History-Social Science	November 2005	Fall 2007
Science	November 2006	Fall 2008
Mathematics	November 2007	Fall 2009
Reading/Language Arts	November 2008	Fall 2010

The State Board of Education adopted new standards-aligned instructional materials for K-12 in Reading/Language Arts in May, 2009. The local governing board of Center Joint Unified School District has provided each pupil with a standards-aligned textbook or basic instructional materials from this adopted list by December, 2008, which is the start of the first school term that is no later than 24 months following the state adoption of these materials.

Note: The language below is required following local governing board adoption of grades K-12 instructional materials as needed to certify compliance with the 24-month requirement of *Education Code* Section 60422 (a).

The local governing board of the Center Joint Unified School District adopted new standards-aligned instructional materials for grades K-12 in Reading/Language Arts on May 6, 2009 and the local governing board certifies that it has provided each pupil in grades K-12 in these classes with a standards-aligned textbook or basic instructional materials from this adopted list by December, 2008, which is the start of the first school term that is no later than 24 months following the local adoption of these materials.