

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

**➡ North Country Elementary School - Multipurpose Room
3901 Little Rock Drive, Antelope, CA 95843**

Wednesday, August 18, 2010 - 6:00 p.m.

STATUS

- | | |
|---|-------------|
| I. CALL TO ORDER & ROLL CALL - 5:30 p.m. | |
| II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION | |
| 1. Student Expulsions/Readmissions (G.C. §54962) | |
| 2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA | |
| III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION | |
| IV. CLOSED SESSION - 5:30 p.m. | |
| V. OPEN SESSION - CALL TO ORDER - 6:00 p.m. | |
| VI. FLAG SALUTE | |
| VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION | Info/Action |
| VIII. ADOPTION OF AGENDA | Action |
| IX. STUDENT / STAFF RECOGNITIONS (5 minutes each) | Info |
| 1. 2010 Center High School Girls' Softball Team | |
| X. STUDENT BOARD REPRESENTATIVE REPORTS (3 minutes each) | Info |
| 1. Center High School - Anthony Mendoza | |
| 2. McClellan High School - Que Shawn Horton | |
| 3. Antelope View Charter School - Raymond Houston | |
| 4. Global Youth Charter School - Oscar Gonzalez | |

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

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

	XI. ORGANIZATION REPORTS (3 minutes each)	Info
	1. CUTA - Heather Woods, President	
	2. CSEA - Marie Huggins, President	
	XII. REPORTS/PRESENTATIONS (8 minutes each)	Info
Curriculum	1. Williams Uniform Complaint Quarterly Reporting - George Tigner	
	XIII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA	Public Comments Invited
	<i>Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 5495.2. A speaker shall be limited to 3 minutes (Board Policy 9323). All public comments on items listed on this agenda will be heard at the time the Board is discussing that item.</i>	
	XIV. BOARD / SUPERINTENDENT REPORTS (10 minutes)	Info
	XV. CONSENT AGENDA (5 minutes)	Action
	<i>NOTE: The Board will be asked to approve all of the following items by a single vote, unless any member of the Board asks that an item be removed from the consent agenda and considered and discussed separately.</i>	
Governance	1. Approve Adoption of Minutes from June 16, 2010 Regular Meeting	
Personnel	2. Approve Certificated Personnel Transactions	
↓	3. Approve Classified Personnel Transactions	
↓	4. Approve Adult Ed. Salary Schedule	
Curriculum	5. Approve Center JUSD Employees Certified for Expulsion Hearings	
↓	6. Approve 2010/2011 Master Contracts	
	Aldar Academy	
	Applied Behavior Consultants	
	Augmentative Alternative Communication & Assistive Technology Support	
	Services aka AACATSS	
	BECA	
	Bright Futures Therapy	
	Bright Start Therapies	
	Burger Physical Therapy aka Burger Pediatric Therapy	
	CCHAT	
	Clarinda Academy	
	Crossroads at Lane Education	
	Easter Seal Society of CA, Inc.	
	Guiding Hands	
	Hear Say Speech/Language	
	JabberGym	
	Med Trans Medical/Legal Ambulatory Transportation & Interpreting Services	
	Mingus Mountain Academy	
	Northern CA Preparatory School	
	Occupational Therapy	
	Odyssey Learning Center	
	Placer Learning Center Elementary	
	Point Quest Education	
	Rancho Learning Center JRHS	
	Red Rock Canyon School	
	Sierra School, Eastern-Lower	
	Sierra School, Eastern-Upper	
	Sierra Pediatric Therapy	
	Universal Health Services	

7.	1	Ratify 2010/2011 Individual Service Agreements	2010/11-91-92	Aldar Academy
		Applied Behavior Consultants	2010/11-1	
		Barr	2010/11-90	
		BECA	2010/11-88	
		Bright Futures Therapy	2010/11-2-54, 98, 66, 99	
		Bright Start Therapies	2010/11-55	
		Burger Physical Therapy	2010/11-100	
		CCHAT	2010/11-77	
		Clarinda Academy	2010/11-82, 89	
		Easter Seal Society of CA, Inc.	2010/11-56-59	
		Guiding Hands	2010/11-60, 81, 96	
		Hear Say Speech/Language	2010/11-61	
		JabberGym	2010/11-84	
		Med Trans	2010/11-62-64, 83, 85	
		Mingus Mountain Academy	2010/11-93	
		Northern CA Preparatory School	2010/11-94, 95	
		Occupational Therapy	2010/11-67	
		Odyssey Learning Center	2010/11-65, 87	
		Placer Learning Center Elementary	2010/11-68, 72	
		Point Quest Education	2010/11-97	
		Rancho Learning Center JRHS	2010/11-69-71, 78, 80, 86	
		Red Rock Canyon School	2010/11-73	
		Sierra School, Eastern-Lower	2010/11-79	
		Sierra Pediatric Therapy	2010/11-74	
		Universal Health Services	2010/11-75-76	
8.	1	Approve Professional Service Agreement: Monica Barr		
9.	1	Approve Professional Service Agreement: Eaton Interpreting Services, Inc.		
10.	1	Approve Professional Service Agreement: Cheryl Bates		
11.	1	Approve Professional Service Agreement: Peggy Moten-Nair		
12.	1	Ratify Professional Service Agreement: Point Quest Education		
13.	1	Approve Professional Service Agreement: Keith Hawkins		
14.	1	Approve 2010/2011 Consulting Agreement with enVision Consulting Group, Inc.		
15.	1	for School Accountability Report Card services		
16.	1	Approve Appreciation Letters for Stiff the Bus Campaign		
17.	1	Ratify MOU Between SCOE and CUSD For Use of Classroom and Other Instructional Space for SCOE Special Education Programs at Spinnelli Elementary and Riles Middle School		
18.	Facilities & Op.	Approve Global Youth Charter School CIF Representatives 2010-2011		
19.	1	Approve Resolution #1/2010-11: Agreement Between Child Development Centers and Center Joint Unified School District		
20.	1	Approve Renewal of Contract for Caldwell Flores Winters, Inc.		
21.	1	Ratify Rio Linda Fence Company Contract for CHS Baseball Field Upgrade Project		
22.	1	Approve Disposal of Surplus Vehicles		
23.	1	Approve Donation of 73 computers from the State Department of Justice		
24.	Business	Approve Donation of 1996 Cadillac Deville Sedan 4D for CHS Automotive Dept.		
25.	1	Approve Payroll Orders: July 2009 - June 2010		
26.	1	Approve Payroll Orders: July 2010		
27.	1	Approve Supplemental Agenda (Vendor Warrants - June 2010)		
		Approve Supplemental Agenda (Vendor Warrants - July 2010)		

XVI. BUSINESS ITEMS

Governance	A. <u>CSBA Nomination for Directors-at-Large</u> Nominations for CSBA Director-at-Large, Asian/Pacific Islander and Hispanic are currently being accepted until Friday, September 24, 2010. Any CSBA member board may nominate board members from CSBA member district or county offices of education.	Action
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Curriculum	B. <u>Certification of Provision of Standards-Aligned Instructional Materials</u> 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).	Action
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XVII. ADVANCE PLANNING	Info
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- a. *Future Meeting Dates:***
 - i. Wednesday, September 15, 2010 @ 6:00 p.m. - North Country Elementary School MultiPurpose Room*
- b. *Suggested Agenda Items:***

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: Superintendent's Office

Action Item _____

To: Board of Trustees

Information Item X

Date: August 18, 2010

Attached Pages _____

From: Scott A. Loehr, Superintendent

Principal/Administrator Initials: _____

SUBJECT: Student Recognitions - 2010 Center High School Girls' Softball Team

We would like to recognize the 2010 Center High School Girls' Softball Team for their hard work and accomplishments during the 2010 season.

RECOMMENDATION: information item

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

To: Board of Trustees

Action Item

Information Item X

Attached Pages 1

From: George Tigner, Chief Admin. Officer
Initials: G.T.

SUBJECT: Williams Uniform Complaint Quarterly Reporting

As a result of the Williams legislation, all school districts in California are required to report quarterly summaries of all received Williams legislation complaints to the district's governing board. Once the item is reported to the Board, a summary is then forwarded to the district's county office of education.

Below is a summary of our Williams UCP complaints and will serve as our documentation to meet the reporting requirements of the Williams lawsuit. The attached data will be submitted to SCOE through an online process.

RECOMMENDATION: Informational Item

Agenda Item Number_____

CENTER JOINT UNIFIED SCHOOL DISTRICT
SUMMARY OF WILLIAMS UCP COMPLAINTS-
April 2010 to June 2010

Areas of Complaints	# of Complaints	# Resolved	# Unresolved
Sufficiency Of Textbooks	0	0	0
Facilities Issues	1	1	0
Vacancy or Misassignment of Teachers	0	0	0
CAHSEE	0	0	0

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: August 18, 2010

#Attached Pages 4

From: Scott A. Loehr, Superintendent

Principal's Initials:

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

June 16, 2010 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 16, 2010

M I N U T E S

OPEN SESSION - CALL TO ORDER - Trustee Williams 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: Scott Loehr, Superintendent
George Tigner, Chief Administrative Officer
Craig Deason, Assist. Supt., Operations & Facilities
Jeanne Bess, Director of Fiscal Services

FLAG SALUTE - led by Gary Blenner

ADOPTION OF AGENDA - approved adoption of agenda as presented.

Motion: Friedman
Second: Blenner

It was requested that we pull Consent Agenda Items #7 & 11 for separate consideration.

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

ORGANIZATION REPORTS

1. CUTA - Heather Woods, President, noted that she is happy to be here and that it is an exciting time for her. She gave the Board an overview of her background. She started in the district in 1999, currently teaches Social Studies, and has taught Special Education. She noted that she has a daughter in 4th grade at Oak Hill and a daughter at Center High. She has met a lot of teachers over the years as both a parent and through the union. She noted that she has attended other union meetings including attending the National Teacher's Association in Washington DC. She noted that for next school year, the first challenge will be how many students will show up and how many teachers we will have in place.

2. CSEA - Marie Huggins, President, noted that she didn't have much to report. They have quieted down for the summer. She is a CJUSD employee first and a union president second. She enjoys her relationship with the Board and looks forward to working together in the future.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA - none

BOARD/SUPERINTENDENT REPORTS

Mr. Friedman

- welcomed Ms. Woods as union president.
- noted that he is glad we are coming up on summer.
- wished condolences to Mr. Tigner.

Mr. Wilson

- said that the news out of the capital is that they will not delay cash payments to schools.
- noted that he was sad to hear about George's mother-in-law.

Mrs. Anderson

- noted that she is looking forward to working with both union presidents.
- wished everyone a wonderful summer.
- said her thoughts were with George and his family.

Mr. Blenner

- noted that his thoughts and prayers are with George and his family.
- mentioned that he is going to Alaska for vacation.

Mr. Loehr

- thanked everyone for a fantastic year and is already planning for next year.
- wished everyone a wonderful summer.

Mrs. Williams

- thanked Heather for her remarks; knows where her heart is.
- noted that she will be out of town from the 3rd through the 16th of August.
- noted that she was sorry for the loss in George's Family.

CONSENT AGENDA

1. Approved Adoption of Minutes from June 2, 2010 Regular Meeting
2. Approved Resolution #34/2009-2010: Delegation of Contracting Powers
3. Approved Classified Personnel Transactions
4. Approved Leadership Institute Memorandum of Understand Between the Sacramento County Office of Education and the Center Joint Unified School District
5. Approved 2010/2011 Consolidated Application (Part I)
6. Approved the CDI/CDC Annual Report 2010, including the Environmental Rating Summary of Findings and the Desired Results Action Plan
7. *This item was pulled for separate consideration.*
8. Approved Extension of the Contract with Xerox for Copiers in the Schools and the District's Print Shop to July 1, 2015
9. Approved Resolution #32/2009-10: Resolution of Authorization, Granting Easements to Antelope Springs Church for a Waterline
10. Approved Resolution #33/2009-10: Resolution of Authorization, Granting Easements to Antelope Springs Church for Sewer
11. *This item was pulled for separate consideration.*
12. Approved Title I, Part A and Title I, Part A, American Recovery and Reinvestment Act Waiver Application
13. Approved Payroll Orders: July 2009 - May 2010

CONSENT AGENDA (continued)

14. Approved Supplemental Agenda (Vendor Warrants)

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

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

7. Approved Preconstruction Services Contract for Center High School Baseball Field Upgrade Project

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

11. Approved Resolution #35/2009-10: Adopting Plans and Specifications for the Center High School Baseball Field Upgrade Project and Ratify the Site Lease and Facilities Lease

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

BUSINESS ITEMS

A. APPROVED - Second Reading: Board Policies/Regulations/Exhibits
(No Significant Changes)

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

B. APPROVED - Second Reading: Board Policies/Regulations/Exhibits
(Significant Changes)

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

PUBLIC HEARING: The Board of Trustees set this time aside to hear public comments on transferring of categorical funds to any educational purpose. President Williams opened up the Public Hearing at 6:19 p.m. for comments regarding the flexibility to transfer all "Tier III" categorical programs to other educational purposes. There were no public comments. The Public Hearing was closed at 6:21 p.m.

C. APPROVED - Authorization For Tier III Categorical Funding Flexibility Transfer for
2010/2011 SY

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

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 2010-2011 fiscal year. At 6:22 p.m. the Board brought this item forward. Jeanne Bess, Director of Fiscal Services, gave an overview of the budget being presented. There were questions during public comments. Heather Woods asked what the plan for the professional development grant was. She also inquired on the conferences' restricted and unrestricted changes. She also asked if we are making money off of Global Youth Charter School. It was noted that as a district we do not make any money or lose any money from the charters. Ms. Woods asked about page 10 showing everything in the negative, except for the administrator lines. It was noted that those percentage lines reflect the changes in staffing, and then show step and column increase in future years. Susan Wilson asked how conservative we are with the projected number of students for next year. Donald Wilson asked where we are in the budget projections, including step and column. He noted that he would not want a COLA from the State to go to COLA, but to Class Size Reductions. Mr. Friedman asked about the health and welfare benefits for next year. The item was closed at 7:28 p.m. with a time for public comments given.

D. APPROVED - 2010/2011 Budget

Motion: Blenner
Second: Wilson

Ayes: Anderson, Blenner, Friedman, Williams
Wilson

ADVANCE PLANNING

a. Future Meeting Dates:

- i. Wednesday, August 18, 2010 @ 6:00 p.m. - North Country Elementary School - Multi Purpose Room*

b. Suggested Agenda Items:

ADJOURNMENT – 7:29 p.m.

Motion: Friedman
Second: Blenner

Vote: General Consent

Respectfully submitted,

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

Gary N. Blenner, Clerk
Board of Trustees

Adoption Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

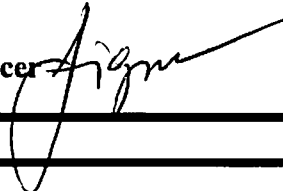
Date: August 18, 2010

Information Item

To: Board of Trustees

Attached Pages 2

From: George Tigner, Chief Administrative Officer



CONSENT AGENDA

Subject: Certificated Personnel Transactions

Leave of Absence

Mark Roome, Center High School

New Hires

Christine Berger, Spinelli Elementary School
 Kimberly Butler, Spinelli Elementary School
 Barbette Druliner, Curriculum and Instruction
 Ed Gaither, Curriculum and Instruction
 Rachel Marchesseault, Wilson Riles Middle School
 Todd Silverman, Dudley Elementary School
 Marc Volz, Center High School

Promotion

David French, Wilson Riles Middle School

Rescission of Layoffs

Ana Perez, Center High School
 Hannah Siviglia, Wilson Riles Middle School

Resignations

Addie Ellis, Center High School
 Jessica Elmer, Wilson Riles Middle School
 Keith Hodges, Global Youth Charter School
 Angela Ziegler, Center High School

Recommendation: Approve Certificated Personnel Transactions as Submitted

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: August 18, 2010

Information Item

To: Board of Trustees

Attached Pages

From: George Tigner, Chief Administrative Officer



Subject: Certificated Personnel Transactions

New Hire

Miguel Quinonez, Global Youth Charter School

Rescission of Layoffs

Erika Martin, North Country Elementary School
Sierra McLeod, Dudley Elementary School
Darlene Reason, North Country Elementary School
Clay Smith, Oak Hill Elementary School
Jenifer Wilhelm, Oak Hill Elementary School
Cristina Wojdac, Dudley Elementary School

Recommendation: Approve Certificated Personnel Transactions as Submitted

Leave of Absence

Mark Roome has requested a leave of absence from his position as Industrial Technology Teacher, Center High School, effective August 2, 2010, through December 31, 2010.

New Hires

Christine Berger has been hired as a Temporary Special Education Teacher, Spinelli Elementary School, effective August 2, 2010.

Kimberly Butler has been hired as a Special Education Teacher, Spinelli Elementary School, effective August 2, 2010.

Barbette Druliner has been hired as a part time Speech Therapist, Curriculum and Instruction, effective August 5, 2010.

Ed Gaither has been hired as a temporary, part time Speech Therapist, Curriculum and Instruction, effective August 2, 2010.

Rachel Marchesseault has been hired as a Special Education Teacher, Wilson Riles Middle School, effective August 5, 2010.

Todd Silverman has been hired as a temporary, part time Counselor, Dudley Elementary School, effective August 2, 2010.

Marc Volz has been hired as a temporary, part time Auto Mechanic Teacher, Center High School, effective August 2, 2010, through December 17, 2010.

Promotion

David French has been promoted to Vice-Principal, Wilson Riles Middle School, effective August 2, 2010.

Rescission of Layoffs

Ana Perez's layoff was rescinded and she returned as a Counselor, Center High School, effective July 26, 2010.

Hannah Siviglia's layoff was rescinded and she returned as an English Teacher, Wilson Riles Middle School, effective August 10, 2010.

Resignations

Addie Ellis has resigned from her position as Counselor, Center High School, effective June 30, 2010.

Jessica Elmer has resigned from her position as Special Education Teacher, Wilson Riles Middle School, effective end of day on May 28, 2010.

Keith Hodges has resigned his position as Math Teacher, Global Youth Charter School, effective end of day on May 28, 2010.

Angela Ziegler has resigned from her position as Science Teacher, Center High School, effective end of day on May 28, 2010.

New Hire

Miguel Quinonez has been hired as a Math Teacher, Global Youth Charter School, effective August 13, 2010.

Rescission of Layoffs

Erika Martin's layoff was rescinded and she returned as an Elementary Teacher, North Country Elementary School, effective August 16, 2010.

Sierra McLeod's layoff was rescinded and she returned as an Elementary Teacher, Dudley Elementary School, effective August 16, 2010.

Darlene Reason's layoff was rescinded and she returned as an Elementary Teacher, North Country Elementary School, effective August 16, 2010.

Clay Smith's layoff was rescinded and he returned as an Elementary Teacher, Oak Hill Elementary School, effective August 16, 2010.

Jenifer Wilhelm's layoff was rescinded and she returned as an Elementary Teacher, Oak Hill Elementary School, effective August 16, 2010.

Cristina Wojdac's layoff was rescinded and she returned as an Elementary Teacher, Dudley Elementary School, effective August 16, 2010.

AGENDA ITEM # XV-3

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Date: August 18, 2010

Action Item X

To: Board of Trustees

Information Item

From: George Tigner,
Chief Administrative Officer

Attached Pages 2

SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS

RESIGNATION: Chiu Croley, Food Service Cashier

RETIREMENT: Judy Sandoval, Dispatcher/Relief Driver

RECOMMENDATION: Approve Classified Personnel Transactions as Submitted

CONSENT AGENDA

AGENDA ITEM # XV-3

AGENDA ITEM # XV-3
Continued

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: August 18, 2010

Information Item

To: Board of Trustees

Attached Pages 2

From: George Tigner, Chief Administrative Officer



Subject: Classified Personnel Transaction

Resignation

Deborah Chase, Transportation

Recommendation: Approve Classified Personnel Transaction as Submitted

Chiu Croley has resigned from her position as Food Service Cashier, Wilson Riles Middle School, effective August 13, 2010.

Judy Sandoval will retire from her position as Dispatcher/Relief Driver, Transportation Department, effective September 30, 2010.

Resignation

Deborah Chase has resigned from her position as Transportation Supervisor, effective end of day on August 31, 2010.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center Adult School

Action Item X

To: Board of Trustees

Information Item

Date: August 18, 2010

Attached Pages 1

From: Alyson Collier

Principal's Initials: AC

SUBJECT

New salary Adult Ed. schedule to reflect a change comparable to the 2 furlough days.

RECOMMENDATION: Approve

Center Adult School Salary Schedule 2010/2011 School Year

Salary Schedule for Center Adult School Certificated Teachers 2010/2011 School Year

Salary Determination based on 1267 hrs/year

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	33,576	34,247	34,931	35,628	36,338
2	34,247	34,931	35,628	36,338	37,072
3	34,931	35,628	36,338	37,072	37,807
4	36,024	36,338	37,072	38,229	38,567
5	36,338	37,072	37,807	38,567	39,340

Hourly Rate

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	26.5	27.03	27.57	28.12	28.68
2	27.03	27.57	28.12	28.68	29.26
3	27.57	28.12	28.68	29.26	29.84
4	28.12	28.68	29.26	29.84	30.44
5	28.68	29.26	29.84	30.44	31.05

\$500 annual for Masters and/or Doctorate Degrees

Credit for years served will be given all current credentialed adult ed. employees.

The rate of reimbursement for teachers of fee based courses will be negotiated on a case by case basis.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

Action Item X

To: Board of Trustees

Information Item

From: George Tigner
Chief Admin. Officer

Attached Pages 0

Initials: GT

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
Shelly Hoover
Joyce Frisch
Shelly Hoover
David French
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 2010/11 school year.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 18, 2010

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

Attached Pages 108

Initials: S.L.

SUBJECT: 2010/2011 Master Contracts

Please approve the following Master Contracts for special education students to receive services at nonpublic schools/agencies during the 2010/11 fiscal year.

Aldar Academy
 Applied Behavior Consultants
 Augmentative Alternative Communication
 & Assistive Technology Support Services aka AACATSS
 BECA
 Bright Futures Therapy
 Bright Start Therapies
 Burger Physical Therapy aka Burger Pediatric Therapy
 CCHAT
 Clarinda Academy
 Crossroads at Lane Education
 Easter Seal Society of CA, Inc.
 Guiding Hands
 Hear Say Speech/Language
 JabberGym
 Med Trans Medical/Legal Ambulatory Transportation & Interpreting Services
 Mingus Mountain Academy
 Northern CA Preparatory School
 Occupational Therapy
 Odyssey Learning Center
 Placer Learning Center Elementary
 Point Quest Education
 Rancho Learning Center JRHS
 Red Rock Canyon School
 Sierra School, Eastern-Lower
 Sierra School, Eastern-Upper
 Sierra Pediatric Therapy
 Universal Health Services

RECOMMENDATION: CJUSD Board of Trustees to approve Master Contracts for the 2010/2011 school year.

CONSENT AGENDA

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2010-2011

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District: Center Joint Unified School District

Contract Year: 2010/2011

☒ Non Public School

☐ Non Public Agency

Type of Contract:

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

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

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

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

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District: Center Joint Unified School District

Contract Year: 2010/2011

☐ Non Public School

☒ Non Public Agency

Type of Contract:

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

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

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

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

2009-11

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
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first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code section 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the discretion of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

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

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

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

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

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

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education and its officers, agents, employees.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies. It is understood that a representative of the Special Education Local Plan Area (SELPA) of which the LEA is a member is an authorized LEA representative in collaboration with the LEA. The LEA maintains sole responsibility for the Master Contract, unless otherwise specified in the Master Contract.

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- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(j).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 34 of the Code of Federal Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child, a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare, a surrogate parent, a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

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8. NOTICES

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

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

9. MAINTENANCE OF RECORDS

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

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log need record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records, as required by state and federal laws and regulations. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, and reports.

10. SEVERABILITY CLAUSE

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

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees.

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

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

15. INSURANCE

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

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

- \$1,000,000 per occurrence
- \$ 100,000 fire damage
- \$ 5,000 medical expenses
- \$1,000,000 personal & adv. injury
- \$2,000,000 general aggregate

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\$2,000,000 products/completed operations aggregate

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

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

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

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

Part A – Statutory Limits

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

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

\$1,000,000 per occurrence

\$1,000,000 general aggregate

- E.** CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance evidencing such coverage. The certificate of insurance shall include a ten (10) day non-renewal notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the District's Board of Education as additional insured's premiums on all insurance policies shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- F.** Any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees, or (b) procure a bond guaranteeing payment of losses and related investigation.
- G.** For any claims related to the services, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H.** All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

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

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16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

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

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

18. SUBCONTRACTING

CONTRACTOR shall not enter into any subcontracting relationship without first obtaining the written approval of the LEA. CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts, unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including without limitation transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the LEA. All endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education as additional insured.

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

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contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

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

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

When the CONTRACTOR is a nonpublic agency, the CONTRACTOR acknowledges that its authorized representative has read and understands Education Code section 56366.3 which provides, in relevant part, that no special education and/or related services provided by CONTRACTOR shall be paid for by the LEA if provided by an individual who was an employee of the LEA within the three hundred and sixty five (365) days prior to executing this Master Contract. This provision does not apply to any person who is able to provide designated instruction and services during the extended school year because he or she is otherwise employed for up to ten months of the school year by the LEA.

20. NON-DISCRIMINATION

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

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as "ITP") of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student's IEP and as specified in the

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ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student's IEP.

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

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

22. GENERAL PROGRAM OF INSTRUCTION

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

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted standards-based, core curriculum and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards - aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school: (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

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

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall be consistent with LEA and CDE guidelines and certification,

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

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

23. INSTRUCTIONAL MINUTES

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

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

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

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

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

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

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately

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credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

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

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA/SELPA a school calendar with the total number of billable days not to exceed 180 days, plus extended school year billable days equivalent to the number of days determined by the LEA's extended school year calendar. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of 20 instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of 20 billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

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

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any

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instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract. CONTRACTOR agrees to provide all the information in the format required by the LEA. It is understood that all nonpublic schools and nonpublic agencies shall utilize the Special Education Information System (SEIS) or comparable system approved by the LEA/SELPA for all IEP development and progress reporting. Additional progress reporting may be required by the LEA. The LEA shall provide the CONTRACTOR with appropriate software, user training and proper internet permissions to allow adequate access so that this information may be compiled.

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

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

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

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

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

28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION

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

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

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29. SELPA MANDATED ATTENDANCE AT MEETINGS

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

30. POSITIVE BEHAVIOR INTERVENTIONS

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

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

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

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31. STUDENT DISCIPLINE

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

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

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

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

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

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agrees otherwise, or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with all LEA surrogate parent assignments.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include but in no way be limited to cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's ISP.

35. COMPLAINT PROCEDURES

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

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA within 10 days of the LEA's request.

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre/post tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five years of the date of service. CONTRACTOR agrees to maintain the information for at least five years and also shall provide this data supporting progress within 5 business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within 5 business days of request.

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CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

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

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

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

38. LEA STUDENT CHANGE OF RESIDENCE

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

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

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call on LEA approved forms and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal. CONTRACTOR shall assist LEA to verify and clear potential dropouts three times per year, as required by the 2001 Elementary and Secondary Education Act (No Child Left Behind; NCLB), as documentation of graduation rate is one of the indicators of Adequate Yearly Progress (AYP).

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40. PARENT ACCESS

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

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

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

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

CONTRACTOR, if providing services in a student's home as specified in the ISP, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1(b), (AB1858, AB490 (Chapter 862, Statutes of 2003)) and the procedures set forth in the LEA Procedures. A LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list

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shall include: 1) special education eligibility at the time of enrollment and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

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

43. STATE MEAL MANDATE

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

44. MONITORING

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

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

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

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

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

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

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45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

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

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

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

47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA and SELPA a staff list, and copies of all current licenses, credentials, permits and/or other documents which entitle the holder to provide special education and/or

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

CONTRACTOR shall monitor the status of licenses, credentials, permits and/or other documents for all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall provide to the LEA updated information regarding the status of licenses, credentials, permits and/or other documents within than 30 days of any known changes.

48. STAFF ABSENCE

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

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

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

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

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

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

HEALTH AND SAFETY MANDATES

50. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, local, and LEA laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 3454(a) regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

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

51. FACILITIES AND FACILITIES MODIFICATIONS

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

52. ADMINISTRATION OF MEDICATION

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

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53. INCIDENT/ACCIDENT REPORTING

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

54. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

55. SEXUAL HARASSMENT/DISCRIMINATION

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

56. REPORTING OF MISSING CHILDREN

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

FINANCIAL

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

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

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

CONTRACTOR shall maintain separate registers for the basic education program, each related service, and services provided by instructional assistants, behavior intervention aides and bus aides. Original attendance forms (i.e., roll books for the basic education program service tracking documents and notes for

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instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents shall be properly submitted electronically and in addition, on a LEA form with signatures in the manner prescribed by LEA in the LEA Procedures. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISP or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

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

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

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

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

58. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide

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

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

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

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

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

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

59. PAYMENT FROM OUTSIDE AGENCIES

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

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60. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage pursuant to the LEA Procedures. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

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

NONPUBLIC SCHOOL STUDENT ABSENCE

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

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

NONPUBLIC AGENCY STAFF ABSENCE

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

NONPUBLIC AGENCY STUDENT ABSENCE

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

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61. INSPECTION AND AUDIT

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

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

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

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

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

62. RATE SCHEDULE

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

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By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Aldar Academy
Nonpublic School/Agency

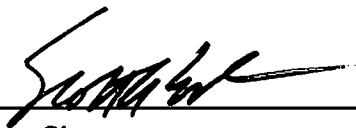
LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

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Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Name			Scott A. Loehr, Superintendent		
Aldar Academy			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
4436 Engle Rd.			8408 Watt Avenue		
Address			Address		
Sacramento, CA 95821			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-485-9685		916-485-1569	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
smarr@aldaracademy.org			probinson@centerusd.org		
Email			Email		

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

Paula Robinson, Executive Assistant		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
probinson@centerusd.org		
Email		

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EXHIBIT A: RATES

CONTRACTOR: Aldar Academy
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER: 01
2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	124.68	6/30/11
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1)	a. Transportation – Round Trip	16.94	6/30/11
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	80.00	6/30/11
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per diem	_____	_____
	e. Language and Speech - Consultation Rate	_____	_____
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	_____	_____
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(9)	Physical Therapy	_____	_____
(10)	a. Behavior Intervention – BII	_____	_____
	b. Behavior Intervention – BID	_____	_____
	Provided by: _____	_____	_____

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Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Jillian S. King			Scott A. Loehr, Superintendent		
Name			Name and Title		
AACATSS			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
140 Egloff Circle			8408 Watt Avenue		
Address			Address		
Folsom, CA 95630			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-988-3150		916-988-4142	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
aacat@sbcglobal.net			probinson@centerusd.org		
Email			Email		

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

Paula Robinson, Executive Assistant		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
probinson@centerusd.org		
Email		

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EXHIBIT A: RATES

**CONTRACTOR: AACATSS
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 03
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>		6/30/11
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

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

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By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
AACATSS
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Scott A. Loehr, Superintendent Name and Title
Applied Behavior Consultants Nonpublic School/Agency/Related Service Provider	Center Joint Unified School District LEA
4540 Harlin Drive Address	8408 Watt Avenue Address
Sacramento, CA 95843 City State Zip	Antelope, CA 95843 City State Zip
916-364-7800 Phone 916-364-7888 Fax	916-338-6320 Phone 916-338-6322 Fax
Email	probinson@centerusd.org Email

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

Paula Robinson, Executive Assistant Name and Title
8408 Watt Avenue Address
Antelope, CA 95843 City State Zip
916-338-6320 Phone 916-338-6322 Fax
probinson@centerusd.org Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Applied Behavior Consultants
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER: 02
2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	172.61	6/30/11
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1)	a. Transportation – Round Trip	N/A	_____
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	_____	_____
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per diem	_____	_____
	e. Language and Speech - Consultation Rate	_____	_____
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	_____	_____
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(9)	Physical Therapy	_____	_____
(10)	a. Behavior Intervention – BII	_____	_____
	b. Behavior Intervention – BID	_____	_____
	Provided by: <u>**SPEECH/OT NOT INCL. IN BASIC ED PROGRAM</u>	_____	_____

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Applied Behavior Consultants
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Kristi Myers, Associate Director			Scott A. Loehr, Superintendent		
Name			Name and Title		
BECA			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
2555 Third St., Suite 210			8408 Watt Avenue		
Address			Address		
Sacramento, CA 95818			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-444-2784		916-443-2477	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
kmyers@BECA-ABA.com			probinson@centerusd.org		
Email			Email		

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

Paula Robinson, Executive Assistant		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
probinson@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: BECA
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER:
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>		
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1)	a. Transportation – Round Trip	_____	_____
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. One to One Aide/Consultation	51.00	6/30/11
	b. Educational Counseling – Group of	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	_____	_____
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per diem	_____	_____
	e. Language and Speech - Consultation Rate	_____	_____
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	_____	_____
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(8)	Intake/Review/Observation/Assessment/Analysis/Recommendations	_____	_____

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
BECA
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to: Michael Pullman Name	Notices to LEA shall be addressed to: Scott A. Loehr, Superintendent Name and Title
Bright Futures Therapy Nonpublic School/Agency/Related Service Provider	Center Joint Unified School District LEA
303 Jumel Court Address	8408 Watt Avenue Address
El Dorado Hills, CA 95762 City State Zip	Antelope, CA 95843 City State Zip
916-221-1891 Phone Fax	916-338-6320 916-338-6322 Phone Fax
Email	probinson@centerusd.org Email

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

Paula Robinson, Executive Assistant Name and Title
8408 Watt Avenue Address
Antelope, CA 95843 City State Zip
916-338-6320 916-338-6322 Phone Fax
probinson@centerusd.org Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Bright Futures Therapy
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER: 04
2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>		
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1)	a. Transportation – Round Trip	N/A	_____
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	_____	_____
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per diem	_____	_____
	e. Language and Speech - Consultation Rate	_____	_____
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	80.00	6/30/11
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(9)	Physical Therapy	_____	_____
(10)	a. Behavior Intervention – BII	_____	_____
	b. Behavior Intervention – BID	_____	_____
	Provided by: _____	_____	_____

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Bright Futures Therapy
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Name			Scott A. Loehr, Superintendent		
Bright Start Therapies			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
2222 Watt Avenue, Suite B5			8408 Watt Avenue		
Address			Address		
Sacramento, CA 94825			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-483-8282		916-483-6699	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
			probinson@centerusd.org		
Email			Email		

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

Paula Robinson, Executive Assistant		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
probinson@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Bright Start Therapies
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER: 05
2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>		
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1)	a. Transportation – Round Trip	N/A	_____
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	95.00	6/30/11
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech Therapy – Per diem	_____	_____
	e. Language and Speech - Consultation Rate	_____	_____
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	95.00	6/30/11
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(9)	Physical Therapy	95.00	6/30/11
(10)	a. Behavior Intervention – BII	_____	_____
	b. Behavior Intervention – BID	_____	_____
	Provided by: _____	_____	_____

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Bright Start Therapies
Nonpublic School/Agency


LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Carol Burger			Paula Robinson, Executive Assistant		
Name			Name and Title		
Burger Physical Therapy			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
PO Box 1100			8408 Watt Avenue		
Address			Address		
Folsom, CA 95763			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-983-5915		916-983-5915	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
sburger@burger-rehab.com			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Burger Physical Therapy
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 06
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

Rate Period

**A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment**

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Burger Physical Therapy
Nonpublic School/Agency

LEA,
Center Joint Unfied School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
LAURA TURNER, PRINCIPAL	Paula Robinson, Executive Assistant
Name	Name and Title
CCHAT CENTER SACRAMENTO	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
11100 COLOMA ROAD	8408 Watt Avenue
Address	Address
RANCHO CORDOVA, CA 95670	Antelope, CA 95843
City State Zip	City State Zip
916-361-7290	916-338-6320 916-338-6322
Phone Fax	Phone Fax
info@cchatsacramento.org	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320 916-338-6322
Phone Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: CCHAT CENTER SACRAMENTO CONTRACTOR NUMBER: 07
(NONPUBLIC SCHOOL OR AGENCY) 2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	124.17	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
CCHAT CENTER SACRAMENTO
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
CHARLES RICHARDSON, PRESIDENT			Paula Robinson, Executive Assistant		
Name			Name and Title		
CLARINDA ACADEMY			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
1820 N. 16TH STREET			8408 Watt Avenue		
Address			Address		
CLARINDA, IA 51632			Antelope, CA 95843		
City	State	Zip	City	State	Zip
712-542-3103		712-542-2907	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
gwallin@clarindaacademy.org			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: CLARINDA ACADEMY
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 08
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determined by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	125.00	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Clarinda Academy
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
ROBERT B. PYE CEO			Paula Robinson, Executive Assistant		
Name			Name and Title		
LANE EDUCATION			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
6060 SUNRISE VISTA DR., SUITE 1110			8408 Watt Avenue		
Address			Address		
CITRUS HEIGHTS, CA 95610			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-729-2721	916-722-5186		916-338-6320	916-338-6322	
Phone	Fax		Phone	Fax	
			probinson@centerusd.org		
Email wwood@ctclane.org			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320	916-338-6322	
Phone	Fax	
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: LANE EDUCATION
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 09
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	168.21	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	12.50	6/30/11
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual		
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual		
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy		
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Lane Education aka Crossroads at Lane Education
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/8/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Gary Kasai, President and CEO	Paula Robinson, Executive Assistant
Name	Name and Title
Easter Seal Society of CA, Inc.	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
3205 Hurley Way	8408 Watt Avenue
Address	Address
Sacramento, CA 95864	Antelope, CA 95843
City State Zip	City State Zip
916-485-6711	916-338-6320
Phone	Phone
916-485-2653	916-338-6322
Fax	Fax
jessicao@essuperior.org	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Easter Seal Society of CA, Inc.
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 10
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip		
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual		
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual	85.00	6/30/11
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy	85.00	6/30/11
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Easter Seal Society of CA, Inc.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
CINDY A . KELLER, EXECUTIVE DIRECTOR	Paula Robinson, Executive Assistant
Name	Name and Title
GUIDING HANDS SCHOOL, INC.	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
4900 WINDPLAY DR.	8408 Watt Avenue
Address	Address
EL DORADO HILLS, CA 95762	Antelope, CA 95843
City State Zip	City State Zip
916-939-0553	916-338-6320
Phone	Phone
916-939-0553	916-338-6322
Fax	Fax
	probinson@centerusd.org
Email ckeller@ghandsschool.com	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: GUIDING HANDS SCHOOL, INC. CONTRACTOR NUMBER: 11
(NONPUBLIC SCHOOL OR AGENCY) 2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u>	139.26	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	11.28	6/30/11
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual		
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual		
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy		
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Guiding Hands, Inc.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Ginna Rojas-Wilson, Owner	Paula Robinson, Executive Assistant
Name	Name and Title
Hear Say Speech and Language Services	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
96 Talmont Circle	8408 Watt Avenue
Address	Address
Roseville, CA 95678	Antelope, CA 95843
City State Zip	City State Zip
916-425-000	916-338-6320 916-338-6322
Phone Fax	Phone Fax
grojaswilson@yahoo.com	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320 916-338-6322
Phone Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Hear Say Speech and Language
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 12
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

Rate

Period

**A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment**

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

B. Related Services

- | | | | |
|------|--|-------|---------|
| (1) | a. Transportation – Round Trip | | |
| | b. Transportation – One Way | | |
| | c. Transportation-Dual Enrollment | | |
| | d. Public Transportation | | |
| | e. Parent* | | |
| (2) | a. Educational Counseling – Individual | | |
| | b. Educational Counseling – Group of | | |
| | c. Counseling – Parent | | |
| (3) | a. Adapted Physical Education – Individual | | |
| | b. Adapted Physical Education – Group of _____ | | |
| | c. Adapted Physical Education – Group of _____ | | |
| (4) | a. Language and Speech Therapy – Individual | 85.00 | 6/30/11 |
| | b. Language and Speech Therapy – Group of 2 | | |
| | c. Language and Speech Therapy – Group of 3 | | |
| | d. Language and Speech Therapy – Per diem | | |
| | e. Language and Speech - Consultation Rate | | |
| (5) | a. Additional Instructional Assistant - Individual (must be authorized on IEP) | | |
| | b. Additional Instructional Assistant – Group of 2 | | |
| | c. Additional Instructional Assistant – Group of 3 | | |
| (6) | Intensive Special Education Instruction** | | |
| (7) | a. Occupational Therapy – Individual | | |
| | b. Occupational Therapy – Group of 2 | | |
| | c. Occupational Therapy – Group of 3 | | |
| | d. Occupational Therapy – Group of 4 - 7 | | |
| | e. Occupational Therapy - Consultation Rate | | |
| (9) | Physical Therapy | | |
| (10) | a. Behavior Intervention – BII | | |
| | b. Behavior Intervention – BID | | |
| | Provided by: _____ | | |

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Hear Say Speech and Language
Nonpublic School/Agency

By:


Signature

Date

Name and Title of Authorized
Representative

LEA,
Center Joint Unified School District

By:


Signature

7/9/10
Date

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Name			Paula Robinson, Executive Assistant Name and Title		
JabberGym, Inc. Nonpublic School/Agency/Related Service Provider			Center Joint Unified School District LEA		
151 N Sunrise Avenue, Suite 1105 Address			8408 Watt Avenue Address		
Roseville, CA 95661 City State Zip			Antelope, CA 95843 City State Zip		
916-771-8255 Phone		916-771-8211 Fax	916-338-6320 Phone		916-338-6322 Fax
JoshuaT@JabberGym.com Email			probinson@centerusd.org Email		

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

Scott A. Loehr, Superintendent Name and Title		
8408 Watt Avenue Address		
Antelope, CA 95843 City State Zip		
916-338-6320 Phone		916-338-6322 Fax
sloehr@centerusd.org Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: JabberGym, Inc.
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 13
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip		
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual	95.00	6/30/11
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech Assistant	80.00	6/30/11
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual	95.00	6/30/11
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
	e. Occupational Therapy - Assistant	80.00	6/30/11
(8)	Physical Therapy	100.00	6/30/11
(9)	a. Behavior Intervention – BII		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
JabberGym, Inc.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/5/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Name			Paula Robinson, Executive Assistant		
Med Trans Medical/Legal Ambulatory Transportation and Interpreting Services			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
PO Box 348046			8408 Watt Avenue		
Address			Address		
Sacramento, CA 95834-8046			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-813-9114	916-925-8941		916-338-6320	916-338-6322	
Phone	Fax		Phone	Fax	
			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320	916-338-6322	
Phone	Fax	
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Med Trans Medical/Legal
Ambulatory Transportation
And Interpreting Services
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 13
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> Basic Education Program/Dual Enrollment		

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

B. Related Services

- | | | |
|---|--------------|----------------|
| <p>(1) a. Transportation – Round Trip
b. Transportation – One Way
c. Transportation-Dual Enrollment
d. Public Transportation
e. Parent*</p> <p>(2) a. Educational Counseling – Individual
b. Educational Counseling – Group of
c. Counseling – Parent</p> <p>(3) a. Adapted Physical Education – Individual
b. Adapted Physical Education – Group of _____
c. Adapted Physical Education – Group of _____</p> <p>(4) a. Language and Speech Therapy – Individual
b. Language and Speech Therapy – Group of 2
c. Language and Speech Therapy – Group of 3
d. Language and Speech Therapy – Per diem
e. Language and Speech Assistant</p> <p>(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)
b. Additional Instructional Assistant – Group of 2
c. Additional Instructional Assistant – Group of 3</p> <p>(6) Intensive Special Education Instruction**</p> <p>(7) a. Occupational Therapy – Individual
b. Occupational Therapy – Group of 2
c. Occupational Therapy – Group of 3
d. Occupational Therapy – Group of 4 - 7
e. Occupational Therapy - Consultation Rate
e. Occupational Therapy - Assistant</p> <p>(8) Physical Therapy</p> <p>(9) a. Behavior Intervention – BII</p> | <p>90.00</p> | <p>6/30/11</p> |
|---|--------------|----------------|

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Med Trans Medical/Legal Ambulatory Transportation
And Interpreting Services.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
CECILIA I. MARTINEZ, OWNER/THERAPIST	Paula Robinson, Executive Assistant
Name	Name and Title
OCCUPATIONAL THERAPY FOR CHILDREN	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
2129 THIRD AVENUE	8408 Watt Avenue
Address	Address
SACRAMENTO, CA 95818	Antelope, CA 95843
City State Zip	City State Zip
916-364-7800, X127	916-338-6320 916-338-6322
Phone Fax	Phone Fax
	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320 916-338-6322
Phone Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Occupational Therapy for Children **CONTRACTOR NUMBER: 15**
(NONPUBLIC SCHOOL OR AGENCY) **2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

Rate Period

A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment

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

B. Related Services

- | | | | |
|------|--|--------|---------|
| (1) | a. Transportation – Round Trip | | |
| | b. Transportation – One Way | | |
| | c. Transportation-Dual Enrollment | | |
| | d. Public Transportation | | |
| | e. Parent* | | |
| (2) | a. Educational Counseling – Individual | | |
| | b. Educational Counseling – Group of | | |
| | c. Counseling – Parent | | |
| (3) | a. Adapted Physical Education – Individual | | |
| | b. Adapted Physical Education – Group of _____ | | |
| | c. Adapted Physical Education – Group of _____ | | |
| (4) | a. Language and Speech Therapy – Individual | | |
| | b. Language and Speech Therapy – Group of 2 | | |
| | c. Language and Speech Therapy – Group of 3 | | |
| | d. Language and Speech Therapy – Per diem | | |
| | e. Language and Speech - Consultation Rate | | |
| (5) | a. Additional Instructional Assistant - Individual (must be authorized on IEP) | | |
| | b. Additional Instructional Assistant – Group of 2 | | |
| | c. Additional Instructional Assistant – Group of 3 | | |
| (6) | Intensive Special Education Instruction** | | |
| (7) | a. Occupational Therapy – Individual | 85.00 | 6/30/11 |
| | b. Occupational Therapy – Group of 2 | | |
| | c. Occupational Therapy – Group of 3 | | |
| | d. Occupational Therapy – Group of 4 - 7 | | |
| | e. Occupational Therapy - Consultation Rate (Assessment) | 425.00 | 6/30/11 |
| (9) | Physical Therapy | | |
| (10) | a. Behavior Intervention – BII | | |
| | b. Behavior Intervention – BID | | |
| | Provided by: _____ | | |

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Occupational Therapy for Children
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Rick Bassanelle	Paula Robinson, Executive Assistant
Name	Name and Title
Point Quest Education, Inc.	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
6600 44th Street	8408 Watt Avenue
Address	Address
Sacramento, CA 95823	Antelope, CA 95843
City State Zip	City State Zip
916-422-0571	916-338-6320
Phone	Phone
916-422-0160	916-338-6322
Fax	Fax
	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: ODYSSEY LEARNING CENTER **CONTRACTOR NUMBER: 16**
(NONPUBLIC SCHOOL OR AGENCY) **2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	159.84	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Point Quest Education, Inc.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Rick Bassanelle	Paula Robinson, Executive Assistant
Name	Name and Title
Odyssey Learning Center	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
7150 Santa Juanita Avenue	8408 Watt Avenue
Address	Address
Orangevale, CA 95662	Antelope, CA 95843
City State Zip	City State Zip
916-988-0258 x204	916-338-6320 916-338-6322
Phone Fax	Phone Fax
	probinson@centerusd.org
Email kellymonteiro@odysseylearningcenter.org	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320 916-338-6322
Phone Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: ODYSSEY LEARNING CENTER CONTRACTOR NUMBER: 16
(NONPUBLIC SCHOOL OR AGENCY) 2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	159.84	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Odyssey Learning Center
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Randy Eichler, Owner	Paula Robinson, Executive Assistant
Name	Name and Title
Placer Learning Center - Elem	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
5477 Eureka Road	8408 Watt Avenue
Address	Address
Granite Bay, CA 95746	Antelope, CA 95843
City State Zip	City State Zip
916-774-1260	916-338-6320
Phone	Phone
916-791-0860	916-338-6322
Fax	Fax
alewis@placerlc.com	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Placer Learning Center – Elem. CONTRACTOR NUMBER: 18
(NONPUBLIC SCHOOL OR AGENCY) 2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	145.60	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

- | | | | |
|------|--|-------|---------|
| (1) | a. Transportation – Round Trip | 25.00 | 6/30/11 |
| | b. Transportation – One Way | | |
| | c. Transportation-Dual Enrollment | | |
| | d. Public Transportation | | |
| | e. Parent* | | |
| (2) | a. Educational Counseling – Individual | | |
| | b. Educational Counseling – Group of | | |
| | c. Counseling – Parent | | |
| (3) | a. Adapted Physical Education – Individual | | |
| | b. Adapted Physical Education – Group of _____ | | |
| | c. Adapted Physical Education – Group of _____ | | |
| (4) | a. Language and Speech Therapy – Individual | | |
| | b. Language and Speech Therapy – Group of 2 | | |
| | c. Language and Speech Therapy – Group of 3 | | |
| | d. Language and Speech Therapy – Per diem | | |
| | e. Language and Speech - Consultation Rate | | |
| (5) | a. Additional Instructional Assistant - Individual (must be authorized on IEP) | | |
| | b. Additional Instructional Assistant – Group of 2 | | |
| | c. Additional Instructional Assistant – Group of 3 | | |
| (6) | Intensive Special Education Instruction** | | |
| (7) | a. Occupational Therapy – Individual | | |
| | b. Occupational Therapy – Group of 2 | | |
| | c. Occupational Therapy – Group of 3 | | |
| | d. Occupational Therapy – Group of 4 - 7 | | |
| | e. Occupational Therapy - Consultation Rate | | |
| (9) | Physical Therapy | | |
| (10) | a. Behavior Intervention – BII | | |
| | b. Behavior Intervention – BID | | |
| | Provided by: _____ | | |

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Placer Learning Center - Elem
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Point Quest Education, Inc.
Nonpublic School/Agency

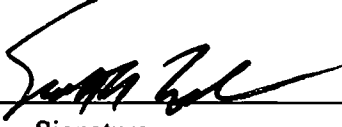
LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/9/10
Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Rick Bassanelle	Paula Robinson, Executive Assistant
Name	Name and Title
Point Quest Education, Inc.	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
6600 44th Street	8408 Watt Avenue
Address	Address
Sacramento, CA 95823	Antelope, CA 95843
City State Zip	City State Zip
916-422-0571	916-338-6320
Phone	Phone
916-422-0160	916-338-6322
Fax	Fax
	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Point Quest
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER:
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included		6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Rancho Learning Center JRHS
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Jacqueline Hewitt, Owner			Paula Robinson, Executive Assistant		
Name			Name and Title		
Rancho Learning Center JRHS			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
3063 Gold Canal Drive			8408 Watt Avenue		
Address			Address		
Rancho Cordova, CA 95670			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-266-2610		916-266-2615	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Rancho Learning Center JRHS **CONTRACTOR NUMBER: 16**
(NONPUBLIC SCHOOL OR AGENCY) **2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	145.60	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	25.00	6/30/11
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual		
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual		
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy		
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Red Rock Canyon School
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date


Signature

7/6/10
Date

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Brian Pace, Executive Director	Paula Robinson, Executive Assistant
Name	Name and Title
Red Rock Canyon School	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
747 East St. George Boulevard	8408 Watt Avenue
Address	Address
St. George, UT 94770	Antelope, CA 95843
City State Zip	City State Zip
435-673-6111	916-338-6320
Phone	Phone
435-673-0994	916-338-6322
Fax	Fax
	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Red Rock Canyon School
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 19
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	125.00	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Sierra Pediatric Therapy Clinic
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Kristine N. Corn, DPT (Owner)	Paula Robinson, Executive Assistant
Name	Name and Title
Sierra Pediatric Therapy Clinic	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
8485 Barton Road	8408 Watt Avenue
Address	Address
Granite Bay, CA 95746	Antelope, CA 95843
City State Zip	City State Zip
916-791-2747	916-338-6320
Phone	Phone
916-791-2189	916-338-6322
Fax	Fax
Sierraped2002@yahoo.com	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

CONTRACTOR: Sierra Pediatric Therapy Clinic
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER: 22
2010-2011 Contract Year

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

Rate Period

A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment

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

B. Related Services

- | | | | |
|-------------|---|---------------|----------------|
| <p>(1)</p> | <p>a. Transportation – Round Trip
b. Transportation – One Way
c. Transportation-Dual Enrollment
d. Public Transportation
e. Parent*</p> | | |
| <p>(2)</p> | <p>a. Educational Counseling – Individual
b. Educational Counseling – Group of
c. Counseling – Parent</p> | | |
| <p>(3)</p> | <p>a. Adapted Physical Education – Individual
b. Adapted Physical Education – Group of _____
c. Adapted Physical Education – Group of _____</p> | | |
| <p>(4)</p> | <p>a. Language and Speech Therapy – Individual
b. Language and Speech Therapy – Group of 2
c. Language and Speech Therapy – Group of 3
d. Language and Speech Therapy – Per diem
e. Language and Speech - Consultation Rate</p> | | |
| <p>(5)</p> | <p>a. Additional Instructional Assistant - Individual (must be authorized on IEP)
b. Additional Instructional Assistant – Group of 2
c. Additional Instructional Assistant – Group of 3</p> | | |
| <p>(6)</p> | <p>Intensive Special Education Instruction**</p> | | |
| <p>(7)</p> | <p>a. Occupational Therapy – Individual
b. Occupational Therapy – Group of 2
c. Occupational Therapy – Group of 3
d. Occupational Therapy – Group of 4 - 7
e. Occupational Therapy - Consultation Rate</p> | | |
| <p>(9)</p> | <p>Physical Therapy</p> | <p>125.00</p> | <p>6/30/11</p> |
| <p>(10)</p> | <p>a. Behavior Intervention – BII
b. Behavior Intervention – BID</p> | | |
| | <p>Provided by: _____</p> | | |

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Sierra School Eastern-Lower
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Theresa Grant, Director			Paula Robinson, Executive Assistant		
Name			Name and Title		
Sierra School Eastern-Lower			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
1150 Eastern Avenue			8408 Watt Avenue		
Address			Address		
Sacramento, CA 95864			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-488-5455		916-488-6763	916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
vwhitehurst@sierra-schl.com			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Sierra School Eastern- Lower
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 20
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	131.53	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	23.42	6/30/11
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual	65.00	6/30/11
	b. Educational Counseling – Group of	25.00	6/30/11
	c. Counseling – Parent	85.00	6/30/11
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual	90.00	6/30/11
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual	100.00	6/30/11
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy		
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Sierra School Eastern-Upper
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:			Notices to LEA shall be addressed to:		
Name			Paula Robinson, Executive Assistant		
Sierra School Eastern-Upper			Center Joint Unified School District		
Nonpublic School/Agency/Related Service Provider			LEA		
1150 Eastern Avenue			8408 Watt Avenue		
Address			Address		
Sacramento, CA 95864			Antelope, CA 95843		
City	State	Zip	City	State	Zip
916-488-2515			916-338-6320		916-338-6322
Phone		Fax	Phone		Fax
adykstra@sierra.school.com			probinson@centerusd.org		
Email			Email		

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

Scott A. Loehr, Superintendent		
Name and Title		
8408 Watt Avenue		
Address		
Antelope, CA 95843		
City	State	Zip
916-338-6320		916-338-6322
Phone		Fax
sloehr@centerusd.org		
Email		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Sierra School Eastern-Upper
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 21
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	131.53	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	23.42	6/30/11
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual	61.75	6/30/11
	b. Educational Counseling – Group of	25.00	6/30/11
	c. Counseling – Parent	85.00	6/30/11
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual	85.50	6/30/11
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	18.50	
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual	95.00	6/30/11
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate		
(9)	Physical Therapy		
(10)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		
	Provided by: _____		

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

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

63. DEPARTMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2010 and terminates at 5:00 P.M. on June 30, 2011, unless sooner terminated as provide herein.

CONTRACTOR,
Universal Health Services, Inc.
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By:

By:

Signature

Date

Signature

Date

Name and Title of Authorized
Representative

Scott A. Loehr, Superintendent

Name and Title of Authorized
Representative

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Betti Colucci, Regional VP	Paula Robinson, Executive Assistant
Name	Name and Title
Universal Health Services, Inc	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
11980 Mount Vernon Avenue	8408 Watt Avenue
Address	Address
Grand Terrace, CA 92313	Antelope, CA 95843
City State Zip	City State Zip
909-783-8400	916-338-6320
Phone	Phone
909-783-7754	916-338-6322
Fax	Fax
	probinson@centerusd.org
Email	Email

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

Scott A. Loehr, Superintendent
Name and Title
8408 Watt Avenue
Address
Antelope, CA 95843
City State Zip
916-338-6320
Phone
916-338-6322
Fax
sloehr@centerusd.org
Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2010-2011**

EXHIBIT A: RATES

**CONTRACTOR: Universal Health Services, Inc.
(NONPUBLIC SCHOOL OR AGENCY)**

**CONTRACTOR NUMBER: 23
2010-2011 Contract Year**

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed _____

Total LEA enrollment may not exceed _____

	<u>Rate</u>	<u>Period</u>
A. <u>Basic Education Program/Special Education Instruction</u> *Speech/OT not included	152.83 LH	6/30/11
	175.83 SH	6/30/11
Basic Education Program/Dual Enrollment		

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

B. Related Services

(1)	a. Transportation – Round Trip	19.55	6/30/11
	b. Transportation – One Way	9.97	6/30/11
	c. Transportation-Dual Enrollment		
	d. Public Transportation		
	e. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of _____		
	c. Adapted Physical Education – Group of _____		
(4)	a. Language and Speech Therapy – Individual	n/a	6/30/11
	b. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Per diem		
	e. Language and Speech - Consultation Rate		
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	16.36	6/30/11
	b. Additional Instructional Assistant – Group of 2		
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual	n/a	6/30/11
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy - Consultation Rate	85.00	6/30/11
(8)	f. Behavior Intervention	275.00 /4 hrs	6/30/11
(9)	a. Behavior Intervention – BII		
	b. Behavior Intervention – BID		

*Center Joint Unified School District***AGENDA REQUEST FOR:****Dept./Site:** Special Education**Date:** August 18, 2010**Action Item** X **To:** Board of Trustees**Information Item****From:** Scott Loehr, Superintendent**# Attached Pages** 0**Initials:** S.L.**SUBJECT:** 2010/2011 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2010/11 fiscal year.

2010/11-91-92	Aldar Academy	\$59,480.00
2010/11-1	Applied Behavior Consultants	\$38,155.00
2010/11-90	Barr	\$240.00
2010/11-88	BECA	\$71,400.00
2010/11-2-54, 98, 66, 99	Bright Futures Therapy	\$63,445.00
2010/11-55	Bright Start Therapies	\$2,545.00
2010/11-100	Burger Physical Therapy	\$3,800.00
2010/11-77	CCHAT	\$25,487.00
2010/11-82, 89	Clarinda Academy	\$29,125.00
2010/11-56-59	Easter Seal Society of CA, Inc.	\$15,960.00
2010/11-60, 81, 96	Guiding Hands	\$59,558.00
2010/11-61	Hear Say Speech/Language	\$3,570.00
2010/11-84	JabberGym	\$380.00
2010/11-62-64, 83, 85	Med Trans	\$92,140.00
2010/11-93	Mingus Mountain Academy	\$41,700.00
2010/11-94, 95	Northern CA Preparatory School	\$68,999.00
2010/11-67	Occupational Therapy	\$3,213.00
2010/11-65, 87	Odyssey Learning Center	\$78,041.00
2010/11-68, 72	Placer Learning Center Elementary	\$74,928.00
2010/11-97	Point Quest Education	\$2,500.00
2010/11-69-71, 78, 80, 86	Rancho Learning Center JRHS	\$224,784.00
2010/11-73	Red Rock Canyon School	\$31,875.00
2010/11-79	Sierra School, Eastern-Upper	\$29,075.00
2010/11-74	Sierra Pediatric Therapy	\$10,000.00
2010/11-75-76	Universal Health Services	\$78,368.00

RECOMMENDATION: CJUSD Board of Trustees to ratify Individual Service Agreements for the 2010/2011 school year.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 18, 2010

To: Board of Trustees

From: Scott Loehr
Superintendent
Initials: S.L.

Action Item X

Information Item

Attached Pages 4

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: MONICA BARR

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Provide specialized in-home OT services to special education students in Center Joint Unified School District.

DATE(S) OF SERVICE: July 1, 2010 through June 30, 2011

PAYMENT PER HOUR: \$80.00 hourly rate

TOTAL AMOUNT OF CONTRACT: \$ \$240.00

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

RECOMMENDATION: CJUSD Board of Trustees approve Professional Service Agreement with: MONICA BARR

CONSENT AGENDA

Center Unified School District
8408 Watt Avenue
Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 09 day of July 2010 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: Monica Barr
Address: 628 Hanisch Drive, Roseville, 95678, CA
Phone: (916) 747-0310 Taxpayer ID#: see W-9 form

*Full description of services to be provided: in-home O.T. Services

*Payment \$ 80.00 per 1 hr. 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: 07/19/10 *Frequency of Service Dates: once weekly OR total 3 one hour sessions completed by 08/10/10
*Ending Date of Service: 08/10/10

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 \$ 240.00 Budget # _____

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR Monica A. Barr

Date: 07/09/10

Signature of District employee requesting service: [Signature]

Date: 7/20/10

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) Monica S. Barr	
Business name, if different from above	
Check appropriate box: <input checked="" type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	<input type="checkbox"/> Exempt from backup withholding
Address (number, street, and apt. or suite no.) 628 Hanisch Drive	Requester's name and address (optional)
City, state, and ZIP code Roseville, CA, 95678	
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 [REDACTED]

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. 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 ▶ Monica S. Barr	Date ▶ 07/09/10
-----------	--	------------------------

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:

- 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.

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,

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

	YES	NO
1. Has this category of worker already been classified an "employee" by the IRS? <i>Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the individual working as an employee prescribed by the Education Code? <i>Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Is the individual already an employee of the district in another capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are the services, as being provided, an integral part of school operations? <i>Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to any of the above questions is "YES",

STOP HERE

Do not complete the rest of the questions. The individual is the district employee and must be paid and reported accordingly.

If all of the above are "NO", continue...

PART II

	YES	NO
8. Must the required service be performed by this individual? <i>Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Does the district have a continuing relationship with this individual? <i>Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Can this relationship be terminated without the consent of both parties?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

PART II - continued

	YES	NO
11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is not available to the general public. NOTE: Possession of a business license or incorporation does not automatically satisfy this requirement. The determination must be made on the actual relationship between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?		
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

To: Board of Trustees

From: George Tigner
Chief Admin. Officer
Initials: 

Action Item X

Information Item

Attached Pages 4

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, 2010 through June 30, 2011.

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

TOTAL AMOUNT OF CONTRACT: \$ as needed

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: 7/1/2010

*Frequency of Service Dates: AS NEEDED

*Ending Date of Service: 6/30/2011

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 \$ _____ Budget # _____

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR*

Kim Eaton

Date:*

7/22/10

Signature of District employee requesting service:

John Sign

Date:

8-9-10

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)
EATON INTERPRETING SERVICES, INC.

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.)

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
2 | 0 | 4 | 4 | 8 | 0 | 7 | 7

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. 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 ▶

Kim Eaton

Date ▶

7/22/10

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:

- 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.

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.

PART I

YES NO

	YES	NO
1. Has this category of worker already been classified as "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.	X	
2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.	X	
3. Is the individual already an employee of the district in another capacity?		
4. Has the individual performed substantially the same services for the district as an employee in the past?	X	
Is the individual retired, returning to substitute, or train, etc.?		
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?	X	
6. Does the district have the legal right to control the method of performance by this individual?	X	
Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessarily that the district exercises this right or have the expertise required to do so. In many cases this would not be practical nor advisable.	X	
Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.	X	

STOP HERE

“...επιτηδεύει ‘ΟΝ, απ ελουργε επι το πηλ

PART II

Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval

is this a one shot deal or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous

relationship exists.

10. Can this relationship be terminated without the consent of both parties?

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

PART II - continued

	YES	NO
<p>11. Does the individual operate an <u>independent</u> trade or business that is available to the general public?</p> <p><i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is <u>not</u> available to the general public. NOTE: Possession of a business license or incorporation does <u>not</u> automatically satisfy this requirement. The determination <u>must</u> be made on the actual relationship between the district and the individual performing services.</i></p>	X	
<p>12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.?</p> <p><i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i></p>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
<p>13. Does the individual provide all materials and support services necessary for the performance of this service?</p> <p><i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i></p>	X	
<p>14. Is this paid by the job or on a commission?</p>		
<p>15. Does the individual bear the cost of any travel and business expenses incurred to perform this service?</p> <p><i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of <u>airfare, mileage, etc.</u> for consultants.</i></p>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 18, 2010

To: Board of Trustees

From: Scott Loehr
Superintendent
Initials: S.L.

Action Item X

Information Item

Attached Pages 4

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME:

COMPANY NAME (if applicable) **CHERYL BATES**

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, 2010 through June 30, 2011

PAYMENT PER HOUR: \$30.00 hourly rate

TOTAL AMOUNT OF CONTRACT: \$ 6,000.00

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

RECOMMENDATION: CJUSD Board of Trustees approve Professional Service Agreement with: CHERYL BATES

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, 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: Cheryl Bates
Address: 6405 Palm Drive, Carmichael, CA 95608
Phone: (415) 425-6933 Taxpayer ID#:

*Full description of services to be provided:

To provide Home + Hospital to a special Education student in center Jt. Unified School District at the student's home.

*Payment \$ 30.00 per hr. 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: 7-1-10 *Frequency of Service Dates: up to 5 hrs wkl

*Ending Date of Service: 7-30-10 (incl. mileage to/from student's home)

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:

Cheryl Bates has worked with the student previously
+ can provide specialized Home + Hospital instruction.

Signature of CONTRACTOR *	<u>[Signature]</u>	Date: *	<u>7/1/10</u>
Signature of District employee requesting service	<u>[Signature]</u>	Date:	<u>8-9-10</u>
Signature of Accounting Supervisor:	<u>[Signature]</u>	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) <u>Cheryl Bates</u>	
	Business name, if different from above	
	Check appropriate box: <input checked="" type="checkbox"/> Individual/ Sole proprietor	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶
	<input type="checkbox"/> Exempt from backup withholding	
	Address (number, street, and apt. or suite no.) <u>10405 Palm Drive</u>	
	City, state, and ZIP code <u>Carmichael, Calif 95608</u>	
	Requester's name and address (optional)	
	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								
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 ▶ 7/1/10

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,

PART I

YES NO

2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law is not applicable.

3. Are there circumstances under which the individual retired, returning to substitute, or train, etc.?

Does the district have the legal right to control the method of performance of this individual?

to submit reports or perform the services at a district site? These factors would

the expertise required to do so. In many cases this would not be practical nor

project, etc.? This indicates the district has an interest in the method of performance

STOP HERE

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PART II

consider whether or not the individual may designate someone else without the district's knowledge or approval

consent, whether or not the individual may designate someone else to do the work without the district's knowledge or approval.

Does the district have a continuing relationship with this individual?

Or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous

Relationship exists.

Can this relationship be terminated without the consent of both parties?

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of direct control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

	YES	NO
11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is not available to the general public. NOTE: Possession of a business license or incorporation does not automatically satisfy this requirement. The determination must be made on the actual relationship between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?		
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 18, 2010

To: Board of Trustees

From: Scott Loehr
Superintendent
Initials: S.L.

Action Item X

Information Item

Attached Pages 4

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, 2010 through June 30, 2011

PAYMENT PER HOUR: \$30.00 hourly rate

TOTAL AMOUNT OF CONTRACT: \$ 6,000.00

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

PROFESSIONAL SERVICES AGREEMENT

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 L 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.)

5101 Valletta Way

City, state, and ZIP code

Sacramento CA 95820

Requester's name and address (optional)

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

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 ▶

Peggy L Moten-Nair

Date ▶ **5-4-10**

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,

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

	YES	NO
1. Has this category of worker already been classified an "employee" by the IRS? <i>Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the individual working as an employee prescribed by the Education Code? <i>Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Is the individual already an employee of the district in another capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are the services, as being provided, an integral part of school operations? <i>Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to any of the above questions is "YES",

STOP HERE

Do not complete the rest of the questions. The individual is the district employee and must be paid and reported accordingly.

If all of the above are "NO", continue...

PART II

	YES	NO
8. Must the required service be performed by this individual? <i>Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Does the district have a continuing relationship with this individual? <i>Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Can this relationship be terminated without the consent of both parties?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

PART II - continued

	YES	NO
11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is not available to the general public. NOTE: Possession of a business license or incorporation does not automatically satisfy this requirement. The determination must be made on the actual relationship between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?		
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

To: Board of Trustees

From: Scott Loehr
Superintendent
Initials: _____

Action Item X

Information Item

Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Point Quest Education

COMPANY NAME (if applicable)

SERVICE(S) TO BE RENDERED: Provide full transportation services to a special education students to an out-of-state facility during the 2010/11 fiscal year.

DATE(S) OF SERVICE: February 18, 2010

PAYMENT PER DAY: \$2,500.00

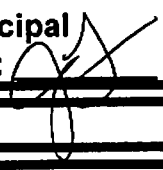
TOTAL AMOUNT OF CONTRACT: \$2,500.00

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

RECOMMENDATION: CJUSD Board of Trustees ratify full transportation services to a special education student to an out-of-state facility during the 2010/11 fiscal year.

CONSENT AGENDA

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Wilson C. Riles Middle School	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	August 18, 2010	# Attached Pages <u> 5 </u>
From:	Joyce Frisch, Principal	
Principal/Administrator Initials:		

SUBJECT:	Professional Services Agreement
CONSULTANT'S NAME:	Keith Hawkins
COMPANY NAME (if applicable):	Real Inspiration, Inc.
SERVICES TO BE RENDERED:	Three Assemblies and 1 Workshop for Students at Wilson C. Riles Middle School
DATES OF SERVICE:	September 1, 2010
PAYMENT PER DAY:	\$2,100.00
TOTAL AMOUNT OF CONTRACT:	\$2,100.00
FUNDING SOURCE:	Title 1 Funds
 RECOMMENDATION: CJUSD Board of Trustees Approve Professional Services Agreement as presented.	

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: - Keith Hawkins

Address: 811 Tyler Dr. Auburn CA 95603

Phone: 885-5533

Taxpayer ID # 20-0457023

Full description of services to be provided:

2100.00

Payment \$ 1800.00 per day. 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: 9-1-10

Frequency of Service: 3 times

Ending Date of Service: 9-1-10

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 back of this form).

Total amount of this contract \$ 1800.00 Budget # 01-3010-0-5800-371-1110-1000

Reason service cannot be provided by a District employee:

Professional Services

Signature of CONTRACTOR: [Signature]

Date: 7-19-10

Signature of District employee requesting service: [Signature]

Date: 7-20-10

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 ***

Agreement for the Services of Keith Hawkins

Sponsor: Wilson C. Riles Middle School
Contact Name: Anne Lyons
Telephone: 916-787-8100 X. 1124
Fax Number: 916-773-4131
Alt. Number:
Email Address: alyons@centerusd.org
Mailing Address: 4747 PFE Rd.; Roseville, CA 95747
Day & Date: Wednesday, September 1, 2010
Arrival Time: TBA
Completion Time: TBA
Title: Stand For Something
Assignment Details: Two Assemblies & One Workshop
Size & Description: 1150 Students

Terms of Agreement

Speaker's fee is ~~\$1800.00~~ ^{2100.00}. This includes travel. A deposit of \$400.00 for each day is requested to hold this date. The remaining balance is to be paid on the day of the presentation. If payments cannot be made on the day of the presentation speaker's fee will be \$2160.00. This reflects the 20% penalty for a late payment. Check are to be made payable to Real Inspiration, Inc. An invoice is included. Please Note: If you cannot have payment ready on the day of the event please be prepared to pay the late fee. This is non-negotiable.

Real Inspiration, Inc. Federal ID #: 20-0457023

In the event of a cancellation, one month notice will be needed to notify the office. If this is not possible, there will be a 50% cancellation fee of the speaker's honorarium. If a cancellation occurs due to the weather the deposit will not be refunded and the day will be rescheduled at a later date. Additional travel costs may be paid due to flight changes.

An invoice is included: Please note: if you cannot have payment ready on the day of the event please be prepared to the 20% late fee described above. This late fee is non-negotiable. We prefer the payment is given to Keith on the day of the event rather than mailed ahead.

Please provide a handheld cordless microphone or a microphone with 50 to 100 feet of cord and a quality sound system.

East Coast Clients please have the first assembly start around 9:00 am to provide Keith the necessary rest before the presentation.

Agreed and Accepted By:

Lori Hawkins 6-7-10

Lori Hawkins Date

Steve Jackson 6/10/10
Steve Jackson Date

Real Inspiration, Inc. 811 Tyler Drive; Auburn, CA 95603
***888-604-4295* keith@keithhawkins.com www.realinspirationinc.com**

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

YES NO

PART I

1. Has this category of worker already been classified an "employee" by the IRS? <i>Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.</i>		X
2. Is the individual working as an employee prescribed by the Education Code? <i>Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.</i>		X
3. Is the individual already an employee of the district in another capacity?		X
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		X
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		X
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not</u> necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>		X
7. Are the services, as being provided, an integral part of school operations? <i>Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.</i>	X	

If the answer to any of the above questions is "YES",

STOP HERE

Do not complete the rest of the questions. The individual is the district employee and must be paid and reported accordingly.

If all of the above are "NO", continue...

PART II

YES NO

8. Must the required service be performed by this individual? <i>Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval</i>		
9. Does the district have a continuing relationship with this individual? <i>Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.</i>		
10. Can this relationship be terminated without the consent of <u>both</u> parties?		

If the answer to questions 8, 9, or 10 is "YES", there is a good possibility that an employment relationship exists. Questions 8 & 9 are indicators of district control that, in conjunction with other factors, imply an employment relationship. Go back to PART I and re-evaluate each question. If questions 1-7 are still all "NO", continue...

4-26-94

PART II - continued

	YES	NO
11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is not available to the general public. NOTE: Possession of a business license or incorporation does not automatically satisfy this requirement. The determination must be made on the actual relationship between the district and the individual performing services.</i>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

If either 11 or 12 are "NO", the individual is a district employee

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

	YES	NO
13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i>	X	
14. Is this paid by the job or on a commission?	X	
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	X	

If 11 and 12 are "YES", 13 through 15 should also be "YES" and are items that should be written into the consultant contract. This individual is an independent contractor. A "YES" on questions 13 through 15 supports the district's conclusion and substantiates a "reasonable basis" for treatment as an independent contractor. While there are circumstances where the district might pay contractually provided expenses, these should be kept at a minimum to avoid giving the impression of an employment relationship.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

Action Item ☒ **X**

To: Board of Trustees

Information Item

From: George Tigner
Chief Administrative Officer

Attached Pages 6

Initials: 

SUBJECT: Consulting Agreement for enVision Consulting Group, Inc. for School Accountability Report Card services for the Center Joint Unified School District during the 2010/2011 fiscal year.

Please approve the Consulting Agreement for enVision Consulting Group, Inc. for the School Accountability Report Card services during the 2010/11 fiscal year.

RECOMMENDATION: CJUSD Board of Trustees to approve 2010/2011 Consulting Agreement for School Accountability Report Card services.

CONSENT AGENDA



enVision Consulting Group

Consulting Services Agreement

This agreement is hereby entered into on July 1, 2010, 2010 (Effective Date) and between the **Center Joint Unified School District**, hereinafter referred to as "District", and **enVision Consulting Group, Inc.**, (A California Corporation), hereinafter referred to as "Consultant."

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advise in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Consultant is specially trained and experienced and competent to perform the special services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

District accepts the following consulting services (indicate selections by initialing in provided space):

 P

Annual Parent's Rights Notification Services (Appendix A)

School Accountability Report Card Services (Appendix B)

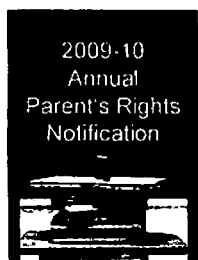
School Site Safety Plan Services (Appendix C)

Single Plan for Student Achievement Services (Appendix D)

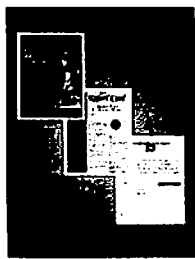
Title I Notification Services (Appendix E)



Consulting Services



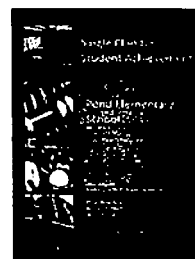
Annual Parent
Notification



SARC



School Site Safety
Plan



School Site Plan



Title I Notices



enVision Consulting Group

I. DISTRICT'S RESPONSIBILITIES

- I.1. District will provide Consultant with all the documents, records and information necessary, in both electronic and paper copies to complete services. District agrees to promptly pay Consultant for fees for services rendered. Payments are due and payable within 30 days after the invoice date.

II. CONSULTANT'S RESPONSIBILITIES

- II.1. See Appendix related to individual service agreement for specific responsibilities.

III. TERM

Consultant shall commence providing services under this agreement on Effective Date, and will diligently perform as required and complete services within timeframe indicated on Appendix A, B, C, D, or E (dependent upon services contracted out to Consultant).

IV. EXPENSES

District shall not be liable to Consultant for any costs or expenses paid or incurred by Consultant in performing services for District.

V. INDEPENDENT CONTRACTOR

Consultant, in the performance of this agreement, shall be and act as an independent contractor. Consultant understands and agrees that Consultant and all of Consultant's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Consultant assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this agreement. Consultant shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Consultant's employees.

VI. MATERIALS

- VI.1. Consultant shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this agreement.
- VI.2. Consultant's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Consultant's profession.



enVision Consulting Group

VII. TERMINATION

District may, with or without reason, terminate this agreement and compensate Consultant for services rendered to the date of termination. District must submit termination request in writing and deliver via certified U. S. Mail to Consultant 30 days prior to actual date of termination of services by Contractor. Notice shall be deemed given when received by the Consultant or no later than three days after the day of mailing, whichever is sooner.

VIII. HOLD HARMLESS

VIII.1. Consultant agrees to and does hereby indemnify, hold harmless and defend the District and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

VIII.1.1. Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Consultant or any person, firm or corporation employed by the Consultant, either directly or by independent contract, upon or in connection with the services called for in this agreement, however caused, except for liability for damage referred to above which result from the negligence or willful misconduct of the District or its officers, employees or agents.

VIII.1.2. Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Consultant, or any person, firm or corporation employed by the Consultant, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this agreement, whether said injury or damage occurs whether on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

VIII.1.3. Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this agreement.

IX. WORKERS' COMPENSATION

Consultant shall purchase and maintain policies of Workers' Compensation and Employers Liability Insurance in accordance with the laws of the State of California.

X. COMPLIANCE WITH APPLICABLE LAWS

The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, equipment and personnel engaged in services covered by this agreement or accruing out of the performance of such services.



enVision Consulting Group

XI. ENTIRE AGREEMENT/AMENDMENT

This agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

XII. NOTICE

All notices or demands to be given under this agreement by either party to the other, shall be in writing and given either by (a) personal service or (b) by U. S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U. S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this agreement, the addresses of the parties are as follows:

District:

Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

Consultant:

enVision Consulting Group, Inc.
8570 Utica Avenue, Suite 100
Rancho Cucamonga, CA 91730

XIII. SEVERABILITY

If any term, condition or provision of this agreement and any exhibit attached hereto is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

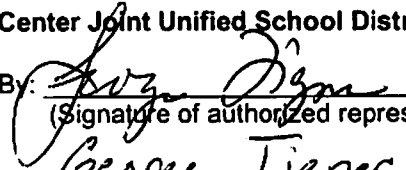
XIV. ATTORNEY FEES/COSTS

Should litigation be necessary to enforce any terms or provisions of this agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

THIS AGREEMENT IS ENTERED INTO THIS 1st DAY OF July 2010.

BOARD APPROVAL DATE: 8-18-10

Center Joint Unified School District

By: 
(Signature of authorized representative)
George Tigner
(Print name of authorized representative)

enVision Consulting Group, Inc.

By: _____
Beth Hunter, Partner



enVision Consulting Group

IV. COMPENSATION

SARCs

One Year Agreement

\$1,800 for SARC Preparation Services for all SARC services performed during the term of this contract. The contract includes all fees and expenses for travel.

Two-Year Agreement

\$1,800 for SARC Preparation Services per year for all SARC services performed during the term of this contract. The contract includes all fees and expenses for travel.

Three-Year Agreement

\$1,800 for SARC Preparation Services per year for all SARC services performed during the term of this contract. The contract includes all fees and expenses for travel.

Fee schedule for SARC services is as follows:

<u>Payment Amount</u>	<u>Due Date</u>
70%	Upon execution of contract
20%	Upon delivery of SARC drafts
10%	Upon delivery of completed, approved SARCs

SPANISH TRANSLATION SERVICES

_____ District accepts Spanish Translation Services and has selected the following term/compensation:

One Year Agreement

\$125 per SARC for English to Spanish translation services performed during the term of this agreement.

Two-Year Agreement

\$115 per SARC, per year, for English to Spanish translation services performed during the term of this agreement.

Three-Year Agreement

\$100 per SARC, per year, for English to Spanish translation services performed during the term of this agreement.

Fee schedule for Spanish Translation services is as follows:

<u>Payment Amount</u>	<u>Due Date</u>
50%	Upon execution of contract
50%	Upon delivery of drafts



enVision Consulting Group

District requests Consultant to prepare English version school accountability report cards and provide English to Spanish translation services for each of the school sites indicated below. To select Spanish translation services, please place an X in Column A for those schools that require translation services. If the District would like to substitute a portion of grayscale English copies of its SARC for grayscale Spanish SARCs, please indicate quantity for substitution in Column B.

		A Spanish Translation Services are Requested for the following schools: (X = yes)	B District Requests the following quantities of English version SARCs to be substituted for Spanish version SARCs
1.	Dudley Elementary School		
2.	Oak Park Elementary School		
3.	North Country Elementary School		
4.	Spinelli Elementary School		
5.	Antelope Hill Charter School		
6.	Global Youth Charter School		
7.	Wilson Riles Middle School		
8.	Center High School		
9.	McClellan High School		

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Healthy Start

Action Item X

To: Board of Trustees

Information Item

Date: August 18, 2010

Attached Pages 3

From: Alyson Collier

Principal's Initials: AC

SUBJECT

Approve letters of appreciation from the board to the three local business site that collected school supplies and backpacks for our Family Resource Center as part of the Stuff the Bus campaign.

RECOMMENDATION: Approve

CONSENT AGENDA



Established 1858

Center Joint Unified School District

8408 Watt Avenue * Antelope, California 95843
(916) 338-6330 * Fax (916) 338-6411

BOARD OF TRUSTEES

Nancy Anderson
Gary N. Blenner
Matthew L. Friedman
Libby A. Williams
Donald E. Wilson

SUPERINTENDENT

Scott A. Loehr

August 9, 2010

Lori Gray
Wells Fargo Bank
2125 Butano Drive
Sacramento, CA 95825

Dear Ms. Gray:

Please accept our gratitude to you and your staff for their generous donation of backpacks and school supplies to our Homeless Education Program. We are committed to providing the highest quality educational opportunities to all our students. The Center Joint Unified School District serves approximately 5000 students. Of these, over 350 qualify as homeless under the federal McKinney Vento Act.

These students are living in shelters, camping out in cars, or are doubled up in crowded conditions with friends or relatives. They frequently do not have their own beds or places to keep their belongings. Many of these students will receive a new backpack and school supplies thanks to your efforts. This will provide them with a safe place to keep and transport school books, supplies and homework. Your generosity has helped ensure they will be ready and able to take full advantage of the educational opportunities provided by their schools.

Thank you for working in partnership with us to help bring a positive educational experience today and brighter tomorrows to the children in our community who are in the greatest need.

Sincerely,

Libby A. Williams
Board President



Established 1858

Center Joint Unified School District

8408 Watt Avenue * Antelope, California 95843
(916) 338-6330 * Fax (916) 338-6411

BOARD OF TRUSTEES

Nancy Anderson
Gary N. Blenner
Matthew L. Friedman
Libby A. Williams
Donald E. Wilson

SUPERINTENDENT

Scott A. Loehr

August 18, 2010

K.C. Kim
International Autocraft
7307 Roseville Road
Sacramento, CA 95842

Dear Mr. Kim:

Please accept our gratitude to you and your staff for their generous donation of backpacks to our Homeless Education Program. We are committed to providing the highest quality educational opportunities to all our students. The Center Joint Unified School District serves approximately 5000 students. Of these, over 350 qualify as homeless under the federal McKinney Vento Act.

These students are living in shelters, camping out in cars, or are doubled up in crowded conditions with friends or relatives. They frequently do not have their own beds or places to keep their belongings. One hundred of these students will receive a new backpack from your organization. This will provide them with a safe place to keep and transport school books, supplies and homework. Your generosity has helped ensure they will be ready and able to take full advantage of the educational opportunities provided by their schools.

Thank you for working in partnership with us to help bring these children a positive educational experience today and brighter tomorrows to the children in our community who are in the greatest need.

Sincerely,

Libby A. Williams
Board President



Established 1858

Center Joint Unified School District

8408 Watt Avenue * Antelope, California 95843
(916) 338-6330 * Fax (916) 338-6411

BOARD OF TRUSTEES

Nancy Anderson
Gary N. Blenner
Matthew L. Friedman
Libby A. Williams
Donald E. Wilson

SUPERINTENDENT

Scott A. Loehr

August 18, 2010

Mandy Kahlon
Papa Murphy's Pizza
4320 Elverta Road
Antelope, CA 95843

Dear Ms. Kahlon:

Please accept our gratitude to you and your staff for your efforts in soliciting donations of backpacks and school supplies to our Homeless Education Program. We are committed to providing the highest quality educational opportunities to all our students. The Center Joint Unified School District serves approximately 5000 students. Of these, over 350 qualify as homeless under the federal McKinney Vento Act.

These students are living in shelters, camping out in cars, or are doubled up in crowded conditions with friends or relatives. They frequently do not have their own beds or places to keep their belongings. Many of these students will receive a new backpack and school supplies thanks to your efforts. This will provide them with a safe place to keep and transport school books, supplies and homework. Your generosity has helped ensure they will be ready and able to take full advantage of the educational opportunities provided by their schools.

Thank you for working in partnership with us to help bring these children a positive educational experience today and brighter tomorrows to the children in our community who are in the greatest need.

Sincerely,

Libby A. Williams
Board President



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into by and between the Sacramento County Office of Education, (hereinafter, "SCOE"), and the Center Joint Unified School District, (hereinafter "District"), (collectively "Parties").

1. Purpose

The purpose of this MOU is to outline the rights and obligations of the Parties for the use of classroom and other instructional space for SCOE Special Education Programs at Spinelli Elementary School located at 3401 Scotland Drive, Antelope CA 95843 and Wilson C Riles Middle School located at 4747 PFE Road, Roseville, CA 95747.

2. Term

The term of this MOU is July 1, 2010 through June 30, 2011. The term will automatically renew thereafter on an annual basis unless otherwise terminated according to the terms of this MOU.

3. Termination

This MOU may be terminated, with a June 30 effective date, at anytime by either party with written notice of intent to terminate. A notice of intent to terminate the MOU must be submitted to the other party no later than the Fifteenth (15th) day of February of each calendar year.

Either party may terminate this MOU for any material breach of the provisions found herein if written notice is given to the offending party informing them of the breach and the material breach is not cured within twenty (20) days from receipt of the written notice.

4. Responsibilities of Parties

a. District will:

- i. Provide exclusive use of classroom space and shared access to other appropriate educational areas at Spinelli Elementary School and Wilson C Riles Middle School.
 - * Spinelli Elementary Classroom numbers 34, 35, 36.
 - * Wilson C Riles Classroom number 612.
- ii. Maintain classrooms, restrooms, premises, and alarm and communication systems in good order and working condition sufficient to ensure the safety and well being of SCOE students and staff utilizing the District's buildings and facilities.
- iii. Provide keys for use by SCOE teachers, para educators, Principals, and facility staff.

- iv. Assure SCOE that all of the District's employees have been cleared of serious or violent felonies before they have any contact with pupils.

b. SCOE will:

- i. Provide all classroom furniture and materials needed for the SCOE program.
- ii. Use the facilities only for instructional purposes by SCOE staff.
- iii. Keep classrooms and premises in a neat and orderly manner.
- iv. Adhere to all District and school policies and regulations.
- v. Pay the District an annual fee of \$23,000 (Twenty Three Thousand Dollars) for the custodial, maintenance, and operation of the facilities. (\$5,750 per classroom.)

5. Indemnity and Hold Harmless

Each party hereto will defend, indemnify, and hold harmless the other party, its officers, agents, employees and representatives, against any and all liability, costs, losses, damages, expenses, attorneys' fees, causes of action, claims or judgments, arising out of or in any way connected with any negligence or wrongful acts or omissions of the indemnifying party, its officers, agents, and employees, in performing or failing to perform any work, services, or functions provided for or referred to or in any way connected with the performance of this MOU.

6. Insurance

As part of, but without limiting the hold harmless agreement, SCOE and District shall each carry during the term of the MOU, a comprehensive general liability and property damage insurance policy in the amount of one million dollars (\$1,000,000.00) per occurrence. A certificate of insurance shall be filed with both Parties prior to the commencement of this MOU. Furthermore, each party will be responsible for naming the other party, and in their capacity as such, its officers, agents, and employees as additional insured in said policy.

7. Independent Contractor Status

The Parties hereto agree that the relationship between them created by this agreement is that of independent contractors. Each party will be responsible for providing its own salaries, payroll taxes, withholding, insurance, workers' compensation coverage, and other benefits of any kind, as required by law, for its own employees.

8. Notices

All written notices, reports and other written communications under this MOU shall be deemed effective upon their deposit in the United States Mail, postage prepaid, and addressed as follows:

Notice to SCOE:

Mary Fager
Sacramento County Office of Education
Director Support Operations
PO Box 269003
Sacramento, CA 95826-9003

Notice to District:

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

9. Entire Agreement

This MOU contains the entire agreement between the Parties. It supersedes any and all other agreements, either oral or in writing between the Parties with regard to its subject matter and no other statement or promise relating to the subject matter of the MOU that is not contained in this document shall be valid or binding.

10. Amendments

The provisions of the MOU may be altered, amended, or changed only by mutual agreement of both Parties, executed in writing, and signed by both Parties.

11. Assignment

This MOU and the rights and responsibilities under it shall not be assigned in whole or in part without the written consent of both Parties.

12. Governing Law

This MOU shall be deemed to have been executed and to be performed within the State of California and shall be construed and governed by the laws of the State of California. Any legal proceedings arising out of or relating to this MOU shall be brought in Sacramento County, California.

13. Severability

In the event that any portion of this MOU is determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this MOU shall continue in full force and effect.

15. Counterparts

This MOU may be executed in counterparts and each shall be deemed an original and taken together, shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

16. Non-Waiver

A waiver of any breach of any term or provision of this MOU shall be in writing and shall not be construed as a waiver of any other breach of this MOU.

DATE: 8-5-2010

SACRAMENTO COUNTY OFFICE OF EDUCATION

By: Martin J. Cavanaugh

Print: MARTIN J. CAVANNAUGH

Title: Deputy Superintendent

M. J. Cavanaugh
8/5/2010

DATE: _____

CENTER JOINT UNIFIED SCHOOL DISTRICT

By: _____

Print: _____

Title: _____

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Global Youth Charter School

Date: August 12, 2010

To: Board of Trustees

From: Shelly Hoover, Principal

Action Item _____

Information Item

Attached Pages 1

Principal's Initials: SH

SUBJECT: Global Youth Charter School CIF Representatives 2010-2011

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

CONSENT AGENDA



California Interscholastic Federation

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

www.cifstate.org

2010-2011 Designation of CIF Representatives to League

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

Center Joint Unified School District/Governing Board at its Aug 18, 2010 meeting,
(Name of school district/governing board) (Date)

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

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Global Youth Charter School
NAME OF REPRESENTATIVE Shelly Hoover POSITION Principal
ADDRESS 3243 Center Court Lane Rm 37 CITY Antelope ZIP 95843
PHONE 916-339-4680 FAX 916-339-4684 E-MAIL Shoover@centerusd.org

NAME OF SCHOOL Global Youth Charter School
NAME OF REPRESENTATIVE Roger Moore POSITION Athletic Director
ADDRESS 3243 Center Court Lane Rm 37 CITY Antelope ZIP 95843
PHONE 916-339-4680 FAX 916-339-4684 E-MAIL Chargerz1206@yahoo.com

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

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

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

Superintendent's or Principal's Name Shelly Hoover Signature [Signature]
Address 3243 Center Court Lane Rm 37 City Antelope Zip 95843
Phone 916-339-4680 Fax 916-339-4684

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

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: August 18, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist. Supt. Initials: CD

SUBJECT: Resolution #1/2010-11
Agreement Between Child Development Centers and
Center Joint Unified School District

The attached Resolution #1/2010-11 grants the approval for a one year agreement with Child Development Centers to provide day care for students at North Country, Arthur S. Dudley, and Cyril Spinelli Elementary Schools. The agreement is for July 1, 2010, through June 30, 2011.

Recommendation: That the Board of Trustees approves resolution authorizing the one year agreement between Child Development Centers and Center Joint Unified School District for day care services.

CONSENT AGENDA

RESOLUTION

#1/2010-11

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 2010-11.

RESOLUTION

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

authorizes entering into local agreement number/s CCTR-0221 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 18th day of August 2010-11, by the
Governing Board of Center Joint Unified School District
of Sacramento County, California.

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

Center Joint Unified School District, of Sacramento, County,

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

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10 - 11DATE: July 01, 2010CONTRACT NUMBER: CCTR-0221PROGRAM TYPE: GENERAL CHILD CARE &
DEV PROGRAMSPROJECT NUMBER: 34-7397-00-0**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.

The period of performance for this contract is July 01, 2010 through June 30, 2011. 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 \$721,980.00.

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 21,000.0

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 Avenue, Antelope, CA 95843	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 721,980	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0856 23254-7397		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 721,980	ITEM 30.10.020.001 6110-198-0001	CHAPTER B/A	STATUTE 2010
	FISCAL YEAR 2010-2011		
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590		
Thereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T B A NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER		DATE	

Department of General Services
use only

STANDARD PROVISIONS FOR STATE CONTRACTS

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

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the 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).
3. **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.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: August 18, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist. Supt. Initials: CD

SUBJECT: Renewal of Contract for Caldwell Flores Winters, Inc.

The District is requesting approval for the renewal of the contract with Caldwell Flores Winters, Inc. This renewal provides for \$150,000 of service during the time period of July 1, 2008, through June 30, 2011.

Recommendation: That the Board of Trustees approves the renewal of the contract with Caldwell Flores Winters, Inc.

CONSENT AGENDA

CONTRACT FOR SERVICES

I. AGREEMENT FOR CONSULTANT SERVICES

This Agreement, entered into this ___ day of _____, 2010, made by and between Caldwell Flores Winters, Inc. hereinafter called CFW and the Center Joint Unified School District of Sacramento County, hereinafter called District.

II. WITNESSETH:

Whereas CFW agrees to render the following services herein stated in accordance with directions stipulated by the District Board of Education.

III. CONSULTANT SERVICES

CFW agrees to provide the District with consultant services on an as needed basis as specified in Exhibit A, Scope of Work, which by this reference is included and made a part of this contract. Other Scopes of Work may be performed under this agreement with consent of the District as authorized in writing by the Superintendent and by CFW. Fees for other Scopes of Work shall be in accordance with Section XIV, Fees, of this agreement or, if different from Section XIV of this agreement, shall be stated in the additional Scope of Work.

IV. DISTRICT COOPERATION

The District will cooperate with CFW by furnishing all necessary District records and an opportunity to consult with District personnel as necessary to perform required work.

V. CONFIDENTIALITY OF INFORMATION

It is mutually agreed that CFW shall regard all information received during the performance of services pursuant to this Agreement as confidential and shall not disclose such information to any other person without prior consent of the District.

VI. TERM

The term of this agreement shall commence on July 1, 2010 and shall terminate upon the completion of services or after June 30, 2012, unless extended by mutual agreement of both parties.

VII. INTEGRATED CONTRACT

This agreement in its entirety represents a full and complete understanding of every kind or nature whatsoever between the parties hereto and all preliminary negotiations and agreements of whatsoever kind or implied covenants shall not be held to vary the provisions hereof.

VIII. TERMINATION

In the event CFW fails or refuses to reasonably perform the provisions of the scope of work, CFW shall be deemed in default in the performance of this agreement. Notice shall be given to CFW by District, as provided in this contract, specifying the nature of such default and the steps necessary to cure such default. CFW shall have twenty-one (21) calendar days, upon receipt of said notice of default, to cure such default.

IX. NOTICES

All notices, demands, requests, or approvals to be given under this agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the fifth business day after the deposit thereof in the United States Mail, postage prepaid, registered or certified, addressed as provided below. All notices, demands, requests or approvals from CFW to District shall be addressed to District at:

Center Unified School District
8408 Watt Avenue
Antelope, CA 95843

All notices, demands, requests or approvals from District to CFW shall be addressed to CFW at:

Caldwell Flores Winters, Inc.
2003 San Elijo Avenue, #231
Cardiff by the Sea, CA 92007

X. CONSULTANT NOT AN EMPLOYEE OF DISTRICT.

CFW shall have no authority to contract on behalf of the District. It is expressly understood and agreed by both parties that CFW, while engaged in carrying out and complying with any terms and conditions of this contract, is an independent contractor and not an officer, agent or employee of aforesaid District.

XI. PREVAILING LAW

This agreement shall be interpreted and shall be governed by California law.

XII. ATTORNEY'S FEES

In the event that any action or proceeding, including any arbitration, is brought to enforce the provisions of this Contract for Services, the prevailing party shall be entitled to all costs of enforcement, including but not limited to, said party's actual attorney fees. As used herein, the term "actual attorney's fees" shall mean the fees actually charged for the services rendered by legal counsel to the prevailing party in connection with the enforcement of this Agreement, and shall not be limited to "reasonable attorney's fees" as determined by the court or any statute.

XIV. FEE

CFW agrees to provide services as specified in Exhibit A, for a time and expense fee not-to-exceed \$150,000 without written consent of the district. Additional services may be requested and will be billed on a time and expense basis using the following fee schedule:

Fee Category	Hourly Rate
Principals	\$135

Travel to the district for meetings will be billed at \$1,500 per day plus airfare. All other expenses incurred on behalf of the completion of the approved scope of work by CFW shall be reimbursed at their direct cost.

XV. APPROVAL

In executing this contract, persons signing on behalf of CFW or District represent that each has the authority to do so.

Center Joint Unified School District

Date

Caldwell Flores Winters, Inc.

Date

Exhibit A

Caldwell Flores Winters, Inc. will provide the following services as per this agreement:

1. Assist the district qualify elementary school site(s) for funding under the School Facilities Program with the Office of Public School Construction, and prepare OPSC forms as needed for financial hardship status.
2. Assist the District with the following planning and negotiations with Sacramento and Placer Counties and local developers:
 2. Planning activities include analyzing proposed development to identify the location and size of vacant land on which schools will be located as well as identifying financing sources that will cover the costs for land acquisition and facilities construction. An analysis should be made as to the optimal time to open schools so as not to negatively impact the general fund that provides operational revenues. There are five component areas to examine for the district's future planning activities: four future development areas and the fifth is the impact of Capehart Housing vacating and converting to private residential units. The four future development areas are:
 - a. Development in the Rio Linda / Elverta Community Plan Area
 - b. Development of Regional University Plan Area
 - c. Development of Placer Vineyards Plan Area
 - d. Development of Sierra Vista Plan Area
3. Assist with school attendance boundary adjustment decision-making.
4. Process applications for funds from Office of Public School Construction as needed.
5. Prepare site purchase documents and forms for the School Facilities Planning Division, California Department of Education and Office of Public School Construction as required to obtain optimal funding for projects.
6. Prepare a developer fee justification study and updates as required.
7. Other projects as assigned by the Superintendent.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: August 18, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 6

Assist. Supt. Initials: CD

SUBJECT: Ratify Rio Linda Fence Company Contract
for CHS Baseball Field Upgrade Project

Pursuant to Board approval of the Preconstruction Services Contract for the Center High School Baseball Field Upgrade Project, Facilities and Operations requests ratification of the Rio Linda Fence Company Contract for the purpose of supplying necessary fencing for the project.

RECOMMENDATION: That the Board of Trustees ratify the attached Rio Linda Fence Co. Contract.

CONSENT AGENDA

FORM OF CONTRACT

ARTICLE 1. AGREEMENT FOR CONSTRUCTION

THIS AGREEMENT is made and entered into as of this 18th day of June, 2010, by and between the Center Joint Unified School District (hereinafter referred to as "District"), and Rio Linda Fence Co., an independent contractor (hereinafter referred to as "Contractor").

District and Contractor hereby mutually agree as follows:

Section 1 - SCOPE OF WORK.

Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor and materials and transportation necessary to perform and complete in a good and workmanlike manner to the satisfaction of District, all work called for and in the manner designated in, and in strict accordance with, the Contract Documents as defined in Section 2 hereof, the Fencing for the Center High School Baseball Field Renovation Project.

Section 2 - CONTRACT DOCUMENTS.

The Contract Documents, sometimes also referred to as "the Contract", consist of this Agreement, Exhibit A, Exhibit B, and any Change Orders.

Section 3 - DEFINITIONS.

Not Used.

Section 4 - CONTRACT AMOUNT.

District agrees to pay and Contractor agrees to accept, for the full and complete performance of this Agreement, in full payment for the Work performed the sum of Sixteen Thousand, Five Hundred Dollars (\$16,500.00), subject to adjustment as provided in the Contract Documents.

Section 5 - PROGRESS PAYMENTS.

Progress Payments shall be calculated on the percentage of work completed and an approved schedule of values.

Section 6 - FINAL PAYMENT.

When the Contractor determines that the contract is substantially complete, Contractor shall arrange for a meeting with the District and its agents to review the completed work. The Contractor shall submit an invoice for final payment only when all noted discrepancies are corrected, or the Contractor contends that such items are not required by the Contract Documents.

Section 7 - RETENTION OF SUMS CHARGED AGAINST CONTRACTOR.

Not Used.

Section 8 - TIME OF COMPLETION.

The Work shall commence no later than June 23, 2010, and shall be fully completed by July 31, 2010.

Time is of the essence in this Agreement and the Contract Documents.

Section 9 - NO WAIVER OF REMEDIES.

Neither the inspection by District or its agents, nor any order or certificate for payment of money, nor any payment for, nor acceptance of the whole or any part of the Work by District, nor any extensions of time, nor any position taken by District or its agents shall operate as a waiver of any provision of this Agreement or the Contract Documents or of any power herein reserved to District or any right to damages herein provided, nor shall any waiver of any breach of this Agreement or of the Contract Documents be held to be a waiver of any other or subsequent breach. All remedies provided in this Agreement and in the Contract Documents shall be taken and construed as cumulative; that is, in addition to each and every other remedy provided in this Agreement and/or the Contract Documents, and District shall have any and all equitable and legal remedies, which it would in any case have.

Section 10 - LIQUIDATED DAMAGES.

Not used.

Section 11 - PERFORMANCE AND PAYMENT BONDS.

Not used.

Section 12 - LABOR CODE COMPLIANCE.

Contractor and its subcontractors shall fully comply with all provisions of the California Labor Code governing the performance of public works contracts, including, but not limited to, payment of prevailing wages, limitations on time worked, compliance with apprentice requirements, maintenance of payroll records and prohibition against discrimination.

Section 13 - UNFAIR COMPETITION.

The following provision is included in this Agreement pursuant to California Public Contract Code section 7103.5.

"In entering into a public works contract or subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties."

Section 14 - ASSIGNMENT.

Neither this Agreement nor any rights herein of Contractor shall be assigned without the written consent of District first obtained.

Section 15 - NO THIRD PARTY BENEFICIARIES.

This Agreement is entered into solely between District and Contractor. There are no third party beneficiaries, intended, unintended, or otherwise to this Agreement.

Section 16 - AGREEMENT BINDING.

This Agreement shall bind and insure to the heirs, devisees, assignees and successors in interest of Contractor and to the successors in interest of District in the same manner as if such parties had been expressly named herein.

Section 17 - AGREEMENT CONTROLS.

In the event of a conflict between the terms and conditions set forth in this Agreement and the terms and conditions set forth in the other Contract Documents, the terms and conditions set forth in this Agreement shall prevail.

Section 18 - FINGERPRINTING.

Not used.

Section 19 - GOVERNING LAW

This Agreement will be governed by and construed in accordance with the laws of the State of California. IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board, which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

District: Center Joint Unified School District
By: [Signature]
Its: [Signature]

Contractor: Richard Fencoco
By: [Signature]
Business Address: 6851-7 Street
License Number: 496674
Federal I.D. #: 68-0055089

CORPORATE CERTIFICATE

Contractor in the foregoing contract; that _____, who signed said contract on behalf of said corporation is authorized to fully bind the corporation to this Agreement; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers. I, _____

(Corporate Seal)

Secretary

END OF SECTION

Exhibit A - Scope of Work

Contractor agrees to furnish and install approximately 260 feet of 8 foot high 9 gage chain link fence with top, middle, and bottom rails along 1st and 3rd base lines, 221 feet of 6 foot high 9 gage chain link fence with top rail from 1st baseline foul pole along right field, and 60 feet of 4 foot high 9 gage chain link fence along pitcher warm up area with top rail.

Work to include: all rail to be 1 5/8" galvanized structural grade, line posts to be 2 3/8" galvanized structural grade with 10' spacing, 2 7/8" galvanized structural grade end posts, (8' baseline fence) posts to be set in concrete footings, 7 gage tension wire along bottom of 6' and 4' fence. All necessary hardware to be galvanized steel.

END OF EXHIBIT A

Exhibit B - Insurance Requirements

Section 1.01. Liability Insurance.

Insurance is to be placed with insurers approved by the State of California Department of Insurance and with a Bests' rating of no less than (A-) Level VII

A. The Contractor and its subcontractors shall procure and maintain insurance on all of their operations during the progress of the Work, with reliable insurance companies, on forms acceptable to District, for the following minimum insurance coverage's:

1. Comprehensive general liability insurance, including Owner's contingent coverage, with limits of not less than \$1,000,000. A single limit for bodily injury liability and property damage liability combined of \$500,000 each occurrence and \$1,000,000 aggregate. If the contract amount exceeds \$250,000, liability limits shall be increased either by excess/umbrella liability or by increasing base amounts to at least two times the contract amount each occurrence, and at least three times the contract amount, aggregate.

2. Any excess liability coverage used to supplement either general or automobile liability must either (1) be from the same carrier as the primary insurance, or (2) include the policy statement wherein it describes what the underlying primary coverage must be before the excess liability coverage takes effect.

The insurance shall cover all operations of the Contractor and its subcontractors, including but not limited to the following: (1) premises, operations and mobile equipment liability; (2) completed operations and products liability; (3) contractual liability insuring the obligations assumed by the Contractor and its subcontractors under the Contract Documents; (4) independent contractor's contingent coverage; (5) explosion, collapse, and underground property damage; (6) broad form property damage liability endorsement; (7) personal injury liability endorsement.

3. Automobile bodily injury and property damage insurance, including all owned, hired and non-owned equipment with combined bodily injury and property damage liability of \$1,000,000. If the contract amount exceeds \$250,000, an excess liability policy with a total dollar amount of three times the amount of the contract or \$1,000,000, whichever is greater may be used to supplement the automobile liability to the full amount.

B. The following terms shall be included in the liability insurance, either within the policy or by endorsement:

1. All policies shall be endorsed to include by name the District, and its officers and employees as additional insured and shall provide that they are primary with any insurance maintained by District as non-contributory. Such policies will have severability of interest endorsement.
2. The limits established under Section 3.14 shall apply separately to the Contractor's Work under this agreement. All liability insurance shall be written on an occurrence basis.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the District, Owner's Representative, Architect or any of their respective officials, employees or volunteers.
4. Coverage shall state that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. The insurer shall by separate endorsement agree to waive all rights of subrogation against the District, Owner's Representative, Architect, or any of their respective officials, for losses arising from work performed by the Contractor for the District.

6. The policy shall state that it is primary insurance and that any insurance or self-insurance fund maintained by or available to the District, Owner's Representative, Architect, and each of their respective officers, agents, employees or volunteers shall be in excess of the Contractor's insurance and shall not be called upon to contribute to a loss covered by the policy.
7. The policy must provide that it shall not be canceled, suspended, voided or changed nor may the "retroactive date" of the policy or any renewal or replacement policy be changed without thirty (30) days' prior written notice to the District. The standard cancellation clause on the certificate shall read:

"Should any of the above described policies be canceled before the expiration date thereof, the issuing company will mail 30 days written notice to the certificate holder."
8. A cross-liability endorsement must be included to the effect that each insured is covered as if separate policies had been issued to each insured.
9. The liability coverage may be either on a blanket basis or a policy, which specifically identifies this agreement with a contractual liability endorsement.
10. Any deductibles or self-insured retentions must be declared to and approved by the District. Any and all deductibles or self-insurance retentions in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of the Contractor.

Section 1.02. Workers' Compensation and Employers' Liability Insurance.

In accordance with the provisions of Section 3700 of the Labor Code, the Contractor, and each subcontractor, shall secure the payment of compensation to its employees. The Contractor and each subcontractor shall provide workers' compensation insurance and occupational disease insurance as required by law and employer's liability insurance with minimum limits of \$1,000,000 covering all workplaces involved in the Contract Documents.

The Contractor shall sign and file with the District the following certificate on the form provided by the District:

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract.

The Contractor shall require each subcontractor to file such statement prior to allowing that subcontractor to commence work.

The Contractor shall furnish a certificate of insurance or a certificate of permission to self-insure under the Workers' Compensation and Employers' Liability Insurance statutes of the State of California. The certificate shall provide that at least thirty (30) days' prior written notice shall be served on District prior to the cancellation or change of such insurance or self-insurance. Said certificate shall also provide that the insurer shall waive all rights of subrogation against the District, Owner's Representative, Architect, and each of their respective officials, employees and volunteers for losses arising from work performed by the Contractor for the District. Such insurance shall be delivered to the Owner's Representative within ten (10) days of being notified of the intent to award the contract, and before the District will execute the Agreement for Construction.

END OF EXHIBIT B

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: August 18, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 0

Assist. Supt. Initials: CD

SUBJECT: Disposal of Surplus Vehicles

The Facilities & Operations Department would like to surplus and dispose of the following vehicles that have become unusable and/or not repairable. The vehicles will be offered for sale or disposal following your approval.

1. 1984 Chevy Bus (#18) - License #E269993
2. 1984 Chevy Bus (#24) - License #E484882
3. 1984 GMC Bus (#25) - License #E484877

Recommendation: That the Board of Trustees approves the surplus and disposal or sale of the vehicles.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: August 18, 2010

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 0

Assist. Supt. Initials: CD

SUBJECT:

Please accept a donation of 73 computers from the State Department of Justice.

Thank you.

CONSENT AGENDA

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 16, 2010	# Attached Pages <u> 0 </u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: <u> </u>	

<p>SUBJECT: Donation of 1996 Cadillac DeVille Sedan 4D for CHS Automotive Dept.</p> <p>The district received the donation of a 1996 Cadillac DeVille Sedan 4D for the Center High School Automotive Department.</p> <p>RECOMMENDATION: CJUSD Board of Trustees approve the donation of the 1996 Cadillac DeVille Sedan 4D for CHS Automotive Dept.</p>
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CONSENT AGENDA

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/06/10

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page 1

Principal's Initials: _____

SUBJECT:

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

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

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

CONSENT AGENDA

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

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,070,100.82			\$ 1,070,100.82	228
AUG	\$ 2,584,327.54			\$ 2,584,327.54	567
SEPT	\$ 2,638,952.23			\$ 2,638,952.23	655
OCT	\$ 2,629,714.36			\$ 2,629,714.36	670
NOV	\$ 2,609,115.62			\$ 2,609,115.62	664
DEC	\$ 642,681.52			\$ 642,681.52	360
2-Jan	\$ 1,943,762.98			\$ 1,943,762.98	303
JAN	\$ 2,584,296.35			\$ 2,584,296.35	643
FEB	\$ 2,604,732.78			\$ 2,604,732.78	662
MARCH	\$ 2,624,728.91			\$ 2,624,728.91	663
APRIL	\$ 2,645,419.07			\$ 2,645,419.07	659
MAY	\$ 2,673,608.80			\$ 2,673,608.80	663
JUNE	\$ 654,308.23			\$ 654,308.23	618
SPECIAL	\$ 124,000.00			\$ 124,000.00	11
SPECIAL	142,264.59			142,264.59	321
	\$ 28,172,013.80	\$ -	\$ -	\$ 28,172,013.80	7687

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: 08/06/10

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page 1

Principal's Initials: _____

SUBJECT:

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

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

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

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2011

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,026,215.77			\$ 1,026,215.77	211
AUG				\$ -	
SEPT				\$ -	
OCT				\$ -	
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	
SPECIAL				#VALUE!	
	\$ 1,026,215.77	\$ -	\$ -	#VALUE!	211

Center Unified School District

AGENDA ITEM # XV-26

CONSENT AGENDA

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: June 2010

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item

Attached Pages 89

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

June 4,2010 , \$338,317.12, June 11,2010, \$ 164,356.39, June18, 2010 \$ 210,285.93, June 25, 2010, \$ 502,452.94

The commercial warrant payments to vendors totals \$ 1,215,412.38

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

XV-26

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST

J90

APY500

H.02.05 06/03/10 PAGE

0

Batch status: A All

From batch: 0071

To batch: 0071

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

J90 APY500 H.02.05 06/03/10 PAGE 1
<< 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								
018435/00	ABA DABA RENTALS 4351 AUBURN BLVD. SACRAMENTO, CA 95841							
2795 PO-002366	06/02/2010	01-229000-01		1	01-0000-0-5600-472-1110-1000-014-000	NN F	783.00	783.00
TOTAL PAYMENT AMOUNT							783.00 *	783.00
010400/00	AT&T PAYMENT CENTER SACRAMENTO, CA 95887							
323 PO-000261	06/02/2010	24813481008413		1	01-0000-0-5902-106-0000-8110-007-000	NN P	4.72	4.72
TOTAL PAYMENT AMOUNT							4.72 *	4.72
021604/00	ATLAS DISPOSAL INDUSTRIES DEPT# 2056 P.O. BOX 29675 PHOENIX, AZ 85038-9675							
161 PO-000122	06/02/2010	19-001		1	01-0000-0-5550-106-0000-8110-007-000	NN P	213.04	213.04
161 PO-000122	06/02/2010	19-002		1	01-0000-0-5550-106-0000-8110-007-000	NN P	732.81	732.81
161 PO-000122	06/02/2010	19-007		1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,428.78	1,428.78
161 PO-000122	06/02/2010	19-009		1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,056.85	1,056.85
161 PO-000122	06/02/2010	19-008		1	01-0000-0-5550-106-0000-8110-007-000	NN P	222.32	222.32
161 PO-000122	06/02/2010	19-005		1	01-0000-0-5550-106-0000-8110-007-000	NN P	277.59	277.59
161 PO-000122	06/02/2010	19-004		1	01-0000-0-5550-106-0000-8110-007-000	NN P	430.98	430.98
161 PO-000122	06/02/2010	19-003		1	01-0000-0-5550-106-0000-8110-007-000	NN P	499.06	499.06
161 PO-000122	06/02/2010	19-006		1	01-0000-0-5550-106-0000-8110-007-000	NN P	390.15	390.15
161 PO-000122	06/02/2010	20-001		1	01-0000-0-5550-106-0000-8110-007-000	NN P	448.42	448.42
TOTAL PAYMENT AMOUNT							5,700.00 *	5,700.00
017078/00	BARNES & NOBLE BOOKSELLERS CREEKSIDE TOWN CENTER 1256 GALLERIA BLVD. ROSEVILLE, CA 95678							
2373 PO-001998	06/02/2010	5937651		1	01-3010-0-4200-371-1110-1000-012-000	NN F	500.00	495.69
2847 PO-002402	06/02/2010	5937651		1	01-0000-0-4200-103-0000-2420-003-000	NN F	405.00	402.35
TOTAL PAYMENT AMOUNT							898.04 *	898.04

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND


J90 APY500 H.02.05 06/03/10 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
018786/00	CAPITOL LIGHTING PLASTICS INC 271 OPPORTUNITY STREET SUITE C SACRAMENTO, CA 95838									
2798	PO-002368	06/02/2010	14679				1 01-8150-0-4300-106-0000-8110-007-000 NN F		230.99	230.99
							TOTAL PAYMENT AMOUNT	230.99 *		230.99
011177/00	CLARK, REMINGTON K. [REDACTED]									
2857	PO-002412	06/02/2010	REIMB				1 01-0000-0-5800-472-1110-1000-014-000 NN F		172.70	172.70
							TOTAL PAYMENT AMOUNT	172.70 *		172.70
016320/00	COLLIER, ALYSON [REDACTED]									
2861	PO-002404	06/02/2010	reimb				1 01-6250-0-5200-601-0000-3110-017-000 NN F		1,621.50	1,621.50
							TOTAL PAYMENT AMOUNT	1,621.50 *		1,621.50
020318/00	CROLEY, WAYNE [REDACTED]									
2854	PO-002413	06/03/2010	reimb				1 01-0000-0-5210-105-0000-7200-005-000 NN F		206.50	206.50
							TOTAL PAYMENT AMOUNT	206.50 *		206.50
018507/00	DILES, JACQUELYN [REDACTED]									
1856	PO-001555	06/03/2010	JAN-MAY				1 01-0000-0-5200-105-0000-7200-005-000 NN P		24.50	24.50
							TOTAL PAYMENT AMOUNT	24.50 *		24.50

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

J90 APY500 H.02.05 06/03/10 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
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660						
2427 PO-002054	06/02/2010 4286		1 01-0000-0-5800-371-0000-2700-012-000 NN F			325.00	310.87
		TOTAL PAYMENT AMOUNT		310.87 *			310.87
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2824 PO-002385	06/02/2010 1696238-0		1 01-8150-0-4300-106-0000-8110-007-000 NN F			145.56	144.43
		TOTAL PAYMENT AMOUNT		144.43 *			144.43
010191/00	GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038						
30 PO-000048	06/03/2010 9261327960		1 01-8150-0-4300-106-0000-8110-007-000 NN P			232.65	232.65
		TOTAL PAYMENT AMOUNT		232.65 *			232.65
010992/00	HARBOR FREIGHT TOOLS 3491 MISSION OAKS BLVD. ACCNT:CNTR958 CAMARILLO, CA 93011						
35 PO-000053	06/02/2010 01-566620		1 01-8150-0-4300-106-0000-8110-007-000 NN P			215.98	215.98
		TOTAL PAYMENT AMOUNT		215.98 *			215.98
014466/00	HAYES, TRACY 						
2834 PO-002407	06/02/2010 REIMB		1 01-0054-0-4300-371-1110-1000-012-000 N F			60.15	60.15
		TOTAL PAYMENT AMOUNT		60.15 *			60.15

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

J90 APY500 H.02.05 06/03/10 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO P.O. BOX 13845 SACRAMENTO, CA 95853									
	39 PO-000056	06/02/2010	27-S1616950.00			1	01-8150-0-4300-106-0000-8110-007-000	NN P	188.08	188.08
									188.08 *	188.08
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030									
	PV-081082	06/03/2010	JUNE PREMIUM				01-0000-0-9552-000-0000-0000-000-000	NN		161,547.42
									161,547.42 *	161,547.42
021874/00	KIDWELL, TAMBRA [REDACTED]									
	113 PO-000097	06/02/2010	009-73			2	01-7230-0-5800-112-0000-3600-007-000	NN P	7.51	7.51
									7.51 *	7.51
010757/00	KIWI DISTRIBUTING INC 6409 LITTLER DR. N KEIZER, OR 97303									
	2865 PO-002415	06/03/2010	16400			1	01-8150-0-4300-106-0000-8110-007-000	NN F	89.00	89.00
									89.00 *	89.00
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD,#5 SACRAMENTO, CA 95827									
	164 PO-000125	06/02/2010	TR-71099			2	01-0000-0-5500-106-0000-8110-007-000	NN P	91.00	91.00
	164 PO-000125	06/02/2010	TR-72628			2	01-0000-0-5500-106-0000-8110-007-000	NN F	29.00	29.00
	164 PO-000125	06/02/2010	TR-72628			3	01-0000-0-5500-106-0000-8110-007-000	NN P	28.00	28.00
									148.00 *	148.00

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

J90 APY500 H.02.05 06/03/10 PAGE 5
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
010890/00	PERMABOUND/HERTZBERG NEW METHOD, INC. 617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-5451							
1364 PO-001150	06/02/2010	1332006-04,05		2 01-3010-0-4200-371-1110-1000-012-000	NN F		78.51	41.16
2102 PO-001773	06/02/2010	1352809-03		1 01-0000-0-4200-103-0000-2420-003-000	NN F		31.02	21.35
2241 PO-001886	06/02/2010	1356214-03		1 01-3010-0-4200-371-1110-1000-012-000	NN F		223.32	90.31
TOTAL PAYMENT AMOUNT							152.82 *	152.82
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
46 PO-000062	06/03/2010	7769765		1 01-8150-0-4300-106-0000-8110-007-000	NN P		17.38	17.38
TOTAL PAYMENT AMOUNT							17.38 *	17.38
014245/00	RAY, CANDACE [REDACTED]							
2849 PO-002408	06/02/2010	REIMB		1 01-0054-0-4300-371-1110-1000-012-000	N F		84.02	84.02
TOTAL PAYMENT AMOUNT							84.02 *	84.02
020616/00	RENT RITE 2170 EVERGREEN STREET SACRAMENTO, CA 95815							
2118 PO-001781	06/02/2010	113957		1 01-0000-0-5600-472-0000-2700-014-000	NN F		393.75	393.75
TOTAL PAYMENT AMOUNT							393.75 *	393.75
010266/00	SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812							
159 PO-000120	06/02/2010	5-918485		1 01-0000-0-5540-106-0000-8110-007-000	N P		2,573.98	2,573.98
159 PO-000120	06/02/2010	5-918618		1 01-0000-0-5540-106-0000-8110-007-000	N P		356.11	356.11
159 PO-000120	06/02/2010	5-918556		1 01-0000-0-5540-106-0000-8110-007-000	N P		456.32	456.32
TOTAL PAYMENT AMOUNT							3,386.41 *	3,386.41

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date							
020981/00	SAVE MART SUPERMARKETS							
	DEPT. 33486-01							
	P.O. BOX 39000							
	SAN FRANCISCO, CA 94139							
1175 PO-000985	06/02/2010	2581030						
			1	01-6500-0-4300-102-5750-1110-003-020	NN P		43.61	43.61
			TOTAL PAYMENT AMOUNT				43.61 *	43.61
017106/00	SIA/VISION SERVICE PLAN							
	P.O. BOX 276710							
	SACRAMENTO, CA 95827							
PV-081081	06/03/2010	JUNE PREMIUM						
				01-0000-0-9552-000-0000-0000-000-000	NN			5,130.11
			TOTAL PAYMENT AMOUNT				5,130.11 *	5,130.11
010010/00	SIERRA SCHOOL		680284767					
	385 OXFORD VALLEY ROAD							
	YARDLEY, PA 19067							
763 PO-000649	06/03/2010	5784-IN						
			1	01-6500-0-5800-102-5750-1180-003-000	NN P		5,665.45	5,665.45
			TOTAL PAYMENT AMOUNT				5,665.45 *	5,665.45
017883/00	SIMPLEX GRINNELL LP							
	4650 BELOIT DRIVE							
	SACRAMENTO, CA 95838							
896 PO-000745	06/03/2010	65592948						
			1	01-8150-0-5600-106-0000-8110-007-000	NN P		229.03	229.03
			TOTAL PAYMENT AMOUNT				229.03 *	229.03
010376/00	SLAKEY BROS. INC.							
	FILE #51064							
	P.O. BOX 60000							
	SAN FRANCISCO, CA 94160							
51 PO-000067	06/03/2010	17001827-00						
			1	01-8150-0-4300-106-0000-8110-007-000	N P		193.40	193.40
			TOTAL PAYMENT AMOUNT				193.40 *	193.40

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010263/00	SMUD						
	PO BOX 15555						
	SACRAMENTO, CA 95852-1555						
158 PO-000119	06/02/2010	7000000347					
			1	01-0000-0-5530-106-0000-8110-007-000 NN P		44,337.96	44,337.96
				TOTAL PAYMENT AMOUNT		44,337.96 *	44,337.96
017253/00	TERKENSHA ASSOCIATES NORTH	942638325					
	AREA MENTAL HEALTH CENTER						
	811 D GRAND AVENUE						
	SACRAMENTO, CA 95838						
2817 PO-002405	06/02/2010	DUDLEY CONSULT					
			1	01-6250-0-5800-601-0000-3110-017-000 NN F		120.00	120.00
				TOTAL PAYMENT AMOUNT		120.00 *	120.00
016889/00	WATER RITE PRODUCTS INC.	942993560					
	4807 RIO LINDA BLVD.						
	SACRAMENTO, CA 95838						
63 PO-000074	06/02/2010	469076					
			1	01-8150-0-4300-106-0000-8110-007-000 NN P		191.03	191.03
				TOTAL PAYMENT AMOUNT		191.03 *	191.03
022221/00	WESTERN HEALTH ADVANTAGE						
	FILE NUMBER 73251						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160-3251						
PV-081083	06/03/2010	JUNE PREMIUM					
				01-0000-0-9552-000-0000-0000-000-000 NN			
				TOTAL PAYMENT AMOUNT		77,266.26 *	77,266.26
019842/00	WFCB-OSH COMMERCIAL SERVICES	954214111					
	P.O. BOX 659445						
	SAN ANTONIO, TX 78265-9445						
42 PO-000058	06/03/2010	5780-9700-1009-9025					
			1	01-8150-0-4300-106-0000-8110-007-000 NN F		101.02	101.02
42 PO-000058	06/03/2010	5780-9700-1009-9025					
			2	01-8150-0-4300-106-0000-8110-007-000 NN P		373.87	373.87
43 PO-000059	06/03/2010	5780-9700-1009-9025					
			1	01-0000-0-4300-106-0000-8110-007-000 NN P		8.61	8.61
43 PO-000059	06/03/2010	5780-9700-1009-9025					
			1	01-0000-0-4300-106-0000-8110-007-000 NN P		137.08	137.08
2750 PO-002323	06/03/2010	5780-9700-1009-9025					
			1	01-0000-0-4300-371-0000-2700-012-000 NN F		143.81	143.81
				TOTAL PAYMENT AMOUNT		764.39 *	764.39

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
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
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP Liq Amt Net Amount

022348/00 WILSON, SHERRY

100 PO-000090 06/02/2010 009-73

2 01-7230-0-5800-112-0000-3600-007-000 NN P 7.38 7.38
TOTAL PAYMENT AMOUNT 7.38 * 7.38

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

720 PO-000604 06/03/2010 701330661
720 PO-000604 06/03/2010 701330661
720 PO-000604 06/03/2010 701330661
720 PO-000604 06/03/2010 701330661
720 PO-000604 06/03/2010 701330661
826 PO-000708 06/03/2010 701330661
826 PO-000708 06/03/2010 599450700
1521 PO-001275 06/03/2010 701330661
1521 PO-001275 06/03/2010 701330661

4 01-0000-0-5612-115-9780-8200-007-000 NN P 25.66 25.66
1 01-0000-0-5612-115-9790-8200-007-000 NN P 696.88 696.88
7 01-0000-0-5612-371-0000-2700-012-000 NN P 43.16 43.16
3 01-0000-0-5612-472-9769-1000-014-000 NN P 25.66 25.66
9 01-6500-0-5612-102-5001-2700-003-000 NN P 35.44 35.44
1 01-4203-0-5612-103-4760-1000-003-000 NN P 17.94 17.94
1 01-4203-0-5612-103-4760-1000-003-000 NN P 58.27 58.27
1 01-3550-0-5612-472-1110-1000-014-000 NN P 135.76 135.76
2 01-7220-0-5612-472-1110-1000-014-000 NN P 135.76 135.76
TOTAL PAYMENT AMOUNT 1,174.53 * 1,174.53

TOTAL FUND PAYMENT 311,743.57 ** 311,743.57

81 CENTER UNIFIED SCHOOL DIST.
06-04-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010669/00	ALHAMBRA & SIERRA SPRINGS						
	P.O. BOX 660579						
	DALLAS, TX 75266-0579						
285 PO-000237	06/02/2010	27061755439215	1	09-0700-0-4300-503-1110-1000-018-000 NN P	33.10	33.10	33.10
TOTAL PAYMENT AMOUNT				33.10 *			33.10
021026/00	BUCKMASTER IMAGING SYSTEMS						
	P.O. BOX 34-8330						
	SACRAMENTO, CA 95834-8330						
641 PO-000538	06/02/2010	231966	1	09-1100-0-5612-501-1110-1000-016-000 NN F	28.40	28.40	28.40
641 PO-000538	06/02/2010	231966	2	09-1100-0-5612-501-1110-1000-016-000 NN P	68.76	68.76	68.76
641 PO-000538	06/02/2010	233113	2	09-1100-0-5612-501-1110-1000-016-000 NN F	125.56	97.16	97.16
TOTAL PAYMENT AMOUNT				194.32 *			194.32
018829/00	DECKER, ANN						
	[REDACTED]						
2851 PO-002409	06/02/2010	REIMB	2	09-0000-0-5600-501-0000-2700-016-971 NN F	52.74	52.74	52.74
2851 PO-002409	06/02/2010	REIMB	1	09-1100-0-4300-501-1110-1000-016-000 NN F	329.43	329.43	329.43
TOTAL PAYMENT AMOUNT				382.17 *			382.17
020704/00	SHIRA, KEVIN						
	[REDACTED]						
2855 PO-002411	06/02/2010	REIMB	1	09-1100-0-4300-501-1110-1000-016-000 NN F	33.99	33.99	33.99
TOTAL PAYMENT AMOUNT				33.99 *			33.99
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
643 PO-000540	06/03/2010	701330661	2	09-1100-0-5612-501-1110-1000-016-000 NN P	173.82	173.82	173.82
644 PO-000541	06/03/2010	701322397	1	09-1100-0-5612-501-0000-2700-016-000 NN P	55.30	55.30	55.30
644 PO-000541	06/03/2010	701330661	3	09-1100-0-5612-501-1110-1000-016-000 NN P	221.20	221.20	221.20
TOTAL PAYMENT AMOUNT				450.32 *			450.32
TOTAL FUND			PAYMENT	1,093.90 **			1,093.90

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 11 ADULT EDUCATION 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
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
66 PO-000371 06/02/2010 JUNE								
				1 11-0030-0-4300-601-4130-1000-017-000 NN P			28.64	28.64
TOTAL PAYMENT AMOUNT					28.64 *			28.64
TOTAL FUND PAYMENT					28.64 **			28.64

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
011602/00	DANIELSEN CO., THE						
	435 SOUTHGATE COURT						
	CHICO, CA 95928						
73 PO-000102	06/02/2010	1390 999	2 13-5310-0-4300-108-0000-3700-007-000 N P	1,823.55	1,823.55		
73 PO-000102	06/02/2010	1390 999	3 13-5310-0-4700-108-0000-3700-007-000 N P	129.43	129.43		
73 PO-000102	06/02/2010	1390 999	4 13-5310-0-4700-108-0000-3700-007-000 N P	6,638.86	6,638.86		
			TOTAL PAYMENT AMOUNT	8,591.84 *	8,591.84		
017051/00	DAVIS, LAURA						
831 PO-000695	06/02/2010	JAN-MAY	1 13-5310-0-5210-108-0000-3700-007-000 NN F	193.90	24.50		
			TOTAL PAYMENT AMOUNT	24.50 *	24.50		
018935/00	NELSON, CYNTHIA						
2820 PO-002406	06/02/2010	REFUND	1 13-5310-0-8634-000-0000-0000-000 NN F	48.40	48.40		
			TOTAL PAYMENT AMOUNT	48.40 *	48.40		
011423/00	PLATH DISTRIBUTION INC						
	9632 SHALE COURT						
	ELK GROVE, CA 95624						
127 PO-000107	06/02/2010	8364	1 13-5310-0-4700-108-0000-3700-007-000 NN P	9,820.64	9,820.64		
			TOTAL PAYMENT AMOUNT	9,820.64 *	9,820.64		
019993/00	PROPACIFIC FRESH						
	P.O. BOX 1069						
	DURHAM, CA 95938						
125 PO-000105	06/02/2010	WCR	1 13-5310-0-4700-108-0000-3700-007-000 NN P	1,229.54	1,229.54		
125 PO-000105	06/02/2010	CHS	1 13-5310-0-4700-108-0000-3700-007-000 NN P	1,278.61	1,278.61		
125 PO-000105	06/02/2010	GLOBAL	1 13-5310-0-4700-108-0000-3700-007-000 NN P	185.27	185.27		
125 PO-000105	06/02/2010	N.COUNTRY	1 13-5310-0-4700-108-0000-3700-007-000 NN P	547.55	547.55		
125 PO-000105	06/02/2010	OAK HILL	1 13-5310-0-4700-108-0000-3700-007-000 NN P	571.49	571.49		
125 PO-000105	06/02/2010	SPINELLI	1 13-5310-0-4700-108-0000-3700-007-000 NN P	424.17	424.17		
125 PO-000105	06/02/2010	DUDLEY	1 13-5310-0-4700-108-0000-3700-007-000 NN P	581.00	581.00		
			TOTAL PAYMENT AMOUNT	4,817.63 *	4,817.63		

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
TOTAL FUND PAYMENT									23,303.01
									23,303.01

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0071 06-04-10
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
020742/00		LEGACY ROOFING & WATERPROOFING	522362959					
		1698 ROGERS AVENUE #10						
		SAN JOSE, CA 95112						
2774 PO-002348	06/03/2010	7001689-WO		1	14-0024-0-5600-106-9605-8110-007-000	NN F	1,495.00	1,495.00
2786 PO-002357	06/03/2010	7001688-WO		1	14-0024-0-5600-106-9605-8110-007-000	NN F	653.00	653.00
TOTAL PAYMENT AMOUNT							2,148.00 *	2,148.00
TOTAL FUND PAYMENT							2,148.00 **	2,148.00
TOTAL BATCH PAYMENT							338,317.12 ***	338,317.12
TOTAL DISTRICT PAYMENT							338,317.12 ****	338,317.12
TOTAL FOR ALL DISTRICTS:							338,317.12 ****	338,317.12

Number of warrants to be printed: 48, not counting voids due to stub overflows.

Batch status: A All

From batch: 0072

To batch: 0073

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0072 0-BATCH
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
017935/00	ANYTIMECOSTUMES.COM INC 200 13TH AVENUE - UNIT 12 RONKONKOMA, NY 11779							
2703 PO-002297	06/04/2010	CLOSE		1	01-0000-0-4300-371-1110-1000-012-000	NN C	8.75	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
014202/00	CHAVEZ, GLORIA [REDACTED]							
1199 PO-001004	06/07/2010	CLOSE		1	01-6500-0-5800-102-5770-3600-003-000	NN C	676.60	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017676/00	DAWSON OIL COMPANY INC. P.O. BOX 360 ROCKLIN, CA 95677							
91 PO-000083	06/07/2010	CLOSE		1	01-7230-0-4300-112-0000-3600-007-000	NN C	1,500.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
021874/00	KIDWELL, TAMBRA [REDACTED]							
113 PO-000097	06/07/2010	CLOSE		2	01-7230-0-5800-112-0000-3600-007-000	NN C	29.44	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
022406/00	MAXIM HEALTHCARE SERVICES INC 12558 COLLECTIONS CENTER DR. CHICAGO, IL 60693		521590951					
505 PO-000424	06/07/2010	CLOSE		1	01-0000-0-5800-102-0000-3140-003-000	NN C	30,101.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0072 0-BATCH
 FUND : 01 GENERAL FUND

J350 APY500 H.02.05 06/09/10 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
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
019252/00	PEARSON P.O. BOX 599700 SAN ANTONIO, TX 78259							
1100 PO-000919	06/07/2010	CLOSE		1	01-6500-0-4300-102-5001-3120-003-000	NN C	386.06	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
020590/00	PLACER COUNTY TAX COLLECTOR P.O. BOX 7790 AUBURN, CA 95604-7790							
1084 PO-000911	06/07/2010	CLOSE		1	01-0000-0-5800-106-0000-8110-007-000	NN C	30.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
010271/00	SACRAMENTO HEARING SERVICES 1800 28TH STREET SACRAMENTO, CA 95816							
1620 PO-001361	06/07/2010	CLOSE		1	01-0000-0-5800-102-0000-3140-003-000	NN C	3,018.20	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							
965 PO-000805	06/08/2010	CLOSE		1	01-0000-0-4300-371-0000-2700-012-000	NN C	390.83	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00
014313/00	TACKY TOURIST P.O. BOX 1579 HENDERSONVILLE, NC 28793							
2415 PO-002114	06/09/2010	CANCEL		1	01-5640-0-4300-601-9728-3140-017-086	NN C	0.00	0.00
				TOTAL PAYMENT AMOUNT			0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0072 0-BATCH
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
010127/00	UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820							
1803 PO-001514	06/07/2010	CLOSE		1 01-0000-0-5901-371-1110-1000-012-000 NN C			36.91	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
020206/00	USA MOBILITY WIRELESS INC PO BOX 660770 DALLAS, TX 75266-0770							
168 PO-000129	06/07/2010	CLOSE		1 01-0000-0-5903-106-0000-8300-007-000 NN C			162.86	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
022348/00	WILSON, SHERRY [REDACTED]							
100 PO-000090	06/07/2010	CLOSE		2 01-7230-0-5800-112-0000-3600-007-000 NN C			48.99	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
017101/00	XO SPORTS 2400 WESTWOOD AVENUE RICHMOND, VA 23230							
676 PO-000569	06/07/2010	CLOSE		1 01-0000-0-4300-472-1801-1000-014-000 NN C			224.87	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: 0072 0-BATCH
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
013988/00		BUTTES/CENTER STATE PIPE & SUPPLY DEPARTMENT LA 21143 PASADENA, CA 91185-1143						
511 PO-000429 06/07/2010 CLOSE								
			1	13-5310-0-5600-108-0000-3700-007-000 NN C			1,000.00	0.00
TOTAL PAYMENT AMOUNT				0.00 *				0.00
016755/00		THE TONY ROBERTS COMPANY P.O. BOX 5683 FULLERTON, CA 92838						
520 PO-000438 06/07/2010 CLOSE								
			1	13-5310-0-4700-108-0000-3700-007-000 NN C			1,982.72	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

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
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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
018251/00	ACTIVE NETWORK INC P.O.BOX 9634 LOS ANGELES, CA 90084-9634							
15 PO-000017	06/08/2010	10000078M						
				1	01-0000-0-4300-371-0000-2700-012-000	NN F	375.00	150.00
		TOTAL PAYMENT AMOUNT			150.00 *			150.00
010002/00	ALDAR ACADEMY 4436 ENGLE ROAD SACRAMENTO, CA 95821							
1806 PO-001517	06/08/2010	MAY						
				1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,793.00	2,793.00
		TOTAL PAYMENT AMOUNT			2,793.00 *			2,793.00
014106/00	ALVAREZ, JORGE [REDACTED]							
2880 PO-002426	06/08/2010	REIMB						
				1	01-5630-0-5800-601-1220-1000-017-000	NN F	97.60	97.60
		TOTAL PAYMENT AMOUNT			97.60 *			97.60
018900/00	AMERICAN TIME & SIGNAL CO. PO BOX 707 DASSEL, MN 55325-0707							
19 PO-000027	06/09/2010	11577365						
				1	01-8150-0-4300-106-0000-8110-007-000	NN F	500.00	448.76
		TOTAL PAYMENT AMOUNT			448.76 *			448.76
013981/00	ANDERSON, JEANNE [REDACTED]							
2893 PO-002418	06/08/2010	REIMB						
				1	01-1300-0-3403-236-1110-1000-000-000	NN F	100.00	100.00
		TOTAL PAYMENT AMOUNT			100.00 *			100.00

81 CENTER UNIFIED SCHOOL DIST.

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 BATCH: 0073 06-11-10
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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								
017493/00	APPLE EDUCATION P.O. BOX 846095 DALLAS, TX 75284-6095							
2823	PO-002384	06/08/2010	9839683344					
				1	01-0000-0-4300-115-0000-7700-007-000	NN F	325.16	325.17
				TOTAL PAYMENT AMOUNT			325.17 *	325.17
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826							
721	PO-000605	06/08/2010	26251					
				1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,600.55	3,600.55
				TOTAL PAYMENT AMOUNT			3,600.55 *	3,600.55
011675/00	AT&T MESSAGING P.O. BOX 840486 DALLAS, TX 75284-0486							
325	PO-000263	06/08/2010	6420769					
				1	01-0000-0-5902-106-0000-8110-007-000	NN F	1,440.00	720.00
				TOTAL PAYMENT AMOUNT			720.00 *	720.00
010442/00	BAR HEIN 1551 FULTON AVENUE SACRAMENTO, CA 95825							
			68-0316304					
20	PO-000028	06/09/2010	334168					
20	PO-000028	06/09/2010	334168					
				1	01-0000-0-4300-106-0000-8110-007-000	N F	182.81	182.81
				2	01-0000-0-4300-106-0000-8110-007-000	N F	183.55	135.48
				TOTAL PAYMENT AMOUNT			318.29 *	318.29
016805/00	BATES, CHERYL [REDACTED]							
			565134928					
1731	PO-001437	06/09/2010	MILEAGE					
1731	PO-001437	06/09/2010	INSTRUCTION-MAY					
				1	01-6500-0-5800-102-5750-1130-003-000	N P	40.68	40.68
				1	01-6500-0-5800-102-5750-1130-003-000	N F	3,198.04	540.00
				TOTAL PAYMENT AMOUNT			580.68 *	580.68

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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
021235/00	BECKER, LEE ANN							
1617 PO-001357	06/08/2010	MAY-JUNE						
				2	01-0000-0-5210-102-0000-3140-003-000	NN F	5.50	94.00
		TOTAL PAYMENT AMOUNT			94.00 *			94.00
020007/00	BLISS POWER LAWN EQUIPMENT INC							
	1715 FULTON AVE							
	SACRAMENTO, CA 95825							
21 PO-000029	06/09/2010	FP74831						
				1	01-0000-0-4300-106-0000-8110-007-000	NN F	300.00	298.33
		TOTAL PAYMENT AMOUNT			298.33 *			298.33
016966/00	BUENROSTRO, CECILIA							
2883 PO-002429	06/08/2010	REIMB						
				1	01-5630-0-5800-601-1220-1000-017-000	NN F	73.70	73.70
		TOTAL PAYMENT AMOUNT			73.70 *			73.70
017360/00	BUREAU OF LECTURES & CONCERT							
	ARTISTS INC							
	5200 BOB BILLINGS PARKWAY							
	SUITE 101							
	LAWRENCE, KS 66049							
2182 PO-002001	06/08/2010	ROSECARLLE						
				1	01-3010-0-5800-371-1110-1000-012-000	NN F	895.00	895.00
		TOTAL PAYMENT AMOUNT			895.00 *			895.00
022242/00	CHASE, DEBORAH							
2904 PO-002445	06/09/2010	REIMB						
				1	01-7230-0-4300-112-0000-3600-007-000	NN F	33.06	33.06
		TOTAL PAYMENT AMOUNT			33.06 *			33.06

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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
018180/00	CITRUS HEIGHTS MOWER 7238 AUBURN BLVD. CITRUS HEIGHTS, CA 95610		942285421					
27	PO-000035	06/09/2010 127641		1	01-0000-0-4300-106-0000-8110-007-000	NN F	2,000.00	1,811.71
TOTAL PAYMENT AMOUNT							1,811.71 *	1,811.71
014086/00	CLARINDA ACADEMY [REDACTED]							
2578	PO-002191	06/09/2010 MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,250.00	2,250.00
TOTAL PAYMENT AMOUNT							2,250.00 *	2,250.00
021934/00	COLONIAL VAN AND STORAGE INC 5901 88TH STREET #700 SACRAMENTO, CA 95828		942165506					
2905	PO-002442	06/09/2010 22496		1	01-8150-0-4300-106-0000-8110-007-000	NN F	152.25	152.25
TOTAL PAYMENT AMOUNT							152.25 *	152.25
016813/00	CORTELCO INC ACCOUNTS RECEIVABLE P.O. BOX 11407 BIRMINGHAM, AL 35246-0921							
2896	PO-002438	06/08/2010 91424-00		1	01-8150-0-4300-106-0000-8110-007-000	NN F	371.63	371.63
TOTAL PAYMENT AMOUNT							371.63 *	371.63
021394/00	CUSTER, KARINA [REDACTED]							
2890	PO-002434	06/08/2010 REIMB		1	01-3010-0-4300-240-1110-1000-011-000	NN F	10.00	10.00
TOTAL PAYMENT AMOUNT							10.00 *	10.00

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
018277/00	EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864							
571 PO-000479	06/08/2010	APRIL						
				1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,520.00	1,520.00
		TOTAL PAYMENT AMOUNT					1,520.00 *	1,520.00
021610/00	EATON INTERPRETING SERVICES INC 8213 VILLA OAK DRIVE CITRUS HEIGHTS, CA 95610		200448077					
1980 PO-001790	06/08/2010	99744						
				1	01-6500-0-5800-102-5001-2700-003-000	NN F	60.00	250.00
		TOTAL PAYMENT AMOUNT					250.00 *	250.00
021939/00	ENTEK CONSULTING GROUP INC 4200 ROCKLIN ROAD, SUITE 7 ROCKLIN, CA 95677							
2250 PO-001889	06/08/2010	10/0236-IN						
				1	01-8150-0-5800-106-9618-8110-007-000	NN F	3,500.00	3,500.00
		TOTAL PAYMENT AMOUNT					3,500.00 *	3,500.00
019262/00	ENTERPRISE RENT A CAR ATTN: ACCOUNTS RECEIVABLE 199 N SUNRISE AVE, DEPT C ROSEVILLE, CA 95661-2900							
2908 PO-002446	06/09/2010	D259273		1	01-0000-0-5810-472-1110-4000-014-915	NN P	182.08	182.08
2908 PO-002446	06/09/2010	D842775		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2908 PO-002446	06/09/2010	D842855		1	01-0000-0-5810-472-1110-4000-014-915	NN P	111.03	111.03
2908 PO-002446	06/09/2010	D842853		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2908 PO-002446	06/09/2010	D842854		1	01-0000-0-5810-472-1110-4000-014-915	NN F	91.46	91.46
2910 PO-002448	06/09/2010	D259293		1	01-0000-0-5810-472-1110-1000-014-916	NN P	91.03	91.03
2910 PO-002448	06/09/2010	D259294		1	01-0000-0-5810-472-1110-1000-014-916	NN F	110.52	110.52
		TOTAL PAYMENT AMOUNT					769.04 *	769.04

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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
017315/00		GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893						
94 PO-000085	06/08/2010	20901850		1 01-7230-0-4300-112-0000-3600-007-000	NN P		1,304.46	1,304.46
TOTAL PAYMENT AMOUNT							1,304.46 *	1,304.46
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
2133 PO-001835	06/08/2010	1663355-0,1666725,C1663355		1 01-5630-0-4300-601-1220-1000-017-000	NN F		433.65	404.09
2426 PO-002031	06/08/2010	1672241		1 01-6500-0-4300-102-5770-1110-003-019	NN P		132.18	132.18
2426 PO-002031	06/08/2010	1672241-1		1 01-6500-0-4300-102-5770-1110-003-019	NN F		7.80	3.69
2495 PO-002078	06/08/2010	1672980-0		1 01-0000-0-4300-472-0000-2700-014-000	NN P		0.75	0.75
2495 PO-002078	06/08/2010	1672972-0		1 01-0000-0-4300-472-0000-2700-014-000	NN F		157.74	144.06
2540 PO-002229	06/08/2010	1680585-0		1 01-0000-0-4300-475-3200-1000-015-000	NN P		651.27	651.27
2540 PO-002229	06/08/2010	1680585-1		1 01-0000-0-4300-475-3200-1000-015-000	NN P		79.38	79.38
2540 PO-002229	06/08/2010	1684595-6		1 01-0000-0-4300-475-3200-1000-015-000	NN F		219.63	215.28
TOTAL PAYMENT AMOUNT							1,630.70 *	1,630.70
017718/00		GUIDING HANDS INC. 4900 WINDPLAY DRIVE ELDORADO HILLS, CA 95762						
2775 PO-002349	06/08/2010	D10207		1 01-6500-0-5800-102-5750-1180-003-000	NN P		6,427.70	6,427.70
2775 PO-002349	06/08/2010	D10233		1 01-6500-0-5800-102-5750-1180-003-000	NN P		315.00	315.00
TOTAL PAYMENT AMOUNT							6,742.70 *	6,742.70
014044/00		HAGEDORN, ROGER [REDACTED]						
342 PO-000281	06/08/2010	MAY		1 01-0000-0-5210-106-0000-8300-007-000	N P		13.00	13.00
TOTAL PAYMENT AMOUNT							13.00 *	13.00

81 CENTER UNIFIED SCHOOL DIST.

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
014431/00	HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678							
722 PO-000606	06/08/2010	10-20030			1 01-6500-0-5800-102-5750-1180-003-000 NN P		340.00	340.00
TOTAL PAYMENT AMOUNT							340.00 *	340.00
014160/00	HOLLINBECK, ALICE [REDACTED]							
2885 PO-002433	06/08/2010	REIMB			1 01-0000-0-5210-103-1110-1004-000-000 NN F		165.00	165.00
TOTAL PAYMENT AMOUNT							165.00 *	165.00
021458/00	HUGHES HARDWOOD INC 11441 SUNRISE GOLD CIRCLE RANCHO CORDOVA, CA 95742		200560218					
38 PO-000055	06/09/2010	186475			1 01-8150-0-4300-106-0000-8110-007-000 NN F		1,565.00	1,498.31
TOTAL PAYMENT AMOUNT							1,498.31 *	1,498.31
022170/00	JAPPERT, APRIL [REDACTED]							
872 PO-000724	06/09/2010	MAY-JUNE			1 01-6500-0-5800-102-5770-3600-003-000 NN F		365.65	449.50
TOTAL PAYMENT AMOUNT							449.50 *	449.50
016102/00	KAJLA, AMRIT [REDACTED]							
2894 PO-002437	06/08/2010	REIMB			1 01-0000-0-5210-102-0000-3140-003-000 NN F		80.50	80.50
TOTAL PAYMENT AMOUNT							80.50 *	80.50

81 CENTER UNIFIED SCHOOL DIST.

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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							
010609/00		KELLY MOORE PAINT CO NORCAL CPC 105 ELMIRA ROAD, SUITE 500 VACAVILLE, CA 95687						
2842 PO-002394	06/09/2010	202-00000151628		1 01-8150-0-4300-106-0000-8110-007-000	NN P		1,129.68	1,129.68
2842 PO-002394	06/09/2010	202-00000151627		1 01-8150-0-4300-106-0000-8110-007-000	NN P		1,934.33	1,934.33
TOTAL PAYMENT AMOUNT							3,064.01 *	3,064.01
019412/00		LANE EDUCATIONAL 6060 SUNRISE VISTA DRIVE SUITE 2280 CITRUS HEIGHTS, CA 95610-7057	680381378					
2769 PO-002343	06/09/2010	MAY		1 01-6500-0-5800-102-5750-1180-003-000	N P		1,593.54	1,593.54
TOTAL PAYMENT AMOUNT							1,593.54 *	1,593.54
021914/00		LOY MATTISON ENTERPRISES 5420 FENTON WAY GRANITE BAY, CA 95746	511602583					
2871 PO-002422	06/08/2010	CENTER040110053000V		1 01-0000-0-5800-106-0000-8110-007-000	N F		600.00	600.00
TOTAL PAYMENT AMOUNT							600.00 *	600.00
022230/00		MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980	953817988					
5 PO-000012	06/08/2010	3200016965		1 01-0000-0-3401-100-1110-1000-000-000	NN F		1,595.35	1,173.15
TOTAL PAYMENT AMOUNT							1,173.15 *	1,173.15
021994/00		MARCO PRODUCTS INC DEPT F2005 1443 OLD YORK RD. WARMINSTER, PA 18974						
2411 PO-002110	06/08/2010	136648		1 01-5640-0-4200-601-9728-3140-017-085	YN F		44.95	41.90
TOTAL PAYMENT AMOUNT							41.90 *	41.90
TOTAL USE TAX AMOUNT							3.67	

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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							
017487/00	MASLIC, MIRHA							
1346 PO-001137	06/09/2010 MAY							
				2	01-6500-0-5800-102-5770-3600-003-000	NN P	316.80	316.80
		TOTAL PAYMENT AMOUNT			316.80 *			316.80
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046							
2790 PO-002362	06/08/2010 621							
				1	01-6500-0-5800-102-5750-1180-003-000	NN P	15,395.00	15,395.00
		TOTAL PAYMENT AMOUNT			15,395.00 *			15,395.00
022511/00	MOTEN-NAIR, PEGGY							
767 PO-000729	06/09/2010 MAY							
				1	01-6500-0-5800-102-5750-1130-003-000	N F	595.80	330.75
		TOTAL PAYMENT AMOUNT			330.75 *			330.75
021255/00	NELIPOVICH, LUDA							
2863 PO-002421	06/08/2010 REIMB							
				1	01-4203-0-5210-103-4760-1000-003-000	NN F	45.50	45.50
		TOTAL PAYMENT AMOUNT			45.50 *			45.50
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
84 PO-000038	06/08/2010 811116315							
124 PO-000047	06/08/2010 766178812							
167 PO-000128	06/08/2010 811116315							
365 PO-000300	06/08/2010 811116315							
379 PO-000313	06/08/2010 811116315							
498 PO-000409	06/08/2010 811116315							
531 PO-000441	06/08/2010 811116315							
				1	01-0000-0-5903-101-0000-7150-002-000	NN P	110.82	110.82
				1	01-0000-0-5902-115-0000-7700-007-000	NN P	99.98	99.98
				2	01-0000-0-5903-106-0000-8300-007-000	NN P	606.90	606.90
				2	01-0000-0-5903-110-0000-7200-004-000	NN P	247.11	247.11
				3	01-0000-0-5903-472-0000-2700-014-000	NN P	206.98	206.98
				1	01-0000-0-5903-236-0000-2700-009-000	NN P	24.70	24.70
				2	01-0000-0-5903-475-3200-2700-015-000	NN P	12.35	12.35
		TOTAL PAYMENT AMOUNT			1,308.84 *			1,308.84

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

021511/00		OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818						
584 PO-000486	06/08/2010	10-05-11		1	01-6500-0-5800-102-5750-1180-003-000	NN F	340.00	340.00
TOTAL PAYMENT AMOUNT					340.00 *			340.00
017576/00		OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025						
528 PO-001464	06/08/2010	50417836001		1	01-0000-0-4300-234-1110-1000-008-000	NN P	107.63	107.63
528 PO-001464	06/08/2010	504178361001		1	01-0000-0-4300-234-1110-1000-008-000	NN F	87.07	4.88
2053 PO-001729	06/08/2010	509466691001		1	01-0000-0-4300-238-1110-1000-010-000	NN P	4.33	4.33
2053 PO-001729	06/08/2010	509433530001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	25.30	25.31
2204 PO-001856	06/08/2010	511118432001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	85.35	45.02
2430 PO-002033	06/08/2010	515225055001		1	01-6500-0-4300-102-5770-1120-003-029	NN P	49.86	49.86
2430 PO-002033	06/08/2010	515225056001		1	01-6500-0-4300-102-5770-1120-003-029	NN P	9.90	9.90
2430 PO-002033	06/08/2010	515760906001		1	01-6500-0-4300-102-5770-1120-003-029	NN F	92.29	34.41
2446 PO-002040	06/08/2010	513776426001		1	01-0000-0-4300-115-0000-7700-007-000	NN P	44.60	44.60
2446 PO-002040	06/08/2010	513776427001		1	01-0000-0-4300-115-0000-7700-007-000	NN F	113.58	97.48
2505 PO-002119	06/08/2010	515316002001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	95.08	87.33
TOTAL PAYMENT AMOUNT					510.75 *			510.75
016784/00		PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501						
165 PO-000126	06/08/2010	114078		2	01-0000-0-5500-106-0000-8110-007-000	NN P	712.00	712.00
TOTAL PAYMENT AMOUNT					712.00 *			712.00
018535/00		POINT QUEST EDUCATION INC 6600 44TH STREET SACRAMENTO, CA 95823						
2897 PO-002440	06/09/2010	121		1	01-6500-0-5800-102-5750-1180-003-000	NN F	500.00	500.00
TOTAL PAYMENT AMOUNT					500.00 *			500.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 01 GENERAL FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
010096/00	POSTAGE BY PHONE RESERVE ACCT PO BOX 856056 LOUISVILLE, KY 40285-6056							
2901 PO-002441	06/09/2010	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
021401/00	PRACTI-CAL INC P.O. BOX 981000 WEST SACRAMENTO, CA 95798-100		200704949					
2892 PO-002436	06/08/2010	15442		1	01-5640-0-5800-103-0000-3140-003-000	NN P	537.34	537.34
2892 PO-002436	06/08/2010	15642		1	01-5640-0-5800-103-0000-3140-003-000	NN P	2,654.21	2,654.21
2892 PO-002436	06/08/2010	15701		1	01-5640-0-5800-103-0000-3140-003-000	NN F	180.03	180.03
TOTAL PAYMENT AMOUNT					3,371.58 *			3,371.58
010257/00	RADIO SHACK CORPORATION P.O. BOX 848549 DALLAS, TX 75284-8549							
47 PO-000063	06/08/2010	812949		1	01-8150-0-4300-106-0000-8110-007-000	NN P	53.98	53.98
TOTAL PAYMENT AMOUNT					53.98 *			53.98
011345/00	RANCHO LEARNING CENTER ELEM 2485 SUNRISE BLVD. RANCHO CORDOVA, CA 95670							
2850 PO-002419	06/08/2010	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	7,151.36	7,151.36
TOTAL PAYMENT AMOUNT					7,151.36 *			7,151.36
021678/00	RANCHO LEARNING CENTER JRHS 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670							
497 PO-000408	06/08/2010	CENTER52010		1	01-6500-0-5800-102-5750-1180-003-000	NN P	17,519.84	17,519.84
TOTAL PAYMENT AMOUNT					17,519.84 *			17,519.84

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 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
011238/00	RELIABLE TIRE P.O. BOX 1381 WEST SACRAMENTO, CA 95691							
115	PO-000099 06/09/2010	74936						
				2	01-7230-0-4300-112-0000-3600-007-000	NN P	881.96	881.96
							881.96	881.96
010546/00	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DR CHICAGO, IL 60693-0050							
2422	PO-002026 06/08/2010	945672103,910485858						
				1	01-6500-0-4300-102-5770-1120-003-021	NN F	86.13	10.88
							10.88	10.88
014147/00	SACRAMENTO SHERIFF'S DEPT FIELD SERVICES ATTN:MARY MATTHEWS,SAFE SCHOOL 711 G STREET ROOM 401 SACRAMENTO, CA 95814							
367	PO-000302 06/09/2010	FEB-LIVESCAN						
				1	01-0000-0-5800-110-0000-7200-004-000	NN P	27.00	27.00
							27.00	27.00
016337/00	SAECHAO, KAO [REDACTED]							
PV-081084	06/09/2010	APRIL-MAY TRANSP						
					01-6500-0-5800-102-5770-3600-003-000	NN	400.00	400.00
							400.00	400.00
018912/00	SAFETY-KLEEN CORPORATION P.O. BOX 7170 PASADENA, CA 91109-7170							
97	PO-000087 06/09/2010	50944280						
				2	01-7230-0-5800-112-0000-3600-007-000	NN P	654.15	654.15
							654.15	654.15

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
014786/00	SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106		390971239					
2107 PO-001777	06/08/2010	308100517524,208103667615		1	01-6500-0-4300-102-5750-1110-003-011	NN F	438.50	289.69
2352 PO-001971	06/08/2010	208103602353		1	01-6500-0-4300-102-5770-1110-003-009	NN F	30.81	11.54
TOTAL PAYMENT AMOUNT							301.23 *	301.23
019222/00	SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746		942869623					
914 PO-000763	06/09/2010	CABA000001		1	01-6500-0-5800-102-5750-1180-003-000	N P	875.00	875.00
TOTAL PAYMENT AMOUNT							875.00 *	875.00
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
448 PO-000379	06/09/2010	73620483		2	01-8150-0-5800-106-0000-8110-007-000	NN P	187.50	187.50
448 PO-000379	06/09/2010	73620481		2	01-8150-0-5800-106-0000-8110-007-000	NN P	150.00	150.00
448 PO-000379	06/09/2010	73620485		2	01-8150-0-5800-106-0000-8110-007-000	NN P	150.00	150.00
448 PO-000379	06/09/2010	73620482		2	01-8150-0-5800-106-0000-8110-007-000	NN P	150.00	150.00
TOTAL PAYMENT AMOUNT							637.50 *	637.50
014558/00	SPURR P.O. BOX 45526 SAN FRANCISCO, CA 941450526							
156 PO-000118	06/08/2010	31953		1	01-0000-0-5520-106-0000-8110-007-000	NN P	3,135.82	3,135.82
TOTAL PAYMENT AMOUNT							3,135.82 *	3,135.82
022181/00	STACK, SCOTT 							
2887 PO-002439	06/09/2010	REIMB		1	01-0000-0-5210-103-1110-1004-000-000	NN F	16.44	16.44
TOTAL PAYMENT AMOUNT							16.44 *	16.44

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

BATCH: 0073 06-11-10 J350 APY500 H.02.05 06/09/10 PAGE 18

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FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020462/00	STAPLES ADVANTAGE									
	P.O. BOX 71217									
	CHICAGO, IL 60694-1217									

841248716

1812 PO-001522 06/08/2010 100341914
 1812 PO-001522 06/08/2010 99998617
 2476 PO-002070 06/08/2010 101640678
 2476 PO-002070 06/08/2010 101666895
 2476 PO-002070 06/08/2010 101694139
 2476 PO-002070 06/08/2010 101819405
 2568 PO-002160 06/08/2010 101638726
 2572 PO-002163 06/08/2010 101640668
 2572 PO-002163 06/08/2010 101666867
 2572 PO-002163 06/08/2010 101666867

1 01-6500-0-4300-102-5770-1120-003-024 NN P 65.58
 1 01-6500-0-4300-102-5770-1120-003-024 NN F 53.37
 1 01-6500-0-4300-102-5770-1120-003-028 NN P 190.69
 1 01-6500-0-4300-102-5770-1120-003-028 NN P 41.02
 1 01-6500-0-4300-102-5770-1120-003-028 NN P 14.16
 1 01-6500-0-4300-102-5770-1120-003-028 NN F 9.87
 1 01-0000-0-4300-240-0000-2700-011-000 NN F 225.40
 3 01-0000-0-4300-240-0000-2700-011-000 NN F 244.48
 2 01-3010-0-4300-240-1110-1000-011-000 NN F 21.76
 291.32
 TOTAL PAYMENT AMOUNT 1,104.69 *

020252/00 STAPLES BUSINESS ADVANTAGE
 DEPT LA 1368
 PO BOX 83689
 CHICAGO, IL 60696-3689

2160 PO-001819 06/08/2010 3132476214

1 01-6500-0-4300-102-5770-1110-003-004 NN F 162.79
 TOTAL PAYMENT AMOUNT 195.74 *

014516/00 STARR, NANCY

1564 PO-001314 06/09/2010 MAY

1 01-6500-0-5800-102-5770-3600-003-000 NN P 616.00
 TOTAL PAYMENT AMOUNT 616.00 *

021813/00 SUREWEST
 P.O. BOX 30697
 LOS ANGELES, CA 90030-0697

351 PO-000289 06/09/2010 604457-0001

2 01-0000-0-5902-115-0000-7700-007-000 NN F 1,346.37
 TOTAL PAYMENT AMOUNT 1,367.73 *

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 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
017507/00	TALBERT, SYLVIA							
2881 PO-002427	06/08/2010	REIMB		1	01-5630-0-5800-601-1220-1000-017-000	NN F	179.00	179.00
TOTAL PAYMENT AMOUNT							179.00 *	179.00
020075/00	TATYANA SILCHUK							
772 PO-000641	06/09/2010	MAY		2	01-6500-0-5800-102-5770-3600-003-000	NN P	205.20	205.20
TOTAL PAYMENT AMOUNT							205.20 *	205.20
022253/00	THERAPEUTIC PATHWAYS							
572 PO-000480	06/09/2010	8103B		1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,040.63	3,040.63
TOTAL PAYMENT AMOUNT							3,040.63 *	3,040.63
016370/00	TWIN RIVERS UNIFIED SCH DIST							
1204 PO-001010	06/09/2010	101750		1	01-0031-0-5800-110-0000-8300-004-000	NN F	23,550.00	11,775.00
TOTAL PAYMENT AMOUNT							11,775.00 *	11,775.00
014863/00	UHS SCHOOLS							
565 PO-000468	06/09/2010	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	7,815.20	7,815.20
TOTAL PAYMENT AMOUNT							7,815.20 *	7,815.20

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 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
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458									
57	PO-000070	06/09/2010	27186302-00				1 01-8150-0-4300-106-0000-8110-007-000 NN P		89.39	89.39
TOTAL PAYMENT AMOUNT									89.39 *	89.39
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074									
2685	PO-002277	06/09/2010	1712069-CA				1 01-0000-0-5800-110-0000-7200-004-000 NN P		19.00	19.00
2685	PO-002277	06/09/2010	1708787-CA				1 01-0000-0-5800-110-0000-7200-004-000 NN P		38.00	38.00
TOTAL PAYMENT AMOUNT									57.00 *	57.00
014839/00	VIRGINIA CARNEJO BARRON [REDACTED]									
1215	PO-001021	06/09/2010	MAY				1 01-6500-0-5800-102-5770-3600-003-000 NN P		190.00	190.00
TOTAL PAYMENT AMOUNT									190.00 *	190.00
016511/00	WALTON, VALEDAH [REDACTED]									
2882	PO-002428	06/08/2010	REIMB				1 01-5630-0-5800-601-1220-1000-017-000 NN F		179.10	179.10
TOTAL PAYMENT AMOUNT									179.10 *	179.10
016889/00	WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838				942993560					
62	PO-000073	06/08/2010	469762				1 01-0000-0-4300-106-0000-8110-007-000 NN P		2,279.25	2,279.25
62	PO-000073	06/09/2010	470210,470202				1 01-0000-0-4300-106-0000-8110-007-000 NN P		590.76	590.76
TOTAL PAYMENT AMOUNT									2,870.01 *	2,870.01
TOTAL FUND PAYMENT									134,040.61 **	
TOTAL USE TAX AMOUNT									3.67	134,040.61

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 09 CHARTER SCHOOLS

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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			
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
548 PO-000496	06/08/2010	27036624779099		2	09-1100-0-4300-501-0000-2700-016-000	NN P	11.83	11.83
548 PO-000496	06/08/2010	27036624779099		1	09-1100-0-4300-501-1110-1000-016-000	NN P	47.30	47.30
TOTAL PAYMENT AMOUNT							59.13 *	59.13
021853/00		AMERICAN RIVER COLLEGE ATTN: BUSINESS OFFICE 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841						
2875 PO-002424	06/08/2010	GLOBAL YOUTH CHARTER		1	09-0700-0-5800-503-1110-1000-018-000	NN F	225.00	225.00
TOTAL PAYMENT AMOUNT							225.00 *	225.00
018829/00		DECKER, ANN [REDACTED]						
2856 PO-002420	06/08/2010	REIMB		1	09-1100-0-4300-501-1110-1000-016-000	NN F	67.97	67.97
2856 PO-002420	06/08/2010	REIMB		2	09-6300-0-4300-501-1110-1000-016-000	NN F	3.10	3.10
TOTAL PAYMENT AMOUNT							71.07 *	71.07
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031						
646 PO-000542	06/08/2010	CLOSE		1	09-1100-0-4300-501-0000-2700-016-000	NN C	195.78	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
011746/00		JOSTENS 9226 GREENBACK LANE ORANGEVALE, CA 95662						
2238 PO-001893	06/08/2010	13960701		1	09-1100-0-4300-501-0000-2700-016-000	NN F	130.50	103.79
TOTAL PAYMENT AMOUNT							103.79 *	103.79

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81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
022364/00	MYSCHOOLBUCKS LLC 9700 VILLAGE CENTER DRIVE SUITE 50-L GRANITE BAY, CA 95746							
513 PO-000431	06/08/2010	1766		1	13-5310-0-5300-108-0000-3700-007-000	NN P	128.25	128.25
				TOTAL PAYMENT AMOUNT	128.25 *			128.25
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
514 PO-000432	06/08/2010	811116315		1	13-5310-0-5903-108-0000-3700-007-000	NN P	12.35	12.35
				TOTAL PAYMENT AMOUNT	12.35 *			12.35
017730/00	SCHOOLHOUSE SOFTWARE INC. 2540 WARREN DRIVE SUITE A ROCKLIN, CA 95677							
2878 PO-002425	06/08/2010	MN0000733		1	13-5310-0-9330-000-0000-0000-000-000	NN F	7,087.73	7,087.73
				TOTAL PAYMENT AMOUNT	7,087.73 *			7,087.73
017334/00	SEVEN-UP BOTTLING CO. 2670 LAND AVENUE SACRAMENTO, CA 95815							
2836 PO-002391	06/08/2010	2188603286		1	13-5310-0-4700-108-0000-3700-007-000	NN P	500.00	388.80
				TOTAL PAYMENT AMOUNT	388.80 *			388.80
020462/00	STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217		841248716					
PV-081085	06/09/2010	101846624		13	5310-0-4300-108-0000-3700-007-000	NN		62.88
				TOTAL PAYMENT AMOUNT	62.88 *			62.88

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 13 CAFETERIA 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
011422/00	SYSO OF SAN FRANCISCO									
	PO BOX 138007									
	SACRAMENTO, CA 95813-8007									
76	PO-000103	06/08/2010	095638				3 13-5310-0-4300-108-0000-3700-007-000	NN F	2,920.54	2,966.22
76	PO-000103	06/08/2010	095638				1 13-5310-0-4700-108-0000-3700-007-000	NN F	4,232.01	4,232.01
76	PO-000103	06/08/2010	095638				4 13-5310-0-4700-108-0000-3700-007-000	NN P	6,714.60	6,714.60
TOTAL PAYMENT AMOUNT									13,912.83 *	13,912.83
021217/00	UNITED REFRIGERATION INC									
	P.O. BOX 678458									
	DALLAS, TX 75267-8458									
521	PO-000439	06/09/2010	27073757-00				1 13-5310-0-5600-108-0000-3700-007-000	NN P	445.89	445.89
TOTAL PAYMENT AMOUNT									445.89 *	445.89
TOTAL FUND PAYMENT									22,038.73 **	22,038.73

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10 J350 APY500 H.02.05 06/09/10 PAGE 25
 FUND : 14 DEFERRED MAINTENANCE FUND << Open >>

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
015121/00	B.J. FLOORING INC				FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
	P.O. BOX 1594								
	ORANGEVALE, CA 95662								

2907 PO-002443 06/09/2010 2009030

1 14-0024-0-5600-106-9611-8110-007-000 NN F 300.00 300.00
 TOTAL PAYMENT AMOUNT 300.00 *

015636/00 HASTIE'S SAND AND GRAVEL
 9350 JACKSON ROAD
 SACRAMENTO, CA 95826

2891 PO-002435 06/08/2010 97548

1 14-0024-0-4300-106-9608-8110-007-000 N F 162.74 162.74
 TOTAL PAYMENT AMOUNT 162.74 *

TOTAL FUND PAYMENT 462.74 ** 462.74

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
015014/00	ABELL TURF AND TRACTOR 101 P. RICKMAN IND DRIVE CANTON, GA 30115							
2884 PO-002432	06/08/2010	CJU052910		1 21-0000-0-6400-106-0000-8500-007-000	NN P		7,250.00	7,250.00
			TOTAL PAYMENT AMOUNT				7,250.00 *	7,250.00
			TOTAL FUND PAYMENT				7,250.00 **	7,250.00
			TOTAL BATCH PAYMENT				164,356.39 ***	164,356.39
			TOTAL USE TAX AMOUNT				3.67	
			TOTAL DISTRICT PAYMENT				164,356.39 ****	164,356.39
			TOTAL USE TAX AMOUNT				3.67	
			TOTAL FOR ALL DISTRICTS:				164,356.39 ****	164,356.39
			TOTAL USE TAX AMOUNT				3.67	

Number of warrants to be printed: 91, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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FUND : 14

DEFERRED MAINTENANCE FUND

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
015121/00	B.J. FLOORING INC P.O. BOX 1594 ORANGEVALE, CA 95662		270588058					
2907 PO-002443	06/09/2010	2009030		1	14-0024-0-5600-106-9611-8110-007-000	NN F	300.00	300.00
			TOTAL PAYMENT AMOUNT				300.00 *	300.00
015636/00	HASTIE'S SAND AND GRAVEL 9350 JACKSON ROAD SACRAMENTO, CA 95826							
2891 PO-002435	06/08/2010	97548		1	14-0024-0-4300-106-9608-8110-007-000	N F	162.74	162.74
			TOTAL PAYMENT AMOUNT				162.74 *	162.74
			TOTAL FUND PAYMENT				462.74 **	462.74

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0073 06-11-10
 FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP						
015014/00	ABELL TURF AND TRACTOR 101 P. RICKMAN IND DRIVE CANTON, GA 30115								
2884 PO-002432	06/08/2010	CJU052910		1	21-0000-0-6400-106-0000-8500-007-000	NN P		7,250.00	7,250.00
TOTAL PAYMENT AMOUNT					7,250.00 *				7,250.00
TOTAL FUND PAYMENT					7,250.00 **				7,250.00
TOTAL BATCH PAYMENT					164,335.03 ***		0.00		164,335.03
TOTAL USE TAX AMOUNT					3.67				
TOTAL DISTRICT PAYMENT					164,335.03 ****		0.00		164,335.03
TOTAL USE TAX AMOUNT					3.67				
TOTAL FOR ALL DISTRICTS:					164,335.03 ****		0.00		164,335.03
TOTAL USE TAX AMOUNT					3.67				

Number of warrants to be printed: 91, 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: 0074

To batch: 0075

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 01 GENERAL FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
019433/00	ADI FILE 57418 LOS ANGELES, CA 90074-7418							
17 PO-000025	06/16/2010	K92M0601		1	01-8150-0-4300-106-0000-8110-007-000	NN P	285.46	285.46
TOTAL PAYMENT AMOUNT							285.46 *	285.46
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
244 PO-000196	06/16/2010	27045224780818		1	01-0000-0-4300-105-0000-7200-005-000	NN P	26.55	26.55
TOTAL PAYMENT AMOUNT							26.55 *	26.55
021763/00	ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533		342027888					
18 PO-000026	06/16/2010	175112		1	01-8150-0-5600-106-0000-8110-007-000	NN P	302.47	302.47
18 PO-000026	06/16/2010	174446		1	01-8150-0-5600-106-0000-8110-007-000	NN P	352.69	352.69
TOTAL PAYMENT AMOUNT							655.16 *	655.16
018617/00	AMSCO SCHOOL PUBLICATIONS INC 315 HUDSON ST. 5TH FLOOR NEW YORK, CA 10013-1085							
2846 PO-002397	06/16/2010	19420957		1	01-0036-0-4300-103-0000-2110-003-000	NN F	1,249.18	1,249.18
TOTAL PAYMENT AMOUNT							1,249.18 *	1,249.18
015253/00	APPLIED BEHAVIOR CONSULTANTS 4540 HARLIN DRIVE SACRAMENTO, CA 95826							
721 PO-000605	06/16/2010	26506		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

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
014056/00	BENDER, LINDA						
2929 PO-002461	06/16/2010	REIMB	3 01-6520-0-4300-472-5770-1110-003-000 N F			12.00	12.00
2929 PO-002461	06/16/2010	REIMB	2 01-6520-0-5200-472-5770-1110-003-000 N F			19.00	19.00
2929 PO-002461	06/16/2010	REIMB	1 01-6520-0-5210-472-5770-1110-003-000 N F			4.00	4.00
2930 PO-002462	06/16/2010	REIMB	1 01-6520-0-5210-472-5770-1110-003-000 N F			50.50	50.50
			TOTAL PAYMENT AMOUNT	85.50 *			85.50
019075/00	BRIGHT FUTURES THERAPY						
	2768 TAM O'SHANter DRIVE						
	EL DORADO HILLS, CA 95762						
604 PO-000531	06/16/2010	1938	1 01-6500-0-5800-102-5750-1180-003-000 NN P			912.00	9,120.00
			TOTAL PAYMENT AMOUNT	9,120.00 *			9,120.00
018173/00	BURGER PHYSICAL THERAPY SERV.						
	PO BOX 1100						
	FOLSOM, CA 95763						
660 PO-000561	06/16/2010	STONE	1 01-6500-0-5800-102-5750-1180-003-000 NN P			300.00	300.00
			TOTAL PAYMENT AMOUNT	300.00 *			300.00
010706/00	BURKE ENGINEERING CO						
	9700 FACTORIAL WAY						
	SO.EL MONTE, CA 91733-1799						
24 PO-000032	06/16/2010	53013936.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			130.50	130.50
24 PO-000032	06/16/2010	S3008168.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			56.22	56.22
24 PO-000032	06/16/2010	S3013874.1	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,366.90	1,366.90
24 PO-000032	06/16/2010	S3010421.2	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,613.09	1,613.09
			TOTAL PAYMENT AMOUNT	3,166.71 *			3,166.71
011564/00	CALDWELL FLORES WINTERS INC.						
	ATTN: MIKE WINTERS						
	2033B SAN ELIJO AVE. #231						
	CARDIFF, CA 92007						
PO-901032	06/17/2010	509	3 01-0000-0-5800-106-0000-8500-007-000 NN P			3,999.38	3,999.38
			TOTAL PAYMENT AMOUNT	3,999.38 *			3,999.38

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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					
020540/00	CALIFORNIA AMERICAN WATER CO P.O. BOX 7150 PASADENA, CA 91109-7150							
160 PO-000121	06/16/2010	05-0054876-3		1	01-0000-0-5540-106-0000-8110-007-000	NN P	93.87	93.87
160 PO-000121	06/16/2010	05-0054874-8		1	01-0000-0-5540-106-0000-8110-007-000	NN P	221.33	221.33
160 PO-000121	06/16/2010	05-0052956-5		1	01-0000-0-5540-106-0000-8110-007-000	NN P	1,630.97	1,630.97
160 PO-000121	06/16/2010	05-0052955-7		1	01-0000-0-5540-106-0000-8110-007-000	NN P	2,246.42	2,246.42
160 PO-000121	06/16/2010	05-0062336-8		1	01-0000-0-5540-106-0000-8110-007-000	NN P	1,503.22	1,503.22
TOTAL PAYMENT AMOUNT							5,695.81 *	5,695.81
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
114 PO-000098	06/16/2010	1081909		1	01-7230-0-4300-112-0000-3600-007-000	NN P	58.23	58.23
TOTAL PAYMENT AMOUNT							58.23 *	58.23
021036/00	CCHAT CENTER SACRAMENTO 9350 KIEFER BLVD SACRAMENTO, CA 95826							
930 PO-000771	06/16/2010	CENTER0531		1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,352.60	2,352.60
TOTAL PAYMENT AMOUNT							2,352.60 *	2,352.60
017639/00	CDT INC. P.O. BOX 11869 SANTA ANA, CA 92711							
2928 PO-002470	06/17/2010	21888		1	01-0000-0-5800-110-0000-7200-004-000	NN F	108.00	108.00
TOTAL PAYMENT AMOUNT							108.00 *	108.00
010407/00	CENTER UNIFIED REVOLVING FUND 8408 WATT AVE. ANTELOPE, CA 95843	000000000						
2909 PO-002447	06/16/2010	4697		1	01-8150-0-5200-106-0000-8110-007-000	NN F	200.00	200.00
2911 PO-002449	06/16/2010	4698		1	01-8150-0-5200-106-0000-8110-007-000	NN F	300.00	300.00
2913 PO-002450	06/16/2010	4699		1	01-0000-0-5800-472-0000-2700-014-000	NN F	750.00	750.00
TOTAL PAYMENT AMOUNT							1,250.00 *	1,250.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
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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				
016320/00	COLLIER, ALYSON						
2898 PO-002451	06/16/2010	REIMB	1 01-5630-0-5200-601-1220-1000-017-000	NN F	627.27	627.27	
2914 PO-002454	06/16/2010	REIMB	1 01-0000-0-4300-601-9728-1006-017-000	NN F	36.88	36.88	
2914 PO-002454	06/16/2010	REIMB	2 01-5630-0-4300-601-1220-1000-017-000	NN F	2,560.65	2,560.65	
TOTAL PAYMENT AMOUNT			3,224.80 *			3,224.80	
021059/00	COMCAST						
	P.O. BOX 34744						
	SEATTLE, WA 98124-1744						
60 PO-000006	06/16/2010	8155600391425215	1 01-0000-0-5800-240-0000-2700-011-000	NN F	118.80	2.60	
TOTAL PAYMENT AMOUNT			2.60 *			2.60	
014858/00	DEASON, CRAIG						
2916 PO-002456	06/16/2010	REIMB	1 01-8150-0-4300-106-0000-8110-007-000	NN F	177.26	177.26	
TOTAL PAYMENT AMOUNT			177.26 *			177.26	
020592/00	DEPARTMENT OF GENERAL SERVICES						
	STATE OF CALIFORNIA						
	P.O. BOX 989053						
	WEST SACRAMENTO, CA 95798-905						
2926 PO-002460	06/16/2010	2587716	1 01-0000-0-5800-110-0000-7200-004-000	NN F	93.50	93.50	
TOTAL PAYMENT AMOUNT			93.50 *			93.50	
019071/00	DISCOUNT AUTOMATICS INC.						
	4500 DRY CREEK RD. #8						
	SACRAMENTO, CA 95838						
2942 PO-002474	06/17/2010	32373,32379	1 01-7230-0-4300-112-0000-3600-007-000	NN F	299.48	299.48	
2942 PO-002474	06/17/2010	32381	2 01-7230-0-5600-112-0000-3600-007-000	NN F	299.49	299.49	
TOTAL PAYMENT AMOUNT			598.97 *			598.97	

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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							
011290/00	DISCOUNT GLASS & SCREEN CO							
	3044 ELKHORN BLVD #G							
	NORTH HIGHLANDS, CA 95660							
29 PO-000037	06/16/2010	915910		1	01-8150-0-4300-106-0000-8110-007-000	NN P	374.10	374.10
TOTAL PAYMENT AMOUNT							374.10 *	374.10
018277/00	EASTER SEAL SOCIETY OF CA. INC							
	3205 HURLEY WAY							
	SACRAMENTO, CA 95864							
571 PO-000479	06/16/2010	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,520.00	1,520.00
TOTAL PAYMENT AMOUNT							1,520.00 *	1,520.00
016873/00	ELMER, EDWARD OWEN		450805807					
1730 PO-001436	06/16/2010	APRIL MILEAGE		1	01-6500-0-5800-102-5750-1110-003-938	N P	95.70	95.70
1730 PO-001436	06/16/2010	APRIL INST		1	01-6500-0-5800-102-5750-1110-003-938	N P	832.50	832.50
1730 PO-001436	06/16/2010	MAY MILEAGE		1	01-6500-0-5800-102-5750-1110-003-938	N P	34.80	34.80
1730 PO-001436	06/16/2010	MAY INST		1	01-6500-0-5800-102-5750-1110-003-938	N F	2,181.51	270.00
TOTAL PAYMENT AMOUNT							1,233.00 *	1,233.00
019262/00	ENTERPRISE RENT A CAR							
	ATTN: ACCOUNTS RECEIVABLE							
	199 N SUNRISE AVE, DEPT C							
	ROSEVILLE, CA 95661-2900							
2906 PO-002453	06/16/2010	D842831-3082		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2906 PO-002453	06/16/2010	D842830-3082		1	01-0000-0-5810-472-1110-4000-014-915	NN P	91.46	91.46
2906 PO-002453	06/16/2010	D842829-3082		1	01-0000-0-5810-472-1110-4000-014-915	NN F	111.03	111.03
TOTAL PAYMENT AMOUNT							293.95 *	293.95
018104/00	FRY'S ELECTRONICS							
	600 E. BROKAW RD							
	SAN JOSE, CA 95112							
2050 PO-001721	06/16/2010	14462638		1	01-0000-0-4300-115-0000-7700-007-000	NN P	105.86	105.86
2050 PO-001721	06/16/2010	14453067-14462538		1	01-0000-0-4300-115-0000-7700-007-000	NN P	52.18	52.18
TOTAL PAYMENT AMOUNT							158.04 *	158.04

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP					
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135							
12787 PO-002358	06/17/2010	1702583-0		1	01-0000-0-4300-103-0000-2110-003-000	NN F	98.95	98.95
			TOTAL PAYMENT AMOUNT				98.95 *	98.95
010191/00	GRAINGER W.W. INC. ACCOUNTS PAYABLE DEPT 672 - 819394545 PALATINE, IL 60038							
30 PO-000048	06/16/2010	9273222613		1	01-8150-0-4300-106-0000-8110-007-000	NN P	108.21	108.21
31 PO-000049	06/16/2010	9271241193		1	01-0000-0-4300-106-0000-8110-007-000	NN P	185.68	185.68
			TOTAL PAYMENT AMOUNT				293.89 *	293.89
010992/00	HARBOR FREIGHT TOOLS 3491 MISSION OAKS BLVD. ACCNT:CNTR958 CAMARILLO, CA 93011							
37 PO-000054	06/16/2010	01-567968		1	01-0000-0-4300-106-0000-8110-007-000	NN P	591.30	591.30
			TOTAL PAYMENT AMOUNT				591.30 *	591.30
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACRAMENTO, CA 95834							
2941 PO-002473	06/17/2010	6340335		1	01-7230-0-4300-112-0000-3600-007-000	NN F	521.64	521.64
			TOTAL PAYMENT AMOUNT				521.64 *	521.64
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
33 PO-000051	06/16/2010	6035322532354507		2	01-0000-0-4300-106-0000-8110-007-000	NN P	111.89	111.89
2132 PO-001794	06/16/2010	6035322532354507		1	01-8150-0-4300-106-0000-8110-007-000	NN P	100.71	100.71
			TOTAL PAYMENT AMOUNT				212.60 *	212.60

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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				
017603/00	HUNT, CAROL						
2932 PO-002463	06/16/2010	REIMB	1 01-0000-0-4300-120-0000-7110-001-000 NN F			8.43	8.43
			TOTAL PAYMENT AMOUNT	8.43 *			8.43
010609/00	KELLY MOORE PAINT CO						
	NORCAL CPC						
	105 ELMIRA ROAD, SUITE 500						
	VACAVILLE, CA 95687						
2842 PO-002394	06/16/2010	203-0000073604	1 01-8150-0-4300-106-0000-8110-007-000 NN P			269.55	269.55
			TOTAL PAYMENT AMOUNT	269.55 *			269.55
016071/00	MAISCH, PATRICIA						
2918 PO-002457	06/16/2010	REIMB	1 01-5630-0-5800-601-1220-1000-017-000 NN F			104.50	104.50
			TOTAL PAYMENT AMOUNT	104.50 *			104.50
019840/00	MIMS, ROSELYN						
2915 PO-002455	06/16/2010	REIMB	1 01-5630-0-5800-601-1220-1000-017-000 NN F			378.40	378.40
			TOTAL PAYMENT AMOUNT	378.40 *			378.40
022163/00	ODYSSEY						
	7150 SANTA JUANITA AVE.						
	ORANGEVALE, CA 95662						
661 PO-000562	06/16/2010	8002031	1 01-6500-0-5800-102-5750-1180-003-000 NN P			5,323.75	5,323.75
			TOTAL PAYMENT AMOUNT	5,323.75 *			5,323.75

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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					
021157/00	PHYSICAL THERAPY CLINICS INC 10390 COLOMA ROAD, SUITE 7 RANCHO CORDOVA, CA 95670							
4 PO-000011	06/16/2010	30910		1	01-0000-0-5800-100-1110-1000-005-955	NN F	2,200.00	2,200.00
			TOTAL PAYMENT AMOUNT				2,200.00 *	2,200.00
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834							
46 PO-000062	06/16/2010	7801377		1	01-8150-0-4300-106-0000-8110-007-000	NN P	1,359.60	1,359.60
2111 PO-001766	06/16/2010	7839819		1	01-0000-0-9320-000-0000-0000-000-000	NN P	4.73	4.73
2111 PO-001766	06/16/2010	7839816		1	01-0000-0-9320-000-0000-0000-000-000	NN P	34.69	34.69
2111 PO-001766	06/16/2010	7838957		1	01-0000-0-9320-000-0000-0000-000-000	NN F	960.58	749.02
			TOTAL PAYMENT AMOUNT				2,148.04 *	2,148.04
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
96 PO-000086	06/16/2010	11823-01		2	01-7230-0-5800-112-0000-3600-007-000	NN P	208.80	208.80
369 PO-000304	06/16/2010	11823-02		1	01-0000-0-4300-472-1203-1000-014-000	NN P	13.43	13.43
369 PO-000304	06/16/2010	11823-02		2	01-0000-0-4300-472-1210-1000-014-000	NN F	29.20	31.33
543 PO-000453	06/16/2010	11823-00		1	01-0000-0-5800-111-0000-8200-007-000	NN P	201.26	201.26
			TOTAL PAYMENT AMOUNT				454.82 *	454.82
014339/00	RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770							
2919 PO-002465	06/16/2010	3043		1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,750.00	2,750.00
2919 PO-002465	06/16/2010	3067		1	01-6500-0-5800-102-5750-1180-003-000	NN F	2,500.00	2,500.00
			TOTAL PAYMENT AMOUNT				5,250.00 *	5,250.00

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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				
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
2013 PO-001695	06/16/2010	01897911	1 01-0000-0-9320-000-0000-000-000 NN P			276.66	276.66
2513 PO-002093	06/16/2010	01898047	1 01-0000-0-4300-159-0000-8200-007-000 NN P			18.05	18.05
2513 PO-002093	06/16/2010	01897912	1 01-0000-0-4300-159-0000-8200-007-000 NN F			981.95	692.44
TOTAL PAYMENT AMOUNT			987.15 *				987.15
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139					
1220 PO-001026	06/16/2010	2581037	1 01-0000-0-4300-120-0000-7110-001-000 NN P			9.58	9.58
TOTAL PAYMENT AMOUNT			9.58 *				9.58
018297/00		SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160					
2867 PO-002417	06/16/2010	P023330-IN	1 01-0000-0-5800-105-0000-7200-005-000 NN F			195.00	195.00
TOTAL PAYMENT AMOUNT			195.00 *				195.00
014786/00		SCHOOL SPECIALTY MB UNIT #67-3106 MILWAUKEE, WI 53268-3106	390971239				
PV-081086	06/16/2010	208103946185	01-5640-0-4300-601-9728-1000-017-082 NN				101.93
TOTAL PAYMENT AMOUNT			101.93 *				101.93
021060/00		SHURTLEFF, DIANA [REDACTED]					
2899 PO-002452	06/16/2010	REIMB	1 01-5630-0-5200-601-1220-1000-017-000 NN F			576.05	576.05
TOTAL PAYMENT AMOUNT			576.05 *				576.05

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
011500/00	SIA / DELTA DENTAL						
	P.O. BOX 276710						
	SACRAMENTO, CA 95827						
PV-081087	06/16/2010	JUNE		01-0000-0-9552-000-0000-0000-000 NN		47,828.18	47,828.18
			TOTAL PAYMENT AMOUNT	47,828.18 *			
010010/00	SIERRA SCHOOL	680284767					
	385 OXFORD VALLEY ROAD						
	YARDLEY, PA 19067						
763 PO-000649	06/16/2010	5904-IN		1 01-6500-0-5800-102-5750-1180-003-000 NN P		5,682.66	5,682.66
			TOTAL PAYMENT AMOUNT	5,682.66 *			
018370/00	STANLEY CONVERGENT SECURITY						
	SOLUTIONS						
	DEPT CH 10651						
	PALATINE, IL 60055-0651						
166 PO-000127	06/16/2010	7392110		1 01-0000-0-5800-106-0000-8110-007-000 NN P		183.93	183.93
			TOTAL PAYMENT AMOUNT	183.93 *			
019116/00	TAIT & ASSOCIATES INC.						
	P.O. BOX 11118						
	SANTA ANA, CA 92711-1118						
2939 PO-002472	06/17/2010	310063		1 01-7230-0-5800-112-0000-3600-007-000 NN F		639.05	639.05
			TOTAL PAYMENT AMOUNT	639.05 *			
020075/00	TATYANA SILCHUK						
	MOSES SILCHUK						
772 PO-000641	06/16/2010	JUNE		2 01-6500-0-5800-102-5770-3600-003-000 NN F		40.92	102.60
			TOTAL PAYMENT AMOUNT	102.60 *			

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
022396/00	UMPOUA BANK ANTELOPE BRANCH 7921 WALERGA ROAD ANTELOPE, CA 95843						
2937 PO-002464	06/16/2010	GENERAL FUND CLEARING	1	01-0000-0-5800-105-0000-7200-005-000	NN P	5,000.00	5,000.00
2937 PO-002464	06/16/2010	REVOLVING FUND	1	01-0000-0-5800-105-0000-7200-005-000	NN P	10,000.00	10,000.00
2937 PO-002464	06/16/2010	CAFETERIA ACCOUNT	1	01-0000-0-5800-105-0000-7200-005-000	NN P	500.00	500.00
2937 PO-002464	06/16/2010	ANTELOPE VIEW SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	CENTER ADULT SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	CENTER HS SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	ARTHUR DUDLEY SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	MCCLELLAN HS SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	NO.COUNTRY SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	OAK HILL SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	CYRIL SPINELLI SB	1	01-0000-0-5800-105-0000-7200-005-000	NN P	100.00	100.00
2937 PO-002464	06/16/2010	W.C.RILES MS SB	1	01-0000-0-5800-105-0000-7200-005-000	NN F	100.00	100.00
TOTAL PAYMENT AMOUNT						16,400.00 *	16,400.00
021217/00	UNITED REFRIGERATION INC P.O. BOX 678458 DALLAS, TX 75267-8458						
57 PO-000070	06/16/2010	27186302-01	1	01-8150-0-4300-106-0000-8110-007-000	NN P	178.78	178.78
TOTAL PAYMENT AMOUNT						178.78 *	178.78
022179/00	US HEALTHWORKS TB TESTS P.O. BOX 50042 LOS ANGELES, CA 90074						
2685 PO-002277	06/16/2010	1718197-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	76.00	76.00
2685 PO-002277	06/16/2010	1719979-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	57.00	57.00
TOTAL PAYMENT AMOUNT						133.00 *	133.00
015191/00	WACHOB, CYNTHIA [REDACTED]						
601 PO-000502	06/16/2010	MAY-JUNE	2	01-6500-0-5210-102-5060-2110-003-000	N F	225.45	253.00
TOTAL PAYMENT AMOUNT						253.00 *	253.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Reg Reference	Date	Description		FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP		Liq Amt	Net Amount
022348/00	WILSON, SHERRY						
2924 PO-002458	06/16/2010	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN F	4.85	4.85
2938 PO-002471	06/17/2010	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN F	6.50	6.50
TOTAL PAYMENT AMOUNT						11.35 *	11.35
TOTAL FUND PAYMENT						130,800.73 **	130,800.73

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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
022354/00		ROBERTSON & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453					
1465 PO-001237	06/17/2010	45746	1 09-0000-0-5800-501-0000-2700-016-000 NN F			10,500.00	4,000.00
TOTAL PAYMENT AMOUNT						4,000.00 *	4,000.00
TOTAL FUND PAYMENT						4,000.00 **	4,000.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 12 CHILD DEVELOPMEN 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			
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129					
1094 PO-000914	06/16/2010	5030-510	1	12-6060-0-5800-100-8500-1000-005-000 NN P		48,335.18	48,335.18
TOTAL PAYMENT AMOUNT						48,335.18 *	48,335.18
TOTAL FUND PAYMENT						48,335.18 **	48,335.18

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
020098/00	BIG TRAY 1200 7TH STREET SAN FRANCISCO, CA 94107		830503020					
1170 PO-000983	06/16/2010	522183		1	13-5310-0-4400-108-0000-3700-007-000	NN P	78.32	78.32
				TOTAL PAYMENT AMOUNT			78.32 *	78.32
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
516 PO-000434	06/16/2010	09987-00		1	13-5310-0-5800-108-0000-3700-007-000	NN P	355.58	355.58
				TOTAL PAYMENT AMOUNT			355.58 *	355.58
011255/00	SARA LEE BAKERY GROUP EARTHGRAINS P.O. BOX 4412 BRIDGETON, MO 63044-4412							
126 PO-000106	06/16/2010	92484863		1	13-5310-0-4700-108-0000-3700-007-000	NN P	952.56	952.56
				TOTAL PAYMENT AMOUNT			952.56 *	952.56
017334/00	SEVEN-UP BOTTLING CO. 2670 LAND AVENUE SACRAMENTO, CA 95815							
2836 PO-002391	06/16/2010	2188603286		2	13-5310-0-4700-108-0000-3700-007-000	NN P	2,500.00	2,678.40
				TOTAL PAYMENT AMOUNT			2,678.40 *	2,678.40
TOTAL FUND				PAYMENT			4,064.86 **	4,064.86

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
					FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP			
017481/00	FOLSOM READY MIX INC 3401 FITZGERALD ROAD RANCHO CORDOVA, CA 95742							
2844 PO-002395	06/17/2010	167948		1	14-0024-0-4300-106-9608-8110-007-000	NN F	649.88	597.68
TOTAL PAYMENT AMOUNT					597.68 *			597.68
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
2800 PO-002371	06/16/2010	6035322532354507		1	14-0024-0-4300-106-9608-8110-007-000	NN F	200.28	200.28
2845 PO-002396	06/16/2010	6035322532354507		1	14-0024-0-4300-106-9608-8110-007-000	NN F	614.81	614.81
TOTAL PAYMENT AMOUNT					815.09 *			815.09
016043/00	SHELTONS UNLIMITED MECHANICAL SERVICES 7537 AUSPICIOUS WAY SACRAMENTO, CA 95842	208118193						
2866 PO-002416	06/16/2010	1350		1	14-0024-0-5600-106-9607-8110-007-000	N F	4,427.19	4,427.19
TOTAL PAYMENT AMOUNT					4,427.19 *			4,427.19
010376/00	SLAKEY BROS. INC. FILE #51064 P.O. BOX 60000 SAN FRANCISCO, CA 94160							
2936 PO-002468	06/16/2010	80053216-00		1	14-0024-0-6500-106-9607-8500-007-000	N F	12,286.58	12,286.58
TOTAL PAYMENT AMOUNT					12,286.58 *			12,286.58
TOTAL FUND PAYMENT					18,126.54 **			18,126.54

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
018180/00	CITRUS HEIGHTS MOWER	942285421					
	7238 AUBURN BLVD.						
	CITRUS HEIGHTS, CA 95610						
2889 PO-002431	06/17/2010	127628	1 21-0000-0-4400-472-9630-8500-007-000 NN F	1,685.63	1,685.62		
			TOTAL PAYMENT AMOUNT	1,685.62 *		1,685.62	
017002/00	HOME DEPOT						
	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031						
	THE LAKES, NV 88901-6031						
1163 PO-000977	06/16/2010	6035322532354507	1 21-0000-0-6105-472-9630-8500-007-000 NN P	114.87	114.87		
			TOTAL PAYMENT AMOUNT	114.87 *		114.87	
018500/00	WARREN CONSULTING ENGINEERS	710881835					
	INC.						
	160 BLUE RAVINE ROAD, SUITE C						
	FOLSOM, CA 95630						
2592 PO-002181	06/17/2010	24943	1 21-0000-0-6105-472-9630-8500-007-000 NN F	630.00	630.00		
2728 PO-002309	06/17/2010	24944	1 21-0000-0-6105-472-9630-8500-007-000 NN F	1,270.00	1,262.50		
			TOTAL PAYMENT AMOUNT	1,892.50 *		1,892.50	
			TOTAL FUND PAYMENT	3,692.99 **		3,692.99	

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0074 06-18-10
FUND : 35 SCHOOL FACILITIES 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			
011564/00		CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007					
PO-901032	06/17/2010	509		2 35-7710-0-6250-245-9619-8500-007-000 NN P		1,265.63	1,265.63
			TOTAL PAYMENT AMOUNT			1,265.63 *	1,265.63
			TOTAL FUND PAYMENT			1,265.63 **	1,265.63
			TOTAL BATCH PAYMENT			210,285.93 ***	210,285.93
						0.00	

81 CENTER UNIFIED SCHOOL DIST.
06-18-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0075 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					Liq Amt	Net Amount
016792/00	BAKER, KIM							
1141 PO-000957	06/16/2010	CLOSE		1	01-7230-0-5800-112-0000-3600-007-000	NN C	94.60	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
022154/00	BRITTON, ROBERTA							
916 PO-000764	06/16/2010	CLOSE		1	01-0000-0-5210-102-0000-3140-003-000	NN C	163.15	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: 0075 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				
017334/00	SEVEN-UP BOTTLING CO.						
	2670 LAND AVENUE						
	SACRAMENTO, CA 95815						
2836 PO-002391	06/16/2010 CLOSE		1 13-5310-0-4700-108-0000-3700-007-000 NN C			0.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *				0.00
		TOTAL FUND PAYMENT	0.00 **				0.00
		TOTAL BATCH PAYMENT	0.00 ***	0.00			0.00
		TOTAL DISTRICT PAYMENT	210,285.93 ****	0.00			210,285.93
		TOTAL FOR ALL DISTRICTS:	210,285.93 ****	0.00			210,285.93

Number of warrants to be printed: 68, not counting voids due to stub overflows.

Batch status: A All

From batch: 0076

To batch: 0077

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0076 0-BATCH
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP								
011802/00	A-Z BUS SALES INC. DEPT 1135 LOS ANGELES, CA 90084-1135							
102 PO-000092	06/24/2010	CLOSE		1	01-7230-0-4300-112-0000-3600-007-000	NN C	386.35	0.00
102 PO-000092	06/24/2010	CLOSE		2	01-7230-0-4300-112-0000-3600-007-000	NN C	3,250.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
372 PO-000307	06/23/2010	CLOSE		1	01-0000-0-4300-110-0000-7200-004-000	NN C	378.67	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017972/00	BABY STEPS 1079 SUNRISE AVE. STE.B-183 ROSEVILLE, CA 95661							
1590 PO-001332	06/22/2010	CLOSE		1	01-6500-0-5800-102-5750-1180-003-000	NN C	11,485.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
114 PO-000098	06/24/2010	CLOSE		1	01-7230-0-4300-112-0000-3600-007-000	NN C	1,819.70	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017717/00	EXCELSIOR HIGH SCHOOL 5325 ENGLE ROAD, SUITE 425 CARMICHAEL, CA 95608							
592 PO-000492	06/22/2010	CLOSE		1	01-6500-0-5800-102-5750-1180-003-000	NN C	43,150.94	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 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				
011132/00	FEDEX						
	P.O. BOX 7221						
	PASADENA, CA 91109-7321						
299 PO-000248	06/24/2010	CLOSE	1 01-0000-0-5901-105-0000-7200-005-000	NN C	117.84	0.00	
332 PO-000269	06/23/2010	CLOSE	1 01-8150-0-5901-106-0000-8110-007-000	NN C	676.56	0.00	
TOTAL PAYMENT AMOUNT				0.00 *		0.00	
017002/00	HOME DEPOT						
	ACCOUNTS RECEIVABLE						
	P.O. BOX 6031						
	THE LAKES, NV 88901-6031						
1227 PO-001038	06/23/2010	CLOSE	1 01-0000-0-4300-110-0000-8110-004-000	NN C	1,443.15	0.00	
TOTAL PAYMENT AMOUNT				0.00 *		0.00	
018990/00	INTERSTATE BATTERY SYSTEM OF						
	SACRAMENTO INC.						
	2081 D RENE AVENUE						
	SACRAMENTO, CA 95838						
2036 PO-001712	06/24/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000	NN C	1,546.79	0.00	
TOTAL PAYMENT AMOUNT				0.00 *		0.00	
018215/00	LOEHR, SCOTT						
	[REDACTED]						
83 PO-000020	06/22/2010	CLOSE	1 01-0000-0-5200-101-0000-7150-002-000	NN C	200.00	0.00	
TOTAL PAYMENT AMOUNT				0.00 *		0.00	
017726/00	LOS ANGELES FREIGHTLINER						
	P.O. BOX 60816						
	LOS ANGELES, CA 90060-0816						
103 PO-000093	06/24/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000	NN C	1,508.21	0.00	
TOTAL PAYMENT AMOUNT				0.00 *		0.00	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 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		
018021/00	MARY JANE MERCER SLP						
712 PO-000602	06/22/2010	CLOSE	1 01-6500-0-5800-102-5750-1180-003-000 NN C	1,200.00	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		
017487/00	MASLIC, MIRHA						
1346 PO-001137	06/23/2010	CLOSE	1 01-6500-0-5800-102-5770-3600-003-000 NN C	3.68	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		
020940/00	PARSHALL, LORETTA						
95 PO-000150	06/22/2010	CLOSE	1 01-7230-0-5800-112-0000-3600-007-000 NN C	117.50	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		
019700/00	PITNEY BOWES INC						
PO BOX 856179							
LOUISVILLE, KY 40285-6179							
424 PO-000349	06/23/2010	CLOSE	1 01-0000-0-7439-106-0000-9100-007-000 NN C	0.00	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		
014069/00	PLATT ELECTRIC SUPPLY						
4201 S. MARKET COURT							
SACRAMENTO, CA 95834							
2081 PO-001745	06/23/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C	1,400.00	0.00		
TOTAL PAYMENT AMOUNT			0.00 *		0.00		

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0076 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				
022525/00	POST-IT LLC						
	7511 WATT AVENUE STE 102						
	NORTH HIGHLANDS, CA 95660						
375 PO-000310	06/22/2010	CLOSE	1 01-0000-0-5800-110-0000-7200-004-000 NN C		0.00	0.00	
1225 PO-001037	06/22/2010	CLOSE	1 01-0000-0-5800-110-0000-7200-004-000 NN C		1,440.00	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
022520/00	RELIABLE MOBILE FLEET SERVICES						
	& REPAIR INC						
	P.O. BOX 238						
	ROCKLIN, CA 95677						
1329 PO-001118	06/24/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C		384.01	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
011238/00	RELIABLE TIRE						
	P.O. BOX 1381						
	WEST SACRAMENTO, CA 95691						
115 PO-000099	06/24/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C		630.10	0.00	
115 PO-000099	06/24/2010	CLOSE	2 01-7230-0-4300-112-0000-3600-007-000 NN C		235.39	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
	P.O. BOX 716						
	ACCOUNTS RECEIVABLE						
	WEST SACRAMENTO, CA 95691						
2438 PO-002035	06/24/2010	CLOSE	1 01-7230-0-4300-112-0000-3600-007-000 NN C		1,721.41	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						
389 PO-000320	06/23/2010	CLOSE	1 01-0000-0-5600-111-0000-8200-007-000 NN C		500.00	0.00	
1414 PO-001190	06/23/2010	CLOSE	1 01-0000-0-4300-111-0000-8200-007-000 NN C		1,515.18	0.00	
TOTAL PAYMENT AMOUNT			0.00 *			0.00	

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 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			
018912/00		SAFETY-KLEEN CORPORATION P.O. BOX 7170 PASADENA, CA 91109-7170					
97 PO-000087	06/24/2010	CLOSE	1	01-7230-0-5800-112-0000-3600-007-000	NN C	19.19	0.00
97 PO-000087	06/24/2010	CLOSE	2	01-7230-0-5800-112-0000-3600-007-000	NN C	845.85	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					
898 PO-000747	06/23/2010	CLOSE	1	01-0000-0-4300-601-9728-1006-017-000	NN C	35.14	0.00
903 PO-000750	06/23/2010	CLOSE	1	01-0000-0-4300-601-9728-1006-017-000	NN C	88.05	0.00
904 PO-000751	06/23/2010	CLOSE	1	01-0000-0-4300-601-9728-1006-017-000	NN C	72.13	0.00
1117 PO-000931	06/23/2010	CLOSE	1	01-0000-0-4300-103-0000-7200-003-000	NN C	55.08	0.00
1175 PO-000985	06/23/2010	CLOSE	1	01-6500-0-4300-102-5750-1110-003-020	NN C	7.55	0.00
1220 PO-001026	06/23/2010	CLOSE	1	01-0000-0-4300-120-0000-7110-001-000	NN C	17.01	0.00
1221 PO-001027	06/23/2010	CLOSE	1	01-0000-0-4300-101-0000-7150-002-000	NN C	22.20	0.00
1530 PO-001299	06/23/2010	CLOSE	1	01-0000-0-4300-601-9728-1006-017-000	NN C	336.64	0.00
2195 PO-001847	06/23/2010	CLOSE	1	01-5640-0-4300-601-9728-3140-017-085	NN C	53.12	0.00
TOTAL PAYMENT AMOUNT				0.00 *			0.00
022164/00		SGS TESTCOM CITIBANK #3880-5189 P.O. BOX 89-4733 LOS ANGELES, CA 90189-4733					
470 PO-000389	06/22/2010	CLOSE	1	01-7230-0-4300-112-0000-3600-007-000	NN C	22.84	0.00
TOTAL PAYMENT AMOUNT				0.00 *			0.00
021414/00		STONE VICKI 					
2138 PO-001796	06/23/2010	CLOSE	1	01-6500-0-5800-102-5770-3600-003-000	NN C	161.40	0.00
TOTAL PAYMENT AMOUNT				0.00 *			0.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 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				
010127/00	UNITED PARCEL SERVICE						
	P.O. BOX 894820						
	LOS ANGELES, CA 90189-4820						
1579 PO-001397	06/23/2010	CLOSE	2 01-0000-0-5901-103-0000-2110-003-000	NN C		87.43	0.00
1981 PO-001666	06/23/2010	CLOSE	1 01-0000-0-5901-105-0000-7200-005-000	NN C		5.86	0.00
TOTAL PAYMENT AMOUNT			0.00 *				0.00
017123/00	US HEALTHWORKS MEDICAL GROUP	954643269					
	P.O. BOX 50042						
	LOS ANGELES, CA 90074-0042						
99 PO-000089	06/23/2010	CLOSE	1 01-7230-0-5800-112-0000-3600-007-000	NN C		674.00	0.00
TOTAL PAYMENT AMOUNT			0.00 *				0.00
019842/00	WFCB-OSH COMMERCIAL SERVICES	954214111					
	P.O. BOX 659445						
	SAN ANTONIO, TX 78265-9445						
247 PO-000205	06/23/2010	CLOSE	1 01-0000-0-4300-111-0000-8200-007-000	NN C		246.65	0.00
393 PO-000323	06/23/2010	CLOSE	1 01-0000-0-4300-114-0000-8200-007-000	NN C		74.24	0.00
TOTAL PAYMENT AMOUNT			0.00 *				0.00
TOTAL FUND PAYMENT			0.00 **				0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 0-BATCH
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
020981/00	SAVE MART SUPERMARKETS						
	DEPT. 33486-01						
	P.O. BOX 39000						
	SAN FRANCISCO, CA 94139						
74 PO-000411	06/23/2010 CLOSE		1 11-0030-0-4300-601-4130-1000-017-000 NN C			9.18	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: 0076 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		
014156/00	COUNTY OF SACRAMENTO						
	ENVIRONMENTAL MANAGEMENT DEPT						
	ENVIRONMENTAL HEALTH DIVISION						
	10590 ARMSTRONG AVENUE SUITE C						
	MATHER, CA 95655						
508 PO-000426	06/23/2010	CLOSE	1 13-5310-0-5800-108-0000-3700-007-000 NN C	678.00	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *	0.00		
022518/00	LUNCHBYTE SYSTEMS INC						
	DEPT 632,P.O. BOX 8000						
	BUFFALO, NY 14267						
1093 PO-000965	06/23/2010	CLOSE	1 13-5310-0-4400-108-0000-3700-007-000 NN C	494.31	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *	0.00		
014836/00	P & D APPLIANCE	941657499					
	ACCOUNTS RECEIVABLE						
	100 SOUTH LINDEN AVE.						
	SO SAN FRANCISCO, CA 94080						
507 PO-000425	06/23/2010	CLOSE	1 13-5310-0-5600-108-0000-3700-007-000 NN C	1,219.21	0.00		
507 PO-000425	06/23/2010	CLOSE	2 13-5310-0-5600-108-0000-3700-007-000 NN C	609.84	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *	0.00		
018178/00	SAMCO						
	3499 LEXINGTON AVE.N						
	SUITE 205						
	ARDEN HILLS, MN 551260617						
1096 PO-000966	06/23/2010	CLOSE	1 13-5310-0-4300-108-0000-3700-007-000 NN C	67.40	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *	0.00		
021217/00	UNITED REFRIGERATION INC						
	P.O. BOX 678458						
	DALLAS, TX 75267-8458						
521 PO-000439	06/23/2010	CLOSE	1 13-5310-0-5600-108-0000-3700-007-000 NN C	256.40	0.00		
			TOTAL PAYMENT AMOUNT	0.00 *	0.00		
			TOTAL FUND	PAYMENT	0.00 **		0.00

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06-25-10		BATCH: 0076 0-BATCH		<< Open >>					
		FUND : 14		DEFERRED MAINTENANCE FUND					

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
021763/00	ALL STAR RENTS		342027888	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9WP				
	2525 CLAY BANK RD.							
	FAIRFIELD, CA 94533							
2548 PO-002141	06/23/2010	CLOSE					75.43	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
318 PO-000257	06/23/2010	CLOSE					482.73	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
010609/00	KELLY MOORE PAINT CO							
	NORCAL CPC							
	105 ELMIRA ROAD, SUITE 500							
	VACAVILLE, CA 95687							
395 PO-000297	06/23/2010	CLOSE					445.91	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
TOTAL FUND PAYMENT							0.00 **	0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0076 0-BATCH
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
015797/00		ACE SUPPLY HARDWARE NORTH 7115 WATT AVENUE, SUITE 100 NORTH HIGHLANDS, CA 95660					
1202 PO-001007	06/23/2010	CLOSE	1 21-0000-0-4300-472-9630-8500-007-000 NN C			21.81	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
017002/00		HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031					
1163 PO-000977	06/23/2010	CLOSE	1 21-0000-0-6105-472-9630-8500-007-000 NN C			23.15	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

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
021774/00	A-M-S						
	FILE 57188						
	LOS ANGELES, CA	90074-7188					
974 PO-000814	06/23/2010	6084343-00	1 01-8150-0-4300-106-0000-8110-007-000 NN F	522.74	402.80		
			TOTAL PAYMENT AMOUNT	402.80 *	402.80		
019433/00	ADI						
	FILE 57418						
	LOS ANGELES, CA	90074-7418					
17 PO-000025	06/23/2010	LO2J75-01	1 01-8150-0-4300-106-0000-8110-007-000 NN P	154.41	154.41		
			TOTAL PAYMENT AMOUNT	154.41 *	154.41		
010669/00	ALHAMBRA & SIERRA SPRINGS						
	P.O. BOX 660579						
	DALLAS, TX	75266-0579					
98 PO-000088	06/23/2010	27047404781257	1 01-7230-0-4300-112-0000-3600-007-000 NN F	97.05	26.55		
179 PO-000131	06/23/2010	27053384782453	1 01-8150-0-4300-106-0000-8110-007-000 NN F	293.33	87.98		
374 PO-000309	06/23/2010	27045104780794	1 01-0000-0-4300-103-0000-7200-003-000 NN F	105.44	32.54		
399 PO-000328	06/23/2010	27050334781839	1 01-0000-0-4300-475-3200-2700-015-000 NN F	420.12	24.68		
			TOTAL PAYMENT AMOUNT	171.75 *	171.75		
021763/00	ALL STAR RENTS	342027888					
	2525 CLAY BANK RD.						
	FAIRFIELD, CA	94533					
18 PO-000026	06/23/2010	175838	1 01-8150-0-5600-106-0000-8110-007-000 NN P	207.01	207.01		
			TOTAL PAYMENT AMOUNT	207.01 *	207.01		
018533/00	ATKINSON ANDELSON LOYA RUUD	953378600					
	& ROMO						
	12800 CENTER COURT DRIVE						
	SUITE 300						
	CERRITOS, CA	90703					
814 PO-000675	06/23/2010	359136	3 01-0000-0-5804-105-0000-7200-005-000 NE F	24,890.74	24,890.74		
814 PO-000675	06/23/2010	359136	4 01-0000-0-5804-105-0000-7200-005-000 NE P	28,645.52	28,645.52		
			TOTAL PAYMENT AMOUNT	53,536.26 *	53,536.26		

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

014056/00 BENDER, LINDA

2957 PO-002489	06/23/2010	REIMB	1 01-6520-0-5200-472-5770-1110-003-000 N F	30.00	30.00
2957 PO-002489	06/23/2010	REIMB	2 01-6520-0-5210-472-5770-1110-003-000 N F	12.00	12.00
TOTAL PAYMENT AMOUNT				42.00 *	42.00

020540/00 CALIFORNIA AMERICAN WATER CO
P.O. BOX 7150
PASADENA, CA 91109-7150

160 PO-000121	06/23/2010	05-0482624-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	864.59	864.59
160 PO-000121	06/23/2010	05-0482625-6	1 01-0000-0-5540-106-0000-8110-007-000 NN P	6,541.46	6,541.46
160 PO-000121	06/23/2010	05-0509237-9	1 01-0000-0-5540-106-0000-8110-007-000 NN P	273.46	273.46
160 PO-000121	06/23/2010	05-0550586-7	1 01-0000-0-5540-106-0000-8110-007-000 NN P	6,109.11	6,109.11
160 PO-000121	06/23/2010	05-00531009	1 01-0000-0-5540-106-0000-8110-007-000 NN P	2,225.67	2,225.67
160 PO-000121	06/23/2010	05-0053101-7	1 01-0000-0-5540-106-0000-8110-007-000 NN P	1,203.31	1,203.31
160 PO-000121	06/23/2010	050401542-1	1 01-0000-0-5540-106-0000-8110-007-000 NN P	763.70	763.70
160 PO-000121	06/23/2010	05-0401551-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P	1,358.82	1,358.82
160 PO-000121	06/23/2010	05-0401546-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33
160 PO-000121	06/23/2010	05-0054873-0	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33
160 PO-000121	06/23/2010	050054875-5	1 01-0000-0-5540-106-0000-8110-007-000 NN P	221.33	221.33
160 PO-000121	06/23/2010	05-0052643-9	1 01-0000-0-5540-106-0000-8110-007-000 NN F	11,455.94	1,621.03
TOTAL PAYMENT AMOUNT				21,625.14 *	21,625.14

014824/00 CDE 0510-82217
P.O. BOX 515006
SACRAMENTO, CA 95851-5006

2952 PO-002482	06/23/2010	C-041433	1 01-0000-0-8660-000-0000-0000-000-000 NN F	17,167.00	17,167.00
TOTAL PAYMENT AMOUNT				17,167.00 *	17,167.00


020127/00 CENTRATION INC.
8570 UTICA AVE SUITE 100
RANCHO CUCAMONGA, CA 91730

2947 PO-002478	06/23/2010	0007074-IN	1 01-0000-0-5800-105-0000-7200-005-000 NN F	2,500.00	2,500.00
TOTAL PAYMENT AMOUNT				2,500.00 *	2,500.00

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BATCH: 0077 06-25-10
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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
015718/00		CUSTOM BENEFIT ADMINISTRATORS P.O. BOX 2170 ROCKLIN, CA 95677					
	PV-081088 06/23/2010	JUNE		01-0000-0-9552-000-0000-0000-000 NN		154.82	
			TOTAL PAYMENT AMOUNT	154.82 *			154.82
018951/00		DELL P.O. BOX 910916 PASADENA, CA 91110-0916					
	2925 PO-002459 06/24/2010	DX1WRPM6		1 01-0000-0-4400-110-0000-7200-004-000 NN F		689.91	681.24
			TOTAL PAYMENT AMOUNT	681.24 *			681.24
019071/00		DISCOUNT AUTOMATICS INC. 4500 DRY CREEK RD. #8 SACRAMENTO, CA 95838					
	2954 PO-002487 06/23/2010	32394		1 01-7230-0-4300-112-0000-3600-007-000 NN F		287.87	287.87
	2954 PO-002487 06/23/2010	32386		2 01-7230-0-5600-112-0000-3600-007-000 NN F		210.00	210.00
	2960 PO-002492 06/24/2010	32397		1 01-7230-0-4300-112-0000-3600-007-000 NN F		273.67	273.67
	2960 PO-002492 06/24/2010	32420		2 01-7230-0-5600-112-0000-3600-007-000 NN F		210.00	210.00
			TOTAL PAYMENT AMOUNT	981.54 *			981.54
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135					
	2934 PO-002466 06/23/2010	1703318-0		1 01-0000-0-4300-159-1110-1000-003-000 NN F		191.31	197.84
	2946 PO-002477 06/23/2010	1704090-0		1 01-0000-0-4300-159-1110-1000-003-000 NN F		70.67	69.36
			TOTAL PAYMENT AMOUNT	267.20 *			267.20
018821/00		GRAHAM, EUGENE 					
	2944 PO-002475 06/23/2010	REIMB		1 01-0000-0-5800-115-0000-7700-007-000 NN F		10.00	10.00
			TOTAL PAYMENT AMOUNT	10.00 *			10.00

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BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834						
2956 PO-002488	06/23/2010	6350493,6350494	1 01-7230-0-4300-112-0000-3600-007-000 NN F	85.97	85.97		
			TOTAL PAYMENT AMOUNT	85.97 *			85.97
011341/00	HUNT & SONS INC P.O. BOX 277670 SACRAMENTO, CA 95827-7670						
93 PO-000084	06/23/2010	11320	1 01-7230-0-4308-112-0000-3600-007-000 NN F	36,159.58	20,256.86		
			TOTAL PAYMENT AMOUNT	20,256.86 *			20,256.86
021761/00	JILLIAN KING [REDACTED]	[REDACTED]					
2833 PO-002480	06/23/2010	CANERO	1 01-6500-0-5800-102-5750-1180-003-000 N F	900.00	900.00		
			TOTAL PAYMENT AMOUNT	900.00 *			900.00
016750/00	JUST SEND IT POSTAL CENTER 7909 WALERGA RD., SUITE 112 ANTELOPE, CA 95843						
1767 PO-001463	06/23/2010	191858,192037	1 01-8150-0-5800-106-0000-8110-007-000 NN F	80.00	100.00		
			TOTAL PAYMENT AMOUNT	100.00 *			100.00
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030						
PV-081090	06/24/2010	PREMIUM	01-0000-0-9552-000-0000-0000-000-000 NN		195,526.57		
			TOTAL PAYMENT AMOUNT	195,526.57 *			195,526.57

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

J946 APY500 H.02.05 06/24/10 PAGE 15
<< 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		
017726/00	LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816						
103 PO-000093	06/23/2010	BP58338	1 01-7230-0-4300-112-0000-3600-007-000 NN P	130.40	130.40		
			TOTAL PAYMENT AMOUNT	130.40 *	130.40		
017487/00	MASLIC, MIRHA [REDACTED]						
1346 PO-001137	06/23/2010	JUNE	2 01-6500-0-5800-102-5770-3600-003-000 NN F	246.40	158.40		
			TOTAL PAYMENT AMOUNT	158.40 *	158.40		
021050/00	PACHECO, SHAWNA [REDACTED]						
2931 PO-002481	06/23/2010	REIMB	1 01-6520-0-5210-472-5770-1110-003-000 NN F	32.00	32.00		
			TOTAL PAYMENT AMOUNT	32.00 *	32.00		
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834						
46 PO-000062	06/24/2010	7782042	1 01-8150-0-4300-106-0000-8110-007-000 NN F	34.97	143.55		
			TOTAL PAYMENT AMOUNT	143.55 *	143.55		
015260/00	QUICK SORT SACRAMENTO 100 RYAN INDUSTRIAL CT. SAN RAMON, CA 94583	680484901					
2948 PO-002479	06/23/2010	11416,10492	1 01-0000-0-5901-105-0000-7200-005-000 NN F	270.08	270.08		
			TOTAL PAYMENT AMOUNT	270.08 *	270.08		

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

J946 APY500 H.02.05 06/24/10 PAGE 16
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP				
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691					
2013 PO-001695	06/24/2010	01899621	1 01-0000-0-9320-000-0000-0000-000-000 NN P			16.32	16.32
			TOTAL PAYMENT AMOUNT	16.32 *			16.32
010266/00		SACRAMENTO COUNTY UTILITIES PO BOX 1804 SACRAMENTO, CA 95812					
159 PO-000120	06/23/2010	5-185866	1 01-0000-0-5540-106-0000-8110-007-000 N F			182.56	539.54
			TOTAL PAYMENT AMOUNT	539.54 *			539.54
013973/00		SAMBA HOLDINGS INC 1730 MONTANO RD.NW,SUITE F ALBUQUERQUE, NM 87107					
1017 PO-000855	06/23/2010	0120263-IN	1 01-7230-0-5600-112-0000-3600-007-000 NN P			19.00	19.00
			TOTAL PAYMENT AMOUNT	19.00 *			19.00
018297/00		SCHOOL SERVICES OF CALIFORNIA INC FILE NO. 73038 P.O. BOX 60000 SAN FRANCISCO, CA 94160					
2593 PO-002182	06/23/2010	W061283-IN	2 01-0000-0-5200-101-0000-7150-002-000 NN F			125.00	125.00
2593 PO-002182	06/23/2010	W061283-IN	1 01-0000-0-5200-105-0000-7200-005-000 NN F			125.00	125.00
2649 PO-002241	06/23/2010	W0612814-IN	1 01-0000-0-5200-110-0000-7200-004-000 NN F			125.00	125.00
			TOTAL PAYMENT AMOUNT	375.00 *			375.00
010373/00		SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710					
2958 PO-002490	06/24/2010	2010UST-25	1 01-7230-0-5800-112-0000-3600-007-000 NN P			150.00	150.00
			TOTAL PAYMENT AMOUNT	150.00 *			150.00

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

J946 APY500 H.02.05 06/24/10 PAGE 17
<< 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					
017106/00	SIA/VISION SERVICE PLAN P.O. BOX 276710 SACRAMENTO, CA 95827							
PV-081092	06/24/2010	JULY			01-0000-0-9552-000-0000-0000-000 NN		5,844.44	5,844.44
			TOTAL PAYMENT AMOUNT				5,844.44 *	5,844.44
020983/00	SIERRA PACIFIC TURF SUPPLY PO BOX 84 CAMPBELL, CA 95009							
50 PO-000066	06/23/2010	0329981-IN			1 01-0000-0-4300-106-0000-8110-007-000 NN P		326.25	326.25
50 PO-000066	06/23/2010	0329979-IN			1 01-0000-0-4300-106-0000-8110-007-000 NN P		1,797.04	1,797.04
50 PO-000066	06/23/2010	0329980-IN			1 01-0000-0-4300-106-0000-8110-007-000 NN P		1,078.26	1,078.26
			TOTAL PAYMENT AMOUNT				3,201.55 *	3,201.55
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
PV-081089	06/23/2010	65643400			01-8150-0-5600-106-0000-8110-007-000 NN		1,173.49	1,173.49
			TOTAL PAYMENT AMOUNT				1,173.49 *	1,173.49
014041/00	STAPLES P.O. BOX 95230 CHICAGO, IL 60694							
2792 PO-002364	06/23/2010	LG3757			1 01-0000-0-4300-103-0000-7200-003-000 NN F		127.30	127.30
			TOTAL PAYMENT AMOUNT				127.30 *	127.30
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697							
321 PO-000260	06/23/2010	604800-001			1 01-0000-0-5902-106-0000-8110-007-000 NN F		3,499.37	505.10
			TOTAL PAYMENT AMOUNT				505.10 *	505.10

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

J946 APY500 H.02.05 06/24/10 PAGE 18
<< 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				
016410/00	TIGNER, GEORGE						
2959 PO-002491	06/23/2010	REIMB	1 01-0000-0-5200-110-0000-7200-004-000 NN F			80.00	80.00
TOTAL PAYMENT AMOUNT						80.00 *	80.00
010127/00	UNITED PARCEL SERVICE						
	P.O. BOX 894820						
	LOS ANGELES, CA 90189-4820						
331 PO-000268	06/23/2010	000012rf20250	1 01-8150-0-5901-106-0000-8110-007-000 NN F			78.51	63.46
TOTAL PAYMENT AMOUNT						63.46 *	63.46
022179/00	US HEALTHWORKS						
	TB TESTS						
	P.O. BOX 50042						
	LOS ANGELES, CA 90074						
2685 PO-002277	06/24/2010	1721563-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P			76.00	76.00
2685 PO-002277	06/24/2010	1723334-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P			19.00	19.00
TOTAL PAYMENT AMOUNT						95.00 *	95.00
014839/00	VIRGINIA CARNEJO BARRON						
1215 PO-001021	06/23/2010	JUNE	1 01-6500-0-5800-102-5770-3600-003-000 NN F			371.70	114.00
TOTAL PAYMENT AMOUNT						114.00 *	114.00
022221/00	WESTERN HEALTH ADVANTAGE						
	FILE NUMBER 73251						
	P.O. BOX 60000						
	SAN FRANCISCO, CA 94160-3251						
PV-081091	06/24/2010	JULY	01-0000-0-9552-000-0000-0000-000-000 NN				92,865.66
TOTAL PAYMENT AMOUNT						92,865.66 *	92,865.66

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 01 GENERAL FUND

J946 APY500 H.02.05 06/24/10 PAGE 19
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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		
022348/00	WILSON, SHERRY						
2953 PO-002486	06/23/2010	REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F	8.70	8.70		
TOTAL PAYMENT AMOUNT				8.70 *	8.70		
017313/00	XEROX CORPORATION						
	P.O. BOX 7405						
	PASADENA, CA 91109-7405						
411 PO-000339	06/23/2010	110721907	1 01-0000-0-5800-115-9790-8200-007-000 NN P	598.93	598.93		
411 PO-000339	06/23/2010	110721900	1 01-0000-0-5800-115-9790-8200-007-000 NN P	34,550.65	34,550.65		
TOTAL PAYMENT AMOUNT				35,149.58 *	35,149.58		
TOTAL FUND PAYMENT				455,833.14 **	455,833.14		

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 11 ADULT EDUCATION FUND

J946 APY500 H.02.05 06/24/10 PAGE 20
<< 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						
66 PO-000371	06/24/2010	27018317069912		1	11-0030-0-4300-601-4130-1000-017-000 NN F		20.88	15.41
					TOTAL PAYMENT AMOUNT	15.41 *		15.41
					TOTAL FUND PAYMENT	15.41 **		15.41

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 13 CAFETERIA FUND

J946 APY500 H.02.05 06/24/10 PAGE 21
<< 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		
021080/00	ED JONES FOOD SERVICE INC	942828211					
	5100 FULTON DRIVE SUITE D						
	FAIRFIELD, CA 94534-1639						
79 PO-000104	06/23/2010 JUNE		4 13-5310-0-4700-108-0000-3700-007-000 NN F	9,231.15	554.48		
		TOTAL PAYMENT AMOUNT	554.48 *		554.48		
		TOTAL FUND	PAYMENT	554.48 **		554.48	

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 14 DEFERRED MAINTENANCE FUND

J946 APY500 H.02.05 06/24/10 PAGE 22
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
015121/00	B.J. FLOORING INC P.O. BOX 1594 ORANGEVALE, CA 95662		270588058					
2772 PO-002346	06/23/2010	2009036		1 14-0024-0-5600-106-9611-8110-007-000 NN F			29,999.00	29,999.00
				TOTAL PAYMENT AMOUNT			29,999.00 *	29,999.00
017481/00	FOLSOM READY MIX INC 3401 FITZGERALD ROAD RANCHO CORDOVA, CA 95742							
2951 PO-002485	06/23/2010	168322		1 14-0024-0-4300-106-9608-8110-007-000 NN F			1,288.11	1,288.11
				TOTAL PAYMENT AMOUNT			1,288.11 *	1,288.11
				TOTAL FUND PAYMENT			31,287.11 **	31,287.11

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 21 BUILDING FUND

J946 APY500 H.02.05 06/24/10 PAGE 23
<< 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				
019750/00	CAPITAL PROGRAM MGMT INC	2150 CAPITOL AVENUE	364447158					
	SACRAMENTO, CA 95816							
2596 PO-002185	06/23/2010 #36			1 21-0000-0-6234-106-9600-8500-007-000 NN P			7,345.80	7,345.80
				TOTAL PAYMENT AMOUNT			7,345.80 *	7,345.80
011279/00	RIO LINDA FENCE COMPANY	6141 ALTA LOMA CT.	680055089					
	RIO LINDA, CA 95673							
2917 PO-002469	06/23/2010 2010UST-25			1 21-0000-0-6270-472-9630-8500-007-000 NN P			5,500.00	5,500.00
				TOTAL PAYMENT AMOUNT			5,500.00 *	5,500.00
				TOTAL FUND PAYMENT			12,845.80 **	12,845.80

81 CENTER UNIFIED SCHOOL DIST.
06-25-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0077 06-25-10
FUND : 35 SCHOOL FACILITIES FUND

J946 APY500 H.02.05 06/24/10 PAGE 24
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD-RESO-P-OBJE-SIT-GOAL-FUNC-RES-DEP T9MP	Liq Amt	Net Amount		
019750/00	CAPITAL PROGRAM MGMT INC	364447158					
	2150 CAPITOL AVENUE						
	SACRAMENTO, CA 95816						
PO-900088	06/24/2010 #58		1 35-7710-0-6234-245-9619-8500-007-000 NN P	201.00	201.00		
PO-900088	06/24/2010 #60		1 35-7710-0-6234-245-9619-8500-007-000 NN F	154,377.39	1,716.00		
			TOTAL PAYMENT AMOUNT	1,917.00 *	1,917.00		
			TOTAL FUND PAYMENT	1,917.00 **	1,917.00		
			TOTAL BATCH PAYMENT	502,452.94 ***	0.00	502,452.94	
			TOTAL DISTRICT PAYMENT	502,452.94 ****	0.00	502,452.94	
			TOTAL FOR ALL DISTRICTS:	502,452.94 ****	0.00	502,452.94	

Number of warrants to be printed: 48, not counting voids due to stub overflows.

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: JULY 2010

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item

Attached Pages 68

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

July 2,2010, \$33,888.56, July 16,2010, \$174,407.93

July23, 2010 \$69,271.65, July 30,2010, \$817,279.38

**The commercial warrant payments to vendors totals
\$ 1,094,847.52**

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

CONSENT AGENDA

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
 BATCH: 0001 07-02-10
 FUND : 01 GENERAL FUND

J1185 APY500 H.02.05 07/01/10 PAGE 1
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL FUNC	ABA num RES DEP T9MP	Account num	Liq Amt	Net Amount
014056/00	BENDER, LINDA							
		CL-818004 07/01/2010 REIMB		01-9520-0-5210-472-1110-1000-003-000 NN			25.50	25.50
		TOTAL PAYMENT AMOUNT		25.50 *				25.50
018507/00	DILES, JACQUELYN							
		CL-818007 07/01/2010 REIMB		01-0000-0-5200-105-0000-7200-005-000 NN			21.00	21.00
		TOTAL PAYMENT AMOUNT		21.00 *				21.00
019071/00	DISCOUNT AUTOMATICS INC. 4500 DRY CREEK RD. #8 SACRAMENTO, CA 95838							
		CL-818001 07/01/2010 32422,32431,32437		01-7230-0-5600-112-0000-3600-007-000 NN			236.37	236.37
		CL-818002 07/01/2010 32422,32431,32437		01-7230-0-4300-112-0000-3600-007-000 NN			431.20	431.20
		TOTAL PAYMENT AMOUNT		667.57 *				667.57
014044/00	HAGEDORN, ROGER							
		CL-818008 07/01/2010 JUNE		01-0000-0-5210-106-0000-8300-007-000 NN			39.00	39.00
		TOTAL PAYMENT AMOUNT		39.00 *				39.00
019832/00	HUGGINS, ROSE MARIE							
		CL-818009 07/01/2010 REIMB		01-0000-0-5200-105-0000-7200-005-000 NN			15.00	15.00
		CL-818013 07/01/2010 MILEAGE		01-0000-0-5210-105-0000-7200-005-000 NN			24.00	24.00
		TOTAL PAYMENT AMOUNT		39.00 *				39.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-02-10
 FUND : 01 GENERAL FUND

J1185 APY500 H.02.05 07/01/10 PAGE 2
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT	ABA num GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
018217/00	HYPERSEAL	34-901 SPYDER CIRCLE PALM DESERT, CA 92211						
CL-818010	07/01/2010	1705		01-8150-0-4300-106-0000-8110-007-000	NN		568.67	568.67
TOTAL PAYMENT AMOUNT							568.67 *	568.67
016642/00	LEGAL BOOKS DISTRIBUTING	4247 WHITESIDE STREET LOS ANGELES, CA 90063						
CL-818011	07/01/2010	165080		01-0000-0-4300-110-0000-7200-004-000	NN		60.18	60.25
TOTAL PAYMENT AMOUNT							60.25 *	60.25
014069/00	PLATT ELECTRIC SUPPLY	4201 S. MARKET COURT SACRAMENTO, CA 95834						
CL-818005	07/01/2010	7918821		01-8150-0-4300-106-0000-8110-007-000	NN		11.45	11.45
TOTAL PAYMENT AMOUNT							11.45 *	11.45
018529/00	RISO PRODUCTS OF SACRAMENTO	3304 MONIER CIRCLE, SUITE 110 RANCHO CORDOVA, CA 95742						
32 PO-110004	07/01/2010	56349		1 01-0000-0-5612-240-1110-1000-011-000	NN F		250.00	250.00
TOTAL PAYMENT AMOUNT							250.00 *	250.00
010266/00	SACRAMENTO COUNTY UTILITIES	PO BOX 1804 SACRAMENTO, CA 95812						
CL-818003	07/01/2010	5-0006974207		01-0000-0-5540-106-0000-8110-007-000	NN		1,867.19	1,867.19
CL-818003	07/01/2010	5-0000878608		01-0000-0-5540-106-0000-8110-007-000	N		239.78	239.78
CL-818003	07/01/2010	5-0000878546		01-0000-0-5540-106-0000-8110-007-000	N		501.63	501.63
TOTAL PAYMENT AMOUNT							2,608.60 *	2,608.60

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 07-02-10
 FUND : 01 GENERAL FUND

J1185 APY500 H.02.05 07/01/10 PAGE 3
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT	ABA num GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
015962/00	SCHMIEDER, KRIS							
		CL-818006 07/01/2010 REIMB		01-3010-0-5200-240-1110-1000-011-000 NN			746.85	746.85
		TOTAL PAYMENT AMOUNT		746.85 *				746.85
010263/00	SMUD							
	PO BOX 15555							
	SACRAMENTO, CA 95852-1555							
		CL-818012 07/01/2010 7000000347		01-0000-0-5530-106-0000-8110-007-000 NN			28,850.67	28,850.67
		TOTAL PAYMENT AMOUNT		28,850.67 *				28,850.67
		TOTAL FUND PAYMENT		33,888.56 **				33,888.56
		TOTAL BATCH PAYMENT		33,888.56 ***		0.00		33,888.56
		TOTAL DISTRICT PAYMENT		33,888.56 ****		0.00		33,888.56
		TOTAL FOR ALL DISTRICTS:		33,888.56 *****		0.00		33,888.56

Number of warrants to be printed: 12, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.
07-16-10

ACCOUNTS PAYABLE PRELIST

J1669 APY500

H.02.05 07/15/10 PAGE 0

Batch status: A All

From batch: 0002

To batch: 0002

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.
07-16-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
FUND : 01 GENERAL FUND

J1669 APY500 H.02.05 07/15/10 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP	Liq Amt	Net Amount	
015722/00	ACSA FOUNDATION FOR EDUC.ADMIN							
	1575 BAYSHORE HIGHWAY							
	BURLINGAME, CA 94010							
99 PO-110099	07/14/2010	076246	1	01-0000-0-5300-110-0000-7200-004-000	NN F	1,230.07	1,230.07	
			TOTAL PAYMENT AMOUNT		1,230.07 *		1,230.07	
010226/00	AIRGAS NCN	232491493						
	P.O. BOX 7425							
	PASADENA, CA 91109-7425							
CL-818025	07/14/2010	102391492	01-0000-0-4300-472-1210-1000-014-000	NN		7.26	27.54	
			TOTAL PAYMENT AMOUNT		27.54 *		27.54	
010002/00	ALDAR ACADEMY							
	4436 ENGLE ROAD							
	SACRAMENTO, CA 95821							
CL-818026	07/14/2010	JUNE	01-6500-0-5800-102-5750-1180-003-000	NN		2,090.50	2,090.50	
			TOTAL PAYMENT AMOUNT		2,090.50 *		2,090.50	
015253/00	APPLIED BEHAVIOR CONSULTANTS							
	4540 HARLIN DRIVE							
	SACRAMENTO, CA 95826							
CL-818029	07/14/2010	26711	01-6500-0-5800-102-5750-1180-003-000	NN		2,907.04	2,907.04	
			TOTAL PAYMENT AMOUNT		2,907.04 *		2,907.04	
021097/00	ASSOCIATED VALUATION SERVICES	770513973						
	1501 COFFEE ROAD, SUITE N							
	MODESTO, CA 95355							
90 PO-110088	07/14/2010	3149	1	01-0000-0-5800-105-0000-7200-005-000	NN P	548.37	548.37	
			TOTAL PAYMENT AMOUNT		548.37 *		548.37	

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Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
010400/00	AT&T							
	PAYMENT CENTER							
	SACRAMENTO, CA	95887						
CL-818030	07/14/2010	24813481008413		01-0000-0-5902-106-0000-8110-007-000	NN			8.73 8.73
				TOTAL PAYMENT AMOUNT		8.73 *		8.73
011675/00	AT&T MESSAGING							
	P.O. BOX 840486							
	DALLAS, TX	75284-0486						
9 PO-110015	07/14/2010	3200026		1 01-0000-0-5902-106-0000-8110-007-000	NN P			720.00 720.00
				TOTAL PAYMENT AMOUNT		720.00 *		720.00
021604/00	ATLAS DISPOSAL INDUSTRIES							
	DEPT# 2056							
	P.O. BOX 29675							
	PHOENIX, AZ	85038-9675						
CL-818031	07/14/2010	19-001		01-0000-0-5550-106-0000-8110-007-000	NN			213.97 213.97
CL-818031	07/14/2010	19-002		01-0000-0-5550-106-0000-8110-007-000	N			736.00 736.00
CL-818031	07/14/2010	19-007		01-0000-0-5550-106-0000-8110-007-000	N			1,435.02 1,435.02
CL-818031	07/14/2010	19-009		01-0000-0-5550-106-0000-8110-007-000	N			1,061.45 1,061.45
CL-818031	07/14/2010	19-008		01-0000-0-5550-106-0000-8110-007-000	N			223.30 223.30
CL-818031	07/14/2010	19-005		01-0000-0-5550-106-0000-8110-007-000	N			278.79 278.79
CL-818031	07/14/2010	19-004		01-0000-0-5550-106-0000-8110-007-000	N			432.86 432.86
CL-818031	07/14/2010	19-003		01-0000-0-5550-106-0000-8110-007-000	N			501.24 501.24
CL-818031	07/14/2010	19-006		01-0000-0-5550-106-0000-8110-007-000	N			391.85 391.85
CL-818031	07/14/2010	20-001		01-0000-0-5550-106-0000-8110-007-000	N			733.40 733.40
				TOTAL PAYMENT AMOUNT		6,007.88 *		6,007.88
016805/00	BATES, CHERYL		565134928					
CL-818018	07/14/2010	INSTRUCTION,MILEAGE		01-6500-0-5800-102-5750-1130-003-000	NN			580.68 580.68
				TOTAL PAYMENT AMOUNT		580.68 *		580.68

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				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
018173/00		BURGER PHYSICAL THERAPY SERV. PO BOX 1100 FOLSOM, CA 95763						
CL-818032	07/14/2010	STONE		01-6500-0-5800-102-5750-1180-003-000 NN		200.00	200.00	
		TOTAL PAYMENT AMOUNT		200.00 *			200.00	
011564/00		CALDWELL FLORES WINTERS INC. ATTN: MIKE WINTERS 2033B SAN ELIJO AVE. #231 CARDIFF, CA 92007						
CL-818034	07/14/2010	CUSD610		01-0000-0-5800-106-0000-8500-007-000 NN		1,383.75	1,383.75	
		TOTAL PAYMENT AMOUNT		1,383.75 *			1,383.75	
014322/00		CCAC CONFERENCE P.O. BOX 9655 C/O LINDA HUNT REDLANDS, CA 92375						
103 PO-110102	07/14/2010	CONF REG-T.MILES		1 01-0000-0-5200-110-0000-7200-004-000 NN F		235.00	235.00	
		TOTAL PAYMENT AMOUNT		235.00 *			235.00	
021059/00		COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744						
40 PO-110006	07/14/2010	8155600391425215		1 01-0000-0-5800-240-0000-2700-011-000 NN P		2.60	2.60	
		TOTAL PAYMENT AMOUNT		2.60 *			2.60	
018951/00		DELL P.O. BOX 910916 PASADENA, CA 91110-0916						
153 PO-110142	07/14/2010	XDXM7TP64		1 01-6500-0-4400-102-5001-2700-003-000 NN F		818.03	770.32	
		TOTAL PAYMENT AMOUNT		770.32 *			770.32	

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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												
CL-818019	07/14/2010	000032440		01-7230-0-5600-112-0000-3600-007-000	NN								25.82	25.82
CL-818020	07/14/2010	000032440		01-7230-0-4300-112-0000-3600-007-000	NN								67.50	67.50
TOTAL PAYMENT AMOUNT				93.32	*									93.32
015119/00		EASY BUS 313 USHERS ROAD BALLSTON LAKE, NY 12019												
48 PO-110007	07/14/2010	3198		1 01-7230-0-5800-112-0000-3600-007-000	NN F								1,270.00	1,270.00
TOTAL PAYMENT AMOUNT				1,270.00	*									1,270.00
017315/00		GENUINE PARTS COMPANY-SAC FILE 56893 LOS ANGELES, CA 90074-6893												
CL-818035	07/14/2010	20901850		01-7230-0-4300-112-0000-3600-007-000	NN								472.16	472.16
TOTAL PAYMENT AMOUNT				472.16	*									472.16
022347/00		GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135												
160 PO-110140	07/14/2010	1707598-0		1 01-0000-0-4300-105-0000-7200-005-000	NN F								539.35	494.91
TOTAL PAYMENT AMOUNT				494.91	*									494.91
011818/00		GOODELL PORTER SANCHEZ & BRIGHT LLP 7801 FOLSOM BLVD. #301 SACRAMENTO, CA 95826	942625780											
88 PO-110086	07/14/2010	4126.0		1 01-0000-0-5800-105-0000-7200-005-000	NN P								6,400.00	6,400.00
TOTAL PAYMENT AMOUNT				6,400.00	*									6,400.00

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				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017718/00	GUIDING HANDS INC. 4900 WINDPLAY DRIVE ELDORADO HILLS, CA 95762							
CL-818036	07/14/2010	D10267		01-6500-0-5800-102-5750-1180-003-000 NN		270.00	270.00	
CL-818036	07/14/2010	D10241		01-6500-0-5800-102-5750-1180-003-000 N		6,258.55	6,258.55	
				TOTAL PAYMENT AMOUNT		6,528.55 *	6,528.55	
010992/00	HARBOR FREIGHT TOOLS 3491 MISSION OAKS BLVD. ACCNT:CNTR958 CAMARILLO, CA 93011							
255 PO-110154	07/14/2010	436996		1 01-0000-0-9320-000-0000-0000-000-000 NN P		395.12	395.12	
				TOTAL PAYMENT AMOUNT		395.12 *	395.12	
014431/00	HEAR SAY SPEECH AND LANGUAGE SERVICES 96 TALMONT CIRCLE ROSEVILLE, CA 95678							
CL-818037	07/14/2010	10-20030		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 SACRAMENTO, CA 95834							
CL-818016	07/14/2010	6370020		01-7230-0-4300-112-0000-3600-007-000 NN		49.23	49.23	
				TOTAL PAYMENT AMOUNT		49.23 *	49.23	
017002/00	HOME DEPOT ACCOUNTS RECEIVABLE P.O. BOX 6031 THE LAKES, NV 88901-6031							
CL-818038	07/14/2010	6035322532354507		01-8150-0-4300-106-0000-8110-007-000 NN		1,407.74	1,407.74	
				TOTAL PAYMENT AMOUNT		1,407.74 *	1,407.74	

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021789/00	JABBERGYM INC 151 N. SUNRISE AVE. SUITE 1105 ROSEVILLE, CA 95661		113798453					
CL-818076	07/14/2010	1458		01-6500-0-5800-102-5750-1180-003-000	NN		570.00	570.00
CL-818076	07/14/2010	1499		01-6500-0-5800-102-5750-1180-003-000	N		1,015.00	1,015.00
TOTAL PAYMENT AMOUNT							1,585.00 *	1,585.00
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660		567629553					
51 PO-110051	07/14/2010	2896		1 01-0000-0-5800-106-0000-8110-007-000	N P		145.00	145.00
TOTAL PAYMENT AMOUNT							145.00 *	145.00
019696/00	JOSTENS P.O. BOX 208 SHELBYVILLE, TN 37162-9905							
CL-818039	07/14/2010	14177630		01-0000-0-5800-472-0000-2700-014-000	NN		55.23	55.23
TOTAL PAYMENT AMOUNT							55.23 *	55.23
017726/00	LOS ANGELES FREIGHTLINER P.O. BOX 60816 LOS ANGELES, CA 90060-0816							
CL-818015	07/14/2010	BP58338		01-7230-0-4300-112-0000-3600-007-000	NN		130.40	130.40
TOTAL PAYMENT AMOUNT							130.40 *	130.40
022230/00	MANAGED HEALTH NETWORK P.O. BOX 60000 FILE #72980 SAN FRANCISCO, CA 94160-2980		953817988					
89 PO-110087	07/14/2010	3200017848		1 01-0000-0-3401-100-1110-1000-000-000	NN P		1,173.15	1,173.15
TOTAL PAYMENT AMOUNT							1,173.15 *	1,173.15

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Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Liq Amt	Net Amount
022172/00	MED TRANS MEDICAL/LEGAL AMBULATORY TRANSPORTATION AND INTERPRETING SERVICES P.O. BOX 348046 SACRAMENTO, CA 95834-8046								
CL-818077	07/14/2010	622				01-6500-0-5800-102-5750-1180-003-000	NN	6,470.00	6,470.00
TOTAL PAYMENT AMOUNT								6,470.00 *	6,470.00
015747/00	MILES, PRESTINNA [REDACTED]								
CL-818079	07/15/2010	REIMB				01-0000-0-5211-110-0000-7200-000-000	NN	17.50	17.50
TOTAL PAYMENT AMOUNT								17.50 *	17.50
019059/00	MILLENNIUM TERMITE 9900 HORN ROAD, #5 SACRAMENTO, CA 95827								
CL-818040	07/14/2010	TR-71099				01-0000-0-5500-106-0000-8110-007-000	NN	91.00	91.00
CL-818040	07/14/2010	TR-72628				01-0000-0-5500-106-0000-8110-007-000	N	49.00	57.00
TOTAL PAYMENT AMOUNT								148.00 *	148.00
022053/00	NATIONAL EMERGENCY NUMBER ASSOCIATION P.O. BOX 37151 BALTIMORE, MD 21297-3151								
121 PO-110113	07/14/2010	CUSD				1 01-0000-0-5902-106-0000-8110-007-000	NN F	200.00	200.00
TOTAL PAYMENT AMOUNT								200.00 *	200.00
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181								
CL-818042	07/14/2010	800006315				01-0000-0-5903-101-0000-7150-002-000	NN	97.36	110.52
CL-818043	07/14/2010	766178812				01-0000-0-5902-115-0000-7700-007-000	NN	99.98	99.98
CL-818044	07/14/2010	811116315				01-0000-0-5903-106-0000-8300-007-000	NN	519.26	607.28
CL-818045	07/14/2010	811116315				01-0000-0-5903-110-0000-7200-004-000	NN	200.26	200.26
CL-818046	07/14/2010	811116315				01-0000-0-5903-472-0000-2700-014-000	NN	210.36	210.36
CL-818047	07/14/2010	811116315				01-0000-0-5903-236-0000-2700-009-000	NN	24.80	24.80
CL-818049	07/14/2010	811116315				01-0000-0-5903-475-3200-2700-015-000	NN	12.30	12.30

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			TOTAL PAYMENT AMOUNT			1,265.50 *		1,265.50
021511/00		OCCUPATIONAL THERAPY FOR CHILDREN 2129 THIRD AVENUE SACRAMENTO, CA 95818						
CL-818050	07/14/2010	10-06-11			01-6500-0-5800-102-5750-1180-003-000	NN	170.00	276.25
			TOTAL PAYMENT AMOUNT				276.25 *	276.25
022163/00		ODYSSEY 7150 SANTA JUANITA AVE. ORANGEVALE, CA 95662						
CL-818051	07/14/2010	8002063,8002076			01-6500-0-5800-102-5750-1180-003-000	NN	4,975.00	5,709.25
			TOTAL PAYMENT AMOUNT				5,709.25 *	5,709.25
016784/00		PEST CONTROL CENTER INC. 3845 MADISON AVENUE NORTH HIGHLANDS, CA 95660-501						
CL-818053	07/14/2010	114078			01-0000-0-5500-106-0000-8110-007-000	NN	797.00	797.00
			TOTAL PAYMENT AMOUNT				797.00 *	797.00
011345/00		PLACER LEARNING CENTER 5477 EUREKA ROAD GRANITE BAY, CA 95746						
CL-818054	07/14/2010	JUNE			01-6500-0-5800-102-5750-1180-003-000	NN	6,260.16	6,260.16
			TOTAL PAYMENT AMOUNT				6,260.16 *	6,260.16
022525/00		POST-IT LLC 7511 WATT AVENUE STE 102 NORTH HIGHLANDS, CA 95660						
CL-818078	07/14/2010	FEB-JUNE			01-0000-0-5800-110-0000-7200-004-000	NN	100.00	100.00
			TOTAL PAYMENT AMOUNT				100.00 *	100.00

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			FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
021678/00		RANCHO LEARNING CENTER JRHS 3063 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670												
CL-818056	07/14/2010	CENTER62010												
													8,645.22	15,130.96
														15,130.96
014339/00		RED ROCK CANYON SCHOOL 747 EAST ST. GEORGE BOULEVARD ST. GEORGE, UT 84770												
CL-818014	07/14/2010	3090											2,750.00	2,750.00
														2,750.00
010242/00		ROTO ROOTER / SACRAMENTO 24971 AVENUE STANFORD VALENCIA, CA 91355-1278												
71 PO-110071	07/14/2010	310054797											235.00	235.00
														235.00
010552/00		SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691												
CL-818057	07/14/2010	01898305											2,018.10	2,018.10
CL-818057	07/14/2010	01899140											369.47	369.47
CL-818057	07/14/2010	01900970											24.62	24.62
118 PO-110110	07/14/2010	01900835											32.08	32.08
														2,444.27
010264/00		SACRAMENTO BEE P.O. BOX 11967 FRESNO, CA 93776-1967												
CL-818017	07/14/2010	2308654											452.44	452.44
														452.44

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Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
013973/00	SAMBA HOLDINGS INC 1730 MONTANO RD.NW,SUITE F ALBUQUERQUE, NM 87107							
CL-818058	07/14/2010	0122197-IN		01-7230-0-5600-112-0000-3600-007-000 NN			19.00	19.00
				TOTAL PAYMENT AMOUNT	19.00 *			19.00
017763/00	SCHOOLDUDE.COM DEPT.1216 P.O. BOX 1070 CHARLOTTE, NC 28201-1070							
106 PO-110104	07/14/2010	R-10201		1 01-8150-0-5800-106-0000-8110-007-000 NN F			2,956.50	2,956.50
				TOTAL PAYMENT AMOUNT	2,956.50 *			2,956.50
011500/00	SIA / DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827							
PV-111001	07/14/2010	JULY		01-0000-0-9552-000-0000-0000-000-000 NN				53,923.98
				TOTAL PAYMENT AMOUNT	53,923.98 *			53,923.98
019222/00	SIERRA PEDIATRICS 8485 BARTON ROAD GRANITE BAY, CA 95746		942869623					
CL-818059	07/14/2010	CABA0000001		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
010010/00	SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067		680284767					
CL-818060	07/14/2010	0005993-IN		01-6500-0-5800-102-5750-1180-003-000 NN			1,061.22	1,061.22
				TOTAL PAYMENT AMOUNT	1,061.22 *			1,061.22

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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				
014863/00	UHS SCHOOLS P.O. BOX 79180 CITY OF INDUSTRY, CA 91716-91								
	CL-818064 07/14/2010 JUNE				01-6500-0-5800-102-5750-1180-003-000 NN		6,642.92	6,642.92	
					TOTAL PAYMENT AMOUNT	6,642.92 *			6,642.92
016889/00	WATER RITE PRODUCTS INC. 4807 RIO LINDA BLVD. SACRAMENTO, CA 95838		942993560						
97 PO-110097 07/14/2010 471841					1 01-0000-0-4300-106-0000-8110-007-000 NN P		450.02	450.02	
97 PO-110097 07/14/2010 469826					1 01-0000-0-4300-106-0000-8110-007-000 NN P		360.64	360.64	
					TOTAL PAYMENT AMOUNT	810.66 *			810.66
019842/00	WFCB-OSH COMMERCIAL SERVICES P.O. BOX 659445 SAN ANTONIO, TX 78265-9445		954214111						
	CL-818052 07/14/2010 0211011132133				01-8150-0-4300-106-0000-8110-007-000 NN		21.74	21.74	
					TOTAL PAYMENT AMOUNT	21.74 *			21.74
017313/00	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405								
CL-818022 07/14/2010 701338902					01-6500-0-5612-102-5001-2700-003-000 NN		29.08	29.08	
CL-818069 07/14/2010 701338902					01-0000-0-5612-115-9790-8200-007-000 NN		18.72	899.06	
CL-818070 07/14/2010 701338902					01-0000-0-5612-472-9769-1000-014-000 NN		25.66	25.66	
CL-818071 07/14/2010 701338902					01-0000-0-5612-115-9780-8200-007-000 NN		25.66	25.66	
CL-818072 07/14/2010 701338902					01-0000-0-5612-371-0000-2700-012-000 NN		42.58	42.58	
CL-818073 07/14/2010 701338902,599498713					01-4203-0-5612-103-4760-1000-003-000 NN		76.21	76.21	
CL-818074 07/14/2010 701338902					01-3550-0-5612-472-1110-1000-014-000 NN		135.76	135.76	
CL-818075 07/14/2010 701338902					01-7220-0-5612-472-1110-1000-014-000 NN		135.76	135.76	
					TOTAL PAYMENT AMOUNT	1,369.77 *			1,369.77
					TOTAL FUND	PAYMENT	152,092.11 **		152,092.11

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
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							
CL-818027	07/14/2010	27036624779099	09-1100-0-4300-501-1110-1000-016-000	NN				10.40
CL-818028	07/14/2010	27036624779099	09-1100-0-4300-501-0000-2700-016-000	NN				2.60
			TOTAL PAYMENT AMOUNT		13.00 *			13.00
017313/00	XEROX CORPORATION							
	P.O. BOX 7405							
	PASADENA, CA 91109-7405							
CL-818065	07/14/2010	701338902	09-0700-0-5612-503-0000-8110-018-000	NN				179.56
CL-818066	07/14/2010	701338902	09-1100-0-5612-501-1110-1000-016-000	NN				435.26
CL-818067	07/14/2010	701338902	09-1100-0-5612-501-0000-2700-016-000	NN				187.50
CL-818068	07/14/2010	701338902	09-1100-0-5612-501-1110-1000-016-000	NN				46.87
			TOTAL PAYMENT AMOUNT		849.19 *			849.19
			TOTAL FUND	PAYMENT		862.19 **		862.19

81 CENTER UNIFIED SCHOOL DIST.
07-16-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010241/00	EPOS BUSINESS SOLUTIONS 245 FISCHER AVE. BLDG A-5 COSTA MESA, CA 92626		330960760					
150 PO-110139	07/14/2010	1005030		1 13-5310-0-5800-108-0000-3700-007-000 NN F			538.31	538.61
				TOTAL PAYMENT AMOUNT	538.61 *			538.61
011219/00	HILLYARD INC. 826 PROFESSOR LANE SUITE 150 SACARMENTO, CA 95834							
CL-818021	07/14/2010	6364387		13-5310-0-4300-108-0000-3700-007-000 NN			329.89	329.89
				TOTAL PAYMENT AMOUNT	329.89 *			329.89
022364/00	MYSCHOOLBUCKS LLC 9700 VILLAGE CENTER DRIVE SUITE 50-L GRANITE BAY, CA 95746							
CL-818041	07/14/2010	1830		13-5310-0-5300-108-0000-3700-007-000 NN			2.70	2.70
				TOTAL PAYMENT AMOUNT	2.70 *			2.70
018967/00	NEXTEL COMMUNICATIONS INC P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
CL-818048	07/14/2010	811116315		13-5310-0-5903-108-0000-3700-007-000 NN			12.50	12.50
				TOTAL PAYMENT AMOUNT	12.50 *			12.50
019993/00	PROPACIFIC FRESH P.O. BOX 1069 DURHAM, CA 95938							
CL-818055	07/14/2010	CHS		13-5310-0-4700-108-0000-3700-007-000 NN			335.79	335.79
				TOTAL PAYMENT AMOUNT	335.79 *			335.79

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
011422/00		SYSO OF SAN FRANCISCO					
		PO BOX 138007					
		SACRAMENTO, CA 95813-8007					
CL-818063	07/14/2010	095638	13-5310-0-4700-108-0000-3700-007-000 NN	329.14	329.14		
		TOTAL PAYMENT AMOUNT	329.14 *		329.14		
		TOTAL FUND PAYMENT	1,548.63 **		1,548.63		

81 CENTER UNIFIED SCHOOL DIST.
07-16-10

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
FUND : 21 BUILDING FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
015014/00	ABELL TURF AND TRACTOR 101 P. RICKMAN IND DRIVE CANTON, GA 30115							
CL-818024	07/14/2010	CJU052910			21-0000-0-6400-106-0000-8500-007-000 NN		7,250.00	7,250.00
				TOTAL PAYMENT AMOUNT	7,250.00 *			7,250.00
011279/00	RIO LINDA FENCE COMPANY 6141 ALTA LOMA CT. RIO LINDA, CA 95673		680055089					
PO-002469	07/14/2010	5799,5800			1 21-0000-0-6270-472-9630-8500-007-000 NN F		11,000.00	12,385.00
				TOTAL PAYMENT AMOUNT	12,385.00 *			12,385.00
				TOTAL FUND PAYMENT	19,635.00 **			19,635.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0002 07-16-2010
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					
CL-818033	07/14/2010	CUSD610		35-7710-0-6250-245-9619-8500-007-000	NN		270.00 270.00
		TOTAL PAYMENT AMOUNT		270.00 *			270.00
		TOTAL FUND PAYMENT		270.00 **			270.00
		TOTAL BATCH PAYMENT		174,407.93 ***		0.00	174,407.93
		TOTAL DISTRICT PAYMENT		174,407.93 ****		0.00	174,407.93
		TOTAL FOR ALL DISTRICTS:		174,407.93 *****		0.00	174,407.93

Number of warrants to be printed: 69, not counting voids due to stub overflows.

Batch status: A All

From batch: 0003

To batch: 0004

Include Revolving Cash: Y

Include Address: Y

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 07-23-10
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
	CL-818086 07/21/2010 27045224780818			01-0000-0-4300-105-0000-7200-005-000	NN		20.56	20.56
	5 PO-110011 07/21/2010 27053384782453			1 01-8150-0-4300-106-0000-8110-007-000	NN P		129.91	129.91
	266 PO-110239 07/21/2010 27045104780794			1 01-0000-0-4300-103-0000-7200-003-000	NN P		26.55	26.55
	TOTAL PAYMENT AMOUNT			177.02 *				177.02
010142/00	AWARDS BY KAY 1941 EL CAMINO AVENUE SACRAMENTO, CA 95815							
	203 PO-110159 07/21/2010 87267			1 01-0000-0-5800-238-0000-2700-010-000	NN F		94.61	94.61
	TOTAL PAYMENT AMOUNT			94.61 *				94.61
015698/00	AZEVEDO, MANUEL [REDACTED] 38							
	334 PO-110261 07/22/2010 REIMB			1 01-0000-0-3404-106-0000-8110-000-000	NN F		50.00	50.00
	TOTAL PAYMENT AMOUNT			50.00 *				50.00
019075/00	BRIGHT FUTURES THERAPY 2768 TAM O'SHANter DRIVE EL DORADO HILLS, CA 95762							
	CL-818087 07/21/2010 1942			01-6500-0-5800-102-5750-1180-003-000	NN		2,080.00	2,080.00
	TOTAL PAYMENT AMOUNT			2,080.00 *				2,080.00
010066/00	CALIFORNIA SCHOOL BOARD ASSN WESTAMERICA BANK PO BOX 1450 SUISUN CITY, CA 95585-4450							
	331 PO-110285 07/22/2010 101082-11			1 01-0000-0-5800-120-0000-7110-001-000	NN P		2,850.00	2,850.00
	331 PO-110285 07/22/2010 101082-11			1 01-0000-0-5800-120-0000-7110-001-000	NN F		2,500.00	2,500.00
	332 PO-110286 07/22/2010 101082-11			1 01-0000-0-5300-120-0000-7110-001-000	NN F		7,596.00	7,596.00
	TOTAL PAYMENT AMOUNT			12,946.00 *				12,946.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 07-23-10
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010575/00	CAPITOL CLUTCH & BRAKE INC. 3100 DULUTH STREET WEST SACRAMENTO, CA 95691							
270 PO-110243	07/21/2010	1087340		1 01-7230-0-4300-112-0000-3600-007-000 NN F			175.97	175.97
				TOTAL PAYMENT AMOUNT	175.97 *			175.97
022242/00	CHASE, DEBORAH [REDACTED]							
274 PO-110246	07/21/2010	REIMB		1 01-7230-0-5800-112-0000-3600-007-000 NN F			39.00	39.00
				TOTAL PAYMENT AMOUNT	39.00 *			39.00
015699/00	CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195							
20 PO-110026	07/21/2010	SA00620401		1 01-8150-0-4300-106-0000-8110-007-000 NN P			49.57	49.57
20 PO-110026	07/21/2010	SA00620402		1 01-8150-0-4300-106-0000-8110-007-000 NN P			72.10	72.10
				TOTAL PAYMENT AMOUNT	121.67 *			121.67
017752/00	CORONA NORCO UNIFIED SCH.DIST. ACCOUNTS RECEIVABLE 2820 CLARK AVENUE NORCO, CA 92860							
284 PO-110254	07/21/2010	110005		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
015718/00	CUSTOM BENEFIT ADMINISTRATORS P.O. BOX 2170 ROCKLIN, CA 95677							
PV-111003	07/22/2010	PREMIUM		01-0000-0-9552-000-0000-0000-000-000 NN				492.60
				TOTAL PAYMENT AMOUNT	492.60 *			492.60

Vendor/Addr Req 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
016096/00	DALTILE INC 5425 STATIONERS WAY SACRAMENTO, CA 95842							
PO-002369	07/21/2010	0043170213		1	01-8150-0-4300-106-0000-8110-007-000	NN F	146.21	146.21
					TOTAL PAYMENT AMOUNT		146.21 *	146.21
016855/00	DEPARTMENT OF TOXIC SUBSTANCES CONTROL P.O. BOX 1288 SACRAMENTO, CA 95812-1288							
310 PO-110276	07/22/2010	CAD980815526		1	01-8150-0-5800-106-0000-8110-007-000	NN P	164.00	164.00
310 PO-110276	07/22/2010	CAL000261121		1	01-8150-0-5800-106-0000-8110-007-000	NN F	200.00	200.00
					TOTAL PAYMENT AMOUNT		364.00 *	364.00
019071/00	DISCOUNT AUTOMATICS INC. 4500 DRY CREEK RD. #8 SACRAMENTO, CA 95838							
169 PO-110168	07/21/2010	32350,32352		2	01-7230-0-4300-112-0000-3600-007-000	NN F	1,947.74	1,947.74
169 PO-110168	07/21/2010	32350,32352		1	01-7230-0-5600-112-0000-3600-007-000	NN F	3,617.23	3,617.23
265 PO-110238	07/21/2010	32308		2	01-7230-0-4300-112-0000-3600-007-000	NN F	153.94	153.94
265 PO-110238	07/21/2010	32308		1	01-7230-0-5600-112-0000-3600-007-000	NN F	102.63	102.63
267 PO-110240	07/21/2010	32450		2	01-7230-0-4300-112-0000-3600-007-000	NN F	87.89	87.89
267 PO-110240	07/21/2010	32450		1	01-7230-0-5600-112-0000-3600-007-000	NN F	103.18	103.18
268 PO-110241	07/21/2010	32472		2	01-7230-0-4300-112-0000-3600-007-000	NN F	170.58	170.58
268 PO-110241	07/21/2010	32472		1	01-7230-0-5600-112-0000-3600-007-000	NN P	104.55	104.55
269 PO-110242	07/21/2010	32476		2	01-7230-0-4300-112-0000-3600-007-000	NN F	176.26	176.26
269 PO-110242	07/21/2010	32476		1	01-7230-0-5600-112-0000-3600-007-000	NN F	103.51	103.51
					TOTAL PAYMENT AMOUNT		6,567.51 *	6,567.51
018277/00	EASTER SEAL SOCIETY OF CA. INC 3205 HURLEY WAY SACRAMENTO, CA 95864							
CL-818088	07/21/2010	JUNE			01-6500-0-5800-102-5750-1180-003-000	NN	170.00	170.00
CL-818094	07/22/2010	JUNE			01-6500-0-5800-102-5750-1180-003-000	NN	1,350.00	1,350.00
					TOTAL PAYMENT AMOUNT		1,520.00 *	1,520.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 07-23-10
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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
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660		567629553					
51 PO-110051	07/21/2010	2905		1 01-0000-0-5800-106-0000-8110-007-000 N P			53.00	53.00
				TOTAL PAYMENT AMOUNT	53.00 *			53.00
022467/00	LANGUAGE LINE SERVICES P.O. BOX 202564 DALLAS, TX 75320-2564							
CL-818083	07/21/2010	2550742		01-0000-0-5800-103-0000-2110-003-000 NN			30.03	30.03
				TOTAL PAYMENT AMOUNT	30.03 *			30.03
014800/00	LORD, KATHLEEN 3605 LONG COVE COURT ROSEVILLE, CA 95747							
CL-818081	07/21/2010	REIMB		01-3010-0-5200-236-1110-1000-009-000 NN			536.94	536.94
				TOTAL PAYMENT AMOUNT	536.94 *			536.94
021914/00	LOY MATTISON ENTERPRISES 5420 FENTON WAY GRANITE BAY, CA 95746		511602583					
CL-818080	07/21/2010	CENTER060110063010V		01-0000-0-5800-106-0000-8110-007-000 NN			525.00	525.00
				TOTAL PAYMENT AMOUNT	525.00 *			525.00
018451/00	NEIGHBORHOODNOW INC 925 LAKEVILLE STREET,SUITE 156 PETALUMA, CA 94952							
189 PO-110183	07/21/2010	#10		1 01-0000-0-4300-472-0000-2700-014-000 NN F			420.00	420.00
				TOTAL PAYMENT AMOUNT	420.00 *			420.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 07-23-10
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC	RES DEP T9MP			
018950/00	POCKET FULL OF THERAPY P.O. BOX 174 MORGANVILLE, NJ 07751							
155 PO-110144	07/21/2010	110144		1 01-6500-0-4300-102-5001-2700-003-000	YN F	50.51	46.45	
				TOTAL PAYMENT AMOUNT		46.45 *		46.45
				TOTAL USE TAX AMOUNT		4.06		
021194/00	PRUDENTIAL OVERALL SUPPLY INC P.O. BOX 11210 SANTA ANA, CA 92711							
CL-818089	07/21/2010	11823-01		01-7230-0-5800-112-0000-3600-007-000	NN	437.66	273.85	
CL-818090	07/21/2010	11823-02		01-0000-0-4300-472-1203-1000-014-000	NN	19.97	22.38	
				TOTAL PAYMENT AMOUNT		296.23 *		296.23
017565/00	RAMEY, ALAN [REDACTED] 215706							
333 PO-110260	07/22/2010	REIMB		1 01-0000-0-3403-371-0000-2700-000-000	N F	50.00	50.00	
				TOTAL PAYMENT AMOUNT		50.00 *		50.00
021808/00	ROSEVILLE CHAMBER OF COMMERCE 650 DOUGLAS BLVD. ROSEVILLE, CA 95678							
329 PO-110284	07/22/2010	109505		1 01-0000-0-5300-101-0000-7150-002-000	NN F	120.00	120.00	
				TOTAL PAYMENT AMOUNT		120.00 *		120.00
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691							
118 PO-110110	07/21/2010	01902401		1 01-0000-0-4300-111-0000-8200-007-000	NN P	49.97	49.97	
252 PO-110151	07/21/2010	01902493		1 01-0000-0-9320-000-0000-0000-000-000	NN P	14,064.25	14,064.25	
252 PO-110151	07/21/2010	01902699		1 01-0000-0-9320-000-0000-0000-000-000	NN P	21.49	21.49	
252 PO-110151	07/21/2010	01902706		1 01-0000-0-9320-000-0000-0000-000-000	NN P	38.00	38.00	
252 PO-110151	07/21/2010	01902220		1 01-0000-0-9320-000-0000-0000-000-000	NN P	42.98	42.98	
252 PO-110151	07/21/2010	01902198		1 01-0000-0-9320-000-0000-0000-000-000	NN P	231.90	231.90	
252 PO-110151	07/21/2010	01902196,01902327		1 01-0000-0-9320-000-0000-0000-000-000	NN P	3,376.25	3,376.25	
				TOTAL PAYMENT AMOUNT		17,824.84 *		17,824.84

81 CENTER UNIFIED SCHOOL DIST.

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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	
014493/00		SACRAMENTO EDUCATIONAL CABLE CONSORTIUM 3780 ROSIN COURT SUITE 150 SACRAMENTO, CA 95834-1646						
285 PO-110255	07/21/2010	798	1	01-0000-0-5300-103-0000-2110-003-000	NN F	2,653.66	2,653.66	
TOTAL PAYMENT AMOUNT				2,653.66 *			2,653.66	
010010/00		SIERRA SCHOOL 385 OXFORD VALLEY ROAD YARDLEY, PA 19067	680284767					
CL-818085	07/22/2010	JUNE		01-6500-0-5800-102-5750-1180-003-000	NN	1,963.79	1,963.79	
TOTAL PAYMENT AMOUNT				1,963.79 *			1,963.79	
017883/00		SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838						
78 PO-110078	07/21/2010	65729057	1	01-8150-0-5600-106-0000-8110-007-000	NN P	230.00	230.00	
79 PO-110079	07/21/2010	65704137	1	01-8150-0-5800-106-0000-8110-007-000	NN P	555.25	555.25	
TOTAL PAYMENT AMOUNT				785.25 *			785.25	
010263/00		SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555						
CL-818084	07/21/2010	7000000347		01-0000-0-5530-106-0000-8110-007-000	NN	3,822.10	3,822.10	
TOTAL PAYMENT AMOUNT				3,822.10 *			3,822.10	
018370/00		STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055-0651						
83 PO-110083	07/21/2010	7475088	1	01-0000-0-5800-106-0000-8110-007-000	NN P	99.00	99.00	
83 PO-110083	07/21/2010	7455987	1	01-0000-0-5800-106-0000-8110-007-000	NN P	146.64	146.64	
83 PO-110083	07/21/2010	7488116	1	01-0000-0-5800-106-0000-8110-007-000	NN P	1,833.39	1,833.39	
83 PO-110083	07/21/2010	7489011	1	01-0000-0-5800-106-0000-8110-007-000	NN P	112.29	112.29	
TOTAL PAYMENT AMOUNT				2,191.32 *			2,191.32	

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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				
018875/00		SUMMIT PROFESSIONAL EDUCATION P.O. BOX 908 FRANKLIN, IN 37065						
	CL-818091 07/21/2010 69782			01-5640-0-5200-601-9728-1000-017-082 NN		149.00	149.00	
	CL-818092 07/21/2010 69782			01-5640-0-5200-601-9728-3150-017-000 NN		149.00	149.00	
		TOTAL PAYMENT AMOUNT		298.00 *			298.00	
014432/00		TROPHY CASE 2029 OPPORTUNITY DRIVE SUITE 4 ROSEVILLE, CA 95678-3009						
	CL-818093 07/21/2010 18354			01-7220-0-5800-472-1110-1000-014-000 NN		1,023.62	1,026.13	
		TOTAL PAYMENT AMOUNT		1,026.13 *			1,026.13	
018567/00		WESTERN STATES GLASS P.O. BOX 6058 FREMONT, CA 94538-0658						
	100 PO-110100 07/21/2010 765676			1 01-8150-0-4300-106-0000-8110-007-000 NN P		383.56	383.56	
		TOTAL PAYMENT AMOUNT		383.56 *			383.56	
		TOTAL FUND PAYMENT		60,600.89 **			60,600.89	
		TOTAL USE TAX AMOUNT		4.06				

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 07-23-10
 FUND : 13 CAFETERIA FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP		
018217/00	HYPERSEAL							
	34-901 SPYDER CIRCLE							
	PALM DESERT, CA 92211							
281 PO-110251	07/21/2010	1721		1	13-5310-0-5600-108-0000-3700-007-000	NN F	213.27	213.27
				TOTAL PAYMENT AMOUNT			213.27 *	213.27
010757/00	KIWI DISTRIBUTING INC							
	6409 LITTLER DR. N							
	KEIZER, OR 97303							
293 PO-110259	07/21/2010	16493		1	13-5310-0-5600-108-0000-3700-007-000	NN P	85.78	85.78
293 PO-110259	07/21/2010	16490		1	13-5310-0-5600-108-0000-3700-007-000	NN P	2,839.63	2,839.63
				TOTAL PAYMENT AMOUNT			2,925.41 *	2,925.41
011423/00	PLATH DISTRIBUTION INC							
	9632 SHALE COURT							
	ELK GROVE, CA 95624							
CL-818082	07/21/2010	8370			13-5310-0-4700-108-0000-3700-007-000	NN	512.88	512.88
				TOTAL PAYMENT AMOUNT			512.88 *	512.88
011190/00	UNIVERSAL SPECIALTIES							
	2821 FABER STREET							
	UNION CITY, CA 94587							
282 PO-110252	07/21/2010	44069		1	13-5310-0-5600-108-0000-3700-007-000	NN F	35.23	35.23
				TOTAL PAYMENT AMOUNT			35.23 *	35.23
TOTAL FUND				PAYMENT			3,686.79 **	3,686.79

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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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		
020734/00	AAA SERVICES	942544629									
	1834 AUBURN BLVD.										
	SACRAMENTO, CA 95815										
318 PO-110282	07/22/2010	224879	1	14-0024-0-5600-106-9607-8110-007-000	NN P			390.00	390.00		
318 PO-110282	07/22/2010	225039	1	14-0024-0-5600-106-9607-8110-007-000	NN F			410.00	390.00		
TOTAL PAYMENT AMOUNT								780.00 *	780.00		
TOTAL FUND PAYMENT								780.00 **	780.00		

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81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0004 0-BATCH 7/10
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
014800/00	LORD, KATHLEEN 3605 LONG COVE COURT ROSEVILLE, CA 95747							
257 PO-110233	07/20/2010	CANCEL		1	01-3010-0-5200-236-1110-1000-009-000	NN C	536.94	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
021914/00	LOY MATTISON ENTERPRISES 5420 FENTON WAY GRANITE BAY, CA 95746		511602583					
278 PO-110248	07/20/2010	CANCEL		1	01-0000-0-5800-106-0000-8110-007-000	NN C	525.00	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	69,271.65 ****	0.00		69,271.65
				TOTAL USE TAX AMOUNT	4.06			
				TOTAL FOR ALL DISTRICTS:	69,271.65 ****	0.00		69,271.65
				TOTAL USE TAX AMOUNT	4.06			

Number of warrants to be printed: 39, 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.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT	GOAL FUNC RES DEP T9MP			
014067/00		ACCREDITING COMMISSION FOR SCHOOLS, WASC 533 AIRPORT BLVD., SUITE 200 BURLINGAME, CA 94010						
352 PO-110295	07/27/2010	3000892		1	01-0000-0-5300-472-0000-2700-014-000	NN F	756.00	756.00
TOTAL PAYMENT AMOUNT							756.00 *	756.00
015722/00		ACSA FOUNDATION FOR EDUC.ADMIN 1575 BAYSHORE HIGHWAY BURLINGAME, CA 94010						
358 PO-110299	07/27/2010	SCOTT LOEHR DUES		1	01-0000-0-5300-101-0000-7150-002-000	NN F	1,580.25	1,580.25
TOTAL PAYMENT AMOUNT							1,580.25 *	1,580.25
010669/00		ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579						
370 PO-110307	07/27/2010	27047404781257		1	01-7230-0-4300-112-0000-3600-007-000	NN P	26.55	26.55
421 PO-110368	07/28/2010	27050334781839		1	01-0000-0-4300-475-3200-2700-015-000	NN P	6.50	6.50
TOTAL PAYMENT AMOUNT							33.05 *	33.05
021763/00		ALL STAR RENTS 2525 CLAY BANK RD. FAIRFIELD, CA 94533	342027888					
439 PO-110384	07/28/2010	183754		1	01-8150-0-4300-106-0000-8110-007-000	NN F	66.40	66.40
TOTAL PAYMENT AMOUNT							66.40 *	66.40
018533/00		ATKINSON ANDELSON LOYA RUUD & ROMO 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703	953378600					
CL-818101	07/28/2010	360074			01-0000-0-5804-105-0000-7200-005-000	NN	21,579.21	21,579.21
TOTAL PAYMENT AMOUNT							21,579.21 *	21,579.21

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 01 GENERAL FUND

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Vendor/Addr Reg 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
010066/00		CALIFORNIA SCHOOL BOARD ASSN WESTAMERICA BANK PO BOX 1450 SUISUN CITY, CA 95585-4450						
354 PO-110296	07/27/2010	93089		1 01-0000-0-5200-101-0000-7150-002-000 NN F			425.00	425.00
357 PO-110298	07/27/2010	93090		1 01-0000-0-5200-120-0000-7110-001-000 NN F			425.00	425.00
TOTAL PAYMENT AMOUNT				850.00 *				850.00
020466/00		CALSTRS ACCOUNTING DIVISION CASH RECEIPTS P.O. BOX 161235 SACRAMENTO, CA 95816-1235						
395 PO-110346	07/27/2010	ID-U34081 AR0617		1 01-0000-0-7438-100-0000-9100-005-000 NN F			1,615.09	1,615.09
395 PO-110346	07/27/2010	ID-U34081		2 01-0000-0-7439-100-0000-9100-005-000 NN F			8,728.86	8,728.86
TOTAL PAYMENT AMOUNT				10,343.95 *				10,343.95
014487/00		CASBO ACCOUNTS RECEIVABLE 1001 K STREET, FIFTH FLOOR SACRAMENTO, CA 95814						
299 PO-110268	07/27/2010	1590991		1 01-0000-0-5300-105-0000-7200-005-000 NN F			669.00	669.00
TOTAL PAYMENT AMOUNT				669.00 *				669.00
010407/00		CENTER UNIFIED REVOLVING FUND 0000000000 8408 WATT AVE. ANTELOPE, CA 95843						
345 PO-110287	07/27/2010	4002		1 01-0000-0-8699-000-0000-0000-000-000 NN F			84.00	84.00
TOTAL PAYMENT AMOUNT				84.00 *				84.00
014086/00		CLARINDA ACADEMY 1820 N.16TH STREET CLARINDA, IA 51632						
CL-818103	07/28/2010	JUNE		01-6500-0-5800-102-5750-1180-003-000 NN			2,500.00	2,500.00
TOTAL PAYMENT AMOUNT				2,500.00 *				2,500.00

81 CENTER UNIFIED SCHOOL DIST.

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				
019574/00	CONTRACTOR'S TOOL REPAIR 4237 S MARKET COURT SUITE E SACRAMENTO, CA 95834-1230	680450181					
21 PO-110027	07/28/2010 55852		1 01-8150-0-4300-106-0000-8110-007-000 N P			79.81	79.81
		TOTAL PAYMENT AMOUNT	79.81 *				79.81
014156/00	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT ENVIRONMENTAL HEALTH DIVISION 10590 ARMSTRONG AVENUE SUITE C MATHER, CA 95655						
422 PO-110369	07/28/2010 AR0011959		1 01-0000-0-5800-106-0000-8110-007-000 NN F			1,615.00	1,615.00
422 PO-110369	07/28/2010 AR0011959		2 01-7230-0-5800-112-0000-3600-007-000 NN F			1,334.00	1,334.00
		TOTAL PAYMENT AMOUNT	2,949.00 *				2,949.00
010063/00	CURRICULUM ASSOCIATES INC PO BOX 4119 WOBBURN, MA 01888-4119						
28 PO-110003	07/28/2010 90049397		1 01-3010-0-4200-240-1110-1000-011-000 NN F			765.46	770.51
		TOTAL PAYMENT AMOUNT	770.51 *				770.51
011613/00	DITTO PRINT & COPY 4708 ROSEVILLE RD., SUITE 104 NORTH HIGHLANDS, CA 95660						
418 PO-110365	07/28/2010 4308		1 01-0000-0-5800-238-0000-2700-010-000 NN F			387.48	387.48
		TOTAL PAYMENT AMOUNT	387.48 *				387.48
017681/00	GEARY PACIFIC SUPPLY FILE 55276 LOS ANGELES, CA 90074-5276						
424 PO-110371	07/28/2010 2355196		1 01-8150-0-4300-106-0000-8110-007-000 NN F			8,230.62	8,230.62
		TOTAL PAYMENT AMOUNT	8,230.62 *				8,230.62

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				
022347/00	GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135						
161 PO-110160	07/27/2010	1714332-0	1 01-0000-0-4300-472-0000-2700-014-000 NN P			227.91	227.91
161 PO-110160	07/27/2010	1714332-1	1 01-0000-0-4300-472-0000-2700-014-000 NN F			3.58	5.97
178 PO-110174	07/27/2010	1714366-0	1 01-0000-0-4300-472-1284-1000-014-000 NN F			528.31	489.70
283 PO-110253	07/27/2010	1714371-0	1 01-8150-0-4300-106-0000-8110-007-000 NN F			89.97	89.97
403 PO-110352	07/28/2010	1716158-0	1 01-6500-0-4300-102-5770-1191-003-041 NN F			196.55	195.36
TOTAL PAYMENT AMOUNT			1,008.91 *				1,008.91
016358/00	JERRY'S BACKFLOW TESTING JERRY VOLLMER 7564 MOUNTAIN OAK DR. NORTH HIGHLANDS, CA 95660	567629553					
51 PO-110051	07/27/2010	2907	1 01-0000-0-5800-106-0000-8110-007-000 N P			63.51	63.51
51 PO-110051	07/27/2010	2906	1 01-0000-0-5800-106-0000-8110-007-000 N P			220.00	220.00
TOTAL PAYMENT AMOUNT			283.51 *				283.51
020090/00	JORDAN, MICHAEL 5143 WHISPER OAKS LANE CARMICHAEL, CA 95608						
440 PO-110385	07/29/2010	reimb	1 01-0000-0-4300-472-0000-2700-014-000 NN F			83.68	83.68
TOTAL PAYMENT AMOUNT			83.68 *				83.68
010355/00	KAISER FILE NUMBER 73030 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3030						
PV-111006	07/28/2010	PREMIUM	01-0000-0-9552-000-0000-0000-000-000 NN				187,991.88
TOTAL PAYMENT AMOUNT			187,991.88 *				187,991.88

81 CENTER UNIFIED SCHOOL DIST.

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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		
022230/00	MANAGED HEALTH NETWORK BANK OF AMERICA FILE #72980 P.O. BOX #60000 SAN FRANCISCO, CA 94160-2980		953817988											
399 PO-110348	07/27/2010	3200018686		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						
010830/00	NPES AS QI FOR HOLT OF CALIFORNIA P.O. BOX X SACRAMENTO, CA 95813-1306													
454 PO-110391	07/29/2010	sw050187644		1	01-8150-0-5600-106-0000-8110-007-000	NN P	183.72	183.72						
TOTAL PAYMENT AMOUNT							183.72 *	183.72						
017576/00	OFFICE DEPOT/BUS.SERVICES DIV P.O. BOX 70025 LOS ANGELES, CA 90074-0025													
206 PO-110195	07/27/2010	526899608001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	198.57	197.55						
207 PO-110196	07/27/2010	526900154001		1	01-0000-0-4300-238-1110-1000-010-000	NN P	189.94	189.94						
207 PO-110196	07/27/2010	526900155001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	10.71	8.72						
208 PO-110197	07/27/2010	526900542001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	198.27	198.27						
214 PO-110203	07/27/2010	526901731001		1	01-0000-0-4300-238-1110-1000-010-000	NN P	218.58	218.58						
214 PO-110203	07/27/2010	526901733001		1	01-0000-0-4300-238-1110-1000-010-000	NN P	10.85	10.85						
214 PO-110203	07/27/2010	526901732001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	4.30	4.30						
219 PO-110207	07/27/2010	526902548001		1	01-0000-0-4300-238-1110-1000-010-000	NN P	182.15	182.15						
219 PO-110207	07/27/2010	526902555001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	16.63	16.64						
220 PO-110208	07/27/2010	526894180001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	201.80	201.80						
221 PO-110209	07/27/2010	526894474001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	135.11	135.11						
224 PO-110211	07/27/2010	526894978001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	198.16	198.16						
226 PO-110213	07/28/2010	526895796001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	301.22	299.91						
246 PO-110226	07/27/2010	526903649001		1	01-0000-0-4300-238-1110-1000-010-000	NN F	198.52	198.52						
TOTAL PAYMENT AMOUNT							2,060.50 *	2,060.50						

81 CENTER UNIFIED SCHOOL DIST.

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				
019700/00	PITNEY BOWES INC PO BOX 856179 LOUISVILLE, KY 40285-6179						
398 PO-110347	07/27/2010	2906528-JY10	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
021993/00	PLACER COUNTY OFFICE OF EDUC 360 NEVADA STREET AUBURN, CA 95603						
CL-818096	07/27/2010	AR10-01283	01-6500-0-5800-102-5750-1130-003-000 NN			4,942.62	4,942.62
TOTAL PAYMENT AMOUNT			4,942.62 *				4,942.62
014069/00	PLATT ELECTRIC SUPPLY 4201 S. MARKET COURT SACRAMENTO, CA 95834						
64 PO-110064	07/27/2010	8004736	1 01-8150-0-4300-106-0000-8110-007-000 NN P			393.26	393.26
64 PO-110064	07/27/2010	7999895	1 01-8150-0-4300-106-0000-8110-007-000 NN P			25.77	25.77
TOTAL PAYMENT AMOUNT			419.03 *				419.03
011645/00	REFRIGIWEAR 54 BREAKSTONE DRIVE P.O. BOX 39 DAHLONEGA, GA 30533						
365 PO-110303	07/27/2010	60385	1 01-0000-0-4300-111-0000-8200-007-000 NN F			77.65	77.65
TOTAL PAYMENT AMOUNT			77.65 *				77.65
010552/00	SAC VAL JANITORIAL SALES & SERVICES, INC. 2421 DEL MONTE STREET WEST SACRAMENTO, CA 95691						
118 PO-110110	07/27/2010	01903196	1 01-0000-0-4300-111-0000-8200-007-000 NN P			61.92	61.92
252 PO-110151	07/27/2010	01903431	1 01-0000-0-9320-000-0000-0000-000 NN P			108.64	108.64
252 PO-110151	07/29/2010	01903878	1 01-0000-0-9320-000-0000-0000-000 NN P			1,471.19	1,471.19
TOTAL PAYMENT AMOUNT			1,641.75 *				1,641.75

81 CENTER UNIFIED SCHOOL DIST.

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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			
010315/00		SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES INFORMATION SERVICES DEPT P.O. BOX 269003 SACRAMENTO, CA 95826-9003						
	CL-818098 07/27/2010 102248			01-0000-0-7142-100-0000-9200-005-000	NN	21,511.00	21,511.00	
	CL-818099 07/27/2010 102342			01-6500-0-5800-102-5750-1180-003-000	NN	7,500.21	7,500.21	
				TOTAL PAYMENT AMOUNT		29,011.21 *	29,011.21	
020981/00		SAVE MART SUPERMARKETS DEPT. 33486-01 P.O. BOX 39000 SAN FRANCISCO, CA 94139						
	336 PO-110291 07/27/2010 2581086			1 01-0000-0-4300-120-0000-7110-001-000	NN P	8.36	8.36	
	337 PO-110292 07/27/2010 2581087			1 01-0000-0-4300-101-0000-7150-002-000	NN P	8.36	8.36	
				TOTAL PAYMENT AMOUNT		16.72 *	16.72	
022118/00		SCHOOL DATEBOOKS INC P.O. BOX 969 LAFAYETTE, IN 47902						
	389 PO-110342 07/27/2010 N100030354			1 01-6300-0-5800-472-1110-1000-014-000	NN F	6,086.64	6,086.64	
				TOTAL PAYMENT AMOUNT		6,086.64 *	6,086.64	
010373/00		SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 958276710						
	CL-818104 07/28/2010 2010UST-25			01-7230-0-5800-112-0000-3600-007-000	NN	150.00	150.00	
				TOTAL PAYMENT AMOUNT		150.00 *	150.00	
021060/00		SHURTLEFF, DIANA P.O. BOX 195 ELVERTA, CA 95626						
	413 PO-110356 07/27/2010 REIMB			2 01-5635-0-4300-601-1220-1000-017-000	NN F	33.02	33.02	
	413 PO-110356 07/28/2010 REIMB			1 01-5635-0-5800-601-1220-1000-017-000	NN F	57.80	57.80	
				TOTAL PAYMENT AMOUNT		90.82 *	90.82	

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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				
017106/00	SIA/VISION SERVICE PLAN P.O. BOX 276710 SACRAMENTO, CA 95827							
PV-111004	07/28/2010	AUGUST			01-0000-0-9552-000-0000-0000-000-000 NN		5,610.31	
TOTAL PAYMENT AMOUNT							5,610.31 *	5,610.31
017883/00	SIMPLEX GRINNELL LP 4650 BELOIT DRIVE SACRAMENTO, CA 95838							
79 PO-110079	07/28/2010	65754623			1 01-8150-0-5800-106-0000-8110-007-000 NN P		1,468.13	1,468.13
79 PO-110079	07/28/2010	65754625			1 01-8150-0-5800-106-0000-8110-007-000 NN P		140.00	140.00
79 PO-110079	07/28/2010	65754626			1 01-8150-0-5800-106-0000-8110-007-000 NN P		105.00	105.00
79 PO-110079	07/28/2010	73724735			1 01-8150-0-5800-106-0000-8110-007-000 NN P		357.00	357.00
79 PO-110079	07/28/2010	73719538			1 01-8150-0-5800-106-0000-8110-007-000 NN P		147.25	147.25
79 PO-110079	07/28/2010	65754607			1 01-8150-0-5800-106-0000-8110-007-000 NN P		240.00	240.00
79 PO-110079	07/28/2010	73724734			1 01-8150-0-5800-106-0000-8110-007-000 NN P		609.00	609.00
79 PO-110079	07/28/2010	73719539			1 01-8150-0-5800-106-0000-8110-007-000 NN P		325.50	325.50
79 PO-110079	07/28/2010	65754628			1 01-8150-0-5800-106-0000-8110-007-000 NN P		30.00	30.00
79 PO-110079	07/28/2010	73724738			1 01-8150-0-5800-106-0000-8110-007-000 NN P		240.25	240.25
79 PO-110079	07/28/2010	73724739			1 01-8150-0-5800-106-0000-8110-007-000 NN P		232.50	232.50
79 PO-110079	07/28/2010	65754624			1 01-8150-0-5800-106-0000-8110-007-000 NN P		45.00	45.00
TOTAL PAYMENT AMOUNT							3,939.63 *	3,939.63
021813/00	SUREWEST P.O. BOX 30697 LOS ANGELES, CA 90030-0697							
85 PO-110085	07/27/2010	604800-0001			1 01-0000-0-5902-106-0000-8110-007-000 NN P		1,198.55	1,198.55
TOTAL PAYMENT AMOUNT							1,198.55 *	1,198.55
014079/00	THYSSENKRUPP ELEVATOR CORP P.O. BOX 933013 ATLANTA, GA 31193-3013							
87 PO-110090	07/28/2010	1090077951			1 01-0000-0-5600-106-0000-8110-007-000 NN P		1,596.52	1,596.52
91 PO-110091	07/28/2010	1090078864			1 01-0000-0-5600-106-0000-8110-007-000 NN P		126.00	126.00
TOTAL PAYMENT AMOUNT							1,722.52 *	1,722.52

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 01 GENERAL FUND

J2384 APY500 H.02.05 07/29/10 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
022221/00		WESTERN HEALTH ADVANTAGE FILE NUMBER 73251 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3251					
PV-111005	07/28/2010	AUGUST		01-0000-0-9552-000-0000-0000-000-000 NN		92,143.71	92,143.71
		TOTAL PAYMENT AMOUNT		92,143.71 *		92,143.71	
		TOTAL FUND	PAYMENT	392,245.79 **		392,245.79	

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 09 CHARTER SCHOOLS

J2384 APY500 H.02.05 07/29/10 PAGE 10
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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				
015120/00	KERN COUNTY SUPERINTENDENT OF SCHOOL C/O CATHERINE SARAD FCMAT 1300 17TH STREET BAKERSFIELD, CA 93301							
397 PO-110361	07/28/2010	SHELLY HOOVER REGIST.		1 09-0700-0-5200-503-0000-2700-018-000 NN F			100.00	100.00
		TOTAL PAYMENT AMOUNT		100.00 *				100.00
014977/00	MOORE, ROGER 180 GLENWOOD CIRCLE ROSEVILLE, CA 95678							
319 PO-110358	07/28/2010	REIMB		1 09-0700-0-5800-503-0000-2700-018-000 NN F			128.00	128.00
		TOTAL PAYMENT AMOUNT		128.00 *				128.00
022354/00	ROBERTSON & ASSOCIATES 55 FIRST STREET BOX G LAKEPORT, CA 95453							
CL-818097	07/27/2010	45935		09-0000-0-5800-501-0000-2700-016-000 NN			250.00	250.00
		TOTAL PAYMENT AMOUNT		250.00 *				250.00
		TOTAL FUND PAYMENT		478.00 **				478.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 11 ADULT EDUCATION FUND

J2384 APY500 H.02.05 07/29/10 PAGE 11
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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					
010669/00	ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579							
CL-818095	07/27/2010	27018317069912			11-0030-0-4300-601-4130-1000-017-000	NN	14.12	14.12
TOTAL PAYMENT AMOUNT							14.12 *	14.12
TOTAL FUND				PAYMENT			14.12 **	14.12

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 12 CHILD DEVELOPMEN FUND

J2384 APY500 H.02.05 07/29/10 PAGE 12
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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		
018143/00		CHILD DEVELOPMENT CENTERS INC 4340 STEVENS CREEK BLVD. SUITE 260 SAN JOSE, CA 95129												
	CL-818102 07/28/2010	5030-IM-0510			12-6060-0-5800-100-8500-1000-005-000	NN							1,300.00	1,300.00
	CL-818102 07/28/2010	5030-610			12-6060-0-5800-100-8500-1000-005-000	N							62,095.50	62,095.50
			TOTAL PAYMENT AMOUNT										63,395.50 *	63,395.50
			TOTAL FUND			PAYMENT							63,395.50 **	63,395.50

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 13 CAFETERIA FUND

J2384 APY500 H.02.05 07/29/10 PAGE 13
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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		
016561/00	HANNER, DEE 3928 PIMA WAY ANTELOPE, CA 95843								
442 PO-110386	07/29/2010 reimb			1	13-5310-0-8634-000-0000-0000-000	NN F		13.10	13.10
				TOTAL PAYMENT AMOUNT				13.10 *	13.10
022518/00	LUNCHBYTE SYSTEMS INC DEPT 632,P.O. BOX 8000 BUFFALO, NY 14267								
141 PO-110130	07/27/2010 SUPPORT,SOFTWARE UPDATE			1	13-5310-0-5800-108-0000-3700-007-000	NN P		477.00	477.00
				TOTAL PAYMENT AMOUNT				477.00 *	477.00
				TOTAL FUND	PAYMENT			490.10 **	490.10

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 07-30-2010
FUND : 14 DEFERRED MAINTENANCE FUND
J2384 APY500 H.02.05 07/29/10 PAGE 14
<< Open >>

Vendor/Addr Reg 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
022066/00	STEVE ANDERSON'S PLUMBING INC 5930 STANLEY AVENUE CARMICHAEL, CA 95608												

366 PO-110304 07/27/2010 7820
TOTAL PAYMENT AMOUNT 1 14-0024-0-5600-106-9607-8110-007-000 NN F 1,940.00 1,940.00

TOTAL FUND PAYMENT 1,940.00 ** 1,940.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 21 BUILDING FUND

J2384 APY500 H.02.05 07/29/10 PAGE 15
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Vendor/Addr Reg 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
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
	PO-002185 07/27/2010 #37			1 21-0000-0-6234-106-9600-8500-007-000 NN P			6,818.57	6,818.57
				TOTAL PAYMENT AMOUNT			6,818.57 *	6,818.57
014771/00	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHTS CT. SUITE 100 EL DORADO, CA 95762							
	446 PO-110387 07/29/2010 30-10-325			1 21-0000-0-6270-472-9630-8500-007-000 NN P			351,136.80	351,136.80
				TOTAL PAYMENT AMOUNT			351,136.80 *	351,136.80
				TOTAL FUND PAYMENT			357,955.37 **	357,955.37

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 07-30-2010
 FUND : 35 SCHOOL FACILITIES FUND

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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
019750/00	CAPITAL PROGRAM MGMT INC 2150 CAPITOL AVENUE SACRAMENTO, CA 95816		364447158					
369 PO-110313 07/27/2010 #61				1 35-7710-0-6234-245-9619-8500-007-000 NN P			760.50	760.50
				TOTAL PAYMENT AMOUNT	760.50 *			760.50
				TOTAL FUND PAYMENT	760.50 **			760.50
				TOTAL BATCH PAYMENT	817,279.38 ***	0.00		817,279.38
				TOTAL DISTRICT PAYMENT	817,279.38 ****	0.00		817,279.38
				TOTAL FOR ALL DISTRICTS:	817,279.38 ****	0.00		817,279.38

Number of warrants to be printed: 48, not counting voids due to stub overflows.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item_____ **X**

To: Board of Trustees

Information Item _____

Date: August 18, 2010

Attached Pages 5

From: Scott A. Loehr, Superintendent

Principal/Administrator Initials: _____

SUBJECT: CSBA Nomination for Directors-at-Large

Nominations for CSBA Director-at-Large, Asian/Pacific Islander and Hispanic are currently being accepted until Friday, September 24, 2010. Any CSBA member board may nominate board members from CSBA member district or county offices of education.

See attached packet for further information.

RECOMMENDATION:

TIME SENSITIVE - Please deliver to all governing board members.

August 3, 2010



MEMORANDUM

TO: All Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Frank Pugh, President

SUBJECT: Call for Nominations for Directors-at-Large, Asian/Pacific Islander and Hispanic

Nominations for CSBA Director-at-Large, Asian/Pacific Islander and Hispanic are currently being accepted until **Friday, September 24, 2010**. 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. The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 24**. 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 8.** *The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.*

Directors-at-Large are elected by the members of the CSBA Delegate Assembly. Elections will take place at CSBA's Delegate Assembly meeting at the San Francisco Marriott Marquis hotel on December 1-2. 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, Asian/Pacific Islander – Ben Liao (Cupertino Union SD)
- Director-at-Large, Hispanic – Susan Heredia (Natomas USD)

For further information, please contact the Leadership Services department at 800-266-3382.

**CSBA****2010 Director-at-Large, Asian/Pacific Islander and Hispanic
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. The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 24.**

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, Asian/Pacific Islander

☐

Director-at-Large, Hispanic

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:

Frank Pugh, 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 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.

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 Annual Education Conference and Trade Show (in conjunction with the November/December Delegate Assembly)

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 18, 2010

Action Item

To: Board of Trustees

Information Item X

From: George Tigner
Chief Admin. Officer

Attached Pages 0

Initials: 

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