

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

◆ District Board Room, Room 503
Wilson C. Riles Middle School
4747 PFE Road, Roseville, CA 95747

Wednesday, May 16, 2012 - 6:00 p.m.

STATUS

- I. CALL TO ORDER & ROLL CALL - 5:00 p.m.**
- II. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**
 - 1. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957)
 - 2. Student Matters: Reconsideration of Student Appeal of Denial of an Interdistrict Attendance Request: 12/13-01, 12/13-02, and 12/13-03
 - 3. Student Expulsions/Readmissions (G.C. §54962)
 - 4. Conference with Labor Negotiator, George Tigner, Re: CSEA (G.C. §54957.6)
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**
- IV. CLOSED SESSION - 5:00 p.m.**
- V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.**
- VI. FLAG SALUTE**
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION** Info/Action
- VIII. ADOPTION OF AGENDA** Action
- IX. STAFF RECOGNITIONS** Info

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 schedule meeting, can be viewed at Center Joint Unified School District, Superintendent's Office, located at 8408 Watt Avenue, Antelope, CA. For more information please call 916-338-6409.

X. STUDENT BOARD REPRESENTATIVE REPORTS (3 minutes each)		Info
	<ol style="list-style-type: none"> Center High School - Aleah Woods McClellan High School - Rolando (JR) Natividad Antelope View Charter School - Britney Kaiser Global Youth Charter School - Hyleah O'Quinn 	
XI. ORGANIZATION REPORTS (3 minutes each)		Info
	<ol style="list-style-type: none"> CSEA - Cyndy Mitchell, President CUTA - Heather Woods, President 	
XII. REPORTS/PRESENTATIONS (8 minutes each)		Info
Curriculum	1. Career Technical Education Update - Tim Taylor, SCOE	
↓	2. Update on McKinney Vento Program - Alyson Collier	
↓	3. Center High School Athletic Transportation Plan 2012-2013 - Mike Jordan	
XIII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA		Public Comments Invited
<p><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></p>		
XIV. BOARD / SUPERINTENDENT REPORTS (10 minutes)		Info
XV. CONSENT AGENDA (5 minutes)		Action
<p><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></p>		
Governance	1. Approve Adoption of Minutes from April 18, 2012 Regular Meeting	
↓	2. Approve Adoption of Minutes from May 2, 2012 Special Meeting	
Personnel	3. Approve Classified Personnel Transactions	
↓	4. Approve Memorandum of Understanding - Classified Furlough Days for 2012/13	
Curriculum	5. Approve 2011/2012 Master Contract:	
	Atkinson Youth Services	
↓	6. Approve Professional Services Agreement: A Touch of Understanding	
↓	7. Approve Professional Services Agreement: Duerr Evaluation Resources	
↓	8. Approve 2012/13 Training/Service: High-Quality First Instruction (five-part series) - Dudley	
↓	9. Approve 2012-2013 Contract with Dr. Robert A. Hoffman O.D. MCT Vision Screening	
↓	10. Approve 2012-2013 Contract with CHH/Center for Hearing Health, Hearing Conservation Services	
↓	11. Approve Consulting Agreement for enVision Consulting Group, Inc. For School Accountability Report Card Services for Center Joint Unified School District During the 2012-2013 fiscal year	
↓	12. Approve California High School Exit Exam (CAHSEE) Waiver Request	
↓	13. Approve 2012-2013 CIF Representatives - CHS	
↓	14. Approve 2012-2013 CIF Representatives - Global	
Facilities & Op.	15. Approve Contractor Change Order #1 to the Contract By and Between Martin General Engineering, Contractor, and Center Joint Unified School District	
↓	16. Approve Notice of Completion for the Play Area Hard Court Seal and Stripe Project at North Country and Oak Hill	
Business	17. Approve Payroll Orders: July 2011 - April 2012	
↓	18. Approve Supplemental Agenda (Vendor Warrants)	

- XVI. INFORMATION ITEMS** Info
- Personnel
- ↓
1. CSEA 2011/2012 Sunshine Proposal Articles
 2. CJUSD 2011/2012 Sunshine Proposal Article

- XVII. BUSINESS ITEMS**
- Governance
- ↓
- A. Resolution #16/2011-12: Declaring an Election Be Held in Its Jurisdiction; Requesting the Board of Supervisors to Consolidate This Election with Any Other Election Conducted on Said Date; and Requesting Election Services by the County Clerk - Placer County** Action
- B. Resolution #17/2011-12: Resolution Calling for General District Election - Sacramento County** Action
- Personnel
- C. Declaration of Need for Fully Qualified Educators 2012/13 SY** Action
- The Department of Education and the Commission on Teacher Credentialing regulations for the issuance of emergency teaching credentials require individual districts to submit a "Declaration of Need for Fully Qualified Educators" each year for any anticipated certificated positions that may need to be filled with an individual holding an emergency credential.

PUBLIC HEARING: The Board of Trustees has set this time aside to hear public comments on transferring of categorical funds to any educational purpose. The 2009-2010 Budget Act gives school districts the flexibility to transfer all "Tier III" categorical programs to any other educational purpose.

- Business
- D. Authorization For Tier III Categorical Funding Flexibility Transfer for FY 2012/13** Action
- To take advantage of the flexibility provisions described in the 2009/10 Budget Act, school district have the ability to transfer all "Tier III" categorical programs for "any educational purpose to the extent permitted by federal and state law". The flexibility to transfer funds from these programs is authorized through fiscal year 2014/15.

- XVIII. ADVANCE PLANNING** Info
- a. *Future Meeting Dates:*
- i. *Regular Meeting: Wednesday, June 20, 2012 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747*
- b. *Suggested Agenda Items:*
- XIX. CONTINUATION OF CLOSED SESSION (Item IV)** Action
- XX. ADJOURNMENT** Action

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center High School

Action Item _____

To: Board of Trustees

Information Item _____

Date: May 16, 2012

Attached Pages _____

From: Mike Jordan, Principal

Principal/Administrator Initials: _____

SUBJECT: Staff Recognitions

The district would like to recognized the following staff members who are retiring:

Certificated

Janet Paluch

Arlene Stassinis

Cheryl Miller

Tanya Zaccane

Janice Wagner

Debra Van Tuyl

George Tigner

Classified

Sandra Rodriguez

Patricia Norem

Janet McQueen

RECOMMENDATION: information only

Center Joint Unified School District

Dept./Site: SCOE

To: Board of Trustees

Date: May 16, 2012

From: Tim Taylor, Assistant Superintendent - SCOE

Principal/Administrator Initials: _____

AGENDA REQUEST FOR:

Action Item _____

Information Item X

Attached Pages _____

SUBJECT: Career Technical Education Update

RECOMMENDATION: information only

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Family Resource Center

Date: 5/4/2012

To: Board of Trustees


From: Alyson Collier

Action Item

Information Item X

Attached Pages:

Principal's Initials:



Subject: Update on McKinney Vento Program

Current status of homeless population in CJUSD including services provided and economic impact.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center High School

Date: May 4, 2012

To: Board of Trustees

From: Mike Jordan, Principal

Action Item

Information Item X

Attached Pages 1

Administrator's Initials: MOJ

SUBJECT: Center High School Athletic Transportation Plan 2012-2013

Center High School was given the goal of shaving \$50,000 off the athletic transportation budget in response to the budget situation at the district level. Attached is the Center High School plan. This plan will save very close to the \$50,000 that was set as the goal.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees support the Center High School plan for athletic transportation.

**Center High School
Athletic Transportation Plan
2012-2013**

Goal – Saving of \$50,000 or more

- 1. The District will pay for transportation to and from league games to Placer, Colfax, and Bear River high schools.**
- 2. Transportation to all preseason games will be funded by the individual team or parent/guardians may drive.**
- 3. If parents/guardians drive students to games, coaches may not provide directions or set up car pools. Coaches will tell players when to arrive for the game and players will be responsible for arranging transportation.**
- 4. Coaches may transport students if they have completed the required district transportation paperwork and have been cleared by the district to transport students.**
- 5. The athletic donation will change to \$50.00 per sport. Athletic donations will be directed to the athlete's team. Coaches may use the donations for transportation or other team related expenses.**

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: May 16, 2012	#Attached Pages <u> </u>
From: Scott A. Loehr, Superintendent	
Principal's Initials: <u> </u>	

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

April 18, 2012 Regular Meeting

RECOMMENDATION: The CJUSD Board of Trustees approve the presented minutes.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

District Board Room, Room 503

Wilson C. Riles Middle School

4747 PFE Road, Roseville, CA 95747

Wednesday, April 18, 2012

MINUTES

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

ROLL CALL - Trustees Present: Mrs. Anderson, Mr. Friedman, Mr. Hunt, Mrs. Kelley, Mr. Wilson

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

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957)
2. Student Matters: Student Appeal of Denial of an Interdistrict Attendance Request: 12/13-01, 12/13-02, and 12/13-03
3. Student Expulsions/Readmissions (G.C. §54962)
4. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA (G.C. §54957.6)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

CLOSED SESSION - 5:00 p.m.

OPEN SESSION - CALL TO ORDER - 6:03 p.m.

FLAG SALUTE - led by Nancy Anderson

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – the Board met in Closed Session and no action was taken. The following items had action taken during Open Session:

1. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957) – no action taken
2. Student Matters: Student Appeal of Denial of an Interdistrict Attendance Request: Interdistrict Transfer # 12/13-01 - Recommendation approved.

Motion: Friedman
Second: Wilson

Ayes: Anderson, Friedman, Hunt, Wilson
Noes: None
Absent: Kelley

Interdistrict Transfer # 12/13-02 – Recommendation approved.

Motion:	Wilson	Ayes: Anderson, Hunt, Wilson
Second:	Hunt	Noes: Friedman
		Absent: Kelley

Interdistrict Transfer # 12/13-03 - Recommendation approved.

Motion:	Hunt	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

There was a motion to reconsider Interdistrict Transfer #12/13-01:

Motion:	Hunt	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

Interdistrict Transfer # 12/13-01 – There was a motion to reject the recommendation.

Motion:	Hunt	No Second – Motion Failed,
Second:	None	goes back to the original vote

It was announced that Trustee Kelley would try to be at the meeting tonight, but that her father just recently passed away.

3. Student Expulsions/Readmissions (G.C. §54962)

Student Expulsion #11-12.27 - Recommendation approved.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

Student Expulsion #11-12.28 - There was a motion to not accept the recommendation.

Motion:	Wilson
Second:	Hunt

After some discussion, Trustee Wilson withdrew his motion. He would like to Table this for now, go back into closed session at the end of the meeting to discuss further before voting.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

Student Expulsion #11-12.29 - Recommendation approved.

Motion:	Friedman	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Wilson	Noes: None
		Absent: Kelley

Student Expulsion #11-12.30 - Recommendation approved.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

Student Expulsion #11-12.31 - Recommendation approved.

Motion:	Friedman	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Hunt	Noes: None
		Absent: Kelley

Student Expulsion #11-12.32 - Recommendation approved.

Motion:	Hunt	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Wilson	Noes: None
		Absent: Kelley

Student Expulsion #11-12.33 - Recommendation approved.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Hunt	Noes: None
		Absent: Kelley

Student Expulsion #11-12.34 - Recommendation approved.

Motion:	Friedman	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Hunt	Noes: None
		Absent: Kelley

Student Expulsion #11-12.35 - Recommendation approved.

Motion:	Hunt	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Wilson	Noes: None
		Absent: Kelley

Student Expulsion #11-12.36 - Recommendation approved.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: None
		Absent: Kelley

Student Expulsion #11-12.37 - Recommendation approved.

Motion:	Friedman	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Wilson	Noes: None
		Absent: Kelley

ADOPTION OF AGENDA – there was a motion to approve the adoption of the agenda as amended: pull Consent Agenda Item 2 for separate consideration.

Motion: Friedman
Second: Wilson

Ayes: Anderson, Friedman, Hunt, Wilson
Noes: None
Absent: Kelley

STUDENT BOARD REPRESENTATIVE REPORTS

1. Center High School - Aleah Woods
 - the dance production will be tomorrow, and again on Friday.
 - Junior Prom was held a few weeks ago.
 - Senior Ball is this Saturday at the Croatian Culture Center.
 - Renaissance was held today.
 - last week, and in the coming weeks, is STAR testing.
 - Sports-o-Rama will be coming up in a couple weeks.
2. McClellan High School - Rolando (JR) Natividad was not available to report.
3. Antelope View Charter School - Britney Kaiser
 - students are getting ready for STAR testing next week.
 - thanked Global for inviting them to the Prom next week.
 - 8th and 12th graders are counting down to graduation and promotion.
4. Global Youth Charter School - Hyleah O'Quinn
 - this Saturday one of the Seniors is doing a 5K walk/run as a Senior Project at Gibson Ranch. Money raised will go to the Stanford Home for foster children.
 - STAR testing is next week.
 - Prom will be April 28 at the VFW Hall for 9th through 12th grade. AVCS is invited as well.

ORGANIZATION REPORTS

2. **CUTA** - Heather Woods, President, spoke about several things happening at our school sties: she announced that today was Husky Olympics; Riles also has a play coming up on May 10 called "Little Red, a Life in the Hood"; Oak Hill raised \$1,200 for Pennies for Patients; North Country is starting a new Character Building Program, "Leadership in Me"; Dudley had Parent Bingo; and Dudley will have a Talent Show coming up in May. This time of year the teachers are talking positive about STAR testing. She also noted that there will be talk in the future about Common Core Standards. The Union thanked the district for working with them to avoid hearings. She noted that they are proud of the way we work together.

Trustee Kelley arrived at 6:19 p.m.

1. **CSEA** – Cyndy Mitchell, President, was not available to report. Linda Jones announced that applications for the Debra S. Brown Memorial Scholarship are now being accepted. Three scholarships will be awarded. The chapter is in the process of planning a picnic for the union and their families to celebrate Classified Employees week. Mrs. Shoup, CSEA Secretary, and Linda attended training last week. The President will be attending a President retreat/training in the near future. Next union meeting is April 24th.

REPORTS/PRESENTATIONS

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

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Anna Kobrya, parent, asked to keep her kids together. She asked that they review the interdistrict transfer paperwork. Asked why it is a big issue.

Trustee Wilson noted that a former Superintendent did not support the Board's view, but the current Superintendent does. Mr. Loehr noted that there are interdistrict transfer that are approved for valid reasons.

Jalon Ladd, asked what the plans for future budget cuts would be. Mr. Loehr noted that there are a lot of things that will need to be considered. Trustee Kelley noted that they are looking for helping with voter registration.

Breanna Canady, student, noted that colleges wanted well rounded students, so why do we only offers languages and arts for electives. Mr. Loehr noted that CHS will also be offering Project Lead the Way and the 911 Call Center classes for next year. She stated that she heard French 3 & 4 were being cut. Mr. Jordan noted that French 3 & 4 were not being cut.

Cheng Saechao, student, asked how, if we are having so many budget cuts and we are adding new courses, are we going to staff these new classes. Mr. Loehr noted that these are receiving small grants to get off the ground.

Josh Pena, student, asked what can be done to prevent future budget cuts in order to keep teachers employed. Mr. Loehr noted that they can advocate and also by raising funds to support funding.

Delrae Pope, parent, announced that the community carnival raised \$4,000 gross. The Riles PTA is donating \$100 per site that helped sell tickets. The carnival will be back next year at Gibson Ranch. They are also planning to have Friday night and Saturday night concerts. Because the next event would be much larger, this would be handled through the Endowment.

Trustee Anderson asked if the Sober Grad Night for the high school has been cancelled. Mr. Jordan noted that it had.

Tabitha Nolingberg, student, asked if McClellan will have the same amount of staff for next year. Mr. Loehr noted that they will.

Caesar Basurto, asked why there is such a small amount of teachers in general. Mr. Loehr noted that it is a budget issue at this point.

Khymba Johnson, student, inquired on the gate that is closed on campus. He asked if it is a fire hazard. Mr. Deason referred his question to Mr. Jordan. Mr. Jordan noted that there is a problem with students sneaking off of campus through that gate. He noted that there still is another pathway and gate.

Deonte Hill, student, asked if we could keep the block schedule, just like we use during STAR testing. Mr. Loehr noted that a true block schedule costs a lot of money.

Ryan Love, student, asked if they could have open campus at lunch. Mr. Jordan noted that there is a legal issue with that – the liability.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA (continued)

Breanna Canady, asked why, if we have the money to add new classes, are teachers getting cut. Mr. Loehr noted that the new electives are not costing us more money (grants), and they are being taught by more senior teachers.

Svetlana, student, noted that some of the textbooks are damaged. She asked if there is a cost issue with buying new books. Mr. Loehr noted that it is very costly to replace books and asked that students take really good care of them.

BOARD/SUPERINTENDENT REPORTS

Mr. Friedman

- noted that it was quiet during Spring Break.
- wished all the students the best of luck with STAR Testing.
- wished high school students a great time with end of year activities.

Mr. Wilson

- attended s field trip with Oak Hill today to Coloma.
- noted that next week are the Scottish games.

Mr. Hunt

- congratulated Riles for their efforts with the carnival.

Mrs. Kelley – no report given.

Mr. Loehr

- met with the Sacramento Department of Transportation today regarding the stoplight that they would like to put in at Walerga and Singing Tree. Thanked the Board for their support on this.
- North Country classes will be attending Starbase next week.
- noted that Top Ten & Purple Cord Dinners are coming up.
- reminded the Board to mark their calendars with the graduation dates
- wished students good luck on STAR testing.

Mrs. Anderson

- cautioned students not to do something silly and end up not being able to walk at graduation.

CONSENT AGENDA

1. Approved Adoption of Minutes from March 21, 2012 Regular Meeting
2. *This item was pulled for separate consideration.*
3. Approved Classified Personnel Transactions
4. Approved 2011/2012 Individual Service Agreements:
 - 2011/12-137 Guiding Hands
 - 2011/12-138 Med Trans
 - 2011/12-139 Point Quest
 - 2011/12-140 Bright Futures
 - 2011/12-141 Easter Seals
5. Approved Resolution #13/2011-12: Naming Authorized Person to Sign and Execute Any and All Documents Required By Department of Rehabilitation
6. Approved Field Trip: River Cats AAA School Event and Game - Riles
7. Approved Westbrook Developer Fee Payment Agreement (Sierra Vista - Property No. 10)
8. Approved Payroll Orders: July 2011 - March 2012
9. Approved Supplemental Agenda (Vendor Warrants)

Motion: Wilson
Second: Friedman

Vote: General Consent

CONSENT AGENDA PULLED FOR SEPARATE CONSIDERATION

2. Approved Resolution #14/2011-12: Resolution Authorizing Payment To Board Member For Missed Meeting

Motion: Wilson
Second: Hunt

Ayes: Friedman, Hunt, Kelley, Wilson

Noes: None

Abstain: Anderson

INFORMATION ITEMS

1. Conference: "Smarter Balanced Assessment for the Common Core State Standards" - J. Frisch & C. Borasi (WCR)

Trustee Hunt asked if there will be high school representation in the future. Mr. Loehr said yes.

2. Training: "BEST - Day 3 'Focusing on Tier 2 Interventions'" - D. French, C. Williams & T. Daubenmire (WCR)
3. Conference: "Programs, Policies, and Practice for Meeting the Needs of Long Term English Learners" - J. Frisch & C. Borasi (WCR)
4. Conference: "Common Core Standards for the Secondary Schools" - J. Frisch & C. Borasi (WCR)

BUSINESS ITEMS

A. TABLED - First Reading: Board Policies/Regulations/Exhibits

Replace BB 9223 Filling Vacancies

There was discussion over which process should be followed (appointment by committee or fill with next highest vote getter). It was noted that other district policies were reviewed and those policies appointment by committee. Trustee Kelley asked if we could put some type of criteria (they have to receive a minimum percentage of votes to qualify).

There was a motion to table this item.

Motion: Friedman
Second: Wilson

Ayes: Wilson, Friedman, Anderson

Noes: Hunt, Kelley

It was asked that this policy be reviewed at a future Board Workshop. We will bring it back with our next batch of policies.

B. APPROVED - Second Reading: Board Policies/Regulations/Exhibits

Replace AR	1340	Access to District Records
Replace BP	2121	Superintendent's Contract
Replace BP	3110	Transfer of Funds
Replace AR	3314	Payment for Goods and Services
Delete BP	3513.1	Cellular Phone Reimbursement
Replace AR	3513.1	Cellular Phone Reimbursement
Replace AR	3541.1	Transportation for School-Related Trips
Replace BP	3553	Free and Reduced Price Meals
Replace AR	4117.11/4317.11	Preretirement Part-Time Employment
Replace BP	4140/4240/4340	Bargaining Units
Replace AR	4217.3	Layoff/Rehire

Replace BP/AR	5111	Admission
Replace AR	5111.1	District Residency
Replace AR	5111.12	Residency Based on Parent/Guardian Employment
Delete AR	5111.13	Residency for Homeless Children
Replace AR	5125	Student Records
Replace AR/E	5125.1	Release of Directory Information
Replace BP/AR	5131.7	Weapons and Dangerous Instruments
Replace BP/AR	5141.21	Administering Medication and Monitoring Health Conditions
Replace BP/AR	6145.2	Athletic Competition
Replace BP/AR	6146.1	High School Graduation Requirements
Replace AR	6162.51	Standardized Testing and Reporting Program
Add BP	6170.1	Transitional Kindergarten
Replace AR	6173.1	Education for Foster Youth
Replace BB	9320	Meetings and Notices

Motion: Friedman
Second: Kelley

Ayes: Anderson, Friedman, Hunt, Kelley
Noes: Wilson

PUBLIC HEARING: Charter Renewal for the Antelope View Charter School. Education Code Section 47605(b) requires the Board to hold a public hearing within 30 days of receipt of the charter petition "to consider the level of support for the petition by teachers employed by the district, or other employees of the district, and parents." The Public Hearing was opened up at 7:10 p.m. There was discussion by the Board and public as listed below. The Public Hearing was closed at 7:31 p.m.

C. APPROVED - Antelope View Charter School Charter Renewal and MOU

There was a motion to bring this item to the floor.

Motion: Friedman
Second: Wilson

Trustee Friedman and Trustee Hunt both noted that Mr. Hughey is doing a fine job at Antelope View Charter School. Trustee Hunt noted that the school is in a great position for growth. Mr. Loehr noted that there have been a lot of changes in the last few years, but they are on the right path for improvement.

Laura Kerr, Managing Regional Director for the California Charter Schools Association, handed out a letter to the Board. She noted that they are publicly calling for the closing of Antelope View Charter School. She listed the criteria that is looked at for charter schools to remain open. She asked that if the charter is approved, that there be contingencies.

Trustee Anderson noted that there had been some poor leadership in the past, but the site is now on the right path and they have lots of room for growth. It was noted that our oversight is very important. Trustee Friedman applauded the organization for wanting to raise the bar. He noted that the Board has been very involved when the WASC committee has been at the site. He noted that he disagreed with her recommendation. Mr. Loehr noted that the site received a 6 year accreditation. Trustee Wilson asked if their association offers support to the site. She noted that they can make recommendations for support. Trustee Kelley shared her disagreement/displeasure with charters in general.

Trustee Anderson asked Ms. Kerr what her background is. She gave an overview of the organization, which focuses on advocacy. They have been in existence a little under 10 years.

Trustee Hunt asked if they would ever consider other criteria, not just based on CSTs. She noted that they are looking at other areas.

Trustee Anderson noted that the intent of the charters was to bring homeschoolers back into the district.

Motion: Friedman
Second: Wilson

Vote: Anderson, Friedman, Hunt, Wilson
Noes: Kelley

Trustee Anderson announced that they would now be returning to Closed Session.

CONTINUATION OF CLOSED SESSION – 7:31 p.m.

RETURN TO OPEN SESSION - 7:46 p.m.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – the Board met in Closed Session and no action was taken. The following item had action taken during Open Session:

Student Expulsion #11-12.28 - Recommendation approved.

Motion: Hunt
Second: Friedman

Ayes: Anderson, Friedman, Hunt
Noes: Wilson
Abstain: Kelley

ADVANCE PLANNING

a. Future Meeting Dates:

- i. Regular Meeting:** Wednesday, May 16, 2012 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747
- ii. Special Meeting:** Wednesday, May 2, 2012 @ 5:30 p.m. - District Office, 8408 Watt Avenue, Antelope, CA 95843

b. Suggested Agenda Items:

ADJOURNMENT – 7:49 p.m.

Motion: Friedman
Second: Wilson

Vote: General Consent

Respectfully submitted,

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

Donald E. Wilson, Clerk
Board of Trustees

Adoption Date

CENTER JOINT UNIFIED SCHOOL DISTRICT

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

Wednesday, May 2, 2012

M I N U T E S

OPEN SESSION - CALL TO ORDER - Trustee Anderson called the meeting to order at 5:30 p.m.

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

Trustees Absent: Mrs. Kelley (arrived late)

Administrators Present: Scott Loehr, Superintendent
George Tigner, Chief Administrative Officer
Craig Deason, Assist. Supt., Operations & Facilities

FLAG SALUTE - led by Nancy Anderson

ADOPTION OF AGENDA - approved adoption of agenda as presented.

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: none
		Absent: Kelley

PUBLIC COMMENTS – none

CONSENT AGENDA

1. Approved Certificated Personnel Transactions
2. Approved Resolution #15/2011-12: Final Certificated Notice of Layoff Because of Reduction of Particular Kinds of Services, No Request for Hearing

Motion:	Wilson	Ayes: Anderson, Friedman, Hunt, Wilson
Second:	Friedman	Noes: none
		Absent: Kelley

Trustee Kelley arrived at 5:05 pm.

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Public Employee Performance Evaluation (Certificated) Superintendent (G.C.§54957)

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

CLOSED SESSION - 5:07 p.m.

RETURN TO OPEN SESSION - 6:44 p.m.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION - the Board met in Closed Session and no action was taken.

ADJOURNMENT - 6:45 p.m.

Motion: Wilson
Second: Friedman

Ayes: Anderson, Friedman, Hunt, Kelley, Wilson
Noes: none

Respectfully submitted,

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

Donald E. Wilson, Clerk
Board of Trustees

Adoption Date

AGENDA ITEM # XV-3


Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: **Personnel Department**

Date: **May 16, 2012** **Action Item** X

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

From: **George Tigner,**  **# Attached Pages** 1
Chief Administrative Officer

SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS

RETIREMENT: Janet McQueen, Bus Driver

RECOMMENDATION: Approve Classified Personnel Transactions as Submitted

CONSENT AGENDA

AGENDA ITEM # XV-3

Janet McQueen, Bus Driver, will retire on May 31, 2012.

AGENDA ITEM # XV-4

Center Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Department	
Date:	May 16, 2012	Action Item <u>X</u>
To:	Board of Trustees	Information Item
From:	George Tigner Chief Administration Officer	# Attached Pages

SUBJECT: MEMORANDUM OF UNDERSTANDING
Classified Furlough Days

George Tigner, Chief Administrative Officer, is requesting the Governing Board's approval of the attached Memorandum Of Understanding (MOU) between CJUSD and CSEA regarding classified furlough days for the 2012/13 school year.

RECOMMENDATION: Approve MOU as presented.

AGENDA ITEM # XV-4

CONSENT AGENDA


MEMORANDUM OF UNDERSTANDING

Between
Center Joint Unified School District
And
California School Employees Association Chapter 610

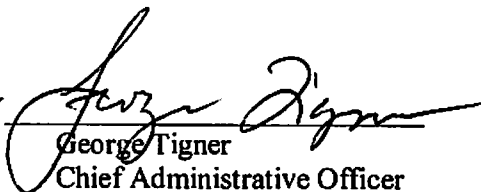
This memorandum of understanding (MOU) confirms and clarifies the parties' mutual understanding and agreement regarding the temporary (one-year) reduction in the work year 2012 – 2013 for classified employees.

1. The Center Joint Unified School District and the California School Employees Association agree to reduce the 2012 – 2013 work year for classified employees by 4 days.
2. The District Calendar for 2012 – 2013, as adopted, has been modified to reflect a school year of 176 days . Furlough days for site-based classified employees, except custodians, will be on February 12 – 15, 2013; furlough days for custodians and district office classified employees will be on December 26 -- 28 and December 31, 2012.
3. This agreement does not constitute a precedent for any future reductions in work year.

FOR CSEA:

DATE 3-21-12 BY 
Cindy Mitchell
CSEA President, Chapter 610

FOR DISTRICT:

DATE 3-21-12 BY 
George Tigner
Chief Administrative Officer

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: May 16, 2012

Action Item X

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

Attached Pages

Initials: *S.L.*

SUBJECT: 2011/2012 Master Contract

Please approve the following Master Contract for special education students to receive services at this nonpublic school/agency during the 2011/12 fiscal year.

Atkinson Youth Services

RECOMMENDATION: CJUSD Board of Trustees to approve a Master Contract for the 2011/2012 school year.

CONSENT AGENDA

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2011-2012

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District: Center Joint Unified School District

Contract Year: 2011/12

☒ 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.

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

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**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

2010-2011

Contract Number: 18

LEA: Center Joint Unified School District

**NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER: Atkinson Youth Services
NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT**

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 28 day of March, 2012, between the Center Joint Unified School District (hereinafter referred to as "LEA" or "District") and Atkinson Youth Services (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to LEA students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit the LEA to pay for special education and/or related services provided to any LEA student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

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

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

2. CERTIFICATION

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each providers license, certification and/or credential. A current copy of CONTRACTOR's nonpublic school/agency certification or a waiver of such certification issued by the CDE pursuant to Education Code section 56366.2 must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract. Total student enrollment shall be limited to capacity as stated on CDE certification. Total LEA student enrollment shall be limited to capacity as stated in Section 24 of the Master Contract.

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

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

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

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from March 28, 2011 to June 30, 2012 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2011. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5 California Code of Regulations section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

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

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

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety day period, all payments shall cease until such time as the new Master Contract 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

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

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.
- 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).

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- 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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GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

ADMINISTRATION OF CONTRACT

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.

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NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

10. SEVERABILITY CLAUSE

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

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

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

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

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as 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.**

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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.

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.

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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 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.

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EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

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

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

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written treatment plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. All services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult care giver is present. CONTRACTOR shall provide to 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.

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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 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

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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 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).

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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.

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

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which deprives the LEA student of one or more of his or her senses, pursuant to California Code of Regulations 3052(l) (1-8).

31. STUDENT DISCIPLINE

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

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

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placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent 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

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documentation such as test protocols and data collection, which shall be made available to LEA within 5 business days of request.

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

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Elementary and Secondary Education Act (No Child Left Behind; NCLB), as documentation of graduation rate is one of the indicators of Adequate Yearly Progress (AYP).

40. PARENT ACCESS

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

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

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those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to a Office of Administrative Hearings order or a lawfully executed agreement between 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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PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for 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 related services by individuals employed, contracted, and/or otherwise hired or sub-contracted by

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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 instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be

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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 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

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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 of 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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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 28th day of March, 2012 and terminates at 5:00 P.M. on June 30, 2012, unless sooner terminated as provide herein.

CONTRACTOR,
Atkinson Youth Services
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
2011-2012**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Paula Robinson, Executive Assistant Name and Title
Atkinson Youth Services Nonpublic School/Agency/Related Service Provider	Center Joint Unified School District LEA
3600 Fair Oaks Blvd. Address	8408 Watt Avenue Address
Sacramento, CA 95864 City State Zip	Antelope, CA 95843 City State Zip
916-977-3790 Phone	916-338-6320 Phone
916-977-3793 Fax	916-339-4607 Fax
jrubiainmiller@atkinsonyouthservices.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
916-339-4607 Fax
sloehr@centerusd.org Email

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

EXHIBIT A: RATES

CONTRACTOR: Atkinson Youth Services
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER:
2011-2012 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>	119.20	6/30/12
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	10.00	6/30/12
	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
2011-2012**

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

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 28th day of March, 2012 and terminates at 5:00 P.M. on June 30, 2012, unless sooner terminated as provide herein.

CONTRACTOR,
Atkinson Youth Services
Nonpublic School/Agency

LEA,
Center Joint Unified School District

By: James Atkinson 4/19/12
Signature Date
James Atkinson / Executive Dir. / CEO

By: Scott A. Lochr
Signature Date
Scott A. Lochr, Superintendent

Name and Title of Authorized
Representative

Name and Title of Authorized
Representative

**Please return this signed
original, back to to Center JUSD**

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

Contractor Physical School Address	Notices to LEA shall be addressed to:
Name	Paula Robinson, Executive Assistant
	Name and Title
Atkinson Youth Services	Center Joint Unified School District
Nonpublic School/Agency/Related Service Provider	LEA
3600 Fair Oaks Blvd.	8408 Watt Avenue
Address	Address
Sacramento, CA 95864	Antelope, CA 95843
City State Zip	City State Zip
916-977-3790 916-977-3793	916-338-6320 916-339-4607
Phone Fax	Phone Fax
jrubihamiller@atkinsonyouthservices.com	probinson@centerusd.org
Email	Email
<p>Notices to CONTRACTOR including payments shall be addressed to:</p>	
Name	Additional LEA Notification (Required if completed)
	Scott A. Loehr, Superintendent
	Name and Title
Atkinson Youth Services	8408 Watt Avenue
Nonpublic School/Agency/Related Service Provider	Address
PO Box 214096	Antelope, CA 95843
Address	City State Zip
Sacramento, CA 95821	916-338-6320 916-339-4607
City State Zip	Phone Fax
916-609-3228 916-609-3251	slochr@centerusd.org
Phone Fax	Email
Ecarsner_ays@yahoo.com	
Email	

**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2011-2012**

EXHIBIT A: RATES

CONTRACTOR: Atkinson Youth Services
(NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER:
2011-2012 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>	119.20	6/30/12
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	10.00	6/30/12
	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: _____		

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Family Resource Center	Action Item <u> X </u>
To: Board of Trustees	Information Item <u> </u>
Date: 05/03/12	# Attached Pages <u> 5 </u>
From: Alyson Collier	
Principal/Administrator Initials: 	

SUBJECT: Professional Services Agreement	
CONSULTANT-S NAME:	
COMPANY NAME (if applicable):	A Touch of Understanding, Inc.
SERVICES TO BE RENDERED:	School presentation on disability awareness and empathy training to be presented to two classes of 3 rd and 4 th grade students at Spinelli Elementary
DATES OF SERVICE:	05/22/2012
PAYMENT PER DAY:	\$2,000.00
TOTAL AMOUNT OF CONTRACT:	\$2,000.00
FUNDING SOURCE:	SCOE Bullying Prevention Grant Funds 01-9601-0-5800-601-1110-1000-017-000
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 1st day of May, 2012, 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: A Touch of Understanding, Inc.
Address: 5280 Stirling Street, Suite 102 Granite Bay, CA 95746
Phone: (916) 791-4146 Taxpayer ID # 68-0389777

Full description of services to be provided: School presentation to 4th grade class and 3rd/4th combo class @ Spinelli Elementary. Empathy training relating to disabilities.

Payment \$ 2,000.00 per event. 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: 5/22/2012 Frequency of Service: Once

Ending Date of Service: 5/22/2012

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 \$ 2,000.00 Budget # 01-9601-D-5200-60-1110-100-01-000

Reason service cannot be provided by a District employee: No District Employee has the equipment needed to do a presentation of this kind; i.e.: Braille supplies, wheelchairs, prosthetics, etc.

Signature of CONTRACTOR: Heslie DeDora Date: 5/1/12
Signature of District employee requesting service: [Signature] Date: 5/3/12
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 ***

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

1.	Has this category of worker already been classified an "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?	X	
4.	Has the individual performed substantially the same services for the district as an employee in the past?	X	
5.	Is the individual retired, returning to substitute, or train, etc.?	X	
6.	Are there currently employees of the district doing substantially the same services as will be required of this individual?	X	
7.	Does the district have the legal right to control the method of performance by this individual?	X	
8.	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.	X	
9.	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	

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

8.	Must the required service be performed by this individual? Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval	X	
9.	Does the district have a continuing relationship with this individual? 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.	X	
10.	Can this relationship be terminated without the consent of both parties?	X	

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 <u>relationship</u> 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	
14. Is this paid by the job or on a commission?	X	
<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 airfare, mileage, etc. 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.

Form W-9
Rev. January 2011
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)
A Touch of Understanding, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):
☐ Individual/sole proprietor
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
5280 Stirling Street, Suite 102

City, state, and ZIP code
Granite Bay, CA 95746

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 the "Name" line 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

			-			-				
--	--	--	---	--	--	---	--	--	--	--

Employer identification number

6	8	-	0	3	8	9	1	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. citizen or other U.S. person (defined below).

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

Sign Here Signature of U.S. person ▶ *Roslie J. Dedora*

Date ▶ 5/1/12

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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

A Touch of Understanding, Inc.

5280 Stirling Street, Suite 102
Granite Bay, CA 95746

Invoice

Date	Invoice #
5/1/2012	11-12-144


Bill To
Spinelli Elementary School 3401 Scotland Dr. Antelope, CA 95843

Presentation Date	Terms	Project
5/22/2012		

Quantity	Description	Rate	Amount
1	School Presentation - Total Cost to ATOU for 61 students Amount Covered by other Funding arranged by ATOU	2,745.00 -745.00	2,745.00 -745.00
		Total	\$2,000.00

Pay online at: <https://ipn.intuit.com/vjfmwbpw>

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Family Resource Center	Action Item <u> X </u>
To: Board of Trustees	Information Item <u> </u>
Date: 05/01/12	# Attached Pages <u> 4 </u>
From: Alyson Collier	
Principal/Administrator Initials: 	

SUBJECT: Professional Services Agreement	
CONSULTANT-S NAME:	
COMPANY NAME (if applicable):	Duerr Evaluation Resources
SERVICES TO BE RENDERED:	Evaluation services for Early Mental Health Initiative Grant requirement at Dudley Elementary, Oak Hill Elementary, and Spinelli Elementary.
DATES OF SERVICE:	07/01/2011 through 06/30/2012
PAYMENT PER DAY:	\$250.00 per school site, per school year.
TOTAL AMOUNT OF CONTRACT:	\$750.00
FUNDING SOURCE:	EMHI Grant Funds per Grant requirement \$500.00 01-6250-0-5800-601-0000-3110-017-000 \$250.00 01-6250-0-5800-601-0000-3110-017-238
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 4th day of May, 2012, 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: Duerr Evaluation Resources
Address: 55 Hanover Lane Chico, CA 95973
Phone: 530 993-3734 Taxpayer ID # 68-0440235

Full description of services to be provided: Evaluation Services for Early Mental Health Initiative Grant Requirement at Dudley Elementary, Oak Hill Elementary, & Spinelli Elementary.

Payment \$ 250.00 per school site ^{per} 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: 7/1/2011 Frequency of Service: Once

Ending Date of Service: 6/30/2012

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 \$ 750.00 Budget # 01-6250-0-5800-681 0000-210-017-238

Reason service cannot be provided by a District employee: No District employee has the resources or experience to evaluate this program in compliance with grant requirements.

Signature of CONTRACTOR: [Signature] Date: 5-4-12
Signature of District employee requesting service: [Signature] Date: 5/4/12
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 ***

INDEPENDENT CONTRACTOR OR EMPLOYEE? DISTRICT GUIDELINES

PART I

	YES	NO
1. Has this category of worker already been classified an "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?		X
4. Has the individual performed substantially the same services for the district as an employee in the past? Is the individual retired, returning to substitute, or train, etc.?		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? 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 necessary</u> that the district <u>exercise</u> this right or have the expertise required to do so. In many cases this would not be practical nor advisable.		X
7. 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

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? Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval		X
9. Does the district have a continuing relationship with this individual? 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.		X
10. Can this relationship be terminated without the consent of <u>both</u> parties?		X

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 <u>relationship</u> 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>	X	
<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 airfare, mileage, etc. 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.

Request for Taxpayer
Identification Number and Certification

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

Direct Evaluation Resources

Name (as shown on your income tax return)
Business name/ disregarded entity name, if different from above
Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Exempt payee
Address (number, street, and apt. or suite no.)
City, state, and ZIP code
Last account number(s) here (optional)
Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line 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 TINs 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.
Part II Certification
Under penalty 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, and
3. I am a U.S. citizen or other U.S. person (defined below).
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest, payment 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.

General Instructions
Section references are to the Internal Revenue Code unless otherwise noted.
Purpose of Form
A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest or debt, or contributions you made to an IRA.
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:
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. If applicable, you are also certifying that as a U.S. person, you allocate share of any partnership income from a U.S. trade or business to the withholding tax on foreign partner's share of effectively connected income.
Sign Here
Signature of U.S. person
Date 5-4-12

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.
Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:
• An individual who is a U.S. citizen or U.S. resident alien.
• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
• An estate (other than a foreign estate), or
• A domestic trust (as defined in Regulations section 301.7701-7).
Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: May 16, 2012

Action Item X

To: Board of Trustees

Information Item

From: George Tigner, Chief Admin. Officer

Attached Pages

Initials: _____

SUBJECT: 2012/13 Training/Service: High-Quality First Instruction (five-part series)

Please approve the Memorandum of Understanding (MOU)- Agreement #0428 between Sacramento County Office of Education, and Center Joint Unified School District, to provide the **High-Quality First Instruction** training to Principals, Teachers and Staff at Dudley Elementary, during the 2012/13 school year.

RECOMMENDATION: Center JUSD Board to approve 2012/13 Training/Service: High-Quality First Instruction (five-part series)

CONSENT AGENDA

Sacramento Office of Education County



Estimate of Charges

Agreement #0428

Type of Training/Service: High-Quality First Instruction (five-part series)

- High-Quality First Instruction: An Introduction
- Teach: It's in the Presentation
- Check for Understanding: How Do You Know?
- Practice: Making It Stick
- Motivate and Engage: Get Them Involved

Description: Provide the High-Quality First Instruction five-part series to staff at Dudley Elementary School.

Who should attend: Principal, Teachers, and Staff

Dates:	August 6, 2012:	High-Quality First Instruction: An Introduction
	September 4, 2012	Teach: It's in the Presentation
	October 2, 2012:	Check for Understanding: How Do You Know?
	November 6, 2012:	Practice: Making It Stick
	December 4, 2012:	Motivate and Engage: Get Them Involved

Location: Dudley Elementary School
8000 Aztec Way
Antelope, CA 95843

Estimated Number of Participants	Description	Estimated Total
30	The estimate is based on SCOE providing the High-Quality First Instruction (HQFI) five-part series to Dudley Elementary School staff and the guarantee by the District to pay a fee of \$110.00 per participant (20-person minimum fee required). Fee includes participant materials and instructor.	\$2,200.00

Please make Purchase Order or Check payable to:
Sacramento County Office of Education
ATTN: Financial Services
Reading Lions Center
P.O. Box 269003
Sacramento, CA 95826-9003

MEMORANDUM OF UNDERSTANDING
Agreement #0428

This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education, hereinafter referred to as "SCOE," and Center Joint Unified School District, hereinafter referred to as "District."

The purpose of this MOU is to detail the roles and responsibilities of SCOE and the District in regards to delivering instructional support services to district/school staff. Once signed by both parties, this MOU is in effect.

The SCOE agrees to:

1. Provide High-Quality First Instruction (five-part series) training to staff at Dudley Elementary School.
2. Provide a primary contact person for all work under this agreement:
Tami Wilson (916) 228-2350 twilson@scoe.net
3. Provide instructor(s) to facilitate trainings.
4. Provide all handouts included in training. All instructional materials that are provided by SCOE are copyrighted.
5. Provide AV equipment.
6. SCOE will not provide food for work under this MOU.
7. Invoice District upon completion of services (Invoice will be mailed to Training Location address below unless otherwise noted).

**Training Dates
and Schedule:**

August 6, 2012: High-Quality First Instruction: An Introduction (12:00 p.m. – 3:00 p.m.)
September 6, 2012: Teach: It's in the Presentation (3:15 p.m. – 5:15 p.m.)
October 2, 2012: Check for Understanding: How Do You Know? (3:15 p.m. – 5:15 p.m.)
November 6, 2012: Practice: Making It Stick (3:15 p.m. – 5:15 p.m.)
December 4, 2012: Motivate and Engage: Get Them Involved (3:15 p.m. – 5:15 p.m.)

Training Location: Dudley Elementary School
8000 Aztec Way
Antelope, CA 95843

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

The District agrees to:

1. Provide a primary contact person for all work under this agreement. The contact will be:
Rebecca Lawson, K-12 Academic Coach, (916) 338-7584, rlawson@centerusd.org
2. Ensure the principal is available during the trainings.
3. Provide program materials for participants (e.g., Teacher's Edition).
4. Provide SCOE with copies of attendance records.
5. Provide facility, insurance and indemnification.
6. Pay SCOE money due within 90 days of invoicing a fee of \$110.00 per participant (a minimum fee of \$2,200.00 is required).

This training may be terminated by SCOE or the District, in writing, no later than 7 business days prior to the first day of the training.


Indemnity. SCOE shall indemnify, defend, and hold harmless District, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney's fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of SCOE, its officers, agents, or employees.

District shall indemnify, defend, and hold harmless SCOE, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney's fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of District, its officers, agents, or employees.

SCOE and District shall monitor this agreement to oversee implementation of project activities.

Sacramento County Office of Education:
Sue Stickel, Deputy Superintendent

Center Joint Unified School District:
Rebecca Lawson, K-12 Academic Coach


Signature

4/20/12
Date


Signature

4/30/12
Date



Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services
 Date: May 16, 2012
 To: Board of Trustees
 From: George Tigner
 Chief Administrative Officer
 Initials: G.T.

Action Item ☒ X
 Information Item
 # Attached Pages

SUBJECT: 2012-2013 Contract with Dr. Robert A. Hoffman O.D. MCT Vision Screening

Please approve the attached contract for MCT Vision screening services for students enrolled in Center Joint Unified School District.

Contractor or his agents agree to test up to approximately, but not limited to, Three Hundred (300) students per day. For these services, contractor shall be paid Three Dollars per student and not less than Four Hundred and Fifty dollars (\$450) Dollars per day, whichever is greater.

RECOMMENDATION: CJUSD Board of Trustees to approve 2012/2013 school year contract with Dr. Robert A Hoffman O.D., MCT Vision Screening Contract 20012/13

CONSENT AGENDA



DR. ROBERT A. HOFFMAN

DR. LIANNE C. INOUE

Optometrists

705 E. Bidwell, Suite 10
Folsom, CA 95630

916.983.6211
Fax 916.983.6608
www.eyefinity.com/folsomeye

MCT Vision Screening Contract 2012-2013

Contractor or his agents shall provide Modified Clinical Technique Vision Screening Services for children enrolled in Center Unified School District.

The specific days for testing are to be mutually agreed upon by contractor and School District. The School District shall designate which children are to be tested as well as the school site(s) where testing is to occur.

Contractor or his agents agree to test up to approximately Three Hundred (300) students per day. For these services contractor shall be paid Three Dollars per student and not less than four hundred and fifty dollars per day, whichever is greater.

Contractor must be notified at least ten (10) days prior to the cancellation of any screening day by the School District in order to avoid being charged for that testing day.

Payment for services is due thirty days after the final day of testing.

County(District) Office of Education

Contractor

By: _____

By: _____

Robert A. Hoffman O. D.

Tax ID 68-0201477

Date _____

Date 5/1/12

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services
 Date: May 16, 2012
 To: Board of Trustees
 From: George Tigner
 Chief Administrative Officer
 Initials: G.T.

Action Item X
 Information Item
 # Attached Pages

SUBJECT: 2012-2013 Contract with CHH/Center for Hearing Health, Hearing Conservation Services

Please approve the attached contract for hearing screening services for grades K, or 1, 2, 5, 8, 10, preschool and special education students and student referrals for the 2012/13 school year.

Contract Rate for each site:	1-140 tests	\$465.00 Minimum
	141 – to total quantity tested	\$2.75 each
	Individuals Test	\$7.50 each
	(Pre-school, Special Education students)	

Terms: Net 10 Tax ID: 94-2722490

RECOMMENDATION: CJUSD Board of Trustees to approve 2012/2013 school year contract with CHH/Center for Hearing Health, Hearing Conservation Services

CONSENT AGENDA

Center for Hearing Health, Inc., hereinafter known as "CHH" agrees to provide California Education Code hearing screening tests on a mutually agreeable date(s), time(s), and site(s) for the students of hereinafter known as "School, The School, or Schools."

Center USD

1) CHH simultaneously administers individual hearing screening tests for groups of eight students utilizing specially designed vehicles.

2) Screenings are administered for students in grades K or 1, 2, 5, 8, 10, preschool and Special Education. Pre-school and Special Education students, unable to respond in group screening, are individually tested at a separate fee as noted in the Contract Rate.

3) Fully compliant tests are administered by a Certified School Audiometrist or Licensed Audiologist in accordance with SECTION 2951 of the CALIFORNIA ADMINISTRATIVE CODE, TITLE 17.

4) The initial screening test is a pass/fail in response to a 25 decibel pure tone at 1000Hz, 2000Hz and 4000Hz. Students who fail the initial screening are further tested to record individual thresholds at 500Hz, 1000Hz, 2000Hz, and 4000Hz. Post follow-up (2-6 weeks) audiograms and parental notification will be the responsibility of The School.

5) A summary report totaling each category of screening and an audiometric record for each student who Failed or Could Not Condition (CNC) will be presented to each School upon completion of the schedule at each site.

6) It is the responsibility of The School to exclude participation of students who have corrective devices (e.g. hearing aids, cochlear implants) and students whose parents or guardians have filed a written statement with regard to Education Code, section 49451.

7) Employees of CHH are duly licensed by all applicable Local, State and Federal agencies to provide the services referred to herein and have complied with all laws and regulations to which employees of CHH are required to comply.

8) Employees of CHH who are in contact with students while providing the services referred to herein are subject to a criminal background check through the State of California Justice Department fingerprint program (CA Ed Code Section 45125.1) and it has been verified that these employees have not been convicted of a violent or serious felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c).

9) The School and CHH shall maintain confidentiality of student records and information, in accordance with federal and state law, to include the Family Educational Rights and Privacy Act (FERPA), the California Education Code HIPAA and the Welfare and Institutions Code governing confidentiality. The discussion, transmission, or narration (in any form) of student information is forbidden except as permitted by law. This includes candid discussion between CHH employees and school personnel, including parent volunteers and teachers.

Contract rate per site: \$465.00 up to 140 tests; \$2.75 each over 140 tests

Individual tests: \$7.50 each, i.e., Pre-school; Special Ed

Terms: Net 10 Days

Tax ID: 942722490

School Dist. PO #

(If applicable; not required)

School Superintendent/Designee

1 1
Date

Norm Running
Center for Hearing Health

3/22/12
Date

- Return signed Service Agreement to CHH (mail, fax, or email); Retain a copy
- Invoice presented upon completion or weekly for services extending beyond five days

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: May 16, 2012

Action Item X

To: Board of Trustees

Information Item

From: George Tigner
Chief Administrative Officer

Attached Pages

Initials: G.T.

SUBJECT: Consulting Agreement for enVision Consulting Group, Inc. for School Accountability Report Card services for the Center Joint Unified School District during the 2012/2013 fiscal year.

Please approve the Consulting Agreement for enVision Consulting Group, Inc. for the School Accountability Report Card services, produced for the 2011/12 fiscal year.

RECOMMENDATION: CJUSD Board of Trustees to approve 2012/2013 Consulting Agreement for School Accountability Report Card services.

CONSENT AGENDA



enVision Consulting Group

Consulting Services Agreement

This agreement is hereby entered into on May 16, 2012 (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;

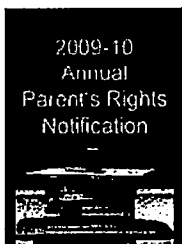
NOW, THEREFORE, the parties agree as follows:

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

- ☐ 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)



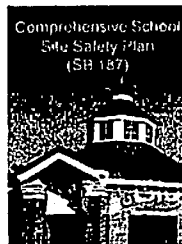
Consulting Services



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.
8215 White Oak Avenue, Suite 101
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

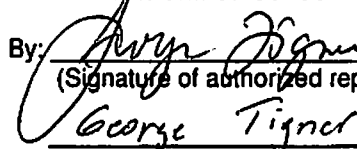
Should litigation be necessary to enforce any terms or provisions of this agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

THIS AGREEMENT IS ENTERED INTO THIS 16th DAY OF May 2012.

BOARD APPROVAL DATE: _____

Center Joint Unified School District

By:


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

enVision Consulting Group, Inc.

By :

Beth Hunter, President



enVision Consulting Group

Appendix A

ANNUAL PARENT'S RIGHTS NOTIFICATION

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by consultant: Preparation of Annual Parent's Rights Notification as required by Education Code Section 48980.

I. CONSULTANT'S RESPONSIBILITIES

- I.1. Consultant shall collect, document and process the information necessary to prepare Annual Parent's Rights Notification.
- I.2. Consultant will provide one completed English version of Annual Parent's Rights Notification in grayscale, along with an electronic file for English versions (in a Portable Document Format) on CD Rom.
- I.3. Consultant will make a good faith effort to prepare Annual Parent's Rights Notification in accordance with existing laws, regulations and applicable written guidelines.

II. SUPPLEMENTARY SERVICES

- II.1. Spanish Translation Services – should District elect Spanish Translation services (English to Spanish) in the Compensation section of this agreement, Consultant shall translate from English to Spanish the Annual Parent's Rights Notification and will provide one completed Spanish version of Annual Parent's Rights Notification in grayscale, along with an electronic file for Spanish Version (in a portable Document Format) on CD Rom.
- II.2. Printing Services – should District elect printing services, Consultant will provide district with a quote related to the specific document format selected by the district and the number of notices required to be printed by Consultant.

III. COMPENSATION

District agrees to pay the Consultant for services satisfactorily rendered pursuant to this agreement a fee of (select term/compensation by initialing in the space provided):



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	B
		Spanish Translation Services are Requested for the following schools: (X = yes)	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: Center High School

Date: April 24, 2012

To: CUSD Board of Trustees

From: Mike Jordan

Principal's Initials MAJ

Action Item **X**

Information Item _____

Attached Pages **31**

SUBJECT:

CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) WAIVER REQUEST

Mike Jordan, Center High School Principal, is requesting approval for the thirty-one (31) attached CAHSEE Waiver Requests.

Students 28945, 16319, 26787, 21440, 38246, 28993, 24807, 15611, 27257, 26134, 17373, 23498, 26185, 40004, 27149, 27184, 41470, 39616, 26242, 16803, 15631, 41985, 37958, 17079, 38205, 16395, 27111, 15206, 14879, 24622, and 13768 have taken one or both parts of the CAHSEE with a modification, and have received the equivalent of a passing score, thereby making them eligible for the waiver process. At the request of their parents, Mr. Jordan is submitting this Waiver Request to the Board. Mr. Jordan certifies that these students have met all of the conditions specified in Section 60851 (c) of the Education Code.

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

RECOMMENDATION:

Approve CAHSEE Waivers for students with identified learning disabilities.

XV-12

CONSENT AGENDA

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

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

STUDENT NAME

STUDENT NUMBER 28945

Modification used on:

~~ELA~~ ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. [illegible]

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 16319

Modification used on:

ELA Test

X **Math Test**

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Jordan

Date 4/26/12

BOARD ACTION

 Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 26787

Modification used on:

X ELA Test

X Math Test

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

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

Name Mike Jordan
Signature Michael A. Jordan

Title Principal
Date 4/26/12

BOARD ACTION

 Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAMES

STUDENT NUMBER 21440

Modification used on:

 ELA Test

 X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Chabon

Date 4/26/12

BOARD ACTION

 Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER

Modification used on:

_____ ELA Test

~~Math Test~~

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

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

Name Mike Jordan
Signature Michael A. Jordan

Title Principal
Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 24807

Modification used on:

~~X~~ ELA Test

Math Test

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

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

Name Mike Jordan
Signature Michael A. Jordan

Title Principal
Date 4/26/12

BOARD ACTION

 Waiver approved

Waiver denied

Board President

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

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

STUDENT NAME

STUDENT NUMBER 15611

Modification used on:

X ELA Test

Math Test

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

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

Name Mike Jordan

Title Principal

Signature

Date 4/26/12

BOARD ACTION

Waiver approved

Waiver denied

Board President

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

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

STUDENT NAME: [REDACTED]

STUDENT NUMBER 27257

Modification used on:

~~_____~~ ELA Test

 Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael C. Jordan

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME [REDACTED]

STUDENT NUMBER 26134

Modification used on:

☒ ELA Test

☐ Math Test

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

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

Name Mike Jordan
Signature Michael A. Jordan

Title Principal
Date 4/26/12

BOARD ACTION

☐ Waiver approved

☐ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER

17373

Modification used on:

_____ ELA Test

X Math Test

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

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

Name Mike Jordan
Signature Michael A. Jordan

Title Principal
Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 23498

Modification used on:

 X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael J. DeLoe

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME [REDACTED]

STUDENT NUMBER 26185

Modification used on:

☒ ELA Test

☐ Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael D. Jordan

Date 4/26/12

BOARD ACTION

☐ Waiver approved

☐ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 40004

Modification used on:

 X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael J. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME [REDACTED]

STUDENT NUMBER 27149

Modification used on:

X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 27184

Modification used on:

 ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME

[REDACTED]

STUDENT NUMBER

41470

Modification used on:

X ELA Test

_____ Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 39616

Modification used on:

 ELA Test

8 Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Gordon

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 26242

Modification used on:

 ELA Test

 Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael J. Jordan

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME [REDACTED]

STUDENT NUMBER 16803

Modification used on:

 ELA Test

~~Math Test~~

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Gaudin

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

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

STUDENT NAME XXXXXXXXXX

STUDENT NUMBER 15631

Modification used on:

X ELA Test

Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Gubler

Date 4/26/12

BOARD ACTION

 Waiver approved

 Waiver denied

Board President _____

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

STUDENT NUMBER

41985

ELA Test

~~Math Test~~

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

Name Mike Jordan

Title Principal

Signature [Signature]

Date 4/26/12

 Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAME

[REDACTED]

STUDENT NUMBER

379 58

Modification used on:

X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael D. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME _____

STUDENT NUMBER 17079

Modification used on:

X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Jordan

Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 38205

Modification used on:

~~_____~~ ELA Test

Math Test

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

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

Name Mike Jordan

Title Principal

Signature William J. Boden

Date 4/26/12

BOARD ACTION

 Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAME

[REDACTED]

STUDENT NUMBER

16395

Modification used on:

_____ ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature [Signature]

Date 4/26/12

BOARD ACTION

_____ Waiver approved

_____ Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER

Modification used on:

ELA Test

Math Test

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

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

Name Mike Jordan

Title *Pumpkin*

Signature [Signature]

Date 4/26/12

BOARD ACTION

Waiver approved

Waiver denied

Board President

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

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

STUDENT NAME.

STUDENT NUMBER 15206

Modification used on:

 X ELA Test

X Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael J. Hudson

Date 4/26/12

BOARD ACTION

_____ Waiver approved

Waiver denied

Board President _____

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

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

STUDENT NAME

STUDENT NUMBER 148 79

Modification used on:

X ELA Test

Math Test

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

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

Name Mike Jordan

Title Principal

Signature Michael A. Cohen

Date 4/26/12

BOARD ACTION

_____ Waiver approved

 Waiver denied

Board President _____

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

STUDENT NUMBER 24622

 ELA Test X Math Test

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

Date 4/26/12

 Waiver approved Waiver denied

Board President _____

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

STUDENT NUMBER 13768

 ELA Test

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

Title Principal

Date 4/26/12

 Waiver approved

Waiver denied

Board President _____

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Center High School

Date: April 23, 2012

Action Item XXXXX

To: CUSD Board of Trustees

Information Item _____

From: Mike Jordan

Attached Pages 2

Principal's Initials moj

SUBJECT:

CENTER HIGH SCHOOL CIF REPRESENTATIVES 2012-2013

John Gallagher, Center High School Athletic Director, is requesting approval for Center High School's 2012-2013 California Interscholastic Representatives. Those listed on the attached roster (Mike Jordan, Principal; Steve Jackson, Assistant Principal; John Gallagher, Athletic Director) will be authorized to represent Center High School Athletics in an official capacity, including voting on pertinent issues related to Sac Joaquin Section athletics.

CONSENT AGENDA

RECOMMENDATION: Approve Center High School's 2012-2013 CIF Designees.



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4650 DUCKHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

2012-2013 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE** (ADDRESSES ON REVERSE SIDE) no later than July 2, 2012.

_____ School District/Governing Board at its _____ meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2012-2013 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Center High School
NAME OF REPRESENTATIVE Mike Jordan POSITION Principal
ADDRESS 3111 Center Court Lane CITY Antelope ZIP 95843
PHONE (916) 338-6422 FAX (916) 338-6370 E-MAIL mikejordan@centerusd.org

NAME OF SCHOOL Center High School
NAME OF REPRESENTATIVE Steve Jackson POSITION Assistant Principal
ADDRESS 3111 Center Court Lane CITY Antelope ZIP 95843
PHONE (916) 338-6438 FAX (916) 338-6370 E-MAIL sjackson@centerusd.org

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

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

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

Superintendent's or Principal's Name _____ Signature _____
Address _____ City _____ Zip _____
Phone _____ Fax _____

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4658 DUEXHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

CIF SECTION OFFICES

CIF CENTRAL SECTION

Jim Crichlow, Commissioner
P.O. Box 1567
Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033

CIF CENTRAL COAST SECTION

Nancy Lazenby Blaser, Commissioner
6830 Via Del Oro, Suite 103
San Jose, CA 95119
Phone: (408) 224-2994
Fax: (408) 224-0476

CIF LOS ANGELES SECTION

Barbara Fiege, Commissioner
1545 Wilshire Blvd., Suite 200
Los Angeles, CA 90017
Phone: (213) 207-2200
Fax: (213) 207-2209

CIF NORTH COAST SECTION

Gil Lemmon, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Fax: (925) 263-2120

CIF NORTHERN SECTION

Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Fax: (530) 343-5619

CIF OAKLAND SECTION

Michael Moore, Commissioner
900 High Street
Oakland, CA 94601
Phone: (510) 879-8311
Fax: (510) 879-1835

CIF SAC-JOAQUIN SECTION

Pete Saco, Commissioner
1368 East Turner Road, Suite A
Lodi, CA 95240
Phone: (209) 334-5900
Fax: (209) 334-0300

CIF SAN DIEGO SECTION

Jerry Schniepp, Commissioner
2131 Pan American Plaza
San Diego, CA 92101
Phone: (858) 292-8165
Fax: (858) 292-1375

CIF SAN FRANCISCO SECTION

Don Collins, Commissioner
555 Portola Drive, Room 250
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF SOUTHERN SECTION

Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Fax: (562) 493-6266

* Please mail signed copy to this address.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Antelope View Charter School

Date: April 10, 2012

Action Item X

To: Board of Trustees

Information Item

From: Doug Hughey, Principal

Attached Pages

Administrator's Initials: DH

SUBJECT: C.I.F. 2012-13 League Reps

Global Youth Charter School would like Board approval for the C.I.F. league representative list for the 2012-13 school year.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve Global Youth's C.I.F. league representatives

CONSENT AGENDA



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4650 DUCKHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

2012-2013 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than July 2, 2012.

CENTER UNIFIED School District/Governing Board at its _____ meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2012-2013 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 Doug Hughes POSITION Principal
ADDRESS 3243 Center Ct Lane CITY Antelope ZIP 95843 95843
PHONE 339-4680 FAX _____ E-MAIL _____

NAME OF SCHOOL Global Youth Charter School
NAME OF REPRESENTATIVE Roger Moore POSITION A.D.
ADDRESS 3243 Center Ct. Lane CITY Antelope ZIP 95843
PHONE 339-4680 FAX _____ E-MAIL _____

NAME OF SCHOOL Global Youth Charter
NAME OF REPRESENTATIVE Jessika Franco POSITION Athletic Secretary
ADDRESS 3243 Center Ct Lane CITY Antelope ZIP 95843
PHONE 339-4680 FAX _____ E-MAIL _____

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

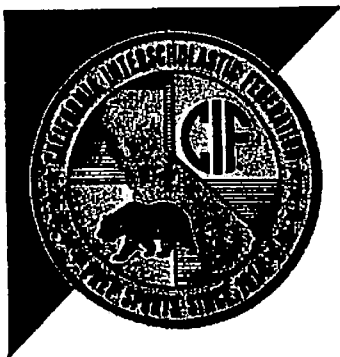
If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards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

Superintendent's or Principal's Name _____ Signature _____

Address _____ City _____ Zip _____

Phone _____ Fax _____

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4550 DUCKHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

CIF SECTION OFFICES

CIF CENTRAL SECTION

Jim Crichlow, Commissioner
P.O. Box 1567
Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033

CIF CENTRAL COAST SECTION

Nancy Lazenby Blaser, Commissioner
6830 Via Del Oro, Suite 103
San Jose, CA 95119
Phone: (408) 224-2994
Fax: (408) 224-0476

CIF LOS ANGELES SECTION

Barbara Fiege, Commissioner
1545 Wilshire Blvd., Suite 200
Los Angeles, CA 90017
Phone: (213) 207-2200
Fax: (213) 207-2209

CIF NORTH COAST SECTION

Gil Lemmon, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Fax: (925) 263-2120

CIF NORTHERN SECTION

Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Fax: (530) 343-5619

CIF OAKLAND SECTION

Michael Moore, Commissioner
900 High Street
Oakland, CA 94601
Phone: (510) 879-8311
Fax: (510) 879-1835

CIF SAC-JOAQUIN SECTION

Pete Saco, Commissioner
1368 East Turner Road, Suite A
Lodi, CA 95240
Phone: (209) 334-5900
Fax: (209) 334-0300

CIF SAN DIEGO SECTION

Jerry Schniepp, Commissioner
2131 Pan American Plaza
San Diego, CA 92101
Phone: (858) 292-8165
Fax: (858) 292-1375

CIF SAN FRANCISCO SECTION

Don Collins, Commissioner
555 Portola Drive, Room 250
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF SOUTHERN SECTION

Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Fax: (562) 493-6266

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item _____

Date: May 16, 2012

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages 1

Assist. Supt. Initials: CD

SUBJECT: Contractor Change Order #1 to the Contract By and Between Martin General Engineering, Contractor, and Center Joint Unified School District

This change order to the contract by and between Martin General Engineering, Inc., and Center Joint Unified School District reduces the contract amount by \$10,000.00.

RECOMMENDATION: That the Board of Trustees approves Change Order #1 to contract by and between Martin General Engineering, Inc., and Center Joint Unified School District.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

Contractor Change Order

Project: North Country and Oak Hill Seal and Stripe Play Area Hard Court Project

Civil Engineer: Warren Consulting Engineers, Inc.

C.O. # 1

Bid Package #: 12-01

Date: 4/17/12

Contractor: Martin General Engineering, Inc.

Budget Code:

P.O. #

DESCRIPTION OF CHANGE:

The following proposed change order(s) are incorporated into the Contract by reference:

SUMMARY DESCRIPTION	REASON	TIME	AMOUNT
Unused Allowance – North Country	Not Needed	N/A	<\$5,000.00>
Unused Allowance – Oak Hill	Not Needed	N/A	<\$5,000.00>

TOTAL: <\$10,000.00>

Original contract amount.....	\$31,100.00
Previous change order.....	\$0.00
Contract amount prior to this change order.....	\$21,100.00
Amount of this change order (Decreased).....	<\$10,000.00>

NEW CONTRACT AMOUNT Including this change order

\$0.00

Contract time will be changed by: 0 Increasing 0 Calendars Days

Original date of final completion: April 6, 2012

DATE OF FINAL COMPLETION AS OF THIS CHANGE ORDER: Unchanged

Issued by the

Owners Representative: [Signature]

Date: 17 APR 12

Reviewed by

Civil Engineer: [Signature]

Date: 4-20-12

Agreement by

Contractor: [Signature]

Date: 4-20-12

Approved by

Owner: [Signature]

Date: 4/30/12

Note:

- Not valid until signed by the Owner, the Civil Engineer and the Owner's Representative. Signature of the Contractor indicates agreement herewith, including adjustments to Contract Sum and/or Contract Time.
- Acceptance of the Change Order constitutes an agreement between the District and Contractor and for Work on the above-mentioned project.
- Acceptance of the Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change Work.
- It is understood that the Work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specifications supplemented by the Instructions states herein.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item _____

Date: May 16, 2012

Information Item X

From: Craig Deason, Assist. Supt.

Attached Pages 3

Assist. Supt. Initials: CD

SUBJECT: Notice of Completion for the Play Area Hard Court Seal
and Stripe Project at North Country and Oak Hill

The Play Area Hard Court Seal and Stripe Project at North Country and Oak Hill Schools (Project # 12-01) has been completed. Mark Rosson, Capital Program Management, and I have verified that all contract requirements have been completed and the Notice of Completion has been filed.

RECOMMENDATION: That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Seal and Stripe Play Area Hard Court Project.

CONSENT AGENDA

Recording Requested By:

Craig Deason, Assistant Superintendent
Center Joint Unified School District

"No fee Document – For the benefit
Of the government per Government
Code 6103"

When Recorded Mail To:

Craig Deason, Assistant Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

Notice is hereby given that the work of Play Area Hardcourt Seal & Stripe Project was completed on April 10, 2012.

That the name and address of owner of said property is:

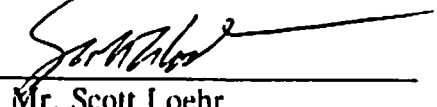
Center Joint Unified School District
8408 Watt Avenue
Antelope, California 95843

The nature of its title to said property is a fee simple.

That the name of the original contractor for the work is Martin General Engineering, Inc., a licensed contractor of California. That the properties herein above referred to are located at 3901 Little Rock Drive and 3909 North Loop Blvd., Antelope, California 95843.

Center Joint Unified School District
A Political Subdivision of the
State of California

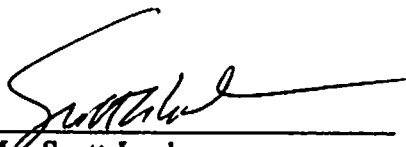
By: _____


Mr. Scott Loehr
Superintendent
Center Joint Unified School District
8408 Watt Avenue
Antelope, CA 95843

(STATE OF CALIFORNIA)
()FS
(COUNTY OF SACRAMENTO)

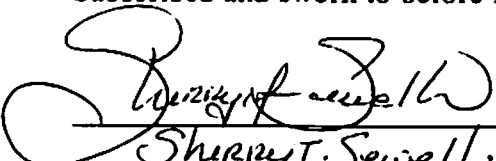
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 16 day of April, 2012.

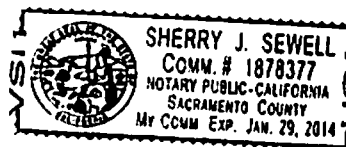


Mr. Scott Loehr
Superintendent

Subscribed and sworn to before me this 16 day of April 2012



Sherry J. Sewell, Notary Public
in and for the County of Sacramento,
State of California



ALL-PURPOSE ACKNOWLEDGMENT

State of California

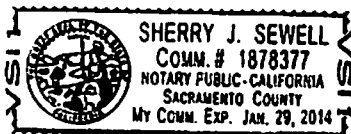
County of Sac

} SS.

On 4-16-12, before me, Sherry J. Sewell (Notary Public),
DATE

personally appeared Scott Loehr, who proved to me on the

basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that ~~he~~ she/they executed the same in ~~his~~ her/their authorized capacity(ies), and that by ~~his~~ her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Sherry J. Sewell
NOTARY'S SIGNATURE

PLACE NOTARY SEAL IN ABOVE SPACE

OPTIONAL INFORMATION

The information below is optional. However, it may prove valuable and could prevent fraudulent attachment of this form to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

- ☐ INDIVIDUAL
☐ CORPORATE OFFICER _____ TITLE(S)
☐ PARTNER(S)
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER: _____

DESCRIPTION OF ATTACHED DOCUMENT

Notice of Completion
TITLE OR TYPE OF DOCUMENT

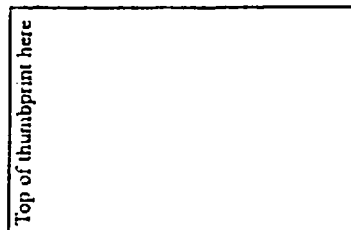
2
NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER (PRINCIPAL) IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

RIGHT
THUMBPRINT
OF
SIGNER

OTHER




RECORDING REQUESTED BY
Craig Deason, Assistant Superintendent
Center Joint Unified School District

WHEN RECORDED MAIL TO

NAME Craig Deason, Assistant Superintendent
Center Joint Unified School District

MAILING ADDRESS 8408 Watt Avenue

CITY, STATE ZIP CODE Antelope, CA 95843


Sacramento County Recorder
Craig A. Kramer, Clerk/Recorder
BOOK **20120418** PAGE **1220**
Wednesday, APR 18, 2012 2:37:38 PM
Ttl Pd \$0.00 Rept # 0007238772
JLM/15/1-4

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

TITLE(S)

Play Area Hard Court Seal & Stripe Project Notice of Completion

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Business Department

Date: 05/04/2012

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page 1

Principal's Initials: _____

SUBJECT:

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

The Governing board is asked to approve the attached payroll Orders for July 2011 through April 2012.

RECOMMENDATION: That the CJUSD Board of Trustees approve the District Payroll Orders for July 2011 through April 2012.

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2012
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 919,793.88			\$ 919,793.88	191
AUG	\$ 2,152,467.80			\$ 2,152,467.80	492
SEPT	\$ 2,239,586.14			\$ 2,239,586.14	569
OCT	\$ 2,254,927.69			\$ 2,254,927.69	588
NOV	\$ 2,244,104.31			\$ 2,244,104.31	584
DEC	\$ 639,442.61			\$ 639,442.61	346
3-Jan	\$ 1,613,474.46			\$ 1,613,474.46	250
JAN	\$ 2,206,119.40			\$ 2,206,119.40	578
FEB	\$ 2,237,828.30			\$ 2,237,828.30	593
MARCH	\$ 2,240,804.80			\$ 2,240,804.80	600
APRIL	\$ 2,290,609.63			\$ 2,290,609.63	607
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 21,039,159.02	\$ -	\$ -	\$ 21,039,159.02	5398
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Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: April 2012

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Pages 33

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

April 12, 2012, 303,720.19, April 19, 2012, 115,251.47, April 23, 2012,
339,393.09.

The commercial warrant payments to vendors totals
\$ 758,364.75.

RECOMMENDATION: That the CJUSD Board of Trustees approves the
Supplemental Agenda – Vendor Warrants as
presented

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST

J6479 APY500 H.02.05 04/12/12 PAGE 0

Batch status: A All

From batch: 0055

To batch: 0055

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022231/00	3M LIBRARY SYSTEMS CONTRACTS						
2021 PO-121681	04/13/2012	UM06475	1 01-3010-0-4400-371-1110-1000-012-000 NN F			1,207.45	1,112.04
			TOTAL PAYMENT AMOUNT	1,112.04 *			1,112.04
017647/00	ACT FINANCE						
2053 PO-121705	04/13/2012	31046111	1 01-0000-0-4300-103-0000-3160-003-911 NN F			424.00	424.00
			TOTAL PAYMENT AMOUNT	424.00 *			424.00
010669/00	ALHAMBRA & SIERRA SPRINGS						
466 PO-120410	04/13/2012	4780818040612	1 01-0000-0-4300-105-0000-7200-005-000 NN P			21.89	21.89
			TOTAL PAYMENT AMOUNT	21.89 *			21.89
011617/00	AMADOR STAGE LINES						
2070 PO-121720	04/13/2012	35398	1 01-0000-0-5712-371-1110-1000-012-000 NN F			1,258.02	1,258.02
			TOTAL PAYMENT AMOUNT	1,258.02 *			1,258.02
019769/00	AMERICAN EXPRESS						
2071 PO-121721	04/13/2012	0-03000 MEMBER FEE	1 01-0000-0-5300-101-0000-7150-002-000 NN F			75.00	75.00
			TOTAL PAYMENT AMOUNT	75.00 *			75.00
021097/00	ASSOCIATED VALUATION SERVICES						
260 PO-120235	04/13/2012	3709	1 01-0000-0-5800-105-0000-7200-005-000 NN F			570.30	570.30
			TOTAL PAYMENT AMOUNT	570.30 *			570.30
010400/00	AT&T						
14 PO-120154	04/13/2012	248-134-8100	1 01-0000-0-5902-106-0000-8110-007-000 NN P			7.82	7.82
			TOTAL PAYMENT AMOUNT	7.82 *			7.82
011675/00	AT&T MESSAGING						
15 PO-120155	04/13/2012	6664783	1 01-0000-0-5902-106-0000-8110-007-000 NN P			720.00	720.00
			TOTAL PAYMENT AMOUNT	720.00 *			720.00

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
019504/00	B & H PHOTO-VIDEO						
1979 PO-121649	04/13/2012	59132943	1 01-3010-0-4300-240-1110-1000-011-000 NN P			816.00	816.00
1979 PO-121649	04/13/2012	59063811	1 01-3010-0-4300-240-1110-1000-011-000 NN F			130.78	38.68
TOTAL PAYMENT AMOUNT						854.68 *	854.68
020540/00	CALIFORNIA AMERICAN WATER CO						
2033 PO-121687	04/13/2012	05-0054873-0	1 01-0000-0-5540-106-0000-8110-007-000 NN P			587.36	587.36
2033 PO-121687	04/13/2012	05-0401551-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P			558.26	558.26
2033 PO-121687	04/13/2012	05-0054875-5	1 01-0000-0-5540-106-0000-8110-007-000 NN P			587.36	587.36
2033 PO-121687	04/13/2012	05-0401546-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P			587.36	587.36
TOTAL PAYMENT AMOUNT						2,320.34 *	2,320.34
010408/00	CAPITOL CITY PROPANE INC						
122 PO-120081	04/13/2012	20095	1 01-7230-0-4308-112-0000-3600-007-000 NN P			322.44	322.44
TOTAL PAYMENT AMOUNT						322.44 *	322.44
014449/00	CENTER HIGH SCHOOL STUDENT						
2044 PO-121699	04/13/2012	PE PKG O. LEE	1 01-5630-0-4300-601-1220-1000-017-000 NN F			20.00	20.00
TOTAL PAYMENT AMOUNT						20.00 *	20.00
021175/00	CINTAS DOCUMENT MANAGEMENT						
1426 PO-121190	04/13/2012	DG37045705	1 01-0000-0-5800-472-1110-1000-014-472 NN P			30.00	30.00
TOTAL PAYMENT AMOUNT						30.00 *	30.00
021464/00	CMI EDUCATION INSTITUTE INC						
2002 PO-121675	04/13/2012	144114	1 01-6501-0-4300-601-5770-1190-017-000 NN F			200.16	190.65
TOTAL PAYMENT AMOUNT						190.65 *	190.65
016320/00	COLLIER, ALYSON						
2062 PO-121714	04/13/2012	REIMB	1 01-5630-0-4300-601-1220-1000-017-000 NN F			520.00	520.00
TOTAL PAYMENT AMOUNT						520.00 *	520.00

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 3
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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount			
					FD RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP
015415/00	COMPLIANCESIGNS.COM												
2051	PO-121703	04/13/2012	PO121703				1	01-8150-0-5800-106-0000-8110-007-000	NN F	100.00	100.00		
					TOTAL PAYMENT AMOUNT					100.00 *			100.00
010236/00	CREATIVE BUS SALES												
690	PO-120593	04/13/2012	1503106				2	01-7230-0-6500-112-0000-8500-007-000	NN F	143,425.69	143,425.69		
					TOTAL PAYMENT AMOUNT					143,425.69 *			143,425.69
016380/00	CREST/GOOD MFG INC												
32	PO-120024	04/13/2012	928224				1	01-8150-0-4300-106-0000-8110-007-000	NN P	242.31	242.31		
					TOTAL PAYMENT AMOUNT					242.31 *			242.31
010582/00	CUMMINS WEST INC.												
2059	PO-121711	04/13/2012	003-58312				1	01-7230-0-4300-112-0000-3600-007-000	NN P	57.06	57.06		
					TOTAL PAYMENT AMOUNT					57.06 *			57.06
018277/00	EASTER SEAL SOCIETY OF CA. INC												
491	PO-120433	04/13/2012	FEB 12				1	01-6500-0-5800-102-5750-1180-003-000	NN P	850.50	850.50		
					TOTAL PAYMENT AMOUNT					850.50 *			850.50
014044/00	HAGEDORN, ROGER												
45	PO-120034	04/13/2012	MAR				1	01-0000-0-5210-106-0000-8300-007-000	NN P	14.30	14.30		
					TOTAL PAYMENT AMOUNT					14.30 *			14.30
021775/00	HOME DEPOT SUPPLY												
643	PO-120547	04/13/2012	9114326931				1	01-8150-0-4300-106-0000-8110-007-000	NN P	393.92	393.92		
					TOTAL PAYMENT AMOUNT					393.92 *			393.92
021343/00	HUNTER, CURTIS												
2052	PO-121704	04/13/2012	REIMB PLTW				1	01-0029-0-4300-472-1110-1000-014-000	NN F	118.43	118.43		
					TOTAL PAYMENT AMOUNT					118.43 *			118.43

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 4
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO						
58 PO-120045	04/13/2012	27*S1762241.002	1 01-8150-0-4300-106-0000-8110-007-000 NN P			67.12	67.12
58 PO-120045	04/13/2012	27-S1762609.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			392.88	392.88
		TOTAL PAYMENT AMOUNT	460.00 *				460.00
016795/00	KOSCHEKA, MICHELE						
2030 PO-121697	04/13/2012	REIMB	1 01-5640-0-4200-601-9728-1000-017-091 NN F			109.17	109.17
		TOTAL PAYMENT AMOUNT	109.17 *				109.17
010212/00	LAKESHORE LEARNING MATERIALS						
2005 PO-121677	04/13/2012	5212270312	1 01-5640-0-4300-601-9728-1000-017-000 NN F			233.30	233.30
		TOTAL PAYMENT AMOUNT	233.30 *				233.30
017726/00	LOS ANGELES FREIGHTLINER						
121 PO-120187	04/13/2012	BN31573	1 01-7230-0-4300-112-0000-3600-007-000 NN P			93.14	93.14
121 PO-120187	04/13/2012	BN76661	1 01-7230-0-4300-112-0000-3600-007-000 NN P			52.84	52.84
		TOTAL PAYMENT AMOUNT	145.98 *				145.98
022230/00	MANAGED HEALTH NETWORK						
379 PO-120336	04/13/2012	3200032626	1 01-0000-0-3401-100-1110-1000-000-000 NN P			1,173.15	1,173.15
379 PO-120336	04/13/2012	3200033501	1 01-0000-0-3401-100-1110-1000-000-000 NN P			1,173.15	1,173.15
379 PO-120336	04/13/2012	3200034295	1 01-0000-0-3401-100-1110-1000-000-000 NN P			1,173.15	1,173.15
379 PO-120336	04/13/2012	3200035231	1 01-0000-0-3401-100-1110-1000-000-000 NN P			1,173.15	1,173.15
		TOTAL PAYMENT AMOUNT	4,692.60 *				4,692.60
022406/00	MAXIM HEALTHCARE SERVICES INC						
1762 PO-121480	04/13/2012	0618110262	1 01-0000-0-5800-102-0000-3140-003-000 NN F			1,016.40	1,016.40
2055 PO-121707	04/13/2012	0618110262	1 01-0000-0-5800-102-0000-3140-003-000 NN F			2,148.60	2,148.60
2055 PO-121707	04/13/2012	0602420262	1 01-0000-0-5800-102-0000-3140-003-000 NN F			2,333.20	2,333.20
		TOTAL PAYMENT AMOUNT	5,498.20 *				5,498.20

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 5
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
019059/00		MILLENNIUM TERMITE & PEST					
61 PO-120165	04/13/2012	TR-71099	1	01-0000-0-5500-106-0000-8110-007-000	NN P	91.00	91.00
61 PO-120165	04/13/2012	TR-72628	1	01-0000-0-5500-106-0000-8110-007-000	NN P	57.00	57.00
61 PO-120165	04/13/2012	TR-72628	1	01-0000-0-5500-106-0000-8110-007-000	NN P	59.00	59.00
TOTAL PAYMENT AMOUNT						207.00 *	207.00
021692/00		MONOPRICE INC					
1980 PO-121650	04/13/2012	6031888	1	01-3010-0-4300-240-1110-1000-011-000	NN F	20.26	19.88
TOTAL PAYMENT AMOUNT						19.88 *	19.88
018967/00		NEXTEL COMMUNICATIONS INC					
63 PO-120049	04/13/2012	766178812-052	1	01-0000-0-5902-115-0000-7700-007-000	NN P	75.98	75.98
TOTAL PAYMENT AMOUNT						75.98 *	75.98
015787/00		O'REILLY AUTO PARTS					
1919 PO-121596	04/13/2012	3558-172441	1	01-7230-0-4300-112-0000-3600-007-000	NN P	25.73	25.73
1919 PO-121596	04/13/2012	3558-171518	1	01-7230-0-4300-112-0000-3600-007-000	NN P	33.41	33.41
1919 PO-121596	04/13/2012	3558-172103	1	01-7230-0-4300-112-0000-3600-007-000	NN P	22.21	22.21
TOTAL PAYMENT AMOUNT						81.35 *	81.35
011822/00		OLARIU, STEFAN					
1882 PO-121564	04/13/2012	TRIP 203 REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN P	7.28	7.28
TOTAL PAYMENT AMOUNT						7.28 *	7.28
021249/00		PERRY, HEATHER					
263 PO-120243	04/13/2012	REIMB	1	01-6500-0-5211-102-5001-2700-003-000	NN P	19.43	19.43
TOTAL PAYMENT AMOUNT						19.43 *	19.43
022285/00		PLACER COUNTY OFFICE OF EDUC					
1706 PO-121430	04/13/2012	AR-12-00699	1	01-3010-0-5200-103-1110-1000-003-822	NN F	150.00	150.00
TOTAL PAYMENT AMOUNT						150.00 *	150.00

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
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				
021194/00		PRUDENTIAL OVERALL SUPPLY INC					
1185 PO-121007	04/13/2012	180127309	1 01-7230-0-5600-112-0000-3600-007-000 NN P			46.79	46.79
		TOTAL PAYMENT AMOUNT	46.79 *				46.79
017016/00		RADIO SHACK CORPORATION					
2068 PO-121718	04/13/2012	48041	1 01-7230-0-4300-112-0000-3600-007-000 NN F			19.36	19.36
		TOTAL PAYMENT AMOUNT	19.36 *				19.36
015071/00		RIDGE, TIM					
2056 PO-121710	04/13/2012	MILEAGE MAR	1 01-0000-0-5210-103-1110-1004-003-000 NN F			22.32	22.32
		TOTAL PAYMENT AMOUNT	22.32 *				22.32
010266/00		SACRAMENTO COUNTY UTILITIES					
78 PO-120174	04/13/2012	50000918485	1 01-0000-0-5540-106-0000-8110-007-000 NN F			1,469.01	1,469.01
78 PO-120174	04/13/2012	50000918618	2 01-0000-0-5540-106-0000-8110-007-000 NN P			404.11	404.11
78 PO-120174	04/13/2012	50000918556	2 01-0000-0-5540-106-0000-8110-007-000 NN P			496.21	496.21
78 PO-120174	04/13/2012	50000918485	2 01-0000-0-5540-106-0000-8110-007-000 NN F			1,213.02	1,213.02
		TOTAL PAYMENT AMOUNT	3,582.35 *				3,582.35
020127/00		SCHOOL INNOVATIONS & ADVOCACY					
258 PO-120234	04/13/2012	128007	1 01-0000-0-5800-105-0000-7200-005-000 NN P			2,500.00	2,500.00
		TOTAL PAYMENT AMOUNT	2,500.00 *				2,500.00
011500/00		SIA / DELTA DENTAL					
PV-121059	04/13/2012	SIA/DELTA DENTAL APRIL	01-0000-0-9552-000-0000-0000-000-000 NN				44,665.73
		TOTAL PAYMENT AMOUNT	44,665.73 *				44,665.73
019222/00		SIERRA PEDIATRIC THERAPY					
666 PO-120572	04/13/2012	CABA 000001	1 01-6500-0-5800-102-5750-1180-003-000 NY P			750.00	750.00
		TOTAL PAYMENT AMOUNT	750.00 *				750.00

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017501/00	SJCOE							
2046 PO-121701	04/13/2012	31248		1 01-0000-0-5800-110-0000-7200-004-000 NN F			450.00	450.00
				TOTAL PAYMENT AMOUNT	450.00 *			450.00
010263/00	SMUD							
88 PO-120179	04/13/2012	7000000347		2 01-0000-0-5530-106-0000-8110-007-000 NN P			42,622.56	42,622.56
				TOTAL PAYMENT AMOUNT	42,622.56 *			42,622.56
014558/00	SPURR							
89 PO-120180	04/13/2012	46075		1 01-0000-0-5520-106-0000-8110-007-000 NN P			4,433.80	4,433.80
				TOTAL PAYMENT AMOUNT	4,433.80 *			4,433.80
020211/00	STENCILS ONLINE LLC							
2022 PO-121682	04/13/2012	54661599		1 01-8150-0-5800-106-0000-8110-007-000 NN F			39.19	39.19
				TOTAL PAYMENT AMOUNT	39.19 *			39.19
015576/00	STOPSIGNSANDMORE							
1908 PO-121587	04/13/2012	ORDER 16609		1 01-8150-0-4300-106-0000-8110-007-000 NN F			1,300.00	1,374.08
				TOTAL PAYMENT AMOUNT	1,374.08 *			1,374.08
021813/00	SUREWEST							
93 PO-120183	04/13/2012	604457-0001		1 01-0000-0-5902-106-0000-8110-007-000 NN P			267.36	267.36
				TOTAL PAYMENT AMOUNT	267.36 *			267.36
018563/00	THE AIR TEAM							
2067 PO-121717	04/13/2012	1690		1 01-8150-0-5600-106-0000-8110-007-000 NY F			975.00	975.00
				TOTAL PAYMENT AMOUNT	975.00 *			975.00
022550/00	THE LITERACY GROUP LLC							
1358 PO-121136	04/13/2012	JS52432		1 01-3010-0-4300-236-1110-1000-009-000 NN P			598.13	598.13
1358 PO-121136	04/13/2012	JS52431		1 01-3010-0-4300-236-1110-1000-009-000 NN F			1,035.00	1,035.00
				TOTAL PAYMENT AMOUNT	1,633.13 *			1,633.13

81 CENTER UNIFIED SCHOOL DIST.
04132012

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 01 GENERAL FUND

J6479 APY500 H.02.05 04/12/12 PAGE 8
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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
010127/00		UNITED PARCEL SERVICE						
1379 PO-121158	04/13/2012	YW013142		1	01-0000-0-5800-105-0000-7200-005-000	NN P	0.62	0.62
1379 PO-121158	04/13/2012	YW013102		1	01-0000-0-5800-105-0000-7200-005-000	NN P	10.32	10.32
TOTAL PAYMENT AMOUNT							10.94 *	10.94
019842/00		WFCB-OSH COMMERCIAL SERVICES						
65 PO-120166	04/13/2012	021101391/0211001390/5569		1	01-8150-0-4300-106-0000-8110-007-000	NN P	45.19	45.19
65 PO-120166	04/13/2012	021101123		1	01-8150-0-4300-106-0000-8110-007-000	NN P	10.00	10.00
65 PO-120166	04/13/2012	0211011382		1	01-8150-0-4300-106-0000-8110-007-000	NN P	7.85	7.85
65 PO-120166	04/13/2012	0211011306		1	01-8150-0-4300-106-0000-8110-007-000	NN P	101.26	101.26
65 PO-120166	04/13/2012	0221029834		1	01-8150-0-4300-106-0000-8110-007-000	NN P	65.51	65.51
65 PO-120166	04/13/2012	0211031143		1	01-8150-0-4300-106-0000-8110-007-000	NN P	13.73	13.73
TOTAL PAYMENT AMOUNT							243.54 *	243.54
022348/00		WILSON, SHERRY						
1884 PO-121571	04/13/2012	000-164 REIMB		1	01-7230-0-5800-112-0000-3600-007-000	NN P	28.70	28.70
TOTAL PAYMENT AMOUNT							28.70 *	28.70
015604/00		ZEPHER, DESTINY						
2027 PO-121709	04/13/2012	MILEAGE JAN FEB		1	01-5630-0-5800-601-1220-1000-017-000	NN F	290.82	290.82
2063 PO-121715	04/13/2012	REIMB		1	01-5630-0-5800-601-1220-1000-017-000	NN F	318.46	318.46
TOTAL PAYMENT AMOUNT							609.28 *	609.28
TOTAL FUND PAYMENT							269,623.69 **	269,623.69

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
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						
999 PO-120847	04/13/2012	4779099 032612	2 09-0700-0-4300-503-0000-2700-018-000 NN P			60.78	60.78
		TOTAL PAYMENT AMOUNT	60.78 *				60.78
021604/00	ATLAS DISPOSAL INDUSTRIES						
2054 PO-121706	04/13/2012	421179	1 09-0700-0-5800-503-0000-2700-018-000 NN F			260.00	260.00
		TOTAL PAYMENT AMOUNT	260.00 *				260.00
022390/00	HUGHEY, DOUG						
2047 PO-121702	04/13/2012	REIMB WASC FOOD	1 09-0700-0-4300-503-0000-2700-018-000 NN F			121.36	121.36
		TOTAL PAYMENT AMOUNT	121.36 *				121.36
		TOTAL FUND PAYMENT	442.14 **				442.14

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ACCOUNTS PAYABLE PRELIST
BATCH: 0055 04/13/2012
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
020098/00	BIG TRAY							
990 PO-120834	04/13/2012	712291			1 13-5310-0-4400-108-0000-3700-007-000 NN P		3,243.28	3,243.28
TOTAL PAYMENT AMOUNT							3,243.28 *	3,243.28
011602/00	DANIELSEN CO., THE							
507 PO-120877	04/13/2012	100394			2 13-5310-0-4300-108-0000-3700-007-000 NN P		8.00	8.00
507 PO-120877	04/13/2012	194991			2 13-5310-0-4300-108-0000-3700-007-000 NN P		8.00	8.00
507 PO-120877	04/13/2012	194653			2 13-5310-0-4300-108-0000-3700-007-000 NN P		160.52	160.52
507 PO-120877	04/13/2012	194280			2 13-5310-0-4300-108-0000-3700-007-000 NN P		115.47	115.47
507 PO-120877	04/13/2012	194280			1 13-5310-0-4700-108-0000-3700-007-000 NN P		2,410.72	2,410.72
507 PO-120877	04/13/2012	100394			1 13-5310-0-4700-108-0000-3700-007-000 NN P		2,303.34	2,303.34
507 PO-120877	04/13/2012	194995			1 13-5310-0-4700-108-0000-3700-007-000 NN P		100.50	100.50
507 PO-120877	04/13/2012	194993			1 13-5310-0-4700-108-0000-3700-007-000 NN P		651.83	651.83
507 PO-120877	04/13/2012	194996			1 13-5310-0-4700-108-0000-3700-007-000 NN P		44.25	44.25
507 PO-120877	04/13/2012	194994			1 13-5310-0-4700-108-0000-3700-007-000 NN P		437.75	437.75
507 PO-120877	04/13/2012	194992			1 13-5310-0-4700-108-0000-3700-007-000 NN P		340.00	340.00
507 PO-120877	04/13/2012	194991			1 13-5310-0-4700-108-0000-3700-007-000 NN P		1,855.32	1,855.32
507 PO-120877	04/13/2012	194653			1 13-5310-0-4700-108-0000-3700-007-000 NN P		3,122.72	3,122.72
TOTAL PAYMENT AMOUNT							11,558.42 *	11,558.42
018438/00	ECOLAB FOOD SAFETY SPECIALTIES							
1845 PO-121540	04/13/2012	8174541			1 13-5310-0-4300-108-0000-3700-007-000 NN P		202.10	202.10
TOTAL PAYMENT AMOUNT							202.10 *	202.10
019993/00	PROPACIFIC FRESH							
278 PO-120256	04/13/2012	WR			1 13-5310-0-4700-108-0000-3700-007-000 NN P		1,702.66	1,702.66
278 PO-120256	04/13/2012	SP			1 13-5310-0-4700-108-0000-3700-007-000 NN P		846.00	846.00
278 PO-120256	04/13/2012	NC			1 13-5310-0-4700-108-0000-3700-007-000 NN P		828.63	828.63
278 PO-120256	04/13/2012	DU			1 13-5310-0-4700-108-0000-3700-007-000 NN P		1,439.35	1,439.35
278 PO-120256	04/13/2012	OH			1 13-5310-0-4700-108-0000-3700-007-000 NN P		1,217.24	1,217.24
278 PO-120256	04/13/2012	CHS			1 13-5310-0-4700-108-0000-3700-007-000 NN P		3,007.77	3,007.77
TOTAL PAYMENT AMOUNT							9,041.65 *	9,041.65
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
284 PO-120262	04/13/2012	180127308			1 13-5310-0-5800-108-0000-3700-007-000 NN P		67.10	67.10
TOTAL PAYMENT AMOUNT							67.10 *	67.10

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	
011255/00	SARA LEE BAKERY GROUP							
280 PO-120258	04/13/2012	OH						
280 PO-120258	04/13/2012	GY	1	13-5310-0-4700-108-0000-3700-007-000	NN	P		
280 PO-120258	04/13/2012	DU	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	363.76	363.76
280 PO-120258	04/13/2012	CHS	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	29.84	29.84
280 PO-120258	04/13/2012	NC	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	253.20	253.20
280 PO-120258	04/13/2012	SP	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	458.66	458.66
280 PO-120258	04/13/2012	WR	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	264.76	264.76
			1	13-5310-0-4700-108-0000-3700-007-000	NN	P	245.56	245.56
			1	13-5310-0-4700-108-0000-3700-007-000	NN	P	591.12	591.12
			TOTAL PAYMENT AMOUNT	2,206.90	*			2,206.90
016043/00	SHELTONS UNLIMITED MECHANICAL							
270 PO-120248	04/13/2012	12-11214						
			1	13-5310-0-5600-108-0000-3700-007-000	NY	P		
			TOTAL PAYMENT AMOUNT	417.55	*			417.55
			TOTAL FUND	PAYMENT	26,737.00	**		26,737.00

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ACCOUNTS PAYABLE PRELIST
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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	
Reg Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP					
011166/00	DAILY JOURNAL CORPORATION							
2060 PO-121712	04/13/2012	A2278967	1 21-0000-0-5800-472-9609-8500-007-828 NN F			530.40	530.40	
TOTAL PAYMENT AMOUNT						530.40 *	530.40	
021939/00	ENTEK CONSULTING GROUP INC							
1797 PO-121498	04/13/2012	12/0104	1 21-0000-0-6200-475-9602-8500-007-829 NN F			2,744.00	2,735.50	
1801 PO-121501	04/13/2012	12/0105	1 21-0000-0-6200-240-9602-8500-007-830 NN F			2,958.00	2,798.00	
TOTAL PAYMENT AMOUNT						5,533.50 *	5,533.50	
015636/00	HASTIE'S SAND AND GRAVEL							
1997 PO-121651	04/13/2012	108347	1 21-0000-0-4300-106-9629-8500-007-000 NN F			484.88	484.88	
TOTAL PAYMENT AMOUNT						484.88 *	484.88	
014069/00	PLATT ELECTRIC SUPPLY							
1831 PO-121523	04/13/2012	1329930	1 21-0000-0-4300-106-9629-8500-007-000 NN P			168.54	168.54	
1831 PO-121523	04/13/2012	1329965	1 21-0000-0-4300-106-9629-8500-007-000 NN F			176.44	200.04	
TOTAL PAYMENT AMOUNT						368.58 *	368.58	
TOTAL FUND PAYMENT						6,917.36 **	6,917.36	
TOTAL BATCH PAYMENT						303,720.19 ***	0.00	303,720.19
TOTAL DISTRICT PAYMENT						303,720.19 ****	0.00	303,720.19
TOTAL FOR ALL DISTRICTS:						303,720.19 ****	0.00	303,720.19

Number of warrants to be printed: 69, not counting voids due to stub overflows.

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ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0057

To batch: 0057

Include Revolving Cash: Y

Include Address: N

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount					
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
011802/00	A-Z BUS SALES INC.															
2045	PO-121700	04/20/2012	DI03190				1	01-7230-0-4300-112-0000-3600-007-000	NN P		41.12	41.12				
2045	PO-121700	04/20/2012	DI05247				1	01-7230-0-4300-112-0000-3600-007-000	NN P		9.10	9.10				
TOTAL PAYMENT AMOUNT											50.22 *	50.22				
010669/00	ALHAMBRA & SIERRA SPRINGS															
10	PO-120151	04/20/2012	4782453041212				1	01-8150-0-4300-106-0000-8110-007-000	NN P		47.88	47.88				
TOTAL PAYMENT AMOUNT											47.88 *	47.88				
013985/00	ALL DIESEL ELECTRIC INC.															
1088	PO-120931	04/20/2012	7873				1	01-7230-0-4300-112-0000-3600-007-000	NN P		287.27	287.27				
1088	PO-120931	04/20/2012	7873				3	01-7230-0-4300-112-0000-3600-007-000	NN P		166.09	166.09				
TOTAL PAYMENT AMOUNT											453.36 *	453.36				
014733/00	ALL WEST COACHLINES INC.															
2110	PO-121754	04/20/2012	41402				1	01-0000-0-5810-371-1110-1000-012-000	NN F		2,100.00	2,100.00				
TOTAL PAYMENT AMOUNT											2,100.00 *	2,100.00				
011481/00	AT&T															
16	PO-120156	04/20/2012	3255335/3275514				1	01-0000-0-5902-106-0000-8110-007-000	NN P		2,462.48	2,462.48				
TOTAL PAYMENT AMOUNT											2,462.48 *	2,462.48				
018533/00	ATKINSON ANDELSON LOYA RUUD															
729	PO-120636	04/20/2012	402130				1	01-0000-0-5804-105-0000-7200-005-000	NE P		6,779.73	6,779.73				
TOTAL PAYMENT AMOUNT											6,779.73 *	6,779.73				
021604/00	ATLAS DISPOSAL INDUSTRIES															
13	PO-120153	04/20/2012	435635				1	01-0000-0-5550-106-0000-8110-007-000	NN P		160.06	160.06				
13	PO-120153	04/20/2012	436189				1	01-0000-0-5550-106-0000-8110-007-000	NN P		543.97	543.97				
13	PO-120153	04/20/2012	436190				1	01-0000-0-5550-106-0000-8110-007-000	NN P		1,265.03	1,265.03				
13	PO-120153	04/20/2012	436191				1	01-0000-0-5550-106-0000-8110-007-000	NN P		782.00	782.00				
13	PO-120153	04/20/2012	436192				1	01-0000-0-5550-106-0000-8110-007-000	NN P		194.17	194.17				
13	PO-120153	04/20/2012	436193				1	01-0000-0-5550-106-0000-8110-007-000	NN P		242.43	242.43				
13	PO-120153	04/20/2012	436194				1	01-0000-0-5550-106-0000-8110-007-000	NN P		376.40	376.40				

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BATCH: 0057 04/20/2012
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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount					
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
021604 (CONTINUED)																
13	PO-120153	04/20/2012	436195			1	01-0000-0-5550-106-0000-8110-007-000	NN	P	476.93	476.93					
13	PO-120153	04/20/2012	436196			1	01-0000-0-5550-106-0000-8110-007-000	NN	P	243.17	243.17					
13	PO-120153	04/20/2012	446414			1	01-0000-0-5550-106-0000-8110-007-000	NN	P	354.00	354.00					
TOTAL PAYMENT AMOUNT										4,638.16 *		4,638.16				
010442/00 BAR HEIN																
19	PO-120013	04/20/2012	382786			1	01-0000-0-4300-106-0000-8110-007-000	NN	P	166.31	166.31					
TOTAL PAYMENT AMOUNT										166.31 *		166.31				
021235/00 BECKER, LEE ANN																
1304	PO-121096	04/20/2012	MAR			1	01-0000-0-5210-102-0000-3140-003-000	NN	F	19.15	67.16					
TOTAL PAYMENT AMOUNT										67.16 *		67.16				
010407/00 CENTER UNIFIED REVOLVING FUND																
2117	PO-121759	04/20/2012	4052	EGUSDTPP		1	01-9520-0-5200-472-1110-1000-003-000	NN	F	32.00	32.00					
TOTAL PAYMENT AMOUNT										32.00 *		32.00				
018079/00 DAUBENMIRE, TRACIE																
2064	PO-121736	04/20/2012	REIMB			1	01-6501-0-5200-601-5770-1190-017-000	NN	F	680.08	680.08					
TOTAL PAYMENT AMOUNT										680.08 *		680.08				
019235/00 DUERR EVALUATION RESOURCES																
2081	PO-121726	04/20/2012	523015			1	01-0000-0-5800-103-0000-3160-003-911	NN	F	459.91	459.91					
TOTAL PAYMENT AMOUNT										459.91 *		459.91				
010336/00 ECOTECH PEST MANAGEMENT INC																
37	PO-120160	04/20/2012	941			1	01-0000-0-5500-106-0000-8110-007-000	NN	P	787.00	787.00					
1878	PO-121561	04/20/2012	942			1	01-0000-0-5600-106-0000-8110-007-000	NN	F	250.00	250.00					
1878	PO-121561	04/20/2012	942			2	01-0000-0-5800-106-0000-8110-007-000	NN	F	250.00	250.00					
TOTAL PAYMENT AMOUNT										1,287.00 *		1,287.00				

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount						
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
019262/00	ENTERPRISE RENT A CAR															
2107	PO-121751	04/20/2012	D848943-3082			1	01-0000-0-5600-472-1110-4000-014-915	NN F	90.50	90.50						
2109	PO-121753	04/20/2012	D849022-3082			1	01-0000-0-5600-472-1110-4000-014-915	NN F	90.50	90.50						
2137	PO-121774	04/20/2012	D848925			1	01-0000-0-5600-472-1110-4000-014-915	NN F	90.50	90.50						
TOTAL PAYMENT AMOUNT									271.50	*	271.50					
021772/00	ENVIRONMENTAL MICROBIOLOGY															
2115	PO-121757	04/20/2012	43214134			1	01-8150-0-4300-106-0000-8110-007-000	NN F	246.00	246.00						
TOTAL PAYMENT AMOUNT									246.00	*	246.00					
022347/00	GIVE SOMETHING BACK															
2072	PO-121713	04/20/2012	1943768			1	01-0000-0-4300-105-0000-7200-005-000	NN F	111.51	111.51						
2086	PO-121730	04/20/2012	1944851-0			1	01-3010-0-4300-371-1110-1000-012-000	NN P	49.31	49.31						
2086	PO-121730	04/20/2012	1944851-1			1	01-3010-0-4300-371-1110-1000-012-000	NN F	190.99	189.88						
2087	PO-121731	04/20/2012	1944848-0			1	01-0000-0-4300-472-0000-2700-014-000	NN F	71.08	71.08						
TOTAL PAYMENT AMOUNT									421.78	*	421.78					
010191/00	GRAINGER W.W. INC.															
134	PO-120089	04/20/2012	9792134091			1	01-7230-0-4300-112-0000-3600-007-000	NN F	177.40	199.61						
TOTAL PAYMENT AMOUNT									199.61	*	199.61					
013988/00	HAJOCA CORPORATION															
24	PO-120018	04/20/2012	S006636339.001			1	01-8150-0-4300-106-0000-8110-007-000	NN P	158.85	158.85						
TOTAL PAYMENT AMOUNT									158.85	*	158.85					
015750/00	HAYWOOD, ROCHELE															
2061	PO-121723	04/20/2012	REIMB			1	01-6501-0-4200-601-5770-1190-017-000	NN F	138.99	138.99						
TOTAL PAYMENT AMOUNT									138.99	*	138.99					
014507/00	HORIZON IRRIGATION															
55	PO-120164	04/20/2012	ZA026738			1	01-0000-0-4300-106-0000-8110-007-000	NN P	93.11	93.11						
TOTAL PAYMENT AMOUNT									93.11	*	93.11					

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010728/00		JOHNSTONE SUPPLY OF SACRAMENTO					
58 PO-120045	04/20/2012	27-S1765216.001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			277.08	277.08
58 PO-120045	04/20/2012	27-S765537-001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			239.51	239.51
		TOTAL PAYMENT AMOUNT	516.59 *				516.59
016750/00		JUST SEND IT POSTAL CENTER					
285 PO-120263	04/20/2012	253625	1 01-8150-0-5800-106-0000-8110-007-000 NN P			30.00	30.00
		TOTAL PAYMENT AMOUNT	30.00 *				30.00
016092/00		KEMP, CYNTHIA					
2075 PO-121725	04/20/2012	REIMB	1 01-5630-0-5800-601-1220-1000-017-000 NN F			170.72	170.72
		TOTAL PAYMENT AMOUNT	170.72 *				170.72
017899/00		LAWSON, BECKY					
2104 PO-121748	04/20/2012	REIMB	1 01-0000-0-5200-103-0000-2110-003-000 NN F			73.66	73.66
		TOTAL PAYMENT AMOUNT	73.66 *				73.66
017726/00		LOS ANGELES FREIGHTLINER					
121 PO-120187	04/20/2012	BP76580	1 01-7230-0-4300-112-0000-3600-007-000 NN P			119.39	119.39
121 PO-120187	04/20/2012	BP76948	1 01-7230-0-4300-112-0000-3600-007-000 NN P			106.60	106.60
		TOTAL PAYMENT AMOUNT	225.99 *				225.99
016167/00		LYONS, ANNE					
2073 PO-121724	04/20/2012	REIMB	1 01-6501-0-5200-601-5770-1190-017-000 NN F			711.75	711.75
		TOTAL PAYMENT AMOUNT	711.75 *				711.75
022406/00		MAXIM HEALTHCARE SERVICES INC					
2082 PO-121727	04/20/2012	0635790262	1 01-0000-0-5800-102-0000-3140-003-000 NN P			3,192.80	3,192.80
2082 PO-121727	04/20/2012	0652030262	1 01-0000-0-5800-102-0000-3140-003-000 NN F			3,259.60	3,259.60
		TOTAL PAYMENT AMOUNT	6,452.40 *				6,452.40

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount						
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
022309/00	MEDICAB OF SACRAMENTO															
2116	PO-121758	04/20/2012	RT0412				1	01-7240-0-5810-112-5001-3600-007-000	NN	F		372.00			372.00	
TOTAL PAYMENT AMOUNT												372.00 *				372.00
016679/00	MELVIN R. CUCKOVICH															
2102	PO-121747	04/20/2012	REIMB				1	01-6500-0-5800-102-5001-2700-003-000	NY	F		90.19			90.19	
TOTAL PAYMENT AMOUNT												90.19 *				90.19
019545/00	MICHAEL WRIGHT															
2135	PO-121772	04/20/2012	REIMB LAB SUPP				1	01-0000-0-4300-472-1275-1000-014-000	NN	F		93.50			93.50	
TOTAL PAYMENT AMOUNT												93.50 *				93.50
017354/00	MORALES, SANDY															
2092	PO-121739	04/20/2012	MILEAGE FEB/MAR				1	01-5630-0-5800-601-1220-1000-017-000	NN	F		330.23			330.23	
TOTAL PAYMENT AMOUNT												330.23 *				330.23
017315/00	NAPA AUTO PARTS - GENUINE AUTO															
1320	PO-121110	04/20/2012	854855				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		35.55			35.55	
1320	PO-121110	04/20/2012	854998				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		409.19			409.19	
1320	PO-121110	04/20/2012	855511				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		24.92			24.92	
1320	PO-121110	04/20/2012	855515				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		25.08			25.08	
1320	PO-121110	04/20/2012	855535				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		31.90			31.90	
1320	PO-121110	04/20/2012	855670				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		16.21			16.21	
1320	PO-121110	04/20/2012	855704				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		169.34			169.34	
1320	PO-121110	04/20/2012	855706				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		4.30			4.30	
1320	PO-121110	04/20/2012	855786				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		7.78			7.78	
1320	PO-121110	04/20/2012	855731				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		62.72			62.72	
1320	PO-121110	04/20/2012	855994				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		17.23			17.23	
1320	PO-121110	04/20/2012	856706				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		43.04			43.04	
1320	PO-121110	04/20/2012	857436				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		28.10			28.10	
1320	PO-121110	04/20/2012	857581				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		32.75			32.75	
1320	PO-121110	04/20/2012	858374				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		5.14			5.14	
1320	PO-121110	04/20/2012	858772				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		6.89			6.89	
1320	PO-121110	04/20/2012	858758				1	01-7230-0-4300-112-0000-3600-007-000	NN	P		48.89			48.89	
TOTAL PAYMENT AMOUNT												969.03 *				969.03

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BATCH: 0057 04/20/2012
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				
016912/00	NATOMAS AUTOMOTIVE						
1957 PO-121625	04/20/2012	9495	1 01-7230-0-5600-112-0000-3600-007-000 NN P			59.95	59.95
			TOTAL PAYMENT AMOUNT	59.95 *			59.95
015787/00	O'REILLY AUTO PARTS						
1919 PO-121596	04/20/2012	3558-172444	1 01-7230-0-4300-112-0000-3600-007-000 NN P			30.15	30.15
1919 PO-121596	04/20/2012	3558-174019	1 01-7230-0-4300-112-0000-3600-007-000 NN P			51.69	51.69
1919 PO-121596	04/20/2012	3558-174035	1 01-7230-0-4300-112-0000-3600-007-000 NN P			8.60	8.60
			TOTAL PAYMENT AMOUNT	90.44 *			90.44
021401/00	PRACTI-CAL INC						
2129 PO-121768	04/20/2012	21335	1 01-5640-0-5800-103-0000-3140-003-000 NN P			102.46	102.46
2129 PO-121768	04/20/2012	21406	1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,171.33	1,171.33
2129 PO-121768	04/20/2012	21467	1 01-5640-0-5800-103-0000-3140-003-000 NN F			11.64	11.64
			TOTAL PAYMENT AMOUNT	1,285.43 *			1,285.43
017327/00	PREFERRED AERIAL & CRANE						
2114 PO-121756	04/20/2012	6092	1 01-8150-0-4300-106-0000-8110-007-000 NN F			104.57	104.57
			TOTAL PAYMENT AMOUNT	104.57 *			104.57
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
1185 PO-121007	04/20/2012	180128273	1 01-7230-0-5600-112-0000-3600-007-000 NN P			46.79	46.79
			TOTAL PAYMENT AMOUNT	46.79 *			46.79
019174/00	RADIO ACCESSORY HEADQUARTERS						
2037 PO-121691	04/20/2012	11-37003	1 01-7230-0-4300-112-0000-3600-007-000 NN P			290.66	290.66
			TOTAL PAYMENT AMOUNT	290.66 *			290.66
010552/00	SAC VAL JANITORIAL						
1597 PO-121342	04/20/2012	01981311	1 01-0000-0-9320-000-0000-0000-000-000 NN P			1,477.98	1,477.98
			TOTAL PAYMENT AMOUNT	1,477.98 *			1,477.98

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount							
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP			
010266/00	SACRAMENTO COUNTY UTILITIES																
2128	PO-121766	04/20/2012	50000185866			1	01-0000-0-5540-106-0000-8110-007-000	NN P	597.62	597.62							
TOTAL PAYMENT AMOUNT										597.62	*						597.62
018930/00	SCHOOL SPECIALTY INC																
2039	PO-121698	04/20/2012	208108021208			1	01-6501-0-4300-601-5770-1190-017-000	NN F	233.97	204.27						204.27	
TOTAL PAYMENT AMOUNT										204.27	*						204.27
017763/00	SCHOOLDUDE.COM																
2120	PO-121761	04/20/2012	R-21252			1	01-8150-0-9330-000-0000-0000-000-000	NN F	2,956.50	2,956.50						2,956.50	
TOTAL PAYMENT AMOUNT										2,956.50	*						2,956.50
022385/00	SILVERMAN, TODD																
2094	PO-121740	04/20/2012	REIMB			1	01-9601-0-4300-601-1110-1000-017-000	NN F	161.87	161.87						161.87	
TOTAL PAYMENT AMOUNT										161.87	*						161.87
018370/00	STANLEY CONVERGENT SECURITY																
90	PO-120061	04/20/2012	9137850			1	01-0000-0-5800-106-0000-8110-007-000	NN P	2,435.79	2,435.79							
90	PO-120061	04/20/2012	9116244			1	01-0000-0-5800-106-0000-8110-007-000	NN P	111.24	111.24							
90	PO-120061	04/20/2012	9120689			1	01-0000-0-5800-106-0000-8110-007-000	NN F	198.81	164.79							
TOTAL PAYMENT AMOUNT										2,711.82	*						2,711.82
010137/00	STATE BOARD OF EQUALIZATION																
289	PO-120267	04/20/2012	57-415168			1	01-7230-0-5800-112-0000-3600-007-000	NN P	81.94	81.94						81.94	
TOTAL PAYMENT AMOUNT										81.94	*						81.94
022066/00	STEVE ANDERSON'S PLUMBING INC																
2065	PO-121716	04/20/2012	8750			1	01-8150-0-5600-106-0000-8110-007-000	NN F	820.00	820.00						820.00	
TOTAL PAYMENT AMOUNT										820.00	*						820.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
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				
016370/00	TWIN RIVERS UNIFIED SCH DIST						
2119 PO-121760	04/20/2012	121809	1 01-7230-0-5600-112-0000-3600-007-000 NN F			300.00	300.00
TOTAL PAYMENT AMOUNT						300.00 *	300.00
015191/00	WACHOB, CYNTHIA						
264 PO-120244	04/20/2012	MAR MILEAGE	1 01-6500-0-5210-102-5060-2110-003-000 NN P			163.17	163.17
TOTAL PAYMENT AMOUNT						163.17 *	163.17
019842/00	WFCB-OSH COMMERCIAL SERVICES						
65 PO-120166	04/20/2012	0211156667	1 01-8150-0-4300-106-0000-8110-007-000 NN P			25.83	25.83
65 PO-120166	04/20/2012	0211156199	1 01-8150-0-4300-106-0000-8110-007-000 NN P			22.60	22.60
TOTAL PAYMENT AMOUNT						48.43 *	48.43
022348/00	WILSON, SHERRY						
1884 PO-121571	04/20/2012	000-182	1 01-7230-0-5800-112-0000-3600-007-000 NN P			10.65	10.65
TOTAL PAYMENT AMOUNT						10.65 *	10.65
TOTAL FUND PAYMENT						42,202.28 **	42,202.28

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
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
014515/00		FRITCH, JAMES							
2091 PO-121722	04/20/2012	REIMB			1 09-0000-0-3403-501-1110-1000-000-000 NN F			50.00	50.00
					TOTAL PAYMENT AMOUNT			50.00 *	50.00
					TOTAL FUND PAYMENT			50.00 **	50.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount				
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP
017051/00	DAVIS, LAURA													
269	PO-120292	04/20/2012	NOV-APR				1	13-5310-0-5210-108-0000-3700-007-000	NN	P		35.85		35.85
TOTAL PAYMENT AMOUNT												35.85 *		35.85
022364/00	HEARTLAND PAYMENT SYSTEMS													
281	PO-120259	04/20/2012	MSB00000000892				1	13-5310-0-5300-108-0000-3700-007-000	NN	P		299.70		299.70
TOTAL PAYMENT AMOUNT												299.70 *		299.70
011423/00	PLATH DISTRIBUTION INC													
1740	PO-121454	04/20/2012	8536				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		13,769.43		13,769.43
TOTAL PAYMENT AMOUNT												13,769.43 *		13,769.43
017334/00	SEVEN UP BOTTLING CO. OF S.F.													
290	PO-120268	04/20/2012	2189112901				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		462.00		462.00
TOTAL PAYMENT AMOUNT												462.00 *		462.00
011422/00	SYSCO OF SAN FRANCISCO													
510	PO-120879	04/20/2012	203131680				3	13-5310-0-4300-108-0000-3700-007-000	NN	P		833.21		833.21
510	PO-120879	04/20/2012	203272150				3	13-5310-0-4300-108-0000-3700-007-000	NN	P		730.36		730.36
510	PO-120879	04/20/2012	203201705/203061852				3	13-5310-0-4300-108-0000-3700-007-000	NN	F		1,084.35		3,156.81
510	PO-120879	04/20/2012	20350841				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		61.17		61.17
510	PO-120879	04/20/2012	203131680				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		4,031.78		4,031.78
510	PO-120879	04/20/2012	203272150/1459654				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		2,742.52		2,742.52
510	PO-120879	04/20/2012	203201705				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		1,941.27		1,941.27
510	PO-120879	04/20/2012	203061852				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		4,961.73		4,961.73
510	PO-120879	04/20/2012	203161200				1	13-5310-0-4700-108-0000-3700-007-000	NN	P		393.96		393.96
TOTAL PAYMENT AMOUNT												18,852.81 *		18,852.81
TOTAL FUND										PAYMENT		33,419.79 **		33,419.79

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ACCOUNTS PAYABLE PRELIST
BATCH: 0057 04/20/2012
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount							
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP			
019750/00	CAPITAL PROGRAM MGMT INC																
1790	PO-121492	04/20/2012	INV	57													
						1	21-0000-0-6234-106-9600-8500-007-000	NN P	16,973.47							16,973.47	
	TOTAL PAYMENT AMOUNT										16,973.47 *						16,973.47
011166/00	DAILY JOURNAL CORPORATION																
2088	PO-121732	04/20/2012	A2288189														
						1	21-0000-0-5800-472-9609-8500-007-828	NN F	170.00							170.00	
	TOTAL PAYMENT AMOUNT										170.00 *						170.00
016117/00	MARTIN GENERAL ENGINEERING INC																
2099	PO-121743	04/20/2012	MGE PROJ	1081													
2100	PO-121744	04/20/2012	MGE PROJ	1081													
						1	21-0000-0-6100-236-9609-8500-007-824	NN P	10,260.00							10,260.00	
						1	21-0000-0-6100-238-9609-8500-007-824	NN P	9,785.00							9,785.00	
	TOTAL PAYMENT AMOUNT										20,045.00 *						20,045.00
021105/00	SIGNATURE REPROGRAPHICS INC																
2085	PO-121729	04/20/2012	174701														
2085	PO-121729	04/20/2012	174994														
2085	PO-121729	04/20/2012	174174														
2085	PO-121729	04/20/2012	174910														
2085	PO-121729	04/20/2012	174995														
2085	PO-121729	04/20/2012	174649														
						3	21-0000-0-6100-234-9609-8500-007-826	NN P	633.97							633.97	
						3	21-0000-0-6100-234-9609-8500-007-826	NN F	259.91							259.91	
						1	21-0000-0-6100-472-9609-8500-007-828	NN P	697.65							697.65	
						1	21-0000-0-6100-472-9609-8500-007-828	NN F	194.18							194.18	
						2	21-0000-0-6100-475-9609-8500-007-825	NN P	161.36							161.36	
						2	21-0000-0-6100-475-9609-8500-007-825	NN F	443.86							443.86	
	TOTAL PAYMENT AMOUNT										2,390.93 *						2,390.93
TOTAL FUND PAYMENT							39,579.40	**								39,579.40	
TOTAL BATCH PAYMENT							115,251.47	***			0.00					115,251.47	
TOTAL DISTRICT PAYMENT							115,251.47	****			0.00					115,251.47	
TOTAL FOR ALL DISTRICTS:							115,251.47	****			0.00					115,251.47	

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

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST

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Batch status: A All

From batch: 0058

To batch: 0058

Include Revolving Cash: Y

Include Address: N

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ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount					
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
014863/00	ACADEMY BUSINESS SERVICES															
493	PO-120435	04/27/2012	MAR 31			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			3,731.80			3,731.80	
493	PO-120435	04/27/2012	APRIL 6			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			932.95			932.95	
TOTAL PAYMENT AMOUNT												4,664.75	*			4,664.75
010002/00	ALDAR ACADEMY															
1180	PO-121003	04/27/2012	MAR 2012			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			2,980.32			2,980.32	
TOTAL PAYMENT AMOUNT												2,980.32	*			2,980.32
010669/00	ALHAMBRA & SIERRA SPRINGS															
115	PO-120076	04/27/2012	4781257041212			1	01-7230-0-4300-112-0000-3600-007-000	NN	P			21.89			21.89	
248	PO-120230	04/27/2012	4780794 041212			1	01-0000-0-4300-103-0000-7200-003-000	NN	P			28.38			28.38	
618	PO-120533	04/27/2012	4781839 041212			1	01-0000-0-4300-475-3200-2700-015-000	NN	P			15.39			15.39	
TOTAL PAYMENT AMOUNT												65.66	*			65.66
019311/00	ALIGNMENT SPECIALTIES															
1309	PO-121101	04/27/2012	007457			1	01-7230-0-4300-112-0000-3600-007-000	NY	P			89.00			89.00	
TOTAL PAYMENT AMOUNT												89.00	*			89.00
017972/00	BABY STEPS THERAPY															
1500	PO-121264	04/27/2012	7783			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			360.00			360.00	
TOTAL PAYMENT AMOUNT												360.00	*			360.00
015662/00	BEHAVIORAL EDUCATION FOR															
700	PO-120600	04/27/2012	1860			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			339.30			339.30	
TOTAL PAYMENT AMOUNT												339.30	*			339.30
019075/00	BRIGHT FUTURES THERAPY															
1992	PO-121662	04/27/2012	INV 2078			1	01-6500-0-5800-102-5750-1180-003-000	NN	P			12,320.00			12,320.00	
TOTAL PAYMENT AMOUNT												12,320.00	*			12,320.00

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042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount						
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
010340/00	CALIFORNIA STATE DEPARTMENT OF															
1343	PO-121125	04/27/2012	901570													
						1	01-0000-0-5800-110-0000-7200-004-000	NN P	64.00	64.00						
						TOTAL PAYMENT AMOUNT			64.00 *							64.00
021678/00	CAPITOL ACADEMY															
670	PO-120585	04/27/2012	MAR 2012 142													
						1	01-6500-0-5800-102-5750-1180-003-000	NN F	7,695.80	10,065.40						
						TOTAL PAYMENT AMOUNT			10,065.40 *							10,065.40
021036/00	CCHAT CENTER															
508	PO-120450	04/27/2012	CENTER3-12													
						1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,731.74	2,731.74						
						TOTAL PAYMENT AMOUNT			2,731.74 *							2,731.74
017639/00	CDT INC.															
479	PO-120423	04/27/2012	24545													
						1	01-0000-0-5800-110-0000-7200-004-000	NN P	54.00	54.00						
						TOTAL PAYMENT AMOUNT			54.00 *							54.00
016069/00	CORRALEJO, BONNIE															
126	PO-120084	04/27/2012	000-227#1													
						1	01-7230-0-5800-112-0000-3600-007-000	NN P	8.07	8.07						
						TOTAL PAYMENT AMOUNT			8.07 *							8.07
021979/00	COUNTY OF SACRAMENTO															
2158	PO-121789	04/27/2012	F/Y 11/12 3RD QTR													
						1	01-0000-0-5800-100-0000-7200-005-000	NN F	2,779.75	2,779.75						
						TOTAL PAYMENT AMOUNT			2,779.75 *							2,779.75
015718/00	CUSTOM BENEFIT ADMINISTRATORS															
PV-121060	04/27/2012	APRIL														
						01-0000-0-9552-000-0000-0000-000-000	NN			2,774.67						
						TOTAL PAYMENT AMOUNT			2,774.67 *							2,774.67
020592/00	DEPARTMENT OF GENERAL SERVICES															
2138	PO-121777	04/27/2012	2672994													
						1	01-0000-0-5800-110-0000-7200-004-000	NN F	80.00	80.00						
						TOTAL PAYMENT AMOUNT			80.00 *							80.00

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

J6898 APY500 H.02.05 04/23/12 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						
2096 PO-121734	04/27/2012	4612		1	01-0000-0-5800-105-0000-7200-005-000	NN F	75.53	75.53
TOTAL PAYMENT AMOUNT							75.53 *	75.53
022347/00		GIVE SOMETHING BACK						
2089 PO-121745	04/27/2012	1946309-0		1	01-0000-0-4300-472-0000-2700-014-000	NN F	195.79	195.79
2105 PO-121749	04/27/2012	1946287-0		1	01-6500-0-4300-102-5770-1110-003-018	NN F	90.18	92.60
2106 PO-121750	04/27/2012	1946280-0		1	01-6500-0-4300-102-5770-1110-003-014	NN F	114.87	114.87
2111 PO-121755	04/27/2012	1946275-0		1	01-6500-0-4300-102-5770-1110-003-018	NN F	32.30	32.30
TOTAL PAYMENT AMOUNT							435.56 *	435.56
017618/00		GOPHER SPORT						
1894 PO-121582	04/27/2012	8446041		1	01-9601-0-4300-601-1110-1000-017-000	NN F	177.52	175.38
TOTAL PAYMENT AMOUNT							175.38 *	175.38
017718/00		GUIDING HANDS INC.						
888 PO-120755	04/27/2012	MAR12 D12139		1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,796.44	6,796.44
TOTAL PAYMENT AMOUNT							6,796.44 *	6,796.44
022170/00		JAPPERT, APRIL						
874 PO-120737	04/27/2012	MAR MILEAGE		1	01-6500-0-5800-102-5770-3600-003-000	NN P	372.96	372.96
TOTAL PAYMENT AMOUNT							372.96 *	372.96
010355/00		KAISER						
PV-121062	04/27/2012	MAY			01-0000-0-9552-000-0000-0000-000-000	NN		159,050.42
TOTAL PAYMENT AMOUNT							159,050.42 *	159,050.42
015661/00		LEE, JANE						
2095 PO-121775	04/27/2012	REIMB		1	01-5640-0-4300-601-9728-1000-017-000	NN F	15.08	15.08
TOTAL PAYMENT AMOUNT							15.08 *	15.08

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

J6898 APY500 H.02.05 04/23/12 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num		Liq Amt	Net Amount					
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
016749/00	LEONARD, LAURA															
2127	PO-121776	04/27/2012	REIMB			1	01-5630-0-4300-601-1220-1000-017-000	NN	F	20.16	20.16					
TOTAL PAYMENT AMOUNT										20.16 *	20.16					
022230/00	MANAGED HEALTH NETWORK															
379	PO-120336	04/27/2012	3200036929			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					
016912/00	NATOMAS AUTOMOTIVE															
1957	PO-121625	04/27/2012	9601			1	01-7230-0-5600-112-0000-3600-007-000	NN	P	69.95	69.95					
TOTAL PAYMENT AMOUNT										69.95 *	69.95					
022163/00	ODYSSEY LEARNING CENTER INC															
1542	PO-121305	04/27/2012	8002529			1	01-6500-0-5800-102-5750-1180-003-000	NN	P	4,302.70	4,302.70					
TOTAL PAYMENT AMOUNT										4,302.70 *	4,302.70					
011822/00	OLARIU, STEFAN															
1882	PO-121564	04/27/2012	000-227-#2			1	01-7230-0-5800-112-0000-3600-007-000	NN	P	10.75	10.75					
TOTAL PAYMENT AMOUNT										10.75 *	10.75					
021157/00	PHYSICAL THERAPY CLINICS INC															
206	PO-120145	05/27/2012	31109			1	01-0000-0-5800-100-1110-1000-005-955	NN	P	2,300.00	2,300.00					
TOTAL PAYMENT AMOUNT										2,300.00 *	2,300.00					
011345/00	PLACER LEARNING CENTER															
1967	PO-121638	04/27/2012	MAR 2012			1	01-6500-0-5800-102-5750-1180-003-000	NN	P	11,430.20	11,430.20					
TOTAL PAYMENT AMOUNT										11,430.20 *	11,430.20					
018535/00	POINT QUEST EDUCATION INC															
2147	PO-121784	04/27/2012	MAR2012			1	01-6500-0-5800-102-5750-1180-003-000	NN	F	6,996.96	6,996.96					
TOTAL PAYMENT AMOUNT										6,996.96 *	6,996.96					

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

J6898 APY500 H.02.05 04/23/12 PAGE 5
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			
011238/00	RELIABLE TIRE							
1948 PO-121620	04/27/2012	92972		1	01-7230-0-4300-112-0000-3600-007-000 NN P		1,268.49	1,268.49
1948 PO-121620	04/27/2012	93855		1	01-7230-0-4300-112-0000-3600-007-000 NN P		1,037.74	1,037.74
TOTAL PAYMENT AMOUNT							2,306.23 *	2,306.23
016337/00	SAECHOA, PA							
2142 PO-121780	04/27/2012	FEB MAR		1	01-6500-0-5800-102-5770-3600-003-000 NN F		399.60	399.60
TOTAL PAYMENT AMOUNT							399.60 *	399.60
010041/00	SAN JUAN UNIFIED SCHOOL DIST							
2151 PO-121787	04/27/2012	S.WILSON/TRAP CLEAN		1	01-7240-0-5600-112-5001-3600-007-000 NN F		125.00	125.00
TOTAL PAYMENT AMOUNT							125.00 *	125.00
019222/00	SIERRA PEDIATRIC THERAPY							
666 PO-120572	04/27/2012	MAR CABA 000001		1	01-6500-0-5800-102-5750-1180-003-000 NY P		1,000.00	1,000.00
TOTAL PAYMENT AMOUNT							1,000.00 *	1,000.00
020075/00	TATYANA SILCHUK							
790 PO-120675	04/27/2012	MAR REIMB		1	01-6500-0-5800-102-5770-3600-003-000 NN F		195.77	291.65
TOTAL PAYMENT AMOUNT							291.65 *	291.65
016370/00	TWIN RIVERS UNIFIED SCH DIST							
390 PO-120348	04/27/2012	122770 APRIL		1	01-0031-0-5801-110-0000-8300-004-000 NN P		11,333.33	11,333.33
TOTAL PAYMENT AMOUNT							11,333.33 *	11,333.33
022179/00	US HEALTHWORKS							
1781 PO-121484	04/27/2012	2064930-CA		1	01-0000-0-5800-110-0000-7200-004-000 NN P		20.00	20.00
1781 PO-121484	04/27/2012	2063432-CA		1	01-0000-0-5800-110-0000-7200-004-000 NN P		76.00	76.00
1781 PO-121484	04/27/2012	2059999-CA		1	01-0000-0-5800-110-0000-7200-004-000 NN P		40.00	40.00
1781 PO-121484	04/27/2012	2053268-CA		1	01-0000-0-5800-110-0000-7200-004-000 NN P		20.00	20.00
1781 PO-121484	04/27/2012	2056627-CA		1	01-0000-0-5800-110-0000-7200-004-000 NN P		80.00	80.00
TOTAL PAYMENT AMOUNT							236.00 *	236.00

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 01 GENERAL FUND

J6898 APY500 H.02.05 04/23/12 PAGE 6
<< 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
018993/00		WEST GROUP PAYMENT CENTER						
2139	PO-121778	04/27/2012	824483013-1	1	01-0000-0-4200-110-0000-7200-004-000	NN F	60.34	60.34
				TOTAL PAYMENT AMOUNT			60.34 *	60.34
022221/00		WESTERN HEALTH ADVANTAGE						
	PV-121061	04/27/2012	MAY		01-0000-0-9552-000-0000-0000-000-000	NN		90,962.84
				TOTAL PAYMENT AMOUNT			90,962.84 *	90,962.84
014057/00		WINCKLER, DEBBIE						
2140	PO-121779	04/27/2012	REIMB	1	01-0000-0-5210-110-0000-7200-004-000	NN F	17.56	17.56
				TOTAL PAYMENT AMOUNT			17.56 *	17.56
				TOTAL FUND	PAYMENT		339,334.45 **	339,334.45

81 CENTER UNIFIED SCHOOL DIST.
042712

ACCOUNTS PAYABLE PRELIST
BATCH: 0058 042712
FUND : 11 ADULT EDUCATION FUND

J6898 APY500 H.02.05 04/23/12 PAGE 7
<< Open >>

Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount	
020981/00		SAVE MART SUPERMARKETS							
635	PO-120551	04/27/2012	2295733		1 11-0030-0-4300-601-4130-1000-017-000 NN P		58.64	58.64	
					TOTAL PAYMENT AMOUNT	58.64 *		58.64	
					TOTAL FUND	PAYMENT	58.64 **		58.64
					TOTAL BATCH PAYMENT	339,393.09 ***	0.00	339,393.09	
					TOTAL DISTRICT PAYMENT	339,393.09 ****	0.00	339,393.09	
					TOTAL FOR ALL DISTRICTS:	339,393.09 ****	0.00	339,393.09	

Number of warrants to be printed: 41, not counting voids due to stub overflows.

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Personnel Department	
Date: May 16, 2012	Action Item
To: Board of Trustees	Information Item <u> X </u>
From: George Tigner Chief Administrative Officer	# Attached Pages

SUBJECT: CSEA 2011/2012 Sunshine Proposal Articles

The Classified Employees Association has submitted the following articles to be negotiated during the 2011-2012 school year:

- Article XIX – Wages, increase COLA with availability of funds**
- Article XX – Health & Welfare Benefits, increase District portion**
- Article XVII – Layoff Procedures**
- Article XVIII – Grievance Procedures**

RECOMMENDATION:

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Department	
Date:	May 16, 2012	Action Item
To:	Board of Trustees	Information Item <u> X </u>
From:	George Tigner Chief Administrative Officer	# Attached Pages

SUBJECT: CJUSD 2011/2012 Sunshine Proposal Article

CJUSD is submitting the following article to be negotiated during the 2011-2012 school year:

Article XI - Transportation

RECOMMENDATION:

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:	May 16, 2012	# Attached Pages <u> </u>
From:	Scott A. Loehr, Superintendent	
Principal/Administrator Initials:	<u> </u>	

<p>SUBJECT: Resolution #16/2011-12: Declaring an Election Be Held in Its Jurisdiction; Requesting the Board of Supervisors to Consolidate This Election with Any Other Election Conducted on Said Date; and Requesting Election Services by the County Clerk - Placer County</p> <p>This resolution encompasses the following items that need to be acted upon by the Board in preparation for the November 6, 2012 election. They are:</p> <ol style="list-style-type: none"> 1. Consolidation with the statewide general election 2. Specification of date and purpose of the election 3. Positions to be filled 4. Manner in which they are elected 5. Candidate's Statement - number of words and payment 6. Method of breaking tie vote (by lot specified) 7. Reimbursement of actual costs accrued 8. District boundary changes <p>RECOMMENDATION: CJUSD Board of Trustees approve Resolution #16/2011-12: Specifications of the Election Order for Placer County.</p>
--

**NOTICE OF GOVERNING BOARD MEMBER ELECTION AND/OR
NOTICE TO SUBMIT MEASURE(S) TO A VOTE OF THE VOTERS**

Resolution No. 16/2011-12

RESOLUTION OF THE GOVERNING BODY OF THE

Center Joint Unified School District

DECLARING AN ELECTION BE HELD IN ITS JURISDICTION;
REQUESTING THE BOARD OF SUPERVISORS TO CONSOLIDATE THIS ELECTION
WITH ANY OTHER ELECTION CONDUCTED ON SAID DATE;
AND
REQUESTING ELECTION SERVICES BY THE COUNTY CLERK.

WHEREAS, this District Governing Body orders an election to be held in its jurisdiction on
November 6, 2012; at which election the issue(s) to be presented to the voters shall be:

NOMINATION OF CANDIDATES FOR THE GOVERNING BODY

1. Said election shall be to fill a vacancy for the following Board Members(s) who resigned and/or whose term(s) expired:

Incumbent's Name	Division Number (if applicable)	Regular/Short Term
Nancy Anderson		Regular
Matthew Friedman		Regular

2. Said Directors for this District are elected in the following manner:

X At Large.

There are no divisions in the District; all voters within the District vote for all candidates.

____ By Division.

Districts are split into areas; only those voters residing in the area may vote for candidates who run in the area.

____ Qualified by Division-Elected at Large.

Directors must qualify to run by living in a specific division, but all voters within the District may vote on all candidates.

3. Said District has determined the following election particulars:

- The length of the Candidate Statement shall not exceed 200 words.
(Specify either 200 or 400 words)
- The cost of the Candidate Statement shall be paid by the Candidate.
(Specify Candidate or District)

MEASURE(S) TO BE SUBMITTED TO THE VOTERS (IF APPLICABLE)

(If this election is strictly for deciding one or more measures and no candidates are to be elected, please complete #4 through #6 below)

4. Said District does not request that the following measure(s) be decided at this election.

(Specify does or does not)

- Said Governing Board orders the following measure(s) to be put to a vote of the residents of the District:

(See attached wording marked Exhibit(s) _____)

5. Said District has determined the following election particulars:

- In the case of a tie vote, the election shall be determined by LOT.
(Specify lot or runoff election)
- The County Clerk is requested to provide election services. If the District requests the Placer County Office of Elections to provide election services, all applicable costs will be paid for by the District.
(Specify requested or not requested)

6. The District hereby certifies that (please check one):

 There have been changes to the District boundary lines since our last election as shown on the attached map and/or legal description.

 x There have been no District boundary changes since our last election, but the District understands that the Placer County Public Works Mapping Division will verify our District boundary lines prior to the election.

BE IT RESOLVED that the Board of Supervisors of the County of Placer is hereby requested to:

1. Consolidate the election with any other applicable election conducted on the same day;

2. Authorize and direct the County Clerk, at Governing Body expense, to provide all necessary election services.

This Resolution shall be considered a Notice of Election and Specification of Election Order if applicable.

PASSED AND ADOPTED by the Governing Body on May 16,
20 12.

AYES:

NOES:

ABSENT:

ATTEST: _____
SECRETARY OF THE BOARD

CHAIR OF THE BOARD

(Seal)

NOTICE OF VACANCIES

To: Placer County Clerk-Registrar, Office of Elections

From: Center Joint Unified School District

Pursuant to Elections Code Section 10509, please be advised of the following:

1. The District has 2 Director seat(s) facing election. The name(s) of the incumbent(s) is/are listed below

Incumbent's Name	Division Number (if applicable)	Regular/Short Term
<u>Nancy Anderson</u>		<u>Regular</u>
<u>Matthew Friedman</u>		<u>Regular</u>

2. The regular term(s), if any, will expire on the first Friday of December, 2012.
The short term(s), if any, will expire on the first Friday of December, 20 .
3. The length of the Candidate Statement shall not exceed 200 (200 or 400) words. The cost of the Candidate Statement shall be paid by the (candidate or District) candidate. In the case of a tie vote, the election shall be determined by (lot or runoff election) lot.
4. The District hereby certifies that (please check one):
- There have been changes to the District boundary lines since our last election as shown on the map and/or legal description delivered to the Placer County Office of Elections on or before July 5, 2012.
- x There have been no District boundary changes since our last election, but the District understands that the Placer County Mapping Division will verify our District boundary lines prior to the election.
5. The County Clerk is requested to provide election services.
(Specify requested or not requested)

(Seal)

(Signature of District Secretary)

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: May 16, 2012	# Attached Pages <u> </u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: <u> </u>	

<p>SUBJECT: Resolution #17/2011-12: Resolution Calling for General District Election - Sacramento County</p> <p>This resolution encompasses the following items that need to be acted upon by the Board in preparation for the November 6, 2012 election. They are:</p> <ol style="list-style-type: none"> 1. Consolidation with the statewide general election 2. Specification of date and purpose of the election 3. Method of payment for candidate statements 4. Candidate's Statement - number of words and payment 5. Reimbursement of actual costs accrued <p>RECOMMENDATION: CJUSD Board of Trustees approve Resolution #17/2011-12: Specifications of the Election Order for Sacramento County.</p>
--

Resolution Calling General District Election

RESOLUTION NO. 17/2011-12

Center Joint Unified School DISTRICT

WHEREAS, an election will be held within the Center Joint Unified
School District District that will affect the following county or counties
Sacramento and Placer on

November 6, 2012, for the purpose of electing Members of the Governing Board ;
and

WHEREAS, a statewide general election will be held within the County of Sacramento on the same day;

WHEREAS, Election Code §10403 requires jurisdictions to file with the Board of Supervisors, and a copy with the Registrar of Voters, a resolution requesting consolidation with a statewide election.

THEREFORE, BE IT RESOLVED, that the Center Joint Unified
School District requests the Board of
Supervisors of Sacramento County to consolidate the regularly scheduled General District
Election with the statewide election to be held on November 6, 2012; and

BE IT FURTHER RESOLVED, that the (check one)

- ☒ Candidate pre-pays at the district office
☐ Candidate will be billed by the district
☐ District pays for the candidate statement

for the publication of the candidate's statement, pursuant to Elections Code §13307. The limitation on the number of words that a candidate may use in his or her candidate's statement is (200 or 400) 200 words; and

BE IT FURTHER RESOLVED, that the District agrees to reimburse the Registrar of Voters for actual costs accrued, such costs to be calculated by the method set forth in the County's current Election Cost Allocation Procedures.

PASSED AND ADOPTED by the following vote on May 16, 2012.

YES Votes	NO Votes	ABSENT	ABSTAIN
<u>(Number)</u>	<u>(Number)</u>	<u>(Number)</u>	<u>(Number)</u>

ATTEST:

Chair of the Board of Directors

Secretary of the Board of Directors

NOTICE OF DISTRICT ELECTION

CENTER JOINT UNIFIED SCHOOL DISTRICT

CENTER JOINT UNIFIED SCHOOL DISTRICT

Notice is hereby given that a General District Election will be held November 6, 2012 in this district. The offices for which candidates may declare their candidacy are (list title of office and number of positions):

Members of the Governing Board, two (2) positions.

Qualifications: Each candidate must meet the following qualifications for office as specified in the principal act or code under which this district is organized:

Any person, regardless of sex, who is 18 years of age or older, a citizen of the state, a resident of the school district, a registered voter, and who is not disqualified by the Constitution or laws of the state from holding a civil office, is eligible to be elected or appointed Code Reference: a member of a governing board of a school district without further qualifications. Education Code section 35107 (a)

Official declarations of candidacy for eligible candidates desiring to file for any of the elective offices may be obtained from the office of the Registrar of Voters at 7000 65th Street, Suite A, Sacramento, CA 95823-2315, on and after July 16, 2012, and must be filed not later than 5:00 p.m. on August 10, 2012. However, if a declaration of candidacy for an incumbent is not filed by the latter date and hour, any person other than the incumbent shall have until 5:00 p.m. on August 15, 2012, to file a declaration of candidacy for such office.

Appointment to each elective office will be made by the supervising authority as prescribed by Elections Code §10515 in the event there are no candidates or an insufficient number of candidates for such office and a petition for an election is not filed within the time prescribed by Elections Code §10515; that is, by 5:00 p.m. on August 15, 2012.

Dated this 16th day of May, 2012

(District Seal)

District Secretary

PUBLICATION OF NOTICE OF ELECTION

Elections Code §12112 requires the publication of a "Notice of Election." The notice shall contain the date of the general district election, name the offices for which candidates may file, and state the qualifications required by the principal act for each office, as well as other pertinent information.

Center Joint Unified School District (Name of District)

Recommends that the Registrar of Voters publish (check one only):

☒ A combined election notice with other districts

or

☐ A separate/individual district notice.

If a separate/individual district notice is requested, District will be responsible for printing of such notice.

Dated:

District Secretary

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: **Personnel Department**

Action Item **X**

Date: **May 16, 2012**

Information Item

To: **Board of Trustees**

Attached Pages **3**

From: **George Tigner**
 Chief Administrative Officer



Subject: **Declaration of Need for Fully Qualified Educators 2012/13 SY**

The Department of Education and the Commission on Teacher Credentialing regulations for the issuance of emergency teaching credentials require individual districts to submit a "Declaration of Need for Fully Qualified Educators" each year for any *anticipated* certificated positions that may need to be filled with an individual holding an emergency credential.

In the event a District may wish to employ any teacher(s) needing emergency credentials, school districts are required to file a "Declaration of Need for Fully Qualified Educators" at the beginning of each school year. The "Declaration of Need for Fully Qualified Educators" is to be approved by the Board and will be valid for one school year. Each year, a new "Declaration of Need for Fully Qualified Educators" must be filed at the Commission on Teacher Credentialing.

Recommendation: Approve Declaration of Need for Fully Qualified Educators as Submitted.



State Of California
California Commission On Teacher Credentialing
Box 944270
1900 Capitol Avenue
Sacramento, CA 94244-2700

Telephone:
(916) 445-7254 or (888) 921-2682
E-mail: credentials@ctc.ca.gov
Web site: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original declaration of need for year 2012/2013
☐ Revised declaration of need for year _____

For Service in a School District

Name of District Center Joint Unified School District District CDS Code 73973
Name of County Sacramento County CDS Code 34

By submitting this annual Declaration the district is certifying the following:

- a diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- if a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05/16/2012 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the Board agenda item*

With my signature below I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2013.

Submitted by (Superintendent, Board Secretary, or Designee)

George Tigner

(916) 338-6415

Fax Number

8408 Watt Avenue Antelope, CA 95843

gtigner@centerusd.org

Mailing Address

E-Mail Address

[Signature]

(916) 338-6404

Telephone Number

Chief Administrative Officer

Title

05/16/2012

Date

For Service in a County Office of Education, State Agency or Non-Public School or Agency

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

(Complete only the appropriate line.)

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

(continued)

Submitted by Superintendent, Director, or Designee:

_____ Name	_____ Signature	_____ Title
_____ Fax Number	_____ Telephone Number	_____ Date
_____ Mailing Address		
_____ E-Mail Address		

- *This declaration must be on file with the California Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

Areas of Anticipated Need for Fully Qualified Educators

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD (applicant already holds teaching credential)	<u>11</u>
BCLAD (applicant already holds teaching credential)	<u>0</u>
List Target Language(s) for BCLAD Permit(s)	

Resource Specialist	<u>0</u>
Library Media Teacher Services	<u>0</u>
Clinical or Rehabilitative Services:	
Language, Speech and Hearing	<u>0</u>
Special Class Authorization	<u>0</u>

Limited Assignment Permits

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of limited assignment permits the employing agency estimates it will need in multiple subject and single subject areas.

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
TOTAL	

(continued)

Efforts to Recruit Certificated Personnel

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for more details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable teacher is not available to the school district, the district made a reasonable effort to recruit an individual for the assignment, in the following order:

- an individual who is scheduled to complete initial preparation requirements within six months
- a candidate who qualifies and agrees to participate in an approved internship program in the region of the school district

Efforts to Certify, Assign, and Develop Fully Qualified Personnel

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. We use Fortune School of Education

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 0

If yes, list each college or university with which you participate in an internship program. California State University Sacramento, Chapman University, National University

If no, explain why you do not participate in an internship program.

The form must be signed by either:

- The District Superintendent of Schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.
- The County Superintendent of Schools and filed at the County Superintendent of Schools' Office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

The District Superintendent of Schools or the County Superintendent of Schools, has reviewed the information contained in this Statement of Need and certifies the following:

- Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.
- The situation or circumstances that necessitates the use of an emergency permit holder are described as follows: (Use and attach additional sheets, if necessary.)

The Substitute Teacher pool does not contain enough fully credentialed teachers. Center Unified School District needs to employ teachers with Emergency Permits to insure that all classrooms are staffed. :

► This does not need to be submitted to the California Commission on Teacher Credentialing.

I hereby certify that all of the information contained in this Statement of Need is true and correct.

Center Joint Unified S. D. 5/16/2012

Signature of District Superintendent

District

Date

Signature of County Superintendent of Schools

Country

Date :

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept/Site: Business Department

Date: 05/16/12

Action Item X

To: Board of Trustees

Information Item

From: Jeanne Bess 
Director of Fiscal Services

Attached Page

SUBJECT: Public Hearing and Authorization
Tier III Categorical Funding
Flexibility Transfer For FY 2012/13

To take advantage of the flexibility provisions described in the 2009/10 Budget Act, school districts have the ability to transfer all "Tier III" categorical programs for "any educational purpose to the extent permitted by federal and state law". The flexibility to transfer funds from these programs is authorized through fiscal year 2014/15.

Now, because of the newly enacted AB 189 governing boards are required to identify any program whose funds are being used for other than the original purpose for which they were intended. The Public Hearing is an opportunity to discuss the actions to be taken with the Tier III categorical programs.

RECOMMENDATION: To approve the use of Tier III Categorical funds as presented.

**Tier III Categorical Flexibility Transfers
For Fiscal Year 2012/13**

The following Tier III categorical programs will have their funds used for purposes that support core programs and will not necessarily be used for their original intent.

<u>Program</u>	<u>Use of Funds</u>
Supplemental Hourly Programs	Intervention/Salaries
Morgan-Hart Class Size Reduction	CHS Salaries
Arts and Music Block Grant	Site Salaries
CAHSEE Intervention Grants	Intervention
Counselors, Grades 7-12	Existing Counselors
PAR (Peer Assistance & Review)	Salary & Benefits
Pupil Retention Block Grant	Categorical Specialists
Professional Development Block Grant	Academic Coach
Targeted Instructional Improvement Block Grant	Transportation

The following Tier III categorical programs will support both the programs for which they were intended and the general fund for other core programs. Those categorical programs are:

Gifted and Talented Education (GATE)
Instructional Materials Fund
School & Library Improvement Block Grant

The remaining Tier III categorical programs that the District receives funds for will be passed through to support their respective programs. They include:

Deferred Maintenance	Fund 14
Community Based Tutoring Grant	Fund 11
Adult Education	Fund 11
School Safety Block Grant	Twin Rivers PD

The above actions will be taken during budget development based on known information from the Governor's January Budget release and other adjustments as of April 30, 2012.