

# **CENTER JOINT UNIFIED SCHOOL DISTRICT**

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

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

## **BOARD OF TRUSTEES REGULAR MEETING**

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

**Wednesday, August 17, 2011 - 6:00 p.m.**

### **STATUS**

- I. **CALL TO ORDER & ROLL CALL - 5:30 p.m.**
- II. **ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**
  - 1. Student Expulsions/Readmissions (G.C. §54962)
  - 2. Conference with Labor Negotiator, George Tigner, Re: CSEA and CUTA (G.C. §54957.6)
- III. **PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**
- IV. **CLOSED SESSION - 5:30 p.m.**
- V. **OPEN SESSION - CALL TO ORDER - 6:00 p.m.**
- VI. **FLAG SALUTE**
- VII. **ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION** Info/Action
- VIII. **ADOPTION OF AGENDA** Action
- IX. **STUDENT BOARD REPRESENTATIVE REPORTS (3 minutes each)** Info
  - 1. Center High School - Aleah Woods
  - 2. McClellan High School - Luis Duffey
  - 3. Antelope View Charter School - Evelina Leshchinskaya
  - 4. Global Youth Charter School - Hyleah O'Quinn

*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. ORGANIZATION REPORTS (3 minutes each)**

Info

1. CSEA - Marie Huggins, President
2. CUTA - Heather Woods, President

**XI. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA**

Public  
Comments  
Invited

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

**XII. BOARD / SUPERINTENDENT REPORTS (10 minutes)**

Info

**XIII. CONSENT AGENDA (5 minutes)**

Action

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

- |            |     |   |
|------------|-----|---|
| Governance | 1.  | Approve Adoption of Minutes from June 15, 2011 Regular Meeting  |
| ↓          | 2.  | Approve Resolution #3/2011-12: Resolution Authorizing Payment To Board Member For Missed Meeting  |
| Personnel  | 3.  | Approve Certificated Personnel Transactions   |
| ↓          | 4.  | Approve Classified Personnel Transactions   |
| ↓          | 5.  | Approve Resolution #1/2011-12: Layoff For Lack Of Work Or Lack Of Funds   |
| Curriculum | 6.  | Approve Interdistrict Transfer and Attendance Application and Agreement   |
| ↓          | 7.  | Approve Leadership Institute Memorandum of Understanding Between the Sacramento County Office of Education and the Center Joint Unified School District   |
| ↓          | 8.  | Approve Memorandum of Agreement For Continuation of the Sacramento County Office of Education, Maintaining and Operating Community Schools - Classes for Students of the Center Joint Unified School District |
| ↓          | 9.  | Approve 2011/2012 Individual Service Agreements:  |
|            |     | 2011/12-1-32,39, 52, 59-84    Bright Futures Therapy  |
|            |     | 2011/12-33-36    Easter Seal Society  |
|            |     | 2011/12-37    Med Trans   |
|            |     | 2011/12-38    Odyssey   |
|            |     | 2011/12-40, 41, 53, 55    Placer Learning Center  |
|            |     | 2011/12-43    Baby Steps Therapy  |
|            |     | 2011/12-44    BECA  |
|            |     | 2011/12-45    Sierra Pediatric Therapy  |
|            |     | 2011/12-46    Creekside Academy   |
|            |     | 2011/12-47    CCHAT Center Sacramento   |
|            |     | 2011/12-49, 56, 57    Capitol   |
|            |     | 2011/12-50    Burger Physical Therapy   |
|            |     | 2011/12-51    MediCab   |
|            |     | 2011/12-54    Guiding Hands   |
|            |     | 2011/12-58    Point Quest Education   |
| ↓          | 10. | Approve 2011-2016 Sacramento Region Title I Consortium Memorandum of Understanding For Students Attending Not-for-Profit Private Schools  |
| ↓          | 11. | Approve 2011-2012 Contract with CHH/Center for Hearing Health, Hearing Conservation Services  |
| ↓          | 12. | Approve Professional Service Agreement: Cheryl Bates  |
| ↓          | 13. | Approve Professional Service Agreement: Eaton Interpreting Services, Inc.   |
| ↓          | 14. | Approve Professional Service Agreement: Camfel Productions  |
| ↓          | 15. | Approve Early Mental Health Initiative Award for Spinelli and Dudley  |
| ↓          | 16. | Approve Center JUSD Employees Certified for Expulsion Hearings  |

- |                  |     |  |
|------------------|-----|--|
| ↓                | 17. | Ratify Student Field Trip: FBLA Summit, Burbank, CA  |
| Facilities & Op. | 18. | Approve Amendment #4 - CPM Contract for Program Management Services for Bond Fund Projects   |
| ↓                | 19. | Approve Resolution #2/2011-12: Agreement Between Child Development Centers and Center Joint Unified School District  |
| ↓                | 20. | Approve Disposal of Surplus Vehicles:<br>1980 Crown Bus (#5) - License #739947<br>1981 Crown Bus (#6) - License #755685<br>1982 Crown Bus (#8) - License #764448<br>2003 Intl 4300 Refrigerated Truck - License #1306959 |
| Business         | 21. | Approve Payroll Orders: July 2010 - June 2011  |
| ↓                | 22. | Approve Payroll Orders: July 2011  |
| ↓                | 23. | Approve Supplemental Agenda (Vendor Warrants) June 2011  |
| ↓                | 24. | Approve Supplemental Agenda (Vendor Warrants) July 2011  |

#### **XIV. BUSINESS ITEMS**

- |            |           |   |        |
|------------|-----------|---|--------|
| Governance | <b>A.</b> | <b><u>CSBA Nomination for Directors-at-Large</u></b>  | Action |
|            |           | Nominations for CSBA Director-at-Large, American Indian and Black are currently being accepted until Friday, September 30, 2011. Any CSBA member board may nominate board members from CSBA member district or county offices of education. |        |

#### **XV. ADVANCE PLANNING**

Info

- |    |  |
|----|--|
| a. | <i>Future Meeting Dates:</i>   |
| i. | <i>Regular Meeting: Wednesday, September 21, 2011 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747</i> |
| b. | <i>Suggested Agenda Items:</i>   |

#### **XVI. CONTINUATION OF CLOSED SESSION (Item IV)**

Action

#### **XVII. ADJOURNMENT**

Action

*Center Joint Unified School District*

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item   X  

To: Board of Trustees

Information Item           

Date: August 17, 2011

#Attached Pages           

From: Scott A. Loehr, Superintendent

Principal's Initials:           

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

June 15, 2011 Regular Meeting

RECOMMENDATION: CJUSD Board of Trustees approve presented minutes.

CONSENT AGENDA



# **CENTER JOINT UNIFIED SCHOOL DISTRICT**

## **BOARD OF TRUSTEES REGULAR MEETING**

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

**Wednesday, June 15, 2011**

### **MINUTES**

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

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

Trustees Absent: 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. CONFERENCE WITH LABOR NEGOTIATOR - Superintendent's Contract  
(Gov. Code 54957.6)  
Agency representative: Matthew Friedman  
Unrepresented employee: Superintendent
2. Student Expulsions/Readmissions (G.C. §54962)
3. Conference with Labor Negotiator, George Tigner, Re: CSEA

#### **PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**

**CLOSED SESSION - 5:00 p.m.**

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

**ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION** – the Board met in Closed Session and no action was taken on:

3. Conference with Labor Negotiator, George Tigner, Re: CSEA

The Board voted during Open Session on the following items:

1. CONFERENCE WITH LABOR NEGOTIATOR - Superintendent's Contract (Gov. Code 54957.6)

**Motion:** Kelley  
**Second:** Anderson

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

2. Student Expulsions/Readmissions (G.C. §54962)  
**Student Expulsion #10-11.29** – Recommendation approved.

<b>Motion:</b>	Anderson	<b>Ayes:</b> Anderson, Friedman, Hunt, Kelley
<b>Second:</b>	Hunt	<b>Noes:</b> None
		<b>Absent:</b> Wilson

**FLAG SALUTE** - led by Anne Lyons

It was announced that Trustee Wilson was not able to attend tonight's meeting due to work.

**ADOPTION OF AGENDA** - approved adoption of agenda as amended: pull Consent Agenda Items 6 & 9 for separate consideration.

<b>Motion:</b>	Anderson	<b>Ayes:</b> Anderson, Friedman, Hunt, Kelley
<b>Second:</b>	Hunt	<b>Noes:</b> None
		<b>Absent:</b> Wilson

**ORGANIZATION REPORTS**

1. **CSEA** - Marie Huggins, President, thanked Scott Loehr and Craig Deason for their work on an issue at the high school and working toward getting it resolved. The union is in the negotiation process at this time. They are concerned that if the state budget passes and there is money available to bring back staff, CSEA would be left out when looking at restorations. The Board assured Mrs. Huggins that CSEA would not be left out; all employees are important and needed in the district.

2. **CUTA** - Heather Woods, President, noted that the graduations and the closing of the school year went well. She noted that there was some difficulty due to the lack of a teacher work day after school was out. She asked that if the funds become available that one of the work days, before the start of school, be returned.

**REPORTS/PRESENTATIONS**

1. **Wilson C. Riles Counseling Update** - Anne Lyons, Counselor at Wilson C. Riles Middle School, shared information with the Board regarding the programs she instituted and facilitated during the 2010-2011 school year, including bullying prevention, Club Live, and parent coffee mornings.

There were several questions and comments on this report. Trustee Anderson agreed with Mrs. Lyons that it can be hard to get students to reach out when being bullied. Mrs. Lyons noted that their site has had a lot of success stories. Trustee Anderson noted that she has heard over the years that it is always the same 50 kids that are involved in everything, not a larger variety of students. Heather Woods inquired on the number of parents that attended the parent coffee mornings. Alyson Collier added that even if a few attend, the word gets spread around from the attendees. Trustee Anderson suggested that it be advertised in the community paper. Anne Lyons added that she gets lots of support from other staff, including Joyce Frisch and Cheryl Williams. Trustee Friedman thanked Mrs. Lyons for all of her efforts.

## **REPORTS/PRESENTATIONS (continued)**

6/15/11 Regular Meeting

Page 3

**2. CDI/CDC Annual Report for 2011** - Paivi Lane, Program Director for CDI, was not available to report due to a family emergency. It was noted that the Board had time to review the documentation prior to the meeting. Craig Deason noted that this was a self review, not a state review, and there were no findings. CDI/CDC will bring another self review next year. Scott Loehr also noted that they did discuss the closing of the center at Spinelli. CDI/CDC had to close the center due to a lack of funds. Alyson Collier asked if the district is looking at recapturing the pre-school contracts.

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

Antwon Burton, former Center High School student, inquired on the facilities used for dances. He asked if some of the athletic grant could be used to upgrade the flooring to hardwood floors in the dance room. He felt it would pay for itself in the long run; more students would attend the dances. The dance room is next to the gym. There was a discussion about possible ways to fund a project like that.

### **BOARD/SUPERINTENDENT REPORTS**

**Mr. Wilson** - was not available to report.

#### **Mr. Hunt**

- noted that the graduations were excellent.
- wished everyone a great summer.

#### **Mrs. Anderson**

- noted that the graduations were fantastic.

#### **Mrs. Kelley**

- thought the graduations were wonderful.
- wished everyone a great summer.

#### **Mr. Loehr**

- thought all the graduations were fantastic and safe.
- announced that the budget was passed, but the governor still has to sign it.
- noted that it has been a pleasure working with the new Board member this year, and the Board as a whole.
- noted that we closed the doors on 2011 and are now opening the doors on 2012.

#### **Mr. Friedman**

- noted that AVCS received a 6 year accreditation from WASC.
- noted that he is looking forward to the next school year; we will still have challenges ahead of us.

### **CONSENT AGENDA**

1. Approved Adoption of Minutes from May 18, 2011 Regular Meeting
2. Approved Adoption of Minutes from June 1, 2011 Special Meeting
3. Approved Resolution #14/2010-2011: Delegation of Contracting Powers
4. Approved 2011-2012 Board Meeting Schedule
5. Approved 2011-2012 Agreement for Legal Services
6. *This item was pulled for separate consideration.*
7. Approved Certificated Personnel Transactions
8. Approved Classified Personnel Transactions
9. *This item was pulled for separate consideration.*
10. Approved California High School Exit Exam (CAHSEE) Waiver Request - AVCS

**CONSENT AGENDA (continued)**

11. Approved 2011/2012 Master Contracts:
- BECA
  - Bright Futures Therapy
  - Burger Physical Therapy aka Burger Pediatric Therapy
  - CCHAT
  - Capitol Academy
  - Creekside Academy
  - Easter Seal Society of CA, Inc.
  - Guiding Hands
  - Med Trans Medical/Legal Ambulatory Transportation & Interpreting Services
  - Medicab
  - Mingus Mountain Academy
  - Odyssey Learning Center
  - Placer Learning Center Elementary
  - Point Quest Education
  - Sierra Pediatric Therapy
12. Approved Consulting Agreement for enVision Consulting Group, Inc. for School Accountability Report Card Services for 2011/2012
13. Approved 2011-2012 Contract with Dr. Robert A. Hoffman O.D. for MCT Vision Screening
14. Approved Center JUSD Employees Certified for Expulsion Hearings
15. Approved 2011/2012 Consolidated Application (Part I)
16. Approved Professional Services Agreement: Creative Spirit
17. Approved Application for Carl Perkins Funds for 2011-12
18. Approved Amendment No. 5 - Termination Agreement with Child Development Centers for Lease of Relocatables at Spinelli
19. Approved Deferred Maintenance Five Year Plan
20. Approved Athletic Trainer for 2011/12 at Center High School
21. Approved Payroll Orders: July 2010 - May 2011
22. Approved Supplemental Agenda (Vendor Warrants)

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

**CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION**

6. Employment Agreement Amendment - Superintendent  
*This item was voted on as an item from closed session.*

9. Approved eSchool Solutions Agreement

Trustee Kelley asked what the cost would be and what, if any, the savings would be. George Tigner noted the following costs: Implementation (training of staff, training of site people, department people) - \$4,500, Ongoing costs (Monthly maintenance fee) - \$350 (depending on the number of people on the system). George then gave an overview of how this system works. He noted that subs will be called according to seniority from the layoff lists first.

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

## INFORMATION ITEMS

1. Antelope View Charter School WASC Accreditation

## BUSINESS ITEMS

### A. **APPROVED - Second Reading: Board Policies/Regulations/Exhibits**

Delete	BP/AR	0520.1	High Priority Schools Grant Program
Replace	BP	1100	Communication with the Public
Replace	BP	1160	Political Processes
Replace	BP/AR	3513.3	Tobacco-Free Schools
Replace	AR	3516.3	Earthquake Emergency Procedure System
Replace	BP/AR	3550	Food Service/Child Nutrition Program
Replace	BP/AR	3551	Food Service Operations/Cafeteria Fund
Replace	BP/AR	3553	Free and Reduced Price Meals
Replace	BP/AR	4158/4258/4358	Employee Security
Replace	BP/AR	5022	Student and Family Privacy Rights
Replace	BP/AR	5116.1	Intradistrict Open Enrollment
Replace	BP/AR/E	5118	Open Enrollment Act Transfers
Replace	BP	5131.62	Tobacco
Replace	BP/AR	5144	Discipline
Replace	E	5145.6	Parental Notifications
Replace	BP	6163.1	Library Media Centers
Replace	BP/AR	6163.2	Animals at School
Replace	BB	9123	Clerk
Replace	BB	9140	Board Representatives
Replace	BB	9323.2	Actions by the Board

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

### B. **APPROVED - BP 6146.21**

Scott Loehr noted that this was a good time to update this policy, since 6<sup>th</sup> grade will no longer be at Riles Middle School. Mrs. Frisch noted that they don't want to have the students locked into this 2.0 GPA window. The revised policy would be more in line with Ed Code.

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

### C. **APPROVED - Resolution #13/2010-11: Statement of Board Intent to Establish Classification of Fund Balances in the General Fund in Compliance with Governmental Accounting Standards Board (GASB) Statement 54**

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

**PUBLIC HEARING:** The Board of Trustees set this time aside to hear public comments on the transferring of categorical funds to any educational purpose. President Friedman opened up the Public Hearing at 7:11 p.m. for comments regarding the flexibility to transfer all "Tier III" categorical programs to other educational purposes. Mr. Loehr gave a brief overview of what this item entails. There were no public comments. The Public Hearing was closed at 7:12 p.m.

**D.     APPROVED - Authorization For Tier III Categorical Funding Flexibility Transfer for FY 2011/12**

<b>Motion:</b>	Kelley	<b>Ayes:</b> Anderson, Friedman, Hunt, Kelley
<b>Second:</b>	Hunt	<b>Noes:</b> None
		<b>Absent:</b> Wilson

**PUBLIC HEARING:** The Board of Trustees had set this time aside to hear public comments on the Center Joint Unified School District Budget for the 2011-2012 fiscal year. Jeanne Bess, Director of Fiscal Services, gave an overview of the budget being presented. President Friedman opened up the Public Hearing at 7:30 p.m. for comments regarding the 2011-2012 CJUSD Budget. Heather Woods asked for clarification on whether or not the furlough days are included in future years. The Public Hearing was closed at 7:33 p.m.

**E.     APPROVED - 2011/12 Budget**

<b>Motion:</b>	Anderson	<b>Ayes:</b> Anderson, Friedman, Hunt, Kelley
<b>Second:</b>	Hunt	<b>Noes:</b> None
		<b>Absent:</b> Wilson

**ADVANCE PLANNING**

**a.     Future Meeting Dates:**

- i.     Regular Meeting: Wednesday, August 17, 2011 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747*

**b.     Suggested Agenda Items:**

**ADJOURNMENT – 7:34 p.m.**

<b>Motion:</b>	Anderson	<b>Ayes:</b> Anderson, Friedman, Hunt, Kelley
<b>Second:</b>	Hunt	<b>Noes:</b> None
		<b>Absent:</b> Wilson

Respectfully submitted,

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

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Nancy Anderson, Clerk  
Board of Trustees

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Adoption Date



# **CENTER JOINT UNIFIED SCHOOL DISTRICT**

## **Resolution # 3/2011-12**

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

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

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

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

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

2. The Governing Board directs that Trustee Wilson shall be paid full compensation for the month of June, 2011 as provided for in board Bylaw 9250.

**PASSED AND ADOPTED** by the Governing Board of the Center Joint Unified School District at a duly noticed Board meeting on August 15, 2011, within the district boundaries, in Roseville, California.

**Ayes:**

**Noes:**

**Absent:**

**Abstentions:**

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Nancy Anderson, Clerk

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Matthew L. Friedman, President

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Jeremy Hunt, Member

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Kelly Kelley, Member

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Donald E. Wilson, Member



# *Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Personnel Department

**Action Item** **X**

**Date:** August 17, 2011

**Information Item**

**To:** Board of Trustees

**# Attached Pages** 3

**From:** George Tigner, Chief Administrative Officer

**Subject: Certificated Personnel Transactions**

**Leave of Absence**

Amrit Kajla, Curriculum and Instruction

**New Hires**

Leigh-Ann Fassiotto, Center High School

Edward Gaither, Curriculum and Instruction

Douglas Higgins, Center High School

**Promotions**

David French, Wilson Riles Middle School

Douglas Hughey, Antelope View and Global Youth Charter Schools

Steven Jackson, Center High School

**Release**

Shannon Decker, Antelope View Charter School

**Request for Teacher Authorization to Teach Outside of Subject Area**

Digol J'Beily, Center High School

**Rescissions of Layoffs**

Marie Allred, Spinelli Elementary School

Lura Anderson, North Country Elementary School

Lisa Baca, North Country Elementary School

Antoinette Brinks, North Country Elementary School

Kristin Hanson, Dudley Elementary School

Paula Mendell, Oak Hill Elementary School

Lisa Miller, Center High School

Brenda Palm, Wilson Riles Middle School

**CONSENT AGENDA**

**Resignations**

Danise Egan, Antelope View Charter School  
Christopher Heeren, Center High School  
Shelly Hoover, Global Youth Charter School  
Jennifer Isaacs, Antelope View Charter School  
Suzanne Newton, Center High School

**Retirements**

David DeArcos, McClellan High School  
Pamela Ewart, Dudley Elementary School

**Recommendation:** Approve Certificated Personnel Transactions as Submitted

### **Leave of Absence**

Amrit Kajla has requested a .5 FTE leave of absence from her position as School Nurse, Curriculum and Instruction, effective August 3, 2011.

### **New Hires**

Leigh-Ann Fassiotto has been hired as a probationary full time Math Teacher, Center High School, effective August 3, 2011.

Edward Gaither has been hired as a temporary part time Speech Therapist, Curriculum and Instruction, effective August 3, 2011.

Douglas Higgins has been hired as a temporary part time Math Teacher, Center High School, effective August 8, 2011.

### **Promotions**

David French has been promoted to Vice-Principal, Wilson Riles Middle School, effective July 25, 2011.

Steven Jackson has been promoted to Vice-Principal, Center High School, effective July 25, 2011.

Douglas Hughey has been promoted to Principal of Antelope View and Global Youth Charter Schools, effective July 25, 2011.

### **Release**

Shannon Decker has been released from her position as Sixth Grade Teacher, Antelope View Charter School, effective end of day on September 2, 2011.

### **Request for Teacher Authorization to Teach Outside of Subject Area**

Digol J'Beily will teach one section of Physical Education per day for training for football conditioning in accordance with Education Code 44258.3.

### **Rescission of Layoffs**

Marie Allred's layoff has been rescinded and she has returned to 1.0 FTE at Spinelli Elementary School as a Special Education Teacher for the 2011/12 school year, effective August 3, 2011.

Lura Anderson's layoff has been rescinded and she has returned to 1.0 FTE at North Country Elementary School as a Third/Fourth Combination Grade Teacher for the 2011/12 school year, effective August 3, 2011.

Lisa Baca's layoff has been rescinded and she has returned to 1.0 FTE at North Country Elementary School as a First/Second Combination Grade Teacher for the 2011/12 school year, effective August 3, 2011.

Antoinette Brinks' layoff has been rescinded and she has returned to 1.0 FTE at North Country Elementary School as a Kindergarten Teacher for the 2011/12 school year, effective August 3, 2011.

Kristin Hanson's layoff has been rescinded and she has returned to 1.0 FTE at Dudley Elementary School as a Kindergarten Teacher for the 2011/12 school year, effective August 8, 2011.

Paula Mendell's layoff has been rescinded and she has returned to 1.0 FTE at Oak Hill Elementary School as a Fifth/Sixth Combination Grade Teacher for the 2011/12 school year, effective August 3, 2011.

Lisa Miller's layoff has been rescinded and she has returned to 1.0 FTE at Center High School as an English Teacher for the 2011/12 school year, effective August 3, 2011.

Brenda Palm's layoff has been rescinded and she has returned to 1.0 FTE at Wilson Riles Middle School as an English Teacher for the 2011/12 school year, effective August 15, 2011.

### **Resignations**

Danise Egan has submitted her resignation from her position as an Art Teacher, Antelope View Charter School, effective end of day on August 19, 2011.

Christopher Heeren has submitted his resignation from his position as a Math Teacher, Center High School, effective end of day on May 27, 2011.

Shelly Hoover has submitted her resignation from her position as Global Youth Principal, Global Youth Charter School, effective end of day on June 30, 2011.

Jennifer Isaacs has submitted her resignation from her position as a 6<sup>th</sup> Grade Teacher, Antelope View Charter School, effective end of day on August 12, 2011.

Suzanne Newton has submitted her resignation from her position as a Special Education Teacher, Center High School, effective end of day on May 27, 2011.

### **Retirements**

David DeArcos has submitted his intent to retire from his position as McClellan High School Principal, effective September 1, 2011.

Pamela Ewart has submitted her intent to retire from her position at Dudley Elementary School as an Elementary Teacher, effective August 3, 2011.

AGENDA ITEM # XIII-4

## Center Joint Unified School District

### AGENDA REQUEST FOR:

Dept./Site: **Personnel Department**

Date: **August 17, 2011**

Action Item   X  

To: **Board of Trustees**

Information Item       

From: **George Tigner,**  
Chief Administrative Officer

# Attached Pages   1  

**SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS**

**RESIGNATION:**   **Provati Pereira, Cafeteria Worker I**  
                  **Tatyana Dorofeyev, Instructional Specialist**  
                  **Stacy Roberts, Instructional Specialist PH/Autism**  
                  **Trystan Thomas, Bus Driver**

**RELEASED:**       **Kevin Shira, Technology Coordinator**  
                  **Sandra Marshall, Administrative Assistant**

**RECOMMENDATION: Approve Classified Personnel Transactions as  
                          Submitted**

**CONSENT AGENDA**

AGENDA ITEM # XIII-4

Provati Pereira has resigned from her Cafeteria Worker I position effective July 27, 2011.

Tatyana Dorofeyev has resigned from her Instructional Specialist position at Spinelli Elementary School effective June 30, 2011.

Stacy Roberts has resigned from her Instructional Specialist PH/Autism position at Spinelli Elementary School effective July 15, 2011.


Trystan Thomas has resigned from his position as Bus Driver effective July 29, 2011.

Kevin Shira, Technology Coordinator at Antelope View Charter School will be released from his position effective September 2, 2011 due to budget constraints.

Sandra Marshall, Administrative Assistant at Antelope View Charter School will be released from her position effective September 2, 2011 due to budget constraints.

AGENDA ITEM # **XIII-5**

*Center Unified School District*

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Department	
Date:	August 17, 2011	Action Item <u>  X  </u>
To:	Board of Trustees	Information Item <u>      </u>
From:	George Tigner Chief Administrative Officer 	# Attached Pages <u>  2  </u>
 <b>SUBJECT: Resolution #1/2011-12 Layoff For Lack Of Work Or Lack Of Funds</b>          <b>Resolution #1/2011-12 is a result of lack of funds/lack of work. Per Article XVII of the CSEA/CUSD Agreement, affected employees will be sent notice of layoff no less than forty five (45) calendar days prior to the effective layoff date.</b>          <b>RECOMMENDATION: Approve Resolution #1/2011-12 as submitted.</b>		

**CONSENT AGENDA**

AGENDA ITEM # **XIII-5**

**BOARD OF TRUSTEES OF THE CENTER JOINT UNIFIED SCHOOL  
DISTRICT**

**RESOLUTION NO. #1/2011-12**

**RESOLUTION OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES RELATING TO THE REDUCTION OR ELIMINATION  
OF PARTICULAR KINDS OF CLASSIFIED SERVICES**

**WHEAREAS**, the Superintendent has recommended to the Board of Trustees of the Center Joint Unified School District that it shall be necessary to reduce or eliminate the particular kinds of services of the District described below for the 2011-12 school year; and

**WHEAREAS**, Education Code sections 45114 and 45308 provide that classified employees shall be subject to layoff for lack of work or lack of funds; and

**WHEAREAS**, Education Code section 45117 provides that classified employees subject to layoff shall be given notice of layoff not less than forty five (45) days prior to the effective date of layoff and be informed of their displacement rights, if any, and reemployment rights; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees hereby determines that positions in the classified service shall be eliminated and/or reduced for lack of work and/or lack of funds, as follows:

Instructional Assistant	.5625 FTE
-------------------------	-----------

**BE IT FURTHER RESOLVED** by the Governing Board of the Center Joint Unified School District, as follows:

1. That the Superintendent is directed and authorized to give notice of layoff/reduction in hours to the affected classified employees in accordance with the requirement of law; and
2. That said layoff shall become effective on October 7, 2011; and
3. That classified employees laid off pursuant to the Resolution shall be eligible for reemployment pursuant to Education Code section 45298.



PASSED AND ADOPTED by the Board of Trustees of the Center Joint Unified School District on August 17, 2011, by the following vote:

AYES:

NOES:

ABSENT:

CERTIFICATION

STATE OF CALIFORNIA        )  
                                      )       SS.  
COUNTY OF SACRAMENTO    )

I certify the above is a true copy of a resolution adopted by the Board of Trustees of the Center Joint Unified School District at a meeting held on August 17, 2011.

BOARD OF TRUSTEES OF THE CENTER  
JOINT UNIFIED SCHOOL DISTRICT,  
COUNTY OF SACRAMENTO, STATE OF  
CALIFORNIA

BY: \_\_\_\_\_  
      Scott Loehr  
      Superintendent

*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b> Superintendent's Office	<b>Action Item</b> <u>  X  </u>
<b>To:</b> Board of Trustees	<b>Information Item</b> <u>          </u>
<b>Date:</b> August 17, 2011	<b># Attached Pages</b> <u>  6  </u>
<b>From:</b> Scott A. Loehr, Superintendent	
<b>Principal/Administrator Initials:</b> <u>                    </u>	

<p><b>SUBJECT:</b> Interdistrict Transfer and Attendance Application and Agreement</p> <p>The uniform application and agreement and MOU will be used by all of our districts in the county and will help ensure that the interdistrict transfer process is handled in a consistent manner throughout the county.</p> <p><b>RECOMMENDATION:</b> CJUSD Board of Trustees Approve the Interdistrict Transfer and Attendance Application and Agreement.</p>
---

**CONSENT AGENDA**

SCHOOL DISTRICT  
APPLICATION FOR INTERDISTRICT TRANSFER  
FOR SCHOOL YEARS 20\_\_ - 20\_\_

**DRAFT**

<input type="checkbox"/> New Application	<input type="checkbox"/> Renewal	<input type="checkbox"/> Romero Open Enrollment Request
(Please attach a copy of current report card, transcript, discipline, and attendance records.)		

Pupil's Name \_\_\_\_\_ Birthdate \_\_\_\_\_ Grade \_\_\_\_\_

Parent/Guardian's Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

Address (Street, City, State, Zip) \_\_\_\_\_

Last School Attended \_\_\_\_\_ District \_\_\_\_\_

School of Residence \_\_\_\_\_ District \_\_\_\_\_

Requested School \_\_\_\_\_ District \_\_\_\_\_

\*API of School of Residence \_\_\_\_\_ \*to be completed for Romero Request only

What is/are the reason(s) for the request? (Check all that apply. Applicant must attach written documentation to justify the reason for the transfer request.)			
<input type="checkbox"/> Child Care	<input type="checkbox"/> Parent Employment	<input type="checkbox"/> Sibling	<input type="checkbox"/> Health & Safety
<input type="checkbox"/> Continuing Enrollment	<input type="checkbox"/> Complete Final Two Years at Current School	<input type="checkbox"/> Program Outside of District Ordered Placement	<input type="checkbox"/> SARB/Probation/CPS
		<input type="checkbox"/> Proposed Change in Residence	<input type="checkbox"/> Other (Specify in a letter)

Is the student currently pending disciplinary action or under an expulsion order? ☐ Yes ☐ No

Is student a foster youth? ☐ Yes ☐ No

What special services has the student received? (Check all that apply and attach proof of enrollment in the special program.)

<input type="checkbox"/> Gifted (GATE)	<input type="checkbox"/> Section 504	<input type="checkbox"/> Special Education	<input type="checkbox"/> English Language Learner
--	--------------------------------------	--	---

If the student is receiving Special Education services, what services are they receiving? (Please attach IEP.)

<input type="checkbox"/> Special Day (SDC)	<input type="checkbox"/> Resource (RSP)	<input type="checkbox"/> Non-Public School (NPS)	<input type="checkbox"/> Pending Assessment Services	<input type="checkbox"/> Designated Instructional Services
--	---	--	--	--

**NOTE: PARTICIPATION IN SPORTS** – If the pupil participates in any athletic program governed by the California Interscholastic Foundation (CIF), he/she may not be eligible to participate at the new school. Parent/guardian should check the CIF rules before submitting an application.

BY MY SIGNATURE BELOW, I certify that to the best of my knowledge the information provided in this application is true and correct.

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

**INTERDISTRICT ATTENDANCE PERMIT FOR SCHOOL YEARS 20\_\_ - 20\_\_**

RESIDENT SCHOOL DISTRICT: GRANTED \_\_\_\_ DENIED \_\_\_\_ REQUESTED SCHOOL DISTRICT: GRANTED \_\_\_\_ DENIED \_\_\_\_

Reason(s) for denial: \_\_\_\_\_ Reason(s) for denial: \_\_\_\_\_

Authorized Signature (Resident School District) \_\_\_\_\_ Date \_\_\_\_\_ Authorized Signature (Requested School District) \_\_\_\_\_ Date \_\_\_\_\_

**SPECIAL EDUCATION ONLY:**

Authorized Signature (Resident SELPA) \_\_\_\_\_ Date \_\_\_\_\_ Authorized Signature (Requested SELPA) \_\_\_\_\_ Date \_\_\_\_\_

This application for an interdistrict transfer and attendance, and any interdistrict transfer permit (ITP) granted pursuant to same are governed by the terms of the interdistrict transfer and attendance agreement entered into between the student's district of residence and district, which the student has applied to attend, including but not limited to the terms upon which an ITP may be revoked. A copy of the terms of the governing interdistrict transfer and attendance agreement accompany this application and any resulting ITP, and are otherwise incorporated by reference.

## INTERDISTRICT TRANSFER AND ATTENDANCE AGREEMENT (ITP AGREEMENT)

This Agreement is made between the Governing Boards of the resident and requested school district in accordance with the provisions of Education Code section 46600 et seq., and Education Code section 35160. The school districts and parent(s)/pupil are referred to in this Agreement individually as a "Party," and collectively as the "Parties." This Agreement applies only to these parties. If the pupil moves out of the district of residence into another district, the parent/pupil must reapply for a new interdistrict transfer permit (ITP).

### TERMS OF AGREEMENT

The Parties agree as follows:

1. Effectiveness of Agreement. This Agreement shall become effective as soon as two (2) or more of the Governing Boards of the Parties have ratified the Agreement. This Agreement is effective only with regard to students enrolled in grade levels mutually maintained by the Parties.
2. Term of Agreement. Pursuant to Education Code section 46600, subdivision (a), the term of this Agreement shall be effective on July 1, 20\_\_\_\_, and shall terminate automatically on June 30, 20\_\_\_\_ [insert ending school fiscal year, up to 5 years after July 1<sup>st</sup>] or before the pupil transitions to a new school, whichever is earlier. The Agreement will govern interdistrict transfers of the Parties' students for the term of the Agreement.
3. Reapplication Requirements. A pupil with an ITP must reapply for a new ITP before being promoted to middle or high school or before transitioning from one school to another in the district. A pupil with an ITP to attend an alternative school in the district must reapply annually. In deciding whether to grant a subsequent ITP, in addition to the factors listed in sections 4 and 5, the district may require the pupil to have met the following standards for reapplication: a 95% attendance rate; a 2.0 GPA or satisfactory marks in K-6; and a satisfactory discipline record (including no discipline issues for which the ITP could be revoked under paragraph 10).
4. Terms and Conditions for Permitting a Transfer by the District of Attendance. The Superintendent or designee of the district of attendance may approve an ITP for a student under this Agreement based upon any of the following reasons:
  - ☐ Student is enrolled or accepted in a program not available in the district of residence;
  - ☐ To meet the student's special mental, physical, educational, health, or safety needs as certified by a physician, school psychologist or other appropriate school, medical, or law enforcement personnel;
  - ☐ When recommended by the School Attendance Review Board, county child welfare, probation or a social service agency in documented cases of serious home or community issues that make it inadvisable for the student to attend in the district of residence;
  - ☐ When a student has brothers or sisters concurrently attending the same requested school;
  - ☐ When parent(s)/guardian(s) provide sufficient written evidence, as required by the district that the family will be moving to a new district within 60 days and would like the student to start the year in the new district;
  - ☐ To allow a student to remain in their current school within two years of graduation or promotion from that school;
  - ☐ The pupil's desire to remain in his/her school of current attendance for the balance of the semester or school year despite his/her parent's or guardian's change of address;
  - ☐ To address the childcare needs of the student in grade K-8;
  - ☐ Parent/guardian employment outside of the district of residence;
  - ☐ To meet the conditions of the Open Enrollment Act SBX 54 (Romero).

When there are special circumstances for compelling educational or personal reasons beyond those stated above, the request will be referred to the Superintendent or Designee for a final decision;

5. Terms or Conditions for Denying a Transfer by the District of Attendance. The Superintendent or designee of the district of attendance may deny an ITP for a student under this Agreement based upon any of the following reasons:
  - ☐ If school facilities are overcrowded at the relevant grade level;
  - ☐ If district resources are limited; or
  - ☐ Any other consideration so long as it is not arbitrary.
6. Notice of Denial of Transfer. Written notice of the denial of an ITP shall be provided by the district denying the request. Written notice of the denial of an ITP shall, in all instances, advise the parent/guardian of the student whose ITP has been denied of all information required by Education Code section 46601.
7. District Appeal Process. A parent/pupil must exhaust all appeals within the district before he/she may appeal the denial of an interdistrict transfer to the County Board of Education. (EC 46601)
8. Transportation. Unless otherwise agreed to or provided for by law, a student attending a school other than his/her district of residence under this Agreement is not entitled to and shall not receive home to school transportation from either his/her district of residence or district of attendance.
9. Costs of Transfer Students. Unless otherwise specifically provided for by law, the costs associated with the education provided to and services rendered for transfer students under this Agreement shall not be the responsibility of the district of residence.
10. Terms for Revocation of an ITP. Except as otherwise limited herein, the Parties agree that an ITP may be revoked before the conclusion of the school year based upon the following grounds:
  - a. If a student does not maintain a 95% attendance rate and/or a SART or SARB has been held;
  - b. If a student does not maintain a 2.0 GPA in grades 7-10 or satisfactory marks in K-6;
  - c. If a student has any suspendable offenses and/or the pupil has a behavior support plan;
  - d. If a student is recommended for expulsion; or
  - e. If it is determined that information provided to support an ITP application is inaccurate, invalid, falsified, or no longer applies.

However, once an ITP has been approved, the Superintendent or designee of the district of attendance may not revoke a student's ITP during the effective period of the ITP because of overcrowded facilities.

## **INTERDISTRICT ATTENDANCE MEMORANDUM OF UNDERSTANDING AMONG SCHOOL DISTRICTS WITHIN SACRAMENTO COUNTY**

This Interdistrict Attendance Memorandum of Understanding (MOU) is entered into by and between Arcohe Union School District, Center Joint Unified School District, Elk Grove Unified School District, Elverta Joint School District, Folsom Cordova Unified School District, Galt Joint Union Elementary School District, Galt Joint Union High School District, Natomas Unified School District, River Delta Unified School District, Robla School District, Sacramento City Unified School District, San Juan Unified School District, and Twin Rivers Unified School District; all of which are located within Sacramento County.

Pursuant to Education Code section 46600, the Governing Boards of each school district agree as follows:

1. Applicability of this MOU is limited to grade levels mutually maintained by the agreeing parties.
2. This MOU governs only the school districts listed above. It does not govern any agreements made between any of these school districts and a school district in another county.
3. Each of the school districts may accept, insofar as facilities permit, students who are residents of the other who have proper permits for attendance from the district of residence, who are eligible to attend the classes of the schools operated by the district of attendance, and who are acceptable to the district of attendance. Consideration and approval of an application for an interdistrict transfer attendance permit shall be at the discretion of the school districts of attendance and residence, in accordance with their respective policies and procedures.
4. Upon approval by both school districts, a student shall be issued an interdistrict attendance permit, which shall be valid for the term specified in the interdistrict transfer permit agreement (ITP Agreement) between the districts and parent/student. The parent/guardian of the student must reapply pursuant to the policies and procedures of the school district of attendance, and the standards set forth in the ITP Agreement.
5. Each school district shall furnish these students the same advantages, supplies, and regular instructional services as are furnished to the other students attending these classes, with the exception of home to school transportation. Transportation will not be provided for students attending either school district pursuant to this MOU.
6. Grounds for revocation of an interdistrict attendance permit are those outlined in the policies and regulations of the school district of attendance and the ITP

Agreement, and include, but are not limited to, failure to demonstrate acceptable academic performance, attendance and/or behavior.

7. The attendance of students from the school districts covered by this MOU shall be credited to the school district of attendance for apportionment purposes with the school district of attendance assuming all costs of education unless other agreements are jointly agreed upon.
8. No financial obligation shall be incurred by the district of residence for services rendered under this MOU.
9. Due to the individualized educational needs of students eligible to receive special education services, this MOU does not cover the attendance of students with special needs. This MOU does not preclude two districts from negotiating and implementing an interdistrict attendance agreement for a student with special needs, however, such agreement shall be specific to the student, not covered under this policy, and governed by all applicable state and federal laws.
10. This MOU shall begin July 1, 2011 and end June 30, 2016, and supersedes all previous Interdistrict Attendance Agreements or MOUs between these parties. Either party may terminate this MOU effective at the beginning of a school year by giving written notice to the other parties at least three (3) months prior to the beginning of the school year.

**Arcohe Union School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Center Joint Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Elk Grove Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Elverta Joint School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Folsom Cordova Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Galt Joint Union Elementary School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Galt Joint Union High School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Natomas Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**River Delta Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Robla School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Sacramento City Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**San Juan Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date

**Twin Rivers Unified School District**

\_\_\_\_\_  
Superintendent or Designee      Date

*Approved by Governing Board:*

\_\_\_\_\_  
Date



*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
Dept./Site: Superintendent's Office	Action Item <u>X</u>
To: Board of Trustees	Information Item _____
Date: August 17, 2011	# Attached Pages <u>2</u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: _____	

<p><b>SUBJECT: Leadership Institute Memorandum of Understanding Between the Sacramento County Office of Education and the Center Joint Unified School District</b></p> <p>The Sacramento County Office of Education will serve as the provider for a comprehensive, Tier 1 Administrative Leadership Institute program for the education community in the Sacramento Region.</p> <p><b>RECOMMENDATION: CJUSD Board of Trustees approve the Leadership Institute Memorandum of Understanding Between the Sacramento County Office of Education and the Center Joint Unified School District.</b></p>
---

**CONSENT AGENDA**

**Sacramento**  
Office of Education **County LEADERSHIP INSTITUTE**

**MEMORANDUM OF UNDERSTANDING**

**Leadership Institute**

**August 1, 2011 – August 31, 2012**

This Memorandum of Understanding (MOU) is between the **Sacramento County Office of Education (SCOE)** and the **Center Joint Unified School District**. The Sacramento County Office of Education will serve as the provider for a comprehensive, Tier 1 Administrative Leadership Institute program for the education community in the Sacramento Region. The **Center Joint Unified School District** will partner with the SCOE Leadership Institute with the purpose of working closely together to shape the work of the institute in an effort to meet district needs, as well as support participants at all levels. Together, the Leadership Institute and the **Center Joint Unified School District** will address the growing leadership needs of the region.

This memorandum is intended to define the roles and responsibilities of the Leadership Institute and the **Center Joint Unified School District** in regards to supporting the Leadership Institute for aspiring administrators. Once signed by both parties, this MOU is in effect.

**The SCOE Leadership Institute agrees to:**

- Provide a high-quality, connected institute that will certify Tier 1 participants at the successful completion of the Aspiring credential program.
- Provide quarterly status reports on the program at the County Superintendents' meetings.
- Provide mid-year progress reports on participants' progress in the program to district Superintendent or designee.
- Notify Superintendent or designee of successful completion of participants in Aspiring credential program.

**The Center Joint Unified School District agrees to:**

- Assist with the selection process of participants through Superintendent or designee recommendations.
- Provide recommendations of principals for online coaching/mentoring support.

**The Center Joint Unified School District agrees to: (continued)**

- Assign a point person for each candidate to guide him/her around his or her field project.
- Provide district staff members to serve on a review panel at a year-end symposium involving fieldwork presentations.
- Provide district staff to assist in the development of successful participants around the interview process and readiness for possible employment.
- Apply the total 231 hours of program credit (15 hours = 1 unit/ 231 hours = 15.4 units) towards a candidate's current certificated salary schedule upon successful completion of program.

**Other conditions SCOE Leadership Institute and the Center Joint Unified School District agrees to:**

**Indemnity:** The SCOE Leadership Institute, defend, and hold harmless the Center Joint Unified School District, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of the SCOE Leadership Institute, its officers, agents, or employees.

The Center Joint Unified School District shall indemnify, defend, and hold harmless the SCOE Leadership Institute, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of its district, its officers, agents, or employees.

The undersigned represent all collaborative partners of the Leadership Institute and commit to insuring the successful implementation, monitoring, and assistance needed for completion of the program.

**For the SCOE Leadership Institute:**

Sue Stickel, Deputy Superintendent,  
Sacramento County Office of Education

**For the Center Joint Unified  
School District**

Scott A. Loehr, Superintendent  
Center Joint Unified School District

\_\_\_\_\_  
Signature and Date

 8/30/14  
\_\_\_\_\_  
Signature and Date

*Center Joint Unified School District***AGENDA REQUEST FOR:****Dept./Site:** Superintendent's Office**Action Item** X**To:** Board of Trustees**Information Item** \_\_\_\_\_**Date:** August 17, 2011**# Attached Pages** 3**From:** Scott A. Loehr, Superintendent**Principal/Administrator Initials:** \_\_\_\_\_

**SUBJECT:** Memorandum of Agreement For Continuation of the Sacramento County Office of Education Maintaining and Operating Community Schools Classes for Students of the Center Joint Unified School District for Fiscal Year 2011/2012

This agreement would allow the County Office to continue to operate a Community School program for students referred to its programs by the District for the term of this agreement.

**RECOMMENDATION:** CJUSD Board of Trustees Approve Memorandum of Agreement For Continuation of the Sacramento County Office of Education Maintaining and Operating Community Schools Classes for Students of the Center Joint Unified School District for Fiscal Year 2011/2012.

**CONSENT AGENDA**

## **MEMORANDUM OF AGREEMENT**

Continuation of the Sacramento County Office of Education  
Maintaining and Operating Community Schools Classes  
for Students of the Center Joint Unified School District  
for Fiscal Year 2011/2012

### **I. Parties to Agreement**

This agreement is by and between the Sacramento County Office of Education (hereafter "County Office") and the Center Joint Unified School District (hereafter "District").

### **II. Services to be Provided**

The County Office and the District agree that the County Office shall continue to operate a Community School program for students referred to its programs by the District for the term of this agreement.

### **III. Terms of Agreement**

The term of this agreement will be for one (1) year commencing July 1, 2011, and ending June 30, 2012. Any further extension to this Memorandum shall be as mutually agreed between the parties.

### **IV. Conditions of Agreement**

#### **1. Excess Costs Rates**

##### **A. Guaranteed Enrollment Excess Costs**

For the term of this agreement for the operation of the Community School Program, there will be no enrollment guarantee excess cost if the District can maintain an average enrollment of 20 students.

If the District is at or above an enrollment of 20 students there will be no enrollment guarantee excess costs. If a District's student enrollment is below the number of students agreed upon, then a per student excess cost will be determined as follows:

Number of students enrolled below the minimum enrollment requirement times the excess cost of \$2,450.00 per student. Such amount will be invoiced after July 1, 2012, and shall constitute the entire sum due for the fiscal year.

SCOE will provide written updates on number of students enrolled on a monthly basis to the District.

**B. Per Student Excess Costs Rate**

For the term of this agreement for the operation of the Community School Program, the District agrees to pay the Sacramento County Office of Education the amount of \$425.00 per enrolled student for the term of this agreement

**1. Determination of Student Count**

The cumulative student enrollment for the first semester of the 2011/12 school year shall be the count used for billing purposes. For purposes of this count only students who were actually served shall be counted in this total.

**2. Computation of Billing and Invoice Procedures**

For 2011-12 year the actual bill for services shall be determined as follows:

20 enrolled students x \$425.00 per student for a total cost of \$8,500.00. Such amount shall be invoiced after June 30, 2012, and shall constitute the entire sum due for the fiscal year.

**V. Intent of Parties**

It is the intent of the parties that the excess billing to the District is to pay for the actual costs of the Community School program alone. Therefore, the District and the County Office agree to continuously monitor the program to insure it best addresses the needs of the Community School students and is operated in an efficient and cost-effective manner.

**VI. Significant Funding Modification**

Should the State of California change the funding mechanism for the base revenue for Community Schools anytime during the term of this agreement, the parties agree that upon request of either party a review of the Memorandum shall be held and possibly modified to insure its original intent is enforced.

By our signatures below we agree to the contents and provisions contained in this agreement.

Sacramento County Office of Education

By: \_\_\_\_\_  
Timothy J. Taylor  
Assistant Superintendent

Date: \_\_\_\_\_

Center Joint Unified School District

By: \_\_\_\_\_  
Scott A. Loehr  
Superintendent

Date: 6/16/11

# Center Joint Unified School District

## AGENDA REQUEST FOR:

Dept./Site: Special Education

Date: August 17, 2011

Action Item   X  

To: Board of Trustees

Information Item

From: Scott Loehr, Superintendent

# Attached Pages

Initials: S.L.

## SUBJECT: 2011/2012 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2011/12 fiscal year.

2011/12-1-32,39, 52, 59-84	Bright Futures Therapy	\$ 64,040.00
2011/12-33-36	Easter Seal Society	\$ 13,608.00
2011/12-37	Med Trans	\$ 24,600.00
2011/12-38	Odyssey	\$ 35,593.00
2011/12-40, 41, 53, 55	Placer Learning Center	\$141,459.00
2011/12-43	Baby Steps Therapy	\$ 1,080.00
2011/12-44	BECA	\$ 7,140.00
2011/12-45	Sierra Pediatric Therapy	\$ 10,250.00
2011/12-46	Creekside Academy	\$ 38,251.00
2011/12-47	CCHAT Center Sacramento	\$ 48,427.00
2011/12-49, 56, 57	Capitol	\$105,280.00
2011/12-50	Burger Physical Therapy	\$ 3,000.00
2011/12-51	MediCab	\$ 11,300.00
2011/12-54	Guiding Hands	\$ 33,174.00
2011/12-58	Point Quest Education	\$ 29,473.00

**RECOMMENDATION:** CJUSD Board of Trustees to ratify Individual Service Agreements for the 2011/2012 school year.

**CONSENT AGENDA**



# Center Joint Unified School District

**AGENDA REQUEST FOR:**

Dept./Site: Instructional Services  
Date: August 17, 2011  
To: Board of Trustees  
From: George Tigner  
Chief Administrative Officer  
Initials: GT

Action Item X  
Information Item  
# Attached Pages **9**

**SUBJECT:** 2011-2016 Sacramento Region Title I Consortium Memorandum of Understanding For Students Attending Not-for-Profit Private Schools

Please approve the attached Memorandum of Understanding for services to Title I, Part A –eligible students enrolled in not-for-profit private schools in the region, Center Joint Unified School District and other school districts involved in the Sacramento Region Title I Consortium agree to cooperate according to the attached Memorandum of Understanding.

**RECOMMENDATION:** 2011-2016 Sacramento Region Title I Consortium Memorandum of Understanding For Students Attending Not-for-Profit Private Schools

**CONSENT AGENDA**

**Sacramento Region Title I Consortium  
Memorandum of Understanding  
For Students Attending Not-for-Profit Private Schools  
2011-2016**

In an effort to provide equitable services to Title I, Part A-eligible students enrolled in not-for-profit private schools (NPS) in the region, school districts involved in the Sacramento Region Title I Consortium agree to cooperate according to this Memorandum of Understanding. School districts included in this Memorandum of Understanding are: Center, Natomas, Robla, Dry Creek, Sacramento City, San Juan, and Twin Rivers. This Memorandum of Understanding does not apply to the identified school districts' other federal programs in which private schools may participate.

**Notification to Not-for-Profit Private Schools**

In the spring (February-May) of each school year, each District shall send an invitation to participate in the Title I Program to all not-for-profit private schools located within its attendance boundaries. The Districts agree to specify within that letter a deadline for response from the not-for-profit private schools. Not-for-profit private schools that do not respond affirmatively by the specified date or that decline to participate will not be eligible to receive Title I funding or services until the next school year. Not-for-profit private schools choosing to participate via timely response in the affirmative will be included as participating schools in the District's Consolidated Application to the California Department of Education. Not-for-profit private schools choosing to participate will also be considered as participating schools in the other district members of this consortium. Nothing in this section precludes districts from sending letters to schools in contiguous districts/counties as required by Federal guidelines.

**Definition**

District of Attendance: The district in which a not-for-profit private school is located.

District of Residence: The district in which a not-for-profit private school student is located.

Eligibility: Refers to students living within a Title I public school boundary, with family income qualifying for "free or reduced" lunches. These "eligible" students generate the Title I budget for that not-for-profit private school.

Qualified: Refers to students who live within a Title I public school boundary and, if below standard on the required measures, are able to be served in the Title I program while attending that not-for-profit private school.

**Student Eligibility**

If a Title I qualified student's District of Residence differs from the District of Attendance, the Consortium Districts shall communicate all pertinent information and ensure that the student receives appropriate services as outlined in the not-for-profit private school Title I plan in the District of Attendance.

The District of Attendance shall consult with the not-for-profit private school representative in planning the instructional program, and shall be responsible for the provision and monitoring of services to qualified students.

In such a case, the District of Residence shall provide payment at its own per student Title I allocation rate for each of its income eligible students as reported by the District of Attendance. Appropriate verification of addresses and income shall be provided as required.

As required by law, not-for-profit private schools shall be administered as Title I Targeted Assistance Schools. Students qualified to receive Title I services shall be determined by criteria used by the District of Attendance.

**Evaluation**

The District of Attendance shall be responsible for the evaluation of Title I programs and services in non-public, not-for-profit schools, and shall conduct appropriate assessments of student progress. Program assessment results shall be sent to the District of Residence and kept on file by both Districts. Individual student assessments shall be kept at the school and made available for review as needed.

**Term for MOU**

The term of this Memorandum of Understanding shall be effective on July 1, 2011 and shall continue through June 30, 2016. Any school district participating in this Consortium may terminate participation by giving 30 days written notice of termination to the other parties thereto.

**Signature Pages Attached**

Separate signature pages from each participating district are attached to this document. The MOU is not valid unless all signature pages are attached.

Center Unified School District: Scott Loehr, Superintendent

Natomas Unified School District: Bobbie Plough, Superintendent

Robla School District: Ruben Reyes, Superintendent

Sacramento City Unified School District: Jonathan P. Raymond, Superintendent

San Juan Unified School District: Glynn Thompson, Interim Superintendent

Twin Rivers Unified School District: Frank Porter, Superintendent

Dry Creek: Mark Geyer, Superintendent

**Consortium**

**LETTER OF AGREEMENT**

The Sacramento City Unified School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Jonathan P. Raymond,  
Superintendent, Sacramento City Unified School District

\_\_\_\_\_  
Date

**Consortium**

**LETTER OF AGREEMENT**

The San Juan Unified School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

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Glynn Thompson  
Interim Superintendent, San Juan Unified School District

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Date

**Consortium**

**LETTER OF AGREEMENT**

The Natomas Unified School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Bobbie Plough.  
Superintendent, Natomas Unified School District

\_\_\_\_\_  
Date

**Consortium**

**LETTER OF AGREEMENT**

The Twin Rivers Unified School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Frank Porter  
Superintendent, Twin Rivers Unified School District

\_\_\_\_\_  
Date

**Consortium**

**LETTER OF AGREEMENT**

The Center Unified School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Scott Lochr  
Superintendent, Center Unified School District

\_\_\_\_\_  
Date



**Consortium**

**LETTER OF AGREEMENT**

The Robla School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Ruben Reyes  
Superintendent, Robla School District

\_\_\_\_\_  
Date

**Consortium**

**LETTER OF AGREEMENT**

The Dry Creek Joint Elementary School District wishes to participate in the Consortium and agrees to comply with the *terms of this Memorandum of Understanding* for the 2011-2016 school years.

\_\_\_\_\_  
Mark Geyer,  
Superintendent, Dry Creek Joint Elementary School District

\_\_\_\_\_  
Date

# Center Joint Unified School District

## AGENDA REQUEST FOR:

Dept./Site: Instructional Services  
 Date: August 17, 2011  
 To: Board of Trustees  
 From: George Tigner  
 Chief Administrative Officer  
 Initials: G.T.

Action Item X  
 Information Item  
 # Attached Pages 1

**SUBJECT:** 2011-2012 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, special education students and student referrals for the 2011/12 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 2011/2012 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 Center USD  
hereinafter known as "School, The School, or Schools."

- 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.

<hr/>		<i>Norma G. Ramirez</i>	<i>6/13/2011</i>
Superintendent of Schools or Designee	Date	Center for Hearing Health, Inc.	Date
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	

An invoice will be sent upon completion of screenings or weekly for services that extend beyond five days.

- ✓ Please retain a copy of your signed service agreement and return a signed copy to CHH by mail, fax or email.
- ✓ Please Include any applicable purchase order agreement.

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept./Site:** Special Education

**Date:** August 17, 2011

**To:** Board of Trustees

**From:** George Tigner  
Chief Administrative Officer  
Initials: GT

**Action Item**   X  

**Information Item**

**# Attached Pages**

**SUBJECT:** PROFESSIONAL SERVICE AGREEMENT

**CONSULTANT'S NAME:**

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

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

**DATE(S) OF SERVICE:** July 1, 2011 through June 30, 2012

**PAYMENT PER HOUR:** \$30.00 hourly rate

**TOTAL AMOUNT OF CONTRACT:** \$ 6,000.00

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

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

**CONSENT AGENDA**



Center Unified School District  
8408 Watt Avenue  
Antelope, California 95843

## PROFESSIONAL SERVICES AGREEMENT

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

\*Contractor Name: Cheryl Bates  
Address: 6405 Palin Drive Carmichael, CA 95608  
Phone: (916) 425-6933 Taxpayer ID#:

\*Full description of services to be provided:

To provide Home Hospital to Special Education student in Center Unified School District at the student's home.

\*Payment \$ 30.00 per hr. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

\*Beginning Date of Service: 7/1/11 \*Frequency of Service Dates: up to 5 hrs. wk.  
\*Ending Date of Service: 7/30/12 (incl. mileage to/from student's home)

Method of Payment and Tax Reporting: (check one)

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

Total amount of this contract \$ 6,000.00 Budget # 01-6500-0-5800-102-5730  
1190-003-000

Reason service cannot be provided by a District employee:

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

Signature of CONTRACTOR \* [Signature] Date: \* 7/1/11  
Signature of District employee requesting service: [Signature] Date: 8/4/11  
Signature of Accounting Supervisor: [Signature] Date: \_\_\_\_\_  
Date Board of Trustees Approved \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Authorized Contracting Official: \_\_\_\_\_ Date: \_\_\_\_\_

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

## Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>Cheryl Bates</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	Address (number, street, and apt. or suite no.) <b>6405 Palm Drive</b>	
	City, state, and ZIP code <b>Carmichael, Calif 95608</b>	
List account number(s) here (optional)		Requester's name and address (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on 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.

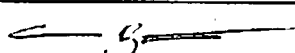
Social security number								
[REDACTED]								
Employer identification number								
[REDACTED]								

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. 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 ▶ 	Date ▶ <b>7/1/11</b>
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### 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.



## Center Joint Unified School District

### AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 17, 2011

To: Board of Trustees

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

Action Item X

Information Item

# Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT

CONSULTANT'S NAME: Eaton Interpreting Services, Inc.

COMPANY NAME: (if applicable)

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

DATE(S) OF SERVICE: July 1, 2011 through June 30, 2012.

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

TOTAL AMOUNT OF CONTRACT: \$ as needed.

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

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

**CONSENT AGENDA**



Center Unified School District  
8408 Watt Avenue  
Antelope, California 95843

## PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 1<sup>st</sup> day of July 2011, by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

\*Contractor Name: Eaton Interpreting Services, Inc.  
Address: 8213 Villa Oak Drive, Citrus Heights, CA 95610  
Phone: (916) 721-3636 Taxpayer ID#: 20-8448017

\*Full description of services to be provided:

Provide Sign Language Interpreting Services to deaf students and/or parents for classroom, IEP's, meetings, or other activities.

\*Payment \$ 52.50 per hour. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

\*Beginning Date of Service: 7/1/11 \*Frequency of Service Dates: As needed

\*Ending Date of Service: 6/30/12

Method of Payment and Tax Reporting: (check one)

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

Total amount of this contract \$ \_\_\_\_\_ Budget # \_\_\_\_\_

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR \* Kim Eaton Date: \* 6/10/11  
Signature of District employee requesting service: [Signature] Date: 6/13/11  
Signature of Accounting Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
Date Board of Trustees Approved \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Authorized Contracting Official: \_\_\_\_\_ Date: \_\_\_\_\_

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

**Request for Taxpayer  
Identification Number and Certification**

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>EATON INTERPRETING SERVICES, INC.</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶  <input type="checkbox"/> Other (see instructions) ▶	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.) <b>8213 VILLA OAK DRIVE</b> City, state, and ZIP code <b>CITRUS HEIGHTS, CA 95610</b> List account number(s) here (optional)	
Requester's name and address (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on 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								
2	0	-	0	4	4	8	0	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.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Keri Eaton</i>	Date ▶ <i>6/10/11</i>
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**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.

# Center Unified School District

## AGENDA REQUEST FOR:

Dept./Site: Wilson C. Riles Middle School

Date: July 28, 2011

To: Board of Trustees

From: Joyce Frish, Principal

Principal's Initials: 

Action Item X

Information Item X

# Attached Pages 5

SUBJECT: Professional Service Agreement

COMPANY NAME: Camfel Productions

SERVICES TO BE RENDERED: One Assembly for students at  
Wilson C. Riles Middle School

DATES OF SERVICE: October 11, 2011

PAYMENT PER DAY: \$795.00

TOTAL AMOUNT OF CONTRACT: \$795.00

FUNDING SOURCE: Title 1 Funds

RECOMMENDATION: CJUSD Board of Trustees Approve Professional  
Services Agreement as presented

CONSENT AGENDA

JUL-26-2011 07:59A FROM:

Center Unified School District  
8408 Watt Avenue  
Antelope, California 95843

# PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 26 day of July, by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

Contractor Name: Campel ProductionsAddress: 15709 Arrow Highway, Suite # 2, Irwindale CA. 91706Phone: (800) 522-1235Taxpayer ID # 95-276-0042

Full description of services to be provided:

Three Screen multi-media presentation Get A Grip being held at  
Wilson C. Riles MS on October 11, 2011.

Payment \$ \_\_\_\_\_ 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: 10/11/2011Frequency of Service: 30-45 min. per showingEnding Date of Service: 10/11/2011

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 \$ 795.00

Budget # \_\_\_\_\_

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR: [Signature]

Date: \_\_\_\_\_

Signature of District employee requesting service: [Signature]

Date: \_\_\_\_\_

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 \*\*\*

JUL-26-2011 08:00A FROM:

Form **W-9**  
(Rev. January 2002)  
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 **Camfel Productions**  
Business name, if different from above

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

Address (number, street, and apt. or suite no.)  
**15709 Arrow Highway Ste # 2**

City, state, and ZIP code  
**Irwindale CA 91706**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2.

Notes: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.

Social security number  
| | | | | | | |

or

Employer identification number  
**91527161010412****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 writing for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

**Caution:** Certification instructions. You must check out item 3 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 3 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

Sign Here Signature of U.S. person **E. Z. [Signature]**Date **7/26/2011****Purpose of Form**

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

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

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

If you are a foreign person, use the appropriate Form W-8. See Pub. 516, Withholding of Tax on Nonresident Aliens and Foreign Entities.

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

**What is backup withholding?** Persons making certain payments to you must, under certain conditions, withhold and pay to the IRS 30% of such payments after December 31, 2001 (28% after December 31, 2003). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

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

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1985 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate instructions for the Requester of Form W-9.

**Penalties**

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

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

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

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

JUL-26-2011 08:00A FROM:

INDEPENDENT CONTRACTOR OR EMPLOYEE?  
DISTRICT GUIDELINES

YES NO

## 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? 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</u> necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.		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 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 &amp; 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...

JUL-26-2011 09:01A FROM:

## 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.

4-26-94



*Center Unified School District*

AGENDA REQUEST FOR:

Dept./Site: Healthy Start

Action Item X

To: Board of Trustees

Information Item       

Date: August 17, 2011

# Attached Pages X

From: Alyson Collier

Principal's Initials:       

**SUBJECT**

Accept Early Mental Health Initiative (EMHI) award for Spinelli and Dudley to teach social skills and prevent bullying.

**RECOMMENDATION:** Approve

CONSENT AGENDA



C A L I F O R N I A   D E P A R T M E N T   O F

# Mental Health

1600 9th Street, Room 150, Sacramento, CA 95814  
(916) 651-3740

June 24, 2011

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

Dear Mr. Loehr:

## **NOTICE OF INTENT TO AWARD GRANT** **EARLY MENTAL HEALTH INITIATIVE REQUEST FOR APPLICATION—2011**

The Department of Mental Health has completed the review of applications for the fiscal year (FY) 2011-12 Early Mental Health Initiative (EMHI) grants. We are pleased to inform you that the application that was submitted by your district has been approved for a grant, **pending passing of the State Budget**. As you join other EMHI-funded intervention and prevention programs located throughout California, we are confident that your efforts will help children increase their chances of school success. Enhancement of the social-emotional development of children is crucial to the learning process.

Your EMHI funding (Proposition 98) is for three years (FY 2011-12 through FY 2013-14): **each year is contingent upon funding being available in the Budget Act for that year**. Have your project coordinator contact the Technical Assistance Consultant assigned to your area to review the program requirements. Technical Assistance Consultants will negotiate the program's budget with your project coordinator so that the exact award amount can be determined. Upon completion of budget negotiations, and passing of the FY 2011-12 State Budget, an allocation letter will be issued with further grant instructions.

If you have any questions or wish to receive further information, please contact the EMHI staff at [DMHEMHI@dmh.ca.gov](mailto:DMHEMHI@dmh.ca.gov).

Sincerely,

JOHN LESSLEY, Chief  
State Level Programs Administration  
Community Services Division

cc: Alyson Collier, Project Coordinator

Enclosures

## Center Joint Unified School District

### AGENDA REQUEST FOR:

Dept./Site: Instructional Services

Date: August 17, 2011

Action Item   X  

To: Board of Trustees

Information Item

From: George Tigner  
Chief Admin. Officer  
Initials: \_\_\_\_\_

# Attached Pages

**SUBJECT:** Center JUSD Employees Certified for Expulsion Hearings

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

Mike Jordan\*  
Kriss Hays  
Steve Jackson\*  
Doug Hughey  
David DeArcos\*  
Joyce Frisch  
David French  
Lisa Coronado  
Kathy Lord  
Kris Schmieder  
David Grimes\*  
Patty Spore

Scott Loehr  
George Tigner  
Craig Deason

Becky Lawson  
Tami J'Beily

\*also as Panel Chairperson

**RECOMMENDATION:** Please approve the list of employees that will be serving as expulsion panel members during the 2011/12 school year.

**CONSENT AGENDA**

*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b> Superintendent's Office	<b>Action Item</b> _____ <b>X</b>
<b>To:</b> Board of Trustees	<b>Information Item</b> _____
<b>Date:</b> August 17, 2011	<b># Attached Pages</b> _____
<b>From:</b> Mike Jordan, Principal	
<b>Principal/Administrator Initials:</b> _____	

**SUBJECT: Student Field Trip: FBLA Summit in Burbank, Ca.**

The FBLA Summit was held on July 10-13th in Burbank, Ca. Northern Section Public Relations Officer and Center High School student Alex Mendoza and CHS Attendance Secretary Rose Mendoza attended.

**RECOMMENDATION: CUSD Board of Trustees approve the Student Field Trip to FBLA Summit in Burbank, Ca.**

# CONSENT AGENDA

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**   X  

**Date:** August 17, 2011

**Information Item**       

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

**# Attached Pages**   2  

**Assist. Supt. Initials:**   CD  

**SUBJECT:** Amendment #4 - CPM Contract for Program  
Management Services for Bond Fund Projects

Amendment #4 changes the total contract amount from \$657,600.00 to \$677,600.00, an increase of \$20,000.00.

**Recommendation:** That the Board of Trustees approves Amendment #4 for CPM Contract for Bond Fund Projects.

**CONSENT AGENDA**

## Contract Amendment #4

August 17, 2011

Project Management Services Agreement for Bond Fund Projects, between Center Unified School District and Capital Program Management Inc., "Program Manager or PM" (hereinafter collectively referred to as "Parties").

**WHEREAS**, the Parties entered into an Agreement ("Agreement") dated June 20, 2007 for Project Management Services in connection with the renovation and new school construction programs in the District; and

**WHEREAS**, the Parties wish to amend the Agreement.

**NOW, THEREFORE**, the Parties hereby agree as follows:

This Amendment changes the total contract amount from \$657,600.00 to \$677,600.00, an increase of \$20,000.00.

**Amend Article 7, Compensation and Payment, Paragraph A.1, to read:**

A. Compensation for Basic Services: The Owner shall compensate the PM for performing the Basic Services described in Article 3, within timeframes established in Article 4 as follows:

1. A fee currently estimated to be six hundred seventy-seven thousand six hundred dollars (\$677,600.00) through December 31, 2012 to be paid as provided in subpart 7B, below. This total is only an estimate and shall not limit the total to be paid, provided PM has complied with the requirements of this Agreement with respect to services that may cause this amount to be exceeded. To the extent this amount may be exceeded, the additional amount will be paid for as provided elsewhere in this Agreement.

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

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

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

**CENTER UNIFIED SCHOOL DISTRICT:**

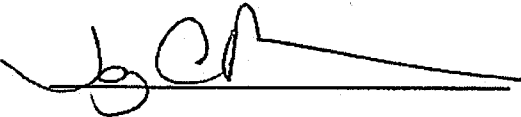
By: \_\_\_\_\_

\_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**CAPITAL PROGRAM MANAGEMENT, INC.:**

By: \_\_\_\_\_

Mr. Jay C. Davison, AIA

Its: President

Date: 7/27/11

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**   X  

**Date:** August 17, 2011

**Information Item**       

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

**# Attached Pages**   30  

**Assist. Supt. Initials:**   CD  

**SUBJECT:** Resolution #2/2011-12  
Agreement Between Child Development Centers and  
Center Joint Unified School District

The attached Resolution #2/2011-12 grants the approval for a one year agreement with Child Development Centers to provide day care for students at North Country and Arthur S. Dudley Elementary Schools. The agreement is for July 1, 2011, through June 30, 2012.

Attached are changes to the Funding Terms and Conditions, Certification, Resolution, and Agreement.

**Recommendation:** That the Board of Trustees approves resolution authorizing the one year agreement between Child Development Centers and Center Joint Unified School District for day care services.

**CONSENT AGENDA**





CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Date: June 1, 2011

Dear Executive Directors, Child Development Programs:

### **2011–12 CHILD DEVELOPMENT CONTRACTS**

Please find attached a summary of the Funding Terms and Conditions (FT&Cs) changes for Fiscal Year 2011–12 (FY) (Attachment A) and a list of contract types and prefixes for the Child Care and Development (CCD) contracts. All child care and development programs will continue in the FY except for the Centralized Eligibility List (CEL).

By July 1, 2011, the 2011–12 FT&Cs will be available on the Internet at <http://www.cde.ca.gov/fq/aa/cd>, which can be downloaded and printed for your files. The prior year 2010–11 FT&Cs will remain on the Web site for your convenience. In addition, the program requirements for the Quality (one-time only/support) programs will also be posted on the Web site. However, if you do not have Internet capabilities, you may request a hard copy by contacting your assigned contract analyst. The Contract Analyst Directory is also available at the California Department of Education (CDE) Web site listed above.

There are a few changes to the 2011–12 contracts packet this year. The Department of General Services (control agency for State contracts) has requested that CDE use the general terms and conditions used by all State agencies. The Standard Provisions for State Contracts, (Rev. 5/08), has been replaced with the GTC-610, General Terms and Conditions for state contracts. The GTC-610 references and incorporates the CCC-307, Contractor Certification Clauses, into the contract. The CCC-307 is four pages and will be included in the contract packet and it must be signed and returned by the contractor along with the two-signed contracts. For Interagency Agreements, the GIA-610 has been added which incorporates the state general terms and conditions. Also, there are a few changes in the Definitions section and some provisions in the General Provision sections of the FT&Cs have been deleted and those provisions are now provided in the GTC-610 or CCC-307 and for IAs in the GIA-610. There are some changes to the Program Requirements section of the funding terms this year, too. These changes are a result of Chapter 7, Statutes 2010 (SB 70, Ducheny). Please note that any Budget Act changes relative to the Child Development programs will require a contract amendment to the 2011-12 contracts; however, you should be familiar with all contract requirements.

The CDE encourages you to read the General Terms and Conditions (GTC-610/GIA-610). For those contracts that incorporate the GTC-610, it is necessary that you return

June 1, 2011

Page 2

the CCC-307 with your signed contract because CDE will be unable to process the contract without the signed CCC-307. **Please sign and return your contract(s) and all appropriate documents to the CDE Contracts, Purchasing and Conference Services Office (CPCSO)**, as soon as possible, to ensure timely receipt of your first apportionment. Public agencies needing a resolution may forward their contracts, prior to formal board action (local policies permitting), if a letter is included indicating when the board will meet and that the required resolution will be forwarded to the CPCSO at that time.

If you have any questions regarding the changes, please contact Doris Morris, Manager, Child Development Contracts and Purchasing, at 916-323-5591 or by e-mail at [dmorris@cde.ca.gov](mailto:dmorris@cde.ca.gov); or Margie Burke, Manager, CPCSO at 916-322-7076 or by e-mail at [mburke@cde.ca.gov](mailto:mburke@cde.ca.gov). If you have questions regarding the status of your contract, please call the appropriate contract analyst.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Taylor", with a long, sweeping horizontal line extending to the right.

Sharon Taylor, Director  
Fiscal and Administrative Services Division

ST:dm

Attachments

## Attachment A

### 2011–12 FT&Cs Summary of Changes

#### All Programs

Revisions below are in addition to changes made with the 2011–12 amendments which are incorporated for all contract types. (Visit Webpage: <http://www.cde.ca.gov/fg/aa/cd/ftc2009.asp>)

- Removed the reference and document entitled "Standard Provisions for State Contractors" from the child care contracts.
- Added GTC-610, General Terms and Conditions for State contractors (Exhibit A) and reference document in child care contract.
- Included the CCC-307, Contractors Certification Clauses in contract packet which is referenced in GTC-610 item #11.
- Updated audit timelines to reflect audit due dates for 2011-12 under the Accounting and Reporting Requirements Section VI, Accounting and Reporting Requirements.
- Revised definition of "Child care and development programs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised definition of "children with exceptional needs" to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised definition of "Income eligible" to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Add the definition "Nontraditional hours" for clarification reference to nontraditional hours in requirements.
- Removed definition of "special funds" which was applicable to FY 2010–11 Reserve Account Funds only.
- Removed from the General Provisions sections: (provisions are now included in GTC-610 and CCC-307)
  - Contractor Name Change
  - American with Disabilities Act
  - Air or water Pollution Violations
  - Recycle Paper Certification
  - Child Support Compliance
  - Priority Hiring Consideration
  - Labor Code/Workers Compensation

June 1, 2011

Page 4

- Corporation Qualifications to do Business in California
- Renamed Section II.L, to Compliance Reviews for Child Care and Development programs
- Renamed Section II.R, to Conflict of Interest for Child Care and Development Programs' Contractors
- Renamed Section VI.I, to Annual Financial and Compliance Audits

### **Center-Based Child Care**

- Revised language in Section VI.N, Accounting and Reporting Requirements, Reserve Accounts, pursuant with Ch. 712, Statutes of 2010 ( SB 870, Ducheny).
- Revised language in Program Requirements Section VI.A, Fee Schedule, Fee Assessment in accordance with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.A, Eligibility and Need Criteria and Documentation, General Requirements to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.H, Eligibility and Need Criteria and Documentation, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.R, Eligibility and Need Criteria and Documentation, Documentation of the Child's Exceptional Needs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Removed reference to California Code of Regulations, Title 5 (5CCR) in Section I.V, Recertification of the Program Requirements.
- Revised Program Requirements Section IV.A, Fee Schedule, Fee Assessment to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section X.A, Due Process Requirements, Notice of Action, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section X.B, Due Process Requirements, Notice of Action, Recipient of Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

## **State Preschool**

- Revised language in Section VI.N, Accounting and Reporting Requirements, Reserve Accounts, pursuant with Ch. 712, Statutes of 2010 ( SB 870, Ducheny).
- Revised language in Program Requirements Section VI.A, Fee Schedule, Fee Assessment in accordance with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.A, Eligibility and Need Criteria and Documentation, General Requirements to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.H, Eligibility and Need Criteria and Documentation, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.R, Eligibility and Need Criteria and Documentation, Documentation of the Child's Exceptional Needs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section IV.A, Fee Schedule, Fee Assessment to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

## **Alternative Payment**

- Revised Program Requirements Section I.A, Eligibility and Need Criteria and Documentation, General Requirements to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.H, Eligibility and Need Criteria and Documentation, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.R, Eligibility and Need Criteria and Documentation, Documentation of the Child's Exceptional Needs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Removed reference to California Code of Regulations, Title 5 (5CCR) in Section I.V, Recertification of the Program Requirements.
- Revised Program Requirements Section IV.A, Fee Schedule, Fee Assessment to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

June 1, 2011

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- Revised Program Requirements Section XV.A, Due Process Requirements, Notice of Action, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section XV.B, Due Process Requirements, Notice of Action, Recipient of Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

### **Family Child Care Home Education Networks**

- Revised Program Requirements Section I.A, Eligibility and Need Criteria and Documentation, General Requirements to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.F, Eligibility and Need Criteria and Documentation, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.P, Eligibility and Need Criteria and Documentation, Documentation of the Child's Exceptional Needs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Removed reference to California Code of Regulations, Title 5 (5CCR) in Section I.V, Recertification of the Program Requirements.
- Revised Program Requirements Section IV.A, Fee Schedule, Fee Assessment to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section X.A, Due Process Requirements, Notice of Action, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section X.B, Due Process Requirements, Notice of Action, Recipient of Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

### **CalWORKs Stages 2 & 3**

- Revised Program Requirements Section I.A, Eligibility and Need Criteria and Documentation, General Requirements to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section I.H, Eligibility and Need Criteria and Documentation, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).

June 1, 2011

Page 7

- Revised Program Requirements Section I.R, Eligibility and Need Criteria and Documentation, Documentation of the Child's Exceptional Needs to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Removed reference to California Code of Regulations, Title 5 (5CCR) in Section I.T, Recertification of the Program Requirements.
- Revised Program Requirements Section IV.A, Fee Schedule, Fee Assessment to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section XV.A, Due Process Requirements, Notice of Action, Application for Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).
- Revised Program Requirements Section XV.B, Due Process Requirements, Notice of Action, Recipient of Services to comply with Chapter 7, Statutes 2011 (SB 70, Budget Committee & Fiscal Review).



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 10, 2011

Dear Director of Child Development Programs:

Subject: FY 2011–12 State Budget Funding Reductions

Enclosed please find your General Child Care (CCTR), California State Preschool (CSPP), Migrant (CMIG), Family Child Care Home (CFCC), and/or Allowance for Handicapped (CHAN) contract(s). Pursuant to Senate Bill (SB) 70 (Chapter 7, Statutes of 2011), contract Maximum Reimbursable Amounts (MRAs) have been reduced.

When applying reductions to these contracts, the California Department of Education (CDE) first considered individual contractor performance and reduced under-earning contracts to an amount proportional to need. Reductions to under-earning contracts offset the 15 percent MRA reductions and the remainder was applied to all contracts. Further reductions were then imposed on all contract MRAs. These include the elimination of eligibility for 11 and 12 year old children, a reduction of income eligibility to 70 percent of the State Median Income, and a 10 percent increase to family fees. Please note that these reductions are specific to contract type, i.e. elimination of eligibility for 11 and 12 year old children would not affect CSPP, CMIG, or CHAN contracts nor would the increase in family fees affect the state preschool portion of a CSPP contract or a CHAN contract.

These contracts do not include a reduction to the Standard Reimbursement Rate (SRR). The CDE is aware that both the Assembly and Senate Budget sub-committees voted to revoke the proposed reduction to the SRR. In addition, action was taken by both the Assembly and Senate to restore services to 11 and 12 year olds, eliminate the 10 percent increase to parent fees, and partially restore the unallocated 15 percent reduction. When this or any other budgetary action is signed into law, the CDE will immediately issue contract amendments.



Director of Child Development Programs

June 10, 2011

Page 2

Please contact your assigned Child Development Fiscal Services fiscal analyst if you have any questions. For contact information, please visit our Web site at <http://www.cde.ca.gov/fq/aa/cd/faad.asp>.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Taylor", with a stylized flourish at the end.

Sharon Taylor, Director  
Fiscal and Administrative Services Division

ST:acj



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

**Attention:** EXECUTIVE DIRECTORS, CHILD DEVELOPMENT PROGRAMS

**Subject:** 2011-12 CHILD DEVELOPMENT CONTRACT

**DO NOT REMOVE ANY PAGES STAPLED TO THE CONTRACT FACESHEET**

1. X Submitted for your approval are two (2) copies of the 2011-2012 contract. The person signing this contract must be the Executive Director, Superintendent, or authorized designee. If the authorized designee signs, please submit appropriate delegation to sign. Please sign both copies, insert the title of the person signing and the current mailing address in the Contractor's signature box, and RETURN BOTH COPIES of the contract to the Contracts Office. When final approval is obtained, an approved copy will be mailed to you.  
  
**THE 2011-2012 FUNDING TERMS AND CONDITIONS (FT&C's)** are available on the Internet at: <http://www.cde.ca.gov/fg/aa/cd/>.
2. X CCC-307, Contractor Certification Clauses
3. X Please attach two (2) copies (with at least one set of original signatures) of a resolution by the local governing body, which approves the contract and names the official who is authorized to sign it on their behalf (a sample for your use is attached.) County Superintendents of Schools who find exception with the resolution requirement should contact Sandy Shongood 916-323-5890 or e-mail to [sandy.shongood@cde.ca.gov](mailto:sandy.shongood@cde.ca.gov).
4. X Other: PLEASE COMPLETE ITEM 3.B, ENTITLED, "PLACE OF PERFORMANCE," SIGN AND RETURN THE ENCLOSED Federal Certification Form [CO.8 (Rev. 5/07)] which includes the Drug-Free Workplace, Lobbying, Debarment, Suspension Certification.

Sincerely,

Doris Morris, Staff Services Manager I,  
Contracts, Purchasing and Conference Services  
916-322-3050

DM:ss

**PLEASE RETURN ALL COPIES TO:**  
**California Department of Education**  
**ATTENTION: Contracts, Purchasing**  
**and Conference Services**  
**1430 N Street, Suite 2213**  
**Sacramento, CA 95814-5901**



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

July 1, 2011

## **2011-12 Child Care and Development Contracts**

### **REQUIRED ATTACHMENT CHECKLIST**

A complete contract package will consist of the items identified below.

Complete this checklist to confirm the items in your contract package. Place a check mark or "X" next to each item that you are submitting to the State. For your contract package to be complete, all required attachments/documents listed below must be submitted and included with your contract package. This checklist should also be returned with your contract package.

#### **Attachment Name/Description**

- ☐ Two (2) Original Signed Child Care Contracts
- ☐ Contractor Certification Clauses (CCC-307)
- ☐ Federal Certification CO.8 (Rev. 5/07), if applicable
- ☐ Resolution, if applicable

CCC-307

**CERTIFICATION**

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> <b>Center Joint Unified School District</b>		<i>Federal ID Number</i> <b>94-6002490</b>
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i> <b>Scott Loehr, Superintendent</b>		
<i>Date Executed</i> <b>August 18, 2011</b>	<i>Executed in the County of</i> <b>Sacramento</b>	

**CONTRACTOR CERTIFICATION CLAUSES**

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

**3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

**4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:** Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

**5. EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

**6. SWEATFREE CODE OF CONDUCT:**

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

## **DOING BUSINESS WITH THE STATE OF CALIFORNIA**

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

## RESOLUTION

#2/2011-12

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2011-12.

## RESOLUTION

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

authorizes entering into local agreement number/s CCTR-1213 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

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

PASSED AND ADOPTED THIS 17th day of August 2011-12, by the Governing Board of Center Joint Unified School District of Sacramento County, California.

I, Nancy Anderson, Clerk of the Governing Board of

Center Joint Unified School District of Sacramento, County,

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

August 17, 2011

(Clerk's signature)

(Date)



**FEDERAL CERTIFICATIONS****CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application 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 public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

8000 Aztec Way, Antelope, Sacto., CA 95843

3901 Little Rock Dr., Antelope, Sacto, CA 95843

Check ☐ if there is a separate sheet attached listing all workplaces.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACT AGENCY) <b>Center Joint Unified School District</b>	CONTRACT # <b>CCTR-1213</b>
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE <b>Scott Loehr, Superintendent</b>	
SIGNATURE	DATE

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 11 - 12**DATE: July 01, 2011CONTRACT NUMBER: CCTR-1213PROGRAM TYPE: GENERAL CHILD CARE &  
DEV PROGRAMSPROJECT NUMBER: 34-7397-00-1**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: CENTER JOINT UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS AND CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 610/Exhibit A) which by this reference is incorporated herein.

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

The period of performance for this contract is July 01, 2011 through June 30, 2012. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$34.38 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$590,489.00.

**SERVICE REQUIREMENTS**

Minimum Child Days of Enrollment (CDE) Requirement 17,175.0

Minimum Days of Operation (MDO) Requirement 250

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

Exhibit A, General Terms and Conditions attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Scott Loehr, Superintendent			
TITLE Contracts, Purchasing & Conference Services		ADDRESS 8408 Watt Ave., Antelope, CA 95843			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 590,489  PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0  TOTAL AMOUNT ENCUMBERED TO DATE \$ 590,489	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		Department of General Services use only
	(OPTIONAL USE) See Attached				
	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
	I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.				
SIGNATURE OF ACCOUNTING OFFICER See Attached		T.B.A. NO.		B.R. NO.	
		DATE			

CONTRACTOR'S NAME: CENTER JOINT UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-1213

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 137,545	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 13609-7397	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 137,545	ITEM 30.10.020.001 6110-196-0890	CHAPTER B/A	STATUTE 2011	FISCAL YEAR 2011-2012
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 75,717	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 15136-7397	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 75,717	ITEM 30.10.020.001 6110-196-0890	CHAPTER B/A	STATUTE 2011	FISCAL YEAR 2011-2012
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 377,227	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23254-7397			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 377,227	ITEM 30.10.020.001 6110-196-0001	CHAPTER B/A	STATUTE 2011	FISCAL YEAR 2011-2012
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

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

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**   X  

**Date:** August 17, 2011

**Information Item**       

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

**# Attached Pages**       

**Assist. Supt. Initials:**   CD  

**SUBJECT:** Disposal of Surplus Vehicles

The Facilities & Operations Department would like to surplus and dispose of the following vehicles that have become unusable and/or not repairable. The vehicles will be offered for sale or disposal following your approval.

1. 1980 Crown Bus (#5) - License #739947
2. 1981 Crown Bus (#6) - License #755685
3. 1982 Crown Bus (#8) - License #764448
4. 2003 Intl 4300 Refrigerated Truck - License #1306959

**Recommendation:** That the Board of Trustees approves the surplus and disposal or sale of the vehicles.

**CONSENT AGENDA**

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** 07/20/11

**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 2010 through June 2011

**RECOMMENDATION:** That the CJUSD Board of Trustees approve the  
District Payroll Orders for July 2010 through June 2011.

**CONSENT AGENDA**

<b>DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2011</b>
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 1,026,215.77			\$ 1,026,215.77	211
AUG	\$ 2,444,142.07			\$ 2,444,142.07	531
SEPT	\$ 2,459,830.73			\$ 2,459,830.73	632
OCT	\$ 2,473,924.01			\$ 2,473,924.01	647
NOV	\$ 2,499,817.17			\$ 2,499,817.17	656
DEC	\$ 640,309.35			\$ 640,309.35	366
3-Jan	\$ 1,819,777.61			\$ 1,819,777.61	288
JAN	\$ 2,440,497.66			\$ 2,440,497.66	643
FEB	\$ 2,465,513.21			\$ 2,465,513.21	653
MARCH	\$ 2,474,596.43			\$ 2,474,596.43	650
APRIL	\$ 2,508,672.57			\$ 2,508,672.57	652
MAY	\$ 2,575,072.96			\$ 2,575,072.96	651
JUNE	\$ 602,247.86			\$ 602,247.86	614
SPECIAL			\$69,318.46	\$ 69,318.46	324

\$ 26,430,617.40	\$ -	\$ 69,318.46	\$ 26,499,935.86	7518
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# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** 07/22/11

**Action Item** **X**

**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 June 2012

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

**CONSENT AGENDA**

<b>DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2012</b>
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 919,793.88			\$ 919,793.88	191
AUG				\$ -	
SEPT				\$ -	
OCT				\$ -	
NOV				\$ -	
DEC				\$ -	
3-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 919,793.88	\$ -	\$ -	\$ 919,793.88	191
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# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** June, 2011

**To:** Board of Trustees

**From:** Jeanne Bess

**Action Item** X

**Information Item**

**# Attached Pages**

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

June 9, 2011, 311,595.38    June 16, 2011, 69,860.65    June 23, 2011,  
308,547.27

The commercial warrant payments to vendors totals  
\$ 690,003.30

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

**CONSENT AGENDA**

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST

J14965 APY500 H.02.05 06/09/11 PAGE 0

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Batch status: A All

From batch: 0063

To batch: 0064

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 01 GENERAL FUND

J14965 APY500 H.02.05 06/09/11 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP		
011802/00	A-Z BUS SALES INC.						
367 PO-110305	06/09/2011	D186778-BAL	1	01-7230-0-4300-112-0000-3600-007-000	NN P	20.00	20.00
367 PO-110305	06/09/2011	D186524	1	01-7230-0-4300-112-0000-3600-007-000	NN P	76.95	76.95
TOTAL PAYMENT AMOUNT						96.95 *	96.95
015797/00	ACE SUPPLY HARDWARE NORTH						
84 PO-110084	06/09/2011	084285/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	21.73	21.73
TOTAL PAYMENT AMOUNT						21.73 *	21.73
019845/00	AMER.COM						
2189 PO-111806	06/08/2011	51717	1	01-0000-0-4400-371-1110-1000-012-000	NN F	1,090.42	1,082.53
TOTAL PAYMENT AMOUNT						1,082.53 *	1,082.53
020293/00	ASCA PUBLICATIONS						
1698 PO-111389	06/09/2011	1058772	1	01-5640-0-4200-601-9728-3140-017-085	NN P	201.08	201.08
1698 PO-111389	06/09/2011	1058849	1	01-5640-0-4200-601-9728-3140-017-085	NN P	29.17	29.17
1698 PO-111389	06/09/2011	1058891,LATE	1	01-5640-0-4200-601-9728-3140-017-085	NN F	36.58	44.43
TOTAL PAYMENT AMOUNT						274.68 *	274.68
010400/00	AT&T						
583 PO-110502	06/09/2011	MAY	1	01-0000-0-5902-106-0000-8110-007-000	NN P	7.81	7.81
TOTAL PAYMENT AMOUNT						7.81 *	7.81
011675/00	AT&T MESSAGING						
9 PO-110015	06/08/2011	3200026	1	01-0000-0-5902-106-0000-8110-007-000	NN F	720.00	720.00
TOTAL PAYMENT AMOUNT						720.00 *	720.00
021604/00	ATLAS DISPOSAL INDUSTRIES						
8 PO-110014	06/09/2011	GV000019-001	1	01-0000-0-5550-106-0000-8110-007-000	NN P	221.41	221.41
8 PO-110014	06/09/2011	19-002	1	01-0000-0-5550-106-0000-8110-007-000	NN P	761.60	761.60
8 PO-110014	06/09/2011	19-003	1	01-0000-0-5550-106-0000-8110-007-000	NN P	518.67	518.67
8 PO-110014	06/09/2011	19-004	1	01-0000-0-5550-106-0000-8110-007-000	NN P	447.92	447.92
8 PO-110014	06/09/2011	19-005	1	01-0000-0-5550-106-0000-8110-007-000	NN P	288.49	288.49
8 PO-110014	06/09/2011	19-006	1	01-0000-0-5550-106-0000-8110-007-000	NN P	405.48	405.48



81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 01 GENERAL FUND

J14965 APY500 H.02.05 06/09/11 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
021604 (CONTINUED)								
8 PO-110014	06/09/2011	19-007		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,484.93	1,484.93
8 PO-110014	06/09/2011	19-008		1 01-0000-0-5550-106-0000-8110-007-000 NN P			231.06	231.06
8 PO-110014	06/09/2011	19-009		1 01-0000-0-5550-106-0000-8110-007-000 NN P			1,098.37	1,098.37
8 PO-110014	06/08/2011	19-014		1 01-0000-0-5550-106-0000-8110-007-000 NN P			259.04	259.04
TOTAL PAYMENT AMOUNT					5,716.97 *			5,716.97
021669/00 BAIONI, RON								
2233 PO-111846	06/09/2011	REIMB		1 01-0000-0-4300-371-0000-2700-012-000 NN F			75.83	75.83
TOTAL PAYMENT AMOUNT					75.83 *			75.83
010442/00 BAR HEIN 68-0316304								
1283 PO-111066	06/09/2011	358134		1 01-0000-0-4300-106-0000-8110-007-000 NN P			68.04	68.04
TOTAL PAYMENT AMOUNT					68.04 *			68.04
019075/00 BRIGHT FUTURES THERAPY								
2050 PO-111689	06/08/2011	MAY		1 01-6500-0-5800-102-5750-1180-003-000 NN F			3,635.00	10,640.00
TOTAL PAYMENT AMOUNT					10,640.00 *			10,640.00
010706/00 BURKE ENGINEERING CO								
15 PO-110021	06/09/2011	S3157037		1 01-8150-0-4300-106-0000-8110-007-000 NN P			181.40	181.40
TOTAL PAYMENT AMOUNT					181.40 *			181.40
020540/00 CALIFORNIA AMERICAN WATER CO								
17 PO-110023	06/09/2011	05-0053100-9		2 01-0000-0-5540-106-0000-8110-007-000 NN P			4,004.08	4,004.08
17 PO-110023	06/09/2011	05-0482625-6		2 01-0000-0-5540-106-0000-8110-007-000 NN P			656.01	656.01
17 PO-110023	06/09/2011	05-0482624-9		2 01-0000-0-5540-106-0000-8110-007-000 NN P			667.53	667.53
17 PO-110023	06/09/2011	05-0401542-1		2 01-0000-0-5540-106-0000-8110-007-000 NN P			599.42	599.42
17 PO-110023	06/09/2011	05-0550586		2 01-0000-0-5540-106-0000-8110-007-000 NN P			4,630.49	4,630.49
17 PO-110023	06/09/2011	05-0052643-9		2 01-0000-0-5540-106-0000-8110-007-000 NN P			1,328.02	1,328.02
17 PO-110023	06/09/2011	05-0054873-0		2 01-0000-0-5540-106-0000-8110-007-000 NN F			134.19	283.75
17 PO-110023	06/09/2011	05-0053101-7		3 01-0000-0-5540-106-0000-8110-007-000 NN P			1,937.68	1,937.68
17 PO-110023	06/09/2011	05-0052956-5		3 01-0000-0-5540-106-0000-8110-007-000 NN P			2,277.97	2,277.97
17 PO-110023	06/09/2011	05-0052955-7		3 01-0000-0-5540-106-0000-8110-007-000 NN P			4,302.96	4,302.96
17 PO-110023	06/09/2011	05-0062336-8		3 01-0000-0-5540-106-0000-8110-007-000 NN P			2,139.90	2,139.90
17 PO-110023	06/09/2011	05-0054876		3 01-0000-0-5540-106-0000-8110-007-000 NN P			120.34	120.34

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 01 GENERAL FUND

J14965 APY500 H.02.05 06/09/11 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
020540 (CONTINUED)								
17 PO-110023	06/09/2011	05-0509237-9		3 01-0000-0-5540-106-0000-8110-007-000	NN P		350.58	350.58
17 PO-110023	06/09/2011	05-0401551-2		3 01-0000-0-5540-106-0000-8110-007-000	NN P	1,969.48		1,969.48
17 PO-110023	06/09/2011	05-0401546-2		3 01-0000-0-5540-106-0000-8110-007-000	NN P	283.75		283.75
17 PO-110023	06/09/2011	05-0054875-5		3 01-0000-0-5540-106-0000-8110-007-000	NN P	283.75		283.75
17 PO-110023	06/09/2011	05-0054873-0		3 01-0000-0-5540-106-0000-8110-007-000	NN F	333.59		283.75
TOTAL PAYMENT AMOUNT							26,119.46 *	26,119.46
010340/00 CALIFORNIA STATE DEPARTMENT OF								
107 PO-110105	06/08/2011	851632		1 01-0000-0-5800-110-0000-7200-004-000	NN P	96.00		96.00
TOTAL PAYMENT AMOUNT							96.00 *	96.00
010408/00 CAPITOL CITY PROPANE INC								
1329 PO-111096	06/09/2011	1000150		1 01-7230-0-4308-112-0000-3600-007-000	NN P	1.09		1.09
TOTAL PAYMENT AMOUNT							1.09 *	1.09
020305/00 CDW GOVERNMENT INC.								
1666 PO-111366	06/09/2011	WQ22123		1 01-3010-0-4300-240-1110-1000-011-000	NN P	568.83		568.83
1666 PO-111366	06/09/2011	WQC7130		1 01-3010-0-4300-240-1110-1000-011-000	NN P	695.20		695.20
1666 PO-111366	06/09/2011	WPT7612		1 01-3010-0-4300-240-1110-1000-011-000	NN P	88.33		88.33
1666 PO-111366	06/09/2011	WQZ4059		1 01-3010-0-4300-240-1110-1000-011-000	NN F	414.24		265.05
TOTAL PAYMENT AMOUNT							1,617.41 *	1,617.41
010407/00 CENTER UNIFIED REVOLVING FUND 000000000								
2211 PO-111821	06/09/2011	4019		1 01-0000-0-4300-105-0000-7200-005-000	NN F	361.17		361.17
2218 PO-111827	06/09/2011	4020		1 01-7230-0-5800-112-0000-3600-007-000	NN F	80.00		80.00
TOTAL PAYMENT AMOUNT							441.17 *	441.17
021051/00 CHILD ABUSE PREVENTION COUNCIL								
2212 PO-111831	06/09/2011	5942		1 01-7090-0-5800-103-1110-1000-003-000	NN F	6,928.42		6,928.42
TOTAL PAYMENT AMOUNT							6,928.42 *	6,928.42

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81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 01 GENERAL FUND

J14965 APY500 H.02.05 06/09/11 PAGE 5  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011613/00	DITTO PRINT & COPY						
2034 PO-111675	06/09/2011	4457	1 01-0000-0-5800-110-0000-7200-004-000 NN F			231.09	208.91
2147 PO-111765	06/09/2011	4460	1 01-0000-0-5800-105-0000-7200-005-000 NN F			75.00	40.13
TOTAL PAYMENT AMOUNT			249.04 *				249.04
018277/00	EASTER SEAL SOCIETY OF CA. INC						
826 PO-110695	06/08/2011	APRIL	1 01-6500-0-5800-102-5750-1180-003-000 NN P			472.50	472.50
TOTAL PAYMENT AMOUNT			472.50 *				472.50
010336/00	ECOTECH PEST MANAGEMENT INC						
757 PO-110632	06/09/2011	299	1 01-0000-0-5500-106-0000-8110-007-000 NN P			787.00	787.00
TOTAL PAYMENT AMOUNT			787.00 *				787.00
019262/00	ENTERPRISE RENT A CAR						
2201 PO-111816	06/09/2011	D846194	1 01-0000-0-5810-472-1110-4000-014-915 NN F			183.32	183.32
2203 PO-111818	06/09/2011	D846153	1 01-0000-0-5810-472-1110-4000-014-915 NN F			91.66	91.66
TOTAL PAYMENT AMOUNT			274.98 *				274.98
022098/00	FERGUSON, BRIDGETTE						
2247 PO-111855	06/09/2011	REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F			40.00	40.00
2256 PO-111861	06/08/2011	REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN F			70.00	70.00
TOTAL PAYMENT AMOUNT			110.00 *				110.00
020850/00	FINNELL, SUZANNE						
2230 PO-111844	06/09/2011	REIMB	1 01-5635-0-5800-601-1220-1000-017-000 NN F			134.64	134.64
TOTAL PAYMENT AMOUNT			134.64 *				134.64
022347/00	GIVE SOMETHING BACK						
2210 PO-111826	06/09/2011	1825506-0	1 01-6500-0-4300-102-5001-2700-003-000 NN F			26.09	26.09
TOTAL PAYMENT AMOUNT			26.09 *				26.09

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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		
-----							
019814/00	GRAYBAR ELECTRIC COMPANY INC						
2253 PO-111859	06/08/2011	954322544	1	01-8150-0-4300-106-0000-8110-007-000	NN P	164.43	164.43
2253 PO-111859	06/08/2011	954303751	1	01-8150-0-4300-106-0000-8110-007-000	NN P	23.81	23.81
2253 PO-111859	06/08/2011	95664322545	1	01-8150-0-4300-106-0000-8110-007-000	NN F	15.36	15.36
TOTAL PAYMENT AMOUNT						203.60 *	203.60
010992/00	HARBOR FREIGHT TOOLS USA INC						
255 PO-110154	06/09/2011	02-00479945	1	01-0000-0-9320-000-0000-0000-000-000	NN P	75.67	75.67
TOTAL PAYMENT AMOUNT						75.67 *	75.67
010602/00	HI-LINE ELECTRICAL & MECH						
1851 PO-111524	06/09/2011	10107889	1	01-7230-0-4300-112-0000-3600-007-000	NN P	291.22	291.22
TOTAL PAYMENT AMOUNT						291.22 *	291.22
021609/00	HIMENES, ALAN						
43 PO-110044	06/09/2011	MAY	1	01-0000-0-5210-106-0000-8300-007-000	NN P	9.18	9.18
TOTAL PAYMENT AMOUNT						9.18 *	9.18
014507/00	HORIZON IRRIGATION						
2259 PO-111863	06/08/2011	2A016278	1	01-8150-0-4300-106-0000-8110-007-000	NN F	57.98	57.98
TOTAL PAYMENT AMOUNT						57.98 *	57.98
021458/00	HUGHES HARDWOOD INC						
2217 PO-111836	06/09/2011	WOOD,HINGES	1	01-0000-0-4300-234-0000-2700-008-000	NN F	166.22	166.22
TOTAL PAYMENT AMOUNT						166.22 *	166.22
018990/00	INTERSTATE BATTERY SYSTEM						
375 PO-110312	06/09/2011	40021532	1	01-7230-0-4300-112-0000-3600-007-000	NN P	451.10	451.10
TOTAL PAYMENT AMOUNT						451.10 *	451.10

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
022170/00	JAPPERT, APRIL							
716 PO-110606	06/08/2011	MAY	1	01-6500-0-5800-102-5770-3600-003-000	NN F		164.92	326.40
TOTAL PAYMENT AMOUNT							326.40 *	326.40
014426/00	JOSTENS INC.							
2021 PO-111828	06/09/2011	14662881	1	01-0000-0-4300-475-3200-2700-015-000	NN F		260.90	260.90
TOTAL PAYMENT AMOUNT							260.90 *	260.90
019100/00	KELLY WRIGHT-MUHAMMAD							
2231 PO-111845	06/09/2011	REIMB	1	01-5635-0-5800-601-1220-1000-017-000	NN F		545.50	545.50
TOTAL PAYMENT AMOUNT							545.50 *	545.50
019801/00	KIRKLAND, ROSINA							
2265 PO-111869	06/08/2011	REIMB	1	01-0000-0-5210-103-0000-2110-003-000	NN F		28.56	28.56
TOTAL PAYMENT AMOUNT							28.56 *	28.56
017267/00	LASER AGE							
2220 PO-111838	06/09/2011	68245	1	01-0000-0-5600-115-0000-7700-007-000	NN F		907.98	907.98
TOTAL PAYMENT AMOUNT							907.98 *	907.98
017726/00	LOS ANGELES FREIGHTLINER							
2249 PO-111865	06/08/2011	BN21232,NB8314	1	01-7230-0-4300-112-0000-3600-007-000	NN F		1,825.71	1,825.71
TOTAL PAYMENT AMOUNT							1,825.71 *	1,825.71
021914/00	LOY MATTISON ENTERPRISES							
2244 PO-111853	06/09/2011	040111053111	1	01-0000-0-5800-106-0000-8110-007-000	NY F		350.00	350.00
TOTAL PAYMENT AMOUNT							350.00 *	350.00
014651/00	MARANON, ISABELLA							
2206 PO-111823	06/09/2011	REIMB	1	01-7230-0-5200-112-0000-3600-007-000	NY F		167.07	167.07
2207 PO-111824	06/09/2011	reimb	1	01-7230-0-5200-112-0000-3600-007-000	NY F		103.75	103.75
TOTAL PAYMENT AMOUNT							270.82 *	270.82

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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	
014925/00	MARK SCOTT CONSTRUCTION INC							
1869 PO-111540	06/09/2011	110622-JB	1	01-0000-0-6270-106-9750-8500-007-928	NN	F	46,135.77	46,135.77
TOTAL PAYMENT AMOUNT				46,135.77	*			46,135.77
022172/00	MED TRANS MEDICAL/LEGAL							
1834 PO-111508	06/08/2011	633	1	01-6500-0-5800-102-5750-1180-003-000	NN	P	5,100.00	5,100.00
TOTAL PAYMENT AMOUNT				5,100.00	*			5,100.00
019059/00	MILLENNIUM TERMITE & PEST							
55 PO-110055	06/09/2011	TR71099	1	01-0000-0-5500-106-0000-8110-007-000	NN	P	91.00	91.00
55 PO-110055	06/09/2011	TR2628	1	01-0000-0-5500-106-0000-8110-007-000	NN	P	57.00	57.00
2177 PO-111803	06/09/2011	TR-72628	1	01-0000-0-5500-106-0000-8110-007-000	NN	P	1,273.00	1,273.00
TOTAL PAYMENT AMOUNT				1,421.00	*			1,421.00
020461/00	MITCHELL, CYNDY							
2154 PO-111773	06/09/2011	10-165,10-229B	1	01-7230-0-5800-112-0000-3600-007-000	NN	F	5.69	14.33
TOTAL PAYMENT AMOUNT				14.33	*			14.33
021255/00	NELIPOVICH, LUDA							
2229 PO-111843	06/09/2011	REIMB	1	01-0000-0-5210-103-0000-2110-003-000	NN	F	79.56	79.56
TOTAL PAYMENT AMOUNT				79.56	*			79.56
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
2186 PO-111802	06/09/2011	565117544001	1	01-0000-0-4300-105-0000-7200-005-000	NN	F	58.80	58.80
2197 PO-111814	06/08/2011	565961011001	1	01-7230-0-4300-112-0000-3600-007-000	NN	F	20.38	20.38
2197 PO-111814	06/08/2011	565961012001	1	01-7230-0-4300-112-0000-3600-007-000	NN	F	164.86	181.07
TOTAL PAYMENT AMOUNT				260.25	*			260.25
021139/00	PACIFIC COAST BREAKER LLC							
60 PO-110060	06/09/2011	46281	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	108.75	108.75
TOTAL PAYMENT AMOUNT				108.75	*			108.75

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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
-----							
020940/00	PARSHALL, LORETTA						
378 PO-110316	06/09/2011	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN P	7.13	7.13
TOTAL PAYMENT AMOUNT						7.13 *	7.13
014069/00	PLATT ELECTRIC SUPPLY						
1908 PO-111567	06/09/2011	9636042	1	01-8150-0-4300-106-0000-8110-007-000	NN P	136.43	136.43
2204 PO-111819	06/09/2011	9528386	1	01-0000-0-4300-472-0000-2700-014-000	NN P	423.28	423.28
2204 PO-111819	06/09/2011	9570966	1	01-0000-0-4300-472-0000-2700-014-000	NN F	63.85	63.85
TOTAL PAYMENT AMOUNT						623.56 *	623.56
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
119 PO-110111	06/09/2011	MAY	1	01-0000-0-5800-111-0000-8200-007-000	NN P	212.66	212.66
380 PO-110318	06/09/2011	MAY	1	01-7230-0-5800-112-0000-3600-007-000	NN P	215.66	215.66
TOTAL PAYMENT AMOUNT						428.32 *	428.32
010257/00	RADIO SHACK CORPORATION						
67 PO-110067	06/09/2011	052712	1	01-8150-0-4300-106-0000-8110-007-000	NN P	53.32	53.32
TOTAL PAYMENT AMOUNT						53.32 *	53.32
014245/00	RAY, CANDACE						
2223 PO-111841	06/09/2011	REIMB	1	01-0000-0-4300-371-1110-1000-012-000	NN F	144.91	144.91
TOTAL PAYMENT AMOUNT						144.91 *	144.91
014621/00	REGIONAL CHEM LABS INC						
2237 PO-111849	06/09/2011	13786	1	01-7230-0-4300-112-0000-3600-007-000	NN F	163.56	163.56
TOTAL PAYMENT AMOUNT						163.56 *	163.56
011238/00	RELIABLE TIRE						
2138 PO-111758	06/09/2011	84932	1	01-7230-0-4300-112-0000-3600-007-000	NN P	954.88	954.88
TOTAL PAYMENT AMOUNT						954.88 *	954.88



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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
020616/00	RENT RITE							
1564 PO-111291	06/09/2011	120266		1 01-0000-0-5600-472-0000-2700-014-000 NN F			393.75	393.75
TOTAL PAYMENT AMOUNT							393.75 *	393.75
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
1887 PO-111553	06/09/2011	734587		1 01-7230-0-4300-112-0000-3600-007-000 NN P			183.19	183.19
TOTAL PAYMENT AMOUNT							183.19 *	183.19
010552/00	SAC VAL JANITORIAL							
1546 PO-111273	06/09/2011	01942092		1 01-0000-0-9320-000-0000-0000-000-000 NN P			888.72	888.72
TOTAL PAYMENT AMOUNT							888.72 *	888.72
010802/00	SACRAMENTO MACHINERY CO.							
73 PO-110073	06/09/2011	645529		1 01-8150-0-4300-106-0000-8110-007-000 NN P			26.31	26.31
TOTAL PAYMENT AMOUNT							26.31 *	26.31
016337/00	SAECHOA, PA							
2026 PO-111668	06/08/2011	APRIL-MAY		1 01-6500-0-5800-102-5770-3600-003-000 NN P			367.20	367.20
TOTAL PAYMENT AMOUNT							367.20 *	367.20
018912/00	SAFETY-KLEEN CORPORATION							
384 PO-110322	06/09/2011	53934361		1 01-7230-0-5800-112-0000-3600-007-000 NN P			984.25	984.25
TOTAL PAYMENT AMOUNT							984.25 *	984.25
018930/00	SCHOOL SPECIALTY INC							
2041 PO-111680	06/09/2011	308100926311		1 01-5635-0-4300-601-1220-1000-017-000 NN F			3,197.97	3,112.10
TOTAL PAYMENT AMOUNT							3,112.10 *	3,112.10
016043/00	SHELTONS UNLIMITED MECHANICAL							
2194 PO-111810	06/09/2011	11-10378		1 01-8150-0-4300-106-0000-8110-007-000 NY P			203.08	203.08
TOTAL PAYMENT AMOUNT							203.08 *	203.08

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
021060/00	SHURTTLEFF, DIANA				
2235 PO-111847	06/09/2011	REIMB	1 01-5640-0-4300-601-9728-1000-017-000 NN F	46.45	46.45
			TOTAL PAYMENT AMOUNT	46.45 *	46.45
011500/00	SIA / DELTA DENTAL				
PV-111091	06/08/2011	JUNE	01-0000-0-9552-000-0000-0000-000-000 NN		45,620.48
			TOTAL PAYMENT AMOUNT	45,620.48 *	45,620.48
017106/00	SIA/VISION SERVICE PLAN				
PV-111088	06/09/2011	PREMIUM	01-0000-0-9552-000-0000-0000-000-000 NN		5,146.50
			TOTAL PAYMENT AMOUNT	5,146.50 *	5,146.50
010010/00	SIERRA SCHOOL	680284767			
649 PO-110553	06/08/2011	735190	1 01-6500-0-5800-102-5750-1180-003-000 NN P	40.51	40.51
			TOTAL PAYMENT AMOUNT	40.51 *	40.51
017883/00	SIMPLEX GRINNELL LP				
79 PO-110079	06/09/2011	66631530	1 01-8150-0-5800-106-0000-8110-007-000 NN P	60.00	60.00
2195 PO-111811	06/09/2011	66631531	1 01-7230-0-5800-112-0000-3600-007-000 NN P	540.83	540.83
			TOTAL PAYMENT AMOUNT	600.83 *	600.83
010263/00	SMUD				
81 PO-110081	06/09/2011	7000000347	1 01-0000-0-5530-106-0000-8110-007-000 NN P	50,360.35	50,360.35
			TOTAL PAYMENT AMOUNT	50,360.35 *	50,360.35
020462/00	STAPLES ADVANTAGE				
1712 PO-111422	06/09/2011	107445281,107626337	2 01-0000-0-4300-371-0000-2700-012-000 NN F	195.46	192.71
1712 PO-111422	06/09/2011	107469921,107469761	1 01-0000-0-4300-371-1110-1000-012-933 NN F	439.91	406.20
1863 PO-111535	06/09/2011	107798751	2 01-0000-0-4300-371-1110-1000-012-000 NN F	72.00	70.68
1863 PO-111535	06/09/2011	107798751	1 01-3010-0-4300-371-1110-1000-012-000 NN F	216.01	216.01
1945 PO-111602	06/09/2011	107917960	1 01-6500-0-4300-102-5770-1110-003-014 NN F	63.31	149.57
			TOTAL PAYMENT AMOUNT	1,035.17 *	1,035.17

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
020075/00	TATYANA SILCHUK						
769 PO-110657	06/08/2011	MAY	1	01-6500-0-5800-102-5770-3600-003-000	NN P	245.62	245.62
TOTAL PAYMENT AMOUNT						245.62 *	245.62
022404/00	THE STANDARD						
PV-111089	06/09/2011	PREMIUM-JUNE		01-0000-0-9552-000-0000-0000-000-000	NN		18.00
TOTAL PAYMENT AMOUNT						18.00 *	18.00
015545/00	THOMAS, TRYSTAN						
2202 PO-111817	06/09/2011	10-2415`	1	01-7230-0-5800-112-0000-3600-007-000	NN P	6.71	6.71
TOTAL PAYMENT AMOUNT						6.71 *	6.71
014079/00	THYSSENKRUPP ELEVATOR CORP						
87 PO-110090	06/09/2011	1090093444	1	01-0000-0-5600-106-0000-8110-007-000	NN P	92.86	92.86
87 PO-110090	06/09/2011	1090093443	1	01-0000-0-5600-106-0000-8110-007-000	NN F	531.31	835.67
TOTAL PAYMENT AMOUNT						928.53 *	928.53
016370/00	TWIN RIVERS UNIFIED SCH DIST						
671 PO-110564	06/08/2011	112693	1	01-0031-0-5801-110-0000-8300-004-000	NN F	11,000.00	11,000.00
TOTAL PAYMENT AMOUNT						11,000.00 *	11,000.00
022179/00	US HEALTHWORKS						
1508 PO-111244	06/09/2011	1891806-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	20.00	20.00
TOTAL PAYMENT AMOUNT						20.00 *	20.00
015191/00	WACHOB, CYNTHIA						
612 PO-110512	06/08/2011	MAY	2	01-6500-0-5210-102-5060-2110-003-000	N P	147.90	147.90
TOTAL PAYMENT AMOUNT						147.90 *	147.90

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Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MP	Liq Amt Net Amount
019842/00	WFCB-OSH COMMERCIAL SERVICES							
58 PO-110058	06/09/2011	5780-9700-1009-9025	1	01-8150-0-4300-106-0000-8110-007-000	NN	P		215.67 215.67
59 PO-110059	06/09/2011	5780-9700-1009-9025	1	01-0000-0-4300-106-0000-8110-007-000	NN	P		242.49 242.49
TOTAL PAYMENT AMOUNT								458.16 *
022348/00	WILSON, SHERRY							
388 PO-110326	06/09/2011	10-224	1	01-7230-0-5800-112-0000-3600-007-000	NN	F		4.07 4.07
2200 PO-111822	06/09/2011	10-224,10-123,10-124	1	01-7230-0-5800-112-0000-3600-007-000	NN	P		24.87 24.87
TOTAL PAYMENT AMOUNT								28.94 *
017313/00	XEROX CORPORATION							
120 PO-110112	06/09/2011	300034774	1	01-0000-0-5800-115-9790-8200-007-000	NN	P		37,359.97 37,359.97
120 PO-110112	06/09/2011	300034742	1	01-0000-0-5800-115-9790-8200-007-000	NN	P		513.85 513.85
589 PO-110518	06/09/2011	300034774	1	01-7220-0-5612-472-1110-1000-014-000	NN	P		100.00 100.00
589 PO-110518	06/09/2011	300034774	1	01-7220-0-5612-472-1110-1000-014-000	NN	P		25.00 25.00
590 PO-110519	06/09/2011	300034774	1	01-0000-0-5612-472-9769-1000-014-000	NN	P		25.00 25.00
592 PO-110521	06/09/2011	300034774	1	01-3550-0-5612-472-1110-1000-014-000	NN	P		125.00 125.00
594 PO-110523	06/09/2011	300034774	1	01-0000-0-5612-371-0000-2700-012-000	NN	P		25.00 25.00
632 PO-110537	06/09/2011	300034774	2	01-6286-0-5612-103-4760-1000-003-000	NN	P		50.00 50.00
1706 PO-111410	06/09/2011	300034774	2	01-0000-0-5612-601-9728-1006-017-000	NN	P		25.00 25.00
1804 PO-111487	06/09/2011	054209072	1	01-3010-0-5612-240-1110-1000-011-000	NN	P		3.00 3.00
1804 PO-111487	06/09/2011	054794681	1	01-3010-0-5612-240-1110-1000-011-000	NN	P		15.00 15.00
1813 PO-111491	06/09/2011	054209071	1	01-3010-0-4400-240-1110-1000-011-000	NN	F		1,086.41 1,086.42
1848 PO-111521	06/09/2011	300034774	1	01-0000-0-9320-000-0000-0000-000-000	NN	F		3,960.68 3,960.68
TOTAL PAYMENT AMOUNT								43,313.92 *
TOTAL FUND PAYMENT								288,243.51 **
								288,243.51

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Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount	
010669/00	ALHAMBRA & SIERRA SPRINGS							
295 PO-110264	06/09/2011	27036624779099	2	09-1100-0-4300-501-0000-2700-016-000	NN P	9.00	9.00	
295 PO-110264	06/09/2011	27036624779099	1	09-1100-0-4300-501-1110-1000-016-000	NN P	36.35	36.35	
TOTAL PAYMENT AMOUNT						45.35 *	45.35	
011746/00	CALDEIRA UNIFIED INC - JOSTENS							
1770 PO-111456	06/09/2011	14664966	1	09-1100-0-4300-501-0000-2700-016-000	NN F	300.00	258.18	
TOTAL PAYMENT AMOUNT						258.18 *	258.18	
018951/00	DELL							
2190 PO-111807	06/09/2011	XFC2PNMD2	1	09-1100-0-4300-501-0000-2700-016-000	NN F	184.86	184.86	
TOTAL PAYMENT AMOUNT						184.86 *	184.86	
019702/00	SUSAN DOMENIGHINI							
2193 PO-111813	06/09/2011	REIMB	1	09-1100-0-5210-501-0000-2700-016-000	NN F	106.08	106.08	
TOTAL PAYMENT AMOUNT						106.08 *	106.08	
017313/00	XEROX CORPORATION							
595 PO-110524	06/09/2011	300034774	1	09-0000-0-5612-501-1110-1000-016-000	NN P	100.00	100.00	
596 PO-110525	06/09/2011	300034774	2	09-0000-0-5612-501-1110-1000-016-000	NN P	80.00	80.00	
596 PO-110525	06/09/2011	300034774	1	09-1100-0-5612-501-0000-2700-016-000	NN P	20.00	20.00	
597 PO-110526	06/09/2011	300034774	1	09-0700-0-5612-503-0000-8110-018-000	NN P	100.00	100.00	
TOTAL PAYMENT AMOUNT						300.00 *	300.00	
TOTAL FUND PAYMENT						894.47 **	894.47	

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
<hr/>							
010669/00	ALHAMBRA & SIERRA SPRINGS						
197 PO-110190	06/09/2011	27018317069912	1	11-0030-0-4300-601-4130-1000-017-000	NN P		29.01 29.01
TOTAL PAYMENT AMOUNT				29.01 *			29.01
014069/00	PLATT ELECTRIC SUPPLY						
2205 PO-111820	06/09/2011	9520228	1	11-0028-0-4300-601-0000-8110-017-777	NN F		221.97 221.97
TOTAL PAYMENT AMOUNT				221.97 *			221.97
011527/00	SIERRA OFFICE SUPPLY						
2115 PO-111738	06/09/2011	2321844-0	1	11-0030-0-5800-601-4130-1000-017-000	NN F		27.83 28.26
TOTAL PAYMENT AMOUNT				28.26 *			28.26
019842/00	WFCB-OSH COMMERCIAL SERVICES						
2219 PO-111837	06/09/2011	5780-9700-1009-9025	1	11-0028-0-4300-601-0000-8110-017-777	NN F		204.08 204.08
TOTAL PAYMENT AMOUNT				204.08 *			204.08
TOTAL FUND PAYMENT				483.32 **			483.32

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010700/00	ARAMARK UNIFORM SERVICES INC						
148 PO-110137	06/08/2011	MAY	1 13-5310-0-5800-108-0000-3700-007-000 NN P			239.14	239.14
			TOTAL PAYMENT AMOUNT	239.14 *			239.14
011602/00	DANIELSEN CO., THE						
134 PO-110123	06/09/2011	1390-999	2 13-5310-0-4300-108-0000-3700-007-000 NN P			86.16	86.16
134 PO-110123	06/09/2011	1390-999	3 13-5310-0-4700-108-0000-3700-007-000 NN F			2,446.49	2,446.49
134 PO-110123	06/09/2011	1390-999	4 13-5310-0-4700-108-0000-3700-007-000 NN P			1,966.91	1,966.91
			TOTAL PAYMENT AMOUNT	4,499.56 *			4,499.56
011613/00	DITTO PRINT & COPY						
136 PO-110125	06/09/2011	4458	1 13-5310-0-5800-108-0000-3700-007-000 NN P			199.64	199.64
			TOTAL PAYMENT AMOUNT	199.64 *			199.64
022479/00	FRANKLIN MACHINE PRODUCTS						
2239 PO-111850	06/08/2011	3861530	1 13-5310-0-4300-108-0000-3700-007-000 NN F			104.03	104.03
			TOTAL PAYMENT AMOUNT	104.03 *			104.03
015471/00	HAZEN, DEANNA						
2254 PO-111860	06/08/2011	REFUND	1 13-5310-0-8634-000-0000-0000-000-000 NN F			9.96	9.96
			TOTAL PAYMENT AMOUNT	9.96 *			9.96
016598/00	PLACER COUNTY ENVIRONMENTAL						
127 PO-110118	06/09/2011	IN0074910	1 13-5310-0-5800-108-0000-3700-007-000 NN F			1,000.00	837.00
			TOTAL PAYMENT AMOUNT	837.00 *			837.00
011423/00	PLATH DISTRIBUTION INC						
144 PO-110133	06/09/2011	8469	1 13-5310-0-4700-108-0000-3700-007-000 NN F			1,530.73	1,530.73
144 PO-110133	06/09/2011	8469	2 13-5310-0-4700-108-0000-3700-007-000 NN F			3,077.86	3,077.86
144 PO-110133	06/09/2011	8469	3 13-5310-0-4700-108-0000-3700-007-000 NN P			9,627.68	9,627.68
			TOTAL PAYMENT AMOUNT	14,236.27 *			14,236.27

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Reg Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
020462/00		STAPLES ADVANTAGE						
131	PO-110121	06/09/2011	108479185	1	13-5310-0-4300-108-0000-3700-007-000	NN P	63.65	63.65
TOTAL PAYMENT AMOUNT							63.65 *	63.65
TOTAL FUND PAYMENT							20,189.25 **	20,189.25



81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount	
010826/00		SHIFFLER EQUIPMENT SALES INC						
2105 PO-111729	06/08/2011	1112408300		1 14-0024-0-4300-106-9608-8110-007-000 NN F		890.00	833.51	
			TOTAL PAYMENT AMOUNT	833.51 *			833.51	
			TOTAL FUND	PAYMENT	833.51 **		833.51	

ACCOUNTS PAYABLE PRELIST  
BATCH: 0063 6-9-11  
FUND : 21 BUILDING FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num										
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP	Liq Amt	Net Amount	
018992/00	GREEN ACRES NURSERY & SUPPLY														
2192 PO-111808	06/09/2011	01-1-14851	1	21-0000-0-4300-106-9630-8500-007-000	NN	P							142.89	142.89	
			TOTAL PAYMENT AMOUNT						142.89 *					142.89	
017727/00	MASON DONALDSON														
2266 PO-111870	06/08/2011	#01	1	21-0000-0-6290-236-9632-8500-007-000	NY	F							480.00	480.00	
			TOTAL PAYMENT AMOUNT						480.00 *					480.00	
020983/00	SIERRA PACIFIC TURF SUPPLY														
2182 PO-111800	06/09/2011	0352668-IN	1	21-0000-0-4300-106-9630-8500-007-000	NN	F							330.60	328.43	
			TOTAL PAYMENT AMOUNT						328.43 *					328.43	
			TOTAL FUND	PAYMENT					951.32 **					951.32	
			TOTAL BATCH PAYMENT						311,595.38 ***			0.00		311,595.38	

81 CENTER UNIFIED SCHOOL DIST.  
06-09-11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0064 0-BATCH  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Reg Reference	Date	Description		FD RESO P OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt	Net Amount
019071/00		DISCOUNT AUTOMATICS INC.						
268	PO-110241	06/08/2011 CLOSE		1 01-7230-0-5600-112-0000-3600-007-000 NN C			0.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
020461/00		MITCHELL, CYNDY						
1637	PO-111343	06/09/2011 close		1 01-7230-0-5800-112-0000-3600-007-000 NN C			1.75	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
015343/00		NORTH HIGHLANDS RECREATION AND						
1743	PO-111426	06/09/2011 CLOSE		1 01-0000-0-5300-472-1801-1000-014-000 NN C			400.00	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
010826/00		SHIFFLER EQUIPMENT SALES INC						
2257	PO-111862	06/08/2011 CLOSE		1 01-8150-0-4300-106-0000-8110-007-000 NN C			833.51	0.00
				TOTAL PAYMENT AMOUNT	0.00 *			0.00
				TOTAL FUND	PAYMENT	0.00 **		0.00
				TOTAL BATCH PAYMENT		0.00 ***	0.00	0.00
				TOTAL DISTRICT PAYMENT	311,595.38 ****	0.00		311,595.38
				TOTAL FOR ALL DISTRICTS:	311,595.38 ****	0.00		311,595.38

Number of warrants to be printed: 106, not counting voids due to stub overflows.

Batch status: A All

From batch: 0065

To batch: 0066

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0065 06-16-11  
 FUND : 01 GENERAL FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount						
			FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
010896/00	AT&T MOBILITY													
428 PO-110405	06/15/2011	436077910697		1	01-0000-0-5903-110-0000-7200-004-000	NN P	93.05	93.05						
TOTAL PAYMENT AMOUNT							93.05 *	93.05						
016805/00	BATES, CHERYL													
729 PO-110612	06/14/2011	MILEAGE, INSTR		1	01-6500-0-5800-102-5750-1180-003-000	NY F	769.12	581.50						
TOTAL PAYMENT AMOUNT							581.50 *	581.50						
021235/00	BECKER, LEE ANN													
1768 PO-111454	06/14/2011	MAY		1	01-0000-0-5210-102-0000-3140-003-000	NN F	144.45	58.14						
TOTAL PAYMENT AMOUNT							58.14 *	58.14						
014056/00	BENDER, LINDA													
2267 PO-111885	06/14/2011	REIMB		2	01-9520-0-4300-472-1110-1000-003-000	N F	24.70	24.70						
2267 PO-111885	06/14/2011	REIMB		1	01-9520-0-5211-472-1110-1000-003-000	N F	54.69	54.69						
2275 PO-111886	06/14/2011	REIMB		1	01-6520-0-5210-472-5770-1110-003-000	N F	29.07	29.07						
2275 PO-111886	06/14/2011	REIMB		2	01-6520-0-5211-472-5770-1110-003-000	N F	29.07	29.07						
2275 PO-111886	06/14/2011	REIMB		3	01-9520-0-5210-472-1110-1000-003-000	N F	29.07	29.07						
TOTAL PAYMENT AMOUNT							166.60 *	166.60						
020650/00	BLACKWELL, BARBARA													
2277 PO-111878	06/14/2011	REIMB		1	01-0000-0-4300-601-9728-1006-017-000	NN F	89.37	89.37						
TOTAL PAYMENT AMOUNT							89.37 *	89.37						
018173/00	BURGER PHYSICAL THERAPY SERV.													
1235 PO-111026	06/14/2011	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	400.00	400.00						
TOTAL PAYMENT AMOUNT							400.00 *	400.00						
021678/00	CAPITOL ACADEMY													
694 PO-110576	06/14/2011	MAY		2	01-6500-0-5800-102-5750-1180-003-000	NN P	10,236.00	10,236.00						
TOTAL PAYMENT AMOUNT							10,236.00 *	10,236.00						

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0065 06-16-11  
 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		
021036/00	CCHAT CENTER						
598 PO-110527	06/14/2011	CENT6-11,CENTER52011	1	01-6500-0-5800-102-5750-1180-003-000	NN F	4,998.95	3,600.93
TOTAL PAYMENT AMOUNT						3,600.93 *	3,600.93
016320/00	COLLIER, ALYSON						
2282 PO-111876	06/14/2011	REIMB	1	01-9601-0-4300-601-1110-1000-017-000	NN F	107.76	107.76
2279 PO-111880	06/14/2011	REIMB	2	01-5635-0-4300-601-1220-1000-017-000	NN F	413.82	413.82
2279 PO-111880	06/14/2011	REIMB	1	01-5640-0-5211-601-9728-1000-017-000	NN F	15.00	15.00
TOTAL PAYMENT AMOUNT						536.58 *	536.58
016855/00	DEPARTMENT OF TOXIC SUBSTANCES						
2295 PO-111889	06/15/2011	CAD980815526	1	01-8150-0-5800-106-0000-8110-007-000	NN F	551.00	551.00
TOTAL PAYMENT AMOUNT						551.00 *	551.00
017718/00	GUIDING HANDS INC.						
814 PO-110704	06/14/2011	D11201,D11180	1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,393.73	2,393.73
TOTAL PAYMENT AMOUNT						2,393.73 *	2,393.73
022309/00	MEDICAB OF SACRAMENTO						
783 PO-110647	06/14/2011	RTO511	1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,130.00	1,130.00
TOTAL PAYMENT AMOUNT						1,130.00 *	1,130.00
011197/00	MINGUS MOUNTAIN ACADEMY						
676 PO-110568	06/14/2011	0511	1	01-6500-0-5800-102-5750-1180-003-000	NN P	2,375.00	2,375.00
TOTAL PAYMENT AMOUNT						2,375.00 *	2,375.00
018967/00	NEXTEL COMMUNICATIONS INC						
56 PO-110056	06/14/2011	811116315	1	01-0000-0-5903-106-0000-8300-007-000	NN P	643.66	643.66
57 PO-110057	06/14/2011	811116315	1	01-0000-0-5902-115-0000-7700-007-000	NN P	99.96	99.96
185 PO-110179	06/14/2011	811116315	1	01-0000-0-5903-472-0000-2700-014-000	NN P	201.64	201.64
259 PO-110235	06/14/2011	811116315	1	01-0000-0-5903-236-0000-2700-009-000	NN P	24.62	24.62
330 PO-110290	06/14/2011	811116315	1	01-0000-0-5903-101-0000-7150-002-000	NN P	110.64	110.64
433 PO-110379	06/14/2011	811116315	1	01-0000-0-5903-103-0000-2110-003-000	NN P	200.15	200.15
559 PO-110484	06/14/2011	811116315	2	01-0000-0-5903-475-3200-2700-015-000	NN P	12.34	12.34

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		
			TOTAL PAYMENT AMOUNT		1,293.01 *			1,293.01
022163/00 ODYSSEY								
638 PO-110544	06/14/2011	8002376		1 01-6500-0-5800-102-5750-1180-003-000 NN F			0.00	2,923.29
			TOTAL PAYMENT AMOUNT		2,923.29 *			2,923.29
011345/00 PLACER LEARNING CENTER								
1836 PO-111510	06/14/2011	may		1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,124.10	11,259.60
			TOTAL PAYMENT AMOUNT		11,259.60 *			11,259.60
018535/00 POINT QUEST EDUCATION INC								
1877 PO-111546	06/14/2011	MAY		1 01-6500-0-5800-102-5750-1180-003-000 NN P			1,603.47	1,603.47
			TOTAL PAYMENT AMOUNT		1,603.47 *			1,603.47
010266/00 SACRAMENTO COUNTY UTILITIES								
72 PO-110072	06/14/2011	S-918618,5-918556		2 01-0000-0-5540-106-0000-8110-007-000 N P			368.21	368.21
72 PO-110072	06/14/2011	S-918485,5-185866		2 01-0000-0-5540-106-0000-8110-007-000 N F			321.65	3,767.82
			TOTAL PAYMENT AMOUNT		4,136.03 *			4,136.03
021060/00 SHURTLEFF, DIANA								
2278 PO-111879	06/14/2011	REIMB		2 01-5635-0-4300-601-1220-1000-017-000 NN F			1,863.98	1,863.98
2278 PO-111879	06/14/2011	REIMB		1 01-5640-0-5211-601-9728-1000-017-000 NN F			10.50	10.50
			TOTAL PAYMENT AMOUNT		1,874.48 *			1,874.48
014558/00 SPURR								
82 PO-110082	06/14/2011	40542		1 01-0000-0-5520-106-0000-8110-007-000 NN P			2,816.71	2,816.71
			TOTAL PAYMENT AMOUNT		2,816.71 *			2,816.71
021813/00 SUREWEST								
105 PO-110103	06/14/2011	604457-001		1 01-0000-0-5902-106-0000-8110-007-000 NN P			1,024.41	1,024.41
			TOTAL PAYMENT AMOUNT		1,024.41 *			1,024.41

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
BATCH: 0065 06-16-11  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP
							Liq Amt	Net Amount
014863/00		UHS SCHOOLS						
634 PO-110540	06/14/2011	MAY		1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,545.21	3,545.21
				TOTAL PAYMENT AMOUNT			3,545.21 *	3,545.21
				TOTAL FUND	PAYMENT		52,688.11 **	52,688.11



81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0065 06-16-11  
 FUND : 13 CAFETERIA FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD	RESO P	OBJE	SIT GOAL FUNC RES DEP T9MP		
017051/00	DAVIS, LAURA							
1809 PO-111488	06/14/2011	ALL YEAR		1	13-5310-0-5210-108-0000-3700-007-000	NN F	100.00	72.93
TOTAL PAYMENT AMOUNT							72.93 *	72.93
018967/00	NEXTEL COMMUNICATIONS INC							
143 PO-110132	06/14/2011	811116315		1	13-5310-0-5903-108-0000-3700-007-000	NN P	12.31	12.31
TOTAL PAYMENT AMOUNT							12.31 *	12.31
019993/00	PROPACIFIC FRESH							
145 PO-110134	06/14/2011	OAKHILL		1	13-5310-0-4700-108-0000-3700-007-000	NN P	715.05	715.05
145 PO-110134	06/14/2011	CHS		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,502.23	1,502.23
145 PO-110134	06/14/2011	DUDLEY		1	13-5310-0-4700-108-0000-3700-007-000	NN P	492.54	492.54
145 PO-110134	06/14/2011	N.COUNTRY		1	13-5310-0-4700-108-0000-3700-007-000	NN P	556.30	556.30
145 PO-110134	06/14/2011	SPINELLI		1	13-5310-0-4700-108-0000-3700-007-000	NN P	629.31	629.31
145 PO-110134	06/14/2011	WCR		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,406.70	1,406.70
145 PO-110134	06/14/2011	GLOBAL		1	13-5310-0-4700-108-0000-3700-007-000	NN P	363.40	363.40
TOTAL PAYMENT AMOUNT							5,665.53 *	5,665.53
011255/00	SARA LEE BAKERY GROUP							
137 PO-110126	06/14/2011	93487523		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,064.85	1,064.85
TOTAL PAYMENT AMOUNT							1,064.85 *	1,064.85
011422/00	SYSKO OF SAN FRANCISCO							
135 PO-110124	06/14/2011	095638		5	13-5310-0-4700-108-0000-3700-007-000	NN F	2,352.38	2,352.38
2149 PO-111769	06/14/2011	095638		2	13-5310-0-4300-108-0000-3700-007-000	NN P	4,320.31	4,320.31
2149 PO-111769	06/14/2011	095638		1	13-5310-0-4700-108-0000-3700-007-000	NN P	3,684.23	3,684.23
TOTAL PAYMENT AMOUNT							10,356.92 *	10,356.92
TOTAL FUND PAYMENT							17,172.54 **	17,172.54
TOTAL BATCH PAYMENT							69,860.65 ***	69,860.65

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0066 0-BATCH  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
021678/00	CAPITOL ACADEMY						
694 PO-110576	06/14/2011	CLOSE	1	01-6500-0-5800-102-5750-1180-003-000	NN C	0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
018967/00	NEXTEL COMMUNICATIONS INC						
559 PO-110484	06/14/2011	close	1	01-0000-0-4300-475-3200-2700-015-000	NN C	259.58	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL FUND PAYMENT						0.00 **	0.00
TOTAL BATCH PAYMENT						0.00 ***	0.00
TOTAL DISTRICT PAYMENT						69,860.65 ****	69,860.65
TOTAL FOR ALL DISTRICTS:						69,860.65 ****	69,860.65

Number of warrants to be printed: 27, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.  
6-23-2011

ACCOUNTS PAYABLE PRELIST

J15504 APY500 H.02.05 06/23/11 PAGE 0

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Batch status: A All

From batch: 0067

To batch: 0068

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
6-23-2011

ACCOUNTS PAYABLE PRELIST  
BATCH: 0068 6-23-11  
FUND : 01 GENERAL FUND

J15504 APY500 H.02.05 06/23/11 PAGE 17  
<< 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	
-----								
017493/00	APPLE EDUCATION							
1964 PO-111619	06/21/2011	9874774314	1	01-3010-0-4300-371-1110-1000-012-000	NN F	297.99	297.99	
1964 PO-111619	06/21/2011	9874774314	2	01-3010-0-4400-371-1110-1000-012-000	NN F	1,085.31	1,090.97	
TOTAL PAYMENT AMOUNT						1,388.96 *	1,388.96	
021934/00	COLONIAL VAN AND STORAGE INC							
1893 PO-111557	06/21/2011	24220	1	01-8150-0-4300-106-0000-8110-007-000	NN F	734.06	734.06	
2209 PO-111825	06/21/2011	24107	1	01-8150-0-4300-106-0000-8110-007-000	NN F	156.60	156.60	
TOTAL PAYMENT AMOUNT						890.66 *	890.66	
021059/00	COMCAST							
40 PO-110006	06/23/2011	8155600391425215	1	01-0000-0-5800-240-0000-2700-011-000	NN F	21.30	2.61	
TOTAL PAYMENT AMOUNT						2.61 *	2.61	
015735/00	COUNTY OF SACRAMENTO							
23 PO-110029	06/21/2011	15123	1	01-0000-0-5800-106-0000-8110-007-000	NN P	25.00	25.00	
TOTAL PAYMENT AMOUNT						25.00 *	25.00	
015718/00	CUSTOM BENEFIT ADMINISTRATORS							
PV-111092	06/21/2011	JUNE		01-0000-0-9552-000-0000-0000-000-000	NN		324.30	
TOTAL PAYMENT AMOUNT						324.30 *	324.30	
018507/00	DILES, JACQUELYN							
926 PO-110765	06/21/2011	REIMB	1	01-0000-0-5210-105-0000-7200-005-000	NN F	44.50	67.48	
TOTAL PAYMENT AMOUNT						67.48 *	67.48	
017315/00	GENUINE PARTS COMPANY-SAC							
377 PO-110315	06/21/2011	20901850	1	01-7230-0-4300-112-0000-3600-007-000	NN P	577.96	577.96	
TOTAL PAYMENT AMOUNT						577.96 *	577.96	

81 CENTER UNIFIED SCHOOL DIST.  
6-23-2011

ACCOUNTS PAYABLE PRELIST  
BATCH: 0068 6-23-11  
FUND : 01 GENERAL FUND

J15504 APY500 H.02.05 06/23/11 PAGE 18  
<< 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
-----								
017002/00	HOME DEPOT CREDIT SERVICES							
45 PO-110046	06/21/2011	6011759		1 01-8150-0-4300-106-0000-8110-007-000 NN P			93.55	93.55
45 PO-110046	06/21/2011	2084423		1 01-8150-0-4300-106-0000-8110-007-000 NN P			89.25	89.25
45 PO-110046	06/21/2011	9014771		1 01-8150-0-4300-106-0000-8110-007-000 NN P			21.62	21.62
45 PO-110046	06/21/2011	1010552		1 01-8150-0-4300-106-0000-8110-007-000 NN P			74.62	74.62
2159 PO-111777	06/21/2011	6011761		1 01-0000-0-4300-472-1801-1000-014-000 NN F			74.00	74.00
				TOTAL PAYMENT AMOUNT	353.04 *			353.04
022548/00	JOE SUN & CO							
2045 PO-111684	06/21/2011	83922		1 01-5635-0-4300-601-1220-1000-017-000 NN F			1,362.47	993.61
				TOTAL PAYMENT AMOUNT	993.61 *			993.61
010355/00	KAISER							
PV-111095	06/23/2011	JULY		01-0000-0-9552-000-0000-0000-000-000 NN				192,473.93
				TOTAL PAYMENT AMOUNT	192,473.93 *			192,473.93
011759/00	PAYLESS SHOESOURCE GOLD VALUE							
2047 PO-111686	06/21/2011	2011-04-2563		1 01-5635-0-4300-601-1220-1000-017-000 NN F			4,998.00	4,998.00
				TOTAL PAYMENT AMOUNT	4,998.00 *			4,998.00
020981/00	SAVE MART SUPERMARKETS							
336 PO-110291	06/21/2011	2582269		1 01-0000-0-4300-120-0000-7110-001-000 NN F			90.46	4.48
				TOTAL PAYMENT AMOUNT	4.48 *			4.48
017883/00	SIMPLEX GRINNELL LP							
79 PO-110079	06/21/2011	74402158		1 01-8150-0-5800-106-0000-8110-007-000 NN P			356.50	356.50
				TOTAL PAYMENT AMOUNT	356.50 *			356.50
021813/00	SUREWEST							
85 PO-110085	06/21/2011	604800-0001		1 01-0000-0-5902-106-0000-8110-007-000 NN F			1,129.61	1,129.61
				TOTAL PAYMENT AMOUNT	1,129.61 *			1,129.61

J15504 APY500 H.02.05 06/23/11 PAGE 19  
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81 CENTER UNIFIED SCHOOL DIST.  
6-23-2011

ACCOUNTS PAYABLE PRELIST  
BATCH: 0068 6-23-11  
FUND : 09 CHARTER SCHOOLS

J15504 APY500 H.02.05 06/23/11 PAGE 20  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount	
-----								
017002/00	HOME DEPOT CREDIT SERVICES							
297 PO-110266	06/21/2011	8273679	1 09-1100-0-4300-501-0000-2700-016-000 NN F			200.00	101.28	
TOTAL PAYMENT AMOUNT						101.28 *	101.28	
TOTAL FUND PAYMENT						101.28 **	101.28	

J15504 APY500 H.02.05 06/23/11 PAGE 21  
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Number of warrants to be printed: 17, not counting voids due to stub overflows.



# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** July, 2011

**Action Item** X

**To:** Board of Trustees

**Information Item**

**From:** Jeanne Bess

**# Attached Pages** 49

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

July 7, 2001 194,615.98, July 13, 2011, 198,452.11 July 21, 2011  
287,936.15 July 27, 2011 207,980.55

The commercial warrant payments to vendors totals  
\$ 888,984.79

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

**CONSENT AGENDA**

-----

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

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 01 GENERAL FUND

J15943 APY500 H.02.05 07/07/11 PAGE 1  
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT	ABA num GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
011802/00	A-Z BUS SALES INC.							
	CL-118006 07/08/2011	DI91574 DI91584		01-7230-0-4300-112-0000-3600-007-000	NN		897.83	897.83
				TOTAL PAYMENT AMOUNT	897.83 *			897.83
018839/00	ACADEMIC INNOVATIONS							
	CL-118007 07/08/2011	IN0115670		01-3550-0-4100-472-1110-1000-014-000	NN		103.92	103.92
				TOTAL PAYMENT AMOUNT	103.92 *			103.92
010669/00	ALHAMBRA & SIERRA SPRINGS							
	CL-118008 07/08/2011	0609		01-8150-0-4300-106-0000-8110-007-000	NN		76.37	76.37
	CL-118010 07/08/2011	0609		01-0000-0-4300-103-0000-7200-003-000	NN		44.89	44.89
	CL-118011 07/08/2011	6-11		01-7230-0-4300-112-0000-3600-007-000	NN		38.90	38.90
	CL-118012 07/08/2011	0609		01-0000-0-4300-475-3200-2700-015-000	NN		17.55	17.55
	CL-118013 07/08/2011	0606		01-0000-0-4300-105-0000-7200-005-000	NN		26.92	26.92
				TOTAL PAYMENT AMOUNT	204.63 *			204.63
015520/00	BARNARD SPORTS & APPAREL							
	CL-118015 07/08/2011	2462		01-0000-0-5800-472-1801-1000-014-000	NN		402.20	402.20
	CL-118016 07/08/2011	2462		01-0000-0-4300-472-1801-1000-014-000	NN		247.95	247.95
				TOTAL PAYMENT AMOUNT	650.15 *			650.15
015662/00	BEHAVIORAL EDUCATION FOR							
	CL-118017 07/08/2011	1331		01-6500-0-5800-102-5750-1180-003-000	NN		240.72	240.72
				TOTAL PAYMENT AMOUNT	240.72 *			240.72
014705/00	BMI EDUCATIONAL SERVICES							
	CL-118018 07/08/2011	566870		01-3010-0-4200-236-1110-1000-009-000	NN		1,225.38	1,225.38
				TOTAL PAYMENT AMOUNT	1,225.38 *			1,225.38
021678/00	CAPITOL ACADEMY							
	CL-118024 07/08/2011	JUNE		01-6500-0-5800-102-5750-1180-003-000	NN		8,700.60	8,700.60
				TOTAL PAYMENT AMOUNT	8,700.60 *			8,700.60

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD RESO	P OBJE	SIT GOAL	FUNC RES DEP T9MP		
010575/00	CAPITOL CLUTCH & BRAKE INC.							
	CL-118025	07/08/2011 139732 1140777		01-7230-0-4300-112-0000-3600-007-000	NN		622.27	622.27
			TOTAL PAYMENT AMOUNT			622.27 *		622.27
020305/00	CDW GOVERNMENT INC.							
	CL-118026	07/08/2011 XLC9241 XLP4254		01-0000-0-4400-115-0000-7700-007-000	NN		1,991.41	1,993.50
			TOTAL PAYMENT AMOUNT			1,993.50 *		1,993.50
017111/00	CHILD & FAMILY POLICY							
	CL-118028	07/08/2011 JIM HEFFELFINGER ALYSONCOLIER		01-5635-0-5200-601-1220-1000-017-000	NN		500.00	500.00
			TOTAL PAYMENT AMOUNT			500.00 *		500.00
018180/00	CITRUS HEIGHTS MOWER							
	CL-118030	07/08/2011 165860		01-0000-0-4300-106-0000-8110-007-000	NN		690.56	690.56
			TOTAL PAYMENT AMOUNT			690.56 *		690.56
015699/00	CLARK SECURITY PRODUCTS							
	CL-118031	07/08/2011 SA905188501		01-8150-0-4300-106-0000-8110-007-000	NN		39.55	39.55
			TOTAL PAYMENT AMOUNT			39.55 *		39.55
016731/00	COMMITTEE FOR CHILDREN							
	CL-118032	07/08/2011 233461		01-9601-0-4300-601-1110-1000-017-000	NN		10,947.38	10,947.38
			TOTAL PAYMENT AMOUNT			10,947.38 *		10,947.38
016088/00	COOKS SEPTIC & PORTABLE							
	CL-118033	07/08/2011 62153		01-0000-0-5600-106-0000-8110-007-000	NN		107.65	107.65
			TOTAL PAYMENT AMOUNT			107.65 *		107.65
018560/00	CREDIT ADMINISTRATION							
	CL-118080	07/08/2011 3485790		01-8150-0-5600-106-0000-8110-007-000	NN		145.50	145.50
			TOTAL PAYMENT AMOUNT			145.50 *		145.50

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 01 GENERAL FUND

J15943 APY500 H.02.05 07/07/11 PAGE 3  
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT	ABA num GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
017126/00	CSLNET/CENIC							
	CL-118035 07/08/2011 786			01-9520-0-4300-472-1110-1000-003-000	NN		504.38	504.38
		TOTAL PAYMENT AMOUNT		504.38 *				504.38
018951/00	DELL							
	CL-118036 07/08/2011 XFCRR7K2			01-0000-0-4400-110-0000-7200-004-000	NN		827.64	827.64
	CL-118037 07/08/2011 XFCMPCT38			01-9520-0-4400-472-1110-1000-003-000	NN		1,137.65	1,137.65
	CL-118038 07/08/2011 XFCJ6CF28			01-9520-0-4400-472-1110-1000-003-000	NN		156.59	156.59
		TOTAL PAYMENT AMOUNT		2,121.88 *				2,121.88
016681/00	DEPARTMENT OF INDUSTRIAL							
	CL-118039 07/08/2011 G037184SA G037184SA			01-0000-0-5800-106-0000-8200-007-000	NN		350.00	350.00
		TOTAL PAYMENT AMOUNT		350.00 *				350.00
018555/00	DOMINO EVENTS							
	CL-118040 07/08/2011 3014572064 3562892064			01-3010-0-9330-000-0000-0000-000-000	NN		1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT		1,000.00 *				1,000.00
018277/00	EASTER SEAL SOCIETY OF CA. INC							
	CL-118041 07/08/2011 MAY			01-6500-0-5800-102-5750-1180-003-000	NN		661.50	661.50
		TOTAL PAYMENT AMOUNT		661.50 *				661.50
020870/00	EDUCATIONAL TESTING SERVICE							
	CL-118077 07/08/2011 SP20031146			01-0000-0-4300-103-0000-3160-003-911	NN		1,501.38	1,506.46
		TOTAL PAYMENT AMOUNT		1,506.46 *				1,506.46
014303/00	ESCHOOL SOLUTIONS							
	CL-118042 07/08/2011 t12652			01-0000-0-5800-110-0000-7200-004-000	NN		8,957.00	8,957.00
		TOTAL PAYMENT AMOUNT		8,957.00 *				8,957.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 01 GENERAL FUND

J15943 APY500 H.02.05 07/07/11 PAGE 4  
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP								
010992/00	HARBOR FREIGHT TOOLS USA INC							
CL-118044	07/08/2011	02-00481164		01-8150-0-4300-106-0000-8110-007-000	NN		334.67	334.67
CL-118045	07/08/2011	02-00481164		01-0000-0-9320-000-0000-0000-000-000	NN		343.32	343.32
TOTAL PAYMENT AMOUNT							677.99 *	677.99
010602/00	HI-LINE ELECTRICAL & MECH							
CL-118046	07/08/2011	10109812		01-8150-0-4300-106-0000-8110-007-000	NN		64.90	64.90
TOTAL PAYMENT AMOUNT							64.90 *	64.90
014507/00	HORIZON IRRIGATION							
CL-118047	07/08/2011	2A017422		01-8150-0-4300-106-0000-8110-007-000	NN		1,421.68	1,421.68
TOTAL PAYMENT AMOUNT							1,421.68 *	1,421.68
016042/00	L&H AIRCO							
CL-118048	07/08/2011	5583		01-8150-0-4300-106-0000-8110-007-000	NN		1,517.50	1,517.50
TOTAL PAYMENT AMOUNT							1,517.50 *	1,517.50
017726/00	LOS ANGELES FREIGHTLINER							
CL-118019	07/08/2011	NB8491		01-7230-0-4300-112-0000-3600-007-000	NN		275.02	275.02
TOTAL PAYMENT AMOUNT							275.02 *	275.02
022230/00	MANAGED HEALTH NETWORK							
CL-118049	07/08/2011	3200028192		01-0000-0-3401-100-1110-1000-000-000	NN		1,173.15	1,173.15
TOTAL PAYMENT AMOUNT							1,173.15 *	1,173.15
022172/00	MED TRANS MEDICAL/LEGAL							
CL-118050	07/08/2011	634		01-6500-0-5800-102-5750-1180-003-000	NN		3,810.00	3,810.00
TOTAL PAYMENT AMOUNT							3,810.00 *	3,810.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP								
021692/00	MONOPRICE INC							
	CL-118051 07/08/2011	4510436		01-3010-0-4300-240-1110-1000-011-000 NN			165.61	166.46
				TOTAL PAYMENT AMOUNT	166.46 *			166.46
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
	CL-118002 07/08/2011	INV 564956744002		01-5635-0-4300-601-1220-1000-017-000 NN			580.72	580.72
	CL-118053 07/08/2011	56767660001 567676598001		01-6520-0-4300-472-5770-1110-003-000 NN			335.52	335.52
				TOTAL PAYMENT AMOUNT	916.24 *			916.24
021432/00	PALOS SPORTS							
	CL-118055 07/08/2011	94698-00		01-9601-0-4300-601-1110-1000-017-000 YN			1,749.75	1,749.75
				TOTAL PAYMENT AMOUNT	1,749.75 *			1,749.75
				TOTAL USE TAX AMOUNT	135.61			
015298/00	PARC SPECIALTY CONTRACTORS							
	CL-118056 07/08/2011	4634		01-8150-0-5600-106-0000-8110-007-000 NN			4,050.00	4,050.00
				TOTAL PAYMENT AMOUNT	4,050.00 *			4,050.00
020940/00	PARSHALL, LORETTA							
	CL-118102 07/08/2011	reimp		01-7230-0-5800-112-0000-3600-007-000 NN			8.50	8.50
				TOTAL PAYMENT AMOUNT	8.50 *			8.50
010426/00	PAULS SAFE & LOCK							
	CL-118057 07/08/2011	13648		01-8150-0-4300-106-0000-8110-007-000 NY			9.74	9.74
				TOTAL PAYMENT AMOUNT	9.74 *			9.74
014069/00	PLATT ELECTRIC SUPPLY							
	CL-118058 07/08/2011	CLOSE		01-8150-0-4300-106-0000-8110-007-000 NN			1,103.52	0.00
	CL-118059 07/08/2011	9742020		01-8150-0-4300-106-0000-8110-007-000 NN			26.03	26.03
	CL-118060 07/08/2011	9683261		01-0000-0-9320-000-0000-0000-000-000 NN			3,099.65	3,099.65
	CL-118061 07/08/2011	9682974 9666463 9676456		01-8150-0-4300-106-0000-8110-007-000 NN			199.44	199.44
	CL-118061 07/08/2011	9712433 9697672 968469		01-8150-0-4300-106-0000-8110-007-000 NN			227.52	227.52
	CL-118062 07/08/2011	9709458		01-8150-0-4300-106-0000-8110-007-000 NN			77.59	77.59
				TOTAL PAYMENT AMOUNT	3,630.23 *			3,630.23

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
021401/00	PRACTI-CAL INC							
	CL-118004 07/08/2011	INV 18557 18625 18483		01-5640-0-5800-103-0000-3140-003-000 NN		8,004.42	8,004.42	
		TOTAL PAYMENT AMOUNT		8,004.42 *			8,004.42	
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
	CL-118063 07/08/2011	732429		01-7230-0-4300-112-0000-3600-007-000 NN		142.13	142.13	
		TOTAL PAYMENT AMOUNT		142.13 *			142.13	
018524/00	ROSS RECREATION EQUIP CO. INC.							
	CL-118064 07/08/2011	89973		01-8150-0-4300-106-0000-8110-007-000 NN		88.13	88.13	
		TOTAL PAYMENT AMOUNT		88.13 *			88.13	
010552/00	SAC VAL JANITORIAL							
	CL-118065 07/08/2011	1943097 1943096 01944203		01-0000-0-9320-000-0000-0000-000-000 NN		2,501.41	2,501.41	
	CL-118065 07/08/2011	01943241		01-0000-0-9320-000-0000-0000-000-000 NN		198.85	198.85	
		TOTAL PAYMENT AMOUNT		2,700.26 *			2,700.26	
019466/00	SACRAMENTO COUNTY OFFICE OF ED							
	CL-118021 07/08/2011	111855		01-5635-0-5800-601-1220-1000-017-000 NN		129.00	129.00	
	CL-118022 07/08/2011	111912		01-5635-0-5800-601-1220-1000-017-000 NN		1,590.00	1,590.00	
		TOTAL PAYMENT AMOUNT		1,719.00 *			1,719.00	
010266/00	SACRAMENTO COUNTY UTILITIES							
	CL-118005 07/08/2011	50000878546 50000878608		01-0000-0-5540-106-0000-8110-007-000 NN		758.75	758.75	
		TOTAL PAYMENT AMOUNT		758.75 *			758.75	
010802/00	SACRAMENTO MACHINERY CO.							
	CL-118066 07/08/2011	985135		01-8150-0-4300-106-0000-8110-007-000 NN		120.80	120.80	
		TOTAL PAYMENT AMOUNT		120.80 *			120.80	



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		
010281/00		SCHOOL SERVICES OF CALIFORNIA					
CL-118067	07/08/2011	wo65505	01-0000-0-5200-101-0000-7150-002-000	NN		125.00	125.00
CL-118068	07/08/2011	WO65505	01-0000-0-5200-110-0000-7200-004-000	NN		125.00	125.00
TOTAL PAYMENT AMOUNT			250.00 *				250.00
018297/00		SCHOOL SERVICES OF CALIFORNIA					
CL-118069	07/08/2011	WO65504-IN	01-0000-0-5200-105-0000-7200-005-000	NN		250.00	250.00
TOTAL PAYMENT AMOUNT			250.00 *				250.00
014786/00		SCHOOL SPECIALTY					
CL-118070	07/08/2011	308100922183	01-0000-0-4300-106-9750-8500-007-928	NN		6,542.97	6,542.99
CL-118071	07/08/2011	308100922183 208106123903	01-0000-0-4400-106-9750-8500-007-928	NN		1,866.49	1,866.49
TOTAL PAYMENT AMOUNT			8,409.48 *				8,409.48
018930/00		SCHOOL SPECIALTY INC					
CL-118003	07/08/2011	INV 17918578	01-5635-0-4300-601-1220-1000-017-000	NN		85.87	85.87
TOTAL PAYMENT AMOUNT			85.87 *				85.87
010373/00		SCHOOLS INSURANCE AUTHORITY					
CL-118072	07/08/2011	2011UST-KAM026	01-7230-0-5800-112-0000-3600-007-000	NN		150.00	150.00
TOTAL PAYMENT AMOUNT			150.00 *				150.00
019222/00		SIERRA PEDIATRICS					
CL-118073	07/08/2011	CABA00001	01-6500-0-5800-102-5750-1180-003-000	NY		750.00	750.00
TOTAL PAYMENT AMOUNT			750.00 *				750.00
018370/00		STANLEY CONVERGENT SECURITY					
CL-118074	07/08/2011	8365381	01-0000-0-5800-106-0000-8110-007-000	NN		194.97	194.97
TOTAL PAYMENT AMOUNT			194.97 *				194.97

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP T9MP	Liq Amt Net Amount
020252/00	STAPLES BUSINESS ADVANTAGE						
CL-118075	07/08/2011	3156168161	01-9520-0-4300-472-1110-1000-003-000	NN			354.90 448.57
CL-118076	07/08/2011	69.86	01-6520-0-4300-472-5770-1110-003-000	NN			69.86 69.86
			TOTAL PAYMENT AMOUNT	518.43 *			518.43
017253/00	TERKENSHA ASSOCIATES NORTH						
CL-118078	07/08/2011	FEB-MAY	01-6250-0-5800-601-0000-3110-017-238	NN			1,980.00 1,980.00
			TOTAL PAYMENT AMOUNT	1,980.00 *			1,980.00
015190/00	TROXELL COMMUNICATIONS, INC.						
CL-118079	07/08/2011	615940	01-3010-0-4400-240-9641-8110-011-000	NN			5,871.84 5,871.84
			TOTAL PAYMENT AMOUNT	5,871.84 *			5,871.84
022179/00	US HEALTHWORKS						
CL-118081	07/08/2011	1898512-CA 1905126-CA	01-0000-0-5800-110-0000-7200-004-000	NN			80.00 138.00
CL-118101	07/08/2011	inv 1907488	01-0000-0-5800-110-0000-7200-004-000	NN			20.00 20.00
			TOTAL PAYMENT AMOUNT	158.00 *			158.00
015191/00	WACHOB, CYNTHIA						
CL-118082	07/08/2011	REIMB	01-6500-0-5210-102-5060-2110-003-000	NN			64.77 64.77
			TOTAL PAYMENT AMOUNT	64.77 *			64.77
016889/00	WATER RITE PRODUCTS INC.						
CL-118083	07/08/2011	491242 491247	01-0000-0-4300-106-0000-8110-007-000	NN			1,658.54 1,658.54
			TOTAL PAYMENT AMOUNT	1,658.54 *			1,658.54
010649/00	WOODLAND TRACTOR						
CL-118084	07/08/2011	910265	01-0000-0-4300-106-0000-8110-007-000	NN			676.31 676.31
			TOTAL PAYMENT AMOUNT	676.31 *			676.31

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				
017311/00		XEROX CORPORATION					
CL-118085	07/08/2011	300037161 300037063	01-0000-0-5800-115-9790-8200-007-000 NN			80,000.00	34,665.54
CL-118086	07/08/2011	300037161	01-7220-0-5612-472-1110-1000-014-000 NN			75.00	100.00
CL-118087	07/08/2011	300037161	01-0000-0-5612-472-9769-1000-014-000 NN			25.00	25.00
CL-118088	07/08/2011	300037161	01-3550-0-5612-472-1110-1000-014-000 NN			100.00	125.00
CL-118089	07/08/2011	300037161	01-6500-0-5612-102-5001-2700-003-000 NN			25.00	25.00
CL-118090	07/08/2011	300037161	01-0000-0-5612-371-0000-2700-012-000 NN			25.00	25.00
CL-118095	07/08/2011	300037161	01-6286-0-5612-103-4760-1000-003-000 NN			50.00	50.00
CL-118096	07/08/2011	300037161	01-0000-0-5612-601-9728-1006-017-000 NN			25.00	25.00
CL-118097	07/08/2011	300037161	01-0000-0-5800-472-0000-2700-014-000 NN			462.19	462.19
CL-118098	07/08/2011	300037161	01-0000-0-5800-472-0000-2700-014-000 NN			326.25	326.25
CL-118099	07/08/2011	300037161	01-0000-0-5800-472-0000-2700-014-000 NN			21.75	21.75
CL-118100	07/08/2011	300037161	01-0000-0-4300-240-0000-2700-011-000 NN			220.55	220.55
TOTAL PAYMENT AMOUNT						36,071.28 *	36,071.28
TOTAL FUND PAYMENT						132,265.00 **	132,265.00
TOTAL USE TAX AMOUNT						135.61	

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ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 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	
017313/00		XEROX CORPORATION							
	CL-118091 07/08/2011	300037161			09-0000-0-5612-501-1110-1000-016-000 NN		100.00	100.00	
	CL-118092 07/08/2011	300037161			09-1100-0-5612-501-0000-2700-016-000 NN		20.00	20.00	
	CL-118093 07/08/2011	300037161			09-0000-0-5612-501-1110-1000-016-000 NN		80.00	80.00	
	CL-118094 07/08/2011	300037161			09-0700-0-5612-503-0000-8110-018-000 NN		100.00	100.00	
				TOTAL PAYMENT AMOUNT		300.00 *		300.00	
				TOTAL FUND	PAYMENT		300.00 **		300.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				Liq Amt	Net Amount
010669/00		ALHAMBRA & SIERRA SPRINGS							
	CL-118009 07/08/2011	0616		11-0030-0-4300-601-4130-1000-017-000 NN				21.78	21.78
			TOTAL PAYMENT AMOUNT	21.78 *					21.78
013988/00		BUTTES/CENTER STATE PIPE							
	CL-118020 07/08/2011	S006254793.001		11-0028-0-4300-601-0000-8110-017-777 NN				93.71	93.71
			TOTAL PAYMENT AMOUNT	93.71 *					93.71
022291/00		HANDS ON ENGLISH							
	CL-118043 07/08/2011	SUBSCRIP RENEWAL		11-0030-0-4300-601-4130-1000-017-000 NN				45.68	45.68
			TOTAL PAYMENT AMOUNT	45.68 *					45.68
			TOTAL FUND PAYMENT	161.17 **					161.17

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07/08/11  
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
-----								
018143/00		CHILD DEVELOPMENT CENTERS INC						
	CL-118029	07/08/2011	5030-511		12-6105-0-5800-100-8500-1000-005-000 NN		49,620.63	49,620.63
				TOTAL PAYMENT AMOUNT	49,620.63 *			49,620.63
				TOTAL FUND	PAYMENT	49,620.63 **		49,620.63

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP					
022364/00	HEARTLAND PAYMENT SYSTEMS							
	CL-118052	07/08/2011 MSB00000000167			13-5310-0-5300-108-0000-3700-007-000	NN	400.00	178.20
	TOTAL PAYMENT AMOUNT				178.20 *			178.20
014836/00	P & D APPLIANCE							
	CL-118054	07/08/2011 0008156.IN			13-5310-0-5600-108-0000-3700-007-000	NN	240.88	240.88
	TOTAL PAYMENT AMOUNT				240.88 *			240.88
020462/00	STAPLES ADVANTAGE							
	CL-118034	07/08/2011 108707150 108707161			13-5310-0-4300-108-0000-3700-007-000	NN	182.40	182.40
	TOTAL PAYMENT AMOUNT				182.40 *			182.40
	TOTAL FUND PAYMENT				601.48 **			601.48

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST

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FUND : 14 DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description		FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount
015121/00	B.J. FLOORING INC						
CL-118014	07/08/2011	2009083		14-0024-0-5600-106-9611-8110-007-000	NN	11,094.00	11,094.00
			TOTAL PAYMENT AMOUNT		11,094.00 *		11,094.00
			TOTAL FUND	PAYMENT	11,094.00 **		11,094.00



81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0002 07/08/11  
 FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
019750/00	CAPITAL PROGRAM MGMT INC						
CL-118023	07/08/2011	47	21-0000-0-6234-106-9600-8500-007-000	NN		247.50	247.50
TOTAL PAYMENT AMOUNT			247.50 *				247.50
020305/00	CDW GOVERNMENT INC.						
CL-118027	07/08/2011	XSF3280	21-0000-0-6170-472-9631-8500-007-000	NN		326.20	326.20
TOTAL PAYMENT AMOUNT			326.20 *				326.20
TOTAL FUND PAYMENT			573.70 **				573.70
TOTAL BATCH PAYMENT			194,615.98 ***		0.00		194,615.98
TOTAL USE TAX AMOUNT			135.61				
TOTAL DISTRICT PAYMENT			194,615.98 ****		0.00		194,615.98
TOTAL USE TAX AMOUNT			135.61				
TOTAL FOR ALL DISTRICTS:			194,615.98 ****		0.00		194,615.98
TOTAL USE TAX AMOUNT			135.61				

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: 0003

To batch: 0003

Include Revolving Cash: Y

Include Address: N

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81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
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				
021604/00		ATLAS DISPOSAL INDUSTRIES						
13	PO-120153	07/15/2011	GV000019-005	1	01-0000-0-5550-106-0000-8110-007-000	NN P	83.06	83.06
TOTAL PAYMENT AMOUNT							83.06 *	83.06
017760/00		BACKFLOW TECHNOLOGIES LLC						
18	PO-120012	07/15/2011	11-3533 11-3534	1	01-0000-0-5800-106-0000-8110-007-000	NN P	286.00	286.00
TOTAL PAYMENT AMOUNT							286.00 *	286.00
014789/00		BISHO, VERNON						
	CL-118114	07/15/2011	REIMB	01-7220-0-5211-472-1110-1000-014-944	NN		377.75	377.75
207	PO-120146	07/15/2011	REIMB	1 01-7220-0-4300-472-1110-1000-014-000	NN F		110.00	110.00
207	PO-120146	07/15/2011	REIMB	2 01-7220-0-5211-472-1110-1000-014-000	NN F		10.75	10.75
207	PO-120146	07/15/2011	REIMB	3 01-7220-0-5300-472-1110-1000-014-000	NN F		50.00	50.00
TOTAL PAYMENT AMOUNT							548.50 *	548.50
016472/00		CALIFORNIA DEPT OF EDUCATION						
	CL-118115	07/15/2011	SN052	01-7230-0-5200-112-0000-3600-007-000	NN		150.00	150.00
TOTAL PAYMENT AMOUNT							150.00 *	150.00
018453/00		CANYON CREEK						
211	PO-120149	07/15/2011	2011-0021	1 01-0000-0-5800-103-0000-7200-003-000	NN F		1,001.00	1,001.00
TOTAL PAYMENT AMOUNT							1,001.00 *	1,001.00
011043/00		CAREER CRUISING						
	CL-118116	07/15/2011	C1007184	01-9520-0-9330-000-0000-0000-000-000	NN		1,185.00	1,185.00
TOTAL PAYMENT AMOUNT							1,185.00 *	1,185.00
020127/00		CENTRATION INC.						
258	PO-120234	07/15/2011	0007814-IN	1 01-0000-0-5800-105-0000-7200-005-000	NN P		2,500.00	2,500.00
TOTAL PAYMENT AMOUNT							2,500.00 *	2,500.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
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		
015768/00	CHAMBERLAIN, JOE MATTHEW						
CL-118117	07/15/2011	REIMB	01-7220-0-5211-472-1110-1000-014-944	NN		387.75	387.75
TOTAL PAYMENT AMOUNT						387.75 *	387.75
019910/00	CHANEY, AMY						
CL-118118	07/15/2011	REIMB	01-7220-0-4300-472-1110-1000-014-944	NN		351.84	351.84
CL-118119	07/15/2011	REIMB	01-7220-0-4300-472-1110-1000-014-944	NN		58.31	58.31
CL-118120	07/15/2011	REIMB	01-7220-0-4300-472-1110-1000-014-944	NN		103.74	103.74
CL-118121	07/15/2011	REIMB	01-7220-0-4300-472-1110-1000-014-944	NN		63.08	63.08
CL-118122	07/15/2011	REIMB	01-7220-0-5211-472-1110-1000-014-944	NN		66.27	66.27
CL-118123	07/15/2011	REIMB	01-7220-0-5211-472-1110-1000-014-944	NN		391.75	391.75
CL-118124	07/15/2011	REIMB	01-7220-0-5211-472-1110-1000-014-944	NN		475.85	475.85
TOTAL PAYMENT AMOUNT						1,510.84 *	1,510.84
015699/00	CLARK SECURITY PRODUCTS						
29 PO-120159	07/15/2011	SA05435901	1 01-8150-0-4300-106-0000-8110-007-000	NN P		221.84	221.84
TOTAL PAYMENT AMOUNT						221.84 *	221.84
021059/00	COMCAST						
4 PO-120004	07/15/2011	1425215	1 01-0000-0-5800-240-0000-2700-011-000	NN P		2.59	2.59
TOTAL PAYMENT AMOUNT						2.59 *	2.59
018555/00	DOMINO EVENTS						
5 PO-120005	07/15/2011	2865662064	1 01-3010-0-5200-236-1110-1000-009-000	NN P		500.00	500.00
5 PO-120005	07/15/2011	2253772064	1 01-3010-0-5200-236-1110-1000-009-000	NN F		500.00	500.00
TOTAL PAYMENT AMOUNT						1,000.00 *	1,000.00
015119/00	EASY BUS						
165 PO-120112	07/15/2011	INV 3633	1 01-7230-0-5800-112-0000-3600-007-000	NN F		1,270.00	1,270.00
TOTAL PAYMENT AMOUNT						1,270.00 *	1,270.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
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				
011818/00	GOODELL PORTER SANCHEZ &						
205 PO-120144	07/15/2011	4126.0	1 01-0000-0-5800-105-0000-7200-005-000 NN P			6,700.00	6,700.00
TOTAL PAYMENT AMOUNT				6,700.00 *			6,700.00
017718/00	GUIDING HANDS INC.						
CL-118125	07/15/2011	D11265	01-6500-0-5800-102-5750-1180-003-000 NN			2,912.76	2,912.76
TOTAL PAYMENT AMOUNT				2,912.76 *			2,912.76
014044/00	HAGEDORN, ROGER						
CL-118126	07/15/2011	JUNE	01-0000-0-5210-106-0000-8300-007-000 NN			39.00	39.00
TOTAL PAYMENT AMOUNT				39.00 *			39.00
021609/00	HIMENES, ALAN						
CL-118128	07/15/2011	JUNE	01-0000-0-5210-106-0000-8300-007-000 NN			9.50	9.50
174 PO-120119	07/15/2011	REIMB	1 01-8150-0-5800-106-0000-8110-007-000 NN P			76.57	76.57
TOTAL PAYMENT AMOUNT				86.07 *			86.07
021458/00	HUGHES HARDWOOD INC						
CL-118129	07/15/2011	199130	01-8150-0-4300-106-0000-8110-007-000 NN			663.32	663.32
TOTAL PAYMENT AMOUNT				663.32 *			663.32
022170/00	JAPPERT, APRIL						
CL-118108	07/15/2011	JUNE	01-6500-0-5800-102-5770-3600-003-000 NN			126.48	126.48
TOTAL PAYMENT AMOUNT				126.48 *			126.48
010609/00	KELLY MOORE PAINT CO						
CL-118130	07/15/2011	203000000096277	01-8150-0-4300-106-0000-8110-007-000 NN			78.52	78.52
TOTAL PAYMENT AMOUNT				78.52 *			78.52

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
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		
018205/00	MOST DEPENDABLE FOUNTAINS						
232 PO-120215	07/15/2011	227424	1	01-8150-0-4300-106-0000-8110-007-000	NN F	430.43	430.43
TOTAL PAYMENT AMOUNT						430.43 *	430.43
022053/00	NATIONAL EMERGENCY NUMBER						
241 PO-120223	07/15/2011	INV 05/27/11	1	01-0000-0-5902-106-0000-8110-007-000	NN F	225.00	225.00
TOTAL PAYMENT AMOUNT						225.00 *	225.00
019098/00	NATURAL STONE DESIGN						
240 PO-120222	07/15/2011	3582	1	01-8150-0-5800-106-0000-8110-007-000	NN F	6,715.00	6,715.00
TOTAL PAYMENT AMOUNT						6,715.00 *	6,715.00
022163/00	ODYSSEY						
CL-118143	07/15/2011	JUNE 2011	01	6500-0-5800-102-5750-1180-003-000	NN	3,061.76	3,061.76
TOTAL PAYMENT AMOUNT						3,061.76 *	3,061.76
010426/00	PAULS SAFE & LOCK						
68 PO-120052	07/15/2011	INV 13696	1	01-8150-0-4300-106-0000-8110-007-000	NY P	30.00	30.00
TOTAL PAYMENT AMOUNT						30.00 *	30.00
020169/00	PITZNER, JOSEPH						
CL-118131	07/15/2011	JUNE	01	0000-0-5210-106-0000-8300-007-000	NN	10.00	10.00
TOTAL PAYMENT AMOUNT						10.00 *	10.00
011345/00	PLACER LEARNING CENTER						
CL-118132	07/15/2011	JUNE	01	6500-0-5800-102-5750-1180-003-000	NN	9,724.20	9,724.20
TOTAL PAYMENT AMOUNT						9,724.20 *	9,724.20
018535/00	POINT QUEST EDUCATION INC						
CL-118134	07/15/2011	JUNE	01	6500-0-5800-102-5750-1180-003-000	NN	437.31	437.31
TOTAL PAYMENT AMOUNT						437.31 *	437.31

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 01 GENERAL FUND

J16327 APY500 H.02.05 07/13/11 PAGE 6  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL FUNC	RES DEP T9MP		
021401/00	PRACTI-CAL INC						
CL-118135	07/15/2011	18155		01-5640-0-5800-103-0000-3140-003-000	NN	616.08	616.08
TOTAL PAYMENT AMOUNT				616.08 *			616.08
020616/00	RENT RITE						
CL-118136	07/15/2011	119658		01-0000-0-5600-472-0000-2700-014-000	NN	540.00	540.00
TOTAL PAYMENT AMOUNT				540.00 *			540.00
018529/00	RISO PRODUCTS OF SACRAMENTO						
CL-118137	07/15/2011	72973		01-0000-0-4300-234-1110-1000-008-000	NN	299.40	305.57
TOTAL PAYMENT AMOUNT				305.57 *			305.57
022436/00	SCHOOL INNOVATIONS & ADVOCACY						
204 PO-120143	07/15/2011	INV125152	1	01-3010-0-5800-103-1110-1000-003-940	NN F	2,400.00	2,400.00
TOTAL PAYMENT AMOUNT				2,400.00 *			2,400.00
011500/00	SIA / DELTA DENTAL						
PV-121002	07/13/2011	SIA DELTA DENTAL		01-0000-0-9552-000-0000-0000-000-000	NN		57,348.95
TOTAL PAYMENT AMOUNT				57,348.95 *			57,348.95
017106/00	SIA/VISION SERVICE PLAN						
PV-121001	07/13/2011	SIA/VISIONS		01-0000-0-9552-000-0000-0000-000-000	NN		5,969.59
TOTAL PAYMENT AMOUNT				5,969.59 *			5,969.59
020983/00	SIERRA PACIFIC TURF SUPPLY						
CL-118140	07/15/2011	0354796-IN		01-0000-0-4300-106-0000-8110-007-000	NN	4,042.66	1,645.78
TOTAL PAYMENT AMOUNT				1,645.78 *			1,645.78
019222/00	SIERRA PEDIATRICS						
CL-118073	07/15/2011	CABA000001		01-6500-0-5800-102-5750-1180-003-000	NY	2,750.00	875.00
TOTAL PAYMENT AMOUNT				875.00 *			875.00



81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 01 GENERAL FUND

J16327 APY500 H.02.05 07/13/11 PAGE 7  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP		
010263/00	SMUD						
CL-118139	07/15/2011	7000000347	01-0000-0-5530-106-0000-8110-007-000	NN		25,336.25	43,375.60
TOTAL PAYMENT AMOUNT			43,375.60	*			43,375.60
021813/00	SUREWEST						
93 PO-120183	07/15/2011	604457-0001	1 01-0000-0-5902-106-0000-8110-007-000	NN P		2,277.21	2,277.21
TOTAL PAYMENT AMOUNT			2,277.21	*			2,277.21
022026/00	SUTTER MEDICAL FOUNDATION						
CL-118107	11/15/2007	INV 62830096	01-0000-0-5800-110-0000-7200-004-000	NN		200.00	200.00
TOTAL PAYMENT AMOUNT			200.00	*			200.00
014432/00	TROPHY CASE						
191 PO-120134	07/15/2011	INV 18703	1 01-7220-0-5800-472-1110-1000-014-000	NN P		1,607.19	1,607.19
TOTAL PAYMENT AMOUNT			1,607.19	*			1,607.19
016370/00	TWIN RIVERS UNIFIED SCH DIST						
CL-118104	07/15/2011	113010	01-0031-0-5801-472-0000-8300-014-000	NN		2,025.00	2,025.00
TOTAL PAYMENT AMOUNT			2,025.00	*			2,025.00
014863/00	UHS SCHOOLS						
CL-118141	07/15/2011	JUNE	01-6500-0-5800-102-5750-1180-003-000	NN		1,562.46	1,679.31
TOTAL PAYMENT AMOUNT			1,679.31	*			1,679.31
011190/00	UNIVERSAL SPECIALTIES						
101 PO-120067	07/15/2011	49736 16135	1 01-8150-0-4300-106-0000-8110-007-000	NN P		45.65	45.65
TOTAL PAYMENT AMOUNT			45.65	*			45.65
017313/00	XEROX CORPORATION						
CL-118142	07/15/2011	MAY	01-3010-0-5612-240-1110-1000-011-000	NN		15.00	15.00
TOTAL PAYMENT AMOUNT			15.00	*			15.00

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 01 GENERAL FUND

J16327 APY500 H.02.05 07/13/11 PAGE 8  
<< 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	
-----									
			TOTAL FUND	PAYMENT	180,964.45 **			180,964.45	

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 09 CHARTER SCHOOLS

J16327 APY500 H.02.05 07/13/11 PAGE 9  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP	Liq Amt	Net Amount
-----							
010669/00	ALHAMBRA & SIERRA SPRINGS						
CL-118109	07/15/2011	4779099 062611	09-1100-0-4300-501-1110-1000-016-000	NN		17.14	17.14
CL-118110	07/15/2011	4779099 062611	09-1100-0-4300-501-0000-2700-016-000	NN		4.29	4.29
TOTAL PAYMENT AMOUNT						21.43 *	21.43
TOTAL FUND PAYMENT						21.43 **	21.43

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 13 CAFETERIA FUND

J16327 APY500 H.02.05 07/13/11 PAGE 10  
<< 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				
020098/00	BIG TRAY							
	CL-118113	07/15/2011	543557		13-5310-0-4400-108-0000-3700-007-000	NN	8,461.41	8,461.41
				TOTAL PAYMENT AMOUNT	8,461.41 *			8,461.41
010407/00	CENTER UNIFIED REVOLVING FUND							
	242 PO-120224	07/15/2011	B523570		1 13-5310-0-4400-108-0000-3700-007-000	NN F	2,241.20	2,241.20
				TOTAL PAYMENT AMOUNT	2,241.20 *			2,241.20
014557/00	COLLEGE OAK TOW & TRANSPORT							
	CL-118105	07/15/2011	INV 446928		13-5310-0-5800-108-0000-3700-007-000	NN	219.45	219.45
				TOTAL PAYMENT AMOUNT	219.45 *			219.45
011219/00	HILLYARD INC.							
	CL-118127	07/15/2011	6798723		13-5310-0-4300-108-0000-3700-007-000	NN	604.13	659.79
				TOTAL PAYMENT AMOUNT	659.79 *			659.79
011423/00	PLATH DISTRIBUTION INC							
	CL-118133	07/15/2011	8478		13-5310-0-4700-108-0000-3700-007-000	NN	506.48	506.48
				TOTAL PAYMENT AMOUNT	506.48 *			506.48
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
	CL-118138	07/15/2011	185200		13-5310-0-5600-108-0000-3700-007-000	NN	2,990.80	2,990.80
				TOTAL PAYMENT AMOUNT	2,990.80 *			2,990.80
				TOTAL FUND	PAYMENT	15,079.13 **		15,079.13

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 14 DEFERRED MAINTENANCE FUND

J16327 APY500 H.02.05 07/13/11 PAGE 11  
<< 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
-----							
010706/00	BURKE ENGINEERING CO						
233 PO-120216	07/15/2011	53171176.1	1 14-0024-0-4300-106-9607-8110-007-000 NN F			147.10	147.10
TOTAL PAYMENT AMOUNT						147.10 *	147.10
TOTAL FUND PAYMENT						147.10 **	147.10

81 CENTER UNIFIED SCHOOL DIST.  
7/15/11

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 7/15/2011  
FUND : 21 BUILDING FUND

J16327 APY500 H.02.05 07/13/11 PAGE 12  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Liq Amt	Net Amount		
017727/00	MASON DONALDSON						
CL-118106	07/15/2011	INV 2	21-0000-0-6290-236-9632-8500-007-000	NY	1,600.00	1,600.00	
230 PO-120213	07/15/2011	0711 FINAL	1 21-0000-0-6290-236-9632-8500-007-000	NY F	640.00	640.00	
TOTAL PAYMENT AMOUNT				2,240.00 *		2,240.00	
TOTAL FUND PAYMENT				2,240.00 **		2,240.00	
TOTAL BATCH PAYMENT				198,452.11 ***	0.00	198,452.11	
TOTAL DISTRICT PAYMENT				198,452.11 ****	0.00	198,452.11	
TOTAL FOR ALL DISTRICTS:				198,452.11 ****	0.00	198,452.11	

Number of warrants to be printed: 61, not counting voids due to stub overflows.

Batch status: A All

From batch: 0005

To batch: 0005

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
7222011

ACCOUNTS PAYABLE PRELIST  
BATCH: 0005 7/22/11  
FUND : 01 GENERAL FUND

J472 APY500 H.02.05 07/21/11 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010896/00	AT&T MOBILITY							
	CL-118164	07/22/2011	436077910697	01-0000-0-5903-110-0000-7200-004-000 NN			93.00	93.00
				TOTAL PAYMENT AMOUNT	93.00 *			93.00
015718/00	CUSTOM BENEFIT ADMINISTRATORS							
	PV-121005	07/21/2011	AUGUST	01-0000-0-9552-000-0000-0000-000-000 NN				851.37
				TOTAL PAYMENT AMOUNT	851.37 *			851.37
010355/00	KAISER							
	PV-121004	07/20/2011	AUGUST	01-0000-0-9552-000-0000-0000-000-000 NN				180,162.33
				TOTAL PAYMENT AMOUNT	180,162.33 *			180,162.33
010137/00	STATE BOARD OF EQUALIZATION							
	289 PO-120267	07/22/2011	57-415168	1 01-7230-0-5800-112-0000-3600-007-000 NN P			45.46	45.46
				TOTAL PAYMENT AMOUNT	45.46 *			45.46
022221/00	WESTERN HEALTH ADVANTAGE							
	PV-121003	07/20/2011	AUGUST	01-0000-0-9552-000-0000-0000-000-000 NN				104,139.43
				TOTAL PAYMENT AMOUNT	104,139.43 *			104,139.43
019842/00	WFCB-OSH COMMERCIAL SERVICES							
	CL-118156	07/22/2011	0211019113667	01-8150-0-4300-106-0000-8110-007-000 NN			57.02	57.02
	CL-118156	07/22/2011	0211021427687	01-8150-0-4300-106-0000-8110-007-000 NN			12.98	12.98
	CL-118156	07/22/2011	0211021428468	01-8150-0-4300-106-0000-8110-007-000 NN			10.09	10.09
	CL-118156	07/22/2011	0211017626164	01-8150-0-4300-106-0000-8110-007-000 NN			13.03	13.03
	CL-118156	07/22/2011	0211031134032	01-8150-0-4300-106-0000-8110-007-000 NN			103.24	103.24
	CL-118156	07/22/2011	0211034443182	01-8150-0-4300-106-0000-8110-007-000 NN			26.06	26.06
	CL-118156	07/22/2011	0211034442966	01-8150-0-4300-106-0000-8110-007-000 NN			15.18	15.18
	CL-118157	07/22/2011	0211031436620	01-0000-0-4300-106-0000-8110-007-000 NN			659.04	166.96
				TOTAL PAYMENT AMOUNT	404.56 *			404.56
				TOTAL FUND	PAYMENT	285,696.15 **		285,696.15



81 CENTER UNIFIED SCHOOL DIST.  
7222011

ACCOUNTS PAYABLE PRELIST  
BATCH: 0005 7/22/11  
FUND : 21 BUILDING FUND

J472 APY500 H.02.05 07/21/11 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
017727/00	MASON L. DONALDSON						
CL-118165	07/22/2011	INV 2 FINAL0711	21-0000-0-6290-236-9632-8500-007-000 NY			1,680.00	1,680.00
		TOTAL PAYMENT AMOUNT	1,680.00 *				1,680.00
015783/00	STATE OF CALIFORNIA						
345 PO-120301	07/22/2011	CASE558474630 MASON DONALDSON	1 21-0000-0-6290-236-9632-8500-007-000 NN F			560.00	560.00
		TOTAL PAYMENT AMOUNT	560.00 *				560.00
		TOTAL FUND PAYMENT	2,240.00 **				2,240.00
		TOTAL BATCH PAYMENT	287,936.15 ***		0.00		287,936.15
		TOTAL DISTRICT PAYMENT	287,936.15 ****		0.00		287,936.15
		TOTAL FOR ALL DISTRICTS:	287,936.15 ****		0.00		287,936.15

Number of warrants to be printed: 8, not counting voids due to stub overflows.

-----

Batch status: A All

From batch: 0007

To batch: 0007

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 01 GENERAL FUND

J717 APY500 H.02.05 07/26/11 PAGE 1  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL FUNC RES DEP T9MP		
020482/00	A 1	JANITORIAL SUPPLY					
314	PO-120290	07/29/2011	97386	1	01-0000-0-4300-111-0000-8200-007-000 NN P	206.60	206.60
TOTAL PAYMENT AMOUNT						206.60 *	206.60
011802/00	A-Z	BUS SALES INC.					
114	PO-120075	07/29/2011	DI92315	2	01-7240-0-4300-112-5001-3600-007-000 NN P	193.78	193.78
TOTAL PAYMENT AMOUNT						193.78 *	193.78
014067/00	ACCREDITING	COMMISSION FOR					
371	PO-120330	07/29/2011	INV 4000460	1	01-0000-0-5300-472-0000-2700-014-000 NN F	756.00	756.00
TOTAL PAYMENT AMOUNT						756.00 *	756.00
015797/00	ACE	SUPPLY HARDWARE NORTH					
91	PO-120181	07/29/2011	84819/2-62650	1	01-8150-0-4300-106-0000-8110-007-000 NN P	25.75	25.75
TOTAL PAYMENT AMOUNT						25.75 *	25.75
010669/00	ALHAMBRA &	SIERRA SPRINGS					
CL-118008	07/29/2011	4782453	01-8150-0-4300-106-0000-8110-007-000 NN	123.63	112.80		
CL-118010	06/30/2011	4780794070711	01-0000-0-4300-103-0000-7200-003-000 NN	22.36	34.89		
CL-118011	07/29/2011	4781257	01-7230-0-4300-112-0000-3600-007-000 NN	41.10	28.40		
CL-118012	07/29/2011	4781839	01-0000-0-4300-475-3200-2700-015-000 NN	22.45	6.50		
CL-118013	07/29/2011	4780818-070611	01-0000-0-4300-105-0000-7200-005-000 NN	48.08	28.40		
TOTAL PAYMENT AMOUNT						210.99 *	210.99
018533/00	ATKINSON ANDELSON LOYA RUUD						
CL-118112	07/29/2011	384786	01-0000-0-5804-105-0000-7200-005-000 NE	13,947.76	6,396.04		
TOTAL PAYMENT AMOUNT						6,396.04 *	6,396.04
021604/00	ATLAS	DISPOSAL INDUSTRIES					
CL-118144	07/29/2011	GV000020-001	01-0000-0-5550-106-0000-8110-007-000 NN	315.00	315.00		
CL-118144	07/29/2011	19-011	01-0000-0-5550-106-0000-8110-007-000 NN	196.36	196.36		
CL-118144	07/29/2011	19-013	01-0000-0-5550-106-0000-8110-007-000 NN	201.68	201.68		
CL-118144	07/29/2011	19-016	01-0000-0-5550-106-0000-8110-007-000 NN	207.38	207.38		
CL-118144	07/29/2011	19-017	01-0000-0-5550-106-0000-8110-007-000 NN	177.74	177.74		

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 01 GENERAL FUND

J717 APY500 H.02.05 07/26/11 PAGE 2  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
021604	(CONTINUED)						
CL-118144	07/29/2011	19-015	01-0000-0-5550-106-0000-8110-007-000 NN			275.25	275.25
TOTAL PAYMENT AMOUNT						1,373.41 *	1,373.41
010142/00	AWARDS BY KAY						
296 PO-120274	07/29/2011	INV 7/14/11	1 01-0000-0-5800-238-0000-2700-010-000 NN F			175.63	175.63
TOTAL PAYMENT AMOUNT						175.63 *	175.63
015698/00	AZEVEDO, MANUEL						
355 PO-120302	07/29/2011	KAISER REIMB	1 01-0000-0-3704-106-0000-8110-000-000 NN F			50.00	50.00
TOTAL PAYMENT AMOUNT						50.00 *	50.00
017760/00	BACKFLOW TECHNOLOGIES LLC						
18 PO-120012	07/29/2011	11-3547	1 01-0000-0-5800-106-0000-8110-007-000 NN P			244.00	244.00
TOTAL PAYMENT AMOUNT						244.00 *	244.00
010340/00	CALIFORNIA STATE DEPARTMENT OF						
CL-118145	07/29/2011	845022	01-0000-0-5800-110-0000-7200-004-000 NN			47.00	47.00
CL-118145	07/29/2011	845023	01-0000-0-5800-110-0000-7200-004-000 NN			61.00	61.00
CL-118145	07/29/2011	856813	01-0000-0-5800-110-0000-7200-004-000 NN			64.00	64.00
TOTAL PAYMENT AMOUNT						172.00 *	172.00
017639/00	CDT INC.						
CL-118146	07/29/2011	23426	01-0000-0-5800-110-0000-7200-004-000 NN			54.00	54.00
TOTAL PAYMENT AMOUNT						54.00 *	54.00
018180/00	CITRUS HEIGHTS MOWER						
CL-118030	07/29/2011	CLOSE	01-0000-0-4300-106-0000-8110-007-000 NN			1,309.44	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00

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				
-----								
015699/00	CLARK SECURITY PRODUCTS							
29	PO-120159	07/29/2011	INV SA 05428301	1	01-8150-0-4300-106-0000-8110-007-000	NN P	231.12	231.12
TOTAL PAYMENT AMOUNT							231.12 *	231.12
010058/00	CONCORD SUPPLIES							
196	PO-120139	07/29/2011	0175439-IN	1	01-0000-0-4300-472-1110-1000-014-472	YN F	43.48	40.78
TOTAL PAYMENT AMOUNT							40.78 *	40.78
TOTAL USE TAX AMOUNT							3.16	
018951/00	DELL							
	CL-118166	07/29/2011	XFCCR7K2		01-0000-0-4400-110-0000-7200-004-000	NN	63.76	63.76
TOTAL PAYMENT AMOUNT							63.76 *	63.76
011613/00	DITTO PRINT & COPY							
295	PO-120272	07/29/2011	4483	1	01-0000-0-5800-238-0000-2700-010-000	NN F	26.94	26.94
TOTAL PAYMENT AMOUNT							26.94 *	26.94
018277/00	EASTER SEAL SOCIETY OF CA. INC							
	CL-118041	07/29/2011	JUNE		01-6500-0-5800-102-5750-1180-003-000	NN	1,338.50	945.00
TOTAL PAYMENT AMOUNT							945.00 *	945.00
010336/00	ECOTECH PEST MANAGEMENT INC [REDACTED]							
37	PO-120160	07/29/2011	383	1	01-0000-0-5500-106-0000-8110-007-000	NN P	712.00	712.00
TOTAL PAYMENT AMOUNT							712.00 *	712.00
019523/00	FOLLETT EDUCATIONAL SERVICES							
215	PO-120201	07/29/2011	1136935A	1	01-0037-0-4200-103-1110-1000-003-000	NN F	5,421.98	5,900.02
TOTAL PAYMENT AMOUNT							5,900.02 *	5,900.02

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				
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017315/00	GENUINE PARTS COMPANY-SAC							
CL-118148	07/29/2011	JUNE		01-7230-0-4300-112-0000-3600-007-000 NN			10.44	10.44
CL-118149	07/29/2011	816623		01-8150-0-4300-106-0000-8110-007-000 NN			8.91	8.91
TOTAL PAYMENT AMOUNT							19.35 *	19.35
022347/00	GIVE SOMETHING BACK							
168 PO-120115	07/29/2011	1843369-0		1 01-0000-0-4300-472-1110-1000-014-472 NN F			1,801.26	1,787.76
170 PO-120116	07/29/2011	INV1843365-0		1 01-7220-0-4300-472-1110-1000-014-000 NN F			300.68	309.72
182 PO-120125	07/29/2011	1843317-0		1 01-0000-0-4300-472-1110-1000-014-472 NN F			122.19	121.50
TOTAL PAYMENT AMOUNT							2,218.98 *	2,218.98
010992/00	HARBOR FREIGHT TOOLS USA INC							
CL-118044	07/29/2011	CLOSE		01-8150-0-4300-106-0000-8110-007-000 NN			370.35	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
017002/00	HOME DEPOT CREDIT SERVICES							
CL-118150	07/29/2011	3021129 8020367		01-8150-0-4300-106-0000-8110-007-000 NN			279.17	279.17
CL-118167	07/29/2011	INV 6015603		01-8150-0-4300-106-0000-8110-007-000 NN			31.69	31.69
TOTAL PAYMENT AMOUNT							310.86 *	310.86
021775/00	HOME DEPOT SUPPLY							
54 PO-120042	07/29/2011	9109545575		1 01-8150-0-4300-106-0000-8110-007-000 NN P			240.93	240.93
TOTAL PAYMENT AMOUNT							240.93 *	240.93
011341/00	HUNT & SONS INC							
139 PO-120092	07/29/2011	489301		1 01-7230-0-4308-112-0000-3600-007-000 NN P			27,123.71	27,123.71
TOTAL PAYMENT AMOUNT							27,123.71 *	27,123.71
018990/00	INTERSTATE BATTERY SYSTEM							
140 PO-120093	07/29/2011	40021930		2 01-7240-0-4300-112-5001-3600-007-000 NN P			198.15	198.15
TOTAL PAYMENT AMOUNT							198.15 *	198.15

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			
021914/00	LOY MATTISON ENTERPRISES							
	CL-118152 07/29/2011 060111063011	CENTER			01-0000-0-5903-106-0000-8300-007-000	NY	525.00	525.00
		TOTAL PAYMENT AMOUNT			525.00 *			525.00
022230/00	MANAGED HEALTH NETWORK							
	379 PO-120336 07/29/2011 3200029093				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
011197/00	MINGUS MOUNTAIN ACADEMY							
	CL-118168 07/29/2011 0611				01-6500-0-5800-102-5750-1180-003-000	NN	2,750.00	2,750.00
		TOTAL PAYMENT AMOUNT			2,750.00 *			2,750.00
011096/00	MODERN SCHOOL SUPPLIES INC							
	210 PO-120148 07/29/2011 M09649				1 01-3550-0-4300-472-1110-1000-014-000	NN F	377.63	339.17
		TOTAL PAYMENT AMOUNT			339.17 *			339.17
022090/00	NASCO							
	186 PO-120129 07/29/2011 INV 476721				1 01-0000-0-4300-472-1110-1000-014-472	NN F	115.24	101.62
		TOTAL PAYMENT AMOUNT			101.62 *			101.62
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
	CL-118155 07/29/2011 568007091001				01-9520-0-4300-472-1110-1000-003-000	NN	195.55	195.55
	CL-118155 07/29/2011 568007091003				01-9520-0-4300-472-1110-1000-003-000	NN	11.72	11.72
	164 PO-120111 07/29/2011 570825173001 570825175001				1 01-8150-0-4300-106-0000-8110-007-000	NN F	200.49	216.03
	218 PO-120203 07/29/2011 571147934001				1 01-0000-0-4300-238-1110-1000-010-000	NN F	214.17	214.17
	223 PO-120207 07/29/2011 571147657001				1 01-0000-0-4300-238-1110-1000-010-000	NN P	2.54	2.54
	223 PO-120207 07/29/2011 571147654001				1 01-0000-0-4300-238-1110-1000-010-000	NN F	617.29	620.46
		TOTAL PAYMENT AMOUNT			1,260.47 *			1,260.47
019700/00	PITNEY BOWES INC							
	364 PO-120323 07/29/2011 2906528				1 01-0000-0-7439-106-0000-9100-007-000	NN P	1,530.00	1,530.00
		TOTAL PAYMENT AMOUNT			1,530.00 *			1,530.00

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				
014069/00	PLATT ELECTRIC SUPPLY						
70 PO-120168	07/29/2011	9879666	1 01-8150-0-4300-106-0000-8110-007-000 NN P			373.92	373.92
70 PO-120168	07/29/2011	9886447	1 01-8150-0-4300-106-0000-8110-007-000 NN P			52.52	52.52
70 PO-120168	07/29/2011	9889609	1 01-8150-0-4300-106-0000-8110-007-000 NN P			19.40	19.40
70 PO-120168	07/29/2011	9883948	1 01-8150-0-4300-106-0000-8110-007-000 NN P			97.08	97.08
70 PO-120168	07/29/2011	9884015	1 01-8150-0-4300-106-0000-8110-007-000 NN P			19.49	19.49
TOTAL PAYMENT AMOUNT						562.41 *	562.41
017245/00	PRECISION DATA PRODUCTS INC.						
198 PO-120140	07/29/2011	26522	1 01-0000-0-4300-472-1110-1000-014-472 NN F			117.34	110.99
TOTAL PAYMENT AMOUNT						110.99 *	110.99
014023/00	PRO-ED						
CL-118169	07/29/2011	200612	01-5640-0-4300-601-9728-3120-017-000 NN			141.40	141.40
TOTAL PAYMENT AMOUNT						141.40 *	141.40
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
CL-118158	07/29/2011	180104528 180105816	01-0000-0-5800-111-0000-8200-007-000 NN			226.84	226.84
CL-118159	07/29/2011	180103325	01-7230-0-5800-112-0000-3600-007-000 NN			56.97	56.97
CL-118159	07/29/2011	180103984	01-7230-0-5800-112-0000-3600-007-000 NN			56.97	56.97
CL-118159	07/29/2011	180104544	01-7230-0-5800-112-0000-3600-007-000 NN			56.97	56.97
CL-118159	07/29/2011	180105211	01-7230-0-5800-112-0000-3600-007-000 NN			51.73	51.73
CL-118159	07/29/2011	180105832	01-7230-0-5800-112-0000-3600-007-000 NN			30.24	56.97
TOTAL PAYMENT AMOUNT						506.45 *	506.45
010257/00	RADIO SHACK CORPORATION						
72 PO-120170	07/29/2011	054561	1 01-8150-0-4300-106-0000-8110-007-000 NN P			90.85	90.85
TOTAL PAYMENT AMOUNT						90.85 *	90.85
018529/00	RISO PRODUCTS OF SACRAMENTO						
2 PO-120002	07/29/2011	73384	1 01-0000-0-5612-240-1110-1000-011-000 NN F			250.00	250.00
TOTAL PAYMENT AMOUNT						250.00 *	250.00



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				
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010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
CL-118063	07/29/2011	736867 735190	01-7230-0-4300-112-0000-3600-007-000 NN			357.87	46.34
		TOTAL PAYMENT AMOUNT	46.34 *				46.34
010552/00	SAC VAL JANITORIAL						
CL-118065	07/29/2011	1944990 1945264	01-0000-0-9320-000-0000-0000-000-000 NN			1,459.81	1,012.82
238 PO-120220	07/29/2011	01946727	1 01-0000-0-9320-000-0000-0000-000-000 NN P			268.95	268.95
238 PO-120220	07/29/2011	01946749	1 01-0000-0-9320-000-0000-0000-000-000 NN P			1,597.50	1,597.50
238 PO-120220	07/29/2011	01946728	1 01-0000-0-9320-000-0000-0000-000-000 NN P			14,152.14	14,152.14
238 PO-120220	07/29/2011	01946744	1 01-0000-0-9320-000-0000-0000-000-000 NN P			81.48	81.48
239 PO-120221	07/29/2011	01946877	1 01-0000-0-4300-111-0000-8200-007-000 NN P			149.78	149.78
		TOTAL PAYMENT AMOUNT	17,262.67 *				17,262.67
014493/00	SACRAMENTO EDUCATIONAL CABLE						
321 PO-120295	07/29/2011	840	1 01-0000-0-5300-103-0000-2110-003-000 NN F			2,527.80	2,527.80
		TOTAL PAYMENT AMOUNT	2,527.80 *				2,527.80
013973/00	SAMBA HOLDINGS INC						
CL-118160	07/29/2011	0147572-IN	01-7230-0-5600-112-0000-3600-007-000 NN			26.15	39.95
		TOTAL PAYMENT AMOUNT	39.95 *				39.95
010373/00	SCHOOLS INSURANCE AUTHORITY						
283 PO-120261	07/29/2011	2012UST-5AM.01	1 01-7230-0-5800-112-0000-3600-007-000 NN P			150.00	150.00
313 PO-120289	07/29/2011	2011-12 UST-01	1 01-7230-0-5800-112-0000-3600-007-000 NN F			1,344.00	1,344.00
		TOTAL PAYMENT AMOUNT	1,494.00 *				1,494.00
016043/00	SHELTONS UNLIMITED MECHANICAL						
CL-118171	07/29/2011	11-10579	01-8150-0-4300-106-0000-8110-007-000 NY			1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT	1,000.00 *				1,000.00
011527/00	SIERRA OFFICE SUPPLY						
377 PO-120334	07/29/2011	2350217-0	1 01-0000-0-4300-103-0000-7200-003-000 NN F			203.65	203.65
377 PO-120334	07/29/2011	2350217-0	2 01-5640-0-4300-103-0000-3140-003-000 NN F			366.35	366.35
		TOTAL PAYMENT AMOUNT	570.00 *				570.00

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
017883/00		SIMPLEX GRINNELL LP					
85	PO-120176	07/29/2011	66771405	1	01-8150-0-5600-106-0000-8110-007-000 NN P	230.00	230.00
				TOTAL PAYMENT AMOUNT	230.00 *		230.00
014558/00		SPURR					
	CL-118161	07/29/2011	23918/41135		01-0000-0-5520-106-0000-8110-007-000 NN	2,243.91	2,243.91
				TOTAL PAYMENT AMOUNT	2,243.91 *		2,243.91
018370/00		STANLEY CONVERGENT SECURITY					
90	PO-120061	07/29/2011	8445428	1	01-0000-0-5800-106-0000-8110-007-000 NN P	1,943.40	1,943.40
90	PO-120061	07/29/2011	8407536	1	01-0000-0-5800-106-0000-8110-007-000 NN P	104.94	104.94
90	PO-120061	07/29/2011	8408677	1	01-0000-0-5800-106-0000-8110-007-000 NN P	155.46	155.46
90	PO-120061	07/29/2011	8438326	1	01-0000-0-5800-106-0000-8110-007-000 NN P	119.04	119.04
				TOTAL PAYMENT AMOUNT	2,322.84 *		2,322.84
014041/00		STAPLES					
250	PO-120232	07/29/2011	SA293	1	01-0000-0-4300-103-0000-7200-003-000 NN F	42.08	42.08
				TOTAL PAYMENT AMOUNT	42.08 *		42.08
016410/00		TIGNER, GEORGE					
342	PO-120318	07/29/2011	REIMB	1	01-0000-0-4300-110-0000-7200-004-000 NN F	241.71	241.71
				TOTAL PAYMENT AMOUNT	241.71 *		241.71
022179/00		US HEALTHWORKS					
	CL-118173	07/29/2011	1921869-CA/136810		01-0000-0-5800-110-0000-7200-004-000 NN	40.00	40.00
				TOTAL PAYMENT AMOUNT	40.00 *		40.00
				TOTAL FUND PAYMENT	85,292.61 **		85,292.61
				TOTAL USE TAX AMOUNT	3.16		

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 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
-----							
014067/00	ACCREDITING COMMISSION FOR						
376 PO-120333	07/29/2011	4000139	1	09-1100-0-5300-501-1110-1000-016-000	NN F	756.00	756.00
TOTAL PAYMENT AMOUNT						756.00 *	756.00
014515/00	FRITCH, JAMES						
354 PO-120319	07/29/2011	REIMB	2	09-6300-0-4200-501-1110-1000-016-000	NN F	16.81	16.81
354 PO-120319	07/29/2011	REIMB	1	09-6300-0-4300-501-1110-1000-016-000	NN F	228.98	228.98
TOTAL PAYMENT AMOUNT						245.79 *	245.79
TOTAL FUND			PAYMENT		1,001.79 **		1,001.79

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num		
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP			Liq Amt	Net Amount
017002/00	HOME DEPOT CREDIT SERVICES						
CL-118151	07/29/2011	8020411	11-0028-0-4300-601-0000-8110-017-777	NN		68.16	68.16
			TOTAL PAYMENT AMOUNT		68.16 *		68.16
			TOTAL FUND	PAYMENT	68.16 **		68.16

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP		Liq Amt	Net Amount	
018143/00		CHILD DEVELOPMENT CENTERS INC							
	CL-118029 07/29/2011	5030-611			12-6105-0-5800-100-8500-1000-005-000 NN		69,537.75	61,818.88	
					TOTAL PAYMENT AMOUNT			61,818.88 *	61,818.88
					TOTAL FUND PAYMENT			61,818.88 **	61,818.88

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
011256/00	BERNARD FOOD INDUSTRIES INC						
288 PO-120266	07/29/2011	00605032	1	13-5310-0-4700-108-0000-3700-007-000	NN F	957.58	957.58
TOTAL PAYMENT AMOUNT						957.58 *	957.58
010230/00	MOTHER LODE SNA #45						
271 PO-120249	07/29/2011	2011-2012 MTG	1	13-5310-0-5200-108-0000-3700-007-000	NN F	160.00	160.00
TOTAL PAYMENT AMOUNT						160.00 *	160.00
019993/00	PROPACIFIC FRESH						
CL-118170	07/29/2011	SPINELLI JUNE	13-5310-0-4700-108-0000-3700-007-000	NN		304.15	304.15
TOTAL PAYMENT AMOUNT						304.15 *	304.15
016043/00	SHELTONS UNLIMITED MECHANICAL						
270 PO-120248	07/29/2011	11-10600	1	13-5310-0-5600-108-0000-3700-007-000	NY P	467.40	467.40
TOTAL PAYMENT AMOUNT						467.40 *	467.40
TOTAL FUND PAYMENT						1,889.13 **	1,889.13

81 CENTER UNIFIED SCHOOL DIST.

## ACCOUNTS PAYABLE PRELIST

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BATCH: 0007 7/29/11

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FUND : 14 DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
015121/00	B.J. FLOORING INC						
231 PO-120214	07/29/2011	2009087	1	14-0024-0-5600-106-9611-8110-007-000	NN F	5,198.00	5,198.00
TOTAL PAYMENT AMOUNT						5,198.00 *	5,198.00
017681/00	GEARY PACIFIC SUPPLY						
317 PO-120293	07/29/2011	INV 2446013	1	14-0024-0-4300-106-9607-8110-007-000	NN P	319.24	319.24
317 PO-120293	07/29/2011	2448555	1	14-0024-0-4300-106-9607-8110-007-000	NN P	49.28	49.28
TOTAL PAYMENT AMOUNT						368.52 *	368.52
013988/00	HAJOCA CORPORATION						
234 PO-120217	07/29/2011	S006273584.001	1	14-0024-0-4300-106-9606-8110-007-000	NN P	1,029.87	1,029.87
TOTAL PAYMENT AMOUNT						1,029.87 *	1,029.87
017002/00	HOME DEPOT CREDIT SERVICES						
378 PO-120335	07/29/2011	666900002 71122	1	14-0024-0-4300-106-9607-8110-007-000	NN F	143.05	143.05
TOTAL PAYMENT AMOUNT						143.05 *	143.05
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO						
384 PO-120340	07/29/2011	27-S1702665.001	1	14-0024-0-4300-106-9607-8110-007-000	NN P	346.32	346.32
384 PO-120340	07/29/2011	27-S1704415.001	1	14-0024-0-4300-106-9607-8110-007-000	NN F	51.41	51.41
TOTAL PAYMENT AMOUNT						397.73 *	397.73
011190/00	UNIVERSAL SPECIALTIES						
246 PO-120228	07/29/2011	49845/161735	1	14-0024-0-4300-106-9606-8110-007-000	NN P	32.25	32.25
246 PO-120228	07/29/2011	49768/161514	1	14-0024-0-4300-106-9606-8110-007-000	NN P	48.99	48.99
TOTAL PAYMENT AMOUNT						81.24 *	81.24
TOTAL FUND PAYMENT						7,218.41 **	7,218.41

81 CENTER UNIFIED SCHOOL DIST.

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0007 7/29/11  
 FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
019750/00		CAPITAL PROGRAM MGMT INC					
CL-118172	07/29/2011	INV 48 07-09	21-0000-0-6234-106-9600-8500-007-000 NN			2,768.50	2,768.50
		TOTAL PAYMENT AMOUNT	2,768.50 *				2,768.50
010592/00		EWING IRRIGATION PRODUCTS					
CL-118147	07/29/2011	3534690	21-0000-0-4400-106-9629-8500-007-000 NN			34,713.07	34,713.07
		TOTAL PAYMENT AMOUNT	34,713.07 *				34,713.07
015085/00		NOR-CAL ASPHALT PAVING					
CL-118153	07/29/2011	INV 1203	21-0000-0-5800-106-9609-8500-007-000 NN			5,945.00	5,945.00
CL-118154	07/29/2011	INV 1204	21-0000-0-5800-106-9609-8500-007-000 NN			7,265.00	7,265.00
		TOTAL PAYMENT AMOUNT	13,210.00 *				13,210.00
		TOTAL FUND PAYMENT	50,691.57 **				50,691.57
		TOTAL BATCH PAYMENT	207,980.55 ***		0.00		207,980.55
		TOTAL USE TAX AMOUNT	3.16				
		TOTAL DISTRICT PAYMENT	207,980.55 ****		0.00		207,980.55
		TOTAL USE TAX AMOUNT	3.16				
		TOTAL FOR ALL DISTRICTS:	207,980.55 ****		0.00		207,980.55
		TOTAL USE TAX AMOUNT	3.16				

Number of warrants to be printed: 68, not counting voids due to stub overflows.



81 CENTER UNIFIED SCHOOL DIST.  
bacth73

PO to Liabilities Report

J694

POR520

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\*\* Update \*\*

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Vendor Name	PO Num	Line	EP Num	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	Amount	Message
11197 MINGUS MOUNTAIN ACADEMY	110568	1 =>	118168	01-6500-0-5800-102-5750-1180-003-000									2,750.00	
14023 PRO-ED	111687	1 =>	118169	01-5640-0-4300-601-9728-3120-017-000									141.40	
19993 PROPACIFIC FRESH	110134	1 =>	118170	13-5310-0-4700-108-0000-3700-007-000									304.15	
16043 SHELTONS UNLIMITED MECHANICAL	111810	1 =>	118171	01-8150-0-4300-106-0000-8110-007-000									1,000.00	
													Report total:	4,195.55

*Center Joint Unified School District*

<b>Dept./Site:</b>	<b>Superintendent's Office</b>	<b>AGENDA REQUEST FOR:</b>
<b>To:</b>	<b>Board of Trustees</b>	<b>Action Item</b> _____ <b>X</b>
<b>Date:</b>	<b>August 17, 2011</b>	<b>Information Item</b> _____
<b>From:</b>	<b>Scott Loehr, Superintendent</b>	<b># Attached Pages</b> _____ <b>7</b>
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT: CSBA Nomination for Directors-at-Large**

Nominations for CSBA Director-at-Large, American Indian and Black are currently being accepted until Friday, September 30, 2011. Any CSBA member board may nominate board members from CSBA member district or county offices of education.

**RECOMMENDATION:**

**TIME SENSITIVE – For Board ACTION –  
Nominations due Friday, September 30, 2011  
Please deliver to all governing board members**

August 1, 2011



**MEMORANDUM**

**TO:** All Presidents and Superintendents  
CSBA Member Districts and County Offices of Education  
**FROM:** Martha Fluor, President  
**SUBJECT:** Call for Nominations for Directors-at-Large, American Indian, Black, and County

Nominations for CSBA Director-at-Large, American Indian, Black, and County are currently being accepted until **Friday, September 30, 2011**. Nomination forms and all information related to the election process are available to download at [www.csba.org/AboutCSBA.aspx](http://www.csba.org/AboutCSBA.aspx).

The elections will take place at CSBA's Delegate Assembly meeting at the San Diego Marriott Marquis and Marina on November 30 – December 1. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. (*Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.*) The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 30**. A valid nomination includes:

- **A completed, signed nomination form.** *It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.*
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
  - 1) Member district or county office of education (COE) board  
*A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."*
  - 2) Individual board member from a member district or COE
  - 3) Board member organization
- **A completed, signed and dated candidate's form completed by the nominee is due to CSBA by Friday, October 7.** (*The candidate's form and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.*)

The current Directors-at-Large are as follows:

- American Indian – D. Shelly Yarbrough (Val Verde USD)
- Black – Emma Turner (La Mesa-Spring Valley SD)
- County – Sara Wilkins (Madera COE)

For further information, please contact the Leadership Services department at 800-266-3382.  
Thank you

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

430 440 450 460

1992-1993

*Journal of Interpersonal Violence* 27(10) 1968–1984

[illegible]

Journal of Applied Behavior Analysis 1990, 23(1), 1-10. Copyright © 1990 by John Wiley & Sons, Inc. All rights reserved. This article is a U.S. Government work and, as such, is in the public domain in the United States of America.

1. *Staphylococcus aureus* (Staph. aureus) is a Gram-positive, spherical bacterium that is commonly found on the skin and in the nose of humans and animals. It is a facultative anaerobe and can grow in a wide range of environments. Staph. aureus is a major cause of skin infections, such as abscesses, boils, and impetigo. It can also cause more serious infections, such as pneumonia, osteomyelitis, and sepsis. Staph. aureus is resistant to many antibiotics, making it a difficult pathogen to treat.

1. The first step is to identify the problem. This involves understanding the situation and the goals that need to be achieved.

1. The Commission has received information from the Government of the United States of America that the United States has a large number of surplus military equipment which it is willing to donate to the Government of the United Kingdom. The Commission has also received information from the Government of the United Kingdom that it is willing to accept such donations. The Commission has therefore recommended that the Government of the United States should donate such surplus military equipment to the Government of the United Kingdom.

1. The first step is to identify the problem. In this case, the problem is that the company is not meeting its sales targets.

For ADG-008, a number of other, less appropriate, data were also submitted, including:

[illegible]



## 2011 Director-at-Large, American Indian, Black or County Nomination Form

*Please submit a separate nomination form for each nominee.*

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. *(Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)* The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 30.**

Two letters of recommendation are required to be submitted with this nomination form.

The governing board of the \_\_\_\_\_ School District or County Office  
Board of Education voted to nominate \_\_\_\_\_ as a candidate for  
(Nominee name)  
the following Director-at-Large position: *(please indicate)*

- ☐ Director-at-Large, American Indian
- ☐ Director-at-Large, Black
- ☐ Director-at-Large, County

The nominee is a member of the \_\_\_\_\_ School District or County  
Office Board of Education, which is a member of CSBA. The nominee has given permission to  
be nominated.

\_\_\_\_\_  
*Signature of the Board Clerk or Board Secretary*

\_\_\_\_\_  
*Date*

**Return the nomination form and two letters of recommendation to:**

Martha Fluor, President

California School Boards Association

3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660

(916) 371-4691 (800) 266-3382 | Fax: (916) 669-3305 or (916) 371-3407 | [www.csba.org](http://www.csba.org)

**CSBA**

## 2011 Director-at-Large, American Indian, Black or County Candidate Form

**Due: Friday, October 7, 2011** (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

This signed and dated candidate's form must be completed in the spaces provided; an optional, single-sided, one-page résumé may also be submitted. Please do not state "See résumé." Any page(s) exceeding this **two-page** form will **not** be printed in the Delegate Assembly agenda.

I am running for: (check one) ☐ Director-at-Large, American Indian ☐ Director-at-Large, Black ☐ Director-at-Large, County

Name: \_\_\_\_\_ Region: \_\_\_\_\_

District or COE: \_\_\_\_\_ Years on board: \_\_\_\_\_ ADA: \_\_\_\_\_

Contact Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

**1. CSBA's Board of Directors is the governing body for the Association. What do you see as CSBA's greatest strength as an organization and what can the Board of Directors do to make it even stronger?**

**2. Given the governing roles and responsibilities for the Board of Directors to set direction and provide leadership, please describe the skills and experiences you would bring to the Board.**

**3. What is one characteristic that you believe every leader should possess?**

**4. What do you see as the biggest challenge facing school board members and how can CSBA help?**

**5. How do you plan to communicate and engage your constituents in the region or the state?**

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Signature

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Date



The California School Boards Association (CSBA) Board of Directors establish the vision, mission and goals for the Association as well as setting direction and providing leadership. The 32-member Board is comprised of 4 officers, 21 regional Directors, 5 Directors-at-Large, any officer or Director who sits on the National School Boards Association (NSBA) and the President of the California County Boards of Education (CCBE).

### ***CSBA Vision and Mission***

#### **Vision**

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

#### **Mission**

Boards of education are entrusted by their diverse communities to ensure that a high quality education is provided to each student. CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels. To achieve this mission, CSBA will be the leader in providing:

1. Policy and Political Leadership on Behalf of Children and Students
2. Comprehensive Support for Governance Teams
3. Direct Services to Districts and County Offices of Education
4. Education to our Communities about Public Schools and School Board Leadership

### ***CSBA Board of Directors Roles and Responsibilities***

Members of the Board of Directors establish the vision and mission for the Association, and ensure that Association activities and programs remain focused on those goals and the issues identified in the Policy Platform. The Board of Directors has the following powers and duties:

#### **Statewide Leadership**

- Adopts the Vision, Mission and Goals of the Association, and annually reviews progress toward achieving them.
- Adopts positions and policies which are consistent with the Policy Platform or which serve as interim positions and policies between Delegate Assembly meetings.
- Provides advocacy on behalf of children, public education, local boards and the Association.
- Serves on Board and other committees, councils, task forces and focus groups.
- Receives reports and updates on major programs, consistent with the Vision, Mission, and Strategic Goals of the Association.

#### **Regional and Constituency Leadership**

- Provides two-way communication with Delegate Assembly members and local board members.
- Supports and participates in the Association's activities and events.



**Corporate Responsibilities**

- Adopts the Association's budget.
- Adopts and amends the Association's Standing Rules.
- Receives reports on corporate operations.
- Approves the hiring and terms of employment of the Executive Director, upon recommendation of the Executive Committee.
- Comments annually on the performance, and acts on the contract of the Executive Director, upon recommendation of the Executive Committee.

***Duties of the Directors-at-Large***

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee association events, articles in regional newsletters, visits to board meetings and/or other means as appropriate).

***Required Meeting Dates***

- Five CSBA Board of Directors meetings, which are typically held on weekends in January, late March/early April, May (Friday only), September, and November (Tuesday)
- Two Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)

/end



**CSBA Board of Directors  
2011 Director-at-Large Nominations & Elections FAQ**

**What are the required meetings?**

- Five CSBA Board of Directors meetings, which are typically held on weekends in January, late March/early April, May (Friday), September, and November (Tuesday)
- Two Delegate Assembly meetings (May and November/December)

**What is the term for Directors-at-Large? Two years**

**Who can run for Directors-at-Large, American Indian and Black?** Any member of a district or county office of education board that is a member of CSBA.

**Who can run for Director-at-Large, County?** Only members from a CSBA member county office of education board.

**Who can nominate the Directors-at-Large, American Indian and Black?** Any district board or county office of education whose board is a member of CSBA.

**Who can nominate for Director-at-Large, County?** Only a CSBA member County Board of Education.

**What does a valid nomination consist of?**

- 1) A completed, signed nomination form due Friday, September 30.
- 2) Two letters of recommendation (one page, single-sided, due Friday, September 30) from:
  - a) Member boards (*A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."*)
  - b) Individual board members from a member districts or COEs
  - c) A board member organization
- 3) A completed candidate's form from the nominee is due Friday, October 7.

**Can the same board that nominates also submit a letter of recommendation?** Yes.

**When are the nomination forms and two letters of recommendations due?** The U.S. Postal Service postmark or fax deadline is Friday, September 30, 2011.

**Where do I return completed nomination and biographical sketch forms?**

California School Boards Association, 3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660  
Fax: (916) 669-3305 or (916) 371-3407

**Who is the current CSBA Director-at-Large, American Indian?** D. Shelly Yarbrough (Val Verde USD)

**Who is the current CSBA Director-at-Large Black?** Emma Turner (La Mesa-Spring Valley SD)

**Who is the current CSBA Director-at-Large County?** Sara Wilkins (Madera COE)

For additional information, please contact Leadership Services staff at (800) 266-3382.