

# CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

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

## BOARD OF TRUSTEES REGULAR MEETING

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

*Wednesday, August 21, 2013 - 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. Student Retention Appeal - RA 2013/14-01
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION
- IV. CLOSED SESSION - 5:30 p.m.
- V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.
- VI. FLAG SALUTE
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION Info/Action
- VIII. ADOPTION OF AGENDA Action
- XI. STUDENT BOARD REPRESENTATIVE REPORTS (3 minutes each) Info
  - 1. Center High School - Kelsey Wooley
  - 2. McClellan High School - Ronnie Barnes
  - 3. Antelope View Charter School -
  - 4. Global Youth Charter School - Marianna Flores/Paloma Flores

*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.

	<b>X. ORGANIZATION REPORTS</b> <i>(3 minutes each)</i>	Info
	1. CSEA - Cyndy Mitchell, President	
	2. CUTA - Heather Woods, President	
	<b>XI. REPORTS/PRESENTATIONS</b> <i>(8 minutes each)</i>	Info
Curriculum ↓	1. <b>Common Core State Standards Spending Plan</b>	
	2. <b>Common Core Update - Becky Lawson</b>	
	<b>XII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA</b>	Public Comments Invited
	<i>Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 5495.2. A speaker shall be limited to 3 minutes (Board Policy 9323). All public comments on items listed on this agenda will be heard at the time the Board is discussing that item.</i>	
	<b>XIII. BOARD / SUPERINTENDENT REPORTS</b> <i>(10 minutes)</i>	Info
	<b>XIV. CONSENT AGENDA</b> <i>(5 minutes)</i>	Action
	<i>NOTE: The Board will be asked to approve all of the following items by a single vote, unless any member of the Board asks that an item be removed from the consent agenda and considered and discussed separately.</i>	
Governance ↓	1. Approve Adoption of Minutes from June 12, 2013 Regular Meeting	
	2. Ratify Agreement for Student Placement Between California State University, Sacramento College of Education and Center Joint Unified School District	
Personnel ↓	3. Approve Classified Personnel Transactions	
	4. Approve Certificated Personnel Transactions	
	5. Approve CUTA Bargaining Agreement	
Curr & Instr ↓	6. Approve 2013/2014 Master Contracts:	
	Aldar Academy	
	American River Speech	
	BECA	
	Bright Futures Therapy	
	CCHAT Center	
	Capitol Academy	
	Easter Seals	
	Amber Fitzgerald	
	Guiding Hands	
	JabberGym	
	Odyssey Learning Center	
	Placer Learning Center	
	Point Quest	
	7. Ratify 2013/2014 Individual Service Agreements:	
	2013/14-1-2 Aldar Academy	
	2013/14-3-46,132 American River Speech	
	2013/14-47, 133 BECA	
	2013/14-48-112 Bright Futures Therapy	
	2013/14-113-114 CCHAT Center	
	2013/14-115-116 Capitol Academy	
	2013/14-117-121 Easter Seals	
	2013/14-122 Amber Fitzgerald	
	2013/14-123 Guiding Hands	
	2013/14-124 JabberGym	
	2013/14-125 Odyssey Learning Center	
	2013/14-126-128 Placer Learning Center	
	2013/14-129-131 Point Quest	

**CONSENT AGENDA (continued)**

- ↓ 8. Ratify 2012/2013 Program Improvement - Supplemental Education Services (SES Provider) - Master Contract
- ↓ 9. Approve Center JUSD Employees Certified for Expulsion Hearings
- ↓ 10. Approve Memorandum of Understanding for Participation in the Sly Park Environmental Education Program
- ↓ 11. Approve 2013-2014 Consolidated Application
- ↓ 12. Approve 2013/14 Training/Service: High-Quality First Instruction
- ↓ 13. Approve Professional Services Agreement: Creative Spirit, LLC
- Facilities & Op. ↓ 14. Approve Resolution #1/2013-14: Agreement Between Child Development Centers and Center Joint Unified School District
- ↓ 15. Approve Professional Services Agreement: School Safety Solutions, LLC - Ron Mansfield
- ↓ 16. Approve Notice of Completion for the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project
- ↓ 17. Approve Notice of Completion for the Center High School Painting Project
- ↓ 18. Approve Notice of Completion for the Old Junior High and McClellan High Schools Painting Project
- ↓ 19. Approve Notice of Completion for the Wilson Riles Middle School Painting Project
- ↓ 20. Approve Final Payment for the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project
- ↓ 21. Ratify Change Order for California Pavement Maintenance on Project #13-07, North Country and Oak Hill Schools Parking Lots Paving Repair Project
- ↓ 22. Approve Notice of Completion for the Dudley, Spinelli, and McClellan Playgrounds and Parking Lot Paving Project
- ↓ 23. Approve Notice of Completion for the North Country and Oak Hill Schools Parking Lots Paving Repair Project
- ↓ 24. Ratify Change Order for JPA Designs on Project #13-05, Wilson Riles Middle School Painting Project
- ↓ 25. Approve Disposal of Surplus Vehicle  
1990 Dodge Utility Truck License #1078243
- ↓ 26. Approve Increase of Breakfast and Lunch Meals
- Business ↓ 27. Approve Payroll Orders: July 2012 - June 2013
- ↓ 28. Approve Payroll Orders: July 2013
- ↓ 29. Approve Supplemental Agenda (Vendor Warrants) - June 2013
- ↓ 30. Approve Supplemental Agenda (Vendor Warrants) - July 2013

- XV. ADVANCE PLANNING** Info
  - a. *Future Meeting Dates:*
    - i. *Regular Meeting: Wednesday, September 18, 2013 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747*
  - b. *Suggested Agenda Items:*
  
- XVI. CONTINUATION OF CLOSED SESSION (Item IV)** Action
  
- XVII. ADJOURNMENT** Action

*Center Joint Unified School District*

<b>Dept./Site:</b> Superintendent's Office	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item _____
<b>Date:</b> August 21, 2013	Information Item <u>  X  </u>
<b>From:</b> Scott A. Loehr, Superintendent	# Attached Pages _____
<b>Principal/Administrator Initials:</b> _____	

<b>SUBJECT: Common Core State Standards Spending Plan</b>
<p>The Board will discuss the Common Core Spending Plan for the 2013-14 and 2014-15 Fiscal Years. This plan will be brought back for approval at the regular board meeting in September.</p>
<b>RECOMMENDATION: Discussion item only.</b>

**Center Joint Unified School District  
Common Core State Standards Spending Plan  
For the 2013-14 and 2014-15 Fiscal Years**

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**Background**

The enacted State Budget for 2013-14 provides one-time funds to local educational agencies to support the activities required to implement the federal Common Core State Standards that California has adopted. These new standards are required to be in place for the 2014-15 academic year. There are a number of activities that we have already undertaken, and continue to undertake, to prepare for this implementation. This new funding is provided specifically to support these activities:

- Professional Development for certificated and classified employees involved in the direct instruction of pupils using the Common Core State Standards
- Instructional materials and supplemental instructional materials aligned to the Common Core State Standards
- Technology equipment and infrastructure to provide technology-based instruction using Common Core State Standards and to implement computer-based student assessments

The funds must be spent by July 1, 2015. As a condition of receiving the funds, a spending plan for the funds must be presented at a public meeting of the governing board and then approved at a subsequent public meeting of the governing board. What follows is the proposed spending plan for the Common Core State Standards funding that we will be receiving.

**Funding**

The estimated amount of one-time funds to be received for this purpose is \$800,000.

**Uses**

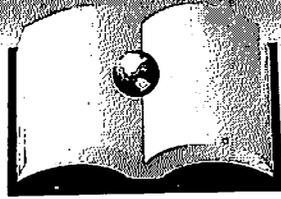
We plan to use the funds during 2013-14 and 2014-15 in the following manner:

- Provide inservices for certificated and classified classroom staff on the new content standards and to develop curriculum aligned to the new standards
- Adopt and purchase current standards-aligned instructional materials for English language arts and mathematics
- Upgrade the technology infrastructure to provide Internet access and meet Smarter Balanced Technology Strategy Framework and System Requirements Specifications
- Purchase additional computers and software for technology-based instruction

*Center Joint Unified School District*

<b>Dept./Site:</b> Curriculum & Instruction	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item _____
<b>Date:</b> August 21, 2013	Information Item <u>  X  </u>
<b>From:</b> Rebecca Lawson	# Attached Pages _____
<b>Principal/Administrator Initials:</b> _____	

<b>SUBJECT:</b> Common Core Update
<p>The Board will Board will be updated on the district's Common Core progress.</p>
<b>RECOMMENDATION:</b> Discussion item only.



Common Core Standards  
in the  
Center Joint Unified School District

2013-2014



**What are the Common Core State Standards?**

The Common Core State Standards set grade-by-grade learning expectations for students in grades K-12 for Mathematics and for English Language Arts and Literacy.

While states have had standards for more than 15 years, this set of standards is more focused on preparing students for success in college and career. They set **clear, consistent and high learning goals.**



## ***Awareness 2012-2013***

- ❖ Conversations about setting district goals and assessing professional development needs for staff
- ❖ Oriented staff to new classroom standards and learning shifts
- ❖ Creating Common Core aligned curricula and instructional materials through the work of our district Curriculum Committees
- ❖ Smarter Balanced Pilot Tests provided grade levels an early look at sets of assessment questions aligned to the Common Core for grades 3–8 and 11 in both English language arts/literacy and mathematics in the Spring of 2013



## ***2013-2014***

- ❖ **Grades K-6:** Piloting Text Dependent Questions in ELA Curriculum, incorporating Mathematical Practices and focusing on math fluency, & on going professional development
- ❖ **Grades 7-8:** Piloting Text Dependent Questions in ELA Curriculum, Piloting of Common Core aligned scope and sequence lessons in math classes, Write to Learn, collaborative department planning time, common assessments, & on going professional development
- ❖ **Grades 9-12:** Collaborative department planning time used in developing Common Core aligned scope and sequences & common assessments, on going professional development
- ❖ ELA & Curriculum Committee will continue in developing and aligning current adopted curriculum to the Common Core standards
- ❖ Math Committee will begin the adoption process for a K-8 Common Core aligned curriculum
- ❖ **District Leadership:** Skillful Leader- collaboration development



## ***Take Aways***

- ❖ Common Core standards emphasize writing in all disciplines
- ❖ Writing develops students' higher order and critical thinking skills
- ❖ Biggest shift for students and teachers is the writing required in the ELA and Math assessments on the SBAC



## ***Next Steps***

### ***District Writing Focus***

- ❖ Each trimester students will focus on one specific text type with their students  
Narrative    Informative    Opinion/Argument
- ❖ Staff will meet in grade level collaborative groups to look to assess the student's writing against the Common Core standards.
- ❖ Each site will turn 1 piece of student work per grade level that exemplifies the standards to the district
- ❖ Each site's student work will be grouped and hung in room 5 at the district office in a "Gallery Setting"
- ❖ The collection of work will be used to create a district writing rubric



## ***Smarter Balanced***

❖ CST is scheduled to sunset July 1, 2014 and the use of new assessments aligned to California's Common Core State Standards is set to start in 2014-2015.

\*Legislation sponsored by the State Superintendent of Public Instruction includes a transition plan that would limit the use of STAR tests for the 2013-2014 school year.

\*The Legislation advises the suspension of STAR Program assessments not mandated by federal law or the Early Assessment Program (EAP).

❖ SBAC Piloting Field Test: 3/18 - 6/4/14



*Thank You*

**Becky Lawson**

rlawson@centerusd.org



# CENTER JOINT UNIFIED SCHOOL DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING District Board Room, Room 503 Wilson C. Riles Middle School 4747 PFE Road, Roseville, CA 95747

Wednesday, June 12, 2013

### MINUTES

**OPEN SESSION - CALL TO ORDER** - President Wilson called the meeting to order at 5:15 p.m.

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

Administrators Present: Scott Loehr, Superintendent  
Craig Deason, Assist. Supt., Operations & Facilities  
Jeanne Bess, Director of Fiscal Services  
David Grimes, Director of Personnel/Student Services

#### **ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**

1. Public Employee Performance Evaluation (Certificated) - Superintendent (G.C.§54957)
2. Student Expulsions/Readmissions (G.C. §54962)

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

**CLOSED SESSION - 5:15 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. The following items had action taken during Open Session:

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

It was announced that the Superintendent received a satisfactory evaluation. It was pointed out that the choices were satisfactory or unsatisfactory.

**Student Expulsion #12-13.14** - Recommendation approved.

**Motion:** Hunt  
**Second:** Kelley

**Ayes:** Anderson, Hunt, Kelley, Pope  
**Noes:** None  
**Abstain:** Anderson

**Student Expulsion #12-13.15** - Recommendation approved.

**Motion:** Kelley  
**Second:** Hunt

**Ayes:** Anderson, Hunt, Kelley, Pope  
**Noes:** None  
**Abstain:** Anderson



**CONSENT AGENDA**

1. Approved Adoption of Minutes from May 15, 2013 Regular Meeting
2. Approved 2013-2014 Board Meeting Schedule
3. Approved Resolution #11/2012-13: Designation of Contracting Powers to the Superintendent
4. *This item was pulled for separate consideration.*
5. *This item was pulled for separate consideration.*
6. *This item was pulled for separate consideration.*
7. Approved Resolution #10/2012-13: Authorization to Teach English Electives
8. Approved Memorandum of Understanding – Sacramento County Office of Education Leadership Institute
9. Approved California High School Exit Exam (CAHSEE) Waiver Request - CHS
10. Approved 2013/2014 Contract with CHH/Center for Hearing Health, Hearing Conservation Services
11. Ratified/Approved OdysseyWare Online Licenses
12. Approved 2013/2014 Contract with Dr. Robert A. Hoffman O.D. MCT Vision Screening
13. Approved Memorandum of Understanding between Sacramento Children’s Home and Center Joint Unified School District
14. Approved CIF Representatives 2013-2014 - Global
15. Approved Resolution #12/2012-13: California State Agency for Surplus Property
16. Approved Final Payment for the Dudley Elementary School Parking Lot Paving Repair Project
17. Approved CDI/CDC Annual Report for 2013
18. Approved Disposal of Surplus Vehicle:  
1979 Ford Pickup Truck License #890310
19. Approved Agreement for Participation in the Center Joint Unified School District School-Age Child Care
20. Approved Deferred Maintenance Five Year Plan
21. Approved Payroll Orders: July 2012 - May 2013
22. Approved Supplemental Agenda (Vendor Warrants)

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

4. Approved 2013-2014 Legal Services Fees – Atkinson, Andelson, Loya, Ruud & Romo, Attorneys at Law

**Motion:** Hunt                              **Vote:** Anderson, Hunt, Pope, Wilson  
**Second:** Pope                              **Noes:** Kelley

5. Approved Classified Personnel Transactions  
Trustee Kelley asked if the resignation of the instructional aide would be replaced (not a cut in a position)

**Motion:** Hunt                              **Vote:** General Consent  
**Second:** Kelley

**6. Approved Certificated Personnel Transactions**

Trustee Kelley inquired on the 3 resignations from Global Youth Charter School. Mr. Loehr noted that one was for maternity leave and the other 2 were because they were on the 39 month layoff list and have been offered positions back with the district. She also shared her concern with employees that leave their position to go work at one of our charters within the district and lose their seniority (if not on the 39 month list). She also inquired as to why we are hiring 8 people. Mr. Loehr stated that most of these are filling positions that staff have retired from and those retirements were voted on in prior meetings in the year. The other two are to replace the resignations at the charter school.

**Motion:** Kelley  
**Second:** Hunt

**Vote:** General Consent

Mrs. Anderson and Mr. Loehr congratulated Steve Jackson on his new position as Principal at Dudley Elementary School.

**BUSINESS ITEMS**

**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 2013-2014 fiscal year. President Wilson opened up the Public Hearing at 6:16 p.m. for comments regarding the 2013-2014 CJUSD Budget. Trustee Kelley asked for clarification on items within the budget. After discussion and clarification, she asked that we think about those numbers when we think about bringing some of the teachers back. Mr. Loehr noted that this is a conservative budget. Elizabeth McClosky, Center High School Counselor, asked that the board consider adding into the budget a third counselor for the high school. She also asked that the Career Center hours be increased. The Public Hearing was closed at 6:39 p.m.

**A. APPROVED – 2013/14 Budget**

**Motion:** Kelley  
**Second:** Hunt

**Vote:** General Consent

**ORGANIZATION REPORTS**

1. **CSEA** – Cyndy Mitchell, President, was not available to report.
2. **CUTA** - Heather Woods, President, noted that she met with Mr. Loehr last week and Mr. Grimes this week. She has asked the same questions that were asked tonight, “what is the plan?” She noted that she is confident that the plan is coming and will happen before school starts.

**REPORTS/PRESENTATIONS**

1. **Family Resource Center Year End Report Presentation** – Alyson Collier shared with the board the numbers of students they served and what type of services they offered. She also noted that they have district wide and school programs going on. One example was the bullying prevention program. She noted that there are some pieces to the bullying prevention program that they would like to add to the program next year.

Trustee Anderson asked if she has worked with Kaiser grants in the past. She noted that she noticed a mentoring program through Kaiser being offered to students, to follow a med student. Alyson asked her to send the information to her. Trustee Kelley noted that she always looks forward to Alyson's reports. Alyson noted that she is very well supported in this district. Trustee Pope inquired on the status of Adult Education for the district. Alyson noted that there is a Maintenance of Effort being put into place, which will be for the next 2 years. They will be working in collaboration with surrounding schools and colleges to create a consortium so that there is a consistency in what they offer and what they charge. Alyson noted that she would like to get a high school diploma program started. Trustee Wilson asked if the Mentoring/Tutoring is separate from the Tutoring listed in the report. Alyson noted that even though the numbers look similar they are separate; they have to try to balance the numbers in the services that they serve.

At 7:00 p.m. Trustee Wilson handed over the gavel to Trustee Hunt and left the meeting.

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

#### **BOARD/SUPERINTENDENT REPORTS**

##### **Mrs. Pope**

- congratulated Mr. Jackson on his new position.
- attended the CHS graduation and Riles promotion.
- missed MHS, Global Youth, and AVCS ceremonies.
- wished everyone a great summer.
- thanked Heather Woods for all of her work with the Seniors this year.

##### **Mrs. Anderson**

- congratulated Mr. Jackson.
- noted that the graduations were great; thanked everyone for their time and efforts put into these.
- wished everyone a wonderful summer, to be safe and enjoy their families.
- apologized for arriving late to the meeting.

##### **Mrs. Kelley**

- attended most of the graduations.
- was impressed with Heather Woods corralling everyone in the stadium.
- attended the May Revise; found it interesting and educational.
- noted that her daughter is currently in Bomberg Germany as a camp counselor.

##### **Mr. Loehr**

- thanked Delrae and Cindy for everything they have done and continue to do.
- thanked Mr. Deason for coordinating the summer painting and paving projects that are going on.
- noted that the graduations were a success.
- spoke with developers from Placer Vineyards about possible joint use agreements for some facilities (pools, ball fields). It would be at least 5 years out before those developments begin.
- wished everyone a great summer.

Trustee Pope inquired on how many homes they are expecting to build and the acre lots. Mr. Loehr noted that there are community meetings taking place, discussing those items.

Trustee Anderson asked to make note about the Superintendent's Evaluation. She noted that when Mr. Loehr took the position as Superintendent, he did so at a reduced wage and to help us out, and since then his wage has gone backwards. She noted that some day when the money is in we should look at that issue. She noted that he has done a fantastic job and thanked him for his dedication and commitment to the district. He thanked the Board and noted that he enjoyed having a group on the board that is easy to work with.

**Mr. Hunt**

- congratulated Mrs. Pope and Mrs. Campbell.
- noted that he went to the Sacramento Zoo and Fairytale Town with his Kindergartner's class.
- wished Mr. Jackson good luck at the elementary site.
- noted that the graduations were fabulous.
- noted that the McClellan Senior dinner was fabulous.
- wished everyone an enjoyable summer.

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

**INFORMATION ITEMS**

1. Conference: "20<sup>th</sup> Annual North American School Bus EXPO" - I. Maranon & M. Hayes (Transp.)

**ADVANCE PLANNING**

- a. *Future Meeting Dates:*
  - i. *Regular Meeting: Wednesday, August 21, 2013 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747*
- b. *Suggested Agenda Items: Common Core (Aug), Technology (Sept)*

**ADJOURNMENT** – 7:14 p.m.

**Motion:** Anderson  
**Second:** Pope

**Ayes:** Anderson, Hunt, Kelley, Pope  
**Absent:** Wilson

Respectfully submitted,

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

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Jeremy Hunt, Clerk  
Board of Trustees

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Adoption Date

*Center Joint Unified School District*

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	Superintendent's Office	<b>Action Item</b> _____
<b>To:</b>	Board of Trustees	<b>Information Item</b> _____
<b>Date:</b>	August 21, 2013	<b># Attached Pages</b> <u>4</u>
<b>From:</b>	Scott A. Loehr, Superintendent	
<b>Principal/Administrator Initials:</b>	_____	

**SUBJECT: Agreement for Student Placement Between California State University, Sacramento College of Education and Center Joint Unified School District**

This agreement would establish a partnership for the training and support of College of Education students serving in the classification of Student Placement which may include student teacher or intern or field work experiences. This would remain in effect for 5 years.

**RECOMMENDATION: CJUSD Board of Trustees Ratify the Agreement for Student Placement Between California State University, Sacramento College of Education and Center Joint Unified School District.**

**CONSENT AGENDA**

**AGREEMENT FOR STUDENT PLACEMENT  
BETWEEN  
CALIFORNIA STATE UNIVERSITY, SACRAMENTO  
COLLEGE OF EDUCATION**

**AND  
Center Joint Unified School District**

The Agreement is entered into this 24th day of July, 2013 by and between the State of California, Trustees of the California State University, California State University, Sacramento on behalf of its College of Education, hereinafter the "UNIVERSITY" and the Center Joint Unified School District, hereinafter called the "HOST".

**PURPOSE:** To establish that the UNIVERSITY and HOST are engaged in a partnership for the training and support of College of Education students serving in the classification of Student Placement which may include student teacher or intern or field work experiences.

**TERM:** This agreement shall become effective as of the date of final execution and shall remain in effect for 5 years.

**CANCELLATION PROVISION:** Either party may terminate this agreement by giving the other party 30 days written notice of termination.

For the purpose of this agreement the term Student Placement or reference to placement shall encompass student teacher or intern or field work experience for students.

**GENERAL TERMS AND CONDITIONS**

1. It is agreed that the HOST has facilities and programs to provide an appropriate student placement, for students of the UNIVERSITY. Said HOST will benefit from the presence and work of the students.
2. It is agreed that the UNIVERSITY has students that need a hosted student placement experience. Said UNIVERSITY and the students will benefit from the student placement experience.
3. The UNIVERSITY AND HOST hereby agree to the following:
  - a. Subject to such reasonable rules and regulations as HOST shall from time to time adopt, HOST shall:
    - i. Participate with UNIVERSITY in planning and implementing the students' experience, including appropriate site-specific HOST support. For student teacher placement only and, when applicable, for student teacher appropriate special site-specific HOST support related to enabling the student teachers to complete required tasks of the Performance Assessment for California Teachers (PACT) (e.g., consensual classroom videotaping, anonymous sampling of Student work, etc.) as required by Senate Bill 2042 and Senate Bill 1290;
    - ii. Have the right to require the withdrawal from HOST of any student who does not comply with the requirements of the program and or the rules and regulations of the HOST, or laws affecting the HOST;
    - iii. Designate lines of authority and communication for relations between UNIVERSITY faculty and HOST personnel so as to carry out the purposes of this agreement;

- iv. **Respect and maintain the confidentiality of information furnished by the UNIVERSITY and HOST.**
- b. **UNIVERSITY shall:**
- i. **Participate with HOST in planning placement experience, including those experiences required to complete the PACT;**
  - ii. **Recommend for placement experience only those students who possess a satisfactory record and have met the minimum requirements established by the State of California and the UNIVERSITY for the particular program;**
  - iii. **Require each student to conform to the health examination and background check requirements and standards of State and Federal laws and regulations;**
  - iv. **Designate lines of authority and communication for relations between the UNIVERSITY faculty and HOST personnel so as to carry out the purpose of the agreement;**
  - v. **Retain general responsibility for instruction and related matters concerning student participation in the training program at HOST, subject to such sharing of responsibility with HOST as shall be agreed upon by HOST and UNIVERSITY. Students' discipline shall be the shared responsibility of the HOST and UNIVERSITY; however the HOST retains the right to request termination of participation by any student who, at the discretion of the HOST or UNIVERSITY does not comply with the requirements of the program or rules and regulations of the HOST, UNIVERSITY, and or State or Federal laws or regulations. Students may also be terminated for incompetence; lack of ethics, character or any violation of the privacy standards of the HOST.**
  - vi. **Enforce the rules, regulations and requirements governing the students participating in the program; said rules, regulations and requirements to be agreed upon by the HOST and UNIVERSITY.**
  - vii. **Agree that no person, staff, or student shall, on the basis of race, color, religion, national origin, sex, age, or handicap condition, be excluded from participation in, be denied the benefit of, or be subjected to discrimination under this agreement. This agreement shall take into consideration the operational requirements and limitations of the HOST, and HOST shall abide by appropriate State and Federal laws governing Reasonable Accommodation and the Americans with Disabilities Act.**
4. **Except as specifically provided in this agreement, or in any subsequent amendment thereto, no monetary obligation on the part of the UNIVERSITY or the HOST to each other is hereby created; consideration for this agreement is furnished by the mutual benefits and promises of the parties.**
5. **It is understood and agreed that HOST shall have the right to require all students who desire to participate with the HOST, to authorize and consent in writing to release HOST and its representatives of liability for any and all acts performed in good faith and without malice in connection with such placement experience.**
6. **It is understood and agreed the HOST shall have the right to require all students who are designated for participation in this placement experience to authorize and consent in writing to the release of information by HOST and its representative to the UNIVERSITY concerning student's competence, ethics, character and performance in the program as long as such releases of information is made in good faith and**

without malice and to agree in writing to release HOST and all of its representative from liability for so doing.

7. It is understood that in case of an emergency involving the student, the UNIVERSITY should be contacted by the HOST as soon as possible.
8. Students shall be informed by the HOST of the privacy regulations and standard of the HOST and shall be expected to comply.
9. **INDEMNIFICATION:**
  - a. The UNIVERSITY shall defend, indemnify, and hold the HOST, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the HOST, its officers, employees or agents.
  - b. The HOST shall defend, indemnify, and hold UNIVERSITY, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of UNIVERSITY, its officers, employees or agents.
10. **INSURANCE:** It is understood and agreed that the California State University, Sacramento (UNIVERSITY) is a self-insured public agency of the State of California. Accordingly, Evidence of Insurance, Certificates of Insurance or other similar documentation shall not be required. The University shall not be deemed the employer of the students and shall not be responsible for their Workers' Compensation.
11. It is understood that all students are required by the UNIVERSITY to purchase Student Professional Liability Insurance.
12. The Laws and Jurisdiction of the State of California shall govern this agreement.
13. **NOTICE:** Any notice required or permitted to be given by this agreement shall be deemed given when personally delivered to the recipient thereof or when mailed by registered or certified mail, return receipt requested, to the appropriate recipient as follows:
  - a. Notice to the UNIVERSITY:

California State University, Sacramento  
Procurement and Contract Services  
Attn: Suzanne Swartz  
6000 J Street  
Sacramento, CA 95819-6008

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	Personnel Department	
<b>Date:</b>	August 21, 2013	Action Item <u>  X  </u>
<b>To:</b>	Board of Trustees	Information Item <u>      </u>
<b>From:</b>	David Grimes,  Director of Personnel/Student Services	# Attached Pages <u>  1  </u>

**SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS**

**RESIGNATION:** Alex Maydanovich, Custodian  
Darrel Caron, Maintenance Worker  
DeeAnn Hahner, Instructional Specialist/PH  
Jamie Lewis, Instructional Specialist/PH

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

**CONSENT AGENDA**

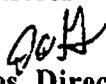
Alex Maydanovich has resigned from his position as Custodian, Antelope View Charter School, effective June 30, 2013.

Darrel Caron has resigned from his position as Maintenance Worker, MOT, effective July 19, 2013.

DeeAnn Hahner has resigned from her position as Instructional Specialist/PH, North Country Elementary School, effective August 1, 2013.

Jamie Lewis has resigned from her position as Instructional Specialist/PH, McClellan Pre-School, effective August 15, 2013.

# Center Joint Unified School District

		AGENDA REQUEST FOR:	
Dept./Site:	Personnel Department	Action Item	<u>X</u>
Date:	August 21, 2013	Information Item	
To:	Board of Trustees	# Attached Pages	<u>2</u>
From:	 David Grimes, Director of Personnel and Student Services		

**Subject: Certificated Personnel Transactions**

Leaves of Absence  
 Susan Radi, Center High School (Reduction of 1FTE to .8FTE)  
 Tina Seele, Wilson Riles Middle School

New Hires  
 Karen Allen, Global Youth Charter School  
 Janet Bennett, Center High School  
 Erica Clark, Center High School  
 Daniel Diaz-Romero, Center High School  
 Heather Jones, Center High School  
 Jolyn Martin, North Country Elementary School  
 Shirley McNichols, Center High School  
 Melody Smith, North Country Elementary School  
 Andrea Sockwell, North Country Elementary School

Rehires  
 Jennifer Larmer-Virgen, North Country Elementary School  
 Sierra McLeod, Oak Hill Elementary School  
 Ana Perez, Center High School  
 Michael Ratliff, McClellan Continuation High School  
 Darlene Reason, Spinelli Elementary School  
 Annelies Verhagen, Wilson Riles Middle School  
 Sarah Wildman, Dudley Elementary School  
 Cristina Wojdac, Spinelli Elementary School

Retirements  
 Tamara Camp, Wilson Riles Middle School  
 Nasrin Sadrian, Wilson Riles Middle School

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

**CONSENT AGENDA**

## **Leaves of Absence**

Susan Radi has requested a reduction of her Special Education teaching position from 1 FTE to .8FTE for one year, Center High School, effective August 5, 2013.

Tina Seele has requested a Leave of Absence for one year to be on loan and work with the Sacramento County Office of Education to start a CARE program on the campus of Wilson Riles Middle School, effective August 5, 2013.

## **New Hires**

Karen Allen has been hired as a Sixth Grade Teacher, Global Youth Charter School, effective August 5, 2013.

Janet Bennet has been hired as a Temporary Math Teacher, Center High School, effective August 5, 2013.

Erica Clark has been hired as a Science Teacher, Center High School, effective August 5, 2013.

Daniel Diaz-Romero has been hired as a part time Math Teacher, Center High School, effective August 5, 2013.

Heather Jones has been hired as a part time Social Science Teacher, Center High School, effective August 5, 2013.

Jolyn Martin has been hired as a First/Second Grade Combo Teacher, North Country Elementary School, effective August 5, 2013,

Shirley McNichols has been hired as an Assistant Principal, Center High School, effective July 1, 2013.

Melody Smith has been hired as a Fifth/Sixth Grade Combo Teacher, North Country Elementary School, effective August 5, 2013.

Andrea Sockwell has been hired as a Third Grade Teacher, North Country Elementary School, effective August 5, 2013.

## **Rehires**

Jennifer Larmer-Virgen has been hired as a First Grade Teacher, North Country Elementary School, effective August 5, 2013.

Sierra McLeod has been hired as a First Grade Teacher, Oak Hill Elementary School, effective August 5, 2013.

Ana Perez has been hired as a Counselor, Center High School, effective July 29, 2013.

Michael Ratliff has been hired as a Math Teacher, McClellan Continuation High School, effective August 5, 2013.

Darlene Reason has been hired as a First Grade Teacher, Spinelli Elementary School, effective August 5, 2013.

Annelies Verhagen has been hired as a Physical Education Teacher, Wilson Riles Middle School, effective August 5, 2013.

Sarah Wildman has been hired as a First/Second Combo Grade Teacher, Dudley Elementary School, effective August 5, 2013.

Cristina Wojdac has been hired as a Special Education Teacher, Spinelli Elementary School, effective August 5, 2013.

**Retirements**

Tamara Camp has retired from her position as Special Education Teacher, Wilson Riles Middle School, effective May 31, 2013.

Nasrin Sadrian has retired from her position as Science Teacher, Wilson Riles Middle School, effective May 31, 2013.

***Center Unified School District***

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Personnel Office</b>	
<b>Date:</b>	<b>August 21, 2013</b>	<b>Action Item</b> <u>  X  </u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b>
<b>From:</b>	<b>David Grimes</b>  <b>Director of Personnel</b>	<b># Attached Pages</b>

<b>SUBJECT:</b>	<b>CUTA BARGAINING AGREEMENT</b>
<p><b>David Grimes, Director of Personnel, is requesting the Governing Board approve new CUTA Bargaining Agreement language regarding Certificated Shared Contracts, agreed upon by both CJUSD and CUTA.</b></p>	
<b>RECOMMENDATION:</b>	<b>APPROVE AS RECOMMENDED</b>

**CONSENT AGENDA**

**Proposed New Article (XXXI) of Contract Agreement Between  
CJUSD and CUTA -- Shared Contracts**

Ratified by CUTA in May, 2013

- A Job share assignments are offered by the District to balance short-term interests of certificated employees and educational needs of the District.
- B
1. Job share is one (1) full-time teaching assignment (FTE) filled by two (2) permanent certificated employees.
  2. Job sharing shall be considered for only full time teaching assignments in grades K-6.
  3. A job share is defined as each partner working 50/50 of the number of student attendance days, or working a 60/40 percent division of the number of student attendance days. At no time shall the combined shared portions of a job share equal more or less than one (1) FTE.
  4. In addition to the percentage of attendance days worked, both partners will work the following school days and school activities:
    - Teacher Work Days (Student non-attendance days)
    - First Day of School
    - Last Day of School
    - Back to School Night
    - Open House
    - Parent Conferences
    - District and school required professional development
- C
1. Job share assignments shall be filled only by qualified certificated employees who have jointly requested to work together. Qualified means that each partner meets all of the following criteria: (a) currently employed by the District in permanent status, (b) properly credentialed and highly qualified for the assignment, and (c) most recent evaluation was satisfactory.
  2. Certificated employees interested in a job share shall file a written leave request and a job share plan with the Director of Personnel. Requests shall be filed no later than February 1 for the coming school year.
  3. The District shall advise each job share applicant, not later than March 1, of the decision to grant or deny the leave request. An employee may request, and shall receive, written reasons for denial of the request.
  4. If a job share application is denied by the District, the petitioning employees shall have 10 days, from the time of notice of denial, to rectify and resubmit any portions of the application deemed unacceptable by the District. The District's decision after such reapplication shall be final.
- D
1. A job share assignment shall be granted for a period of one (1) school year.

2. If the job share is deemed successful by the site administrator, the participants may request renewal of the job sharing leave, not later than February 1 for the upcoming school year.
  3. If one (1) partner fails to complete a job share assignment, for any reason, the agreement is nullified and the unfinished time of service in that school year will be assigned by the District to the other partner.
- E
1. The two partners will jointly develop a written plan for the job share using the District-provided Job Share Application (available in the Personnel Office). The completed plan must have the signed approval of the site principal before it is submitted to the Director of Personnel for final approval.
  2. The job share plan must include written details outlining how each of the partners will be jointly responsible to fulfill duties relating to each of the following areas:
    - Lesson planning
    - Classroom instruction
    - Maintenance of student records
    - Development of report cards
    - Classroom management
    - Student discipline
    - Parent communication
    - Parent meetings other than Parent Conferences
    - SST, IEP, and Section 504 meetings
    - Correction of student work and providing timely student feedback
    - Maintaining a record of student assignments and grades
    - Communication and coordination between partner teachers
    - Early out days
    - Faculty meetings
    - Adjunct duties
- F
1. The portion of the school year not worked, as prescribed in the approved job share agreement, shall be considered a non-paid leave of absence for that school year.
  2. Sick leave and personal necessity leave (including confidential days) shall be earned pro-rata in alignment with the percentage of one (1) FTE the participant works. Leaves for bereavement or jury duty shall not be affected by any of the provisions of this article.
  3. A job share teacher must work the equivalent of 75% of one (1) FTE to be granted one (1) year's service credit on the certificated salary schedule for the purpose of advancing a step.

4. Each partner teacher shall receive pro-rated credit toward step advancement on the certificated salary schedule based on the percentage of the school year the teacher worked. Credit shall be accumulative from year to year. A teacher must accumulate at least 75% of the days of one (1) FTE in order to advance a step on the certificated salary schedule for the following school year.
  5. A job share teacher's column movement on the certificated salary schedule shall not be affected by any of the provisions of this Article.
  6. Job share participants' seniority date shall be maintained as the first day of service within the district.
  7. Certificated employees are advised to consult with STRS before entering into a job share agreement. Entering into a job share agreement shall constitute the certificated employee's understanding of and acceptance that STRS service credit may be affected by the job share.
- G 1. When a job share teacher has a need to be absent, that teacher shall follow the priority order for obtaining a substitute:
- a. The partner teachers may agree to use an "exchange day" which means that the other partner will substitute, and that the absent teacher shall reciprocate within the same school year on a day-for-day basis. Exchange days shall be limited to five (5) per partner (for a maximum total of ten (10) days) during a school year. The site principal must approve any additional days.
  - b. A partner shall have the first choice to serve as the absent partner's substitute, and shall receive the current daily long-term substitute rate of pay for each day substituted in that class. The absent teacher shall have deducted the appropriate category for the absence.
  - c. When the partner cannot reasonable substitute, the absent teacher shall request a substitute through the normal district procedure.

For letters (a) and (b) above, the absent teacher shall notify the site administrator of the absence as soon as practical. In all but emergency situations, notification shall be given prior to the start of the school day on which the absence occurs.

2. Failure of a job share teacher to complete exchange day obligations within the same school year shall result in a loss of pay for the day(s) not reciprocated. That pay will go to the partner teacher who worked the additional day(s).
  3. Exchange days may not be used to avoid service obligations.
- H 1. Certificated employees working under an approved job share agreement for a regular full time position shall be entitled to a choice in the District's

contribution for health and welfare benefits as follows:

- a. On a pro-rata basis for each participant,
- b. By mutual agreement between both participants in writing, District coverage on one of the two participants as outlined in Article XX (Health and Welfare Benefits).
- c. Both may decline the benefit

Options (b) and (c) above shall be provided only when the job share teacher(s) not taking the benefit coverage provide(s) proof of adequate medical insurance coverage from another source.

2. At no time shall the combined dollar amount paid by the District for health and welfare benefits to job share partners exceed the dollar amount paid by the District for benefits provided for one (1) FTE.
  3. Choice of coverage shall be effective for the duration of the current job sharing agreement and may not be switched back and forth between the two participants within the same school year.
- I
1. When a job share agreement is terminated or otherwise not renewed, reasonable efforts shall be made by the District to accommodate teachers returning to full time status at their current school site.
  2. If both teachers are returning to full time status and can be accommodated at the same school site, the site administrator shall have the authority to determine each teacher's assignment.
  3. If both teachers are returning to full time status and the school site has just one full time assignment available for which both teachers are credentialed, seniority shall prevail between the two teachers.
- J
- The number of job share agreements will not exceed three (3) at any school site and will not exceed one (1) at any grade level within a school site.

## Center Joint Unified School District

**AGENDA REQUEST FOR:**

Dept./Site: Special Education

Date: August 21, 2013

Action Item   X  

To: Board of Trustees

Information Item

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

# Attached Pages

**SUBJECT:** 2013/2014 Master Contracts

Please approve the following Master Contracts for special education students to receive services at nonpublic schools/agencies during the 2013/14 fiscal year.

Aldar Academy  
American River Speech  
BECA  
Bright Futures Therapy  
CCHAT Center  
Capitol Academy  
Easter Seals  
Amber Fitzgerald  
Guiding Hands  
JabberGym  
Odyssey Learning Center  
Placer Learning Center  
Point Quest

**RECOMMENDATION:** CJUSD Board of Trustees to approve Master Contracts for the 2013/2014 school year.

CONSENT AGENDA

**SACRAMENTO COUNTY  
SELPA**

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

# MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL AND AGENCY SERVICES

District Center Joint Unified School District

2013/14

Contract Year \_\_\_\_\_

X

\_\_\_\_\_ Nonpublic School

\_\_\_\_\_ Nonpublic Agency

**Type of Contract:**

X

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

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

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

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

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

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**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

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**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**2013-2014**

**CONTRACT NUMBER: 01**

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**LEA: Aldar Academy**

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**NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:**

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

**AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS**

**1. MASTER CONTRACT**

This Master Contract is entered into this 1 day of July, 2013, between the Center Joint Unified School District (hereinafter referred to as "LEA" or "District") and Aldar Academy (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to LEA students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and

56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit the LEA to pay for special education and/or related services provided to any LEA student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

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

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

**2. CERTIFICATIONS AND LICENSES**

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

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

In addition to meeting the certification requirements of the State of California, CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of this State, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, challenged pursuant to an administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall be null and void..

Total student enrollment shall be limited to capacity as stated on CDE certification. Total LEA student enrollment shall be limited to capacity as stated in Section 24 of the Master Contract.

**3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS**

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

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

**4. TERM OF MASTER CONTRACT**

The term of this Master Contract shall be from July 1, 2013 to June 30, 2013 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2013. In the event a Master Contract is not renegotiated by June 30<sup>th</sup>, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5 California Code of Regulations section 3062(d).) No

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA.

**5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION  
OR TERMINATION**

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

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

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code section 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the discretion of the LEA.

**6. INDIVIDUAL SERVICES AGREEMENT**

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

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

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

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees

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otherwise or an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH. CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

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

**7. DEFINITIONS**

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education and its officers, agents, employees.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies. It is understood that a representative of the Special Education Local Plan Area (SELPA) of which the LEA is a member is an authorized LEA representative in collaboration with the LEA. The LEA maintains sole responsibility for the Master Contract, unless otherwise specified in the Master Contract.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(j).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 34 of the Code of Federal Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

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- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child, a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare, a surrogate parent, a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

**ADMINISTRATION OF CONTRACT**

**8. NOTICES**

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee.

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

**9. MAINTENANCE OF RECORDS**

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time

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sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

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

**10. SEVERABILITY CLAUSE**

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

**11. SUCCESSORS IN INTEREST**

This contract binds CONTRACTOR's successors and assignees.

**12. VENUE AND GOVERNING LAW**

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

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

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

**14. TERMINATION**

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To

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terminate the Master Contract, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

**15. INSURANCE**

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

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

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

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

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

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

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

Part A – Statutory Limits

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

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

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

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance evidencing such coverage. The

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certificate of insurance shall include a ten (10) day non-renewal notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the District's Board of Education as additional insured's premiums on all insurance policies shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

- F. Any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees, or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

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

**16. INDEMNIFICATION AND HOLD HARMLESS**

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

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

**17. INDEPENDENT CONTRACTOR**

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

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

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penalties and interest charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a joint venturer, employer, or co-principal of the LEA, then the LEA shall indemnify and hold harmless the CONTRACTOR.

**18. SUBCONTRACTING**

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

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

**19. CONFLICTS OF INTEREST**

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

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

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appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

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

**20. NON-DISCRIMINATION**

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

**EDUCATIONAL PROGRAM**

**21. FREE AND APPROPRIATE PUBLIC EDUCATION**

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

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

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

**22. GENERAL PROGRAM OF INSTRUCTION**

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

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

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

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

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

**23. INSTRUCTIONAL MINUTES**

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

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

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

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

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

**24. CLASS SIZE**

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

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

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

**25. CALENDARS**

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

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

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

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

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

**26. DATA REPORTING**

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

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

**27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT**

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

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

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

**28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION**

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

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

**29. SELPA MANDATED ATTENDANCE AT MEETINGS**

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

**30. POSITIVE BEHAVIOR INTERVENTIONS**

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

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a "behavior intervention case manager" as that term is defined in Title 5 of the

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California Code of Regulations section 3001(e). CONTRACTOR shall maintain a written policy in compliance with Title 5 of the California Code of Regulations section 3052(i) and (k) regarding emergency interventions and Behavioral Emergency Reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within 6 days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

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

**31. STUDENT DISCIPLINE**

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

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

**32. IEP TEAM MEETINGS**

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students

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for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request and/or pursuant to LEA policy and procedures.

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

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

**33. SURROGATE PARENTS**

CONTRACTOR shall comply with all LEA surrogate parent assignments.

**34. DUE PROCESS PROCEEDINGS**

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

**35. COMPLAINT PROCEDURES**

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

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**36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS**

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

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

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

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

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

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

**37. TRANSCRIPTS**

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

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**38. LEA STUDENT CHANGE OF RESIDENCE**

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

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

**39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM**

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

**40. PARENT ACCESS**

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

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

**41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT**

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

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

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

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profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

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

**42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS**

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

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

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

**43. STATE MEAL MANDATE**

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

**44. MONITORING**

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

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

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching

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staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

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

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

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

**PERSONNEL**

**45. CLEARANCE REQUIREMENTS**

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

**46. STAFF QUALIFICATIONS**

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

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

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

**47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS**

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

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than three (3) calendar days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes.

**48. STAFF ABSENCE**

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

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute

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is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

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

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

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

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

**HEALTH AND SAFETY MANDATES**

**50. HEALTH AND SAFETY**

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

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

**51. FACILITIES AND FACILITIES MODIFICATIONS**

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

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shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities as required to comply with applicable federal, state, and local laws, regulations, and ordinances.

**52. ADMINISTRATION OF MEDICATION**

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

**53. INCIDENT/ACCIDENT REPORTING**

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

**54. CHILD ABUSE REPORTING**

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

**55. SEXUAL HARASSMENT/DISCRIMINATION**

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

**56. REPORTING OF MISSING CHILDREN**

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

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staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

**FINANCIAL**

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

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

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

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

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

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

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

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified

**DISTRICT MASTER CONTRACT GENERAL  
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in California Education Code Section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

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

**58. RIGHT TO WITHHOLD PAYMENT**

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

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

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

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should

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

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

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

**59. PAYMENT FROM OUTSIDE AGENCIES**

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

**60. PAYMENT FOR ABSENCES**

**NONPUBLIC SCHOOL STAFF ABSENCE**

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

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

**NONPUBLIC SCHOOL STUDENT ABSENCE**

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

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall

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not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

**NONPUBLIC AGENCY STAFF ABSENCE**

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

**NONPUBLIC AGENCY STUDENT ABSENCE**

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

**61. INSPECTION AND AUDIT**

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

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

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

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

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

**62. RATE SCHEDULE**

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

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

**63. DEPARTMENT CERTIFICATION**

By signing this agreement, CONTRACTOR certifies that:

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

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, ALDAR ACADEMY

LEA, CENTER JOINT UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Aldar Academy	LEA Center Joint Unified School District
Address 4436 Engle Road	Address 8408 Watt Avenue
City State Zip Sacramento, CA 95821	City State Zip Antelope, CA 95843
Phone 916-485-9685 Fax	Phone Fax 916-338-6320 916-338-6329
Email	Email probinson@centerusd.org

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

Name and Title
Address
City State Zip
Phone Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

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

CONTRACTOR NUMBER

01 2013-2014

(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

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

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending
\$124.98	6.30/14
_____	_____
_____	_____

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

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

**B. Related Services**

(1) a. Transportation – Round Trip	\$16.94	6/30/14
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech - Consultation Rate	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
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2013-2014**

- (12) Residential Board and Care
- (13) Residential Mental Health Services

_____	_____
_____	_____
_____	_____

\*Parent transportation reimbursement rates are to be determined by the LEA.  
\*\*By credentialed Special Education Teacher.



SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider American River Speech	LEA Center Joint Unified School District
Address 11344 Coloma Road, Suite 810	Address 8408 Watt Avenue
City State Zip Goldriver, CA 95670	City State Zip Antelope, CA 95843
Phone 916-631-0428 Fax 916-631-0624	Phone Fax 916-338-6320 916-338-6329
Email arsgoldriver@aol.com	Email probinson@centerusd.org

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

Name and Title
Address
City State Zip
Phone Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

CONTRACTOR AMERICAN RIVER SPEECH CONTRACTOR NUMBER 02 2013-2014  
 (NONPUBLIC SCHOOL OR AGENCY) (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
 Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending
_____	_____
_____	_____

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

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

**B. Related Services**

(1) a. Transportation – Round Trip	_____	_____
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	\$85.00	6/30/14
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech - Eval	\$340.00	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the   1<sup>st</sup>   day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, AMERICAN RIVER SPEECH

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider BECA	LEA Center Joint Unified School District
Address 2555 Third Street, Ste 20	Address 8408 Watt Avenue
City                      State                      Zip Sacramento, CA 95818	City                      State                      Zip Antelope, CA 95843
Phone 916-631-0428                      Fax 916-631-0624	Phone                      Fax 916-338-6320                      916-338-6329
Email lheidel@beca-aba.com	Email probinson@centerusd.org

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

Name and Title

Address

City                      State                      Zip

Phone                      Fax

Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

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

CONTRACTOR NUMBER

03 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

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

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

**B. Related Services**

(1) a. Transportation – Round Trip	_____	_____
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech - Eval	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	\$ 145.00	6/30/14 pje.
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the   1<sup>st</sup>   day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, BECA

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Bright Futures Therapy	LEA Center Joint Unified School District
Address 2768 Tam O'Shanter Dr	Address 8408 Watt Avenue
City                      State                      Zip El Dorado Hills, CA 95762	City                      State                      Zip Antelope, CA 95843
Phone 916-221-1891                      Fax 916-443-2477	Phone                      Fax 916-338-6320                      916-338-6329
Email mpullmann@live.com	Email probinson@centerusd.org

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

Name and Title

Address

City                      State                      Zip

Phone                      Fax

Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: Bright Futures Therapy  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER

04 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

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

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending

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

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

**B. Related Services**

- |      |  |          |             |
|------|--|----------|-------------|
| (1)  | a. Transportation – Round Trip   | _____    | _____       |
|      | b. Transportation – One Way  | _____    | _____       |
|      | c. Transportation-Dual Enrollment  | _____    | _____       |
|      | d. Public Transportation   | _____    | _____       |
|      | e. Parent*   | _____    | _____       |
| (2)  | a. Educational Counseling – Individual   | _____    | _____       |
|      | b. Educational Counseling – Group of   | _____    | _____       |
|      | c. Counseling – Parent   | _____    | _____       |
| (3)  | a. Adapted Physical Education – Individual                                     | _____    | _____       |
|      | b. Adapted Physical Education – Group of _____                                 | _____    | _____       |
|      | c. Adapted Physical Education – Group of _____                                 | _____    | _____       |
| (4)  | a. Language and Speech Therapy – Individual                                    | _____    | _____       |
|      | b. Language and Speech Therapy – Group of 2                                    | _____    | _____       |
|      | c. Language and Speech Therapy – Group of 3                                    | _____    | _____       |
|      | d. Language and Speech Therapy – Per diem                                      | _____    | _____       |
|      | e. Language and Speech - Eval  | _____    | _____       |
| (5)  | a. Additional Instructional Assistant - Individual (must be authorized on IEP) | _____    | _____       |
|      | b. Additional Instructional Assistant – Group of 2                             | _____    | _____       |
|      | c. Additional Instructional Assistant – Group of 3                             | _____    | _____       |
| (6)  | Intensive Special Education Instruction**                                      | _____    | _____       |
| (7)  | a. Occupational Therapy – Individual   | _____    | _____       |
|      | b. Occupational Therapy – Group of 2   | _____    | _____       |
|      | c. Occupational Therapy – Group of 3   | _____    | _____       |
|      | d. Occupational Therapy – Group of 4 - 7                                       | \$ 80.00 | 6/30/14 per |
|      | e. Occupational Therapy - Consultation Rate                                    | _____    | _____       |
| (9)  | Physical Therapy   | _____    | _____       |
| (10) | a. Behavior Intervention – BII   | _____    | _____       |
|      | b. Behavior Intervention – BID   | _____    | _____       |
|      | Provided by: _____   | _____    | _____       |
| (11) | Nursing Services   | _____    | _____       |

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the   1<sup>st</sup>   day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

**CONTRACTOR, BRIGHT FUTURES THERAPY**

**LEA, CENTER UNIFIED**

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name Laura Turner	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider CCHAT	LEA Center Joint Unified School District
Address 1100 Coloma Rd	Address 8408 Watt Avenue
City                      State                      Zip Rancho Cordova, CA 95670	City                      State                      Zip Antelope, CA 95843
Phone 916-361-7290                      Fax	Phone                      Fax 916-338-6320                      916-338-6329
Email laurat@cchatsacramento.org	Email probinson@centerusd.org

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

Name and Title		
Address		
City	State	Zip
Phone	Fax	
Email		

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR : CCHAT CENTER  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER

05 2013-2014

(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

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

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

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

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

B. <u>Related Services</u>		Rate	Period Ending
(1)	a. Transportation – Round Trip	_____	_____
	b. Transportation – One Way	_____	_____
	c. Transportation-Dual Enrollment	_____	_____
	d. Public Transportation	_____	_____
	e. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of _____	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group of _____	_____	_____
	c. Adapted Physical Education – Group of _____	_____	_____
(4)	a. Language and Speech Therapy – Individual	_____	_____
	b. Language and Speech Therapy – Group of 2	_____	_____
	c. Language and Speech Therapy – Group of 3	_____	_____
	d. Language and Speech – Audiology	\$150.00	6/30/14 <i>prc</i>
	e. Language and Speech - Consultation	\$85.00	6/30/14
(5)	a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – Individual	_____	_____
	b. Occupational Therapy – Group of 2	_____	_____
	c. Occupational Therapy – Group of 3	_____	_____
	d. Occupational Therapy – Group of 4 - 7	_____	_____
	e. Occupational Therapy - Consultation Rate	_____	_____
(9)	Physical Therapy	_____	_____
(10)	a. Behavior Intervention – BII	_____	_____
	b. Behavior Intervention – BID	_____	_____
	Provided by: _____	_____	_____
(11)	Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, CCHAT

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Name Tamre Burns	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Capitol Academy	LEA Center Joint Unified School District
Address 3063 Gold Canal Dr	Address 8408 Watt Avenue
City                      State                      Zip Rancho Cordova, CA 95670	City                      State                      Zip Antelope, CA 95843
Phone 916-266-2610                      Fax	Phone                      Fax 916-338-6320                      916-338-6329
Email burns@capitolacademy.com	Email probinson@centerusd.org

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

Name and Title

Address

City                      State                      Zip

Phone                      Fax

Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

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

**CONTRACTOR NUMBER**

06 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

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

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending
\$145.60	6/30/14

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

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

**B. Related Services**

(1) a. Transportation – Round Trip	\$25.00	6/30/14
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech – Audiology	_____	_____
e. Language and Speech - Consultation	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, CAPITOL ACADEMY

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

\_\_\_\_\_

By: \_\_\_\_\_  
Signature Date

By: \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By: Scott A. Loehr, Superintendent  
\_\_\_\_\_  
Name and Title of Authorized  
Representative

*2013-2014*

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name Stefani McNeil	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Easter Seals	LEA Center Joint Unified School District
Address 3205 Hurley Way	Address 8408 Watt Avenue
City State Zip Sacramento, CA 95864	City State Zip Antelope, CA 95843
Phone 916-485-6711 Fax	Phone Fax 916-338-6320 916-338-6329
Email stefanim@myeasterseals.org	Email probinson@centerusd.org

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

Name and Title

Address

City State Zip

Phone Fax

Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: EASTER SEALS  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER

07 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

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

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

**B. Related Services**

(1) a. Transportation – Round Trip		
b. Transportation – One Way		
c. Transportation-Dual Enrollment		
d. Public Transportation		
e. Parent*		
(2) a. Educational Counseling – Individual		
b. Educational Counseling – Group of		
c. Counseling – Parent		
(3) a. Adapted Physical Education – Individual		
b. Adapted Physical Education – Group of _____		
c. Adapted Physical Education – Group of _____		
(4) a. Language and Speech Therapy – Individual		
b. Language and Speech Therapy – Group of 2		
c. Language and Speech Therapy – Group of 3		
d. Language and Speech – Audiology		
e. Language and Speech - Consultation		
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)		
b. Additional Instructional Assistant – Group of 2		
c. Additional Instructional Assistant – Group of 3		
(6) Intensive Special Education Instruction**		
(7) a. Occupational Therapy – Individual		
b. Occupational Therapy – Group of 2		
c. Occupational Therapy – Group of 3		
d. Occupational Therapy – Group of 4 - 7		
e. Occupational Therapy - Consultation Rate		
(9) Physical Therapy	\$94.50	6/30/14
(10) a. Behavior Intervention – BII		
b. Behavior Intervention – BID		
Provided by: _____		
(11) Nursing Services		

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, EASTER SEALS

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name Amber Fitzgerald	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Amber Fitzgerald	LEA Center Joint Unified School District
Address 7220 Rio Tamega Drive	Address 8408 Watt Avenue
City                      State                      Zip Elk Grove, CA 95757	City                      State                      Zip Antelope, CA 95843
Phone 209-712-4248                      Fax	Phone                      Fax 916-338-6320                      916-338-6329
Email tlcautism@gmail.com	Email probinson@centerusd.org

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

Name and Title
Address
City                      State                      Zip
Phone                      Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: AMBER FITZGERALD  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER

08 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

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

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

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

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

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

**B. Related Services**

- |  |             |             |
|--|-------------|-------------|
| (1) a. Transportation – Round Trip   | _____       | _____       |
| b. Transportation – One Way  | _____       | _____       |
| c. Transportation-Dual Enrollment  | _____       | _____       |
| d. Public Transportation   | _____       | _____       |
| e. Parent*   | _____       | _____       |
| (2) a. Educational Counseling – Individual   | _____       | _____       |
| b. Educational Counseling – Group of _____   | _____       | _____       |
| c. Counseling – Parent   | _____       | _____       |
| (3) a. Adapted Physical Education – Individual                                     | _____       | _____       |
| b. Adapted Physical Education – Group of _____                                     | _____       | _____       |
| c. Adapted Physical Education – Group of _____                                     | _____       | _____       |
| (4) a. Language and Speech Therapy – Individual                                    | _____       | _____       |
| b. Language and Speech Therapy – Group of 2  | _____       | _____       |
| c. Language and Speech Therapy – Group of 3  | _____       | _____       |
| d. Language and Speech – Audiology   | _____       | _____       |
| e. Language and Speech - Consultation  | _____       | _____       |
| (5) a. Additional Instructional Assistant - Individual (must be authorized on IEP) | _____       | _____       |
| b. Additional Instructional Assistant – Group of 2                                 | _____       | _____       |
| c. Additional Instructional Assistant – Group of 3                                 | _____       | _____       |
| (6) a. Physical Therapy  | _____       | _____       |
| (7) b. Consultation  | _____       | _____       |
| (8) a. ABA (Consult/Direct/Supervision /Assessment)                                | \$120.00/hr | 6/30/14 pre |
| (9) a. Occupational Therapy  | _____       | _____       |
| (10) a. Physical Therapy   | _____       | _____       |
| (11) a. Behavior Intervention – BII  | _____       | _____       |
| b. Behavior Intervention – BID   | _____       | _____       |
| Provided by: _____   | _____       | _____       |
| (12) Nursing Services  | _____       | _____       |

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, AMBER FITZGERALD

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
GENERAL AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name Cindy Keller	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Guiding Hands School, Inc.	LEA Center Joint Unified School District
Address 4900 Windplay Drive	Address 8408 Watt Avenue
City                      State                      Zip El Dorado Hills, CA 95762	City                      State                      Zip Antelope, CA 95843
Phone 916-939-0553                      Fax 916-939-0563	Phone                      Fax 916-338-6320                      916-338-6329
Email ckeller@ghandsschool.com	Email probinson@centerusd.org

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

Name and Title
Address
City                      State                      Zip
Phone                      Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: GUIDING HANDS SCHL INC**    CONTRACTOR NUMBER    09 2013-2014  
**(NONPUBLIC SCHOOL OR AGENCY)**    (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
 Total LEA enrollment may not exceed \_\_\_\_\_

	<u>Rate</u>	<u>Period Ending</u>
A. <u>Basic Education Program/Special Education Instruction</u>	<u>\$139.26</u>	<u>6/30/14</u>
<u>Basic Education Program/Dual Enrollment</u>	_____	_____

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

**B. Related Services**

(1) a. Transportation – Round Trip	<u>\$22.56</u>	<u>6/30/14</u>
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech – Audiology	_____	_____
e. Language and Speech - Consultation	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, GUIDING HANDS SCHOOL, INC.

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Name Joshua Thomas	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider JabberGym Inc.	LEA Center Joint Unified School District
Address 151 N. Sunrise Ave, Suite 1105	Address 8408 Watt Avenue
City                      State                      Zip Roseville, CA 95661	City                      State                      Zip Antelope, CA 95843
Phone 916-771-8255    Fax 916-771-8211	Phone                      Fax 916-338-6320              916-338-6329
Email JoshuaT@Jabbergym.com	Email probinson@centerusd.org

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

Name and Title
Address
City                      State                      Zip
Phone                      Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: JABBERGYM INC.  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER                      10 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending

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

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

**B. Related Services**

- |      |  |       |       |
|------|--|-------|-------|
| (1)  | a. Transportation – Round Trip   | _____ | _____ |
|      | b. Transportation – One Way  | _____ | _____ |
|      | c. Transportation-Dual Enrollment  | _____ | _____ |
|      | d. Public Transportation   | _____ | _____ |
|      | e. Parent*   | _____ | _____ |
| (2)  | a. Group Social Skills   | _____ | _____ |
|      | b. Educational Counseling – Group of   | _____ | _____ |
|      | c. Counseling – Parent   | _____ | _____ |
| (3)  | a. Adapted Physical Education – Individual                                     | _____ | _____ |
|      | b. Adapted Physical Education – Group of _____                                 | _____ | _____ |
|      | c. Adapted Physical Education – Group of _____                                 | _____ | _____ |
| (4)  | a. Language and Speech Therapy – Individual                                    | _____ | _____ |
|      | b. Language and Speech Therapy – Group of 2                                    | _____ | _____ |
|      | c. Language and Speech Therapy – Group of 3                                    | _____ | _____ |
|      | d. Language and Speech – Audiology   | _____ | _____ |
|      | e. Language and Speech - Consultation  | _____ | _____ |
| (5)  | a. Additional Instructional Assistant - Individual (must be authorized on IEP) | _____ | _____ |
|      | b. Additional Instructional Assistant – Group of 2                             | _____ | _____ |
|      | c. Additional Instructional Assistant – Group of 3                             | _____ | _____ |
| (6)  | a. Physical Therapy  | _____ | _____ |
| (7)  | b. Consultation  | _____ | _____ |
| (8)  | a. ABA (Consult/Direct/Supervision /Assessment)                                | _____ | _____ |
| (9)  | a. Occupational Therapy  | _____ | _____ |
| (10) | a. Physical Therapy  | _____ | _____ |
| (11) | a. Behavior Intervention – BII   | _____ | _____ |
|      | b. Behavior Intervention – BID   | _____ | _____ |
|      | Provided by: _____   | _____ | _____ |
| (12) | Nursing Services   | _____ | _____ |



SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Odyssey Learning Center	LEA Center Joint Unified School District
Address 7150 Santa Juanita Ave	Address 8408 Watt Avenue
City State Zip Orangevale, CA 95662	City State Zip Antelope, CA 95843
Phone 916-988-0258, x204 Fax	Phone Fax 916-338-6320 916-338-6329
Email	Email probinson@centerusd.org

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

Name and Title
Address
City State Zip
Phone Fax
Email



**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the   1<sup>st</sup>   day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, ODYSSEY LEARNING

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name Randye Eichler	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Placer Learning Center	LEA Center Joint Unified School District
Address 5477 Eureka Road	Address 8408 Watt Avenue
City                      State                      Zip Granite Bay, CA 95746	City                      State                      Zip Antelope, CA 95843
Phone 916-774-1260                      Fax	Phone                      Fax 916-338-6320                      916-338-6329
Email REichler@placerlc.com	Email probinson@centerusd.org

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

Name and Title
Address
City                      State                      Zip
Phone                      Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: PLACER LEARNING  
(NONPUBLIC SCHOOL OR AGENCY)**

CONTRACTOR NUMBER

12 2013-2014  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

Rate	Period Ending
\$145.60	6/20/14

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

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

**B. Related Services**

(1) a. Transportation – Round Trip	\$25.00	6/30/14
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech – Audiology	_____	_____
e. Language and Speech - Consultation	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) a. Physical Therapy	_____	_____
(7) b. Consultation	_____	_____
(8) a. ABA (Consult/Direct/Supervision /Assessment)	_____	_____
(9) a. Occupational Therapy	_____	_____
(10) a. Physical Therapy	_____	_____
(11) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(12) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, PLACER LEARNING CENTER

LEA, CENTER JOINT UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Loehr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

SACRAMENTO COUNTY  
SELPA

*NONPUBLIC, NONSECTARIAN  
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT*

*2013-2014*

**DISTRICT MASTER CONTRACT  
 GENERAL AGREEMENT FOR NONSECTARIAN,  
 NONPUBLIC SCHOOL/AGENCY SERVICES  
 2013-2014**

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name	Name and Title Paula Robinson, Executive Assistant
Nonpublic School/Agency/Related Service Provider Point Quest Education	LEA Center Joint Unified School District
Address 6600 44 <sup>th</sup> Street	Address 8408 Watt Avenue
City                      State                      Zip Sacramento, CA 95823	City                      State                      Zip Antelope, CA 95843
Phone 916-422-0571              Fax 916-422-0160	Phone                      Fax 916-338-6320              916-338-6329
Email	Email probinson@centerusd.org

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

Name and Title
Address
City                      State                      Zip
Phone                      Fax
Email

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

**EXHIBIT A: RATES**

**CONTRACTOR: POINT QUEST EDUCATION (NONPUBLIC SCHOOL OR AGENCY)**      **CONTRACTOR NUMBER** 13 **2013-2014**  
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_ If blank, the number shall be as determine by CDE Certification.

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

Payment under this contract may not exceed \_\_\_\_\_  
Total LEA enrollment may not exceed \_\_\_\_\_

	Rate	Period Ending
A. <u>Basic Education Program/Special Education Instruction</u> Basic Education Program/Dual Enrollment	\$128.03	6/20/14

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

B. <u>Related Services</u>		
(1) a. Transportation – Round Trip	\$17.44	6/30/14
b. Transportation – One Way	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	23.75	6/30/14
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech – Audiology	_____	_____
e. Language and Speech - Consultation	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) a. Physical Therapy	_____	_____
(7) b. Consultation	_____	_____
(8) a. ABA (Consult/Direct/Supervision /Assessment)	_____	_____
(9) a. Occupational Therapy	_____	_____
(10) a. Physical Therapy	_____	_____
(11) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(12) Nursing Services	_____	_____

**DISTRICT MASTER CONTRACT GENERAL  
AGREEMENT FOR NONSECTARIAN,  
NONPUBLIC SCHOOL/AGENCY SERVICES  
2013-2014**

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1<sup>st</sup> day of July 2013 and terminates at 5:00 P.M. on June 30, 2014, unless sooner terminated as provide herein.

CONTRACTOR, POINT QUEST EDUCATION

LEA, CENTER UNIFIED

\_\_\_\_\_  
Nonpublic School/Agency

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Authorized  
Representative

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Scott A. Lochr, Superintendent

\_\_\_\_\_  
Name and Title of Authorized  
Representative

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

Dept./Site: Special Education  
 Date: August 21, 2013 Action Item   X    
 To: Board of Trustees Information Item  
 From: Scott Loehr, Superintendent # Attached Pages  
 Initials: S.L.

**SUBJECT:** 2013/2014 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2013/14 fiscal year.

2013/14-1-2	Aldar Academy	\$ 28,384.00
2013/14-3-46,132	American River Speech	\$ 42,479.80
2013/14-47,133	BECA	\$ 14,500.00
2013/14-48-112	Bright Futures Therapy	\$ 70,846.00
2013/14-113-114	CCHAT	\$ 24,448.15
2013/14-115-116	Capitol Academy	\$ 58,240.00
2013/14-117-121	Easter Seals	\$ 3,755.75
2013/14-122	Amber Fitzgerald	\$ 3,120.00
2013/14-123	Guiding Hands	\$ 32,364.00
2013/14-124	JabberGym	\$ 32,364.00
2013/14-125	Odyssey	\$ 41,771.50
2013/14-126-128	Placer Learning Center	\$ 68,240.00
2013/14-129-131	Point Quest	\$ 84,794.16

**RECOMMENDATION:** CJUSD Board of Trustees to ratify Individual Service Agreements for the 2013/2014 school year.

**CONSENT AGENDA**

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

Dept./Site: Categorical Programs

Date: August 21, 2013

Action Item   X  

To: Board of Trustees

Information Item

From: Tami JBeily  
Coordinator of Categorical Programs

Attached Pages   X  

Initials: \_\_\_\_\_

**SUBJECT:** 2012/13 Program Improvement - Supplemental Education Services (SES Provider) - Master Contract

Please ratify the following Master Contract for this Program Improvement SES Provider that provided supplemental services to qualifying students in the Center Joint Unified School District during the 2012/13 school year.

Abacus In-Home Tutoring Inc.

**RECOMMENDATION:** The CJUSD Board of Trustees ratify the 2012/13 Program Improvement - Supplemental Education Services (SES) Provider - Master Contract

**CONSENT AGENDA**

**CENTER JOINT UNIFIED SCHOOL DISTRICT  
STATE AND FEDERAL PROGRAMS**

**MASTER CONTRACT**

**TITLE I – SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS**

**THIS MASTER CONTRACT** (“Contract”) is made and entered into on March 26, 2013, between the **Center Joint Unified School District** (hereinafter referred to as “LEA” [local educational agency] or “District”), a public school district duly operating under the laws of the State of California, and

Abacus Tutoring(service provider)

16057 Tampa Palms Blvd, Suite 414(address)

Tampa, FL 33647 877-TUDOR20 phone number)

the supplementary service provider (hereinafter referred to as “PROVIDER”) for the purpose of providing supplementary services to eligible LEA students. “Eligible students” are those students identified by the District who meet specific requirements under Title I.

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

**WHEREAS**, the LEA is in need of such special services and advice;

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

**WHEREAS**, the No Child Left Behind Act, 20 U.S.C. Section 1116(e)(3)(A) outlines the requirements for supplemental educational services;

**WHEREAS**, Section 6316(e)(3) contains the following requirements:

- a. Requires the LEA to develop, in consultation with a school representative, parents (and the provider chosen by parents), a statement of specific measurable achievement goals which are based upon the student’s area of need as identified from the California standards assessments; how the student’s progress will be measured, and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student’s IEP;
- b. Requires a description of how and when the PROVIDER will regularly inform, in accordance with the ISSA (Individual Supplemental Services Agreement), the student’s parent, school liaison and LEA of the student’s progress toward achievement of the agreed upon measurable goals;
- c. Requires a provision for the termination of the agreement if the provider is unable to meet the goals and timetables required;
- d. Requires provisions with respect to the making payment to the provider by the LEA;
- e. Prohibits the provider from disclosing to the public the identity of any student eligible for, or receiving supplemental services without the written permission of the parent of such student;

**WHEREAS**, PROVIDER has been approved by the California State Department of Education and has met the qualifications to be certified as a supplementary service provider; and

**(THIS FORM MAY NOT BE ALTERED IN ANY WAY)**

WHEREAS, PROVIDER is willing to provide such services to LEA's eligible students if selected by the parents/guardians of eligible students.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, it is agreed between the parties as follows:

**1. Individual Supplementary Services Agreements**

An Individual Supplementary Services Agreement (ISSA) shall be developed by LEA in consultation with parents/guardians and PROVIDER for each LEA eligible student whose parent/guardian elects to receive supplementary services from PROVIDER. Changes in any student's ISSA may only be made with the written consent of LEA in consultation with parents/guardians. PROVIDER, LEA or the parents/guardians may request a review of a student's ISSA. In conjunction with the liaison, the PROVIDER shall insure that all student ISSAs are completed within forty-five (45) days of receipt of student information or by exception based on a mutual written agreement between the LEA and PROVIDER.

Provider shall administer a standards based pre and post test assessment.

PROVIDER shall not unilaterally terminate any ISSA. PROVIDER shall obtain written authorization from LEA before terminating any ISSA.

Parents/guardians shall not be charged for any services rendered under the ISSA unless such services and charges are clearly identified in writing and agreed upon in advance in a writing signed by the parents/guardians. In no event shall the agreed upon charges obligate the LEA financially, nor shall the LEA incur any obligation or expense in excess of the state/federal reimbursement amount. Preliminary allocations indicate a per student rate will be \$463.93 per student, adjustments to this amount may be made pending final notification from the state. PROVIDERS shall receive compensation only for sessions actually attended by LEA students and for supplemental educational services actually provided to LEA students. Providers shall not receive compensation in the event of student absences, regardless of the reason for absence.

**2. Incentives and Rewards**

Incentives and rewards must be appropriately related to the purpose of the student's *Individual Supplemental Services Agreement* for academic achievement and should reasonably motivate or reward students for achievement of the specific goals of the *Individual Supplemental Services Agreement*. Additionally, the incentive or reward must be directly related to a motivational activity which is part of the provider's plan to facilitate academic achievement. Under no circumstances shall parents/guardians and/or students be given an incentive for enrolling in a specific Supplemental Educational Services Program.

The cost of the incentives and/or rewards must not be exorbitant and must not diminish the effectiveness of the original intent of Supplemental Educational Services set forth in the "No Child Left behind" legislation of 2001. Provider will not provide any up-front incentive at over \$2.00 per student to parent or students to encourage signing up for provider's services or to encourage any other student or parent to sign up for provider's services.

**3. Parents/Guardianship**

For the purpose of the Contract, a parent is the natural or adoptive parent, legal guardian, or a surrogate parent appointed by LEA.

**4. Student Records**

(THIS FORM MAY NOT BE ALTERED IN ANY WAY)

A student record is defined by State and Federal Law, and essentially is any document prepared or retained by PROVIDER with an individual student's name referenced therein. All student records shall be kept in a secure location preventing access by unauthorized individuals. PROVIDER will maintain an access log delineating date, time, agency, and identity of any individual accessing student records who is not in the direct employ of the PROVIDER. PROVIDER shall not provide access or forward to any other person other than parents/guardians or LEA any student record including student email address without the written consent of the parent/guardian or LEA. PROVIDER agrees to provide access to and copies of student records including assessments, progress reports, samples of student work and end of year student report reflecting percentage of objectives met by the student to LEA and/or the parents/guardians of LEA's student. PROVIDER will also provide LEA with an end of year summary indicating the total number of students that met 95% of their objectives during the period of the contract. No later than thirty (30) days after termination of services PROVIDER shall turn over to LEA all required documents for all Center Unified students in their program.

5. **Access by LEA**

PROVIDER shall notify LEA of the location and/or any change in location at which it is providing services to LEA's eligible students. It shall allow LEA representatives access to its facilities for periodic monitoring of each student's instructional program and shall be invited to participate in the review of each student's progress by LEA. Such access shall include **unannounced monitoring visits**. LEA representatives shall have ongoing access to observe each student at work, observe the instructional setting, interview PROVIDER, and review each student's progress as well as access to **all student records maintained on site** including the behavior intervention plan, if any.

6. **Fingerprints/TB Clearance**

In accordance with California Education Code § 45125.1, PROVIDER shall conduct a criminal background check of its employees and/or subcontractors and, upon receipt of those checks, certify to the LEA that no employee and/or subcontractors of PROVIDER working with students of the school district has been convicted of a violent or serious felony as defined by statutes. PROVIDER shall supply LEA with a list of names of those employees and/or subcontractors who are cleared to work with students of the LEA. A fingerprint certification will be required. Additionally all providers will be required to submit a TB clearance for those employed and/or subcontractors who will be working with students.

7. **Independent Contractor Status**

This agreement is by and between two independent agents and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. PROVIDER understands and agrees that it shall be responsible for providing its own salaries, payroll taxes, withholding, insurance, workers compensation coverage and all other benefits of any kind, as required by law for its own employees, and assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this agreement.

It is the responsibility of the PROVIDER to insure that all of its employees are informed of all provisions as outlined in this contract prior to working with families/students.

8. **Conflict of Interest:**

This Agreement is subject to LEA Board Policy 2300 governing conflicts of interest. PROVIDER agrees to furnish to LEA (upon request) a valid copy of the most recently adopted partnership agreements or bylaws of the corporation and also a complete and accurate list of the Governing Board of Directors (or Trustees or Partners) and to timely update said information as changes in such governance occur. PROVIDER shall avoid any actual or potential conflict of interest on behalf of itself or its employees providing services hereunder, including, but not limited, to employment with LEA, including its charter schools.

**(THIS FORM MAY NOT BE ALTERED IN ANY WAY)**

9. **Accident/Incident Report**

PROVIDER agrees to submit a written accident report to LEA within five (5) days of an accident or incident when a pupil has suffered an injury, injured another individual, or has been involved in an activity requiring notification of law enforcement or emergency personnel.

10. **Discrimination**

PROVIDER shall not discriminate on the basis of race, color, religion, sex, national origin, age, ancestry, ethnicity, gender, sexual orientation, sexual preference or physical or mental disability in employment or operation of its programs.

11. **Child Abuse Reporting**

PROVIDER assures LEA that all staff members, including volunteers, are familiar with and agree to adhere to child abuse and/or missing children reporting obligations and procedures under California law, including but not limited to, California Education Code § 49370 and California Penal Code § 11166 et seq. PROVIDER agrees to provide annual training to all its employees regarding mandated reporting of child abuse and missing children. PROVIDER agrees that all staff members will abide by such laws in a timely manner.

PROVIDER shall submit immediately by facsimile and mail, within twenty-four (24) hours an accident or incident report to LEA when it becomes aware of circumstances including, but not limited to: allegations of molestation, child abuse, missing children under PROVIDER's supervision.

12. **Supplies, Equipment and Facilities**

PROVIDER shall be solely responsible for the provision of all appropriate supplies, equipment, and facilities for a pupil as required in his/her ISSA. A PROVIDER who desires to use District facilities must make a separate application for use of facilities through the District's Use of Facilities procedures. As noted in the "District Use of Facilities" packet, the use of science and computer labs is disallowed.

13. **Inspection and Audit**

PROVIDER shall provide access to and the LEA shall have the right to examine and audit, upon the LEA's request, all of the records, reports, or other matter relating to the Contract. Fiscal records shall be maintained by PROVIDER for five (5) years and shall be available for audit. Records that no longer need to be retained must be shredded/destroyed in a manner that maintains confidentiality.

14. **Indemnification**

PROVIDER shall defend, hold harmless, and indemnify LEA and its governing board, officers, agents, and employees from and against all liabilities and claims for damage for death, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever arising from or connected with its service hereunder, resulting from the negligence or intentional acts of PROVIDER, its agents or employees. It is understood and agreed that such indemnity shall survive the termination of this agreement.

LEA shall defend, hold harmless and indemnify PROVIDER and its governing board, offices, agents, and employees from all liabilities and claims for damage for death, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever resulting from the negligence or intentional acts of LEA, its agents or employees. It is understood and agreed that such indemnity shall survive the termination of this agreement.

(THIS FORM MAY NOT BE ALTERED IN ANY WAY)

LEA shall not be liable for acts of the student(s) or the student's parent/guardian, family member, etc.

**15. Insurance**

During the entire term of this agreement and any extension or modification thereof, PROVIDER shall keep in effect a policy or policies of liability insurance, including coverage of owned and non-owned vehicles used in relation to the performance of service(s) by PROVIDER, of at least one million dollars (\$1,000,000.00) for each person and one million dollars (\$1,000,000.00) for all accidents or occurrences for all damages arising out of death, bodily injury, sickness or disease from any one accident or occurrence, and one million dollars (\$1,000,000.00) for all damages and liability arising out of injury to or destruction of property for each accident or occurrence. Not later than the effective date of this agreement, PROVIDER shall provide LEA with satisfactory evidence of insurance, naming LEA as additional certificate holder, including a provision for a twenty (20) calendar day written notice to LEA before cancellation or material change, evidencing the above-specific coverage. The PROVIDER shall at its own cost and expense procedure and maintain insurance under the Worker's Compensation Law of California, if applicable. LEA reserves the right to revise the requirements of this provision at any time. If LEA determines that additional insurance coverage is necessary, LEA will reopen negotiations with PROVIDER to modify the terms of this agreement.

**16. Billing Amount**

PROVIDER'S hourly rate for services rendered shall be \$65.00 per hour. The total amount of services rendered during the term of this contract shall not exceed the final per student allocation as indicated by the state. The student-teacher ratio for this hourly rate will be \_\_\_\_\_. Services shall begin within thirty (30) days of the completion of the ISSA.

**17. Monthly Invoices**

PROVIDER shall comply with all procedures concerning enrollment, contracting, attendance reporting, and billing as specified by LEA.

PROVIDER shall submit to LEA monthly invoices itemized by name/address of student, service provided and actual number of hours for which services were provided, including attendance verification logs signed by parent and/or guardian or computer log-in records. LEA shall not pay for non-attendance of students. Such invoices with amount due shall be submitted within thirty (30) days of the rendering of services. Invoices and related documents shall be submitted on a form and in the manner prescribed by LEA. LEA shall process payments to PROVIDER within forty-five (45) days of submission of such invoices, except in those situations identified in Paragraph 18, below.

**18. Records of Attendance**

PROVIDER shall maintain daily records of student service provided, including the name/address of student, the name of PROVIDER's employee who rendered the service, and the amount of time of such service. PROVIDER shall permit access to and/or a copy of such records to LEA upon request. Parent shall receive a copy of the monthly attendance log.

**19. Right to Withhold**

LEA may withhold payment to PROVIDER, on ten (10) working days written notice of such withholding, when in the opinion of the LEA:

- a. PROVIDER's performance, in whole or in part, either has not been carried out or is insufficiently documented.

**(THIS FORM MAY NOT BE ALTERED IN ANY WAY)**

- b. PROVIDER has neglected, failed, or refused to furnish information or to cooperate with the inspection, review, or audit of its program, work, or records.
- c. PROVIDER has failed to submit the invoice in a timely manner.

If LEA gives notice of intent to withhold, PROVIDER shall have fourteen (14) days from the date of receipt of said notice to correct such deficiency. Provider may submit a written extension to correct the deficiencies and/or may invoke the dispute resolution provision herein. LEA shall process submitted re-billing invoices to PROVIDER within forty-five (45) days of submission of such invoices.

## 20. Modifications and Amendments:

This Contract may be modified or amended only by a written document signed by authorized representatives of PROVIDER and LEA. No change in this Contract or in the ISSA shall result in a LEA financial obligation to PROVIDER in excess of the State/Federal reimbursement rate per student per year to the LEA.

## 21. Disputes

Disputes between LEA and PROVIDER concerning the meaning, requirements or performance of this contract shall be submitted in writing to the Superintendent of the Center Joint Unified School District. The determination of the LEA's Superintendent shall be made in writing and shall be binding on both parties.

## 22. Subcontract and Assignment

PROVIDER shall not subcontract or assign any of the work contemplated under this Contract without first obtaining written approval from the LEA. Such approval shall be attached and made part of this Contract. Subcontracts or assignments may be entered into only with providers certified by the California Department of Education.

Any sub-contractor or assignee shall be bound by all of the terms of this Contract, including the insurance and indemnification provisions, and it shall be PROVIDER'S responsibility to obtain the agreement of subcontractor/assignee to comply with all terms contained herein.

## 23. Termination

- a. This agreement may be terminated by LEA or PROVIDER at any time, as provided herein. PROVIDER's exercise of its right to terminate this Contract shall not alleviate its responsibilities to complete any existing ISSA's.
- b. To terminate this Contract, either party shall give twenty (20) calendar days written notice prior to the date of the termination. Upon termination without default of PROVIDER, LEA shall pay, without duplication, for all services satisfactorily performed to date of termination.
- c. In consideration of this payment, PROVIDER waives all rights to any further payment or damage. Upon termination, PROVIDER shall turn over to LEA all student records in its possession generated as a result of services rendered under this Contract, possessed by PROVIDER or under its control at the time of termination.
- d. An Individual Supplementary Services Agreement may be terminated by PROVIDER only upon consent of the LEA. An ISSA shall terminate if the student ceases to be enrolled in the District. Upon termination under this paragraph, final payment from LEA will be calculated based upon a pro-rata calculation of total services agreed-upon in the ISSA for which the LEA is responsible for payment, divided by that portion of services actually rendered.

(THIS FORM MAY NOT BE ALTERED IN ANY WAY)

- e. The PROVIDER must provide the LEA with written documentation of termination of services for any student within 7 days. LEA will be provided with the specifics as to why a student who has chosen said PROVIDER is not receiving services from the PROVIDER. The district and the provider will each contact the parent of a student who does not attend prior to terminating the student's participation in the SES program.

**24. Compliance with Laws**

During the term of this agreement, PROVIDER shall comply with all applicable federal, State Board of Education, and local statutes, laws ordinances, rules and regulations relating to the provision of supplementary services, including securing and maintaining in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.

**25. Entire Agreement**

This Agreement constitutes the entire agreement between LEA and PROVIDER and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated.

**26. Governing Law**

The terms and conditions of this agreement shall be governed by the laws of the state of California with venue in Sacramento County, California.

**27. Severability Clause**

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

**28. Notices**

Notices required under this Contract shall be valid when mailed first class postage or personally delivered to the following representatives, as indicated below:

For the LEA: Tami JBeily, Coordinator  
Categorical Programs and Grants  
Center Joint Unified School District  
8408 Watt Avenue  
Antelope, CA 95843

For PROVIDER:  
(Name/Title) Abacus Tutoring  
(Address) 16057 Tampa Palms Blvd., Suite 414  
(City/State/Zip Code) Tampa, FL 33647

(THIS FORM MAY NOT BE ALTERED IN ANY WAY)

29. **Authorized Representative**

The persons signing this Contract certify they are the authorized representatives of the respective parties, and are authorized to sign this document. Services are limited to the per student allocation determined by the district.

The parties hereto have executed this agreement by and through their duly authorized agents or representatives. This contract is effective March 26, 2013, and terminates at 5:00 p.m. on May 31, 2013, unless sooner terminated as provided herein.

~~XXXXXXXXXXXX~~

**PROVIDER:**  
Abacus Tutoring

**CENTER JOINT UNIFIED SCHOOL DISTRICT:**

BY: Michael O'Malley, President BY: Jami J Beily  
(type or print name and Title) Coordinator State and Federal Programs

**APPROVED AS TO FORM:** \_\_\_\_\_  
General Counsel  
Legal Services  
Center Joint Unified School District

## Center Joint Unified School District

**AGENDA REQUEST FOR:**

Dept./Site: Student Services

Date: August 21, 2013

Action Item  X

To: Board of Trustees

Information Item

From: David Grimes

Director of Personnel & Student Services

# Attached Pages

Initials: \_\_\_\_\_

**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  
Sara Wetteland  
Shirley McNichols  
Joyce Frisch  
David French  
Steve Jackson  
Kathy Lord  
Kris Schmieder  
Patty Spore  
Scott Loehr  
David Grimes  
Craig Deason  
Becky Lawson  
Tami J'Beily

**RECOMMENDATION:** Please approve the list of employees that will be serving as expulsion panel members during the 2013/14 school year.

CONSENT AGENDA

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>  X  </u>
<b>To:</b> Board of Trustees		Information Item <u>          </u>
<b>Date:</b> August 21, 2013		# Attached Pages <u>  4  </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

<p><b>SUBJECT: Approve Memorandum of Understanding for Participation in the Sly Park Environmental Education Program</b></p> <p>This MOU allows CJUSD schools to use the Sly Park Environmental Education Center Campus during the 2013/2014 school year.</p> <p><b>RECOMMENDATION: CJUSD Board of Trustees Approve Memorandum of Understanding for Participation in the Sly Park Environmental Education Program.</b></p>
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**CONSENT AGENDA**

**MEMORANDUM OF UNDERSTANDING**  
**FOR PARTICIPATION IN THE**  
**SLY PARK ENVIRONMENTAL EDUCATION PROGRAM**

THIS AGREEMENT is between the Sacramento County Superintendent of Schools, (hereinafter "SCOE"), and the Center Joint Unified School District. (hereinafter "District") for use of the Sly Park Environmental Education Center Campus (hereinafter "Sly Park") during the 2013/2014 school year, beginning August 26, 2013 and ending June 13, 2014.

**RECITALS**

WHEREAS, SCOE will make available Sly Park to the District for District schools wishing to participate in the Environmental Education Program;

WHEREAS, District desires to allow its schools to participate in the Sly Park Environmental Program at Sly Park;

WHEREAS, District agrees that the authority and responsibility with respect to the conduct of District schools and their participants while using the Sly Park Campus shall rest with SCOE acting through its authorized representatives. SCOE-authorized representative at the Sly Park Campus shall be the Sly Park Director;

NOW THEREFORE, in consideration of the mutual promises made herein, SCOE and District agree as follows:

**I. COUNTY RESPONSIBILTIES**

1. SCOE will make available to the District its Outdoor Center at Sly Park, El Dorado County, as stated below for District schools wishing to participate in the Environmental Education program. Schools will arrange participation dates directly with the designated representative at the Sly Park site.
2. SCOE shall be responsible for providing the food service for pupils in attendance. SCOE also agrees to provide food and lodging at the Center for the District teachers and chaperones accompanying the pupils within the stated ratio specified in II (4); all additional adults and chaperones shall pay the regular fee charged for this service.

**II. DISTRICT RESPONSIBILITIES**

1. The District agrees to comply with the terms of this Agreement, the rules and regulations of the United States Forest Service and the Sly Park Educational Center, and applicable city, state, and federal laws and regulations.
2. The District will also require participating District schools to comply with this Agreement, the rules and regulations of the United States Forest Service and the Sly Park Educational Center, and applicable city, state, and federal laws and regulations.

3. The District is responsible for the transportation of its pupils, staff, adult chaperones and high school chaperones to and from the Sly Park Campus including the transportation of all personal belongings.
4. The District is responsible for providing one certificated classroom teacher for each of its school's classes in attendance at the Sly Park Campus, not to exceed a ratio of 34 students to one teacher. The District is also responsible for providing adult chaperones not to exceed a ratio of 12 male pupils to one male chaperone and 12 female pupils to one female chaperone. The District may substitute male high school students, age 16-18, for no more than 50% of their male adult chaperones and female high school students, age 16-18, for no more than 50% of their female adult chaperones. Each classroom teacher, adult chaperone and high school chaperone shall be available to assist in supervising students, at the direction of the Sly Park Director. In the event that a District teacher or chaperone is not available, SCOE reserves the right to hire a SCOE teacher to assist in supervising, and the District will be invoiced and agrees to pay for the services of that SCOE teacher.
5. District shall require all District employees and adult chaperones who may have contact with District pupils while participating in the Sly Park Environmental Education Program, to be fingerprinted for a criminal record background check.
6. The District shall leave the Sly Park Campus in the same condition as when it arrived, reasonable wear and tear excepted, and shall reimburse SCOE for the actual costs of repairing or replacing any damage to the Sly Park Campus caused by District pupils, chaperones, volunteers or staff and may result in the district, or the participating school, being denied participating in the Sly Park Environmental Education Program in the future.
7. Each person attending Sly Park shall be required to furnish a sleeping bag, or blankets and sheets and all clothing and personal effects needed. Participants may not store food in the sleeping areas.

### III. PAYMENT

1. The District shall require each school to make a \$20.00 per student (\$50.00 per student for programs taking place on Saturday or Sunday) non-refundable deposit as a confirmation of their reservation.
2. The District shall be billed and agrees to pay on the basis of the number of pupils that actually attend, but not less than 90% of the number of spaces reserved by the District, including increased attendance pursuant to paragraph (4). Programs receiving exclusive use of the facility have an additional requirement that their minimum payment will not fall below seventy-five (75) students.
3. Should the District or its participating school, regardless of the reason, make a unilateral decision to cancel a reservation that has been confirmed with a deposit, the District shall be billed and agrees to pay a cancellation fee equal to the full fee for 75% of the number of spaces reserved including any increase in reservation made pursuant to paragraph (4).
4. Should the District attendance increase more than 10% of the confirmed number of spaces reserved, the District shall inform SCOE in writing at least ten (10) days prior to the use

starting date. Acceptance of the increase in reservation is subject to available accommodations and an additional deposit amount may be required.

5. SCOE will invoice the District using the following rate schedule for the 2013/2014 school year:

Amounts are per student and adults or chaperones above the amount specified in II (4)

5-day/4-night program \$235.00

4-day/3-night program \$200.00

3-day/2-night program \$165.00

#### IV. PROHIBITIONS

The District, its employees, chaperones, volunteers, and students are prohibited from bringing any alcohol, tobacco, weapons or illegal substances onto the Sly Park Campus.

#### V. NON-DISCRIMINATION

District shall not discriminate on the basis of race, religion, sex, national origin, age and/or handicap in employment and/or operation of its programs.

#### VI. INDEMNIFICATION / HOLD HARMLESS

District shall defend, hold harmless and indemnify SCOE and each of its officers, employees, and agents against any and all claims, demands, causes of action, damages (including damages to SCOE's property), costs, and liabilities, in law or in equity, of every kind and nature whatsoever, which arise out of or are in any way connected with the use and occupation of the Sly Park campus described herein. To the fullest extent legally permissible, this indemnity and hold harmless agreement by the District shall apply to any and all acts or omissions, whether active or passive, on the part of the District or its agents, employees, representatives, resulting in a claim or liability, except such loss or damage which was caused by the active negligence, the sole negligence, or the willful misconduct of SCOE, its officers, employees, or agents. Where comparative fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, or volunteers.

#### VII. INSURANCE

District shall maintain in full force and effect during the term of this Agreement and each District school's occupation of the Sly Park Campus as herein provided, at District's expense, a comprehensive liability insurance policy in an amount not less than TWO MILLION (\$2,000,000) DOLLARS for each occurrence. All insurance policies shall name SCOE, its officers, employees, and agents, as additional insured.

District shall furnish SCOE, prior to any District school's occupancy of the Sly Park Campus, a copy of the policy of insurance showing the insurance to be in full force and effect during the entire term of the District school's occupancy and covering any claims that may arise from District's use of the Campus.

VIII. TERMINATION

SCOE may terminate this agreement if the District or District school fails to abide by the terms set forth in this Agreement. In the event of such a breach of the Agreement, SCOE shall give the District an opportunity to immediately remedy the breach.

In the event the breach is not remedied immediately, SCOE through the Sly Park Campus Director, may revoke any and all privileges under this agreement including the removal of the District school group or any individual failing to comply with the terms of this Agreement from the Sly Park Campus.

IX. NON-ASSIGNMENT.

This Agreement may not be transferred or assigned without the express written consent of SCOE.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates indicated below.

SACRAMENTO COUNTY OFFICE OF EDUCATION

By: Shalberto  Date: 5/23/13  
Title: \_\_\_\_\_

CENTER JOINT UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



2013-14 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp>.

CDE Program Contact:

Anne Daniels, Education Data Office, [adaniels@cde.ca.gov](mailto:adaniels@cde.ca.gov), 916-319-0640

LEA Plan

An LEA that receives Title III funds or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan.

State Board of Education approval date	7/11/2003
LEA Plan Web Site	<a href="http://www.centerusd.org">www.centerusd.org</a>

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Scott A. Loehr
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/12/2013

2013-14 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, [frozic@cde.ca.gov](mailto:frozic@cde.ca.gov), 916-319-0269  
Mary Payne, District Improvement Office, [MPayne@cde.ca.gov](mailto:MPayne@cde.ca.gov), 916-319-0379

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Scott A. Loehr
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/07/2013
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field.	

**2013-14 Application for Funding**

**CDE Program Contact:**

Anne Daniels, Education Data Office, [adaniels@cde.ca.gov](mailto:adaniels@cde.ca.gov), 916-319-0640

**Local Governing Board Approval**

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	06/12/2013
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**District English Learner Advisory Committee (DELAC) Review**

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Ana Maria Teran
DELAC review date	04/25/2013
Meeting minutes web address Please enter the web address of DELAC review meeting minutes. If a web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment.	

**Application for Categorical Programs**

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

<b>Economic Impact Aid</b> EC 54000 SACS 7090, 7091 By applying for Economic Impact Aid funds the LEA is agreeing to comply with the assurances posted at <a href="http://www.cde.ca.gov/fg/aa/co/ca12asstoc.asp">http://www.cde.ca.gov/fg/aa/co/ca12asstoc.asp</a> .	Yes
<b>Title I Part A (Basic Grant)</b> ESEA Sec. 1111 et seq. SACS 3010	Yes
<b>Title I Part D (Delinquent)</b> ESEA Sec. 1401 SACS 3025	No
<b>Title II Part A (Teacher Quality)</b>	Yes

2013-14 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, [adaniels@cde.ca.gov](mailto:adaniels@cde.ca.gov), 916-319-0640

ESEA Sec. 2101 SACS 4035	
<b>Title III Part A Immigrant</b> ESEA Sec. 3102 SACS 4201	No
<b>Title III Part A LEP</b> ESEA Sec. 3102 SACS 4203	Yes

# California Department of Education

Center Joint Unified (34 73973 0000000)

# Consolidated Application

Status: Certified  
Saved by: Tami JBelly  
Date: 6/6/2013 12:22 PM

## 2013-14 Title III, Part A LEP Proposed Obligations

This data collection captures proposed expenditures for the coming year, based on the projected entitlement amount.

### CDE Program Contact:

Patty Stevens, Title III Language Policy & Leadership Office, [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov), 916-323-5838  
Geoffrey Ndirangu, Language Policy & Leadership Office, [gndirang@cde.ca.gov](mailto:gndirang@cde.ca.gov), 916-323-5831

### Required and Authorized LEP Sub-grantee Activities

#### Required

Section 3115 (c)(1) To increase the English Proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

#### Authorized

- (1) Upgrading program objectives and effective instruction strategies.
- (2) Improving the instruction program for limited English proficient children by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures.
- (3) Providing tutorials and academic or vocational education for limited English proficient children and intensified instruction.
- (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English proficiency and academic achievement of limited English proficient children.
- (6) Providing community participation programs, family literacy services and parent outreach and training activities to limited English proficient children and their families.

Proposed entitlement:	\$52,632
Object Code - Activity	
1000-1999 Proposed certificated personnel salaries	\$23,812
2000-2999 Proposed classified personnel salaries	\$18,287
3000-3999 Proposed employee benefits	\$8,481
4000-4999 Proposed books and supplies	\$500
5000-5999 Proposed services and other operating expenditures	\$500
Proposed administrative and indirect costs	\$1,052
Total proposed obligations	\$52,632

**2013-14 Substitute System for Time Accounting**

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

**CDE Program Contact:**

Julie Brucklacher, Financial Accountability & Info Srv, [jbruckla@cde.ca.gov](mailto:jbruckla@cde.ca.gov), 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

2013-14 Request for authorization	Yes
2012-13 Request for authorization (Retroactive to July 1, 2012)	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	Per David Grimes, Personnel Director

**2013-14 Other ESEA Nonprofit Private School Participation**

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers, and other educational personnel under the programs listed below.

**CDE Program Contact:**

Laura Nelson, Private School List, [lnelson@cde.ca.gov](mailto:lnelson@cde.ca.gov), 916-319-0229  
 Patty Stevens, Title III Language Policy & Leadership Office, [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov), 916-323-5838

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers, and other educational personnel under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note: The programs displayed below may vary based on Application for Funding selections.

Note: Elementary and high school districts that have applied for Title II funds have the option to add a shared attendance area nonprofit private school if they wish to share responsibility for that school's Title II equitable services.

School Name	School Code	Enrollment	Title II Part A	Title III Part A LEP	School Added
Antelope Christian Academy	6937544	93	Y	Y	N

**2013-14 Title I, Part A Nonprofit Private School Participation**

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

**CDE Program Contact:**

Jyoti Singh, Title I Policy & Program Guidance, [jysingh@cde.ca.gov](mailto:jysingh@cde.ca.gov), 916-319-0372  
 Rina DeRose-Swinscoe, Title I Policy & Program Guidance, [RDeroseswinscoe@cde.ca.gov](mailto:RDeroseswinscoe@cde.ca.gov), 916-323-0472

The LEA must offer to provide equitable services that address the needs of nonprofit private school students and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

**Note:**

The LEA of residence is responsible for providing Title I Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a private non-profit school. This includes students who attend nonprofit private schools outside the LEA's boundaries.

School Name	School Code	Enrollment	Participating	Affirmation On File	Low Income Student Count	Direct Services	Contract Services	School Added
Antelope Christian Academy	6937544	93	N	Y		N	N	N
Trinity Christian School	6902035	95	Y	Y	1	Y	N	Y

**2013-14 Economic Impact Aid School Funding Plan**

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking information.

**CDE Program Contact:**

Gustavo Gonzalez, EIA / LEP, [ggonzalez@cde.ca.gov](mailto:ggonzalez@cde.ca.gov), 916-319-0420  
 Mark Klinesteker, EIA / SCE, [mklinesteker@cde.ca.gov](mailto:mklinesteker@cde.ca.gov), 916-319-0256

**District Advisory Committee (DAC) Review**

Per Title 5 of the California Code of Regulations section 4423(c) and Education Code section 54420, once a school district or county office with juvenile court schools is deemed eligible for Economic Impact Aid (EIA) and designates EIA funds for State Compensatory Education (SCE) then the LEA must give the DAC the opportunity to give or offer advice regarding compensatory education programs.

DAC representative's full name

Sylvia  
 Anderson

DAC review date

05/02/2013

Meeting minutes web address

Please enter the web address of DAC review meeting minutes.

DAC comment

If the advisory committee did not review, describe consulting procedures:

Group schools by grade span

Yes

Funding method

SCE/LEP

**NOTE:** If the LEA has selected to fund LEP Only, no additional action or data entry is required for the EIA School Allocation Plan. The Plan should be saved in order to certify the data collection.

SCE Ranking Method

Count

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	LEP %	Projected EDY Students	EDY %	Projected SCE Students	SCE %	Ranking	SCE Eligible	SCE Fund
Oak Hill Elementary	6107734	1	762	357	46.85	122	16.01	179	23.49	658	86.35	1	Y	N
Arthur S. Dudley Elementary	6032908	1	669	368	55.01	120	17.94	154	23.02	642	95.96	2	Y	N
North Country Elementary	6108948	1	516	333	64.53	117	22.67	151	29.26	601	116.47	3	Y	N
Cyril Spinelli Elementary	6032924	1	348	269	77.30	79	22.70	126	36.21	474	136.21	4	Y	N

**Consolidated Application**

Status: Certified  
 Saved by: Tami JBeily  
 Date: 6/6/2013 12:22 PM

**2013-14 Economic Impact Aid School Funding Plan**

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking information.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	Projected LEP %	Projected EDY Students	EDY %	Projected SCE Students	SCE %	Ranking	SCE Eligible	SCE Fund
Wilson C. Riles Middle	0108621	2	1126	653	57.99	72	6.39	246	21.85	971	86.23	1	Y	N
Center High	3430378	3	1375	617	44.87	60	4.36	345	25.09	1022	74.33	1	Y	N
McClellan High (Continuation)	3430451	3	119	58	48.74	3	2.52	55	46.22	116	97.48	2	Y	N

2013-14 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intends to allocate Title I Part A funds by entering a check in the Fund column.

CDE Program Contact:

Nancy Bodenhausen, Title I Policy & Program Guidance, [NBodenhausen@cde.ca.gov](mailto:NBodenhausen@cde.ca.gov), 916-445-4904  
 Lana Zhou, Title I Policy & Program Guidance, [lzhou@cde.ca.gov](mailto:lzhou@cde.ca.gov), 916-319-0956

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

- a - Meets 35% Low Income Requirement
- c - Funded by Other Allowable Sources
- d - Desegregation Waiver on File
- e - Grandfather Provision
- f - Feeder Pattern
- g - Local Funded Charter Opted Out
- h - Local Funded Charter Opt In

Group Schools by Grade Span	Yes
District-wide Low Income %	54.14%
Grade Span 1 Low Income %	57.82%
Grade Span 2 Low Income %	57.99%
Grade Span 3 Low Income %	46.78%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment
Cyril Spinelli Elementary	6032924	1	348	269	77.30	Y	Y	1	Y		
North Country Elementary	6108948	1	516	333	64.53	Y	N	2	Y		
Arthur S. Dudley Elementary	6032908	1	669	368	55.01	Y	N	3	Y		
Oak Hill Elementary	6107734	1	762	357	46.85	N	N	4	N		
Wilson C. Riles Middle	0108621	2	1126	653	57.99	Y	N	1	Y		

**2013-14 Title I, Part A Planned School Allocations**

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intends to allocate Title I Part A funds by entering a check in the Fund column.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment
Global College Prep Charter High	0106377	3	88	55	62.50	Y	N	1	N		
Antelope View Charter	3430816	3	158	84	53.16	N	N	2	N		
McClellan High (Continuation)	3430451	3	119	58	48.74	N	N	3	N		
Center High	3430378	3	1375	617	44.87	N	N	4	N		

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

Dept./Site: Curriculum  
Date: August 21, 2013 Action Item   X    
To: Board of Trustees Information Item  
From: Rebecca Lawson # Attached Pages  
Coordinator of Curriculum  
Initials: *RL*

**SUBJECT:** 2013/14 Training/Service: High-Quality First Instruction

Please approve the Memorandum of Understanding (MOU) - Agreement #0548 between Sacramento County Office of Education, and Center Joint Unified School District, to provide the **High-Quality First Instruction (HQFI)** in a Common Core State Standards (CCSS) Classroom Professional Development Series and Site-Support for Teachers and Administrator at Spinelli Elementary, during the 2013/14 school year:

- Dates: August 5, 2013  
August 19, 2013  
September 16, 2013  
November 18, 2013  
February 3, 2014  
March 31, 2014  
May 19, 2014

TBD – Seven site-based support days  
TBD – Five development days

**RECOMMENDATION:** Center JUSD Board to approve 2013/14 Training/Service: High-Quality First Instruction (HQFI) in a Common Core State Standards (CCSS) Classroom Professional Development Series

**CONSENT AGENDA**



# Sacramento Office of Education County

## Estimate of Charges Agreement #0548

**Description of Training/Service:** Provide *High-Quality First Instruction (HQFI) in a Common Core State Standards (CCSS) Classroom Professional Development Series* and Site-Support for Teachers and Administrator at Cyril Spinelli Elementary School. Training and support will include:

- Seven training sessions for K-8 teachers
- Seven support days for Administrative Coaching
- Five development days to customize training with connections to core programs and district initiatives

**Who should attend:** Teachers and Administrator

- Dates:**
- August 5, 2013
  - August 19, 2013
  - September 16, 2013
  - November 18, 2013
  - February 3, 2014
  - March 31, 2014
  - May 19, 2014
- TBD - Seven site-based support days
  - TBD - Five development days

**Location:** Cyril Spinelli Elementary School  
3401 Scotland Drive.  
Antelope, CA 95843

Estimated Number of Participants	Description	Estimated Total
N/A	The estimate is based on SCOE providing: <ul style="list-style-type: none"> <li>• Seven training sessions for K-8 teachers</li> <li>• Seven site-support days @ \$550.00 per day</li> <li>• Five development days @ \$550.00 per day</li> </ul> Fees include training materials and Instructor.	\$2,900.00 \$3,850.00 \$2,750.00
	Guarantee by Center Joint Unified School District to pay a total of:	\$9,500.00

**Please make Purchase Order or Check payable to:**  
 Sacramento County Office of Education  
 ATTN: Financial Services  
 K-12 English Language Arts  
 P.O. Box 269003  
 Sacramento, CA 95826-9003

**MEMORANDUM OF UNDERSTANDING**  
**Agreement #0548**

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

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

**The SCOE agrees to:**

1. Provide *High-Quality First Instruction (HQFI) in a Common Core State Standards (CCSS) Classroom Professional Development Series* and Site-Support for Teachers and Administrator at Cyril Spinelli Elementary School. Training and support will include:
  - a. Seven training sessions for K-8 teachers
  - b. Seven support days for Administrative Coaching
  - c. Five development days to customize training with connections to core programs and district initiatives
2. Provide a primary contact person and instructor for all work under this agreement:
  - a. Contact and Instructor: Connie Lee (916) 228-2377, [clee@scoe.net](mailto:clee@scoe.net)
3. Provide an evaluation of services.
4. Provide all handouts included in the training. All instructional materials that are provided by SCOE are copyrighted.
5. Invoice District upon completion of services.

**Training Dates and Schedule:**

Session 1: 1:00 p.m. – 3:30 p.m, all other sessions 1:30 p.m. – 3:30 p.m.

- Session 1: August 5, 2013  
*Introduction: How to Engage All Students When Students Read, Discuss & Write (2.5 hours)*
- Session 2: August 19, 2013  
*How to Engage All Students When Students Write a Narrative (two hours)*
- Session 3: September 16, 2013  
*How to Engage All Students When Students Write a Narrative Part 2 (two hours)*
- Session 4: November 18, 2013  
*How to Engage All Students When Students Write an Informational/Explanatory Text (two hours)*
- Session 5: February 3, 2014  
*How to Engage All Students When Students Write an Informational/Explanatory Text Part 2 (two hours)*
- Session 6: March 31, 2014  
*How to Engage All Students When Students Write an Opinion/Argument (two hours)*
- Session 7: May 19, 2014  
*How to Engage All Students When Students Write an Opinion/Argument Part 2 (two hours)*
  
- TBD - Seven site-based support days for Administrative Coaching
- TBD – Five development days to customize training

**Training Location:**

Cyril Spinelli Elementary School  
3401 Scotland Drive  
Antelope, CA 9583

**Billing Address:**

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



# Center Joint Unified School District

<b>Dept./Site:</b> FRC	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item <u>  X  </u>
<b>Date:</b> 08/07/2013	Information Item <u>      </u>
<b>From:</b> Alyson Collier	# Attached Pages <u>  5  </u>
<b>Principal/Administrator Initials:</b> 	

<b>SUBJECT:</b> Professional Services Agreement	
<b>CONSULTANT=S NAME:</b>	
<b>COMPANY NAME (if applicable):</b> Creative Spirit, LLC	
<b>SERVICES TO BE RENDERED:</b> 5 Hours of Faculty and Staff Training and 12 class presentations with students at Oak Hill Elementary School	
<b>DATES OF SERVICE:</b>	8-19-2013 and 8-20-2013
<b>PAYMENT PER DAY:</b>	\$3,175.00
<b>TOTAL AMOUNT OF CONTRACT:</b>	\$6,350.00
<b>FUNDING SOURCE:</b> 01-9601-0-5800-601-1110-1000-017-000	
<b>RECOMMENDATION:</b> CJUSD Board of Trustees Approve Professional Services Agreement as presented.	

CONSENT AGENDA



Center Unified School District  
8408 Watt Avenue  
Antelope, California 95843

# PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 7<sup>th</sup> day of August, 2013 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: Creative Spirit  
Address: 6062 East Beverly, Tucson, AZ 85711  
Phone: (602) 742-0708 Taxpayer ID # 86-0714320

Full description of services to be provided: 5 hours of faculty & staff training at Oak Hill Elementary and 12 class presentations with students over a 2 day period on August 19<sup>th</sup> & 20<sup>th</sup>, 2013.

Payment \$ 6,350.00 per 2 day training. 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: 8-19-2013 Frequency of Service: Once  
Ending Date of Service: 8-20-2013

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 \$ 6,350.00 Budget # 01-9601-0-5800-605-1110-1000-016

Reason service cannot be provided by a District employee: No District Employee is qualified to train others in "Healthy Play".

\* Signature of CONTRACTOR: [Signature] Date: 8/7/13  
Signature of District employee requesting services: [Signature] Date: 8/7/13  
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 \*\*\*

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

### Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)  
Charles Steffens & Spencer Gorin DBA Creative Spirit LLC

Business name/disregarded entity name, if different from above  
Creative Spirit LLC

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

Address (number, street, and apt. or suite no.)  
6062 East Beverly Street

City, state, and ZIP code  
Tucson AZ 85711

List account number(s) here (optional)

Requester's name and address (optional)

Print or type  
See Specific Instructions on page 2.

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

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other 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									
8	6	-	0	7	1	4	3	2	0

**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] Signature of U.S. person ▶ Date ▶ 8/7/13

**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.

INDEPENDENT CONTRACTOR OR EMPLOYEE?  
DISTRICT GUIDELINES

PART I

1.	Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		✓
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.		✓
3.	Is the individual already an employee of the district in another capacity?		✓
4.	Has the individual performed substantially the same services for the district as an employee in the past?		✓
5.	Is the individual retired, returning to substitute, or train, etc.?		✓
6.	Are there currently employees of the district doing substantially the same services as will be required of this individual?		✓
7.	Does the district have the legal right to control the method of performance by this individual?		✓
8.	Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is not necessary that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.		✓
9.	Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.		✓

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

**STOP HERE**

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

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

PART II

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

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

PART II - continued

	YES	NO
<p>11. Does the individual operate an <u>independent</u> trade or business that is available to the general public?  <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>	✓	
<p>12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.?  <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i></p>	✓	

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?  <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>	✓	
<p>14. Is this paid by the job or on a commission?</p>	✓	
<p>15. Does the individual bear the cost of any travel and business expenses incurred to perform this service?  <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>	✓	

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.



Charlie Steffens and Spencer Gorin  
6062 East Beverly, Tucson, AZ 85711  
1-800-742-0708

## HEALTHY PLAY IS A SOLUTION!

*Principals notice the difference. Annabel Crites of Gale School reports "After three years of using Creative Spirit's Healthy Play we have realized a 95% decrease in the number of students being sent to me with problems. My average number of referrals is now (point) .5 students per week."*

*Teachers see results. "After five years of Goals 2000 study at 29 schools evaluating Creative Spirit's Healthy Play program, 85.5% of the teachers who used it in their curriculum 3, 4 or 5 times each week reported a behavioral problem reduction of 50% to 100% in acts of aggression, bullying, threats, non-cooperation and teasing."*

Healthy Play is about character education, classroom management and conflict resolution. Schools deal more and more with aggressive and unsociable behaviors both on and off campus. The net result is a decreased effectiveness in the learning process. Creative Spirit knows that healthy play is a solution! Our teacher-oriented training seminar provides the philosophy and practical skills to develop positive character traits in students. We accomplish this with our unique learning through play program which practices positive social behavior within the educational setting. Through a setting of fun and humor, children learn the basic essential character and socialization skills necessary to successfully interact with each other in an enjoyable and exciting manner.

Creative Spirit's HEALTHY PLAY IS A SOLUTION program consists of six hours of direct hands-on training with teachers. We teach the philosophy and underlying dynamics of using play curriculum in the educational setting. Our step by step approach demonstrates exactly how each teacher will develop a successful program for their class and use by the students during their playground recess. The experiential training enables teachers to easily transfer the concepts to their own specific classes. Each training will equip the teachers with 20 to 25 activities for immediate use with their students.

The HEALTHY PLAY IS A SOLUTION package can also include direct classroom instruction. This effectively initiates the process with the students and their teacher at your school. We've worked with over 300,000 students.

### BENEFITS:

- \* MANAGE AGGRESSIVE BEHAVIORS
- \* STRUCTURE RECESS ACTIVITIES
- \* INCREASE PHYSICAL HEALTH
- \* REINFORCE ACADEMIC LEARNING
- \* NURTURE EXISTING POSITIVE CONDUCT AND BEHAVIORS

- \* FOSTER COOPERATION
- \* ENHANCE SOCIAL SKILLS
- \* MAXIMIZE TOTAL PARTICIPATION
- \* ALLOW CHILDREN TO BE CHILDREN
- \* DEVELOP A SUPPORTIVE SCHOOLWIDE POSITIVE PEER CULTURE

The additional benefit for your school in using this program is that it serves as a refreshing team building seminar for your teachers. Your school will have a training, which will reduce stress, build morale, cooperation and creativity.

FACILITATORS: CHARLIE STEFFENS AND SPENCER GORIN, CO-FOUNDERS OF CREATIVE SPIRIT™  
AUTHORS OF LEARNING TO PLAY, PLAYING TO LEARN

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  22

**Assist. Supt. Initials:**  CD

**SUBJECT:** Resolution #1/2013-14  
Agreement Between Child Development Centers and  
Center Joint Unified School District

The attached Resolution #1/2013-14 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, 2013, through June 30, 2014.

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**

RESOLUTION

# 1/2013-14

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 2013-14.

RESOLUTION

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

authorizes entering into local agreement number/s CCTR-3188 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 Luehr</u>	<u>Superintendent</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 21st day of August 2013-14, by the Governing Board of Center Joint Unified School District of Sacramento County, California.

I, Jeremy Hunt, Clerk of the Governing Board of Center Joint Unified School Dist. of Sacramento, County,

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

\_\_\_\_\_  
(Clerk's signature) August 21, 2013  
(Date)



**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 13 - 14**

DATE: July 01, 2013

CONTRACT NUMBER: CCTR-3188

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 34-7397-00-3

**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/>), the CURRENT APPLICATION, and an AGENCY SITE LISTING (ATTACHMENT A) 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, 2013 through June 30, 2014. 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 \$561,709.00.

**SERVICE REQUIREMENTS**

Minimum Child Days of Enrollment (CDE) Requirement 16,338.0

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.

<b>STATE OF CALIFORNIA</b>		<b>CONTRACTOR</b>	
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 \$ 561,709	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) See Attached		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 561,709	ITEM See Attached	CHAPTER	STATUTE
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702	FISCAL YEAR	
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 See Attached		DATE	

CONTRACTOR'S NAME: CENTER JOINT UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-3188

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 184,719	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 \$ 184,719	ITEM 30.10.020.001 6110-194-0890	CHAPTER B/A	STATUTE 2013	FISCAL YEAR 2013-2014
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 101,722	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 \$ 101,722	ITEM 30.10.020.001 6110-194-0890	CHAPTER B/A	STATUTE 2013	FISCAL YEAR 2013-2014
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 275,268	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 \$ 275,268	ITEM 30.10.020.001 6110-194-0001	CHAPTER B/A	STATUTE 2013	FISCAL YEAR 2013-2014
	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	

Attachment A  
California Department of Education,  
Child Development Division  
Agency Site List  
Fiscal Year 2013-2014

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**Center Joint Unified School District**

**Sacramento County**

**7397**

Arthur Dudley CDC  
Bannon Creek CDC  
North Country CDC

8000 Aztec Wy  
2775 Millcreek Drive  
3901 Little Rock Drive

Antelope 95843  
Sacramento 95833  
Antelope 95843

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).)

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> Center Joint Unified School District		<i>Federal ID Number</i> 94-6002490
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i> Scott Loehr, Superintendent		
<i>Date Executed</i> August 21, 2013	<i>Executed in the County of</i> Sacramento	

**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 lessor 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.

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, CA 95843  
3901 Little Rock Drive, Antelope, 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) <u>Center Joint Unified School District</u>	CONTRACT # <u>CCTR-3188</u>
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE <u>Scott Loehr, Superintendent</u>	
SIGNATURE	DATE <u>August 21, 2013</u>

**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,



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Date: June 1, 2013

Dear Executive Directors, Child Development Programs:

**Subject: 2013–14 CHILD DEVELOPMENT CONTRACTS**

Please find attached a summary of the Funding Terms and Conditions (FT&Cs) changes for Fiscal Year 2013–14 (FY) (Attachment A) and a list of contract types and prefixes for the Child Care and Development (CCD) contracts.

By July 1, 2013, the 2013–14 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 2012–13 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.

The 2013–14 funding term and condition changes include the TrustLine regulations (California *Health and Safety Code*, Section 1596.66) which were effective in January 2013 and the requirements for enrolling children in California State Preschool Program pursuant to Statutes of 2012, SB 1016, Chapter 38. As a result, there are new definitions added and/or revised in the Definition section of the FT&Cs. Additionally, the center-based program contracts have a "Site Listing" attached to the contract. The purpose of this listing is to ensure and identify in the contract the correct site locations, including both the name and address of sites where the CDE subsidized children are being served. The site listing information was pulled from the CDE Child Development Management Information System (CDMIS) which was identified as the most current site information the CDE have on file for the contractors. If the information on the "Site Listing" does not reflect the correct information, please update this information in the CDMIS as soon as possible. Please do not write on the "Site Listing" attached to the 2013–14 Contract(s).

The CDE encourages you to read all the terms of the contract including the General Terms and Conditions (GTC-610/GIA-610 and CCC-307). It is necessary that you return

## **2013–14 FT&Cs Summary of Changes**

Any changes as a result of the enactment of the Budget will be incorporated into the amendments for 2013–14.

Revisions below are in addition to changes made with the 2012–13 amendments which are incorporated for all contract types. Please note that the page numbers cited below are based on the Center-Based program FT&Cs; therefore, the page numbers may be off by a few pages for the other program types.

### **All Child Care Programs**

- Updated fiscal year dates throughout the document
- Corrected grammar and format issues where needed throughout the document
- Updated audit timelines to reflect audit due dates for 2013–14 under the Accounting and Reporting Requirements Section (p. 43).
- Revised definition "Additional Funds" to comply with CDE's new award of funding regulations effective June 12, 2012 (p.2).
- Updated the definition of "CSPP eligible four-year old" to comply with Chapter 38, Statutes of 2012 (SB 1016), EC Section 8208 (aj) (p.7).
- Updated the definition of "CSPP eligible three year-old" to comply with Chapter 38, Statutes of 2012 (SB 1016), EC Section 8208 (ai) (p.7).
- Added the definition "immediate need" to comply with new TrustLine regulation 5CCR 18078 effective January 23, 2013 (p.9).
- Revised definition "New Contract" to comply with CDE's new award of funding regulations effective June 12, 2012 (p.10).
- Added the definition "provisional provider" to comply with new TrustLine regulations, 5CCR 18078 effective January 23, 2013 (p.12).
- Revised General Provisions Section "Eligibility for Funding" to comply with CDE's award of funding regulations effective June 12, 2012 (p. 20).

### **Center- Based Child Care (CCTR, CFCC, and CMIG)**

- Updated reference in Section IV.A, Fee Schedule, Fee Assessment, to include all applicable codes (p. 78).
- Revised Section IV.B., Fee Schedule, Exclusions from Fee assessment, to comply with Chapter 38, Statutes of 2012 (SB 1016), EC Section 8239 (e) (p.79).

- Revised Section IV.B., Fee Schedule, Exclusions from Fee assessment, to comply with Chapter 38, Statutes of 2012 (SB 1016), *EC* Section 8239 (e) (p.70).
- Added Section XII., Eligible Providers pursuant to new 5CCR, Sections 18227 effective January 23, 2013 (p. 76).
- Added Section XIII., Provisional Child Care Providers, pursuant to new 5CCR, Section 18227.1 effective January 23, 2013. (p. 85).
- Added Section XIV, Notification of Ineligible Status of a License Exempt Provider, pursuant to new 5CCR, Section 18224.6, effective January 23, 2013 (p.85).

**California Migrant Alternative Payment Program  
(CMAP)**

- Updated references in Section IV.A, Fee Schedule, Fee Assessment, to include all applicable codes (p.70).
- Revised Section IV.B., Fee Schedule, Exclusions from Fee assessment, to comply with Chapter 38, Statutes of 2012 (SB 1016), *EC* Section 8239 (e) (p.70).
- Added Section XII., Eligible Providers pursuant to new 5CCR, Sections 18227 effective January 23, 2013 (p. 80).
- Added Section XIII., Provisional Child Care Providers, pursuant to new 5CCR, Section 18227.1 effective January 23, 2013. (p.81).
- Added Section XIV, Notification of Ineligible Status of a License Exempt Provider, pursuant to new 5CCR, Section 18224.6, effective January 23, 2013 (p. 82).



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 1, 2013

Dear Director of Child Development Programs:

**CHILD DEVELOPMENT CONTRACT ENCLOSURES**

Enclosed please find your General Child Care (CCTR), California State Preschool Program (CSPP), Migrant (CMIG), Family Child Care Homes (CFCC), Allowance for Handicapped (CHAN), California Alternative Payment Program (CAPP), California Resource and Referral Program (CRRP), and/or California Local Planning Council (CLPC) contracts for Fiscal Year (FY) 2013–14.

The California Department of Education (CDE) rolled contract maximum reimbursable amounts (MRAs) based on the funding levels proposed in the Governor's January Budget. As in previous years, the FY 2013–14 contract MRAs for CalWORKs Stage 2 and CalWORKs Stage 3 will be based on the funding levels proposed in the Governor's May Revise. I expect these contracts will be issued shortly.

Please be aware that all child development contract MRAs are subject to further adjustments contingent upon final legislation enacted in the FY 2013–14 budget. Thank you for your continued support and service to children and families in California, as well as your patience in these difficult times of fiscal uncertainty.

If you have any questions, please feel free to contact your assigned fiscal analyst.

Sincerely,

Roxanne Eres, Director  
Fiscal and Administrative Services Division

RE:acj  
Enclosure



**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

CALIFORNIA  
DEPARTMENT OF  
EDUCATION

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

**Subject: 2013-14 CHILD DEVELOPMENT CONTRACT/AMENDMENT**

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

1.  Submitted for your approval are two (2) copies of the 2013-14 contract/amendment. **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/amendment to the Contracts Office. When final approval is obtained, an approved copy will be mailed to you.

THE 2013-14 FUNDING TERMS AND CONDITIONS (FT&C's) are available on the Internet at: <http://www.cde.ca.gov/fg/aa/cd/>.

2.  CCC-307, Contractor Certification Clauses
3.  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 Bettina Wong 916-445-3844 or e-mail to [bwong@cde.ca.gov](mailto:bwong@cde.ca.gov).
4.  **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.**
5.  Enclosed for your records is one fully executed copy of the contract.

Sincerely,

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

**PLEASE RETURN ALL COPIES TO:**  
California Department of Education  
**ATTENTION: Contracts, Purchasing and  
Conferencing Services**  
1430 N Street, Suite 1802  
Sacramento, CA 95814-5901

DM:bw  
Enclosures



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

July 1, 2013

## 2013–14 Child Care and Development Contracts

### REQUIRED ATTACHMENT CHECK LIST

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  
(including all applicable attachments)
- Contractor Certification Clauses (CCC-307)
- Federal Certification CO.8 (Rev. 5/07), if applicable
- Resolution (if applicable)

*Center Joint Unified School District*

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Facilities &amp; Operations Department</b>	<b>Action Item</b> <u>  X  </u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b> <u>          </u>
<b>Date:</b>	<b>August 21, 2013</b>	<b># Attached Pages</b> <u>  6  </u>
<b>From:</b>	<b>Craig Deason, Assist. Supt.</b>	
<b>Assist. Supt. Initials:</b>	<u>  CD  </u>	

<b>SUBJECT:</b>	<b>PSA for School Safety Solutions, LLC</b>
<b>CONSULTANT'S NAME:</b>	<b>Ron Mansfield</b>
<b>COMPANY NAME (if applicable):</b>	<b>School Safety Solutions, LLC</b>
<b>SERVICES TO BE RENDERED:</b>	<b>Safety Program</b>
<b>DATES OF SERVICE:</b>	<b>July 25, 2013 - December 31, 2013</b>
<b>PAYMENT TOTAL:</b>	<b>\$14,950.00</b>
<b>SERVICES RENDERED AS SPECIFIED IN ATTACHED PROPOSAL</b>	
<b>FUNDING SOURCE:</b>	<b>01-8150-0-5800-106-0000-8110-007-000</b>
<b>RECOMMENDATION:</b>	<b>That the CJUSD Board of Trustees approves the Professional Services Agreement as presented.</b>

**CONSENT AGENDA**



Center Unified School District  
 8408 Watt Avenue  
 Antelope, California 95843

# PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 25<sup>TH</sup> day of JULY, 2013 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: SCHOOL SAFETY SOLUTIONS, LLC  
 Address: 4801 LAGUNA BLVD, SUITE 105-PMB 118, ELK GROVE, CA 95758  
 Phone: (909) 756 0930 Taxpayer ID # [REDACTED]

Full description of services to be provided: 2013 SAFETY PROGRAM - SEE ATTACHED ESTIMATE 3653.

Payment \$ 14950 per ESTIMATE 3653 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: 7/25/13 Frequency of Service: ONE TIME  
 Ending Date of Service: 12/31/13

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 \$ 14950.- Budget # 01-8150-0-5800-106-0000-8110-0

Reason service cannot be provided by a District employee: SPECIALIZED ENVIRONMENTAL SERVICES

Signature of CONTRACTOR: [Signature] Date: 7/25/13  
 Signature of District employee requesting service: [Signature] Date: 8/1/13  
 Signature of Accounting Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
 Date Board of Trustees Approved (If over \$500.00): \_\_\_\_\_  
 Signature of Authorized Contracting Official: \_\_\_\_\_ Date: \_\_\_\_\_

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

**INDEPENDENT CONTRACTOR OR EMPLOYEE?  
DISTRICT GUIDELINES**

**PART I**

	YES	NO
1. Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		✓
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.		✓
3. Is the individual already an employee of the district in another capacity?		✓
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		✓
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		✓
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not necessary</u> that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>		✓
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.		✓

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

**STOP HERE**

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

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

**PART II**

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

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

PART II - continued

	YES	NO
11. Does the individual operate an <u>independent</u> trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is <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>	✓	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	✓	

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

**STOP HERE**

and process the individual through payroll.

If 11 and 12 are both "YES", continue

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

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.

School Safety Solutions, LLC

4801 Laguna Blvd, Suite 105-PMB 118  
 Elk Grove, CA 95758  
 Phone: 888-756-0930, Fax: 888-756-1756  
 rdjmansfield@msn.com

# Estimate

Date	Estimate #
6/11/2013	3653

Name / Address
Center Unified Craig Deason, Assistant Superintendent Facilities and Operations 8408 Watt Ave. Antelope, CA 95843

Project
2013-2014 Safety Pr...

Item	Description	Qty	Cost	Total
	<b>2013-2014 Safety Program for Center USD: Center High School, Wilson Riles Middle School, Dudley Elementary, Antelope View Charter School, Global Youth Charter School, Maintenance, Operations, Facilities, Technology, Transportation, District Office, District Warehouse, and Food Services.</b>			
	<b>Step 1: Chemical Inventory and Data Entry</b>			
Project Manager	On-site Services	52	75.00	3,900.00
Technician	On-Site Services or Data Entry	52	45.00	2,340.00
Supervisor	Profiling/Data Entry	40	60.00	2,400.00
PPE	Personal Protective Equipment	13.5	40.00	540.00
	<b>Subtotal - \$9180.00</b>			
	<b>Step 3: Safety Training and Training Discs - Two Trainings - One for MOT &amp; Custodial and One for Center HS &amp; MS Science - I will provide one disc and the district can duplicate discs</b>			
Project Manager	On-site Services	8	75.00	600.00
Supervisor	Profiling/Data Entry	1	60.00	60.00
	<b>Subtotal - \$660.00</b>			
	<b>Step 4: Onsite Inventory Review with Department Chairs and Site Supervisors to Determine Chemicals for Removal</b>			
Project Manager	On-site Services	10.3333	75.00	775.00
Technician	On-Site Services or Data Entry	10.3333	45.00015	465.00
PPE	Personal Protective Equipment	2	40.00	80.00
	<b>Subtotal - \$1320.00</b>			

We look forward to serving you! We accept Purchase Orders, Mastercard, Visa, Amex, & Discover Card	<b>Total</b>
--	--------------

School Safety Solutions, LLC

4801 Laguna Blvd, Suite 105-PMB 118  
 Elk Grove, CA 95758  
 Phone: 888-756-0930, Fax: 888-756-1756  
 rdjmansfield@msn.com

# Estimate

Date	Estimate #
6/11/2013	3653

Name / Address
Center Unified Craig Deason, Assistant Superintendent Facilities and Operations 8408 Watt Ave. Antelope, CA 95843

Project
2013-2014 Safety Pr...

Item	Description	Qty	Cost	Total
Supervisor 18 gallon	Step 5: Data Entry, Profiling, & Prepare RFP for Removal			
	Profiling/Data Entry	8	60.00	480.00
	18 gallon Tote for Secondary Containment	20	9.00	180.00
	Subtotal - \$660.00			
Project Manager Technician PPE	Step 6: Chemical Removal Supervision			
	On-site Services	4.8333	75.00	362.50
	On-Site Services or Data Entry	4.8333	45.00031	217.50
	Personal Protective Equipment	2	40.00	80.00
	Subtotal - \$660.00			
Supervisor Technician	Step 7: MSDS Updates via USB Flash Drive or CD ROM			
	Profiling/Data Entry	13	60.00	780.00
	On-Site Services or Data Entry	12	45.00	540.00
	Subtotal - \$1320.00			
Supervisor	Step 8: Hazardous Materials Business Plan on CERS Online			
	Profiling/Data Entry	19.1666	60.00	1,150.00
	Subtotal - \$1150.00			
Accepted by: _____				
Signature: _____				
Date: _____				
We look forward to serving you! We accept Purchase Orders, Mastercard, Visa, Amex, & Discover Card			<b>Total</b>	<b>\$14,950.00</b>

# 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 **RONALD DEAN MANSFIELD**

Business name, if different from above  
**SCHOOL SAFETY SOLUTIONS, LLC**

Check appropriate box:  Individual/  
Sole proprietor  Corporation  Partnership  Other **CA LIMITED LIABILITY COMPANY**  Exempt

Address (number, street, and apt. or suite no.)  
**4801 LAGUNA BLVD, SUITE 105-FMB 11B**

City, state, and ZIP code  
**ELK GROVE, CA 95758**

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.

Note: 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  
[REDACTED]

OR

Employer identification number  
[REDACTED]

## Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person **Ronald Dean Mansfield** Date **7/25/13**

### 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. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

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

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 30% of such payments after December 31, 2001 (29% 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 1983 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.

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project

The Painting Project at Spinelli, North Country, and Oak Hill Elementary Schools (#13-03) has been completed as of June 13, 2013. I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project.

**CONSENT AGENDA**



Sacramento County Recorder  
 Craig A. Kramer, Clerk/Recorder  
 BOOK **20130718** PAGE **0579**  
 Thursday, JUL 18, 2013 10:18:39 AM  
 Ttl Pd \$0.00 Rcpt # 0007876754  
 MGJ/07/1-2

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

Recording Requested By:  
 Craig Deason, Assistant Superintendent  
 Center Joint Unified School District

When Recorded Mail To:

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

**NOTICE OF COMPLETION**

Notice is hereby given that the work of Spinelli, North Country, and Oak Hill Elementary Schools Painting Project was completed on June 13, 2013.

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

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

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

That the name of the original contractor for the work is Horizon Brothers Painting, a licensed contractor of California. That the properties herein above referred to are located at 3401 Scotland Drive, 3901 Little Rock Drive, and 3909 North Loop Blvd. of Antelope, California 95843.

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

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

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

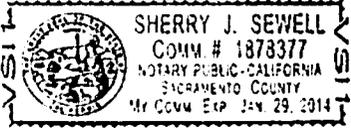
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 15 day of July, 2013.

*Scott Loehr*  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 15 day of July 2013

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



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the  
Center High School Painting Project

The Painting Project at Center High School (#13-02) has been completed as of July 25, 2013. I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Center High School Painting Project.

**CONSENT AGENDA**

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

Recording Requested By:  
Craig Deason, Assistant Superintendent  
Center Joint Unified School District

When Recorded Mail To:

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

#### NOTICE OF COMPLETION

Notice is hereby given that the work of Center High School Painting Project was completed on July 25, 2013.

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

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

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

That the name of the original contractor for the work is J.P.A. Designs, a licensed contractor of California. That the properties herein above referred to are located at 3111 Center Court Lane of Antelope, California 95843.

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

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



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

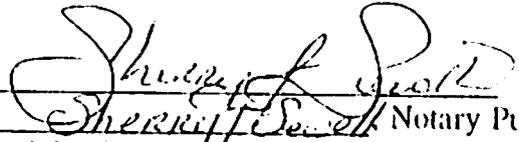
(STATE OF CALIFORNIA )  
( )FS  
(COUNTY OF SACRAMENTO )

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

Dated this 5<sup>th</sup> day of August, 2013.

  
\_\_\_\_\_  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 5 day of August 2013

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



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**    

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the Old Junior High and McClellan High Schools Painting Project

The Painting Project at Old Junior High and McClellan High Schools (#13-04) has been completed as of July 31, 2013. I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Old Junior High and McClellan High Schools Painting Project.

**CONSENT AGENDA**

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

Recording Requested By:  
Craig Deason, Assistant Superintendent  
Center Joint Unified School District

When Recorded Mail To:

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

#### NOTICE OF COMPLETION

Notice is hereby given that the work of **Old Junior High and McClellan High Schools  
Painting Project** was completed on **July 31, 2013.**

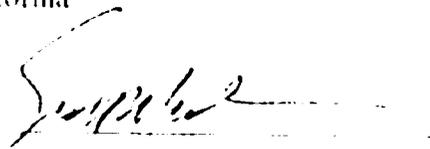
That the name and address of owner of said property is:

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

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

That the name of the original contractor for the work is **J P A Designs**, a licensed contractor of California. That the properties herein above referred to are located at 3243 Center Court Lane and 8725 Watt Avenue of Antelope, California 95843.

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

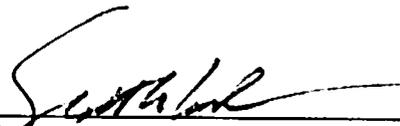
By: 

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

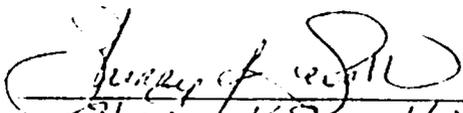
(STATE OF CALIFORNIA )  
( )FS  
(COUNTY OF SACRAMENTO )

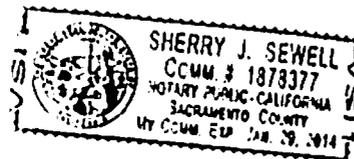
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 5<sup>th</sup> day of August, 2013.

  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 5 day of August 2013

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



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**    

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the  
Wilson Riles Middle School Painting Project

The Painting Project at Wilson Riles Middle School (#13-05) has been completed as of July 1, 2013. I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Wilson Riles Middle School Painting Project.

**CONSENT AGENDA**

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

Recording Requested By:  
Craig Deason, Assistant Superintendent  
Center Joint Unified School District

When Recorded Mail To:

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

### NOTICE OF COMPLETION

Notice is hereby given that the work of Wilson Riles Middle School Painting Project was completed on July 1, 2013.

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

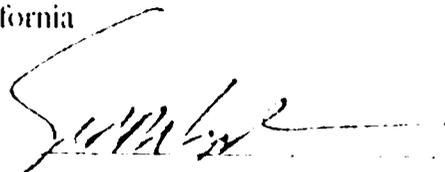
Center Joint Unified School District  
8408 Watt Avenue  
Antelope, California 95843

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

That the name of the original contractor for the work is J P A Designs, a licensed contractor of California. That the properties herein above referred to are located at 4747 PFE Road of Roseville, California 95747.

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

By:

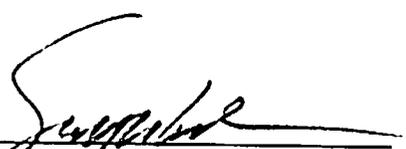


Mr. Scott Loehr  
Superintendent  
Center Joint Unified School District  
8408 Watt Avenue  
Antelope, CA 95843

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

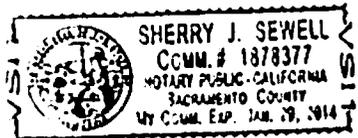
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 5<sup>th</sup> day of August, 2013.

  
\_\_\_\_\_  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 5 day of August, 2013

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



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  1

**Assist. Supt. Initials:**  CD

**SUBJECT:** Final Payment for the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project

Per Section 21.07 of the Project Manual, the Facilities and Operations Department requests approval by the Board to submit for payment the final payment of \$8,250.00 to Horizon Brothers Painting.

**RECOMMENDATION:** That the Board of Trustees approves final payment of the \$8,250.00 retention from the Spinelli, North Country, and Oak Hill Elementary Schools Painting Project.

CONSENT AGENDA

## Final Estimate

**From: Center Joint Unified School District**

**To: Horizon Brothers Painting**

Original Bid Amount: \$82,500.00  
Change Order: \$ 0.00

Final Estimate: \$82,500.00

Retainage: \$ 8,250.00

**Due at Completion: \$ 8,250.00**

**Retainage to be paid  
35 – 60 days after  
Notice of Completion is  
Recorded \$ 8,250.00**

  
Craig Deason, Assistant Superintendent

8/6/13  
Date

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT: Change Order for California Pavement Maintenance on  
Project #13-07 North Country and Oak Hill Schools Parking Lots  
Paving Repair Project**

The attached change orders to the contract by and between California Pavement Maintenance and Center Joint Unified School District increases the contract amount by \$15,350. The changes involving the excavation of a trench were deemed necessary in order to properly complete the paving project at Oak Hill Elementary School. Jim Stephens of Warren Consulting Engineers approved the changes.

**Recommendation: That the Board of Trustees ratifies the change orders pertaining to the Oak Hill School Parking Lot Paving Project.**

**CONSENT AGENDA**

# CENTER JOINT UNIFIED SCHOOL DISTRICT

## Contractor Change Order

**Project:** North Country and Oak Hill Schools Parking Lots Paving Repair Project

**Civil Engineer:** Warren Consulting Engineers, Inc.

**Bid Package #:** 13-07

**Contractor:** CALIFORNIA PAVEMENT MAINTENANCE

**Budget Code:**

**C.O. #** 1

**Date:** 6/18/13

**P.O. #:**

**DESCRIPTION OF CHANGE:**

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

<u>PCO #</u>	<u>SUMMARY DESCRIPTION</u>	<u>REASON</u>	<u>TIME</u>	<u>AMOUNT</u>
	EXCAVATE OF TRENCH OAK HILL ES		0	\$9850.00
<b>TOTALS: 0</b>				<b>\$187,958.00</b>

Original contract amount.....	\$187,958.00
Previous change order.....	\$0
Contract amount prior to this change order.....	\$187,958.00
Amount of this change order.....	\$9,850.00

**NEW CONTRACT AMOUNT** Including this change order 197,808.00

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

Original date of final completion: \_\_\_\_\_  
**DATE OF FINAL COMPLETION AS OF THIS CHANGE ORDER:** \_\_\_\_\_

Issued by the  
 Owners Representative: \_\_\_\_\_

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

Reviewed by  
 Civil Engineer: Jim Stehly

Date: 8/9/13

Agreement by  
 Contractor: \_\_\_\_\_

Date: 7/24/13

Approved by  
 Owner: \_\_\_\_\_

Date: 8/19/13

**Note:**

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

# CENTER JOINT UNIFIED SCHOOL DISTRICT

## Contractor Change Order

Project: North Country and Oak Hill Schools Parking Lots Paving Repair Project

Civil Engineer: Warren Consulting Engineers, Inc.

Bid Package #: 13-07

C.O. # 2

Date: 7/19/13

Contractor: CALIFORNIA PAVEMENT MAINTENANCE

Budget Code:

P.O. #:

**DESCRIPTION OF CHANGE:**

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

PCO #	SUMMARY DESCRIPTION	REASON	TIME	AMOUNT
	REMOVAL & REPLACEMENT OAK HILL C.S		0	5,500.00
TOTALS: 0				\$15,500.00
Original contract amount.....				\$187,958.00
Previous change order.....				\$ 18.00
Contract amount prior to this change order.....				\$197,908.00
Amount of this change order.....				\$ 5,500.00
<b>NEW CONTRACT AMOUNT Including this change order</b>				<b>\$203,388.00</b>

Contract time will be changed by: \_\_\_\_\_ Increasing \_\_\_\_\_ Calendars Days

Original date of final completion: \_\_\_\_\_  
 DATE OF FINAL COMPLETION AS OF THIS CHANGE ORDER: \_\_\_\_\_

Issued by the  
 Owners Representative: \_\_\_\_\_

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

Reviewed by  
 Civil Engineer: Jim Styler

Date: 8/9/13

Agreement by  
 Contractor: [Signature]

Date: 7/24/13

Approved by  
 Owner: [Signature]

Date: 6/9/13

- Note:*
- This contract is signed by the Owner, the Civil Engineer and the Owner's Representative. Signature of the Contractor indicates agreement herewith, including adjustments to Contract Sum and/or Contract Time.
  - Acceptance of the Change Order constitutes an agreement between the District and Contractor and for Work on the above-mentioned project.
  - Acceptance of the Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the Change Work.
  - It is understood that the Work shall be performed in accordance with the required Plans and Specifications, as amended above or in accordance with the original Plans and Specifications supplemented by the instructions stated herein.

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the Dudley, Spinelli, and McClellan  
Playgrounds and Parking Lot Paving Project

The Playgrounds and Parking Lot Paving Project at Dudley, Spinelli, and McClellan Schools (#13-06) has been completed as of August 1, 2013. Jim Stevens, Engineer, and I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the Dudley, Spinelli, and McClellan Playgrounds and Parking Lot Paving Project.

**CONSENT AGENDA**

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

Recording Requested By:  
Craig Deason, Assistant Superintendent  
Center Joint Unified School District

When Recorded Mail To:

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

### NOTICE OF COMPLETION

Notice is hereby given that the work of **Dudley, Spinelli, and McClellan Playgrounds and  
Parking Lot Paving Project** was completed on **August 1, 2013.**

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

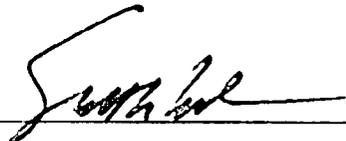
Center Joint Unified School District  
8408 Watt Avenue  
Antelope, California 95843

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

That the name of the original contractor for the work is **All Phase Construction, Inc.**, a  
licensed contractor of California. That the properties herein above referred to are located at  
8000 Aztec Way, 3401 Scotland Drive, and 8725 Watt Avenue of Antelope, California 95843.

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

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



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

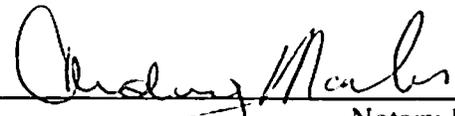
(STATE OF CALIFORNIA )  
( )FS  
(COUNTY OF SACRAMENTO )

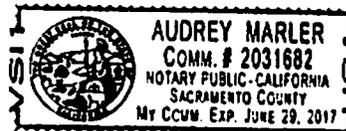
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 6<sup>th</sup> day of August, 2013.

  
\_\_\_\_\_  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 8 day of August 2013

  
\_\_\_\_\_, Notary Public  
in and for the County of Sacramento,  
State of California



*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**

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

**# Attached Pages**  2

**Assist. Supt. Initials:**  CD

**SUBJECT:** Notice of Completion for the North Country and Oak Hill Schools Parking Lots Paving Repair Project

The Parking Lot Paving Repair Project at North Country and Oak Hill Schools (#13-07) has been completed as of July 26, 2013. Jim Stevens, Engineer, and I have verified that all contract requirements have been completed and the Notice of Completion is ready to be filed.

**RECOMMENDATION:** That the Board of Trustees approves filing of the Notice of Completion for all work associated with the North Country and Oak Hill Schools Parking Lots Paving Repair Project.

**CONSENT AGENDA**

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

Recording Requested By:  
Craig Deason, Assistant Superintendent  
Center Joint Unified School District

When Recorded Mail To:

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

### NOTICE OF COMPLETION

Notice is hereby given that the work of **North Country and Oak Hill Schools Parking Lots Paving Repair Project** was completed on **July 26, 2013.**

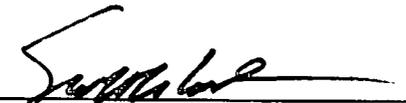
That the name and address of owner of said property is:

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

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

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

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

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

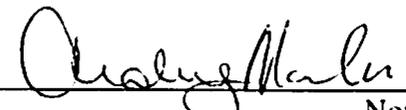
(STATE OF CALIFORNIA )  
( )FS  
(COUNTY OF SACRAMENTO )

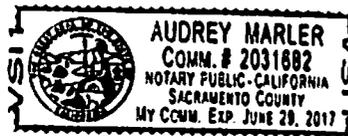
Mr. Scott Loehr, being first duly sworn deposes and says: That I am the Superintendent of the Center Unified School District, which District is the owner of property described in the foregoing Notice of Completion; and know the contents thereof; That the facts therein stated are true of my own knowledge.

Dated this 8<sup>th</sup> day of August, 2013.

  
Mr. Scott Loehr  
Superintendent

Subscribed and sworn to before me this 8 day of August 2013

, Notary Public  
in and for the County of Sacramento,  
State of California



*Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>		
<b>Dept./Site: Facilities &amp; Operations Department</b>		
<b>To:</b>	<b>Board of Trustees</b>	<b>Action Item <u>X</u></b>
<b>Date:</b>	<b>August 21, 2013</b>	<b>Information Item <u>    </u></b>
<b>From:</b>	<b>Craig Deason, Assist. Supt.</b>	<b># Attached Pages <u>2</u></b>
<b>Assist. Supt. Initials:</b>	<u>CD</u>	

<b>SUBJECT:</b>	<b>Change Order for JPA Designs on Project #13-05 Wilson Riles Middle School Painting Project</b>
<p>The attached change order to the contract by and between JPA Designs and Center Joint Unified School District increases the contract amount by \$3,366.30. The change involving fencing was deemed necessary in order to properly complete the painting project at Wilson Riles Middle School.</p>	
<p><b>Recommendation: That the Board of Trustees ratifies the change order pertaining to the Wilson Riles Middle School Painting Project.</b></p>	

**CONSENT AGENDA**

# CENTER JOINT UNIFIED SCHOOL DISTRICT

## Contractor Change Order

Project: Wilson Riles Middle School Painting Project

Civil Engineer: N/A

C.O. # 1

Bid Package #: 13-05

Date: 08/09/2013

Contractor: JPA Designs

Budget Code:

P.O. #:

### DESCRIPTION OF CHANGE:

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

PCO #	SUMMARY DESCRIPTION	REASON	TIME	AMOUNT
1	full prime and prep on exterior fencing	Deterioration of Previous Paint	0	\$ 3,366.30
TOTALS: 0				\$ 3,366.30

Original contract amount..... \$ 47,700.00  
Previous change order..... N/A  
Contract amount prior to this change order..... \$ 47,700.00  
Amount of this change order..... \$ 3,366.30

NEW CONTRACT AMOUNT Including this change order \$ 51,066.30

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

Original date of final completion: July 31

DATE OF FINAL COMPLETION AS OF THIS CHANGE ORDER: June 26

Issued by the Owners Representative: \_\_\_\_\_

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

Reviewed by Civil Engineer: \_\_\_\_\_

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

Agreement by Contractor: [Signature]

Date: 08-09-2013

Approved by Owner: [Signature]

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

### Note:

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

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

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

**To:** Board of Trustees

**Action Item**  X

**Date:** August 21, 2013

**Information Item**      

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

**# Attached Pages**      

**Assist. Supt. Initials:**  CD

**SUBJECT:** Disposal of Surplus Vehicle

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

1990 Dodge Utility Truck License #1078243

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

# Center Joint Unified School District

<b>Dept. /Site: Nutrition Services</b>	<b>AGENDA REQUEST FOR:</b>
<b>Date: August 9, 2013</b>	<b>Action Item: _____</b>
<b>To: Board of Trustees</b>	<b>Information Item: <u>X</u></b>
<b>From: Laura Kasey, Nutrition Services Supervisor</b>	<b># Attached Pages <u>4</u></b>
<b>Principal's Initials: <u>OK</u></b>	

<b>SUBJECT:</b> Increase of breakfast & lunch meals due to USDA Paid Lunch Equity rule.
<b>DATE:</b> Effective August 7, 2013
<b>COST:</b> Please see attached
<b>RECOMMENDATION:</b>

CONSENT AGENDA

**CENTER JOINT UNIFIED SCHOOL DISTRICT  
NUTRITION SERVICES DEPARTMENT**

**MEAL PRICING FOR 2013-2014**

<b><u>ITEM</u></b>	<b><u>OLD PRICE</u></b>	<b><u>NEW PRICE</u></b>
Milk	\$.40	\$.50
<b>BREAKFAST</b>		
Reduced Price	\$.30	\$.30
Elementary	\$1.25	\$1.50
Secondary	\$1.25	\$1.50
<b>LUNCH</b>		
Elementary	\$2.50	\$2.75
Secondary	\$2.75	\$3.00
Reduced Price	\$.40	\$.40



United States  
Department of  
Agriculture

Food and  
Nutrition  
Service

3101 Park  
Center Drive  
Alexandria, VA  
22302-1500

**DATE:** April 17, 2013

**MEMO CODE:** SP 34-2013

**SUBJECT:** Paid Lunch Equity: Guidance for SY 2013-14

**TO:** Regional Directors  
Special Nutrition Programs  
All Regions

State Directors  
Child Nutrition Programs  
All States

The interim rule, "National School Lunch Program: School Food Service Account Revenue Amendments Related to the Healthy, Hunger-Free Kids Act of 2010", published in the Federal Register on June 17, 2011, (76 Federal Register 35301), requires school food authorities (SFAs) participating in the National School Lunch Program to ensure sufficient funds are provided to the nonprofit school food service account for lunches served to students not certified eligible for free or reduced price meals. The rule, and the statutory provision it is based on, Section 12(p) of the Richard B. Russell National School Lunch Act, 42 USC 1760(p), provide two ways for SFAs to meet this requirement: either through gradually raising the prices charged for "paid" lunches or through providing an equivalent amount of funds from non-Federal sources to the nonprofit school food service account.

In recognition of the short timeframes for implementation, the interim rule allowed significant flexibility in complying with the provision in the first year of implementation (School Year (SY) 2011-12). Many of those flexibilities were not applicable in SY 2012-13. FNS received several comments on the interim rule suggesting that we extend those initial flexibilities, making them permanent in the final rule. We also received feedback from SFAs over the course of this school year, specifically that the provision is challenging to implement in situations where the SFA is in strong financial health, despite having paid lunch prices below the level required by the interim rule.

In response to these comments on the interim rule, this memorandum identifies specific flexibilities SFAs may use when implementing the paid lunch equity requirement for SY 2013-2014. It will be essential for State agencies to provide technical assistance to SFAs seeking to use these flexibilities. In addition, we plan to provide support to State agencies in their efforts and will continue gathering information on implementation throughout the coming school year in order to inform considerations about whether to extend these flexibilities beyond SY 2013-2014. This information will also be critical to informing the final rule.

### Sources of Non-Federal Funds

Currently, under Program regulations at 7 CFR 210.14(e)(5)(iii), SFAs may count as a non-Federal revenue source any State or local per-lunch reimbursement specifically provided for *paid lunches*. Additionally the regulations permit SFAs to count as a non-Federal source funds provided specifically for paid lunches by organizations (such as school-related or community groups), and any proportion attributable to paid lunches from direct payments made from school district funds to support lunch service.

Expanding the definition of a non-Federal source to include paid breakfasts will help SFAs meet the PLE requirement. Additionally, it will acknowledge the continuing support by States and locals to improve access to and participation in the breakfast program. For that reason and in response to the feedback we received both on the interim rule and throughout this school year, FNS will expand the definition of allowable non-Federal funds to include support of *all paid meals*. As a result, non-Federal funds provided to an SFA to support paid breakfasts, as well as lunch, may be counted toward the regulatory revenue requirement.

**Therefore, for SY 2013-2014 SFAs may count as a non-Federal source:**

- 1. Per-meal non-Federal reimbursement for any paid meal (breakfast, lunch, etc)**
- 2. Any funds provided by organizations for any paid meal**
- 3. Any proportion attributable to paid meals from direct payments made from school district funds to support lunch service**

### SFAs in Strong Financial Position

The school food service account is required to be non-profit, and current regulations (210.9(b)(2), 210.14(b)) require SFAs not to exceed a three-month operating balance in their account. This requirement is meant to ensure that SFAs are spending their funds only on school meal operations and not profiting from Federal funds.

During the implementation of the interim rule, some State agencies and SFAs have noted that requiring SFAs in strong financial positions to increase prices or contribute funds to the food service account may not further the goals of the Healthy, Hunger-Free Kids Act of 2010 (HHFKA) and the rule. FNS agrees that the goal of the paid lunch equity provision was to bring in new revenue to SFAs, to strengthen their financial standing and financially support the improvements required by the new meal patterns. However, for some SFAs the additional revenue may not be necessary to achieve that goal.

**Therefore, for SY 2013-2014 State agencies, upon request by an SFA, should exempt an SFA from the paid lunch revenue requirements if the SFA: has been certified as meeting the meal pattern requirements, and; can demonstrate that the required increase to paid**

Regional Directors  
State Directors  
Page 3

**lunch prices or revenue contributions would cause the SFA to exceed the three-month operating balance limit. In reviewing the request of an SFA, the State agency should also consider whether there are other necessary or desirable uses for the funds to meet Program requirements and goals or to address deficiencies in Program operations.**

State agencies must inform the Food and Nutrition Service (FNS) of the number of SFAs that request the exemption from the paid lunch equity requirement. FNS may seek additional information from State agencies on the considerations and examples of strong financial standing of the SFAs requesting exemptions in order to inform future policy considerations, including a final rule.

While these flexibilities are available for SY 2013-2014, please know that FNS will be carefully evaluating the information and data gathered from State agencies regarding how these policies are being implemented in order to better understand their impact on school food service revenue and whether they further the goals of the HHFKA. State agencies are reminded to distribute this Memorandum to program operators immediately. SFAs should contact their State agencies for additional information. State agencies may direct any questions concerning this guidance to the appropriate Food and Nutrition Service Regional Office.

**Original Signed**

Melissa Rothstein  
Acting Director  
Child Nutrition Division

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** 08/05/2013

**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 2012 through June 2013.

**RECOMMENDATION:** That the CJUSD Board of Trustees approve the District Payroll Orders for July 2012 through June 2013.

**CONSENT AGENDA**

**DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2013**

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 899,827.42		\$ 61,885.10	\$ 961,712.52	471
AUG	\$ 2,125,570.43	\$ 54,632.12		\$ 2,180,202.55	620
SEPT	\$ 2,084,868.00	\$ 155,472.88		\$ 2,240,340.88	647
OCT	\$ 2,088,804.59	\$ 116,748.27		\$ 2,205,552.86	654
NOV	\$ 2,071,422.44	\$ 148,056.79		\$ 2,219,479.23	665
DEC	\$ 499,232.61	\$ 118,444.28		\$ 617,676.89	218
2-Jan	\$ 1,577,140.73			\$ 1,577,140.73	240
JAN	\$ 2,089,928.59	\$ 83,053.76		\$ 2,172,982.35	637
FEB	\$ 2,073,885.08	\$ 134,757.77		\$ 2,208,642.85	671
MARCH	\$ 2,087,040.16	\$ 147,756.06		\$ 2,234,796.22	667
APRIL	\$ 2,087,787.00	\$ 135,485.10		\$ 2,223,272.10	689
MAY	\$ 2,085,563.46	\$ 264,279.00		\$ 2,349,842.46	753
JUNE	\$ 441,061.19	\$ 102,435.81		\$ 543,497.00	627
SPECIAL				\$ -	

\$ 22,212,131.70	\$ 1,461,121.84	\$ 61,885.10	\$ 23,735,138.64	7559
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# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** 08/08/2013

**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 2013 through July 2013.

**RECOMMENDATION:** That the CJUSD Board of Trustees approve the District Payroll Orders for July 2013 through July 2013.

**CONSENT AGENDA**

**DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2014**

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 899,102.04	50139.63		\$ 949,241.67	252
AUG				\$ -	
SEPT				\$ -	
OCT				\$ -	
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 899,102.04	\$ 50,139.63	\$ -	\$ 949,241.67	252
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# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site: Business Department**

**Date: August 2013**

**To: Board of Trustees**

**From: Jeanne Bess**

**Action Item**

**Information Item**

**# Attached Pages 45**

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

**June 5, 2013, \$100,000.90, June 20, 2013, \$773,727.90.**

**The commercial warrant payments to vendors totals  
\$ 873,728.80.**

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

**CONSENT AGENDA**

Batch status: A All

From batch: 0067

To batch: 0067

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0067 06/07/13  
FUND : 01 GENERAL FUND

J4152 APY500 H.02.05 06/05/13 PAGE 1  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
015797/00	ACE SUPPLY HARDWARE NORTH						
194 PO-130168	06/07/2013	092391/2	1 01-8150-0-4300-106-0000-8110-007-000 NN P			12.41	12.41
194 PO-130168	06/07/2013	92424/2	1 01-8150-0-4300-106-0000-8110-007-000 NN F			1.03	11.91
			TOTAL PAYMENT AMOUNT	24.32 *			24.32
010669/00	ALHAMBRA & SIERRA SPRINGS						
7 PO-130008	06/07/2013	4782453050913	1 01-8150-0-4300-106-0000-8110-007-000 NN P			122.71	122.71
66 PO-130039	06/07/2013	4781257 050913	1 01-7230-0-4300-112-0000-3600-007-000 NN F			55.64	81.64
445 PO-130361	06/07/2013	4781839 050913	1 01-0000-0-4300-475-3200-2700-015-000 NN P			88.83	88.83
519 PO-130424	06/07/2013	4780794 050913	1 01-0000-0-4300-103-0000-7200-003-000 NN F			58.62	67.26
			TOTAL PAYMENT AMOUNT	360.44 *			360.44
010400/00	AT&T						
4 PO-130006	06/07/2013	MAY 23-JUNE 22	1 01-0000-0-5902-106-0000-8110-007-000 NN P			7.88	7.88
			TOTAL PAYMENT AMOUNT	7.88 *			7.88
011481/00	AT&T						
3 PO-130005	06/07/2013	4338164	1 01-0000-0-5902-106-0000-8110-007-000 NN P			0.09	0.09
3 PO-130005	06/07/2013	4338271	1 01-0000-0-5902-106-0000-8110-007-000 NN F			1,631.40	1,724.99
			TOTAL PAYMENT AMOUNT	1,725.08 *			1,725.08
019500/00	AVID CENTER						
2059 PO-131726	06/07/2013	70120	1 01-3010-0-9330-000-0000-0000-000-000 NN F			2,676.00	2,676.00
2079 PO-131744	06/07/2013	70355	1 01-0000-0-9330-000-0000-0000-000-000 NN F			1,478.00	1,478.00
			TOTAL PAYMENT AMOUNT	4,154.00 *			4,154.00
017561/00	BAIONI, KIM						
2187 PO-131825	06/07/2013	REIMB ER	1 01-0000-0-3403-475-3200-1000-000-000 NN F			50.00	50.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
018457/00	BELDING, TIM						
2196 PO-131842	06/07/2013	MAY MILEAGE	1 01-6500-0-5210-102-5001-2700-000-000 NN F			15.26	15.26
			TOTAL PAYMENT AMOUNT	15.26 *			15.26

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0067 06/07/13  
FUND : 01 GENERAL FUND

J4152 APY500 H.02.05 06/05/13 PAGE 2  
<< 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				
-----							
018984/00	BURNETT, NELLIE						
802 PO-130673	06/07/2013	000-200 MEAL REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN P			10.85	10.85
802 PO-130673	06/07/2013	000-151	1 01-7230-0-5800-112-0000-3600-007-000 NN F			3.98	10.16
		TOTAL PAYMENT AMOUNT					21.01
							21.01
-----							
020540/00	CALIFORNIA AMERICAN WATER CO						
1816 PO-131535	06/07/2013	05-0054873-0	1 01-0000-0-5540-106-0000-8110-007-000 NN P			180.61	180.61
1816 PO-131535	06/07/2013	05-0401542-1	1 01-0000-0-5540-106-0000-8110-007-000 NN P			354.32	354.32
1816 PO-131535	06/07/2013	05-0401546-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P			180.61	180.61
1816 PO-131535	06/07/2013	05-0401551-2	1 01-0000-0-5540-106-0000-8110-007-000 NN P			1,731.37	1,731.37
1816 PO-131535	06/07/2013	05-0054876-3	1 01-0000-0-5540-106-0000-8110-007-000 NN P			75.46	75.46
1816 PO-131535	06/07/2013	05-0052956-5	1 01-0000-0-5540-106-0000-8110-007-000 NN F			2,531.95	2,519.88
1816 PO-131535	06/07/2013	05-0054875-5	2 01-0000-0-5540-106-0000-8110-007-000 NN P			180.61	180.61
1816 PO-131535	06/07/2013	05-0482625-6	2 01-0000-0-5540-106-0000-8110-007-000 NN P			1,816.06	1,816.06
1816 PO-131535	06/07/2013	05-0052955-7	2 01-0000-0-5540-106-0000-8110-007-000 NN P			2,357.88	2,357.88
1816 PO-131535	06/07/2013	05-0053101-7	2 01-0000-0-5540-106-0000-8110-007-000 NN P			1,600.93	1,600.93
1816 PO-131535	06/07/2013	05-0550586-7	2 01-0000-0-5540-106-0000-8110-007-000 NN P			5,831.86	5,831.86
1816 PO-131535	06/07/2013	05-0054874-8	2 01-0000-0-5540-106-0000-8110-007-000 NN P			180.61	180.61
1816 PO-131535	06/07/2013	05-0062336-8	2 01-0000-0-5540-106-0000-8110-007-000 NN P			2,764.24	2,764.24
1816 PO-131535	06/07/2013	05-0052643-9	2 01-0000-0-5540-106-0000-8110-007-000 NN P			3,663.33	3,663.33
1816 PO-131535	06/07/2013	05-0053100-9	2 01-0000-0-5540-106-0000-8110-007-000 NN P			2,918.28	2,918.28
1816 PO-131535	06/07/2013	05-0482624-9	2 01-0000-0-5540-106-0000-8110-007-000 NN P			756.34	756.34
1816 PO-131535	06/07/2013	05-0509237-9	2 01-0000-0-5540-106-0000-8110-007-000 NN P			223.14	223.14
		TOTAL PAYMENT AMOUNT					27,335.53
							27,335.53
-----							
010575/00	CAPITOL CLUTCH & BRAKE INC.						
636 PO-130535	06/07/2013	1248017	1 01-7230-0-4300-112-0000-3600-007-000 NN P			53.96	53.96
		TOTAL PAYMENT AMOUNT					53.96
							53.96
-----							
021036/00	CCHAT CENTER						
528 PO-130454	06/07/2013	CENTER4-13	1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,607.57	2,607.57
		TOTAL PAYMENT AMOUNT					2,607.57
							2,607.57
-----							
020305/00	CDW GOVERNMENT INC.						
2056 PO-131735	06/07/2013	CD10266	1 01-5630-0-4300-601-1220-1000-017-000 NN F			9.36	9.36
		TOTAL PAYMENT AMOUNT					9.36
							9.36

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0067 06/07/13  
FUND : 01 GENERAL FUND

J4152 APY500 H.02.05 06/05/13 PAGE 3  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
015699/00	CLARK SECURITY PRODUCTS						
2133 PO-131790	06/07/2013	SA15068801	1 01-8150-0-4300-106-0000-8110-007-000 NN F			342.55	342.55
			TOTAL PAYMENT AMOUNT	342.55 *			342.55
014557/00	COLLEGE OAK TOW & TRANSPORT						
72 PO-130159	05/07/2013	467316	1 01-7230-0-5600-112-0000-3600-007-000 NN P			184.80	184.80
72 PO-130159	06/07/2013	467312	1 01-7230-0-5600-112-0000-3600-007-000 NN P			154.00	154.00
			TOTAL PAYMENT AMOUNT	338.80 *			338.80
014858/00	DEASON, CRAIG						
2138 PO-131796	06/07/2013	REIMB	1 01-8150-0-5800-106-0000-8110-007-000 NN F			39.28	39.28
			TOTAL PAYMENT AMOUNT	39.28 *			39.28
021910/00	DELTA CHARTER SERVICE						
1861 PO-131566	06/07/2013	100077 10108	1 01-0000-0-5810-236-1110-1000-000-000 NN F			1,229.00	1,229.00
1862 PO-131567	06/07/2013	100077 10197	1 01-0000-0-5810-236-1110-1000-000-000 NN F			1,329.00	1,329.00
			TOTAL PAYMENT AMOUNT	2,558.00 *			2,558.00
011613/00	DITTO PRINT & COPY						
2113 PO-131772	06/07/2013	4848	1 01-0000-0-5800-110-0000-7200-004-000 NN F			165.96	165.96
			TOTAL PAYMENT AMOUNT	165.96 *			165.96
018277/00	EASTER SEAL SOCIETY OF CA. INC						
527 PO-130453	06/07/2013	APR13	1 01-6500-0-5800-102-5750-1180-003-000 NN P			1,393.88	1,393.88
			TOTAL PAYMENT AMOUNT	1,393.88 *			1,393.88
019262/00	ENTERPRISE RENT A CAR						
2142 PO-131799	06/07/2013	D852083.3082	1 01-0000-0-5600-472-1110-4000-014-915 NN F			220.30	220.30
2156 PO-131813	06/07/2013	D852998-3082	1 01-0000-0-5600-472-1110-4000-014-915 NN P			220.30	220.30
2156 PO-131813	06/07/2013	D853000-3082	1 01-0000-0-5600-472-1110-4000-014-915 NN F			220.30	220.30
			TOTAL PAYMENT AMOUNT	660.90 *			660.90

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0067 06/07/13  
FUND : 01 GENERAL FUND

J4152 APY500 H.02.05 06/05/13 PAGE 4  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
010821/00	FASTENAL COMPANY						
2025 PO-131696	06/07/2013	CASA524836	1 01-8150-0-4300-106-0000-8110-007-000 NN P			15.36	15.36
			TOTAL PAYMENT AMOUNT	15.36 *			15.36
011132/00	FEDEX						
242 PO-130208	06/07/2013	2-275-59710	1 01-8150-0-5901-106-0000-8110-007-000 NN P			19.71	19.71
			TOTAL PAYMENT AMOUNT	19.71 *			19.71
022098/00	FERGUSON, BRIDGETTE						
2154 PO-131810	06/07/2013	REIMB	1 01-7230-0-5200-112-0000-3600-007-000 NN F			13.14	13.14
			TOTAL PAYMENT AMOUNT	13.14 *			13.14
022347/00	GIVE SOMETHING BACK						
1775 PO-131498	06/07/2013	IN-0092051	1 01-0000-0-4300-472-1230-1000-014-000 NN F			39.18	19.59
			TOTAL PAYMENT AMOUNT	19.59 *			19.59
017577/00	COMES, JOE						
2152 PO-131808	06/07/2013	REIMB MILEAGE	1 01-3550-0-5211-472-1110-1000-014-000 NN F			26.10	26.10
			TOTAL PAYMENT AMOUNT	26.10 *			26.10
010191/00	GRAINGER W.W. INC.						
25 PO-130483	06/07/2013	9123261894	1 01-8150-0-4300-106-0000-8110-007-000 NN P			53.11	53.11
			TOTAL PAYMENT AMOUNT	53.11 *			53.11
015040/00	GRIMES, DAVID						
2148 PO-131804	06/07/2013	REIMB	1 01-0000-0-5200-110-0000-7200-004-000 NN F			89.75	89.75
			TOTAL PAYMENT AMOUNT	89.75 *			89.75
015164/00	HARDIN, TONI						
2141 PO-131802	06/07/2013	MILEAGE 5/1-16	1 01-5630-0-5800-601-1220-1000-017-000 NN F			140.12	140.12
			TOTAL PAYMENT AMOUNT	140.12 *			140.12

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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				
011750/00	HARO, ESTHER						
2170 PO-131817	06/07/2013	E/R REIMB	1 01-0000-0-3403-371-1110-1000-000-000 NN F			50.00	50.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
010830/00	HOLT OF CALIFORNIA						
77 PO-130047	06/07/2013	PS040103882/3759/5124	1 01-7230-0-4300-112-0000-3600-007-000 NN P			126.16	126.16
			TOTAL PAYMENT AMOUNT	126.16 *			126.16
017002/00	HOME DEPOT CREDIT SERVICES						
31 PO-130017	06/07/2013	6669 02 8418	1 01-8150-0-4300-106-0000-8110-007-000 NN P			32.41	32.41
31 PO-130017	06/07/2013	6669 02 59820	1 01-8150-0-4300-106-0000-8110-007-000 NN P			93.52	93.52
31 PO-130017	06/07/2013	6669 02 48781	1 01-8150-0-4300-106-0000-8110-007-000 NN P			13.93	13.93
2165 PO-131818	06/07/2013	6669 23 69395	1 01-0000-0-4300-106-0000-8110-007-000 NN P			86.08	86.08
			TOTAL PAYMENT AMOUNT	225.94 *			225.94
019433/00	HONEYWELL INTERNATIONAL ADI						
2132 PO-131789	06/07/2013	VXNM4101	1 01-8150-0-4300-106-0000-8110-007-000 NN F			1,035.31	1,035.31
			TOTAL PAYMENT AMOUNT	1,035.31 *			1,035.31
014507/00	HORIZON DISTRIBUTORS						
1876 PO-131585	06/07/2013	2A051809	1 01-0000-0-4300-106-0000-8110-007-000 NN P			42.46	42.46
			TOTAL PAYMENT AMOUNT	42.46 *			42.46
018939/00	J'S COMMUNICATIONS INC						
2094 PO-131757	06/07/2013	N13-1141	1 01-0000-0-4400-472-0000-2700-014-000 NN F			7,686.90	7,686.90
2146 PO-131803	06/07/2013	N13-1205	1 01-0000-0-4300-472-0000-2700-014-000 NN F			173.34	173.34
			TOTAL PAYMENT AMOUNT	7,860.24 *			7,860.24
017069/00	JOSTENS						
1701 PO-131436	06/07/2013	15683319	1 01-6300-0-5800-472-1110-1000-014-000 NN F			1,657.24	1,571.14
			TOTAL PAYMENT AMOUNT	1,571.14 *			1,571.14

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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				
021874/00	KIDWELL, TAMBRA						
2166 PO-131819	06/07/2013	000-200A	1 01-7230-0-5600-112-0000-3600-007-000 NN P			10.09	10.09
2166 PO-131819	06/07/2013	000-150A	1 01-7230-0-5600-112-0000-3600-007-000 NN P			5.09	5.09
2166 PO-131819	06/07/2013	000-151A	1 01-7230-0-5600-112-0000-3600-007-000 NN P			12.09	12.09
2166 PO-131819	06/07/2013	000-131B MEAL REIMB	1 01-7230-0-5600-112-0000-3600-007-000 NN F			2.73	12.09
TOTAL PAYMENT AMOUNT				39.36 *			39.36
014822/00	LERNER PUBLISHING GROUP						
1813 PO-131532	06/07/2013	1098482	1 01-5630-0-4200-601-1220-1000-017-000 NN F			2,244.35	2,135.35
TOTAL PAYMENT AMOUNT				2,135.35 *			2,135.35
019974/00	LIFE TECHNOLOGIES CORP						
1764 PO-131488	06/07/2013	67394781	1 01-0029-0-4300-472-1110-1000-014-000 NN F			194.15	232.20
TOTAL PAYMENT AMOUNT				232.20 *			232.20
015080/00	LILLY PROPERTIES INC						
276 PO-130234	06/07/2013	0510132	1 01-0000-0-5550-106-0000-8110-007-000 NN P			632.43	632.43
TOTAL PAYMENT AMOUNT				632.43 *			632.43
017726/00	LOS ANGELES FREIGHTLINER						
68 PO-130041	05/07/2013	BN 43847	1 01-7230-0-4300-112-0000-3600-007-000 NN P			42.38	42.38
68 PO-130041	06/07/2013	BN43548	1 01-7230-0-4300-112-0000-3600-007-000 NN P			179.26	179.26
TOTAL PAYMENT AMOUNT				221.64 *			221.64
021914/00	LOY MATTISON ENTERPRISES						
1910 PO-131605	06/07/2013	040113043013	1 01-0000-0-5902-106-0000-8110-007-000 NY P			275.00	275.00
TOTAL PAYMENT AMOUNT				275.00 *			275.00
016679/00	MELVIN R. CUCKOVICH						
2173 PO-131827	06/07/2013	MAY MILEAGE	1 01-6500-0-5210-102-5750-1130-003-000 NY F			89.90	89.90
TOTAL PAYMENT AMOUNT				89.90 *			89.90

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
-----								
020461/00	MITCHELL, CYNDY							
898 PO-130756	06/07/2013	000-192 MEAL REIMB		1	01-7230-0-5800-112-0000-3600-007-000	NN P	6.39	6.39
TOTAL PAYMENT AMOUNT							6.39 *	6.39
015787/00	O'REILLY AUTO PARTS							
1990 PO-131669	06/07/2013	3558-229604		1	01-7230-0-4300-112-0000-3600-007-000	NN P	65.33	65.33
1990 PO-131669	06/07/2013	3558-229643		1	01-7230-0-4300-112-0000-3600-007-000	NN P	195.29	195.29
1990 PO-131669	06/07/2013	3558-229649		1	01-7230-0-4300-112-0000-3600-007-000	NN P	81.81	81.81
1990 PO-131669	06/07/2013	3558-229813, 814, 815		1	01-7230-0-4300-112-0000-3600-007-000	NN P	205.19	205.19
1990 PO-131669	06/07/2013	3558-229886		1	01-7230-0-4300-112-0000-3600-007-000	NN P	254.87	254.87
1990 PO-131669	06/07/2013	3558-229917		1	01-7230-0-4300-112-0000-3600-007-000	NN P	6.04	6.04
1990 PO-131669	06/07/2013	3558-229926		1	01-7230-0-4300-112-0000-3600-007-000	NN P	125.17	125.17
1990 PO-131669	06/07/2013	3558-229928		1	01-7230-0-4300-112-0000-3600-007-000	NN P	35.77	35.77
1990 PO-131669	06/07/2013	3558-229949		1	01-7230-0-4300-112-0000-3600-007-000	NN P	18.79	18.79
1990 PO-131669	06/07/2013	3558-230017		1	01-7230-0-4300-112-0000-3600-007-000	NN P	4.31	4.31
1990 PO-131669	06/07/2013	3558-230020		1	01-7230-0-4300-112-0000-3600-007-000	NN P	21.59	21.59
1990 PO-131669	06/07/2013	3558-230543		1	01-7230-0-4300-112-0000-3600-007-000	NN P	32.39	32.39
TOTAL PAYMENT AMOUNT							1,046.55 *	1,046.55
015401/00	ODYSSEYWARE							
1965 PO-131649	06/07/2013	31213786		1	01-5630-0-5800-601-1220-1000-017-000	NN F	518.00	518.00
TOTAL PAYMENT AMOUNT							518.00 *	518.00
017576/00	OFFICE DEPOT/BUS.SERVICES DIV							
2074 PO-131741	06/07/2013	656691926001		1	01-5630-0-4300-601-1220-1000-017-000	NN F	55.95	55.95
TOTAL PAYMENT AMOUNT							55.95 *	55.95
011822/00	OLARIU, STEFAN							
1727 PO-131455	06/07/2013	000-129 MEAL REIMB		1	01-7230-0-5800-112-0000-3600-007-000	NN P	11.70	11.70
1727 PO-131455	06/07/2013	000-150B		1	01-7230-0-5800-112-0000-3600-007-000	NN P	8.55	8.55
1727 PO-131455	06/07/2013	000-151B MEAL REIMB		1	01-7230-0-5800-112-0000-3600-007-000	NN P	14.46	14.46
TOTAL PAYMENT AMOUNT							34.71 *	34.71

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Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL FUNC	RES DEP T9MP	
021401/00	PRACTI-CAL INC						
2151 PO-131807	06/07/2013	24862	1	01-5640-0-5800-103-0000-3140-003-000	NN F	334.54	334.54
TOTAL PAYMENT AMOUNT						334.54 *	334.54
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
1641 PO-131386	06/07/2013	180156180	1	01-7230-0-5600-112-0000-3600-007-000	NN P	51.21	51.21
1641 PO-131386	06/07/2013	18015667	1	01-7230-0-5600-112-0000-3600-007-000	NN P	48.90	48.90
1641 PO-131386	06/07/2013	180156669	1	01-7230-0-5600-112-0000-3600-007-000	NN P	51.21	51.21
TOTAL PAYMENT AMOUNT						151.32 *	151.32
018777/00	SACRAMENTO COUNTY SHERRIF'S						
479 PO-130381	06/07/2013	LIVESCAN APR-13	1	01-0000-0-5800-110-0000-7200-004-000	NN P	135.00	135.00
TOTAL PAYMENT AMOUNT						135.00 *	135.00
010266/00	SACRAMENTO COUNTY UTILITIES						
1439 PO-131200	06/07/2013	50000918618	1	01-0000-0-5540-106-0000-8110-007-000	NN P	475.33	475.33
1439 PO-131200	06/07/2013	50000918485	1	01-0000-0-5540-106-0000-8110-007-000	NN P	2,749.40	2,749.40
1439 PO-131200	06/07/2013	50000918556	1	01-0000-0-5540-106-0000-8110-007-000	NN P	399.04	399.04
TOTAL PAYMENT AMOUNT						3,623.77 *	3,623.77
010041/00	SAN JUAN UNIFIED SCHOOL DIST						
2114 PO-131773	06/07/2013	TRAP CLNG 4/26	1	01-7240-0-5600-112-5001-3600-007-000	NN F	150.00	150.00
TOTAL PAYMENT AMOUNT						150.00 *	150.00
014029/00	SCHROYER, LINDA						
2186 PO-131833	06/07/2013	MAR-MAY MILEAGE	1	01-0000-0-5200-472-0000-2700-014-000	NN F	58.00	58.00
TOTAL PAYMENT AMOUNT						58.00 *	58.00
021060/00	SHURTLEFF, DIANA						
2169 PO-131826	06/07/2013	REIMB	1	01-5630-0-4300-601-1220-1000-017-000	NN F	128.52	128.52
TOTAL PAYMENT AMOUNT						128.52 *	128.52

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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				
017106/00	SIA/VISION SERVICE PLAN						
	PV-131068 06/07/2013 SIA /VISIONS JUNE		01-0000-0-9552-000-0000-0000-000-000 NN				5,346.20
		TOTAL PAYMENT AMOUNT		5,346.20 *			5,346.20
020983/00	SIERRA PACIFIC TURF SUPPLY						
	2084 PO-131749 06/07/2013 0401037-IN		1 01-0000-0-4300-106-0000-8110-007-000 NN P			156.61	156.61
		TOTAL PAYMENT AMOUNT		156.61 *			156.61
017883/00	SIMPLEXGRINNELL LP						
	49 PO-130027 06/07/2013 76137101		1 01-8150-0-5800-106-0000-8110-007-000 NN P			4,676.45	4,676.45
	49 PO-130027 06/07/2013 76164857		1 01-8150-0-5800-106-0000-8110-007-000 NN P			150.00	150.00
	49 PO-130027 06/07/2013 76164858		1 01-8150-0-5800-106-0000-8110-007-000 NN P			187.50	187.50
	49 PO-130027 06/07/2013 76164894		1 01-8150-0-5800-106-0000-8110-007-000 NN P			150.00	150.00
	49 PO-130027 06/07/2013 76164856		1 01-8150-0-5800-106-0000-8110-007-000 NN P			150.00	150.00
		TOTAL PAYMENT AMOUNT		5,313.95 *			5,313.95
020252/00	STAPLES ADVANTAGE						
	1853 PO-131647 06/07/2013 3199841108		1 01-3410-0-4300-472-1110-1000-003-000 NN P			10.83	10.83
	1853 PO-131647 06/07/2013 3197566092		1 01-3410-0-4300-472-1110-1000-003-000 NN F			417.78	417.78
		TOTAL PAYMENT AMOUNT		428.61 *			428.61
022066/00	STEVE ANDERSON'S PLUMBING INC						
	2139 PO-131797 06/07/2013 9378		1 01-8150-0-5600-106-0000-8110-007-000 NN F			882.43	882.43
		TOTAL PAYMENT AMOUNT		882.43 *			882.43
021813/00	SUREWEST						
	1896 PO-131596 06/07/2013 05/15-6/14 604800-0001		1 01-0000-0-5902-106-0000-8110-007-000 NN P			198.02	198.02
		TOTAL PAYMENT AMOUNT		198.02 *			198.02
014079/00	THYSSENKRUPP ELEVATOR CORP						
	2075 PO-131742 06/07/2013 1090130130		1 01-8150-0-5600-106-0000-8110-007-000 NN P			191.50	191.50
		TOTAL PAYMENT AMOUNT		191.50 *			191.50

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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		
-----														
011190/00	UNIVERSAL SPECIALTIES INC													
60	PO-130158	06/07/2013	59364											
				1	01-8150-0-4300-106-0000-8110-007-000	NN P	134.70	134.70						
	TOTAL PAYMENT AMOUNT						134.70	*						
015018/00	VERHOVETCHI, VEACESLAV													
1448	PO-131213	06/07/2013	000-131A	MEAL REIMB										
				1	01-7230-0-5800-112-0000-3600-007-000	NN P	12.63	12.63						
1448	PO-131213	06/07/2013	000-197											
				1	01-7230-0-5800-112-0000-3600-007-000	NN P	6.88	6.88						
1448	PO-131213	06/07/2013	130											
				1	01-7230-0-5800-112-0000-3600-007-000	NN P	11.38	11.38						
1448	PO-131213	06/07/2013	000-188											
				1	01-7230-0-5800-112-0000-3600-007-000	NN P	8.88	8.88						
	TOTAL PAYMENT AMOUNT						39.77	*						
015191/00	WACHOB, CYNTHIA													
1146	PO-130970	06/07/2013	APRIL	MILEAGE										
				1	01-6500-0-5210-102-5060-2110-003-000	NN F	58.37	197.19						
	TOTAL PAYMENT AMOUNT						197.19	*						
016457/00	WESTERN STATES FIRE													
2155	PO-131812	06/07/2013	506524											
				1	01-8150-0-5600-106-0000-8110-007-000	NN F	425.00	425.00						
	TOTAL PAYMENT AMOUNT						425.00	*						
018567/00	WESTERN STATES GLASS													
1100	PO-130936	06/07/2013	463079											
				1	01-8150-0-4300-106-0000-8110-007-000	NN P	30.84	30.84						
1100	PO-130936	06/07/2013	463078											
				1	01-8150-0-4300-106-0000-8110-007-000	NN F	10.37	74.89						
1986	PO-131663	06/07/2013	466757											
				1	01-8150-0-4300-106-0000-8110-007-000	NN P	81.40	81.40						
1986	PO-131663	06/07/2013	464479											
				1	01-8150-0-4300-106-0000-8110-007-000	NN P	130.96	130.96						
	TOTAL PAYMENT AMOUNT						318.09	*						
017313/00	XEROX CORPORATION													
1003	PO-130852	06/07/2013	701629143											
				1	01-0000-0-5800-115-9790-8200-007-000	NN P	699.76	699.76						
	TOTAL PAYMENT AMOUNT						699.76	*						
020841/00	XEROX CORPORATION													
2121	PO-131791	06/07/2013	067563394											
				1	01-0000-0-5600-472-0000-2700-014-000	NN F	66.98	66.98						
	TOTAL PAYMENT AMOUNT						66.98	*						



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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			
014515/00	FRITCH, JAMES							
2176 PO-131823	06/07/2013	REIMB E/R			1 09-0700-0-3403-503-1110-1000-000-000 NN F		50.00	50.00
TOTAL PAYMENT AMOUNT								50.00 *
017186/00	HERFF JONES INC.							
1966 PO-131650	06/07/2013	605632			1 09-1100-0-4300-501-0000-2700-016-000 NN P		163.05	163.05
1966 PO-131650	06/07/2013	607024			1 09-1100-0-4300-501-0000-2700-016-000 NN F		84.88	88.09
TOTAL PAYMENT AMOUNT								251.14 *
TOTAL FUND PAYMENT								301.14 **
								301.14

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010407/00	CENTER UNIFIED REVOLVING FUND	000000000					
1953 PO-131638	06/07/2013	CCAE/4086	1 11-0028-0-5200-601-4130-1000-017-000 NN F			390.00	390.00
TOTAL PAYMENT AMOUNT							390.00
TOTAL FUND PAYMENT						390.00 **	390.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
-----								
019834/00	BERKELEY FARMS INC							
1511 PO-131269	05/07/2013	CHS		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,555.50	1,555.50
1511 PO-131269	06/07/2013	DU		1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,491.42	1,491.42
1511 PO-131269	06/07/2013	SP		1	13-5310-0-4700-108-0000-3700-007-000	NN F	956.39	1,015.41
1511 PO-131269	06/07/2013	NC		2	13-5310-0-4700-108-0000-3700-007-000	NN P	1,160.17	1,160.17
1511 PO-131269	06/07/2013	OH		2	13-5310-0-4700-108-0000-3700-007-000	NN P	1,419.56	1,419.56
1511 PO-131269	06/07/2013	WR		2	13-5310-0-4700-108-0000-3700-007-000	NN F	1,736.70	1,677.68
TOTAL PAYMENT AMOUNT							8,319.74 *	8,319.74
015699/00	CLARK SECURITY PRODUCTS							
2004 PO-131679	06/07/2013	SA14910901		1	13-5310-0-4300-108-0000-3700-007-000	NN P	205.56	205.56
TOTAL PAYMENT AMOUNT							205.56 *	205.56
021080/00	ED JONES FOOD SERVICE INC							
131 PO-130095	06/07/2013	158170		1	13-5310-0-4700-108-0000-3700-007-000	NN P	4,864.19	4,864.19
131 PO-130095	06/07/2013	158389		1	13-5310-0-4700-108-0000-3700-007-000	NN P	5,103.80	5,103.80
TOTAL PAYMENT AMOUNT							9,967.99 *	9,967.99
016086/00	FARR, STEPHANI							
2190 PO-131838	06/07/2013	REFUND		1	13-5310-0-8634-000-0000-0000-000-000	NN F	9.36	9.36
TOTAL PAYMENT AMOUNT							9.36 *	9.36
016970/00	FULMORE, IMEDLA							
2199 PO-131845	06/07/2013	REFUND		1	13-5310-0-8634-000-0000-0000-000-000	NN F	8.75	8.75
TOTAL PAYMENT AMOUNT							8.75 *	8.75
017120/00	MURRAY, JENNIFER							
2179 PO-131837	06/07/2013	REFUND		1	13-5310-0-8634-000-0000-0000-000-000	NN F	24.50	24.50
TOTAL PAYMENT AMOUNT							24.50 *	24.50
016279/00	P&R PAPER SUPPLY							
1192 PO-131003	06/07/2013	N56975-01		1	13-5310-0-4300-108-0000-3700-007-000	NN P	239.12	239.12
1192 PO-131003	06/07/2013	N58427-00		1	13-5310-0-4300-108-0000-3700-007-000	NN P	989.17	989.17
TOTAL PAYMENT AMOUNT							1,228.29 *	1,228.29

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 06/07/13  
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	FUNC RES DEP T9MP		
015726/00	POYNTER, PIRIYA						

2193 PO-131840 06/07/2013 REFUND

1 13-5310-0-8634-000-0000-0000-000-000 NN F 12.50 12.50  
TOTAL PAYMENT AMOUNT 12.50 \*

021194/00 PRUDENTIAL OVERALL SUPPLY INC

137 PO-130101 06/07/2013 180156181  
137 PO-130101 06/07/2013 180155668  
137 PO-130101 06/07/2013 180156670

1 13-5310-0-5800-108-0000-3700-007-000 NN P 73.52 73.52  
1 13-5310-0-5800-108-0000-3700-007-000 NN P 73.52 73.52  
1 13-5310-0-5800-108-0000-3700-007-000 NN P 73.52 73.52  
TOTAL PAYMENT AMOUNT 220.56 \*

010906/00 SAECHAO, FARM

2191 PO-131839 06/07/2013 REFUND

1 13-5310-0-8634-000-0000-0000-000-000 NN F 11.40 11.40  
TOTAL PAYMENT AMOUNT 11.40 \*

TOTAL FUND PAYMENT 20,008.65 \*\*

TOTAL FUND PAYMENT 20,008.65

81 CENTER UNIFIED SCHOOL DIST.  
06072013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0067 06/07/13  
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				
018992/00	GREEN ACRES NURSERY & SUPPLY	[REDACTED]					
1955 PO-131642	06/07/2013	01-2-150072	1 21-0000-0-4300-238-9629-8500-007-000 NN P			110.72	110.72
1955 PO-131642	06/07/2013	01-01-24159	1 21-0000-0-4300-238-9629-8500-007-000 NN P			218.01	218.01
1955 PO-131642	06/07/2013	01-3-93882	1 21-0000-0-4300-238-9629-8500-007-000 NN P			599.42	599.42
2118 PO-131776	06/07/2013	01-2-150911	1 21-0000-0-4300-371-9629-8500-007-000 NN P			52.03	52.03
TOTAL PAYMENT AMOUNT				980.18 *			980.18
017002/00	HOME DEPOT CREDIT SERVICES						
2135 PO-131792	06/07/2013	6669 02 48757	1 21-0000-0-4300-236-9602-8500-007-830 NN P			298.08	298.08
2136 PO-131793	06/07/2013	6669 02 48765	1 21-0000-0-4300-501-9602-8500-007-829 NN P			298.57	298.57
2136 PO-131793	06/07/2013	6669 02 48773	1 21-0000-0-4300-501-9602-8500-007-829 NN P			304.93	304.93
TOTAL PAYMENT AMOUNT				901.58 *			901.58
TOTAL FUND PAYMENT				1,881.76 **			1,881.76
TOTAL BATCH PAYMENT				100,000.90 ***	0.00		100,000.90
TOTAL DISTRICT PAYMENT				100,000.90 ****	0.00		100,000.90
TOTAL FOR ALL DISTRICTS:				100,000.90 ****	0.00		100,000.90

Number of warrants to be printed: 82, not counting voids due to stub overflows.

Batch status: A All

From batch: 0069

To batch: 0069

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
06/21/2013 FINAL2

ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
011802/00	A-Z BUS SALES INC.						
1759 PO-131483	06/21/2013	DI23806	1 01-7230-0-4300-112-0000-3600-007-000 NN P			42.98	42.98
TOTAL PAYMENT AMOUNT						42.98 *	42.98
015797/00	ACE SUPPLY HARDWARE NORTH						
2159 PO-131815	06/21/2013	92704/2	1 01-8150-0-4300-106-0000-8110-007-000 NN P			58.84	58.84
TOTAL PAYMENT AMOUNT						58.84 *	58.84
019433/00	ADI						
724 PO-130603	06/21/2013	WRBK0001	1 01-8150-0-4300-106-0000-8110-007-000 NN P			87.60	87.60
TOTAL PAYMENT AMOUNT						87.60 *	87.60
017264/00	ADVENT TECHNOLOGIES						
2212 PO-131852	06/21/2013	4925	1 01-8150-0-4300-106-0000-8110-007-000 NN F			258.00	258.00
TOTAL PAYMENT AMOUNT						258.00 *	258.00
010002/00	ALDAR ACADEMY						
2216 PO-131856	06/21/2013	MAY 2013	1 01-6500-0-5800-102-5750-1180-003-000 NN F			4,541.44	4,541.44
TOTAL PAYMENT AMOUNT						4,541.44 *	4,541.44
010669/00	ALHAMBRA & SIERRA SPRINGS						
7 PO-130008	06/21/2013	4782453 060613	1 01-8150-0-4300-106-0000-8110-007-000 NN F			39.59	93.92
66 PO-130039	06/21/2013	4781257 060613	2 01-7230-0-4300-112-0000-3600-007-000 NN F			67.23	67.23
390 PO-130323	06/21/2013	4780818 060613	1 01-0000-0-4300-105-0000-7200-005-000 NN F			271.27	31.28
445 PO-130361	06/21/2013	4781839 060613	1 01-0000-0-4300-475-3200-2700-015-000 NN F			58.89	38.47
519 PO-130424	06/21/2013	4780794 060613	2 01-0000-0-4300-103-0000-7200-003-000 NN F			45.66	45.66
TOTAL PAYMENT AMOUNT						276.56 *	276.56
019311/00	ALIGNMENT SPECIALTIES						
2153 PO-131809	06/21/2013	VID 105223/BOOSTER	1 01-7230-0-4300-112-0000-3600-007-000 NY F			645.03	645.03
TOTAL PAYMENT AMOUNT						645.03 *	645.03

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
			FD	RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP
021763/00	ALL STAR RENTS							
1994 PO-131670	06/21/2013	CONTRACT 381591		1	01-8150-0-5600-106-0000-8110-007-000	NN P	112.77	112.77
TOTAL PAYMENT AMOUNT							112.77 *	112.77
017075/00	AMERICAN RIVER SPEECH INC.							
1189 PO-131001	06/21/2013	MAY 06/5/13		1	01-6500-0-5800-102-5750-1180-003-000	NN P	4,305.25	4,305.25
TOTAL PAYMENT AMOUNT							4,305.25 *	4,305.25
014546/00	ANDERSON, MOLLY							
2263 PO-131881	06/21/2013	REISSUE REIMB		1	01-3550-0-4300-472-1110-1000-014-000	NN F	154.20	154.20
TOTAL PAYMENT AMOUNT							154.20 *	154.20
011481/00	AT&T							
3 PO-130005	06/21/2013	00004419670		2	01-0000-0-5902-106-0000-8110-007-000	NN P	1,075.35	1,075.35
TOTAL PAYMENT AMOUNT							1,075.35 *	1,075.35
011675/00	AT&T MESSAGING							
5 PO-130007	06/21/2013	6818588		1	01-0000-0-5902-106-0000-8110-007-000	NN P	720.00	720.00
TOTAL PAYMENT AMOUNT							720.00 *	720.00
018533/00	ATKINSON ANDELSON LOYA RUDD							
1839 PO-131551	06/21/2013	428651		2	01-0000-0-5804-105-0000-7200-005-000	NE P	44,489.71	44,489.71
TOTAL PAYMENT AMOUNT							44,489.71 *	44,489.71
021604/00	ATLAS DISPOSAL INDUSTRIES							
9 PO-130010	06/21/2013	519422		1	01-0000-0-5550-106-0000-8110-007-000	NN P	168.06	168.06
9 PO-130010	06/21/2013	519855		1	01-0000-0-5550-106-0000-8110-007-000	NN P	571.12	571.12
9 PO-130010	06/21/2013	519861		1	01-0000-0-5550-106-0000-8110-007-000	NN P	500.78	500.78
9 PO-130010	06/21/2013	519860		1	01-0000-0-5550-106-0000-8110-007-000	NN P	395.22	395.22
9 PO-130010	06/21/2013	519859		1	01-0000-0-5550-106-0000-8110-007-000	NN P	242.43	242.43
9 PO-130010	06/21/2013	519862		1	01-0000-0-5550-106-0000-8110-007-000	NN P	255.33	255.33
9 PO-130010	06/21/2013	519856		1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,265.03	1,265.03
9 PO-130010	06/21/2013	519858		1	01-0000-0-5550-106-0000-8110-007-000	NN P	203.88	203.88
9 PO-130010	06/21/2013	519857		1	01-0000-0-5550-106-0000-8110-007-000	NN P	595.45	595.45

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
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				
-----							
021604	(CONTINUED)						
9	PO-130010	06/21/2013	522648	1	01-0000-0-5550-106-0000-8110-007-000 NN P	369.00	369.00
					TOTAL PAYMENT AMOUNT	4,566.30 *	4,566.30
019500/00	AVID CENTER						
2183	PO-131830	06/21/2013	71171	1	01-0000-0-9330-000-0000-0000-000-000 NN F	739.00	739.00
					TOTAL PAYMENT AMOUNT	739.00 *	739.00
010442/00	BAR HEIN						
2008	PO-131683	06/21/2013	46819	1	01-0000-0-4300-106-0000-8110-007-000 NN P	85.57	85.57
					TOTAL PAYMENT AMOUNT	85.57 *	85.57
016805/00	BATES, CHERYL						
2197	PO-131843	06/21/2013	MAR-MAY MILEAGE	1	01-6500-0-5210-102-5750-1130-003-000 NY F	188.20	188.20
					TOTAL PAYMENT AMOUNT	188.20 *	188.20
021235/00	BECKER, LEE ANN						
2222	PO-131860	06/21/2013	MAY MILEAGE	1	01-0000-0-5210-102-0000-3140-003-000 NN F	62.15	62.15
					TOTAL PAYMENT AMOUNT	62.15 *	62.15
019075/00	BRIGHT FUTURES THERAPY						
1667	PO-131407	06/21/2013	3073	1	01-6500-0-5800-102-5750-1180-003-000 NN F	7,690.00	13,400.00
					TOTAL PAYMENT AMOUNT	13,400.00 *	13,400.00
018984/00	BURNETT, NELLIE						
2207	PO-131848	06/21/2013	000-132A	1	01-7230-0-5600-112-0000-3600-007-000 NN P	12.18	12.18
					TOTAL PAYMENT AMOUNT	12.18 *	12.18
010340/00	CA DEPT OF JUSTICE						
1376	PO-131151	06/21/2013	973352	1	01-0000-0-5800-110-0000-7200-004-000 NN F	587.00	64.00
					TOTAL PAYMENT AMOUNT	64.00 *	64.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
021678/00	CAPITOL ACADEMY						
1758 PO-131482	06/21/2013	MAY 2013	1 01-6500-0-5800-102-5750-1180-003-000 NN F			3,557.00	3,557.00
1758 PO-131482	06/21/2013	MAY 2013	2 01-6500-0-5800-102-5750-1180-003-000 NN F			6,679.00	6,679.00
TOTAL PAYMENT AMOUNT						10,236.00 *	10,236.00
021036/00	CCHAT CENTER						
528 PO-130454	06/21/2013	CENTER 5-13	1 01-6500-0-5800-102-5750-1180-003-000 NN P			2,731.74	2,731.74
TOTAL PAYMENT AMOUNT						2,731.74 *	2,731.74
017639/00	CDT INC.						
456 PO-130369	06/21/2013	26177	1 01-0000-0-5800-110-0000-7200-004-000 NN P			162.00	162.00
456 PO-130369	06/21/2013	26306	1 01-0000-0-5800-110-0000-7200-004-000 NN F			101.00	54.00
TOTAL PAYMENT AMOUNT						216.00 *	216.00
016261/00	CEBULA RN, GAIL						
2210 PO-131851	06/21/2013	MAY MILEAGE	1 01-0000-0-5210-102-0000-3140-003-000 NN F			27.92	27.92
TOTAL PAYMENT AMOUNT						27.92 *	27.92
010407/00	CENTER UNIFIED REVOLVING FUND 000000000						
2238 PO-131864	06/21/2013	4088 S KENNEDY	1 01-0000-0-2400-110-0000-7200-000-000 NN F			46.21	46.21
2230 PO-131871	06/21/2013	4035 AWARDS BY KAY	1 01-0000-0-5800-110-0000-7200-004-000 NN F			380.18	380.18
2209 PO-131876	06/21/2013	4090 STN MEDIA	1 01-7230-0-5200-112-0000-3600-007-000 NN F			199.00	199.00
2242 PO-131880	06/21/2013	4091	2 01-0000-0-4300-120-0000-7110-001-000 NN F			9.47	9.47
2242 PO-131880	06/21/2013	4091	1 01-0000-0-5210-101-0000-7150-002-000 NN F			17.46	17.46
TOTAL PAYMENT AMOUNT						652.32 *	652.32
021051/00	CHILD ABUSE PREVENTION COUNCIL						
2225 PO-131863	06/21/2013	7151	1 01-0000-0-5800-601-1110-1000-017-093 NN F			2,137.15	2,137.15
TOTAL PAYMENT AMOUNT						2,137.15 *	2,137.15
021175/00	CINTAS DOCUMENT MANAGEMENT						
677 PO-130563	06/21/2013	DG370602	1 01-0000-0-5800-472-0000-2700-014-000 NN P			34.35	34.35
TOTAL PAYMENT AMOUNT						34.35 *	34.35

81 CENTER UNIFIED SCHOOL DIST.  
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BATCH: 0069 06/21/13  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
015061/00	CLASSROOM LIBRARY CO.						
1814 PO-131533	06/21/2013	5425	1 01-5630-0-4200-601-1220-1000-017-000 NN P			1,180.73	1,180.73
1814 PO-131533	06/21/2013	6342	1 01-5630-0-4200-601-1220-1000-017-000 NN F			85.03	12.05
1857 PO-131564	06/21/2013	6181	1 01-5630-0-4300-601-1220-1000-017-000 NN F			392.35	392.35
TOTAL PAYMENT AMOUNT							1,585.93 *
014557/00	COLLEGE OAK TOW & TRANSPORT						
2213 PO-131853	06/21/2013	467708	1 01-7230-0-4300-112-0000-3600-007-000 NN F			254.80	254.80
TOTAL PAYMENT AMOUNT							254.80 *
016320/00	COLLIER, ALYSON						
2194 PO-131841	06/21/2013	REIMB	2 01-5630-0-5200-601-1220-1000-017-000 NN F			545.72	545.72
2194 PO-131841	06/21/2013	REIMB	3 01-5630-0-5800-601-1220-1000-017-000 NN F			910.00	910.00
TOTAL PAYMENT AMOUNT							1,455.72 *
021934/00	COLONIAL VAN AND STORAGE INC						
2208 PO-131849	06/21/2013	27038	1 01-8150-0-4300-106-0000-8110-007-000 NN F			40.50	40.50
TOTAL PAYMENT AMOUNT							40.50 *
015735/00	COUNTY OF SACRAMENTO						
1481 PO-131241	06/21/2013	17694	1 01-0000-0-5800-106-0000-8110-007-000 NN P			25.00	25.00
1481 PO-131241	06/21/2013	17696	1 01-0000-0-5800-106-0000-8110-007-000 NN P			25.00	25.00
1481 PO-131241	06/21/2013	17676	1 01-0000-0-5800-106-0000-8110-007-000 NN P			25.00	25.00
TOTAL PAYMENT AMOUNT							75.00 *
021979/00	COUNTY OF SACRAMENTO						
2245 PO-131884	06/21/2013	F/Y 12/13 3RD QTR	1 01-0000-0-5800-100-0000-7200-005-000 NN F			4,371.19	4,371.19
TOTAL PAYMENT AMOUNT							4,371.19 *
010236/00	CREATIVE BUS SALES						
2052 PO-131721	06/21/2013	8002852	1 01-7230-0-4300-112-0000-3600-007-000 NN P			806.45	806.45
2052 PO-131721	06/21/2013	8002896	1 01-7230-0-4300-112-0000-3600-007-000 NN P			396.33	396.33
2052 PO-131721	06/21/2013	8002932	1 01-7230-0-4300-112-0000-3600-007-000 NN P			349.28	349.28
2052 PO-131721	06/21/2013	8002987	1 01-7230-0-4300-112-0000-3600-007-000 NN P			268.96	268.96

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
010236	(CONTINUED)						
2052 PO-131721	06/21/2013	802923	1 01-7230-0-4300-112-0000-3600-007-000 NN F			635.28	635.28
			TOTAL PAYMENT AMOUNT	2,456.30 *			2,456.30
015718/00	CUSTOM BENEFIT ADMINISTRATORS						
PV-131070	06/21/2013	CBA	01-0000-0-9552-000-0000-0000-000-000 NN				150.00
			TOTAL PAYMENT AMOUNT	150.00 *			150.00
018079/00	DAUBENMIRE, TRACIE						
2220 PO-131858	06/21/2013	MAY MILEAGE	1 01-6500-0-5211-102-5001-2700-003-000 NN F			10.74	10.74
			TOTAL PAYMENT AMOUNT	10.74 *			10.74
010583/00	DEL PASO PIPE & STEEL CO.						
17 PO-130697	06/21/2013	349398	1 01-8150-0-4300-106-0000-8110-007-000 NN P			38.63	38.63
2227 PO-131868	06/21/2013	349397	1 01-0000-0-4300-472-0000-8110-014-000 NN F			457.44	457.44
			TOTAL PAYMENT AMOUNT	496.07 *			496.07
018507/00	DILES, JACQUELYN						
2251 PO-131889	06/21/2013	MILEAGE REIMB	1 01-0000-0-5210-105-0000-7200-005-000 NN F			80.30	80.30
			TOTAL PAYMENT AMOUNT	80.30 *			80.30
010336/00	ECOTECH PEST MANAGEMENT INC						
1914 PO-131608	06/21/2013	2673	1 01-0000-0-5500-106-0000-8110-007-000 NN F			788.00	787.00
			TOTAL PAYMENT AMOUNT	787.00 *			787.00
020870/00	EDUCATIONAL TESTING SERVICE						
1229 PO-131028	06/21/2013	SP20036379	1 01-0000-0-4300-103-0000-3160-003-911 NN F			1,563.72	1,563.72
			TOTAL PAYMENT AMOUNT	1,563.72 *			1,563.72

81 CENTER UNIFIED SCHOOL DIST.  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
019262/00	ENTERPRISE RENT A CAR						
2214 PO-131854	06/21/2013	D853258	1 01-0000-0-5600-472-1110-4000-014-915 NN F			110.15	110.15
2252 PO-131890	06/21/2013	D853365-3082	1 01-0000-0-5600-472-1110-4000-014-915 NN F			181.42	181.42
TOTAL PAYMENT AMOUNT				291.57 *			291.57
016108/00	ESQUIVEL, ALMA						
2198 PO-131844	06/21/2013	APR/MAY MILEAGE	1 01-3010-0-5800-601-1220-1000-017-000 NN F			403.07	403.07
TOTAL PAYMENT AMOUNT				403.07 *			403.07
010592/00	EWING IRRIGATION PRODUCTS						
22 PO-130014	06/21/2013	7836490-A-2	1 01-0000-0-4300-106-0000-8110-007-000 NN P			436.21	436.21
TOTAL PAYMENT AMOUNT				436.21 *			436.21
022098/00	FERGUSON, BRIDGETTE						
2257 PO-131895	06/21/2013	MED CA DL	1 01-7230-0-5600-112-0000-3600-007-000 NN F			70.00	70.00
TOTAL PAYMENT AMOUNT				70.00 *			70.00
022347/00	GIVE SOMETHING BACK						
2125 PO-131782	06/21/2013	IN-0108362	1 01-0000-0-4300-472-0000-2700-014-000 NN F			51.82	51.82
2137 PO-131794	06/21/2013	IN-0112208	1 01-0000-0-5800-105-0000-7200-005-000 NN F			36.46	36.94
2162 PO-131811	06/21/2013	IN-0112027	1 01-0000-0-4300-105-0000-7200-005-000 NN F			44.88	44.87
2175 PO-131822	06/21/2013	IN-0113722	1 01-0000-0-5800-371-0000-2700-012-000 NN F			36.46	36.94
TOTAL PAYMENT AMOUNT				170.57 *			170.57
017718/00	GUIDING HANDS INC.						
1528 PO-131282	06/21/2013	2013-05/1232	1 01-6500-0-5800-102-5750-1180-003-000 NN P			6,310.98	6,310.98
TOTAL PAYMENT AMOUNT				6,310.98 *			6,310.98
013988/00	HAJOCA CORPORATION						
12 PO-130112	06/21/2013	S007306741.001	1 01-8150-0-4300-106-0000-8110-007-000 NN F			135.95	307.80
2250 PO-131888	06/21/2013	S007329287.001	1 01-8150-0-4300-106-0000-8110-007-000 NN F			74.52	74.52
TOTAL PAYMENT AMOUNT				382.32 *			382.32

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Req Reference	Date	Description	FD RESO	P OBJE SIT	GOAL FUNC RES DEP T9MP		
-----							
018340/00	HARBOR FREIGHT TOOLS						
367 PO-130306	06/21/2013	TICKET 0230920	1	01-8150-0-4300-106-0000-8110-007-000	NN P	19.73	19.73
367 PO-130306	06/21/2013	TICKET 040265	1	01-8150-0-4300-106-0000-8110-007-000	NN P	55.03	55.03
TOTAL PAYMENT AMOUNT						74.76 *	74.76
015636/00	HASTIE'S SAND AND GRAVEL						
2259 PO-131897	06/21/2013	116803	1	01-8150-0-4300-106-0000-8110-007-000	NN F	2,585.53	2,585.53
TOTAL PAYMENT AMOUNT						2,585.53 *	2,585.53
015264/00	HIGHLANDS RADIATOR						
2228 PO-131869	06/21/2013	13291	1	01-7230-0-4300-112-0000-3600-007-000	NY F	150.00	135.00
TOTAL PAYMENT AMOUNT						135.00 *	135.00
014160/00	HOLLINBECK, ALICE						
1660 PO-131405	06/21/2013	MAY MILEAGE	1	01-0000-0-5210-103-1110-1004-003-000	NN F	128.04	149.16
TOTAL PAYMENT AMOUNT						149.16 *	149.16
017002/00	HOME DEPOT CREDIT SERVICES						
31 PO-130017	06/21/2013	6669 01 75802	1	01-8150-0-4300-106-0000-8110-007-000	NN F	57.94	58.02
31 PO-130017	06/21/2013	6669 57 08227	2	01-8150-0-4300-106-0000-8110-007-000	NN P	48.70	48.70
31 PO-130017	06/21/2013	6669 01 14447	2	01-8150-0-4300-106-0000-8110-007-000	NN P	154.76	154.76
31 PO-130017	06/21/2013	6669 02 44012	2	01-8150-0-4300-106-0000-8110-007-000	NN F	266.54	264.29
TOTAL PAYMENT AMOUNT						525.77 *	525.77
021775/00	HOME DEPOT SUPPLY						
32 PO-130018	06/21/2013	6669 02 92920	1	01-8150-0-4300-106-0000-8110-007-000	NN F	30.49	15.95
TOTAL PAYMENT AMOUNT						15.95 *	15.95
014507/00	HORIZON DISTRIBUTORS						
1876 PO-131585	06/21/2013	2A053968	1	01-0000-0-4300-106-0000-8110-007-000	NN P	62.92	62.92
TOTAL PAYMENT AMOUNT						62.92 *	62.92

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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			
021789/00	JABBERGYM INC														
2237	PO-131875	06/21/2013	3173												
					1	01-6500-0-5800-102-5750-1180-003-000	NN	F					950.00	950.00	
													TOTAL PAYMENT AMOUNT		950.00 *
014923/00	JENSEN PRE-CAST														
2268	PO-131901	06/21/2013	NC33900												
					1	01-8150-0-4300-106-0000-8110-007-000	NN	F					449.84	449.84	
													TOTAL PAYMENT AMOUNT		449.84 *
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO														
1868	PO-131579	06/21/2013	27-S1849834.001												
					1	01-8150-0-4300-106-0000-8110-007-000	NN	P					185.23	185.23	
													TOTAL PAYMENT AMOUNT		185.23 *
010355/00	KAISER														
	PV-131069	06/21/2013	kaiser JULY												
													TOTAL PAYMENT AMOUNT		181,068.63 *
															181,068.63
019280/00	KENNEDY, SOPHIA														
2240	PO-131878	06/21/2013	MAY MILEAGE												
					1	01-0000-0-5210-110-0000-7200-004-000	NN	F					32.54	32.54	
													TOTAL PAYMENT AMOUNT		32.54 *
015080/00	LILLY PROPERTIES INC														
276	PO-130234	06/21/2013	0611134												
					1	01-0000-0-5550-106-0000-8110-007-000	NN	F					2,034.90	632.43	
													TOTAL PAYMENT AMOUNT		632.43 *
022335/00	LOFTUS, MARK														
2223	PO-131861	06/21/2013	MAY MILEAGE												
					1	01-0000-0-5210-103-1110-1004-003-000	NN	F					33.90	33.90	
													TOTAL PAYMENT AMOUNT		33.90 *
017726/00	LOS ANGELES FREIGHTLINER														
68	PO-130041	06/21/2013	BN44185												
					1	01-7230-0-4300-112-0000-3600-007-000	NN	P					71.26	71.26	
													TOTAL PAYMENT AMOUNT		71.26 *

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				
021914/00	LOY MATTISON ENTERPRISES	[REDACTED]					
1910 PO-131605	06/21/2013	050113053113	1 01-0000-0-5902-106-0000-8110-007-000 NY P			600.00	600.00
			TOTAL PAYMENT AMOUNT	600.00 *			600.00
022230/00	MANAGED HEALTH NETWORK	[REDACTED]					
1398 PO-131171	06/21/2013	3200047887	1 01-0000-0-3401-100-1110-1000-000-000 MN P			1,197.90	1,197.90
			TOTAL PAYMENT AMOUNT	1,197.90 *			1,197.90
022406/00	MAXIM HEALTHCARE SERVICES INC	[REDACTED]					
2157 PO-131814	06/21/2013	156580262	1 01-0000-0-5800-102-0000-3140-003-000 NN P			3,060.40	3,060.40
2157 PO-131814	06/21/2013	1614450262	1 01-0000-0-5800-102-0000-3140-003-000 NN P			3,177.40	3,177.40
2157 PO-131814	06/21/2013	1634820262	1 01-0000-0-5800-102-0000-3140-003-000 NN P			1,594.00	1,594.00
			TOTAL PAYMENT AMOUNT	7,831.80 *			7,831.80
017315/00	NAPA AUTO PARTS - GENUINE AUTO						
1989 PO-131668	06/21/2013	910924	1 01-7230-0-4300-112-0000-3600-007-000 NN P			40.40	40.40
1989 PO-131668	06/21/2013	911018	1 01-7230-0-4300-112-0000-3600-007-000 NN P			50.19	50.19
1989 PO-131668	06/21/2013	911015	1 01-7230-0-4300-112-0000-3600-007-000 NN P			253.82	253.82
1989 PO-131668	06/21/2013	911670	1 01-7230-0-4300-112-0000-3600-007-000 NN P			72.26	72.26
1989 PO-131668	06/21/2013	911891	1 01-7230-0-4300-112-0000-3600-007-000 NN P			72.19	72.19
1989 PO-131668	06/21/2013	912192	1 01-7230-0-4300-112-0000-3600-007-000 NN P			9.39	9.39
1989 PO-131668	06/21/2013	912658	1 01-7230-0-4300-112-0000-3600-007-000 NN P			25.43	25.43
1989 PO-131668	06/21/2013	912669	1 01-7230-0-4300-112-0000-3600-007-000 NN P			4.96	4.96
1989 PO-131668	06/21/2013	912948	1 01-7230-0-4300-112-0000-3600-007-000 NN P			22.62	22.62
1989 PO-131668	06/21/2013	912949	1 01-7230-0-4300-112-0000-3600-007-000 NN P			59.96	59.96
			TOTAL PAYMENT AMOUNT	611.22 *			611.22
016912/00	NATOMAS AUTOMOTIVE						
85 PO-130055	06/21/2013	12746	1 01-7230-0-5600-112-0000-3600-007-000 NN P			68.20	68.20
85 PO-130055	06/21/2013	12777	1 01-7230-0-5600-112-0000-3600-007-000 NN P			59.95	59.95
85 PO-130055	06/21/2013	12778	1 01-7230-0-5600-112-0000-3600-007-000 NN P			48.00	48.00
85 PO-130055	06/21/2013	12784	1 01-7230-0-5600-112-0000-3600-007-000 NN P			78.20	78.20
2182 PO-131829	06/21/2013	12793	1 01-7230-0-5600-112-0000-3600-007-000 NN P			81.58	81.58
2182 PO-131829	06/21/2013	12845	1 01-7230-0-5600-112-0000-3600-007-000 NN P			78.20	78.20
2182 PO-131829	06/21/2013	12856	1 01-7230-0-5600-112-0000-3600-007-000 NN P			59.95	59.95
2182 PO-131829	06/21/2013	12960	1 01-7230-0-5600-112-0000-3600-007-000 NN P			69.95	69.95
2182 PO-131829	06/21/2013	12941	1 01-7230-0-5600-112-0000-3600-007-000 NN P			68.20	68.20
2182 PO-131829	06/21/2013	12946	1 01-7230-0-5600-112-0000-3600-007-000 NN P			59.95	59.95

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
016912 (CONTINUED)							
2182 PO-131829	06/21/2013	12978	1 01-7230-0-5600-112-0000-3600-007-000 NN P			49.95	49.95
			TOTAL PAYMENT AMOUNT	722.13 *			722.13
021255/00 NELIPOVICH, LUDA							
2226 PO-131867	06/21/2013	JAN-MAY MILEAGE	1 01-0000-0-5210-103-0000-2110-003-000 NN F			50.86	50.86
			TOTAL PAYMENT AMOUNT	50.86 *			50.86
022163/00 ODYSSEY LEARNING CENTER INC							
1526 PO-131280	06/21/2013	8002756	1 01-6500-0-5800-102-5750-1180-003-000 NN P			3,731.45	3,731.45
			TOTAL PAYMENT AMOUNT	3,731.45 *			3,731.45
015401/00 ODYSSEYWARE							
2167 PO-131820	06/21/2013	31214443A	1 01-0000-0-5800-103-1110-1000-003-000 NN F			1,166.74	1,166.74
2167 PO-131820	06/21/2013	31214443A	2 01-0000-0-9330-000-0000-0000-000-000 NN F			12,833.26	12,833.26
2168 PO-131821	06/21/2013	31214443B	1 01-0000-0-5800-159-1110-1000-003-000 NN F			8,000.00	8,000.00
2215 PO-131855	06/21/2013	31218023	1 01-0000-0-5800-159-1110-1000-003-000 NN F			500.00	500.00
			TOTAL PAYMENT AMOUNT	22,500.00 *			22,500.00
017576/00 OFFICE DEPOT/BUS.SERVICES DIV							
2140 PO-131798	06/21/2013	658175914001	1 01-8150-0-4300-106-0000-8110-007-000 NN F			69.76	69.76
			TOTAL PAYMENT AMOUNT	69.76 *			69.76
021029/00 PEREZ, DENISE							
2235 PO-131874	06/21/2013	JUNE MILEAGE	1 01-5630-0-5800-601-1220-1000-017-000 NN F			13.33	13.33
			TOTAL PAYMENT AMOUNT	13.33 *			13.33
016692/00 PERFORMANCE CHEVROLET							
980 PO-130822	06/21/2013	519792	1 01-7230-0-4300-112-0000-3600-007-000 NN P			59.39	59.39
			TOTAL PAYMENT AMOUNT	59.39 *			59.39

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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				
020192/00	PITNEY BOWES INC						
2188 PO-131834	06/21/2013	825552	1 01-0000-0-4300-105-0000-7200-005-000 NN P			110.15	110.15
TOTAL PAYMENT AMOUNT						110.15 *	110.15
020169/00	PITZNER, JOSEPH						
44 PO-130023	06/21/2013	JUNE MILEAGE	1 01-0000-0-5210-106-0000-8300-007-000 NN F			171.44	9.61
TOTAL PAYMENT AMOUNT						9.61 *	9.61
011345/00	PLACER LEARNING CENTER						
1763 PO-131487	06/21/2013	MAY	1 01-6500-0-5800-102-5750-1180-003-000 NN P			8,700.60	8,700.60
TOTAL PAYMENT AMOUNT						8,700.60 *	8,700.60
014069/00	PLATT ELECTRIC SUPPLY						
275 PO-130233	06/21/2013	3929647	1 01-0000-0-9320-000-0000-0000-000-000 NN F			1,167.44	997.92
1668 PO-131408	06/21/2013	3876899/CM3897596	1 01-8150-0-4300-106-0000-8110-007-000 NN P			31.74	31.74
1668 PO-131408	06/21/2013	3903397	1 01-8150-0-4300-106-0000-8110-007-000 NN P			18.59	18.59
1668 PO-131408	06/21/2013	3930806	1 01-8150-0-4300-106-0000-8110-007-000 NN P			29.35	29.35
1668 PO-131408	06/21/2013	3929749	1 01-8150-0-4300-106-0000-8110-007-000 NN P			27.52	27.52
1668 PO-131408	06/21/2013	3982857	1 01-8150-0-4300-106-0000-8110-007-000 NN P			96.22	96.22
1668 PO-131408	06/21/2013	3976752	1 01-8150-0-4300-106-0000-8110-007-000 NN P			99.90	99.90
1668 PO-131408	06/21/2013	3989331	1 01-8150-0-4300-106-0000-8110-007-000 NN P			9.68	9.68
1668 PO-131408	06/21/2013	3986881	1 01-8150-0-4300-106-0000-8110-007-000 NN P			24.82	24.82
1668 PO-131408	06/21/2013	5058098	1 01-8150-0-4300-106-0000-8110-007-000 NN P			131.90	131.90
1668 PO-131408	06/21/2013	5080805	1 01-8150-0-4300-106-0000-8110-007-000 NN P			127.68	127.68
1668 PO-131408	06/21/2013	5077406	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,070.72	1,070.72
1668 PO-131408	06/21/2013	5074972	1 01-8150-0-4300-106-0000-8110-007-000 NN P			258.96	258.96
1668 PO-131408	06/21/2013	5094097/5103899	1 01-8150-0-4300-106-0000-8110-007-000 NN P			63.51	63.51
1668 PO-131408	06/21/2013	5103921	1 01-8150-0-4300-106-0000-8110-007-000 NN P			60.66	60.66
TOTAL PAYMENT AMOUNT						3,049.17 *	3,049.17
018535/00	POINT QUEST EDUCATION INC						
531 PO-130456	06/21/2013	MAY2013	1 01-6500-0-5800-102-5750-1180-003-000 NN F			1,839.97	5,685.03
TOTAL PAYMENT AMOUNT						5,685.03 *	5,685.03

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				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022525/00	POST-IT LLC							
1374	PO-131150	06/21/2013 MAY 2013		1 01-0000-0-5800-110-0000-7200-004-000 NN P			40.00	40.00
			TOTAL PAYMENT AMOUNT		40.00 *			40.00
021401/00	PRACTI-CAL INC							
2161	PO-131835	06/21/2013 24969		1 01-5640-0-5800-103-0000-3140-003-000 NN F			3,015.00	3,015.00
			TOTAL PAYMENT AMOUNT		3,015.00 *			3,015.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
1641	PO-131386	06/21/2013 180157156		1 01-7230-0-5600-112-0000-3600-007-000 NN P			51.21	51.21
1641	PO-131386	06/21/2013 180158202		1 01-7230-0-5600-112-0000-3600-007-000 NN P			53.66	53.66
1641	PO-131386	06/21/2013 180157689		1 01-7230-0-5600-112-0000-3600-007-000 NN P			53.66	53.66
			TOTAL PAYMENT AMOUNT		158.53 *			158.53
011238/00	RELIABLE TIRE							
1598	PO-131345	06/21/2013 105663		2 01-7230-0-4300-112-0000-3600-007-000 NN P			268.78	268.78
1598	PO-131345	06/21/2013 105559		2 01-7230-0-4300-112-0000-3600-007-000 NN P			512.44	512.44
			TOTAL PAYMENT AMOUNT		781.22 *			781.22
017657/00	RENAISSANCE LEARNING INC.							
2117	PO-131780	06/21/2013 INV3994848		1 01-3010-0-9330-000-0000-0000-000-000 NN F			3,121.25	3,121.25
			TOTAL PAYMENT AMOUNT		3,121.25 *			3,121.25
020616/00	RENT RITE							
1499	PO-131256	06/21/2013 132914/35159		1 01-6300-0-5600-472-1110-1000-014-000 NN F			375.00	375.00
			TOTAL PAYMENT AMOUNT		375.00 *			375.00
019234/00	RIVER VALLEY FEED AND PET							
1867	PO-131578	06/21/2013 111420		1 01-8150-0-4300-106-0000-8110-007-000 NN P			191.13	191.13
			TOTAL PAYMENT AMOUNT		191.13 *			191.13

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Req Reference	Date	Description	FD RESO P	OBJE SIT GOAL FUNC RES DEP T9MP			
-----							
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
881 PO-130741	06/21/2013	79725/CM791602	1	01-7230-0-4300-112-0000-3600-007-000	NN P	204.14	204.14
2255 PO-131893	06/21/2013	798375	1	01-7230-0-4300-112-0000-3600-007-000	NN F	608.77	608.77
TOTAL PAYMENT AMOUNT				812.91 *			812.91
019951/00	ROBINSON, PAULA						
2221 PO-131859	06/21/2013	REIMB	1	01-0000-0-5901-102-9745-3130-003-000	NN F	7.57	7.57
TOTAL PAYMENT AMOUNT				7.57 *			7.57
010315/00	SAC CO OFFICE OF ED FIN SVCS						
2206 PO-131847	06/21/2013	131310/ID2251	1	01-3010-0-5800-103-1110-1000-003-822	NN F	4,950.00	4,950.00
TOTAL PAYMENT AMOUNT				4,950.00 *			4,950.00
010552/00	SAC VAL JANITORIAL						
1722 PO-131451	06/21/2013	10039377	1	01-0000-0-9320-000-0000-0000-000-000	NN P	178.46	178.46
1722 PO-131451	06/21/2013	10040189	1	01-0000-0-9320-000-0000-0000-000-000	NN P	45.92	45.92
1722 PO-131451	06/21/2013	10040186	1	01-0000-0-9320-000-0000-0000-000-000	NN P	25.06	25.06
1722 PO-131451	06/21/2013	10035137	1	01-0000-0-9320-000-0000-0000-000-000	NN P	1,261.67	1,261.67
1722 PO-131451	06/21/2013	10037050	1	01-0000-0-9320-000-0000-0000-000-000	NN P	688.09	688.09
1722 PO-131451	06/21/2013	10036826	1	01-0000-0-9320-000-0000-0000-000-000	NN P	1,023.02	1,023.02
1722 PO-131451	06/21/2013	10037469	1	01-0000-0-9320-000-0000-0000-000-000	NN P	1,730.53	1,730.53
1722 PO-131451	06/21/2013	10040345	1	01-0000-0-9320-000-0000-0000-000-000	NN P	99.74	99.74
1722 PO-131451	06/21/2013	10040340	1	01-0000-0-9320-000-0000-0000-000-000	NN P	589.55	589.55
TOTAL PAYMENT AMOUNT				5,642.04 *			5,642.04
021460/00	SACRAMENTO COUNTY OFFICE OF						
694 PO-130581	06/21/2013	31480	1	01-0000-0-5200-472-0000-2700-014-000	NN P	60.00	60.00
694 PO-130581	06/21/2013	131502/4371	1	01-0000-0-5200-472-0000-2700-014-000	NN P	20.00	20.00
694 PO-130581	06/21/2013	131495/4370	1	01-0000-0-5200-472-0000-2700-014-000	NN P	60.00	60.00
TOTAL PAYMENT AMOUNT				140.00 *			140.00
010266/00	SACRAMENTO COUNTY UTILITIES						
1439 PO-131200	06/21/2013	50000185866	1	01-0000-0-5540-106-0000-8110-007-000	NN P	678.83	678.83
1439 PO-131200	06/21/2013	50008418859	1	01-0000-0-5540-106-0000-8110-007-000	NN P	209.00	209.00
TOTAL PAYMENT AMOUNT				887.83 *			887.83

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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		
016337/00	SAECHOA, PA						
2217 PO-131857	06/21/2013	MILEAGE APR-MAY	1	01-6500-0-5800-102-5770-3600-003-000	NN F	497.20	497.20
TOTAL PAYMENT AMOUNT						497.20 *	497.20
013973/00	SAMBA HOLDINGS INC						
1538 PO-131287	06/21/2013	INV00040888	1	01-7230-0-4300-112-0000-3600-007-000	NN P	4.17	4.17
TOTAL PAYMENT AMOUNT						4.17 *	4.17
018297/00	SCHOOL SERVICES OF CALIFORNIA						
1643 PO-131388	06/21/2013	W074030-IN	1	01-0000-0-5200-105-0000-7200-005-000	NN F	270.00	270.00
1673 PO-131413	06/21/2013	W074031-IN	1	01-0000-0-5200-101-0000-7150-002-000	NN F	135.00	135.00
1673 PO-131413	06/21/2013	W074031-IN	2	01-0000-0-5200-120-0000-7110-001-000	NN F	135.00	135.00
1946 PO-131635	06/21/2013	W074032-IN	1	01-0000-0-5200-234-0000-2700-008-000	NN F	135.00	135.00
TOTAL PAYMENT AMOUNT						675.00 *	675.00
011014/00	SCHOOL SPECIALTY						
1832 PO-131546	06/21/2013	208107621764/208110321083	1	01-0000-0-4300-475-3200-1000-015-000	NN F	126.66	118.57
TOTAL PAYMENT AMOUNT						118.57 *	118.57
010373/00	SCHOOLS INSURANCE AUTHORITY						
488 PO-130386	06/21/2013	2013 UST-KAM.24	1	01-7230-0-5800-112-0000-3600-007-000	NN P	150.00	150.00
488 PO-130386	06/21/2013	2013UST-KAM.26	1	01-7230-0-5800-112-0000-3600-007-000	NN P	150.00	150.00
TOTAL PAYMENT AMOUNT						300.00 *	300.00
011500/00	SIA / DELTA DENTAL						
PV-131072	06/21/2013	SIA DELTA DENTAL		01-0000-0-9552-000-0000-0000-000-000	NN		45,306.61
TOTAL PAYMENT AMOUNT						45,306.61 *	45,306.61
017883/00	SIMPLEXGRINNELL LP						
49 PO-130027	06/21/2013	76241886	1	01-8150-0-5800-106-0000-8110-007-000	NN P	356.50	356.50
49 PO-130027	06/21/2013	69007963	1	01-8150-0-5800-106-0000-8110-007-000	NN P	1,504.01	1,504.01
TOTAL PAYMENT AMOUNT						1,860.51 *	1,860.51

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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				
011180/00	SKIPS MUSIC INC.	[REDACTED]					
2178 PO-131824	06/21/2013	128892	1 01-0000-0-5600-472-0000-2700-014-000 NN F			238.24	238.24
TOTAL PAYMENT AMOUNT						238.24 *	238.24
010263/00	SMUD						
51 PO-130029	06/21/2013	7000000347	1 01-0000-0-5530-106-0000-8110-007-000 NN P			33,662.56	33,662.56
TOTAL PAYMENT AMOUNT						33,662.56 *	33,662.56
014558/00	SPURR						
52 PO-130030	06/21/2013	23918/51576	1 01-0000-0-5520-106-0000-8110-007-000 NN P			1,363.30	1,363.30
TOTAL PAYMENT AMOUNT						1,363.30 *	1,363.30
018370/00	STANLEY CONVERGENT SECURITY						
53 PO-130031	06/21/2013	10307096	1 01-0000-0-5800-106-0000-8110-007-000 NN P			73.02	73.02
53 PO-130031	06/21/2013	10248074	1 01-0000-0-5800-106-0000-8110-007-000 NN P			534.00	534.00
TOTAL PAYMENT AMOUNT						607.02 *	607.02
020465/00	SUPPORTED LIFE INSTITUTE						
2172 PO-131836	06/21/2013	INV 5/9/13	1 01-6500-0-5800-102-5750-1130-003-000 NN F			451.50	451.50
TOTAL PAYMENT AMOUNT						451.50 *	451.50
021813/00	SUREWEST						
55 PO-130033	06/21/2013	JUNE 604457-0001	1 01-0000-0-5902-106-0000-8110-007-000 NN F			4,800.39	267.36
TOTAL PAYMENT AMOUNT						267.36 *	267.36
020075/00	TATYANA SILCHUK						
2211 PO-131865	06/21/2013	MAY MILEAGE	1 01-6500-0-5800-102-5770-3600-003-000 NN F			299.32	299.32
TOTAL PAYMENT AMOUNT						299.32 *	299.32

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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				
014079/00	THYSSENKRUPP ELEVATOR CORP						
2075 PO-131742	06/21/2013	1090130408	1 01-8150-0-5600-106-0000-8110-007-000 NN P			902.92	902.92
2075 PO-131742	06/21/2013	1090130407	1 01-8150-0-5600-106-0000-8110-007-000 NN P			100.33	100.33
TOTAL PAYMENT AMOUNT						1,003.25 *	1,003.25
016370/00	TWIN RIVERS UNIFIED SCH DIST						
600 PO-130498	06/21/2013	JUNE 134246	1 01-0031-0-5801-110-0000-8300-004-000 NN F			11,250.00	11,250.00
TOTAL PAYMENT AMOUNT						11,250.00 *	11,250.00
010127/00	UNITED PARCEL SERVICE						
1057 PO-130885	06/21/2013	000004W013233	1 01-8150-0-5901-106-0000-8110-007-000 NN P			9.16	9.16
TOTAL PAYMENT AMOUNT						9.16 *	9.16
011190/00	UNIVERSAL SPECIALTIES INC						
60 PO-130158	06/21/2013	59812	1 01-8150-0-4300-106-0000-8110-007-000 NN P			60.02	60.02
TOTAL PAYMENT AMOUNT						60.02 *	60.02
022179/00	US HEALTHWORKS						
1372 PO-131149	06/21/2013	2302928-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN P			83.00	83.00
1372 PO-131149	06/21/2013	2297772-CA	1 01-0000-0-5800-110-0000-7200-004-000 NN F			1,241.00	50.00
TOTAL PAYMENT AMOUNT						133.00 *	133.00
015018/00	VERHOVETCHI, VEACESLAV						
1448 PO-131213	06/21/2013	000-131A MEAL REIMB	1 01-7230-0-5800-112-0000-3600-007-000 NN P			12.63	12.63
1448 PO-131213	06/21/2013	000-197	1 01-7230-0-5800-112-0000-3600-007-000 NN P			6.88	6.88
1448 PO-131213	06/21/2013	000-132B	1 01-7230-0-5800-112-0000-3600-007-000 NN F			16.41	11.58
2258 PO-131896	06/21/2013	S-017	1 01-7230-0-5600-112-0000-3600-007-000 NN P			9.96	9.96
2258 PO-131896	06/21/2013	S-007	1 01-7230-0-5600-112-0000-3600-007-000 NN P			11.05	11.05
TOTAL PAYMENT AMOUNT						52.10 *	52.10
015191/00	WACHOB, CYNTHIA						
2219 PO-131866	06/21/2013	MILEAGE MAY	1 01-6500-0-5210-102-5060-2110-003-000 NN F			179.11	179.11
TOTAL PAYMENT AMOUNT						179.11 *	179.11

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
018500/00	WARREN CONSULTING ENGINEERS	[REDACTED]					
2185 PO-131832	06/21/2013	2843.1/32642	1 01-8150-0-5800-106-0000-8110-007-000 NN P			1,200.00	1,200.00
TOTAL PAYMENT AMOUNT							1,200.00
019530/00	WEST COAST MICROSCOPE SERVICE						
1780 PO-131502	06/21/2013	8158	1 01-0000-0-5600-371-1110-1000-012-000 NN F			1,500.00	1,069.24
TOTAL PAYMENT AMOUNT							1,069.24
022221/00	WESTERN HEALTH ADVANTAGE						
PV-131071	06/21/2013	WHA JULY	01-0000-0-9552-000-0000-0000-000-000 NN				112,375.14
TOTAL PAYMENT AMOUNT							112,375.14
016457/00	WESTERN STATES FIRE						
2234 PO-131873	06/21/2013	511512	1 01-8150-0-5800-106-0000-8110-007-000 NN F			975.00	975.00
TOTAL PAYMENT AMOUNT							975.00
018567/00	WESTERN STATES GLASS						
1986 PO-131663	06/21/2013	473520	1 01-8150-0-4300-106-0000-8110-007-000 NN P			529.98	529.98
1986 PO-131663	06/21/2013	473518	1 01-8150-0-4300-106-0000-8110-007-000 NN P			62.45	62.45
1986 PO-131663	06/21/2013	473519	1 01-8150-0-4300-106-0000-8110-007-000 NN F			136.97	127.71
TOTAL PAYMENT AMOUNT							720.14
019842/00	WFCB-OSH COMMERCIAL SERVICES	[REDACTED]					
274 PO-130232	06/21/2013	0211013805	1 01-0000-0-9320-000-0000-0000-000-000 NN P			11.19	11.19
1099 PO-130935	06/21/2013	0211019422	1 01-0000-0-4300-106-0000-8110-007-000 NN P			77.09	77.09
1487 PO-131244	06/21/2013	0211013454	1 01-8150-0-4300-106-0000-8110-007-000 NN P			52.84	52.84
1487 PO-131244	06/21/2013	0211013505	1 01-8150-0-4300-106-0000-8110-007-000 NN P			21.32	21.32
1487 PO-131244	06/21/2013	163382/0211151869	1 01-8150-0-4300-106-0000-8110-007-000 NN P			3.23	3.23
1487 PO-131244	06/21/2013	0211030878	1 01-8150-0-4300-106-0000-8110-007-000 NN P			14.19	14.19
TOTAL PAYMENT AMOUNT							179.86

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
014057/00	WINCKLER, DEBBIE						
2231 PO-131872	06/21/2013	PARKING/MILEAGE REIMB	1 01-0000-0-5210-110-0000-7200-004-000 NN F			43.96	43.96
TOTAL PAYMENT AMOUNT							43.96
017313/00	XEROX CORPORATION						
152 PO-130105	06/21/2013	067872122	1 01-3010-0-5612-240-1110-1000-011-000 NN P			16.50	16.50
283 PO-130240	06/21/2013	300114632	1 01-0000-0-5800-115-9790-8200-007-000 NN P			42,335.27	42,335.27
283 PO-130240	06/21/2013	300114632	1 01-0000-0-5800-115-9790-8200-007-000 NN P			545.08	545.08
283 PO-130240	06/21/2013	300118453	1 01-0000-0-5800-115-9790-8200-007-000 NN P			34,230.90	34,230.90
283 PO-130240	06/21/2013	300118483	1 01-0000-0-5800-115-9790-8200-007-000 NN P			510.31	510.31
311 PO-130260	06/21/2013	300114632	1 01-3010-0-5612-371-1110-1000-012-000 NN P			50.00	50.00
311 PO-130260	06/21/2013	300118453	1 01-3010-0-5612-371-1110-1000-012-000 NN P			50.00	50.00
312 PO-130261	06/21/2013	300114632	1 01-7220-0-5612-472-1110-1000-014-000 NN P			100.00	100.00
312 PO-130261	06/21/2013	300118453	1 01-7220-0-5612-472-1110-1000-014-000 NN P			100.00	100.00
313 PO-130262	06/21/2013	300114632	1 01-0000-0-5612-472-9769-1000-014-000 NN P			25.00	25.00
313 PO-130262	06/21/2013	300118453	1 01-0000-0-5612-472-9769-1000-014-000 NN P			25.00	25.00
314 PO-130263	06/21/2013	300114632	1 01-0000-0-5612-115-9780-8200-007-000 NN P			25.00	25.00
314 PO-130263	06/21/2013	300118453	1 01-0000-0-5612-115-9780-8200-007-000 NN P			25.00	25.00
315 PO-130264	06/21/2013	300114632	1 01-3550-0-5612-472-1110-1000-014-000 NN P			100.00	100.00
315 PO-130264	06/21/2013	300118453	1 01-3550-0-5612-472-1110-1000-014-000 NN P			100.00	100.00
316 PO-130265	06/21/2013	300114632	1 01-6500-0-5612-102-5001-2700-003-000 NN P			25.00	25.00
316 PO-130265	06/21/2013	300118453	1 01-6500-0-5612-102-5001-2700-003-000 NN P			25.00	25.00
317 PO-130266	06/21/2013	300114632	1 01-0000-0-5612-371-0000-2700-012-000 NN P			25.00	25.00
317 PO-130266	06/21/2013	300118453	1 01-0000-0-5612-371-0000-2700-012-000 NN P			25.00	25.00
1003 PO-130852	06/21/2013	701636839	1 01-0000-0-5800-115-9790-8200-007-000 NN P			852.52	852.52
1298 PO-131079	06/21/2013	300114632	1 01-0000-0-9320-000-0000-0000-000-000 NN F			577.50	493.56
TOTAL PAYMENT AMOUNT							79,684.14
010429/00	Z PROBIOTICS INC						
937 PO-130788	06/21/2013	00581-C	1 01-0000-0-9320-000-0000-0000-000-000 NN F			516.77	539.60
TOTAL PAYMENT AMOUNT							539.60
TOTAL FUND PAYMENT							670,475.48

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Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
-----							
010669/00	ALHAMBRA & SIERRA SPRINGS						
344 PO-130278	06/21/2013	477099052613	2	09-0000-0-4300-501-1110-1000-016-000	NN F	39.44	44.06
344 PO-130278	06/30/2013	4779099 052613	1	09-0700-0-4300-503-0000-2700-018-000	NN F	39.47	44.05
TOTAL PAYMENT AMOUNT						88.11 *	88.11
017313/00	XEROX CORPORATION						
318 PO-130267	06/21/2013	300114632	1	09-1100-0-5612-501-1110-1000-016-000	NN P	100.00	100.00
318 PO-130267	06/21/2013	300118453	1	09-1100-0-5612-501-1110-1000-016-000	NN P	100.00	100.00
319 PO-130268	06/21/2013	800114632	1	09-1100-0-5612-501-0000-2700-016-000	NN P	20.00	20.00
319 PO-130268	06/21/2013	300118453	1	09-1100-0-5612-501-0000-2700-016-000	NN P	20.00	20.00
319 PO-130268	06/21/2013	800114632	2	09-1100-0-5612-501-1110-1000-016-000	NN P	80.00	80.00
319 PO-130268	06/21/2013	300118453	2	09-1100-0-5612-501-1110-1000-016-000	NN P	80.00	80.00
320 PO-130269	06/21/2013	300114632	1	09-0700-0-5612-503-0000-8110-018-000	NN P	100.00	100.00
320 PO-130269	06/21/2013	300118453	1	09-0700-0-5612-503-0000-8110-018-000	NN P	100.00	100.00
TOTAL PAYMENT AMOUNT						600.00 *	600.00
TOTAL FUND PAYMENT				688.11 **		688.11	

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Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
-----							
016320/00	COLLIER, ALYSON						
2194 PO-131841	06/21/2013	REIMB	1 11-0028-0-5200-601-4130-1000-017-000 NN F			40.00	40.00
			TOTAL PAYMENT AMOUNT	40.00 *			40.00
017313/00	XEROX CORPORATION						
321 PO-130270	06/21/2013	300114632	1 11-0030-0-5612-601-4130-1000-017-000 NN P			25.00	25.00
321 PO-130270	06/21/2013	300118453	1 11-0030-0-5612-601-4130-1000-017-000 NN P			25.00	25.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
			TOTAL FUND	PAYMENT	90.00 **		90.00

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Req Reference	Date	Description			FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MP	Liq Amt	Net Amount
-----											
018143/00		CHILD DEVELOPMENT CENTERS INC									
674 PO-130559	06/21/2013	5030-0413		1	12-5025-0-5800-100-8500-1000-005-000	NN	P			16,351.72	16,351.72
674 PO-130559	06/21/2013	5030-0413		2	12-6105-0-5800-100-8500-1000-005-000	NN	P			23,553.38	23,553.38
TOTAL PAYMENT AMOUNT										39,905.10 *	39,905.10
TOTAL FUND PAYMENT										39,905.10 **	39,905.10

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			
019834/00	BERKELEY FARMS INC						
2224 PO-131862	06/21/2013	CHS	1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,249.91	1,249.91
2224 PO-131862	06/21/2013	DU	1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,280.07	1,280.07
2224 PO-131862	06/21/2013	NC	1	13-5310-0-4700-108-0000-3700-007-000	NN P	888.23	888.23
2224 PO-131862	06/21/2013	OH	1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,187.46	1,187.46
2224 PO-131862	06/21/2013	SP	1	13-5310-0-4700-108-0000-3700-007-000	NN P	949.83	949.83
2224 PO-131862	06/21/2013	WR	1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,476.65	1,476.65
TOTAL PAYMENT AMOUNT						7,032.15 *	7,032.15
020098/00	BIG TRAY						
136 PO-130100	06/21/2013	735971	1	13-5310-0-4400-108-0000-3700-007-000	NN P	1,126.53	1,126.53
136 PO-130100	06/21/2013	736027	1	13-5310-0-4400-108-0000-3700-007-000	NN P	200.69	200.69
136 PO-130100	06/21/2013	736174	1	13-5310-0-4400-108-0000-3700-007-000	NN P	23.20	23.20
TOTAL PAYMENT AMOUNT						1,350.42 *	1,350.42
011602/00	DANIELSEN CO., THE						
133 PO-130097	06/21/2013	12065	2	13-5310-0-4300-108-0000-3700-007-000	NN P	8.00	8.00
133 PO-130097	06/21/2013	120632	2	13-5310-0-4300-108-0000-3700-007-000	NN P	8.00	8.00
133 PO-130097	06/21/2013	12754	2	13-5310-0-4300-108-0000-3700-007-000	NN F	21,068.82	8.00
133 PO-130097	06/21/2013	12065	1	13-5310-0-4700-108-0000-3700-007-000	NN P	785.63	785.63
133 PO-130097	06/21/2013	120632	1	13-5310-0-4700-108-0000-3700-007-000	NN P	1,316.01	1,316.01
133 PO-130097	06/21/2013	12754	1	13-5310-0-4700-108-0000-3700-007-000	NN F	14,813.00	1,007.30
TOTAL PAYMENT AMOUNT						3,132.94 *	3,132.94
017051/00	DAVIS, LAURA						
1490 PO-131262	06/21/2013	FEB-MAY MILEAGE	1	13-5310-0-5210-108-0000-3700-007-000	NN P	51.13	51.13
TOTAL PAYMENT AMOUNT						51.13 *	51.13
021080/00	ED JONES FOOD SERVICE INC						
131 PO-130095	06/21/2013	158631	1	13-5310-0-4700-108-0000-3700-007-000	NN P	4,416.51	4,416.51
TOTAL PAYMENT AMOUNT						4,416.51 *	4,416.51
022364/00	HEARTLAND PAYMENT SYSTEMS						
470 PO-130507	06/21/2013	MSB0000001864	1	13-5310-0-5300-108-0000-3700-007-000	NN P	275.40	275.40
TOTAL PAYMENT AMOUNT						275.40 *	275.40

81 CENTER UNIFIED SCHOOL DIST.  
06/21/2013 FINAL2

ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
FUND : 13 CAFETERIA FUND

J4641 APY500 H.02.05 06/20/13 PAGE 24  
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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				
-----							
011462/00	HOBART SERVICE						
764 PO-130642	06/21/2013	31014700	1 13-5310-0-5600-108-0000-3700-007-000 NN F			442.70	447.90
			TOTAL PAYMENT AMOUNT	447.90 *			447.90
022464/00	KASEY, LAURA						
1509 PO-131267	06/21/2013	APRIL-MAY MILEAGE	1 13-5310-0-5210-108-0000-3700-007-000 NN P			78.42	78.42
1559 PO-131311	06/21/2013	REIMB	1 13-5310-0-4300-108-0000-3700-007-000 NN P			74.97	74.97
			TOTAL PAYMENT AMOUNT	153.39 *			153.39
021141/00	LEWIS, YVONNE						
2204 PO-131850	06/21/2013	APR-MAY MILEAGE	1 13-5310-0-5210-108-0000-3700-007-000 NN F			64.64	64.64
			TOTAL PAYMENT AMOUNT	64.64 *			64.64
016279/00	P&R PAPER SUPPLY						
1192 PO-131003	06/21/2013	N60067-00	1 13-5310-0-4300-108-0000-3700-007-000 NN P			2,806.16	2,806.16
1192 PO-131003	06/21/2013	N60067	1 13-5310-0-4300-108-0000-3700-007-000 NN F			19,770.88	81.67
			TOTAL PAYMENT AMOUNT	2,887.83 *			2,887.83
016598/00	PLACER COUNTY ENVIRONMENTAL						
2149 PO-131805	06/21/2013	IN0084283	1 13-5310-0-5800-108-0000-3700-007-000 NN F			1,225.00	1,225.00
			TOTAL PAYMENT AMOUNT	1,225.00 *			1,225.00
019993/00	PROPACIFIC FRESH						
138 PO-130102	06/21/2013	MAY CHS	2 13-5310-0-4700-108-0000-3700-007-000 NN P			4,323.91	4,323.91
138 PO-130102	06/21/2013	MAY DU	2 13-5310-0-4700-108-0000-3700-007-000 NN P			1,783.26	1,783.26
138 PO-130102	06/21/2013	MAY NO CO	2 13-5310-0-4700-108-0000-3700-007-000 NN P			1,233.68	1,233.68
138 PO-130102	06/21/2013	MAY SP	2 13-5310-0-4700-108-0000-3700-007-000 NN P			1,047.92	1,047.92
138 PO-130102	06/21/2013	MAY WCR	2 13-5310-0-4700-108-0000-3700-007-000 NN P			2,484.41	2,484.41
138 PO-130102	06/21/2013	MAY OH	2 13-5310-0-4700-108-0000-3700-007-000 NN P			1,580.97	1,580.97
			TOTAL PAYMENT AMOUNT	12,454.15 *			12,454.15

81 CENTER UNIFIED SCHOOL DIST.  
06/21/2013 FINAL2

ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
FUND : 13 CAFETERIA FUND

J4641 APY500 H.02.05 06/20/13 PAGE 25  
<< 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				
-----							
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
137 PO-130101	06/21/2013	180157690	1 13-5310-0-5800-108-0000-3700-007-000 NN P			73.52	73.52
137 PO-130101	06/21/2013	180157157	1 13-5310-0-5800-108-0000-3700-007-000 NN P			73.52	73.52
TOTAL PAYMENT AMOUNT						147.04 *	147.04
017334/00	SEVEN UP BOTTLING CO. OF S.F.						
134 PO-130098	06/21/2013	2191118509	1 13-5310-0-4700-108-0000-3700-007-000 NN P			2,943.60	2,943.60
134 PO-130098	06/21/2013	2189716100	1 13-5310-0-4700-108-0000-3700-007-000 NN P			345.60	345.60
TOTAL PAYMENT AMOUNT						3,289.20 *	3,289.20
016043/00	SHELTONS UNLIMITED MECHANICAL						
369 PO-130308	06/21/2013	13-05NUTRI	1 13-5310-0-5600-108-0000-3700-007-000 NY P			1,575.00	1,575.00
369 PO-130308	06/21/2013	13-06NUTRI	1 13-5310-0-5600-108-0000-3700-007-000 NY F			7,847.36	1,575.00
TOTAL PAYMENT AMOUNT						3,150.00 *	3,150.00
020462/00	STAPLES ADVANTAGE						
612 PO-130520	06/21/2013	116129565	1 13-5310-0-4300-108-0000-3700-007-000 NN F			373.09	284.83
TOTAL PAYMENT AMOUNT						284.83 *	284.83
011422/00	SYSCO OF SAN FRANCISCO						
132 PO-130096	06/21/2013	305141751/1527657	2 13-5310-0-4300-108-0000-3700-007-000 NN P			63.50	63.50
132 PO-130096	06/21/2013	305070870/1527657PU	2 13-5310-0-4300-108-0000-3700-007-000 NN P			217.45	217.45
132 PO-130096	06/21/2013	35141751/1527657	1 13-5310-0-4700-108-0000-3700-007-000 NN P			2,558.52	2,558.52
132 PO-130096	06/21/2013	305070870/1527657PU	1 13-5310-0-4700-108-0000-3700-007-000 NN P			1,966.74	1,966.74
132 PO-130096	06/21/2013	305211761/305220150	1 13-5310-0-4700-108-0000-3700-007-000 NN P			3,330.50	3,330.50
132 PO-130096	06/21/2013	305281527/C70093/0092/0025	1 13-5310-0-4700-108-0000-3700-007-000 NN P			773.13	773.13
TOTAL PAYMENT AMOUNT						8,909.84 *	8,909.84
019842/00	WFCB-OSH COMMERCIAL SERVICES						
1118 PO-130951	06/21/2013	0211010733620	1 13-5310-0-4300-108-0000-3700-007-000 NN F			413.34	62.04
TOTAL PAYMENT AMOUNT						62.04 *	62.04
TOTAL FUND PAYMENT						49,334.41 **	49,334.41

81 CENTER UNIFIED SCHOOL DIST.  
06/21/2013 FINAL2

ACCOUNTS PAYABLE PRELIST J4641 APY500 H.02.05 06/20/13 PAGE 26  
 BATCH: 0069 06/21/13 << Open >>  
 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				
021763/00	ALL STAR RENTS	[REDACTED]					
2144 PO-131801	06/21/2013	CONTRACT 376057	1 14-0024-0-5600-106-9607-8110-007-000 NN F			65.95	65.95
			TOTAL PAYMENT AMOUNT	65.95 *			65.95
017681/00	GEARY PACIFIC SUPPLY						
2134 PO-131795	06/21/2013	2666460	1 14-0024-0-4400-106-9607-8110-007-000 NN F			2,336.55	2,336.55
			TOTAL PAYMENT AMOUNT	2,336.55 *			2,336.55
013988/00	HAJOCA CORPORATION						
2229 PO-131870	06/21/2013	S007335129.00	1 14-0024-0-4300-106-9606-8110-007-000 NN F			437.40	437.40
2229 PO-131870	06/21/2013	S007335129.002	1 14-0024-0-4300-106-9606-8110-007-000 NN F			1,824.60	1,852.20
			TOTAL PAYMENT AMOUNT	2,289.60 *			2,289.60
			TOTAL FUND PAYMENT	4,692.10 **			4,692.10

81 CENTER UNIFIED SCHOOL DIST.  
06/21/2013 FINAL2

ACCOUNTS PAYABLE PRELIST  
BATCH: 0069 06/21/13  
FUND : 21 BUILDING FUND

J4641 APY500 H.02.05 06/20/13 PAGE 27  
<< 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		
021763/00	ALL STAR RENTS													
2239	PO-131877	06/21/2013 06/07/13 CONTRACT	380971	1	21-0000-0-5600-472-9609-8500-007-828	NN F	524.50	524.50						
TOTAL PAYMENT AMOUNT							524.50 *	524.50						
015636/00	HASTIE'S SAND AND GRAVEL													
2147	PO-131806	06/21/2013 116119		1	21-0000-0-4300-238-9629-8500-007-000	NN F	1,220.95	1,220.95						
TOTAL PAYMENT AMOUNT							1,220.95 *	1,220.95						
017002/00	HOME DEPOT CREDIT SERVICES													
2135	PO-131792	06/21/2013 6669 02 73201		1	21-0000-0-4300-236-9602-8500-007-830	NN P	1,672.91	1,672.91						
2136	PO-131793	06/21/2013 6669 56 90508		1	21-0000-0-4300-501-9602-8500-007-829	NN P	203.19	203.19						
TOTAL PAYMENT AMOUNT							1,876.10 *	1,876.10						
015085/00	NOR-CAL ASPHALT PAVING													
1840	PO-131552	06/21/2013 FINAL 1574		1	21-0000-0-6100-234-9609-8500-007-826	NN F	5,865.90	1,939.90						
TOTAL PAYMENT AMOUNT							1,939.90 *	1,939.90						
018500/00	WARREN CONSULTING ENGINEERS													
PO-120997	06/21/2013 2685.1/32665			1	21-0000-0-5800-106-9609-8500-007-000	NN F	2,981.25	2,981.25						
TOTAL PAYMENT AMOUNT							2,981.25 *	2,981.25						
TOTAL FUND PAYMENT							8,542.70 **	8,542.70						
TOTAL BATCH PAYMENT							773,727.90 ***	0.00	773,727.90					
TOTAL DISTRICT PAYMENT							773,727.90 ****	0.00	773,727.90					
TOTAL FOR ALL DISTRICTS:							773,727.90 ****	0.00	773,727.90					

Number of warrants to be printed: 153, not counting voids due to stub overflows.

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** August 2013

**To:** Board of Trustees

**From:** Jeanne Bess

Action Item

Information Item

# Attached Pages 48

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

July 3, 2013, \$796,607.12, July 11, 2013, \$115,923.37, July 18, 2013, \$409,268.03, July 25, 2013, \$293,193.53.

The commercial warrant payments to vendors totals  
\$ 1,614,992.05.

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

**CONSENT AGENDA**



Batch status: A All

From batch: 0001

To batch: 0001

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
070313 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0001 7/3/13  
FUND : 01 GENERAL FUND

J318 APY500 H.02.05 07/03/13 PAGE 1  
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje	ABA num sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
019486/00	4IMPRINT INC							
	CL-138001	07/03/2013 2906090			01-6520-0-5800-472-5770-1110-003-000	YN	633.47	537.79
					TOTAL PAYMENT AMOUNT			537.79
					TOTAL USE TAX AMOUNT			43.02
010067/00	A TREE OF KNOWLEDGE EDUC SVCS							
	CL-138134	07/03/2013 CJUSD0513			01-3010-0-5800-103-1110-1000-003-822	NN	617.50	617.50
					TOTAL PAYMENT AMOUNT			617.50
011802/00	A-Z BUS SALES INC.							
	CL-138002	07/03/2013 DI25149			01-7230-0-4300-112-0000-3600-007-000	NN	171.83	171.83
	CL-138126	07/03/2013 DI23823			01-7230-0-4300-112-0000-3600-007-000	NN	60.92	60.92
					TOTAL PAYMENT AMOUNT			232.75
010915/00	ABACUS IN-HOME TUTORING INC							
	CL-138135	07/03/2013 469A			01-3010-0-5800-103-1110-1000-003-822	NN	146.25	146.25
	CL-138135	07/03/2013 471A			01-3010-0-5800-103-1110-1000-003-822	NN	2,957.50	2,957.50
					TOTAL PAYMENT AMOUNT			3,103.75
018067/00	ACE IT! TUTORING POWERED BY							
	CL-138136	07/03/2013 1004			01-3010-0-5800-103-1110-1000-003-822	NN	8,890.46	8,890.46
					TOTAL PAYMENT AMOUNT			8,890.46
015797/00	ACE SUPPLY HARDWARE NORTH							
	CL-138131	07/03/2013 92633/2			01-8150-0-4300-106-0000-8110-007-000	NN	37.03	37.03
					TOTAL PAYMENT AMOUNT			37.03
019433/00	ADI							
	CL-138003	07/03/2013 WRBX0002			01-8150-0-4300-106-0000-8110-007-000	NN	275.52	275.52
	CL-138003	07/03/2013 WXTT4401			01-8150-0-4300-106-0000-8110-007-000	NN	195.81	195.81
					TOTAL PAYMENT AMOUNT			471.33

81 CENTER UNIFIED SCHOOL DIST.  
070313 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0001 7/3/13  
FUND : 01 GENERAL FUND

J318 APY500 H.02.05 07/03/13 PAGE 2  
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje	ABA num sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
010002/00	ALDAR ACADEMY							
	CL-138133	07/03/2013 JUNE 2013			01-6500-0-5800-102-5750-1180-003-000	NN	4,257.60	4,257.60
				TOTAL PAYMENT AMOUNT			4,257.60 *	4,257.60
019311/00	ALIGNMENT SPECIALTIES							
	CL-138004	07/03/2013 AB209506			01-7230-0-5600-112-0000-3600-007-000	NY	2,187.44	2,187.44
				TOTAL PAYMENT AMOUNT			2,187.44 *	2,187.44
010400/00	AT&T							
	CL-138125	07/03/2013 JUNE23-JULY22			01-0000-0-5902-106-0000-8110-007-000	NN	7.88	7.88
				TOTAL PAYMENT AMOUNT			7.88 *	7.88
018533/00	ATKINSON ANDELSON LOYA RUDD							
	CL-138006	07/03/2013 430800			01-0000-0-5804-105-0000-7200-005-000	NE	3,568.89	3,568.89
	CL-138007	07/03/2013 430800			01-0000-0-5804-105-0000-7200-005-000	NE	14,347.67	14,347.67
				TOTAL PAYMENT AMOUNT			17,916.56 *	17,916.56
017972/00	BABY STEPS THERAPY							
	CL-138012	07/03/2013 11817			01-6500-0-5800-102-5750-1180-003-000	NN	1,530.00	360.00
				TOTAL PAYMENT AMOUNT			360.00 *	360.00
017760/00	BACKFLOW TECHNOLOGIES LLC							
	CL-138013	07/03/2013 13-6300			01-8150-0-5600-106-0000-8110-007-000	NN	244.00	244.00
				TOTAL PAYMENT AMOUNT			244.00 *	244.00
016805/00	BATES, CHERYL							
	CL-138137	07/03/2013 H&H MILEAGE MAY JUNE			01-6500-0-5210-102-5750-1130-003-000	NY	112.04	112.04
				TOTAL PAYMENT AMOUNT			112.04 *	112.04

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	rep dep T9MP		
014056/00	BENDER, LINDA						
CL-138014	07/03/2013	REIMB	01-6520-0-4300-472-5770-1110-003-000	NN		67.13	67.13
CL-138015	07/03/2013	REIMB	01-3410-0-5211-472-1110-1000-003-000	NN		78.37	78.37
CL-138016	07/03/2013	REIMB	01-6520-0-5211-472-5770-1110-003-000	NN		26.63	26.63
CL-138017	07/03/2013	REIMB	01-3410-0-5200-472-1110-1000-003-000	NN		32.00	32.00
TOTAL PAYMENT AMOUNT			204.13 *				204.13
020540/00	CALIFORNIA AMERICAN WATER CO						
CL-138024	07/03/2013	05-0054873-0	01-0000-0-5540-106-0000-8110-007-000	NN		180.61	180.61
CL-138024	07/03/2013	05-0401542-1	01-0000-0-5540-106-0000-8110-007-000	NN		459.00	459.00
CL-138024	07/03/2013	05-0401546-2	01-0000-0-5540-106-0000-8110-007-000	NN		180.61	180.61
CL-138024	07/03/2013	05-0401551-2	01-0000-0-5540-106-0000-8110-007-000	NN		2,160.91	2,160.91
CL-138024	07/03/2013	05-0054876-3	01-0000-0-5540-106-0000-8110-007-000	NN		76.59	76.59
CL-138024	07/03/2013	05-0052956-5	01-0000-0-5540-106-0000-8110-007-000	NN		3,599.28	3,599.28
CL-138024	07/03/2013	05-0054875-5	01-0000-0-5540-106-0000-8110-007-000	NN		180.61	180.61
CL-138024	07/03/2013	05-0482625-6	01-0000-0-5540-106-0000-8110-007-000	NN		1,901.08	1,901.08
CL-138024	07/03/2013	05-0052955-7	01-0000-0-5540-106-0000-8110-007-000	NN		6,248.47	6,248.47
CL-138024	07/03/2013	05-0053101-7	01-0000-0-5540-106-0000-8110-007-000	NN		1,502.01	1,502.01
CL-138024	07/03/2013	05-0054874-8	01-0000-0-5540-106-0000-8110-007-000	NN		180.61	180.61
CL-138024	07/03/2013	05-0062336-8	01-0000-0-5540-106-0000-8110-007-000	NN		3,720.98	3,720.98
CL-138024	07/03/2013	05-0052643-9	01-0000-0-5540-106-0000-8110-007-000	NN		3,788.35	3,788.35
CL-138024	07/03/2013	05-0482624-9	01-0000-0-5540-106-0000-8110-007-000	NN		720.84	720.84
CL-138024	07/03/2013	05-0509237-9	01-0000-0-5540-106-0000-8110-007-000	NN		223.14	223.14
CL-138024	07/03/2013	05-0550586-7	01-0000-0-5540-106-0000-8110-007-000	NN		7,583.63	7,638.15
CL-138025	07/03/2013	05-0053100-9	01-0000-0-5540-106-0000-8110-007-000	NN		4,599.13	4,544.61
TOTAL PAYMENT AMOUNT			37,305.85 *				37,305.85
021678/00	CAPITOL ACADEMY						
CL-138123	07/03/2013	JUNE 2013	01-6500-0-5800-102-5750-1180-003-000	NN		9,553.60	9,553.60
TOTAL PAYMENT AMOUNT			9,553.60 *				9,553.60
021036/00	CCHAT CENTER						
CL-138026	07/03/2013	CENTER6-13	01-6500-0-5800-102-5750-1180-003-000	NN		909.21	620.85
TOTAL PAYMENT AMOUNT			620.85 *				620.85

81 CENTER UNIFIED SCHOOL DIST.  
070313 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0001 7/3/13  
FUND : 01 GENERAL FUND

J318 APY500 H.02.05 07/03/13 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
017019/00	CLUBZ!	IN-HOME TUTORING SVCS					
CL-138139	07/03/2013	1850	01-3010-0-5800-103-1110-1000-003-822	NN		276.25	276.25
CL-138139	07/03/2013	1852	01-3010-0-5800-103-1110-1000-003-822	NN		1,950.00	1,950.00
			TOTAL PAYMENT AMOUNT	2,226.25 *			2,226.25
010832/00	COMMERCIAL SPEEDOMETER SERVICE						
CL-138030	07/03/2013	46996	01-7230-0-4300-112-0000-3600-007-000	NN		95.00	95.00
			TOTAL PAYMENT AMOUNT	95.00 *			95.00
010236/00	CREATIVE BUS SALES						
CL-138032	07/03/2013	8003035	01-7230-0-4300-112-0000-3600-007-000	NN		110.00	110.00
			TOTAL PAYMENT AMOUNT	110.00 *			110.00
017676/00	DAWSON OIL COMPANY INC.						
CL-138033	07/03/2013	6117639	01-7230-0-4300-112-0000-3600-007-000	NN		1,584.65	1,584.65
			TOTAL PAYMENT AMOUNT	1,584.65 *			1,584.65
018951/00	DELL						
CL-138034	07/03/2013	XJ5TCJ282	01-3410-0-4400-472-1110-1000-003-000	NN		968.48	958.25
			TOTAL PAYMENT AMOUNT	958.25 *			958.25
016681/00	DEPARTMENT OF INDUSTRIAL						
CL-138035	07/03/2013	E1105533SA	01-8150-0-4300-106-0000-8110-007-000	NN		225.00	225.00
CL-138036	07/03/2013	E1105532SA	01-8150-0-4300-106-0000-8110-007-000	NN		125.00	125.00
			TOTAL PAYMENT AMOUNT	350.00 *			350.00
016855/00	DEPARTMENT OF TOXIC SUBSTANCES						
CL-138037	07/03/2013	CAD9815526	01-8150-0-5800-106-0000-8110-007-000	NN		247.50	247.50
			TOTAL PAYMENT AMOUNT	247.50 *			247.50

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Req Reference	Date	Description	fd	reso	p obje	sit goal func rep dep T9MP	
018277/00	EASTER SEAL SOCIETY OF CA. INC						
CL-138039	07/03/2013	MAY-13		01-6500-0-5800-102-5750-1180-003-000	NN	1,990.98	1,960.88
			TOTAL PAYMENT AMOUNT			1,960.88 *	1,960.88
019214/00	FITZGERALD, AMBER						
CL-138043	07/03/2013	APR-MAY		01-6500-0-5800-102-5750-1180-003-000	NN	1,320.00	1,320.00
CL-138044	07/03/2013	APR-MAY2013		01-6500-0-5800-102-5750-1180-003-000	NN	1,080.00	1,080.00
			TOTAL PAYMENT AMOUNT			2,400.00 *	2,400.00
017718/00	GUIDING HANDS INC.						
CL-138047	07/03/2013	2013-06		01-6500-0-5800-102-5750-1180-003-000	NN	3,731.64	2,103.66
			TOTAL PAYMENT AMOUNT			2,103.66 *	2,103.66
014044/00	HAGEDORN, ROGER						
CL-138048	07/03/2013	SECURITY MILEAGE		01-0000-0-5210-106-0000-8300-007-000	NN	14.69	14.69
			TOTAL PAYMENT AMOUNT			14.69 *	14.69
015636/00	HASTIE'S SAND AND GRAVEL						
CL-138049	07/03/2013	116923		01-8150-0-4300-106-0000-8110-007-000	NN	1,477.44	1,477.44
CL-138049	07/03/2013	116919		01-8150-0-4300-106-0000-8110-007-000	NN	1,476.84	1,477.44
CL-138050	07/03/2013	116804		01-8150-0-4300-106-0000-8110-007-000	NN	1,846.81	1,846.81
			TOTAL PAYMENT AMOUNT			4,801.69 *	4,801.69
017002/00	HOME DEPOT CREDIT SERVICES						
CL-138128	07/03/2013	2025647		01-8150-0-4300-106-0000-8110-007-000	NN	75.95	75.95
			TOTAL PAYMENT AMOUNT			75.95 *	75.95
021775/00	HOME DEPOT SUPPLY						
CL-138127	07/03/2013	912251483/1409471953		01-8150-0-4300-106-0000-8110-007-000	NN	178.39	178.39
			TOTAL PAYMENT AMOUNT			178.39 *	178.39

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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 rep dep	T9MP		
017603/00	HUNT, CAROL						
CL-138054	07/03/2013	JUNE MILEAGE	01-0000-0-5210-101-0000-7150-002-000	NN		3.05	3.05
		TOTAL PAYMENT AMOUNT		3.05 *			3.05
018990/00	INTERSTATE BATTERY SYSTEM						
CL-138122	07/03/2013	10075481	01-7230-0-4300-112-0000-3600-007-000	NN		628.24	628.24
		TOTAL PAYMENT AMOUNT		628.24 *			628.24
017726/00	LOS ANGELES FREIGHTLINER						
CL-138021	07/03/2013	BP92929	01-7230-0-4300-112-0000-3600-007-000	NN		183.57	183.57
CL-138022	07/03/2013	BN 44670	01-7230-0-4300-112-0000-3600-007-000	NN		358.52	358.52
CL-138023	07/03/2013	BN44969	01-7230-0-4300-112-0000-3600-007-000	NN		2,220.66	2,220.66
CL-138145	07/03/2013	INV BN45093	01-7230-0-4300-112-0000-3600-007-000	NN		68.05	68.05
		TOTAL PAYMENT AMOUNT		2,830.80 *			2,830.80
021914/00	LOY MATTISON ENTERPRISES						
CL-138056	07/03/2013	060113063013	01-0000-0-5902-106-0000-8110-007-000	NY		150.00	150.00
		TOTAL PAYMENT AMOUNT		150.00 *			150.00
022406/00	MAXIM HEALTHCARE SERVICES INC						
CL-138057	07/03/2013	1666740262	01-0000-0-5800-102-0000-3140-003-000	NN		1,863.60	1,863.60
CL-138057	07/03/2013	1638990262	01-0000-0-5800-102-0000-3140-003-000	NN		5,203.60	5,203.60
		TOTAL PAYMENT AMOUNT		7,067.20 *			7,067.20
022172/00	MED TRANS						
CL-138058	07/03/2013	652	01-6500-0-5800-102-5750-1180-003-000	NN		1,520.00	1,520.00
CL-138058	07/03/2013	653	01-6500-0-5800-102-5750-1180-003-000	NN		1,200.00	560.00
		TOTAL PAYMENT AMOUNT		2,080.00 *			2,080.00
019059/00	MILLENNIUM TERMITE & PEST						
CL-138059	07/03/2013	TR71099	01-0000-0-5500-106-0000-8110-007-000	NN		91.00	91.00
CL-138059	07/03/2013	TR-72628	01-0000-0-5500-106-0000-8110-007-000	NN		116.00	116.00
		TOTAL PAYMENT AMOUNT		207.00 *			207.00

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Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
020461/00	MITCHELL, CYNDY						
CL-138060	07/03/2013	S-009	01-7230-0-5600-112-0000-3600-007-000	NN		6.24	6.24
TOTAL PAYMENT AMOUNT						6.24 *	6.24
016912/00	NATOMAS AUTOMOTIVE						
CL-138061	07/03/2013	12817	01-7230-0-5600-112-0000-3600-007-000	NN		145.65	49.95
CL-138062	07/03/2013	12991	01-7230-0-5600-112-0000-3600-007-000	NN		68.20	68.20
CL-138062	07/03/2013	12801	01-7230-0-5600-112-0000-3600-007-000	NN		69.95	69.95
CL-138063	07/03/2013	13002 BUS #11	01-7230-0-5600-112-0000-3600-007-000	NN		250.42	250.42
CL-138129	07/03/2013	12954	01-7230-0-5600-112-0000-3600-007-000	NN		407.90	407.90
TOTAL PAYMENT AMOUNT						846.42 *	846.42
022163/00	ODYSSEY LEARNING CENTER INC						
CL-138065	07/03/2013	8002773	01-6500-0-5800-102-5750-1180-003-000	NN		7,537.10	2,266.09
TOTAL PAYMENT AMOUNT						2,266.09 *	2,266.09
021050/00	PACHECO, SHAWNA						
CL-138069	07/03/2013	REIMB MILEAGE	01-3410-0-5210-472-1110-1000-003-000	NN		37.52	37.52
CL-138140	07/03/2013	REIMB	01-3410-0-5210-472-1110-1000-003-000	NN		131.37	131.37
CL-138141	07/03/2013	REIMB	01-6520-0-5210-472-5770-1110-003-000	NN		61.24	61.24
TOTAL PAYMENT AMOUNT						230.13 *	230.13
011345/00	PLACER LEARNING CENTER						
CL-138070	07/03/2013	JUNE	01-6500-0-5800-102-5750-1180-003-000	NN		18,254.20	4,947.40
TOTAL PAYMENT AMOUNT						4,947.40 *	4,947.40
021401/00	PRACTI-CAL INC						
CL-138074	07/03/2013	24931	01-5640-0-5800-103-0000-3140-003-000	NN		279.87	279.87
CL-138074	07/03/2013	25205	01-5640-0-5800-103-0000-3140-003-000	NN		1,053.28	1,053.28
CL-138074	07/03/2013	25303	01-5640-0-5800-103-0000-3140-003-000	NN		1,245.98	1,245.98
CL-138074	07/03/2013	25405	01-5640-0-5800-103-0000-3140-003-000	NN		682.35	682.35
CL-138075	07/03/2013	25486	01-5640-0-5800-103-0000-3140-003-000	NN		613.37	613.37
TOTAL PAYMENT AMOUNT						3,874.85 *	3,874.85

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	rep dep T9MP		
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019058/00	PRECISION CLEANING SYSTEMS						
CL-138076	07/03/2013	008006		01-8150-0-4300-106-0000-8110-007-000	NN	237.79	237.79
CL-138077	07/03/2013	008006		01-8150-0-5600-106-0000-8110-007-000	NN	135.00	135.00
TOTAL PAYMENT AMOUNT				372.79 *		372.79	372.79
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
CL-138080	07/03/2013	180158718		01-7230-0-5600-112-0000-3600-007-000	NN	50.05	53.66
CL-138124	07/03/2013	180159208		01-7230-0-5600-112-0000-3600-007-000	NN	53.66	53.66
TOTAL PAYMENT AMOUNT				107.32 *		107.32	107.32
016341/00	R&S ARCHITECTURAL PRODUCTS						
CL-138082	07/03/2013	115726		01-8150-0-5600-106-0000-8110-007-000	NN	198.25	198.25
TOTAL PAYMENT AMOUNT				198.25 *		198.25	198.25
018529/00	RISO PRODUCTS OF SACRAMENTO						
2 PO-140002	07/03/2013	108864	1	01-0000-0-5612-240-1110-1000-011-000	NN F	250.00	250.00
TOTAL PAYMENT AMOUNT				250.00 *		250.00	250.00
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
CL-138083	07/03/2013	799819		01-7230-0-4300-112-0000-3600-007-000	NN	54.09	54.09
CL-138130	07/03/2013	800301		01-7230-0-4300-112-0000-3600-007-000	NN	154.46	154.46
TOTAL PAYMENT AMOUNT				208.55 *		208.55	208.55
010315/00	SAC CO OFFICE OF ED FIN SVCS						
CL-138089	07/03/2013	131348		01-6500-0-7142-102-5001-9200-003-000	NN	211,925.00	211,925.00
CL-138142	07/03/2013	131697		01-3010-0-5800-371-1110-1000-012-000	NN	2,863.00	2,863.00
TOTAL PAYMENT AMOUNT				214,788.00 *		214,788.00	214,788.00
010552/00	SAC VAL JANITORIAL						
CL-138085	07/03/2013	10040515		01-0000-0-4300-111-0000-8200-007-000	NN	1,025.79	1,025.79
CL-138086	07/03/2013	10040731		01-0000-0-9320-000-0000-0000-000-000	NN	44.55	44.55
CL-138086	07/03/2013	10041002		01-0000-0-9320-000-0000-0000-000-000	NN	4.05	4.05
CL-138086	07/03/2013	CM10041594/10041443		01-0000-0-9320-000-0000-0000-000-000	NN	312.56	312.56
CL-138086	07/03/2013	10041003		01-0000-0-9320-000-0000-0000-000-000	NN	303.26	303.26

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Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
-----							
010552	(CONTINUED)						
CL-138086	07/03/2013	10041065	01-0000-0-9320-000-0000-0000-000-000	NN		237.94	237.94
CL-138086	07/03/2013	CLOSE	01-0000-0-9320-000-0000-0000-000-000	NN		0.00	0.00
			TOTAL PAYMENT AMOUNT	1,928.15 *			1,928.15
010266/00	SACRAMENTO COUNTY UTILITIES						
CL-138091	07/03/2013	50000878608	01-0000-0-5540-106-0000-8110-007-000	NN		327.81	327.81
CL-138091	07/03/2013	50000878546	01-0000-0-5540-106-0000-8110-007-000	NN		635.12	635.12
CL-138091	07/03/2013	50006974207	01-0000-0-5540-106-0000-8110-007-000	NN		288.99	288.99
CL-138092	07/03/2013	50006974207	01-0000-0-5540-106-0000-8110-007-000	NN		1,276.54	1,276.54
			TOTAL PAYMENT AMOUNT	2,528.46 *			2,528.46
018912/00	SAFETY-KLEEN CORPORATION						
CL-138132	07/03/2013	2 INV	01-7230-0-5800-112-0000-3600-007-000	NN		938.14	938.14
			TOTAL PAYMENT AMOUNT	938.14 *			938.14
018297/00	SCHOOL SERVICES OF CALIFORNIA						
CL-138093	07/03/2013	PO26356-IN	01-0000-0-5800-105-0000-7200-005-000	NN		195.00	195.00
			TOTAL PAYMENT AMOUNT	195.00 *			195.00
017106/00	SIA/VISION SERVICE PLAN						
PV-141001	07/03/2013	JULY	01-0000-0-9552-000-0000-0000-000-000	NN		6,287.18	6,287.18
			TOTAL PAYMENT AMOUNT	6,287.18 *			6,287.18
010263/00	SMUD						
CL-138084	07/03/2013	7000000347	01-0000-0-5530-106-0000-8110-007-000	NN		66,312.34	66,776.15
			TOTAL PAYMENT AMOUNT	66,776.15 *			66,776.15
020252/00	STAPLES ADVANTAGE						
CL-138096	07/03/2013	3202663640	01-6520-0-4300-472-5770-1110-003-000	NN		1,385.43	1,385.43
			TOTAL PAYMENT AMOUNT	1,385.43 *			1,385.43

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022066/00	STEVE ANDERSON'S PLUMBING INC							
	CL-138098	07/03/2013 9426		01-8150-0-5600-106-0000-8110-007-000 NN			6,381.80	6,381.80
				TOTAL PAYMENT AMOUNT				6,381.80
020465/00	SUPPORTED LIFE INSTITUTE							
	CL-138143	07/03/2013 06/11/13		01-6500-0-5800-102-5750-1130-003-000 NN			774.00	774.00
				TOTAL PAYMENT AMOUNT				774.00
021813/00	SUREWEST							
	CL-138099	07/03/2013 604800-0001		01-0000-0-5902-106-0000-8110-007-000 NN			198.14	198.14
				TOTAL PAYMENT AMOUNT				198.14
019368/00	THE COMMUNITY COLLEGE							
	CL-138144	07/03/2013 41060		01-3010-0-5800-103-1110-1000-003-822 NN			461.25	461.25
	CL-138144	07/03/2013 41061		01-3010-0-5800-103-1110-1000-003-822 NN			2,171.25	2,171.25
				TOTAL PAYMENT AMOUNT				2,632.50
016370/00	TWIN RIVERS UNIFIED SCH DIST							
	CL-138147	07/03/2013 134305		01-0000-0-5801-472-0000-2700-014-000 NN			1,488.00	1,488.00
				TOTAL PAYMENT AMOUNT				1,488.00
022254/00	VALLEY POWER SYSTEMS INC							
	CL-138102	07/03/2013 J262880		01-7230-0-4300-112-0000-3600-007-000 NN			3,543.85	3,543.85
				TOTAL PAYMENT AMOUNT				3,543.85
015018/00	VERHOVETCHI, VEACESLAV							
	CL-138103	07/03/2013 S-002		01-7230-0-5600-112-0000-3600-007-000 NN			9.83	9.83
				TOTAL PAYMENT AMOUNT				9.83

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016252/00	WALTON ENGINEERING INC							
	CL-138146	07/03/2013 83064		01-7230-0-5600-112-0000-3600-007-000	NN		938.41	938.41
				TOTAL PAYMENT AMOUNT				938.41
								938.41 *
019842/00	WFCB-OSH COMMERCIAL SERVICES							
	CL-138068	07/03/2013 0211021334		01-8150-0-4300-106-0000-8110-007-000	NN		138.87	138.87
				TOTAL PAYMENT AMOUNT				138.87
								138.87 *
017313/00	XEROX CORPORATION							
	CL-138104	07/03/2013 701650819		01-3010-0-5612-240-1110-1000-011-000	NN		16.50	16.50
	CL-138105	07/03/2013 300123364		01-0000-0-5800-115-9790-8200-007-000	NN		36,697.74	36,697.74
	CL-138105	07/03/2013 300123582		01-0000-0-5800-115-9790-8200-007-000	NN		510.31	510.31
	CL-138106	07/03/2013 300123364		01-3010-0-5612-371-1110-1000-012-000	NN		50.00	50.00
	CL-138107	07/03/2013 300123364		01-7220-0-5612-472-1110-1000-014-000	NN		100.00	100.00
	CL-138108	07/03/2013 300123364		01-0000-0-5612-472-9769-1000-014-000	NN		25.00	25.00
	CL-138109	07/03/2013 300123364		01-0000-0-5612-115-9780-8200-007-000	NN		25.00	25.00
	CL-138110	07/03/2013 300123364		01-3550-0-5612-472-1110-1000-014-000	NN		100.00	100.00
	CL-138111	07/03/2013 300123364		01-6500-0-5612-102-5001-2700-003-000	NN		25.00	25.00
	CL-138112	07/03/2013 300123364		01-0000-0-5612-371-0000-2700-012-000	NN		25.00	25.00
				TOTAL PAYMENT AMOUNT				37,574.55
								37,574.55 *
				TOTAL FUND PAYMENT				478,548.26 **
				TOTAL USE TAX AMOUNT				43.02

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Req Reference	Date				fd reso p obje sit goal func rep dep T9MP			
-----								
017313/00	XEROX CORPORATION							
	CL-138113	07/03/2013	300123364		09-1100-0-5612-501-1110-1000-016-000	NN	100.00	100.00
	CL-138114	07/03/2013	300123364		09-1100-0-5612-501-0000-2700-016-000	NN	20.00	20.00
	CL-138115	07/03/2013	300123364		09-1100-0-5612-501-1110-1000-016-000	NN	80.00	80.00
	CL-138116	07/03/2013	300123364		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

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num fd reso p obje sit goal func rep dep T9MP	Account num	Liq Amt	Net Amount
017313/00	XEROX CORPORATION							
	CL-138117 07/03/2013	300123364			11-0030-0-5612-601-4130-1000-017-000 NN		25.00	25.00
					TOTAL PAYMENT AMOUNT		25.00 *	25.00
					TOTAL FUND PAYMENT		25.00 **	25.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
 BATCH: 0001 7/3/13  
 FUND : 12 CHILD DEVELOPMEN 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	bit goal func rep dep T9MP		
018143/00	CHILD DEVELOPMENT CENTERS INC							
CL-138027	07/03/2013	5030-0513			12-6105-0-5800-100-8500-1000-005-000	NN	39,286.60	39,286.60
					TOTAL PAYMENT AMOUNT	39,286.60 *		39,286.60
					TOTAL FUND	PAYMENT	39,286.60 **	39,286.60

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num fd reso p obje sit goal func rep dep T9MP	Account num	Liq Amt	Net Amount
-----								
019834/00	BERKELEY FARMS INC							
	CL-138018	07/03/2013 325920/317302			13-5310-0-4700-108-0000-3700-007-000 NN		96.87	96.87
	CL-138018	07/03/2013 325800/317296			13-5310-0-4700-108-0000-3700-007-000 NN		107.54	107.54
	CL-138018	07/03/2013 325800/393408			13-5310-0-4700-108-0000-3700-007-000 NN		86.06	86.06
	CL-138018	07/03/2013 325950/317305			13-5310-0-4700-108-0000-3700-007-000 NN		107.54	107.54
	CL-138018	07/03/2013 325950/393406			13-5310-0-4700-108-0000-3700-007-000 NN		44.84	107.54
	CL-138138	07/03/2013 393116/325800			13-5310-0-4700-108-0000-3700-007-000 NN		96.87	96.87
	CL-138138	07/03/2013 393115/325920			13-5310-0-4700-108-0000-3700-007-000 NN		96.87	96.87
	CL-138138	07/03/2013 393407/325920			13-5310-0-4700-108-0000-3700-007-000 NN		127.28	64.58
					TOTAL PAYMENT AMOUNT		763.87 *	763.87
011255/00	EARTHGRAINS BAKING CO INC							
	CL-138038	07/03/2013 25299 DUDLEY			13-5310-0-4700-108-0000-3700-007-000 NN		112.20	112.20
	CL-138038	07/03/2013 25299 CENTER HS			13-5310-0-4700-108-0000-3700-007-000 NN		397.35	397.35
	CL-138038	07/03/2013 25299 NO COUNTRY			13-5310-0-4700-108-0000-3700-007-000 NN		87.88	87.88
	CL-138038	07/03/2013 25299 SPINELLI			13-5310-0-4700-108-0000-3700-007-000 NN		174.55	174.55
	CL-138038	07/03/2013 WC RILES			13-5310-0-4700-108-0000-3700-007-000 NN		91.19	91.19
	CL-138038	07/03/2013 25299 OAKHILL			13-5310-0-4700-108-0000-3700-007-000 NN		123.76	123.76
	CL-138038	07/03/2013 3001957639			13-5310-0-4700-108-0000-3700-007-000 NN		6,688.94	26.10
					TOTAL PAYMENT AMOUNT		1,013.03 *	1,013.03
021080/00	ED JONES FOOD SERVICE INC							
	CL-138040	07/03/2013 158873			13-5310-0-4700-108-0000-3700-007-000 NN		4,968.30	4,968.30
	CL-138040	07/03/2013 158916			13-5310-0-4700-108-0000-3700-007-000 NN		27.30	27.30
					TOTAL PAYMENT AMOUNT		4,995.60 *	4,995.60
019993/00	PROPACIFIC FRESH							
	CL-138078	07/03/2013 01781586			13-5310-0-4700-108-0000-3700-007-000 NN		644.56	644.56
	CL-138078	07/03/2013 01784216			13-5310-0-4700-108-0000-3700-007-000 NN		284.80	284.80
	CL-138078	07/03/2013 01786672			13-5310-0-4700-108-0000-3700-007-000 NN		522.35	522.35
	CL-138078	07/03/2013 01779585			13-5310-0-4700-108-0000-3700-007-000 NN		132.56	132.56
	CL-138078	07/03/2013 01788659			13-5310-0-4700-108-0000-3700-007-000 NN		3,961.58	513.44
					TOTAL PAYMENT AMOUNT		2,097.71 *	2,097.71
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
	CL-138079	07/03/2013 180159209			13-5310-0-5800-108-0000-3700-007-000 NN		73.52	73.52
	CL-138079	07/03/2013 180158719			13-5310-0-5800-108-0000-3700-007-000 NN		73.52	73.52
	CL-138079	07/03/2013 180158203			13-5310-0-5800-108-0000-3700-007-000 NN		73.52	73.52

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0001 7/3/13  
FUND : 13 CAFETERIA FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje sit	ABA num goal func rep dep T9MP	Account num	Liq Amt	Net Amount
-----			TOTAL PAYMENT AMOUNT		220.56 *			220.56
011422/00	SYSCO OF SAN FRANCISCO							
	CL-138100	07/03/2013 CREDIT ADJ			13-5310-0-4700-108-0000-3700-007-000 NN		344.57	344.57
			TOTAL PAYMENT AMOUNT		344.57 *			344.57
			TOTAL FUND	PAYMENT	9,435.34 **			9,435.34

81 CENTER UNIFIED SCHOOL DIST.  
070313 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0001 7/3/13 J318 APY500 H.02.05 07/03/13 PAGE 17  
FUND : 14 DEFERRED MAINTENANCE FUND << Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	fd reso p	obje sit goal func rep dep T9MP	Liq Amt	Net Amount	
015121/00	B. J. FLOORING INC												
		CL-138009	07/03/2013	2009184			14-0024-0-5600-106-9611-8110-007-000	NN			14,999.00	14,999.00	
		CL-138010	07/03/2013	2009183			14-0024-0-5600-106-9611-8110-007-000	NN			3,767.00	3,767.00	
		CL-138011	07/03/2013	2009182			14-0024-0-5600-106-9611-8110-007-000	NN			6,972.00	6,972.00	
TOTAL PAYMENT AMOUNT											25,738.00 *	25,738.00	
TOTAL FUND											PAYMENT	25,738.00 **	25,738.00

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	rep dep T9MP		
017549/00	ALL PHASE CONSTRUCTION INC	[REDACTED]					
PO-131887	07/03/2013 410		1	21-0000-0-6100-234-9609-8500-007-826	NN P	2,718.02	2,718.02
PO-131887	07/03/2013 410		2	21-0000-0-6100-240-9609-8500-007-825	NN P	47,025.31	47,025.31
PO-131887	07/03/2013 410		3	21-0000-0-6100-475-9609-8500-007-825	NN P	12,402.06	12,402.06
TOTAL PAYMENT AMOUNT						62,145.39 *	62,145.39
016652/00	HORIZON BROTHERS PAINTING	[REDACTED]					
CL-138051	07/03/2013 JOB13-03 NO CO			21-0000-0-6200-236-9602-8500-007-830	NN	27,000.00	27,000.00
CL-138052	07/03/2013 JOB 13-03 OH			21-0000-0-6200-238-9602-8500-007-830	NN	24,750.00	24,750.00
CL-138053	07/03/2013 JOB 13-03			21-0000-0-6200-240-9602-8500-007-830	NN	22,500.00	22,500.00
TOTAL PAYMENT AMOUNT						74,250.00 *	74,250.00
017381/00	JPA DESIGNS	[REDACTED]					
CL-138055	07/03/2013 APP#001			21-0000-0-6200-371-9602-8500-007-830	NN	48,512.98	48,512.98
PO-131879	07/03/2013 PROGRESS PAYMENT		1	21-0000-0-6200-472-9602-8500-007-829	NN P	56,715.00	56,715.00
TOTAL PAYMENT AMOUNT						105,227.98 *	105,227.98
021083/00	KIRK S. BRAINERD ARCHITECT	[REDACTED]					
PO-131319	07/03/2013 1307.1.3.1		1	21-0000-0-6200-371-9602-8500-007-830	NY P	1,495.55	1,495.55
TOTAL PAYMENT AMOUNT						1,495.55 *	1,495.55
019350/00	WALLACE-KUHL & ASSOCIATES INC						
PO-131751	07/03/2013 201301006		1	21-0000-0-6100-240-9609-8500-007-825	NN P	77.50	77.50
PO-131751	07/03/2013 201301006		2	21-0000-0-6100-475-9609-8500-007-825	NN P	77.50	77.50
TOTAL PAYMENT AMOUNT						155.00 *	155.00
TOTAL FUND PAYMENT						243,273.92 **	243,273.92
TOTAL BATCH PAYMENT						796,607.12 ***	796,607.12
TOTAL USE TAX AMOUNT						43.02	
TOTAL DISTRICT PAYMENT						796,607.12 ****	796,607.12
TOTAL USE TAX AMOUNT						43.02	
TOTAL FOR ALL DISTRICTS:						796,607.12 ****	796,607.12
TOTAL USE TAX AMOUNT						43.02	

Number of warrants to be printed: 83, not counting voids due to stub overflows.

Batch status: A All

From batch: 0002

To batch: 0002

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
71213

ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
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	rep dep T9MP		
021763/00	ALL STAR RENTS						
13 PO-140014	07/12/2013	388699	1	01-8150-0-5600-106-0000-8110-007-000	NN P	109.95	109.95
TOTAL PAYMENT AMOUNT						109.95 *	109.95
016468/00	APPLE INC						
99 PO-140084	07/12/2013	18216257/366889-	1	01-7220-0-7439-472-0000-9100-014-000	NN F	13,005.28	13,005.28
TOTAL PAYMENT AMOUNT						13,005.28 *	13,005.28
021097/00	ASSOCIATED VALUATION SERVICES						
140 PO-140125	07/12/2013	4145	1	01-0000-0-5800-105-0000-7200-005-000	NN P	1,639.04	1,639.04
TOTAL PAYMENT AMOUNT						1,639.04 *	1,639.04
011675/00	AT&T MESSAGING						
93 PO-140079	07/12/2013	6829026	1	01-0000-0-5902-106-0000-8110-007-000	NN P	720.00	720.00
TOTAL PAYMENT AMOUNT						720.00 *	720.00
021604/00	ATLAS DISPOSAL INDUSTRIES						
CL-138008	07/12/2013	524865/525303		01-0000-0-5550-106-0000-8110-007-000	NN	10.65	10.65
CL-138008	07/12/2013	525301/525302/525300		01-0000-0-5550-106-0000-8110-007-000	NN	364.38	364.38
CL-138008	07/12/2013	525305/525306		01-0000-0-5550-106-0000-8110-007-000	NN	8.61	8.61
CL-138008	07/12/2013	525304		01-0000-0-5550-106-0000-8110-007-000	NN	242.43	242.43
CL-138008	07/12/2013	525307		01-0000-0-5550-106-0000-8110-007-000	NN	255.33	255.33
CL-138008	07/12/2013	528123		01-0000-0-5550-106-0000-8110-007-000	NN	8,755.14	684.65
TOTAL PAYMENT AMOUNT						1,566.05 *	1,566.05
019500/00	AVID CENTER						
51 PO-140003	07/12/2013	72430	1	01-3010-0-5200-371-0000-2140-012-822	NN F	669.00	669.00
115 PO-140104	07/12/2013	2013-2014 IMPLEMENTATION	1	01-3010-0-5800-103-1110-1000-003-822	NN F	6,770.00	6,770.00
TOTAL PAYMENT AMOUNT						7,439.00 *	7,439.00
019075/00	BRIGHT FUTURES THERAPY						
CL-138019	07/12/2013	3079		01-6500-0-5800-102-5750-1180-003-000	NN	2,200.00	3,200.00
TOTAL PAYMENT AMOUNT						3,200.00 *	3,200.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
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	rep dep T9MP		
010340/00	CA DEPT OF JUSTICE						
CL-138152	07/12/2013	979009		01-0000-0-5800-110-0000-7200-004-000	NN	49.00	49.00
			TOTAL PAYMENT AMOUNT	49.00 *			49.00
021175/00	CINTAS DOCUMENT MANAGEMENT						
CL-138150	07/12/2013	DG37061863		01-0000-0-5800-472-0000-2700-014-000	NN	34.35	34.35
			TOTAL PAYMENT AMOUNT	34.35 *			34.35
010179/00	CSU EAST BAY FOUNDATION INC						
136 PO-140121	07/12/2013	80002079/100000697	1	01-0000-0-5200-472-0000-2700-014-000	NN F	3,500.00	3,500.00
			TOTAL PAYMENT AMOUNT	3,500.00 *			3,500.00
010336/00	ECOTECH PEST MANAGEMENT INC						
104 PO-140089	07/12/2013	2832	1	01-0000-0-5500-106-0000-8110-007-000	NN P	712.00	712.00
			TOTAL PAYMENT AMOUNT	712.00 *			712.00
013988/00	HAJOCA CORPORATION						
15 PO-140015	07/12/2013	8007371205.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	216.00	216.00
			TOTAL PAYMENT AMOUNT	216.00 *			216.00
017002/00	HOME DEPOT CREDIT SERVICES						
22 PO-140021	07/12/2013	4019495/4203315	1	01-8150-0-4300-106-0000-8110-007-000	NN P	54.00	54.00
22 PO-140021	07/12/2013	5019299	1	01-8150-0-4300-106-0000-8110-007-000	NN P	29.44	29.44
			TOTAL PAYMENT AMOUNT	83.44 *			83.44
014507/00	HORIZON DISTRIBUTORS						
CL-138153	07/12/2013	2A054084		01-0000-0-4300-106-0000-8110-007-000	NN	62.83	62.83
			TOTAL PAYMENT AMOUNT	62.83 *			62.83

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
FUND : 01 GENERAL FUND

J602 APY500 H.02.05 07/11/13 PAGE 3  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO						
26 PO-140025	07/12/2013	27-81863605.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	7.46	7.46
			TOTAL PAYMENT AMOUNT	7.46 *			7.46
010609/00	KELLY MOORE PAINT CO						
27 PO-140026	07/12/2013	202-00000256171	1	01-8150-0-4300-106-0000-8110-007-000	NN P	952.02	952.02
			TOTAL PAYMENT AMOUNT	952.02 *			952.02
022230/00	MANAGED HEALTH NETWORK						
49 PO-140044	07/12/2013	3200048676	1	01-0000-0-3401-100-1110-1000-000-000	NN P	1,197.90	1,197.90
			TOTAL PAYMENT AMOUNT	1,197.90 *			1,197.90
019059/00	MILLENNIUM TERMITE & PEST						
CL-138059	07/12/2013	TR-71099		01-0000-0-5500-106-0000-8110-007-000	NN	91.00	91.00
CL-138059	07/12/2013	TR-72628		01-0000-0-5500-106-0000-8110-007-000	NN	339.00	116.00
			TOTAL PAYMENT AMOUNT	207.00 *			207.00
017997/00	MY4YEARPLAN.COM						
137 PO-140122	07/12/2013	00039	1	01-6300-0-5800-472-1110-1000-014-000	NN F	9,528.00	9,528.00
			TOTAL PAYMENT AMOUNT	9,528.00 *			9,528.00
022053/00	NATIONAL EMERGENCY NUMBER						
9 PO-140010	07/12/2013	441	1	01-0000-0-5902-106-0000-8110-007-000	NN F	250.00	250.00
			TOTAL PAYMENT AMOUNT	250.00 *			250.00
016912/00	NATOMAS AUTOMOTIVE						
78 PO-140067	07/12/2013	13168	1	01-7230-0-5600-112-0000-3600-007-000	NN P	59.95	59.95
			TOTAL PAYMENT AMOUNT	59.95 *			59.95

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
FUND : 01 GENERAL FUND

J602 APY500 H.02.05 07/11/13 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
016973/00	PROJECT LEAD THE WAY						
118 PO-140102	07/12/2013	PF021389	1	01-0029-0-5300-472-1110-1000-014-000	NN F	5,000.00	5,000.00
			TOTAL PAYMENT AMOUNT	5,000.00 *			5,000.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
80 PO-140069	07/12/2013	180159736	1	01-7230-0-5600-112-0000-3600-007-000	NN P	53.66	53.66
			TOTAL PAYMENT AMOUNT	53.66 *			53.66
021460/00	SACRAMENTO COUNTY OFFICE OF						
CL-138088	07/12/2013	131714	1	01-0000-0-5200-103-0000-2110-003-000	NN	30.00	30.00
			TOTAL PAYMENT AMOUNT	30.00 *			30.00
017305/00	SACRAMENTO STATE COLLEGE OF						
98 PO-140083	07/12/2013	D.J. BEILY 7/15-7/19	1	01-0000-0-5200-472-0000-2700-014-000	NN F	785.00	785.00
			TOTAL PAYMENT AMOUNT	785.00 *			785.00
013973/00	SAMBA HOLDINGS INC						
85 PO-140103	07/12/2013	INV00043017	1	01-7230-0-4300-112-0000-3600-007-000	NN P	52.82	52.82
			TOTAL PAYMENT AMOUNT	52.82 *			52.82
022436/00	SCHOOL INNOVATIONS &						
47 PO-140042	07/12/2013	131552/34010-1013	1	01-0000-0-5800-105-0000-7200-005-000	NN F	5,000.00	5,000.00
			TOTAL PAYMENT AMOUNT	5,000.00 *			5,000.00
011500/00	SIA / DELTA DENTAL						
PV-141003	07/12/2013	SIA DELTA DENTAL JULY	1	01-0000-0-9552-000-0000-0000-000-000	NN		54,792.18
			TOTAL PAYMENT AMOUNT	54,792.18 *			54,792.18
014558/00	SPURR						
108 PO-140093	07/12/2013	52021	1	01-0000-0-5520-106-0000-8110-007-000	NN P	998.26	998.26
			TOTAL PAYMENT AMOUNT	998.26 *			998.26

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
FUND : 01 GENERAL FUND

J602 APY500 H.02.05 07/11/13 PAGE 5  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
-----							
018370/00	STANLEY CONVERGENT SECURITY						
109 PO-140094	07/12/2013	10400721	1	01-0000-0-5800-106-0000-8110-007-000	NN P	3,011.73	3,011.73
TOTAL PAYMENT AMOUNT						3,011.73 *	3,011.73
021813/00	SUREWEST						
111 PO-140096	07/12/2013	604457-0001	1	01-0000-0-5902-106-0000-8110-007-000	NN P	1,407.21	1,407.21
TOTAL PAYMENT AMOUNT						1,407.21 *	1,407.21
022179/00	US HEALTHWORKS						
CL-138154	07/12/2013	2306811		01-0000-0-5800-110-0000-7200-004-000	NN	50.00	50.00
CL-138154	07/12/2013	2310683-CA		01-0000-0-5800-110-0000-7200-004-000	NN	50.00	50.00
CL-138154	07/12/2013	2308988-CA		01-0000-0-5800-110-0000-7200-004-000	NN	76.00	76.00
TOTAL PAYMENT AMOUNT						176.00 *	176.00
TOTAL FUND PAYMENT						115,846.13 **	115,846.13

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
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	rep dep T9MP		
-----							
010669/00	ALHAMBRA & SIERRA SPRINGS						
CL-138148	07/12/2013	4779099 062613		09-0700-0-4300-503-0000-2700-018-000	NN	33.22	33.22
CL-138149	07/12/2013	4779099 062613		09-0000-0-4300-501-1110-1000-016-000	NN	33.22	33.22
TOTAL PAYMENT AMOUNT				66.44	*		66.44
TOTAL FUND PAYMENT				66.44	**		66.44

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81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0002 07122013  
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	rep dep T9MP		
022364/00	HEARTLAND PAYMENT SYSTEMS						
CL-138151	07/12/2013	MSB 0000001928		13-5310-0-5300-108-0000-3700-007-000	NN	10.80	10.80
			TOTAL PAYMENT AMOUNT		10.80 *		10.80
			TOTAL FUND	PAYMENT	10.80 **		10.80
			TOTAL BATCH PAYMENT		115,923.37 ***	0.00	115,923.37
			TOTAL DISTRICT PAYMENT		115,923.37 ****	0.00	115,923.37
			TOTAL FOR ALL DISTRICTS:		115,923.37 ****	0.00	115,923.37

Number of warrants to be printed: 34, not counting voids due to stub overflows.

Batch status: A All

From batch: 0004

To batch: 0004

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.  
07192013 FINAL

ACCOUNTS PAYABLE PRELIST  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
015797/00	ACE SUPPLY HARDWARE NORTH						
11 PO-140012	07/19/2013	92989/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	9.17	9.17
			TOTAL PAYMENT AMOUNT			9.17 *	9.17
010669/00	ALHAMBRA & SIERRA SPRINGS						
CL-138155	07/19/2013	4781839 070413		01-0000-0-4300-475-3200-2700-015-000	NN	6.50	6.50
64 PO-140056	07/19/2013	4781257 070413	1	01-7230-0-4300-112-0000-3600-007-000	NN P	38.37	38.37
90 PO-140076	07/19/2013	4782453 070413	1	01-8150-0-4300-106-0000-8110-007-000	NN P	79.44	79.44
192 PO-140175	07/19/2013	4780818 070613	1	01-0000-0-4300-105-0000-7200-005-000	NN P	23.99	23.99
			TOTAL PAYMENT AMOUNT			148.30 *	148.30
013985/00	ALL DIESEL ELECTRIC INC.						
65 PO-140057	07/19/2013	8884	1	01-7230-0-4300-112-0000-3600-007-000	NN P	363.48	363.48
65 PO-140057	07/19/2013	8885	1	01-7230-0-4300-112-0000-3600-007-000	NN P	242.33	242.33
			TOTAL PAYMENT AMOUNT			605.81 *	605.81
021763/00	ALL STAR RENTS						
13 PO-140014	07/19/2013	388980	1	01-8150-0-5600-106-0000-8110-007-000	NN P	76.95	76.95
13 PO-140014	07/19/2013	389467/389447	1	01-8150-0-5600-106-0000-8110-007-000	NN P	191.67	191.67
			TOTAL PAYMENT AMOUNT			268.62 *	268.62
017075/00	AMERICAN RIVER SPEECH INC.						
CL-138005	07/19/2013	5/24-26/13		01-6500-0-5800-102-5750-1180-003-000	NN	340.00	340.00
			TOTAL PAYMENT AMOUNT			340.00 *	340.00
018533/00	ATKINSON ANDELSON LOYA RUDD						
CL-138007	07/19/2013	431885		01-0000-0-5804-105-0000-7200-005-000	NE	15,652.33	5,860.96
			TOTAL PAYMENT AMOUNT			5,860.96 *	5,860.96
010179/00	CALIFORNIA STATE UNIV.EAST BAY						
CL-138161	07/19/2013	80002079/100000697		01-0000-0-5200-472-0000-2700-014-000	NN	3,500.00	3,500.00
			TOTAL PAYMENT AMOUNT			3,500.00 *	3,500.00

81 CENTER UNIFIED SCHOOL DIST.  
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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	rep dep T9MP		
019301/00	CAPITOL ELECTRONIC REPORTING	[REDACTED]					
221 PO-140189	07/19/2013	931002	1	01-0000-0-5804-110-0000-7200-004-000	NN F	996.95	996.95
			TOTAL PAYMENT AMOUNT				996.95
021088/00	CORONA NORCO UNIFIED SCHOOL						
194 PO-140177	07/19/2013	140005	1	01-0000-0-5300-105-0000-7700-005-000	NN F	2,900.00	2,900.00
			TOTAL PAYMENT AMOUNT				2,900.00
010236/00	CREATIVE BUS SALES						
71 PO-140062	07/19/2013	5039918	1	01-7230-0-4300-112-0000-3600-007-000	NN P	70.57	70.57
			TOTAL PAYMENT AMOUNT				70.57
014322/00	CREDENTIAL COUNSELORS AND						
176 PO-140159	07/19/2013	P MILES 10/16-18	1	01-0000-0-5200-110-0000-7200-004-000	NN F	293.12	293.12
			TOTAL PAYMENT AMOUNT				293.12
015718/00	CUSTOM BENEFIT ADMINISTRATORS						
PV-141004	07/19/2013	CBA JULY 31 2013		01-0000-0-9552-000-0000-0000-000-000	NN		490.92
			TOTAL PAYMENT AMOUNT				490.92
018893/00	DIAMOND DIESEL SERVICES INC						
185 PO-140166	07/19/2013	20687-2/5250	1	01-7240-0-4300-112-5001-3600-007-000	NN F	216.00	216.00
			TOTAL PAYMENT AMOUNT				216.00
014303/00	ESCHOOL SOLUTIONS	[REDACTED]					
177 PO-140160	07/19/2013	T14700	1	01-0000-0-5800-110-0000-7200-004-000	NN F	3,558.30	3,294.72
			TOTAL PAYMENT AMOUNT				3,294.72
011818/00	GOODELL PORTER SANCHEZ &	[REDACTED]					
CL-138046	07/19/2013	6/30 4126.0		01-0000-0-5800-105-0000-7190-005-000	NN	17,800.00	2,000.00
			TOTAL PAYMENT AMOUNT				2,000.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
019050/00	HAL'S AUTO CARE						
186 PO-140167	07/19/2013	1047353	1	01-7240-0-4300-112-5001-3600-007-000	NN F	317.40	317.40
			TOTAL PAYMENT AMOUNT	317.40 *			317.40
017002/00	HOME DEPOT CREDIT SERVICES						
55 PO-140048	07/19/2013	3083437	1	01-0000-0-4300-106-0000-8110-007-000	NN P	3.50	3.50
55 PO-140048	07/19/2013	6022306	1	01-0000-0-4300-106-0000-8110-007-000	NN P	15.95	15.95
			TOTAL PAYMENT AMOUNT	19.45 *			19.45
021789/00	JABBERGYM INC						
CL-138156	07/19/2013	3237/3236 JUNE		01-6500-0-5800-102-5750-1180-003-000	NN	455.00	455.00
			TOTAL PAYMENT AMOUNT	455.00 *			455.00
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO						
26 PO-140025	07/19/2013	27-S1865433.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P	2,488.65	2,488.65
			TOTAL PAYMENT AMOUNT	2,488.65 *			2,488.65
010355/00	KAISER						
PV-141006	07/19/2013	KAISER		01-0000-0-9552-000-0000-0000-000-000	NN		172,443.80
			TOTAL PAYMENT AMOUNT	172,443.80 *			172,443.80
010445/00	LINGUI SYSTEMS INC.						
151 PO-140136	07/19/2013	2759735	1	01-6500-0-4300-102-5770-1191-003-000	YN F	109.08	91.00
			TOTAL PAYMENT AMOUNT	91.00 *			91.00
			TOTAL USE TAX AMOUNT	7.28			
017726/00	LOS ANGELES FREIGHTLINER						
CL-138163	07/19/2013	NB12421/BN45094/BN45137		01-7230-0-4300-112-0000-3600-007-000	NN	420.33	420.33
			TOTAL PAYMENT AMOUNT	420.33 *			420.33

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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount	
		fd	reso	p	obje	sit	goal	func	rep	dep	T9MP
-----											
021692/00	MONOPRICE INC										
	126 PO-140111	07/19/2013	8541099			1	01-8150-0-4300-106-0000-8110-007-000	NN F	47.01		44.66
	TOTAL PAYMENT AMOUNT						44.66 *				44.66
011801/00	MULTIPLE MEASURES LLC										
	139 PO-140124	07/19/2013	6490			1	01-3010-0-5800-103-1110-1000-003-822	NN F	3,638.00		3,638.00
	TOTAL PAYMENT AMOUNT						3,638.00 *				3,638.00
017315/00	NAPA AUTO PARTS - GENUINE AUTO										
	CL-138045	07/19/2013	914512/917575/917597				01-7230-0-4300-112-0000-3600-007-000	NN	123.68		123.68
	CL-138045	07/19/2013	915237/914790/917660				01-7230-0-4300-112-0000-3600-007-000	NN	14.58		14.58
	CL-138045	07/19/2013	914513				01-7230-0-4300-112-0000-3600-007-000	NN	14.73		14.73
	CL-138045	07/19/2013	914515				01-7230-0-4300-112-0000-3600-007-000	NN	120.25		120.25
	CL-138045	07/19/2013	914572				01-7230-0-4300-112-0000-3600-007-000	NN	45.23		45.23
	CL-138045	07/19/2013	915449				01-7230-0-4300-112-0000-3600-007-000	NN	45.25		45.25
	CL-138045	07/19/2013	915706				01-7230-0-4300-112-0000-3600-007-000	NN	233.68		233.68
	CL-138045	07/19/2013	915788				01-7230-0-4300-112-0000-3600-007-000	NN	141.51		141.51
	CL-138045	07/19/2013	917005				01-7230-0-4300-112-0000-3600-007-000	NN	108.83		108.83
	CL-138045	07/19/2013	917405				01-7230-0-4300-112-0000-3600-007-000	NN	17.14		17.14
	CL-138045	07/19/2013	917585				01-7230-0-4300-112-0000-3600-007-000	NN	228.76		45.85
	TOTAL PAYMENT AMOUNT						910.73 *				910.73
015343/00	NORTH HIGHLANDS RECREATION AND										
	202 PO-140181	07/19/2013	7-201314			1	01-0000-0-5600-106-0000-8200-007-000	NN F	2,500.00		2,500.00
	TOTAL PAYMENT AMOUNT						2,500.00 *				2,500.00
015787/00	O'REILLY AUTO PARTS										
	CL-138064	07/19/2013	213026/218165				01-7230-0-4300-112-0000-3600-007-000	NN	2.70		2.70
	CL-138064	07/19/2013	227466/220240/213031				01-7230-0-4300-112-0000-3600-007-000	NN	1.14		1.14
	CL-138064	07/19/2013	213029/236027/236028				01-7230-0-4300-112-0000-3600-007-000	NN	13.59		13.59
	CL-138064	07/19/2013	230940/229927/229930				01-7230-0-4300-112-0000-3600-007-000	NN	47.51		47.51
	CL-138064	07/19/2013	231093/231131/220682				01-7230-0-4300-112-0000-3600-007-000	NN	7.97		7.97
	CL-138064	07/19/2013	231845/231100/228594				01-7230-0-4300-112-0000-3600-007-000	NN	2.33		2.33
	CL-138064	07/19/2013	231090/202228				01-7230-0-4300-112-0000-3600-007-000	NN	4.59		4.59
	CL-138064	07/19/2013	202312/232753				01-7230-0-4300-112-0000-3600-007-000	NN	43.52		43.52
	CL-138064	07/19/2013	235032/234595/235505				01-7230-0-4300-112-0000-3600-007-000	NN	2.03		2.03
	CL-138064	07/19/2013	234799/234746/224599				01-7230-0-4300-112-0000-3600-007-000	NN	3.26		3.26
	CL-138064	07/19/2013	233877/230550				01-7230-0-4300-112-0000-3600-007-000	NN	18.92		18.92

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	rep dep T9MP		
-----							
015787	(CONTINUED)						
CL-138064	07/19/2013	234745/234889	01-7230-0-4300-112-0000-3600-007-000	NN		20.97	20.97
CL-138064	07/19/2013	233726/235509	01-7230-0-4300-112-0000-3600-007-000	NN		12.65	12.65
CL-138064	07/19/2013	231970	01-7230-0-4300-112-0000-3600-007-000	NN		40.96	40.96
CL-138064	07/19/2013	233586	01-7230-0-4300-112-0000-3600-007-000	NN		48.84	48.84
CL-138064	07/19/2013	234590	01-7230-0-4300-112-0000-3600-007-000	NN		16.39	16.39
CL-138064	07/19/2013	234607	01-7230-0-4300-112-0000-3600-007-000	NN		15.65	15.65
CL-138064	07/19/2013	235015	01-7230-0-4300-112-0000-3600-007-000	NN		14.77	14.77
CL-138064	07/19/2013	235049	01-7230-0-4300-112-0000-3600-007-000	NN		36.66	36.66
CL-138064	07/19/2013	235506	01-7230-0-4300-112-0000-3600-007-000	NN		29.07	29.07
CL-138064	07/19/2013	235497	01-7230-0-4300-112-0000-3600-007-000	NN		195.47	195.47
CL-138064	07/19/2013	235913	01-7230-0-4300-112-0000-3600-007-000	NN		23.01	23.01
CL-138064	07/19/2013	235929	01-7230-0-4300-112-0000-3600-007-000	NN		38.37	38.37
CL-138064	07/19/2013	236023	01-7230-0-4300-112-0000-3600-007-000	NN		17.95	17.95
TOTAL PAYMENT AMOUNT						658.32 *	658.32
010580/00	PASS ASSURED LLC						
142 PO-140127	07/19/2013	19992	1 01-3550-0-5800-472-1110-1000-014-000	NN F		8,500.00	8,500.00
TOTAL PAYMENT AMOUNT						8,500.00 *	8,500.00
014069/00	PLATT ELECTRIC SUPPLY						
32 PO-140029	07/19/2013	5244650	1 01-8150-0-4300-106-0000-8110-007-000	NN P		15.81	15.81
TOTAL PAYMENT AMOUNT						15.81 *	15.81
017327/00	PREFERRED AERIAL & CRANE						
174 PO-140158	07/19/2013	7996	1 01-7230-0-5600-112-0000-3600-007-000	NN F		530.00	530.00
TOTAL PAYMENT AMOUNT						530.00 *	530.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
80 PO-140069	07/19/2013	180160318	1 01-7230-0-5600-112-0000-3600-007-000	NN P		106.64	106.64
TOTAL PAYMENT AMOUNT						106.64 *	106.64
015628/00	RAMIREZ, SOLEDAD						
CL-138157	07/19/2013	REISSUE/REIMB	01-0000-0-4300-472-0000-2700-014-000	NN		97.65	97.65
TOTAL PAYMENT AMOUNT						97.65 *	97.65

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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	rep dep T9MP		
010096/00	RESERVE ACCOUNT						
197 PO-140188	07/19/2013	15072143	1	01-0000-0-5901-105-0000-7200-005-000	NN F	10,000.00	10,000.00
TOTAL PAYMENT AMOUNT							10,000.00
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
82 PO-140071	07/19/2013	800930	1	01-7230-0-4300-112-0000-3600-007-000	NN P	189.95	189.95
TOTAL PAYMENT AMOUNT							189.95
010552/00	SAC VAL JANITORIAL						
CL-138158	07/19/2013	10042577		01-0000-0-9320-000-0000-0000-000-000	NN	200.56	200.56
204 PO-140183	07/19/2013	10043541	1	01-0000-0-9320-000-0000-0000-000-000	NN P	13,148.04	13,148.04
TOTAL PAYMENT AMOUNT							13,348.60
010373/00	SCHOOLS INSURANCE AUTHORITY						
CL-138094	07/19/2013	06/13 2014UST-KAM.01		01-7230-0-5800-112-0000-3600-007-000	NN	150.00	150.00
TOTAL PAYMENT AMOUNT							150.00
017883/00	SIMPLEXGRINNELL LP						
35 PO-140032	07/19/2013	76331831	1	01-8150-0-5800-106-0000-8110-007-000	NN P	240.25	240.25
35 PO-140032	07/19/2013	69122866	1	01-8150-0-5800-106-0000-8110-007-000	NN P	60.00	60.00
35 PO-140032	07/19/2013	76331830	1	01-8150-0-5800-106-0000-8110-007-000	NN P	609.00	609.00
35 PO-140032	07/19/2013	76330525	1	01-8150-0-5800-106-0000-8110-007-000	NN P	325.50	325.50
35 PO-140032	07/19/2013	69122870	1	01-8150-0-5800-106-0000-8110-007-000	NN P	30.00	30.00
35 PO-140032	07/19/2013	69126023	1	01-8150-0-5800-106-0000-8110-007-000	NN P	15.00	15.00
35 PO-140032	07/19/2013	76332703	1	01-8150-0-5800-106-0000-8110-007-000	NN P	147.25	147.25
35 PO-140032	07/19/2013	69127369	1	01-8150-0-5800-106-0000-8110-007-000	NN P	144.48	144.48
35 PO-140032	07/19/2013	76330523	1	01-8150-0-5800-106-0000-8110-007-000	NN P	201.50	201.50
35 PO-140032	07/19/2013	69127380	1	01-8150-0-5800-106-0000-8110-007-000	NN P	177.24	177.24
35 PO-140032	07/19/2013	76332693	1	01-8150-0-5800-106-0000-8110-007-000	NN P	357.00	357.00
35 PO-140032	07/19/2013	76332692	1	01-8150-0-5800-106-0000-8110-007-000	NN P	721.00	721.00
35 PO-140032	07/19/2013	76331832	1	01-8150-0-5800-106-0000-8110-007-000	NN P	232.50	232.50
TOTAL PAYMENT AMOUNT							3,260.72

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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	rep	dep	T9MP		
017041/00	SPARKLEWASH OF PLACER COUNTY													
	97 PO-140157	07/19/2013		TICKET	1758									
						1 01-7230-0-5800-112-0000-3600-007-000 NN P	159.00	159.00						
				TOTAL PAYMENT AMOUNT			159.00 *							159.00
020252/00	STAPLES ADVANTAGE													
	CL-138162	07/19/2013		3204282089										
						01-3410-0-4300-472-1110-1000-003-000 NN	1,310.89	1,310.89						
				TOTAL PAYMENT AMOUNT			1,310.89 *							1,310.89
010137/00	STATE BOARD OF EQUALIZATION													
	CL-138097	07/19/2013		57-415168 APR-JUNE2013										
						01-7230-0-5800-112-0000-3600-007-000 NN	295.42	97.38						
				TOTAL PAYMENT AMOUNT			97.38 *							97.38
022066/00	STEVE ANDERSON'S PLUMBING INC													
	CL-138159	07/19/2013		9477										
						01-8150-0-5600-106-0000-8110-007-000 NN	2,405.71	2,405.71						
				TOTAL PAYMENT AMOUNT			2,405.71 *							2,405.71
015018/00	VERHOVETCHI, VEACESLAV													
	187 PO-140168	07/19/2013		S-022										
						1 01-7230-0-5600-112-0000-3600-007-000 NN F	10.74	10.74						
				TOTAL PAYMENT AMOUNT			10.74 *							10.74
015191/00	WACHOB, CYNTHIA													
	CL-138160	07/19/2013		JUNE MILEAGE										
						01-6500-0-5210-102-5060-2110-003-000 NN	38.99	38.99						
				TOTAL PAYMENT AMOUNT			38.99 *							38.99
018500/00	WARREN CONSULTING ENGINEERS													
	PO-131832	07/19/2013		FINAL 2843.1/32664										
						1 01-8150-0-5800-106-0000-8110-007-000 NN F	2,300.00	2,300.00						
				TOTAL PAYMENT AMOUNT			2,300.00 *							2,300.00
022221/00	WESTERN HEALTH ADVANTAGE													
	PV-141005	07/19/2013		WHA AUGUST										
						01-0000-0-9552-000-0000-0000-000-000 NN	107,872.54	107,872.54						
				TOTAL PAYMENT AMOUNT			107,872.54 *							107,872.54

81 CENTER UNIFIED SCHOOL DIST.  
07192013 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0004 07192013  
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
018567/00	WESTERN STATES GLASS		fd reso p obje	sit goal func rep dep T9MP			

42 PO-140038 07/19/2013 495609

1 01-8150-0-4300-106-0000-8110-007-000 NN P  
TOTAL PAYMENT AMOUNT 322.52 \*

TOTAL FUND PAYMENT 355,699.62 \*\*  
TOTAL USE TAX AMOUNT 7.28

322.52  
322.52

355,699.62

81 CENTER UNIFIED SCHOOL DIST.  
07192013 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0004 07192013  
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
018143/00	CHILD DEVELOPMENT CENTERS INC						
CL-138027	07/12/2013	CLOSE	12-6105-0-5800-100-8500-1000-005-000	NN		2,660.16	0.00
CL-138028	06/30/2013	5030-0613	12-5025-0-5800-100-8500-1000-005-000	NN		26,804.30	20,848.95
CL-138029	07/19/2013	5030-0613	12-6105-0-5800-100-8500-1000-005-000	NN		34,144.57	26,535.03
TOTAL PAYMENT AMOUNT						47,383.98 *	47,383.98
TOTAL FUND PAYMENT						47,383.98 **	47,383.98

81 CENTER UNIFIED SCHOOL DIST.  
07192013 FINAL

ACCOUNTS PAYABLE PRELIST  
BATCH: 0004 07192013  
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 rep dep T9MP	
-----							
019350/00	WALLACE-KUHL & ASSOCIATES INC						
PO-131724	07/19/2013	201301198	2	21-0000-0-6100-238-9609-8500-007-827	NN P	3,376.93	3,376.93
PO-131725	07/19/2013	201301199	1	21-0000-0-6100-472-9609-8500-007-828	NN P	597.50	597.50
PO-131751	07/19/2013	201301262	1	21-0000-0-6100-240-9609-8500-007-825	NN F	3,772.50	1,326.00
PO-131751	07/19/2013	201301262	2	21-0000-0-6100-475-9609-8500-007-825	NN F	2,472.50	884.00
TOTAL PAYMENT AMOUNT				6,184.43	*		6,184.43
TOTAL FUND PAYMENT				6,184.43	**		6,184.43
TOTAL BATCH PAYMENT				409,268.03	***	0.00	409,268.03
TOTAL USE TAX AMOUNT				7.28			
TOTAL DISTRICT PAYMENT				409,268.03	****	0.00	409,268.03
TOTAL USE TAX AMOUNT				7.28			
TOTAL FOR ALL DISTRICTS:				409,268.03	****	0.00	409,268.03
TOTAL USE TAX AMOUNT				7.28			

Number of warrants to be printed: 48, not counting voids due to stub overflows.

81 CENTER UNIFIED SCHOOL DIST.  
07/26/2013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 01 GENERAL FUND

J1191 APY500 H.02.05 07/25/13 PAGE 1  
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje	ABA num sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
014067/00	ACCREDITING COMMISSION FOR							
279 PO-140255	07/26/2013	600479		1 01-0000-0-5300-472-0000-2700-014-000	NN F		810.00	810.00
				TOTAL PAYMENT AMOUNT				810.00
018067/00	ACE IT! TUTORING POWERED BY							
CL-138178	07/26/2013	1003		01-3010-0-5800-103-1110-1000-003-822	NN		955.00	955.00
				TOTAL PAYMENT AMOUNT				955.00
013985/00	ALL DIESEL ELECTRIC INC.							
65 PO-140057	07/26/2013	8898		1 01-7230-0-4300-112-0000-3600-007-000	NN P		596.75	596.75
				TOTAL PAYMENT AMOUNT				596.75
021763/00	ALL STAR RENTS							
13 PO-140014	07/26/2013	391774		1 01-8150-0-5600-106-0000-8110-007-000	NN P		264.99	264.99
13 PO-140014	07/26/2013	388699 BAL		1 01-8150-0-5600-106-0000-8110-007-000	NN P		155.04	155.04
				TOTAL PAYMENT AMOUNT				420.03
017075/00	AMERICAN RIVER SPEECH INC.							
CL-138005	07/26/2013	CLOSE		01-6500-0-5800-102-5750-1180-003-000	NN		6,962.25	0.00
				TOTAL PAYMENT AMOUNT				0.00
010442/00	BAR HEIN							
284 PO-140259	07/26/2013	420322		1 01-0000-0-4300-106-0000-8110-007-000	NN F		2,766.85	2,766.85
				TOTAL PAYMENT AMOUNT				2,766.85
016540/00	BLOCK AND COMPANY INC							
173 PO-140169	07/26/2013	I3960264		2 01-0000-0-4300-105-0000-7200-005-000	NN F		77.05	77.05
				TOTAL PAYMENT AMOUNT				77.05

81 CENTER UNIFIED SCHOOL DIST.  
07/26/2013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 01 GENERAL FUND

J1191 APY500 H.02.05 07/25/13 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	rep dep T9MP		
020540/00	CALIFORNIA AMERICAN WATER CO						
96 PO-140082	07/26/2013	05-0052955-7	1 01-0000-0-5540-106-0000-8110-007-000	NN P		4,904.05	4,904.05
96 PO-140082	07/26/2013	05-0052643-9	1 01-0000-0-5540-106-0000-8110-007-000	NN P		3,383.60	3,383.60
96 PO-140082	07/26/2013	05-0053101-7	1 01-0000-0-5540-106-0000-8110-007-000	NN P		1,238.78	1,238.78
96 PO-140082	07/26/2013	05-0052956-5	1 01-0000-0-5540-106-0000-8110-007-000	NN P		3,239.82	3,239.82
96 PO-140082	07/26/2013	05-0054874-8	1 01-0000-0-5540-106-0000-8110-007-000	NN P		180.61	180.61
96 PO-140082	07/26/2013	05-0053100-9	1 01-0000-0-5540-106-0000-8110-007-000	NN P		5,042.75	5,042.75
96 PO-140082	07/26/2013	05-0509237-9	1 01-0000-0-5540-106-0000-8110-007-000	NN P		223.14	223.14
96 PO-140082	07/26/2013	05-0482624-9	1 01-0000-0-5540-106-0000-8110-007-000	NN P		1,320.86	1,320.86
96 PO-140082	07/26/2013	05-0482625-6	1 01-0000-0-5540-106-0000-8110-007-000	NN P		2,682.24	2,682.24
96 PO-140082	07/26/2013	05-0550586-7	1 01-0000-0-5540-106-0000-8110-007-000	NN P		7,556.08	7,556.08
96 PO-140082	07/26/2013	05-0401542-1	1 01-0000-0-5540-106-0000-8110-007-000	NN P		532.60	532.60
96 PO-140082	07/26/2013	05-0062336-8	1 01-0000-0-5540-106-0000-8110-007-000	NN P		4,471.10	4,471.10
96 PO-140082	07/26/2013	05-0054876-3	1 01-0000-0-5540-106-0000-8110-007-000	NN P		76.59	76.59
96 PO-140082	07/26/2013	05-0401551	1 01-0000-0-5540-106-0000-8110-007-000	NN P		1,719.36	1,719.36
96 PO-140082	07/26/2013	05-0401546-2	1 01-0000-0-5540-106-0000-8110-007-000	NN P		180.61	180.61
			TOTAL PAYMENT AMOUNT			36,752.19 *	36,752.19
020305/00	CDW GOVERNMENT INC.						
191 PO-140174	07/26/2013	DN43995	1 01-6500-0-4400-102-5001-2700-003-000	NN F		149.07	149.07
			TOTAL PAYMENT AMOUNT			149.07 *	149.07
010236/00	CREATIVE BUS SALES						
71 PO-140062	07/26/2013	8003269	1 01-7230-0-4300-112-0000-3600-007-000	NN P		320.32	320.32
			TOTAL PAYMENT AMOUNT			320.32 *	320.32
022347/00	GIVE SOMETHING BACK						
196 PO-140179	07/26/2013	IN-0131655	1 01-0000-0-4300-103-0000-3160-003-911	NN F		98.27	98.27
198 PO-140180	07/26/2013	IN-0131654	1 01-0000-0-4300-105-0000-7200-005-000	NN F		126.22	126.22
			TOTAL PAYMENT AMOUNT			224.49 *	224.49
015636/00	HASTIE'S SAND AND GRAVEL						
54 PO-140047	07/26/2013	117780	1 01-0000-0-5600-106-0000-8110-007-000	NN P		258.55	258.55
			TOTAL PAYMENT AMOUNT			258.55 *	258.55

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje	ABA num sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
-----								
010602/00	HI-LINE ELECTRICAL & MECH							
73 PO-140063	07/26/2013	10248142		1 01-7230-0-4300-112-0000-3600-007-000 NN P			333.90	333.90
TOTAL PAYMENT AMOUNT							333.90 *	333.90
017726/00	LOS ANGELES FREIGHTLINER							
CL-138164	07/26/2013	BN44721		01-7230-0-4300-112-0000-3600-007-000 NN			358.52	358.52
67 PO-140058	07/26/2013	BN45515		1 01-7230-0-4300-112-0000-3600-007-000 NN P			80.54	80.54
TOTAL PAYMENT AMOUNT							439.06 *	439.06
022230/00	MANAGED HEALTH NETWORK							
49 PO-140044	07/26/2013	3200049534		1 01-0000-0-3401-100-1110-1000-000-000 NN P			1,197.90	1,197.90
TOTAL PAYMENT AMOUNT							1,197.90 *	1,197.90
015787/00	O'REILLY AUTO PARTS							
79 PO-140068	07/26/2013	236771		1 01-7230-0-4300-112-0000-3600-007-000 NN P			25.41	25.41
79 PO-140068	07/26/2013	237705		1 01-7230-0-4300-112-0000-3600-007-000 NN P			403.69	403.69
79 PO-140068	07/26/2013	237852		1 01-7230-0-4300-112-0000-3600-007-000 NN P			16.51	16.51
79 PO-140068	07/26/2013	237881		1 01-7230-0-4300-112-0000-3600-007-000 NN P			42.11	42.11
79 PO-140068	07/26/2013	238011		1 01-7230-0-4300-112-0000-3600-007-000 NN P			43.19	43.19
79 PO-140068	07/26/2013	238457		1 01-7230-0-4300-112-0000-3600-007-000 NN P			28.06	28.06
79 PO-140068	07/26/2013	238663		1 01-7230-0-4300-112-0000-3600-007-000 NN P			46.43	46.43
79 PO-140068	07/26/2013	238788		1 01-7230-0-4300-112-0000-3600-007-000 NN P			9.71	9.71
79 PO-140068	07/26/2013	238847		1 01-7230-0-4300-112-0000-3600-007-000 NN P			19.42	19.42
79 PO-140068	07/26/2013	238966		1 01-7230-0-4300-112-0000-3600-007-000 NN P			9.71	9.71
79 PO-140068	07/26/2013	238960		1 01-7230-0-4300-112-0000-3600-007-000 NN P			13.96	13.96
TOTAL PAYMENT AMOUNT							658.20 *	658.20
019700/00	PITNEY BOWES INC							
199 PO-140190	07/26/2013	1255240-JY13		1 01-0000-0-7439-106-0000-9100-007-000 NN P			1,250.99	1,250.99
TOTAL PAYMENT AMOUNT							1,250.99 *	1,250.99
022525/00	POST-IT LLC							
CL-138073	07/26/2013	JUNE 2013		01-0000-0-5800-110-0000-7200-004-000 NN			300.00	20.00
TOTAL PAYMENT AMOUNT							20.00 *	20.00

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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
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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	rep dep T9MP		
021401/00	PRACTI-CAL INC	[REDACTED]					
CL-138179	07/26/2013	25544		01-5640-0-5800-103-0000-3140-003-000	NN	5,490.00	5,490.00
			TOTAL PAYMENT AMOUNT	5,490.00 *			5,490.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
80 PO-140069	07/26/2013	180160860		1 01-7230-0-5600-112-0000-3600-007-000	NN P	53.66	53.66
			TOTAL PAYMENT AMOUNT	53.66 *			53.66
017016/00	RADIO SHACK CORPORATION						
210 PO-140192	07/26/2013	066586		1 01-8150-0-4300-106-0000-8110-007-000	NN P	19.96	19.96
			TOTAL PAYMENT AMOUNT	19.96 *			19.96
010627/00	RIVERVIEW INTERNATIONAL TRUCKS						
82 PO-140071	07/26/2013	802597		1 01-7230-0-4300-112-0000-3600-007-000	NN P	142.30	142.30
82 PO-140071	07/26/2013	802314		1 01-7230-0-4300-112-0000-3600-007-000	NN P	1,250.91	1,250.91
276 PO-140252	07/16/2013	208499		1 01-7230-0-5800-112-0000-3600-007-000	NN F	2,560.47	2,560.47
			TOTAL PAYMENT AMOUNT	3,953.68 *			3,953.68
010315/00	SAC CO OFFICE OF ED FIN SVCS						
272 PO-140249	07/26/2013	140058		1 01-0000-0-5800-100-0000-7200-005-000	NN F	1,400.00	1,400.00
			TOTAL PAYMENT AMOUNT	1,400.00 *			1,400.00
010552/00	SAC VAL JANITORIAL						
204 PO-140183	07/26/2013	10044490		1 01-0000-0-9320-000-0000-0000-000-000	NN P	990.27	990.27
204 PO-140183	07/26/2013	10045293		1 01-0000-0-9320-000-0000-0000-000-000	NN P	213.82	213.82
			TOTAL PAYMENT AMOUNT	1,204.09 *			1,204.09
019389/00	SOUTHPAW ENTERPRISES						
183 PO-140164	07/26/2013	0334357-IN		1 01-6500-0-4300-102-5750-1110-003-000	NN F	238.22	238.22
			TOTAL PAYMENT AMOUNT	213.18 *			213.18

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
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	rep dep T9MP		
022066/00	STEVE ANDERSON'S PLUMBING INC						
255 PO-140228	07/26/2013	9473	1	01-8150-0-5600-106-0000-8110-007-000	NN F	1,144.31	1,144.31
			TOTAL PAYMENT AMOUNT		1,144.31 *		1,144.31
018066/00	SUPER DUPER INC.						
147 PO-140132	07/26/2013	1882362A	1	01-6500-0-4300-102-5770-1191-003-000	YN F	228.38	190.85
			TOTAL PAYMENT AMOUNT		190.85 *		190.85
			TOTAL USE TAX AMOUNT		15.27		
021813/00	SUREWEST						
110 PO-140095	07/26/2013	7/15-8/14 604800-001	1	01-0000-0-5902-106-0000-8110-007-000	NN P	940.59	940.59
			TOTAL PAYMENT AMOUNT		940.59 *		940.59
022085/00	TOZZI, MATTHEW						
278 PO-140254	07/26/2013	REIMB MILEAGE	1	01-0029-0-5200-472-1110-1000-014-000	NN F	253.21	253.21
			TOTAL PAYMENT AMOUNT		253.21 *		253.21
022179/00	US HEALTHWORKS						
CL-138165	07/26/2013	2317709-CA		01-0000-0-5800-110-0000-7200-004-000	NN	50.00	50.00
265 PO-140243	07/26/2013	2323260-CA	1	01-0000-0-5800-110-0000-7200-004-000	NN P	50.00	50.00
			TOTAL PAYMENT AMOUNT		100.00 *		100.00
015018/00	VERHOVETCHI, VEACESLAV						
289 PO-140264	07/26/2013	S-014	1	01-7230-0-5600-112-0000-3600-007-000	NN P	11.74	11.74
289 PO-140264	07/26/2013	S-001	1	01-7230-0-5600-112-0000-3600-007-000	NN F	10.35	10.35
			TOTAL PAYMENT AMOUNT		22.09 *		22.09
017313/00	XEROX CORPORATION						
CL-138105	07/26/2013	300127836		01-0000-0-5800-115-9790-8200-007-000	NN	529.93	529.93
CL-138105	07/26/2013	300127803		01-0000-0-5800-115-9790-8200-007-000	NN	81,433.94	43,761.03
CL-138118	07/26/2013	701646363		01-0000-0-5800-115-9790-8200-007-000	NN	1,011.31	1,011.31
CL-138118	07/26/2013	701656022		01-0000-0-5800-115-9790-8200-007-000	NN	5,067.97	190.64
CL-138119	07/26/2013	CLOSE		01-0000-0-4300-115-1202-1000-007-000	NN	157.68	0.00
CL-138120	07/26/2013	300127803		01-6300-0-5800-472-1110-1000-014-000	YN	270.00	250.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 01 GENERAL FUND

J1191 APY500 H.02.05 07/25/13 PAGE 6  
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num fd reso p obje sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
017313 (CONTINUED)								
CL-138121	07/26/2013	300127803			01-6300-0-5800-472-1110-1000-014-000	NN	100.00	100.00
CL-138166	07/26/2013	300127803			01-3010-0-5612-371-1110-1000-012-000	NN	50.00	50.00
CL-138167	07/26/2013	300127803			01-7220-0-5612-472-1110-1000-014-000	NN	100.00	100.00
CL-138168	07/26/2013	300127803			01-0000-0-5612-472-9769-1000-014-000	NN	25.00	25.00
CL-138169	07/26/2013	300127803			01-0000-0-5612-115-9780-8200-007-000	NN	25.00	25.00
CL-138170	07/26/2013	300127803			01-3550-0-5612-472-1110-1000-014-000	NN	100.00	100.00
CL-138171	07/26/2013	300127803			01-6500-0-5612-102-5001-2700-003-000	NN	25.00	25.00
CL-138172	07/26/2013	300127803			01-0000-0-5612-371-0000-2700-012-000	NN	25.00	25.00
TOTAL PAYMENT AMOUNT							46,192.91 *	46,192.91
TOTAL USE TAX AMOUNT							20.00	
TOTAL FUND PAYMENT					108,408.88 **		108,408.88	
TOTAL USE TAX AMOUNT					35.27			

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	fd reso p	obje	ABA num	Account num	Liq Amt	Net Amount
017313/00	XEROX CORPORATION									
CL-138173	07/26/2013	300127803					09-1100-0-5612-501-1110-1000-016-000 NN		100.00	100.00
CL-138174	07/26/2013	300127803					09-1100-0-5612-501-0000-2700-016-000 NN		20.00	20.00
CL-138175	07/26/2013	300127803					09-1100-0-5612-501-1110-1000-016-000 NN		80.00	80.00
CL-138176	07/26/2013	300127803					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.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd	reso	p obje	sit goal	func rep dep T9MP
017313/00	XEROX CORPORATION						
CL-138177	07/26/2013	300127803		11-0030-0-5612-601-4130-1000-017-000	NN	25.00	25.00
			TOTAL PAYMENT AMOUNT			25.00 *	25.00
			TOTAL FUND	PAYMENT		25.00 **	25.00

81 CENTER UNIFIED SCHOOL DIST.  
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ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 13 CAFETERIA FUND

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<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
016540/00	BLOCK AND COMPANY INC						
173 PO-140169	07/26/2013	I3960264	1	13-5310-0-4300-108-0000-3700-007-000	NN F	231.15	231.15
TOTAL PAYMENT AMOUNT						231.15 *	231.15
TOTAL FUND PAYMENT						231.15 **	231.15

81 CENTER UNIFIED SCHOOL DIST.  
07/26/2013

ACCOUNTS PAYABLE PRELIST  
BATCH: 0006 07/26/2013  
FUND : 21 BUILDING FUND

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<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type fd reso p obje	ABA num sit goal func	Account num rep dep T9MP	Liq Amt	Net Amount
020074/00	CALIFORNIA PAVEMENT							
PO-131892	07/26/2013	PAY APP NO. 1		1 21-0000-0-6100-236-9609-8500-007-827	NN P		34,928.09	34,928.09
PO-131892	07/26/2013	PAY APP NO. 2 REVISED		1 21-0000-0-6100-236-9609-8500-007-827	NN P		7,303.02	7,303.02
PO-131892	07/26/2013	PAY APP NO 1 REVISED		2 21-0000-0-6100-238-9609-8500-007-827	NN P		116,933.16	116,933.16
PO-131892	07/26/2013	PAY APP NO 2 REVISED		2 21-0000-0-6100-238-9609-8500-007-827	NN P		24,449.23	24,449.23
TOTAL PAYMENT AMOUNT							183,613.50 *	183,613.50
019350/00	WALLACE-KUHL & ASSOCIATES INC							
PO-131724	07/26/2013	201301373		2 21-0000-0-6100-238-9609-8500-007-827	NN F		3,523.07	615.00
TOTAL PAYMENT AMOUNT							615.00 *	615.00
TOTAL FUND PAYMENT							184,228.50 **	184,228.50
TOTAL BATCH PAYMENT							293,193.53 ***	293,193.53
TOTAL USE TAX AMOUNT							35.27	35.27
TOTAL DISTRICT PAYMENT							293,193.53 ****	293,193.53
TOTAL USE TAX AMOUNT							35.27	35.27
TOTAL FOR ALL DISTRICTS:							293,193.53 ****	293,193.53
TOTAL USE TAX AMOUNT							35.27	35.27

Number of warrants to be printed: 36, not counting voids due to stub overflows.