

CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.k12.ca.us

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

BOARD OF TRUSTEES REGULAR MEETING

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

Wednesday, August 20, 2014 - 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. Public Employee Performance Evaluation (Certificated) - Superintendent (G.C. §54957)
- III. PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION
- IV. CLOSED SESSION - 5:30 p.m.
- V. OPEN SESSION - CALL TO ORDER - 6:00 p.m.
- VI. FLAG SALUTE
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION Info/Action
- VIII. ADOPTION OF AGENDA Action
- IX. ORGANIZATION REPORTS (3 minutes each) Info
 - 1. CUTA - Heather Woods, President
 - 2. CSEA - Marie Huggins, President

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

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

	X. REPORTS/PRESENTATIONS (8 minutes each)	Info
Student Services	1. Williams Uniform Complaint Quarterly Reporting - David Grimes	
	XI. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA	Public Comments Invited
	<i>Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 54954.2. 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>	
	XII. BOARD / SUPERINTENDENT REPORTS (10 minutes)	Info
	XIII. CONSENT AGENDA (5 minutes)	Action
	<i>NOTE: The Board will be asked to approve all of the following items by a single vote, unless any member of the Board asks that an item be removed from the consent agenda and considered and discussed separately.</i>	
Governance	1. Approve Adoption of Minutes from June 4, 2014 Special Meeting	
↓	2. Approve Adoption of Minutes from June 11, 2014 Regular Meeting	
Personnel	3. Approve Classified Personnel Transactions	
↓	4. Approve Certificated Personnel Transactions	
↓	5. Approve Job Description - Health Assistant	
↓	6. Approve 2014 Salary Schedules	
↓	7. Approve Salary Increase for Integrated Services Technicians at FRC	
↓	8. Approve Salary Increase for Center Adult School Adult Education Teachers	
Special Ed	9. Ratify 2014/2015 Master Contracts:	
	Aldar Academy	
	American River Speech	
	B.E.C.A. (Behavioral Education for Children with Autism)	
	Bright Futures Therapy	
	Capital Academy	
	C.A.R.D. (Center for Autism & Related Disorders, Inc.)	
	C.C.H.A.T. Center (Children's Choice for Hearing and Talking)	
	Easter Seal Society of CA	
	Guiding Hands School	
	Med Trans	
	Placer Learning Center	
↓	10. Ratify 2014/2015 Individual Service Agreements	
	14/15-15-18 Aldar Academy	
	14/15-01-17, 19-87 American River Speech	
	14/15-88 B.E.C.A. (Behavioral Education for Children with Autism)	
	14/15-89-162 Bright Futures Therapy	
	14/15-163 Capital Academy	
	14/15-164-166 C.A.R.D. (Center for Autism & Related Disorders, Inc.)	
	14/15-171-172, 188 C.C.H.A.T. Center (Children's Choice for Hearing and Talking)	
	14/15-173-180, 186-187 Easter Seal Society of CA	
	14/15-167-168, 181-183 Guiding Hands School	
	14/15-169-170 Med Trans	
	14/15-184-185 Placer Learning Center	
↓	11. Approve Professional Service Agreement: Shannan Taylor, MFT	
Student Serv.	12. Approve Center JUSD Employees Certified for Expulsion Hearings	
↓	13. Ratify 2014/2015 Facility Staffing Agreement with Maxim Healthcare Services (continuing from 2013/14 school year)	

- Curr & Instr 14. Approve Donation: \$1,100 from Wendy Jacobsen
- ↓ 15. Approve Professional Service Agreement: Eaton Interpreting Services, Inc.
- ↓ 16. Approve Memorandum of Understanding with Sacramento County Office of Education for Participation in the Sly Park Environmental Education Program
- ↓ 17. Approve 2013-14 Consolidated Application
- Facilities & Op. 18. Approve Renewal Agreement For Police Services Between Twin Rivers Unified School District and Center Joint Unified School District
- ↓ 19. Approve Professional Services Agreement: School Safety Solutions, LLC - Ron Mansfield
- ↓ 20. Approve Agreement for Maintenance/License Agreement with Discovery Education, Inc. For All Sites (excluding charters)
- Business 21. Approve Payroll Orders: July 2013 - June 2014
- ↓ 22. Approve Payroll Orders: July 2014
- ↓ 23. Approve Supplemental Agenda (Vendor Warrants): June & July 2014

XIV. BUSINESS ITEMS

- Governance A. **CSBA Nomination for Directors-at-Large** Action
 Nominations for CSBA Director-at-Large, Asian Pacific Islander and Hispanic are currently being accepted until Friday, October 3, 2014. Any CSBA member board may nominate board members from CSBA member districts or county offices of education

XV. ADVANCE PLANNING

Info

- a. *Future Meeting Dates:*
 - i. *Regular Meeting: Wednesday, September 17, 2014 @ 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

AGENDA REQUEST FOR:	
Dept./Site:	Student Services
Date:	August 20, 2014
To:	Board of Trustees
	Action Item
	Information Item <u>X</u>
	# Attached Pages <u>1</u>
From:	David Grimes, Director of Personnel/Student Services
	Initials: <u>D.G.</u>

SUBJECT: Williams Uniform Complaint Quarterly Reporting
<p>As a result of the Williams legislation, all school districts in California are required to report quarterly summaries of all received Williams legislation complaints to the district's governing board. Once the item is reported to the Board, a summary is then forwarded to the district's county office of education.</p> <p>Below is a summary of our Williams UCP complaints and will serve as our documentation to meet the reporting requirements of the Williams lawsuit. The attached data will be submitted to SCOE through an online process.</p>
RECOMMENDATION: Informational Item

Agenda Item Number _____

CENTER JOINT UNIFIED SCHOOL DISTRICT
SUMMARY OF WILLIAMS UCP COMPLAINTS-
Apr – June 2014

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



Center Joint
Unified
School District

Paula Robinson <probinson@centerusd.org>

Williams UCP Report Submission

support@scoe.net <support@scoe.net>
To: probinson@centerusd.org

Fri, Jul 18, 2014 at 11:02 AM

*** COPY OF YOUR SUBMISSION ***

The following Williams UCP Quarterly Report information has been submitted. The form was submitted on 07/18/14. Questions about this report should be directed to Cyndi Kroeck: (916) 228-2672 or ckroeck@scoe.net.

NAME: David Grimes

TITLE: Director of Student Services
PHONE: (916) 338-6320
EMAIL: probinson@centerusd.org
DISTRICT: Center Unified School District
YEAR: 2014
QUARTER: Quarter 4 (April-June)
TEXTBOOKS_NUM_COMPLAINTS: 0
TEXTBOOKS_NUM_RESOLVED: 0
TEXTBOOKS_NUM_UNRESOLVED: 0
FACILITIES_NUM_COMPLAINTS: 0
FACILITIES_NUM_RESOLVED: 0
FACILITIES_NUM_UNRESOLVED: 0
TEACHERS_NUM_COMPLAINTS: 0
TEACHERS_NUM_RESOLVED: 0
TEACHERS_NUM_UNRESOLVED: 0
CAHSEE_NUM_COMPLAINTS: 0
CAHSEE_NUM_RESOLVED: 0
CAHSEE_NUM_UNRESOLVED: 0

Sender: 206.15.252.30 Mozilla/5.0 (Windows NT 6.1; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/35.0.1916.153 Safari/537.36

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <input checked="" type="checkbox"/>
To:	Board of Trustees	Information Item <input type="checkbox"/>
Date:	August 20, 2014	#Attached Pages <input type="checkbox"/>
From:	Scott A. Loehr, Superintendent	
Principal's Initials:		

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

June 4, 2014 Special Meeting

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

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES SPECIAL MEETING

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

Wednesday, June 4, 2014

MINUTES

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

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

Trustees Absent: Mrs. Kelley

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. Conference with Labor Negotiator, David Grimes, Re: CSEA and CUTA (G.C. §54957.6)
2. Public Employee Performance Evaluation (Certificated) - Superintendent (G.C. §54957)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

CLOSED SESSION - 5:30 p.m.

OPEN SESSION - CALL TO ORDER – 6:08 p.m.

FLAG SALUTE – led by Trustee Hunt

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

ADOPTION OF AGENDA - There was a motion to approve the adoption of the as presented.

Motion: Wilson
Second: Anderson

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

It was announced that Trustee Kelley is absent tonight.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS ON THE AGENDA – none

LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) & PROPOSED BUDGET PUBLIC

HEARING – The purpose of this meeting was to set aside time to provide information to the public and to receive public comment and input on the district’s LCAP and spending plans for the upcoming year. The hearing was opened at 6:09 p.m. and closed at 6:40 p.m. Comments from the

Mr. Loehr noted that they have spent a lot of months gathering input on the LCAP documents and has attended site meetings to share and gather information. He appreciates all the input we have received so far. He noted that this is in draft form but believes this is what the count is looking for. We will need to annually approve this; it is a “living document”.

Ms. Bess, Director of Fiscal Services, noted that the preliminary budget is complete with everything the Governor has put out so far. She noted that the state revenues are much lower than in the current year. Everything in the 14-15 year has been put where it should be from day one. With a look at the multi-year projections we are fully reserved in all 3 years therefore, next week she will ask for a positive certification when we adopt the budget. As for what is in the budget, she still had to account for the EPA, that money is set aside to just over the amount of 4 million dollars. It has to be tracked separately to make sure this is not spent on administrative costs. She had to make provisions for the Governor’s proposed STRS increase. Trustee Hunt inquired on STRS, not only an increase of input from employees, but also the district; Ms. Bess said it will be 7 years out when it is fully in place. Ms. Bess noted that it may not come to place in the 14-15 school year. She also noted that she created a locally defined resource code that is in relation to the supplemental and concentration grants that are in relation to the LCAP so that we always know how much is in that “set aside”. Cash flow should be on regular allocations next year. We should not have to take out a TRAN, but will have to watch our cash flow closely.

Trustee Wilson asked how it will look if they change any of the post election money; how do we start to conquer this. Ms. Bess noted that for current year we are projected to deficit spend by \$1.4 million and next year we will cut that down to \$523,000. She noted that we would have no deficit spending for 2015-16 or 2016-17. She noted that we will be purchasing textbooks and expenses in routine maintenance; these expense increases may cause us to pull \$300,000 in from Fund 17.

Mrs. Smith, parent, noted that she attended the PTA elections where LCAP was discussed; it seems that there is some effort to get community involvement. She noted that emails would be helpful for families; we should use email to contact families regarding parent input. She recommended that a parent committee be formed and then survey parents as to why they are not participating. Mr. Loehr noted that the DELAC committee is one of our groups that we have received input from; we also received input from surveys, unions groups and site PTAs. She noted that she hasn’t had time today to review the budget but noted that she wants band and sports. She noted that there is only 6% participation in extracurricular activities at Dudley; there should be more participation. Mr. Loehr noted that activities occurring on campus depends on staffing; he noted that the restriction is getting people to participate as advisors or coaches. He noted that another factor might be that not every club was counted. She confirmed with Mr. Loehr that she should speak with Mr. Jackson regarding staffing of clubs or ideas for clubs. Mrs. Smith also asked what was meant by 3 students not passing the CAHSEE; the measure isn’t very clear. Mr. Loehr noted that we could change the out year to the passage rate. Mrs. Smith also noted that it was mentioned that there will be a surplus in future years, could we use that to help the computer techs that are overloaded.

She then shared her concerns with the math in Common Core. She thought that we had longer time to give input on the program to adopt; not that it was being adopted this soon. Trustee Wilson asked for clarification on an item on page 20 of 35 to make sure it indicates that it is "state standard aligned".

Trustee Anderson asked if the Board could get copies of the site emergency plans. Mr. Loehr noted that we could put them in one place on the intranet.

ADVANCE PLANNING

- a. *Future Meeting Dates:*
 - i. *Regular Meeting: Wednesday, June 11, 2014 @ 6:00 p.m. - District Board Room - Room 503, located at Riles Middle School, 4747 PFE Road, Roseville, CA 95747*
- b. *Suggested Agenda Items:* Trustee Anderson asked that at some point the board discuss money for MCA.

ADJOURNMENT – 6:44 p.m.

Motion: Wilson
Second: Pope

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

Respectfully submitted,

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

Kelly Kelley, Clerk
Board of Trustees

Adoption Date

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 11, 2014

MINUTES

OPEN SESSION - CALL TO ORDER - President Hunt called the meeting to order at 5:30 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. Conference with Labor Negotiator, David Grimes, Re: CSEA and CUTA (G.C. §54957.6)
2. Public Employee Performance Evaluation (Certificated) - Superintendent (G.C. §54957)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

CLOSED SESSION - 5:30 p.m.

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

FLAG SALUTE - led by Trustee Pope

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

ADOPTION OF AGENDA - There was a motion to approve the adoption of the as amended: Pull Consent Agenda Item 1, 2, 5 6 & 8 for separate consideration.

Motion: Anderson
Second: Pope

Ayes: Anderson, Hunt, Kelley, Pope, Wilson
Noes: None

ORGANIZATION REPORTS

1. CUTA - Heather Woods, President, noted that she had nothing to report. She is enjoying her summer and hopes that the board does too.
2. CSEA - Marie Huggins, President, noted that she seconded Mrs. Woods' statement, but she is working this summer.

REPORTS/PRESENTATIONS

1. **Williams Uniform Complaint Quarterly Reporting** - David Grimes, Director of Personnel & Student Services, noted that there were no items to report this quarter.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA –

Jonah Moseley, recent graduate from Global Youth Charter School, noted that he wanted to comment on the CIF sports program being abolished at his school. He noted that because of sports he worked harder in school and did better in school. He will soon be enlisting in the Navy; scored a 95 on the ASVAB. He noted that if we take away CIF, they are taking away the drive and competitiveness. He asked the Board overturn the decision to drop CIF.

Roger Moore, former student in the Center Joint Unified School District, read a letter. He took on a soccer coaching position at Global in 2010. The players enjoyed themselves and learned a lot. A student that has the ability to play sports learns the fundamentals of the sport and team work. Many of the former students graduated and have started careers in the military or are going to top notch colleges in the area.

Roger Moore, parent, noted that for the past 7 years they have been able to maintain a sports program at Global Youth Charter School. Recently the students, coaching staff & students were informed that Global Youth Charter had been removed from CIF and would be going to a club recreation type sports format. The reasons given were based on financial viability, parental commitment, coaches commitment and that students were not varsity level athletes. He asked that this be reconsidered for the following reasons: Global has spent an average of \$4,500 per year for league state CIF, section CIF and referees fees. They were notified by current administration that in order to stay in CIF a number of objectives must be met; he stated that all of the objects were met by students, coaches and parents. The teams competed at varsity level with equal competition in the Northern Pacific Athletic Conference; we have had champions and league runner-ups in boys and girls basketball, boys soccer and girls track and field. Mr. Moore listed numerous colleges and accomplishments former students have made. He asked that we give students the ability to compete at an equal level with other high school students for admission into a college or university of their choosing to work towards a career path of their choosing.

Derrick Osborn Sr, Global Youth parent, noted that their family has been with the school for 7 years and have volunteered countless hours for the school and its programs. His older son participated in numerous sports. He is currently in his 3rd year at Sac State and this last year volunteered to assist in coaching basketball. Mr. Osborn asked several basketball players, including his younger son, how they felt about transitioning from a fulltime membership in CIF to that of an association level membership. The children were concerned about their ability to compete for championship spots in the future; the students want to compete just as they have in the past. His opinion is that we shouldn't move hastily, but keep the program in tact and work on strengthening lines of communication. Let's give the students a chance to shape their own future.

Trustee Hunt noted that they are not able to take action on any item not on the agenda. He also noted that he had received emails and info, but suggested that the board be updated on the situation. Mr. Loehr noted there has been lots of discussion going on and would be happy to forward information on to the Board regarding the whole process. Trustee Wilson noted that he has never heard anyone doubt Global Youth's parent or coaching dedication. He did note that he understands that it is strictly a financial decision. He also asked if we have considered letting the charter students compete on the Center High teams. Mr. Osborn noted that he wants to see us all come to some sort of compromise that satisfies everyone. He noted that his son and several of his classmates do not want to compete at the associate level, they would like to have the opportunity to play in playoffs.

BOARD/SUPERINTENDENT REPORTS

Mrs. Pope

- attended the graduations at the sites; everything was great.
- gave a hello to the 3 Riles administrators in attendance at the meeting
- noted that the Sac Summer Festival will be June 27-29 at Gibson Ranch
- noted that it has been a positive year; great things happening
- thanked Mr. Loehr for his positive words and attitude
- thanked the union presidents for their positive words and attitude.

Mrs. Anderson

- said ditto on the graduations
- noted that the year went by nicely; summer will probably go faster.
- noted that she got a call over the weekend about one our teams having a rib cook-off fundraiser; asked that there be more info given out
- have a safe enjoyable summer

Mr. Wilson

- noted that Coach Slay has done a phenomenal job with our track team. Some runners have made it to masters (1 level away from state) for the second year in a row. Coach Slay does not stand up and take credit, but he deserves some accolades and we should recognize.

Mrs. Kelley

- noted that the graduations were fantastic
- is looking forward to next year where we are not crying about absolutely no money
- noted that her daughter is in Japan doing a program called Camp Adventure. She noted that it is a great opportunity for any students going into college wanting to see the world earn college credits going into childcare and looking for an adventure.

Mr. Loehr

- looking forward to next year
- August 4 will be All Staff Day in the CHS Theater
- working on information from our Administration team
- acknowledged the administrative team for all they do.

Mr. Hunt

- enjoyed the graduations

CONSENT AGENDA

1. *This item was pulled for separate consideration.*
2. *This item was pulled for separate consideration.*
3. Approved 2014-2015 Board Meeting Schedule
4. Approved Resolution #16/2013-14: Designation of Contracting Powers to the Superintendent
5. *This item was pulled for separate consideration.*
6. *This item was pulled for separate consideration.*
7. Approved Classified Personnel Transactions
8. *This item was pulled for separate consideration.*
9. Approved Classified Job Description - Instructional Specialist/PH Diabetic
10. Approved Resolution #15/2013-14: Authorization to Teach English Electives
11. Approved 2014/15 AVID Implementation Agreement
12. Approved Title III LEA Improvement Addendum
13. Approved DELAC Membership

CONSENT AGENDA

14. Approved Local Educational Agency Plan Addendum
15. Approved Surplus Books to be Recycled/Discarded
16. Approved 2013-2014 Single Plan for Student Achievement - Dudley
17. Approved Disposal of Surplus Equipment:
 - 7 Ton Air Operated Bumper Jack
 - 2500 lb Transmission Floor Jack
 - 22 Ton Axle Air Operated Jack
18. Approved Agreement for Participation in the Center Joint Unified School District School-Age Child Care
19. Approved Amendment No. 9 to Five Year Agreement with Child Development Centers
20. Approved Deferred Maintenance Five Year Plan
21. Approved Award of Contract for Mandate Reimbursement Process Program to School Innovations & Advocacy (SI&A) for Fiscal Year 2014/15 thru 2016/17
22. Approved Payroll Orders: July 2013 - May 2014
23. Approved Supplemental Agenda (Vendor Warrants): May 2014

Motion: Wilson

Ayes: General Consent

Second: Pope

Noes: None

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

1. Approved Adoption of Minutes from May 21, 2014 Regular Meeting

Motion: Wilson

Ayes: Hunt, Kelley, Pope, Wilson

Second: Pope

Noes: None

Abstain: Anderson

2. Approved Resolution #14/2013-14: Resolution On Board Compensation For Missed Meeting

Motion: Wilson

Ayes: Hunt, Kelley, Pope, Wilson

Second: Pope

Noes: None

Abstain: Anderson

5. Approved 2014-2015 Legal Services Fees and Updated Legal Services Agreement – Atkinson, Andelson, Loya, Ruud & Romo, Attorneys at Law

Trustee Pope asked if the increase in legal fees was significant. Mr. Loehr noted that this one has a \$5.00 increase. For Girard & Edwards, which went up \$15, but have not had increases in a while. He noted that Girard & Edwards is paid for through our SELPA.

Motion: Pope

Vote: General Consent

Second: Kelley

6. Approved 2014-2015 Rate Increase for Legal Services - Girard & Edwards, Attorneys at Law

Motion: Anderson

Vote: General Consent

Second: Pope

Respectfully submitted,

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

Kelly Kelley, Clerk
Board of Trustees

Adoption Date

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Department	
Date:	August 20, 2014	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
From:	David Grimes, <i>DG</i> Director of Personnel/Student Services	# Attached Pages <u> 1 </u>

SUBJECT: CLASSIFIED PERSONNEL TRANSACTIONS

RESIGNATION: Jeanenne Caron, Cafeteria Worker

**RETIREMENT: Prem Nath, Custodian
Judith Michel, Instructional Specialist PH/Autism**

RECOMMENDATION: Approve Classified Personnel Transactions as Submitted

CONSENT AGENDA

Jeanenne Caron has resigned from her Cafeteria Worker position, Oak Hill Elementary School, effective July 16, 2014.

Prem Nath will retire from his position as Custodian, Center High School, effective August 29, 2014.

Judith Michel will retire from her position as Instructional Specialist PH/Autism, McClellan Pre-School, effective November 7, 2014.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site:	Personnel Department	Action Item	<u>X</u>
Date:	August 20, 2014	Information Item	-
To:	Board of Trustees <i>DL</i>	# Attached Pages	<u>1</u>
From:	David Grimes, Director of Personnel and Student Services		

Subject: Certificated Personnel Transactions

Leave of Absence

Susan Radi, Center High School (Reduction of 1FTE to .8FTE)

New Hires

- Shahnaz Anwar, Wilson Riles Middle School
- Ryan Gray, Curriculum and Instruction
- Kristen Galloway, Center High School
- Judith Karnesky Stevens, Spinelli Elementary School
- Theresa Lunsford, Wilson Riles Middle School
- Leah McDonough, Dudley Elementary School
- Julia Meier, Oak Hill Elementary School
- Karen Price, Wilson Riles Middle School

Rehires

- Cathy Cummings, Center High School
- Lauren Goody, Center High School and Wilson Riles Middle School
- Cynthia Piegaro, Dudley Elementary School
- Robert Smith, Jr., Dudley Elementary School

Resignations

- Molly Anderson, Center High School
- Theresa Lunsford, Global Youth Charter School
- Mathew Tozzi, Center High School

Recommendation: Approve Certificated Personnel Transactions as Submitted

CONSENT AGENDA

Leave of Absence

Susan Radi has requested a reduction of her Special Education teaching position from 1FTE to .8FTE for one year, Center High School, effective August 4, 2014.

New Hires

Shahnaz Anwar has been hired as a Special Education Teacher, Wilson Riles Middle School, effective August 4, 2014.

Ryan Gray has been hired as a Psychologist, Curriculum and Instruction, effective July 28, 2014.

Kristen Galloway has been hired as a Science Teacher, Center High School, effective August 4, 2014.

Judith Karnesky Stevens has been hired as a Special Education Teacher, Spinelli Elementary School, effective August 4, 2014.

Theresa Lunsford has been hired as a Math Teacher, Wilson Riles Middle School, effective August 4, 2014.

Leah McDonough has been hired as an Elementary Teacher, Dudley Elementary School, effective August 4, 2014.

Julia Meier has been hired as an Elementary Teacher, Oak Hill Elementary School, effective August 4, 2014.

Karen Price has been hired as a Special Education Teacher, Wilson Riles Middle School, effective August 4, 2014.

Rehires

Cathy Cummings has been hired as a Business Teacher, Center High School, effective August 11, 2014.

Lauren Goody has been hired as a .6 FTE English Teacher at Center High School and a .4 FTE ELD Teacher at Wilson Riles Middle School, effective August 4, 2014.

Cynthia Piegaro has been hired as an Elementary Teacher, Dudley Elementary School, effective August 4, 2014.

Robert Smith Jr., has been hired as a Special Education Teacher, Dudley Elementary School, effective August 4, 2014.

Resignations

Molly Anderson has resigned her position as Business Teacher, Center High School, effective end of day on August 8, 2014.

Theresa Lunsford has resigned from her position as Charter School Teacher, Global Youth Charter School, effective end of day on May 30, 2014.

Mathew Tozzi has resigned from his position as Science Teacher, Center High School, effective end of day on May 30, 2014.

Center Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel Office	
Date:	August 20, 2014	Action Item <u> X </u>
To:	Board of Trustees	Information Item
From:	David Grimes <i>DG</i> Director of Personnel	# Attached Pages <u> 3 </u>

SUBJECT:	JOB DESCRIPTION
	Health Assistant
	Approve revised Health Assistant job description (salary range "L").
RECOMMENDATION:	Approve Job Description

CONSENT AGENDA

7/8/14

CENTER JOINT UNIFIED SCHOOL DISTRICT

JOB TITLE: HEALTH ASSISTANT

DESCRIPTION OF BASIC RESPONSIBILITIES

To administer basic first aid and screen ill and injured students. Provide health services to students with specialized health care needs under the guidelines provided by the student's medical doctor. Assist with health screening programs, maintain and prepare state mandated health files and reports.

SUPERVISOR: Designated Administrative Personnel

TYPICAL DUTIES

1. Dispense medication according to prescribed dosages; record medication and treatment given as required by law.
2. Perform procedures that include but are not limited to, on going diabetic care (including insulin, glucagon, blood sugar testing and diabetic pump programming.), tube feeding, administering anaphylactic injections and other activities similar in nature as directed by physician orders.
3. Administer first aid as necessary in emergency situations and notify nurse, administrator, parents or EMS personnel as necessary.
4. Utilize a variety of health products and supplies in caring for injuries and health needs.
5. Inventory and maintain health equipment. Order first aid and office supplies.
6. Schedule state mandated testing for students to include vision, hearing, detail and scoliosis screening. Notify parents by mail if follow-up or further testing is needed.
7. Prepare, maintain and type a variety of health/medical records and files, including: forms, notices and referrals.
8. Audit student health records, including immunization, vision, scoliosis, dental and hearing screening for compliance with state mandates.
9. Flag cases that require review and notify nurse.
10. Notify nurse, teachers, nutrition services and appropriate staff of student health concerns or restrictions.
11. Contact parents/guardians in case of student illness or injury.
12. Attend meetings and assist other school personnel as requested.
13. Maintain health offices in clean and sanitary condition.
14. Attend training and ongoing education to better serve student needs.
15. Perform other duties similar to the above in scope and function as necessary and as required by law.

DEA KMT
R.G.

KNOWLEDGE OF:

District policy procedures regarding the administration of medication to students;
Basic medical terms and procedures;
Safe practices in office and health office settings;
Proper lifting techniques;
Emergency medical resources available in community;
Basic medication administration and evaluation of medical effects and related procedures;
Scope and limitation of first aid treatment;
Basic methods used for cleaning and sanitizing;
Common symptoms of common childhood diseases;
Physical development of pre and early adolescents;
Correct English usage, grammar, spelling, punctuation and vocabulary;
Oral and written communication;
Interpersonal skills using tact, patience and courtesy;
Basic record keeping techniques.

ABILITY TO:

Provide first aid and CPR;
Ability to take and interpret vital signs, including, temperature, blood pressure, respirations and pulse;
Recognize the first aid and health need of students to make decisions as to appropriate solutions;
Establish priorities and respond appropriately in emergency situations;
Work with ill and injured students;
Remain calm in stressful situations;
Read and comprehend basic medical terms;
Learn and apply appropriate medical methods and procedures with clearly defined guidelines;
Understand and follow written and oral directions;
Establish and maintain effective work relationships with those contacted in the performance of required duties;
Perform clerical duties for successful job performance;
Maintain routine records;
Perform work with many interruptions;
Operate standard office equipment including computer;
Ability to maintain a clean, safe and orderly environment;
Learn the appropriate community resources available to students and parents/guardians for a specific health need;
Learn, explain and apply applicable rules, policies and procedures set by board and state.

J.A. JMT
PC

EDUCATION, EXPERIENCE AND REQUIREMENTS:

First Aid and CPR certificate
California drivers' license
Complete hepatitis vaccine series
TB test clearance
Drug test clearance
Department of Criminal Justice fingerprint clearance

PHYSICAL CHARACTERISTICS:

Sit or stand for extended periods of time;
Ability to observe students' symptoms and injuries;
Reach overhead and horizontally to retrieve and store supplies;
Kneel or crouch;
Hear and speak to exchange information;
Lift moderately heavy objects.

HAZARDS:

Exposure to bodily fluids;
Exposure to various diseases and viruses.

*W.A. Ant
P.G.*

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Date: August 20, 2014

To: Board of Trustees

From: David Grimes, Director of Personnel/Student Services

Action Item X

Information Item

Attached Pages 14

SUBJECT: 2014 SALARY SCHEDULES

David Grimes, Director of Personnel is requesting approval of employee salary schedules for the 2014-15 school year.

- CONFIDENTIAL
- CLASSIFIED MANAGEMENT
- CERTIFICATED MANAGEMENT
- CSEA
- CUTA
- PROGRAM SPECIALIST
- MAA COORDINATOR
- TITLE 1 ACADEMIC COORDINATOR
- PSYCHOLOGISTS/COUNSELORS
- AVCH CERTIFICATED EMPLOYEES
- AVCH CLASSIFIED EMPLOYEES
- GYCH CERTIFICATED EMPLOYEES
- GYCH CLASSIFIED EMPLOYEES
- CERTIFICATED/CLASSIFIED SUBSTITUTES

RECOMMENDATION: Approve Salary Schedules.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Superintendent							
Secretary (SSEC)	261	\$23.54	\$24.72	\$25.96	\$27.27	\$28.63	\$30.07
Executive Asst (PSS)	261	\$18.58	\$19.51	\$20.49	\$21.51	\$22.58	\$23.71
Administrative Secretary (ADMN)	261	\$17.59	\$18.48	\$19.41	\$20.39	\$21.41	\$22.48
Personnel Tech (PTEC)	261	\$18.32	\$19.24	\$20.21	\$21.22	\$22.28	\$23.40
Lead Account Tech (LTEC)	261	\$19.30	\$20.27	\$21.28	\$22.34	\$23.46	\$24.63

Masters: \$500 Ed.D./Ph.D.: \$750

Longevity: +1.0% after 8 years District service
 +2.0% after 10 years District service
 +2.5% after 13 years District service
 +3.0% after 15 years District service
 +3.5% after 18 years District service
 +4.0% after 20 years District service

Vacation: 1 to 2 years 13 days
 3 years 14 days
 4 to 5 years 16 days
 6 to 8 years 17 days
 9 years 18 days
 10 to 11 years 19 days
 12 years 20 days
 13 to 19 years 21 days
 20 years + 22 days

CENTER JOINT UNIFIED SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Assistant Supt. Facilities/Operations	261	\$103,977	\$107,097	\$110,310	\$113,619	\$117,028	\$120,539
Director of Fiscal Services (DFS)	261	\$86,441	\$89,035	\$91,706	\$94,457	\$97,291	\$100,210
Technology Coordinator (TCD)	261	\$78,582	\$80,939	\$83,367	\$85,868	\$88,445	\$91,098
Supv/Nutrition Services (SNS)	261	\$59,756	\$61,548	\$63,395	\$65,297	\$67,256	\$69,273
Transportation Supv/Trainer (TST)	261	\$57,732	\$59,463	\$61,247	\$63,085	\$64,977	\$66,926

Masters: \$500 Ed.D./Ph.D.: \$750

Longevity:

- +1.0% after 8 years District service
- +2.0% after 10 years District service
- +2.5% after 13 years District service
- +3.0% after 15 years District service
- +3.5% after 18 years District service
- +4.0% after 20 years District service
- +6.0% after 25 years District service
- +8.0% after 30 years District service

Vacation:

- 1 to 4 years 21 days
- 5 to 9 years 22 days
- 10 to 14 years 23 days
- 15 to 19 years 24 days
- 20 years + 25 days

CENTER JOINT UNIFIED SCHOOL DISTRICT
CERTIFICATED MANAGEMENT SALARY SCHEDULE

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7
Asst. Supt. (ASCI)	225	\$101,418	\$104,460	\$107,594	\$110,822	\$114,147	\$117,572	\$121,099
Director of Personnel & Student Serv (DPSS)	215	\$84,314	\$86,843	\$89,449	\$92,133	\$94,896	\$97,743	\$100,676
High School Principal (HSP)	209	\$95,036	\$97,888	\$100,824	\$103,849	\$106,964	\$110,172	\$113,477
Continuation HS Principal (CHSP)	209	\$82,908	\$85,395	\$87,957	\$90,596	\$93,314	\$96,113	\$98,997
H.S. Asst. Principal (HSVP)	200	\$77,067	\$79,379	\$81,760	\$84,214	\$86,740	\$89,342	\$92,023
Elem. Principal (EPYR)	204	\$80,502	\$82,916	\$85,404	\$87,966	\$90,605	\$93,323	\$96,123
Elem. Asst. Principal (EVPY)	200	\$71,515	\$73,661	\$75,870	\$78,146	\$80,491	\$82,905	\$85,392
Charter School Principal (CSP)	209	\$82,908	\$85,395	\$87,957	\$90,596	\$93,314	\$96,113	\$98,997
Middle School Asst Principal (MSAP)	200	\$73,429	\$75,632	\$77,900	\$80,237	\$82,644	\$85,124	\$87,678
Middle School Principal (MSP)	209	\$84,371	\$86,902	\$89,510	\$92,196	\$94,961	\$97,810	\$100,745
Global Youth Administrator (GYA)	204	\$78,609	\$80,967	\$83,395	\$85,897	\$88,475	\$91,129	\$93,862
Continuation HS Asst Principal (CHAP)	200	\$73,429	\$75,632	\$77,900	\$80,237	\$82,644	\$85,124	\$87,678
Charter School Asst Principal (CSV)	200	\$76,691	\$78,992	\$81,362	\$83,803	\$86,318	\$88,907	\$91,574

Masters: \$1,000 Ed.D./Ph.D \$1,250
 Longevity: +1.0% after 8 years District service
 +2.0% after 10 years District service
 +2.5% after 13 years District service
 +3.0% after 15 years District service
 +3.5% after 18 years District service
 +4.0% after 20 years District service
 +6.0% after 25 years District service
 +8.0% after 30 years District service

CENTER JOINT UNIFIED SCHOOL DISTRICT

CLASSIFIED HOURLY WAGE SCHEDULE

APPENDIX B

2014-2015

Range / Step	1	2	3	4	5	6
A	\$10.47	\$10.99	\$11.54	\$12.12	\$12.73	\$13.36
B	\$10.74	\$11.27	\$11.84	\$12.43	\$13.05	\$13.70
C	\$11.00	\$11.56	\$12.14	\$12.74	\$13.38	\$14.05
D	\$11.28	\$11.85	\$12.44	\$13.06	\$13.71	\$14.40
E	\$11.57	\$12.14	\$12.75	\$13.39	\$14.06	\$14.76
F	\$11.86	\$12.45	\$13.07	\$13.73	\$14.41	\$15.13
G	\$12.15	\$12.76	\$13.40	\$14.07	\$14.77	\$15.51
H	\$12.45	\$13.08	\$13.73	\$14.42	\$15.14	\$15.89
I	\$12.77	\$13.41	\$14.08	\$14.78	\$15.52	\$16.29
J	\$13.09	\$13.74	\$14.43	\$15.15	\$15.91	\$16.71
K	\$13.41	\$14.08	\$14.78	\$15.52	\$16.30	\$17.12
L	\$13.75	\$14.44	\$15.16	\$15.92	\$16.72	\$17.56
M	\$14.09	\$14.79	\$15.53	\$16.31	\$17.13	\$17.99
N	\$14.44	\$15.16	\$15.92	\$16.72	\$17.56	\$18.44
O	\$14.81	\$15.55	\$16.33	\$17.15	\$18.01	\$18.91
P	\$15.18	\$15.94	\$16.74	\$17.58	\$18.46	\$19.38
Q	\$15.56	\$16.34	\$17.16	\$18.02	\$18.92	\$19.87
R	\$15.96	\$16.76	\$17.60	\$18.48	\$19.40	\$20.37
S	\$16.36	\$17.18	\$18.04	\$18.94	\$19.89	\$20.88
T	\$16.78	\$17.62	\$18.50	\$19.43	\$20.40	\$21.42
U	\$17.20	\$18.06	\$18.96	\$19.91	\$20.91	\$21.96
V	\$17.63	\$18.51	\$19.44	\$20.41	\$21.43	\$22.50
W	\$18.08	\$18.98	\$19.93	\$20.93	\$21.98	\$23.08
X	\$18.53	\$19.46	\$20.43	\$21.45	\$22.52	\$23.65
X1	\$20.20	\$21.21	\$22.27	\$23.38	\$24.55	\$25.78
Y	\$27.95	\$29.35	\$30.82	\$32.36	\$33.98	\$35.68
Z	\$30.20					

Longevity: To be paid once on anniversary date of hire

After 8 years of District service	\$250
After 10 years of District service	\$500
After 13 years of District service	\$750
After 15 years of District service	\$1000

Vacation

1 to 3 years	12 days
4 to 8 years	15 days
9 to 12 years	18 days
13 to 19 years	20 days
20 Years +	22 days

CLASSIFIED HOURLY WAGE SCHEDULE - APPENDIX A

<u>Instruction</u>	
Behavior Specialist	Y
Bilingual Asst/Primary Language	L
Bilingual Asst/Primary Language (hired after 1/1/00)	G
Child Aide	D
Health Assistant	L
Instructional Assistant	D
Instructional Specialist	F
Instructional Specialist PH/Autism	L
Integrated Services Technician	X
Library Technician	K
Speech and Language Pathologist Assistant	X1
<u>Clerical</u>	
Account Technician	S
Assistant Superintendent Secretary	X
Associated Student Body Bookkeeper (HS)	K
Attendance Secretary	J
Attendance Secretary (JHS)	L
Central Office Clerk/Business or Personnel	L
College Career Coordinator	X
District Courier	E
High School Secretary	N
Network Specialist	Y
Nutrition Staff Secretary	N
Office Assistant	I
Parent Volunteer Coordinator	E
Payroll Technician	V
Registrar	M
School Secretary	M
Staff Secretary	N
Student Outreach Advisor	X
Technology Specialist	X
Transition Partnership Program Coordinator Assistant	M
Workability Job Developer/Coach	Q
Workability Program Coordinator	X
<u>Maintenance</u>	
Groundskeeper	N
Maintenance Worker	R
Maintenance Worker/HVAC	U
Lead Warehouse Worker	Q
Warehouse Worker	O
Security	Z
<u>Transportation</u>	
Bus Driver	M
Bus Driver/Delegated Behind the Wheel Trainer	Q
Dispatcher/Relief Driver	O
Relief Driver	N
Mechanic	X
School Bus Attendant	B
<u>Food Service</u>	
Cafeteria Lead/7-12	M
Cafeteria Lead/K-6	L
Cafeteria Lead/K-6 Satellite	M
Cafeteria Worker	D
<u>Operations</u>	
Campus Monitor	D
Custodian	K
Lead Custodian	M

CENTER JOINT UNIFIED SCHOOL DISTRICT
CERTIFICATED SALARY SCHEDULE - APPENDIX A

2014-2015 (183 days)

STEPS	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	BA	BA + 36	BA + 48	BA + 60	BA + 72*
1	37,486	39,362	41,329	43,395	
2	38,985	40,936	42,982	45,131	
3	40,544	42,573	44,701	46,936	
4	42,166	44,276	46,489	48,813	
5	43,853	46,047	48,349	50,766	
6	45,607	47,889	50,283	52,797	55,439
7	47,431	49,805	52,294	54,909	57,657
8	49,328	51,797	54,386	57,105	59,963
9		53,869	56,561	59,389	62,362
10			58,823	61,765	64,856
11				64,236	67,451
12				66,805	70,149
14				68,813	72,254
16				70,877	74,421
18				73,003	76,654
20				75,193	78,953

Longevity 3% (Class IV & V) Steps 14 - 16 - 18 - 20

Masters** \$500

PHD/ED \$750

***Employees hired after July 1, 1989, must be in the District at least five (5) years prior to movement into Class V.**

**Teachers earning a Masters Degree from an accredited institution shall receive \$500 for each, effective July 1, 1995.

CENTER JOINT UNIFIED SCHOOL DISTRICT
PROGRAM SPECIALIST
SALARY SCHEDULE 33
(205 DAYS)

2014-2015

STEPS	CLASS I BA	CLASS II BA + 36	CLASS III BA + 48	CLASS IV BA + 60	CLASS V BA + 72*
1	46,342	48,662	51,095	53,650	
2	48,195	50,609	53,139	55,796	
3	50,123	52,633	55,265	58,028	
4	52,127	54,738	57,475	60,349	
5	54,212	56,927	59,774	62,763	
6	56,380	59,204	62,166	65,273	69,242
7	58,625	61,572	64,652	67,883	72,011
8	60,981	64,034	67,239	70,598	74,892
9		66,596	69,928	73,422	77,139
10			72,726	76,358	80,225
11				79,413	83,434
12				82,590	86,771
14				85,067	89,375
16				87,619	92,056
18				90,248	94,818
20				92,955	97,607

Longevity 3% (Class IV & V) Steps 14 - 16 - 18 - 20
Masters** \$500
PHD/ED \$750

***Employees hired after July 1, 1989, must be in the District at least five (5) years prior to movement into Class V.**

****Teachers earning a Masters Degree from an accredited institution shall receive \$500 for each, effective July 1, 1995.**

CENTER JOINT UNIFIED SCHOOL DISTRICT
 MAA COORDINATOR
 SALARY SCHEDULE
 CERTIFICATED

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7
MAA COORDINATOR	193	\$69,737	\$71,829	\$73,983	\$76,202	\$78,489	\$80,844	\$83,269

Masters: \$500 Ed.D./Ph.D \$750
 Longevity:

- +1.0% after 8 years District service
- +2.0% after 10 years District service
- +2.5% after 13 years District service
- +3.0% after 15 years District service
- +3.5% after 18 years District service
- +4.0% after 20 years District service
- +6.0% after 25 years District service
- +8.0% after 30 years District service

CENTER JOINT UNIFIED SCHOOL DISTRICT
TITLE 1 ACADEMIC COORDINATOR SALARY SCHEDULE 98 (198 DAYS)

2014-2015

STEPS	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	BA	BA + 36	BA + 48	BA + 60	BA + 72*
1	40,558	42,588	44,717	46,952	
2	42,180	44,292	46,506	48,830	
3	43,867	46,064	48,366	50,783	
4	45,622	47,907	50,301	52,814	
5	47,447	49,823	52,313	54,927	
6	49,345	51,816	54,406	57,124	59,983
7	51,319	53,889	56,582	59,409	62,383
8	53,372	56,045	58,845	61,785	64,878
9		58,287	61,199	64,256	67,473
10			63,647	66,826	70,172
11				69,499	72,979
12				72,279	75,898
14				74,447	78,174
16				76,680	80,520
18				78,980	82,936
20				81,349	85,423

Longevity 3% (Class IV & V) Steps 14 - 16 - 18 - 20
Masters** \$500
PHD/ED \$750

***Employees hired after July 1, 1989, must be in the District at least five (5) years prior to movement into Class V.**

**Teachers earning a Masters Degree from an accredited institution shall receive \$500 for each, effective July 1, 1995.

CENTER JOINT UNIFIED SCHOOL DISTRICT
 PSYCHOLOGISTS AND COUNSELORS
SALARY SCHEDULE 93 (193 DAYS)-APPENDIX A-2

2014-2015

STEPS	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	BA	BA + 36	BA + 48	BA + 60	BA + 72*
1	39,533	41,512	43,587	45,766	48,055
2	41,115	43,173	45,331	47,597	49,978
3	42,759	44,900	47,144	49,502	51,977
4	44,469	46,695	49,030	51,482	54,056
5	46,247	48,563	50,991	53,541	56,218
6	48,098	50,505	53,030	55,683	58,466
7	50,021	52,525	55,151	57,910	60,805
8	52,022	54,626	57,357	60,226	63,237
9		56,812	59,651	62,635	65,766
10			62,037	65,140	68,397
11				67,745	71,132
12				70,455	73,977
14				72,568	76,197
16				74,746	78,483
18				76,988	80,838
20				79,298	83,262

Masters** \$500
 PHD/ED \$750

**Psychologists and Counselors earning a Masters Degree from an accredited institution shall receive \$500 each, effective July 1, 1995.

CENTER JOINT UNIFIED SCHOOL DISTRICT
 AVCS CERTIFICATED SALARY SCHEDULE 51 (183 DAYS)

2014-2015

STEPS	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	BA	BA + 36	BA + 48	BA + 60	BA + 72*
1	36,932	38,780	40,718	42,754	
2	38,409	40,331	42,347	44,464	
3	39,945	41,944	44,041	46,243	
4	41,543	43,622	45,803	48,093	
5	43,205	45,367	47,635	50,017	
6	44,933	47,182	49,540	52,018	54,620
7	46,730	49,069	51,522	54,099	56,805
8	48,599	51,032	53,583	56,263	59,077
9		53,073	55,726	58,514	61,440
10			57,955	60,855	63,898
11				63,289	66,454
12				65,821	69,112
14				67,796	71,186
16				69,830	73,321
18				71,924	75,521
20				74,082	77,786

Longevity 3% (Class IV & V) Steps 14 - 16 - 18 - 20
 Masters** \$500
 PHD/ED \$750

***Employees hired after July 1, 1989, must be in the District at least five (5) years prior to movement into Class V.**

**Teachers earning a Masters Degree from an accredited institution shall receive \$500 for each, effective July 1, 1995.

CENTER JOINT UNIFIED SCHOOL DISTRICT
 ANTELOPE VIEW CHARTER SCHOOL

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Administrative Asst. (AA)	198	\$16.35	\$17.17	\$18.03	\$18.93	\$19.88	\$20.87
Custodian (CU)	214	\$13.30	\$13.97	\$14.67	\$15.40	\$16.17	\$16.98

CENTER JOINT UNIFIED SCHOOL DISTRICT
GYCS CERTIFICATED SALARY SCHEDULE 53 (183 DAYS)

2014-2015

STEPS	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	BA	BA + 36	BA + 48	BA + 60	BA + 72*
1	36,932	38,780	40,718	42,754	
2	38,409	40,331	42,347	44,464	
3	39,945	41,944	44,041	46,243	
4	41,543	43,622	45,803	48,093	
5	43,205	45,367	47,635	50,017	
6	44,933	47,182	49,540	52,018	54,620
7	46,730	49,069	51,522	54,099	56,805
8	48,599	51,032	53,583	56,263	59,077
9		53,073	55,726	58,514	61,440
10			57,955	60,855	63,898
11				63,289	66,454
12				65,821	69,112
14				67,796	71,186
16				69,830	73,321
18				71,924	75,521
20				74,082	77,786

Longevity 3% (Class IV & V) Steps 14 - 16 - 18 - 20
Masters** \$500
PHD/ED \$750

***Employees hired after July 1, 1989, must be in the District at least five (5) years prior to movement into Class V.**

**Teachers earning a Masters Degree from an accredited institution shall receive \$500 for each, effective July 1, 1995.

CENTER UNIFIED SCHOOL DISTRICT
GLOBAL YOUTH CHARTER SCHOOL

2014-2015

POSITION	WORK YEAR	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Office Manager (OM)	205	\$21.80	\$22.89	\$24.03	\$25.23	\$26.49	\$27.81
Paraprofessional (PP)	179	\$13.66	\$14.34	\$15.06	\$15.81	\$16.60	\$17.43
Paraprofessional/OA (JF)	179						\$19.00

CENTER JOINT UNIFIED SCHOOL DISTRICT
SUBSTITUTE SALARY SCHEDULE

CERTIFICATED SUBSTITUTE

Regular Daily Rate: Full Day = \$125.00 Half Day = \$75.00

Long Term Substitute Daily Rate: Step 1 Class 1 on Certificated Salary Schedule
 $\$37,486/183 = \204.84

Long term = 20 consecutive days in the same classroom assignment. This shall be paid retro active to the first day of the assignment.

CLASSIFIED SUBSTITUTE

Step 1 on Classified Hourly Wage Schedule of classification range substituted in.

Approved by Board August 20, 2014

Salary Schedule for Center Adult School Certificated Teachers

Salary Determination (Based on 1281 hours/year)

Year 2014-2015

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	34,795	35,491	36,201	36,925	37,663
2	35,491	36,201	36,925	37,663	38,417
3	36,201	36,925	37,663	38,417	39,185
4	36,925	37,663	38,417	39,185	39,969
5	37,663	38,417	39,185	39,969	40,768

Hourly Rate

STEP	CLASS A BA or Std. Desgn. Cred. with 2yrs. Voc. Or Trade Exp.	CLASS B BA + 15 or Std. Desgn Cred. With 5 Yrs. Voc or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. With 8 Yrs. Voc. Or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. With 11 Yrs. Voc. Or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. With 14 Yrs. Voc. Or Trade Exp.
1	27.16	27.71	28.26	28.82	29.40
2	27.71	28.26	28.82	29.40	29.99
3	28.26	28.82	29.40	29.99	30.59
4	28.82	29.40	29.99	30.59	31.20
5	29.40	29.99	30.59	31.20	31.83

\$500 annual for Masters and/or Doctorate Degrees

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

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

ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT

ADULT EDUCATION SALARY SCHEDULE

FY 2012-2013

TEACHERS

COLUMN	A	B	C	D
YEARS OF SERVICE STEP	AB or STANDARD DESIGNATED CREDENTIAL	AB+15	AB+30	AB+45
1	21.63	23.15	24.76	26.50
2	22.71	24.31	25.99	27.81
3	23.84	25.49	27.33	29.23
4	25.03	26.79	28.67	30.68
5	26.29	28.12	30.10	32.20

RATES ABOVE ARE HOURLY

1 YEAR OF ADVANCEMENT REQUIRES 720 WORK HOURS.

Teachers may submit prep time at a 6:1 ratio.

COUNSELORS -- Teacher's placement plus 20% (Effective 7-1-07)

SUBSTITUTES -- \$21.63 /HR

CLASSIFIED -- See District Wide Schedules

ADOPTED: January 8, 2013

EFFECTIVE: January 1, 2013

**ELK GROVE UNIFIED SCHOOL DISTRICT
ADULT EDUCATION SALARY
SCHEDULE #9
(HOURLY)
2013/14**

7/1/2013

STEP	CLASS A BA or Std. Desgn. Cred. 2 Yrs. Voc. or Trade Exp.	CLASS B BA + 15 or Std. Desgn. Cred. 5 Yrs. Voc. or Trade Exp.	CLASS C BA + 30 or Std. Desgn. Cred. 9 Yrs. Voc. or Trade Exp.	CLASS D BA + 45 or Std. Desgn. Cred. 11 Yrs. Voc. or Trade Exp.	CLASS E BA + 60 or Std. Desgn. Cred. 13 Yrs. Voc. or Trade Exp.	CLASS F BA + 75 or Std. Desgn. Cred. 15 Yrs. Voc. or Trade Exp.
1	27.55	28.07	28.58	29.09	29.59	30.09
2	28.07	28.58	29.09	29.59	30.09	30.59
3	28.58	29.09	29.59	30.09	30.60	31.10
4	29.09	29.59	30.09	30.60	31.10	31.60
5	29.59	30.09	30.60	31.10	31.61	32.11

EXTRA DUTY STIPEND
Participation in Adult Education Faculty Advisory Committee
\$150.00

SUBSTITUTE EMPLOYEES - The pay period is from the 21st of the month to the 20th of the following month. Payroll will mail your check to your mailing address on or before the 10th or 17th of the following month.

Effective 7/1/13, no changes from the 2012/13 salary schedule.

7/1/2013

SAN JUAN UNIFIED SCHOOL DISTRICT
 Adult Education Salary Schedule
 2012-2013 School Year

YEARS	BA or Std Design. Credential 5 yrs Voc or Trade Exp.	BA + 15 or Std Design. Credential 7 yrs Voc or Trade Exp.	BA + 30 or Std Design. Credential 9 yrs Voc or Trade Exp.	BA + 45 or Std. Design. Credential 11 yrs Voc or Trade Exp.	BA + 60 or Std. Design. Credential 13 yrs Voc or Trade Exp.
1	27.48	28.54	29.64	30.70	31.73
2	28.54	29.64	30.70	31.73	32.79
3	29.64	30.70	31.73	32.79	33.88
4	30.70	31.73	32.79	33.88	34.92

Anniversary increments applied to 4th year base:

6 Yrs - 3%	31.62	32.68	33.77	34.90	35.97
11 Yrs - 6%	32.54	33.63	34.76	35.91	37.02
15 Yrs - 9%	33.46	34.59	35.74	36.93	38.06
20 Yrs-12%	34.38	35.54	36.72	37.95	39.11

COUNSELORS

1 Year	2 Years	3 Years	4 Years
32.82	33.88	34.96	36.05
***Anniversary increment @ 6th year - 3%			37.13
***Anniversary increment @ 11th year - 6%			38.20
***Anniversary increment @ 15th year - 9%			39.29
***Anniversary increment @ 20th year - 12%			40.37

Extra assignment responsibilities will be compensated at the certificated special
 assignment salary schedule hourly rate.

PLACER UNION HIGH SCHOOL DISTRICT

ADULT SCHOOL
COMMUNITY SERVICE INSTRUCTORS
EFFECTIVE 7/1/2007

REVISION IN PROGRESS

CLASS I \$ 22.50

Without credential

CLASS II \$ 25.00

Adult Credential

CLASS III \$ 27.50

.K-12 credential or Adult Credential with B.A. plus 30 units
or

Community College Credential

(or proven eligibility to teach at community college or higher level)

SUBSTITUTE

\$ 18.25

Longevity: Hourly rate shall be increased by \$.50 per hour on the 1st of the month following completion of five (5) consecutive years of District Adult School service.

Hourly rate shall be increased by an additional \$.50 per hour on the 1st of the month following completion of ten (10) consecutive years of District Adult School service.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education
Date: August 20, 2014 Action Item X
To: Board of Trustees Information Item
From: Scott Loehr, Superintendent # Attached Pages
Initials: S.L.

SUBJECT: 2014/2015 Master Contracts
Please ratify the following Master Contracts for special education students to receive services at nonpublic schools/agencies during the 2014/15 fiscal year.

Aldar Academy
American River Speech
B.E.C.A. (Behavioral Education for Children with Autism)
Bright Futures Therapy
Capitol Academy
C.A.R.D. (Center for Autism & Related Disorders, Inc.)
C.C.H.A.T. Center (Children's Choice for Hearing and Talking)
Easter Seal Society of CA
Guiding Hands School
Med Trans
Placer Learning Center

RECOMMENDATION: CJUSD Board of Trustees to ratify Master Contracts for the 2014/2015 school year.

CONSENT AGENDA

SACRAMENTO COUNTY
SELPA

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2014–2015

MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District CENTER JOINT UNIFIED

Contract Year 2014-2015

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 I.E.A. 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
2014-2015**

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**DISTRICT MASTER CONTRACT
GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL/AGENCY SERVICES
2014-2015**

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2014-2015

CONTRACT NUMBER: 01-14/15

LEA: CENTER JOINT UNIFIED SCHOOL DISTRICT

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER: ALDAR ACADEMY
NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into on July 1, 2014, between the CENTER JOINT UNIFIED SCHOOL DISTRICT (hereinafter referred to as the local educational agency "LEA" or "District") and ALDAR ACADEMY (nonpublic, nonsectarian school or agency, 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 Master Contract does not commit LEA to pay for special education and/or related services provided to any LEA student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall develop an Individual Services Agreement (hereinafter referred to as "ISA") and submit this to CONTRACTOR, along with a Nonpublic Services Student Enrollment form. CONTRACTOR shall work with LEA to complete and return these forms to LEA prior to initiating any services for any student.

Unless otherwise agreed in writing, the ISA and the Nonpublic Services Student Enrollment form shall acknowledge CONTRACTOR's obligation to provide all services specified in a 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. As available and appropriate, LEA shall make available access to any electronic IEP system and/or electronic database for ISA development, including invoicing.

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 LEA student's parent.

2. CERTIFICATION 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 provider's license, certification and/or credential. A current copy of CONTRACTOR's nonpublic school/agency certification or a waiver of such certification issued by the CDE pursuant to Education Code section 56366.2 must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract. Total student

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

In addition to meeting the certification requirements of the state of California, a CONTRACTOR that operates a program outside of this state shall be certified or licensed by that state to provide 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.

With respect to CONTRACTOR's certification, failure to notify LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program may result in the suspension or revocation of CDE certification and shall also be good cause for the suspension or termination of this Master Contract by LEA.

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 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 15 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, 2014 to June 30, 2015 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor 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, 2015. (Title 5 California Code of Regulations section 3062(d).) In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of LEA.

The provisions of this Master Contract apply to CONTRACTOR and any of its employees or independent contractors. Notice of any change in CONTRACTOR's ownership or authorized representative shall be

provided in writing to LEA within thirty (30) calendar days of change of ownership or change of authorized representative.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes 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, LEA may modify LEA procedures from time to time without the consent of CONTRACTOR.

CONTRACTOR shall provide 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. LEA may require additional information as applicable. If the application packet is not completed and returned to LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to 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 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 for the current school year is signed and returned to LEA by CONTRACTOR. (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 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 LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may 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 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 LEA agree otherwise in the ISA. (California Education Code section 56366(a)(5) and Title 5 of the California Code of Regulations section 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 LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall provide any and all subsequent compensatory service hours awarded to an LEA student as a result of lack of provision of services while the student was served by the nonpublic school or agency.

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

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

Disagreements between 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 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 and 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 LEA is a member is an authorized LEA representative in collaboration with LEA. 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 200.56 and 200.58, and those requirements set forth in Title 5 of the California Code of 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. (Title 5 of the California Code of Regulations section 3001(z).)
- e. The term "license" means a valid non-expired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services or refer to themselves using a specified professional title. This includes, but is not limited to mental health and board and care services at a residential placement. 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(s).
- 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 Title 34 of the Code of Federal Regulations sections 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 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 or delivered by hand and shall be effective as of the date of receipt by addressee.

All notices mailed to 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; chart notes, daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; statement of income and expenses; general journals; cash receipts and disbursement books, general ledgers and supporting documents; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof. Positive attendance is required.

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 LEA student's record. Such log needs to record access to LEA student's records by: (a) LEA student's parent; (b) an individual to whom written consent has been executed by 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 ten (10) business days to LEA. These shall include, but not be limited to, current transcripts, IEP/IFSPs, and reports. LEA shall have access to and receive copies of any and all documents required to be maintained by CONTRACTOR within five (5) business days of a request.

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 Master Contract shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify LEA, in writing, of any change of ownership or corporate control within ten (10) business days of such change.

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 LEA is located.

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

This Master Contract may be modified or amended by LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. LEA shall provide 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. Cause shall include but not be limited to non-maintenance of current nonpublic school certification, failure of either LEA or the CONTRACTOR to maintain the standards required under the Master Contract and/or Individual Services Agreement, or other material breach of the contract by CONTRACTOR or LEA. For purposes of Non Public School placement, the cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract, either party shall give twenty (20) days prior written notice to the other party pursuant to California Education Code section 56366(a)(4), or immediately if the CONTRACTOR and LEA mutually agree that there are significant health or safety concerns. At the time of termination, CONTRACTOR shall provide to 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 LEA may also terminate an individual ISA for cause, without terminating the Master Contract in its entirety. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INDEMNIFICATION AND HOLD HARMLESS

Except with respect to claims arising from a Party's separate negligence or willful acts, which shall remain that Party's personal obligation, each Party agrees to defend, indemnify and hold harmless the other Party and its directors, officers, and employees with respect to a claim arising from the Party's actual or alleged act, failure to act, error, or omission in the performance of their obligations under this Agreement or any governing law or regulations.

16. INSURANCE

LEA and CONTRACTOR agree to purchase and/or maintain through the duration of this Agreement insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring their ability to meet their respective defense and indemnity obligations as set forth in this Agreement. Such insurance or liability coverage shall have a limit of liability of no less than \$1,000,000 per claim/occurrence, and \$2,000,000 in the aggregate.

Lines of Insurance/Coverage

The insurance or liability coverage shall include, as may be reasonable and appropriate given the acts and activities contemplated by this Agreement, commercial general liability, premises liability, automobile liability (owned, non-owned, and hired), professional liability/errors and omissions, employer's liability, product liability, completed operations, and/or educator's legal liability coverages.

For the acts and activities contemplated by this Agreement, at a minimum, CONTRACTOR shall provide the following insurances/coverages:

- a. **Commercial General Liability** if the operations of CONTRACTOR involve direct and/or indirect control over or manipulation of student bodily parts, including but not limited to limbs, upper and lower extremities, neck and back, regardless of the location or premises services are provided (i.e. whether services are provided on District property, or property owned, borrowed, rented or leased by CONTRACTOR.)
 - (i) Covered property includes – if applicable according to CONTRACTOR services provided, District property and student property (e.g. wheelchairs, durable medical equipment, assistive technology devices.)
- b. **Professional Liability or Errors and Omissions Liability** since all CONTRACTORS are providing professional or specialized services.
 - (i) Including molestation and abuse, by endorsement if not already in manuscript form.
- c. **Commercial Automobile Liability** if CONTRACTOR is going to operate a vehicle on District property or transport students in any capacity.¹

¹ Conditions for coverage regarding transportation of students:

Unless authorized by written agreement including the parent, CONTRACTOR is not to transport students.

If students need transportation to/from the CONTRACTOR's premises where services are provided, or any other location involving CONTRACTOR's services, transportation of the student is to be provided by District transportation.

- (i) Limits of liability shall include a minimum of \$1,000,000 combined single unit.
- d. **Premises Liability** (if not included in General Liability) if services are provided on property owned, rented, leased or controlled by CONTRACTOR.
- e. **Educator's Legal Liability** (if not covered under Professional or Errors and Omissions Liabilities), if services include, within LEA's standards, the development and delivery of curriculum.

Additional Insured Endorsement:

To the full extent of the Parties' respective indemnity obligations, including the minimum limit of liability set forth above, the Parties' insurance or liability coverage agreements shall also be endorsed to extend "additional insured" or "additional covered party" status to all proposed indemnitees.

Primary Insurance/Coverage:

In addition to the "Additional Insured Endorsement" as stated above, said insurance/coverage policies shall include or be endorsed (copy of Endorsement attached to Certificate of Insurance) to the extent that each line of insurance/coverage under this Agreement shall apply as primary, and that any other insurance/coverage maintained by the Parties shall be excess only and not contributing with the insurance/coverage afforded by the other.

Other Insurance/Coverage:

Each Party also represents that for the period of this Agreement they will also purchase and maintain [real or personal property insurance or coverage, as well as any] insurance or liability coverage as required by law or regulation, including workers' compensation coverage.

Workers' Compensation Waiver of Subrogation:

To the fullest extent permitted by law, CONTRACTOR and its directors, officers, agents, employees, volunteers and guests waive all opportunities of subrogation against LEA for any and all claims for bodily and personal injury, including employers' liability (Coverages A and B) and third party over actions against LEA and its elected and appointed officials, directors, officers, agents, employees, volunteers and guests.

Certificate of Insurance/Coverage:

With respect to such required coverage(s) pursuant to this Agreement, each Party shall provide evidence of such coverage(s) by way of a Certificate of Insurance or Certificate of Coverage, issued by a duly authorized representative of the insurer or coverage provider. A copy of each endorsement in order to effect the indemnity obligations of this contract shall be attached to said Certificate, and such Certificate shall not be valid without said endorsement(s).

Survivability:

If under specified circumstances, and District transportation is not available, transportation of the student is not authorized without parental completion of a *Student Alternate Transportation Form*. Completion of this form is required even if the parent is to transport the student where otherwise District transportation would have been provided in order to receive contracted services.

Any driver (including parents) while on District business must submit prior to commencement of services, a completed and accepted *Employee and Volunteer Personal Automobile Use Form*. This form is to be completed if the transportation of students is for services under this Agreement.

The Parties' indemnity and coverage obligations shall survive the termination of this Agreement with respect to any claim arising from the Parties' actual or alleged performance or non-performance of their respective rights, privileges, or obligations existing under this Agreement.

Joint Interests:

For the duration of this Agreement, with respect to the fulfillment of each Parties' obligations pursuant to this Agreement, each Party agrees to provide the other's designee (e.g. Risk Management Department) with notification of bodily injury, personal injury or loss of property to each Parties' officials, employees, agents, volunteers, guests and third parties, within 5 calendar days of the date of occurrence of such loss, but no later than 5 calendar days of the date of the Party's knowledge of the loss.

In the event of such loss, the Parties agree to take all steps reasonable or necessary to cooperate in investigating the occurrence of each loss, and in resolving or mitigating losses with the affected or third party.

In the event of a claim covered by these provisions, the Parties agree to take all steps reasonable or necessary to cooperate in defending and protecting their joint interests, including efforts to reduce defense costs (through joint representation whenever possible), expenses and potential liability exposures.

Injury and Illness Prevention:

Each Party also represents that for the period of this Agreement, they will maintain and enforce an Injury and Illness Prevention Program as required by law or regulation, including all required standards and requirements under such law/regulation (e.g. bloodborne pathogen, ergonomic, reporting of serious injury/illness), and agree to take all steps reasonable or necessary to cooperate in ensuring compliance. Documentation or recordkeeping to the same will be made available to the other Party upon request.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, partnership or principal-agent relationship between 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 LEA and any individual assigned by CONTRACTOR to perform any services for LEA.

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

18. SUBCONTRACTING

CONTRACTOR shall not enter into any subcontracting relationship without first obtaining the written approval of LEA. CONTRACTOR shall submit to LEA for approval the proposed subcontract. Such proposed contract shall contain a clearly defined scope of service, indemnification obligations, and the lines of insurance/coverage shall be appropriate to the subcontractor's services, incorporating LEA and the CONTRACTOR into the core elements of Sections 15 and 16, above. No subcontract shall be considered final without LEA approval. 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 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 and disclose any relationship with 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 LEA otherwise agree in writing, 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 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 LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of LEA student is performed or a report is prepared in the normal course of the services provided to 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, LEA 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, LEA may, in its discretion, not fund services through the evaluator whose IEE LEA agrees to fund. When no other appropriate assessor is available, LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

When CONTRACTOR is a nonpublic agency, 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 LEA if provided by an individual who was an employee of LEA within 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 LEA.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of LEA on a private pay or tuition free "scholarship" basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not unlawfully discriminate on the basis of race, gender, ethnic groups, identification, ancestry, religion, sex, national origin, age, sexual orientation, or mental or physical disability or on the basis of a person's association with a person or groups with one or more of these actual or perceived characteristics 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 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. If a LEA student's services are provided by a third party (i.e. a related services provider) CONTRACTOR shall notify LEA, in writing, if the provision of services ceases.

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 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 LEA student's IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of LEA student's enrollment under the terms of this Master Contract). LEA shall provide low incidence equipment for eligible students with low incidence disabilities when specified in the student's IEP and ISA. Such equipment remains the property of the SELPA/LEA and shall be returned to the SELPA/LEA when the IEP team determines the equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall ensure that facilities are adequate to provide all LEA students with an environment which meets all pertinent health and safety regulations. CONTRACTOR may charge a LEA student's parent(s) for services and/or activities not necessary for LEA student to receive a free appropriate public education after: (a) written notification to LEA student's parent(s) of the cost and voluntary nature of the services and/or activities; and (b) receipt by LEA of the written notification and a written acknowledgment signed by 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.

Voluntary services and/or activities not necessary for LEA student to receive a free appropriate public education shall not interfere with LEA student's receipt of special education and/or related services as specified in LEA student's IEP and ISA unless 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.* and shall ensure that facilities are adequate to provide LEA students with an environment which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and 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 LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards ("CCSS") for 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. When appropriate, CONTRACTOR shall utilize the designated curriculum guidelines for students with moderate to severe disabilities who participate in the State's alternative assessment. These students shall have access to the core content, activities, and instructional materials delineated within these curriculum guidelines. 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 LEA's graduation requirements, including, but not limited to, passing the California High School Exit Exam (CAHSEE) if applicable, or meeting CAHSEE exception/waiver requirements per state guidelines.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines/certification and any state licensing requirements and shall be provided as specified in 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 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 has 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 care giver is present. CONTRACTOR shall provide to 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 unless LEA and CONTRACTOR agree otherwise in writing.

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 LEA student's ISA developed in accordance with LEA student's IEP.

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 LEA student's IEP and ISA.

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 LEA student's ISA developed in accordance with 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 LEA agree otherwise, in writing. Upon prior written approval by an authorized LEA representative, class size may be temporarily increased by a ratio of 1 teacher to fourteen (14) students when necessary during the regular or extended school year to provide services to students with disabilities.

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 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 LEA 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 LEA's extended school year calendar. Billable days shall include only those days that are included on the submitted and approved school calendar, and shall not exceed the number of days on LEA's approved calendar and/or required by the IEP (developed by 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 LEA. Nothing in this Master Contract shall be interpreted to require LEA to accept any requests for calendar changes. In the event LEA adjusts the number of school days for the regular school year and/or extended school year, the approved number of days shall become the total billable days for the nonpublic school or agency. In such a case, an amended calendar shall be provided by CONTRACTOR for LEA approval.

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 twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by 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 only the same legal holidays as LEA. With the approval of 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 LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to LEA-developed/approved calendar; or as specified in LEA student's IEP and ISA. Unless otherwise specified in LEA student's IEP and ISA, CONTRACTOR shall provide related services to LEA students on only those days that LEA student's school of attendance is in session and LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on LEA calendar unless CONTRACTOR and 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 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 LEA, all data (including billing information) related to students who are served by the CONTRACTOR. CONTRACTOR agrees to provide all data related to or referenced

in any and all sections of this Master Contract if requested by LEA. CONTRACTOR agrees to provide all requested information in the format required by LEA. It is understood that all nonpublic schools and nonpublic agencies shall utilize the Special Education Information System (SEIS) or comparable program/system approved by LEA/SELPA for all IEP development and progress reporting. Additional progress reporting may be required by LEA. 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.

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

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

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

CONTRACTOR and LEA 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 LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION

When CONTRACTOR is a nonpublic school, per implementation of Assembly Bill 484, CONTRACTOR shall administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, California English Language Development Test (“CELDT”), and the California High School Exit Examination, as appropriate to the student, and mandated by LEA pursuant to LEA and state and federal guidelines.

CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. 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.

29. MANDATED ATTENDANCE AT LEA MEETINGS

CONTRACTOR shall attend LEA 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. 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 all requirements of Education Code section 56521.1 and 56521.2 regarding positive behavior interventions. Failure to do so shall constitute sufficient cause for contract termination.

LEA students who exhibit serious behavioral challenges must receive timely and appropriate assessments and positive supports and interventions in accordance with the federal law and its implementing regulations. If the individualized education program ("IEP") team determines that a student's behavior impedes his or her learning or the learning of others, the IEP team is required to consider the use of positive behavioral interventions and supports, and other strategies, to address that behavior, consistent with Section 1414(d)(3)(B)(i) and (d)(4) of Title 20 of the United States Code and associated federal regulations. This could mean that instead of developing a Behavior Intervention Plan (BIP), the IEP team may conclude it is sufficient to address the student's behavioral problems through the development of behavioral goals and behavioral interventions to support those goals.

CONTRACTOR shall maintain a written policy consistent with California Education Code section 56521.1 regarding emergency interventions and Behavioral Emergency Reports ("BERs"). CONTRACTOR shall also ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies. Training includes certification with an approved SELPA crisis intervention program. 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.

Pursuant to Education Code section 56521.1 emergency interventions shall not be used as a substitute for a BIP, and instead may only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the LEA student, or others. Before emergency interventions may be applied, the behavior must be of the kind that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. Emergency interventions shall not be employed longer than necessary to contain the behavior. If a situation requires prolonged use of an emergency intervention, staff must seek assistance from the school site administrator or a law enforcement agency.

Consistent with Education Code section 56521.1, CONTRACTOR shall complete a BER when an emergency occurs that is defined as a serious, dangerous behavior that staff has determined to present a clear and present danger to others. It requires a non-violent physical intervention to protect the safety of student, self, or others and a physical intervention has been used; or a physical intervention has not been used, but an injury or serious property damage has occurred. Personal Safety Techniques may or may not have been used. Emergencies *require* a BER form to be completed and submitted to LEA within twenty-four (24) hours for administrative action. CONTRACTOR shall notify Parent within twenty-four (24) hours via telephone. Consistent with the requirements of California Education Code section 56521.1(g), if a BER is written regarding an LEA student who does not have a behavior intervention plan, the designated responsible administrator shall, within two days, schedule an IEP Team meeting to review the emergency report, to determine the necessity for a functional behavioral assessment, and to determine the necessity for an interim plan. The IEP Team shall document the reasons for not conducting the functional behavioral assessment, not developing an interim plan, or both. Consistent with the requirements of California Education Code section 56521.1(h), if a behavioral emergency report is written regarding an LEA student who has a positive behavioral intervention plan, an incident involving a previously unseen serious behavior problem, or where a previously designed intervention is ineffective, shall be referred to the IEP team to review and determine if the incident constitutes a need to modify the positive behavioral intervention plan.

CONTRACTOR shall not utilize, 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 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 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 limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion, unless it is in a facility otherwise licensed or permitted by State law to use a locked room; (g) an intervention that precludes adequate supervision of the individual; or (h) an intervention that deprives the individual of one or more of his or her senses.

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 submit a written discipline report within 24 hours to LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: 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 LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii) and pursuant to California Education Code section 56345(b)(4).) 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. Each student shall be allowed to provide confidential input to any representative of his or her IEP Team. Except as otherwise provided in the Master Contract, CONTRACTOR and LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or 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 LEA. CONTRACTOR shall provide to LEA, at no cost and prior to an annual or triennial IEP Team meeting, documentation which shows progress on goals and any and all assessments and written assessment reports (including testing protocols) created by CONTRACTOR and any of its agents or subcontractors, upon request and/or pursuant to LEA policy and procedures. It is understood that attendance at an IEP meeting is part of CONTRACTOR's professional responsibility and is not a billable service under this Master Contract.

It is understood that the CONTRACTOR shall utilize the Special Education Information System (SEIS) or other comparable program/system as designated by LEA at LEA's discretion, for all IEP planning and progress reporting. LEA or SELPA shall provide training for any nonpublic school and nonpublic agency to assure access to SEIS or the comparable program/system designated for use by LEA. The nonpublic

school and/or nonpublic agency shall maintain confidentiality of all IEP data on SEIS or comparable program/system 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 and/or comparable program/system 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 purpose 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 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 LEA. CONTRACTOR shall also fully participate in the investigation and provision of documentation related to 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) and (c); (4) Title IX Student Grievance Procedure pursuant to Title 34 of the Code of Federal Regulations sections 106.8(a) and 106.9(a); (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPPA); and (6) Notification and Complaint Procedures for Disability Access, pursuant to 42 U.S.C. §§ 12101 et seq., Title 34 of the Code of Federal Regulations section 104. CONTRACTOR shall include verification of these procedures to LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents, with a concurrent copy sent to LEA, 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.

CONTRACTOR shall also provide a LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, chart notes, 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 and/or intervention plans. 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.

CONTRACTOR shall complete academic or other assessment of LEA student one month prior to LEA student's annual or triennial review IEP team meeting for the purpose of reporting 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. Reports shall be provided to the District no later than the day before an annual or triennial IEP team meeting. CONTRACTOR shall maintain all supporting documentation including but not limited to 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 other assessments shall be provided by LEA unless LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Such assessment costs may be added to the ISA and/or approved separately by LEA at 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 of the California Code of Regulations section 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 LEA student's parent(s) or LEA for the development or provision of progress reports, report cards, and/or any assessments, interviews, or attendance at any meetings, including but not limited to IEP 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 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 LEA student's school of residence, for evaluation of progress toward completion of diploma requirements as specified in LEA Procedures. CONTRACTOR shall submit to LEA names of LEA students and their schools of residence for whom transcripts have been submitted as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

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

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

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone, with a follow-up written notification within five (5) business days to 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 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's 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 ensure that parents obtain prior written authorization for therapeutic visits from both the CONTRACTOR and LEA.

CONTRACTORS providing services in the student's home as specified in the IEP 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. 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 NPS/NPA service provider.

For services provided in a pupil's home as specified in the IEP, CONTRACTORS must assure that the parent or 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.

CONTRACTORS operating programs associated with a NPS/RTC shall cooperate with a parent's reasonable request for LEA student therapeutic visits in their home or at the NPS/RTC. CONTRACTOR shall require that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA at least thirty (30) days in advance. CONTRACTOR shall facilitate all parent travel and accommodations and for providing travel information to the parent as appropriate. Payment by LEA for approved travel-related expenses shall be made directly through 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.

For services provided on a public school campus, sign in/out procedures shall be followed along with all 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 educational program and all nonpublic agency service providers shall work collaboratively with the classroom teacher who shall remain in charge of the instructional program.

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

CONTRACTORS providing services outside of the student's school as specified in the IEP shall ensure that at least one parent of the child or an adult caregiver with written and signed authority to make decisions in an emergency is present during provision of services. The names of any adult caregiver other than the parent shall be provided to LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the NPS/NPA service provider. All problems and/or concerns reported by CONTRACTOR to parents or guardians, in either verbal or written form, shall be reported to LEA.

CONTRACTOR, if providing services in a student's home as specified in the IEP, 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 LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot 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 LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS AND RESIDENTIAL TREATMENT CENTER ("RTC") CONTRACTORS

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

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to 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.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1411 *et seq.* and Education Code section 56000, *et seq.*; amended and reorganized by the Individuals with Disabilities Education Improvement Act of 2004 (IDEIA), 20 U.S.C. section 1401(29); Education Code section 56031; Title 5, California Code of Regulations section 3001 *et seq.*, Title 2, California Code of Regulations section 60100 *et seq.* regarding the provision of counseling services, including residential care for students to receive a FAPE as set forth in LEA student's IEPs.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between LEA and parent, 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 LEA student's parent or another adult with educational decision-making rights.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this state shall be certified or licensed by that state to provide 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.*).

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

If CONTRACTOR is also a LCI and/or NPS/RTC, LEA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

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

CONTRACTOR shall fully participate in any LEA and CDE compliance review, if applicable, to be conducted as aligned with the CDE Onsite Review and monitoring cycle in accordance with California Education Code section 56366.1(j). 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 LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures related to review findings.

CONTRACTOR understands that 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 shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to 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 LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

The passage of AB 389 amends Education Code sections 44237 and 56366.1 as to the verification that the CONTRACTOR has received a successful criminal background check clearance and has enrolled in subsequent arrest notice service, as specified, **for each owner, operator, and employee of the nonpublic, nonsectarian school or agency.** Further this bill deletes the exemption for applicants possessing a valid California state teaching credential or who are currently licensed by another state agency that requires a criminal record summary, from submitting 2 sets of fingerprints for the purpose of obtaining a criminal record summary from the Department of Justice and the Federal Bureau of Investigation. Notwithstanding the restrictions on sharing and destroying criminal background check information, CONTRACTOR, upon demand, shall make available to the LEA evidence of a successful criminal background check clearance and enrollment in subsequent arrest notice service, as provided, for each owner, operator, and employee of the nonpublic, nonsectarian school or agency. CONTRACTOR is required to retain the evidence on-site, as specified, for all staff, including those licensed or credentialed by another state agency. Background clearances and proof of subsequent arrest notification service as required by California Penal Code section 11105.2 for all staff shall be provided upon request.

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 to 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(z), 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.

CONTRACTOR shall ensure that each special education teacher meets the Highly Qualified Teacher requirements and holds a full and valid non-expired CTC credential authorizing instruction to students with the disabling conditions placed in the teacher's classroom through documentation provided to the CDE (5 CCR 3064(a)).

When CONTRACTOR is a nonpublic school, an appropriately qualified person shall serve as curricular and instructional leader, and be able to provide leadership, oversight and professional development.

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 or subcontracted by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma and at least one of the following qualifications: (a) completed at least 2 years of study at an institution of higher education; or (b) obtained an associate's (or higher) degree; or (c) 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.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State and serving an LEA student shall be certified or licensed by that state to provide 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.).

47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to LEA a staff list, and copies of all current licenses, credentials, certifications, permits and/or other documents which entitle the holder to provide special education and/or related services by individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. CONTRACTOR shall ensure that all licenses, credentials, permits or other documents are on file at the California Commission on Teacher Credentialing or other licensing authority. CONTRACTOR shall notify 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 LEA Procedures. Within thirty (30) days, CONTRACTOR shall provide LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, credentials, certifications, permits and/or other documents for all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall notify LEA and CDE 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. CONTRACTOR shall notify LEA within thirty (30) days 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. LEA shall not be obligated to pay for any services provided by a person whose such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the period during which such person is providing services under this Master Contract. Failure to notify LEA of changes in licenses, certifications or suspensions shall be good cause for termination of this Master Contract by LEA.

Failure to notify LEA and CDE of any changes in credentialing/licensed staff may result in suspension or revocation of CDE certification and shall also suffice as good cause for the suspension or termination of this Master Contract by LEA.

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 LEA documentation of substitute coverage on LEA substitute teacher log. Substitute teachers shall remain with their assigned class during all instructional time. 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 Master Contract and as determined by LEA) substitute, unless 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. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any

circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

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

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

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

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 LEA. It is understood that unless otherwise agreed to by LEA, a public school credentialed teacher is responsible for the instructional program and all nonpublic agency related service providers shall work collaboratively with the teacher who shall remain in charge of supervising the instructional program.

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., and 49406, and Health and Safety Code section 121545 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to 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, Title 29 of the Code of Federal Regulations 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 of the California Code of Regulations section 550. During the duration of this Agreement, if CONTRACTOR is subject to fines, penalties and findings of non-compliance, CONTRACTOR shall assume any and all responsibilities for payment of such financial obligations. CONTRACTOR shall also be fully 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. Failure to notify LEA or CDE of any changes in, major modification or relocation of facilities may result in the suspension or revocation of CDE certification and/or suspension or termination of this Master Contract by LEA.

In signing this Agreement, CONTRACTOR certifies that its facilities either comply with federal and state and local laws regarding disability access, or possesses and has available upon demand, a self-evaluation and/or transition plan in accordance with said laws.

52. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's IEP, 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 LEA student with the administration of such medication after LEA student's parent(s) provide(s) 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 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 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 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.

In the event there is an LEA student who is on a prescription medication regimen, the CONTRACTOR is to: (a) first obtain a copy of the *Medication Assistance Authorization* form available from LEA student's primary regional or site nurse; or (b) in the event the student does not take prescription medication during the school day, but would only take such medication while in the care, custody and control of the CONTRACTOR, prior to the commencement of services to LEA student, CONTRACTOR is to obtain a signed *Medication Assistance Authorization* form through their District contact/staff in the Learning Support Services Department. Both the District and CONTRACTOR retain a copy of the Authorization.

53. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by facsimile and by US Mail, any accident or incident report to 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 LEA.

CONTRACTOR is to read and become familiar with the District's *Mandated Child Abuse and Neglect Reporting Manual*, available on the District's Risk Management Web Site at: <http://www.egusd.net/riskmanagement/Info-MandRep.html>.

In the event there is suspicion of abuse conducted by District staff (e.g. a student reports to CONTRACTOR staff of abuse from District staff), CONTRACTOR is to file the appropriate report to the Sacramento County Sheriff. CONTRACTOR is also to confidentially notify the Risk Management Department (Risk Manager) of the report. CONTRACTOR is to cooperate with any investigation conducted by the District in connection with such report.

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 LEA that all staff members, including volunteers and any independent contractor and/or subcontractor authorized pursuant to this Master Contract, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to LEA. The written statement shall be submitted as specified by 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 LEA Procedures. CONTRACTOR shall be paid for the provision of special education and/or related services specified in 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 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 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 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. Contractor will submit invoices using the format provided by LEA. At the request of LEA, invoices may require the following information: name of LEA student for whom service was provided; the type of service provided; (if payment for assessment is approved by LEA pursuant to Section 36 of this Master

Contract, the invoice must describe whether the assessment was prepared for an initial, annual, amended, or triennial IEP; month of service; specific dates (date, month, year and times) of services coordinated pursuant to LEA-approved calendar unless otherwise specified in the IEP or agreed to by LEA; name of staff who provided the service and that individual's licensing and credentials; 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; and verification that progress reports have been provided consistent with IEP Benchmark Dates unless otherwise specified on the ISA. 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 LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code Section 56366.5. 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 LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by 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 LEA, then no limit is set provided that LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

58. RIGHT TO WITHHOLD PAYMENT

LEA may withhold payment to CONTRACTOR when: (a) 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; (b) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (c) CONTRACTOR has failed to provide supporting documentation with an invoice; (d) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (e) 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; (f) 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; (g) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student; (h) CONTRACTOR fails to provide the required liability/insurance documentation as outlined in Section 16; or (i) CONTRACTOR has otherwise failed to perform, in whole or in part, under the terms of this Master Contract. 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.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for

regular ongoing operations. In addition, final payment may be withheld by LEA until completion of a review or audit, if deemed necessary by LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by 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 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 LEA student.

If 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 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 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, LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to LEA specifying the reason it believes payment should not be withheld. 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 LEA believes payment should not be made. If LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after 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. LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between 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 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 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 LEA documentation of substitute coverage pursuant to LEA Procedures. Substitute teachers shall remain with their assigned class

during all instructional time. 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 Master Contract and as determined by LEA) substitute. 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.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of LEA student's unexcused absence, CONTRACTOR shall notify LEA of such absence as specified in 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. 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. LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in Section seven (7) of this Master Contract and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. 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 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 (5th) consecutive service day of the student's absence. LEA shall not be responsible for the payment of services when a student is absent.

61. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and 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 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 LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. 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 LEA, unless LEA agrees to the use of the electronic format.

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

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes 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, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to 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 LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of 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.

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 Master Contract, shall be as stated in Exhibits A and B.

When CONTRACTOR is a nonpublic school associated with a Residential Treatment Center (NPS/RTC), Educationally Related Mental Health Services (ERMHS) are provided in an integrated, intensive, educationally related therapeutic residential setting which includes social emotional/behavior support through individual counseling, group counseling, family consultation and support, as appropriate. It is a collaborative model which includes educational professionals and related service providers, where all supports and services are integrated in the NPS/RTC program. Educationally Related Mental Health Services (ERMHS) costs are all inclusive and combined with the daily rate as ERMHS+RB (ERMHS + Room and Board). ERMHS plus Room and Board payments are based on Positive attendance (payable for up to a maximum of 365 days) only, with up to a maximum of 10 days payment per student, per contract year, when a bed is unoccupied, for home visits of a therapeutic nature.

63. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided 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

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

DANIEL RAMIREZ, PRINCIPAL

SCOTT A LOEHR, SUPERINTENDENT

Name and Title
ALDAR ACADEMY

Name and Title
CENTER JOINT UNIFIED

Nonpublic School/Agency/Related Service Provider
4436 ENGLE ROAD

LEA
8408 WATT AVENUE, RM 1-SPEC ED

Address
SACRAMENTO, CA 95821

Address
ANTELOPE, CA 95843

City State Zip
916-485-9685 916-485-9685

City State Zip
916-338-6320 916-338-6329

Phone Fax

Phone Fax

dramirez@aldaracademy.org

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email*
(*Required)

Email

Additional LEA Notification
(Required if Completed)

Name and Title

LEA

Address

City

State

Zip

Phone

Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR ALDAR ACADEMY **CONTRACTOR NUMBER** 01 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

	Rate	Period
A. <u>Basic Education Program/Special Education Instruction</u>	<u>\$126.05</u>	<u>6/30/25</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 (NPS only, unless otherwise agreed to by LEA)	\$16.94	6/30/15
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)		
c. Transportation-Dual Enrollment		
d. Public Transportation		
e. Parent*		
(2) a. Educational Counseling – Individual		
b. Educational Counseling – Group of _____		
c. Counseling – Parent		
(3) a. Adapted Physical Education – Individual		
b. Adapted Physical Education – Group of _____		
c. Adapted Physical Education – Group of _____		
(4) a. Language and Speech Therapy – Individual	\$80.00	6/30/15
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		

*Parent transportation reimbursement rates are to be determined by I.F.A.
 **By credentialed Special Education Teacher.

EXHIBIT B: RATES – NON-PUBLIC AGENCY ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR ALDAR ACADEMY

CONTRACTOR NUMBER 01

CDE TOTAL ENROLLMENT ALLOWED _____

Rate Schedule. This rate schedule limits the number of LEA students who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

SERVICE	DESCRIPTION	RATE
Language and Speech Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Occupational Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Physical Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Other:	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
		\$ _____ Per Hour (District will pay one hourly rate for listed services)

63. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
AMERICAN RIVER SPEECH INC.

Nonpublic School/Agency

By:

Signature Date

VICKI BEREZIN, CLINICAL DIRECTOR

Name and Title of Authorized
Representative

LEA
CENTER JOINT UNIFIED

By:

Signature Date

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

VICKI BEREZIN, CLINICAL DIRECTOR

Name and Title

AMERICAN RIVER SPEECH INC.

Nonpublic School/Agency/Related Service Provider

11344 COLOMA ROAD, SUITE 810

Address

GOLDRIVER, CA 95670

City State Zip

916-631-0428 916-631-0624

Phone Fax

arsgoldriver@aol.com

Email*

(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City State Zip

916-338-6320 916-338-6329

Phone Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

Additional LEA Notification
(Required if Completed)

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR AMERICAN RIVER SPEECH INC. **CONTRACTOR NUMBER** 02 **2014-2015**
(NONPUBLIC SCHOOL) _____ **(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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

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

Rate	Period
_____	_____
_____	_____
_____	_____

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 (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	6/30/15
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	6/30/15
(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	_____	_____

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

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
B.E.C.A.

Nonpublic School/Agency

By:

Signature

Date

DANA PELLEGRINO, ASSOC. DIRECTOR

Name and Title of Authorized
Representative

LEA
CENTER JOINT UNIFIED

By:

Signature

Date

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

DANA PELLEGRINO, ASSOC. DIRECTOR

Name and Title
B.E.C.A.

Nonpublic School/Agency/Related Service Provider
2555 THIRD STREET, STE. 20

Address

SACRAMENTO, CA 95818

City

State

Zip

916-631-0428

916-631-0624

Phone

Fax

lheidcl@beca-aba.com

Email*

(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City

State

Zip

916-338-6320

916-338-6329

Phone

Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

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

Name and Title

LEA

Address

City **State** **Zip**

Phone **Fax**

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR _____ **B.E.C.A.** _____ **CONTRACTOR NUMBER** 04 **2014-2015**
(NONPUBLIC SCHOOL) _____ **(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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

Rate	Period
_____	_____
_____	_____
_____	_____

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

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

B. Related Services

(1) a. Transportation – Round Trip (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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 – BCBA	\$145.00	6/30/15
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

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

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
BRIGHT FUTURES THERAPY

Nonpublic School/Agency

By:

Signature

Date

MICHAEL PULLMANN, OWNER

Name and Title of Authorized
Representative

LEA
CENTER JOINT UNIFIED

By:

Signature

Date

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

MICHAEL PULLMANN, OWNER

Name and Title

BRIGHT FUTURES THERAPY

Nonpublic School/Agency/Related Service Provider
2768 TAM O'SHANTER DRIVE

Address

EL DORADO HILLS, CA 95762

City

State

Zip

916-221-1891

916-443-2477

Phone

Fax

mpullmann@live.com

Email*

(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City

State

Zip

916-338-6320

916-338-6329

Phone

Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

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

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY - 2014-2015 CONTRACT YEAR

CONTRACTOR BRIGHT FUTURES THERAPY **CONTRACTOR NUMBER** 05 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

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

Rate	Period
_____	_____
_____	_____

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 (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	\$80.00	6/30/15
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 – BCBA	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

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

Additional LEA Notification
(Required if Completed)

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR CAPITOL ACADEMY **CONTRACTOR NUMBER** 07 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

	Rate	Period
A. <u>Basic Education Program/Special Education Instruction</u>	<u>\$145.60</u>	<u>6/30/15</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 (NPS only, unless otherwise agreed to by LEA)	<u>\$25.00</u>	<u>6/30/15</u>
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)		
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		

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
C.A.R.D.

Nonpublic School/Agency

By:

Signature Date

DOREEN GRANPEESHEH
EXECUTIVE DIRECTOR

Name and Title of Authorized
Representative

LEA
CENTER JOINT UNIFIED

By:

Signature Date

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

DOREEN GRANPEESHEH, EXECUTIVE DIR.

Name and Title

C.A.R.D.

Nonpublic School/Agency/Related Service Provider
19019 VENTURA BLVD.

Address

TARZANA, CA 91356

City State Zip
818-345-2345 x269

Phone Fax

b.miler@centerforautism.com

Email*

(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City State Zip
916-338-6320 916-338-6329

Phone Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

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

BRYCE MILER

Name and Title

CONTRACTS DIRECTOR

LEA

C.A.R.D

Address

19019 VENTURA BLVD.

City

State

Zip

TARZANA, CA 91356

Phone

Fax

818-345-2345 X269

Email

b.miler@centerforautism.com

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR _____ **C.A.R.D.** _____ **CONTRACTOR NUMBER** 08 **2014-2015**
(NONPUBLIC SCHOOL) _____ **(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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

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

Rate	Period
_____	_____
_____	_____
_____	_____

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 (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	_____	6/30/15
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) Behaviorist Training	\$150/hr	6/30/15
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

EXHIBIT B: RATES – NON-PUBLIC AGENCY ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR C.A.R.D.

CONTRACTOR NUMBER 08

CDE TOTAL ENROLLMENT ALLOWED _____

Rate Schedule. This rate schedule limits the number of LEA students who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

SERVICE	DESCRIPTION	RATE
Language and Speech Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Occupational Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Physical Therapy	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
	DIRECT THERAPY 1:1 or small group	\$ _____
	CONSULTATION: student observation as it relates to program development and/or data collection; IEP team member training; collaboration with IEP team member(s)	Per Hour (District will pay one hourly rate for listed services)
	OTHER SERVICES: (requires prior approval of LEA per Section 36 of the Master Contract) formal assessment and report writing; written annual progress report; benchmark reporting on SEIS; sizing and adjustment of equipment; attendance at IEP meetings	
Other:	PER DIEM – NPA provides all services at assigned school site for a flat per diem rate based on a full work day for this discipline. Rate will be pro-rated if NPA staff works less than a full work day.	\$ _____ Per Diem
		\$ _____ Per Hour (District will pay one hourly rate for listed services)

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
CCHAT

Nonpublic School/Agency

By:

Signature

Date

LAURA TURNER, PRINCIPAL

Name and Title of Authorized
Representative

LEA
CENTER JOINT UNIFIED

By:

Signature

Date

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

LAURA TURNER, PRINCIPAL

Name and Title

CCHAT

Nonpublic School/Agency/Related Service Provider
11100 COLOMA ROAD

Address

RANCHO CORDOVA, CA 95670

City

State

Zip

916-361-7290

916-361-8613

Phone

Fax

laurat@cchatsacramento.org

Email*

(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City

State

Zip

916-338-6320

916-338-6329

Phone

Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

Additional LEA Notification
(Required if Completed)

Name and Title

LEA

Address

City

State

Zip

Phone

Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR CCHAT **CONTRACTOR NUMBER** 09 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

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

Rate	Period
_____	_____
_____	_____
_____	_____

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 (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	6/30/15
e. Language and Speech - Consultation Rate	\$85.00	6/30/15
(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	_____	_____

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

63. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
EASTER SEAL SUPERIOR CA

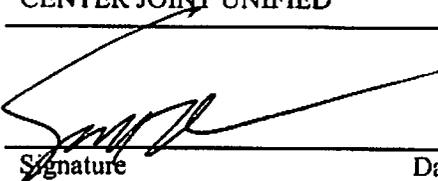
Nonpublic School/Agency

By: _____
Signature Date

STEFANI MCNEIL, PRESIDENT/CEO

Name and Title of Authorized Representative

LEA
CENTER JOINT UNIFIED


By: _____
Signature Date

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

STEFANI MCNEIL, PRESIDENT/CEO

Name and Title
EASTER SEAL SUPERIOR CA

Nonpublic School/Agency/Related Service Provider
3205 HURLEY WAY

Address
SACRAMENTO, CA 95864

City State Zip
916-485-6711

Phone Fax
stefanim@myeasterseals.org

Email*
(*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title
CENTER JOINT UNIFIED

LEA
8408 WATT AVENUE, RM 1-SPEC ED

Address
ANTELOPE, CA 95843

City State Zip
916-338-6320 916-338-6329

Phone Fax
probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

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

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY - 2014-2015 CONTRACT YEAR

CONTRACTOR EASTER SEAL SUPERIOR CA **CONTRACTOR NUMBER** 10 **2014-2015**
(NONPUBLIC SCHOOL) **(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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

Rate	Period
_____	_____
_____	_____
_____	_____

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

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

B. Related Services

(1) a. Transportation – Round Trip (NPS only, unless otherwise agreed to by LEA)	_____	_____
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	\$94.50	6/30/15
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
GUIDING HANDS SCHOOL, INC.

LEA
CENTER JOINT UNIFIED

Nonpublic School/Agency

By:

Signature _____ Date _____

CINDY KELLER, EXECUTIVE DIRECTOR

Name and Title of Authorized
Representative

By:

Signature _____ Date _____

By:

SCOTT A LOEHR, SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

CINDY KELLER, EXECUTIVE DIRECTOR

Name and Title

GUIDING HANDS SCHOOL, INC.

Nonpublic School/Agency/Related Service Provider
11100 COLOMA ROAD

Address

RANCHO CORDOVA, CA 95670

City

State

Zip

916-361-7290

916-361-8613

Phone

Fax

ckeller@ghandsschool.com

Email*

(*Required)

SCOTT A LOEHR, SUPERINTENDENT

Name and Title

CENTER JOINT UNIFIED

LEA

8408 WATT AVENUE, RM 1-SPEC ED

Address

ANTELOPE, CA 95843

City

State

Zip

916-338-6320

916-338-6329

Phone

Fax

probinson@centerusd.org

PAULA ROBINSON, EXECUTIVE ASSISTANT

Email

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

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY - 2014-2015 CONTRACT YEAR

CONTRACTOR GUIDING HANDS SCHOOL, INC. CONTRACTOR NUMBER 11 2014-2015
 (NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

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

Rate	Period
\$140.45	6/30/15

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 (NPS only, unless otherwise agreed to by LEA)		
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	\$11.28	6/30/15
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 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		

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

By signing this agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
MED TRANS
Nonpublic School/Agency

By:

Signature

Date

By:

Signature

Date

KATHRYN MOE, PRESIDENT
Name and Title of Authorized Representative

SCOTT A LOEHR, SUPERINTENDENT
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

KATHRYN MOE, PRESIDENT
Name and Title

MED TRANS
Name and Title

Nonpublic School/Agency/Related Service Provider
8303 WATERGA RD, #61
Address

ANTELOPE, CA 95843
City State Zip

916-813-9114
Phone

916-925-8941
Fax

Moe.Kathryn@yahoo.com
Email*

SCOTT A LOEHR, SUPERINTENDENT
Name and Title

CENTER JOINT UNIFIED
Name and Title

LEA
8408 WATT AVENUE, RM 1-SPEC ED
Address

ANTELOPE, CA 95843
City State Zip

916-338-6320
Phone

916-338-6329
Fax

probinson@centerusd.org
PAULA ROBINSON, EXECUTIVE ASSISTANT
Email

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

Name and Title

LEA

Address

City State Zip

Phone Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR MED TRANS **CONTRACTOR NUMBER** 13 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

Rate	Period
_____	_____
_____	_____
_____	_____

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

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

B. Related Services

(1) a. Transportation – Round Trip (NPS only, unless otherwise agreed to by LEA)	\$80.00	6/30/15
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
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	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

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

By signing this agreement, CONTRACTOR certifies that:

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

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2014 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provided herein.

CONTRACTOR
 ODYSSEY LEARNING CENTER

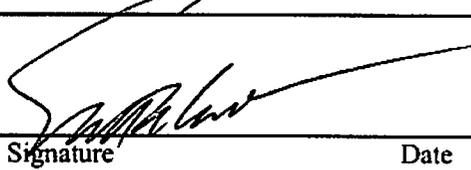
 Nonpublic School/Agency

By: _____
 Signature Date

LISA Y. DOWNEY, VICE-PRINCIPAL

 Name and Title of Authorized Representative

LEA
 CENTER JOINT UNIFIED

By: 
 Signature Date

SCOTT A LOEHR, SUPERINTENDENT

 Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

LISA Y. DOWNEY, VICE-PRINCIPAL

 Name and Title
ODYSSEY LEARNING CENTER

 Nonpublic School/Agency/Related Service Provider
7150 SANTA JUANITA AVE

 Address
ORANGEVALE, CA 95662

 City State Zip
916-988-0258 X204

 Phone Fax

 Email*
 (*Required)

Notices to LEA shall be addressed to:

SCOTT A LOEHR, SUPERINTENDENT

 Name and Title
CENTER JOINT UNIFIED

 LEA
8408 WATT AVENUE, RM 1-SPEC ED

 Address
ANTELOPE, CA 95843

 City State Zip
916-338-6320 916-338-6329

 Phone Fax
probinson@centerusd.org
PAULA ROBINSON, EXECUTIVE ASSISTANT

 Email

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

Name and Title

LEA

Address

City	State	Zip
------	-------	-----

Phone	Fax
-------	-----

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2014-2015 CONTRACT YEAR

CONTRACTOR PLACER LEARNING **CONTRACTOR NUMBER** 15 **2014-2015**
(NONPUBLIC SCHOOL) (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 who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who 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 _____
 (per Master Contract Section 62)

	Rate	Period
A. <u>Basic Education Program/Special Education Instruction</u>	\$145.60	6/30/15
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 (NPS only, unless otherwise agreed to by LEA)		
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	\$25.00	6/30/15
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 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		

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Special Education
 Date: August 20, 2014 Action Item X
 To: Board of Trustees Information Item
 From: Scott Loehr, Superintendent # Attached Pages
 Initials: S.L.

SUBJECT: 2014/2015 Individual Service Agreements

Please ratify the following Individual Service Agreements for special education students to receive services at nonpublic schools/agencies during the 2014/15 fiscal year.

2014/15-18	Aldar Academy	\$28,936.00
2014-15-01-17, 19-87	American River Speech	\$101,611.00
2014/15-88	B.E.C.A.	\$11,600.00
2014/15-89-162	Bright Futures Therapy	\$82,640.00
2014/15-163	C.A.R.D.	\$450.00
2014/15-164-166	C.C.H.A.T. Center	\$26,416.00
2014/15-171-172,188	Capitol Academy	\$109,184.00
2014/15-173-180,186-187	Easter Seal Society of CA	\$56,915.75
2014-15-167-168,181-183	Guiding Hands School	\$194,772.85
2014/15-169-170	Med Trans	\$7,200.00
2014-15-184-185	Placer Learning Center	\$75,064.00

RECOMMENDATION: CJUSD Board of Trustees to ratify Individual Service Agreements 2014/2015 school year.

CONSENT AGENDA

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Special Education	
Date:	August 20, 2014	Action Item <input checked="" type="checkbox"/> X
To:	Board of Trustees	Information Item
From:	Scott A. Loehr Superintendent Initials: <u>S.L.</u>	# Attached Pages

SUBJECT: PROFESSIONAL SERVICE AGREEMENT	
CONSULTANT'S NAME:	Shannan Taylor, MFT
COMPANY NAME (if applicable)	
SERVICE(S) TO BE RENDERED:	Provide clinical supervision: practical application of engagement, assessment, treatment planning, treatment and evaluation strategies. Review of termination process. Case consultation and support. Coverage of DBT, CBT, motivational interviewing and Solution-focused therapies.
DATE(S) OF SERVICE:	7/1/14 through 6/30/15 (weekly session)
PAYMENT PER HOUR:	\$50.00
TOTAL AMOUNT OF CONTRACT:	\$ 2,600.00
FUNDING SOURCE:	01-6512-0-5800-102-5750-1180-003-000
RECOMMENDATION:	CJUSD Board of Trustees approve Professional Service Agreement with: Supported Life Institute / CTEC

CONSENT AGENDA



Center Unified School District
 8408 Watt Avenue
 Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 7/1/14 day of 6/30/2015, 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: Shannan Taylor
 Address: 17093 Cobblestone Lane Nevada City, CA 95959
 Phone: (530) 396-3377 Taxpayer ID#:

*Full description of services to be provided:
Clinical supervision, clinical evaluation of services.
Clinical Training of a Trainee/Intern

*Payment \$ 50 per hr. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7/1/14 *Frequency of Service Dates: 1-2 hours/wk
 *Ending Date of Service: 6/30/15

Method of Payment and Tax Reporting: (check one)
 Variable Payroll- W-2 Generated (requires completion of W-4 & I-9 in Personnel Dept.
 Accounts Payable-1099 Generated (Requires completion of W-9 on pg. 2 of this form)

Total amount of this contract \$ 2600/yr Budget # _____

Reason service cannot be provided by a District employee: Clinical Supervision must be provided by a qualified, Licensed MH practitioner in order for the Trainee/Intern to practice professional counseling/therapy.

Signature of CONTRACTOR *[Signature] Date: * 8/4/14
 Signature of District employee requesting service: _____ Date: _____
 Signature of Accounting Supervisor: _____ Date: _____
 Date Board of Trustees Approved _____ Date: _____
 Signature of Authorized Contracting Official: _____ Date: _____

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

**Request for Taxpayer
 Identification Number and Certification**

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

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return) Shannan Taylor	
Business name/disregarded entity name, if different from above N/A	
Check appropriate box for federal tax classification (required): <input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 17093 Cobblestone Lane	Requester's name and address (optional)
City, state, and ZIP code Nevada City, CA 95959	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
[Redacted]	-	[Redacted]	-	[Redacted]	-	[Redacted]	-	[Redacted]
Employer identification number								
[Redacted]	-	[Redacted]	-	[Redacted]	-	[Redacted]	-	[Redacted]

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ 8/4/14
------------------	----------------------------	----------------------

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

YES NO

1. Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		X
2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.		X
3. Is the individual already an employee of the district in another capacity?		X
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		X
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		X
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not 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>		X
7. Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.		X

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

STOP HERE

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

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

PART II

YES NO

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

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

PART H - 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>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

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

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

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

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

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Student Services

Date: August 20, 2014

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 chair/members on expulsion hearings. Below are the employees that will be serving in this capacity.

Mike Jordan
Sara Wetteland
Shirley McNichols
Joyce Frisch
Chris Borasi
Doug Hughey
David French
Steve Jackson
Kathy Lord
Kris Schmieder
Patty Spore
Tracie Daubenmire
David DeArcos
Craig Deason
David Grimes
Tami J'Beily
Becky Lawson
Scott Loehr

RECOMMENDATION: Please approve the list of employees that will be serving as expulsion panel members during the 2014/15 school year.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:		
Dept./Site:	Student Services	
Date:	August 20, 2014	Action Item <u> X </u>
To:	Board of Trustees	Information Item
From:	David Grimes Director of Personnel/Student Services	# Attached Pages
	Initials: _____	

SUBJECT:	2014/2015 Facility Staffing Agreement with Maxim Healthcare Services (continuing from 2013/14 school year)
Please ratify the Facility Staffing Agreement with Maxim Healthcare Services to continue to provide supplemental staffing services during the 2014/15 fiscal year.	
RECOMMENDATION:	CJUSD Board of Trustees to ratify 2014/15 Facility Staffing Agreement with Maxim Healthcare services.

CONSENT AGENDA



FACILITY STAFFING AGREEMENT

This Facility Staffing Agreement (hereinafter "Agreement") is entered into this 08 day of August 2011, by and between Center United School District located at 8408 Watt Avenue Antelope, CA 95843, referred to in this Agreement as "FACILITY"; and Maxim Healthcare Services, Inc. d/b/a Maxim Staffing Solutions, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 2020 Hurley Way Suite 110 Sacramento, Ca 95825 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, FACILITY operates a School District located in Ca and wishes to engage MAXIM to provide personnel to supplement FACILITY's staff;

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to FACILITY;

WHEREAS, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, FACILITY and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 Term. This Agreement will be in effect for one (1) year and will continue indefinitely until terminated pursuant to Section 1.2 of this Agreement.

Section 1.2 Termination. Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 Services. MAXIM will, upon request by FACILITY, provide one or more licensed health care providers (i.e. LPNs, LVNs, RNs, CNAs) as specified by FACILITY (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel.

Section 2.2 Personnel. MAXIM will supply FACILITY with Personnel who meet the following criteria and will provide evidence of the following to FACILITY upon written request

- 1) Possess current state license/registration and/or certification.
- 2) Possess CPR certification, as requested in writing by FACILITY to comply with applicable law.
- 3) Completed pre-employment physical as requested in writing by FACILITY to comply with applicable law.

- 4) Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s) (and drug screenings as requested in writing).
- 5) Possess a preferred one (1) year of relevant professional experience and a preferred one (1) year of specialty experience.
- 6) Possess current skills competency to include, (i) written exam; (ii) skills checklist; and (iii) verified work history.
- 7) Completed MAXIM standard OSHA and HIPAA training.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the Individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by FACILITY.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to FACILITY are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify FACILITY in writing of its intent to use subcontractors and will obtain written approval from FACILITY. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to FACILITY if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to FACILITY. Any Personnel provided to FACILITY by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance.

Section 2.6 Record Access. In instances where FACILITY is Medicare and/or Medicaid certified, MAXIM agrees that in accordance with Section 952 of the Omnibus Budget Reconciliation Act of 1980, its contracts, books, documents and records will be made available to the Comptroller General of the United States, the United States Department of Health and Human Services and their duly authorized representatives ("USDHHS") until the expiration of four (4) years after the date on which such services were furnished under this Agreement.

ARTICLE 3. RESPONSIBILITIES OF FACILITY

Section 3.1 Orientation. FACILITY will promptly provide MAXIM Personnel with an adequate and timely orientation to FACILITY. FACILITY shall review instructions regarding confidentiality (including patient and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the FACILITY as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the FACILITY'S specific policies and procedures provided to MAXIM for such purpose.

Section 3.2 Requests for Personnel. FACILITY will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt

arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by FACILITY at the time of the initial call.

- Section 3.3 Short-notice Requests.** MAXIM will bill FACILITY for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.
- Section 3.4 Staff Order Cancellation.** If FACILITY changes or cancels an order less than two (2) hours prior to the start of a shift, MAXIM will bill FACILITY for two (2) hours at the established fee for each scheduled Personnel. MAXIM will be responsible for contacting MAXIM Personnel prior to reporting time.
- Section 3.5 Responsibility for Patient Care.** FACILITY retains full authority and responsibility for professional and medical management of care for each of its patients and for ensuring that services provided by MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.6 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at FACILITY, FACILITY agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. FACILITY understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the FACILITY to render temporary service(s) and are not assigned to become employed by the FACILITY. The FACILITY further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that FACILITY, or any affiliate, subsidiary, department, or division of FACILITY hires, employs or solicits MAXIM Personnel, FACILITY will be in breach of this Agreement. FACILITY agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM liquidated damages equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 30%).
- Section 3.7 Non-Performance.** If FACILITY concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, FACILITY may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to FACILITY without prior approval of the FACILITY.
- Section 3.8 Right to Dismiss.** FACILITY may request the dismissal of any MAXIM Personnel for any reason. FACILITY agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.
- Section 3.9 Float Policy.** Subject to prior written notification, FACILITY may reassign Personnel to a different FACILITY department, unit, facility, or to a different staff classification (hereinafter "Float"), if Personnel satisfy the requisite specialty qualifications. If FACILITY Floats Personnel, the Personnel must perform the

duties of the revised assignment as if the revised assignment were the original assignment. FACILITY will provide the Personnel with additional orientation regarding the Float as necessary. If Personnel Floats to a staff classification that has a lower reimbursement rate, then the reimbursement rate that was applicable to the original Personnel assignment remains the applicable reimbursement rate despite the Float. If Personnel Floats to a staff classification that has a higher reimbursement rate, then the reimbursement rate that is applicable to the newly assigned staff classification is the applicable reimbursement rate for as long as the Personnel continues to work in that staff classification.

Section 3.10 Insurance. FACILITY will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. FACILITY will give MAXIM prompt written notice of any material change in FACILITY coverage.

Section 3.11 Incident Reports. FACILITY shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated patient-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the Services provided by Personnel) if the incident may have an adverse impact on the FACILITY and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.

ARTICLE 4. MUTUAL RESPONSIBILITIES

Section 4.1 Non-discrimination. Neither MAXIM nor FACILITY will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

Section 5.1 Invoicing. MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to FACILITY every week for Personnel provided to FACILITY during the preceding week. Invoices shall be submitted to the following address:

Center Unified School District
8405 Watt Avenue
Antelope, CA 95843
ATTN: Health and Student Services

Section 5.2 Payment. All amounts due to MAXIM are due and payable within thirty (30) days from date of invoice. FACILITY will send all payments to the address set forth on the invoice.

Section 5.3 Late Payment. Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

Section 5.4 Rate Change. MAXIM will provide FACILITY at least thirty (30) days advance written notice of any change in rates.

ARTICLE 9. GENERAL TERMS

- Section 6.1 Independent Contractors.** MAXIM and FACILITY are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor FACILITY nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.
- Section 6.2 Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.
- Section 6.3 Indemnification.** MAXIM agrees to indemnify and hold harmless FACILITY, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. FACILITY agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of FACILITY, its directors, officers, employees, contractors or agents under this Agreement.
- Section 6.4 Attorneys' Fees.** In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.
- Section 6.5 Notices.** Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.
- Section 6.6 Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Cents Unified School District
8408 Watt Ave
Antelope, CA 95843
ATTN: Health and Student Services

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

Maxim Staffing Solutions
2020 Hurley Way Suite 110
Sacramento, Ca 95825
ATTN: Jordan Buhagiar

- Section 6.7 Entire Contract; Counterparts.** This Agreement constitutes the entire contract between FACILITY and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.
- Section 6.8 Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of FACILITY is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of FACILITY to request Personnel shall result in no penalty to FACILITY or any party claiming by or through it and shall not constitute a breach of this Agreement.
- Section 6.9 Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify FACILITY in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- Section 6.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 6.11 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.
- Section 6.12 Confidentiality.** The parties agree to keep the terms and conditions of this Agreement, and any information exchanged or obtained hereunder strictly confidential, and not to disclose such information and materials to any third party, except pursuant to a court order or applicable law, rule or regulation.
- Section 6.13 Limitation on Liability.** Neither MAXIM nor FACILITY will be responsible for special, indirect, incidental, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.

ARTICLE 7. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

- Section 7.1 HIPAA Compliance.** In instances where MAXIM receives Protected Health Information, (herein referred to as "PHI") in connection with the services provided to FACILITY, MAXIM and FACILITY agree that they shall each:
- 1) comply with the applicable provisions of the Administrative simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the requirements of any regulations promulgated thereunder.
 - 2) not use or further disclose any PHI concerning a client/patient other than as permitted by this Agreement, the requirements of HIPAA and/or

applicable federal regulations. Both Parties shall implement appropriate safeguards to prevent the use or disclosure of a client/patient's PHI other than as provided for by this Agreement.

- 3) promptly report any violations, use and/or disclosure of a client/patient's PHI not provided for by this Agreement as soon as practicable, upon becoming aware of the improper violation(s), use and/or disclosure.

Section 7.3 Breach of Confidentiality. In the event that either party is in breach of any provision(s) of this Article and Section 6.12 of this Agreement, it shall immediately advise the opposite party and take steps to remedy such breach, including, but not limited to protecting against the consequences of any disclosure or use of PHI in violation of this Agreement. Both parties acknowledge that use or disclosure of the PHI, in any manner inconsistent with this Agreement, may result in irreparable and continuing damage and that the party damaged by the disclosure shall have the right to seek legal and equitable relief, including injunctive relief, without the necessity of posting bond or other security necessary to protect against any such breach or threatened breach, including, without limitation, injunctive relief.

FACILITY and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

CENTER UNIFIED SCHOOL DISTRICT

[Signature]
Signature

Scott Locher, Superintendent
Printed Name & Title

8-10-11
Date

MAXIM HEALTHCARE SERVICES, INC.,
D/B/A MAXIM STAFFING SOLUTIONS

[Signature]
Signature

Jessica Lomba, Asst. Controller
Printed Name & Title

8/15/11
Date

**ATTACHMENT A
MAXIM STAFFING SOLUTIONS
FACILITY STAFFING RATES FOR
CENTER UNIFIED SCHOOL DISTRICT**

Charges will be based on the following hourly rate schedule effective August 8, 2011:

Service	Weekday Rate	Weekend Rate
RN	\$80 p/h	\$80 p/h
LVN- G-tube, Trach, Non- Insulin	\$60 p/h	\$60 p/h
LVN- Insulin/Diabetes	\$40 p/h	\$40 p/h
*Visit	\$125	\$125

* Visit applies to any RN or LVN services between 0-2 hours per location

Weekend. Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

Orientation. Rates listed above will be charged for all time spent in required FACILITY orientation.

Minimum. A four (4) hour minimum applies to all scheduled shifts.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have FACILITY supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

- | | |
|----------------------------|---------------------------|
| New Year's Eve (from 3 PM) | Thanksgiving Day |
| New Year's Day | Labor Day |
| Memorial Day | Christmas Eve (from 3 PM) |
| Independence Day | Christmas Day |
| Easter | President's Day |
| Martin Luther King Day | Pioneer Day (Utah Only) |

CENTER UNIFIED SCHOOL DISTRICT:

Scott Lochr
Signature
Scott Lochr, Superintendent
Printed Name & Title
9-10-11
Date

MAXIM HEALTHCARE SERVICES, INC.
D/B/A MAXIM STAFFING SOLUTIONS:

Jessa Loubo
Signature
Jessa Loubo, Asst. Controller
Printed Name & Title
9/15/11
Date

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	August 20, 2014	# Attached Pages <u> </u>
From:	Scott A. Loehr, Superintendent	
Principal/Administrator Initials:	<u> </u>	

SUBJECT: Donation to McClellan High School
<p>Wendy Jacobsen is donating \$1,100 for the benefit of Mr. Chris Collins to purchase resources for use in his classroom or in any manner that he sees fit for the benefit of the students and faculty of McClellan High School.</p>
<p>RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve the donation of \$1,100 to McClellan High School.</p>

CONSENT AGENDA

CENTER JOINT UNIFIED
SCHOOL DISTRICT
BUSINESS SERVICES

2014 AUG -8 PM 1:27

August 8, 2014

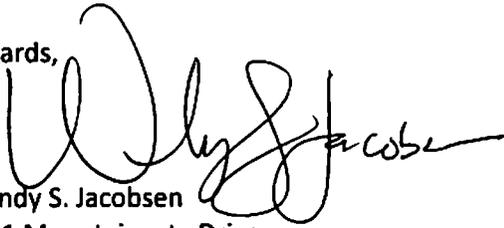
Ms. Jeanne Bess
Director of Finance
Center Joint Unified School District

Dear Ms. Bess,

I am pleased to present a donation of \$1,100.00 for the benefit of Mr. Chris Collins, McClellan High School teacher. The funds may be used by Mr. Collins to purchase resources for use in his classroom or in any manner that he sees fit for the benefit of the students and faculty of McClellan High School without limitation.

I am so happy to be able to help out the students of McClellan in this manner and would appreciate a letter of acknowledgement from Center Joint Unified School District acknowledging the receipt of this donation.

Regards,



Wendy S. Jacobsen
4621 Mountaingate Drive
Rocklin, CA 95765
(916) 251-7285

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Instructional Services	
Date:	August 6, 2014	Action Item
To:	Board of Trustees	Information Item <u> X </u>
From:	Tami J'Beily Coordinator of Categoricals	# Attached Pages <u> 4 </u>

SUBJECT: Professional Service Agreement

CONSULTANT'S NAME: Eaton Interpreting Services, Inc.

SERVICES TO BE RENDERED: Provide American Sign Language services to deaf/hard hearing parents/guardians for the classroom, IEPs, meetings or other related school activities.

DATES OF SERVICE: July 1, 2014 – June 30, 2015.

PAYMENT PER DAY: \$52.50 per hour; \$62.50 evenings/weekends.

TOTAL AMT OF CONTRACT: As needed.

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

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

CONSENT AGENDA



Center Unified School District
 8408 Watt Avenue
 Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 1st day of July, 2014 by and between the Center Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

*Contractor Name: Eaton Interpreting Services, Inc.
 Address: 8213 Villa Oak Drive, Citrus Heights CA 95610
 Phone: 916-721-3636 Taxpayer ID# 20-0448077

*Full description of services to be provided:
 Provide American Sign Language interpreting services to deaf students and/or parents for classroom, IEPs, Meetings, or other related activities.

*Payment \$52.50 per hour **\$62.50 for evenings or weekends.
 frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

*Beginning Date of Service: 7/1/2014 *Frequency of Service Dates: As needed
 *Ending Date of Service: 6/30/2015

Method of Payment and Tax Reporting: (check one)
 Variable Payroll- W-2 Generated (requires completion of W-4 & I-9 in Personnel Dept.)
 Accounts Payable-1099 Generated (Requires completion of W-9 on pg. 2 of this form)

Total amount of this contract \$ _____ Budget # _____

Reason service cannot be provided by a District employee:

Signature of CONTRACTOR: Kim Eaton Date: 7-28-14
 Signature of District employee requesting service: [Signature] Date: 8-4-14
 Signature of Accounting Supervisor: _____ Date: _____
 Date Board of Trustees Approved _____ Date: _____
 Signature of Authorized Contracting Official: _____ Date: _____

CONTRACT NOT VALID WITHOUT AUTHORIZED DISTRICT SIGNATURE

INDEPENDENT CONTRACTOR OR EMPLOYEE?
DISTRICT GUIDELINES

PART I

	YES	NO
1. Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		X
2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.		X
3. Is the individual already an employee of the district in another capacity?		X
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		X
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		X
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not 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>		X
7. Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance and implies the maintenance of legal control.		X

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

STOP HERE

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

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

PART II

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

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

PART II - continued

	YES	NO
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>	X	
12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i>	X	

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

STOP HERE

and process the individual through payroll.

If 11 and 12 are both "YES", continue

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

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

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 2014/2015 school year, beginning August 25, 2014 and ending June 12, 2015.

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 RESPONSIBILITIES

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 2014/2015 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.

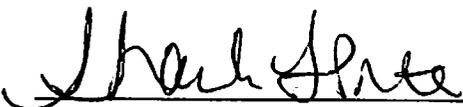
In the event the breach is not remedied immediately, SCOE through the Sly Park Campus Director, may revoke any and all privileges under this agreement including the removal of the District school group or any individual failing to comply with the terms of this Agreement from the Sly Park Campus.

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: 
Title: _____

Date: 5/17/14

CENTER JOINT UNIFIED SCHOOL DISTRICT

By: _____
Title: _____

Date: _____

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Curriculum & Instruction

Date: August 20, 2014

Action Item X

To: Board of Trustees

Information Item

From: Tami JBeily,
Coordinator of State & Federal Programs

Attached Pages 25

Administrator's Initials: JB

SUBJECT: 2013-14 Consolidated Application

Please approve the 2013-14 Consolidated Application

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve the 2013-14 Consolidated Application

CONSENT AGENDA

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, 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	www.centerusd.org

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 Signature	
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, 916-319-0269
Mary Payne, District Improvement Office, 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, 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.

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

California Department of Education

Consolidated Application

Center Joint Unified (34 73973 0000000)

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

2013-14 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

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

2013-14 Economic Impact Aid LEA Reservations and School Allocation Calculation

The purpose of this data collection is to collect carryover, make allowable reservations at the LEA level and to determine the amount available for 2013-14 school-level allocations.

CDE Program Contact:

Gustavo Gonzalez, EIA / LEP, ggonzalez@cde.ca.gov, 916-319-0420
Mark Klinesteker , EIA / SCE, mklinesteker@cde.ca.gov, 916-319-0256

There is no data to collect. Either 2012-13 Economic Impact Aid Carryover Report has not been completed or reported carryover is equal to zero.

2013-14 Federal Transferability

Federal transferability is governed by Title VI in ESEA Section 6123. An LEA may transfer a maximum of 50% of any program to other programs. This transferability is not the same as Title VI Subpart 1 REAP Flexibility governed by ESEA Section 6211.

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

This data collection is not applicable, program funds cannot be transferred out as the LEA is in Program Improvement year 3.

2013-14 Title I, Part A LEA Allocation

The purpose of this data collection is to calculate the full Title I Part A allocation available to the LEA.

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jysingh@cde.ca.gov, 916-319-0372
 Joshua Strong, Title I Policy & Program Guidance, JStrong@cde.ca.gov, 916-319-0492

2013-14 Title I, Part A entitlement	\$934,919
Transferred-in amount	\$0
Title I, Part A entitlement after transfers	\$934,919
Note: In order for the 2012-13 Carryover amount to be pre-populated, the 2012-13 Title I, Part A Carryover data collection should be completed and saved before beginning data entry.	
2012-13 Carryover (Allowable values are the 12 or 15 month 2012-13 carryover. The default value displayed is the 15 month calculated carryover.)	\$0
Repayment of funds	\$0
2013-14 Total allocation	\$934,919
Indirect cost reservation	\$29,127
Administrative reservation	\$55,718
2013-14 Title I, Part A adjusted allocation	\$850,074
Indirect Cost and Administration Calculation Tool To help determine allowable indirect cost and administration reserves, based on your Approved Indirect Cost Rate as defined on http://www.cde.ca.gov/fg/aclic/ , below are recommended values.	
2013-14 Approved indirect cost rate	4.79%
Maximum allowable indirect cost reservation	\$42,735
Recommended administration reservation	\$97,502

2013-14 Title I, Part A Reservations, Required

To report LEA required reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jysingh@cde.ca.gov, 916-319-0372
 Nancy Bodenhausen, Title I Policy & Program Guidance, NBodenhausen@cde.ca.gov, 916-445-4904

Nonprofit Private School Equitable Services Percentage Calculation

Total participating nonprofit school low income students	1
Total participating attendance area low income students	1,624
Percent of nonprofit private school low income students for equitable service calculations	0.06%

Required Reservations

Title I Part A adjusted allocation	\$850,074
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Parental Involvement

Parental involvement (1% of the entitlement plus transfers-in if greater than \$500,000.)	\$9,350
Supplemental parental involvement (Optional: Additional discretionary set-aside.)	\$0
Nonprofit private school parental involvement set-aside	\$6
Amount remaining	\$9,344
Public school parental involvement	\$9,344
Balance available for LEA parental involvement activities	\$0

Direct and Indirect Services

Direct or indirect services to homeless children, regardless of their school of attendance	\$25,000
Homeless services provided	We provide homeless services as needed for transportation.
Local neglected institutions Does the LEA have local institutions for neglected children or children currently classified as neglected?	No
Direct or indirect services in local institutions for neglected children	\$0
Local delinquent institutions Does the LEA have local institutions for delinquent children?	No
Other neglected or delinquent services	\$0

2013-14 Title I, Part A Reservations, Required

To report LEA required reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jsingh@cde.ca.gov, 916-319-0372
 Nancy Bodenhausen, Title I Policy & Program Guidance, NBodenhausen@cde.ca.gov, 916-445-4904

Program Improvement (PI)

The following reservations are required if the LEA is in Program Improvement, or has one or more schools in Program Improvement.

Public school choice transportation (Choice)	\$0
Supplemental educational services (SES)	\$70,650
Parent outreach and assistance for Choice and SES	\$0
Program Improvement general comments (Maximum 500 characters)	Parents offered Choice, none requested transfer. Rather, families opted for SES.

Program Improvement Professional Development

Professional development funds	Yes
Will the LEA use PI school-level professional development funds to help meet the LEA 10% minimum professional development requirement?	
PI professional development (Minimum 10% of the entitlement plus transfers in.)	\$93,492
2012-13 PI professional development carryover	\$0
Total PI professional development	\$93,492

2013-14 Title I, Part A Reservations, Allowed

To report LEA allowable reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jysingh@cde.ca.gov, 916-319-0372
 Karen Neilsen, Title I Policy & Program Guidance, KNeilsen@cde.ca.gov, 916-319-0946

Allowed Reservations

Professional Development for Highly Qualified Teachers and Paraprofessionals

Professional development for highly qualified teachers and paraprofessionals	\$0
Nonprofit private school equitable services	\$0
Professional development reserved for public schools	\$0

District-wide Instructional Programs

District-wide instructional programs (Non-PI activities)	\$0
Nonprofit private school equitable services	\$0
District-wide instructional programs for Title I public schools	\$0

Other School Programs

Other school programs Including summer school or intersession programs or before and after school programs.	\$0
Nonprofit private school equitable services	\$0
Other school programs reserved for public schools	\$0

Other Allowable Reservations

Salary differentials	\$0
Preschool programs	\$0
Capital expenses for nonprofit private schools	\$0

Program Improvement Activities

Teacher incentives and rewards (Maximum 5% of entitlement after transfers.)	\$0
Professional development of highly qualified teachers	\$0
Technical assistance to schools	\$0

2013-14 Title I, Part A Reservations, Allowed

To report LEA allowable reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jysingh@cde.ca.gov, 916-319-0372
 Karen Neilsen, Title I Policy & Program Guidance, KNeilsen@cde.ca.gov, 916-319-0946

Summer school, intersession programs or before and after school programs	\$0
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Reservation Summary

Adjusted Allocation	\$850,074
Total required reservations	\$189,142
Total allowed reservations	\$0
Allocations after reservations	\$660,932
Total nonprofit private school set aside	\$0
Private nonprofit school Parental Involvement set-aside	\$6
Public school Parental Involvement set-aside	\$9,344
Amount available for Title I, Part A school allocations	\$651,582

2013-14 Title I, Part A Program Improvement Midyear Activity and Expenditure Report

If one or more schools is in Program Improvement, the LEA is required to provide a mid-year status of activities related to Choice and or SES services.

CDE Program Contact:

Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956
 Stephanie Smith, Title I Policy & Program Guidance, ssmith@cde.ca.gov, 916-319-0948

Activities

Number of students who applied for Choice	0
Number of new and continuing students who transferred to attend a non-PI school under ESEA	0
Number of new and continuing students who transferred to attend a non-PI school under a local or state school choice program	0
Number of students who applied for SES	86
Number of students who received SES	86
Activities comment An explanation must be provided if all activities are zero.	

Expenditures and Encumbrances

Due to a federal audit comment received, LEAs are required to provide biannual year-to-date PI expenditures and encumbrance in support of Choice and SES activities.

Choice transportation using Title I Part A funds	\$0
Choice transportation using non-Title I Part A funds	\$0
SES using Title I Part A funds	\$12,323
SES using non-Title I Part A funds	\$0
Parent outreach using Title I Part A funds	\$0
Parent outreach using non-Title I Part A funds	
Total expenditures and encumbrance using Title I Part A funds	\$12,323
Total expenditures and encumbrance using non-Title I Part A funds	\$0
Expenditure comment An explanation is required if no program improvement expenditures or encumbrances have occurred.	

2013-14 Title I, Part A Program Improvement Expenditures and Reallocation Criteria

Report of end-of-year expenditures for Title I, Part A Program Improvement funds and LEA reallocation criteria.

CDE Program Contact:

Stephanie Smith, Title I Policy & Program Guidance, SSmith@cde.ca.gov, 916-319-0948
Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956

Entitlement after transfers (Per certified 2013-14 Title I Part A LEA Allocations and entitlements as of 05/15/14)	\$934,919
Program Improvement set aside (Amount equivalent to 20% of 2013-14 Title I, Part A entitlement plus transfers in.)	\$186,984
Maximum allowable Parent Outreach (Amount equivalent to .2% of 2013-14 Title I, Part A entitlement plus transfers in or 1% of the 20% Program Improvement set aside.)	\$1,870

Expenditures and Encumbrances

Choice transportation using Title I Part A funds	\$0
Choice transportation using non-Title I Part A funds	\$0
SES using Title I Part A funds	\$26,127
SES using non-Title I Part A funds	\$0
Parent Outreach using Title I Part A funds	\$0
Parent Outreach using non-Title I Part A funds	\$0
Total expenditures and encumbrances using Title I Part A funds	\$26,127
Total expenditures and encumbrances using non-Title I Part A funds	\$0
Amount of Program Improvement set aside unspent	\$160,857
Expenditure comment An explanation is required if no program improvement expenditures or encumbrances have occurred. (Maximum 500 characters)	
General comments (Maximum 500 characters)	

Reallocation Exemption

The exemptions below are only applicable if the LEA did not meet it's 20% Program Improvement obligation (the amount of Program Improvement set aside unspent is greater than zero).

Provided Choice and or SES to all eligible students using less than the 20% obligation	Yes
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2013-14 Title I, Part A Program Improvement Expenditures and Reallocation Criteria

Report of end-of-year expenditures for Title I, Part A Program Improvement funds and LEA reallocation criteria.

CDE Program Contact:

Stephanie Smith, Title I Policy & Program Guidance, SSmith@cde.ca.gov, 916-319-0948

Lana Zhou, Title I Policy & Program Guidance, lzhou@cde.ca.gov, 916-319-0956

The LEA has not been able to establish interdistrict transfer agreements, and the LEA could not offer SES because it was not served by any approved providers including online providers	
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California Department of Education

Center Joint Unified (34 73973 0000000)

Consolidated Application

Status: Certified
 Saved by: Tami JBeily
 Date: 2/19/2014 2:19 PM

2013-14 Title II, Part A LEA Allocations and Reservations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II Part A Teacher & Principal Training & Recruiting, and to report required reservations.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503
 Juan J. Sanchez, Section 2141 Contact, jsanchez@cde.ca.gov, 916-319-0452

2013-14 Title II Part A entitlement	\$120,366
Total funds transferred out of Title II, Part A	\$0
Total entitlement after transfers	\$120,366
2012-13 Carryover (as of 06/30/13)	\$0
Repayment of funds	\$0
Repayment comment Provide an explanation of why repayment dollars were added back to the allocation	
2013-14 Allocation	\$120,366
Administrative and indirect costs	\$5,999
Title II Part A adjusted allocation	\$114,367

ESEA Section 2141(c) Reservations

By completing the following reservations, the LEA certifies it will comply with the agreement of Section 2141(c).

Section 2141(c) available budget	\$114,367
Note: The available budget amount must be sufficient to cover the cost of activities in Section 2141(c) Non-Compliant Teacher Action Plan.	
Professional Development	
Professional development for teachers	\$2,000
Professional development for administrators	
Subject matter project	\$2,500
Exams and Test Preparation	
Exam fees, reimbursement	
Test preparation training and or materials	
Recruitment, Training, and Retaining	
Recruitment activities	\$2,500
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	

2013-14 Title II, Part A LEA Allocations and Reservations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II Part A Teacher & Principal Training & Recruiting, and to report required reservations.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503

Juan J. Sanchez, Section 2141 Contact, jsanchez@cde.ca.gov, 916-319-0452

Total budgeted	\$7,000
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California Department of Education

Center Joint Unified (34 73973 0000000)

Consolidated Application

Status: Certified
 Saved by: Tami JBoily
 Date: 6/19/2014 10:40 AM

2013-14 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. A report of year-to-date expenditures and encumbrances by activity from July 1, 2013 through June 30, 2014.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503

2013-14 Title II, Part A entitlement	\$120,366
Professional Development Expenditures	
Professional development for teachers	
Professional development for administrators	
Subject matter project	
Other professional development expenditures	
Exams and Test Preparation Expenditures	
Exam fees, reimbursement	
Test preparation training and or materials	
Other exam and test preparation expenditures	
Recruitment, Training, and Retaining Expenditures	
Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Other recruitment training and retaining expenditures	
Miscellaneous Expenditures	
Class size reduction	\$117,959
Administrative and indirect costs	\$2,407
Other allowable expenditures or encumbrances	
Total expenditures and encumbrances	\$120,366
General Comment (Maximum 500 characters)	

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, 916-323-5838
 Geoffrey Ndirangu, Language Policy & Leadership Office, 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

California Department of Education

Center Joint Unified (34 73973 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Tami JBaily
Date: 2/19/2014 2:19 PM**2013-14 Title III, Part A LEP LEA Allocations**

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title III Part A LEP, and to report required reservations.

CDE Program Contact:Patty Stevens, Title III Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

2013-14 Title III, Part A LEP entitlement	\$52,632
2012-13 Carryover (As of June 30, 2013)	\$52,632
Repayment of funds	\$0
2013-14 Allocation	\$105,264
Administrative and indirect costs	\$0
2013-14 Adjusted allocation	\$105,264

2013-14 Title III, Part A LEP YTD Obligations Report, 6 Months

A report of year-to-date obligations by activity.

CDE Program Contact:

Patty Stevens, Title III Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838
 Geoffrey Ndirangu, Language Policy & Leadership Office, 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.

2013-14 Title III, Part A LEP entitlement	\$52,632
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$19,870
2000-2999 Classified personnel salaries	\$11,035
3000-3999 Employee benefits	\$6,145
4000-4999 Books and supplies	\$0
5000-5999 Services and other operating expenditures	\$0
Administrative and indirect costs	\$0
Total year-to-date obligations	\$37,050
General comment (Maximum 500 characters)	

2013-14 Title III, Part A LEP YTD Obligations Report, 12 Months

A report of year-to-date obligations by activity. Activity period covered is July 1, 2013 through June 30, 2014.

CDE Program Contact:

Patty Stevens, Title III Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838
 Geoffrey Ndirangu, Language Policy & Leadership Office, 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.

2013-14 Title III, Part A LEP entitlement	\$52,632
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$31,224
2000-2999 Classified personnel salaries	\$11,504
3000-3999 Employee benefits	\$8,852
4000-4999 Books and supplies	\$0
5000-5999 Services and other operating expenditures	\$0
Administrative and indirect costs (Amount cannot exceed 2% of the entitlement.)	\$1,052
Total year-to-date obligations	\$52,632
General comment (Maximum 500 characters)	
2013-14 Unspent funds	\$0

California Department of Education

Center Joint Unified (34 73973 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Tami JBeily
Date: 2/19/2014 2:19 PM**2013-14 Consolidation of Administrative Funds**

A request by the LEA to consolidate administrative funds for specific programs.

CDE Program Contact:Julie Brucklacher, Financial Accountability & Info Srv, jbruckla@cde.ca.gov, 916-327-0858

Title I, Part A (Basic) SACS Code 3010	No
Title I, Part C (Migrant Education) SACS Code 3060	No
Title I, Part D (Delinquent) SACS Code 3025	No
Title II, Part A (Teacher Quality) SACS Code 4035	No
Title II, Part A (Administrator Training) SACS Code 4036	No
Title III (Immigrant Students) SACS Code 4201	No
Title III (LEP Students) - 2% maximum SACS Code 4203	No
Title IV, Part B (21st Century Community Learning Centers) SACS Code 4124	No

2013-14 Homeless Education Policy, Requirements and Implementation

The purpose of this data collection is to meet federal requirements specified in ESEA Section 722. This collection includes 1) monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act and 2) collecting contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Improvement & Accountability Division, lwheeler@cde.ca.gov, 916-319-0383
 Mary Donnelly-Ortega, Improvement & Accountability Division, MDonnellyortega@cde.ca.gov, 916-323-5113

Homeless Education Certification

The LEA hereby assures and certifies to the California State Board of Education that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths

2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless
 - b) Includes a dispute resolution process
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison

3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Contact first name	Alyson
Contact last name	Collier
Contact title	Program Coordinator
Contact email address (format: abc@xyz)	acollier@centerusd.org
Contact telephone number (format: 999-999-9999)	916-339-4632

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	

2013-14 Homeless Education Policy, Requirements and Implementation

The purpose of this data collection is to meet federal requirements specified in ESEA Section 722. This collection includes 1) monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act and 2) collecting contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Improvement & Accountability Division, lwheeler@cde.ca.gov, 916-319-0383
 Mary Donnelly-Ortega, Improvement & Accountability Division, MDonnellyortega@cde.ca.gov, 916-323-5113

Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	05/02/2007
Does the LEA meet the above federal requirements	Yes
Compliance comment Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Title I, Part A Homeless Expenditures

2013-14 Title I, Part A Entitlement	\$934,919
2013-14 Title I, Part A direct or indirect services to homeless children reservation	\$25,000
Amount of 2013-14 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$21,700
No expenditures or encumbrances comment Provide an explanation why there is no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

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, 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

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

This Renewal Agreement is made and entered this 1st day of July 2014 and shall be completed on or before June 30, 2015, in Sacramento, California, by and between the Twin Rivers Unified School District (“Twin Rivers”), located at 5115 Dudley Boulevard, McClellan, California 95652, and Center Joint Unified School District (“Center”), located at 8408 Watt Avenue, Antelope, CA 95843.

WITNESSETH:

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

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

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

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

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

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

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

1. **EXERCISE OF AUTHORITY:** Pursuant to Penal Code Section 830.32, Center hereby consents to the exercise of peace officer authority within the political subdivision of Center by persons employed as peace officers by Twin Rivers for the purpose of performing the services described in this Agreement.

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

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

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

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

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

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

every employer to be insured against the liability for Workers' Compensation or to undertake self-insurance.

5. **COMPENSATION/REIMBURSEMENT:** Center shall pay Twin Rivers the Annual rate of \$135,000.00 (See Exhibit "A" for Scope of Work) for all personnel services provided to Center pursuant to this Agreement. Any overtime request by Center shall be compensated at the rate of \$45.00 per hour, per Officer, for the fiscal year 2013-2014. Center shall disburse funds pursuant to this paragraph within thirty (30) days of receipt of invoices from Twin Rivers.

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

7. **TERM OF AGREEMENT:** The terms of this Agreement shall commence on July 1, 2014 and end on June 30, 2015 unless terminated sooner in accordance with this Agreement. This Agreement may be extended and/or amended from quarter to quarter thereafter upon approval by the Governing Boards of both Center and Twin Rivers.

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

TO CENTER JOINT UNIFIED SCHOOL DISTRICT:

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

TO TWIN RIVERS UNIFIED SCHOOL DISTRICT:

Attn: Dr. Steven Martinez, Superintendent
3222 Winona Way
North Highlands, CA 95660

9. **TERMINATION/SUSPENSION:** Either party to this Agreement may terminate this Agreement without cause by giving the other party at least thirty (30) days written notice. Upon termination, Center shall reimburse Twin Rivers in an amount as will compensate Twin Rivers for the costs that have been expended up to and including the date of termination, as provided in Paragraph Five (5), above. When required by law, this Agreement may be immediately suspended by either party upon notice to the other party; any such suspension shall not extend the term of this Agreement.

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

11. **INDEMNIFICATION:**

a. Center shall assume the defense of and indemnify and hold harmless Twin Rivers from and against all actions or claims against Twin Rivers, its officers, agents or employees from any and all loss, including attorneys' fees, sustained by Twin Rivers by virtue of any damages to any person(s), firm, or corporation who may be injured by or to any property that may be damaged by the sole fault or negligence of Center, its officers, agents or employees. Center shall also assume the defense of and indemnify and hold harmless Twin Rivers from any claims made or actions filed by any employee or employee labor organization of Center relating to services performed pursuant to this Agreement.

b. Twin Rivers shall assume the defense of and indemnify and hold harmless Center from and against all actions or claims against Center, its officers, agents or employees from any and all loss, including attorneys' fees, sustained by Center by virtue of any damages to any person(s), firm, or corporation who may be injured by or to any property that may be damaged by the sole fault or negligence of Twin Rivers, its officers, agents or employees. Twin Rivers shall also assume the defense of and indemnify and hold harmless Center from any claims made or actions filed by any employee or employee labor organization of Twin Rivers relating to services performed pursuant to this Agreement.

c. The indemnification provisions contained in this Agreement include any violation of applicable law, ordinance, regulation or rule, including where the claim, loss, damage, charge or expense was caused by deliberate, willful, or criminal acts of either party to this Agreement, or any of their agents, officers or employees or their performance under the terms of this Agreement.

d. It is the intent of the parties that where negligence or responsibility for injury or damages is determined to have been shared, principles or comparative negligence will be followed and each party shall bear the proportionate cost of any loss, damage, expense and liability attributable to that party's negligence.

e. Each party shall establish procedures to notify the other party, where appropriate, of any claims, administrative actions or legal actions with respect to any of the matters described in this indemnification section. The parties shall cooperate in the defense of such actions brought by other with respect to the matters covered in this Agreement. Nothing set forth in this Agreement shall establish a standard of care for or create any legal rights for any person not a party to this Agreement.

12. **INSURANCE:** Upon commencement of performance of this Agreement, Center shall provide to Twin Rivers, and Twin Rivers shall provide to Center, a current Certificate of Policy evidencing its comprehensive and general liability insurance coverage in a sum not less than \$1,000,000.00 per person and \$1,000,000.00 per occurrence. Center shall also provide

Twin Rivers, and Twin Rivers shall also provide Center, with a written endorsement naming the other party as an additional insured, and such endorsement shall also state "Such insurance as afforded by this policy shall be primary and any insurance carried by Center or Twin Rivers shall be excess and noncontributory." Any and all insurance coverage may be provided by a Joint Powers Authority or other self-insurance program. Coverage shall provide notice to the additional insured of any change in or limitation of coverage or of cancellation of the policy no less than thirty (30) days prior to the effective date of the change, limitation or cancellation.

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

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

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

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

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

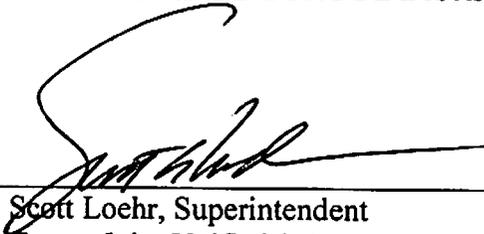
18. **AUTHORITY:** The undersigned hereby represent and warrant that they are authorized by the parties to execute this Agreement.

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

CENTER JOINT UNIFIED SCHOOL DISTRICT

TWIN RIVERS UNIFIED SCHOOL DISTRICT

BY: _____


Scott Loehr, Superintendent
Center Joint Unified School District

BY: _____

Dr. Steven Martinez, Superintendent
Twin Rivers Unified School District

EXHIBIT "A"

SCOPE OF WORK

- One (1) Police Officer (SRO) will be assigned to work the Center District campuses Monday through Friday for the school year beginning July 1, 2014 to June 30, 2015. The Officer will be assigned to work the summer sessions of 2015.
- The Officer will work a 40 hour per week/8 hours a day Monday through Friday schedule to be mutually agreed upon by both parties.
- Twin Rivers Dispatch Center will provide 24 hour per day/7 day per week monitoring of Center's video surveillance system and alarm systems. No additional cost will be incurred by Center.
- Twin Rivers Officers will provide random patrol of the Center District sites during non-school hours including nights and weekends. (May exclude the hours between midnight and 6:00 A.M. with written notice.)
- Twin Rivers Officers will respond to all alarm calls and will be the primary responder to all calls for police services in the Center District. (May exclude the hours between midnight and 6:00 A.M. with written notice.)
- Twin Rivers Officers will be available for after hours events at a rate of \$45.00 per hour per Officer. A request for such service requires a two (2) week advance notice. The number of Officers necessary to properly staff an event will be mutually agreed upon by both parties in advance.
- Canine Searches or Public Relations (requests for narcotic canine searches or canine demonstrations for public relations events) should be requested at least two weeks prior to the event. These events will be considered an extra event and will be billed at the \$45.00 per hour rate. ** Immediate response for assistance by the canine unit in support of priority calls for service is included in the contract fee.
- Any overtime created by calls for service, not covered by the assigned SRO or on-duty patrol officers in the Center Unified School District will be billed at \$45.00 per hour.

Payment to be mailed to:

Twin Rivers Unified School District
3222 Winona Way
North Highlands, CA 95660

Attn: Accounts Receivable

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Facilities & Operations Department	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	August 20, 2014	# Attached Pages <u> 4 </u>
From:	Craig Deason, Assist. Supt.	
Assist. Supt. Initials:	<u> CD </u>	

SUBJECT:	PSA for School Safety Solutions, LLC
CONSULTANT'S NAME:	Ron Mansfield
COMPANY NAME (if applicable):	School Safety Solutions, LLC
SERVICES TO BE RENDERED:	Safety Program
DATES OF SERVICE:	July 1, 2014 - June 30, 2015
PAYMENT TOTAL:	\$7,500.00
SERVICES RENDERED AS SPECIFIED IN ATTACHED PROPOSAL	
FUNDING SOURCE:	01-8150-0-5800-106-0000-8110-007-000
RECOMMENDATION:	That the CJUSD Board of Trustees approves the Professional Services Agreement as presented.

CONSENT AGENDA



Center Unified School District
 8408 Watt Avenue
 Antelope, California 95843

PROFESSIONAL SERVICES AGREEMENT

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

Contractor Name: SCHOOL SAFETY SOLUTIONS, LLC
 Address: 4801 LAGUNA BLVD, SUITE 105-PMB 118, ELK GROVE, CA 95758
 Phone: 888 756 0930 Taxpayer ID # [REDACTED]

Full description of services to be provided: HAZARDOUS MATERIALS SAFETY & COMPLIANCE PROGRAM

Payment \$ 7500 per CONTRACT. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

Beginning Date of Service: 7/1/2014 Frequency of Service: AS NEEDED

Ending Date of Service: 2014-2015

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 \$ 7500.- Budget # 01-8150-0-5800-106-0000-

Reason service cannot be provided by a District employee: Specialized environmental services 8110-000-000

Signature of CONTRACTOR: [Signature] Date: 7/1/14
 Signature of District employee requesting service: Craig Jordan Date: 7/30/14
 Signature of Accounting Supervisor: _____ Date: _____
 Date Board of Trustees Approved (If over \$500.00): _____
 Signature of Authorized Contracting Official: _____ Date: _____

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

Request for Taxpayer Identification Number and Certification

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

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: <input type="checkbox"/> Individual Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other CALIFORNIA LIMITED LIABILITY COMPANY <input type="checkbox"/> Exempt	
Address (number, street, and apt. or suite no.) 7801 LAGUNA BLVD, SUITE 105-PMB 118	
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
OR
Employer identification number

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	Date 7/1/14
-----------	--------------------------	--------------------

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.

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

**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 <i>SWR 40</i> 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 <u>exercise</u> 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 job or on a commission?	✓	
15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i>	✓	

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

Center Joint Unified School District

AGENDA REQUEST FOR:		
Dept./Site: Facilities & Operations Department		
To:	Board of Trustees	Action Item <u>X</u>
Date:	August 20, 2014	Information Item <u> </u>
From:	Craig Deason, Assist. Supt.	# Attached Pages <u>4</u>
Assist. Supt. Initials:	<u>CD</u>	

SUBJECT:	Agreement for Maintenance/License Agreement with Discovery Education, Inc. for All Sites (excluding charters)
<p>The District is requesting approval for a one year agreement with Discovery Education, Inc., for streaming license. The agreement is for September 1, 2014, through August 31, 2015.</p>	
<p>RECOMMENDATION: That the Board of Trustees approves the one year agreement with Discovery Education, Inc.</p>	

CONSENT AGENDA



**Subscriber Agreement ("Agreement")
made 06/06/2014 between Discovery Education, Inc. ("Discovery") and
CENTER UNIFIED SCHOOL DISTRICT, CA ("Subscriber")**

1. Subject to the terms and conditions of this agreement, Discovery grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access Discovery Education *streaming* via the website currently at <http://streaming.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education *streaming* as set forth in the Terms of Use located at <http://www.discoveryeducation.com/aboutus/terms-of-use/streaming.cfm>, as Discovery may revise such Terms of Use from time to time (the Discovery Education *streaming* "Terms of Use").

In addition, if Subscriber chooses below to add Discovery Education Science, Discovery grants to Subscriber and Users in the Community a limited, non-exclusive, terminable, non-transferable license to access Discovery Education Science via the website currently at <http://science.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education Science as set forth in the Terms of Use located at <http://www.discoveryeducation.com/aboutus/terms-of-use/science.cfm>, as Discovery may revise such Terms of Use from time to time (the Discovery Education Science "Terms of Use").

2. The "Term" shall be 09/01/2014 through and including 08/31/2015.
3. The pricing for this license (the "Fees") shall be as follows:

Discovery Education *streaming*

Quantity	Description	Price/Year	Discounted Price/Year	Total
1	Discovery Education <i>streaming</i> HS License	\$2,150.00	\$1,395.00	\$1,395.00
1	Discovery Education <i>streaming</i> HS License - LE*	\$1,000.00	\$950.00	\$950.00
5	Discovery Education <i>streaming</i> K-8 License	\$1,600.00	\$1,395.00	\$6,975.00
Total				\$9,320.00

Discovery Education *streaming* PLUS

Quantity	Description	Price/Year	Discounted Price/Year	Total
	Discovery Education <i>streaming</i> Plus HS License	\$3,150.00	n/a	
	Discovery Education <i>streaming</i> Plus K-8 License	\$2,600.00	n/a	
Total				

Discovery Education Science

Quantity	Description	Price/Year	Discounted Price/Year	Total
	Discovery Education Science K-8 License	\$1,995.00	n/a	
Total				

*LE means enrollment of less than 200 students

4. The Fees are non-cancellable and are due and payable to Discovery within 30 days of receipt of invoice.
5. Subscriber may add schools in the district to this Agreement by written notice to Discovery, setting forth the name and address of the applicable school, the grade level of such schools, the number of students enrolled in each school, and the commencement date of the term for such schools (each, a "School Notice," and which may be submitted in the form of a purchase order). Upon receipt of a School Notice, the schools referenced therein shall be added to this Agreement and their Licenses shall become effective. Fees for additional schools will be prorated, based upon the number months in the term of the License for such additional school. The Fees for the additional schools shall be due and payable no later than thirty (30) days after the commencement date.



6. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement, together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements, negotiations, communications or understandings, oral or written, with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and duly signed by both parties. In no event shall the terms and conditions of a purchase order or any other purchase agreement amend or modify the terms and conditions of this Agreement or the Terms of Use. In the event of a direct conflict between the terms of this Agreement and the terms of the applicable then-current Terms of Use, the terms of this Agreement shall control.
7. While Subscriber acknowledges that no student personal information is required for the use of any of the basic Discovery Education services, in the event Subscriber or its Users elect to use any of the functionality within the Discovery Education services which provide personalized pages, individual accounts, other user-specific customization, or otherwise submit or upload information, Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Discovery any information it provides through Discovery services in order to use such functions. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Discovery's use of such information in the course of providing the Discovery Education services. Discovery agrees to use any student personal information and data provided to it by Subscriber in compliance with (i) the Children's Online Privacy Protection Act of 1988 ("COPPA"), the Family Educational Rights and Privacy Act of 1974 ("FERPA"), Children's Internet Protection Act ("CIPA") and any other laws, regulations and statutes, all solely to the extent applicable, and (ii) Discovery's standard terms of use and privacy policy.
8. Discovery understands that government entities, such as Subscriber, may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and will make reasonable efforts to give Discovery reasonable prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or governmental authority with jurisdiction over Subscriber.
9. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Discovery with copies of all relevant certificates demonstrating such tax-exempt status upon request. In the event Subscriber is not exempt from certain of such taxes, Subscriber agrees to remit payment for such taxes to Discovery.



10. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein. The terms and conditions set forth herein shall not be binding on Discovery, or any of its affiliates, until fully executed by an authorized signatory for both Subscriber and Discovery (or its applicable affiliate). Signatures may be exchanged in counterparts. Signatures transmitted electronically by fax or PDF shall be binding and effective as original ink signatures.

CENTER UNIFIED SCHOOL DISTRICT

DISCOVERY EDUCATION, INC.

By: Craig Deason
(Signature Required)

By: _____

Title: Asst. Supt.

Title: _____

Printed Name: Craig Deason

Printed Name: _____

Date: 8/7/14

Date: _____

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

Billing Entity: _____

Billing Entity Address: _____

Billing Entity Phone Number: _____

Ref. No. O6UJ9C001T79



**EXHIBIT A
LICENSED SCHOOLS**

DISCOVERY EDUCATION SCHOOL INFORMATION REQUIRED				PLEASE SELECT THE UPGRADE OPTION(S) BY CHECKING THE PRODUCTS THAT APPLY FOR EACH LICENSED SCHOOL	
SCHOOL NAME	ADDRESS	GRADE LEVELS	NO. OF STUDENTS	PLUS	SCIENCE
ARTHUR S DUDLEY ELEM SCHOOL	8000 AZTEC WAY, ANTELOPE, CA 95843	K - 05	698		
CENTER HIGH SCHOOL	3111 CENTER COURT LN, ANTELOPE, CA 95843	09 - 12	1,638		
CYRIL SPINELLI ELEM SCHOOL	3401 SCOTLAND DR, ANTELOPE, CA 95843	K - 05	345		
MCCLELLAN HIGH SCHOOL	8725 WATT AVE, ANTELOPE, CA 95843	08 - 12	160		
NORTH COUNTRY ELEM SCHOOL	3901 LITTLE ROCK DR, ANTELOPE, CA 95843	K - 05	523		
OAK HILL ELEMENTARY SCHOOL	3909 N LOOP BLVD, ANTELOPE, CA 95843	K - 05	778		
WILSON C RILES MIDDLE SCHOOL	4747 PFE RD, ROSEVILLE, CA 95747	06 - 08	1,321		

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Business Department

Date: 08/08/2014

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page1

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 June 2014.

RECOMMENDATION: That the CJUSD Board of Trustees approve the District Payroll Orders for July 2013 through June 2014.

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	\$ 2,200,733.72	\$ 68,455.98		\$ 2,269,189.70	634			
SEPT	\$ 2,215,854.45	\$ 119,769.89		\$ 2,335,624.34	681			
OCT	\$ 2,223,970.83	\$ 94,626.55		\$ 2,318,597.38	668			
NOV	\$ 2,213,101.99	\$ 133,900.45		\$ 2,347,002.44	704			
DEC	\$ 533,240.08	\$ 109,933.94	\$ 130,828.90	\$ 774,002.92	1143			
2-Jan	\$ 1,722,577.99			\$ 1,722,577.99				
JAN	\$ 2,243,920.55	\$ 67,140.87		\$ 2,311,061.42	681			
FEB	\$ 2,210,471.89	\$ 115,339.05		\$ 2,325,810.94	683			
MARCH	\$ 2,215,053.65	\$ 158,878.21		\$ 2,373,931.86	713			
APRIL	\$ 2,214,781.61	\$ 108,257.64		\$ 2,323,039.25	694			
MAY	\$ 2,222,408.08	\$ 250,910.79		\$ 2,473,318.87	779			
JUNE	\$ 489,448.09	\$ 125,451.41		\$ 614,899.50	639			
SPECIAL			\$656,702.57	\$ 656,702.57	256			
\$ 23,604,664.97					\$ 1,402,804.41	\$ 787,531.47	\$ 25,795,000.85	8527

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Business Department

Date: 08/08/2014

Action Item

To: Board of Trustees

Information Item

From: Jeanne Bess

Attached Page 1

SUBJECT:

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

The Governing board is asked to approve the attached payroll Orders for July 2014 through July 2014.

RECOMMENDATION: That the CJUSD Board of Trustees approve the District Payroll Orders for July 2014 through July 2014.

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2015

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 902,542.82	81406.56		\$ 983,949.38	290
AUG				\$ -	
SEPT				\$ -	
OCT				\$ -	
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 902,542.82	\$ 81,406.56	\$ -	\$ 983,949.38	290
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Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: June & July, 2014

To: Board of Trustees

From: Jeanne Bess

Action Item

Information Item X

Attached Pages 100

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

June 5, 2014, \$172,339.50, June 12, 2014, \$193,335.50
June 23, 2014 \$734,441.29, July 10, 2014, \$242,632.66
July 17, 2014, \$470,975.54, July 24, 386,797.99
July 31, 2014, \$ 244,795.90

**The commercial warrant payments to vendors totals
\$ 2,450,288.43**

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

CONSENT AGENDA

Batch status: A All

From batch: 0082

To batch: 0083

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
06-05-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0082 06-05-14
FUND : 01 GENERAL FUND

J2440 APY500 H.02.05 06/05/14 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		

018388/00	123 MATH & READING						
2654 PO-142269	06/05/2014	20131404034	1	01-3010-0-5800-103-1110-1000-003-832	NN P	3,941.82	3,941.82
2654 PO-142269	06/05/2014	20131405006	1	01-3010-0-5800-103-1110-1000-003-832	NN P	2,280.00	2,280.00
2654 PO-142269	06/05/2014	20131405009	1	01-3010-0-5800-103-1110-1000-003-832	NN F	544.02	544.02
TOTAL PAYMENT AMOUNT						6,765.84 *	6,765.84
016485/00	ABTA PUBLICATIONS						
2596 PO-142225	06/05/2014	914	1	01-6500-0-4300-102-5750-1110-003-000	NN F	54.27	54.26
TOTAL PAYMENT AMOUNT						54.26 *	54.26
015797/00	ACE SUPPLY HARDWARE NORTH						
1009 PO-140883	06/05/2014	096105	1	01-8150-0-4300-106-0000-8110-007-000	NN P	27.22	27.22
1009 PO-140883	06/05/2014	96102/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	4.99	4.99
2268 PO-141955	06/05/2014	096579-A13601-J98624	1	01-8150-0-4300-106-0000-8110-007-000	NN P	2.55	2.55
2268 PO-141955	06/05/2014	096561/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	4.47	4.47
2268 PO-141955	06/05/2014	096555/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	12.04	12.04
TOTAL PAYMENT AMOUNT						51.27 *	51.27
010002/00	ALDAR ACADEMY						
547 PO-140484	06/04/2014	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN F	1,561.12	1,561.12
2391 PO-142061	06/05/2014	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	1,135.36	1,135.36
TOTAL PAYMENT AMOUNT						2,696.48 *	2,696.48
013985/00	ALL DIESEL ELECTRIC INC.						
65 PO-140057	06/05/2014	9544	1	01-7230-0-4300-112-0000-3600-007-000	NN P	146.48	146.48
TOTAL PAYMENT AMOUNT						146.48 *	146.48
021215/00	ANDERSON, WALTER						
2610 PO-142231	06/05/2014	TRAVEL EXPENCE	1	01-9601-0-5200-601-1110-1000-017-000	NN F	115.36	115.36
TOTAL PAYMENT AMOUNT						115.36 *	115.36

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
021604/00	ATLAS DISPOSAL INDUSTRIES						
94 PO-140080	06/05/2014	GV-19-001-	1	01-0000-0-5550-106-0000-8110-007-000	NN P	336.12	336.12
94 PO-140080	06/05/2014	19-002	1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,098.92	1,098.92
94 PO-140080	06/05/2014	19-003	1	01-0000-0-5550-106-0000-8110-007-000	NN P	934.79	934.79
94 PO-140080	06/05/2014	19-004	1	01-0000-0-5550-106-0000-8110-007-000	NN P	760.66	760.66
94 PO-140080	06/05/2014	19-005	1	01-0000-0-5550-106-0000-8110-007-000	NN P	452.54	452.54
94 PO-140080	06/05/2014	19-006	1	01-0000-0-5550-106-0000-8110-007-000	NN P	490.21	490.21
94 PO-140080	06/05/2014	19-007	1	01-0000-0-5550-106-0000-8110-007-000	NN P	2,469.17	2,469.17
94 PO-140080	06/05/2014	19-008	1	01-0000-0-5550-106-0000-8110-007-000	NN P	380.58	380.58
94 PO-140080	06/05/2014	19-009	1	01-0000-0-5550-106-0000-8110-007-000	NN P	1,138.12	1,138.12
94 PO-140080	06/05/2014	20-001	1	01-0000-0-5550-106-0000-8110-007-000	NN F	357.59	267.50
TOTAL PAYMENT AMOUNT						8,328.61 *	8,328.61
021235/00	BECKER, LEE ANN						
2553 PO-142196	06/05/2014	MAY MILEAGE	1	01-0000-0-5210-102-0000-3140-003-000	NN F	62.24	87.92
TOTAL PAYMENT AMOUNT						87.92 *	87.92
016149/00	BENNETT, JANET						
2609 PO-142230	06/05/2014	TRAVEL EXPENSE	1	01-9601-0-5200-601-1110-1000-017-000	NN F	302.52	302.52
TOTAL PAYMENT AMOUNT						302.52 *	302.52
014789/00	BISHO, VERNON						
2636 PO-142249	06/05/2014	REIMB ENTRY FEE	1	01-7220-0-5800-472-1110-1000-014-000	NN F	130.00	130.00
TOTAL PAYMENT AMOUNT						130.00 *	130.00
019075/00	BRIGHT FUTURES THERAPY						
2539 PO-142185	06/05/2014	3153	1	01-6500-0-5800-102-5750-1180-003-000	NN P	15,680.00	15,680.00
TOTAL PAYMENT AMOUNT						15,680.00 *	15,680.00
018984/00	BURNETT, NELLIE						
1913 PO-141635	06/05/2014	TRIP 272	1	01-7230-0-5600-112-0000-3600-007-000	NN P	11.56	11.56
TOTAL PAYMENT AMOUNT						11.56 *	11.56

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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		
015087/00	CAHILL, PATRICK						
2645 PO-142255	06/05/2014	REIMB	1	01-7230-0-5800-112-0000-3600-007-000	NN F	6.00	6.00
TOTAL PAYMENT AMOUNT						6.00 *	6.00
020540/00	CALIFORNIA AMERICAN WATER CO						
96 PO-140082	06/05/2014	1015210021268822	1	01-0000-0-5540-106-0000-8110-007-000	NN P	372.12	372.12
TOTAL PAYMENT AMOUNT						372.12 *	372.12
015699/00	CLARK SECURITY PRODUCTS						
16 PO-140016	06/05/2014	22k-35829	1	01-8150-0-4300-106-0000-8110-007-000	NN P	300.75	300.75
16 PO-140016	06/05/2014	22k-041418	1	01-8150-0-4300-106-0000-8110-007-000	NN P	285.18	285.18
TOTAL PAYMENT AMOUNT						585.93 *	585.93
014557/00	COLLEGE OAK TOW & TRANSPORT						
2613 PO-142233	06/05/2014	475355	1	01-8150-0-5800-106-0000-8110-007-000	NN F	168.00	168.00
2658 PO-142273	06/05/2014	475655	1	01-7240-0-5600-112-5001-3600-007-000	NN F	336.00	336.00
TOTAL PAYMENT AMOUNT						504.00 *	504.00
016320/00	COLLIER, ALYSON						
2630 PO-142261	06/05/2014	TRAVEL EXPENSE	1	01-5630-0-5200-601-1220-1000-017-000	NN F	398.74	398.74
TOTAL PAYMENT AMOUNT						398.74 *	398.74
016069/00	CORRALEJO, BONNIE						
1438 PO-141234	06/05/2014	TRIP276	1	01-7240-0-5800-112-5001-3600-007-000	NN P	6.50	6.50
TOTAL PAYMENT AMOUNT						6.50 *	6.50
016761/00	CFM EDUCATIONAL PROGRAM						
2447 PO-142109	06/05/2014	1401340-IN	1	01-0037-0-4100-103-1110-1000-003-000	NN P	7,951.51	7,951.51
2447 PO-142109	06/05/2014	1401809-IN	1	01-0037-0-4100-103-1110-1000-003-000	NN F	1,363.36	1,539.00
TOTAL PAYMENT AMOUNT						9,490.51 *	9,490.51

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Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
017374/00	CPRS CPSI						
2665	PO-142277	06/05/2014	regist -luke	1 01-8150-0-5200-106-0000-8110-007-000	NN F	555.00	555.00
				TOTAL PAYMENT AMOUNT	555.00 *		555.00
010583/00	DEL PASO PIPE & STEEL CO.						
17	PO-140017	06/05/2014	364369	1 01-8150-0-4300-106-0000-8110-007-000	NN P	240.48	240.48
				TOTAL PAYMENT AMOUNT	240.48 *		240.48
018507/00	DILES, JACQUELYN						
1201	PO-141030	06/05/2014	JAN-MAY MILEAGE	1 01-0000-0-5210-105-0000-7200-005-000	NN F	44.15	43.41
				TOTAL PAYMENT AMOUNT	43.41 *		43.41
019235/00	DUERR EVALUATION RESOURCES	942744570					
2615	PO-142234	06/05/2014	547042	1 01-0000-0-5800-103-0000-3160-003-911	NN F	431.73	431.73
				TOTAL PAYMENT AMOUNT	431.73 *		431.73
016797/00	EBONY GRIFFIN						
2629	PO-142260	06/05/2014	MAY MILEAGE	1 01-5630-0-5800-601-1220-1000-017-000	NN F	54.43	54.43
				TOTAL PAYMENT AMOUNT	54.43 *		54.43
010336/00	ECOTECH PEST MANAGEMENT INC						
104	PO-140089	06/05/2014	4881	1 01-0000-0-5500-106-0000-8110-007-000	NN P	787.00	787.00
				TOTAL PAYMENT AMOUNT	787.00 *		787.00
019262/00	ENTERPRISE RENT A CAR						
2640	PO-142251	06/05/2014	2037271	1 01-5630-0-5600-601-1220-1000-017-000	NN F	136.39	136.39
2642	PO-142253	06/05/2014	2097683	1 01-0000-0-5600-472-1110-4000-014-915	NN F	244.38	244.38
2656	PO-142271	06/05/2014	2237783	1 01-5630-0-5600-601-1220-1000-017-000	NN F	147.19	147.19
				TOTAL PAYMENT AMOUNT	527.96 *		527.96

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Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
017994/00	GEMPLER'S						
2657 PO-142272	06/05/2014	1020144856	1	01-8150-0-4300-106-0000-8110-007-000	NN F	74.52	74.52
TOTAL PAYMENT AMOUNT						74.52 *	74.52
022347/00	GIVE SOMETHING BACK						
2594 PO-142220	06/05/2014	IN-0244242	1	01-6500-0-4300-102-5001-2700-003-000	NN F	72.34	72.34
2595 PO-142221	06/05/2014	IN-0244241	1	01-6500-0-4300-102-5001-2700-003-000	NN F	37.79	37.79
TOTAL PAYMENT AMOUNT						110.13 *	110.13
011818/00	GOODELL PORTER SANCHEZ &						
2663 PO-142275	06/05/2014	ACCT 4126.0	1	01-0000-0-5800-105-0000-7190-005-000	NN F	10,500.00	10,500.00
TOTAL PAYMENT AMOUNT						10,500.00 *	10,500.00
010191/00	GRAINGER						
2622 PO-142247	06/05/2014	9452231757	1	01-7230-0-4300-112-0000-3600-007-000	NN F	600.00	590.24
TOTAL PAYMENT AMOUNT						590.24 *	590.24
010992/00	HARBOR FREIGHT TOOLS USA INC						
2621 PO-142240	06/05/2014	0172825	1	01-0000-0-9320-000-0000-0000-000-000	NN F	593.90	593.90
TOTAL PAYMENT AMOUNT						593.90 *	593.90
010602/00	HI-LINE ELECTRICAL & MECH						
73 PO-140063	06/05/2014	10306391	1	01-7230-0-4300-112-0000-3600-007-000	NN P	381.42	381.42
TOTAL PAYMENT AMOUNT						381.42 *	381.42
014160/00	HOLLINBECK, ALICE						
2659 PO-142274	06/05/2014	MAY MILEAGE	1	01-0000-0-5210-103-1110-1004-003-000	NN F	162.96	162.96
TOTAL PAYMENT AMOUNT						162.96 *	162.96

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Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		

017002/00	HOME DEPOT CREDIT SERVICES						
1575 PO-141349	06/05/2014	3012817	1	01-8150-0-4300-106-0000-8110-007-000	NN P	222.62	222.62
1575 PO-141349	06/05/2014	5082306	1	01-8150-0-4300-106-0000-8110-007-000	NN P	51.54	51.54
1575 PO-141349	06/05/2014	2021652	1	01-8150-0-4300-106-0000-8110-007-000	NN P	9.29	9.29
1575 PO-141349	06/05/2014	7585146	1	01-8150-0-4300-106-0000-8110-007-000	NN P	94.46	94.46
1575 PO-141349	06/05/2014	0014354	1	01-8150-0-4300-106-0000-8110-007-000	NN P	23.86	23.86
TOTAL PAYMENT AMOUNT				401.77 *			401.77
018990/00	INTERSTATE BATTERY SYSTEM						
75 PO-140065	06/05/2014	10081255	1	01-7230-0-4300-112-0000-3600-007-000	NN P	237.49	237.49
TOTAL PAYMENT AMOUNT				237.49 *			237.49
016750/00	JUST SEND IT POSTAL CENTER						
10 PO-140011	06/05/2014	5/1-5/30	1	01-8150-0-5800-106-0000-8110-007-000	NN P	20.00	20.00
TOTAL PAYMENT AMOUNT				20.00 *			20.00
019816/00	KENNEDY, CARYN						
2634 PO-142263	06/05/2014	TRAVEL EXPENSE	1	01-9601-0-5200-601-1110-1000-017-000	NN F	462.48	462.48
TOTAL PAYMENT AMOUNT				462.48 *			462.48
019798/00	KENT, ALLISON						
2633 PO-142262	06/05/2014	TRAVEL EXPENSE	1	01-9601-0-5200-601-1110-1000-017-000	NN F	467.49	467.49
TOTAL PAYMENT AMOUNT				467.49 *			467.49
020606/00	KLATT, BEN						
2635 PO-142248	06/05/2014	REIMB	1	01-6300-0-4300-472-1110-1000-014-000	NN F	416.51	416.51
TOTAL PAYMENT AMOUNT				416.51 *			416.51
016042/00	L&H AIRCO		680013989				
2611 PO-142232	06/05/2014	7348	1	01-8150-0-5800-106-0000-8110-007-000	NN F	320.00	320.00
TOTAL PAYMENT AMOUNT				320.00 *			320.00

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Req Reference	Date	Description	fd	reso	p obje	sit goal	func rep dep T9MP
022457/00	LUKES, REBECCA						
2664	PO-142276	06/05/2014	REIMB	1	01-0000-0-4300-240-0000-2700-011-000	NN F	76.86
							76.86
							TOTAL PAYMENT AMOUNT
							76.86 *
014651/00	MARANON, ISABELLA						
2638	PO-142252	06/05/2014	REIMB	1	01-7240-0-5800-112-5001-3600-007-000	NY F	36.94
							36.94
							TOTAL PAYMENT AMOUNT
							36.94 *
015936/00	MARTINEZ, MICHELLE						
2628	PO-142259	06/05/2014	MILEAGE	1	01-5630-0-5800-601-1220-1000-017-000	NN F	56.56
							56.56
							TOTAL PAYMENT AMOUNT
							56.56 *
022406/00	MAXIM HEALTHCARE SERVICES INC						
1733	PO-141490	06/05/2014	243506262	1	01-0000-0-5800-102-0000-3140-003-000	NN F	2,332.40
2342	PO-142014	06/05/2014	2452310262	1	01-0000-0-5800-102-0000-3140-003-000	NN F	2,780.00
							2,780.00
							TOTAL PAYMENT AMOUNT
							6,300.00 *
022249/00	MCCLOSKEY, ELIZABETH						
2632	PO-142265	06/05/2014	TRAVEL EXPENSE	1	01-9601-0-5200-601-1110-1000-017-000	NN F	206.39
							206.39
							TOTAL PAYMENT AMOUNT
							206.39 *
019059/00	MILLENNIUM TERMITE & PEST						
105	PO-140090	06/05/2014	tr-71099	1	01-0000-0-5500-106-0000-8110-007-000	NN P	91.00
105	PO-140090	06/05/2014	TR-72628	1	01-0000-0-5500-106-0000-8110-007-000	NN P	57.00
105	PO-140090	06/05/2014	TR72628	1	01-0000-0-5500-106-0000-8110-007-000	NN P	75.00
							91.00
							57.00
							75.00
							TOTAL PAYMENT AMOUNT
							207.00 *
015787/00	O'REILLY AUTO PARTS						
1827	PO-141575	06/05/2014	3282213	1	01-7230-0-4300-112-0000-3600-007-000	NN P	17.26
1827	PO-141575	06/05/2014	282244	1	01-7230-0-4300-112-0000-3600-007-000	NN P	6.33
1827	PO-141575	06/05/2014	282384	1	01-7230-0-4300-112-0000-3600-007-000	NN P	5.62
1827	PO-141575	06/05/2014	282663	1	01-7230-0-4300-112-0000-3600-007-000	NN P	28.59
1827	PO-141575	06/05/2014	282566-281327	1	01-7230-0-4300-112-0000-3600-007-000	NN P	27.58
1827	PO-141575	06/05/2014	3558-283707	1	01-7230-0-4300-112-0000-3600-007-000	NN P	46.85
							17.26
							6.33
							5.62
							28.59
							27.58
							46.85

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Vendor/Addr Req Reference 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
015787 (CONTINUED)						
1827 PO-141575 06/05/2014 3558-283691		1 01-7230-0-4300-112-0000-3600-007-000 NN P			93.90	93.90
		TOTAL PAYMENT AMOUNT	226.13 *			226.13
017576/00 OFFICE DEPOT/BUS.SERVICES DIV						
2586 PO-142215 06/05/2014 714422865001		1 01-0000-0-4300-115-0000-7700-007-000 NN P			58.03	58.03
2586 PO-142215 06/05/2014 714422866001		1 01-0000-0-4300-115-0000-7700-007-000 NN P			40.46	40.46
2586 PO-142215 06/05/2014 714422867001		1 01-0000-0-4300-115-0000-7700-007-000 NN F			93.61	93.61
		TOTAL PAYMENT AMOUNT	192.10 *			192.10
014872/00 PALMER, MICHAEL						
2637 PO-142250 06/05/2014 REIMB		1 01-0000-0-4100-472-1110-1000-014-000 NN F			34.95	34.95
		TOTAL PAYMENT AMOUNT	34.95 *			34.95
020192/00 FITNEY BOWES INC 060495050						
2569 PO-142201 06/05/2014 562483		1 01-0000-0-4300-105-0000-7200-005-000 NN F			435.09	435.09
		TOTAL PAYMENT AMOUNT	435.09 *			435.09
011345/00 PLACER LEARNING CENTER						
2121 PO-141821 06/05/2014 MAY		1 01-6500-0-5800-102-5750-1180-003-000 NN P			5,971.00	5,971.00
		TOTAL PAYMENT AMOUNT	5,971.00 *			5,971.00
014069/00 PLATT ELECTRIC SUPPLY						
2272 PO-141959 06/05/2014 E285188		1 01-8150-0-4300-106-0000-8110-007-000 NN P			722.86	722.86
2272 PO-141959 06/05/2014 E320530		1 01-8150-0-4300-106-0000-8110-007-000 NN P			712.80	712.80
		TOTAL PAYMENT AMOUNT	1,435.66 *			1,435.66
021194/00 PRUDENTIAL OVERALL SUPPLY INC						
80 PO-140069 06/05/2014 180185281		1 01-7230-0-5600-112-0000-3600-007-000 NN P			58.62	58.62
80 PO-140069 06/05/2014 180185829-84737		1 01-7230-0-5600-112-0000-3600-007-000 NN F			24.95	117.24
		TOTAL PAYMENT AMOUNT	175.86 *			175.86

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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	rep dep T9MP		
014231/00	RIVERA, IVAN						
1614 PO-141397	06/05/2014	MAY MILEAGE	1	01-6500-0-5800-102-5770-3600-003-000	NN P	276.64	276.64
TOTAL PAYMENT AMOUNT				276.64 *			276.64
010552/00	SAC VAL JANITORIAL						
2600 PO-142227	06/05/2014	10086820	1	01-0000-0-9320-000-0000-0000-000-000	NN P	721.17	721.17
TOTAL PAYMENT AMOUNT				721.17 *			721.17
016337/00	SAECHOA, PA						
1406 PO-141208	06/04/2014	april and may	1	01-6500-0-5800-102-5770-3600-003-000	NN F	130.90	403.20
TOTAL PAYMENT AMOUNT				403.20 *			403.20
018912/00	SAFETY-KLEEN CORPORATION						
84 PO-140073	06/05/2014	63677067	1	01-7230-0-5800-112-0000-3600-007-000	NN F	487.06	651.91
TOTAL PAYMENT AMOUNT				651.91 *			651.91
020981/00	SAVE MART SUPERMARKETS						
828 PO-140731	06/05/2014	2295952	1	01-6500-0-4300-102-5770-1110-003-000	NN P	16.17	16.17
828 PO-140731	06/15/2014	2295951	1	01-6500-0-4300-102-5770-1110-003-000	NN P	41.36	41.36
TOTAL PAYMENT AMOUNT				57.53 *			57.53
017106/00	SIA/VISION SERVICE PLAN						
PV-141063	06/04/2014	JUNE		01-0000-0-9552-000-0000-0000-000-000	NN		6,338.05
TOTAL PAYMENT AMOUNT				6,338.05 *			6,338.05
010263/00	SMUD						
107 PO-140092	06/05/2014	700000347	1	01-0000-0-5530-106-0000-8110-007-000	NN P	41,209.40	41,209.40
TOTAL PAYMENT AMOUNT				41,209.40 *			41,209.40

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Req Reference	Date	Description	fd reso p obje	sit goal func rep dep	T9MP		
020252/00	STAPLES ADVANTAGE						
PV-141062	06/04/2014	INV-3231897462		01-0000-0-4300-472-1110-1000-014-000	NN		39.59
			TOTAL PAYMENT AMOUNT			39.59 *	39.59
020371/00	SUMNER, SHERYL						
2631	PO-142243	06/05/2014	MAY MILEAGE	1 01-6500-0-5210-102-5750-1130-003-000	NN F	9.41	9.41
			TOTAL PAYMENT AMOUNT			9.41 *	9.41
014079/00	THYSSENKRUPP ELEVATOR CORP						
1901	PO-141628	06/05/2014	1090150424	1 01-8150-0-5600-106-0000-8110-007-000	NN P	253.59	253.59
1901	PO-141628	06/05/2014	1090149513	1 01-8150-0-5600-106-0000-8110-007-000	NN F	942.11	932.26
			TOTAL PAYMENT AMOUNT			1,185.85 *	1,185.85
018567/00	TRULITE WSG LLC						
2276	PO-141961	06/05/2014	close	1 01-8150-0-4300-106-0000-8110-007-000	NN P	112.78	112.78
			TOTAL PAYMENT AMOUNT			112.78 *	112.78
016370/00	TWIN RIVERS UNIFIED SCH DIST						
1602	PO-141360	06/05/2014	144178	1 01-0031-0-5801-105-0000-8300-005-000	NN F	11,250.00	11,250.00
			TOTAL PAYMENT AMOUNT			11,250.00 *	11,250.00
015191/00	WACHOB, CYNTHIA						
2114	PO-141815	06/05/2014	MAY MILEAGE	1 01-6500-0-5210-102-5060-2110-003-000	NN F	91.20	137.20
			TOTAL PAYMENT AMOUNT			137.20 *	137.20
			TOTAL FUND PAYMENT			140,860.29 **	140,860.29

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Vendor/Addr	Remit name	Reg 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
010669/00	ALHAMBRA & SIERRA SPRINGS												

2103 FO-141808 06/05/2014 4779099-052614
2489 FO-142140 06/05/2014 4779099052614

2	09-0000-0-4300-501-1110-1000-016-000	NN P	24.52	24.52
1	09-0700-0-4300-503-0000-2700-018-000	NN P	73.56	73.56
TOTAL PAYMENT AMOUNT			98.08 *	98.08

TOTAL FUND PAYMENT 98.08 ** 98.08

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0082 06-05-14
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		

016234/00	CZOBEREK, PATRICIA						
2643 PO-142254	06/05/2014	REFUND	1	13-5310-0-8634-000-0000-0000-000-000	NN F	18.85	18.85
			TOTAL PAYMENT AMOUNT				18.85
011602/00	DANIELSEN CO., THE						
381 PO-140343	06/05/2014	43781	2	13-5310-0-4300-108-0000-3700-007-000	NN P	8.00	8.00
2444 PO-142107	06/05/2014	43781	1	13-5310-0-4700-108-0000-3700-007-000	NN F	130.10	130.10
2603 PO-142244	06/05/2014	43781	1	13-5310-0-4700-108-0000-3700-007-000	NN P	2,779.55	2,779.55
			TOTAL PAYMENT AMOUNT			2,917.65	2,917.65
011255/00	EARTHGRAINS BAKING CO INC						
563 PO-140500	06/05/2014	64-01890-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	197.90	197.90
563 PO-140500	06/05/2014	64-01891-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	409.54	409.54
563 PO-140500	06/05/2014	64-01593-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	186.54	186.54
563 PO-140500	06/05/2014	64-01894-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	116.04	116.04
563 PO-140500	06/05/2014	64-19052-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	326.14	326.14
563 PO-140500	06/05/2014	64-19639-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	213.19	213.19
563 PO-140500	06/05/2014	64-19664-0300-04	1	13-5310-0-4700-108-0000-3700-007-000	NN P	51.57	51.57
			TOTAL PAYMENT AMOUNT			1,500.92	1,500.92
016965/00	ECOLAB FOOD SAFETY						
2646 PO-142256	06/05/2014	5113619	1	13-5310-0-4300-108-0000-3700-007-000	NN F	231.94	231.94
			TOTAL PAYMENT AMOUNT			231.94	231.94
021080/00	ED JONES FOOD SERVICE INC						
2604 PO-142245	06/05/2014	169287	1	13-5310-0-4700-108-0000-3700-007-000	NN P	2,001.62	2,001.62
2604 PO-142245	06/05/2014	169094	1	13-5310-0-4700-108-0000-3700-007-000	NN P	6,887.70	6,887.70
			TOTAL PAYMENT AMOUNT			8,889.32	8,889.32
011385/00	LIGONS, ANYATIKA						
2647 PO-142257	06/05/2014	REFUND-LUNCH MONEY	1	13-5310-0-8634-000-0000-0000-000-000	NN F	19.26	19.26
			TOTAL PAYMENT AMOUNT			19.26	19.26

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0082 06-05-14
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date		fd reso p	obje sit	goal func	rep dep	T9MP	
019993/00	PROPACIFIC FRESH							
385 PO-140347	06/05/2014	N COUNTRY	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	1,082.57	1,082.57
385 PO-140347	06/05/2014	GLOBAL	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	1,104.43	1,104.43
385 PO-140347	06/05/2014	OAKHILL	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	1,780.13	1,780.13
385 PO-140347	06/05/2014	SPINELLI	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	745.84	745.84
385 PO-140347	06/05/2014	DUDLEY	1	13-5310-0-4700-108-0000-3700-007-000	NN	P	2,089.90	2,089.90
385 PO-140347	06/05/2014	CHS, WCR	1	13-5310-0-4700-108-0000-3700-007-000	NN	F	250.13	6,311.26
		TOTAL PAYMENT AMOUNT		13,114.13 *				13,114.13

021194/00 PRUDENTIAL OVERALL SUPPLY INC

387 PO-140349 06/05/2014 180185828

TOTAL PAYMENT AMOUNT	1	13-5310-0-5800-108-0000-3700-007-000	NN	P	71.60 *		71.60	71.60
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011422/00 SYSCO OF SAN FRANCISCO

383 PO-140345 06/05/2014 405131508-1590344pu
383 PO-140345 06/05/2014 405062263
383 PO-140345 06/05/2014 405131508
383 PO-140345 06/05/2014 405201527

TOTAL PAYMENT AMOUNT	2	13-5310-0-4300-108-0000-3700-007-000	NN	P			681.88	681.88
	1	13-5310-0-4700-108-0000-3700-007-000	NN	P			1,747.46	1,747.46
	1	13-5310-0-4700-108-0000-3700-007-000	NN	P			1,186.88	1,186.88
	1	13-5310-0-4700-108-0000-3700-007-000	NN	P			741.24	741.24
TOTAL PAYMENT AMOUNT					4,357.46 *			4,357.46

TOTAL FUND PAYMENT 31,121.13 **

31,121.13

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 FUND : 14 DEFERRED MAINTENANCE FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd	reso	p obje	sit goal	func rep dep T9MP
010609/00	KELLY MOORE PAINT CO						
2619 PO-142238	06/05/2014	202-00000282638	1	14-0024-0-4300-106-9615-8110-007-000	NN F	260.00	260.00
TOTAL PAYMENT AMOUNT						260.00 *	260.00
TOTAL FUND PAYMENT						260.00 **	260.00
TOTAL BATCH PAYMENT						172,339.50 ***	0.00
							172,339.50

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0083 close batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
021235/00	BECKER, LEE ANN						
1225 PO-141066	06/05/2014	close	1	01-0000-0-5210-102-0000-3140-003-000	NN C	25.52	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
014526/00	CORNERSTONE ENVIRONMENTAL						
52 PO-140045	06/05/2014	close	1	01-0000-0-5600-106-0000-8110-007-000	NN C	1,500.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
014160/00	HOLLINBECK, ALICE						
1053 PO-140919	06/05/2014	CLOSE	1	01-0000-0-5210-103-1110-1004-003-000	NN C	57.60	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
021789/00	JABBERGYM INC						
558 PO-140495	06/05/2014	close	1	01-6500-0-5800-102-5750-1180-003-000	NN C	2,775.00	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
020981/00	SAVE MART SUPERMARKETS						
744 PO-140647	06/05/2014	close	1	01-0000-0-4300-120-0000-7110-001-000	NN C	100.00	0.00
1246 PO-141073	06/05/2014	close	1	01-5640-0-4300-601-9728-1000-017-091	NN C	3.36	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
020983/00	SIERRA PACIFIC TURF SUPPLY						
59 PO-140051	06/05/2014	close	1	01-0000-0-4300-106-0000-8110-007-000	NN C	1,438.48	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00
020075/00	TATYANA SILCHUK						
1419 PO-141214	06/05/2014	close	1	01-6500-0-5800-102-5770-3600-003-000	NN C	22.71	0.00
			TOTAL PAYMENT AMOUNT	0.00 *			0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0083 close batch
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
010649/00	WOODLAND TRACTOR						
62 PO-140054	06/05/2014	close	1	01-0000-0-4300-106-0000-8110-007-000	NN C	454.84	0.00
			TOTAL PAYMENT AMOUNT		0.00 *		0.00
			TOTAL FUND	PAYMENT	0.00 **		0.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0083 close batch
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
018992/00	GREEN ACRES NURSERY & SUPPLY						
PO-131642	06/05/2014	CLOSE	1	21-0000-0-4300-238-9629-8500-007-000	NN C	1,071.85	0.00
PO-131776	06/05/2014	CLOSE	1	21-0000-0-4300-371-9629-8500-007-000	NN C	947.97	0.00
TOTAL PAYMENT AMOUNT				0.00 *			0.00
TOTAL FUND PAYMENT				0.00 **			0.00
TOTAL BATCH PAYMENT				0.00 ***	0.00		0.00
TOTAL DISTRICT PAYMENT				172,339.50 ****	0.00		172,339.50
TOTAL FOR ALL DISTRICTS:				172,339.50 ****	0.00		172,339.50

Number of warrants to be printed: 77, not counting voids due to stub overflows.

Batch status: A All

From batch: 0085

To batch: 0085

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		

019553/00	ACORN ARBORICULTURAL SERVICES						
2500 PO-142148	06/14/2014	5435	1	01-8150-0-5800-106-0000-8110-007-000	NN F	4,480.00	4,480.00
2501 PO-142149	06/14/2014	5431	1	01-8150-0-5800-106-0000-8110-007-000	NN F	3,360.00	3,360.00
TOTAL PAYMENT AMOUNT				7,840.00 *			7,840.00
014733/00	ALL WEST COACHLINES INC.						
2006 PO-141759	06/14/2014	50788	1	01-0000-0-5810-371-1110-1000-012-000	NN F	2,670.86	1,335.43
TOTAL PAYMENT AMOUNT				1,335.43 *			1,335.43
017075/00	AMERICAN RIVER SPEECH INC. ██████████						
2090 PO-141798	06/14/2014	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	6,372.45	6,372.45
2090 PO-141798	06/14/2014	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	360.00	360.00
TOTAL PAYMENT AMOUNT				6,732.45 *			6,732.45
011675/00	AT&T MESSAGING						
93 PO-140079	06/14/2014	6939617	1	01-0000-0-5902-106-0000-8110-007-000	NN F	1,080.00	720.00
TOTAL PAYMENT AMOUNT				720.00 *			720.00
011757/00	ATHLETICS UNLIMITED						
2236 PO-141921	06/14/2014	00990000015302	1	01-6300-0-4300-371-1110-1000-012-000	NN F	606.16	606.16
2241 PO-141925	06/14/2014	00990000015296	1	01-0000-0-5800-371-1110-1000-012-000	NN F	820.00	820.00
2242 PO-141926	06/14/2014	00990000016678	1	01-0000-0-5800-371-1110-1000-012-000	NN F	1,114.98	1,109.89
2244 PO-141928	06/14/2014	00990000016676	1	01-0000-0-5800-371-1110-1000-012-000	NN F	1,114.98	1,109.89
2248 PO-141929	06/14/2014	00990000015300	1	01-0000-0-5800-371-1110-1000-012-000	NN F	760.20	760.20
TOTAL PAYMENT AMOUNT				4,406.14 *			4,406.14
014056/00	BENDER, LINDA						
2678 PO-142298	06/14/2014	REIMB	1	01-6520-0-4300-472-5770-1110-003-000	NN F	32.28	32.28
2678 PO-142298	06/14/2014	REIMB	2	01-6520-0-5210-472-5770-1110-003-000	NN F	16.00	16.00
TOTAL PAYMENT AMOUNT				48.28 *			48.28

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		

019075/00	BRIGHT FUTURES THERAPY						
2539 PO-142185	06/14/2014	3155	1	01-6500-0-5800-102-5750-1180-003-000	NN P	53.96	53.96
			TOTAL PAYMENT AMOUNT	53.96 *			53.96
020155/00	BROWN, PETER						
2685 PO-142300	06/14/2014	REIMB	1	01-0000-0-4300-371-1110-1000-012-000	NN F	65.63	65.63
			TOTAL PAYMENT AMOUNT	65.63 *			65.63
021678/00	CAPITOL ACADEMY						
2392 PO-142062	06/12/2014	452	1	01-6500-0-5800-102-5750-1180-003-000	NN P	8,188.80	8,188.80
2392 PO-142062	06/12/2014	455	1	01-6500-0-5800-102-5750-1180-003-000	NN F	12,007.40	9,894.80
			TOTAL PAYMENT AMOUNT	18,083.60 *			18,083.60
010408/00	CAPITOL CITY PROPANE INC						
68 PO-140059	06/14/2014	RNT5502643	1	01-7230-0-4308-112-0000-3600-007-000	NN P	12.00	12.00
			TOTAL PAYMENT AMOUNT	12.00 *			12.00
021036/00	CCHAT CENTER						
553 PO-140490	06/14/2014	CENTER 5-14	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
016261/00	CEBULA RN, GAIL						
2691 PO-142305	06/14/2014	2/14 -5/14 MILEAGE	1	01-0000-0-5210-102-0000-3140-003-000	NN F	164.93	164.93
			TOTAL PAYMENT AMOUNT	164.93 *			164.93
010407/00	CENTER UNIFIED REVOLVING FUND	000000000					
2698 PO-142296	06/14/2014	CK ORDER/ REV FUND	1	01-0000-0-5800-105-0000-7200-005-000	NN F	100.28	100.28
			TOTAL PAYMENT AMOUNT	100.28 *			100.28

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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			
021175/00	CINTAS CORPORATION						
311 PO-140281	06/14/2014	9003874722	1	01-0000-0-5800-371-0000-2700-012-000	NN F	12.60	34.35
495 PO-140440	06/14/2014	8401138057	1	01-0000-0-5800-472-0000-2700-014-000	NN F	93.16	54.35
TOTAL PAYMENT AMOUNT						88.70 *	88.70
016761/00	CPM EDUCATIONAL PROGRAM						
2627 PO-142242	06/14/2014	1401934-IN	1	01-7405-0-4100-103-1110-1000-003-000	NN F	2,257.55	2,248.12
TOTAL PAYMENT AMOUNT						2,248.12 *	2,248.12
018079/00	DAUBENMIRE, TRACIE						
2673 PO-142289	06/14/2014	REIMB	1	01-6512-0-4200-102-5001-2700-002-000	NN F	40.00	40.00
TOTAL PAYMENT AMOUNT						40.00 *	40.00
022569/00	DAVID WIGLEY						
2660 PO-142280	06/14/2014	0126	1	01-6520-0-5800-472-5770-1110-003-982	NN F	300.00	300.00
TOTAL PAYMENT AMOUNT						300.00 *	300.00
018951/00	DELL						
1979 PO-141693	06/14/2014	XJD7PD7X9	1	01-7405-0-4400-236-0000-2420-009-000	NN P	73.42	73.42
1979 PO-141693	06/14/2014	XJD7FT657	1	01-7405-0-4400-236-0000-2420-009-000	NN F	2,347.98	2,301.26
2304 PO-141980	06/14/2014	XJD4CTT87	1	01-5640-0-4400-601-9728-1000-017-081	NN F	325.50	345.44
2304 PO-141980	06/14/2014	XJD6352J4	2	01-6500-0-4400-102-5001-2700-003-000	NN F	650.59	650.59
2303 PO-141982	06/14/2014	XJD7T5CC4	1	01-7405-0-4400-371-0000-2420-012-000	NN F	12,653.72	12,399.32
2328 PO-141987	06/14/2014	XJD1CCCC4	1	01-7405-0-4400-115-0000-7700-007-000	NN F	2,287.57	2,263.81
2339 PO-142003	06/14/2014	XJD2X7482	1	01-0000-0-4400-105-0000-7200-005-000	NN F	2,160.20	2,144.36
2533 PO-142171	06/14/2014	XJDPC3MT4	1	01-3010-0-4300-371-1110-1000-012-000	NN F	510.30	507.94
2540 PO-142181	06/14/2014	XJDPKNM91	1	01-0000-0-4300-115-0000-7700-007-000	NN F	272.89	272.89
2577 PO-142202	06/14/2014	XJDWMWKT	1	01-0000-0-4400-115-0000-7700-007-000	NN F	1,328.95	1,309.90
TOTAL PAYMENT AMOUNT						22,268.93 *	22,268.93
016681/00	DEPARTMENT OF INDUSTRIAL						
2696 PO-142309	06/14/2014	E1186867SA	1	01-8150-0-5600-106-0000-8110-007-000	NN P	225.00	225.00
2696 PO-142309	06/14/2014	E1186866SA	1	01-8150-0-5600-106-0000-8110-007-000	NN F	125.00	125.00
TOTAL PAYMENT AMOUNT						350.00 *	350.00

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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		
016905/00	ENGMAN, PAMELA						
2690 PO-142304	06/14/2014	MILEAGE	1	01-0000-0-5210-371-0000-2700-012-000	NN F	6.33	6.33
			TOTAL PAYMENT AMOUNT	6.33 *			6.33
019262/00	ENTERPRISE RENT A CAR						
2689 PO-142303	06/14/2014	600003102690	1	01-0000-0-5600-472-1110-4000-014-915	NN F	147.19	147.19
			TOTAL PAYMENT AMOUNT	147.19 *			147.19
016159/00	GARLAND, LESLI						
2653 PO-142279	06/14/2014	MILEAGE	1	01-6500-0-5210-102-5770-1191-003-000	NN F	17.92	17.92
			TOTAL PAYMENT AMOUNT	17.92 *			17.92
022347/00	GIVE SOMETHING BACK						
2624 PO-142241	06/14/2014	IN-0246602	1	01-0000-0-4300-101-0000-7150-002-000	NN F	40.13	40.13
			TOTAL PAYMENT AMOUNT	40.13 *			40.13
017718/00	GUIDING HANDS INC.						
2541 PO-142186	06/12/2014	2105	1	01-6500-0-5800-102-5750-1180-003-000	NN P	13,592.88	13,592.88
			TOTAL PAYMENT AMOUNT	13,592.88 *			13,592.88
017002/00	HOME DEPOT CREDIT SERVICES						
1575 PO-141349	06/14/2014	5283426	1	01-8150-0-4300-106-0000-8110-007-000	NN P	24.32	24.32
1575 PO-141349	06/14/2014	0130759	1	01-8150-0-4300-106-0000-8110-007-000	NN P	66.92	66.92
1575 PO-141349	06/14/2014	2016253	1	01-8150-0-4300-106-0000-8110-007-000	NN P	279.83	279.83
1575 PO-141349	06/14/2014	9024493	1	01-8150-0-4300-106-0000-8110-007-000	NN P	661.40	661.40
			TOTAL PAYMENT AMOUNT	1,032.47 *			1,032.47
019798/00	KENT, ALLISON						
2686 PO-142301	06/14/2014	REIMB	1	01-0000-0-5800-371-1110-1000-012-000	NN F	78.74	78.74
			TOTAL PAYMENT AMOUNT	78.74 *			78.74

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	fd reso p obje	sit goal func	rep dep T9MP		
017899/00	LAWSON, BECKY						
2695 PO-142308	06/14/2014	MILEAGE	1	01-7405-0-5210-103-0000-2130-003-000	NN F	129.92	129.92
TOTAL PAYMENT AMOUNT						129.92 *	129.92
017726/00	LOS ANGELES FREIGHTLINER						
2122 PO-141825	06/14/2014	BN55688	1	01-7230-0-4300-112-0000-3600-007-000	NN P	212.69	212.69
2122 PO-141825	06/14/2014	BN55730	1	01-7230-0-4300-112-0000-3600-007-000	NN P	1,494.50	1,494.50
TOTAL PAYMENT AMOUNT						1,707.19 *	1,707.19
022406/00	MAXIM HEALTHCARE SERVICES INC						
2342 PO-142014	06/14/2014	2466670262	1	01-0000-0-5800-102-0000-3140-003-000	NN P	3,360.00	3,360.00
TOTAL PAYMENT AMOUNT						3,360.00 *	3,360.00
017315/00	NAPA AUTO PARTS - GENUINE AUTO						
1861 PO-141599	06/05/2014	ACCT 20901850	1	01-7230-0-4300-112-0000-3600-007-000	NN P	284.45	284.45
TOTAL PAYMENT AMOUNT						284.45 *	284.45
015787/00	O'REILLY AUTO PARTS						
1827 PO-141575	06/14/2014	284468-284465	1	01-7230-0-4300-112-0000-3600-007-000	NN P	104.05	104.05
1827 PO-141575	06/14/2014	284705-283711	1	01-7230-0-4300-112-0000-3600-007-000	NN P	21.58	21.58
1827 PO-141575	06/14/2014	284467	1	01-7230-0-4300-112-0000-3600-007-000	NN P	6.65	6.65
1827 PO-141575	06/14/2014	284501	1	01-7230-0-4300-112-0000-3600-007-000	NN F	40.65	32.42
1827 PO-141575	06/14/2014	284711-284806	2	01-7240-0-4300-112-5001-3600-007-000	NN P	334.08	334.08
1827 PO-141575	06/14/2014	284981	2	01-7240-0-4300-112-5001-3600-007-000	NN P	58.62	58.62
1827 PO-141575	06/14/2014	284461	2	01-7240-0-4300-112-5001-3600-007-000	NN P	89.21	89.21
TOTAL PAYMENT AMOUNT						646.61 *	646.61
022163/00	ODYSSEY LEARNING CENTER INC						
559 PO-140496	06/12/2014	8002970	1	01-6500-0-5800-102-5750-1180-003-000	NN P	3,862.16	3,862.16
TOTAL PAYMENT AMOUNT						3,862.16 *	3,862.16

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			fd reso p obje	sit goal func	rep dep T9MP		
021050/00	PACHECO, SHAWNA							
2661 PO-142281	06/14/2014	REIMB		1 01-6520-0-5210-472-5770-1110-003-982	NN F		45.00	45.00
2662 PO-142282	06/14/2014	MILEAGE		1 01-6520-0-5210-472-5770-1110-003-982	NN F		347.71	347.71
TOTAL PAYMENT AMOUNT								392.71 *
021752/00	PACIFIC POWER & SYSTEMS INC							
30 PO-140028	06/14/2014	449-414072		1 01-8150-0-4300-106-0000-8110-007-000	NN F		1,281.39	1,510.00
TOTAL PAYMENT AMOUNT								1,510.00 *
021249/00	PERRY, HEATHER							
2694 PO-142307	06/14/2014	MILEGE		1 01-6500-0-5211-102-5001-2700-003-000	NN F		19.60	19.60
TOTAL PAYMENT AMOUNT								19.60 *
017016/00	RADIO SHACK CORPORATION							
210 PO-140192	06/14/2014	054379		1 01-8150-0-4300-106-0000-8110-007-000	NN P		3.22	3.22
210 PO-140192	06/14/2014	054378		1 01-8150-0-4300-106-0000-8110-007-000	NN P		53.91	53.91
TOTAL PAYMENT AMOUNT								57.13 *
011238/00	RELIABLE TIRE							
1899 PO-141626	06/14/2014	114162		1 01-7230-0-4300-112-0000-3600-007-000	NN F		599.80	591.46
2650 PO-142266	06/14/2014	115222		1 01-7230-0-4300-112-0000-3600-007-000	NN F		3,500.00	3,050.14
TOTAL PAYMENT AMOUNT								3,641.60 *
010552/00	SAC VAL JANITORIAL							
354 PO-140320	06/14/2014	10088617		1 01-0000-0-4300-111-0000-8200-007-000	NN P		16.21	16.21
2600 PO-142227	06/14/2014	10087242		1 01-0000-0-9320-000-0000-0000-000-000	NN P		388.41	388.41
2600 PO-142227	06/14/2014	10087417		1 01-0000-0-9320-000-0000-0000-000-000	NN P		34.21	34.21
2600 PO-142227	06/14/2014	10087244		1 01-0000-0-9320-000-0000-0000-000-000	NN P		744.18	744.18
TOTAL PAYMENT AMOUNT								1,183.01 *
015769/00	SACRAMENTO COUNTY OFFICE OF ED							
2701 PO-142297	06/14/2014	141609		1 01-7405-0-5200-240-0000-2140-011-000	NN F		9,500.00	9,500.00
TOTAL PAYMENT AMOUNT								9,500.00 *

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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			
010266/00	SACRAMENTO COUNTY UTILITIES						
2403 PO-142072	06/14/2014	50000185866	1	01-0000-0-5540-106-0000-8110-007-000	NN P	705.85	705.85
			TOTAL PAYMENT AMOUNT			705.85 *	705.85
013973/00	SAMBA SAFETY						
2550 PO-142194	06/14/2014	6137-201405	1	01-7230-0-4300-112-0000-3600-007-000	NN P	55.60	55.60
			TOTAL PAYMENT AMOUNT			55.60 *	55.60
020981/00	SAVE MART SUPERMARKETS						
2682 PO-142293	06/14/2014	22960079	1	01-0000-0-4300-101-0000-7150-002-000	NN F	30.00	17.29
			TOTAL PAYMENT AMOUNT			17.29 *	17.29
016043/00	SHELTONS UNLIMITED MECHANICAL						
2666 PO-142283	06/14/2014	14-13734	1	01-8150-0-5600-106-0000-8110-007-000	NY F	4,019.59	4,019.59
2669 PO-142285	06/14/2014	14-13741	1	01-8150-0-5600-106-0000-8110-007-000	NY F	767.52	767.52
			TOTAL PAYMENT AMOUNT			4,787.11 *	4,787.11
022154/00	SHERRY, ROBERTA						
2697 PO-142310	06/14/2014	MAY MILEAGE	1	01-0000-0-5210-102-0000-3140-003-000	NN F	89.04	89.04
			TOTAL PAYMENT AMOUNT			89.04 *	89.04
011500/00	SIA / DELTA DENTAL						
PV-141064	06/11/2014	JUNE		01-0000-0-9552-000-0000-0000-000-000	NN		47,046.54
			TOTAL PAYMENT AMOUNT			47,046.54 *	47,046.54
021452/00	SLAY, JENNIFER						
2687 PO-142302	06/14/2014	REIMB	1	01-0000-0-5800-371-1110-1000-012-000	NN F	99.52	99.52
			TOTAL PAYMENT AMOUNT			99.52 *	99.52

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		
020252/00	STAPLES ADVANTAGE						
2203 PO-141892	06/14/2014	5 INVOICES	1	01-0000-0-4300-472-1110-1000-014-000	NN F	84.97	98.15
			TOTAL PAYMENT AMOUNT	98.15 *			98.15
020465/00	SUPPORTED LIFE INSTITUTE	680261184					
1374 PO-141192	06/14/2014	MAY	1	01-6500-0-5800-102-5750-1180-003-000	NN P	258.00	258.00
			TOTAL PAYMENT AMOUNT	258.00 *			258.00
021841/00	TOGO'S/BASKIN-ROBBINS						
2683 PO-142294	06/14/2014	384611	1	01-0000-0-4300-101-0000-7150-002-000	NN F	44.99	44.99
			TOTAL PAYMENT AMOUNT	44.99 *			44.99
015018/00	VERHOVETCHI, VEACESLAV						
2681 PO-142292	06/14/2014	TRIP 276	1	01-7240-0-5600-112-5001-3600-007-000	NN P	14.41	14.41
2681 PO-142292	06/14/2014	TRIP290	1	01-7240-0-5600-112-5001-3600-007-000	NN P	14.41	14.41
			TOTAL PAYMENT AMOUNT	28.82 *			28.82
016457/00	WESTERN STATES FIRE						
2271 PO-141958	06/14/2014	585810	1	01-8150-0-5600-106-0000-8110-007-000	NN P	420.00	420.00
			TOTAL PAYMENT AMOUNT	420.00 *			420.00
			TOTAL FUND	PAYMENT	162,326.97 **		162,326.97

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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		
018951/00	DELL						
2518 PO-142155	06/14/2014	XJDNCKFR7	1	09-7405-0-4400-501-0000-2420-016-000	NN F	4,368.67	4,329.07
TOTAL PAYMENT AMOUNT				4,329.07 *			4,329.07
015240/00	SF CABLE INC						
2572 PO-142207	06/14/2014	238159	1	09-7405-0-4300-503-0000-2420-018-000	NN F	550.23	540.57
TOTAL PAYMENT AMOUNT				540.57 *			540.57
TOTAL FUND			PAYMENT	4,869.64 **			4,869.64

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
FUND : 11

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ADULT EDUCATION FUND

Vendor/Addr Req Reference	Remit name 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
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018951/00 DELL

2285 PO-141931 06/14/2014 XJCWR13M8

1	11-0030-0-4400-601-4130-1000-017-000 NN F								1,687.16	1,653.23
TOTAL PAYMENT AMOUNT									1,653.23 *	1,653.23

TOTAL FUND PAYMENT									1,653.23 **	1,653.23
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81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		
016206/00	AFFONSO, TONYA						
2674 PO-142311	06/14/2014	REFUND	1	13-5310-0-8634-000-0000-0000-000-000	NN F	5.50	5.50
TOTAL PAYMENT AMOUNT				5.50 *			5.50
019834/00	BERKELEY FARMS INC						
386 PO-140348	06/14/2014	1098018	1	13-5310-0-4700-108-0000-3700-007-000	NN F	198.05	198.05
2605 PO-142246	06/14/2014	1098018	1	13-5310-0-4700-108-0000-3700-007-000	NN P	10,458.29	10,458.29
TOTAL PAYMENT AMOUNT				10,656.34 *			10,656.34
011602/00	DANIELSEN CO., THE						
381 PO-140343	06/14/2014	45574	2	13-5310-0-4300-108-0000-3700-007-000	NN F	4,686.16	8.00
2603 PO-142244	06/14/2014	45574	1	13-5310-0-4700-108-0000-3700-007-000	NN F	2,220.45	656.40
TOTAL PAYMENT AMOUNT				664.40 *			664.40
017051/00	DAVIS, LAURA						
399 PO-140361	06/14/2014	MILEAGE	1	13-5310-0-5210-108-0000-3700-007-000	NN F	69.24	17.92
TOTAL PAYMENT AMOUNT				17.92 *			17.92
016115/00	DENIZ, ROSALINA						
2676 PO-142312	06/14/2014	REFUND	1	13-5310-0-8634-000-0000-0000-000-000	NN F	118.20	118.20
TOTAL PAYMENT AMOUNT				118.20 *			118.20
022364/00	HEARTLAND SCHOOL SOLUTIONS						
2445 PO-142108	06/14/2014	HSS000004586	1	13-5310-0-5300-108-0000-3700-007-000	NN P	313.20	313.20
TOTAL PAYMENT AMOUNT				313.20 *			313.20
022464/00	KASEY, LAURA						
398 PO-140360	06/14/2014	MILEAGE	1	13-5310-0-5210-108-0000-3700-007-000	NN F	352.20	43.62
TOTAL PAYMENT AMOUNT				43.62 *			43.62

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
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		
016279/00	P&R PAPER SUPPLY						
395 PO-140357	06/14/2014	N89027-00	1	13-5310-0-4300-108-0000-3700-007-000	NN F	669.99	1,893.86
			TOTAL PAYMENT AMOUNT		1,893.86 *		1,893.86
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
387 PO-140349	06/14/2014	180186378	1	13-5310-0-5800-108-0000-3700-007-000	NN P	71.60	71.60
			TOTAL PAYMENT AMOUNT		71.60 *		71.60
016043/00	SHELTONS UNLIMITED MECHANICAL						
389 PO-140351	06/14/2014	14-06NUTRI	1	13-5310-0-5600-108-0000-3700-007-000	NY P	1,575.00	1,575.00
			TOTAL PAYMENT AMOUNT		1,575.00 *		1,575.00
			TOTAL FUND	PAYMENT	15,359.64 **		15,359.64

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
FUND : 14 DEFERRED MAINTENANCE 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

011374/00	CAPITOL MECHANICAL INC							
2670 PO-142286	06/14/2014	12211		1 14-0024-0-4300-106-9608-8110-007-000	NN F		225.00	225.00
TOTAL PAYMENT AMOUNT							225.00 *	225.00
015699/00	CLARK SECURITY PRODUCTS							
2482 PO-142136	06/14/2014	22K-34603		1 14-0024-0-4300-106-9608-8110-007-000	NN F		1,732.45	1,732.45
TOTAL PAYMENT AMOUNT							1,732.45 *	1,732.45
013988/00	HAJOCA CORPORATION							
2616 PO-142235	06/14/2014	S007903397.001		1 14-0024-0-4300-106-9606-8110-007-000	NN F		158.71	158.71
2618 PO-142237	06/14/2014	S007903411.001		1 14-0024-0-4300-106-9606-8110-007-000	NN F		282.84	267.84
TOTAL PAYMENT AMOUNT							426.55 *	426.55
017002/00	HOME DEPOT CREDIT SERVICES							
2704 PO-142314	06/14/2014	8974998		1 14-0024-0-4300-106-9605-8110-007-000	NN F		3,029.10	3,029.10
TOTAL PAYMENT AMOUNT							3,029.10 *	3,029.10
010609/00	KELLY MOORE PAINT CO							
2703 PO-142313	06/14/2014	20200000284335		1 14-0024-0-4300-106-9608-8110-007-000	NN F		1,322.02	1,322.02
TOTAL PAYMENT AMOUNT							1,322.02 *	1,322.02
TOTAL FUND PAYMENT							6,735.12 **	6,735.12

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0085 06-14-14
FUND : 21 BUILDING 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	
018951/00	DELL								
1635 PO-141393	06/14/2014	XJ9TCRWH1		1 21-0000-0-4400-115-0000-7700-007-000	NN F		2,112.03	2,087.30	
TOTAL PAYMENT AMOUNT							2,087.30 *	2,087.30	
014069/00	PLATT ELECTRIC SUPPLY INC								
1906 PO-141631	06/14/2014	E320742		1 21-0000-0-4300-115-0000-8500-007-000	NN P		303.60	303.60	
TOTAL PAYMENT AMOUNT							303.60 *	303.60	
TOTAL FUND PAYMENT							2,390.90 **	2,390.90	
TOTAL BATCH PAYMENT							193,335.50 ***	0.00	193,335.50
TOTAL DISTRICT PAYMENT							193,335.50 ****	0.00	193,335.50
TOTAL FOR ALL DISTRICTS:							193,335.50 ****	0.00	193,335.50

Number of warrants to be printed: 71, not counting voids due to stub overflows.

Batch status: A All

From batch: 0086

To batch: 0086

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
6-23-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 06-23-14
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		

015998/00	#1 A+	STUDENT LEARNING ACADEMY					
2739 PO-142343	06/23/2014	0004A-2013-2014	1	01-3010-0-5800-103-1110-1000-003-832	NN P	1,306.25	1,306.25
2739 PO-142343	06/23/2014	0003A-2013-2014	1	01-3010-0-5800-103-1110-1000-003-832	NN P	110.00	110.00
2739 PO-142343	06/23/2014	0001A	1	01-3010-0-5800-103-1110-1000-003-832	NN P	55.00	55.00
2739 PO-142343	06/23/2014	0002A	1	01-3010-0-5800-103-1110-1000-003-832	NN F	110.00	110.00
TOTAL PAYMENT AMOUNT				1,581.25 *			1,581.25
011802/00	A-Z BUS SALES INC.						
1010 PO-140884	06/23/2014	DI39814	1	01-7240-0-4300-112-5001-3600-007-000	NN F	771.74	589.96
TOTAL PAYMENT AMOUNT				589.96 *			589.96
018067/00	ACE IT! TUTORING POWERED BY						
2558 PO-142199	06/23/2014	2017	1	01-3010-0-5800-103-1110-1000-003-822	NN F	5,219.00	4,886.23
TOTAL PAYMENT AMOUNT				4,886.23 *			4,886.23
015797/00	ACE SUPPLY HARDWARE NORTH						
1009 PO-140883	06/23/2014	096761/2	1	01-8150-0-4300-106-0000-8110-007-000	NN F	129.30	178.32
TOTAL PAYMENT AMOUNT				178.32 *			178.32
019553/00	ACORN ARBORICULTURAL SERVICES						
2652 PO-142268	06/23/2014	5453	1	01-8150-0-5800-106-0000-8110-007-000	NN F	1,680.00	1,680.00
TOTAL PAYMENT AMOUNT				1,680.00 *			1,680.00
010669/00	ALHAMBRA & SIERRA SPRINGS						
192 PO-140175	06/23/2014	4780818	1	01-0000-0-4300-105-0000-7200-005-000	NN P	75.20	75.20
1718 PO-141477	06/23/2014	4781257-060514	1	01-7230-0-4300-112-0000-3600-007-000	NN P	83.39	83.39
2433 PO-142117	06/23/2014	4780794	1	01-0000-0-4300-103-0000-7200-003-000	NN P	67.01	67.01
PV-141065	06/18/2014	27050334781839		01-0000-0-4300-475-3200-2700-015-000	NN		26.06
TOTAL PAYMENT AMOUNT				251.66 *			251.66
021604/00	ATLAS DISPOSAL INDUSTRIES						
PV-141069	06/23/2014	GV-000019-021		01-0000-0-5550-106-0000-8110-007-000	NN		260.35
TOTAL PAYMENT AMOUNT				260.35 *			260.35

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0086 06-23-14
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

017972/00	BABY STEPS THERAPY							
2716 PO-142323	06/23/2014	14613		1 01-6500-0-5800-102-5750-1180-003-000 NN F			180.00	180.00
TOTAL PAYMENT AMOUNT							180.00 *	180.00
016149/00	BENNETT, JANET							
2746 PO-142348	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000 NN F			180.30	180.30
TOTAL PAYMENT AMOUNT							180.30 *	180.30
020540/00	CALIFORNIA AMERICAN WATER CO							
96 PO-140082	06/23/2014	1015-210019694541		1 01-0000-0-5540-106-0000-8110-007-000 NN P			76.59	76.59
96 PO-140082	06/23/2014	1015210019694541		1 01-0000-0-5540-106-0000-8110-007-000 NN P			180.61	180.61
96 PO-140082	06/23/2014	1015210019904293		1 01-0000-0-5540-106-0000-8110-007-000 NN P			4,761.15	4,761.15
96 PO-140082	06/23/2014	1015210019904460		1 01-0000-0-5540-106-0000-8110-007-000 NN F			1,545.95	2,836.88
96 PO-140082	06/23/2014	1015210020062960		2 01-0000-0-5540-106-0000-8110-007-000 NN P			3,371.72	3,371.72
96 PO-140082	06/23/2014	1015210020445299		2 01-0000-0-5540-106-0000-8110-007-000 NN P			3,320.78	3,320.78
96 PO-140082	06/23/2014	1015210018891530		2 01-0000-0-5540-106-0000-8110-007-000 NN F			1,307.50	223.14
TOTAL PAYMENT AMOUNT							14,770.87 *	14,770.87
020600/00	CASTRO, HECTOR							
2710 PO-142321	06/23/2014	REIMB		1 01-7240-0-5210-112-5001-3600-007-000 NN F			11.20	11.20
TOTAL PAYMENT AMOUNT							11.20 *	11.20
021036/00	CCHAT CENTER							
553 PO-140490	06/23/2014	CENTERM/S		1 01-6500-0-5800-102-5750-1180-003-000 NN P			850.00	850.00
553 PO-140490	06/23/2014	CENTER6-14		1 01-6500-0-5800-102-5750-1180-003-000 NN F			666.72	620.85
TOTAL PAYMENT AMOUNT							1,470.85 *	1,470.85
017639/00	CDT INC.							
264 PO-140242	06/23/2014	28657		1 01-0000-0-5800-110-0000-7200-004-000 NN P			54.00	54.00
264 PO-140242	06/23/2014	28790		1 01-0000-0-5800-110-0000-7200-004-000 NN F			247.00	162.00
TOTAL PAYMENT AMOUNT							216.00 *	216.00

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018180/00	CITRUS HEIGHTS SAW & MOWER							
48 PO-140043	06/23/2014	277015		1 01-0000-0-4300-106-0000-8110-007-000	NN F		150.34	119.82
TOTAL PAYMENT AMOUNT							119.82 *	119.82
016320/00	COLLIER, ALYSON							
2725 PO-142327	06/23/2014	REIMB		1 01-5630-0-4300-601-1220-1000-017-000	NN F		59.71	59.71
TOTAL PAYMENT AMOUNT							59.71 *	59.71
010236/00	CREATIVE BUS SALES							
2364 PO-142033	06/23/2014	8006735		1 01-7240-0-5600-112-5001-3600-007-000	NN F	1,000.00	206.59	206.59
TOTAL PAYMENT AMOUNT							206.59 *	206.59
015718/00	CUSTOM BENEFIT ADMINISTRATORS							
PV-141068	06/20/2014	JUNE 30TH		01-0000-0-9552-000-0000-0000-000-000	NN		195.00	195.00
TOTAL PAYMENT AMOUNT							195.00 *	195.00
018110/00	DAY, LORI							
2745 PO-142347	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000	NN F		125.44	125.44
TOTAL PAYMENT AMOUNT							125.44 *	125.44
016855/00	DEPARTMENT OF TOXIC SUBSTANCES							
2735 PO-142339	06/23/2014	CAD980815526		1 01-8150-0-5800-106-0000-8110-007-000	NN F		240.00	240.00
TOTAL PAYMENT AMOUNT							240.00 *	240.00
019388/00	DIAZ-ROMERO, DANIEL							
2737 PO-142341	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000	NN F		81.48	81.48
TOTAL PAYMENT AMOUNT							81.48 *	81.48
020358/00	DOMACH, DEAN							
2726 PO-142330	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000	NN F		109.31	109.31
TOTAL PAYMENT AMOUNT							109.31 *	109.31

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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						
1145 PO-140992	06/23/2014	APRIL-14	1	01-6500-0-5800-102-5750-1180-003-000	NN P	803.25	803.25
1145 PO-140992	06/23/2014	MAY-14	1	01-6500-0-5800-102-5750-1180-003-000	NN F	10,114.86	1,630.13
TOTAL PAYMENT AMOUNT				2,433.38 *			2,433.38
020870/00	EDUCATIONAL TESTING SERVICE						
1760 PO-141505	06/23/2014	SP0039238	1	01-0000-0-4300-103-0000-7200-003-000	NN F	939.74	658.42
TOTAL PAYMENT AMOUNT				658.42 *			658.42
019262/00	ENTERPRISE RENT A CAR						
2708 PO-142315	06/23/2014	2304788	1	01-0000-0-5600-472-1110-4000-014-915	NN F	147.19	147.19
2709 PO-142316	06/23/2014	7P85SL	1	01-0000-0-5600-472-1110-4000-014-915	NN P	242.05	242.05
2709 PO-142316	06/23/2014	2304788	1	01-0000-0-5600-472-1110-4000-014-915	NN F	97.19	97.19
2719 PO-142337	06/23/2014	2304788	1	01-0000-0-5600-472-1110-4000-014-915	NN F	353.42	353.42
TOTAL PAYMENT AMOUNT				839.85 *			839.85
010592/00	EWING IRRIGATION PRODUCTS						
2706 PO-142319	06/23/2014	8185783	1	01-0000-0-4300-106-0000-8110-007-000	NN F	1,429.03	1,429.03
TOTAL PAYMENT AMOUNT				1,429.03 *			1,429.03
015635/00	GAGNON, RAYMOND						
2729 PO-142333	06/23/2014	REIMB	1	01-7405-0-5210-103-0000-2130-003-000	NN F	104.61	104.61
TOTAL PAYMENT AMOUNT				104.61 *			104.61
017681/00	GEARY PACIFIC SUPPLY						
20 PO-140019	06/23/2014	2824088	1	01-8150-0-4300-106-0000-8110-007-000	NN F	602.66	602.66
20 PO-140019	06/23/2014	2824088	2	01-8150-0-4300-106-0000-8110-007-000	NN F	2,045.00	2,044.69
TOTAL PAYMENT AMOUNT				2,647.35 *			2,647.35
018992/00	GREEN ACRES NURSERY & SUPPLY						
53 PO-140046	06/23/2014	01-003-18826	1	01-0000-0-4300-106-0000-8110-007-000	NN F	1,427.76	852.49
TOTAL PAYMENT AMOUNT				852.49 *			852.49

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019977/00	HARE, PATRICIA							
2728 PO-142332	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000 NN F			83.33	83.33
TOTAL PAYMENT AMOUNT							83.33 *	83.33
015430/00	HESLIN, LARRY							
2734 PO-142338	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000 NN F			126.49	126.49
TOTAL PAYMENT AMOUNT							126.49 *	126.49
017291/00	HILL, TONY							
2718 PO-142328	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000 NN F			31.36	31.36
TOTAL PAYMENT AMOUNT							31.36 *	31.36
017002/00	HOME DEPOT CREDIT SERVICES							
55 PO-140048	06/23/2014	6062459		1 01-0000-0-4300-106-0000-8110-007-000 NN F			141.91	88.28
1575 PO-141349	06/23/2014	2283273		1 01-8150-0-4300-106-0000-8110-007-000 NN P			16.31	16.31
1575 PO-141349	06/23/2014	4015646		1 01-8150-0-4300-106-0000-8110-007-000 NN P			194.89	194.89
1575 PO-141349	06/23/2014	7283644		1 01-8150-0-4300-106-0000-8110-007-000 NN P			226.27	226.27
1575 PO-141349	06/23/2014	9010552		1 01-8150-0-4300-106-0000-8110-007-000 NN P			100.94	100.94
TOTAL PAYMENT AMOUNT							626.69 *	626.69
014507/00	HORIZON DISTRIBUTORS							
1818 PO-141564	06/23/2014	2A074679		1 01-0000-0-4300-106-0000-8110-007-000 NN F			96.04	98.28
2707 PO-142320	06/23/2014	2A074676		1 01-0000-0-4300-106-0000-8110-007-000 NN F			1,915.48	1,915.48
TOTAL PAYMENT AMOUNT							2,013.76 *	2,013.76
018990/00	INTERSTATE BATTERY SYSTEM							
75 PO-140065	06/23/2014	6284470		1 01-7230-0-4300-112-0000-3600-007-000 NN F			440.55	16.15
TOTAL PAYMENT AMOUNT							16.15 *	16.15
016750/00	JUST SEND IT POSTAL CENTER							
319 PO-140290	06/23/2014	140290		1 01-5630-0-5800-601-1220-1000-017-000 NN F			410.00	60.00
TOTAL PAYMENT AMOUNT							60.00 *	60.00

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015298/00	PARC SPECIALTY CONTRACTORS								
2655 PO-142270	06/23/2014	6583		1 01-8150-0-5600-106-0000-8110-007-000 NN F			1,488.00	1,488.00	
TOTAL PAYMENT AMOUNT								1,488.00 *	1,488.00
020480/00	PHILLIPS, MARCI								
2727 PO-142331	06/23/2014	MILEAGE		1 01-7405-0-5210-103-0000-2130-003-000 NN F			29.12	29.12	
TOTAL PAYMENT AMOUNT								29.12 *	29.12
022525/00	POST-IT LLC								
2394 PO-142064	06/23/2014	MAY		1 01-0000-0-5800-110-0000-7200-004-000 NN P			60.00	60.00	
TOTAL PAYMENT AMOUNT								60.00 *	60.00
021401/00	PRACTI-CAL INC								
2731 PO-142335	06/23/2014	29178		1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,084.77	1,084.77	
2731 PO-142335	06/23/2014	29062		1 01-5640-0-5800-103-0000-3140-003-000 NN P			985.39	985.39	
2731 PO-142335	06/23/2014	28971		1 01-5640-0-5800-103-0000-3140-003-000 NN P			1,314.05	1,314.05	
2731 PO-142335	06/23/2014	28894		1 01-5640-0-5800-103-0000-3140-003-000 NN P			342.11	342.11	
2731 PO-142335	06/23/2014	28811		1 01-5640-0-5800-103-0000-3140-003-000 NN P			3.16	3.16	
2731 PO-142335	06/23/2014	28681		1 01-5640-0-5800-103-0000-3140-003-000 NN F			2,039.70	2,039.70	
2732 PO-142336	06/23/2014	29208		1 01-0000-0-5800-103-0000-2110-003-000 NN F			2,031.25	2,031.25	
TOTAL PAYMENT AMOUNT								7,800.43 *	7,800.43
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
2724 PO-142329	06/23/2014	180186925		1 01-7230-0-4300-112-0000-3600-007-000 NN P			58.62	58.62	
TOTAL PAYMENT AMOUNT								58.62 *	58.62
015287/00	RESEARCH FOR BETTER TEACHING								
2625 PO-142258	06/23/2014	40199		1 01-0000-0-4200-103-0000-7200-003-000 NN F			1,141.40	1,130.37	
TOTAL PAYMENT AMOUNT								1,130.37 *	1,130.37
011279/00	RIO LINDA FENCE COMPANY								
2680 PO-142291	06/23/2014	133		2 01-8150-0-5600-106-0000-8110-007-000 NN F			1,397.72	1,397.72	
2680 PO-142291	06/23/2014	133		1 01-8150-0-5800-106-0000-8110-007-000 NN F			1,397.71	1,397.71	
TOTAL PAYMENT AMOUNT								2,795.43 *	2,795.43

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014231/00	RIVERA, IVAN							
1614 PO-141397	06/23/2014	JUNE MILEAGE		1 01-6500-0-5800-102-5770-3600-003-000	NN F		33.44	131.04
TOTAL PAYMENT AMOUNT								131.04
010315/00	SAC CO OFFICE OF ED FIN SVCS							
2717 PO-142324	06/23/2014	141537		1 01-6500-0-7142-102-5770-9200-003-000	NN F		198,950.00	198,950.00
TOTAL PAYMENT AMOUNT								198,950.00
010552/00	SAC VAL JANITORIAL							
2600 PO-142227	06/23/2014	10090134		1 01-0000-0-9320-000-0000-0000-000-000	NN P		539.87	539.87
2600 PO-142227	06/23/2014	10089551		1 01-0000-0-9320-000-0000-0000-000-000	NN P		57.62	57.62
2600 PO-142227	06/23/2014	10089550		1 01-0000-0-9320-000-0000-0000-000-000	NN P		146.48	146.48
2600 PO-142227	06/23/2014	10090265		1 01-0000-0-9320-000-0000-0000-000-000	NN P		66.65	66.65
2600 PO-142227	06/23/2014	10090264		1 01-0000-0-9320-000-0000-0000-000-000	NN P		22.21	22.21
2600 PO-142227	06/23/2014	10090263		1 01-0000-0-9320-000-0000-0000-000-000	NN P		68.69	68.69
2600 PO-142227	06/23/2014	10090266		1 01-0000-0-9320-000-0000-0000-000-000	NN P		44.44	44.44
TOTAL PAYMENT AMOUNT								945.96
016909/00	SACRAMENTO CO OFFICE OF ED							
2448 PO-142110	06/23/2014	14700		1 01-7405-0-5200-103-0000-2130-003-000	NN F		40.00	40.00
TOTAL PAYMENT AMOUNT								40.00
014071/00	SACRAMENTO COUNTY OFFICE OF							
2593 PO-142219	06/23/2014	141719		1 01-0000-0-5200-103-0000-7200-003-000	NN F		60.00	60.00
2620 PO-142239	06/23/2014	141720		1 01-7405-0-5200-240-0000-2140-011-000	NN F		120.00	120.00
TOTAL PAYMENT AMOUNT								180.00
018912/00	SAFETY-KLEEN CORPORATION							
2720 PO-142325	06/23/2014	63913280		1 01-0000-0-5550-106-0000-8110-007-000	NN F		326.43	326.43
2720 PO-142325	06/23/2014	63913280		2 01-7240-0-5800-112-5001-3600-007-000	NN F		101.52	101.52
TOTAL PAYMENT AMOUNT								427.95

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021813/00	SUREWEST						
111 PO-140096 06/23/2014	604457-0001		1	01-0000-0-5902-106-0000-8110-007-000	NN F	4,418.63	1,194.14
			TOTAL PAYMENT AMOUNT				1,194.14
						1,194.14 *	
020075/00	TATYANA SILCHUK						
2744 PO-142351 06/23/2014	REIMB		1	01-6500-0-5800-102-5770-3600-003-000	NN F	350.60	350.60
			TOTAL PAYMENT AMOUNT				350.60
						350.60 *	
016283/00	THE COMMUNITY COLLEGE						
2738 PO-142342 06/23/2014	41671		1	01-3010-0-5800-103-1110-1000-003-832	NN P	1,825.00	1,825.00
2738 PO-142342 06/23/2014	41670		1	01-3010-0-5800-103-1110-1000-003-832	NN F	1,825.00	612.50
			TOTAL PAYMENT AMOUNT				2,437.50
						2,437.50 *	
010139/00	TROXELL COMMUNICATIONS INC						
2692 PO-142295 06/23/2014	784111		1	01-9115-0-4400-115-0000-7700-007-000	NN F	2,135.16	2,135.16
			TOTAL PAYMENT AMOUNT				2,135.16
						2,135.16 *	
018567/00	TRULITE WSG LLC						
2276 PO-141961 06/23/2014	655349		1	01-8150-0-4300-106-0000-8110-007-000	NN P	219.47	219.47
			TOTAL PAYMENT AMOUNT				219.47
						219.47 *	
015018/00	VERHOVETCHI, VEACESLAV						
2730 PO-142334 06/23/2014	TRIP301-302		1	01-7230-0-5600-112-0000-3600-007-000	NN F	23.11	23.11
			TOTAL PAYMENT AMOUNT				23.11
						23.11 *	
015191/00	WACHOB, CYNTHIA						
964 PO-140843 06/23/2014	JUNE MILEAGE		1	01-6500-0-5210-102-5060-2110-003-000	NN F	567.07	75.60
			TOTAL PAYMENT AMOUNT				75.60
						75.60 *	

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Req Reference	Date		fd	reso p obje	sit goal func	rep dep T9MP		
022221/00	WESTERN HEALTH ADVANTAGE							
	PV-141067	06/20/2014 JULY						
					01-0000-0-9552-000-0000-0000-000-000	NN		120,955.02
				TOTAL PAYMENT AMOUNT		120,955.02 *		120,955.02
016457/00	WESTERN STATES FIRE							
	2271 PO-141958	06/23/2014 587209						
					1 01-8150-0-5600-106-0000-8110-007-000	NN P	105.00	105.00
				TOTAL PAYMENT AMOUNT		105.00 *		105.00
017313/00	XEROX							
	490 PO-140438	06/23/2014 300186420						
	490 PO-140438	06/23/2014 300186550						
	750 PO-140658	06/23/2014 701752397						
					2 01-0000-0-5800-115-9790-8200-007-000	NN P	510.31	510.31
					2 01-0000-0-5800-115-9790-8200-007-000	NN P	39,993.82	39,993.82
					1 01-0000-0-5800-115-9790-8200-007-000	NN P	683.16	683.16
				TOTAL PAYMENT AMOUNT		41,187.29 *		41,187.29
020841/00	XEROX CORPORATION							
	643 PO-140562	06/23/2014 074335087						
					1 01-0000-0-5600-472-0000-2700-014-000	NN F	23.54	23.05
				TOTAL PAYMENT AMOUNT		23.05 *		23.05
018924/00	YEE, MELVIN							
	2743 PO-142346	06/23/2014 MILEAGE						
					1 01-7405-0-5210-103-0000-2130-003-000	NN F	152.32	152.32
				TOTAL PAYMENT AMOUNT		152.32 *		152.32
				TOTAL FUND	PAYMENT	629,767.38 **		629,767.38

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Req Reference	Date	Description	fd	reso	p obje	sit goal	func rep dep T9MP

018143/00	CHILD DEVELOPMENT CENTERS INC						
620 PO-140543	06/23/2014	5030apr14	1	12-5025-0-5800-100-8500-1000-005-000	NN P	25,325.81	25,325.81
620 PO-140543	06/23/2014	5030MAY14	1	12-5025-0-5800-100-8500-1000-005-000	NN P	20,808.98	20,808.98
620 PO-140543	06/23/2014	5030APR14	2	12-6105-0-5800-100-8500-1000-005-000	NN P	26,359.51	26,359.51
620 PO-140543	06/23/2014	5030MAY14	2	12-6105-0-5800-100-8500-1000-005-000	NN P	21,658.33	21,658.33
TOTAL PAYMENT AMOUNT				94,152.63	*		94,152.63
TOTAL FUND			PAYMENT	94,152.63	**		94,152.63

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BATCH: 0086 06-23-14
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		
020098/00	BIG TRAY						
388 PO-140350	06/23/2014	593530	1	13-5310-0-4400-108-0000-3700-007-000	NN F	12,468.01	4,162.26
			TOTAL PAYMENT AMOUNT				4,162.26
022464/00	KASEY, LAURA						
2751 PO-142353	06/23/2014	REIMB	1	13-5310-0-4700-108-0000-3700-007-000	NN F	366.08	366.08
			TOTAL PAYMENT AMOUNT				366.08
019993/00	PROPACIFIC FRESH						
2721 PO-142326	06/23/2014	01916302	1	13-5310-0-4700-108-0000-3700-007-000	NN P	441.88	441.88
2721 PO-142326	06/23/2014	01913243	1	13-5310-0-4700-108-0000-3700-007-000	NN P	602.05	602.05
2721 PO-142326	06/23/2014	01918326	1	13-5310-0-4700-108-0000-3700-007-000	NN P	805.79	805.79
2721 PO-142326	06/23/2014	01920252	1	13-5310-0-4700-108-0000-3700-007-000	NN P	740.25	740.25
			TOTAL PAYMENT AMOUNT			2,589.97	2,589.97
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
387 PO-140349	06/23/2014	180186924	1	13-5310-0-5800-108-0000-3700-007-000	NN P	63.60	63.60
			TOTAL PAYMENT AMOUNT				63.60
			TOTAL FUND . PAYMENT			7,181.91 **	7,181.91

81 CENTER UNIFIED SCHOOL DIST.
6-23-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 06-23-14
FUND : 14 DEFERRED MAINTENANCE 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		

011374/00	CAPITOL MECHANICAL INC						
2749	PO-142350	06/23/2014 12225	1	14-0024-0-4300-106-9608-8110-007-000	NN F	150.00	150.00
	TOTAL PAYMENT AMOUNT			150.00 *			150.00
017002/00	HOME DEPOT CREDIT SERVICES						
778	PO-140684	06/23/2014 6082739	1	14-0024-0-4300-106-9608-8110-007-000	NN F	353.29	26.54
	TOTAL PAYMENT AMOUNT			26.54 *			26.54
021458/00	HUGHES HARDWOOD INC						
2668	PO-142284	06/23/2014 236611	1	14-0024-0-4300-106-9608-8110-007-000	NN F	2,700.00	2,599.69
	TOTAL PAYMENT AMOUNT			2,599.69 *			2,599.69
	TOTAL FUND	PAYMENT		2,776.23 **			2,776.23

81 CENTER UNIFIED SCHOOL DIST.
6-23-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0086 06-23-14
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		
014069/00	PLATT ELECTRIC SUPPLY INC						
1906 PO-141631	06/23/2014	E489453	1	21-0000-0-4300-115-0000-8500-007-000	NN P	563.14	563.14
TOTAL PAYMENT AMOUNT						563.14 *	563.14
TOTAL FUND PAYMENT						563.14 **	563.14
TOTAL BATCH PAYMENT						734,441.29 ***	734,441.29
TOTAL DISTRICT PAYMENT						0.00	734,441.29
TOTAL FOR ALL DISTRICTS:						0.00	734,441.29

Number of warrants to be printed: 83, not counting voids due to stub overflows.

Batch status: A All

From batch: 0006

To batch: 0006

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
07-10-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
015797/00	ACE SUPPLY	HARDWARE NORTH						
	41 PO-150027	07/10/2014	097092/2		1 01-8150-0-4300-106-0000-8110-007-000 NN P		26.74	26.74
					TOTAL PAYMENT AMOUNT		26.74 *	26.74
010002/00	ALDAR ACADEMY							
	CL-148002	07/10/2014	JUNE		01-6500-0-5800-102-5750-1180-002-000 NN		27,248.64	2,554.56
					TOTAL PAYMENT AMOUNT		2,554.56 *	2,554.56
021763/00	ALL STAR RENTS							
	42 PO-150028	07/10/2014	458390-10		1 01-8150-0-5600-106-0000-8110-007-000 NN P		80.95	80.95
					TOTAL PAYMENT AMOUNT		80.95 *	80.95
020082/00	ALLRED, MARIE							
	CL-148009	07/10/2014	MILEAGE		01-7405-0-5210-103-0000-2130-003-000 NN		89.11	89.11
					TOTAL PAYMENT AMOUNT		89.11 *	89.11
016468/00	APPLE INC							
	77 PO-150042	07/10/2014	41558959		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
018533/00	ATKINSON ANDELSON LOYA RUDD							
	CL-148012	07/10/2014	453611		01-0000-0-5804-105-0000-7200-005-000 NE		7,749.68	7,749.68
					TOTAL PAYMENT AMOUNT		7,749.68 *	7,749.68
021604/00	ATLAS DISPOSAL INDUSTRIES							
	CL-148098	07/10/2014	GV19-004		01-0000-0-5550-106-0000-8110-007-000 NN		29.78	29.78
	CL-148098	07/10/2014	GV19-017		01-0000-0-5550-106-0000-8110-007-000 NN		288.99	288.99
	CL-148098	07/10/2014	20-001		01-0000-0-5550-106-0000-8110-007-000 NN		400.54	400.54
					TOTAL PAYMENT AMOUNT		719.31 *	719.31

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
FUND : 01 GENERAL FUND

J3596 APY500 H.02.05 07/10/14 PAGE 2
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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		
010700/00	AUS SACRAMENTO	MC LOCKBOX						
	CL-148011	07/10/2014	5063066538		01-0000-0-5800-111-0000-8200-007-000	NN	94.06	94.06
	CL-148011	07/10/2014	5063100078		01-0000-0-5800-111-0000-8200-007-000	NN	65.06	65.06
	CL-148011	07/10/2014	5063036677		01-0000-0-5800-111-0000-8200-007-000	NN	502.16	64.06
				TOTAL PAYMENT AMOUNT		223.18 *		223.18
014056/00	BENDER, LINDA							
	CL-148020	07/10/2014	MILEAGE		01-3410-0-5210-472-1110-1000-003-000	NN	12.60	12.60
				TOTAL PAYMENT AMOUNT		12.60 *		12.60
010340/00	CA DEPT OF JUSTICE							
	CL-148024	07/10/2014	042414		01-0000-0-5800-110-0000-7200-004-000	NN	200.00	145.00
				TOTAL PAYMENT AMOUNT		145.00 *		145.00
020540/00	CALIFORNIA AMERICAN WATER CO							
	CL-148102	07/10/2014	10152100212683		01-0000-0-5540-106-0000-8110-007-000	NN	461.82	461.82
	CL-148102	07/10/2014	210020956980		01-0000-0-5540-106-0000-8110-007-000	NN	4,144.25	4,144.25
	CL-148102	07/10/2014	210020037919		01-0000-0-5540-106-0000-8110-007-000	NN	2,265.26	2,265.26
	CL-148102	07/10/2014	210020957327		01-0000-0-5540-106-0000-8110-007-000	NN	1,235.21	1,235.21
	CL-148102	07/10/2014	210020037810		01-0000-0-5540-106-0000-8110-007-000	NN	691.88	691.88
	CL-148102	07/10/2014	210021395847		01-0000-0-5540-106-0000-8110-007-000	NN	7,392.87	7,392.87
	CL-148102	07/10/2014	210019695353		01-0000-0-5540-106-0000-8110-007-000	NN	180.61	180.61
	CL-148102	07/10/2014	210021268389		01-0000-0-5540-106-0000-8110-007-000	NN	180.61	180.61
	CL-148102	07/10/2014	210019694008		01-0000-0-5540-106-0000-8110-007-000	NN	180.61	180.61
	CL-148102	07/10/2014	210021268822		01-0000-0-5540-106-0000-8110-007-000	NN	1,580.44	1,580.44
				TOTAL PAYMENT AMOUNT		18,313.56 *		18,313.56
021786/00	CALIFORNIA MARITIME ACADEMY							
	78 PO-150043	07/10/2014	REG-PEREZ,HOLLIS,MCCLOSKEY	1	01-0000-0-5200-472-0000-2700-014-000	NN F	240.00	240.00
				TOTAL PAYMENT AMOUNT		240.00 *		240.00
021678/00	CAPITOL ACADEMY							
	CL-148099	07/10/2014	INV-467		01-6500-0-5800-102-5750-1180-002-000	NN	9,212.40	9,212.40
				TOTAL PAYMENT AMOUNT		9,212.40 *		9,212.40

81 CENTER UNIFIED SCHOOL DIST.
07-10-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
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		
019061/00	COLLINS, KEITH						
CL-148034	07/10/2014	MILEAGE			01-7405-0-5210-103-0000-2130-003-000 NN	268.80	268.80
			TOTAL PAYMENT AMOUNT		268.80 *		268.80
021813/00	CONSOLIDATED COMMUNICATIONS						
CL-148079	07/10/2014	604800-001			01-0000-0-5902-106-0000-8110-007-000 NN	254.52	254.52
			TOTAL PAYMENT AMOUNT		254.52 *		254.52
016069/00	CORRALEJO, BONNIE						
CL-148103	07/10/2014	REIMB			01-0000-0-4300-112-0000-3600-007-000 NN	12.00	12.00
			TOTAL PAYMENT AMOUNT		12.00 *		12.00
022571/00	CRYSTAL CLUNE						
CL-148104	07/10/2014	REIMB			01-6520-0-5800-472-5770-1110-003-982 NN	71.00	71.00
			TOTAL PAYMENT AMOUNT		71.00 *		71.00
014003/00	DIVISION OF THE STATE						
39 PO-150026	07/10/2014	02-58675			1 01-0000-0-5800-106-0000-8200-007-000 NN F	500.00	500.00
			TOTAL PAYMENT AMOUNT		500.00 *		500.00
010336/00	ECOTECH PEST MANAGEMENT INC						
28 PO-150016	07/10/2014	5095			1 01-0000-0-5500-106-0000-8110-007-000 NN P	712.00	712.00
			TOTAL PAYMENT AMOUNT		712.00 *		712.00
011132/00	FEDEX						
CL-148039	07/10/2014	2-692-50770			01-0000-0-5901-103-0000-2110-003-000 NN	18.62	18.62
			TOTAL PAYMENT AMOUNT		18.62 *		18.62
011806/00	FERGUSON ENTERPRISES INC						
CL-148040	07/10/2014	1921093			01-8150-0-4300-106-0000-8110-007-000 NN	1,852.79	618.57
			TOTAL PAYMENT AMOUNT		618.57 *		618.57

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
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		
022574/00	GLEN ORR						
CL-148105	07/10/2014	TRAVEL EXPENSE			01-6520-0-5800-472-5770-1110-003-982 NN	471.95	471.95
TOTAL PAYMENT AMOUNT						471.95 *	471.95
017718/00	GUIDING HANDS INC.						
CL-148042	07/10/2014	2187			01-6500-0-5800-102-5750-1180-002-000 NN	90.00	90.00
CL-148042	07/10/2014	2215			01-6500-0-5800-102-5750-1180-002-000 NN	12,136.50	12,136.50
CL-148042	07/10/2014	2199			01-6500-0-5800-102-5750-1180-002-000 NN	425.00	425.00
CL-148042	07/10/2014	2144			01-6500-0-5800-102-5750-1180-002-000 NN	950.00	950.00
CL-148042	07/10/2014	2130			01-6500-0-5800-102-5750-1180-002-000 NN	2,913.62	360.00
TOTAL PAYMENT AMOUNT						13,961.50 *	13,961.50
017626/00	HOIST DOCTOR						
CL-148106	07/10/2014	8483			01-0000-0-5600-112-0000-3600-007-000 NN	600.00	600.00
TOTAL PAYMENT AMOUNT						600.00 *	600.00
017002/00	HOME DEPOT CREDIT SERVICES						
44 PO-150030	07/10/2014	9280450			1 01-8150-0-4300-106-0000-8110-007-000 NN P	64.88	64.88
TOTAL PAYMENT AMOUNT						64.88 *	64.88
018990/00	INTERSTATE BATTERY SYSTEM						
CL-148046	07/10/2014	10081798			01-0000-0-4300-112-0000-3600-007-000 NN	116.59	116.59
TOTAL PAYMENT AMOUNT						116.59 *	116.59
022570/00	JONES, HEATHER						
3 PO-150003	07/10/2014	REIMB TRAVEL			1 01-0000-0-5200-472-1110-1000-014-000 NN F	488.91	488.91
TOTAL PAYMENT AMOUNT						488.91 *	488.91
010609/00	KELLY MOORE PAINT CO						
CL-148047	07/10/2014	202-0000285947			01-8150-0-4300-106-0000-8110-007-000 NN	582.17	582.17
TOTAL PAYMENT AMOUNT						582.17 *	582.17

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
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		
021914/00	LOY MATTISON ENTERPRISES						
CL-148049	07/10/2014	060114062814			01-0000-0-5902-106-0000-8110-007-000 NY	1,898.12	820.00
			TOTAL PAYMENT AMOUNT		820.00 *		820.00
018091/00	LUIGI, JEAN						
CL-148107	07/10/2014	MILEAGE			01-7405-0-5210-103-0000-2130-003-000 NN	161.73	161.73
			TOTAL PAYMENT AMOUNT		161.73 *		161.73
019935/00	MENDOZA, ROSE						
111 PO-150060	07/10/2014	REIMB-HUTCH			1 01-0000-0-4300-472-0000-2700-014-000 NN F	162.00	162.00
			TOTAL PAYMENT AMOUNT		162.00 *		162.00
014832/00	MERDINGER, KEN						
CL-148052	07/10/2014	MILEAGE			01-7405-0-5210-103-0000-2130-003-000 NN	75.53	75.53
			TOTAL PAYMENT AMOUNT		75.53 *		75.53
019059/00	MILLENNIUM TERMITE & PEST						
CL-148108	04/10/2014	TR71099			01-0000-0-5500-106-0000-8110-007-000 NN	91.00	91.00
CL-148108	07/10/2014	TR72628			01-0000-0-5500-106-0000-8110-007-000 NN	57.00	57.00
CL-148108	07/10/2014	TR72628			01-0000-0-5500-106-0000-8110-007-000 NN	59.00	59.00
			TOTAL PAYMENT AMOUNT		207.00 *		207.00
017315/00	NAPA AUTO PARTS - GENUINE AUTO						
CL-148041	07/10/2014	20901850			01-0000-0-4300-112-0000-3600-007-000 NN	588.83	152.07
			TOTAL PAYMENT AMOUNT		152.07 *		152.07
022053/00	NATIONAL EMERGENCY NUMBER						
13 PO-150007	07/10/2014	2296			1 01-0000-0-5902-106-0000-8110-007-000 NN F	250.00	250.00
			TOTAL PAYMENT AMOUNT		250.00 *		250.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
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				
018529/00	RISO PRODUCTS OF SACRAMENTO						
2	PO-150002	07/10/2014	CONT004610-08	1	01-0000-0-5612-240-1110-1000-011-000 NN F	250.00	250.00
					TOTAL PAYMENT AMOUNT	250.00 *	250.00
010552/00	SAC VAL JANITORIAL						
146	PO-150077	07/10/2014	10092028	1	01-0000-0-9320-000-0000-0000-000-000 NN P	362.36	362.36
					TOTAL PAYMENT AMOUNT	362.36 *	362.36
010266/00	SACRAMENTO COUNTY UTILITIES						
CL-148001	07/10/2014	50000878608			01-0000-0-5540-106-0000-8110-007-000 NN	321.62	321.62
CL-148069	07/10/2014	50006974207			01-0000-0-5540-106-0000-8110-007-000 NN	1,554.17	1,554.17
CL-148069	07/10/2014	50000878546			01-0000-0-5540-106-0000-8110-007-000 NN	583.70	647.92
					TOTAL PAYMENT AMOUNT	2,523.71 *	2,523.71
010632/00	SACRAMENTO THEATRICAL LIGHTING						
101	PO-150054	07/10/2014	LAMPS	1	01-0000-0-4300-472-9780-8200-014-000 NN F	611.01	611.01
					TOTAL PAYMENT AMOUNT	611.01 *	611.01
013973/00	SAMBA SAFETY						
66	PO-150038	07/10/2014	6137-201406	1	01-0000-0-4300-112-0000-3600-007-000 NN P	55.60	55.60
					TOTAL PAYMENT AMOUNT	55.60 *	55.60
017125/00	SAVVY DESIGN WEST						
113	PO-150062	07/10/2014	1090	1	01-0000-0-5800-472-0000-2700-014-000 NY F	990.00	990.00
					TOTAL PAYMENT AMOUNT	990.00 *	990.00
010373/00	SCHOOLS INSURANCE AUTHORITY						
CL-148071	07/10/2014	2015UST-KAM.01			01-0000-0-5800-112-0000-3600-007-000 NN	150.00	150.00
					TOTAL PAYMENT AMOUNT	150.00 *	150.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	Account num	Liq Amt	Net Amount
011500/00	SIA / DELTA DENTAL							
	PV-151003	07/08/2014 JULY						
					01-0000-0-9552-000-0000-0000-000-000 NN			57,876.90
					TOTAL PAYMENT AMOUNT	57,876.90 *		57,876.90
017106/00	SIA/VISION SERVICE PLAN							
	PV-151002	07/08/2014 JULY						
					01-0000-0-9552-000-0000-0000-000-000 NN			7,802.91
					TOTAL PAYMENT AMOUNT	7,802.91 *		7,802.91
013909/00	SKILLPATH SEMINARS							
	79 PO-150044	07/10/2014 REG-261344						
					1 01-0000-0-5200-472-0000-2700-014-000 NN F		149.00	149.00
					TOTAL PAYMENT AMOUNT	149.00 *		149.00
010263/00	SMUD							
	CL-148112	07/10/2014 7000000347						
					01-0000-0-5530-106-0000-8110-007-000 NN		54,293.23	54,293.23
					TOTAL PAYMENT AMOUNT	54,293.23 *		54,293.23
010137/00	STATE BOARD OF EQUALIZATION							
	CL-148096	07/10/2014 57-415168						
					01-0000-0-5800-112-0000-3600-007-000 NN		206.71	172.26
					TOTAL PAYMENT AMOUNT	172.26 *		172.26
010498/00	TAYLOR, SHANNAN							
	CL-148080	07/10/2014 108						
					01-6500-0-5800-102-5750-1180-002-000 NN		200.00	150.00
					TOTAL PAYMENT AMOUNT	150.00 *		150.00
022572/00	TEDRA TRIMM							
	CL-148111	07/10/2014 TRIP REIMBURSEMENT						
					01-6520-0-5800-472-5770-1110-003-982 NN		357.80	357.80
					TOTAL PAYMENT AMOUNT	357.80 *		357.80
018233/00	TOM'S HOUSE OF HYDRAULICS							
	89 PO-150048	07/10/2014 68086						
					1 01-0000-0-4300-112-0000-3600-007-000 NN F		185.30	185.30
					TOTAL PAYMENT AMOUNT	185.30 *		185.30

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010669/00	ALHAMBRA & SIERRA SPRINGS						
CL-148007	07/01/2014	4779099062614	09-0700-0-4300-503-0000-2700-018-000	NN		89.25	18.24
CL-148008	07/10/2014	4779099062414	09-0000-0-4300-501-1110-1000-016-000	NN		75.00	6.09
TOTAL PAYMENT AMOUNT				24.33 *			24.33
010139/00	Troxell Communications Inc						
CL-148014	07/10/2014	781534	09-7405-0-4400-503-0000-7700-018-000	NN		7,251.12	7,251.12
CL-148014	07/10/2014	782006	09-7405-0-4400-503-0000-7700-018-000	NN		382.32	382.32
CL-148014	07/10/2014	785684	09-7405-0-4400-503-0000-7700-018-000	NN		939.60	939.60
CL-148093	07/10/2014	786003	09-7405-0-5800-503-0000-7700-018-000	NN		2,850.00	2,550.00
TOTAL PAYMENT AMOUNT				11,123.04 *			11,123.04
TOTAL FUND PAYMENT				11,147.37 **			11,147.37

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
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 SIT GOAL FUNC RES DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
010127/00	UNITED PARCEL SERVICE							
	CL-148083	07/10/2014	00000YWC13254		01-0000-0-5901-103-0000-2110-003-000 NN		50.00	51.74
				TOTAL PAYMENT AMOUNT				51.74
								51.74 *
022179/00	US HEALTHWORKS							
	CL-148084	07/10/2014	2452975-CA		01-0000-0-5800-110-0000-7200-004-000 NN		28.00	28.00
	CL-148084	07/10/2014	2522267-CA		01-0000-0-5800-110-0000-7200-004-000 NN		272.00	99.00
				TOTAL PAYMENT AMOUNT				127.00
								127.00 *
016252/00	WALTON ENGINEERING INC							
	CL-148100	07/10/2014	INV-90680		01-0000-0-5800-112-0000-3600-007-000 NN		727.96	727.96
				TOTAL PAYMENT AMOUNT				727.96
								727.96 *
017313/00	XEROX							
	CL-148086	07/10/2014	74335088		01-3010-0-5612-240-1110-1000-011-000 NN		18.15	18.15
				TOTAL PAYMENT AMOUNT				18.15
								18.15 *
				TOTAL FUND	PAYMENT			209,066.35
								209,066.35 **

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	ACCOUNT num	Liq Amt	Net Amount
014899/00	BRYANT, ANGELLA					FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
CL-148022		07/10/2014		TRAVEL CLAIM			11-0030-0-5200-601-4130-1000-017-000 NN		552.02	552.02
					TOTAL PAYMENT AMOUNT		552.02 *			552.02
020834/00	CASAS									
CL-148028		07/10/2014	5459				11-0030-0-5200-601-4130-1000-017-000 NN		160.00	80.00
					TOTAL PAYMENT AMOUNT		80.00 *			80.00
016320/00	COLLIER, ALYSON									
CL-148033		07/10/2014		TRAVEL CLAIM			11-0030-0-5200-601-4130-1000-017-000 NN		346.00	346.00
					TOTAL PAYMENT AMOUNT		346.00 *			346.00
017441/00	UHLMAN, KAREN									
CL-148082		07/10/2014		REIMB			11-0030-0-5200-601-4130-1000-017-000 NN		864.63	864.63
					TOTAL PAYMENT AMOUNT		864.63 *			864.63
					TOTAL FUND		PAYMENT	1,842.65 **		1,842.65

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BATCH: 0006 071014
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	Account num FUNC RES DEP T9MP	Liq Amt	Net Amount
019834/00	BERKELEY FARMS INC							
	CL-148021	07/10/2014 1098018						
				13-5310-0-4700-108-0000-3700-007-000	NN		2,541.71	810.26
				TOTAL PAYMENT AMOUNT				810.26 *
020098/00	BIG TRAY							
	CL-148101	07/10/2014 754958						
				13-5310-0-4400-108-0000-3700-007-000	NN		274.84	274.84
				TOTAL PAYMENT AMOUNT				274.84 *
011255/00	EARTHGRAINS BAKING CO INC							
	CL-148037	07/10/2014 64115903099						
				13-5310-0-4700-108-0000-3700-007-000	NN		4,643.71	72.50
				TOTAL PAYMENT AMOUNT				72.50 *
019993/00	PROPACIFIC FRESH							
	CL-148061	07/10/2014 6000107						
				13-5310-0-4700-108-0000-3700-007-000	NN		910.03	599.70
				TOTAL PAYMENT AMOUNT				599.70 *
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
	CL-148062	07/10/2014 180188023						
				13-5310-0-5800-108-0000-3700-007-000	NN		300.00	44.68
				TOTAL PAYMENT AMOUNT				44.68 *
016043/00	SHELTONS UNLIMITED MECHANICAL							
	CL-148072	07/10/2014 14-07NUTRI						
				13-5310-0-5600-108-0000-3700-007-000	NY		5,185.97	1,785.00
				TOTAL PAYMENT AMOUNT				1,785.00 *
				TOTAL FUND PAYMENT				3,586.98 **

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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 071014
FUND : 14 DEFERRED MAINTENANCE FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount						
			FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MP		
015121/00	B.J. FLOORING INC													
	CL-148016	07/10/2014	2009282		14-0024-0-5600-106-9611-8110-007-000	NN	14,874.00	14,874.00						
					TOTAL PAYMENT AMOUNT			14,874.00 *						14,874.00
011360/00	CAPITOL BUILDERS HARDWARE INC													
	CL-148026	07/10/2014	202416		14-0024-0-4300-106-9608-8110-007-000	NN	1,273.51	1,273.51						
	CL-148027	07/10/2014	202416		14-0024-0-5800-106-9608-8110-007-000	NN	760.00	760.00						
					TOTAL PAYMENT AMOUNT			2,033.51 *						2,033.51
015699/00	CLARK SECURITY PRODUCTS													
	CL-148032	07/10/2014	045245,045923,046293		14-0024-0-4300-106-9608-8110-007-000	NN	52.82	81.80						81.80
					TOTAL PAYMENT AMOUNT			81.80 *						81.80
					TOTAL FUND PAYMENT			16,989.31 **						16,989.31
					TOTAL BATCH PAYMENT			242,632.66 ***	0.00					242,632.66
					TOTAL DISTRICT PAYMENT			242,632.66 ****	0.00					242,632.66
					TOTAL FOR ALL DISTRICTS:			242,632.66 ****	0.00					242,632.66

Number of warrants to be printed: 76, not counting voids due to stub overflows.

Batch status: A All
From batch: 0007
To batch: 0007
Include Revolving Cash: Y
Include Address: N

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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-17-14
FUND : 01 GENERAL FUND

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
015797/00	ACE SUPPLY HARDWARE NORTH							
41 PO-150027	07/15/2014	09716/2			1 01-8150-0-4300-106-0000-8110-007-000	NN P	15.98	15.98
TOTAL PAYMENT AMOUNT							15.98 *	15.98
010669/00	ALHAMBRA & SIERRA SPRINGS							
CL-148004	07/15/2014	4780818			01-0000-0-4300-105-0000-7200-005-000	NN	218.57	26.02
CL-148005	07/15/2014	27047404781257			01-0000-0-4300-112-0000-3600-007-000	NN	257.14	66.97
CL-148124	07/15/2014	4781839070314			01-0000-0-4300-475-3200-2700-015-000	NN	25.99	25.99
CL-148133	07/17/2014	27045104780794			01-0000-0-4300-103-0000-7200-003-000	NN	42.40	42.40
TOTAL PAYMENT AMOUNT							161.38 *	161.38
017075/00	AMERICAN RIVER SPEECH INC.							
CL-148010	07/17/2014	JUNE			01-6500-0-5800-102-5750-1180-002-000	NN	10,000.00	170.00
TOTAL PAYMENT AMOUNT							170.00 *	170.00
021097/00	ASSOCIATED VALUATION SERVICES							
191 PO-150170	07/17/2014	4516			1 01-0000-0-5800-105-0000-7200-005-000	NN P	1,704.60	1,704.60
TOTAL PAYMENT AMOUNT							1,704.60 *	1,704.60
011675/00	AT&T MESSAGING							
22 PO-150013	07/15/2014	6949135			1 01-0000-0-5902-106-0000-8110-007-000	NN P	720.00	720.00
TOTAL PAYMENT AMOUNT							720.00 *	720.00
019500/00	AVID CENTER							
6 PO-150179	07/17/2014	82294			1 01-3010-0-5800-103-1110-1000-003-822	NN F	6,970.00	6,970.00
TOTAL PAYMENT AMOUNT							6,970.00 *	6,970.00
010442/00	BAR HEIN							
49 PO-150035	07/15/2014	446974			1 01-0000-0-4300-106-0000-8110-007-000	NN P	73.28	73.28
TOTAL PAYMENT AMOUNT							73.28 *	73.28

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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				
015662/00	BEHAVIORAL EDUCATION FOR						
CL-148019	07/17/2014	3716	01-6500-0-5800-102-5750-1180-002-000 NN			217.50	217.50
CL-148019	07/17/2014	3812	01-6500-0-5800-102-5750-1180-002-000 NN			782.50	217.50
			TOTAL PAYMENT AMOUNT	435.00 *			435.00
019075/00	BRIGHT FUTURES THERAPY						
CL-148134	07/17/2014	JUNE INV	01-6500 0-5800-102-5750-1180-002-000 NN			3,840.00	3,840.00
			TOTAL PAYMENT AMOUNT	3,840.00 *			3,840.00
010575/00	CAPITOL CLUTCH & BRAKE INC.						
80 PO-150180	07/17/2014	1310639	1 01-0000-0-4300-112-0000-3600-007-000 NN P			752.44	752.44
			TOTAL PAYMENT AMOUNT	752.44 *			752.44
021175/00	CINTAS CORPORATION						
CL-148125	07/17/2014	8401245084	01-0000-0-5800-472-0000-2700-014-000 NN			34.35	34.35
			TOTAL PAYMENT AMOUNT	34.35 *			34.35
021813/00	CONSOLIDATED COMMUNICATIONS						
37 PO-150024	07/15/2014	604457-001	1 01-0000-0-5902-106-0000-8110-007-000 NN P			2,463.25	2,463.25
			TOTAL PAYMENT AMOUNT	2,463.25 *			2,463.25
016761/00	CPM EDUCATIONAL PROGRAM						
CL-148036	07/17/2014	1402047-IN	01-7405-0-4100-103-1110-1000-003-000 NN			3,529.50	3,529.50
CL-148036	07/17/2014	1402087-IN	01-7405-0-4100-103-1110-1000-003-000 NN			36,753.60	36,753.60
CL-148036	07/17/2014	1402313-IN	01-7405-0-4100-103-1110-1000-003-000 NN			1,039.62	1,039.70
			TOTAL PAYMENT AMOUNT	41,322.80 *			41,322.80
021764/00	FUTURE FORD OF SACRAMENTO						
139 PO-150111	07/15/2014	261382	1 01-0000-0-4300-112-0000-3600-007-000 NN P			148.17	148.17
139 PO-150111	07/15/2014	261376	1 01-0000-0-4300-112-0000-3600-007-000 NN P			63.78	63.78
			TOTAL PAYMENT AMOUNT	211.95 *			211.95

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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		

010191/00	GRAINGER							
153 PO-150117	07/15/2014	819394545		1	01-0000-0-4300-112-0000-3600-007-000	NN F	393.14	393.14
				TOTAL PAYMENT AMOUNT		393.14 *		393.14
013988/00	HAJOCA CORPORATION							
CL-148023	07/15/2014	S007099540.001			01-8150-0-4300-106-0000-8110-007-000	NN	500.00	104.58
				TOTAL PAYMENT AMOUNT		104.58 *		104.58
013970/00	HAYES, MIKE							
CL-148126	07/15/2014	REIMB			01-0000-0-5200-112-0000-3600-007-000	NN	50.00	50.00
				TOTAL PAYMENT AMOUNT		50.00 *		50.00
017002/00	HOME DEPOT CREDIT SERVICES							
197 PO-150174	07/17/2014	3591748		1	01-0000-0-4300-111-0000-8200-007-000	NN P	51.21	51.21
				TOTAL PAYMENT AMOUNT		51.21 *		51.21
014507/00	HORIZON DISTRIBUTORS							
CL-148131	07/15/2014	2A075142			01-0000-0-4300-106-0000-8110-007-000	NN	28.96	28.96
				TOTAL PAYMENT AMOUNT		28.96 *		28.96
010609/00	KELLY MOORE PAINT CO							
72 PO-150087	07/15/2014	20200000286502		1	01-8150-0-4300-106-0000-8110-007-000	NN P	835.95	835.95
				TOTAL PAYMENT AMOUNT		835.95 *		835.95
017726/00	LOS ANGELES FREIGHTLINER							
70 PO-150041	07/17/2014	BN6641		1	01-0000-0-4300-112-0000-3600-007-000	NN P	431.89	431.89
70 PO-150041	07/17/2014	BN6639		1	01-0000-0-4300-112-0000-3600-007-000	NN P	169.59	169.59
				TOTAL PAYMENT AMOUNT		601.48 *		601.48

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESO P OBJE SIT GOAL FUNC	Account num RES DEP T9MP	Liq Amt	Net Amount
022230/00	MANAGED HEALTH NETWORK							
190 PO-150169	07/17/2014	3200058780		1	01-0000-0-3401-100-1110-1000-000-000	NN P	1,197.90	1,197.90
							TOTAL PAYMENT AMOUNT	1,197.90 *
017808/00	MATRE, JENNIFER							
CL-148127	07/15/2014	REIMB		01	0029-0-5211-472-1110-1000-014-000	NN	174.03	174.03
							TOTAL PAYMENT AMOUNT	174.03 *
018678/00	MCGRAW HILL SCHOOL EDUCATION							
CL-148050	07/17/2014	80832483001		01	7405-0-4100-103-1110-1000-003-000	NN	353,299.73	353,299.69
							TOTAL PAYMENT AMOUNT	353,299.69 *
019421/00	MEDIC AMBULANCE							
CL-148128	07/15/2014	14-18033		01	0000-0-5800-472-1217-1000-014-000	NN	262.50	262.50
							TOTAL PAYMENT AMOUNT	262.50 *
015787/00	O'REILLY AUTO PARTS							
68 PO-150039	07/17/2014	3558-288671		1	01-0000-0-4300-112-0000-3600-007-000	NN P	119.10	119.10
68 PO-150039	07/17/2014	290095		1	01-0000-0-4300-112-0000-3600-007-000	NN P	16.58	16.58
68 PO-150039	07/17/2014	290032		1	01-0000-0-4300-112-0000-3600-007-000	NN P	3.68	3.68
68 PO-150039	07/17/2014	289753		1	01-0000-0-4300-112-0000-3600-007-000	NN P	12.14	12.14
68 PO-150039	07/14/2014	289620		1	01-0000-0-4300-112-0000-3600-007-000	NN P	36.70	36.70
68 PO-150039	07/17/2014	289888		1	01-0000-0-4300-112-0000-3600-007-000	NN P	161.55	161.55
68 PO-150039	07/17/2014	289751		1	01-0000-0-4300-112-0000-3600-007-000	NN P	34.54	34.54
							TOTAL PAYMENT AMOUNT	384.29 *
022163/00	ODYSSEY LEARNING CENTER INC							
CL-148054	07/17/2014	8002986		01	6500-0-5800-102-5750-1180-002-000	NN	8,303.72	2,423.23
							TOTAL PAYMENT AMOUNT	2,423.23 *
014872/00	PALMER, MICHAEL							
186 PO-150119	07/17/2014	MED. REIMB		1	01-1400-0-3403-472-1110-1000-000-000	NN F	50.00	50.00
							TOTAL PAYMENT AMOUNT	50.00 *

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
010580/00	PASS ASSURED LLC							
86	PO-150090	07/17/2014	21176	1	01-3550-0-5800-472-1110-1000-014-000	NN F	10,166.00	10,166.00
							TOTAL PAYMENT AMOUNT	10,166.00 *
014069/00	PLATT ELECTRIC SUPPLY INC							
46	PO-150032	07/17/2014	E640223	1	01-8150-0-4300-106-0000-8110-007-000	NN P	18.86	18.86
							TOTAL PAYMENT AMOUNT	18.86 *
016973/00	PROJECT LEAD THE WAY							
90	PO-150092	07/17/2014	PF027963	1	01-0029-0-5300-472-1110-1000-014-000	NN F	3,000.00	3,000.00
							TOTAL PAYMENT AMOUNT	3,000.00 *
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
CL-148132	07/17/2014	180186379,180187474			01-0000-0-5600-112-0000-3600-007-000	NN	117.24	117.24
133	PO-150070	07/17/2014	180189126	1	01-0000-0-5600-112-0000-3600-007-000	NN P	58.62	58.62
							TOTAL PAYMENT AMOUNT	175.86 *
018640/00	REALLUSION INC							
149	PO-150114	07/15/2014	071114-2	1	01-7220-0-5800-472-1110-1000-014-000	NN F	2,699.00	2,699.00
							TOTAL PAYMENT AMOUNT	2,699.00 *
010552/00	SAC VAL JANITORIAL							
CL-148067	07/17/2014	10086819			01-0000-0-9320-000-0000-0000-000-000	NN	6,951.73	516.24
146	PO-150077	07/17/2014	10092734	1	01-0000-0-9320-000-0000-0000-000-000	NN P	66.85	66.85
							TOTAL PAYMENT AMOUNT	583.09 *
022018/00	SACRAMENTO AUTOGLASS & MIRROR							
CL-148129	07/15/2014	ISAC008380			01-0000-0-5800-112-0000-3600-007-000	NN	209.20	209.20
							TOTAL PAYMENT AMOUNT	209.20 *

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
014558/00	SPURR						
CL-148075	07/15/2014	57856	01-0000-0-5520-106-0000-8110-007-000 NN			6,000.00	1,285.06
			TOTAL PAYMENT AMOUNT	1,285.06 *			1,285.06
018370/00	STANLEY CONVERGENT SECURITY						
35 PO-150081	07/15/2014	11498512	1 01-0000-0-5800-106-0000-8110-007-000 NN P			260.00	260.00
			TOTAL PAYMENT AMOUNT	260.00 *			260.00
020252/00	STAPLES ADVANTAGE						
CL-148077	07/15/2014	3233736698	01-6520-0-4300-472-5770-1110-003-000 NN			404.27	404.27
CL-148077	07/15/2014	3235682100	01-6520-0-4300-472-5770-1110-003-000 NN			144.58	147.12
			TOTAL PAYMENT AMOUNT	551.39 *			551.39
010498/00	TAYLOR, SHANNAN						
CL-148135	07/17/2014	JUNE INV	01-6500-0-5800-102-5750-1180-002-000 NN			100.00	100.00
			TOTAL PAYMENT AMOUNT	100.00 *			100.00
010938/00	UNIVERSAL SECURITY & FIRE INC						
CL-148130	07/15/2014	61406143	01-8150-0-5600-106-0000-8110-007-000 NN			1,663.13	1,663.13
			TOTAL PAYMENT AMOUNT	1,663.13 *			1,663.13
016457/00	WESTERN STATES FIRE						
CL-148097	07/15/2014	574137A	01-8150-0-5600-106-0000-8110-007-000 NN			1,852.35	630.00
			TOTAL PAYMENT AMOUNT	630.00 *			630.00
			TOTAL FUND PAYMENT	440,073.58 **			440,073.58

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BATCH: 0007 07-17-14
FUND : 09 CHARTER SCHOOLS

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

019423/00	DECOTECH SYSTEMS INC						
CL-148136	07/17/2014	14-24705		09-7405-0-4400-503-1110-1000-018-000	NN	3,809.20	3,809.20
TOTAL PAYMENT AMOUNT						3,809.20 *	3,809.20
010139/00	TROXELL COMMUNICATIONS INC						
CL-148015	07/15/2014	781296		09-7405-0-4400-503-0000-2420-018-000	NN	8,988.24	8,988.24
CL-148015	07/15/2014	782258		09-7405-0-4400-503-0000-2420-018-000	NN	918.00	918.00
CL-148015	07/15/2014	787990		09-7405-0-4400-503-0000-2420-018-000	NN	1,147.60	891.01
TOTAL PAYMENT AMOUNT						10,797.25 *	10,797.25
TOTAL FUND PAYMENT						14,606.45 **	14,606.45

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 07-17-14
FUND : 13 CAFETERIA FUND

J3854 APY500 H.02.05 07/17/14 PAGE 8
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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
022364/00	HEARTLAND SCHOOL SOLUTIONS						
CL-148044	07/17/2014	HSS00000005502					
				13-5310-0-5300-108-0000-3700-007-000	NN	889.30	25.65
			TOTAL PAYMENT AMOUNT				25.65
							25.65 *
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
163 PO-150149	07/17/2014	180187473					
				1 13-5310-0-5800-108-0000-3700-007-000	NN P	44.68	44.68
163 PO-150149	07/17/2014	180189125					
				1 13-5310-0-5800-108-0000-3700-007-000	NN P	44.68	44.68
			TOTAL PAYMENT AMOUNT				89.36
							89.36 *
			TOTAL FUND	PAYMENT			115.01
							115.01 **

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST J3854 APY500 H.02.05 07/17/14 PAGE 9
 BATCH: 0007 07-17-14 << 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				
015121/00	B.J. FLOORING INC						
32 PO-150020	05/15/2014	2009286	1 14-0024-0-5600-106-9611-8110-007-000 NN F			14,874.00	14,874.00
			TOTAL PAYMENT AMOUNT	14,874.00 *			14,874.00
015699/00	CLARK SECURITY PRODUCTS						
143 PO-150074	07/17/2014	22K-047801	1 14-0024-0-4300-106-9608-8110-007-000 NN F			656.22	655.63
			TOTAL PAYMENT AMOUNT	655.63 *			655.63
017002/00	HOME DEPOT CREDIT SERVICES						
196 PO-150173	07/17/2014	4273780	1 14-0024-0-4300-106-9607-8110-007-000 NN P			650.87	650.87
			TOTAL PAYMENT AMOUNT	650.87 *			650.87
			TOTAL FUND PAYMENT	16,180.50 **			16,180.50
			TOTAL BATCH PAYMENT	470,975.54 ***	0.00		470,975.54
			TOTAL DISTRICT PAYMENT	470,975.54 ****	0.00		470,975.54
			TOTAL FOR ALL DISTRICTS:	470,975.54 ****	0.00		470,975.54

Number of warrants to be printed: 48, not counting voids due to stub overflows.

Batch status: A All
From batch: 0010
To batch: 0010
Include Revolving Cash: N
Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
07-24-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
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		
015797/00	ACE SUPPLY HARDWARE NORTH						
41 PO-150027	07/24/2014	97269/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	39.52	39.52
41 PO-150027	07/24/2014	09713/2	1	01-8150-0-4300-106-0000-8110-007-000	NN P	12.67	12.67
			TOTAL PAYMENT AMOUNT		52.19 *		52.19
022062/00	AFLAC						
	PV-151004	07/23/2014	AFLAC		01-0000-0-9552-000-0000-000-000	NN	40.70
			TOTAL PAYMENT AMOUNT		40.70 *		40.70
021763/00	ALL STAR RENTS						
	42 PO-150028	07/24/2014	461552-10		1 01-8150-0-5600-106-0000-8110-007-000	NN P	277.95
			TOTAL PAYMENT AMOUNT		277.95 *		277.95
010581/00	ALTEC INC. DIVISIONS						
	182 PO-150165	07/24/2014	10256696		1 01-0000-0-4300-112-0000-3600-007-000	NN P	141.86
			TOTAL PAYMENT AMOUNT		141.86 *		141.86
010564/00	APPLE COMPUTER						
	106 PO-150004	07/24/2014	4288343317		1 01-6500-0-4400-102-5001-2700-002-000	NN F	541.92
			TOTAL PAYMENT AMOUNT		541.92 *		541.92
018533/00	ATKINSON ANDELSON LOYA RUDD	953378600					
	CL-148012	07/24/2014	455187		01-0000-0-5804-105-0000-7200-005-000	NE	14,282.55
			TOTAL PAYMENT AMOUNT		6,065.73 *		6,065.73
010700/00	AUS SACRAMENTO MC LOCKBOX						
	223 PO-150192	07/24/2014	506-3153466		1 01-0000-0-5800-111-0000-8200-007-000	NN P	65.06
			TOTAL PAYMENT AMOUNT		65.06 *		65.06

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
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			
010442/00	BAR HEIN						
49	PO-150035	07/24/2014	447297	1	01-0000-0-4300-106-0000-8110-007-000 NN P	83.97	83.97
TOTAL PAYMENT AMOUNT						83.97 *	83.97
016460/00	BEARCOM WIRELESS WORLDWIDE						
145	PO-150076	07/24/2014	4307722	1	01-0000-0-4300-112-0000-3600-007-000 NN P	184.24	184.24
TOTAL PAYMENT AMOUNT						184.24 *	184.24
020540/00	CALIFORNIA AMERICAN WATER CO						
25	PO-150015	07/24/2014	1015210019695896	1	01-0000-0-5540-106-0000-8110-007-000 NN P	76.59	76.59
25	PO-150015	07/24/2014	1015210019694541	1	01-0000-0-5540-106-0000-8110-007-000 NN P	180.61	180.61
25	PO-150015	07/24/2014	210021395847	1	01-0000-0-5540-106-0000-8110-007-000 NN P	9,450.14	9,450.14
25	PO-150015	07/24/2014	210020956980	1	01-0000-0-5540-106-0000-8110-007-000 NN P	5,445.96	5,445.96
25	PO-150015	07/24/2014	210021268303	1	01-0000-0-5540-106-0000-8110-007-000 NN P	484.47	484.47
25	PO-150015	07/24/2014	2100320062960	1	01-0000-0-5540-106-0000-8110-007-000 NN P	5,561.98	5,561.98
25	PO-150015	07/24/2014	210020957327	1	01-0000-0-5540-106-0000-8110-007-000 NN P	1,164.45	1,164.45
25	PO-150015	07/24/2014	210020037919	1	01-0000-0-5540-106-0000-8110-007-000 NN P	2,995.34	2,995.34
25	PO-150015	07/24/2014	210019904293	1	01-0000-0-5540-106-0000-8110-007-000 NN P	5,839.31	5,839.31
25	PO-150015	07/24/2014	210020445299	1	01-0000-0-5540-106-0000-8110-007-000 NN P	5,550.66	5,550.66
25	PO-150015	07/24/2014	210019904460	1	01-0000-0-5540-106-0000-8110-007-000 NN P	3,617.91	3,617.91
25	PO-150015	07/24/2014	210018891530	1	01-0000-0-5540-106-0000-8110-007-000 NN P	223.14	223.14
25	PO-150015	07/24/2014	210021268389	1	01-0000-0-5540-106-0000-8110-007-000 NN P	361.22	361.22
25	PO-150015	07/24/2014	210019695353	1	01-0000-0-5540-106-0000-8110-007-000 NN P	180.61	180.61
25	PO-150015	07/24/2014	210019694008	1	01-0000-0-5540-106-0000-8110-007-000 NN P	180.61	180.61
TOTAL PAYMENT AMOUNT						41,313.00 *	41,313.00
020835/00	CALPERS EDUCATIONAL FORUM						
232	PO-150215	07/24/2015	KGNPD4MY8PD	1	01-0000-0-5200-110-0000-7200-004-000 NN F	350.00	350.00
TOTAL PAYMENT AMOUNT						350.00 *	350.00
010408/00	CAPITOL CITY PROPANE INC						
64	PO-150086	07/24/2014	1083168765	1	01-0000-0-4308-112-0000-3600-007-000 NN P	168.67	168.67
TOTAL PAYMENT AMOUNT						168.67 *	168.67

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
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				

021813/00	CONSOLIDATED COMMUNICATIONS						
36 PO-150023	07/24/2014	7/15-8/14	1 01-0000-0-5902-106-0000-8110-007-000 NN P			1,222.57	1,222.57
			TOTAL PAYMENT AMOUNT	1,222.57 *			1,222.57
010433/00	COUNTY OF SACRAMENTO						
257 PO-150217	07/24/2014	41460	1 01-0000-0-5550-106-0000-8110-007-000 NN P			50.00	50.00
			TOTAL PAYMENT AMOUNT	50.00 *			50.00
010236/00	CREATIVE BUS SALES						
136 PO-150071	07/24/2014	8007222	1 01-0000-0-4300-112-0000-3600-007-000 NN P			32.74	32.74
			TOTAL PAYMENT AMOUNT	32.74 *			32.74
014322/00	CREDENTIAL COUNSELORS AND						
225 PO-150195	07/24/2014	CONF REG A.MILES	1 01-0000-0-5200-110-0000-7200-004-000 NN F			293.12	293.12
			TOTAL PAYMENT AMOUNT	293.12 *			293.12
015718/00	CUSTOM BENEFIT ADMINISTRATORS						
PV-151007	07/23/2014	JULY 31ST	01-0000-0-9552-000-0000-0000-000-000 NN				726.80
			TOTAL PAYMENT AMOUNT	726.80 *			726.80
017002/00	HOME DEPOT CREDIT SERVICES						
44 PO-150030	07/24/2014	4232999	1 01-8150-0-4300-106-0000-8110-007-000 NN P			91.40	91.40
44 PO-150030	07/24/2014	2017015	1 01-8150-0-4300-106-0000-8110-007-000 NN P			90.18	90.18
44 PO-150030	07/24/2014	7023184	1 01-8150-0-4300-106-0000-8110-007-000 NN P			83.18	83.18
44 PO-150030	07/24/2014	8280500	1 01-8150-0-4300-106-0000-8110-007-000 NN P			342.44	342.44
44 PO-150030	07/24/2014	8015496	1 01-8150-0-4300-106-0000-8110-007-000 NN P			95.99	95.99
44 PO-150030	07/24/2014	4273778	1 01-8150-0-4300-106-0000-8110-007-000 NN P			66.33	66.33
44 PO-150030	07/24/2014	1026664	1 01-8150-0-4300-106-0000-8110-007-000 NN P			145.43	145.43
			TOTAL PAYMENT AMOUNT	914.95 *			914.95
020090/00	JORDAN, MICHAEL						
267 PO-150234	07/24/2014	REIMB-TV	1 01-0000-0-4300-472-0000-2700-014-000 NN F			112.96	112.96
267 PO-150234	07/24/2014	REIMB	2 01-0000-0-4400-472-0000-2700-014-000 NN F			429.84	429.84
			TOTAL PAYMENT AMOUNT	542.80 *			542.80

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
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		
010355/00	KAISER FOUNDATION HEALTH PLAN							
	PV-151006	07/23/2014 AUGUST			01-0000-0-9552-000-0000-0000-000-000	NN		179,780.91
				TOTAL PAYMENT AMOUNT		179,780.91 *		179,780.91
020762/00	KLOCZKO, JENNIFER							
	241 PO-150204	07/24/2014 INSERVICE O.H.			1 01-7405-0-5800-238-0000-2130-010-000	NY F	300.00	300.00
				TOTAL PAYMENT AMOUNT		300.00 *		300.00
017726/00	LOS ANGELES FREIGHTLINER							
	70 PO-150041	07/24/2014 BN56799			1 01-0000-0-4300-112-0000-3600-007-000	NN P	236.53	236.53
				TOTAL PAYMENT AMOUNT		236.53 *		236.53
022230/00	MANAGED HEALTH NETWORK		953817988					
	190 PO-150169	07/24/2014 3200059754			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							
	68 PO-150039	07/24/2014 291697			1 01-0000-0-4300-112-0000-3600-007-000	NN P	70.10	70.10
	68 PO-150039	07/24/2014 291074			1 01-0000-0-4300-112-0000-3600-007-000	NN P	86.36	86.36
				TOTAL PAYMENT AMOUNT		156.46 *		156.46
021993/00	PLACER COUNTY OFFICE OF EDUC							
	CL-148139	07/24/2014 AR14-01129			01-0000-0-5800-100-0000-7200-005-000	NN	4,897.00	4,897.00
				TOTAL PAYMENT AMOUNT		4,897.00 *		4,897.00
014069/00	PLATT ELECTRIC SUPPLY INC		752304244					
	46 PO-150032	07/24/2014 E692043			1 01-8150-0-4300-106-0000-8110-007-000	NN P	244.44	244.44
	46 PO-150032	07/24/2014 E720346			1 01-8150-0-4300-106-0000-8110-007-000	NN P	159.03	159.03
	46 PO-150032	07/24/2014 E687600			1 01-8150-0-4300-106-0000-8110-007-000	NN P	125.17	125.17
	46 PO-150032	07/24/2014 E715115			1 01-8150-0-4300-106-0000-8110-007-000	NN P	14.57	14.57
				TOTAL PAYMENT AMOUNT		543.21 *		543.21

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date				SIT GOAL FUNC RES DEP T9MP			
022525/00	POST-IT LLC							
	CL-148060	07/24/2014 JUNE			01-0000-0-5800-110-0000-7200-004-000 NN		100.00	80.00
				TOTAL PAYMENT AMOUNT	80.00 *			80.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
	133 PO-150070	07/24/2014 180188576			1 01-0000-0-5600-112-0000-3600-007-000 NN P		58.62	58.62
	133 PO-150070	07/24/2014 180189677			1 01-0000-0-5600-112-0000-3600-007-000 NN P		58.62	58.62
				TOTAL PAYMENT AMOUNT	117.24 *			117.24
010552/00	SAC VAL JANITORIAL							
	146 PO-150077	07/24/2014 10093703			1 01-0000-0-9320-000-0000-0000-000-000 NN P		2,270.58	2,270.58
	146 PO-150077	07/24/2014 10093557			1 01-0000-0-9320-000-0000-0000-000-000 NN P		10,510.58	10,510.58
	222 PO-150191	07/24/2014 10093555			1 01-0000-0-4300-111-0000-8200-007-000 NN P		361.81	361.81
				TOTAL PAYMENT AMOUNT	13,142.97 *			13,142.97
014071/00	SACRAMENTO COUNTY OFFICE OF							
	CL-148068	07/24/2014 141696			01-7405-0-5200-234-0000-2140-008-000 NN		80.00	40.00
				TOTAL PAYMENT AMOUNT	40.00 *			40.00
018912/00	SAFETY-KLEEN CORPORATION							
	CL-148070	07/24/2014 63913280			01-0000-0-5550-106-0000-8110-007-000 NN		893.30	893.30
				TOTAL PAYMENT AMOUNT	893.30 *			893.30
015240/00	SF CABLE INC							
	16 PO-150009	07/24/2014 243847			1 01-9115-0-4300-115-0000-7700-007-000 NN F		936.46	932.36
				TOTAL PAYMENT AMOUNT	932.36 *			932.36
017106/00	SIA/VISION SERVICE PLAN							
	PV-151009	07/24/2014 AUGUST			01-0000-0-9552-000-0000-0000-000-000 NN			7,408.81
				TOTAL PAYMENT AMOUNT	7,408.81 *			7,408.81

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MP		
017883/00	SIMPLEXGRINNELL LP						
47 PO-150033	07/24/2014	80311038	1	01-8150-0-5800-106-0000-8110-007-000	NN P	103.32	103.32
47 PO-150033	07/24/2014	77130447	1	01-8150-0-5800-106-0000-8110-007-000	NN P	819.33	819.33
47 PO-150033	07/24/2014	80310533	1	01-8150-0-5800-106-0000-8110-007-000	NN P	178.32	178.32
47 PO-150033	07/24/2014	77127315	1	01-8150-0-5800-106-0000-8110-007-000	NN P	369.92	369.92
47 PO-150033	07/24/2014	80299616	1	01-8150-0-5800-106-0000-8110-007-000	NN P	30.00	30.00
47 PO-150033	07/24/2014	77129143	1	01-8150-0-5800-106-0000-8110-007-000	NN P	228.92	228.92
47 PO-150033	07/24/2014	80305566	1	01-8150-0-5800-106-0000-8110-007-000	NN P	90.00	90.00
47 PO-150033	07/24/2014	77129144	1	01-8150-0-5800-106-0000-8110-007-000	NN P	405.12	405.12
47 PO-150033	07/24/2014	77127313	1	01-8150-0-5800-106-0000-8110-007-000	NN P	707.67	707.67
47 PO-150033	07/24/2014	80299614	1	01-8150-0-5800-106-0000-8110-007-000	NN P	45.00	45.00
47 PO-150033	07/24/2014	77128531	1	01-8150-0-5800-106-0000-8110-007-000	NN P	272.98	272.98
47 PO-150033	07/24/2014	77128530	1	01-8150-0-5800-106-0000-8110-007-000	NN P	264.22	264.22
47 PO-150033	07/24/2014	80302890	1	01-8150-0-5800-106-0000-8110-007-000	NN P	30.00	30.00
47 PO-150033	07/24/2014	77127314	1	01-8150-0-5800-106-0000-8110-007-000	NN P	167.35	167.35
47 PO-150033	07/24/2014	80302889	1	01-8150-0-5800-106-0000-8110-007-000	NN P	149.04	149.04
47 PO-150033	07/24/2014	80299615	1	01-8150-0-5800-106-0000-8110-007-000	NN P	15.00	15.00
47 PO-150033	07/24/2014	77130448	1	01-8150-0-5800-106-0000-8110-007-000	NN P	405.62	405.62
47 PO-150033	07/24/2014	80305567	1	01-8150-0-5800-106-0000-8110-007-000	NN P	60.00	60.00
TOTAL PAYMENT AMOUNT						4,341.81 *	4,341.81
021467/00	SPALL, KIRSTEN						
242 PO-150205	07/24/2014	INSERVICE O.H.	1	01-7405-0-5800-238-0000-2130-010-000	NY F	300.00	300.00
TOTAL PAYMENT AMOUNT						300.00 *	300.00
019371/00	THE CAREER GAME - RICK TROW						
CL-148081	07/24/2014	QQ-53384		01-6520-0-4300-472-5770-1110-003-000	NN	306.50	288.96
TOTAL PAYMENT AMOUNT						288.96 *	288.96
010139/00	Troxell Communications Inc						
14 PO-150008	07/24/2014	788705	1	01-9115-0-4400-115-0000-7700-007-000	NN P	3,330.72	3,330.72
TOTAL PAYMENT AMOUNT						3,330.72 *	3,330.72
010127/00	UNITED PARCEL SERVICE						
CL-148137	07/24/2014	YW013294		01-0000-0-5901-103-0000-2110-003-000	NN	3.10	3.10
TOTAL PAYMENT AMOUNT						3.10 *	3.10

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	Data	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
022221/00	WESTERN HEALTH ADVANTAGE						
PV-151005	07/23/2014	AUGUST	01-0000-0-9552-000-0000-0000-000-000 NN			114,757.16	114,757.16
			TOTAL PAYMENT AMOUNT		114,757.16 *		114,757.16
			TOTAL FUND PAYMENT		385,816.71 **		385,816.71

81 CENTER UNIFIED SCHOOL DIST.
07-24-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP				
010139/00	TROXELL COMMUNICATIONS INC						
PV-151008	07/23/2014	INV 788561	09-7405-0-4400-503-0000-2420-018-000 NN				175.00
		TOTAL PAYMENT AMOUNT		175.00 *			175.00
		TOTAL FUND PAYMENT		175.00 **			175.00

81 CENTER UNIFIED SCHOOL DIST.
07-24-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
FUND : 11 ADULT EDUCATION FUND

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

020834/00	CASAS								
	CL-148138	07/24/2014	INV-5460		11-0030-0-5200-601-4130-1000-017-000	NN			
				TOTAL PAYMENT AMOUNT			80.00 *		
				TOTAL FUND	PAYMENT		80.00 **		
								80.00	80.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
FUND : 13 CAFETERIA FUND

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

019834/00	BERKELEY FARMS INC						
161 PO-150147	07/24/2014	699189	1	13-5310-0-4700-108-0000-3700-007-000	NN P	155.07	155.07
161 PO-150147	07/24/2014	699190	1	13-5310-0-4700-108-0000-3700-007-000	NN P	59.60	59.60
161 PO-150147	07/24/2014	699193	1	13-5310-0-4700-108-0000-3700-007-000	NN P	71.75	71.75
161 PO-150147	07/24/2014	699157	1	13-5310-0-4700-108-0000-3700-007-000	NN P	119.19	119.19
161 PO-150147	07/24/2014	699160	1	13-5310-0-4700-108-0000-3700-007-000	NN P	71.75	71.75
TOTAL PAYMENT AMOUNT				477.36 *			477.36
018344/00	CHRISTOPHER, JANA E						
253 PO-150211	07/24/2014	REFUND	1	13-5310-0-8634-000-0000-000-000-000	NN F	12.25	12.25
TOTAL PAYMENT AMOUNT				12.25 *			12.25
021091/00	KENNING, BECKY						
275 PO-150241	07/24/2014	REFUND	1	13-5310-0-8634-000-0000-000-000-000	NN F	19.00	19.00
TOTAL PAYMENT AMOUNT				19.00 *			19.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
163 PO-150149	07/24/2014	180189676	1	13-5310-0-5800-108-0000-3700-007-000	NN P	44.68	44.68
TOTAL PAYMENT AMOUNT				44.68 *			44.68
TOTAL FUND PAYMENT				553.29 **			553.29

81 CENTER UNIFIED SCHOOL DIST.
07-24-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 07-24-14
FUND : 14 DEFERRED MAINTENANCE FUND

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

017002/00	HOME DEPOT CREDIT SERVICES							
196 PO-150173	07/24/2014	3016802		1 14-0024-0-4300-106-9607-8110-007-000 NN P			172.99	172.99
				TOTAL PAYMENT AMOUNT				172.99
				TOTAL FUND PAYMENT				172.99
				TOTAL BATCH PAYMENT	386,797.99 ***		0.00	386,797.99
				TOTAL DISTRICT PAYMENT	386,797.99 ****		0.00	386,797.99
				TOTAL FOR ALL DISTRICTS:	386,797.99 ****		0.00	386,797.99

Number of warrants to be printed: 46, not counting voids due to stub overflows.

Batch status: A All

From batch: 0000

To batch: 9999

Include Revolving Cash: Y

Include Address: N

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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				
021774/00	A-M-S						
181 PO-150164	07/31/2014	8489286-00	1 01-8150-0-4300-106-0000-8110-007-000 NN F			100.00	96.25
			TOTAL PAYMENT AMOUNT	96.25 *			96.25
014067/00	ACCREDITING COMMISSION FOR						
307 PO-150264	07/31/2014	70475	1 01-0000-0-5300-472-0000-2700-014-000 NN F			820.00	820.00
			TOTAL PAYMENT AMOUNT	820.00 *			820.00
015930/00	ADA BADMINTON & TENNIS						
83 PO-150046	07/31/2014	H7254-14	1 01-6300-0-4300-472-1110-1000-014-000 YN F			728.20	675.00
			TOTAL PAYMENT AMOUNT	675.00 *			675.00
			TOTAL USE TAX AMOUNT	54.00			
010669/00	ALHAMBRA & SIERRA SPRINGS						
CL-148143	07/31/2014	27053384782453	1 01-8150-0-4300-106-0000-8110-007-000 NN			216.83	216.83
			TOTAL PAYMENT AMOUNT	216.83 *			216.83
021763/00	ALL STAR RENTS						
42 PO-150028	07/31/2014	461898-10	1 01-8150-0-5600-106-0000-8110-007-000 NN P			65.95	65.95
42 PO-150028	07/31/2014	462018-10	1 01-8150-0-5600-106-0000-8110-007-000 NN P			273.52	273.52
42 PO-150028	07/31/2014	461780-10	1 01-8150-0-5600-106-0000-8110-007-000 NN P			264.99	264.99
42 PO-150028	07/31/2014	462261-10	1 01-8150-0-5600-106-0000-8110-007-000 NN P			115.45	115.45
			TOTAL PAYMENT AMOUNT	719.91 *			719.91
019769/00	AMERICAN EXPRESS						
337 PO-150291	07/31/2014	0-03000	1 01-0000-0-5200-101-0000-7150-002-000 NN F			200.00	200.00
			TOTAL PAYMENT AMOUNT	200.00 *			200.00
022117/00	APPLE INC						
306 PO-150263	07/31/2014	REPAIRS	1 01-7220-0-5600-472-1110-1000-014-000 NN F			1,087.34	1,087.34
			TOTAL PAYMENT AMOUNT	1,087.34 *			1,087.34

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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				
010700/00	AUS SACRAMENTO MC LOCKBOX						
223 PO-150192	07/31/2014	506-3182298	1 01-0000-0-5800-111-0000-8200-007-000 NN P			65.04	65.04
			TOTAL PAYMENT AMOUNT	65.04 *			65.04
017760/00	BACKFLOW TECHNOLOGIES LLC						
24 PO-150078	07/31/2014	14-8046	1 01-0000-0-5800-106-0000-8110-007-000 NN P			183.00	183.00
24 PO-150078	07/31/2014	14-8062	1 01-0000-0-5800-106-0000-8110-007-000 NN P			11.00	11.00
24 PO-150078	07/31/2014	14-7991	1 01-0000-0-5800-106-0000-8110-007-000 NN P			244.16	244.16
24 PO-150078	07/31/2014	14-8059	1 01-0000-0-5800-106-0000-8110-007-000 NN P			61.00	61.00
24 PO-150078	07/31/2014	14-8064	1 01-0000-0-5800-106-0000-8110-007-000 NN P			4,946.44	4,946.44
24 PO-150078	07/31/2014	14-8060	1 01-0000-0-5800-106-0000-8110-007-000 NN P			122.00	122.00
			TOTAL PAYMENT AMOUNT	5,567.60 *			5,567.60
020540/00	CALIFORNIA AMERICAN WATER CO						
25 PO-150015	07/31/2014	1015210020037810	1 01-0000-0-5540-106-0000-8110-007-000 NN P			1,622.89	1,622.89
25 PO-150015	07/31/2014	210021268822	1 01-0000-0-5540-106-0000-8110-007-000 NN P			3,617.92	3,617.92
			TOTAL PAYMENT AMOUNT	5,240.81 *			5,240.81
010066/00	CALIFORNIA SCHOOL BOARD ASSN						
344 PO-150298	07/31/2014	101082-15	1 01-0000-0-5300-120-0000-7110-001-000 NN F			7,043.00	7,043.00
			TOTAL PAYMENT AMOUNT	7,043.00 *			7,043.00
019184/00	CALIFORNIA SCHOOL BOARD ASSOC.						
343 PO-150297	07/31/2014	101082-15	1 01-0000-0-5800-120-0000-7110-001-000 NN F			2,360.00	2,360.00
			TOTAL PAYMENT AMOUNT	2,360.00 *			2,360.00
020305/00	CDW GOVERNMENT INC.						
251 PO-150210	07/31/2014	NH79819	1 01-0000-0-4400-105-0000-7200-005-000 NN F			772.96	772.96
			TOTAL PAYMENT AMOUNT	772.96 *			772.96
021051/00	CHILD ABUSE PREVENTION COUNCIL						
313 PO-150268	07/31/2014	7565	1 01-0000-0-5800-601-1110-1000-017-093 NN F			6,130.00	6,130.00
			TOTAL PAYMENT AMOUNT	6,130.00 *			6,130.00

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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				
017019/00	CLUBZ1	IN-HOME TUTORING SVCS					
	CL-148142	07/31/2014 INV-984,983		01-3010-0-5800-103-1110-1000-003-832	NN	1,642.33	1,642.33
			TOTAL PAYMENT AMOUNT				1,642.33
014557/00	COLLEGE OAK TOW & TRANSPORT						
	312 PO-150267	07/31/2014 T12337		1 01-0000-0-5600-112-0000-3600-007-000	NN P	180.00	180.00
			TOTAL PAYMENT AMOUNT				180.00
010236/00	CREATIVE BUS SALES						
	136 PO-150071	07/31/2014 8006886		1 01-0000-0-4300-112-0000-3600-007-000	NN P	3,336.11	3,336.11
			TOTAL PAYMENT AMOUNT				3,336.11
010481/00	DEMCO INC		391311089				
	67 PO-150136	07/31/2014 5349876		1 01-0000-0-4300-103-0000-2420-003-000	NN F	285.89	273.44
			TOTAL PAYMENT AMOUNT				273.44
011613/00	DITTO PRINT & COPY						
	192 PO-150172	07/31/2014 5030		1 01-0000-0-5800-103-0000-7200-003-000	NN F	749.84	749.84
	302 PO-150219	07/31/2014 5034		1 01-0000-0-5800-105-0000-7200-005-000	NN F	97.10	97.10
			TOTAL PAYMENT AMOUNT				846.94
016767/00	DV WAREHOUSE INC						
	109 PO-150095	07/31/2014 103470		1 01-7220-0-4300-472-1110-1000-014-000	NN F	147.60	147.60
	109 PO-150095	07/31/2014 103470		2 01-7220-0-4400-472-1110-1000-014-000	NN F	2,289.60	2,289.60
			TOTAL PAYMENT AMOUNT				2,437.20
015828/00	EARTEC						
	148 PO-150113	07/31/2014 5579ET		1 01-0000-0-4300-472-9780-8200-014-000	NN F	447.70	447.70
	148 PO-150113	07/31/2014 5579ET		2 01-0000-0-4400-472-9780-8200-014-000	YN F	2,300.40	2,098.80
			TOTAL PAYMENT AMOUNT				2,546.50
			TOTAL USE TAX AMOUNT				167.90

81 CENTER UNIFIED SCHOOL DIST.
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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
FUND : 01 GENERAL FUND

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Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL FUNC RES DEP T9MP	ABA num	Account num	Liq Amt	Net Amount
010592/00	EWING IRRIGATION PRODUCTS							
	CL-148038	07/31/2014 8185784		01-0000-0-4300-106-0000-8110-007-000 NN			86.46	79.66
				TOTAL PAYMENT AMOUNT				79.66
016159/00	GARLAND, LESLI							
	318 PO-150271	07/31/2014 MILEAGE		1 01-6500-0-5210-102-5001-2700-002-000 NN F			54.38	54.38
				TOTAL PAYMENT AMOUNT				54.38
022347/00	GIVE SOMETHING BACK							
	258 PO-150218	07/31/2014 IN-0264132		1 01-0000-0-4300-105-0000-7200-005-000 NN F			401.03	394.96
				TOTAL PAYMENT AMOUNT				394.96
013988/00	HAJOCA CORPORATION							
	43 PO-150029	07/31/2014 S007969337.001		1 01-8150-0-4300-106-0000-8110-007-000 NN P			537.30	537.30
				TOTAL PAYMENT AMOUNT				537.30
015636/00	HASTIE'S SAND AND GRAVEL							
	51 PO-150083	07/31/2014 125187		1 01-0000-0-5600-106-0000-8110-007-000 NN P			73.53	73.53
				TOTAL PAYMENT AMOUNT				73.53
010602/00	HI-LINE ELECTRICAL & MECH							
	137 PO-150109	07/31/2014 10317960		1 01-0000-0-4300-112-0000-3600-007-000 NN P			264.11	264.11
				TOTAL PAYMENT AMOUNT				264.11
020090/00	JORDAN, MICHAEL							
	298 PO-150258	07/31/2014 REIMB		1 01-0000-0-4300-472-0000-2700-014-000 NN F			97.05	97.05
				TOTAL PAYMENT AMOUNT				97.05
015970/00	KALEY, DEBRA							
	328 PO-150286	07/31/2014 MILEAGE		1 01-6500-0-5210-102-5001-2700-002-000 NN F			90.55	90.55
				TOTAL PAYMENT AMOUNT				90.55

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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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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				
010609/00	KELLY MOORE PAINT CO						
350 PO-150304	07/31/2014	203-182987	1 01-8150-0-4300-106-0000-8110-007-000 NN P			355.27	355.27
			TOTAL PAYMENT AMOUNT	355.27 *			355.27
010212/00	LAKESHORE LEARNING MATERIALS						
12 PO-150006	07/31/2014	3946150714	1 01-0000-0-4300-111-0000-8200-007-000 NN F			122.69	122.69
			TOTAL PAYMENT AMOUNT	122.69 *			122.69
017726/00	LOS ANGELES FREIGHTLINER						
70 PO-150041	07/31/2014	BN57073	1 01-0000-0-4300-112-0000-3600-007-000 NN P			205.63	205.63
			TOTAL PAYMENT AMOUNT	205.63 *			205.63
010722/00	MORGAN, KATHALEEN						
321 PO-150285	07/31/2014	MILEAGE	1 01-6500-0-5210-102-5001-2700-002-000 NN F			101.53	101.53
			TOTAL PAYMENT AMOUNT	101.53 *			101.53
017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
209 PO-150184	07/31/2014	724186611001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			66.45	66.72
210 PO-150185	07/31/2014	724185754001	1 01-0000-0-4300-238-1110-1000-010-000 NN P			293.83	293.83
210 PO-150185	07/31/2014	724185755001	1 01-0000-0-4300-238-1110-1000-010-000 NN F			4.24	2.49
			TOTAL PAYMENT AMOUNT	363.04 *			363.04
010852/00	PARTS EXPRESS						
98 PO-150051	07/31/2014	4401834	1 01-7220-0-4300-472-1110-1000-014-000 YN F			231.65	215.42
			TOTAL PAYMENT AMOUNT	215.42 *			215.42
			TOTAL USE TAX AMOUNT	17.23			
019700/00	PITNEY BOWES INC						
324 PO-150274	07/31/2014	1255240-JY14	1 01-0000-0-7439-105-0000-9100-005-000 NN P			1,250.99	1,250.99
			TOTAL PAYMENT AMOUNT	1,250.99 *			1,250.99

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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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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				
021993/00	PLACER COUNTY OFFICE OF EDUC						
	CL-148141	07/30/2014	AR14-01129-BAL	01-0000-0-5800-100-0000-7200-005-000	NN	80.00	80.00
				TOTAL PAYMENT AMOUNT	80.00 *		80.00
014069/00	PLATT ELECTRIC SUPPLY INC						
	201 PO-150178	07/31/2014	E740218	1 01-9115-0-4300-115-0000-7700-007-000	NN P	14.57	14.57
	201 PO-150178	07/31/2014	E740220	1 01-9115-0-4300-115-0000-7700-007-000	NN P	15.80	15.80
				TOTAL PAYMENT AMOUNT	30.37 *		30.37
021415/00	PRO SPORTS FLOORS INC						
	11 PO-150005	07/31/2014	12320	1 01-8150-0-5600-106-0000-8110-007-000	NN F	6,845.09	7,345.00
				TOTAL PAYMENT AMOUNT	7,345.00 *		7,345.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC						
	133 PO-150070	07/31/2014	180190339	1 01-0000-0-5600-112-0000-3600-007-000	NN P	70.10	70.10
				TOTAL PAYMENT AMOUNT	70.10 *		70.10
011238/00	RELIABLE TIRE						
	356 PO-150308	07/31/2014	116558	1 01-0000-0-4300-112-0000-3600-007-000	NN P	676.60	676.60
				TOTAL PAYMENT AMOUNT	676.60 *		676.60
017657/00	RENAISSANCE LEARNING INC.						
	308 PO-150265	07/31/2014	RPRNQ1239266	1 01-6300-0-5800-234-1110-1000-008-000	NN F	6,554.00	6,554.00
				TOTAL PAYMENT AMOUNT	6,554.00 *		6,554.00
021808/00	ROSEVILLE CHAMBER OF COMMERCE						
	339 PO-150293	07/31/2014	135047	1 01-0000-0-5300-101-0000-7150-002-000	NN F	150.00	150.00
				TOTAL PAYMENT AMOUNT	150.00 *		150.00

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BATCH: 0011 07-31-14
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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				
010315/00	SAC CO OFFICE OF ED FIN SVCS						
323 PO-150273	07/31/2014	150010	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						
146 PO-150077	07/31/2014	10094829	1 01-0000-0-9320-000-0000-0000-000-000 NN P			539.95	539.95
146 PO-150077	07/31/2014	10094429	1 01-0000-0-9320-000-0000-0000-000-000 NN P			139.10	139.10
146 PO-150077	07/31/2014	10094418	1 01-0000-0-9320-000-0000-0000-000-000 NN P			317.08	317.08
			TOTAL PAYMENT AMOUNT	996.13 *			996.13
022536/00	SACRAMENTO COUNTY OFFICE OF ED						
CL-148140	07/31/2014	141776	01-6500-0-5800-102-5750-1180-002-000 NN			84,466.90	84,466.90
			TOTAL PAYMENT AMOUNT	84,466.90 *			84,466.90
010266/00	SACRAMENTO COUNTY UTILITIES						
30 PO-150018	07/31/2014	50000918618	1 01-0000-0-5540-106-0000-8110-007-000 NN P			526.68	526.68
30 PO-150018	07/31/2014	50000918556	1 01-0000-0-5540-106-0000-8110-007-000 NN P			401.79	401.79
			TOTAL PAYMENT AMOUNT	928.47 *			928.47
020981/00	SAVE MART SUPERMARKETS						
342 PO-150296	07/31/2014	2296105	1 01-0000-0-4300-101-0000-7150-002-000 NN P			37.89	37.89
			TOTAL PAYMENT AMOUNT	37.89 *			37.89
017234/00	SCHIRO, BONNIE						
329 PO-150287	07/31/2014	REIMB	1 01-0000-0-4300-472-0000-2700-014-000 NN F			5.40	5.40
			TOTAL PAYMENT AMOUNT	5.40 *			5.40
018297/00	SCHOOL SERVICES OF CALIFORNIA						
PO-142349	07/31/2014	W081813-IN	1 01-0000-0-5200-105-0000-7200-005-000 NN F			430.00	430.00
			TOTAL PAYMENT AMOUNT	430.00 *			430.00

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BATCH: 0011 07-31-14
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				
020371/00	SUMNER, SHERYL						
317	PO-150300	07/31/2014	MILEAGE	.1	01-6500-0-5210-102-5750-1130-003-000 NN F	11.09	11.09
TOTAL PAYMENT AMOUNT						11.09 *	11.09
021841/00	TOGO'S/BASKIN-ROBBINS						
341	PO-150295	07/31/2014	384613	1	01-0000-0-4300-101-0000-7150-002-000 NN F	89.98	89.98
TOTAL PAYMENT AMOUNT						89.98 *	89.98
016370/00	TWIN RIVERS UNIFIED SCH DIST						
327	PO-150275	07/31/2014	144398	1	01-0000-0-5800-472-1217-1000-014-000 NN F	495.00	495.00
TOTAL PAYMENT AMOUNT						495.00 *	495.00
017313/00	XEROX						
CL-148086	07/31/2014	074894500		01-3010-0-5612-240-1110-1000-011-000 NN		91.28	28.05
CL-148087	07/31/2014	300192211		01-0000-0-5800-115-9790-8200-007-000 NN		525.89	525.89
CL-148087	07/31/2014	300192610		01-0000-0-5800-115-9790-8200-007-000 NN		49,184.62	42,621.38
CL-148088	07/31/2014	701762330		01-0000-0-5800-115-9790-8200-007-000 NN		7,438.97	1,614.72
CL-148089	07/31/2014	300192610		01-3010-0-5612-371-1110-1000-012-000 NN		200.00	50.00
CL-148113	07/31/2014	300192610		01-7220-0-5612-472-1110-1000-014-000 NN		700.00	100.00
CL-148114	07/31/2014	300192610		01-0000-0-5612-472-9769-1000-014-000 NN		150.00	25.00
CL-148115	07/31/2014	300192610		01-0000-0-5612-115-9780-8200-007-000 NN		150.00	25.00
CL-148116	07/31/2014	300192610		01-3550-0-5612-472-1110-1000-014-000 NN		600.00	100.00
CL-148117	07/31/2014	300192610		01-6500-0-5612-102-5001-2700-002-000 NN		150.00	25.00
CL-148118	07/31/2014	300192610		01-0000-0-5612-371-0000-2700-012-000 NN		150.00	25.00
TOTAL PAYMENT AMOUNT						45,140.04 *	45,140.04
TOTAL FUND PAYMENT						195,370.34 **	195,370.34
TOTAL USE TAX AMOUNT						239.13	

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
FUND : 09 CHARTER SCHOOLS

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP		
017313/00	XEROX						
CL-148119	07/31/2014	300192610	09-1100-0-5612-501-1110-1000-016-000	NN		600.00	100.00
CL-148120	07/31/2014	300192610	09-1100-0-5612-501-0000-2700-016-000	NN		120.00	20.00
CL-148121	07/31/2014	300192610	09-1100-0-5612-501-1110-1000-016-000	NN		480.00	80.00
CL-148122	07/31/2014	300192610	09-0700-0-5612-503-0000-8110-018-000	NN		600.00	100.00
TOTAL PAYMENT AMOUNT			300.00 *				300.00
TOTAL FUND PAYMENT			300.00 **				300.00

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
FUND : 11 ADULT EDUCATION FUND

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<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
017313/00	XEROX		FD RESO P OBJE	SIT GOAL	FUNC RES DEP T9MP		

CL-148123 07/31/2014 300192610

11-0030-0-5612-601-4130-1000-017-000 NN 150.00 25.00
TOTAL PAYMENT AMOUNT 25.00 *

TOTAL FUND , PAYMENT 25.00 ** 25.00

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
FUND : 12 CHILD DEVELOPMEN FUND

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

018143/00	CHILD DEVELOPMENT CENTERS INC						
CL-148029	07/31/2014	5030-JUN14		12-5025-0-5800-100-8500-1000-005-000	NN	12,618.90	19,407.71
CL-148030	07/31/2014	5030-JUN14		12-6105-0-5800-100-8500-1000-005-000	NN	13,074.40	19,596.99
TOTAL PAYMENT AMOUNT						39,004.70 *	39,004.70
TOTAL FUND PAYMENT						39,004.70 **	39,004.70

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
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 RES DEP T9MP		

017576/00	OFFICE DEPOT/BUS.SERVICES DIV						
250 PO-150209	07/31/2014	721175476001	1	13-5310-0-4300-108-0000-3700-007-000	NN F	570.89	570.89
			TOTAL PAYMENT AMOUNT			570.89 *	570.89
016279/00	P&R PAPER SUPPLY						
175 PO-150159	07/31/2014	M039000-00	1	13-5310-0-4300-108-0000-3700-007-000	NN P	3,640.85	3,640.85
			TOTAL PAYMENT AMOUNT			3,640.85 *	3,640.85
017334/00	SEVEN UP BOTTLING CO. OF S.F.						
162 PO-150148	07/31/2014	2190914551	1	13-5310-0-4700-108-0000-3700-007-000	NN P	380.16	380.16
			TOTAL PAYMENT AMOUNT			380.16 *	380.16
020252/00	STAPLES ADVANTAGE						
249 PO-150208	07/31/2014	3237225392	1	13-5310-0-4300-108-0000-3700-007-000	NN F	523.70	526.13
259 PO-150228	07/31/2014	237496798	1	13-5310-0-4300-108-0000-3700-007-000	NN F	226.78	227.83
			TOTAL PAYMENT AMOUNT			753.96 *	753.96
			TOTAL FUND PAYMENT			5,345.86 **	5,345.86

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 07-31-14
FUND : 14 DEFERRED MAINTENANCE 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 RES DEP T9MP				
020742/00		LEGACY ROOFING & WATERPROOFING					
33	PO-150021	07/31/2014	101646A	1 14-0024-0-5600-106-9605-8110-007-000	NN F	4,750.00	4,750.00
				TOTAL PAYMENT AMOUNT		4,750.00 *	4,750.00
				TOTAL FUND PAYMENT		4,750.00 **	4,750.00
				TOTAL BATCH PAYMENT		244,795.90 ***	244,795.90
				TOTAL USE TAX AMOUNT		239.13	
						0.00	

81 CENTER UNIFIED SCHOOL DIST.
07-31-14

ACCOUNTS PAYABLE PRELIST
BATCH: 0012 0 batch
FUND : 01 GENERAL 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	RES	DEP	T9MP		

010669/00	ALHAMBRA & SIERRA SPRINGS													
	CL-148003	07/31/2014		close										
													01-8150-0-4300-106-0000-8110-007-000	NN
													85.19	0.00
													TOTAL PAYMENT AMOUNT	0.00 *
														0.00
010609/00	KELLY MOORE PAINT CO													
	72 PO-150087	07/31/2014		CLOSE PER KIM										
													1 01-8150-0-4300-106-0000-8110-007-000	NN C
													164.05	0.00
													TOTAL PAYMENT AMOUNT	0.00 *
														0.00
													TOTAL FUND PAYMENT	0.00 **
														0.00
													TOTAL BATCH PAYMENT	0.00 ***
													0.00	0.00
													TOTAL DISTRICT PAYMENT	244,795.90 ****
													0.00	244,795.90
													TOTAL USE TAX AMOUNT	239.13
													TOTAL FOR ALL DISTRICTS:	244,795.90 ****
													0.00	244,795.90
													TOTAL USE TAX AMOUNT	239.13

Number of warrants to be printed: 62, not counting voids due to stub overflows.

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	August 20, 2014	# Attached Pages <u> 6 </u>
From:	Scott Loehr, Superintendent	
Principal/Administrator Initials:	<u> </u>	

SUBJECT: CSBA Nomination for Directors-at-Large
<p>Nominations for CSBA Director-at-Large, Asian Pacific Islander and Hispanic are currently being accepted until Friday, October 3, 2014. Any CSBA member board may nominate board members from CSBA member districts or county offices of education.</p>
RECOMMENDATION:



August 1, 2014

TIME SENSITIVE, REQUIRES BOARD ACTION
DEADLINE Friday, October 3, 2014
Please deliver to all members of the governing board.

MEMORANDUM

TO: All Board Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Josephine Lucey, President

SUBJECT: Call for Nominations for Directors-at-Large, Asian Pacific Islander and Hispanic

Nominations for CSBA Director-at-Large, Asian Pacific Islander and Hispanic are currently being accepted until **Friday, October 3, 2014**. All the information and forms related to the election process are available to download at www.csba.org/AboutCSBA.aspx.

The elections will take place at CSBA's Delegate Assembly meeting in San Francisco at the Westin St. Francis on Sunday, December 14. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

Nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. The U.S. Postal Service postmark or fax deadline for the nomination form, and the required two letters of recommendation, is **Friday, October 3, 2014**. A valid nomination includes:

- **A completed, signed nomination form.** *It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.*
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
 - 1) Member district or county office of education (COE) board
A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."
 - 2) Individual board member from a member district or COE
 - 3) Board member organization
- **A signed and dated candidate's biographical sketch form completed by the nominee is due to CSBA by Friday, October 10.** *(The candidate's biographical sketch form and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.)*

The current Directors-at-Large are as follows:

- **Asian Pacific Islander – Audrey Yamagata-Noji (Santa Ana USD)**
- **Hispanic – Kathryn Ramirez (Salinas Union HSD)**

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



2014 Director-at-Large, Asian/Pacific Islander and Hispanic Nomination Form

(Please submit a separate nomination form for each nominee.)

The nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, October 3, 2014**.

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

The governing board of the _____ School District or County Office Board of Education voted to nominate _____ <i>(Nominee name)</i>	
as a candidate for the following Director-at-Large position: <i>(please indicate)</i>	
<input type="checkbox"/> Director-at-Large, Asian/Pacific Islander <input type="checkbox"/> Director-at-Large, Hispanic	
The nominee is a member of the _____ School District or County Office Board of Education, which is a member of CSBA. The nominee has given permission to be nominated.	
_____ <i>Signature of the Board Clerk or Board Secretary</i>	_____ <i>Date</i>

Return the nomination form and two letters of recommendation to:
Josephine Lucey, President
California School Boards Association
3251 Beacon Blvd. | West Sacramento, CA 95691
(916) 371-4691 (800) 266-3382 | Fax: (916) 371-3407 | www.csba.org



2014 Director-at-Large, Asian/Pacific Islander and Hispanic Candidate Form

Due: Friday, October 10, 2014 (U.S. Postmark or fax -916.371.3407)

This signed and dated candidate's form must be completed in the spaces provided. An optional, single-sided, one-page résumé may also be submitted. Please do not state "See résumé" in the spaces below. Only this two-page form and one-page résumé, if submitted, will be printed in the Delegate Assembly meeting agenda.

I am running for: <i>(check one)</i>		<input type="checkbox"/> Director-at-Large, Asian/Pacific Islander	<input type="checkbox"/> Director-at-Large, Hispanic
Name: _____	Region: _____		
District or COE: _____	Years on board: _____	ADA: _____	
Contact Number: _____	E-mail: _____		

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

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

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

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

5. Please provide any additional information about yourself for the Delegate Assembly to consider regarding your candidacy.

Your signature indicates your consent to have your name placed on the ballot and to serve, if elected.

Signature

Date



Board of Directors Roles and responsibilities

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

Statewide leadership

- › Adopts the vision, mission and goals of the association, and annually reviews progress toward achieving them.
- › Adopts final positions and policies that are consistent with the Policy Platform. Interim positions on statewide initiatives may also be adopted when the Policy Platform is silent on the issues but only after a reasonable effort has been made to obtain input from the Delegates between Delegate Assembly meetings.
- › Adopts final positions on legislation that are consistent with the Policy Platform. Final positions on legislation may also be adopted when the Policy Platform is silent on the issues but only after a reasonable effort has been made to obtain input from the Delegates between Delegate Assembly meetings.
- › Provides advocacy on behalf of children, public education, local boards and the association.
- › Serves on Board of Directors and other standing committees, councils, task forces and focus groups.
- › Receives reports and updates on major programs, consistent with the vision, mission and goals of the association.

Regional and constituency leadership

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

Corporate responsibilities

- › Adopts the association's budget.
- › Adopts the association's Standing Rules.
- › Receives reports on corporate operations.
- › Approves the hiring and terms of employment of the executive director, upon recommendation of the Executive Committee.
- › Comments annually on the performance, and acts on the contract of the executive director, upon recommendation of the Executive Committee.
- › Abides by the Code of Ethics, Conflict of Interest Policy, and Whistleblower Policy as adopted by the Board of Directors and included in the association's Policy Statements.

Source: CSBA Bylaws, Article IV, Section 1. 11/12



**CSBA Board of Directors
2014 Director-at-Large Nominations & Elections FAQ**

What are the required meetings?

- Five CSBA Board of Directors meetings are typically held on weekends in late January or early February, late March, May (Friday only), September and late November or early December (one day only)
- Two Delegate Assembly meetings (May and late November or early December)

What is the term for Directors-at-Large? Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference.

Who can run for Directors-at-Large, Asian/Pacific Islander and Hispanic? Any member of a district or county office of education board that is a member of CSBA.

Who can nominate the Directors-at-Large, Asian/Pacific Islander and Hispanic? Any district or county office of education whose board is a member of CSBA.

What does a valid nomination consist of?

- 1) A completed, signed nomination form due Friday, October 3.
- 2) Two letters of recommendation (one page, single-sided, due Friday, October 3) from:
 - a) Member boards (*A letter submitted by a member board, if signed by the Superintendent, must state in the letter "on behalf of the board."*)
 - b) Individual board members from member districts or COEs
 - c) A board member organization
- 3) A completed candidate's form from the nominee is due Friday, October 10.

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

Where do I return completed nomination and candidate's forms?

California School Boards Association, 3152 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660
Fax: (916) 371-3407, or email Leanne Gosselin at lgosselin@csba.org

When and where are the elections held? The elections will take place on Saturday, December 13 (speeches) and Sunday December 14 (elections) at CSBA's Delegate Assembly meeting at the Westin St. Francis hotel in San Francisco.

Who is the current CSBA Director-at-Large Asian/Pacific Islander? Audrey Yamagata-Noji (Santa Ana USD)

Who is the current CSBA Director-at-Large Hispanic? Kathryn Rameriz (Salinas Union HSD)

For additional information, please contact Leadership Services staff at (800) 266-3382 or via email lgosselin@csba.org.